

Date: 8th May 2018

To,
The Assistant Commissioner
Secunderabad Division
Secunderabad Commissionerate,
Secunderabad – 500 003

Sir,

Sub: Proceedings under SCN No. 28/2016-17 (Asst Commr) [C.No. V/ST/54/28/2015-16/Gp-54 dated 15.07.2015 issued to M/s Vista Homex, #5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003..

Ref: C.No. 4/16/18/2017-ST-3B 11th April 2018

During the course of audit for the period FY: 2013-15, it was pointed out by the audit group for the bellow points:

1. Non-payment of late filing fee on delay in filling ST-3 returns for the period April 2013 to September 2013, October 2013 to March 2014 and October 2014 to March 2015.

In this regards we are agree to be pay late filing fees Rs. 6,800/- as per your Audit Report.

2. Irregular availment of Input Service Tax credit on ineligible services during the month of December, 2014 to March 2015.

In this regards we received OC in our hand on April 2015, are agree to be pay this amount of Rs. 39,532/- as soon as possible.

3. Short payment of interest on delayed payment of service tax for the period from April 2013 to March 2015.

As per your Annexure mentioned in interest calculated for the period from 2012-13, 2013-14 & 2014-15 is Rs. 1,14,351/- , We are kindly inform to you our audit conducted period from 2013-14 & 2014-15, in this regards interest calculated is Rs. 28,576/- only, we are agree to be pay this amount as soon as possible and also enclosed revised estimate for the same.

4. Short payment of service tax for the period from January 2015 to March 2015 as per the ST-3 returns for the period from October 2014 to March 2015.

In this regards it is to inform that at a time of ST-3 returns we have not shown service tax payment particulars for the period from January 2015 to March 2015, in the ST-3 returns, however the payments for the said period we have duly paid Copies of Chalans enclosed for your records.. **Annexure - I**

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. Annexure - 1



Revised Annexure ST 3/15