

Summit Sales LLP

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

Date: 11th January 2023

To
The Assistant Commissioner (ST)
MG Road / SD Road Circle
Begumpet Division
Hyderabad

O/C

Sub: Reply to Notice dated 20th December 2022
Ref: DIN No. INT36ACQFS2044C1Z70201819

Dear Sir / Madam

With reference to the above subject, a demand has been raised for the period of 2018-19 total amount Rs. 802/- (CGST Rs. 615/- & SGST Rs. 187/-) against late payment interest under Section 50(1) of the TGST/CGST Act.

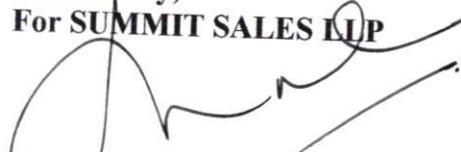
I would like to bring to your notice that CGST & SGST amounting to Rs. 802/- has been paid through DRC-03 vide ARN No. AD361120003057U dated 30th November 2020 towards interest payment for late payment of Tax for the period FY 20218-19. A copy of DRC-03 is attached for your reference.

In view of above submissions, it is humbly requested to reassess the tax due for the period Apr'2018 to Mar'19 as mentioned in the notice of Rs. 802/-

Kindly do the needful and acknowledge this letter.

Thanking you,

Yours truly,
For SUMMIT SALES LLP


Authorised Signatory

Encl : Copy of DRC-03 vide ARN No. AD361120003057U dated 30th November 2020



**GOVERNMENT OF TELANGANA
COMMERCIAL TAXES DEPARTMENT**

Reminder Notice

DIN	INTR36ACQFS2044C1Z7201819
Date	28/12/2022
Office details Designation Circle Division	ASSISTANT COMMISSIONER (ST) M.G.ROAD-S.D.ROAD BEGUMPET
Details of the Tax payer Legal Name Trade Name GSTIN Email Id	SUMMIT SALES LLP SUMMIT SALES LLP 36ACQFS2044C1Z7 gst@modiproperties.com
Financial Year	2018-19

Ref: Notice in DIN: **INT36ACQFS2044C1Z7201819** Dated: **2022-12-20**

M/s.**SUMMIT SALES LLP** are informed that as per reference cited , You were issued notice for payment of interest on delayed filing of return/payment of taxes. The interest payable under section 50(1) by you was as under:

Sl.No	Issue	SGST	CGST	IGST	CESS	Total
1	2	3	4	5	6	7
1	Interest Payable	615	187	0	0	802
2	Interest already paid in GSTR 3B	0	0	0	0	0
3	Balance interest Payable (Sl.No 1 – Sl.No 2)	615	187	0	0	802

After issuance of notice you have made certain payments and furnished details of payments made prior to the notice vide the above reference. The details are as under:

Sl.No	Issue	SGST	CGST	IGST	CESS	Total
1	2	3	4	5	6	7
4	Interest Paid after issuance of notice	0	0	0	0	0
5	Interest paid but not considered in notice (details submitted after issuance of notice)	0	0	0	0	0
6	Balance interest Payable (Sl.No 3 – Sl.No 4 - Sl.no 5)	615	187	0	0	802

You have to still pay an interest of Rs. **802** as mentioned in SL.No **6**.

As per Section 75(12) of the CGST/SGST Act the above interest can be recovered under Section 79 of the CGST/SGST Act.

The registered tax payer is therefore requested to pay the interest in DRC-03 within (7) days of receipt of this reminder notice. Failing which action will be initiated to recover the above interest without further notice in the matter.

ASSISTANT COMMISSIONER (ST)
M.G.ROAD-S.D.ROAD
ac_mgsd@tgct.gov.in

Interest Paid in DRC03 Before Notice Issued details :

Sl.No	DRC03 ARN	ARN Date	SGST	CGST	IGST	CESS
1	2	3	4	5	6	7

Nil

Interest Paid in DRC03 After Notice Issued details :

Sl.No	DRC03 ARN	ARN Date	SGST	CGST	IGST	CESS
1	2	3	4	5	6	7

Nil

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 :

Date :30/11/2020

1.	GSTIN	36ACQFS2044C1Z7									
2.	Name	SUMMIT SALES LLP									
3.	Cause of Payment	Voluntary									
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	2018-2019									
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.	MAR 2019-MAR 2019	CGST	Telangana	0.00	187.00	0.00	0.00	187.00	Cash	DC3611200168859	30/11/2020
2.	MAR 2019-MAR 2019	SGST	Telangana	0.00	615.00	0.00	0.00	615.00	Cash	DC3611200168859	30/11/2020

8. Reasons, if any -
interest payment towards Mar-19
Interest Notice Sec50(1) of Sgst act

Mail Notice letter dated 09-10-2020

9. Verification -

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 .

DR C-03

Signature of Authorized Signatory

Name: SOHAM MODI

Designation: Designated Partner

Date: 25/11/2020