

Respected Sir/Madam,

I may please be provided with the followings:

- 1) Branch Wise/Unit Wise Auditor for GST Audit for FY 2017-18, 2018-19 & 2019-20.
- 2) Name, Address, Fee paid for GST Audit or otherwise under any other Head like T.A. Reimbursement, T.A. DA payment directly by the Company, other heads may please be provided.
- 3) The above details may please be provided under different heads for every Branch/Unit of your Company. and the same may please be provided for 2017-18, 2018-19 & 2019-20 Separately.
- 4) Name of Statutory Auditors of Branch/Unit for 2017-18, 2018-19 & 2019-20 may please be provided.
- 5) Are GST Auditor at SI.No. (1) and SI.No. (4) same??
- 6) Method/Manner of Appointment of GST Auditor at SI. No. 1 Like LTE, Open Tender, One to one Negotiation etc.
- 7) Name of the Authority Approving the Appointment at SI. NO. 1.
- 8) Documents relating to the appointment at SI No. 1 like <sup>Note sheet</sup> Approval by Competent Authority, Rate at which such appointment has been made etc. may please be provided.