5-4-187/3&4, II floor, MG Road, Secunderabad – 500 003. Phone: +91-40-66335551

Date:08-07-2022

To,

The Superintendent of central tax,
Circle-I, Group-14,
Office of the commissioner,
Audit-II Commissionerate,
Sanvi Yamuna Pride, Krithika Layout,
Madhapur, Hi tech city,
Hyderabad,

Sub: Reply to notice dated 29th September 2020 -notice for conducting audit GST Audit Under Section 65 of the CGST Act 2017 for the financial year from Jul'17 to Mar 2020.

Ref: Your Audit Notice No.C.No.V/Audit-II /C-I/68/2021-22-GR-14 vide DIN No.20211056450000444D34 Date 29th September 2020.

Sir/Madam,

With reference to the above notice for conducting GST audit for the financial year Jul '17 to March' 2020, we are submitting the following documents as mentioned in the above notice.

1. Copies of audited Balance Sheets for the financials periods 2017-18, 2018-19 & 2019-20.

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Cotal: and

Cotal: and

- 2. GSTR-9 and 9C for the period 2017-18, 2018-19 & 2019-20.
- 3. GSTR-1 and 3B for the period 2017-18,2018-19 & 2019-20.
- 4. GSTAM-I

5. GST-Reg. certificate.

We are also inform and confirm to you, we are not file any TRAN-1 forms

Please acknowledge receipt of the same.

Thanking You, Yours truly

For Kadakia & Modi Housing

Authorised Signatory