

Date: 17th May 2024

To
The State Tax Officer
Office of the MG Road - SD Road Circle
Begumpet Division
Hyderabad

Sub: Reply to notice dated 20th April 2024 - Notice Conducting GST Audit under
Section 65 of the SGST Act 2017 for the financial year 2020-21.

Ref: Reference No. ZD3604240373868 dated 20th April 2024.5.17

Dear Sir,

With reference to the above notice for conducting GST Audit for the financial year 2020-21,
we are submitting the following documents as mentioned in the above notice.

1. Copies of Annual Report, 3CB, Audited Balance Sheet along with Schedules and Auditors Report for the Financial Year 2020-21.
2. Copies of 26AS for the Financial Year 2020-21.
3. GSTR-09 for the Financial Year 2020-21.
4. ~~Sample Copies of Customer Agreements~~
5. Sales Ledger for the Financial Year 2020-21.
6. Purchase Ledger for the Financial Year 2020-21.

Please acknowledge receipt of the same.

Thanking you

Yours faithfully
For MODI REALTY MIRYALAGUDA LLP

Authorised Signatory

EnclL; As above

