

RA-INDT-Hqrs,

Dt. 15.12.2023

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST-5	4. T Nagi Reddy, SAO 5. Sri V Sree Ramakrishna, AAO 6. Sri Ch Adityanand, AAO	Commissioner of Appeals-I, Hyderabad	18.12.2023 to 27.12.2023	07

Audit Programme

Sd/-

Senior Audit Officer/INDT

To

SAO/GST-5

RA-INDT-Hqrs,

Dt. 07.12.2023

Revised Audit Programme

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
GST-5	7. T Nagi Reddy, SAO 8. Sri V Sree Ramakrishna, AAO 9. Sri C Adityanand, AAO	Rajampeta Range, Kadapa Division, Tirupati Commissionerate (Audit of the accounts/records for the last five years of the assessee - M/s. Segu Surya Prakash – GSTIN 37AACHS9654N1ZA) dealing in tobacco products	Transit to Rajampeta on 04.12.2023	
			05.12.2023 to 08.12.2023	04
			Transit to Hyderabad on 09.12.2023	
		O/o Dy. Commissioner of Customs, Export Promotion Division, Paradise Circle, Secunderabad.	11.12.2023 to 14.12.2023	04

Sd/-

Senior Audit Officer/INDT

To

SAO/GST-5

RA-INDT-Hqrs,

Dt. 17.11.2023

Audit Programme

Party No.	Field party Members Smt/Sri	Name of the auditee unit	Dates of Audit	Working days
Customs -6	1. Sanjay Kumar Mishra, AAO 2. Sri M V Apparao, Sr. Ar.	O/o the Joint Director General of Foreign Trade, Visakhapatnam	Transit to Visakhapatnam on 20.11.2023	
			21.11.2023 to 24.11.2023	04
			Transit to Hyderabad on 25.11.2023	

Sd/-

Senior Audit Officer/INDT

To
SAO/Customs-6