

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 or intimation of tax ascertained through Form GST DRC-01A

ARN :AD360925023347W

Date :27/09/2025

1.	GSTIN						36AABCM4761E1ZM					
2.	Name						MODI PROPERTIES PRIVATE LIMITED					
3.	Cause of Payment						After issuance of SCN/Statement but before issuance of the order					
4.	Section under which voluntary payment is made						73					
5.	Details of After issuance of SCN/Statement but before issuance of the order						Reference No:ZD360725001496C			Date Of issue:01/07/2025		
6.	Financial Year						2021-2022					
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 2021-MAR 2022	IGST	Telangana	0.00	0.00	0.00	0.00	0.00	0.00	Cash	DC3609250183118	27/09/2025
2.	APR 2021-MAR 2022	CGST	Telangana	0.00	0.00	0.00	7,800.00	0.00	7,800.00	Cash	DC3609250183118	27/09/2025
3.	APR 2021-MAR 2022	SGST	Telangana	0.00	0.00	0.00	7,800.00	0.00	7,800.00	Cash	DC3609250183118	27/09/2025

8. Reasons, if any -

With regards to DRC-01 vide Ref No: ZD360725001496C dated: 01-07-2025, Para 11: Late fee payable for Late Filing of GSTR-1 Returns: Section 39 of the Central Goods and Services Act, 2017 (CGST Act) Furnishing of returns.

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: 27/09/2025