# Methodology followed



## PERSONAL INTERVIEW

 observe things like how soon after delivery of inventory from various divisions and subdivisions, invoices are generated, how each and every invoice is supported by valid tax FORM



### DIRECT OBSERVATION

 personally used to ask how and why of things. Say for instance asking company guide how and why excel I is used in updating sales involces and supplier and customer C forms at the end of every quarter



# ON THE JOB TRAINING

At KPCL I used to actually work to get the exposure and experience.
 Daily I worked for sales tax department all the major works.

# **Internal Auditing Internship 2014**

Y Pai

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