

**About us**

We are a professional services firm offers select expertise to assist organizations stay competitive, contemporary, market relevant, compliant, and vigilant.

Our services are offered through Virtual and On-premise models depending on the client need, budget and scope. For specific quotes, please write to us on [reachus@siiplconsulting.com](mailto:reachus@siiplconsulting.com)

**Services Offered**

- Accounting
- CFO Services
- Auditing
- Compliance
- Consulting

**Engagement Models**

We offer a blended service model that is 80:20 (back office: field work). The back-office services are charged on per month base retainer + number of transactions and field work on per day or per team basis.

**Service Features**

- Standards compliant
- Technology enabled
- Qualified experts
- Multi-city coverage
- Data Security / Privacy
- Software agnostic
- Cost effective
- CA/CS network

**Accounting Services**

Service Packages	<p><b>SI/AC01 – For Startups / Proprietorships</b> (&lt;500 transactions / month)</p> <p><b>SI/AC02 – For SME/Retail (Single Location)</b> (501-1000 transactions / month)</p> <p><b>SI/AC03 – For SME/Retail (Multi Location)</b> (1001-2500 transactions/month)</p> <p><b>SI/AC04 – For Mid-Sized Companies</b> (2501+ transactions/month)</p>
Service Model	<ul style="list-style-type: none"> <li>• Virtual (1-2 client site visits)</li> <li>• Semi Virtual– Virtual (Weekly client site visits)</li> <li>• Weekly scheduled call with Expert</li> </ul>
Service Window	<ul style="list-style-type: none"> <li>• Mon – Sat   10 am – 8 pm</li> <li>• Helpline, Chat, Email Support</li> <li>• On demand liaison support through CA / CS partners at extra cost</li> </ul>
Software	Tally, QuickBooks, Zoho, SAP B1, Microsoft Dynamics (License to be provided by client)
Client Input	Documents (Soft copy / Scanned) as per Statement of Work Field Scanning Facilities available at extra cost with weekly schedule visits
Process	<ul style="list-style-type: none"> <li>• 10-20% of work at client site rest done virtually at our back office.</li> <li>• All data access from client cloud for data security and privacy (Scanned images / Data)</li> <li>• Accounting software accessed from client cloud</li> </ul>
Work Output	<p>Processed Financial Reports – Daily/Weekly</p> <p>Financial MIS – Monthly</p> <p>Reconciled Statements – Monthly</p> <p>Reconciled Statements – As per agreed schedule</p>
Staffing	<p><b>Client side -</b> Cashier, Purchase Asst., Admin Coordinator</p> <p><b>Virtual Back office -</b> Executive, Analyst, Manager, Coordinator</p>
Work Scope	<p>Depending on work package and transaction load, the following transaction processing would be done</p> <ul style="list-style-type: none"> <li>• Vouching / Bookkeeping</li> <li>• A/R &amp; A/P Processing</li> <li>• Inventory Accounting</li> <li>• Asset Accounting</li> <li>• Payroll Processing</li> <li>• Statutory Payments Computation</li> <li>• Statutory Compliance</li> <li>• Accounts Finalization</li> <li>• Monthly MIS / Reporting</li> </ul>