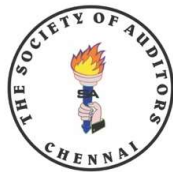


THE SOCIETY OF AUDITORS (Regd.),

Shop No.33, TNHB Shopping Complex,4/180, Luz Church Road, Mylapore, CHENNAI – 600004, Ph: 24986979



Dear Delegates,

Greetings!

GST Audit is around the corner, and time for a revisit on the provisions, audit procedures, work papers.

The Society of Auditors is launching a holistic program on the GST Audit - A thorough package for revisit, revision and updation.

Inauguration 10 am:

Shri. P K Mohd Yousaf IRS, Principal Commissioner of GST, (Audit I & II), Chennai.

Has kindly consented to inaugurate the Conference and also deliver the Keynote Address.

Key note Address: GST Audit, Expectations from Tax Professionals and Tax Payers

| <i>Topic</i> | <i>Speakers</i> |
|---|------------------------------|
| <i>GST provisions, amendments applicable for FY 23-24, probable queries for departmental audit</i> | <i>CA Sankaranarayanan V</i> |
| <i>Intricacies of 9 & 9C filing, this can also emphasise the importance of reconciliation even when audit (9 & 9C) is not applicable, as the audit selection does not happen based on any criteria.</i> | <i>CA Ganesh Prabhu B</i> |
| <i>Basic aspects of Audit, work papers, preparatory work, MRL and Notes</i> | <i>CA Prasanna Krishnan</i> |
| <i>Panel discussion, Question and Answers</i> | <i>Expert Panel</i> |

| | |
|------------------------------------|--|
| <i>Date, Time & Venue</i> | <i>18th November 2024, Monday, 10am to 6pm</i> <i>Registration 9.30 to 9.45</i> <i>Hindustan Chamber of Commerce,</i> <i>Greens Road, Chennai</i> |
| <i>Registration Fee: Rs.1180/-</i> | |

REGISTER AT THE EARLIEST TO HELP US SERVE YOU BETTER:

*Delegate fee SOA
1180/-
(including GST)*

| Program Coordinators | | |
|------------------------|------------|-------------------------------|
| Name | Mobile | Email ID |
| CA Subashini Ganapathy | 9962266620 | subashiniassociates@gmail.com |
| CA Roopa Ramachandran | 9444036805 | roopa@vncindia.com |

For Group Registrations, single payment can be made and a consolidated excel may be attached in the google form.

I FOR INDIVIDUAL REGISTRATION:

Step 1: Make the payment through NEFT / IMPS or Direct Deposit in favour of:

*The Society of Auditors
Savings Bank Account Number: 006001000038406
Indian Overseas Bank, Mylapore Branch
IFSC Code: IOBA0000060*

Step 2: Save the acknowledgment/ proof of payment (this shall be uploaded while filling the google doc).

Step 3: Click on the link and fill in the details

<https://forms.gle/Q7VCvsnZa43RVVme8>

Step 4: In addition to Step 3, please send an email to the Coordinators, attaching the Payment Reference and also mentioning your Name, email & Phone/Whatsapp number.

In case of Group Registrations – you may upload an excel containing the details of the delegates (name, email, contact number) in the google form.