

VISTA HOMES

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003
Phone: +91-40-66335551, Fax: 040-27544058

Date: 25th November 2013

To,
The Superintendent,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad – II, Commissionerate, Group X,
Opp: Singareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.

Dear Sir,

Sub: Intimation of payment – Service Tax. – Apr'13 to Sep'13
Ref: STC No. AAGFV2068PSD001

1. We have had extensive correspondence with the department regarding the applicability of service tax to our firm. As per understanding service tax is not applicable to the transactions undertaken by our firm.
2. We have computed service tax liability for the period **1st April 2013 to 30th September 2013** under works contract services, composition scheme. Details of receipts during the said period and computation of service tax liability is attached herein. Receipts were first appropriated towards
 - a. Sale deed.
 - b. Then towards the agreement of construction.
 - c. Towards additions and alternations and
 - d. Finally towards VAT, Service tax, stamp duty, registration charges, excess consideration received etc.
3. The receipts under the following heads were excluded for computation of taxable amount under work contract services:
 - a. Receipts towards payment of VAT, service tax, stamp duty and registration charges that were remitted to the government wither in advance or on a later date.
 - b. Receipts that are in excess of the agreed sale consideration which were refunded or liable to refunded to the purchaser.
 - c. Receipts towards the other charges like corpus fund, maintenance charges, electricity charges, etc received on behalf of the Owners Association or the electricity department which were paid to them in advance or on a later date.
4. Accordingly, the taxable amount under Construction of Residential Complex Services with Abetment was computed to be Rs. 36,623,032.00 and tax liability there on @ 3.09% is Rs. 1,131,652.00



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5. CENVAT Credit of Rs. 81,466.00 has been adjusted against the tax liability and an amount of Rs. 1,050,186.00 has been paid as per details given below.

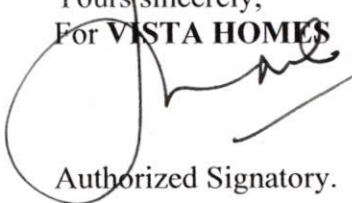
- a. Challan No. 01100842009201300005 of Rs. 2,00,000.00
- b. Challan No. 01100842709201300007 of Rs. 1,02,025.00
- c. Challan No. 63600671111201300007 of Rs. 2,50,000.00
- d. Challan No. 63600671411201300001 of Rs. 2,50,000.00
- e. Challan No. 6360067171120130000_ of Rs. 2,50,000.00

6. We hope that our understanding is correct and we would be glad to provide you with any further information that may be required in this regard. We request you to kindly confirm the same.

Thank You.

Yours sincerely,

For **VISTA HOMES**



Authorized Signatory.

Encl: 1. Statement of receipts from 01.04.13 to 30.09.13 and details of ST.
2. CENVAT Statement for the period from 01.04.13 to 30.09.13
3. Copy of Chalan copies (GR7).

CC To: 1. Assistant Commissioner.
2. Deputy Commissioner.
3. Additional Commissioner