

## Sheetal Chalke

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**From:** Vikas Kapoor  
**Sent:** 13 July 2022 00:51  
**To:** Sheetal Chalke  
**Cc:** Mona Agarwal; Komal Mathuria  
**Subject:** Re: TFSPL Goa vat notice for FY 2019-20- approval for proposed fees of PGK & co.

Approved

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**From:** Sheetal Chalke <sheetal.chalke@travelfoodservices.com>  
**Sent:** Tuesday, July 12, 2022 8:20:17 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 notice for FY 2019-20- approval for proposed fees of PGK & co.

Dear Vikas Sir,

We have received notice for Vat assessment of TFSPL (Goa) for FY 2019-20. For this assessment proposed fees of PGK & co. are as follows

1. Assessment documentation: Review, interactions, submissions, etc. Rs. 20,000 excluding GST. This amount need to pay in advance.
2. Per Visit for assessment and representation Rs. 7,500 excluding GST plus travelling Rs. 1,800.
3. out of pocket expenses if any

Request you to please approve above fees.

Thanks & Regards,  
Sheetal Chalke

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**From:** PGK & CO, Chartered Accountants [mailto:pgkgoa@gmail.com]  
**Sent:** 09 July 2022 17:19  
**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 notice for FY 2019-20

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Dear Sheetal,  
Your Entity is in receipt of notice u/s 29 of Goa VAT Act, 2005 for FY 19-20. The department has selected the case for detailed scrutiny under section 29. Primarily this will be connected with liquor sales under VAT and reconciliation between turnover as per books/financials and returns:

There is certain information/details/submission which will be required to be compiled and submitted as follows. Please work on these documents and send the same across to us:

- 1) copy of Goa Trial balance or equivalent.
- 2) Reco of Goa turnover Vis-a-vis All India turnover
- 3) Copies of sales invoices & Sales listing.
- 4) Copies of ITC Invoice & Purchases Register.
- 5) reconciliation between turnover as per books/financials and returns.
- 6) Copy of Goa financials/ all India Financials

We will attend the assessment on your behalf for which you need to provide us a letter of authority. For this assessment our proposed fees are as follows:

- a) Assessment documentation: Review, interactions, submissions, etc. Rs. 20,000
- b) Per Visit for assessment and representation Rs. 7,500 plus travelling Rs. 1,800
- c) out of pocket expenses if any

The above fees are excluding GST

Fees Payable in advance Rs. 20,000 plus GST

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

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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, Jul 7, 2022 at 2:18 PM Sheetal Chalke <[sheetal.chalke@travelfoodservices.com](mailto:sheetal.chalke@travelfoodservices.com)> wrote:

Dear Parimal Sir,

Please find attached herewith the notice of Goa VAT Assessment received for FY 2019-20 on 07/07/2022.

Request you to please provide quotation for handling VAT assessment.

Thanks & Regards,

