

Date: 20th February 2018

To,
The Superintendent,
Office of the Commissioner of Central Tax
Circle-1, Audit II, Commissionerate
11-5-423/1/A, Sitaram Prasad Tower
Red Hills, Hyderabad – 4

Sub: Service Tax – Intimation for conducting details manual scrutiny of ST-3 returns for the financial year 2015-16 & 2016-17– Reg.

Ref.: Your letter dated 19th September 2017.

With reference to above, we are in the receipt of the above letter dated 19th September 2017 intimating for conducting details manual scrutiny of ST-3 returns for the period FY:2015-16 & 2016-17. In this regard the following details are enclosed along with this letter:

1. Copies of ST-3 Returns from Apr'15 to Mar'17
2. Letter of Detailed manual scrutiny done up to Mar'15
3. Audited profit and loss statement and balance sheet.
4. Copies of service tax Chelan's.
5. Annexure – I, III, VI & XV
6. Detailed calculation for estimating service tax liability under Construction of residential complex services. Here the amounts received from customers were appropriated as follows:
 - a. Towards sale deed
 - b. Towards VAT, registration charges, etc.
 - c. Towards other non-taxable receipts like electricity charges, maintenance charges, corpus fund, excess receipts that were paid or refunded to electricity department, owners association, housing finance company, etc., and excess amount received was refunded to customer.

We sincerely regret for the inconvenience caused to you in this regard. Kindly acknowledge the receipt of this letter and do the needful

Thank You.

Yours sincerely
For B & C ESTATES


Authorised Signatory

Recd.
Ravi
21/2/2018