

# Silver Oak Realty

Office: 5-4-187/3 & 4, II floor, Soham Mansion, M G Road,  
Secunderabad – 500 003. Ph: +91 40 66335551

Date: 20<sup>th</sup> March 2018

To,  
The Superintendent,  
Rangopalpet – II Range, Secunderabad Division  
Office of the Principal Commissioner of Service Tax  
Secunderabad Commissioner ate, 3<sup>rd</sup> Floor, CLS Building  
Nampalli Station Road  
Hyderabad - 1

**Sub:** Submission of the below documents  
**Ref.:** Your letter dated 23.01.2018.

Dear Sir,

In response to the above please note that litigation pertaining to periods Apr 2012 to June 2017 years is pending. Therefore, information pertaining to all these years is being included to avoid unnecessary repetition.

1. Audited profit and loss statement and balance sheet FY: 2012-13 & 2016-17.
2. ST-3 Returns for the period from Apr 2012 to Jun 2017
3. Detailed calculation for estimating service tax liability under works contract services. Here the amounts received from customers were appropriated as follows:
  - a. Towards sale deed
  - b. Towards agreement of construction & other taxable receipts
  - c. Towards VAT, registration charges, etc.
  - d. Towards other non-taxable receipts like electricity charges, maintenance charges, corpus fund, excess receipts that were paid or refunded to electricity department, owners association, housing finance company, etc., and excess amount received was refunded to customer.

Kindly acknowledge the receipt of the above and do the needful.

Thanking You,

Yours truly,  
For M/s. Silver Oak Realty

  
Authorized Signatory

*Handwritten signature:*  
K. Ramesh  
20.03.18  
Superintendent  
Rangopalpet II Range