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सैंट्रल टैक्स एवम् कस्टम अधीक्षक का कार्यालय
OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND CUSTOMS
रामगोपालपेट 2 माल एवम् सेवा कर रेंज सिकंदराबाद माल एवम् सेवा कर मंडल, सिकंदराबाद माल एवम् सेवा कर
आयुक्तालय
RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD
COMMISSIONERATE
पता: "सलीक सीनेट", गेट न. 2-4-416 & 417, रामगोपालपेट, एम. जी. रोड सिकंदराबाद 500003
ADD: "SALIK SENATE", D. No. 2-4-416 & 417, RAMGOPALPET, MG ROAD, SECUNDERABAD 500003
Contact No. 040-27718312 email- cgst.rgpetrg2@gov.in

O.C. NO. 79/2018

Date: 21.06.2018

To
M/S MODI AND MODI CONSTRUCTIONS
SOHAM MANSION, 5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD, SECUNDRABAD – 500 003

Gentlemen,

Sub: Scrutiny of Service tax returns – Certain rectifications / compliance sought for
– Regarding.

During scrutiny of the following ST 3 returns pertaining M/S MODI AND MODI
CONSTRUCTIONS bearing STC NO. AAKFM7214NST001, the following discrepancy is noticed.

1. i) ST 3 Return for the period **July to September, 2012-13**: - Sum of SHE Cess payable {Rs.0/-} entered by the assessee is less than the sum of SHE Cess payable {Rs.3569/-} calculated by the system. Differential amount of Rs.3569/- to be paid immediately and copy of challan so paid may please be submitted.
- ii) 1 day delay in filing of return for the above period, Rs.500/- late fee to be paid immediately and submit copy of Challan so paid.
2. i) ST 3 Return for the period **April to September, 2013-14**: -18 days delay in filing of return for the above period, Rs. 1000/- late fee to be paid immediately and submit copy of Challan so paid.
3. i) ST 3 Return for the period **April to September, 2014-15**: -The Challan Number { 63600671710201400006 } for {Rs.73618/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. You are requested to produce copy of challan to take further action this end.

In view of the above observations, you are requested to comply immediately and submit the copy of above paid challan to take further action at this end.

The matter may please be treated as most urgent.

Yours Faithfully


(M. RAVIRAJU)

SUPERINTENDENT
RAMGOPALPET II RANGE

Superintendent
केन्द्रीय कर (जीएसटी)
Central Tax (GST)
रामगोपालपेट-II जीएसटी रेंज
Ramgopalpet-II GST Range