



संदूल टैक्स एवम् कस्टम अधीक्षक का कार्यालय

OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND CUSTOMS

रामगोपालपेट 2 मालएवमसेवाकररेंजसिकंदराबादमालएवमसेवाकरमंडल, सिकंदराबादमालएवमसेवाकरआयुक्तालय
RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD COMMISSIONERATE

पता: "सलीकसीणेट", 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
email- cgst.rgpetrg2@gov.in

O.C.No 178/2024

Date: 30.04.2024

C.No IV/16/04/2021

DIN: 20240456Y00000555B50

To

GSTIN: 36ABIFM1836H1Z7

Legal Name: MODI REALITY POCHARAM LLP

5-4-187 3 AND 4, 2nd floor, Sohan Mansion, MG Road,
Secunderabad, Hyderabad, 500003



Dear Taxpayer,

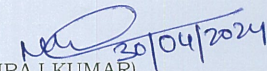
Sub: GST – Mismatch of ITC between the difference of ITC available as per GSTR 2b and availed as per GSTR 3B, and the difference of ITC to be reversed as per 2b and reversed as per GSTR 3B For the FY 2022-23 - Regarding.

Please refer to GSTR-2B and GSTR 3B for the FY 2022-23, where in it is noticed that there is a mismatch in ITC between the difference of ITC available as per Part a of GSTR 2b and ITC availed as per Table 4A of GSTR 3B, and the difference of ITC shall be reversed as per Part b of GSTR 2B and reversed as per Table 4b1 and 4b2 of GSTR 3B. The Details of mismatch is as follows:

total_its_a vailable_as _per_part_ a_of_gstr2 b	total_its_ as_per_p art_b_of_ gstr2b	total_its_avail able_as_per_t able_4a_of_g str3b	total_its_rev ersed_in_tab le_4b1_of_g str3b	total_its_rever sed_in_table_ 4b2_of_gstr3b	Difference in ITC Availed in GSTR 3B and Available in GSTR 2B	mismatch
A	B	C	D	E	F=(A-C)	D+E-F-B
16694442	2700	12155812	11733128	45069	4538630	16314126

2. In view of the above, you are required to reverse the mismatch ITC of Rs. 16314126/- as mentioned above along with interest and submit the proof of payment to this office immediately. Failing which action shall be initiated as per the provisions of the CGST Act, 2017.

Yours faithfully/ आपका आभारी,


(NIRAJ KUMAR)

अधीक्षक / SUPERINTENDENT

रामगोपालपेट -II रेंज / RAMGOPALPET-II RANGE

178

Deco- 178/2024.



M/s. MODI REALTY Pocharam LLF

5-4-187 SANDY, 2ND FLOOR

SOHAN MANSION - MG ROAD

SECUNDERABAD - 500003

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Office of the
अधीक्षक का कार्यालय
Superintendent

केन्द्रीय कर/Central Tax

रामगोपालपेट-II जी एस टी रेंज
Ramgopalpet-II GST Range

सिकंदराबाद जी एस टी आयुक्तालय
Secunderabad GST Commissionerate

“सलीक सीनेट”/# 2-4-416 & 417

SALIK SENATE # 2-4-416 & 417

रामगोपालपेट, एम.जी. रोड
Ramgopalpet, M.G. Road,

सिकंदराबाद/Secunderabad

30401085255H
Dumbar Nagar 17/05/2024, 10:13

Amount: 3000 INR

SS:18.00

From: SFC CENTER (50001)

From: Hyderabad NEM Hub

To: Hyderabad NEM Hub

Ref: PR/Sentinel/Hub H.O/500003

