

Profile of Raj K. Sri & Co.

Chartered Accountants



*Professional
Services
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Raj K. Sri & Co. Chartered Accountants

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5. Main Market, Parwalpur, Nalanda, Bihar-803114

About Us

With long term relationship based approach, sense of ownership, transparency and professional approach. Raj K. Sri & Co. has been a preferred consulting firm for majority of its clients presently and in past for resolving professional matters, hand to hand solution, their delivery and Planning. Lead role in Strategic planning and as a financial advisor to the organization.

- Leading firm of Chartered Accountants
- Existence of Firm for more than 21 years.
- Head office at Noida and 5 branches at New Delhi, NCR & Patna.
- Empanelled with Comptroller and Auditor General of India (CAG), Registrar of societies, Reserve Bank of India (RBI), Mini Ratna & Navratna PSU's and Various Nationalized bank & PSU's
- Headed by Professionals with over 27 Years of post qualification experience
- Having Seven Partners consisting of senior and Energetic partners.
- Providing Professional services ranging from Statutory Audit, Tax Audit, GST Implementation and Consultancy, Internal Audit, Project financing, Corporate and financial advisor, VAT Consultancy (Specializing into Work Contracts Matters) for Various State, Service Tax, Due Diligence for third Party, Corporate services Starting from Incorporation of Company to Secretarial Compliances, Merger, Acquisition and winding Up.
- Consisting of Qualified and Semi qualified Staff having a total Strength of Our 62 Employees.
- Providing Professional services under different Verticals leading to specialised services in particular field.
- **Having a dedicated specialised team for Implementation, Migration and regular Consultancy in the upcoming area of GST (Goods and Service Tax Act, 2017) leading to one Nation one Tax approach of the Government**

Implementation of GST

Goods and Services Tax Act, 2017 is expected to operative by July, 2017 in India. The said Act is uniformly applicable throughout the India. As per the provision of the Act there shall be levied a tax Called Central/State Goods & Services Tax (CGST / SGST) on all intrastate supplies of Goods and Service at the Specified Rate and collected as per the provisions of The Act and there shall be levied a tax Called Integrated Goods & Services Tax on all inter-state supplies of Goods and Service at the Specified Rate and collected as per the provisions of The Act

Keeping in View the Complicacy of the New Act we have done extensive research on the subject of GST. We have multi disciplinary team working together to accelerate the delivery of Services We have designed an integrated approach that goes throughout the lifecycle of GST rollout Implementation.

Our dedicated team provide the consultancy and live demonstration on GST, and also rendering services to corporate in the following spheres of Goods & Services Tax:

1. Provide the Client with the Road Map to effective Implementation of GST.
2. Development of accounting and procedural manuals keeping in mind the GST framework and client's work philosophy.
3. Provide the training to the client's personnel on the various aspect of the Tax regime and equipping them with skill sets to handle the GST issues.
4. Implementation of Procedures and practices required for effective Compliance with Goods and Service Tax requirements.
5. Provide the regular consultancy/advise to the Clients on any issue relating to GST.

We Are at Forefront to Assist You for Implementation of GST which has divided into 6 Crucial Steps Predominantly..

Step 1: Presentation



Raj K. Sri & Co. will give you awareness briefing. A close-up session meeting focusing the highlights of GST and its Impact on business Activity at macro level.

Step 2: Background



Upon appointing us as associate consultant of your business, a set of designed questionnaire alongwith the documents will be taken to asses the background of the business entity and its impact on Implementation of GST.

Step 3: Analysis of Business



On the basis of analysis customised results will be given to the business entity. This results would show where the business entity stands by highlighting the Impact of GST on the business entity before the final plan present to the Client.

Step 4: GST Proposal for Your Business



A set of designed ideas, supported by administrative task, will be revealed to Business Entity. At this stage, Client would be provided with the process to be followed on the basis of standard operating procedure on GST.

Step 5: Transition of Business



On the basis of documents and analysis we will ensure a smooth transition of the business from the existing Laws to the GST Regime and advising on issue how the impact of the Cenvat Credit, ITC, Inventories would be beneficial to the business entity.

Step 6: Monitoring & Assessment Results



Measurement of results post transition would be made and its impact in terms of financials to ensuring that the organization is on the right track. Necessary steps will be proposed to reinforce your existing plan bringing the best out for you.

SOME OF OUR CLIENTS

To Name A Few...

