

VIJETH M POOJARI & CO

Auditor & Tax Consultant
Uppunda, Byndoor, Udupi - 576232
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Date: 18th November 2022

INTERNSHIP CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, Mrs. Sumalatha has completed her internship as an Audit Assistant at Vijeth M Poojari & Co, Uppunda, from 17th October 2022 to 17th November 2022.

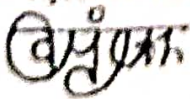
She has worked on an Audit of A.M Traders, a Hardware and Plumbing Enterprises. This enterprise aimed at wholesale & retail sale of all kind hardware materials.

During her internship she has demonstrated her skills in transformation of a transaction into an accounting journal entry and post the particular transaction in the preparation of Financial Statements. (For her knowledge purpose.), She was able to understand importance of Auditing. (It includes vouching of sales, purchases and expenses, payment of statutory dues, Verification of Assets, Independent confirmation of Accounts Receivable, Payable and Bank balances with the authorization of client) Taxation policies and provisions, TDS provisions and importance to file TDS returns within due date, Advance Tax Provisions and Importance, Importance of filing of Income tax returns within due date, and other subjects which required for Audit. Her performance exceeded our expectations and she was able to complete the Audit on time with minimum errors.

She was hardworking, dedicated, enthusiastic and self-motivated. It was a great pleasure having her with us in this short period.

I wish her all the best for her upcoming career

For Vijeth M Poojari & Co



Vijeth Manju Poojari
Proprietor

