

Sheetal Chalke

From: PGK & CO, Chartered Accountants <pgkgoa@gmail.com>
Sent: 03 January 2024 13:16
To: Sheetal Chalke
Cc: Vikas Kapoor; Mona Agarwal
Subject: Re: Approval |TFSPL GOA| VAT Audit for FY 2021-22

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Madam,

Your request is accepted.

Please share the details required to initiate the audit.

1. Financials
2. Sales & Purchase Listing.
3. Sales Reco

Do revert for any further clarifications.

Regards,
Prachala

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, Dec 14, 2023 at 4:17 PM Mona Agarwal <mona.agarwal@travelfoodservices.com> wrote:

Dear Parimal,

Tried calling you, this is in connection to trailing email, kindly consider fee of INR 35,000 + GST for the said work.

Best regards

Mona R Agarwal

From: PGK & CO, Chartered Accountants <pgkgoa@gmail.com>
Sent: 11 December 2023 15:02
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: Quotation | TFSPL GOA | VAT Audit for FY 2021-22

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Dear Sheetal,

As per the VAT returns details available with us for the FY 2022-23 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. 37,500 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.

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

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On Mon, Dec 11, 2023 at 1:43 PM Sheetal Chalke <sheetal.chalke@travelfoodservices.com> wrote:

Dear Sir,

Request you to please provide professional fees for filing of VAT audit report of TFSPL-GOA for FY 2022-23.

Thanks & Regards,

Sheetal Chalke

Assistant Manager – Taxation

