

0/c  
Date: 20.12.2018

To

The Superintendent of Central Tax,  
Ramgopalpet III Range,  
Secunderabad GST Division,  
Secunderabad Commissionerate,  
2<sup>nd</sup> Floor, Salike Senate Building,  
MG Road, Secunderabad 500003.

Dear Sir,

**Sub:** Intimation regarding payment of service tax, interest and penalty

**Ref:** C. No. IV/ 16/18/2017-III-B pertaining to M/s Vista Homes

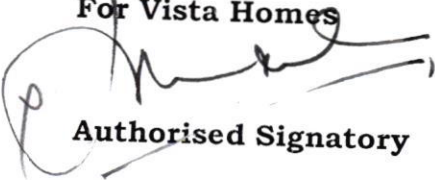
With reference to the above, we appeared before your good self for personal hearing on 05.12.2018 at 12:00PM wherein it was explained that the balance amount of service tax payable after adjustment of service tax paid in cash and by utilizing CENVAT Credit is coming to Rs. 39006/-. In this regard, we would like to submit that we have paid the above referred balance amount of Rs.39,006/- along with interest of Rs.33,936/- and penalty of 10% paid vide Challan No. 00045 dated 22/12/2018 (Copy of challan enclosed as Annexure 2). As all the disputed amounts stands paid along with interest and penalties we request you to drop the demands and close the proceedings in this regard.

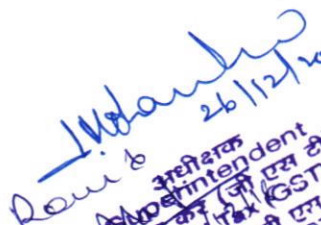
We shall be glad to provide further information or clarification in this regard.  
Kindly acknowledge the receipt of the above letter.

Thanking You

Yours truly

For Vista Homes

  
Authorised Signatory

  
26/12/2018  
अधीक्षक  
Superintendent  
केन्द्रीय कर (जी.एस.टी.)  
Central Tax (GST)  
रामगोपालपेट-III जी.एस.टी. रेंज  
Ramgopalpet-III GST Range  
सिकंदराबाद मण्डल  
Secunderabad Division  
हैदराबाद/Andhra Pradesh

| <b>M/s. Vista Homes - Balance Service Tax Payable, interest and penalty</b> |                 |
|-----------------------------------------------------------------------------|-----------------|
| Total Demand confirmed for the period January 2015 to March 2015            | 603,803         |
| Paid in cash                                                                | 452,105         |
| Paid using CENVAT Credit                                                    | 112,692         |
| <b>Balance payable</b>                                                      | <b>39,006</b>   |
| Due Date for payment                                                        | 31-Mar-15       |
| Payment date                                                                | 20-Dec-18       |
| <b>Interest Payable</b>                                                     | <b>33,936</b>   |
| <b>Penalty @ 10%</b>                                                        | <b>3,900.60</b> |

## e-Receipt for Central Service Tax Payments

Name and Address of the Assessee  
VISTA HOMES  
SOHAM MANSION,5-4-187/3 and 4  
M.G ROAD,RANIGANJ  
SECUNDERABAD,ANDHRA PRADESH

Telephone  
66335551

Assessee Code  
AAGFV2068PSD001

Commissionerate  
SECUNDERABAD

Division Code  
01

Pin  
500003

Major Head Code  
0044

Commissionerate Code  
YO

Range Code  
03

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)

| Description of Duty                            | Accounting Code | Amount Tendered<br>(In whole Rupees) |        |
|------------------------------------------------|-----------------|--------------------------------------|--------|
| 1.CONSTRUCTION OF RES. COMPLEX                 | 00440334        | Rs                                   | 58     |
| 2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS | 00440335        | Rs                                   | 51     |
| 3.--                                           | --              | Rs                                   | --     |
| 4.--                                           | --              | Rs                                   | --     |
| 5.--                                           | --              | Rs                                   | --     |
| 6.--                                           | --              | Rs                                   | --     |
| Total                                          |                 | Rs                                   | 109.00 |

(In Words) Rupees  
One Hundred And Nine Rupees only

Tendered By  
KAVITHA

Cash/Cheque/Bank Draft/ PayOrder CKI8160761  
No drawn

Debit to a/c

Date and Time  
16-Mar-2019 [07:59:43 PM]

For VISTA HOMES

Signature of the Tenderer  
with

## SPACE FOR RECEIVING AND FOCAL POINT BANK

| RECEIVING BANK BRANCH |                        |
|-----------------------|------------------------|
| State Bank of India   |                        |
| BSR Code              | 0005347                |
| Cheque Received Date  | 16032019 [07:59:43 PM] |
| Challan No.           | 00250                  |
| Cheque Realised Date  | 16032019 [07:59:43 PM] |
| Received Payment Rs   | 109.00                 |
| CIN                   | 00053471603201900250   |

*Annexure - D*  
e-Receipt for Central Service Tax Payments

Name and Address of the Assessee  
VISTA HOMES  
SOHAM MANSION, 5-4-187/3 and 4  
M.G ROAD, RANIGANJ  
SECUNDERABAD, ANDHRA PRADESH

Telephone  
66335551

Assessee Code  
AAGFV2068PSD001

Commissionerate  
SECUNDERABAD

Division Code  
01

Pin  
500003

Major Head Code  
0044

Commissionerate Code  
YO

Range Code  
03

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)

| Description of Duty                            | Accounting Code | Amount Tendered<br>(In whole Rupees) |          |
|------------------------------------------------|-----------------|--------------------------------------|----------|
| 1.CONSTRUCTION OF RES. COMPLEX                 | 00440334        | Rs                                   | 39006    |
| 2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS | 00440335        | Rs                                   | 33936    |
| 3.CONSTRUCTION OF RES. COMPLEX PENALTY         | 00441438        | Rs                                   | 3901     |
| 4.--                                           | --              | Rs                                   | --       |
| 5.--                                           | --              | Rs                                   | --       |
| 6.--                                           | --              | Rs                                   | --       |
| Total                                          |                 | Rs                                   | 76843.00 |

(In Words) Rupees  
Seventy Six Thousand And Eight Hundred And Fourty Three Rupees only

Tendered By  
KAVITHA

Cash/Cheque/Bank Draft/ PayOrder CKI0635165  
No drawn

Debit to a/c

Date and Time  
22-Dec-2018 [02:15:14 PM]

For VISTA HOMES

Signature of the Tenderer  
with

SPACE FOR RECEIVING AND FOCAL POINT BANK

| RECEIVING BANK BRANCH |                        |
|-----------------------|------------------------|
| State Bank of India   |                        |
| BSR Code              | 0005347                |
| Cheque Received Date  | 22122018 [02:15:14 PM] |
| Challan No.           | 00045                  |
| Cheque Realised Date  | 22122018 [02:15:14 PM] |
| Received Payment Rs   | 76843.00               |
| CIN                   | 00053472212201800045   |