



केंद्रीयकरआयुक्तकार्यालय :: लेखापरीक्षा-IIआयुक्तालय
OFFICE OF THE COMMISSIONER OF CENTRAL TAX
AUDIT-II COMMISSIONERATE
DOOR NO. 1-98/B, PLOT NOS. 20 & 21 SANVI YAMUNA PRIDE:
KRITHIKA LAYOUT, MADHAPUR, HI-TECH CITY, HYDERABAD-500081

DIN No.: 20211256YS0000009301

Date: 06.12.2021

[FORM GST DRC-01A]

Intimation of tax ascertained as being payable under section 73(5)/74(5)

[See Rule 142 (1A)]

Part A

Case ID No. C.No. V/01/GST/81/2020-Gr.12/Cir-I

To

GSTIN : 36ADBFS3288A2Z7

Name : M/s. SILVER OAK VILLAS LLP

Address: 2ND Floor, U-22, 5-4-187/3 and 4,

Soham Mansion, M.G.Road, Secunderabad, Hyderabad

Telangana-500003.

Gentlemen,

By Speed Post

Sub.: Case Proceeding Reference No FAR No. 707 /2020-21- dt. 11.06.2021- Intimation of liability under section 73(5)/ section 74(5) – reg.

Please refer to the above proceedings.

In this regard, the amount of tax/interest/penalty payable by you under section 73(5) / 74(5) with reference to the said case as ascertained by the undersigned in terms of the available information, as is given below:

		Tax Amount in Rs.					Applicable section under CGST Act, 2017	
Tax period	FAR No. 707 /2020-21-	CGST Act	SGST/UTGST Act	IGST Act	Cess	Total	Interest	Penalty
2017-18 & 2018-19	Para 1	1105564	1105564	0	0	2211128	U/s. 50 , CGST Act, 2017	u/s 74 (5) of CGST Act, 2017
2017-18	Para 2	111396	111396	0	0	222792	U/s. 50 , CGST Act, 2017	u/s 74 (5) of CGST Act, 2017
								u/s 125 (5) of CGST Act, 2017
Aug,2017	Para 3	0	0	0	0	0	Rs. 911/-	u/s 74 (5) of CGST Act, 2017
2017-18 & 2018-19	Para 4	4585552	4585552	0	0	9171104	U/s. 50 , CGST Act, 2017	u/s 74 (5) of CGST Act, 2017
Aug, 2018	Para 5	0	0	0	0	0	Rs. 68600/-	
Sept, 2018	Para 6	403295	403295	0	0	806590	U/s. 50 , CGST Act, 2017	u/s 74 (5) of CGST Act, 2017

The grounds and quantification are attached / given below:

Final Audit Report No : 707 /2020-21 dt. 11.06.2021

You are hereby advised to pay the amount of tax as ascertained above along with the amount of applicable interest and penalty under section 74(5) by **15 days from the date of receipt of the intimation**, failing which Show Cause Notice will be issued under section 74(1).

In case you wish to file any submissions against the above ascertainment, the same may be furnished by **15 days from the date of receipt of the intimation**, in Part B of this Form

Proper Officer

Signature *S. Radha Rani* 06/12/21

Name (B. Radha Rani)

Designation, Superintendent of Central Tax,

Group-12/Circle-1

Upload Attachment

Part B

Reply to the communication for payment before issue of Show Cause Notice

[See Rule 142 (2A)]

No.:

Date:

To Proper Officer,

Wing / Jurisdiction.

Sub.: Case Proceeding Reference No.....- Payment/Submissions in response to liability intimated under Section 73(5)/74(5) – reg.

Please refer to Intimation ID..... in respect of Case ID.....vide which the liability of tax payable as ascertained under section 73(5) / 74(5) was intimated.

In this regard,

A. this is to inform that the said liability is discharged partially to the extent of Rs. throughand the submissions regarding remaining liability are attached / given below:

OR

B. the said liability is not acceptable and the submissions in this regard are attached / given below:

Authorised Signatory

Name.....

GSTIN.....

Address.....

Upload Attachment