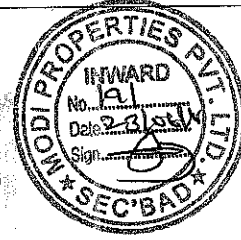




107



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

RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD
COMMISSIONERATE

पता: "सलीक सीनेट", गेट न. 2-4-416 & 417, रामगोपालपेट, एम. जी. रोड सिकंदराबाद 500003
ADD: "SALIK SENATE", D. No. 2-4-416 & 417, RAMGOPALPET, MG ROAD, SECUNDERABAD 500003
Contact No. 040-27718212 email- cgst.rgpctr2@gov.in

O.C. NO. 8/2018

Date: 20.06.2018

To

Kadokia Modi Housing

SOHAM MANSION 5-4-187/3&4 M.G.ROAD, SECUNDRABAD – 500 003

Gentlemen,

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

During scrutiny of the following ST 3 returns pertaining to Kadokia Modi Housing bearing
STC NO. AAHFK8714ASD001, the following discrepancy is noticed.

1. i) ST 3 Return for the period **July to September, 2012-13**: - The Challan Number { 01100840902201300011 } for {Rs.21088/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. You are requested to submit above challan in token of proof of payment.
- ii) The Challan Number { 01100840902201300012 } for {Rs.35000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. You are requested to submit above challan in token of proof of payment.
- iii) Sum of SHE Cess payable Rs.0/- entered by the assessee is less than the sum of SHE Cess payable Rs.1154/- calculated by the system. Differential amount of Rs.1154/- to be paid immediately and copy of challan so paid may please be submitted.
- iv) EDU Cess Rate { 3 } for the service { Works contract service } entered in Provider section is not valid.
2. ST 3 Return for the period **April to September, 2013-14**: - 4 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.

In view of the above observation, 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
Superintendent
RAMGOPALPET II RANGE
Central Tax (GST)

रामगोपालपेट-II जो एच टी रेंज