



सेंट्रल टैक्स एवम् कस्टम अधीक्षक का कार्यालय

OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND CUSTOMS

रामगोपालपेट 2 मालएवम्सेवाकररेंजसिकंदराबादमालएवम्सेवाकरमंडल, सिकंदराबादमालएवम्सेवाकरआयुक्तालय

RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD COMMISSIONERATE

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

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

Contact No. 040-27718212

email- cgst.rgpctr2@gov.in

File No. GEXCOM/SoR/23/2020-CGST-RANGE-RGPET-II-DIV-SNBD-CO

DIN no. 20200856YO00004N47EC

Dt. 22.03.2021

To,

M/s Modi Consultancy Services, GSTN: 36AAXFM0733F1Z4

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

M G Road, Secunderabad-500003.

//REMINDER - 01//

Gentleman,

Subject: - Cancellation of Registration- certain clarification called for - reg.



With reference to the above subject, a letter was addressed to the said above address for compliance. The said letter was sent by speed post vide no. EN450951680IN on 11.03.2021 and a copy of the said letter was also sent to mail id gst@modiproperties.com on 11.03.2021.

In this regard, till date no compliance received in this office. It is requested that the issue may be expedite at the earliest.

Yours faithfully,

(S. GNANESHWAR)

Assistant Commissioner (In-situ)

Ramgopalpet II Range

Copy to: The Assistant Commissioner, Secunderabad GST Division for information.

List of invoices raised for the period from Oct'18 to Mar'19

GSTIN/ UIN of Recipient	Invoice details			Rate(%)	Taxable Val	Amount			
	No.	Date	Value			IGST	CGST	SGST/UTG ST	Cess
27AAECM9665L1ZQ	17	08-12-2018	161980	18	137271	24708.78			
27AAECM9665L1ZQ	11	09-11-2018	10279	18	8711	1567.98			
27AAECM9665L1ZQ	10	03-11-2018	160685.3	18	136174	24511.32			
27AAECM9665L1ZQ	21	26-12-2018	53100	18	45000	8100			
27AAECM9665L1ZQ	20	20-12-2018	19145.5	18	16225	2920.5			
27AAECM9665L1ZQ	09	03-11-2018	23010	18	19500	3510			
27AAECM9665L1ZQ	19	18-12-2018	23010	18	19500	3510			
27AAECM9665L1ZQ	18	17-12-2018	10294.32	18	8724	1570.32			

GSTIN/ UIN of Recipient	Invoice details			Rate(%)	Taxable Val	Amount			
	No.	Date	Value			IGST	CGST	SGST/UTG ST	Cess
27AAECM9665L1ZQ	33	05-01-2019	10264	18	8698	1565.64			
27AAECM9665L1ZQ	32	05-01-2019	23010	18	19500	3510			
27AAECM9665L1ZQ	31	05-01-2019	159820	18	135441	24379.38			
Total:					163639	29455.02	0	0	0

GSTIN/ UIN of Recipient	Invoice details			Rate(%)	Taxable Val	Amount			
	No.	Date	Value			IGST	CGST	SGST/UTG ST	Cess
27AAECM9665L1ZQ	36	05-02-2019	19470	18	16500	2970			
27AAECM9665L1ZQ	35	05-02-2019	157876.9	18	133794	24082.92			
Total:					150294	27052.92	0	0	0

GSTIN/ UIN of Recipient	Invoice details			Rate(%)	Taxable Val	Amount			
	No.	Date	Value			IGST	CGST	SGST/UTG ST	Cess
27AAECM9665L1ZQ	MCS45/18-19	20-03-2019	29500	18	25000	4500			
27AAECM9665L1ZQ	MCS43/18-19	16-03-2019	8847.64	18	7498	1349.64			
27AAECM9665L1ZQ	MCS41/18-19	07-03-2019	19470	18	16500	2970			
27AAECM9665L1ZQ	MCS44/18-19	16-03-2019	147500	18	125000	22500			
27AAECM9665L1ZQ	MCS40/18-19	07-03-2019	157841.5	12	133764	16051.68			
27AAECM9665L1ZQ	MCS42/18-19	16-03-2019	8878.32	18	7524	1354.32			
Total:					315286	48725.64	0	0	0

Sunil Kumar
10/3/2021
(SUNIL KUMAR)
Inspector
Ramgopalpet-II Range

Gnaneshwar
10/3/2021
(S. GNANESHWAR)
Assistant Commissioner (In-situ)
Ramgopalpet-II Range