CIN No.U73200TG2018PTC126666

GV RESEARCH CENTERS PVT LTD

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

Date: 25.01.2023

To
Deputy Commissioner of State Tax,
Begumpet Division, Ramgopalpet - Ranigunj Circle,
6-3-789, 3rd Floor, Pavani Prestige,
Ameerpet, Hyderabad – 500016.

Dear Sir,

Sub: Reply to the SCN Reference No: ZD3602220020547 dated 06.02.2022

Ref: SCN Reference No: ZD3602220020547 dated 06.02.2022.
ASMT-10 Reference No.: ZD360722008424M dated 08.07.2022.

1. We have received the above referred notices alleging that there is a short reversal of ITC under Rule 42 & 43 of CGST Rules, 2017 and there is an irregular availment of ITC on inputs and inputs services covered under Section 17(5) of CGST Act, 2017 for the period 2021-22.

2. In this regard, we would like to bring to your notice that we have received following two notices for the same period 2021-22
   - SCN dated 06.02.2022 was issued for the period 2021-22 (April to September)
   - ASMT-10 dated 08.07.2022 was issued for the period 2021-22(April to March)

   which contains the same discrepancies. Hence, the allegation and period of the SCN is already covered in the above referred ASMT-10.

3. Subsequently, we would like to bring to your notice that we have already submitted the reply to ASMT-10 in Form ASMT-11 on 17.01.2023 which covers the entire FY 2021-22. Hence, we request your good self to consider the same and drop the proceedings initiated in SCN dated 06.02.2022.

4. Hence, we request your good self to consider the above referred submissions and drop the proceedings in this regard.

We shall be glad to provide any clarification required in this regard. Kindly acknowledge receipt of this letter and do the needful.

Thanking You,

Yours faithfully,
For GV Research Centers Private Limited

Authorised Signatory

OFFICE OF THE COMMERCIAL TAX OFFICER
RAMGOPALPET CIRCLE
HYDERABAD
30/1/23