



सेंट्रल टैक्स एवम् कस्टम अधीक्षक का कार्यालय

OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND CUSTOMS

रामगोपालपेट 2 मालाएवम्सेवाकररेंजसिकंदरावादमालाएवम्सेवाकरमंडल, सिकंदरावादमालाएवम्सेवाकरआयुक्तालय

RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD COMMISSIONERATE

पता: "सलीकसीणेट", गेट नं. 2-4-416 & 417, रामगोपालपेट, एम. जी. रोड सिकंदरावाद 500003

ADD: "SALIK SENATE", D. No. 2-4-416 & 417, RAMGOPALPET, MG ROAD, SECUNDERABAD 500003

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Dt. 18-08-2020

To,

M/s Modi Consultancy Services,

5-4-187/3 and 4, 2nd floor, Soham Mansion,

M G Road, Secunderabad-500003

Gentleman,

Subject: Difference between GSTR3B and GSTR9C-reg.

On comparison between GSTR3B and GSTR9C, the following discrepancies were observed.

1. The turnover declared in Balance sheet for the year 2017-18 is not tallied with Outward supplies as per GSTR3B.

F-y	Outward supplies as per GSTR3B	Outward supplies as per Balance sheet- 2017-18 declared in GSTR9C
2017-18	19,68,375	Not filed

In view of the above discrepancy, you are requested to submit Balance Sheet, P&L a/c, ITR (with complete set), 26AS, 26Q and Sundry Creditor Ledger for the covering period from 2014-15 to 2017-18.

The compliance to the above may be submitted at the earliest.

Yours faithfully,



(S GNANESHWAR)

Superintendent

Ramgopalpet II Range