



केंद्रीय कर: लेखा परीक्षा-II आयुक्त का कार्यालय

OFFICE OF THE COMMISSIONER OF CENTRAL TAX (AUDIT – II) COMMISSIONERATE
1-98/B/20, 21: सान्वी यमुना प्राइड, कृतिका लेआउट, माधापुर, हाईटेक सिटी, हैदराबाद-500081
1-98/B/20, 21: SANVI YAMUNA PRIDE, KRITHIKA LAYOUT, MADHAPUR, HITECH CITY,
HYDERABAD-500081.

C.No. V/ Audit-II/C-I/68/2021-22/Gr-14
DIN-20221256YS00001151F7

Date: 13.12.2022

To

✓ **M/s. Kadakia and Modi Housing,**
5-4-187/3 and 4, 3rd Floor, Soham Mansion
MG Road, Secunderabad
Telangana 500003

Gentlemen!

Sub: Non-submission of acknowledgement or proof of exercising the
one time option in Annexure-IV as laid down in Notification
No.3/2019 dated 29.03.2019. – Regarding.

Please refer to this office letter of even No. dated 29.09.2021 and 14.06.2022 and the Spot Memo dated 18.11.2022. The said Spot Memo was issued on the basis of your statement to the audit team that you had exercised the one time option in Annexure-IV, in time, and followed all the requirements of Notification 3/2019 dated 29.03.2019. However, you have not submitted the acknowledgement or proof of exercising the one time option in Annexure -IV till date. You are hereby requested to submit all the data /proof / Annexure-IV required as per Notification 3/2019 within 3 days, failing which it would be construed that you have not followed the conditions laid down in Notification 3/2019 dated 29.03.2019.

In case you have not exercised the one time option in Annexure IV, you are requested to provide the details required as per Annexure-II of the Notification 3/2019 dated 29.03.2019 to conclude the GST audit and issue of a revised spot memo.

Yours faithfully,

(SHAIK KHAJA HUSSAIN)
ASSISTANT COMMISSIONER
CIRCLE-I, AUDIT-II COMMISSIONERATE