

MODI VENTURES

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

To,
The Commissioner of Customs,
Central Excise and Service Tax,
Hyderabad – I, 1st Floor,
Kendriya Shulk Bhavan,
L.B. Stadium Road,
Basheerbagh,
Hyderabad.

Date 2.1.13



Dear Sir,

Subject:- Submission of the documents.

Reference:- 1. Personal Hearing Conducted on 18.12.12 at your office.
2. Our Letter dated 24th December 2012.

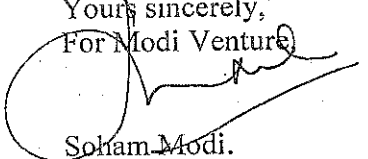
Please find enclosed details of receipts towards sales of villas / flats. Details of each receipt that has been split towards sale deed, agreement of construction, other taxable receipts, VAT and registration charges and other non-taxable receipts. Details have been given for phase – I block A to E & phase – II blocks F & G with one statement sorted by date of receipt and other statement sorted by villa / flat number.

Receipts towards VAT and registration charges are collected from customers and paid to the Government. Other non-taxable receipts are receipts towards items like services tax (paid / payable to Govt.), electricity charges (paid to electricity board), loan processing fee (paid to finance company), excess amount received (refunded to customer), maintenance charges (paid to Owners Association), corpus fund (paid to Owners Association), etc. These amounts were remitted / paid / refunded to the Government or the intended recipient.

Please write to us if any further information is required.

Thank You.

Yours sincerely,
For Modi Ventures


Soham Modi.
(Managing Partner)

MODI VENTURES

5-4-187/3 & 4, II Floor, M.G. Road, Secunderabad - 500 003.

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Date: 24.12.2012

To,
The Commissioner of
Customs, Central Excise and Service Tax,
1st Floor, Kendriya Shulk Bhavan,
L.B. Stadium Road, Basheerbagh,
Hyderabad- 500 004



Dear Sir,

Sub: Extension of time period for submission of the documents
Ref: Personal hearing conducted on 18.12.2012 at your office

With reference to the above personal hearing, wherein you had granted two days time for submission of additional documents, we are herewith enclosing statement showing material consumption on monthly basis certified by the cost auditor with regards to our plea with regards to Rule 2A of Service Tax (Determination of Valuation Rules), 2006

We wish to inform you that we are in process of assimilating other data related to computation and for giving the final computation we request you to kindly extend the time period by one more week.

Kindly acknowledge the receipt of the above.

Thanking You,

Yours Faithfully,
For M/s Modi Ventures


Soham Modi
(Managing Partner)

- Encl: 1. Statement of the material consumed certified by the Cost auditor.
2. Statement of the Receipts
3. CENVAT Statement
4. Statement of Payment made upto 31st December 2010