

Sheetal Chalke

From: Vikas Kapoor
Sent: 11 January 2023 14:18
To: Sheetal Chalke
Cc: Mona Agarwal; Komal Mathuria
Subject: RE: TFSPL GOA| VAT Audit for FY 2021-22| Approval

See if u can negotiate it down else go ahead

From: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Sent: Tuesday, January 10, 2023 2:24 PM
To: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Cc: Mona Agarwal <mona.agarwal@travelfoodservices.com>; Komal Mathuria <komal.mathuria@travelfoodservices.com>
Subject: RE: TFSPL GOA| VAT Audit for FY 2021-22| Approval
Importance: High

Dear Sir,

Request you to please approve fees of Rs. 35000/- towards filing TFSPL Goa Vat audit report for FY 2021-22.

Thanks & Regards,
Sheetal Chalke



From: PGK & CO, Chartered Accountants [<mailto:pgkgoa@gmail.com>]
Sent: 10 January 2023 14:20
To: Sheetal Chalke <sheetal.chalke@travelfoodservices.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Mona Agarwal <mona.agarwal@travelfoodservices.com>; Komal Mathuria <komal.mathuria@travelfoodservices.com>
Subject: Re: TFSPL GOA| VAT Audit for FY 2021-22| Quotation

Dear Sheetal,

As per the VAT returns details available with us for the FY 2021-22 turnover of the Goa unit of the entity exceeds Rs. 1 crore and hence VAT Audit under Section 70 of Goa VAT Act 2005 is applicable. Therefore, your entity needs to carry out audit under VAT law.

We have reviewed the audit requirements and we propose a fee quote of Rs. 35,000 plus GST, towards carrying out the VAT audit for your entity under Goa VAT Act, 2005. We request you to provide us your approval for the same to proceed further.

Do revert for any further clarifications.

As we together battle these Covid-19 Pandemic times we request you to please take precautions and remain safe.

Regards,
Parimal

PGK & CO, Chartered Accountants, 302, 3rd, floor, Kamat Elite, Vasudev V. Dempo Road, Near Hotel Taj-Vivanta, St. Inez Traffic Signal, Panaji Goa 403 001 Tel: 0832-2430905 or 2430906 or mobile 7447497923

Nectar Drops: - From the darkest situation, the brightest light appears, if we take shelter of God. Shelter comes when the Lord is pleased with our intention and spirit of service.

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On Thu, Jan 5, 2023 at 11:04 AM Sheetal Chalke <sheetal.chalke@travelfoodservices.com> wrote:

Dear Sir,

Request you to please provide your professional fees for filing of VAT audit report of TFSPL-GOA for FY 2021-22.

Thanks and Regards,

Sheetal Chalke

Assistant Manager - Taxation | Travel Food Services Pvt. Ltd.

Shiv Sagar Estate, A Block,

1st Floor, Dr. Annie Besant Road

Worli, Mumbai -400018

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