

Date: 27th October 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. – Apr'14 to Sep'14
Ref: STC No. AAHFG0711BST001

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. The construction of the entire residential complex has been completed and Occupancy Certificate (OC) have been obtained as under:

Sl. No.	Block no.	OC application date	OC date	Chartered Engineer completion certificate date
1.	A block	01.12.2012	08.04.2013	14.09.2011 14.04.2012 01.12.2012
2.	B block	25.02.2013	13.03.2014	22.02.2013
3.	C block	12.05.2010	04.11.2011	11.11.2010

3. We have computed service tax liability for the period 1st April 2014 to 30th September 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.
4. 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.
5. Accordingly, the taxable amount under works contract services with composition was computed to be Rs.12,86,200 and tax liability there on @ 4.944% is Rs. 63,590.00.
 6. CENVAT credit Rs. 8,482.00 has been adjusted against the tax liability and an amount of Rs. 55,108.00 has been paid under protest as per details given below.
 - a. Challan No. 63600670908201400003 of Rs. 40,703.00
 - b. Challan No. 63600671810201400002 of Rs. 14,405.00
 7. 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 **GREENWOOD ESTATES**


Authorized Signatory.

- Encl: 1. Statement of receipts from 01.04.14 to 30.09.14 and details of ST.
2. CENVAT statement for the period from 01.04.14 to 30.09.14
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
Greenwood Estates Service Tax details 19.07.14 ver 11.7

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 composition	Estimate of tax liability
A	114	Yes	-	3603	02-04-2014	150,000	-	-	35,237	-	114,763	-	35,237	4,944	1,742
A	228	Yes	-	3589	03-04-2014	2,311,464	-	2,311,464	-	-	-	-	-	4,944	-
A	228	Yes	-	3590	03-04-2014	55,536	-	55,536	-	-	-	-	-	4,944	-
A	234	Yes	-	3604	03-04-2014	25,000	2,230,000	25,000	-	-	-	-	-	4,944	-
A	417	Yes	-	3595	03-04-2014	2,300,000	-	2,300,000	-	-	-	-	-	4,944	-
B	205	Yes	-	3593	03-04-2014	2,775,000	-	2,775,000	-	-	-	-	-	4,944	-
A	527	No	-	3605	04-04-2014	399,000	-	399,000	-	-	-	-	-	4,944	-
A	113	Yes	-	3598	05-04-2014	1,387,000	-	1,387,000	-	-	-	-	-	4,944	-
A	133	Yes	10-09-2013	3597	05-04-2014	770,000	-	494,495	-	40,099	235,406	-	40,099	4,944	1,982
A	234	Yes	-	3606	07-04-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
A	129	Yes	-	3701	11-04-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
A	229	Yes	-	3600	11-04-2014	478,000	-	478,000	-	-	-	-	-	4,944	-
B	301	Yes	-	3702	11-04-2014	1,625,000	-	1,625,000	-	-	-	-	-	4,944	-
A	102	Yes	23-09-2013	3703	15-04-2014	3,875	-	-	-	-	3,075	800	-	4,944	-
A	309	No	-	3704	16-04-2014	17,000	-	17,000	-	-	-	-	-	4,944	-
B	205	Yes	-	3705	18-04-2014	800	-	800	-	-	-	-	-	4,944	-
B	303	Yes	09-04-2013	3706	19-04-2014	988	-	-	-	-	-	988	-	4,944	-
A	128	No	-	3609	21-04-2014	25,000	2,880,000	25,000	-	-	-	-	-	4,944	-
A	103	No	-	3610	22-04-2014	25,000	3,126,000	25,000	-	-	-	-	-	4,944	-
A	113	Yes	-	3707	22-04-2014	773,000	-	750,000	-	22,218	782	-	22,218	4,944	1,098
B	501	No	-	731340	22-04-2014	225,000	2,941,000	225,000	-	-	-	-	-	4,944	-
A	533	Yes	-	3708	24-04-2014	25,000	3,650,000	25,000	-	-	-	-	-	4,944	-
A	127	Yes	-	3712	28-04-2014	361,547	-	25,000	58,697	-	293,430	9,420	58,697	4,944	2,902
A	234	Yes	-	3713	29-04-2014	305,000	-	305,000	-	-	-	-	-	4,944	-
A	533	Yes	-	3715	03-05-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
A	529	Yes	-	3534	05-05-2014	2,457,500	-	2,457,500	-	-	-	-	-	4,944	-
A	114	Yes	-	3714	06-05-2014	72,187	-	-	-	-	72,187	-	-	4,944	-
B	405	No	-	3717	07-05-2014	298,000	-	298,000	-	-	-	-	-	4,944	-
A	526	Yes	-	3718	08-05-2014	4,399	-	-	-	-	-	-	-	4,944	-
A	428	Yes	-	3719	10-05-2014	50,000	-	50,000	-	-	4,399	-	-	4,944	-
A	428	Yes	-	3720	10-05-2014	55,903	-	55,903	-	-	-	-	-	4,944	-

Details of receipts - sorted by date of receipt
Greenwood Estates Service Tax details 19.07.14 ver1C7

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 composition	Estimate of tax liability
A	428	Yes	-	3721	10-05-2014	100,000	-	94,097	-	5,903	-	-	5,903	4,944	292
B	302	No	-	3611	10-05-2014	25,000	2,868,000	25,000	-	-	-	-	-	4,944	-
B	501	No	-	3722	10-05-2014	1,258,000	-	1,258,000	-	-	-	-	-	4,944	-
A	533	Yes	-	3724	15-05-2014	295,000	-	295,000	-	-	-	-	-	4,944	-
C	107	No	-	3613	19-05-2014	25,000	2,800,000	25,000	-	-	-	-	-	4,944	-
B	201	Yes	-	3727	20-05-2014	542,000	-	542,000	-	-	-	-	-	4,944	-
B	405	No	-	3729	21-05-2014	65,000	-	65,000	-	-	-	-	-	4,944	-
A	533	Yes	-	3730	22-05-2014	269,125	-	269,125	-	-	-	-	-	4,944	-
A	234	Yes	-	3733	24-05-2014	300,000	-	300,000	-	-	-	-	-	4,944	-
A	533	Yes	-	3732	24-05-2014	2,738,538	-	2,738,538	-	-	-	-	-	4,944	-
A	103	No	-	3735	28-05-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
A	234	Yes	-	3737	28-05-2014	139,000	-	139,000	-	-	-	-	-	4,944	-
B	302	No	-	3738	28-05-2014	160,000	-	160,000	-	-	-	-	-	4,944	-
B	302	No	-	3739	28-05-2014	102,000	-	102,000	-	-	-	-	-	4,944	-
A	118	Yes	-	3742	29-05-2014	588,505	-	588,505	-	-	-	-	-	4,944	-
B	202	Yes	-	3740	29-05-2014	239,000	-	313,000	-	35,158	240,347	-	35,158	4,944	1,738
B	202	Yes	-	3741	29-05-2014	526,000	-	-	239,000	-	-	-	239,000	4,944	11,816
A	105	Yes	-	3615	02-06-2014	25,000	3,003,000	-	526,000	-	-	-	526,000	4,944	26,005
A	103	No	-	3615	02-06-2014	251,000	-	251,000	-	-	-	-	-	4,944	-
B	301	Yes	-	3743	03-06-2014	580,000	-	580,000	-	-	-	-	-	4,944	-
A	234	Yes	-	3745	04-06-2014	1,400,000	-	1,261,000	-	23,260	115,740	-	23,260	4,944	1,150
A	129	Yes	-	3746	05-06-2014	80,000	-	80,000	-	-	-	-	-	4,944	-
A	233	No	-	3744	05-06-2014	363,000	-	363,000	-	-	-	-	-	4,944	-
A	105	Yes	-	3747	06-06-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
A	529	Yes	-	3750	10-06-2014	196,459	-	196,459	-	-	-	-	-	4,944	-
B	405	No	-	3751	10-06-2014	2,000,000	-	2,000,000	-	-	-	-	-	4,944	-
A	110	Yes	-	3752	11-06-2014	50,000	-	50,000	-	-	-	-	-	4,944	-
B	501	No	-	3754	14-06-2014	1,258,000	-	1,258,000	-	-	-	-	-	4,944	-
C	107	No	-	3728	14-06-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
C	107	No	-	3753	14-06-2014	288,000	-	288,000	-	-	-	-	-	4,944	-
A	110	Yes	-	3755	16-06-2014	10,650	-	10,650	-	-	-	-	-	4,944	-

Details of receipts - sorted by date of receipt
Greenwood Estates Service Tax details 19.07.14 ver107

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	309	No	-	3756	16-06-2014	2,302,676	-	2,302,676	-	-	-	-	-	4,944	-
A	425	Yes	-	3759	24-06-2014	2,665,710	-	2,665,710	-	-	-	-	-	4,944	-
C	411	Yes	-	3758	24-06-2014	161,750	-	-	-	-	78,375	83,375	-	4,944	-
A	134	No	-	3616	27-06-2014	25,000	2,880,000	25,000	-	-	-	-	-	4,944	-
A	127	Yes	-	3763	30-06-2014	2,126	-	-	-	-	-	2,126	-	4,944	-
A	229	Yes	-	3764	30-06-2014	100,000	-	100,000	-	-	-	-	-	4,944	-
C	107	No	-	3767	30-06-2014	500,000	-	500,000	-	-	-	-	-	4,944	-
Total from Apr 14 to Jun 14						37,807,738	26,378,000	35,566,953	858,934	126,638	1,158,504	96,709	985,572	48,727	

Details of receipts - sorted by date of receipt
Greenwood Estates Service Tax details 04.10.14 ver108

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	201	Yes	-	3760	01-07-2014	175,875	-	175,875	-	-	-	-	-	4,944	-
B	201	Yes	-	3761	01-07-2014	27,088	-	24,125	-	2,963	-	-	2,963	4,944	146
B	202	Yes	-	3762	01-07-2014	251,103	-	-	200,000	-	51,103	-	200,000	4,944	9,888
B	301	Yes	-	3769	01-07-2014	115,000	-	115,000	-	-	-	-	-	4,944	-
C	107	Yes	-	3768	01-07-2014	361,306	-	361,306	-	-	-	-	-	4,944	-
C	107	Yes	-	3770	01-07-2014	50,000	-	50,000	-	-	-	-	-	4,944	-
C	107	Yes	-	3772	01-07-2014	115,694	-	115,694	-	-	-	-	-	4,944	-
C	107	Yes	-	3773	01-07-2014	598,000	-	598,000	-	-	-	-	-	4,944	-
A	229	Yes	-	3774	02-07-2014	2,500,000	-	2,400,000	-	24,219	75,781	-	24,219	4,944	1,197
A	105	Yes	-	3777	07-07-2014	378,000	-	378,000	-	-	-	-	-	4,944	-
A	105	Yes	-	3778	07-07-2014	222,000	-	222,000	-	-	-	-	-	4,944	-
A	118	Yes	-	3780	07-07-2014	78,308	-	78,308	-	-	34,958	43,350	-	4,944	-
A	128	No	-	3779	07-07-2014	400,000	-	400,000	-	-	-	-	-	4,944	-
A	517	No	-	3781	07-07-2014	50,000	2,880,000	50,000	-	-	-	-	-	4,944	-
A	209	No	-	3782	10-07-2014	1,722,486	-	1,722,486	-	-	-	-	-	4,944	-
A	105	Yes	-	3783	11-07-2014	2,400,000	-	2,178,000	-	1,600	220,400	-	1,600	4,944	79
A	233	Yes	-	3784	14-07-2014	2,335,690	-	2,335,690	-	-	-	-	-	4,944	-
B	301	Yes	-	3786	21-07-2014	54,835	-	47,000	-	1,600	6,235	-	1,600	4,944	79
C	107	Yes	-	3787	23-07-2014	207,500	-	207,500	-	-	-	-	-	4,944	-
A	527	Yes	-	3788	25-07-2014	624,000	-	624,000	-	-	-	-	-	4,944	-
A	527	Yes	-	3789	25-07-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
A	517	No	-	3793	26-07-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
A	527	Yes	-	3792	26-07-2014	50,000	-	50,000	-	-	-	-	-	4,944	-
C	107	Yes	-	3790	26-07-2014	662,000	-	454,500	-	25,818	181,682	-	25,818	4,944	1,276
A	527	Yes	-	3794	30-07-2014	250,000	-	250,000	-	-	-	-	-	4,944	-
A	125	No	-	3798	31-07-2014	25,000	2,911,000	25,000	-	-	-	-	-	4,944	-
A	517	No	-	3797	31-07-2014	280,000	-	280,000	-	-	-	-	-	4,944	-
B	501	Yes	-	3801	08-08-2014	200,000	-	200,000	-	-	-	-	-	4,944	-
C	118	Yes	07-06-2012	3799	08-08-2014	105,559	-	-	-	-	105,559	-	-	4,944	-
A	517	No	-	3800	12-08-2014	500,000	-	500,000	-	-	-	-	-	4,944	-
A	533	Yes	-	3802	14-08-2014	391,462	-	122,337	-	9,700	259,425	-	9,700	4,944	480

Details of receipts - sorted by date of receipt
Greenwood Estates Service Tax details 04.10.14 ver108

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	317	No	-	3803	16-08-2014	220,000	-	220,000	-	-	-	-	-	4,944	-
A	134	No	-	3805	21-08-2014	400,000	-	400,000	-	-	-	-	-	4,944	-
A	527	Yes	-	3804	21-08-2014	49,850	-	49,850	-	-	-	-	-	4,944	-
B	405	Yes	-	3810	22-08-2014	47,350	-	47,350	-	-	-	-	-	4,944	-
A	527	No	-	3806	23-08-2014	1,728,275	-	1,728,275	-	-	-	-	-	4,944	-
A	527	Yes	-	3807	25-08-2014	2,240,000	-	2,240,000	-	-	-	-	-	4,944	-
B	501	Yes	-	3809	26-08-2014	217,723	-	217,723	-	-	49,850	-	34,728	4,944	-
A	528	Yes	-	3811	28-08-2014	500,000	2,620,000	500,000	-	34,728	182,995	-	34,728	4,944	1,717
A	528	Yes	-	3812	28-08-2014	500,000	-	500,000	-	-	-	-	-	4,944	-
A	528	Yes	-	3813	28-08-2014	500,000	-	500,000	-	-	-	-	-	4,944	-
A	528	Yes	-	3814	28-08-2014	500,000	-	500,000	-	-	-	-	-	4,944	-
A	528	Yes	-	3815	28-08-2014	620,000	-	620,000	-	-	-	-	-	4,944	-
A	233	Yes	-	3817	04-09-2014	970,440	-	970,440	-	-	-	-	-	4,944	-
C	107	Yes	-	3818	04-09-2014	25,918	-	-	-	-	-	-	-	4,944	-
B	405	Yes	-	3819	12-09-2014	390,000	-	352,650	-	-	25,618	300	-	4,944	-
A	103	Yes	-	3820	15-09-2014	2,608,623	-	2,608,623	-	-	37,350	-	-	4,944	-
A	233	Yes	-	3823	15-09-2014	34,219	-	34,219	-	-	-	-	-	4,944	-
A	317	No	-	3824	19-09-2014	31,000	-	31,000	-	-	-	-	-	4,944	-
Total from Jul'14 To Sep'14						27,114,304	8,411,000	25,539,070	200,000	100,628	1,230,956	43,650	300,628	43,650	14,863

Greenwood estates service tax input 1.1.14 to 31.3.14						
S.No	Supplier Name	Invoice No	date	Amount	Service Tax	Total Amt
1	Reliance communications	325752331851	05-04-2014	400.00	49.00	449.00
2	Hiregange associates	HYD/2014-15/21	16-04-2014	20,000.00	2,472.00	22,472.00
3	Fortune travels	INV07533	03-05-2014	5,059.00	250.00	5,309.00
4	Ajaymehta	2075	11-04-2014	40,000.00	4,944.00	44,944.00
5	Hiregange associates	HYD/2014-15/8	09-04-2014	2,500.00	309.00	2,809.00
Total				67,959.00	8,024.00	75,983.00

S. Jayaram,
21/7/14


Verified By:
Date: 31/7/14
M. JAYA PRAKASH
Manager-Finance & Accounts


23/10/14
P.R.

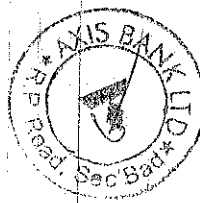
Greenwood estates service tax input 1.7.14 to 30.09.2014

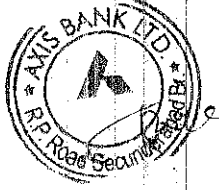
S.No	Supplier Name	Invoice No	date	Amount	Service Tax	Total Amt	Remarks
1	Fortune travels	INV07660	19-07-2014	1,050.00	52.00	1,102.00	
2	Hiregange associates	HYD/2014-15/192	10-07-2014	2,500.00	309.00	2,809.00	
3	Fortune travels	INV07560	01-07-2014	980.00	48.00	1,028.00	
4	Reliance	325831928492	23-07-2014	400.00	49.44	449.44	
Total				4,930.00	458.44	5,388.44	

25/7/14


14/10/14

 Print

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	GREEN WOOD ESTATES
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG ROAD,HYDERABAD URBAN, 500003
Assessee Code	AAHFG0711BST001
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	39284
00440298	946
00440426	473
Total Amount	40703
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 3847
Date of encashment/ realization of cheque (dd/mm/yy)	12/08/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	09/08/2014
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	GREEN WOOD ESTATES
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG ROAD,HYDERABAD URBAN, 500003
Assessee Code	AAHFG0711BST001
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	13972
00440298	289
00440426	144
Total Amount	14405
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 3249
Date of encashment/ realization of cheque (dd/mm/yy)	21/10/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	18/10/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

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