



OFFICE OF THE COMMISSIONER OF CENTRAL TAX (AUDIT - II)
COMMISSIONERATE
DOOR NO.1-98/B/20, 21 :: SANVI YAMUNA PRIDE :: KRITHIKA LAYOUT
MADHAPUR :: HITECH CITY :: HYDERABAD :: హైదరాబాద్ - 500081
E-Mail:group12circle1@gmail.com
Group-12 of Circle-I

C.No V/01/GST/78/2020/Gr.12/Cir-1

Date: 01.09.2021

To,

M/s. VILLA ORCHIDS LLP
2nd Floor, 5-4-187/3 and 4
Soham Mansion, M.G. Road,
Secnderabad,TGRN
Telangana-500003
GSTIN: 36AANFG4817C1ZH



E-mail Address: asuresh@modiproperties.com
voc@m0diproperties.com

//////// Through Speed Post //////////

Subject: GST Audit-Final Audit Report No. 815/2020-21-GST dated 11.06.2021
-Submission of Compliance-Reg.

Sir,

Kind Attention is invited to FAR No. 815/2020-21-GST dated 11.06.2021 issued from File No. C.No V/01/GST/78/2020/Gr.12/Cir-1. It is observed that, there is no correspondence from you about the demands mentioned. Since, more than one month has lapsed it is requested to intimate in case any amount have paid.

Compliance may please be submitted by 03.09.2021 and the pending tax amount, interest and penalty against may be paid and intimate payment particulars.

2. The follow Compliance on payment of the amounts are due from you with regard to audit paras raised and communicated vide above FAR.

Para No.	Tax	Interest	Penalty
1	CGST: 1,530/- SGST: 1,530/-	U/s 50 of CGST Act,2017 yet to be paid.	U/s. 74 yet to be paid.
2	-	Interest amount of Rs. 827/- for late filing of GSTR-3b Returns	U/s. 125(5) yet to be paid.
3	CGST: 1,59,92,845/- SGST: 1,59,92,845/-	As applicable	As applicable

Yours faithfully,


(B. RADHA RANI) 01/9/21
Superintendent of Central Tax
Group-12, Audit-II Commissionerate