



सेंट्रल 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. 040-27718212 email- cgst.rgpctr2@gov.in

O.C. NO. 147/2018

Date: 24.09.2018

To
MODI HOUSING PRIVATE LIMITED
SOHAM MANSION, 5-4-187/3 & 4, 2 ND FLOOR, MG ROAD
RANIGANJ, SECUNDERABAD – 500 003
Gentlemen,

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

During scrutiny of the following ST 3 returns pertaining to MODI HOUSING PRIVATE LIMITED bearing STC NO. AACM5906DSD001 , the following discrepancies were noticed.

ST 3 Return for the period October to March, 2015-16: - 82 days delay in filing of return for the above period, Rs. 6,200/- late fee to be paid where as you have paid Rs.1,398/- only. The differential amount of Rs. 4,802/- to be paid immediately and submit copy of Challan so paid.

ST 3 Return for the period April to September, 2016-17: - 39 days delay in filing of return for the above period, Rs.1900/- late fee to be paid immediately and submit copy of Challan so paid.

ST 3 Return for the period October to March, 2016-17: - i) The Challan Number 00006341703201700133 for Rs.16876/- in H1 section does not exist and/or is not matching with the Registration Number available in the database. Please submit the copy of challan so paid.

ii) Sum of SB Cess Paid Rs.0/- is less than sum of SB Cess Payable Rs.2866/-. Differential amount of Rs. 2866/- to be paid immediately and submit copy of paid challan.

iii) Sum of KK Cess Paid Rs.0/- is less than sum of KK Cess Payable Rs.2866/-. Differential amount of Rs.-2866/- to be paid immediately and submit copy of paid challan.

iv) 496 days delay in filing of return for the above period, Rs.20,000/- late fee to be paid immediately and submit copy of Challan so paid.

ST 3 Return for the period April to June, 2017-18: - i) 390 days delay in filing of return for the above period, Rs.20,000/- late fee to be paid immediately and submit copy of Challan so paid.

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

The matter may please be treated as most urgent.

Yours Faithfully

(M. RAVI RAJU)

SUPERINTENDENT

RAMGOPALPET II RANGE