

VCO GROUP

SERVICE CHARGE SLIP

23-01-25

Client : SHANKAR KATARIYA, SHOP NO 11 LAXMI BHAWAN CHOWK GOKULPETH NAGPUR 440010, Nagpur

No. : 8

Particulars	Remarks	Fees
M/S PRAKASH MEDICAL STORES (Prop: Shanker Katariya)	ITR (2023-2024) (PROP: SHANKAR KATARIYA) ITR FILING OF A.Y 2024-25 & FINANCIAL STATEMENT PREPARATION	5000
KAMLA SHANKARLAL KATARIYA	ITR (2023-2024) ITR FILING OF A.Y 2024-25	2500
Prakash Katariya	ITR (2023-2024) ITR FILING OF A.Y 2024-25	2500
	Total	10000

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Particulars	Remarks	Fees
M/S PRAKASH MEDICAL STORES (Prop: Shanker Katariya)	Tax Audit Fees(2022-2023) Audit & ITR Filing March 2023	12000
KAMLA SHANKARLAL KATARIYA	ITR (2022-2023) ITR FILING OF A.Y 2023-24	2500
Prakash Katariya	ITR (2022-2023) ITR FILING OF A.Y 2023-24	2500
M/S PRAKASH MEDICAL STORES (Prop: Shanker Katariya)	Other Services(Once) (Aadhar & Pan Linking Challan Payment & Fees Amount) Kamla Katariya, prakash katariya, shyam sunder katariya	2500
M/S PRAKASH MEDICAL STORES (Prop: Shanker Katariya)	Assessment Fees(Once) Simran Medical VAT Assessment, Stay Order, Depart Visit & Settlement order & out of pocket exp Fy 13-14, FY 16-17, Fy 17-18	25500
Prakash Katariya	Other Services(Once) Varahi Ventures:- GST Reg. (2 Times), Shop Act, Ammendment application GST for additional place, Stamp Paper & Notary Charges, Professional Tax enrollment, GST Late Fees	9950
M/S PRAKASH MEDICAL STORES (Prop: Shanker Katariya)	GST ASSESSMENT(Once) Form DRC-13 GST Assessment, GST Appeal Condonation and Amnesty scheme filing, Department Visit & Appearance Release of Bank Mama Chai & ETC FY 2017-18, FY 2018-19	21912

	(30000+7500-15588)	
	Total	86862

No. : 18

Particulars	Remarks	Fees
M/S PRAKASH MEDICAL STORES (Prop: Shanker Katariya)	Tax Audit Fees(2021-2022) AUDIT FEES & ITR FILING AY 22-23	10000
KAMLA SHANKARLAL KATARIYA	ITR (2021-2022) ITR FILING OF A.Y 2022-23	2500
Prakash Katariya	ITR (2021-2022) ITR FILING OF A.Y 2022-23	2500
SHYAMSUNDER NARAYANDAS KATARIYA	ITR (2020-2021) ITR FILING OF A.Y 2021-22	2000
M/S PRAKASH MEDICAL STORES (Prop: Shanker Katariya)	Tax Audit Fees(2020-2021) Audit & ITR Filing March 2020	10000
KAMLA SHANKARLAL KATARIYA	ITR (2020-2021) ITR FILING OF A.Y 2021-22	2500
Prakash Katariya	ITR (2020-2021) ITR FILING OF A.Y 2021-22	2500
Sneha Shankarlal Katariya	ITR (2020-2021) ITR FILING OF A.Y 2021-22	2500
Prakash Katariya	TDS Return Filing(Q1-2020-Q4-2021) 4 QTRS * 1000 * 4 (AY 2021-22)	4000
	Total	125362

No. : 19

Particulars	Remarks	Fees
M/S PRAKASH MEDICAL STORES (Prop: Shanker Katariya)	Other Services(Once) Simran Medical Vat Assesment & Amnesty Settlnent(IN f.y 2021-22)	5000
	Total	130362

Old Balance:- 0

Total Outstanding Balance:- **110362**

Bank Details
Account Name : VIRANI AND CO FINANCIAL AND CONSULTANCY
Account No : 5923735555555
IFSC Code : HDFC0004224
Branch Name : HDFC Bank, Dattawadi Nagpur

Amount Chargeable (in Words) : **One Lakh Ten
Thousand Three Hundred And Sixty Two Only**

Signature