



सेंट्रल टैक्स, केंद्रीय उत्पाद शुल्क तथा कस्टम अधीक्षक का कार्यालय
OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX,
RAMGOPALPET RANGE-III :: Salike Senate: 2nd Floor,
Door No.2-4-416 & 417, Ramgopalpet, MG.Road, Sec'bad -500 003.

OC.No.227/2018

Dt. .07.2018

To
M/s Vista Homes,
H.No.5-4-187/3,
Soham Mansion,
M.G.Road,
SECUNDERABAD-500 003.

Sir,

Sub: Certain discrepancies noticed in the ST returns- reg.

Please refer to your Service Tax Returns. The following discrepancies are noticed during review. The same are mentioned hereunder, return-wise:

- I. **Oct-March,2013-14:** There is a delay of 43 days in filing the return. Penalty for late filing may be paid immediately.

The following challans are not matching with the database available. The copies of the same may be submitted immediately, for necessary verification. Also inform whether the same are uploaded in NSDL Portal.

Challan No.11/6.9.2013 for Rs.2,00,000/-, Challan No.12/13.9.2013 for Rs.12,00,000/-, Challan No.12/22.4.2013 for Rs.1,00,000/-, Challan No.11/27.4.2013 for Rs.1,00,000/- .

Further, the following challans are mismatching with the data base available. The same may be clarified.

Challan Nos.13/1.9.2013 for Rs.2,00,000/-;13/4.5.2013 for Rs.1,00,000/-, 10/12.8.2013 for Rs.2,00,000/-;05/20.9.2013 for Rs.2,00,000/-, 11/24.8.2013 for Rs.41715/-, 12/24.8.2013 for Rs.168761/-;07/27.9.2013 for Rs.102025/-;08/27.9.2013 for Rs.41898/-.

- II. **April to Sept, 2014-15:**

The following challans are not matching with the database available. The same may be clarified.

Challan Nos.15.6.9.2014 for Rs.55,296/-,01/9.8.2014 for Rs.2,00,000/-;
2/16.8.2014 for Rs.2,00,000/-; 6/24.10.2014 for Rs.2,00,000/-;
6/25.8.2014 for Rs.2,00,000/-;1/25.10.2014 for Rs.379937/-.

III. Oct – March, 2014-15:

There is a delay of 45 days in filing the return. Penalty for late filing may be paid immediately.

IV. Oct-March, 2015-16:

There is a delay of 102 days in filing the return. Penalty for late filing may be paid immediately.

The following challans are not available in the database.

- (i) 0269/22.2.2016 for Rs.50,000/-
- (ii) 0271/22/6.2017 for Rs.150000/-
- (iii) 0271/20.2.2016 for Rs.150000/-

The above challans may be submitted immediately and also inform whether the same are uploaded in NSDL Portal.

The above clarifications may be submitted and payments may be made immediately and report compliance.

Yours faithfully,

H. Di. dy
16/11/2018

SUPERINTENDENT
RAMGOPALPET III RANGE