



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 :: हैदराबाद - 500081
E-Mail:group12circle1@gmail.com
Group-12 of Circle-I

C.No V/01/GST/81/2020-Gr.12/Cir-1
Date: 31.08.2021

To,
M/s. SILVER OAK VILLAS LLP (GSTIN: 36ADBF3288A2Z7)
2nd Floor, U-22,5-4-187/3 and 4
Soham Mansion, M.G.Road,
Secunderabad-500003
Contact No: 9121282859
E-mail Address: Gst@modiproperties.com

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

Subject: GST Audit-Final Audit Report No. 707/2020-21-GST dated 11.06.2021
Submission of Compliance-Reg.-Reg.

Sir,

Kind Attention is invited to FAR No.707/2020-21 dated 11.06.2021 issued from File No. C.No. V/01/GST/81/2020-Gr.12/Cir-1 It is observed that, there is no correspondence from you about the demands mentioned. Since, more than two 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: 11,05,564/- SGST: 11,05,564/-	U/s 50 of CGST Act	U/s 74(5) of CGST Act.
2	CGST: 1,11,396/- SGST: 1,11,396/-	U/s 50 of CGST Act	U/s 74(5) of CGST Act.
3	-	911/-	-
4	CGST: 45,85,552/- SGST: 45,85,552/-	As applicable	As applicable
5	-	Interest@18% i.e. Rs. 68,600/- on reversal of ITC to the tune of Rs. 45,73,392/-	-
6	Reversal of ITC to the tune of Rs. 8,06,590/- is yet pending.	-	-

Encl: As above

Yours faithfully,


(B. RADHA RANI)
Superintendent of Central Tax (Group-12)