B&C Estates

Office: 5-4-187/3 & 4, II floor, Soham Mansion, M G Road, Secunderabad – 500 003. Ph: +91 40 66335551

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 2013-14 to 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:2013-14 to 2016-17. In this regard the following details are enclosed along with this letter:

1. Copies of ST-3 Returns from Apr'13 to Mar'17
2. Letter of Detailed manual scrutiny done by the Superindent Range-III A from FY 2013-14 to 2014-15
3. Audited profit and loss statement and balance sheet.
4. Copies of service tax Challans.
5. Annexure – I, III, VI & XV
6. Detailed calculation for estimating service tax liability under construction of residential complex services (Agreement of Construction value only). Here the amounts received from customers were first appropriated towards sale deed that is not taxable under Service Tax. There after receipts from customers have been considered for payment of service tax. Note that amounts received towards VAT, registration charges and other non-taxable receipts like electricity charges, maintenance charges, corpus fund and excess amount received that was refunded to customer, were not accounted as taxable receipts

We missed out on replying to you notice by oversight. We sincerely regret the inconvenience caused to you in this regard. Kindly acknowledge the receipt of this letter.

Thank You.

Yours sincerely
For B & C ESTATES

Authorised Signatory

Recd
27/2/2018
Inspector of Central Tax (Audit)