

Date 17th September 2014

To,
The Superintend,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad- II, Commissioner ate, Group X,
Opp : Sigareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.



Dear Sir,

Sub.: ST Information for the purpose of periodical Show Cause Nation - Reg

- Ref:
1. your Notice No. C.No.IV/16/62/2012-ST.Gr.X dated 10.09.14
 2. Our representation dated 29th April 2013 (Apr' 12 to Sep' 12)
 3. Our representation dated 26th September (Oct' 12 to Mar' 13),
 4. Our representation dated 11th November 2013 (Apr' 13 to Sep' 13),
 5. Our representation dated 1st June 2014 (Oct' 13 to Mar' 14).

We are in receipt of your notice given in reference 1 above. The details requested in your notice have already been furnished to your department vide letters given in reference 2 to 4 above. Copies of the letters are enclosed herein along with detailed statements.

For convenience the summary of service tax payable and service tax paid for the relevant period is given under.

| S. No | Period | Total receipts towards agreement of construction | Estimated of liability | CENV AT | ST Net Payable | ST Paid | ST Due |
|-------|-----------------|--|------------------------|---------|----------------|-----------|----------|
| 1 | Apr' 12-Sep' 12 | 3,65,71,069 | 18,08,074 | 37,076 | 17,70,998 | 17,17,475 | 53,523 |
| 2 | Oct' 12-Mar' 13 | 3,77,97,612 | 18,68,714 | 4,884 | 18,63,840 | 18,63,830 | 0 |
| 3 | Apr' 13-Sep' 13 | 98,82,454 | 4,88,589 | 13,360 | 4,75,229 | 5,11,583 | (36,354) |
| 4 | Oct' 13-Mar' 14 | 59,87,541 | 2,96,024 | 24,203 | 2,71,821 | 2,70,513 | 1,308 |

We hope you find the above in order. We are willing to provide any further information or clarification that may be required.

Thank You.
Yours sincerely,
For ALPINE ESTATES

Authorized Signatory

- Encl: 1. Statement Of receipts from 01.07.12 to 31.03.14 and details of ST
 2. CENTVAT Statement for the period from 01.07.12 to 31.03.14
 3. Copy of Chelan copies(G???)

o/c 53

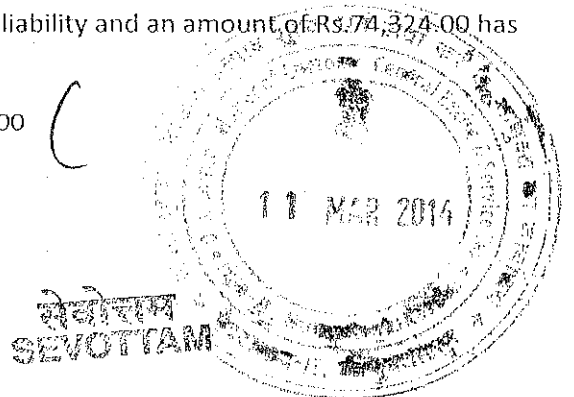
Date: 8th March 2014

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 Dec'13
Ref: STC No. AANFA5250FST00

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 **1st October 2013 to 31st December 2013** 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. 15,03,313.00 and tax liability there on @ 4.944% is Rs. 74,324.00.
5. CENVAT credit Rs. NIL has been adjusted against the tax liability and an amount of Rs. 74,324.00 has been paid under protest as per details given below.
 - a. Challan No. 01100842609201300010 of Rs. 2,00,000.00



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Alpine Estates

Office: 5-4-187/3 & 4, II floor, Soham Mansion, M G Road,
Secunderabad – 500 003. Ph: +91 40 66335551

On the above ^{said} payment ^{was} made in advance same as specified in ST3 Returns also (Period Apr'13 to Sep'13).

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 **ALPINE ESTATES**

Authorized Signatory.

Encl: 1. Statement of receipts from 01.10.13 to 31.12.13 and details of ST.
2. Copy of Chalan copies (GR7).

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

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 21.01.13 ver110

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 508 | Yes | 27-09-2013 | 4148 | 01-10-13 | 3,000,000 | - | 3,000,000 | - | - | - | - | - | 4,944 | - |
| A | 509 | No | - | 3680 | 08-10-13 | 25,000 | 4,176,250 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 308 | Yes | 10-11-13 | 4150 | 08-10-13 | 250,000 | - | 250,000 | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4152 | 08-10-13 | 6,699 | - | - | - | - | - | 6,699 | - | 4,944 | - |
| A | 514 | Yes | 10-08-13 | 4149 | 08-10-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4153 | 08-10-13 | 182,325 | - | 182,325 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4154 | 08-10-13 | 14,000 | - | 14,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4155 | 08-10-13 | 5,000 | - | 5,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4156 | 08-10-13 | 51,295 | - | 51,295 | - | - | - | - | - | 4,944 | - |
| C | 509 | Yes | 11-09-12 | 4151 | 08-10-13 | 173,526 | - | - | - | - | - | - | - | 4,944 | - |
| B | 508 | Yes | 20-12-2013 | 3682 | 12-10-13 | 25,000 | 4,235,000 | 25,000 | - | 6,324 | 1,67,202 | - | 6,324 | 4,944 | 313 |
| C | 509 | Yes | 11-09-12 | 4158 | 12-10-13 | 1,431 | - | - | - | - | 1,431 | - | - | 4,944 | - |
| C | 511 | Yes | 16-12-2013 | 3681 | 12-10-13 | 25,000 | 4,105,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 308 | Yes | 10-11-13 | 4161 | 17-10-13 | 2,800,000 | - | 1,974,106 | 825,894 | - | - | - | 825,894 | 4,944 | 40,832 |
| A | 514 | Yes | 10-08-13 | 4159 | 17-10-13 | 3,500,000 | - | 3,500,000 | - | - | - | - | - | 4,944 | - |
| B | 106 | Yes | 20-06-2009 | 4160 | 17-10-13 | 128,569 | - | - | - | - | - | 128,569 | - | 4,944 | - |
| B | 508 | Yes | 20-12-2013 | 4163 | 21-10-13 | 225,000 | - | 225,000 | - | - | - | - | - | 4,944 | - |
| C | 208 | Yes | 21-08-2013 | 4164 | 21-10-13 | 498,750 | - | 423,750 | - | - | 75,000 | - | - | 4,944 | - |
| C | 310 | Yes | 28-10-2013 | 4166 | 21-10-13 | 250,000 | - | 200,000 | - | 4,851 | 45,149 | - | 4,851 | 4,944 | 240 |
| C | 511 | Yes | 16-12-2013 | 4162 | 21-10-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 3683 | 29-10-13 | 25,000 | 4,500,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 3684 | 31-10-13 | 25,000 | 4,110,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | No | - | 3685 | 31-10-13 | 25,000 | 4,600,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 509 | No | - | 4168 | 01-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 514 | Yes | 10-08-13 | 4164 | 01-11-13 | 302,901 | - | 199,375 | - | - | - | - | - | 4,944 | - |
| B | 523 | No | - | 4170 | 05-11-13 | 94,293 | - | - | 835 | 9,378 | 94,148 | - | 9,378 | 4,944 | 464 |
| B | 517 | Yes | 17-07-2013 | 4169 | 05-11-13 | 2,104 | - | - | - | 55,180 | - | 38,278 | 56,015 | 4,944 | 2,769 |
| A | 510 | Yes | 19-11-2013 | 4172 | 09-11-13 | 300,000 | - | 300,000 | - | - | 2,104 | - | - | 4,944 | - |
| B | 515 | Yes | 12-11-13 | 3686 | 09-11-13 | 25,000 | 4,271,875 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | Yes | 19-11-2013 | 4171 | 12-11-13 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4173 | 13-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 21.01.13 ver110

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 515 | No | - | 3687 | 13-11-13 | 25,000 | 4,307,275 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | No | - | 4174 | 13-11-13 | 350,000 | - | 350,000 | - | - | - | - | - | 4,944 | - |
| C | 510 | No | - | 4180 | 16-11-13 | 550,000 | - | - | 550,000 | - | - | - | 550,000 | 4,944 | 27,192 |
| A | 510 | Yes | 19-11-2013 | 4177 | 16-11-13 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | Yes | 19-11-2013 | 4178 | 16-11-13 | 167,000 | - | 167,000 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4175 | 16-11-13 | 70,000 | - | 70,000 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4176 | 16-11-13 | 130,000 | - | 130,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4184 | 20-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 509 | No | - | 4181 | 20-11-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | Yes | 19-11-2013 | 4187 | 20-11-13 | 11,886 | - | 11,886 | - | - | - | - | - | 4,944 | - |
| A | 514 | Yes | 10-08-13 | 4185 | 20-11-13 | 200,000 | - | - | - | - | 200,000 | - | - | 4,944 | - |
| B | 508 | Yes | 20-12-2013 | 4183 | 20-11-13 | 660,000 | - | 660,000 | - | - | - | - | - | 4,944 | - |
| C | 511 | Yes | 16-12-2013 | 4182 | 20-11-13 | 1,150,000 | - | 1,150,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | Yes | 19-11-2013 | 4186 | 21-11-13 | 2,988,114 | - | 2,671,114 | - | 50,851 | 263,620 | 2,529 | 50,851 | 4,944 | 2,514 |
| A | 515 | No | - | 4189 | 26-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 515 | Yes | 12-11-13 | 4190 | 26-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | 4192 | 27-11-13 | 55,396 | - | - | - | - | 11 | 55,385 | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | 4193 | 27-11-13 | 130,000 | - | - | - | - | - | 130,000 | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | 4194 | 27-11-13 | 110,000 | - | - | - | - | - | 110,000 | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | 4195 | 27-11-13 | 260,000 | - | - | - | - | - | 260,000 | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | 4196 | 27-11-13 | 32,396 | - | - | - | - | - | 32,396 | - | 4,944 | - |
| C | 112 | Yes | 29-10-2010 | 4191 | 27-11-13 | 8,069 | - | - | - | - | - | 8,069 | - | 4,944 | - |
| A | 507 | No | - | 4197 | 28-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 4198 | 28-11-13 | 262,000 | - | 200,000 | - | - | 62,000 | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4200 | 28-11-13 | 450,000 | - | 450,000 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4201 | 28-11-13 | 225,000 | - | 225,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4203 | 30-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | No | - | 4199 | 30-11-13 | 725,000 | - | 725,000 | - | - | - | - | - | 4,944 | - |
| B | 515 | Yes | 12-11-13 | 4202 | 07-12-13 | 541,285 | - | 541,285 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4204 | 09-12-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 515 | Yes | 12-11-13 | 4208 | 13-12-13 | 2,950,246 | - | 2,950,246 | - | - | - | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 21.01.13 ver110

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 511 | Yes | 16-12-2013 | 4206 | 13-12-13 | 230,000 | - | 230,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4210 | 16-12-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 509 | No | - | 4209 | 16-12-13 | 250,000 | - | 250,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | No | - | 4205 | 16-12-13 | 500,000 | - | 500,000 | - | - | - | - | - | 4,944 | - |
| A | 515 | No | - | 4207 | 17-12-13 | 682,275 | - | 682,275 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4211 | 18-12-13 | 3,500,000 | - | 3,500,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4212 | 23-12-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 514 | Yes | 10-08-13 | 4213 | 26-12-13 | 9,177 | - | - | - | - | 9,177 | - | - | 4,944 | - |
| C | 508 | Yes | 27-09-2013 | 4215 | 26-12-13 | 8,750 | - | 8,750 | - | - | - | - | - | 4,944 | - |
| C | 511 | Yes | 16-12-2013 | 4214 | 26-12-13 | 2,300,000 | - | 2,300,000 | - | - | - | - | - | 4,944 | - |
| B | 508 | Yes | 20-12-2013 | 4216 | 30-12-13 | 3,200,000 | - | 3,200,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4217 | 31-12-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| | | | | | | 37,892,487 | 34,305,400 | 34,697,407 | 1,376,729 | 126,584 | 919,842 | 771,925 | 1,503,313 | 366 | 74,324 |

27 JAN 2014

ALPINE ESIATES

Details of Suppliers for Service Tax input from October 2013 to March 2014

| Sno. | Date | Supplier Name | Invoice No | Amount | S T Rate | Service tax | Net Amount | ST No |
|------|------------|---------------------------|------------|--------|----------|-------------|------------|-----------------|
| 1 | 05.10.2013 | BSNL | 75722 | 1,430 | 12.36% | 177 | 1,607 | AABC5576GST100 |
| 2 | 05.10.2013 | Varna Media | 908/A | 67,500 | 1.85% | 1,251 | 68,751 | ALPPK888IPSD001 |
| 3 | 06.12.2013 | BSNL | 332599909 | 260 | 12.36% | 32 | 292 | AABC5576GST100 |
| 4 | 07.10.2013 | United Security Services | 85 | 9,318 | 12.36% | 1,152 | 10,470 | AABFU3365PSD001 |
| 5 | 11.01.2014 | Linus Consultants Pvt Ltd | 12-13/117 | 16,325 | 12.36% | 2,018 | 18,343 | AAACL7034NST001 |
| 6 | 11.01.2014 | Linus Consultants Pvt Ltd | 12-13/118 | 14,159 | 12.36% | 1,750 | 15,909 | AAACL7034NST001 |
| 7 | 11.01.2014 | Linus Consultants Pvt Ltd | 13-14/15 | 16,325 | 12.36% | 2,018 | 18,343 | AAACL7034NST001 |
| 8 | 23.02.2014 | Tata Docomo | 170098313 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 |
| 9 | 23.10.2013 | Tata Docomo | 1649653380 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 |
| 10 | 27.10.2013 | Tata Docomo | 1650866341 | 797 | 12.36% | 99 | 896 | AAACT2438AST007 |
| 11 | 27.11.2013 | Tata Docomo | 1663649057 | 929 | 12.36% | 115 | 1,044 | AAACT2438AST007 |
| 12 | 27.12.2013 | Tata Docomo | 1674001083 | 892 | 12.36% | 110 | 1,002 | AAACT2438AST007 |
| 13 | 28.02.2014 | United Security Services | USS/23/14 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| 14 | 28.02.2014 | United Security Services | USS/22/14 | 7,568 | 12.36% | 935 | 8,503 | AABFU3365PSD001 |
| 15 | 29.06.2013 | Linus Consultants Pvt Ltd | 13-14/52 | 11,820 | 12.36% | 1,461 | 13,281 | AAACL7034NST001 |
| 16 | 29.06.2013 | Linus Consultants Pvt Ltd | 13-14/17 | 14,159 | 12.36% | 1,750 | 15,909 | AAACL7034NST001 |
| 17 | 30.11.2013 | United Security Services | USS/112/13 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| 18 | 30.11.2013 | United Security Services | USS/111/13 | 8,736 | 12.36% | 1,080 | 9,816 | AABFU3365PSD001 |
| 19 | 31.01.2013 | Linus Consultants Pvt Ltd | 12-13/128 | 23,362 | 12.36% | 2,888 | 26,250 | AAACL7034NST001 |
| 20 | 31.01.2014 | United Security Services | USS/10/14 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| 21 | 31.01.2014 | United Security Services | USS/09/14 | 8,736 | 12.36% | 1,080 | 9,816 | AABFU3365PSD001 |
| 22 | 31.10.2013 | United Security Services | USS/99/13 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| 23 | 31.10.2013 | United Security Services | USS/98/13 | 7,609 | 12.36% | 940 | 8,549 | AABFU3365PSD001 |
| 24 | 31.12.2013 | United Security Services | USS/124/13 | 8,736 | 12.36% | 1,080 | 9,816 | AABFU3365PSD001 |
| 25 | 31.12.2013 | United Security Services | USS/125/13 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |

Totals

253,191

24,203

277,394

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 15.04.14 ver111

| Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works composition | Estimate of tax liability |
|---|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|----------------------------------|---------------------------|
| Block No | | | | | | | | | | | | | | |
| 507 | Yes | 02-07-14 | 4218 | 04-01-14 | 700,000 | - | 700,000 | - | - | - | - | - | 4,944 | - |
| 507 | Yes | 02-07-14 | 4219 | 06-01-14 | 700,000 | - | 700,000 | - | - | - | - | - | 4,944 | - |
| 507 | Yes | 03-03-14 | 4220 | 09-01-14 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| 508 | Yes | 20-12-2013 | 4223 | 20-01-14 | 129,200 | - | 125,000 | - | - | 4,200 | - | - | 4,944 | - |
| 511 | Yes | 16-12-2013 | 4221 | 20-01-14 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| 507 | Yes | 02-07-14 | 4224 | 23-01-14 | 500,000 | - | 450,000 | 50,000 | - | - | - | 50,000 | 4,944 | 2,472 |
| 511 | Yes | 16-12-2013 | 4222 | 23-01-14 | 153,400 | - | 150,000 | - | - | 5,400 | - | - | 4,944 | - |
| 308 | Yes | 10-11-13 | 4225 | 24-01-14 | 23,624 | - | - | 23,624 | - | - | - | 23,624 | 4,944 | 1,168 |
| 308 | Yes | 10-11-13 | 4226 | 24-01-14 | 162,223 | - | - | 162,223 | - | - | - | 162,223 | 4,944 | 8,020 |
| 509 | Yes | 03-03-14 | 4232 | 31-01-14 | 195,000 | - | 195,000 | - | - | - | - | - | 4,944 | - |
| 507 | Yes | 02-07-14 | 4229 | 31-01-14 | 900,000 | - | - | 900,000 | - | - | - | 900,000 | 4,944 | 44,496 |
| 515 | Yes | 28-01-2014 | 4230 | 01-02-14 | 3,500,000 | - | 2,323,181 | 1,076,819 | - | 100,000 | - | 1,076,819 | 4,944 | 53,238 |
| 114 | No | - | 4233 | 04-02-14 | 64,432 | - | - | - | - | - | 64,432 | - | 4,944 | - |
| 507 | Yes | 02-07-14 | 4231 | 04-02-14 | 200,000 | - | - | 200,000 | - | - | - | 200,000 | 4,944 | 9,888 |
| 110 | Yes | 30-03-2013 | 4235 | 08-02-14 | 908 | - | - | - | - | - | 908 | - | 4,944 | - |
| 111 | Yes | 30-03-2013 | 4234 | 08-02-14 | 9,388 | - | - | - | - | - | 9,388 | - | 4,944 | - |
| 310 | Yes | 28-10-2013 | 4236 | 20-02-14 | 6,910 | - | - | - | - | 6,910 | - | - | 4,944 | - |
| 507 | Yes | 03-03-14 | 35586 | 27-02-14 | 2,285,000 | - | 1,257,500 | 1,027,500 | - | - | - | 1,027,500 | 4,944 | 50,800 |
| 510 | Yes | 19-11-2013 | 4237 | 27-02-14 | 10,278 | - | - | - | - | 10,278 | - | - | 4,944 | - |
| 509 | Yes | 03-05-14 | 4239 | 03-03-14 | 3,206,250 | - | 2,162,188 | 1,044,062 | - | - | - | 1,044,062 | 4,944 | 51,618 |
| 520 | Yes | 16-09-2013 | 4240 | 07-03-14 | 39,100 | - | - | - | - | - | 39,100 | - | 4,944 | - |
| 507 | Yes | 02-07-14 | 4241 | 15-03-14 | 800 | - | - | - | - | 800 | - | - | 4,944 | - |
| Receipts from 1st Jan'14 to 31st Mar'14 | | | | | 13,038,513 | - | 8,312,869 | 4,484,228 | - | 127,588 | 113,828 | 4,484,228 | 109 | 221,700 |

APPROVED BY
21 MAR 2014
SUNIL KUMAR
MANAGING DIRECTOR

| Accounting Code of the Service | | | | | | | | Amount Tendered in Rupees | | | | | | | | | |
|--------------------------------|---|---|---|---|---|---|---|---------------------------|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | | | | | | | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

22/09/13

co

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **Two Lakh only** Only)

By Cash/Cheque/Draft/Pay Order No. **000526** Dated **06-09-2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

ALPINE ESTATES

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

Date: 11th November 2013

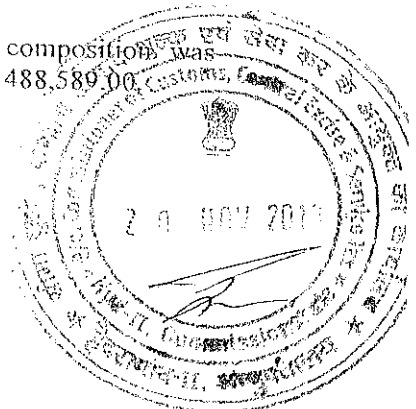
To,
The Superintendent,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad – II, Commissionerate, Group X,
Opp: Singareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.

Dear Sir,

Sub: Intimation of payment – Service Tax. – Apr'13 to Sep'13
Ref: STC No. AANFA5250FST001

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 1st April 2013 to 30th September 2013 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. 9,882,454.00 and tax liability there on @ 4.944% is Rs. 488,589.00.

W



ALPINE ESTATES

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

5. CENVAT credit Rs. 11,360.00 has been adjusted against the tax liability and an amount of Rs. 475,229.00 has been paid under protest as per details given below.
- Challan No. 01100841309201300007 of Rs. 2,00,000.00
 - Challan No. 01100842009201300004 of Rs. 2,58,060.00
 - Challan No. 01100840410201300087 of Rs. 53,523.00
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 ALPINE ESTATES

Authorized Signatory.

- Encl: 1. Statement of receipts from 01.04.13 to 30.09.13 and details of ST.
2. CENVAT statement for the period from 01.04.13 to 30.09.13
3. Copy of Chalan copies (GR7).

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

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.10.13 ver1

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 209 | Yes | 03-09-13 | 3974 | 05-04-13 | 200,000 | - | - | - | - | - | 123,500 | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 3655 | 08-04-13 | 25,000 | 4,198,400 | 25,000 | - | - | 76,500 | - | - | 4,944 | - |
| A | 208 | Yes | 27-11-2012 | 375 | 09-04-13 | 169,269 | - | - | - | - | 81,906 | 87,363 | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3656 | 13-04-13 | 25,000 | 3,889,825 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 503 | Yes | 04-07-12 | 3976 | 13-04-13 | 59,292 | - | - | - | - | 35,750 | 23,542 | - | 4,944 | - |
| C | 505 | Yes | 17-05-2013 | 3657 | 15-04-13 | 25,000 | 3,500,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3979 | 17-04-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 115 | Yes | 24-05-2013 | 3982 | 18-04-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 118 | Yes | 18-06-2013 | 3977 | 18-04-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 408 | Yes | 04-06-13 | 3978 | 18-04-13 | 2,800,000 | - | 1,823,517 | 976,483 | - | - | - | 976,483 | 4,944 | 48,277 |
| C | 505 | Yes | 17-05-2013 | 3980 | 18-04-13 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| C | 505 | Yes | 17-05-2013 | 3981 | 18-04-13 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 3983 | 23-04-13 | 823,400 | - | 823,400 | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 3658 | 24-04-13 | 25,000 | 3,800,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 3985 | 27-04-13 | 575,000 | - | 575,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3989 | 30-04-13 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| B | 317 | Yes | 11-02-12 | 3988 | 30-04-13 | 14,670 | - | - | - | - | 14,670 | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3987 | 30-04-13 | 14,440 | - | - | - | - | 14,440 | - | - | 4,944 | - |
| C | 407 | Yes | 30-03-2013 | 3986 | 30-04-13 | 4,600 | - | - | - | - | 4,600 | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3999 | 01-05-13 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3991 | 02-05-13 | 564,825 | - | 564,825 | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 3995 | 03-05-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 3659 | 03-05-13 | 25,000 | 3,800,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | Yes | 17-05-2013 | 3994 | 04-05-13 | 272,000 | - | - | - | - | - | - | - | 4,944 | - |
| C | 506 | No | - | 3993 | 04-05-13 | 1,000,000 | 4,135,875 | 1,000,000 | - | 129,589 | 142,411 | - | 129,589 | 4,944 | 6,407 |
| B | 114 | No | - | - | 06-05-13 | 800,000 | - | - | - | - | - | - | - | 4,944 | - |
| B | 118 | Yes | 18-06-2013 | 3998 | 06-05-13 | 300,000 | - | 300,000 | 726,965 | - | 37,500 | 35,535 | 726,965 | 4,944 | 35,941 |
| C | 110 | Yes | 30-03-2013 | - | 06-05-13 | 100,000 | - | - | - | - | 100,000 | - | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | - | 06-05-13 | 100,000 | - | - | - | - | 100,000 | - | - | 4,944 | - |
| C | 505 | Yes | 17-05-2013 | 3999 | 09-05-13 | 475,000 | - | 475,000 | - | - | 100,000 | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 3660 | 10-05-13 | 25,000 | 3,842,300 | 25,000 | - | - | - | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 17.10.13 ver1

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 505 | Yes | 17-05-2013 | 4001 | 13-05-13 | 190,000 | - | 190,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 4003 | 14-05-13 | 3,000,000 | - | 3,000,000 | - | - | - | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 3662 | 14-05-13 | 25,000 | 3,900,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 410 | Yes | 14-02-2013 | 4002 | 14-05-13 | 463,725 | - | 463,725 | 221,655 | 130,720 | 111,350 | - | 352,375 | 4,944 | 17,421 |
| A | 115 | Yes | 24-05-2013 | 4006 | 15-05-13 | 513,625 | - | 513,625 | - | - | - | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4004 | 15-05-13 | 935,000 | - | 935,000 | - | - | - | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 3663 | 15-05-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 325 | Yes | 03-05-08 | 4007 | 16-05-13 | 150,000 | - | - | - | - | - | 150,000 | - | 4,944 | - |
| B | 118 | Yes | 18-06-2013 | 4009 | 17-05-13 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| C | 408 | Yes | 04-06-13 | 4008 | 17-05-13 | 700,000 | - | 700,000 | 342,267 | - | 239,734 | 117,999 | 342,267 | 4,944 | 16,922 |
| C | 505 | Yes | 17-05-2013 | 4011 | 17-05-13 | 2,600,000 | - | 2,600,000 | - | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4010 | 18-05-13 | 350,000 | - | 350,000 | - | - | - | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 4012 | 20-05-13 | 555,000 | - | 555,000 | - | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4015 | 21-05-13 | 871,700 | - | 871,700 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 4019 | 22-05-13 | 21,678 | - | 175 | - | - | 21,503 | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4016 | 22-05-13 | 450,000 | - | 328,900 | 121,100 | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4017 | 22-05-13 | 600,000 | - | 600,000 | - | - | - | - | 121,100 | 4,944 | 5,987 |
| C | 410 | Yes | 14-02-2013 | 4018 | 23-05-13 | 72,100 | - | - | - | - | 72,100 | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4020 | 24-05-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4021 | 25-05-13 | 760,000 | - | - | 760,000 | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4022 | 25-05-13 | 900,000 | - | 900,000 | - | - | - | - | 760,000 | 4,944 | 37,574 |
| A | 210 | Yes | 22-08-2013 | 4023 | 25-05-13 | 900,000 | - | 900,000 | - | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4024 | 25-05-13 | 900,000 | - | 900,000 | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 4025 | 25-05-13 | 525,000 | - | 570,000 | 330,000 | - | - | - | 330,000 | 4,944 | 16,315 |
| C | 210 | Yes | 25-08-2012 | 4028 | 28-05-13 | 30,665 | - | - | - | - | 30,665 | - | - | 4,944 | - |
| A | 115 | Yes | 24-05-2013 | 4030 | 29-05-13 | 3,000,000 | - | 3,000,000 | - | - | - | - | - | 4,944 | - |
| C | 506 | No | - | 4029 | 29-05-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 4031 | 30-05-13 | 200,000 | - | - | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 4032 | 04-06-13 | 280,000 | - | 280,000 | - | - | 200,000 | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 3664 | 05-06-13 | 25,000 | 3,818,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 4038 | 05-06-13 | 2,850,000 | - | 2,770,000 | - | - | 80,000 | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.10.13 ver1c

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| B | 415 | Yes | 06-05-13 | 4036 | 05-06-13 | 978,260 | - | 978,260 | - | - | - | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 4037 | 05-06-13 | 1,975,000 | - | 1,975,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | Yes | 14-06-2013 | 4035 | 05-06-13 | 277,000 | - | - | 105,000 | - | 172,000 | - | 105,000 | 4,944 | 5,191 |
| B | 118 | Yes | 18-06-2013 | 4039 | 12-06-13 | 892,000 | - | 892,000 | - | 205,825 | - | - | 205,825 | 4,944 | 10,176 |
| B | 118 | Yes | 18-06-2013 | 4040 | 12-06-13 | 204,850 | - | 204,850 | - | - | - | - | - | 4,944 | - |
| C | 208 | Yes | 18-08-2013 | 3666 | 13-06-13 | 25,000 | 4,103,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4041 | 15-06-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4042 | 15-06-13 | 1,676,650 | - | 1,676,650 | - | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4043 | 17-06-13 | 93,535 | - | 93,535 | 93,535 | - | - | - | 93,535 | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 3665 | 17-06-13 | 25,000 | 4,103,575 | 25,000 | - | - | - | - | - | 4,944 | 4,624 |
| A | 410 | Yes | 08-08-13 | 4048 | 19-06-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 118 | Yes | 18-06-2013 | 4046 | 19-06-13 | 200,000 | - | - | - | 144,175 | 55,825 | - | 144,175 | 4,944 | 7,128 |
| B | 118 | Yes | 18-06-2013 | 4047 | 19-06-13 | 150,000 | - | - | - | - | 135,890 | 14,110 | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 4050 | 21-06-13 | 233,509 | - | 166,740 | - | 15,776 | 50,993 | - | 15,776 | 4,944 | 780 |
| C | 208 | Yes | 18-08-2013 | 4051 | 27-06-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 308 | No | 10-11-13 | 3670 | 28-06-13 | 25,000 | 4,103,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 310 | No | - | 3669 | 28-06-13 | 25,000 | 3,996,700 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 3668 | 29-06-13 | 25,000 | 3,996,700 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 3671 | 30-06-13 | 25,000 | 4,121,540 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 508 | Yes | - | 3673 | 30-06-13 | 25,000 | 4,103,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4052 | 01-07-13 | 543,575 | - | 543,575 | - | - | - | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4053 | 02-07-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 108 | Yes | 03-02-13 | 4054 | 02-07-13 | 525 | - | - | - | - | - | 525 | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 4056 | 03-07-13 | 200,000 | - | - | - | - | 200,000 | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 4059 | 03-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4057 | 03-07-13 | 600,000 | - | 600,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4060 | 03-07-13 | 325,000 | - | 325,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4058 | 04-07-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | - | 08-07-13 | 1,320,000 | - | - | - | - | 66,200 | 1,253,800 | - | 4,944 | - |
| A | 308 | No | 10-11-13 | 4061 | 09-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 208 | Yes | 18-08-2013 | 4064 | 15-07-13 | 628,575 | - | 628,575 | - | - | - | - | - | 4,944 | - |

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Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.10.13 ver1

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|-------------------------------------|--|---------------------------|
| A | 109 | Yes | 22-07-2013 | 4066 | 16-07-13 | 500,000 | - | 500,000 | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4067 | 16-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4070 | 18-07-13 | 950,000 | - | 950,000 | - | - | - | - | - | 4,944 | - |
| C | 508 | Yes | - | 4069 | 18-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 310 | No | - | 4071 | 22-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 510 | No | - | 3674 | 23-07-13 | 25,000 | 2,503,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4072 | 25-07-13 | 1,900,000 | - | 1,900,000 | - | - | - | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4073 | 25-07-13 | 325,500 | - | 40,650 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4074 | 26-07-13 | 281,347 | - | 281,347 | - | - | 278,579 | 6,271 | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4076 | 26-07-13 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4077 | 26-07-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | Yes | 17-05-2013 | 4075 | 27-07-13 | 59,627 | - | - | - | - | 59,627 | - | - | 4,944 | - |
| A | 308 | No | 10-11-13 | 4078 | 29-07-13 | 628,575 | - | 628,575 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4080 | 03-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 4081 | 05-08-13 | 800,000 | - | 800,000 | - | - | - | - | - | 4,944 | - |
| C | 505 | Yes | 17-05-2013 | 4079 | 05-08-13 | 200,000 | - | 10,000 | - | 35,520 | 154,480 | - | 35,520 | 4,944 | 1,756 |
| A | 109 | Yes | 22-07-2013 | 4082 | 06-08-13 | 1,600,000 | - | 1,319,078 | - | - | 280,922 | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4088 | 08-08-13 | 280,000 | - | 280,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4086 | 08-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 310 | No | - | 4084 | 08-08-13 | 621,700 | - | 621,700 | - | - | - | - | - | 4,944 | - |
| C | 508 | Yes | - | 4087 | 08-08-13 | 628,575 | - | 628,575 | - | - | - | - | - | 4,944 | - |
| A | 115 | Yes | 24-05-2013 | 4089 | 10-08-13 | 130,000 | - | 130,000 | - | - | - | - | - | 4,944 | - |
| A | 115 | Yes | 24-05-2013 | 4090 | 10-08-13 | 376,173 | - | 70,375 | - | - | 305,798 | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4092 | 10-08-13 | 1,265,000 | - | 985,000 | - | 5,927 | 274,073 | - | 5,927 | 4,944 | 293 |
| B | 520 | Yes | 16-09-2013 | 3677 | 11-08-13 | 25,000 | 4,661,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4085 | 12-08-13 | 80,000 | - | 80,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 3676 | 13-08-13 | 25,000 | 4,390,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 519 | Yes | 22-08-2013 | 4096 | 13-08-13 | 867,200 | - | - | 381,000 | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4099 | 14-08-13 | 2,880,000 | - | 2,045,000 | 835,000 | 8,494 | 313,650 | 164,076 | 389,494 | 4,944 | 19,257 |
| A | 512 | Yes | 19-09-2013 | 4098 | 14-08-13 | 646,540 | - | 646,540 | - | - | - | - | - | 4,944 | 41,282 |
| A | 510 | No | - | 3678 | 15-08-13 | 25,000 | 4,317,000 | 25,000 | - | - | - | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.10.13 ver1

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|-------------------------------------|--|---------------------------|
| B | 520 | Yes | 16-09-2013 | 4100 | 16-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4071 | 17-08-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4072 | 17-08-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4073 | 17-08-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4074 | 17-08-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4075 | 17-08-13 | 365,000 | - | 365,000 | - | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4107 | 19-08-13 | 528,235 | - | - | 528,235 | - | - | - | 528,235 | 4,944 | 26,116 |
| A | 408 | Yes | 06-05-13 | 4125 | 19-08-13 | 2,200 | - | - | - | - | 2,200 | - | - | 4,944 | - |
| C | 510 | No | - | 4106 | 19-08-13 | 628,575 | - | 628,575 | - | - | - | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 4109 | 20-08-13 | 271,700 | - | 271,700 | - | - | - | - | - | 4,944 | - |
| C | 208 | Yes | 18-08-2013 | 4127 | 27-08-13 | 2,826,250 | - | 2,826,250 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4126 | 27-08-13 | 2,000,000 | - | 1,227,681 | 772,319 | - | - | - | 772,319 | 4,944 | 38,183 |
| A | 510 | No | - | 4113 | 28-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 514 | Yes | - | 3679 | 28-08-13 | 25,000 | 4,124,375 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 520 | Yes | 16-09-2013 | 4112 | 29-08-13 | 836,000 | - | 836,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4119 | 30-08-13 | 320,000 | - | - | 115,000 | - | - | - | 115,000 | 4,944 | 5,686 |
| B | 415 | Yes | 06-05-13 | 4118 | 30-08-13 | 236,781 | - | - | - | - | 205,000 | - | - | 4,944 | - |
| C | 310 | No | - | 4115 | 30-08-13 | 1,390,000 | - | - | - | - | 236,757 | 24 | - | 4,944 | - |
| C | 310 | No | - | 4116 | 30-08-13 | 810,000 | - | 1,390,000 | - | - | - | - | - | 4,944 | - |
| C | 310 | No | - | 4122 | 30-08-13 | 700,000 | - | 760,825 | 49,175 | - | - | - | 49,175 | 4,944 | 2,431 |
| A | 508 | Yes | 30-08-2013 | 4120 | 31-08-13 | 2,500,000 | - | - | 700,000 | - | - | - | 700,000 | 4,944 | 34,608 |
| A | 116 | Yes | 22-08-2013 | 4128 | 02-09-13 | 57,375 | - | 1,700,825 | 799,175 | - | - | - | 799,175 | 4,944 | 39,511 |
| C | 310 | No | - | 4121 | 03-09-13 | 50,000 | - | - | - | 57,375 | - | - | 57,375 | 4,944 | 2,837 |
| A | 510 | No | - | 4024 | 10-09-13 | 300,000 | - | - | 50,000 | - | - | - | 50,000 | 4,944 | 2,472 |
| A | 510 | No | - | 4030 | 10-09-13 | 200,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| B | 520 | Yes | 16-09-2013 | 4131 | 11-09-13 | 3,600,000 | - | 2,091,327 | - | - | - | - | - | 4,944 | - |
| B | 520 | Yes | 16-09-2013 | 4132 | 11-09-13 | 342,423 | - | 342,423 | 1,166,250 | - | - | 342,423 | 1,166,250 | 4,944 | 57,659 |
| A | 109 | Yes | 22-07-2013 | 4133 | 13-09-13 | 3,951 | - | - | - | - | 3,951 | - | - | 4,944 | - |
| A | 514 | Yes | - | 4134 | 16-09-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | No | - | 4136 | 17-09-13 | 142,000 | - | 142,000 | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4136 | 17-09-13 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |

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Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 17.10.13 ver

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 512 | Yes | 19-09-2013 | 4137 | 18-09-13 | 51,520 | - | 51,520 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4140 | 20-09-13 | 75,000 | - | - | - | - | 75,000 | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 4141 | 20-09-13 | 150,000 | - | - | - | - | - | 150,000 | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4139 | 21-09-13 | 6,849 | - | - | - | - | - | 6,349 | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4142 | 21-09-13 | 2,500,000 | - | 2,500,000 | - | - | 500 | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4145 | 25-09-13 | 1,427 | - | - | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4143 | 25-09-13 | 350,000 | - | 298,480 | - | - | 1,427 | - | - | 4,944 | - |
| C | 510 | No | - | 4144 | 25-09-13 | 1,300,000 | - | 1,224,106 | 75,894 | - | 51,520 | - | - | 4,944 | - |
| C | 508 | Yes | - | 4146 | 26-09-13 | 51,295 | - | 51,295 | - | - | - | - | 75,894 | 4,944 | 3,752 |
| C | 508 | Yes | - | 4147 | 26-09-13 | 107,500 | - | 107,500 | - | - | - | - | - | 4,944 | - |
| | | | | | | 90,513,786 | 83,410,165 | 73,868,314 | 9,149,053 | 733,401 | 4,287,501 | 2,475,517 | 9,882,454 | 816 | 488,589 |

APPROVED BY
 28 OCT 2013
 MANAGING DIRECTOR
 SUSHANT MODI

ALPINE ESTATES

Details of Suppliers for Service Tax input from April, 2013 to September, 2013

| Sno. | Date | Supplier Name | Invoice No | Amount | S T Rate | Service tax | Net Amount | ST No |
|--------|------------|---------------------------|-----------------|---------|----------|-------------|------------|-----------------|
| 1 | 20-04-2013 | BSNL | 279921518 | 510 | 12.36% | 63 | 573 | AABC5576GST100 |
| 2 | 27-04-2013 | BSNL | 280554784 | 1,411 | 12.36% | 174 | 1,585 | AABC5576GST100 |
| 3 | 04-05-2013 | TATA Docomo | 1501183304 | 713 | 12.36% | 88 | 801 | AAACT2438AST007 |
| 4 | 24-05-2013 | BSNL | 284121695 | 510 | 12.36% | 63 | 573 | AABC5576GST100 |
| 5 | 31-05-2013 | TATA Docomo | 1541619041 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 |
| 6 | 31-05-2013 | TATA Docomo | 1547360344 | 817 | 12.36% | 101 | 918 | AAACT2438AST007 |
| 7 | 21-06-2013 | BSNL | 292791181 | 513 | 12.36% | 63 | 576 | AABC5576GST100 |
| 8 | 04-06-2013 | Linus Consultants Pvt Ltd | 12-13/145 | 14,159 | 12.36% | 1,750 | 15,909 | AAACL7034NST001 |
| 9 | 25-06-2013 | Linus Consultants Pvt Ltd | 13-14/14 | 14,440 | 12.36% | 1,785 | 16,225 | AAACL7034NST001 |
| 1 | 30.06.2013 | United security services | USS/48/13 | 8,736 | 12.36% | 1,080 | 10,596 | AABFU3365PSD001 |
| 2 | 30.06.2013 | United security services | USS/49/13 | 6,776 | 12.36% | 837 | 7,613 | AABFU3365PSD001 |
| 3 | 04-07-2013 | Hireganga Associates | HYD/2013-14/151 | 17,930 | 12.36% | 2,216 | 20,146 | AACFH8197H |
| 4 | 06.07.2013 | BSNL | 300387226 | 426 | 12.36% | 53 | 479 | AABC5576GST100 |
| 5 | 05.06.2013 | BSNL | 294063108 | 1,371 | 12.36% | 169 | 1,540 | AABC5576GST100 |
| 6 | 31-07-2013 | United security services | USS/59/13 | 11,139 | 12.36% | 1,376 | 12,515 | AABFU3365PSD001 |
| 7 | 06-08-2013 | Varnamedia | 844/A | 20,000 | 1.85% | 371 | 20,371 | ALPPK8881P |
| 8 | 31.07.2013 | United security services | USS/60/13 | 6,776 | 12.36% | 837 | 7,613 | AABFU3365PSD001 |
| 9 | 31.08.2013 | United security services | USS/72/13 | 8,736 | 12.36% | 1,080 | 10,596 | AABFU3365PSD001 |
| 10 | 31-08-2013 | TATA DOCOMO | 1607536373 | 967 | 12.36% | 120 | 1,087 | AAACT2438AST007 |
| 11 | 27.08.2013 | TATA DOCOMO | 1605689042 | 324 | 12.36% | 41 | 365 | AAACT2438AST007 |
| 12 | 31.08.2013 | United security services | USS/73/13 | 6,776 | 12.36% | 837 | 7,613 | AABFU3365PSD001 |
| 13 | 23.08.2013 | BSNL | 312136778 | 260 | 12.36% | 32 | 594 | AABC5576GST100 |
| 14 | 06.09.2013 | BSNL | 308293031 | 1,294 | 12.36% | 183 | 1,477 | AABC5576GST100 |
| Totals | | | | 124,909 | | 13,360 | 140,131 | |

| Accounting Code of the Service | Amount Tendered in Rupees | TAX PAYER'S COUNTERFOIL |
|--------------------------------|---------------------------|---|
| 0 0 4 4 0 4 1 0 | 0 0 0 0 0 5 3 5 2 3 | RECEIVING BANK BRANCH STAMP 6666964 AZ Pudhyanag |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| Total | 0 0 0 0 0 5 3 5 2 3 | |

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **Two Lakh fifty eight thousand sixty only** Only)

By Cash/Cheque/Draft/Pay Order No. **000786** Dated **4-10-2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

| Accounting Code of the Service | Amount Tendered in Rupees | TAX PAYER'S COUNTERFOIL |
|--------------------------------|---------------------------|--|
| 0 0 4 4 0 4 1 0 | 0 0 0 0 2 5 8 0 6 0 | RECEIVING BANK BRANCH STAMP 1785668 4 Pudhyanag |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| Total | 0 0 0 0 2 5 8 0 6 0 | |

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **Two Lakh fifty eight thousand sixty only** Only)

By Cash/Cheque/Draft/Pay Order No. **000545** Dated **20-09-2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

AG's SEP
13


| Accounting Code of the Service | Amount Tendered in Rupees | TAX PAYER'S COUNTERFOIL |
|--------------------------------|---------------------------|--|
| 0 0 4 4 0 4 1 0 | 0 0 0 0 2 0 0 0 0 0 | RECEIVING BANK BRANCH STAMP 1876621 7 Pudhyanag |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 0 | |
| Total | 0 0 0 0 2 0 0 0 0 0 | |


Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **Two Lakh only** Only)

By Cash/Cheque/Draft/Pay Order No. **000534** Dated **13-09-2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

| Computer generated receipt (Acknowledgement of GAR-7 Challan) | |
|---|---|
| AXIS BANK LIMITED | |
| Name of the Assessee | ALPINE ESTATES |
| Address of the Assessee | SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003 |
| Assessee Code | AANFA5250FST001 |
| Location Code (Commissionerate+Division+Range Code) | 521305 |
| Major Head Code | 0044 - SERVICE TAX |
| Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax | Amount of duty/tax paid |
| 00440410 | 48544 |
| 00440298 | 971 |
| 00440426 | 485 |
| Total Amount | 50000 |
| Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.) | Cheque No - 1718 |
| Date of encashment/ realization of cheque (dd/mm/yy) | 06/05/14 |
| Challan Identification Number (CIN) | |
| Bank Code | 636 |
| Branch Code | 0067 |
| Date of tender of Challan (dd/mm/yyyy) | 02/05/2014 |
| Challan Sequence Number | 00005 |
| Signature & seal of authorised signatory of collecting bank branch | |
|  | |

| Computer generated receipt (Acknowledgement of GAR-7 Challan) | |
|---|---|
| AXIS BANK LIMITED | |
| Name of the Assessee | ALPINE ESTATES |
| Address of the Assessee | SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003 |
| Assessee Code | AANFA5250FST001 |
| Location Code (Commissionerate+Division+Range Code) | 521305 |
| Major Head Code | 0044 - SERVICE TAX |
| Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax | Amount of duty/tax paid |
| 00440410 | 19430 |
| 00440298 | 389 |
| 00440426 | 194 |
| 00441457 | 500 |
| Total Amount | 20513 |
| Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.) | Cheque No - 1722 |
| Date of encashment/ realization of cheque (dd/mm/yy) | 06/05/14 |
| Challan Identification Number (CIN) | |
| Bank Code | 636 |
| Branch Code | 0067 |
| Date of tender of Challan (dd/mm/yyyy) | 02/05/2014 |
| Challan Sequence Number | 00004 |
| Signature & seal of authorised signatory of collecting bank branch | |
|  | |

ALPINE ESTATES

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

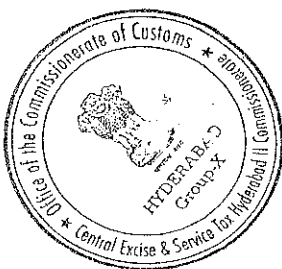
Date: 26th September 2013

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. – Oct'12 to Mar'13
Ref: STC No. AANFA5250FST001

7. 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.
8. We have computed service tax liability for the period 1st **October 2012 to 31st March 2013** 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.
9. 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 withier 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.
10. Accordingly, the taxable amount under works contract services with composition was computed to be Rs. 3,77,97,612.00 and tax liability there on @ 4.944% is Rs. 18,68,714.00.



ALPINE ESTATES

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

11. CENVAT credit Rs. 4,884.00 has been adjusted against the tax liability and an amount of Rs. 18,63,830.00 has been paid under protest as per details given below.

- a. Challan No. 01100841705201300004 of Rs. 4,00,000.00
- b. Challan No. 01100842405201300010 of Rs. 2,00,000.00
- c. Challan No. 01100842405201300011 of Rs. 2,00,000.00
- d. Challan No. 01100840106201300025 of Rs. 4,00,000.00
- e. Challan No. 01100841006201300002 of Rs. 4,00,000.00
- f. Challan No. 01100841506201300010 of Rs. 2,00,000.00
- g. Challan No. 01100842206201300018 of Rs. 50,000.00
- h. Challan No. 01100842206201300017 of Rs. 13,830.00

12. 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 ALPINE ESTATES

Authorized Signatory.

- Encl: 1. Statement of receipts from 01.10.12 to 31.03.13 and details of ST.
2. CENVAT statement for the period from 01.04.12 to 30.09.12
3. Copy of Chalan copies (GR7).

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

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.3.13 ver105

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 208 | Yes | 27-11-2012 | 3756 | 01-10-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3749 | 01-10-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 113 | Yes | 23-11-2012 | 3952 | 03-10-12 | 430,000 | - | - | - | - | 325,488 | 104,512 | 600,000 | 4,944 | 29,664 |
| A | 513 | Yes | 31-07-2012 | | 05-10-12 | 600,000 | - | - | 600,000 | - | - | - | - | 4,944 | - |
| B | 317 | Yes | 11-02-12 | 3743 | 05-10-12 | 550,000 | - | 550,000 | - | - | - | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3745 | 05-10-12 | 550,000 | - | 550,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | - | 3746 | 05-10-12 | 719,940 | - | 719,940 | - | - | - | - | - | 4,944 | - |
| C | 109 | Yes | 20-10-2012 | 3620 | 05-10-12 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4,944 | 19,776 |
| C | 109 | Yes | 20-10-2012 | 3621 | 05-10-12 | 104,875 | - | - | 104,875 | - | - | - | 104,875 | 4,944 | 5,185 |
| C | 509 | Yes | 11-09-12 | 3741 | 05-10-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 117 | Yes | 31-10-2012 | 3748 | 08-10-12 | 250,000 | - | 250,000 | - | - | - | - | - | 4,944 | - |
| C | 502 | Yes | 18-10-2012 | 3747 | 09-10-12 | 475,000 | - | 475,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3750 | 10-10-12 | 343,725 | - | 343,725 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3751 | 10-10-12 | 120,000 | - | 120,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3752 | 10-10-12 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3753 | 10-10-12 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| C | 509 | Yes | 11-09-12 | 3755 | 15-10-12 | 373,625 | - | 373,625 | - | - | - | - | - | 4,944 | - |
| A | 208 | Yes | 27-11-2012 | 3757 | 16-10-12 | 543,575 | - | 543,575 | - | - | - | - | - | 4,944 | - |
| C | 406 | Yes | 30-03-2012 | 3758 | 16-10-12 | 342,417 | - | - | 342,417 | - | - | - | 342,417 | 4,944 | 16,929 |
| C | 106 | Yes | 17-03-2012 | 3759 | 17-10-12 | 17,322 | - | - | - | - | - | 17,322 | - | 4,944 | - |
| A | 511 | Yes | 23-01-2013 | 3760 | 18-10-12 | 263,535 | - | 263,535 | - | - | - | - | - | 4,944 | - |
| A | 511 | Yes | 23-01-2013 | 3761 | 18-10-12 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| C | 311 | Yes | 31-10-2012 | 3634 | 19-10-12 | 25,000 | 3,818,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 311 | Yes | 31-10-2012 | 3762 | 19-10-12 | 3,593,575 | - | 1,502,450 | 2,091,145 | - | - | - | 2,091,145 | 4,944 | 103,386 |
| C | 109 | Yes | 20-10-2012 | 3763 | 23-10-12 | 166,536 | - | - | 166,536 | - | - | - | 166,536 | 4,944 | 8,234 |
| C | 504 | Yes | 13-07-2012 | 3764 | 23-10-12 | 155,984 | - | - | - | - | 40,192 | 115,792 | - | 4,944 | - |
| C | 311 | Yes | 31-10-2012 | 3765 | 25-10-12 | 302,000 | - | - | 200,000 | 1,000 | 101,000 | - | 201,000 | 4,944 | 9,937 |
| B | 117 | Yes | 31-10-2012 | 3766 | 26-10-12 | 1,921,460 | - | 1,275,000 | 578,550 | - | 67,910 | - | 578,550 | 4,944 | 28,604 |
| C | 502 | Yes | 18-10-2012 | 3767 | 26-10-12 | 2,800,000 | - | 990,000 | 1,810,000 | - | - | - | 1,810,000 | 4,944 | 89,486 |
| C | 509 | Yes | 11-09-12 | 3768 | 27-10-12 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 315 | Yes | 13-09-2012 | | 29-10-12 | 340,000 | - | - | 340,000 | - | - | - | 340,000 | 4,944 | 16,810 |

Details of receipts - sorted by date of receipt
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| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 403 | No | - | 3769 | 29-10-12 | 1,463,600 | - | 541,450 | 922,150 | - | - | - | 922,150 | 4.944 | 45,591 |
| B | 317 | Yes | 11-02-12 | 3770 | 30-10-12 | 500,000 | - | 500,000 | - | - | - | - | - | 4.944 | - |
| C | 502 | Yes | 18-10-2012 | | 30-10-12 | 160,521 | - | - | 160,521 | - | - | - | 160,521 | 4.944 | 7,936 |
| B | 417 | Yes | 11-02-12 | 3771 | 31-10-12 | 500,000 | - | 500,000 | - | - | - | - | - | 4.944 | - |
| A | 112 | Yes | 28-03-2012 | 3778 | 02-11-12 | 350,000 | - | - | 345,640 | 4,360 | - | - | 350,000 | 4.944 | 17,304 |
| A | 315 | Yes | 13-09-2012 | | 02-11-12 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4.944 | 19,776 |
| B | 317 | Yes | 11-02-12 | 3772 | 02-11-12 | 500,000 | - | 500,000 | - | - | - | - | - | 4.944 | - |
| B | 317 | Yes | 11-02-12 | 3773 | 02-11-12 | 103,550 | - | 5,000 | 98,550 | - | - | - | 98,550 | 4.944 | 4,872 |
| B | 317 | Yes | 11-02-12 | 3774 | 02-11-12 | 95,829 | - | - | 95,829 | - | - | - | 95,829 | 4.944 | 4,738 |
| B | 417 | Yes | 11-02-12 | 3775 | 02-11-12 | 500,000 | - | 500,000 | - | - | - | - | - | 4.944 | - |
| B | 417 | Yes | 11-02-12 | 3776 | 02-11-12 | 103,550 | - | 5,000 | 98,550 | - | - | - | 98,550 | 4.944 | 4,872 |
| B | 417 | Yes | 11-02-12 | 3777 | 02-11-12 | 95,829 | - | - | 95,829 | - | - | - | 95,829 | 4.944 | 4,738 |
| A | 407 | Yes | 24-09-2012 | 3904 | 03-11-12 | 28,454 | - | - | - | 1,600 | 26,854 | - | 1,600 | 4.944 | 79 |
| B | 317 | Yes | 11-02-12 | | 05-11-12 | 862,000 | - | - | 862,000 | - | - | - | 862,000 | 4.944 | 42,617 |
| B | 317 | Yes | 11-02-12 | 3781 | 05-11-12 | 800,000 | - | - | 800,000 | - | - | - | 800,000 | 4.944 | 39,552 |
| B | 417 | Yes | 11-02-12 | | 05-11-12 | 862,000 | - | - | 862,000 | - | - | - | 862,000 | 4.944 | 42,617 |
| B | 417 | Yes | 11-02-12 | 3779 | 05-11-12 | 800,000 | - | - | 800,000 | - | - | - | 800,000 | 4.944 | 39,552 |
| C | 509 | Yes | 11-09-12 | 3782 | 05-11-12 | 262,000 | - | 262,000 | - | - | - | - | 262,000 | 4.944 | 13,086 |
| A | 511 | Yes | 23-01-2013 | | 06-11-12 | 97,250 | - | 97,250 | - | - | - | - | - | 4.944 | - |
| A | 511 | Yes | 23-01-2013 | 3791 | 06-11-12 | 3,150,000 | - | 2,068,109 | 984,631 | - | 97,260 | - | 984,631 | 4.944 | 48,680 |
| C | 101 | Yes | 30-03-2012 | | 07-11-12 | 16,367 | - | - | 16,367 | - | - | - | 16,367 | 4.944 | 809 |
| C | 311 | Yes | 31-10-2012 | 3783 | 07-11-12 | 163,750 | - | - | - | - | 82,182 | 81,568 | - | 4.944 | - |
| A | 311 | Yes | 26-10-2012 | 3786 | 08-11-12 | 1,190,000 | - | 786,685 | 403,315 | - | - | - | 403,315 | 4.944 | 19,940 |
| A | 311 | Yes | 26-10-2012 | 3788 | 08-11-12 | 1,810,000 | - | - | 1,810,000 | - | - | - | 1,810,000 | 4.944 | 89,486 |
| C | 109 | Yes | 20-10-2012 | 3784 | 08-11-12 | 1,690,000 | - | - | 1,690,000 | - | - | - | 1,690,000 | 4.944 | 83,554 |
| C | 109 | Yes | 20-10-2012 | 3785 | 08-11-12 | 920,000 | - | - | 920,000 | - | - | - | 920,000 | 4.944 | 45,485 |
| C | 509 | Yes | 11-09-12 | 3789 | 08-11-12 | 1,900,000 | - | 529,375 | 1,308,625 | - | 62,000 | - | 1,308,625 | 4.944 | 64,698 |
| B | 316 | Yes | 14-11-2007 | | 14-11-12 | 148,560 | - | - | - | - | 14,583 | 133,977 | - | 4.944 | - |
| B | 316 | Yes | 14-11-2007 | | 14-11-12 | 223,100 | - | - | - | - | 223,100 | - | - | 4.944 | - |
| A | 513 | Yes | 31-07-2012 | 3790 | 15-11-12 | 100,000 | - | - | 100,000 | - | - | - | 100,000 | 4.944 | 4,944 |
| B | 117 | Yes | 31-10-2012 | 3792 | 16-11-12 | 20,300 | - | - | - | - | 20,300 | - | - | 4.944 | - |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.3.13 ver105

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 502 | Yes | 18-10-2012 | 3793 | 26-11-12 | 62,677 | - | - | 38,104 | 20,373 | 4,200 | - | 58,477 | 4,944 | 2,891 |
| C | 105 | No | - | 3794 | 27-11-12 | 350,000 | - | 350,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | - | 3795 | 27-11-12 | 300,000 | - | 124,010 | 175,990 | - | - | - | 175,990 | 4,944 | 8,701 |
| A | 208 | Yes | 27-11-2012 | 3798 | 28-11-12 | 301,426 | - | 301,426 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | 3800 | 28-11-12 | 300,000 | - | - | 150,000 | 28,850 | 121,150 | - | 178,850 | 4,944 | 8,842 |
| B | 513 | Yes | 17-10-2012 | 3799 | 28-11-12 | 150,000 | - | - | 150,000 | - | - | - | 150,000 | 4,944 | 7,416 |
| C | 407 | Yes | 30-03-2013 | 3637 | 30-11-12 | 25,000 | 2,478,400 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 208 | Yes | 27-11-2012 | 3901 | 01-12-12 | 1,750,000 | - | 679,999 | 1,070,001 | - | - | - | 1,070,001 | 4,944 | 52,901 |
| A | 208 | Yes | 27-11-2012 | 3902 | 01-12-12 | 1,100,000 | - | - | 998,574 | - | 101,426 | - | 998,574 | 4,944 | 49,369 |
| A | 112 | Yes | 28-03-2012 | 3906 | 05-12-12 | 121,000 | - | - | - | 3,814 | 117,186 | - | 3,814 | 4,944 | 189 |
| C | 207 | Yes | 16-01-2013 | 3905 | 05-12-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 407 | Yes | 30-03-2013 | 3637 | 13-12-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 110 | Yes | 09-05-12 | 3908 | 14-12-12 | 37,329 | - | - | 37,329 | - | - | - | 37,329 | 4,944 | 1,846 |
| A | 110 | Yes | 09-05-12 | 3909 | 14-12-12 | 200,000 | - | - | 34,590 | 5,568 | 159,842 | - | 40,158 | 4,944 | 1,965 |
| C | 207 | Yes | 16-01-2013 | 3907 | 14-12-12 | 348,400 | - | 348,400 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3910 | 20-12-12 | 150,000 | - | - | 117,482 | - | 32,518 | - | 117,482 | 4,944 | 5,808 |
| A | 209 | Yes | 03-09-13 | 3641 | 25-12-12 | 25,000 | 4,000,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | 3912 | 31-12-12 | 420 | - | - | - | - | 420 | - | - | 4,944 | - |
| A | 314 | Yes | 25-02-2013 | 3642 | 04-01-13 | 25,000 | 3,901,650 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 113 | Yes | 23-11-2012 | wire tra | 07-01-13 | 65,000 | - | - | - | - | - | - | - | 4,944 | - |
| A | 219 | Yes | 05-05-10 | 3916 | 09-01-13 | 45,000 | - | - | - | - | - | 65,000 | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3915 | 09-01-13 | 300,000 | - | - | - | - | - | 45,000 | - | 4,944 | - |
| C | 109 | Yes | 20-10-2012 | 3917 | 11-01-13 | 235,700 | - | - | 123,464 | 8,351 | 168,100 | 131,900 | - | 4,944 | - |
| C | 207 | Yes | 16-01-2013 | 3918 | 12-01-13 | 333,780 | - | - | - | - | 45,673 | 58,212 | 131,815 | 4,944 | 6,517 |
| A | 209 | Yes | 03-09-13 | 3919 | 15-01-13 | 200,000 | - | 333,780 | - | - | - | - | - | 4,944 | - |
| A | 209 | Yes | 03-09-13 | 3920 | 15-01-13 | 275,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 314 | Yes | 25-02-2013 | 3643 | 17-01-13 | 200,000 | - | 275,000 | - | - | - | - | - | 4,944 | - |
| C | 207 | Yes | 16-01-2013 | 3928 | 22-01-13 | 1,960,000 | - | 1,052,820 | 907,180 | - | - | - | 907,180 | 4,944 | 44,851 |
| C | 207 | Yes | 16-01-2013 | 3929 | 22-01-13 | 1,540,000 | - | - | 1,331,220 | 182,231 | 26,549 | - | 1,513,451 | 4,944 | 74,825 |
| C | 211 | Yes | 21-06-2012 | 3921 | 22-01-13 | 200,000 | - | - | - | - | 128,755 | 71,245 | - | 4,944 | - |
| C | 211 | Yes | 21-06-2012 | 3927 | 22-01-13 | 6,606 | - | - | - | - | 6,606 | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.3.13 ver105

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 503 | Yes | 04-07-12 | 3930 | 29-01-13 | 500,000 | - | - | 395,000 | - | 105,000 | - | 395,000 | 4.944 | 19,529 |
| C | 105 | No | - | 3931 | 31-01-13 | 58,660 | - | - | 58,660 | - | - | - | 58,660 | 4.944 | 2,900 |
| C | 105 | No | - | 3932 | 31-01-13 | 200,000 | - | - | 200,000 | - | - | - | 200,000 | 4.944 | 9,888 |
| C | 105 | No | - | 3934 | 31-01-13 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4.944 | 19,776 |
| C | 410 | Yes | 14-02-2013 | 3935 | 01-02-13 | 25,000 | 3,800,000 | 25,000 | - | - | - | - | - | 4.944 | - |
| A | 314 | Yes | 25-02-2013 | 3936 | 02-02-13 | 587,275 | - | 587,275 | - | - | - | - | - | 4.944 | - |
| A | 511 | Yes | 23-01-2013 | 3937 | 02-02-13 | 3,371 | - | - | - | - | 3,371 | - | - | 4.944 | - |
| C | 410 | Yes | 14-02-2013 | 3938 | 04-02-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4.944 | - |
| A | 209 | Yes | 03-09-13 | 3940 | 07-02-13 | 299,000 | - | 299,000 | - | - | - | - | - | 4.944 | - |
| A | 209 | Yes | 03-09-13 | 3941 | 07-02-13 | 201,000 | - | 201,000 | - | - | - | - | - | 4.944 | - |
| C | 410 | Yes | 14-02-2013 | 3939 | 07-02-13 | 425,000 | - | 425,000 | - | - | - | - | - | 4.944 | - |
| C | 207 | Yes | 16-01-2013 | 3942 | 08-02-13 | 125,000 | - | 125,000 | - | - | - | - | - | 4.944 | - |
| C | 410 | Yes | 14-02-2013 | 3946 | 15-02-13 | 300,670 | - | 300,670 | - | - | 124,651 | 349 | - | 4.944 | - |
| C | 410 | Yes | 14-02-2013 | 3947 | 15-02-13 | 2,149,900 | - | 799,330 | 1,350,570 | - | - | - | 1,350,570 | 4.944 | 66,772 |
| C | 410 | Yes | 14-02-2013 | 3948 | 15-02-13 | 477,775 | - | - | 477,775 | - | - | - | 477,775 | 4.944 | 23,621 |
| C | 108 | Yes | 03-02-13 | 3646 | 18-02-13 | 25,000 | 4,000,000 | 25,000 | - | - | - | - | - | 4.944 | - |
| C | 108 | Yes | 03-02-13 | 3647 | 18-02-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4.944 | - |
| C | 109 | Yes | 20-10-2012 | 3949 | 18-02-13 | 68,600 | - | - | - | - | - | 68,600 | - | 4.944 | - |
| C | 109 | Yes | 20-10-2012 | 3950 | 18-02-13 | 700 | - | - | - | - | - | 700 | - | 4.944 | - |
| A | 210 | No | - | 3648 | 20-02-13 | 25,000 | 4,325,000 | 25,000 | - | - | - | - | - | 4.944 | - |
| C | 108 | Yes | 03-02-13 | 3955 | 28-02-13 | 575,000 | - | 575,000 | - | - | - | - | - | 4.944 | - |
| A | 314 | Yes | 25-02-2013 | 3956 | 01-03-13 | 90,000 | - | 90,000 | - | - | - | - | - | 4.944 | - |
| A | 314 | Yes | 25-02-2013 | 3957 | 01-03-13 | 314,390 | - | 314,390 | - | - | - | - | - | 4.944 | - |
| B | 317 | Yes | 11-02-12 | 3954 | 02-03-13 | 338,000 | - | - | 242,171 | - | - | - | 242,171 | 4.944 | 11,973 |
| B | 417 | Yes | 11-02-12 | 3953 | 02-03-13 | 338,000 | - | - | 242,171 | - | - | - | 242,171 | 4.944 | 11,973 |
| A | 314 | Yes | 25-02-2013 | 3958 | 06-03-13 | 1,810,000 | - | 593,335 | 1,216,665 | - | - | - | 1,216,665 | 4.944 | 60,152 |
| A | 314 | Yes | 25-02-2013 | 3959 | 06-03-13 | 1,190,000 | - | 1,600,000 | 874,985 | - | 190,103 | 124,912 | 874,985 | 4.944 | 43,259 |
| C | 108 | Yes | 03-02-13 | 3960 | 07-03-13 | 3,200,000 | - | 1,600,000 | 1,600,000 | - | - | - | 1,600,000 | 4.944 | 79,104 |
| C | 108 | Yes | 03-02-13 | 896858 | 07-03-13 | 358,100 | - | - | - | 123,725 | 234,200 | 175 | 123,725 | 4.944 | 6,117 |
| C | 407 | Yes | 30-03-2013 | 3963 | 12-03-13 | 2,432,463 | - | 1,735,000 | 518,400 | 178,714 | 349 | - | 697,114 | 4.944 | 34,465 |
| A | 209 | Yes | 03-09-13 | 3964 | 13-03-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4.944 | - |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.3.13 ver105

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|------------------------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 209 | Yes | 03-09-13 | 3965 | 14-03-13 | 158,000 | - | 158,000 | - | - | - | - | - | 4,944 | - |
| A | 209 | Yes | 03-09-13 | 3967 | 14-03-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3966 | 14-03-13 | 381,580 | - | - | 76,050 | 115,597 | 189,483 | 450 | 191,647 | 4,944 | 9,475 |
| A | 112 | Yes | 28-03-2012 | 3963 | 19-03-13 | 7,102 | - | - | - | - | 7,102 | - | - | 4,944 | - |
| C | 408 | Yes | - | 3651 | 21-03-13 | 25,000 | 3,818,750 | - | 25,000 | - | - | - | 25,000 | 4,944 | 1,236 |
| C | 408 | Yes | - | 3652 | 21-03-13 | 200,000 | - | - | 200,000 | - | - | - | 200,000 | 4,944 | 9,888 |
| A | 209 | Yes | 03-09-13 | 3970 | 23-03-13 | 750,000 | - | 742,000 | 8,000 | - | - | - | 8,000 | 4,944 | 396 |
| A | 209 | Yes | 03-09-13 | 3971 | 23-03-13 | 1,750,000 | - | - | 1,592,000 | - | 158,000 | - | 1,592,000 | 4,944 | 78,708 |
| A | 210 | No | - | 3969 | 23-03-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | - | 25-03-13 | 1,000,000 | 2,700,000 | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | - | 25-03-13 | 1,000,000 | - | 710,000 | 290,000 | - | - | - | 290,000 | 4,944 | 14,338 |
| C | 111 | Yes | 30-03-2013 | - | 25-03-13 | 1,000,000 | - | - | 700,000 | 300,000 | - | - | 1,000,000 | 4,944 | 49,440 |
| C | 110 | Yes | 30-03-2013 | - | 28-03-13 | 1,000,000 | 2,700,000 | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | - | 28-03-13 | 1,000,000 | - | 710,000 | 290,000 | - | - | - | 290,000 | 4,944 | 14,338 |
| C | 110 | Yes | 30-03-2013 | - | 28-03-13 | 1,000,000 | - | - | 700,000 | 300,000 | - | - | 1,000,000 | 4,944 | 49,440 |
| C | 408 | Yes | - | 3972 | 28-03-13 | 451,483 | - | - | 451,483 | - | - | - | 451,483 | 4,944 | 22,321 |
| A | 115 | Yes | - | 3654 | 31-03-13 | 25,000 | 3,938,525 | - | 25,000 | - | - | - | 25,000 | 4,944 | 1,236 |
| A | 409 | No | - | 3653 | 31-03-13 | 25,000 | 3,800,000 | - | 25,000 | - | - | - | 25,000 | 4,944 | 1,236 |
| B | 114 | No | - | - | 31-03-13 | 1,198,635 | - | 1,175,600 | 23,035 | - | - | - | 23,035 | 4,944 | 1,139 |
| | | | Total for Oct 12 to March 13 | | | 76,102,271 | 43,280,900 | 34,107,734 | 36,523,429 | 1,274,183 | 3,177,211 | 1,019,714 | 37,797,612 | 707 | 1,868,714 |

APPROVED BY
17 JUN 2013
SOHAM MODI
MANAGING DIRECTOR

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ALPINE ESTATES

Details of Suppliers for ST input from October'12 to December'12

| Sl No | Date | Supplier Name | Invoice No | Amount | ST Rate | Service tax | Net Amount | ST No | Remarks |
|--------------|------------|---------------------------|------------|---------------|---------|--------------|---------------|-----------------|---------|
| 1 | 31-10-2012 | Linus Consultants PVT Ltd | 12-13/80 | 16,325 | 12.36% | 2,018 | 18,343 | AAACL7034NST001 | |
| 2 | 31-10-2012 | Linus Consultants PVT Ltd | 12-13/81 | 14,159 | 12.36% | 1,750 | 15,909 | AAACL7034NST001 | |
| 3 | 23-11-2012 | TATA Docomo | 1356697042 | 305 | 12.36% | 38 | 342 | AAACT2438AST007 | |
| 4 | 26-11-2012 | Hiregange & Associates | 264 | 2,500 | 12.36% | 309 | 2,809 | AACFH8197HSD001 | |
| 5 | 23-12-2012 | TATA Docomo | 1371387050 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 | |
| Total | | | | 33,614 | | 4,155 | 37,768 | | |

ALPINE ESTATES

Details of Suppliers for ServiceTax input from January'2013 to March '13

| Sno. | Date | Supplier Name | Invoice No | Amount | S T Rate | Service tax | Net Amount | ST No |
|--------|----------|-----------------|------------|--------|----------|-------------|------------|-----------------|
| 1 | 28.01.13 | Varna Media | 686 | 18,240 | 1.85% | 338 | 18,578 | ALPPK888IPSD001 |
| 2 | 27.01.13 | Tata Docomo | 1403120522 | 639 | 12.00% | 77 | 715 | AAACT2438AST007 |
| 3 | 28.01.13 | BSNL | 259844935 | 510 | 12.36% | 63 | 573 | AABC85576GST100 |
| 4 | 29.12.12 | Fortune Travels | 6244 | 925 | 5.00% | 46 | 971 | AABFF9799AST001 |
| 5 | 27.1.13 | Tata Docomo | 1403120522 | 639 | 12.36% | 79 | 717 | AAACT2438AST007 |
| 6 | 27.02.13 | BSNL | 265759797 | 510 | 12.36% | 63 | 573 | AABC85576GST100 |
| 7 | 27.3.13 | BSNL | 273420766 | 510 | 12.36% | 63 | 573 | AABC85576GST100 |
| Totals | | | | 21,972 | | 729 | 22,701 | |

| Accounting Code of the Service | | | | | | | | | | Amount Tendered in Rupees | | | | | | | | | | TAX PAYER'S COUNTERFOIL | |
|--------------------------------|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---|---|---|---|---|---|-----------------------------|--|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | RECEIVING BANK BRANCH STAMP | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | JRNAL No. 2247643 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Challan No. 25 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | | | | | | | | | | | | | | | | | | |

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1** Only)

(In words) Rupees **FOUR LAKHS ONLY**

By Cash/Cheque/Draft/Pay Order No. **000875** Dated **01.06.2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

8-749

ALPINE ESTATES

| Accounting Code of the Se | | | | | | | | | | Amount Tendered in Rupees | | | | | | | | | | TAX PAYER'S COUNTERFOIL | |
|---------------------------|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---|---|---|---|---|---|-----------------------------|--|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | RECEIVING BANK BRANCH STAMP | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | JRNAL No. 52146760 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Challan No. 25 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | | | | | | | | | | | | | | | | | | |

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1** Only)

(In words) Rupees **FOUR LAKHS ONLY**

By Cash/Cheque/Draft/Pay Order No. **001051** Dated **08.06.2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

| Accounting Code of the Sci | | | | | | | | | | Amount Tendered in Rupees | | | | | | | | | | TAX PAYER'S COUNTERFOIL | |
|----------------------------|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---|---|---|---|---|---|-----------------------------|--|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | RECEIVING BANK BRANCH STAMP | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | STATE BANK OF HYDERABAD | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | R.P. Head Office Hyderabad | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BGR Code No. 0115004 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | JRNAL No. 106 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Challan No. | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | | | | | | | | | | | | | | | | | | |

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1** Only)

(In words) Rupees **TWO LAKHS ONLY**

By Cash/Cheque/Draft/Pay Order No. **001051** Dated **08.06.2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

o/c

ALPINE ESTATES

20/9/13
20/9/13
85

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

Date: 29th 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 13th August 2012
STC No. AANFA5250FST001

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 1st April 2012 to 30th 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 alterations 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 R8s. 3,65,71,069.00 and tax liability there on @ 4.944% is Rs. 18,08,074.00.
- ✓

ALPINE ESTATES

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. 41,231.00 has been adjusted against the tax liability and an amount of Rs. 7,10,560.00 has been paid under protest as per details given below. The balance amount of Rs.10,56,283.00 shall be paid under protest shortly.
- Challan No. 01100840412201200013 of Rs. 50,000.00
 - Challan No. 01100841512201200006 of Rs. 50,000.00
 - Challan No. 01100842202201300057 of Rs. 50,000.00
 - Challan No. 01100840903201300021 of Rs. 50,000.00
 - Challan No. 01100841603201300014 of Rs. 50,000.00
 - Challan No. 011008423032013000__ of Rs. 50,000.00
 - Challan No. 011008406042013000__ of Rs. 4,00,000.00
 - Challan No. 011008415042013000__ of Rs. 10,560.00
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 ALPINE ESTATES


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. Copy of Chalan copies (GR7).

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

Details of receipts - sorted by date of receipt
 - Alpine Estates Service Tax details 22.4.13 ver10.

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 206 | Yes | 25-05-2012 | 3419 | 03-04-12 | 25,000 | 4,200,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3510 | 03-04-12 | 100,000 | - | 100,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3511 | 03-04-12 | 100,000 | - | 100,000 | - | - | - | - | - | 4,944 | - |
| C | 406 | Yes | 30-03-2012 | 3512 | 03-04-12 | 2,000,000 | - | 275,000 | 1,725,000 | - | - | - | 1,725,000 | 4,944 | 85,284 |
| C | 406 | Yes | 30-03-2012 | 3513 | 03-04-12 | 1,500,000 | - | 1,500,000 | - | - | - | - | - | 4,944 | - |
| A | 517 | Yes | 16-03-2011 | MV | 04-04-12 | 75,000 | - | - | - | - | 75,000 | - | - | 4,944 | - |
| A | 105 | Yes | 16-12-2011 | 3514 | 05-04-12 | 174,502 | - | - | 174,502 | - | - | - | 174,502 | 4,944 | 8,627 |
| A | 105 | Yes | 16-12-2011 | 3516 | 05-04-12 | 73,303 | - | - | 73,303 | - | - | - | 73,303 | 4,944 | 3,624 |
| C | 205 | Yes | 28-04-2012 | 3518 | 05-04-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 206 | Yes | 25-05-2012 | 3515 | 05-04-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 409 | Yes | 17-02-2012 | 3517 | 05-04-12 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4,944 | - |
| B | 511 | Yes | 31-03-2012 | 3519 | 06-04-12 | 1,925,600 | - | - | - | - | 219,539 | 1,706,061 | - | 4,944 | 19,776 |
| C | 207 | Yes | 16-01-2013 | 3413 | 07-04-12 | 25,000 | 4,198,400 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 503 | Yes | 04-07-12 | 3522 | 09-04-12 | 205,000 | - | 205,000 | - | - | - | - | - | 4,944 | - |
| B | 424 | Yes | 28-05-2012 | - | 09-04-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 301 | Yes | 31-05-2012 | 3520 | 09-04-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 406 | Yes | 30-03-2012 | 3521 | 09-04-12 | 128,225 | - | - | 128,225 | - | - | - | 128,225 | 4,944 | - |
| B | 114 | No | - | - | 11-04-12 | 1,049,400 | - | 1,049,400 | - | - | - | - | - | 4,944 | 6,339 |
| C | 103 | Yes | 02-02-12 | 3524 | 12-04-12 | 55,215 | - | - | - | - | 55,215 | - | - | 4,944 | - |
| A | 503 | Yes | 04-07-12 | 3525 | 13-04-12 | 1,400,000 | - | 695,000 | 705,000 | - | - | - | 705,000 | 4,944 | 34,855 |
| C | 206 | Yes | 25-05-2012 | 3526 | 14-04-12 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 105 | Yes | 16-12-2011 | 3 | 16-04-12 | 119,000 | - | - | 119,000 | - | - | - | 119,000 | 4,944 | 5,883 |
| C | 206 | Yes | 25-05-2012 | 3527 | 19-04-12 | 350,000 | - | 350,000 | - | - | - | - | - | 4,944 | - |
| C | 206 | Yes | 25-05-2012 | 3527 | 19-04-12 | 650,000 | - | 425,000 | 225,000 | - | - | - | 225,000 | 4,944 | 11,124 |
| A | 309 | Yes | 08-08-12 | 3420 | 20-04-12 | 25,000 | 3,676,075 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 118 | Yes | 02-06-12 | - | 21-04-12 | 44,854 | - | - | - | - | 41,014 | 3,840 | - | 4,944 | - |
| C | 209 | Yes | 04-07-12 | 3529 | 21-04-12 | 5,000 | - | - | - | - | - | 5,000 | - | 4,944 | - |
| A | 413 | Yes | 17-05-2012 | 3530 | 23-04-12 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| A | 413 | Yes | 17-05-2012 | 3531 | 23-04-12 | 163,525 | - | 163,525 | - | - | - | - | - | 4,944 | - |
| B | 424 | Yes | 28-05-2012 | 3533 | 24-04-12 | 132,871 | - | 132,871 | - | - | - | - | - | 4,944 | - |
| B | 424 | Yes | 28-05-2012 | 3534 | 24-04-12 | 435,500 | - | 435,500 | - | - | - | - | - | 4,944 | - |

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Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 22.4.13 ver10

| Block No | Bungalow No | Safe deed executed | Safe deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 212 | Yes | 09-12-11 | 3532 | 24-04-12 | 100,987 | - | - | - | - | 100,987 | - | - | 4,944 | - |
| B | 424 | Yes | 28-05-2012 | 3537 | 26-04-12 | 2,700,000 | - | 746,629 | 1,871,250 | - | 82,121 | - | 1,871,250 | 4,944 | 92,515 |
| A | 518 | Yes | 31-03-2012 | 3536 | 28-04-12 | 11,307 | - | - | 11,307 | - | - | - | 11,307 | 4,944 | 559 |
| C | 205 | Yes | 28-04-2012 | 3539 | 28-04-12 | 166,162 | - | 166,162 | - | - | - | - | - | 4,944 | - |
| C | 301 | Yes | 31-05-2012 | 3533 | 28-04-12 | 785,750 | - | 785,750 | - | - | - | - | - | 4,944 | - |
| A | 309 | Yes | 08-08-12 | 3542 | 02-05-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 205 | Yes | 28-04-2012 | 3541 | 02-05-12 | 3,000,000 | - | 1,328,838 | 1,671,162 | - | - | - | 1,671,162 | 4,944 | 82,622 |
| C | 205 | Yes | 28-04-2012 | 3540 | 03-05-12 | 403,600 | - | - | 138,145 | 26,093 | 181,358 | 58,004 | 164,238 | 4,944 | 8,120 |
| C | 206 | Yes | 25-05-2012 | 3543 | 08-05-12 | 850,000 | - | - | 850,000 | - | - | - | 850,000 | 4,944 | 42,024 |
| A | 418 | Yes | 19-05-2012 | 3544 | 09-05-12 | 295,000 | - | - | - | 101,431 | 192,688 | 881 | 101,431 | 4,944 | 5,015 |
| C | 409 | Yes | 17-02-2012 | 3545 | 10-05-12 | 156,000 | - | - | 156,000 | - | - | - | 156,000 | 4,944 | 7,713 |
| C | 206 | Yes | 25-05-2012 | 3546 | 11-05-12 | 300,000 | - | - | 300,000 | - | - | - | 300,000 | 4,944 | 14,832 |
| C | 206 | Yes | 25-05-2012 | 3547 | 11-05-12 | 700,000 | - | - | 700,000 | - | - | - | 700,000 | 4,944 | 34,608 |
| B | 424 | Yes | 28-05-2012 | 3548 | 14-05-12 | 61,940 | - | - | - | - | 61,940 | - | - | 4,944 | - |
| A | 318 | Yes | 15-12-2011 | 3549 | 15-05-12 | 250,000 | - | - | 230,400 | 10,675 | 8,925 | - | 241,075 | 4,944 | 11,919 |
| A | 318 | Yes | 15-12-2011 | 3550 | 15-05-12 | 100,000 | - | - | - | - | 100,000 | - | - | 4,944 | - |
| A | 413 | Yes | 17-05-2012 | 3551 | 21-05-12 | 1,448,000 | - | 1,021,475 | 426,525 | - | - | - | 426,525 | 4,944 | 21,087 |
| A | 413 | Yes | 17-05-2012 | 3552 | 21-05-12 | 1,502,000 | - | - | 1,502,000 | - | - | - | 1,502,000 | 4,944 | 74,259 |
| A | 318 | Yes | 15-12-2011 | 3554 | 25-05-12 | 90,732 | - | - | - | - | 90,732 | - | - | 4,944 | - |
| C | 409 | Yes | 17-02-2012 | 3553 | 25-05-12 | 7,192 | - | - | 7,192 | - | - | - | 7,192 | 4,944 | 356 |
| C | 403 | No | - | 3421 | 28-05-12 | 25,000 | 3,688,600 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 504 | Yes | 13-07-2012 | 3422 | 28-05-12 | 25,000 | 3,676,075 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 206 | Yes | 25-05-2012 | - | 30-05-12 | 125,000 | - | - | - | - | - | - | - | 4,944 | - |
| C | 206 | Yes | 25-05-2012 | 3556 | 30-05-12 | 195,539 | - | - | 125,000 | 12,959 | 125,000 | - | 137,959 | 4,944 | 6,821 |
| C | 210 | Yes | 25-08-2012 | 3601 | 30-05-12 | 600,000 | - | 475,000 | 125,000 | - | 57,580 | - | 125,000 | 4,944 | 6,180 |
| C | 301 | Yes | 31-05-2012 | 3557 | 30-05-12 | 175,000 | - | 175,000 | - | - | - | - | - | 4,944 | - |
| C | 211 | Yes | 21-06-2012 | - | 31-05-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 211 | Yes | 21-06-2012 | 3602 | 31-05-12 | 25,000 | 2,300,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | 3604 | 31-05-12 | 25,000 | 4,179,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 118 | No | - | 3606 | 05-06-12 | 25,000 | 2,586,025 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 301 | Yes | 31-05-2012 | 3558 | 07-06-12 | 3,500,000 | - | 954,250 | 2,545,750 | - | - | - | 2,545,750 | 4,944 | 125,862 |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 22.4.13 ver10

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 403 | No | - | 3559 | 11-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 504 | Yes | 13-07-2012 | 3560 | 11-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | | 12-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3607 | 13-06-12 | 25,000 | 4,118,450 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | - | 3609 | 14-06-12 | 25,000 | 3,818,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 211 | Yes | 21-06-2012 | 3567 | 14-06-12 | 1,875,000 | - | 1,525,000 | 350,000 | - | - | - | 350,000 | 4,944 | 17,304 |
| C | 211 | Yes | 21-06-2012 | 3568 | 14-06-12 | 235,570 | - | - | 200,000 | 6,431 | 29,139 | - | 206,431 | 4,944 | 10,206 |
| C | 405 | Yes | 07-06-12 | 3561 | 14-06-12 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | 3562 | 14-06-12 | 250,000 | - | 250,000 | - | - | - | - | - | 4,944 | - |
| A | 309 | Yes | 08-08-12 | 3563 | 15-06-12 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 104 | Yes | 27-02-2012 | 3564 | 15-06-12 | 46,365 | - | - | - | - | 46,365 | - | - | 4,944 | - |
| B | 118 | No | - | 3569 | 16-06-12 | 230,000 | - | 230,000 | - | - | - | - | - | 4,944 | - |
| B | 118 | No | - | 3570 | 16-06-12 | 270,000 | - | 270,000 | - | - | - | - | - | 4,944 | - |
| A | 112 | Yes | 28-03-2012 | 3572 | 22-06-12 | 1,196,000 | - | 1,104,000 | 92,000 | - | - | - | 92,000 | 4,944 | 4,548 |
| A | 513 | Yes | 31-07-2012 | 3610 | 22-06-12 | 25,000 | 4,234,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | - | 3573 | 26-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3574 | 27-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 513 | Yes | 31-07-2012 | 3575 | 28-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 315 | Yes | 13-09-2012 | 3611 | 30-06-12 | 25,000 | 4,380,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 112 | Yes | 28-03-2012 | 3576 | 04-07-12 | 122,858 | - | - | 122,858 | - | - | - | 122,858 | 4,944 | 6,074 |
| A | 112 | Yes | 28-03-2012 | 3577 | 04-07-12 | 8,000 | - | - | 8,000 | - | - | - | 8,000 | 4,944 | 396 |
| C | 210 | Yes | 25-08-2012 | 3578 | 07-07-12 | 300,000 | - | - | 300,000 | - | - | - | 300,000 | 4,944 | 14,832 |
| C | 210 | Yes | 25-08-2012 | 3579 | 07-07-12 | 300,000 | - | - | 300,000 | - | - | - | 300,000 | 4,944 | 14,832 |
| C | 405 | Yes | 07-06-12 | 3580 | 07-07-12 | 3,295,000 | - | 1,095,000 | 2,200,000 | - | - | - | 2,200,000 | 4,944 | 108,768 |
| A | 309 | Yes | 08-08-12 | 3581 | 09-07-12 | 1,500,000 | - | 525,000 | 975,000 | - | - | - | 975,000 | 4,944 | 48,204 |
| A | 112 | Yes | 28-03-2012 | 3582 | 10-07-12 | 1,707,502 | - | - | 1,707,502 | - | - | - | 1,707,502 | 4,944 | 84,419 |
| C | 504 | Yes | 13-07-2012 | 3583 | 10-07-12 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 504 | Yes | 13-07-2012 | 3584 | 10-07-12 | 2,749,459 | - | 525,000 | 1,926,075 | 155,984 | 142,400 | - | 2,082,059 | 4,944 | 102,937 |
| A | 315 | Yes | 13-09-2012 | 3587 | 13-07-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3586 | 13-07-12 | 648,500 | - | 648,500 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | 3585 | 13-07-12 | 1,784 | - | - | 1,784 | - | - | - | 1,784 | 4,944 | 88 |

Details of receipts - sorted by date of receipt
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| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 110 | Yes | 09-05-12 | 3612 | 18-07-12 | 25,000 | 3,676,075 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 110 | Yes | 09-05-12 | 3593 | 25-07-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 413 | Yes | 17-05-2012 | 3591 | 25-07-12 | 36,901 | - | - | 36,901 | - | - | - | 36,901 | 4,944 | 1,824 |
| A | 513 | Yes | 31-07-2012 | 3589 | 25-07-12 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 513 | Yes | 31-07-2012 | 3590 | 25-07-12 | 187,362 | - | 187,362 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | - | - | 25-07-12 | 1,400,000 | - | 1,400,000 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | - | 25-07-12 | 901 | - | - | 901 | - | - | - | 901 | 4,944 | 45 |
| A | 413 | Yes | 17-05-2012 | 3594 | 27-07-12 | 200,000 | - | - | 15,599 | 134,869 | 49,532 | - | 150,468 | 4,944 | 7,439 |
| A | 309 | Yes | 08-08-12 | 3599 | 31-07-12 | 893,575 | - | - | 893,575 | - | - | - | 893,575 | 4,944 | 44,178 |
| A | 415 | Yes | 17-09-2012 | - | 31-07-12 | 225,000 | 3,938,525 | 225,000 | - | - | - | - | - | 4,944 | - |
| A | 309 | Yes | 08-08-12 | 3600 | 01-08-12 | 276,360 | - | - | 57,500 | 8,142 | 183,482 | 27,236 | 65,642 | 4,944 | 3,245 |
| A | 513 | Yes | 31-07-2012 | - | 01-08-12 | 2,700,000 | - | 1,097,638 | 1,602,362 | - | - | - | 1,602,362 | 4,944 | 79,221 |
| C | 210 | Yes | 25-08-2012 | - | 03-08-12 | 800,000 | - | - | 800,000 | - | - | - | 800,000 | 4,944 | 39,552 |
| A | 407 | Yes | 24-09-2012 | 3616 | 06-08-12 | 225,000 | 3,828,600 | 225,000 | - | - | - | - | - | 4,944 | - |
| A | 315 | Yes | 13-09-2012 | 3707 | 07-08-12 | 455,000 | - | 455,000 | - | - | - | - | - | 4,944 | - |
| A | 318 | Yes | 15-12-2011 | 3703 | 07-08-12 | 20,000 | - | - | - | - | - | 20,000 | - | 4,944 | - |
| A | 318 | Yes | 15-12-2011 | 3704 | 07-08-12 | 123,545 | - | - | - | - | 8,593 | 114,952 | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3705 | 07-08-12 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3706 | 07-08-12 | 177,468 | - | 177,468 | - | - | - | - | - | 4,944 | - |
| C | 106 | Yes | 17-03-2012 | 3706 | 07-08-12 | 207,132 | - | - | - | - | 195,030 | 12,102 | - | 4,944 | - |
| C | 502 | Yes | 18-10-2012 | 3617 | 08-08-12 | 25,000 | 3,698,625 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3702 | 10-08-12 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4,944 | 19,776 |
| C | 210 | Yes | 25-08-2012 | 3709 | 10-08-12 | 143,575 | - | - | 143,575 | - | - | - | 143,575 | 4,944 | 7,098 |
| A | 110 | Yes | 09-05-12 | 3711 | 18-08-12 | 145,000 | - | 145,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3710 | 18-08-12 | 170,000 | - | - | 142,500 | - | 27,500 | - | 142,500 | 4,944 | 7,045 |
| A | 309 | Yes | 08-08-12 | 3712 | 21-08-12 | 86,355 | - | - | - | - | - | 86,355 | - | 4,944 | - |
| C | 109 | Yes | 20-10-2012 | 3618 | 22-08-12 | 25,000 | 3,629,875 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | No | - | 3713 | 22-08-12 | 800,000 | - | 800,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | No | - | 3714 | 22-08-12 | 800,000 | - | 800,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | No | - | 3715 | 22-08-12 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | 3719 | 23-08-12 | 563,525 | - | 563,525 | - | - | - | - | - | 4,944 | - |

09

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 22.4.13 ver1.

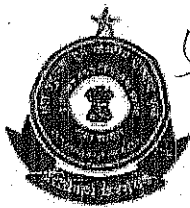
| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|--------------------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| B | 513 | Yes | 17-10-2012 | 3721 | 27-08-12 | 2,400,000 | - | 449,032 | 1,950,968 | - | - | - | 1,950,968 | 4,944 | 96,456 |
| C | 109 | Yes | 20-10-2012 | | 28-08-12 | 200,000 | - | 106,247 | 93,753 | - | - | - | 93,753 | 4,944 | 4,635 |
| B | 117 | Yes | 31-10-2012 | 3622 | 30-08-12 | 25,000 | 2,328,550 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | 3722 | 31-08-12 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| B | 317 | Yes | 11-02-12 | 3625 | 31-08-12 | 25,000 | 3,878,550 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3626 | 31-08-12 | 25,000 | 3,878,550 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 205 | Yes | 28-04-2012 | 3723 | 04-09-12 | 30,291 | - | - | - | - | - | 30,291 | - | 4,944 | - |
| A | 110 | Yes | 09-05-12 | 2727 | 05-09-12 | 1,000,000 | - | 895,844 | 104,156 | - | - | - | 104,156 | 4,944 | 5,149 |
| A | 110 | Yes | 09-05-12 | 2728 | 05-09-12 | 1,750,000 | - | - | 1,750,000 | - | - | - | 1,750,000 | 4,944 | 86,520 |
| A | 110 | Yes | 09-05-12 | 3725 | 05-09-12 | 84,656 | - | 84,656 | - | - | - | - | - | 4,944 | - |
| A | 110 | Yes | 09-05-12 | 3726 | 05-09-12 | 399,500 | - | 399,500 | - | - | - | - | - | 4,944 | - |
| A | 407 | Yes | 24-09-2012 | 3724 | 05-09-12 | 703,600 | - | 703,600 | - | - | - | - | - | 4,944 | - |
| A | 315 | Yes | 13-09-2012 | | 10-09-12 | 1,150,000 | - | - | 1,150,000 | - | - | - | 1,150,000 | 4,944 | 56,856 |
| A | 315 | Yes | 13-09-2012 | | 10-09-12 | 1,810,000 | - | 1,072,000 | 738,000 | - | - | - | 738,000 | 4,944 | 36,487 |
| B | 118 | No | - | 3732 | 12-09-12 | 270,000 | - | 270,000 | - | - | - | - | - | 4,944 | - |
| A | 208 | Yes | 27-11-2012 | 3527 | 15-09-12 | 25,000 | 3,818,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3629 | 15-09-12 | 25,000 | 3,864,775 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 502 | Yes | 18-10-2012 | 3731 | 15-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 509 | Yes | 11-09-12 | 3630 | 15-09-12 | 25,000 | 2,998,625 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 511 | Yes | 23-01-2013 | 3631 | 18-09-12 | 25,000 | 3,938,525 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 117 | Yes | 31-10-2012 | 3733 | 18-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 407 | Yes | 24-09-2012 | 3739 | 20-09-12 | 2,700,000 | - | 1,271,400 | 1,428,600 | - | - | - | 1,428,600 | 4,944 | 70,630 |
| A | 511 | Yes | 23-01-2013 | | 24-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | | 25-09-12 | 1,040,000 | - | 636,885 | 403,115 | - | - | - | 403,115 | 4,944 | 19,930 |
| A | 415 | Yes | 17-09-2012 | | 25-09-12 | 1,810,000 | - | - | 1,810,000 | - | - | - | 1,810,000 | 4,944 | 89,486 |
| B | 317 | Yes | 11-02-12 | 3734 | 25-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3735 | 25-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 407 | Yes | 24-09-2012 | 3740 | 28-09-12 | 200,000 | - | - | 200,000 | - | - | - | - | 4,944 | - |
| | | | Total April 12 to Sep 12 | | | 79,081,988 | 88,533,050 | 38,372,057 | 36,114,485 | 456,584 | 2,074,140 | 2,064,722 | 36,571,069 | 751 | 1,808,074 |

APPROVED BY
20 APR 2013
SOHAM MODI
MANAGING DIRECTOR

ALPINE ESTATES

Details of Suppliers for ST Input from April'12 to September'12

| Sl No | Date | Supplier Name | Invoice No | Amount | S T Rate | Service tax | Net Amount | ST No | Remarks |
|-------|------------|---------------------------|-------------|---------|----------|-------------|------------|-----------------|---------|
| 1 | 23-03-2012 | TATA Docomo | 12023884926 | 325 | 10.30% | 33 | 358 | AAACT2438AST007 | |
| 2 | 31-03-2012 | Libra Outdoor Advertising | 11/12-190 | 24,000 | 10.30% | 2,472 | 26,472 | AASPT7847GST00 | |
| 3 | 06-04-2012 | Bharath Sanchar Nigam Ltd | 187951628 | 510 | 12.36% | 63 | 573 | AABCB5576GST100 | |
| 4 | 07-04-2012 | Remax Property Champions | TRNSC/024 | 84,000 | 12.36% | 10,382 | 94,382 | AAMFR4930QSD002 | |
| 5 | 23-04-2012 | TATA Docomo | 1224113157 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 | |
| 6 | 24-04-2012 | Hiregange & Associates | 12 | 10,000 | 12.00% | 1,200 | 11,200 | AACFH8197HSD001 | |
| 7 | 02-05-2012 | Ramesh Ads | 638 | 50,000 | 12.36% | 6,180 | 56,180 | AWPPS5911DST001 | |
| 8 | 06-05-2012 | Bharath Sanchar Nigam Ltd | 201553000 | 520 | 12.36% | 64 | 584 | AABCB5576GST100 | |
| 9 | 16-05-2012 | Libra Outdoor Advertising | 12/13-10 | 6,400 | 10.30% | 659 | 7,059 | AASPT7847GST00 | |
| 10 | 23-05-2012 | TATA Docomo | 1237764866 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 | |
| 11 | 05-06-2012 | Ramesh Ads | 648 | 50,000 | 12.36% | 6,180 | 56,180 | AWPPS5911DST001 | |
| 12 | 06-06-2012 | Bharath Sanchar Nigam Ltd | 209560745 | 520 | 12.36% | 64 | 584 | AABCB5576GST100 | |
| 13 | 29-06-2012 | Hiregange & Associates | 80 | 5,000 | 12.00% | 600 | 5,600 | AACFH8197HSD001 | |
| 14 | 06-07-2012 | Bharath Sanchar Nigam Ltd | 218351963 | 520 | 12.36% | 64 | 584 | AABCB5576GST100 | |
| 15 | 05-08-2012 | Bharath Sanchar Nigam Ltd | 225360367 | 726 | 12.36% | 90 | 816 | AABCB5576GST100 | |
| 16 | 06-08-2012 | Bharath Sanchar Nigam Ltd | 224438227 | 520 | 12.36% | 64 | 584 | AABCB5576GST100 | |
| 17 | 11-08-2012 | Varna Media | 597 | 6,750 | 1.85% | 125 | 6,875 | ALPPK8881PSD001 | |
| 18 | 28-08-2012 | Linus Consultants Pvt Ltd | 12-13/50 | 14,440 | 12.36% | 1,785 | 16,225 | AAACL7034NST001 | |
| 19 | 04-09-2012 | Linus Consultants Pvt Ltd | 12-13/52 | 14,952 | 12.36% | 1,848 | 16,800 | AAACL7034NST001 | |
| 20 | 04-09-2012 | Linus Consultants Pvt Ltd | 12-13/53 | 16,325 | 12.36% | 2,018 | 18,343 | AAACL7034NST001 | |
| 21 | 04-09-2012 | Linus Consultants Pvt Ltd | 12-13/51 | 24,920 | 12.36% | 3,080 | 28,000 | AAACL7034NST001 | |
| 22 | 23-09-2012 | TATA Docomo | 1313855181 | 189 | 12.36% | 23 | 212 | AAACT2438AST007 | |
| | | Total | | 311,267 | | 37,076 | 348,343 | | |



5-9 602 7087
01/11/13
97

OFFICE OF THE
COMMISSIONER OF CUSTOMS, CENTRAL EXCISE AND SERVICE TAX, (APPEALS-II)
7th Floor KENDRIYA SHULK BHAVAN OPP. L.B.STADIUM, BASHEERBAGH
HYDERABAD- 500 004

Appeal No. 200 / 2012 (H-II) S.TAX

Date: 27.02.2013.

ORDER-IN-APPEAL No. 38/ 2013 (H-II) S.TAX
(Passed By Dr.S.L.Meena, Commissioner (Appeals-II))

PREAMBLE

This copy is granted free of cost for the private use of the person to whom it is issued.

2. Any assessee aggrieved by this order may file an appeal under Section 86 of the Finance Act, 1994 to the Customs, Excise & Service Tax Appellate Tribunal, South Zonal Bench, 1st Floor, WTC Building, FKCCI Complex, Kemp Gowda Road, Bangalore-560 009.

3. Every appeal under the above Para (2) shall be filed within three months of the date on which the order sought to be appealed against is received by the assessee, the Board or by the [Commissioner] of Central Excise; as the case may be.

4. The appeal, as referred to in Para 2 above, should be filed in S.T.5/S.T.-7 proforma in quadruplicate; within three months from the date on which the order sought to be appealed against is communicated to the party preferring the appeal and should be accompanied by four copies each (of which one should be a certified copy), of the order appealed against and the Order-in-Original which gave rise to the appeal.

5. The appeal should also be accompanied by a crossed bank draft drawn in favour of the Assistant Registrar of the Tribunal, drawn on a branch of any nominated public sector bank at the place where the Tribunal is situated, evidencing payment of fee prescribed in Section 86 of the Act. The fees payable are as under:-

(a) where the amount of service tax and interest demanded and penalty levied by any Central Excise Officer in the case to which the appeal relates is five lakh rupees or less, one thousand rupees;

(b) where the amount of service tax and interest demanded and penalty levied by any Central Excise Officer in the case to which the appeal relates is more than five lakh rupees but not exceeding fifty lakh rupees, five thousand rupees;

(c) where the amount of service tax and interest demanded and penalty levied by any Central Excise Officer in the case to which the appeal relates is more than fifty lakh rupees, ten thousand rupees;

No fee is payable in the case of Memorandum of Cross Objection referred to in Sub-Section 4 of Section 86 ibid.

6. Every application made before the Appellate Tribunal,

(a) in an appeal for grant of stay or for rectification of mistake or for any other purpose; or
(b) for restoration of an appeal or an application shall be accompanied by a fee of five hundred rupees;

No fee is payable in case of an application filed by Commissioner under this sub-Section.

7. Attention is invited to the provisions governing these and other related matters, contained in the Central Excise Act, 1944 and Central Excise Rules, 2002 and the Customs, Excise and Service Tax Appellate Tribunal (Procedure) Rules, 1982.

ORDER

The subject appeal along with stay petition has been filed by Appeal No : 200 / 2012 (H-II) S.Tax M/s.Alpine Estates, 5-4-187/3 & 4, 2nd Floor, MG Road, Secundeerabad-500003 (hereinafter referred to as Appellants) against Order-in-Original No.49/2012-Adjn.(ST) dated 31.08.2012 passed by the Additional

- Circular 108 and other circular. However in the subject order the discussion is restricted only to the classification of the service provided which was not an issue relevant to the present case. Both the notice and the Appellant are in consensus that the service provided is 'works contract services'. Hence, in such a situation the reliance on Circular No. 128/10/2010-ST dated 24.08.2010 is undesirable and out of context.
- (iv) The impugned order has relied on the decision of the authority on advance ruling in the case of Hare Krishna Developers 2008 (10) S.T.R. 357 (A.A.R). It is pertinent to note the facts of the case are entirely different from facts of the present case and does not support the contention of the adjudicating authority.
 - (v) They are rendering works contract service as defined in Section 65 (105) (zzzza) of the Finance Act, 1994, it was also accepted by the subject order. The works contract service is provided in relation to construction of a new residential complex.
 - (vi) Non-taxability of the construction provided for an individual customer intended for his personal was clarified by TRU vide its letter dated F. No. B1/6/2005-TRU, dated 27-7-2005 during the introduction of the levy, therefore the service tax is not payable on such consideration from abinitio.
 - (vii) The Board Circular No. 108/2/2009-S.T., dated 29-1-2009 states that the construction for personal use of the customer falls within the ambit of exclusion portion of the definition of the "residential complex" as defined u/s 65(91a) of the Finance Act, 1994 and accordingly no service tax is payable on such transaction.
 - (viii) The clarification provided above is that in the under mentioned two scenario service tax is not payable, (a) For service provided until the sale deed has been executed to the ultimate owner and (b) For service provided by entering into construction agreement with such ultimate owner, who receives the constructed flat for his personal use.
 - (ix) The first clarification pertains to consideration received for construction in the sale deed portion. The second clarification pertains to construction in the construction agreement portion. Therefore the clarification is applicable to them ibid and with the above exclusion from the definition, no service tax is payable at all for the consideration pertaining to construction service provided for its customer and accordingly the SCN is void abinitio.
 - (x) Assuming but not admitting that the personal use ground fails, they are not liable to pay service tax in as much as the demand raised for the period prior to the date of the explanation is inserted. The explanation is inserted with effective from 01.07.2010 but the demand raised in the instant case is for the period 08.05.2010 and therefore the demand raised is bad in law. In the clarification issued by board TRU vide D.O.F No. 334/1/2010-TRU dated 26.02.2010 it was stated that in order to bring parity in tax treatment among different practices, the said explanation of the same being prospective and also clarifies that the transaction between the builder and buyer of the flat is not taxable until the assent was given to the bill. Hence this shows that the transaction in question is not liable to service tax for the period prior to 01.07.2010.
 - (xi) Further Notification No. 36/2010-ST dated 28.06.2010 and Circular No. D.O.F. 334/03/2010-TRU dated 01.07.2010 exempts advances received prior to 01.07.2010, this itself indicates that the liability of service tax has been triggered for the construction service provided after 01.07.2010 and not prior to that, hence there is no liability of service tax during the period of the subject notice. The Trade notice F.No VGN(30)80/Trade Notice/10/Pune dated 15.02.2011 issued by Pune Commissionerate, has specifically clarified that no service tax is payable by the builder prior to 01.07.2010 and amounts received prior to that is also exempted. Since part of the period in the issue involved is prior to such date the order to that extent has to be set aside. Relied in the case of Mohtisham Complexes (P) Ltd. vs CCE, Mangalore 2011 (021) STR 0551 Tri.-Bang stating that the explanation inserted to Section 65(105)(zzzh) from 01.07.2010 is prospective in nature and not retrospective and in the case of Ambika Paints Ply & Hardware Store vs Commissioner of Central Excise, Bhopal 2012 (27) STR 71 (Tri-Del).
 - (xii) They filed the Nil returns for all the periods, since they believed that the activity carried out was not a taxable service and therefore not leviable to service tax. However, they

were waived. The appellants vide 17.01.2013 had submitted that they had made the pre-deposit as required.

5. When the main appeal was posted for personal hearing on 27.02.2013, Shri. VS Sudhir CA, appeared on behalf of the appellants for disposal of the appeal and made the following submissions:

- (i) Reiterated the submissions made in the grounds of appeal.
- (ii) Submitted that the appellants have complied with the conditions of stay order.
- (iii) Construction of flats for individuals does not come under 'Works Contract Service' definition as construction of individual flat/unit would not come under meaning of construction of residential complex or a part thereof.
- (iv) As per Board's Circular No. 108/02/2009-ST dt. 29.1.2009, it has been clarified that residential unit sold for a customer for his personal use is not liable to service tax. In the impugned order of the adjudicating authority has only considered the conclusion of the Board's Circular and the preamble or the arguments have not been taken into consideration while adjudicating the show cause notice.
- (v) It is further submitted that builders became liable to service tax from 1.7.2010 as per Finance Act, 2010 as per Explanation added to the taxable service.
- (vi) Since the matter was not free from confusion, the facts were intimated to the department and the issue involved is a matter of interpretation, penalty under Section 80 may be waived as the appellant had acted under bonafide belief.
- (vii) The appellant is not clear with regard to quantification of service tax, demanded and confirmed. As per their view, for the period Jan., 2010 to Dec., 2010, the taxable value should be Rs. 5,82,32,000/- instead of Rs. 8,50,27,000/- as mentioned in the show cause notice.

6. I have gone through the impugned order, grounds of appeal, submissions made at the time of personal hearing and findings made by the lower authority in the impugned order. The issues to be decided in these appeals are (i) whether construction activity undertaken by the appellants falls under Construction of Residential Complex Service or under Works Contract Service ? (ii) whether service tax is payable by the appellants in the light of the Board's Circular No.108/2/2009 – ST dt.29.01.2009? (iii) whether re-quantification of demand is required or not ? (iv) whether penalties are imposable for the impugned period ? and (vi) whether cenvat credit is available on capital goods and input services ?

7. As far as classification and taxability aspects are concerned, it is pertinent to look into the relevant statutory provisions of the Finance Act, 1994.

Section 65 (91a) of the Finance Act,1994 : "residential complex" means any complex comprising of —

- (i) a building or buildings, having more than twelve residential units;
- (ii) a common area; and
- (iii) any one or more of facilities or services such as park, lift, parking space, community hall, common water supply or effluent treatment system, located within a premises and the layout of such premises is approved by an authority under any law for the time being in force, but does not include a complex which is constructed by a person directly engaging any other person for designing or planning of the layout, and the construction of such complex is intended for personal use as residence by such person.

Explanation. — For the removal of doubts, it is hereby declared that for the purposes of this clause, —

- (a) "personal use" includes permitting the complex for use as residence by another person on rent or without consideration;

construction of residential complex till the execution of such sale deed would be in the nature of 'self-service' consequently would not attract service tax. It implies that three conditions should be satisfied for not attracting service tax (i) construction should be completed, (ii) full payment of the agreed sum should be paid, and (iii) sale deed should be executed for the full value of the residential unit. In the present appellant's case, though full payments were made construction was not complete and sale deed was executed for part amount of the total consideration. As such, the appellants are not covered by the situation explained in the Board's circular referred to above. In view of this position, the appellants' argument that they are covered by the impugned Board's Circular is without any basis.

7.2. Board has also clarified in the said circular that *"if the ultimate owner enters into a contract for construction of a residential complex with a promoter / builder / developer, who himself provides service of design, planning and construction; and after such construction the ultimate owner receives such property for his personal use, then such activity would not be subjected to service tax, because this case would fall under the exclusion provided in the definition of 'residential complex.'*" Exclusion clause would apply to the "complex as a whole" and not to individual residential units. In other words, if the entire residential complex is meant for use by one person then it gets excluded from the definition of "residential complex". For example, if 'BHEL' gets their residential colony, (having more than 12 units) for their employees constructed from a builder or Income Tax Department gets their residential colony constructed from a builder, then such construction would not attract service tax. However, this exclusion does not apply to individual residential units as in the instant case. In other words, if a builder constructs residential complex and sells the residential units to number of individuals under "two agreement system" viz., sale deed and construction agreement as in the instant cases, then, even though such individual unit is for personal use of that customer, still the service tax is liable to be paid. As stated above, "entire complex as a whole" meant for use by one person is under 'exclusion' clause and not the 'individual residential unit'. Secondly, each "construction agreement" with the customer is a "works contract" independent of the agreement entered, with another customer. Therefore, the contentions of the appellants on this count cannot be agreed.

7.3. In view of the above, I find no merits or force in the grounds and contentions submitted by the appellants and the case laws relied are also not helpful to them. In this regard, I concur with the findings made in the impugned order by the lower authority.

8. I find that the lower authority has recorded that cenvat credit can be taken in the strength of valid documents on eligible capital goods and input services, the assessee has to take the credit in accordance with the Rules, the department is not obliged to determine their cenvat credit eligibility while demanding service tax on the taxable services accordingly their contention does not have substance. I do agree with the finding of the lower authority.

9. With regard to demand of service tax and imposition of penalties, it is pertinent to examine the relevant statutory provisions as reproduced below:

SECTION 73. Recovery of service tax not levied or paid or short-levied or short-paid or erroneously refunded. —

(1) Where any service tax has not been levied or paid or has been short-levied or short-paid or erroneously refunded, [Central Excise Officer] may, within one year from the relevant date, serve notice on the person chargeable with the service tax which has not been levied or paid or which has been short-levied or short-paid or the person to whom such tax refund has erroneously been made, requiring him to show cause why he should not pay the amount specified in the notice :

Provided that where any service tax has not been levied or paid or has been short-levied or short-paid or erroneously refunded by reason of —

9 105

acceptable. There should have cogent reasons as to what made to bonafidely believe that they were not liable to pay service tax on such defrayed amounts. This reason is not reasonable cause for attracting waiver of penalty under Section 80 of the Finance Act, 1994. The scope and ambit of expression 'reasonable cause' has been well explained in a case under the Income Tax Act. **'Reasonable cause can be said to be cause which prevents a man of average intelligence and ordinary prudence, acting under normal circumstances, without negligence or inaction or want of bonafides'** as held in the case of Azadi Bachao Andolan Vs. Union of India 2001 (116) Taxman 249/252 ITR 471 (Delhi). Further, it is evident from the record that the Appellants had not shown the taxable amounts in their ST 3 returns filed with the department during January 2009 to December 2009 even though they received taxable amounts from their customers and not paid service tax on such taxable amounts as required under Works Contract (Composition Scheme for Payment of Service Tax) Rules, 2007 and this fact came to the knowledge of the department after conducting investigation into their activities. In this regard, it can be noticed from the records of this case that the appellants vide their letter dt. 08.7.2009 replied to the department's letter for non-filing of ST3 returns for Half Year ending 31.3.2009 that they were not required to pay service tax on the construction activity undertaken by them in the light of Hon'ble Gauhati High Court's decision in the case of Magus Construction (P) Ltd - 2008 (11) STR 225 (Gau) and Board's Circular No. 108/02/2009-ST dt. 29.01.2009, but the department had issued subject show cause notice not accepting their contention. Therefore, it is evident on record that their bonafide belief for non-payment of service tax is defeated. Further the case law cited in their letter is distinguished by the Hon'ble Punjab & Haryana High Court's decision in the case of G.S. Promoters Vs. Union of India reported in 2011 (21) STR 10 (P & H) as detailed in para 8.4 supra. Thus, they had not paid service tax on the taxable amounts received from their customers with an intention to avoid / evade payment of tax contrary to the statutory provisions. Adhering to the ratio of the above decision, there is nothing on record to show that the Appellants were prevented by reasonable cause for non-payment of service tax to entitle them for grant waiver of penalty under Section 80 of the Finance Act, 1994. It should be kept in mind that under Section 80 of the Finance Act, 1994, where the person / assessee succeeds in proving reasonable cause for failure to pay service tax, penalty may be waived altogether. But such is not the situation in the instant case. The Appellants had not proved reasonable cause for non-payment of service tax as required under Section 80 of the Finance Act, 1994 in as much as this is not the first instance but it is a case of repetition of default. Considering the gravity of the offence, I hold that their case is not a fit case for waiver of penalty under Section 80 of the Finance Act, 1994.

11. With regard to the quantification of service tax, it is observed that the lower authority vide para 22 of the impugned order, had held that neither they submitted that VAT amount has also been included in the gross amount nor they had furnished before him any evidence that they had paid VAT. However, the appellants had submitted that there is mistake in quantification of service demand for the two periods viz from Jan, 2010 to Dec, 2010 the service tax to be quantified on the value of Rs. 5,82,32,000/- but not Rs. 8,50,27,000/- and similarly for the period Jan, 11 to Dec, 11, the service tax be quantified on the value of Rs. 5,40,40,637. They also contested that an amount Rs. 7,45,524/- was paid on 4.6.2011 and disclosed in the ST-3 returns filed for the period and Rs. 14,50,000/- was paid vide Challan dated 9.02.2012. Therefore, the lower authority is directed to ascertain the factual position to re-quantify the service tax payable (after deducting the service tax paid if their claim is correct) and extend the benefit if they are found otherwise eligible for the same and an opportunity of personal hearing may be given to the appellants before this limited matter is decided.

12. With regard to imposition of penalty under Section 76 of FA, 1994 they are liable for imposition of penalty as imposed by the lower authority however, the penalty is to be reduced to Rs. 100 from Rs. 200 with effect from 8.4.2011, thus the penalty imposed under Section 76 is modified to the above extent. With regard to imposition of penalty under 77 of FA, 1994 by the lower authority as penalty under Section 76 has been imposed there is no need of penalty under Section 77. The impugned order passed by the lower authority is modified to the above extent.

ALPINE ESTATES

29/9/13 - 31/10/13 - 31/12/13

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

Date: 29th 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 13th August 2012
STC No. AANFA5250FST001

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 1st April 2012 to 30th 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 R8s. 3,65,71,069.00 and tax liability there on @ 4.944% is Rs. 18,08,074.00.

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ALPINE ESTATES

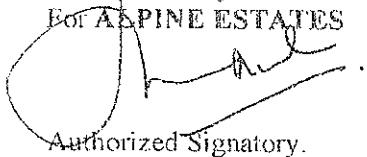
5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad -- 500003
Phone: +91-40-66335551, Fax: 040-27544058

5. CENVAT credit Rs. 41,231.00 has been adjusted against the tax liability and an amount of Rs. 7,10,560.00 has been paid under protest as per details given below. The balance amount of Rs.10,56,283.00 shall be paid under protest shortly.
- a. Challan No. 01100840412201200013 of Rs. 50,000.00
 - b. Challan No. 01100841512201200006 of Rs. 50,000.00
 - c. Challan No. 01100842202201300057 of Rs. 50,000.00
 - d. Challan No. 01100840903201300021 of Rs. 50,000.00
 - e. Challan No. 01100841603201300014 of Rs. 50,000.00
 - f. Challan No. 011008423032013000__ of Rs. 50,000.00
 - g. Challan No. 011008406042013000__ of Rs. 4,00,000.00
 - h. Challan No. 011008415042013000__ of Rs. 10,560.00

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 ALPINE ESTATES



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. Copy of Chalan copies (GR7).

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

Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 22.4.13 ver10

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|------------------------|---|------------------------------------|--|--|---------------------------|
| C | 206 | Yes | 25-05-2012 | 3419 | 03-04-12 | 25,000 | 4,200,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3510 | 03-04-12 | 100,000 | - | 100,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3511 | 03-04-12 | 100,000 | - | 100,000 | - | - | - | - | - | 4,944 | - |
| C | 406 | Yes | 30-03-2012 | 3512 | 03-04-12 | 2,000,000 | - | 275,000 | 1,725,000 | - | - | - | 1,725,000 | 4,944 | 85,284 |
| C | 406 | Yes | 30-03-2012 | 3513 | 03-04-12 | 1,500,000 | - | 1,500,000 | - | - | - | - | - | 4,944 | - |
| A | 517 | Yes | 16-03-2011 | MV | 04-04-12 | 75,000 | - | - | - | - | 75,000 | - | - | 4,944 | - |
| A | 105 | Yes | 16-12-2011 | 3514 | 05-04-12 | 174,502 | - | - | 174,502 | - | - | - | 174,502 | 4,944 | 8,627 |
| A | 105 | Yes | 16-12-2011 | 3516 | 05-04-12 | 73,303 | - | - | 73,303 | - | - | - | 73,303 | 4,944 | 3,624 |
| C | 205 | Yes | 28-04-2012 | 3518 | 05-04-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 206 | Yes | 25-05-2012 | 3515 | 05-04-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 409 | Yes | 17-02-2012 | 3517 | 05-04-12 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4,944 | 19,776 |
| B | 511 | Yes | 31-03-2012 | 3519 | 06-04-12 | 1,925,600 | - | - | - | - | 219,339 | 1,706,061 | - | 4,944 | - |
| C | 207 | Yes | 16-01-2013 | 3413 | 07-04-12 | 25,000 | 4,198,400 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 503 | Yes | 04-07-12 | 3522 | 09-04-12 | 205,000 | - | 205,000 | - | - | - | - | - | 4,944 | - |
| B | 424 | Yes | 28-05-2012 | - | 09-04-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 301 | Yes | 31-05-2012 | 3520 | 09-04-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 406 | Yes | 30-03-2012 | 3521 | 09-04-12 | 128,225 | - | - | 128,225 | - | - | - | 128,225 | 4,944 | 6,339 |
| B | 114 | No | - | - | 11-04-12 | 1,049,400 | - | 1,049,400 | - | - | - | - | - | 4,944 | - |
| C | 103 | Yes | 02-02-12 | 3524 | 12-04-12 | 55,215 | - | - | - | - | 55,215 | - | - | 4,944 | - |
| A | 503 | Yes | 04-07-12 | 3525 | 13-04-12 | 1,400,000 | - | 695,000 | 705,000 | - | - | - | 705,000 | 4,944 | 34,855 |
| C | 206 | Yes | 25-05-2012 | 3526 | 14-04-12 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 105 | Yes | 16-12-2011 | 3 | 16-04-12 | 119,000 | - | - | 119,000 | - | - | - | 119,000 | 4,944 | 5,883 |
| C | 206 | Yes | 25-05-2012 | 3527 | 19-04-12 | 350,000 | - | 350,000 | - | - | - | - | - | 4,944 | - |
| C | 206 | Yes | 25-05-2012 | 3527 | 19-04-12 | 650,000 | - | 425,000 | 225,000 | - | - | - | 225,000 | 4,944 | 11,124 |
| A | 309 | Yes | 08-08-12 | 3420 | 20-04-12 | 25,000 | 3,676,075 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 118 | Yes | 02-06-12 | - | 21-04-12 | 44,854 | - | - | - | - | 41,014 | 3,840 | - | 4,944 | - |
| C | 209 | Yes | 04-07-12 | 3529 | 21-04-12 | 5,000 | - | - | - | - | - | 5,000 | - | 4,944 | - |
| A | 415 | Yes | 17-05-2012 | 3530 | 23-04-12 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| A | 413 | Yes | 17-05-2012 | 3531 | 23-04-12 | 163,525 | - | 163,525 | - | - | - | - | - | 4,944 | - |
| B | 424 | Yes | 28-05-2012 | 3533 | 24-04-12 | 132,871 | - | 132,871 | - | - | - | - | - | 4,944 | - |
| B | 424 | Yes | 28-05-2012 | 3534 | 24-04-12 | 435,500 | - | 435,500 | - | - | - | - | - | 4,944 | - |

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Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 22.4.13 ver10

| Block No | Dungelow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, Etc | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|--|------------------------------------|--|--|---------------------------|
| C | 212 | Yes | 09-12-11 | 3532 | 24-04-12 | 100,987 | - | - | - | - | 100,987 | - | - | 4,944 | - |
| B | 424 | Yes | 28-05-2012 | 3537 | 26-04-12 | 2,700,000 | - | 746,629 | 1,871,250 | - | 82,121 | - | 1,871,250 | 4,944 | 92,515 |
| A | 518 | Yes | 31-03-2012 | 3536 | 28-04-12 | 11,307 | - | - | 11,307 | - | - | - | 11,307 | 4,944 | 559 |
| C | 205 | Yes | 28-04-2012 | 3539 | 28-04-12 | 166,162 | - | 166,162 | - | - | - | - | - | 4,944 | - |
| C | 301 | Yes | 31-05-2012 | 3533 | 28-04-12 | 785,750 | - | 785,750 | - | - | - | - | - | 4,944 | - |
| A | 309 | Yes | 08-08-12 | 3542 | 02-05-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 205 | Yes | 28-04-2012 | 3541 | 02-05-12 | 3,000,000 | - | 1,328,838 | 1,671,162 | - | - | - | 1,671,162 | 4,944 | 82,622 |
| C | 205 | Yes | 28-04-2012 | 3540 | 03-05-12 | 403,600 | - | - | 138,145 | 26,093 | 181,358 | 58,004 | 164,238 | 4,944 | 8,120 |
| C | 206 | Yes | 25-05-2012 | 3543 | 08-05-12 | 850,000 | - | - | 850,000 | - | - | - | 850,000 | 4,944 | 42,024 |
| A | 418 | Yes | 19-05-2012 | 3544 | 09-05-12 | 295,000 | - | - | - | 101,431 | 192,688 | 881 | 101,431 | 4,944 | 5,015 |
| C | 409 | Yes | 17-02-2012 | 3545 | 10-05-12 | 156,000 | - | - | 156,000 | - | - | - | 156,000 | 4,944 | 7,713 |
| C | 206 | Yes | 25-05-2012 | 3546 | 11-05-12 | 300,000 | - | - | 300,000 | - | - | - | 300,000 | 4,944 | 14,832 |
| C | 206 | Yes | 25-05-2012 | 3547 | 11-05-12 | 700,000 | - | - | 700,000 | - | - | - | 700,000 | 4,944 | 34,608 |
| R | 424 | Yes | 28-05-2012 | 3548 | 14-05-12 | 61,940 | - | - | - | - | 61,940 | - | - | 4,944 | - |
| A | 318 | Yes | 15-12-2011 | 3549 | 15-05-12 | 250,000 | - | - | 230,400 | 10,675 | 8,925 | - | 241,075 | 4,944 | 11,919 |
| A | 318 | Yes | 15-12-2011 | 3550 | 15-05-12 | 100,000 | - | - | - | - | 100,000 | - | - | 4,944 | - |
| A | 413 | Yes | 17-05-2012 | 3551 | 21-05-12 | 1,448,000 | - | 1,021,475 | 426,525 | - | - | - | 426,525 | 4,944 | 21,087 |
| A | 413 | Yes | 17-05-2012 | 3552 | 21-05-12 | 1,502,000 | - | - | 1,502,000 | - | - | - | 1,502,000 | 4,944 | 74,259 |
| A | 318 | Yes | 15-12-2011 | 3554 | 25-05-12 | 90,732 | - | - | - | - | 90,732 | - | - | 4,944 | - |
| C | 409 | Yes | 17-02-2012 | 3553 | 25-05-12 | 7,192 | - | - | 7,192 | - | - | - | 7,192 | 4,944 | 356 |
| C | 403 | No | - | 3421 | 28-05-12 | 25,000 | 3,688,600 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 504 | Yes | 13-07-2012 | 3422 | 28-05-12 | 25,000 | 3,676,075 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 206 | Yes | 25-05-2012 | - | 30-05-12 | 125,000 | - | - | - | - | - | - | - | 4,944 | - |
| C | 206 | Yes | 25-05-2012 | 3556 | 30-05-12 | 195,539 | - | - | - | - | 125,000 | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3601 | 30-05-12 | 600,000 | - | 475,000 | 125,000 | 12,959 | 57,580 | - | 137,959 | 4,944 | 6,821 |
| C | 301 | Yes | 31-05-2012 | 3557 | 30-05-12 | 175,000 | - | 175,000 | 125,000 | - | - | - | 125,000 | 4,944 | 6,180 |
| C | 211 | Yes | 21-06-2012 | - | 31-05-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 211 | Yes | 21-06-2012 | 3602 | 31-05-12 | 25,000 | 2,300,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | 3604 | 31-05-12 | 25,000 | 4,179,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 118 | No | - | 3606 | 05-06-12 | 25,000 | 2,586,025 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 301 | Yes | 31-05-2012 | 3558 | 07-06-12 | 3,500,000 | - | 954,250 | 2,545,750 | - | - | - | 2,545,750 | 4,944 | 125,862 |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 22.4.13 ver104

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|----------------------------|------------------------------------|--|--|---------------------------|
| C | 403 | No | | 3559 | 11-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 504 | Yes | 13-07-2012 | 3560 | 11-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | | 12-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 515 | Yes | 17-10-2012 | 3607 | 13-06-12 | 25,000 | 4,118,450 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | | 3609 | 14-06-12 | 25,000 | 3,818,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 211 | Yes | 21-06-2012 | 3567 | 14-06-12 | 1,875,000 | - | 1,525,000 | 350,000 | - | - | - | 350,000 | 4,944 | 17,304 |
| C | 211 | Yes | 21-06-2012 | 3568 | 14-06-12 | 235,570 | - | - | 200,000 | 6,431 | 29,139 | - | 206,431 | 4,944 | 10,206 |
| C | 405 | Yes | 07-06-12 | 3561 | 14-06-12 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | 3562 | 14-06-12 | 250,000 | - | 250,000 | - | - | - | - | - | 4,944 | - |
| A | 309 | Yes | 08-08-12 | 3563 | 15-06-12 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 104 | Yes | 27-02-2012 | 3564 | 15-06-12 | 46,365 | - | - | - | - | 46,365 | - | - | 4,944 | - |
| B | 118 | No | | 3569 | 16-06-12 | 230,000 | - | 230,000 | - | - | - | - | - | 4,944 | - |
| B | 118 | No | | 3570 | 16-06-12 | 270,000 | - | 270,000 | - | - | - | - | - | 4,944 | - |
| A | 112 | Yes | 28-03-2012 | 3572 | 22-06-12 | 1,196,000 | - | 1,104,000 | 92,000 | - | - | - | 92,000 | 4,944 | 4,548 |
| A | 513 | Yes | 31-07-2012 | 3610 | 22-06-12 | 25,000 | 4,234,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | | 3573 | 26-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3574 | 27-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 513 | Yes | 31-07-2012 | 3575 | 28-06-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 315 | Yes | 13-09-2012 | 3611 | 30-06-12 | 25,000 | 4,380,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 112 | Yes | 28-03-2012 | 3576 | 04-07-12 | 122,858 | - | - | 122,858 | - | - | - | - | 4,944 | - |
| A | 112 | Yes | 28-03-2012 | 3577 | 04-07-12 | 8,000 | - | - | 8,000 | - | - | - | 8,000 | 4,944 | 6,074 |
| C | 210 | Yes | 25-08-2012 | 3578 | 07-07-12 | 300,000 | - | - | 300,000 | - | - | - | 300,000 | 4,944 | 396 |
| C | 210 | Yes | 25-08-2012 | 3579 | 07-07-12 | 300,000 | - | - | 300,000 | - | - | - | 300,000 | 4,944 | 14,832 |
| C | 405 | Yes | 07-06-12 | 3580 | 07-07-12 | 3,295,000 | - | 1,095,000 | 2,200,000 | - | - | - | 300,000 | 4,944 | 14,832 |
| A | 309 | Yes | 08-08-12 | 3581 | 09-07-12 | 1,500,000 | - | 525,000 | 975,000 | - | - | - | 2,200,000 | 4,944 | 103,768 |
| A | 112 | Yes | 28-03-2012 | 3582 | 10-07-12 | 1,707,502 | - | - | 1,707,502 | - | - | - | 975,000 | 4,944 | 48,204 |
| C | 504 | Yes | 13-07-2012 | 3583 | 10-07-12 | 1,000,000 | - | 1,000,000 | - | - | - | - | 1,707,502 | 4,944 | 84,419 |
| C | 504 | Yes | 13-07-2012 | 3584 | 10-07-12 | 2,749,459 | - | 525,000 | 1,926,075 | 155,984 | 142,400 | - | 2,082,059 | 4,944 | 102,937 |
| A | 315 | Yes | 13-09-2012 | 3587 | 13-07-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3586 | 13-07-12 | 648,500 | - | 648,500 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | 3585 | 13-07-12 | 1,784 | - | - | 1,784 | - | - | - | 1,784 | 4,944 | 88 |

Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 22.4.13 ver10

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 110 | Yes | 09-05-12 | 3612 | 18-07-12 | 25,000 | 3,676,075 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 110 | Yes | 09-05-12 | 3593 | 25-07-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 413 | Yes | 17-05-2012 | 3591 | 25-07-12 | 36,901 | - | - | 36,901 | - | - | - | 36,901 | 4,944 | 1,824 |
| A | 513 | Yes | 31-07-2012 | 3589 | 25-07-12 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 513 | Yes | 31-07-2012 | 3590 | 25-07-12 | 187,362 | - | 187,362 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | - | - | 25-07-12 | 1,400,000 | - | 1,400,000 | - | - | - | - | - | 4,944 | - |
| C | 405 | Yes | 07-06-12 | - | 25-07-12 | 901 | - | - | 901 | - | - | - | 901 | 4,944 | 45 |
| A | 413 | Yes | 17-05-2012 | 3594 | 27-07-12 | 200,000 | - | - | 15,599 | 134,869 | 49,532 | - | 150,468 | 4,944 | 7,439 |
| A | 309 | Yes | 08-08-12 | 3599 | 31-07-12 | 893,575 | - | - | 893,575 | - | - | - | 893,575 | 4,944 | 44,178 |
| A | 415 | Yes | 17-09-2012 | - | 31-07-12 | 225,000 | 3,938,525 | 225,000 | - | - | - | - | - | 4,944 | - |
| A | 309 | Yes | 08-08-12 | 3600 | 01-08-12 | 276,360 | - | - | 57,500 | 8,142 | 183,482 | 27,236 | 65,642 | 4,944 | 3,245 |
| A | 513 | Yes | 31-07-2012 | - | 01-08-12 | 2,700,000 | - | 1,097,638 | 1,602,362 | - | - | - | 1,602,362 | 4,944 | 79,221 |
| C | 210 | Yes | 25-08-2012 | - | 03-08-12 | 800,000 | - | - | 800,000 | - | - | - | - | 4,944 | 39,352 |
| A | 407 | Yes | 24-09-2012 | 3616 | 06-08-12 | 225,000 | 3,828,600 | 225,000 | - | - | - | - | - | 4,944 | - |
| A | 315 | Yes | 13-09-2012 | 3707 | 07-08-12 | 455,000 | - | 455,000 | - | - | - | - | - | 4,944 | - |
| A | 318 | Yes | 15-12-2011 | 3703 | 07-08-12 | 20,000 | - | - | - | - | - | 20,000 | - | 4,944 | - |
| A | 318 | Yes | 15-12-2011 | 3704 | 07-08-12 | 123,545 | - | - | - | - | 8,593 | 114,952 | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3705 | 07-08-12 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3706 | 07-08-12 | 177,468 | - | 177,468 | - | - | - | - | - | 4,944 | - |
| C | 106 | Yes | 17-03-2012 | 3706 | 07-08-12 | 207,132 | - | - | - | - | 195,030 | 12,102 | - | 4,944 | - |
| C | 502 | Yes | 18-10-2012 | 3617 | 08-08-12 | 25,000 | 3,698,625 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3702 | 10-08-12 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4,944 | 19,776 |
| C | 210 | Yes | 25-08-2012 | 3709 | 10-08-12 | 143,575 | - | - | 143,575 | - | - | - | 143,575 | 4,944 | 7,098 |
| A | 110 | Yes | 09-05-12 | 3711 | 18-08-12 | 145,000 | - | 145,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 3710 | 18-08-12 | 170,000 | - | - | 142,500 | - | 27,500 | - | 142,500 | 4,944 | 7,045 |
| A | 309 | Yes | 08-08-12 | 3712 | 21-08-12 | 86,335 | - | - | - | - | - | - | - | 4,944 | - |
| C | 109 | Yes | 20-10-2012 | 3618 | 22-08-12 | 25,000 | 3,629,875 | 25,000 | - | - | - | 86,335 | - | 4,944 | - |
| C | 403 | No | - | 3713 | 22-08-12 | 800,000 | - | 800,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | No | - | 3714 | 22-08-12 | 800,000 | - | 800,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | No | - | 3715 | 22-08-12 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | 3719 | 23-08-12 | 563,525 | - | 563,525 | - | - | - | - | - | 4,944 | - |

20

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 22.4.13 ver10

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|--------------------------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| B | 513 | Yes | 17-10-2012 | 3721 | 27-08-12 | 2,400,000 | - | 449,032 | 1,950,968 | - | - | - | 1,950,968 | 4,944 | 96,456 |
| C | 109 | Yes | 20-10-2012 | - | 28-08-12 | 200,000 | - | 106,247 | 93,753 | - | - | - | 93,753 | 4,944 | 4,635 |
| B | 117 | Yes | 31-10-2012 | 3622 | 30-08-12 | 25,000 | 2,328,550 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | 3722 | 31-08-12 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| B | 317 | Yes | 11-02-12 | 3625 | 31-08-12 | 25,000 | 3,878,530 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3626 | 31-08-12 | 25,000 | 3,878,530 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 205 | Yes | 28-04-2012 | 3723 | 04-09-12 | 30,291 | - | - | - | - | - | 30,291 | - | 4,944 | - |
| A | 110 | Yes | 09-05-12 | 2727 | 05-09-12 | 1,000,000 | - | 895,844 | 104,156 | - | - | - | 104,156 | 4,944 | 5,149 |
| A | 110 | Yes | 09-05-12 | 2728 | 05-09-12 | 1,750,000 | - | - | 1,750,000 | - | - | - | 1,750,000 | 4,944 | 86,520 |
| A | 110 | Yes | 09-05-12 | 3725 | 05-09-12 | 84,656 | - | 84,656 | - | - | - | - | - | 4,944 | - |
| A | 110 | Yes | 09-05-12 | 3726 | 05-09-12 | 399,500 | - | 399,500 | - | - | - | - | - | 4,944 | - |
| A | 407 | Yes | 24-09-2012 | 3724 | 05-09-12 | 703,600 | - | 703,600 | - | - | - | - | - | 4,944 | - |
| A | 315 | Yes | 13-09-2012 | - | 10-09-12 | 1,150,000 | - | - | 1,150,000 | - | - | - | 1,150,000 | 4,944 | 56,856 |
| A | 315 | Yes | 13-09-2012 | - | 10-09-12 | 1,810,000 | - | 1,072,000 | 738,000 | - | - | - | 738,000 | 4,944 | 36,487 |
| B | 118 | No | - | 3732 | 12-09-12 | 270,000 | - | 270,000 | - | - | - | - | - | 4,944 | - |
| A | 208 | Yes | 27-11-2012 | 3527 | 15-09-12 | 25,000 | 3,818,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3629 | 15-09-12 | 25,000 | 3,864,775 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 502 | Yes | 18-10-2012 | 3731 | 15-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 509 | Yes | 11-09-12 | 3630 | 15-09-12 | 25,000 | 2,998,625 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 511 | Yes | 23-01-2013 | 3631 | 18-09-12 | 25,000 | 3,938,525 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 117 | Yes | 31-10-2012 | 3733 | 18-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 407 | Yes | 24-09-2012 | 3739 | 20-09-12 | 2,700,000 | - | 1,271,400 | 1,428,600 | - | - | - | 1,428,600 | 4,944 | 70,630 |
| A | 511 | Yes | 23-01-2013 | - | 24-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | - | 25-09-12 | 1,040,000 | - | 636,885 | 403,115 | - | - | - | 403,115 | 4,944 | 19,930 |
| A | 415 | Yes | 17-09-2012 | - | 25-09-12 | 1,810,000 | - | - | 1,810,000 | - | - | - | 1,810,000 | 4,944 | 89,486 |
| B | 317 | Yes | 11-02-12 | 3734 | 25-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3735 | 25-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 407 | Yes | 24-09-2012 | 3740 | 28-09-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| Total April 12 to Sep 12 | | | | | | 79,081,988 | 88,533,050 | 38,372,057 | 36,114,485 | 456,584 | 2,074,140 | 2,064,722 | 36,571,069 | 751 | 1,808,074 |

APPROVED BY
20 APR 2013
SOHAM MODI
MANAGING DIRECTOR

ALPINE ESTATES

Details of Suppliers for ST input from April'12 to September'12

| Sl No | Date | Supplier Name | Invoice No | Amount | S T Rate | Service tax | Net Amount | ST No | Remarks |
|-------|------------|---------------------------|------------|---------|----------|-------------|------------|-----------------|---------|
| 1 | 23-03-2012 | TATA Docomo | 1202384926 | 325 | 10.30% | 33 | 558 | AAACT2438AST007 | |
| 2 | 31-03-2012 | Libra Outdoor Advertising | 11/12-190 | 24,000 | 10.30% | 2,472 | 26,472 | AASPT7847GST00 | |
| 3 | 06-04-2012 | Bharath Sanchar Nigam Ltd | 187951628 | 510 | 12.36% | 63 | 573 | AABC85576GST100 | |
| 4 | 07-04-2012 | Remax Property Champions | TRNSC/024 | 84,000 | 12.36% | 10,382 | 94,382 | AAMFR4930QSD002 | |
| 5 | 23-04-2012 | TATA Docomo | 1224113157 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 | |
| 6 | 24-04-2012 | Hiregange & Associates | 12 | 10,000 | 12.00% | 1,200 | 11,200 | AACFH8197HSD001 | |
| 7 | 02-05-2012 | Ramesh Ads | 638 | 50,000 | 12.36% | 6,180 | 56,180 | AWPPS911DST001 | |
| 8 | 06-05-2012 | Bharath Sanchar Nigam Ltd | 201533060 | 520 | 12.36% | 64 | 584 | AABC85576GST100 | |
| 9 | 16-05-2012 | Libra Outdoor Advertising | 12/13-10 | 6,400 | 10.30% | 659 | 7,059 | AASPT7847GST00 | |
| 10 | 23-05-2012 | TATA Docomo | 1237764866 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 | |
| 11 | 05-06-2012 | Ramesh Ads | 648 | 50,000 | 12.36% | 6,180 | 56,180 | AWPPS911DST001 | |
| 12 | 06-06-2012 | Bharath Sanchar Nigam Ltd | 209560745 | 520 | 12.36% | 64 | 584 | AABC85576GST100 | |
| 13 | 29-06-2012 | Hiregange & Associates | 80 | 5,000 | 12.06% | 600 | 5,600 | AACFH8197HSD001 | |
| 14 | 06-07-2012 | Bharath Sanchar Nigam Ltd | 218351963 | 520 | 12.36% | 64 | 584 | AABC85576GST100 | |
| 15 | 05-08-2012 | Bharath Sanchar Nigam Ltd | 225360367 | 726 | 12.36% | 90 | 816 | AABC85576GST100 | |
| 16 | 06-08-2012 | Bharath Sanchar Nigam Ltd | 224438227 | 520 | 12.36% | 64 | 584 | AABC85576GST100 | |
| 17 | 11-08-2012 | Varna Media | 597 | 6,750 | 1.85% | 125 | 6,875 | ALPPK8881PSD001 | |
| 18 | 28-08-2012 | Linus Consultants PVT Ltd | 12-13/50 | 14,440 | 12.36% | 1,785 | 16,225 | AAACL7034NST001 | |
| 19 | 04-09-2012 | Linus Consultants PVT Ltd | 12-13/52 | 14,952 | 12.36% | 1,848 | 16,800 | AAACL7034NST001 | |
| 20 | 04-09-2012 | Linus Consultants PVT Ltd | 12-13/53 | 16,325 | 12.36% | 2,018 | 18,343 | AAACL7034NST001 | |
| 21 | 04-09-2012 | Linus Consultants PVT Ltd | 12-13/51 | 24,920 | 12.36% | 3,080 | 28,000 | AAACL7034NST001 | |
| 22 | 23-09-2012 | TATA Docomo | 1313855181 | 189 | 12.36% | 23 | 212 | AAACT2438AST007 | |
| | | | | 311,267 | | 37,076 | 348,343 | | |
| | | | | Total | | | | | |

ALPINE ESTATES

S-4-187/3 & 4, 1st Floor, Soham Mansion, M.G. Road, Secunderabad – 500003
Phone: +91-40-66335551, Fax: 040-27544058

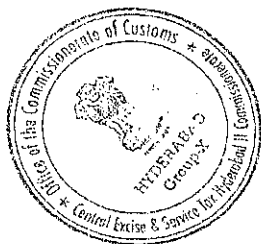
Date: 26th September 2013

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. – Oct'12 to Mar'13
Ref: STC No. AANFA5250FST001

7. 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.
8. We have computed service tax liability for the period 1st October 2012 to 31st March 2013 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.
9. 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.
10. Accordingly, the taxable amount under works contract services with composition was computed to be Rs. 3,77,97,612.00 and tax liability there on @ 4.944% is Rs. 18,68,714.00.



ALPINE ESTATES

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

11. CENVAT credit Rs. 4,884.00 has been adjusted against the tax liability and an amount of Rs. 18,63,830.00 has been paid under protest as per details given below

- a. Challan No. 01100841705201300004 of Rs. 4,00,000.00
- b. Challan No. 01100842405201300010 of Rs. 2,00,000.00
- c. Challan No. 01100842405201300011 of Rs. 2,00,000.00
- d. Challan No. 01100840106201300025 of Rs. 4,00,000.00
- e. Challan No. 01100841006201300002 of Rs. 4,00,000.00
- f. Challan No. 01100841506201300010 of Rs. 2,00,000.00
- g. Challan No. 01100842206201300018 of Rs. 50,000.00
- h. Challan No. 01100842206201300017 of Rs. 13,830.00

12. 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 ALPINE ESTATES

Authorized Signatory.

Encl: 1. Statement of receipts from 01.10.12 to 31.03.13 and details of ST.
2. CENVAT statement for the period from 01.04.12 to 30.09.12
3. Copy of Chalan copies (GR7).

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

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.3.13 ver105

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 208 | Yes | 27-11-2012 | 3756 | 01-10-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3749 | 01-10-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 113 | Yes | 23-11-2012 | 3952 | 03-10-12 | 430,000 | - | - | - | - | 325,488 | 104,512 | 600,000 | 4,944 | 29,664 |
| A | 513 | Yes | 31-07-2012 | - | 05-10-12 | 600,000 | - | - | 600,000 | - | - | - | - | 4,944 | - |
| B | 317 | Yes | 11-02-12 | 3743 | 05-10-12 | 550,000 | - | 550,000 | - | - | - | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3745 | 05-10-12 | 550,000 | - | 550,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | - | 3746 | 05-10-12 | 719,940 | - | 719,940 | - | - | - | - | - | 4,944 | - |
| C | 109 | Yes | 20-10-2012 | 3620 | 05-10-12 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4,944 | 19,776 |
| C | 109 | Yes | 20-10-2012 | 3621 | 05-10-12 | 104,875 | - | - | 104,875 | - | - | - | 104,875 | 4,944 | 5,185 |
| C | 509 | Yes | 11-09-12 | 3741 | 05-10-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 117 | Yes | 31-10-2012 | 3748 | 08-10-12 | 250,000 | - | 250,000 | - | - | - | - | - | 4,944 | - |
| C | 502 | Yes | 18-10-2012 | 3747 | 09-10-12 | 475,000 | - | 475,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3750 | 10-10-12 | 343,725 | - | 343,725 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3751 | 10-10-12 | 120,000 | - | 120,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3752 | 10-10-12 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3753 | 10-10-12 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| C | 509 | Yes | 11-09-12 | 3755 | 15-10-12 | 373,625 | - | 373,625 | - | - | - | - | - | 4,944 | - |
| A | 208 | Yes | 27-11-2012 | 3757 | 16-10-12 | 543,575 | - | 543,575 | - | - | - | - | - | 4,944 | - |
| C | 406 | Yes | 30-03-2012 | 3758 | 16-10-12 | 342,417 | - | - | 342,417 | - | - | - | 342,417 | 4,944 | 16,929 |
| C | 106 | Yes | 17-03-2012 | 3759 | 17-10-12 | 17,322 | - | - | - | 17,322 | - | - | - | 4,944 | - |
| A | 511 | Yes | 23-01-2013 | 3760 | 18-10-12 | 263,535 | - | 263,535 | - | - | - | - | - | 4,944 | - |
| A | 511 | Yes | 23-01-2013 | 3761 | 18-10-12 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| C | 311 | Yes | 31-10-2012 | 3634 | 19-10-12 | 25,000 | 3,818,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 311 | Yes | 31-10-2012 | 3762 | 19-10-12 | 3,593,575 | - | 1,502,439 | 2,091,145 | - | - | - | 2,091,145 | 4,944 | 103,386 |
| C | 109 | Yes | 20-10-2012 | 3763 | 23-10-12 | 166,536 | - | - | 166,536 | - | - | - | 166,536 | 4,944 | 8,234 |
| C | 504 | Yes | 13-07-2012 | 3764 | 23-10-12 | 155,984 | - | - | - | - | 40,192 | 115,792 | - | 4,944 | - |
| C | 311 | Yes | 31-10-2012 | 3765 | 25-10-12 | 302,000 | - | - | 200,000 | 1,000 | 101,000 | - | 201,000 | 4,944 | 9,937 |
| B | 117 | Yes | 31-10-2012 | 3766 | 26-10-12 | 1,921,460 | - | 1,275,000 | 578,550 | - | 67,910 | - | 578,550 | 4,944 | 28,604 |
| C | 502 | Yes | 18-10-2012 | 3767 | 26-10-12 | 2,800,000 | - | 990,000 | 1,810,000 | - | - | - | 1,810,000 | 4,944 | 89,486 |
| C | 509 | Yes | 11-09-12 | 3768 | 27-10-12 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 315 | Yes | 13-09-2012 | - | 29-10-12 | 340,000 | - | - | 340,000 | - | - | - | 340,000 | 4,944 | 16,810 |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.3.13 ver105

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Non-Taxable Receipts | Towards VAT, Registration Charges, etc. | Total receipts towards agreement of construction | Tax rate under works composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|------------------------------------|---|--|----------------------------------|---------------------------|
| C | 403 | No | | 3769 | 29-10-12 | 1,463,600 | - | 541,450 | 922,150 | - | - | 922,150 | 4,944 | 45,591 |
| B | 317 | Yes | 11-02-12 | 3770 | 30-10-12 | 500,000 | - | 500,000 | - | - | - | - | 4,944 | - |
| C | 502 | Yes | 18-10-2012 | | 30-10-12 | 160,521 | - | - | 160,521 | - | - | 160,521 | 4,944 | 7,936 |
| B | 417 | Yes | 11-02-12 | 3771 | 31-10-12 | 500,000 | - | 500,000 | - | - | - | - | 4,944 | - |
| A | 112 | Yes | 28-03-2012 | 3778 | 02-11-12 | 350,000 | - | - | 345,640 | 4,360 | - | 350,000 | 4,944 | 17,304 |
| B | 317 | Yes | 13-09-2012 | | 02-11-12 | 400,000 | - | - | 400,000 | - | - | 400,000 | 4,944 | 19,776 |
| B | 317 | Yes | 11-02-12 | 3772 | 02-11-12 | 500,000 | - | 500,000 | - | - | - | - | 4,944 | - |
| B | 317 | Yes | 11-02-12 | 3773 | 02-11-12 | 103,550 | - | 5,000 | 98,550 | - | - | 98,550 | 4,944 | 4,872 |
| B | 317 | Yes | 11-02-12 | 3774 | 02-11-12 | 95,829 | - | - | 95,829 | - | - | 95,829 | 4,944 | 4,738 |
| B | 417 | Yes | 11-02-12 | 3775 | 02-11-12 | 500,000 | - | 500,000 | - | - | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3776 | 02-11-12 | 103,550 | - | 5,000 | 98,550 | - | - | 98,550 | 4,944 | 4,872 |
| B | 417 | Yes | 11-02-12 | 3777 | 02-11-12 | 95,829 | - | 5,000 | 95,829 | - | - | 95,829 | 4,944 | 4,738 |
| A | 407 | Yes | 24-09-2012 | 3904 | 03-11-12 | 28,454 | - | - | - | - | - | - | 4,944 | - |
| B | 317 | Yes | 11-02-12 | | 05-11-12 | 862,000 | - | - | 862,000 | 1,600 | 26,854 | 1,600 | 4,944 | 79 |
| B | 317 | Yes | 11-02-12 | 3781 | 05-11-12 | 800,000 | - | - | 800,000 | - | - | 800,000 | 4,944 | 42,617 |
| B | 417 | Yes | 11-02-12 | | 05-11-12 | 862,000 | - | - | 800,000 | - | - | 800,000 | 4,944 | 39,552 |
| B | 417 | Yes | 11-02-12 | 3779 | 05-11-12 | 800,000 | - | - | 862,000 | - | - | 862,000 | 4,944 | 42,617 |
| C | 509 | Yes | 11-09-12 | 3782 | 05-11-12 | 800,000 | - | - | 800,000 | - | - | 800,000 | 4,944 | 39,552 |
| A | 511 | Yes | 23-01-2013 | | 06-11-12 | 262,000 | - | 262,000 | - | - | - | - | 4,944 | - |
| A | 511 | Yes | 23-01-2013 | 3791 | 06-11-12 | 97,250 | - | 97,250 | - | - | - | - | 4,944 | - |
| C | 101 | Yes | 30-03-2012 | | 07-11-12 | 16,367 | - | 2,068,109 | 984,631 | - | 97,260 | 984,631 | 4,944 | 48,580 |
| C | 311 | Yes | 31-10-2012 | 3783 | 07-11-12 | 163,750 | - | - | 16,367 | - | - | 16,367 | 4,944 | 809 |
| A | 311 | Yes | 26-10-2012 | 3786 | 08-11-12 | 1,190,000 | - | 786,685 | 403,315 | - | 82,182 | 403,315 | 4,944 | 19,940 |
| A | 311 | Yes | 26-10-2012 | 3788 | 08-11-12 | 1,810,000 | - | - | 1,810,000 | - | - | 1,810,000 | 4,944 | 89,486 |
| C | 109 | Yes | 20-10-2012 | 3784 | 08-11-12 | 1,690,000 | - | - | 1,690,000 | - | - | 1,690,000 | 4,944 | 83,554 |
| C | 109 | Yes | 20-10-2012 | 3785 | 08-11-12 | 920,000 | - | - | 920,000 | - | - | 920,000 | 4,944 | 45,485 |
| C | 509 | Yes | 11-09-12 | 3789 | 08-11-12 | 1,900,000 | - | 529,375 | 1,308,625 | - | 62,000 | 1,308,625 | 4,944 | 64,698 |
| B | 316 | Yes | 14-11-2007 | | 14-11-12 | 148,560 | - | - | - | - | 14,583 | - | 4,944 | - |
| B | 316 | Yes | 14-11-2007 | | 14-11-12 | 223,100 | - | - | - | - | 223,100 | - | 4,944 | - |
| A | 513 | Yes | 31-07-2012 | 3790 | 15-11-12 | 100,000 | - | - | 100,000 | - | - | 100,000 | 4,944 | 4,944 |
| B | 117 | Yes | 31-10-2012 | 3792 | 16-11-12 | 20,300 | - | - | 20,300 | - | - | 20,300 | 4,944 | 4,944 |

Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 17.3.13 ver105

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 502 | Yes | 18-10-2012 | 3793 | 26-11-12 | 62,677 | - | - | 38,104 | 20,373 | 4,200 | - | 58,477 | 4,944 | 2,891 |
| C | 105 | No | - | 3794 | 27-11-12 | 350,000 | - | 350,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | No | - | 3795 | 27-11-12 | 300,000 | - | 124,010 | 175,990 | - | - | - | 175,990 | 4,944 | 8,761 |
| A | 208 | Yes | 27-11-2012 | 3798 | 28-11-12 | 301,426 | - | 301,426 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | 3800 | 28-11-12 | 300,000 | - | - | 150,000 | 28,850 | 121,150 | - | 178,850 | 4,944 | 8,842 |
| B | 513 | Yes | 17-10-2012 | 3799 | 28-11-12 | 150,000 | - | - | 150,000 | - | - | - | 150,000 | 4,944 | 7,416 |
| C | 407 | Yes | 30-03-2013 | 3637 | 30-11-12 | 25,000 | 2,478,460 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 208 | Yes | 27-11-2012 | 3901 | 01-12-12 | 1,750,000 | - | 679,999 | 1,070,001 | - | - | - | 1,070,001 | 4,944 | 52,901 |
| A | 208 | Yes | 27-11-2012 | 3902 | 01-12-12 | 1,100,000 | - | - | 998,574 | - | 101,426 | - | 998,574 | 4,944 | 49,369 |
| A | 112 | Yes | 28-03-2012 | 3906 | 05-12-12 | 121,000 | - | - | - | 3,814 | 117,186 | - | 3,814 | 4,944 | 189 |
| C | 207 | Yes | 16-01-2013 | 3905 | 05-12-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 407 | Yes | 30-03-2013 | 3637 | 13-12-12 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 110 | Yes | 09-05-12 | 3908 | 14-12-12 | 37,329 | - | - | 37,329 | - | - | - | 37,329 | 4,944 | 1,846 |
| A | 110 | Yes | 09-05-12 | 3909 | 14-12-12 | 200,000 | - | - | 34,590 | 5,568 | 159,842 | - | 40,158 | 4,944 | 1,985 |
| C | 207 | Yes | 16-01-2013 | 3907 | 14-12-12 | 348,400 | - | 348,400 | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3910 | 20-12-12 | 150,000 | - | - | 117,482 | - | 32,518 | - | 117,482 | 4,944 | 5,808 |
| A | 209 | Yes | 03-09-13 | 3641 | 25-12-12 | 25,000 | 4,000,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 415 | Yes | 17-09-2012 | 3912 | 31-12-12 | 420 | - | - | - | - | 450 | - | - | 4,944 | - |
| A | 314 | Yes | 25-02-2013 | 3642 | 04-01-13 | 25,000 | 3,901,650 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 113 | Yes | 23-11-2012 | wire trail | 07-01-13 | 65,000 | - | - | - | - | - | - | - | 4,944 | - |
| A | 219 | Yes | 05-05-10 | 3916 | 09-01-13 | 45,000 | - | - | - | - | - | - | - | 4,944 | - |
| B | 513 | Yes | 17-10-2012 | 3915 | 09-01-13 | 300,000 | - | - | - | - | - | 65,000 | - | 4,944 | - |
| C | 109 | Yes | 20-10-2012 | 3917 | 11-01-13 | 235,700 | - | - | - | - | 168,100 | 131,900 | - | 4,944 | - |
| C | 207 | Yes | 16-01-2013 | 3918 | 12-01-13 | 333,780 | - | - | 123,464 | 8,351 | 45,673 | 58,212 | 131,815 | 4,944 | 6,517 |
| A | 209 | Yes | 03-09-13 | 3919 | 15-01-13 | 200,000 | - | 333,780 | - | - | - | - | - | 4,944 | - |
| A | 209 | Yes | 03-09-13 | 3920 | 15-01-13 | 275,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 314 | Yes | 25-02-2013 | 3643 | 17-01-13 | 200,000 | - | 275,000 | - | - | - | - | - | 4,944 | - |
| C | 207 | Yes | 16-01-2013 | 3928 | 22-01-13 | 1,960,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 207 | Yes | 16-01-2013 | 3929 | 22-01-13 | 1,540,000 | - | 1,052,820 | 907,180 | - | - | - | 907,180 | 4,944 | 44,851 |
| C | 211 | Yes | 21-06-2012 | 3921 | 22-01-13 | 200,000 | - | - | 1,331,220 | 182,231 | 26,549 | - | 1,513,451 | 4,944 | 74,825 |
| C | 211 | Yes | 21-06-2012 | 3927 | 22-01-13 | 6,606 | - | - | - | - | 128,755 | 71,245 | - | 4,944 | - |
| | | | | | | | | | | | 6,606 | | | 4,944 | |

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Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.3.13 ver105

| Block No | Bungalow No | Date deed executed | Date Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works | Contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|----------------------|---------------------------|---------------------------|
| A | 503 | Yes | 04-07-12 | 3930 | 29-01-13 | 500,000 | - | - | 395,000 | - | 105,000 | - | 395,000 | 4,944 | 4,944 | 19,529 |
| C | 105 | No | - | 3931 | 31-01-13 | 58,660 | - | - | 58,660 | - | - | - | 58,660 | 4,944 | 4,944 | 2,900 |
| C | 105 | No | - | 3932 | 31-01-13 | 200,000 | - | - | 200,000 | - | - | - | 200,000 | 4,944 | 4,944 | 9,888 |
| C | 105 | No | - | 3934 | 31-01-13 | 400,000 | - | - | 400,000 | - | - | - | 400,000 | 4,944 | 4,944 | 19,776 |
| C | 410 | Yes | 14-02-2013 | 3935 | 01-02-13 | 25,000 | 3,800,000 | 25,000 | - | - | - | - | - | - | - | - |
| A | 314 | Yes | 25-02-2013 | 3936 | 02-02-13 | 587,275 | - | 587,275 | - | - | - | - | - | - | - | - |
| A | 511 | Yes | 23-01-2013 | 3937 | 02-02-13 | 3,371 | - | - | - | - | 3,371 | - | - | - | - | - |
| C | 410 | Yes | 14-02-2013 | 3938 | 04-02-13 | 200,000 | - | 200,000 | - | - | - | - | - | - | - | - |
| A | 209 | Yes | 03-09-13 | 3940 | 07-02-13 | 299,000 | - | 299,000 | - | - | - | - | - | - | - | - |
| A | 209 | Yes | 03-09-13 | 3941 | 07-02-13 | 201,000 | - | 201,000 | - | - | - | - | - | - | - | - |
| C | 410 | Yes | 14-02-2013 | 3939 | 07-02-13 | 425,000 | - | 425,000 | - | - | - | - | - | - | - | - |
| C | 207 | Yes | 16-01-2013 | 3942 | 08-02-13 | 125,000 | - | 125,000 | - | - | - | - | - | - | - | - |
| C | 410 | Yes | 14-02-2013 | 3946 | 15-02-13 | 300,670 | - | 300,670 | - | - | - | - | - | - | - | - |
| C | 410 | Yes | 14-02-2013 | 3947 | 15-02-13 | 2,149,900 | - | 799,330 | 1,350,570 | - | - | - | 1,350,570 | 4,944 | 4,944 | 66,772 |
| C | 410 | Yes | 14-02-2013 | 3948 | 15-02-13 | 477,775 | - | 477,775 | 477,775 | - | - | - | 477,775 | 4,944 | 4,944 | 23,621 |
| C | 108 | Yes | 03-02-13 | 3646 | 18-02-13 | 25,000 | 4,000,000 | 25,000 | - | - | - | - | - | - | - | - |
| C | 108 | Yes | 03-02-13 | 3647 | 18-02-13 | 200,000 | - | 200,000 | - | - | - | - | - | - | - | - |
| C | 109 | Yes | 20-10-2012 | 3949 | 18-02-13 | 68,600 | - | 200,000 | - | - | - | - | - | - | - | - |
| C | 109 | Yes | 20-10-2012 | 3950 | 18-02-13 | 700 | - | - | - | - | - | 68,600 | - | - | - | - |
| A | 210 | No | - | 3648 | 20-02-13 | 25,000 | 4,325,000 | 25,000 | - | - | - | 700 | - | - | - | - |
| C | 108 | Yes | 03-02-13 | 3955 | 28-02-13 | 575,000 | - | 575,000 | - | - | - | - | - | - | - | - |
| A | 314 | Yes | 25-02-2013 | 3956 | 01-03-13 | 90,000 | - | 90,000 | - | - | - | - | - | - | - | - |
| A | 314 | Yes | 25-02-2013 | 3957 | 01-03-13 | 314,390 | - | 314,390 | - | - | - | - | - | - | - | - |
| B | 317 | Yes | 11-02-12 | 3954 | 02-03-13 | 338,000 | - | 314,390 | - | - | - | - | - | - | - | - |
| B | 417 | Yes | 11-02-12 | 3953 | 02-03-13 | 338,000 | - | 338,000 | - | - | - | - | - | - | - | - |
| A | 314 | Yes | 25-02-2013 | 3958 | 06-03-13 | 1,810,000 | - | 593,335 | 1,216,665 | - | - | - | 1,216,665 | 4,944 | 4,944 | 60,152 |
| A | 314 | Yes | 25-02-2013 | 3959 | 06-03-13 | 1,190,000 | - | 1,600,000 | 874,985 | - | - | - | 874,985 | 4,944 | 4,944 | 43,259 |
| C | 108 | Yes | 03-02-13 | 3960 | 07-03-13 | 3,200,000 | - | 1,600,000 | 1,600,000 | - | - | 124,912 | 1,600,000 | 4,944 | 4,944 | 79,104 |
| C | 108 | Yes | 03-02-13 | 896858 | 07-03-13 | 358,100 | - | - | - | - | - | - | - | - | - | - |
| C | 407 | Yes | 30-03-2013 | 3963 | 12-03-13 | 2,432,463 | - | 1,735,000 | 518,400 | 123,725 | 234,200 | 175 | 123,725 | 4,944 | 4,944 | 6,117 |
| A | 209 | Yes | 03-09-13 | 3964 | 13-03-13 | 200,000 | - | 200,000 | - | 178,714 | 349 | - | 697,114 | 4,944 | 4,944 | 34,465 |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.3.13 ver105

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| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|------------------------------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 209 | Yes | 03-09-13 | 3965 | 14-03-13 | 158,000 | - | 158,000 | - | - | - | - | - | 4,944 | - |
| A | 209 | Yes | 03-09-13 | 3967 | 14-03-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 311 | Yes | 26-10-2012 | 3966 | 14-03-13 | 381,580 | - | - | 76,050 | 115,597 | 189,483 | 450 | 191,647 | 4,944 | 9,475 |
| A | 112 | Yes | 28-03-2012 | 3963 | 19-03-13 | 7,102 | - | - | - | - | 7,102 | - | - | 4,944 | - |
| C | 408 | Yes | - | 3651 | 21-03-13 | 25,000 | 3,818,750 | - | 25,000 | - | - | - | 25,000 | 4,944 | 1,236 |
| C | 408 | Yes | - | 3652 | 21-03-13 | 200,000 | - | - | 200,000 | - | - | - | 200,000 | 4,944 | 9,888 |
| A | 209 | Yes | 03-09-13 | 3970 | 23-03-13 | 750,000 | - | 742,000 | 8,000 | - | - | - | 8,000 | 4,944 | 396 |
| A | 209 | Yes | 03-09-13 | 3971 | 23-03-13 | 1,750,000 | - | - | 1,592,000 | - | 158,000 | - | 1,592,000 | 4,944 | 78,708 |
| A | 210 | No | - | 3969 | 23-03-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | - | 25-03-13 | 1,000,000 | 2,700,000 | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | - | 25-03-13 | 1,000,000 | - | 710,000 | 290,000 | - | - | - | 290,000 | 4,944 | 14,338 |
| C | 111 | Yes | 30-03-2013 | - | 25-03-13 | 1,000,000 | - | - | 700,000 | 300,000 | - | - | 1,000,000 | 4,944 | 49,440 |
| C | 110 | Yes | 30-03-2013 | - | 28-03-13 | 1,000,000 | 2,700,000 | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | - | 28-03-13 | 1,000,000 | - | 710,000 | 290,000 | - | - | - | 290,000 | 4,944 | 14,338 |
| C | 110 | Yes | 30-03-2013 | - | 28-03-13 | 1,000,000 | - | - | 700,000 | 300,000 | - | - | 1,000,000 | 4,944 | 49,440 |
| C | 408 | Yes | - | 3972 | 28-03-13 | 451,483 | - | - | 451,483 | - | - | - | 451,483 | 4,944 | 22,321 |
| A | 115 | Yes | - | 3654 | 31-03-13 | 25,000 | 3,938,525 | - | 25,000 | - | - | - | 25,000 | 4,944 | 1,236 |
| A | 499 | No | - | 3653 | 31-03-13 | 25,000 | 3,800,000 | - | 25,000 | - | - | - | 25,000 | 4,944 | 1,236 |
| B | 114 | No | - | - | 31-03-13 | 1,198,635 | - | 1,175,600 | 23,035 | - | - | - | 23,035 | 4,944 | 1,139 |
| Total for Oct 12 to March 13 | | | | | | 76,102,271 | 43,280,900 | 34,107,734 | 36,523,429 | 1,274,183 | 3,177,211 | 1,019,714 | 37,797,612 | 707 | 1,868,714 |

APPROVED BY
17 JUN 2013
SCHAM MOOI
MANAGING DIRECTOR

ALPINE ESTATES

Details of Suppliers for ST input from October 12 to December 12

| Sl No | Date | Supplier Name | Invoice No | Amount | ST Rate | Service tax | Net Amount | ST No | Remarks |
|--------------|------------|---------------------------|------------|---------------|---------|--------------|---------------|-----------------|---------|
| 1 | 31-10-2012 | Linus Consultants Pvt Ltd | 12-13/80 | 16,325 | 12.36% | 2,018 | 18,343 | AAACL7034NST001 | |
| 2 | 31-10-2012 | Linus Consultants Pvt Ltd | 12-13/81 | 14,159 | 12.36% | 1,750 | 15,909 | AAACL7034NST001 | |
| 3 | 23-11-2012 | TATA Docomo | 1356697042 | 305 | 12.36% | 38 | 342 | AAACT2438AST007 | |
| 4 | 26-11-2012 | Hiregange & Associates | 254 | 2,500 | 12.36% | 309 | 2,809 | AACFH8197HSD001 | |
| 5 | 23-12-2012 | TATA Docomo | 1371387050 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 | |
| Total | | | | 33,614 | | 4,155 | 37,768 | | |

ALPINE ESTATES

Details of Suppliers for Service Tax input from January 2013 to March 13

| Sno | Date | Supplier Name | Invoice No | Amount | ST Rate | Service tax | Net Amount | ST No |
|--------|----------|-----------------|------------|--------|---------|-------------|------------|------------------|
| 1 | 28.01.13 | Varna Media | 686 | 18,240 | 1.85% | 338 | 18,578 | ALPPK88811SD001 |
| 2 | 27.01.13 | Tata Docomo | 1403120522 | 639 | 12.00% | 77 | 715 | AAACT2438AST007 |
| 3 | 28.01.13 | BSNI | 259844935 | 510 | 12.36% | 63 | 573 | AABCBS5576GST100 |
| 4 | 29.12.12 | Fortune Travels | 6244 | 925 | 5.00% | 46 | 971 | AABFF9799AST001 |
| 5 | 27.01.13 | Tata Docomo | 1403120522 | 639 | 12.36% | 79 | 717 | AAACT2438AST007 |
| 6 | 27.02.13 | BSNI | 265759797 | 510 | 12.36% | 63 | 573 | AABCBS5576GST100 |
| 7 | 27.3.13 | BSNI | 273420766 | 510 | 12.36% | 63 | 573 | AABCBS5576GST100 |
| Totals | | | | 21,972 | | 729 | 22,701 | |

| Accounting Code of the Service | | | | | | | | | | Amount Tendered in Rupees | | | | | | | | | | TAX PAYER'S COUNTERFOIL | |
|--------------------------------|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---|---|---|---|---|---|--|--|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | RECEIVING BANK BRANCH STAMP STATE BANK OF HYDERABAD R.P. ROW BER Code No: 010204 JRNL No: 2247643 Cheque No: 25 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | | | | | | | | | | | | | | | | | | |

Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1** Only)

(In words) Rupees **FOUR LAKHS ONLY**

By Cash/Cheque/Draft/Pay Order No. **000875** Dated **01.06.2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

8-7-19

| Accounting Code of the Sc | | | | | | | | | | Amount Tendered in Rupees | | | | | | | | | | TAX PAYER'S COUNTERFOIL | |
|---------------------------|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---|---|---|---|---|---|---|--|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | RECEIVING BANK BRANCH STAMP STATE BANK OF HYDERABAD R.P. ROW BER Code No: 010204 JRNL No: 5144676000 Cheque No: 25 | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | | | | | | | | | | | | | | | | | | |

Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1** Only)

(In words) Rupees **FOUR LAKHS ONLY**

By Cash/Cheque/Draft/Pay Order No. **001051** Dated **08.06.2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

| Accounting Code of the Sci | | | | | | | | | | Amount Tendered in Rupees | | | | | | | | | | TAX PAYER'S COUNTERFOIL | |
|----------------------------|---|---|---|---|---|---|---|---|---|---------------------------|---|---|---|---|---|---|---|---|---|---|--|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | RECEIVING BANK BRANCH STAMP STATE BANK OF HYDERABAD R.P. ROW BER Code No: 010204 JRNL No: 106 Cheque No: | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | | | | | | | | | | | | | | | | | | |

Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1** Only)

(In words) Rupees **TWO LAKHS ONLY**

| Accounting Code of the S. | | | | | | | | | | Amount Tended in Rupees | | | | | | | | | |
|---------------------------|---|---|---|---|---|---|---|---|---|-------------------------|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 8 | 3 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 8 | 3 | 0 |

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**
(In words) Rupees **THIRTEEN THOUSAND EIGHT HUNDRED & THIRTY ONLY**
By Cash/Cheque/Draft/Pay Order No. **001071** Dated **22.06.2013** Drawn on **HDFC Bank Ltd** Only)
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

| Accounting Code of the S. | | | | | | | | | | Amount Tended in Rupees | | | | | | | | | |
|---------------------------|---|---|---|---|---|---|---|---|---|-------------------------|---|---|---|---|---|---|---|---|---|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 |

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**
(In words) Rupees **FIFTY THOUSAND ONLY**
By Cash/Cheque/Draft/Pay Order No. **001050** Dated **22.06.2013** Drawn on **HDFC Bank Ltd** Only)
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

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ALPINE ESTATES

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

Date: 11th November 2013

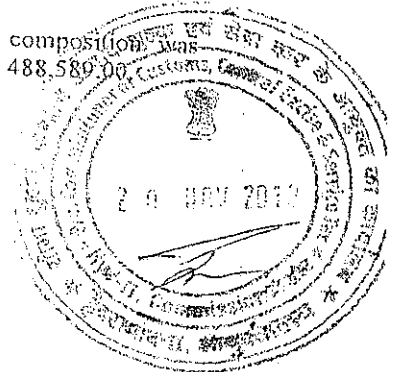
To,
The Superintendent,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad – II, Commissionerate, Group X,
Opp: Singareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.

Dear Sir,

Sub: Intimation of payment – Service Tax. – Apr'13 to Sep'13
Ref: STC No. AANFA5250FST001

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 **1st April 2013 to 30th September 2013** 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. 9,882,454.00 and tax liability there on @ 4.944% is Rs. 488,580.00.

✓



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ALPINE ESTATES

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. 11,360.00 has been adjusted against the tax liability and an amount of Rs. 475,229.00 has been paid under protest as per details given below.
 - a. Challan No. 01100841309201300007 of Rs. 2,00,000.00
 - b. Challan No. 01100842009201300004 of Rs. 2,58,060.00
 - c. Challan No. 01100840410201300087 of Rs. 53,523.00
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 ALPINE ESTATES

Authorized Signatory.

- Encl: 1. Statement of receipts from 01.04.13 to 30.09.13 and details of ST.
2. CENVAT statement for the period from 01.04.13 to 30.09.13
3. Copy of Chalan copies (GR7).

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

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.10.13 ver109

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 209 | Yes | 03-09-13 | 3974 | 05-04-13 | 200,000 | - | - | - | - | 76,500 | 123,500 | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 3655 | 08-04-13 | 25,000 | 4,198,400 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 208 | Yes | 27-11-2012 | 375 | 09-04-13 | 169,269 | - | - | - | - | 81,906 | 87,363 | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3656 | 13-04-13 | 25,000 | 3,889,825 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 503 | Yes | 04-07-12 | 3976 | 13-04-13 | 59,292 | - | - | - | - | 35,750 | 23,542 | - | 4,944 | - |
| C | 505 | Yes | 17-05-2013 | 3657 | 15-04-13 | 25,000 | 3,500,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3979 | 17-04-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 115 | Yes | 24-05-2013 | 3982 | 18-04-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 118 | Yes | 18-06-2013 | 3977 | 18-04-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 408 | Yes | 04-06-13 | 3978 | 18-04-13 | 2,800,000 | - | 1,823,517 | 976,483 | - | - | - | 976,483 | 4,944 | 48,277 |
| C | 505 | Yes | 17-05-2013 | 3980 | 18-04-13 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| C | 505 | Yes | 17-05-2013 | 3981 | 18-04-13 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 3983 | 23-04-13 | 823,400 | - | 823,400 | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 3658 | 24-04-13 | 25,000 | 3,800,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 3985 | 27-04-13 | 575,000 | - | 575,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3989 | 30-04-13 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| B | 317 | Yes | 11-02-12 | 3988 | 30-04-13 | 14,670 | - | - | - | - | 14,670 | - | - | 4,944 | - |
| B | 417 | Yes | 11-02-12 | 3987 | 30-04-13 | 14,440 | - | - | - | - | 14,440 | - | - | 4,944 | - |
| C | 407 | Yes | 30-03-2013 | 3986 | 30-04-13 | 4,600 | - | - | - | - | 4,600 | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3999 | 01-05-13 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 3991 | 02-05-13 | 564,825 | - | 564,825 | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 3995 | 03-05-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 3659 | 03-05-13 | 25,000 | 3,800,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | Yes | 17-05-2013 | 3994 | 04-05-13 | 272,000 | - | - | - | - | 129,589 | - | 129,589 | 4,944 | 6,407 |
| C | 506 | No | - | 3993 | 04-05-13 | 1,000,000 | 4,135,875 | 1,000,000 | - | - | 142,411 | - | - | 4,944 | - |
| B | 114 | No | - | - | 06-05-13 | 800,000 | - | - | 726,965 | - | 37,500 | 35,535 | 726,965 | 4,944 | 35,941 |
| B | 118 | Yes | 18-06-2013 | 3998 | 06-05-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | - | 06-05-13 | 100,000 | - | - | - | - | 100,000 | - | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | - | 06-05-13 | 100,000 | - | - | - | - | 100,000 | - | - | 4,944 | - |
| C | 505 | Yes | 17-05-2013 | 3999 | 09-05-13 | 475,000 | - | 475,000 | - | - | - | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 3660 | 10-05-13 | 25,000 | 3,842,300 | 25,000 | - | - | - | - | - | 4,944 | - |

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Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.10.13 ver109

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 505 | Yes | 17-05-2013 | 4001 | 13-05-13 | 190,000 | - | 190,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 4003 | 14-05-13 | 3,000,000 | - | 3,000,000 | - | - | - | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 3662 | 14-05-13 | 25,000 | 3,900,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 410 | Yes | 14-02-2013 | 4002 | 14-05-13 | 463,725 | - | 463,725 | 221,655 | 130,720 | 111,350 | - | 352,375 | 4,944 | 17,421 |
| A | 115 | Yes | 24-05-2013 | 4006 | 15-05-13 | 513,625 | - | 513,625 | - | - | - | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4004 | 15-05-13 | 935,000 | - | 935,000 | - | - | - | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 3663 | 15-05-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 325 | Yes | 03-05-08 | 4007 | 16-05-13 | 150,000 | - | 150,000 | - | - | - | 150,000 | - | 4,944 | - |
| B | 118 | Yes | 18-06-2013 | 4009 | 17-05-13 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| C | 408 | Yes | 04-06-13 | 4008 | 17-05-13 | 700,000 | - | 700,000 | 342,267 | - | 239,734 | 117,999 | 342,267 | 4,944 | 16,922 |
| C | 505 | Yes | 17-05-2013 | 4011 | 17-05-13 | 2,600,000 | - | 2,600,000 | - | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4010 | 18-05-13 | 350,000 | - | 350,000 | - | - | - | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 4012 | 20-05-13 | 555,000 | - | 555,000 | - | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4015 | 21-05-13 | 871,700 | - | 871,700 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 4019 | 22-05-13 | 21,678 | - | 175 | - | - | 21,503 | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4016 | 22-05-13 | 450,000 | - | 328,900 | 121,100 | - | - | - | 121,100 | 4,944 | 5,987 |
| C | 107 | Yes | 24-05-2013 | 4017 | 22-05-13 | 600,000 | - | 600,000 | - | - | - | - | - | 4,944 | - |
| C | 410 | Yes | 14-02-2013 | 4018 | 23-05-13 | 72,100 | - | - | - | - | 72,100 | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4020 | 24-05-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4021 | 25-05-13 | 760,000 | - | - | 760,000 | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4022 | 25-05-13 | 900,000 | - | 900,000 | - | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4023 | 25-05-13 | 900,000 | - | 900,000 | - | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4024 | 25-05-13 | 900,000 | - | 900,000 | 330,000 | - | - | - | 330,000 | 4,944 | 16,315 |
| A | 408 | Yes | 06-05-13 | 4025 | 25-05-13 | 525,000 | - | 525,000 | - | - | - | - | - | 4,944 | - |
| C | 210 | Yes | 25-08-2012 | 4028 | 28-05-13 | 30,665 | - | - | - | - | 30,665 | - | - | 4,944 | - |
| A | 115 | Yes | 24-05-2013 | 4030 | 29-05-13 | 3,000,000 | - | 3,000,000 | - | - | - | - | - | 4,944 | - |
| C | 506 | No | - | 4029 | 29-05-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 416 | Yes | 05-09-13 | 4031 | 30-05-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 4032 | 04-06-13 | 280,000 | - | 280,000 | - | - | 200,000 | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 3664 | 05-06-13 | 25,000 | 3,818,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 4038 | 05-06-13 | 2,850,000 | - | 2,770,000 | - | - | 80,000 | - | - | 4,944 | - |

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Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 17.10.13 ver109

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| B | 415 | Yes | 06-05-13 | 4036 | 05-06-13 | 978,260 | - | 978,260 | - | - | - | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 4037 | 05-06-13 | 1,975,000 | - | 1,975,000 | - | - | - | - | - | 4,944 | - |
| C | 105 | Yes | 14-06-2013 | 4035 | 05-06-13 | 277,000 | - | - | 105,000 | - | 172,000 | - | 105,000 | 4,944 | 5,191 |
| B | 118 | Yes | 18-06-2013 | 4039 | 12-06-13 | 892,000 | - | 686,175 | - | 205,825 | - | - | 205,825 | 4,944 | 10,176 |
| B | 118 | Yes | 18-06-2013 | 4040 | 12-06-13 | 204,850 | - | 204,850 | - | - | - | - | - | 4,944 | - |
| C | 208 | Yes | 18-08-2013 | 3666 | 13-06-13 | 25,000 | 4,103,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4041 | 15-06-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4042 | 15-06-13 | 1,676,650 | - | 1,676,650 | - | - | - | - | - | 4,944 | - |
| C | 107 | Yes | 24-05-2013 | 4043 | 17-06-13 | 93,535 | - | - | 93,535 | - | - | - | 93,535 | 4,944 | 4,624 |
| C | 411 | Yes | 20-08-2013 | 3665 | 17-06-13 | 25,000 | 4,103,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4048 | 19-06-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 118 | Yes | 18-06-2013 | 4046 | 19-06-13 | 200,000 | - | - | - | 144,175 | 55,825 | - | 144,175 | 4,944 | 7,128 |
| B | 118 | Yes | 18-06-2013 | 4047 | 19-06-13 | 150,000 | - | - | - | - | 135,890 | 14,110 | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 4050 | 21-06-13 | 233,509 | - | 166,740 | - | 15,776 | 50,993 | - | 15,776 | 4,944 | 780 |
| C | 208 | Yes | 18-08-2013 | 4051 | 27-06-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 308 | No | 10-11-13 | 3670 | 28-06-13 | 25,000 | 4,103,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 310 | No | - | 3669 | 28-06-13 | 25,000 | 3,996,700 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 3668 | 29-06-13 | 25,000 | 3,996,700 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 3671 | 30-06-13 | 25,000 | 4,121,540 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 508 | Yes | - | 3673 | 30-06-13 | 25,000 | 4,103,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4052 | 01-07-13 | 543,575 | - | 543,575 | - | - | - | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4053 | 02-07-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| C | 108 | Yes | 03-02-13 | 4054 | 02-07-13 | 525 | - | - | - | - | - | 525 | - | 4,944 | - |
| A | 408 | Yes | 06-05-13 | 4056 | 03-07-13 | 200,000 | - | - | - | - | 200,000 | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 4059 | 03-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4057 | 03-07-13 | 600,000 | - | 600,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4060 | 03-07-13 | 325,000 | - | 325,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4058 | 04-07-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | 4061 | 08-07-13 | 1,320,000 | - | - | - | - | 66,200 | 1,253,800 | - | 4,944 | - |
| A | 308 | No | 10-11-13 | 4061 | 09-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 208 | Yes | 18-08-2013 | 4064 | 15-07-13 | 628,575 | - | 628,575 | - | - | - | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 17.10.13 ver109

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 109 | Yes | 22-07-2013 | 4066 | 16-07-13 | 500,000 | - | 500,000 | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4067 | 16-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4070 | 18-07-13 | 950,000 | - | 950,000 | - | - | - | - | - | 4,944 | - |
| C | 508 | Yes | - | 4069 | 18-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 310 | No | - | 4071 | 22-07-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 510 | No | - | 3674 | 23-07-13 | 25,000 | 2,503,575 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4072 | 25-07-13 | 1,900,000 | - | 1,900,000 | - | - | - | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4073 | 25-07-13 | 325,500 | - | 325,500 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4074 | 26-07-13 | 281,347 | - | 281,347 | - | - | 278,579 | 6,271 | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4076 | 26-07-13 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4077 | 26-07-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| C | 403 | Yes | 17-05-2013 | 4075 | 27-07-13 | 59,627 | - | - | - | - | 59,627 | - | - | 4,944 | - |
| A | 308 | No | 10-11-13 | 4078 | 29-07-13 | 628,575 | - | 628,575 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4080 | 03-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 4081 | 05-08-13 | 800,000 | - | 800,000 | - | - | - | - | - | 4,944 | - |
| C | 505 | Yes | 17-05-2013 | 4079 | 05-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4082 | 06-08-13 | 1,600,000 | - | 1,319,078 | - | 35,520 | 154,480 | - | 35,520 | 4,944 | 1,756 |
| A | 409 | Yes | 08-07-13 | 4088 | 08-08-13 | 280,000 | - | 280,000 | - | - | 280,922 | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4086 | 08-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 310 | No | - | 4084 | 08-08-13 | 621,700 | - | 621,700 | - | - | - | - | - | 4,944 | - |
| C | 508 | Yes | - | 4087 | 08-08-13 | 628,575 | - | 628,575 | - | - | - | - | - | 4,944 | - |
| A | 115 | Yes | 24-05-2013 | 4089 | 10-08-13 | 130,000 | - | 130,000 | - | - | - | - | - | 4,944 | - |
| A | 115 | Yes | 24-05-2013 | 4090 | 10-08-13 | 376,173 | - | 70,375 | - | - | 305,798 | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4092 | 10-08-13 | 1,265,000 | - | 985,000 | - | 5,927 | 274,073 | - | 5,927 | 4,944 | 293 |
| B | 520 | Yes | 16-09-2013 | 3677 | 11-08-13 | 25,000 | 4,661,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4085 | 12-08-13 | 80,000 | - | 80,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 3676 | 13-08-13 | 25,000 | 4,390,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 519 | Yes | 22-08-2013 | 4096 | 13-08-13 | 867,200 | - | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4099 | 14-08-13 | 2,880,000 | - | 2,045,000 | 381,000 | 8,494 | 313,630 | 164,076 | 389,494 | 4,944 | 19,257 |
| A | 512 | Yes | 19-09-2013 | 4098 | 14-08-13 | 646,540 | - | 646,540 | 835,000 | - | - | - | 835,000 | 4,944 | 41,282 |
| A | 510 | No | - | 3678 | 15-08-13 | 25,000 | 4,317,000 | 25,000 | - | - | - | - | - | 4,944 | - |

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Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 17.10.13 ver109

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| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| B | 520 | Yes | 16-09-2013 | 4100 | 16-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4071 | 17-08-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4072 | 17-08-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4073 | 17-08-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4074 | 17-08-13 | 1,000,000 | - | 1,000,000 | - | - | - | - | - | 4,944 | - |
| A | 116 | Yes | 22-08-2013 | 4075 | 17-08-13 | 365,000 | - | 365,000 | - | - | - | - | - | 4,944 | - |
| A | 210 | Yes | 22-08-2013 | 4107 | 19-08-13 | 528,235 | - | 528,235 | 528,235 | - | - | - | 528,235 | 4,944 | 26,116 |
| A | 408 | Yes | 06-05-13 | 4125 | 19-08-13 | 2,200 | - | - | - | - | 2,200 | - | - | 4,944 | - |
| C | 510 | No | - | 4106 | 19-08-13 | 628,575 | - | 628,575 | - | - | - | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 4109 | 20-08-13 | 271,700 | - | 271,700 | - | - | - | - | - | 4,944 | - |
| C | 208 | Yes | 18-08-2013 | 4127 | 27-08-13 | 2,826,250 | - | 2,826,250 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4126 | 27-08-13 | 2,000,000 | - | 1,227,681 | 772,319 | - | - | - | 772,319 | 4,944 | 38,183 |
| A | 510 | No | - | 4113 | 28-08-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 514 | Yes | - | 3679 | 28-08-13 | 25,000 | 4,124,375 | 25,000 | - | - | - | - | - | 4,944 | - |
| B | 520 | Yes | 16-09-2013 | 4112 | 29-08-13 | 836,000 | - | 836,000 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4119 | 30-08-13 | 320,000 | - | - | 115,000 | - | 205,000 | - | 115,000 | 4,944 | 5,686 |
| B | 415 | Yes | 06-05-13 | 4118 | 30-08-13 | 236,781 | - | - | - | - | 236,757 | 24 | - | 4,944 | - |
| C | 310 | No | - | 4115 | 30-08-13 | 1,390,000 | - | 1,390,000 | - | - | - | - | - | 4,944 | - |
| C | 310 | No | - | 4116 | 30-08-13 | 810,000 | - | 760,825 | 49,175 | - | - | - | 49,175 | 4,944 | 2,431 |
| C | 310 | No | - | 4122 | 30-08-13 | 700,000 | - | - | 700,000 | - | - | - | 700,000 | 4,944 | 34,608 |
| A | 508 | Yes | 30-08-2013 | 4120 | 31-08-13 | 2,500,000 | - | 1,700,825 | 799,175 | - | - | - | 799,175 | 4,944 | 39,511 |
| A | 116 | Yes | 22-08-2013 | 4128 | 02-09-13 | 57,375 | - | - | - | 57,375 | - | - | 57,375 | 4,944 | 2,837 |
| C | 310 | No | - | 4121 | 03-09-13 | 50,000 | - | - | 50,000 | - | - | - | 50,000 | 4,944 | 2,472 |
| A | 510 | No | - | 4024 | 10-09-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | No | - | 4030 | 10-09-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 520 | Yes | 16-09-2013 | 4131 | 11-09-13 | 3,600,000 | - | 2,091,327 | 1,166,250 | - | - | 342,423 | 1,166,250 | 4,944 | 57,659 |
| B | 520 | Yes | 16-09-2013 | 4132 | 11-09-13 | 342,423 | - | 342,423 | - | - | - | - | - | 4,944 | - |
| A | 109 | Yes | 22-07-2013 | 4133 | 13-09-13 | 3,951 | - | - | - | - | 3,951 | - | - | 4,944 | - |
| A | 514 | Yes | - | 4134 | 16-09-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | No | - | 4136 | 17-09-13 | 142,000 | - | 142,000 | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4136 | 17-09-13 | 400,000 | - | 400,000 | - | - | - | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 17.10.13 ver109

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| A | 512 | Yes | 19-09-2013 | 4137 | 18-09-13 | 51,520 | - | 51,520 | - | - | - | - | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4140 | 20-09-13 | 75,000 | - | - | - | - | 75,000 | - | - | 4,944 | - |
| B | 415 | Yes | 06-05-13 | 4141 | 20-09-13 | 150,000 | - | - | - | - | - | 150,000 | - | 4,944 | - |
| A | 410 | Yes | 08-08-13 | 4139 | 21-09-13 | 6,849 | - | - | - | - | 500 | 6,349 | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4142 | 21-09-13 | 2,300,000 | - | 2,500,000 | - | - | - | - | - | 4,944 | - |
| A | 409 | Yes | 08-07-13 | 4145 | 25-09-13 | 1,427 | - | - | - | - | 1,427 | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4143 | 25-09-13 | 350,000 | - | 298,480 | - | - | 51,520 | - | - | 4,944 | - |
| C | 510 | No | - | 4144 | 25-09-13 | 1,300,000 | - | 1,224,106 | 75,894 | - | - | - | 75,894 | 4,944 | 3,752 |
| C | 508 | Yes | - | 4146 | 26-09-13 | 51,295 | - | 51,295 | - | - | - | - | - | 4,944 | - |
| C | 508 | Yes | - | 4147 | 26-09-13 | 107,500 | - | 107,500 | - | - | - | - | - | 4,944 | - |
| | | | | | | 90,513,786 | 83,410,165 | 73,868,314 | 9,149,053 | 733,401 | 4,287,501 | 2,475,517 | 9,882,454 | 816 | 488,589 |

20 OCT 2013 10:00:21
 SCANNING DIRECTOR
 ALPINE ESTATES

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Date: 1st 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. AANFA5250FST001

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 1st **October 2013 to 30th 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.59,50,985 and tax liability there on @ 4.944% is Rs. 2,94,217.00.

✓

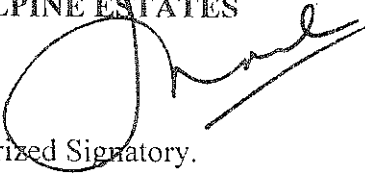
5. CENVAT credit Rs. 24,203.00 has been adjusted against the tax liability and an amount of Rs. 2,70,014.00 has been paid under protest as per details given below.

- a. Challan No. 01100842609201300010 of Rs. 2,00,000.00
- b. Challan No. 63600670205201400004 of Rs. 20,513.00
- c. Challan No. 63600670205201400005 of Rs. 50,000.00

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 ALPINE ESTATES



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

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 21.01.13 ver110

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 508 | Yes | 27-09-2013 | 4148 | 01-10-13 | 3,000,000 | - | 3,000,000 | - | - | - | - | - | 4,944 | - |
| A | 509 | No | - | 3680 | 08-10-13 | 25,000 | 4,176,250 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 308 | Yes | 10-11-13 | 4150 | 08-10-13 | 250,000 | - | 250,000 | - | - | - | - | - | 4,944 | - |
| A | 512 | Yes | 19-09-2013 | 4152 | 08-10-13 | 6,699 | - | - | - | 6,699 | - | - | - | 4,944 | - |
| A | 514 | Yes | 10-08-13 | 4149 | 08-10-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4153 | 08-10-13 | 182,325 | - | 182,325 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4154 | 08-10-13 | 14,000 | - | 14,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4155 | 08-10-13 | 5,000 | - | 5,000 | - | - | - | - | - | 4,944 | - |
| C | 411 | Yes | 20-08-2013 | 4156 | 08-10-13 | 51,295 | - | 51,295 | - | - | - | - | - | 4,944 | - |
| C | 509 | Yes | 11-09-12 | 4151 | 08-10-13 | 173,526 | 4,235,000 | 25,000 | - | 6,324 | 167,202 | - | 6,324 | 4,944 | 313 |
| B | 508 | Yes | 20-12-2013 | 3682 | 12-10-13 | 25,000 | - | - | - | - | - | - | - | 4,944 | - |
| C | 509 | Yes | 11-09-12 | 4158 | 12-10-13 | 1,431 | - | - | - | - | 1,431 | - | - | 4,944 | - |
| C | 511 | Yes | 16-12-2013 | 3681 | 12-10-13 | 25,000 | 4,105,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 308 | Yes | 10-11-13 | 4161 | 17-10-13 | 2,800,000 | - | 1,974,106 | 825,894 | - | - | - | 825,894 | 4,944 | 40,832 |
| A | 514 | Yes | 10-08-13 | 4159 | 17-10-13 | 3,500,000 | - | 3,500,000 | - | - | - | - | - | 4,944 | - |
| B | 106 | Yes | 20-06-2009 | 4160 | 17-10-13 | 128,569 | - | - | - | - | - | 128,569 | - | 4,944 | - |
| B | 508 | Yes | 20-12-2013 | 4163 | 21-10-13 | 225,000 | - | 225,000 | - | - | - | - | - | 4,944 | - |
| C | 208 | Yes | 21-08-2013 | 4164 | 21-10-13 | 498,750 | - | 423,750 | - | - | 75,000 | - | - | 4,944 | - |
| C | 310 | Yes | 28-10-2013 | 4166 | 21-10-13 | 250,000 | - | 200,000 | - | 4,851 | 45,149 | - | 4,851 | 4,944 | 240 |
| C | 511 | Yes | 16-12-2013 | 4162 | 21-10-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 3683 | 29-10-13 | 25,000 | 4,500,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 3684 | 31-10-13 | 25,000 | 4,110,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | No | - | 3685 | 31-10-13 | 25,000 | 4,600,000 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 509 | No | - | 4168 | 01-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 514 | Yes | 10-08-13 | 4164 | 01-11-13 | 302,901 | - | 199,375 | - | 9,378 | 94,148 | - | 9,378 | 4,944 | 464 |
| B | 523 | No | - | 4170 | 05-11-13 | 94,293 | - | - | - | - | - | - | - | 4,944 | - |
| B | 517 | Yes | 17-07-2013 | 4169 | 05-11-13 | 2,104 | - | - | 835 | 55,180 | - | 38,278 | 56,015 | 4,944 | 2,769 |
| A | 510 | Yes | 19-11-2013 | 4172 | 09-11-13 | 300,000 | - | 300,000 | - | - | 2,104 | - | - | 4,944 | - |
| B | 515 | Yes | 12-11-13 | 3686 | 09-11-13 | 25,000 | 4,271,875 | 25,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | Yes | 19-11-2013 | 4171 | 12-11-13 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4173 | 13-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |

Details of receipts - sorted by date of receipt
Alpine Estates Service Tax details 21.01.13 ver110

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards V.A.T., Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|--|------------------------------------|--|--|---------------------------|
| A | 515 | No | - | 3687 | 13-11-13 | 25,000 | 4,307,275 | 25,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | No | - | 4174 | 13-11-13 | 350,000 | - | 350,000 | - | - | - | - | 550,000 | 4,944 | - |
| C | 510 | No | - | 4180 | 16-11-13 | 550,000 | - | - | 550,000 | - | - | - | - | 4,944 | 27,192 |
| A | 510 | Yes | 19-11-2013 | 4177 | 16-11-13 | 150,000 | - | 150,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | Yes | 19-11-2013 | 4178 | 16-11-13 | 167,000 | - | 167,000 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4175 | 16-11-13 | 70,000 | - | 70,000 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4176 | 16-11-13 | 130,000 | - | 130,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4184 | 20-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 509 | No | - | 4181 | 20-11-13 | 300,000 | - | 300,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | Yes | 19-11-2013 | 4187 | 20-11-13 | 11,886 | - | 11,886 | - | - | - | - | - | 4,944 | - |
| A | 514 | Yes | 10-08-13 | 4185 | 20-11-13 | 200,000 | - | - | - | - | 200,000 | - | - | 4,944 | - |
| B | 508 | Yes | 20-12-2013 | 4183 | 20-11-13 | 660,000 | - | 660,000 | - | - | - | - | - | 4,944 | - |
| C | 511 | Yes | 16-12-2013 | 4182 | 20-11-13 | 1,150,000 | - | 1,150,000 | - | - | - | - | - | 4,944 | - |
| A | 510 | Yes | 19-11-2013 | 4186 | 21-11-13 | 2,988,114 | - | 2,671,114 | - | 50,851 | 263,620 | 2,529 | 30,851 | 4,944 | 2,514 |
| A | 515 | No | - | 4189 | 26-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 515 | Yes | 12-11-13 | 4190 | 26-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | 4192 | 27-11-13 | 55,396 | - | - | - | - | 11 | 55,385 | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | 4193 | 27-11-13 | 130,000 | - | - | - | - | - | 130,000 | - | 4,944 | - |
| C | 110 | Yes | 30-03-2013 | 4194 | 27-11-13 | 110,000 | - | - | - | - | - | 110,000 | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | 4195 | 27-11-13 | 260,000 | - | - | - | - | - | 260,000 | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | 4196 | 27-11-13 | 32,396 | - | - | - | - | - | 32,396 | - | 4,944 | - |
| C | 112 | Yes | 29-10-2010 | 4191 | 27-11-13 | 8,069 | - | - | - | - | - | 8,069 | - | 4,944 | - |
| A | 507 | No | - | 4197 | 28-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 508 | Yes | 30-08-2013 | 4198 | 28-11-13 | 262,000 | - | 200,000 | - | - | 62,000 | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4200 | 28-11-13 | 450,000 | - | 450,000 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4201 | 28-11-13 | 225,000 | - | 225,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4203 | 30-11-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | No | - | 4199 | 30-11-13 | 725,000 | - | 725,000 | - | - | - | - | - | 4,944 | - |
| B | 515 | Yes | 12-11-13 | 4202 | 07-12-13 | 541,285 | - | 541,285 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4204 | 09-12-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 515 | Yes | 12-11-13 | 4208 | 13-12-13 | 2,950,246 | - | 2,950,246 | - | - | - | - | - | 4,944 | - |

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Details of receipts - sorted by date of receipt
 Alpine Estates Service Tax details 21.01.13 ver110

| Block No | Bungalow No | Sale deed executed | Sale deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|----------|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 511 | Yes | 16-12-2013 | 4206 | 13-12-13 | 230,000 | - | 230,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4210 | 16-12-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 509 | No | - | 4209 | 16-12-13 | 250,000 | - | 250,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | No | - | 4205 | 16-12-13 | 500,000 | - | 500,000 | - | - | - | - | - | 4,944 | - |
| A | 515 | No | - | 4207 | 17-12-13 | 682,275 | - | 682,275 | - | - | - | - | - | 4,944 | - |
| B | 512 | Yes | 16-12-2013 | 4211 | 18-12-13 | 3,500,000 | - | 3,500,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4212 | 23-12-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| A | 514 | Yes | 10-08-13 | 4213 | 26-12-13 | 9,177 | - | - | - | - | 9,177 | - | - | 4,944 | - |
| C | 508 | Yes | 27-09-2013 | 4215 | 26-12-13 | 8,750 | - | 8,750 | - | - | - | - | - | 4,944 | - |
| C | 511 | Yes | 16-12-2013 | 4214 | 26-12-13 | 2,300,000 | - | 2,300,000 | - | - | - | - | - | 4,944 | - |
| B | 508 | Yes | 20-12-2013 | 4216 | 30-12-13 | 3,200,000 | - | 3,200,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | No | - | 4217 | 31-12-13 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| | | | | | | 37,892,487 | 34,305,400 | 34,697,407 | 1,376,729 | 126,584 | 919,842 | 771,925 | 1,503,313 | 366 | 74,324 |

27 JAN 2014

| Block No | Bungalow No | Sale deed executed | Sale Deed Date | Receipt No | Receipt Date | Receipt Amount | Net Sale Consideration | Towards Sale Deed | Towards Agreement of Construction | Towards Other Taxable Receipts | Towards VAT, Registration Charges, etc. | Towards Other Non-Taxable Receipts | Total receipts towards agreement of construction | Tax rate under works contract with composition | Estimate of tax liability |
|---|-------------|--------------------|----------------|------------|--------------|----------------|------------------------|-------------------|-----------------------------------|--------------------------------|---|------------------------------------|--|--|---------------------------|
| C | 507 | Yes | 02-07-14 | 4218 | 04-01-14 | 700,000 | - | 700,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | Yes | 02-07-14 | 4219 | 06-01-14 | 700,000 | - | 700,000 | - | - | - | - | - | 4,944 | - |
| A | 507 | Yes | 03-03-14 | 4220 | 09-01-14 | 200,000 | - | 200,000 | - | - | - | - | - | 4,944 | - |
| B | 508 | Yes | 20-12-2013 | 4223 | 20-01-14 | 129,200 | - | 125,000 | - | - | 4,200 | - | - | 4,944 | - |
| C | 511 | Yes | 16-12-2013 | 4221 | 20-01-14 | 50,000 | - | 50,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | Yes | 02-07-14 | 4224 | 23-01-14 | 500,000 | - | 450,000 | 50,000 | - | - | - | 50,000 | 4,944 | 2,472 |
| C | 511 | Yes | 16-12-2013 | 4222 | 23-01-14 | 155,400 | - | 150,000 | - | - | 5,400 | - | - | 4,944 | - |
| A | 308 | Yes | 10-11-13 | 4225 | 24-01-14 | 23,624 | - | - | 23,624 | - | - | - | 23,624 | 4,944 | 1,168 |
| A | 308 | Yes | 10-11-13 | 4226 | 24-01-14 | 162,223 | - | - | 162,223 | - | - | - | 162,223 | 4,944 | 8,020 |
| A | 509 | Yes | 03-05-14 | 4232 | 31-01-14 | 195,000 | - | 195,000 | - | - | - | - | - | 4,944 | - |
| C | 507 | Yes | 02-07-14 | 4229 | 31-01-14 | 900,000 | - | 900,000 | - | - | - | - | 900,000 | 4,944 | 44,496 |
| A | 515 | Yes | 28-01-2014 | 4230 | 01-02-14 | 3,500,000 | - | 2,523,181 | 1,076,819 | - | 100,000 | - | 1,076,819 | 4,944 | 53,238 |
| B | 114 | No | - | 4233 | 04-02-14 | 64,432 | - | - | - | - | - | 64,432 | - | 4,944 | - |
| C | 507 | Yes | 02-07-14 | 4231 | 04-02-14 | 200,000 | - | - | 200,000 | - | - | - | 200,000 | 4,944 | 9,888 |
| C | 110 | Yes | 30-03-2013 | 4235 | 08-02-14 | 908 | - | - | - | - | - | 908 | - | 4,944 | - |
| C | 111 | Yes | 30-03-2013 | 4234 | 08-02-14 | 9,388 | - | - | - | - | - | 9,388 | - | 4,944 | - |
| C | 310 | Yes | 28-10-2013 | 4236 | 20-02-14 | 6,910 | - | - | - | - | 6,910 | - | - | 4,944 | - |
| A | 507 | Yes | 03-03-14:35586 | 4236 | 27-02-14 | 2,285,000 | - | 1,257,500 | 1,027,500 | - | - | - | 1,027,500 | 4,944 | 50,800 |
| A | 510 | Yes | 19-11-2013 | 4237 | 27-02-14 | 10,278 | - | - | - | - | 10,278 | - | - | 4,944 | - |
| A | 509 | Yes | 03-05-14 | 4239 | 03-03-14 | 3,206,250 | - | 2,162,188 | 1,044,062 | - | - | - | 1,044,062 | 4,944 | 51,618 |
| B | 520 | Yes | 16-09-2013 | 4240 | 07-03-14 | 39,100 | - | - | - | - | - | 39,100 | - | 4,944 | - |
| C | 507 | Yes | 02-07-14 | 4241 | 15-03-14 | 800 | - | - | - | - | 800 | - | - | 4,944 | - |
| Receipts from 1st Jan'14 to 31st Mar'14 | | | | | | 13,038,513 | - | 8,312,869 | 4,484,228 | - | 127,588 | 113,828 | 4,484,228 | 109 | 221,700 |

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W

APPROVED BY
 SUDHAKAR MOJI
 MANAGING DIRECTOR

ALPINE ESTATES

Details of Suppliers for Service Tax input from October' 2013 to March '2014

| Sno. | Date | Supplier Name | Invoice No | Amount | S T Rate | Service tax | Net Amount | ST No |
|--------|------------|---------------------------|------------|---------|----------|-------------|------------|-----------------|
| 1 | 05.10.2013 | BSNL | 75722 | 1,430 | 12.36% | 177 | 1,607 | AAACB5576GST100 |
| 2 | 05.10.2013 | Varna Media | 908/A | 67,500 | 1.85% | 1,251 | 68,751 | ALPPK888IPSD001 |
| 3 | 06.12.2013 | BSNL | 332599909 | 260 | 12.36% | 32 | 292 | AAACB5576GST100 |
| 4 | 07.10.2013 | United Security Services | 85 | 9,318 | 12.36% | 1,152 | 10,470 | AABFU3365PSD001 |
| 5 | 11.01.2013 | Linus Consultants Pvt Lrd | 12-13/117 | 16,325 | 12.36% | 2,018 | 18,343 | AAACL7034NST001 |
| 6 | 11.01.2013 | Linus Consultants Pvt Lrd | 12-13/118 | 14,159 | 12.36% | 1,750 | 15,909 | AAACL7034NST001 |
| 7 | 19.01.2013 | Linus Consultants Pvt Lrd | 13-14/15 | 16,325 | 12.36% | 2,018 | 18,343 | AAACL7034NST001 |
| 8 | 23.02.2014 | Tata Docomo | 170098313 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 |
| 9 | 23.10.2013 | Tata Docomo | 1649653380 | 325 | 12.36% | 40 | 365 | AAACT2438AST007 |
| 10 | 27.10.2013 | Tata Docomo | 1650866341 | 797 | 12.36% | 99 | 896 | AAACT2438AST007 |
| 11 | 27.11.2013 | Tata Docomo | 1663649057 | 929 | 12.36% | 115 | 1,044 | AAACT2438AST007 |
| 12 | 27.12.2013 | Tata Docomo | 1674001083 | 892 | 12.36% | 110 | 1,002 | AAACT2438AST007 |
| 13 | 28.02.2014 | United Security Services | USS/23/14 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| 14 | 28.02.2014 | United Security Services | USS/22/14 | 7,568 | 12.36% | 935 | 8,503 | AABFU3365PSD001 |
| 15 | 29.06.2013 | Linus Consultants Pvt Lrd | 13-14/52 | 11,820 | 12.36% | 1,461 | 13,281 | AAACL7034NST001 |
| 16 | 29.06.2013 | Linus Consultants Pvt Lrd | 13-14/17 | 14,159 | 12.36% | 1,750 | 15,909 | AAACL7034NST001 |
| 17 | 30.11.2013 | United Security Services | USS/112/13 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| 18 | 30.11.2013 | United Security Services | USS/111/13 | 8,736 | 12.36% | 1,080 | 9,816 | AABFU3365PSD001 |
| 19 | 31.01.2013 | Linus Consultants Pvt Lrd | 12-13/128 | 23,362 | 12.36% | 2,888 | 26,250 | AAACL7034NST001 |
| 20 | 31.01.2014 | United Security Services | USS/10/14 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| 21 | 31.01.2014 | United Security Services | USS/09/14 | 8,736 | 12.36% | 1,080 | 9,816 | AABFU3365PSD001 |
| 22 | 31.10.2013 | United Security Services | USS/99/13 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| 23 | 31.10.2013 | United Security Services | USS/98/13 | 7,609 | 12.36% | 940 | 8,549 | AABFU3365PSD001 |
| 24 | 31.12.2013 | United Security Services | USS/124/13 | 8,736 | 12.36% | 1,080 | 9,816 | AABFU3365PSD001 |
| 25 | 31.12.2013 | United Security Services | USS/125/13 | 6,776 | 12.36% | 838 | 7,614 | AABFU3365PSD001 |
| Totals | | | | 253,191 | | 24,203 | 277,394 | |

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| Accounting Code of the Service | | | | | | | | Amount Tendered in Rupees | | | | | | | | | | | |
|--------------------------------|---|---|---|---|---|---|---|---------------------------|---|---|---|---|---|---|---|---|---|--|--|
| 0 | 0 | 4 | 4 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | | | | | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | | |

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

[Handwritten Signature]

[Handwritten Initials]


Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**


(In words) Rupees **Two Lakh only** Only)

By Cash/Cheque/Draft/Pay Order No. **000526** Dated **06-09-2013** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

| Computer generated receipt (Acknowledgement of GAR-7 Challan) | |
|---|---|
| AXIS BANK LIMITED | |
| Name of the Assessee | ALPINE ESTATES |
| Address of the Assessee | SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003 |
| Assessee Code | AANFA5250FST001 |
| Location Code (Commissionerate+Division+Range Code) | 521305 |
| Major Head Code | 0044 - SERVICE TAX |
| Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax | Amount of duty/tax paid |
| 00440410 | 48544 |
| 00440298 | 971 |
| 00440426 | 485 |
| Total Amount | 50000 |
| Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.) | Cheque No - 1718 |
| Date of encashment/ realization of cheque (dd/mm/yy) | 06/05/14 |
| Challan Identification Number (CIN) | |
| Bank Code | 636 |
| Branch Code | 0067 |
| Date of tender of Challan (dd/mm/yyyy) | 02/05/2014 |
| Challan Sequence Number | 00005 |
| Signature & seal of authorised signatory of collecting bank branch | |
|  | |

| Computer generated receipt (Acknowledgement of GAR-7 Challan) | |
|---|---|
| AXIS BANK LIMITED | |
| Name of the Assessee | ALPINE ESTATES |
| Address of the Assessee | SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003 |
| Assessee Code | AANFA5250FST001 |
| Location Code (Commissionerate+Division+Range Code) | 521305 |
| Major Head Code | 0044 - SERVICE TAX |
| Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax | Amount of duty/tax paid |
| 00440410 | 19430 |
| 00440298 | 389 |
| 00440426 | 194 |
| 00441457 | 500 |
| Total Amount | 20513 |
| Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.) | Cheque No - 1722 |
| Date of encashment/ realization of cheque (dd/mm/yy) | 06/05/14 |
| Challan Identification Number (CIN) | |
| Bank Code | 636 |
| Branch Code | 0067 |
| Date of tender of Challan (dd/mm/yyyy) | 02/05/2014 |
| Challan Sequence Number | 00004 |
| Signature & seal of authorised signatory of collecting bank branch | |
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