

FORM-GST-RFD-03*[See rule 90(3)]***Deficiency Memo**

This has reference to application filed against Application Reference Number AA361225011273Q filed under section 54 of the Act.

Part A – Basic details		
Sr. No.	Description	Particulars
(1)	(2)	(3)
1.	Deficiency Memo Number	ZD361225083263G
2.	Date of Deficiency Memo	22-12-2025
3.	GSTIN/ UIN/ Temporary ID, if applicable	36ADBFS3288A2Z7
4.	Applicant's Name	SILVER OAK VILLAS LLP
5.	Address	5-4-187/3 AND 4 2ND FLOOR SOHAM MANSION M.G ROAD SECUNDERABAD Rangareddy Telangana 500003
6.	Form No.	RFD-01
7.	Form Description	Refund Application by taxpayer
8.	Jurisdiction	CENTER/RAMGOPALPET- IV:SECUNDERABAD:SECUNDERABAD:HYDERABAD :CBIC
9.	Reason for refund	On account of Assessment/Enforcement/Appeal/ Revision/Any Other Order
10.	Refund Application Tax Period	NA
11.	Date and Time of filing refund application	06-12-2025 11:03:50
12.	Filed by	SOHAM MODI

Upon scrutiny of your application, following deficiencies have been noticed, which are given below:

S. No.	Description (option to choose multiple reasons of discrepancies will be given)
1	Relevant supporting documents not attached

Remarks: Proof of Payment of predeposit is not attached and also proof of payment of liability confirmed in appeal is also not attached as appeal is partially allowed.

Supporting documents attached by Refund Processing Officer:

No Supporting documents attached.

Taxpayer is advised to file a fresh refund application after rectification of above deficiencies.

Name of Refund Processing Officer: AJAY KUMAR PENDYALA
Designation: Assistant Commissioner

Office Address:

Signature Not Verified

Digitally Signed by AJAY
KUMAR PENDYALA
Date: 2025-12-22
18:18:18 IST

FORM-GST-RFD-01

On account of Assessment/Enforcement/Appeal/Revision/Any Other Order

Taxpayer Details

- 1. GSTIN/Temp ID
36ADBF3288A2Z7
- 2. Legal Name
SILVER OAK VILLAS LLP
- 3. Trade name
SILVER OAK VILLAS LLP
- 4. Type of Taxpayer
Regular

Statutory Order Details

- 1. Type of Order:
Appeal & Revision
- 2. Mode of order creation:
Online
- 3. Type of appeal Order:
Demand
- 4. Order No :
ZD361125056897Y
- 5. Order Date :
18/11/2025
- 6. Order Issuing Authority :
Commissioner
- 7. Demand ID :
ZD361125056897Y

Details of Refund Amount to be claimed(In INR):

Particulars	Tax	Interest	Penalty	Fee	Others	Total
Intergrated Tax	0	0	0	0	0	0
Central Tax	807897	0	0	0	0	807897
State/UT Tax	807897	0	0	0	0	807897
Cess	0	0	0	0	0	0
Total	1615794	0	0	0	0	1615794

Note: You may view the Electronic Liability Register that displays your liabilities/ dues of Returns and other than Returns. Hence, you may save this Refund Application and navigate to the dashboard to settle the dues first, or may proceed here to file the application. Please note that the

recoverable dues shall be deducted from the gross amount to be paid from the Refund Amount claimed in the refund application received, by the Refund Processing Officer while processing the Refund.

Bank Account Number : HDFC BANK - 50200021056554

Supporting Documents :

- Orderinappeal - Orderinappeal.pdf

Declaration

I/We SILVER OAK VILLAS LLP hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Disclaimer

System will not validate the period of limitation (relevant date) as specified in Section 54(1) of relevant GST acts and it is the responsibility of the taxpayer to ensure refund application is filed within two years from relevant date.