

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 :AD3603250528051

Date :27/03/2025

1.	GSTIN						36AADCM5906D2ZO								
2.	Name						Modi Housing Private Limited								
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	21,114.00	15,075.00	10,000.00	0.00	0.00	46,189.00	Cash	DC3603250187221	27/03/2025			
2.	APR 2020- MAR 2021	SGST	Telangana	21,114.00	15,075.00	10,000.00	0.00	0.00	46,189.00	Cash	DC3603250187221	27/03/2025			

8. Reasons, if any -

Payment towards demand order number ZD3602250865266

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: 27/03/2025