



GST Support Services

With the implementation of GST, organisations need to align their processes to the new indirect tax regime.

In order to offer organisations a single point of contact to manage mismatches and reconciliations, SKP's Business Process Management team offers an integrated solution delivered from our ISO and ISMS certified delivery centre in Pune. The solution is independent of the tax advisory and GSP/ASP solution used by the organisation.

Mismatch Resolution

- a. Identify and resolve mismatches in inward and outward supplies
- b. Interact with suppliers and customers for the identified mismatches
- c. Follow-up for the correction of mismatches within the agreed timeline
- d. Working and issuing debit notes/credit notes
- e. Report on the status of mismatches received, resolved and pending along with their reasons.

Accounting Entries and Reconciliations

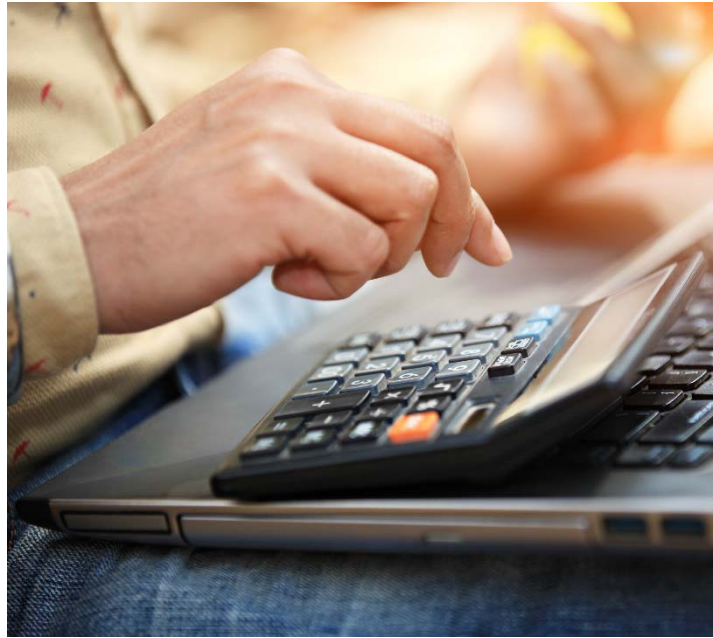
- a. Reconcile input tax credit availed and available vis-a-vis GST returns for all locations
- b. Reconcile other ledgers of ERP vis-a-vis GST returns for all locations
- c. Prepare accounting entries to be passed in the books of accounts of the respective locations.

Helpdesk

- a. Set-up a helpdesk for suppliers and customers for resolving any queries
- b. Resolve queries and assist suppliers/customers by providing the relevant information
- c. Alerts and escalations of open queries.

Balance Confirmations

- a. Sending out account statements to A, B & C categories of suppliers and customers as per their business requirements
- b. Follow-up to obtain balance confirmations from suppliers and customers
- c. Reconcile supplier and customer statements and settle any differences.



www.skpgroup.com

skpgrp.info@skpgroup.com

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