

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 :

Date :28/12/2020

1.	GSTIN					36AAHFK8714A1ZJ					
2.	Name					KADAKIA AND MODI HOUSING					
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					2018-2019					
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	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	JUL 2018-JUL 2018	IGST	Telangana	241,110.00	0.00	0.00	0.00	241,110.00	Credit	DI3612200160999	28/12/2020
2.	SEP 2018-SEP 2018	CGST	Telangana	57,242.00	0.00	0.00	0.00	57,242.00	Credit	DI3612200160999	28/12/2020
3.	SEP 2018-SEP 2018	SGST	Telangana	57,242.00	0.00	0.00	0.00	57,242.00	Credit	DI3612200160999	28/12/2020

8. Reasons, if any -

ITC EXCESS AVAILED IN f.y. 2018-19

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 .

DRC-03

Signature of Authorized Signatory

Name: SOHAM MODI

Designation: Partner

Date: 28/12/2020