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DRC-03 filed, but ARN showing blank

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Tide (Accountant) 21 January 2020

We paid liability arising in 2017-18 through DRC-03 for GSTR9. While the payment got deducted from the cash ledger, it got filed with the DSC, the ARN number showed blank, the DRC-03 acknowledgement didn't get generated and downloaded. Even the email for intimation of filing of DRC-03 mentions a blank ARN.

Will this create any issues in future?

Pankaj Rawat (GST Practitioner) 22 January 2020

Kindly check your liability register whether it has been set-off

Tide (Accountant) 22 January 2020

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Yes, set off in Liability ledger. Thank you.



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