

A top-down view of a workspace on a light teal surface. In the top left is a silver laptop with a black keyboard. To its right is a white coffee cup with a red handle, filled with dark coffee. Below the cup is a white computer mouse. In the bottom left is a dark brown leather notebook with orange stitching and a white pen. To the right of the notebook are a pair of tortoiseshell glasses.

# **SREE RAM CONSULTANCY**

ACCOUNTS & TAX CONSULTANCY

# ACCOUNTS MAINTENANCE

Sale Register

Purchase register

Cash flow statement

Bank Reconciliation Statement

Accounts Payable & Receivable Ledger

Stock Ledger

Profit & Loss Account

Balance Sheet

A decorative graphic on the left side of the slide. It features a light blue, curved background with several wooden letters and numbers scattered on it. The letters and numbers are in a light blue color and are arranged in a way that suggests a game or a puzzle. The background is a solid dark purple color.

## G.S.T

- G.S.T Registration
- G.S.T Filling
- G.S.T Challan Payment

# Tax Returns

- Registration of Income Tax
- E-Filing of Income Tax Filling.
- Income Tax online Payment.
- Enrolment of Professional Tax.
- Professional Tax Payment.



## **T.D.S Returns**

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**24Q** - Statement for Tax deducted at Source from Salaries.

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**26Q** - Statement for Tax deducted at Source on all payment other than Salaries.

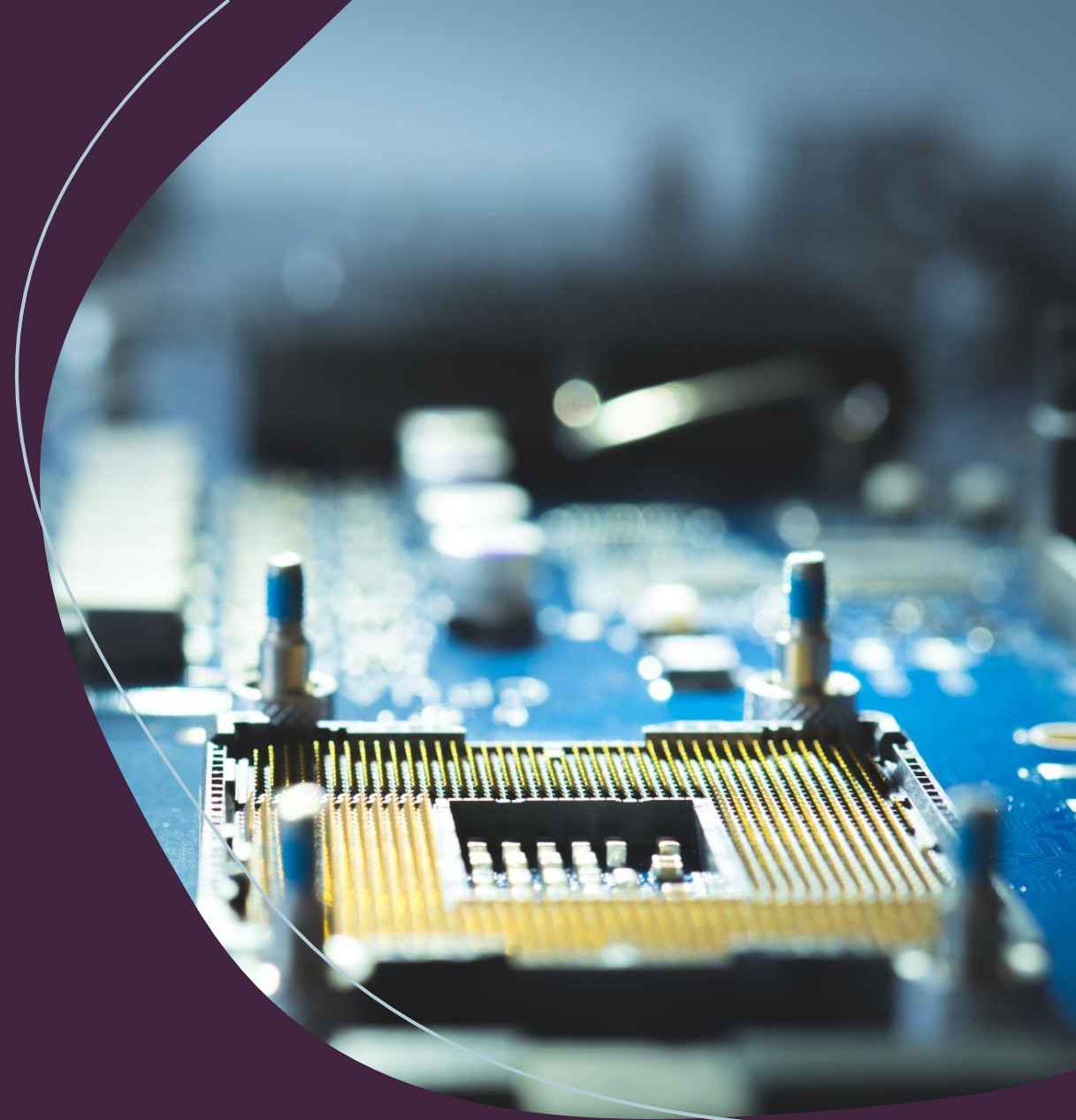
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**27Q** - Statement for Tax deducted on Income received from Interest, Dividends, or any other sum payable to Non residents.



## Other form

- PAN Card Number
- Link PAN Card with Aadhar Card
- TAN Number
- Trade Licence
- Partnership Deed





**Thank you!**  
**Prashant Singh**

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