

Form GST DRC-06

[See rule 142(4)]

Reply to the Show Cause Notice

ARN: ZD360521000977F

Date: 13/05/2021

1. GSTIN	36AABHM4927R1ZL		
2. Name	MODISOHAM		
3. Details of Show Cause Notice	Reference No. ZD360221010449S	Date of issue 15/02/2021	
4. Financial Year	2017-2018		
5. Reply			
Payment made with DRC03 Rs.37,570/-			
Diff between Gstr1 & Gstr3B FY 20 17-18			
SCN Rf No. ZD360221010449S Date : 15 feb 2021			
SCN RF No. ZD360 121001122H Date : 19 Jan 2021			
above 2 SCN's are raised on same query			
6. Documents uploaded			
DRC_03 (5).pdf			
7. Option for personal hearing	☐	Yes	☒ No

8.Verification-

I 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.

Signature of Authorized Signatory
Name : SOHAMMODI
Designation / Status: Kartha
Date: 13/05/2021

FORM GST DRC - 03

[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :AD3605210011840

Date :13/05/2021

1.	GSTIN		36AABHM4927R1ZL								
2.	Name		MODISOHAM								
3.	Cause of Payment		Liability Mismatch - GSTR-1 to GSTR-3B								
4.	Section under which voluntary payment is made		73(5)								
5.	Details of show cause notice, if payment is made within 30 days of its issue		Reference No:NA			Date of issue:NA					
6.	Financial Year		2017-2018								
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)										
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty,if applicable	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	JUL 2017- MAR 2018	CGST	Telangana	15,525.00	0.00	1,552.00	0.00	17,077.00	Cash	DC3605210020269	13/05/2021
2.	JUL 2017- MAR 2018	SGST	Telangana	15,525.00	0.00	1,552.00	0.00	17,077.00	Cash	DC3605210020269	13/05/2021

8. Reasons, if any -

Diff between Gstr1 & Gstr3B FY 2017-18

SCN Rf No. ZD360221010449S Date : 15 feb 2021

SCN RF No. ZD360121001122H Date : 19 Jan 2021

above 2 SCN's are raised on same query

9. Clarification -

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom .

DRCC-03

Signature of Authorized Signatory

Name: SOHAM MODI

Designation: Kartha

Date: 13/05/2021