

V R SINGH & ASSOCIATES LLP
Chartered Accountants

AUDITING | TAXATION | ADVISORY | OUTSOURCING | LITIGATION



About Us

Founded in 2015, V R Singh & Associates LLP (Chartered Accountants) is a rapidly growing professional services group. The team comprises of dedicated professionals possessing expertise across a range of business needs. We abide by strong ethics, thereby adding value to our client business. We specialize in providing sound business and tax guidance and accounting services to domestic and international companies that are currently conducting or initiating business in India. We serve to clients including multinational companies, companies listed on exchanges, privately held firms and family owned businesses.

From consulting on entry strategies to implementing business set-up and other transactional support, the V R Singh & Associates LLP team assists clients with audits, domestic and international tax, transfer pricing, regulatory services, and finance and accounting outsourcing matters, all under one roof. Our team is dedicated to ensuring clients receive continuity of support, right across the business lifecycle.



- **CA VINEET SINGH:** Founding Partner of the firm and established the erstwhile firm V R Singh & Associates LLP. He has an experience of over eight years and has highly diverse experience in the field of Goods & Service Tax (GST), Business Process Set-up, Domestic & International Taxation, Indirect & Direct Tax Representations, Appeals and Company Law Matters.
- **CA VIJAY SINGH:** Senior Consultant with the firm and has been with the erstwhile firm V R Singh & Associates LLP since inception. He additionally holds Certificate in DISA issued by the ICAI and has an experience of over ten years and has highly diverse experience in the field of Accounting, Audit, Income Tax Representations, Appeals and Company Law Matters. Mr. Vijay R Singh also possess expertise in the field of Audit of Societies, Trusts & NGO's.
- **CA SHILPEE SINGH:** Partner with V R Singh & Associates LLP since 2020. She has an experience of over six years and has highly diverse experience in the field of Indirect Taxation across various industries. Shilpee Singh also has very vast expertise in the field of tax consulting across industries of different nature & size.

Our Service Offerings

- **Audit & Assurance**
- **Direct Taxation Compliance & Outsource Services**
- **Indirect Taxation Compliance & Outsource Services**
- **Indirect Tax Litigation Services**
- **Direct Tax Litigation Services**
- **Start-up Business Advisory**
- **Registration Services**
- **Other Financial Services**

Audit & Assurance

- Statutory Audit under Companies Act
- Tax Audit under the Income Tax Act
- Transfer Pricing Audit under Income Tax Act
- GST Audit under Goods and Service Tax Act
- Audit under Society Act
- Internal Audit
- Business Process Audit
- Cenvat Credit hygiene Audit

- Advance Tax Calculation and payment
- TDS calculation and payment
- TDS Return Filing
- Income Tax Computation and Return Filing
- Calculation and payment of Equalization levy
- TRC Application
- Foreign Remittance
- Various Certifications under Income Tax Act

Direct Taxation Compliance & Outsource Services

Indirect Taxation Compliance & Outsource Services

GST Advisory Services:

- GST Impact analysis
- Support in Tariff classification
- GST Credit support in case of litigations

GST Compliance & Outsource Services:

- Filing of monthly/quarterly GST Returns
- Reconciling GST Credit with books
- GST Refund Application
- Filing SEIS/MEIS incentive claim with DGFT

Indirect Tax Litigation Services



Value Added Tax Litigation (Show Cause Notice and Appeal at all levels)



Service Tax Litigation



EA Audit



GST Transition credit litigation



Reply to authorities for GST Credit mismatches

Direct Tax Litigation Services

Handling Summary
Assessment u/s 143(1)

Scrutiny Assessment u/s
143(3)

Best Judgement Assessment
u/s 144

Income Escaping
Assessment u/s 147

Transfer Pricing Litigation

Start-up Business Advisory

- Advisory in understanding various forms of Business
- Assistance in Accounting & Record Keeping
- Registrations under various statutes (Start-up India, Trademark, Copyright etc.)
- Project Reports for Bank Approvals (For Funding purpose)
- Internal Control Health check
- Outsourcing entire accounting & compliance services of clients

Registration Services



Company/LLP/Partnership/Trust Registration



GST Registration



PAN/TAN Application



Patent/Trademark Registration



IEC Application



SMSE/Aadhar Udyog Application



Various Other Registrations

Other Financial Services

Opening of Liaison/Branch Office

Project Feasibility Report

Due Diligence

Business Valuation

Payroll Services

Knowledge updatation (Monthly Newsletter, Pro-Bono Presentations, Compliance Due Date Chart

V R SINGH & ASSOCIATES LLP

F-224, B Wing, First Floor, Express Zone
Near Oberoi Mall on W.E. Highway Main Road
Malad-East, Mumbai - 400097.

Web: www.cavrsinghllp.com

Email: info@cavrsinghllp.com

Tel: +91-7208666704

