

Date: 1<sup>st</sup> June 2014

To,  
The Superintendent,  
Office of the Commissioner of Customs,  
Central Excise & Service Tax,  
Hyderabad – II, Commissionerate, Group X,  
Opp: Singareni Bhavan,  
Sitaram Bagh, Red Hills,  
Hyderabad.

Dear Sir,

**Sub:** Intimation of payment – Service Tax. – Oct'13 to Mar'14  
**Ref:** STC No. AAJFM0646DST001

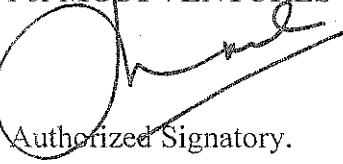
1. We have had extensive correspondence with the department regarding the applicability of service tax to our firm. As per understanding service tax is not applicable to the transactions undertaken by our firm.
2. We have computed service tax liability for the period 1<sup>st</sup> **October 2013** to 30<sup>th</sup> **March 2014** under works contract services, composition scheme. Details of receipts during the said period and computation of service tax liability is attached herein. Receipts were first appropriated towards
  - a. Sale deed.
  - b. Then towards the agreement of construction.
  - c. Towards additions and alternations and
  - d. Finally towards VAT, Service tax, stamp duty, registration charges, excess consideration received etc.
3. The receipts under the following heads were excluded for computation of taxable amount under work contract services:
  - a. Receipts towards value of sale deed.
  - b. Receipts towards payment of VAT, service tax, stamp duty and registration charges that were remitted to the government wither in advance or on a later date.
  - c. Receipts that are in excess of the agreed sale consideration which were refunded or liable to refunded to the purchaser.
  - d. Receipts towards the other charges like corpus fund, maintenance charges, electricity charges, etc received on behalf of the Owners Association or the electricity department which were paid to them in advance or on a later date.
4. Accordingly, the taxable amount under works contract services with composition was computed to be Rs.11,89,688 and tax liability there on @ 4.944% is Rs. 58,817.00.

✓

5. CENVAT credit Rs. 11,397.00 has been adjusted against the tax liability and an amount of Rs. 47,420.00 has been paid under protest as per details given below.
  - a. Challan No. 63600672803201400017 of Rs. 48,129.00
6. We hope that our understanding is correct and we would be glad to provide you with any further information that may be required in this regard. We request you to kindly confirm the same.

Thank You.

Yours sincerely,  
For **MODI VENTURES**



Authorized Signatory.

- Encl: 1. Statement of receipts from 01.10.13 to 31.03.14 and details of ST.  
2. CENVAT statement for the period from 01.10.13 to 31.03.14  
3. Copy of Chalan copies (GR7).

- CC To: 1. Assistant Commissioner.  
2. Deputy Commissioner.  
3. Additional Commissioner

ole

110

# MODI VENTURES

# 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003  
Phone: +91-40-66335551, Fax: 040-27544058

Date: 8<sup>th</sup> April 2013

To,  
The Superintendent,  
Office of the Commissioner of Customs,  
Central Excise & Service Tax,  
Hyderabad – II, Commissionerate, Group X,  
Opp: Singareni Bhavan,  
Sitaram Bagh, Red Hills,  
Hyderabad.

Dear Sir,

**Sub:** Intimation of payment – Service Tax.  
**Ref:** Our Letter dated 13<sup>th</sup> August 2012  
STC No. AAJFM0646DST001

1. We have had extensive correspondence with the department regarding the applicability of service tax to our firm. As per understanding service tax is not applicable to the transactions undertaken by our firm.
2. We have computed service tax liability for the period 1<sup>st</sup> April 2012 to 30<sup>th</sup> September 2012 under works contract services, composition scheme. Details of receipts during the said period and computation of service tax liability is attached herein. Receipts were first appropriated towards
  - a. Sale deed.
  - b. Then towards the agreement of construction.
  - c. Towards additions and alternations and
  - d. Finally towards VAT, Service tax, stamp duty, registration charges, excess consideration received etc.
3. The receipts under the following heads were excluded for computation of taxable amount under work contract services:
  - a. Receipts towards value of sale deed.
  - b. Receipts towards payment of VAT, service tax, stamp duty and registration charges that were remitted to the government wither in advance or on a later date.
  - c. Receipts that are in excess of the agreed sale consideration which were refunded or liable to refunded to the purchaser.
  - d. Receipts towards the other charges like corpus fund, maintenance charges, electricity charges, etc received on behalf of the Owners Association or the electricity department which were paid to them in advance or on a later date.
4. Accordingly, the taxable amount under works contract services with composition was computed to be Rs. 2,80,09,684.00 and tax liability there on @ 4.944% is Rs.13,84,799.00.

W

# MODI VENTURES


# 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad -- 500003  
Phone: +91-40-66335551, Fax: 040-27544058

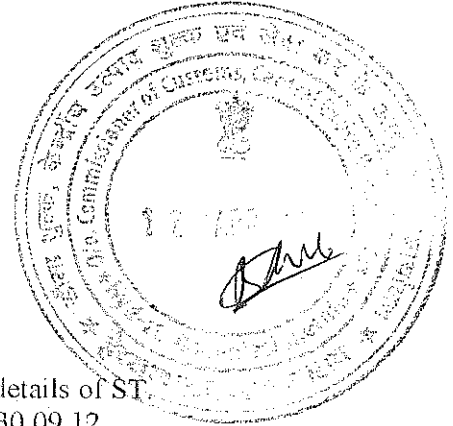
5. CENVAT credit Rs. 16,531.00 has been adjusted against the tax liability and an amount of Rs. 13,68,268.00 has been paid under protest as per details given below.
- Challan No. 01100840412201200014 of Rs. 50,000.00
  - Challan No. 01100840812201200010 of Rs. 50,000.00
  - Challan No. 01100840801201300002 of Rs. 2,00,000.00
  - Challan No. 01100841201201300006 of Rs. 2,00,000.00
  - Challan No. 01100842101201300019 of Rs. 2,00,000.00
  - Challan No. 01100842801201300025 of Rs. 1,50,000.00
  - Challan No. 01100840402201300012 of Rs. 1,50,000.00
  - Challan No. 01100840802201300056 of Rs. 1,50,000.00
  - Challan No. 01100840203201300016 of Rs. 1,50,000.00
  - Challan No. 01100840903201300015 of Rs. 41,059.00
  - Challan No. 011008418032013000\_\_ of Rs. 27,209.00

6. We hope that our understanding is correct and we would be glad to provide you with any further information that may be required in this regard. We request you to kindly confirm the same.

Thank You.

Yours sincerely,  
For MODI VENTURES

  
Authorized Signatory.



- Encl: 1. Statement of receipts from 01.04.12 to 30.09.12 and details of ST  
2. CENVAT statement for the period from 01.04.12 to 30.09.12  
3. Additional Commissioner.  
4. GR7 Chalan Copies.

- CC To: 1. Assistant Commissioner.  
2. Deputy Commissioner.  
3. Additional Commissioner