



सेंट्रल टैक्स एवम् कस्टम अधीक्षक का कार्यालय  
OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND CUSTOMS  
रामगोपालपेट 2 माल एवम् सेवा कर रेंज सिकंदराबाद माल एवम् सेवा कर मंडल, सिकंदराबाद माल एवम् सेवा कर  
आयुक्तालय  
RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD  
COMMISSIONERATE  
पता: "सलीक सीनेट", गेट नं. 2-4-416 & 417, रामगोपालपेट, एम. जी. रोड सिकंदराबाद 500003  
ADD: "SALIK SENATE", D. No. 2-4-416 & 417, RAMGOPALPET, MG ROAD, SECUNDERABAD 500003  
Contact No. 040-27713212 email- cgst.rgpetrg2@gov.in

O.C. NO. 74/2018

Date: 19.06.2018

To  
JMKGEC REALTORS PRIVATE LIMITED  
5-2-223 GOKUL DISTELLERY ROAD RANIGANJ  
SECUNDERABAD – 500 003  
Gentlemen,

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

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During scrutiny of the following ST 3 returns pertaining to JMKGEC REALTORS PRIVATE LIMITED bearing STC NO. AACJ3243PSD002, the following discrepancies were noticed.

- i) ST 3 Return for the period October to March, 2015-16: - The Challan Number { 63602192801201630310 } for {Rs.45859/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database; and there is a delay of 83 days in filing of ST 3 Return for which late fee not paid. Requested to pay immediately.
- ii) ST 3 Return for the period October to March, 2016-17: - There is a delay of 107 days in filing of ST 3 Return for which late fee not paid. Requested to pay immediately.
- iii) ST 3 Return for the period April to June, 2017-18: - There is a delay of 246 days in filing of ST 3 Return for which late fee paid Rs.6000/-. Requested to pay differential amount immediately.

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

The matter may please be treated as most urgent.

Yours Faithfully

  
(M. RAVI RAJU)

SUPERINTENDENT  
RAMGOPALPET II RANGE

एम. रवि राजु  
M. RAVI RAJU

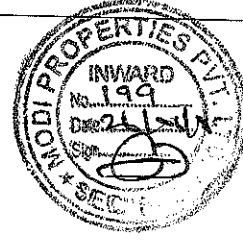
अधीक्षक  
Superintendent  
केन्द्रीय कर (जी एच टी)  
Central Tax (GST)

रामगोपालपेट-II जी एच टी रेंज  
Ramgopalpet-II GST Range  
सिकंदराबाद



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**NATION  
TAX  
MARKET**



सैंट्रल टैक्स एवम् कस्टम अधीक्षक का कार्यालय  
OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND CUSTOMS  
रामगोपालपेट 2 माल एवम् सेवा कर रेंज सिकंदराबाद माल एवम् सेवा कर मंडल, सिकंदराबाद माल एवम् सेवा कर  
आयुक्तालय

RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD  
COMMISSIONERATE

पता: "सलीक सीनेट", गेट न. 2-4-416 & 417, रामगोपालपेट, एम. जी. रोड़ सिकंदराबाद 500003  
ADD: "SALIK SENATE", D. No. 2-4-416 & 417, RAMGOPALPET, MG ROAD, SECUNDERABAD 500003  
Contact No. 040-27718212 email- cgst.rgpetrg2@gov.in

O.C. NO. 83/2018

Date: 22.06.2018

To  
M/S JAYANTHILAL SHARAD KUMAR KADAKIA  
GOKUL 5-2-223, 3rd Floor, Distillery Road, Hyderbasthi, M.G. ROAD,  
SECUNDRABAD – 500 003

Gentlemen,

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

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During scrutiny of the following ST 3 returns pertaining M/S JAYANTHILAL SHARAD  
KUMAR KADAKIA bearing STC NO. ACBPK9161FSD001, the following discrepancy is noticed.

1. i) ST 3 Return for the period **July to September, 2012-13**: - Sum of SHE Cess payable {Rs.0/-} entered by the assessee is less than the sum of SHE Cess payable {Rs.4024/-} calculated by the system. Differential amount of Rs.4024/- to be paid immediately and copy of challan so paid may please be submitted.
- ii) 104 days delay in filing of return for the above period, Rs.10,400/- late fee to be paid immediately and submit copy of Challan so paid.
2. i) ST 3 Return for the period **April to September, 2013-14**: - 06 days delay in filing of return for the above period, Rs. 500/- late fee to be paid immediately and submit copy of Challan so paid.
- 3 ST 3 Return for the period **April to September, 2013-14**: - 108 days delay in filing of return for the above period, Rs.10,800/- late fee to be paid immediately and submit copy of Challan so paid.

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

The matter may please be treated as most urgent.

Yours Faithfully

  
(M. RAVI RAJU)

SUPERINTENDENT  
RAMGOPALPET II RANGE