



सेंट्रल टैक्स एवम् कस्टम अधीक्षक का कार्यालय

OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND CUSTOMS

**रामगोपालपेट 2 माल एवम् सेवा कर रेंज सिकंदराबाद माल एवम् सेवा कर मंडल,
सिकंदराबाद माल एवम् सेवा कर आयुक्तालय**

RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD COMMISSIONERATE

पता: "सलीक सीनेट", गेट न. 2-4-416 & 417, रामगोपालपेट, एम. जी. रोड सिकंदराबाद 500003

ADD: "SALIK SENATE", D. No. 2-4-416 & 417, RAMGOPALPET, MG ROAD, SECUNDERABAD 500003

Contact No. 040-27718220, 7901243137 email- cgst.rgpetrg2@gov.in,

cgst.yo0102@gmail.com

OC No.127/2022

DIN- 20220356MD000000F02D

REMINDER-1

Date: 17.03.2022

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To,
MODI CONSULTANCY SERVICES
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD, 500003
Phone: 9959556450
Email: gst@modiproperties.com

Gentlemen

Sub: Payment of Tax in DRC-03 under Section 73(5)/74(5) Act, 2017
– Details leading to the payment alongwith documentary
evidences required - Reg.

Ref: This office letter OC.No.63/2022 dated 17.03.2022.

This office has taken up the scrutiny of DRC-03. Please refer to the following tax paid by you through DRC-03.

Sl. No	DRC-03 Ref No.	DRC-03 Date	Total Amount paid (in Rs.)	Reason
1	AD360821000071S	08-02-2021	16242	Voluntary
2	AD360821000072Q	08-02-2021	7240	Voluntary
3	AD360421005999V	20-04-2021	4411	Voluntary
4	AD360821000071S	08-02-2021	64112	Voluntary

In this regard, you are hereby required to submit reasons as detailed below alongwith documentary evidences in support of the correctness of the assessment and payment made.

Sl.No	Reason for payment of tax voluntarily	Document required
1	In compliance to GST Audit para	Final audit report received from Audit Commissionerate and details for which para the said amount was paid
2	Anti-Evasion Notice	Letter/Notice received from Anti-evasion section
3	Show Cause Notice	Copy of the Show Cause Notice
4	Tax liability mismatch/ITC mismatch noticed at the time of filing of Annual Return	Detailed reconciliation Statement and Chartered Account Certificate
5	Any differential amount paid due to clerical errors in calculation of tax payment	Reconciliation statement duly signed by Authorised Signatory
6	Any other reason	

The matter may please be treated as MOST URGENT and reply should reach this office within one week after receipt of this letter.

Apart from the above DRC-03 challans, if you have raised any other DRC-03 challans, please furnish the reasons on the above lines.

Yours faithfully,


21/3/2022

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