

GOVERNMENT OF TELANGANA
COMMERCIAL TAXES DEPARTMENT
Proceeding of Deputy Commercial Tax Officer
Name : G VIJAYA LAKSHMI
M.G.ROAD-S.D.ROAD Circle
BEGUMPET Division

A.O.NO. 52779

ASMT :CST/36840298894/15-16

Date: 31-03-2020

Name : SILVER OAK REALTY

TIN : 36840298894

Address : , 5-4-187/3 AND 4, SOHAM MANSION, MG ROAD, SECUNDERABAD, NULL, Ranga Reddy, 36, 500003

E-mail : jayaprakash@modiproperties.com

Mobile : 9502288200

FINAL ASSESSMENT ORDER

M/s SILVER OAK REALTY were informed that they have scored the following turnovers under the CST Act as per office records i.e., CST VI returns / VAT 200 returns / CST way bills / TINXSYS records for the period April 2015-March 2016, the highest of which was taken as assessable turnover in the SCN (as arrived in the annexure to SCN).

Interstate sales	Rs. 825814
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They claimed exemption on the following in the monthly returns.

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The above deductions & exemptions were not supported by any documentary evidence and hence the exemptions claimed in the monthly returns were proposed to be disallowed on these turnovers subject to filing of such evidence by the assessee.

Accordingly a Show Cause notice was issued to the assessee. But they have not filed objections and also have not availed personal hearing. They were issued a final notice on dt 06-03-2020. However the dealer has not responded to these/ this notice also. Therefore in view of the limitation prescribed for assessment in sub-rule 5A of rule 14-A of the CST(Telangana) Rules, the proposals in the pre assessment show cause notice are confirmed as follows :

Gross turnover	Rs. 825814
Exempt turnover	Rs. 0
Net turnover	Rs. 825814
Tax on net turnover @ 14.5%	Rs. 119743
Tax paid by adjustment against VAT ITC	Rs. 0
Tax paid	Rs. 0
Balance	Rs. 119743.03

Accordingly a demand notice in Form CST VIII is issued. The Dealer may file appeal with ADC within (30) days of this order.

Deputy Commercial Tax Officer
D.No.6-3-789, 4th Floor, Pavani Prestige Complex, Above R.S. Brothers, Ameerpet, Hyderabad,
Telangana - 500 016.

GOVERNMENT OF TELANGANA
COMMERCIAL TAXES DEPARTMENT
Form CST VIII
Notice of final annual assessment and demand
[See rule 14-A (7)]

Assessment No.CST/36840298894/16-17

AO.No. 14515

Registration No.36840298894

To

Name : M/s. SILVER OAK REALTY

TIN : 36840298894

Address : , 5-4-187/3 AND 4, SOHAM MANSION, MG ROAD, SECUNDERABAD, NULL, Ranga
Reddy, 36, 500003

Take notice that you have been finally assessed under the Central Sales Tax Act, 1956 to a tax of Rs 0 only for the year ending the 31st March 2017 the period upto and inclusive of the date of discontinuance of business and that after deducting the total amount of monthly payment(s) already made by you towards the tax for that year, you have to pay a further sum of Rs 0 only. This balance of the tax shall be paid within twenty one days from the date of service of this notice by money order to the undersigned or by crossed cheque in favour of the undersigned or to the Deputy Commercial Tax Officer / Assistant Commercial Tax Officer or to the Bill Collector failing which the amount will be recovered as if it were an arrear of land revenue and you will be liable to fine as provided in Rule 16 of the Central Sales Tax (Telangana) Rules, 1957.

Turnover determined by the assessing authority in respect of -

Place : Hyderabad

Date : 02-03-2021

Deputy Commercial Tax Officer
M.G. Road – S.D. Road Circle
Begumpet Division, Hyderabad