

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 :AD3609230061491

Date :22/09/2023

1.	GSTIN						36AABCM4761E1ZM					
2.	Name						MODI PROPERTIES PRIVATE LIMITED					
3.	Cause of Payment						SCN					
4.	Section under which voluntary payment is made						73(8)					
5.	Details of show cause notice, if payment is made within 30 days of its issue						Reference No:AC/RCM/2022-23/23-24			Date Of issue:25/08/2023		
6.	Financial Year						2022-2023					
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 applicabl e	Fee	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2022-MAR 2023	CGST	Telangana	4,000.00	0.00	0.00	0.00	0.00	4,000.00	Cash	DC3609230132133	22/09/2023
2.	APR 2022-MAR 2023	SGST	Telangana	4,000.00	0.00	0.00	0.00	0.00	4,000.00	Cash	DC3609230132133	22/09/2023

8. Reasons, if any -

Towards Differential RCM paid for the period 2022-23 as per Assmt-10 vide reference No. AC/RCM/2022-23/2023-24 dated 25.08.2023

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: 22/09/2023