



116

**OFFICE OF THE SUPERINTENDENT
OF CENTRAL TAX, CENTRAL EXCISE & SERVICE TAX
RAMGOPALPET - I RANGE, SECUNDERABAD CENTRAL GST DIVISION,
SALIKI SENATE, DOOR NO. 2-4-416 & 417, RAMGOPALPET,
M. G ROAD, SECUNDERABAD - 500 003 (Email: cgst.rgpctr1@gov.in)**

OC No.161/2018-Rgpet-I

Date: 04.07.2018

To,
ALPINE ESTATES,
S. Tax Regn No. **AANFA5250FST001,**
5-4-187/3 & 4, SOHAM MANSION, M.G.ROAD,
Secunderabad.

Gentleman,

Sub: Review of the ST3 Returns filed by **ALPINE ESTATES** for the period from April, 2012 to June, 2017 - Regarding.

On Review of the ST3 Returns filed by you for the period **July-Sept, 2012-13**, it is seen that Sum of SHE Cess Paid {Rs.0/-} is less than sum of SHE Cess Payable {Rs.10350/-}. Differential amount is {Rs.-10350/-}. The Challan Number { 01100842003201300024 } for {Rs.400000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842004201300028 } for {Rs.400000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842303201300010 } for {Rs.50000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842304201300030 } for {Rs.206915/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. Again there is a delay of 22 days in filing the returns which attract Rs. 1000/- late filing fee u/s 70 of the Finance Act, 1994.

On Review of the ST3 Returns filed by you for the period **Oct-March, 2012-13**, it is seen that Sum of Service Tax payable Rs.1814285 is not equal to Sum of Service Tax paid Rs.1813885 for period October 2012 to March 2013. Differential amount is Rs.-400.

On Review of the ST3 Returns filed by you for the period **Oct-March, 2012-13**, it is seen that The Challan Number { 01100840410201300087 } for {Rs.53523/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100840609201300010 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number {

01100841309201300007 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842009201300004 } for {Rs.258060/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. Again there is a delay of 21 days in filing the returns which attract Rs. 1000/- late filing fee u/s 70 of the Finance Act, 1994.

In this connection you are requested to pay the late filing fee and the differential service tax amount along with applicable interest and penalty immediately and furnish all the paid particulars in this office. Failing to do so action will be initiated as per Service Tax Law.

Yours faithfully,


(M. Ravi Raju)

Superintendent

Ramgopalpet - I Range

Mob - 9000822348.