A division of Modi Properties Pvt. Ltd.

**MODI CONSULTANCY SERVICES**

Date: 12-09-2020

To,
The Superintendent,
Commercial Tax Dept,
Ramgopalpet, Raniganj,
Hyderabad.

1. Refer letter dt 18.8.2020, FY 2017-18 may be read as 2018-19.
2. Documents i.e B/S, P&L a/c, ITRS & 26AS for the period from 2014-15 to 2017-18 may be provided to ascertain any revenue loss.

∴ please provide the said above documents immediately.

17/9/2020.
Supdt

अधीक्षक
Superintendent
केन्द्रीय कर (जी एस टी)
Central Tax (GST)
रामगोपालपेट-II जी एस टी रेंज
Ramgopalpet-II GST Range
सिकंदराबाद मंडल
Secunderabad Division
हैदराबाद/Hyderabad

From,
Modi Consultancy Services
5-4-187, Soham Mansion,
M.G. Road, Ranigunj
Secunderabad, Hyderabad
Telangana, 500003.
GSTN: 36AXFM0733F1Z4

Sir,

Sub: Reply to letter dated 18-08-2020 – "Difference between GSTR 3B and GSTR 9C" –
DIN:20200856YO00004N47EC

We are in receipt of your letter dated 18-08-2020, seeking clarification on difference in turnover between GSTR -3B and GSTR -9C.

You have requested for balance sheet, P&L, ITR, etc., for the period 2014-15, 15-16 & 16-17 by way of the above referred notice. The notices related to comparison of GSTR3B and GSTR9C. we are unable to provide details requested by you as GST became applicable only from 1-7-2017.

We request you to correct your notice for the relevant period covered under GST Act. We are willing to provide the required information for such periods.

Please note that the firm was not liable to pay GST for FY 17-18. The firm was registered under GST only in October, 2018

Thanking you,

Yours sincerely,

MODI CONSULTANCY SERVICES SEC'BAD

Soham Modi