

## 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

1.	GSTIN					33AAAF7482J1ZG							
2.	Name					ASSOCIATED STEEL RE ROLLIG MILLS							
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.: N.A.			Date Of issue : N.A.				
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 (POS)	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	CESS	Tamil Nadu	24,152.00	0	0	0	0	24,152.00	-	-	26/02/2022	

8.Reasons, if any-

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: SIDDAREDDYREDDY

Designation / Status: PARTNER  
Date: 26/02/2022

Draft