

# Paramount Builders

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Date: 13<sup>th</sup> April 2016

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

Dear Sir,

**Sub:** Intimation of payment – Service Tax. – Apr'14 to Mar'15  
**Ref:** STC No. AAHFP4040NST001

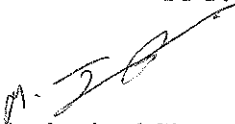
In Connection of our letter dated 29<sup>th</sup> October 2014 (Apr'14 to Sep'14), 19<sup>th</sup> February 2015 (Oct'14 to Dec'14) & 22<sup>nd</sup> December 2015 (Jan'15 to Mar'15) furnishing the details of the taxable value, it is to clarify that various deductions shown in the said working sheet includes the amounts which are paid by us on behalf of the customer which are reimbursed by them. Hence these amounts were shown as receipts and later deducted for the above reason. Therefore the net taxable value is accordingly arrived at discharge the tax liability. Consolidated statement given below:

Before OC		After OC	
Gross Receipts	77,575	Gross Receipts	4,241,060
Less: Construction Agreement Value	-	Less: Construction Agreement Value	11,985
Gross Sale Deed Value	-	Gross Sale Deed Value	3,885,000
Less: VAT & Registration	77,575	Less: VAT & Registration	344,075
Net Sale Deed Value	-	Net Sale Deed Value	3,885,000
Tax Rate	4.944%	Tax Rate	4.944%
Estimate Tax Payable	-		<b>192,074</b>

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 **PARAMOUNT BUILDERS**

  
Authorized Signatory.

Received Copy  
14/04/2016  
Imp.  
S. Sex-II.A Rang P.