



**OFFICE OF THE SUPERINTENDENT  
OF CENTRAL TAX, CENTRAL EXCISE & SERVICE TAX  
RAMGOPALPET – I RANGE, SECUNDERABAD CENTRAL GST DIVISION,  
SALIK SENATE, DOOR NO. 2-4-416 & 417, RAMGOPALPET,  
M. G ROAD, SECUNDERABAD – 500 003 (Email: cgst.rgpetrg1@gov.in)**

OC No. 164/2018-Rgpet-I

Date: 05.07.2018

To,  
**GREEN WOOD ESTATES,**  
S. Tax Regn No. **AAHFG0711BST001,**  
**5-4-187/3 & 4, SOHAM MANSION, M.G.ROAD,**  
**Secunderabad.**

Gentleman,

Sub: Review of the ST3 Returns filed by **GREEN WOOD ESTATES** for the period from April, 2012 to June, 2017 – Regarding.

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On Review of the ST3 Returns filed by you for the period **July-Sept, 2012-13**, it is seen that Sum of SHE Cess Paid {Rs.0/-} is less than sum of SHE Cess Payable {Rs.10848/-}. Differential amount is {Rs.-10848/-}. The Challan Number { 01100840902201300006 } for {Rs.50000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100840902201300007 } for {Rs.50000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100841904201300026 } for {Rs.13723/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842302201300050 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842303201300021 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. Again there is a delay of 2 days in filing the returns which attract Rs. 500/- late filing fee u/s 70 of the Finance Act, 1994.

On Review of the ST3 Returns filed by you for the period **Oct-March, 2012-13**, it is seen that the Challan Number { 01100840106201300031 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100840106201300032 } for {Rs.50000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100840507201300023 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100841307201300011 } for {Rs.250000/-} in H1 section does not exist

and/or is not matching with the Registration Number available in the database. The Challan Number { 01100841506201300012 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100841907201300010 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842206201300011 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842505201300014 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842606201300027 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100842607201300009 } for {Rs.127897/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.

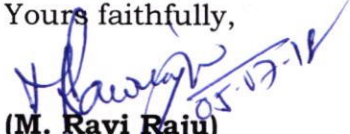
On Review of the ST3 Returns filed by you for the period **April-Sept, 2013-14**, it is seen that The Challan Number { 01100840709201300009 } for {Rs.67195/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. The Challan Number { 01100841708201300004 } for {Rs.150000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. Again there is a delay of 18 days in filing the returns which attract Rs. 1000/- late filing fee u/s 70 of the Finance Act, 1994.

On Review of the ST3 Returns filed by you for the period **April-Sept, 2016-17**, it is seen that Abatement Notification No.{ 026/2012-S.T. } and Serial No.{ 1 } is not applicable to the Service { Works contract service } and/or for the return period.

On Review of the ST3 Returns filed by you for the period **Oct-March, 2016-17**, it is seen that there is a delay of 28 days in filing the returns which attract Rs. 1000/- late filing fee u/s 70 of the Finance Act, 1994.

In this connection you are requested to pay the late filing fee and the differential service tax amount along with applicable interest and penalty immediately and furnish the paid particulars in this office. Also furnish the above mentioned challans those are not found in the database and explain how you have availed the Abatement Notification No.{ 026/2012-S.T. } and Serial No.{ 1 } for Works contract service. Failing to do so, action will be initiated as per Service Tax Law.

Yours faithfully,

  
(M. Ravi Raju)

Superintendent

Ramgopalpet - I Range

Mob - 9000822348.