

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 invoices 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

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