



Mr. Vijay Pal (Proprietor)
M/s. V. S. Engineering
Plot no. 10/2, Shimla Bahadur,
Near Narayan Colony,
Rudrapur,
Uttarakhand

Dear Sir,

Re: Certificate of turnover as per GST returns filed for the FY 2021-22.

1. This Certificate is issued in accordance with the terms of engagement communication dated March 20th, 2023 received from M/s. V. S. Engineering having its office/workshop at Plot no. 10/2, Shimla Bahadur, Near Narayan Colony, Rudrapur, Uttarakhand.
2. The accompanying Statement marked as "Statement A", prepared by M/s. V. S. Engineering contains details of turnover as per GST returns filed for the FY 2021-22.
3. This certificate is required by M/s. V. S. Engineering to certify their turnover as per GST returns filed for the FY 2021-22 in respect of their empanelment/KYC purposes with some of their vendors/suppliers.

Firm's Responsibility

4. The accompanying 'Statement A', including the creation and maintenance of all accounting and other records supporting its contents, is solely the responsibility of the Proprietor of M/s. V. S. Engineering. M/s. V. S. Engineering is responsible for the designing, implementing and maintaining internal controls relevant to the preparation and presentation of the 'Statement A' and applying an appropriate basis of preparation, and including the creation and maintenance of all accounting and other records supporting its contents that are reasonable in the circumstances.
5. M/s. V. S. Engineering is also responsible for ensuring the compliances with the requirements of the Goods and Services Tax Act, 2017 in respect to filing of various returns as applicable to the firm.

Auditor's Responsibility

6. Our responsibility is to provide reasonable assurance as to whether the particulars furnished in the accompanying 'Statement A' is, in all material respects, in agreement with the GST returns filed for the relevant FY.



7. We have performed the following procedures in the relation of the 'Statement A':
- Read the respective information provided by the GST returns filed for the F.Y. 2021-22 by M/s. V. S. Engineering.
 - Traced the amounts forming part of the 'Statement A' with the GST returns filed and other relevant documents maintained and provided by M/s. V. S. Engineering for the relevant period.
 - Verified from the GST returns filed for the F.Y. 2021-22, and
 - Obtained necessary representations from the Proprietor.
8. We conducted our examination of the 'Statement A' in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
9. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

10. Based on the above procedures performed as mentioned in the paragraph 7 above, information explanations and representations provided by M/s. V. S. Engineering, in our opinion, the 'Statement A' is, in all material respects, in agreement with GST returns filed for the FY 2021-22.

Restrictions of Use

11. This certificate has been issued at the request of M/s. V. S. Engineering to provide/upload in regards to the empanelment/KYC purposes with some of their vendors/suppliers. As a result, this certificate may not be suitable for any other purpose and is intended solely and entirely for the above mentioned purpose. Accordingly, our certificate should not be quoted or referred to in any other document or made available to any other person or persons without our prior written consent. Also, we neither accept nor assume any duty or liability for any other purpose or to any other party to whom our certificate is shown or into whose hands it may come without our prior consent in writing.

Gurugram
Date : 21/03/2023

For KRS & Associates
Chartered Accountants
Firm's Registration No. 017722C



Krishna Raj Singh
Proprietor
Membership No.419406
UDIN:23419406BGSVXF5947

Enclosure: The 'Statement A' containing GST turnover as per GST returns filed for the F.Y. 2021-22.

Job Profile:-

Total Steel Structure :-

Truss, Column, Mezzanine

Platform, Shade, Compo,

Trolleys, Paint Shop Hangers,

Under Gurd (wire mesh Frame)

Railing, Pipe Line, Trench Cover,

Jigs Etc., Making & Repairing

Modification Machine Mainte, Welding Work.

GOVT. REGD. R-2618

PAN No. ARKPP2971Q

MOB. : 9012935972

V.S. ENGINEERING

Plot No. -10/2, Shimla Bahadur, Near Narayan Colony
Rudrapur (Uttarakhand)

All Type of Fabrication & welding Works

Statement showing Turnover as per GST returns for 'V. S. ENGINEERING' (Proprietor Mr. VIJAY PAL) having GSTIN: 05ARKPP2971Q1Z0, for the period April 01, 2021 to March 31, 2022:

Month	Gross Sales (net of taxes) (In Rupees)	Less: Discount (In Rupees)	Net Sales (In Rupees)	CSGT on Net Sales	SGST on Net Sales	IGST on Net Sales	Total Sales (Including GST)
Apr-21	1,64,021	4,886	1,59,135	12,268	12,268	4,108	1,87,779
May-21	1,40,638	937	1,39,701	9,720	9,720	5,705	1,64,847
Jun-21	40,843	452	40,391	1,893	1,893	3,485	47,661
Jul-21	2,49,504	318	2,49,187	18,669	18,669	7,516	2,94,041
Aug-21	1,70,260	3,593	1,66,667	11,371	11,371	7,257	1,96,667
Sep-21	1,56,738	392	1,56,347	10,602	10,602	6,939	1,84,489
Oct-21	1,78,629	3,354	1,75,275	13,088	13,088	5,374	2,06,824
Nov-21	2,63,842	1,585	2,62,257	20,185	20,185	6,837	3,09,464
Dec-21	2,16,753	308	2,16,445	17,734	17,734	3,491	2,55,405
Jan-22	1,84,104	422	1,83,682	16,531	16,531	-	2,16,745
Feb-22	2,07,269	220	2,07,049	7,375	7,375	22,518	2,44,318
Mar-22	1,76,627	2,374	1,74,253	11,383	11,383	8,600	2,05,618
Total	21,49,229	18,841	21,30,388	1,50,819	1,50,819	81,831	25,13,858

For V. S. Engineering
For V. S. ENGINEERING
Vijay
Proprietor

Vijay Pal
Proprietor

Signed for Identification by
21/03/22