

Date: 17th January 2023

To
The Assistant Commissioner (ST)
Ramgopalpet-Ranigunj Circle
Begumpet Division
Hyderabad

o/c

Sub: Reply to Notice dated 20th December 2022
Ref: DIN No. INT36ACVFS7909P1ZV202021

Dear Sir / Madam

With reference to the above subject, a demand has been raised for the period of 2020-21 total amount Rs. 31,876/- (CGST Rs. 15,938/- & SGST Rs. 15,938/-) against late payment interest under Section 50(1) of the TGST/CGST Act.

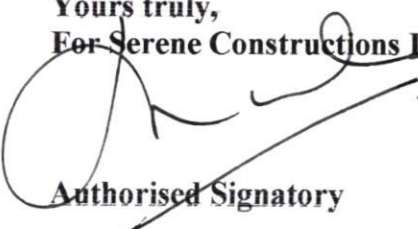
I would like to bring to your notice that CGST & SGST amounting to Rs. 31,876/- has been paid through DRC-03 vide ARN No. 36ACVFS7909P1ZV dated 17th January 2023 towards interest payment for late payment of Tax for the period FY 20220-21. A copy of DRC-03 is attached for your reference.

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. 31,876/-

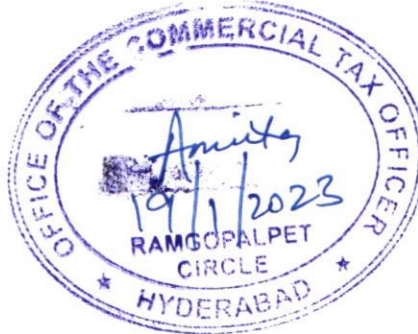
Kindly do the needful and acknowledge this letter.

Thanking you,

Yours truly,
For Serene Constructions LLP


Authorised Signatory

Encl : Copy of DRC-03 vide ARN No. 36ACVFS7909P1ZV dated 17th January 2023



**GOVERNMENT OF TELANGANA
COMMERCIAL TAXES DEPARTMENT**

Reminder Notice

DIN	INTR36ACVFS7909P1ZV202021
Date	04/01/2023
Office details Designation Circle Division	ASSISTANT COMMISSIONER (ST) RAMGOPALPET-RANIGUNJ BEGUMPET
Details of the Tax payer Legal Name Trade Name GSTIN Email Id	SERENE CONSTRUCTIONS LLP SERENE CONSTRUCTIONS LLP 36ACVFS7909P1ZV gst@modiproperties.com
Financial Year	2020-21

Ref: Notice in DIN: **INT36ACVFS7909P1ZV202021** Dated: **2022-12-20**

M/s.**SERENE CONSTRUCTIONS 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:

SI.No	Issue	SGST	CGST	IGST	CESS	Total
1	2	3	4	5	6	7
1	Interest Payable	15938	15938	0	0	31876
2	Interest already paid in GSTR 3B	0	0	0	0	0
3	Balance interest Payable (SI.No 1 – SI.No 2)	15938	15938	0	0	31876

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:

SI.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 (SI.No 3 – SI.No 4 - SI.no 5)	15938	15938	0	0	31876

You have to still pay an interest of Rs. **31876** 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)
RAMGOPALPET-RANIGUNJ
ac_rgrg@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 :AD360123008318G

Date :17/01/2023

1.	GSTIN		36ACVFS7909P1ZV									
2.	Name		SERENE CONSTRUCTIONS 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		2020-2021									
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	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2020-MAR 2021	CGST	Telangana	0.00	15,938.00	0.00	0.00	0.00	15,938.00	Cash	DC3601230055871	17/01/2023
2.	APR 2020-MAR 2021	SGST	Telangana	0.00	15,938.00	0.00	0.00	0.00	15,938.00	Cash	DC3601230055871	17/01/2023

8. Reasons, if any -

Late Payment Interest for the period from 2020-21 against Notice dated 20.12.2022

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 .

Signature of Authorized Signatory

Name: SOHAM MODI

Designation: Designated Partner

Date: 17/01/2023