

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 :AD361121036030Z

Date :30/11/2021

1.	GSTIN	36AABCM4761E1ZM										
2.	Name	MODI PROPERTIES PRIVATE LIMITED										
3.	Cause of Payment	Annual return										
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	2019-2020										
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.	MAR 2020-MAR 2020	CGST	Telangana	53,697.00	0.00	0.00	0.00	0.00	53,697.00	Cash	DC3611210160836	30/11/2021
2.	MAR 2020-MAR 2020	SGST	Telangana	53,697.00	0.00	0.00	0.00	0.00	53,697.00	Cash	DC3611210160836	30/11/2021

8. Reasons, if any -

GST payable on account of RCM

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: DIRECTOR

Date: 30/11/2021

DR C-03