



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. 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. 146 /2018

Date: 24.09.2018

To
PARAMOUNT ESTATES
SOHAM MANSION 5-4-187/3 & 4 M.G ROAD 2ND FLOOR RANIGANJ,
SECUNDERABAD – 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 PARAMOUNT ESTATES
bearing STC NO. AAJFP4202CSD001, the following discrepancies were noticed.

ST 3 Return for the period April to September, 2013-14: - 21 days delay in filing of
return for the above period, Rs.1,000/- late fee to be paid immediately and submit
copy of Challan so paid.

ST 3 Return for the period October to March, 2013-14: - i) 33 days delay in filing of
return for the above period, Rs.1300/- late fee to be paid whereas you have paid
Rs.500/-. The differential amount of Rs. 800/- to be paid immediately and submit
copy of Challan so paid.

ST 3 Return for the period October to March, 2014-15: - i) 53 days delay in filing of
return for the above period, Rs.3300/- late fee to be paid whereas you have paid
Rs.2500/-. The differential amount of Rs. 800/- to be paid immediately and submit
copy of Challan so paid.

ST 3 Return for the period October to March, 2016-17: - i) 504 days delay in filing of
return for the above period, Rs.20,000/- late fee to be paid immediately and submit
copy of Challan so paid.

ST 3 Return for the period April to June, 2017-18: - i) The Opening Balance of
Rs.299566/- of CENVAT Credit of Service Tax entered in the current return at I 3.1.1
is not equal to the Closing Balance of Rs.0/- of the immediately preceding return i.e.
October to march, 2016-17 at I 3.1.4. Differential amount of Rs.299566/- to be paid
immediately and submit copy of challan.

ii) The Challan Number { 00006340704201700088 } for {Rs.239174/-} in H1 section
does not exist and/or is not matching with the Registration Number available in the
database. Please submit the copy of challan so paid.

iii) 402 days delay in filing of return for the above period, Rs.20,000/- 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 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