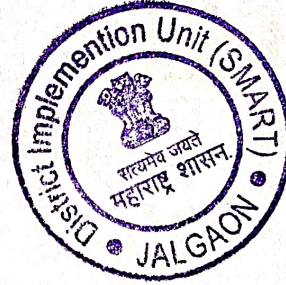



	<p><b>1. VCDS – Crop Demonstration</b> Procurement kit purchased from Shiv Agro Sales for Rs. 4,17,198 procured and distributed to the farmers. a. GST no. were not available on quotation received from three vendors.</p>	<p>a. GST Certificate is attached with quotation document copy is attached herewith kindly consider and forgive the audit observation. P.No:- 1 to 3</p>	
	<p>b. Trading license of the vendor were not available on record.</p>	<p>b. Trading license of the vendor is attached kindly consider and forgive the audit observation. P.No. 4</p>	
	<p>c. Beneficiaries list and proof of distribution not available on record.</p>	<p>c. Beneficiaries list and proof of distribution is attached on record kindly consider and forgive the audit observation. P.No:- 5 to 12</p>	
	<p>d. GST tds not deducted as procurement is above Rs. 2,50,000.</p>	<p>d. Office establishment have no GST deduction number at that time Number received in December month that why GST TDS is not deducted. Vendor has paid GST to government Copy of such statement is attached herewith kindly consider and forgive the audit observation. P.No:- 13 to 15</p>	

Date: 03/11/2023



  
**R.B. Chawade**  
 Head,  
 District Implementation Unit (SMART)  
 of Project Director ATMA,  
 Jalgaon

