



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

ADD: "SALIKE SENATE", D. No. 2-4-416 & 417, RAMGOPALPET, MG ROAD, SECUNDERABAD 500003
email- cgst.rgpctr2@gov.in

O.C.No 177/2024

Date: 25.04.2024

C.No IV/16/04/2021

DIN: 20240456YO0000222EED

To

GSTIN: 36ABLFM7631F1Z3

Legal Name: MEHTA & MODI REALTY KOWKUR LLP

5 4 187 3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, 500003



Dear Taxpayer,

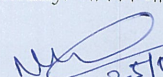
Sub: GST – Mismatch of ITC between the difference of ITC available as per GSTR 2b and availed as per GSTR 3B, and the difference of ITC to be reversed as per 2b and reversed as per GSTR 3B For the FY 2022-23 - Regarding.

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_itc_a available_as _per_part_ a_of_gstr2 b	total_itc_ as_per_p art_b_of_ gstr2b	total_itc_avail able_as_per_t able_4a_of_gs tr3b	total_itc_rev ersed_in_tab le_4b1_of_gs tr3b	total_itc_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
15747923	0	520099	519534	564	15227825	15747923

2. In view of the above, you are required to reverse the mismatch ITC of Rs. 15747923/- 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

1779

NO-177/2024

EMS SPEED POST



JD401085241IN

TO

M/S. MEHTA & MODI REALTY
KOLKATA

5-4-187 3 AND 4 2ND FLOOR

SOHAM MANSION - M G ROAD

SECUNDERABAD-500003

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Office of the

अधीक्षक का कार्यालय

Superintendent

सेन्ट्रल टैक्स/ Central Tax

रामगोपालपेट-II जी एस टी रेंज

Ramgopalpet-II GST Range

सेकंडराबाद जी एस टी आयोग कार्यालय

Secunderabad GST Commissionerate

लीक सीजेट"/# 2-4-416 & 417

LIKE SENATE" # 2-4-416 & 417

रामगोपालपेट, एम.जी. रोड

Ramgopalpet, M.G. Road,

सेकंडराबाद/Secunderabad-500 003



30001085241111

Counter No.2, 19/05/2024, 11:00 AM

Post 10.00 INR + 1000ms

RS: 18.00

From: SEC Counter (300010)
To: Hyderabad HST Hub
Post No. 1111

