

Details of Audit

Date of Audit Report Observation No.

Observation
Date of Submission of Audit Compliance
Date of Acceptance of Compliance
Remarks

Audit Category	Audit Section	Audit Description	Status
Monetary	Finance	<p>Goods and Service Tax Observations: It was observed that GST deducted during the quarter was not deposited with the concerned authorities. Further, GSTR 7 was not filed by the unit during the quarter. Month / Tax Deducted (In Rs.) / Due Date of payment (DD/MM/YYYY) / Actual Payment Amount (In Rs.) / Actual Payment (DD/MM/YYYY) / Delay in Deposit (In Days) Oct-22 2,136 10-11-2022 2,136 23-12-2022 43 Nov-22 2,086 10-12-2022 2,086 23-12-2022 13 Dec-22 2,539 10-01-2023 2,539 11-01-2023 1 Total 6,761</p>	Not Complied
Monetary	Finance	<p>Tax Deducted at Source Observation: It was observed that TDS deducted during the quarter were not deposited with the concerned authorities. Further, Form 26Q was not filed by the unit during the quarter. Month / Tax Deducted (In</p>	Not Complied