



Office of the Superintendent, CGST & Central Excise,
Range-IV, Division-IV, CGO Complex,
2nd Floor, B-Block, A.B. Road, Near White Church,
Indore, PIN Code - 452001,
Phone No. 09425410649,
Email.id - range4indore4@gmail.com



F.No.CGST/IND/129/R-IV/D-IV/DRC-03/Verification/2023-24/787

Indore, Dated: 31.08.2023

DIN - 20230869UJ000000F133

To
M/s VIVEK SINGHAL
15/3, OLD PALASIYA, MANORAMAGANJ,
INDORE, 452001

GSTIN:- **23ADUPS9604H1Z1**
Email:- gstinfol+mangoitsolutions@gmail.com
Mob:- 9893024117

REMINDER-2

Sub: - Details of payment made through DRC-03 & its verification -Reg.

Please refer to this office letter dated 07.07.2023 & Reminder dated 17.08.2023 on the above subject.

2. On perusal of records available with this office, it is observed that you have discharged some certain tax liability **by creating an additional liability by issuance of GST-DRC-03 under Section 73/74** mentioning reasons Annual Return / Voluntary / Reconciliation Statement / SCN / Others; such tax paid through DRC-03 is still pending for verification at this end. **Payment made through DRC-03 is not considered to be completed until DRC-04 has been issued by the concerned officer.**

3. GST-DRC-03 issued under Rule 142(2) & 142(3) is required to be verified by the undersigned as the same is pending for verification, approval and issuance of DRC-04. The detail of GST-DRC-03 is given below.

Sr. No.	CRN	Total amount paid (in Rs.)	Date of payment	Tax period covered	Reason/Cause of payment mentioned in DRC-03
1.	AD2312200046211	11210	30-12-2020	2018-2019	Others

4. Therefore, to verify the facts and correctness in respect of tax deposit. Under GST-DRC-03 above, it is requested to furnish the following information/records at the earliest, so that further verification of DRC-03 may be carried out by the undersigned.

- The difference, if any, pointed out by whom. (Self/ Auditors/ Preventive/ DGGI or any other source)
- Bill-wise details of taxable value, tax payable & Tax paid along with copy of bills or any other supporting documents.
- Detailed chart of tax payable, paid and interest payable calculation for the same may please be furnished, in respect of tax amount deposited after due date.
- If amount of interest not deposited/ short paid, please deposit the same under intimation to this office immediately.

5. It is therefore once again requested to submit desired compliance/ information along with supporting documents to this office within three days of receipt of this letter positively.

Please treat this as **MOST URGENT**.

(Pramod Nimje)
Superintendent
CGST & Central Excise
Range -IV, Div - IV, Indore
Contact No. - 09425410649



भारत शासन सेवार्थ

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BNPL Ac No. 2000002200
Indore GPO - 452001
Date

