



Shah R K & Associates LLP

Chartered Accountants

CA Khushbu Shah
B.Com, M.Com, FCA, DISA
+91 99209 36558

Shop # 8, New Aakruti CHS Ltd., Mathurads Road, Off. S. N. Road, Near Shantilal Modi Bunglow,
Kandivali (West), Mumbai - 400 067. INDIA
ca.shahrk@gmail.com www.shahrk.in

6	JUNE 2023				SAVANT 2079	1	
		Poonam 15	8	Amas 30	7	2	
SUN		4	11	18	25	3	
			GSTR 1 (May)		GST QRMP(May) PF Return	4	
		Jeth Vad 1	9	Ashadh Sud 1	8	5	
MON		5	12	19	26	6	
						7	
						8	
						9	
						10	
TUE		6	13	20	27	11	
			GSTR6 (May)	GSTR 3B (May) >5 cr TO		12	
						13	
						14	
						15	
WED		7	14	21	28	16	
		TDS / TCS (May)			Bakri Eid	17	
						18	
	Jeth Sud 12	5	12	4	11	19	
THU	1	8	15	22	29	20	
			Advance Tax ESIC/PF	GSTR 3B (May) <5 cr TO W+S		21	
						22	
						23	
FRI	2	9	16	23	30	24	
					PTEC Return	25	
						26	
						27	
						28	
						29	
						30	
SAT	3	10	17	24			
				GSTR 3B (May) <5 cr TO N+E			
Week	23	24	25	26	27		