



MANISH KANTHED & CO.

CHARTERED ACCOUNTANTS

Add: 301, 3rd Floor, A- Wing, Pranik Chambers, Saki Vihar Road, Near Vihar Road, Near Sakinaka Metro Station, Sakinaka, Mumbai 400072.

Tel No. 022-28572121 **Mobile No.** 9821174165/9004453337

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Website: www.camanishk.com

DOCUMENTS REQUIRED FOR INCOME TAX RETURN(COMPANY)

Sr. No.	Particulars	Remarks
1	Pan Card Company.	
2	Certificate of Incorporation.	
3	Bank Statement (Current Account) from 01/04/2024 to 31/03/2025.	
4	OD Account Statement from 01/04/2024 to 31/03/2025.(If Any)	
5	Purchase Bills from 01/04/2024 to 31/03/2025.	
6	Sales Bills from 01/04/2024 to 31/03/2025.	
7	Expenses Bills from 01/04/2024 to 31/03/2025.	
8	TDS details (if Any)	
9	Loan repayment Schedule (if any loan).	
10	FD Receipt (if any)	
11	Ledger Confirmation from various parties.	
12	Share trading details (if any):	
	i. Holding Statement of shares as on 31/03/2025.	
	ii. Profit & Loss statement for the F.Y 2024-2025.	
	iii. Ledger for the Period 01/04/2024 to 31/03/2025.	
13	Pan Card of Directors.	
14	Aadhar Card of Directors.	
16	Tally Data (If available)	