



सेंट्रल टैक्स एवम् कस्टम अधीक्षक का कार्यालय

OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX AND CUSTOMS

रामगोपालपेट 2 माल एवम् सेवा कर रेंज सिकंदराबाद माल एवम् सेवा कर मंडल, सिकंदराबाद माल एवम् सेवा कर आयुक्तालय

RAMGOPALPET II RANGE, SECUNDERABAD GST DIVISION & SECUNDERABAD COMMISSIONERATE

पता: "सलीक सीनेट", गेट नं. 2-4-416 & 417, रामगोपालपेट, एम. जी. रोड सिकंदराबाद 500003

ADD: "SALIK SENATE", D. No. 2-4-416 & 417, RAMGOPALPET, MG ROAD, SECUNDERABAD 500003

Contact No. 040-27718212

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O.C. NO. 148 /2018

Date: 24.09.2018

To

NILIGIRI ESTATES

SOHAM MANSION 5-4-187/3 & 4, 2nd FLOOR

MG ROAD, RANIGANJ, MG ROAD, SECUNDERABAD – 500 003

Gentlemen,

Sub: Scrutiny of Service tax returns – Certain rectifications / compliance sought for – Regarding.

During scrutiny of the following ST 3 returns pertaining to NILIGIRI ESTATES bearing STC NO. AAHFN0766FSD001, the following discrepancies were noticed.

ST 3 Return for the period October to March, 2016-17: - 129 days delay in filing of return for the above period, Rs.10,900/- late fee to be paid immediately and submit copy of Challan so paid.

ST 3 Return for the period April to June, 2017-18: - i) The Opening Balance of Rs.299566/- of CENVAT Credit of Service Tax entered in the current return at I 3.1.1 is not equal to the Closing Balance of Rs.0/- of the immediately preceding return i.e. October to march, 2016-17 at I 3.1.4. Differential amount of Rs.299566/- to be paid immediately and submit copy of challan.

ii) The Challan Number { 00006340704201700088 } for {Rs.239174/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. Please submit the copy of challan so paid.

iii) 402 days delay in filing of return for the above period, Rs.20,000/- late fee to be paid immediately and submit copy of Challan so paid.

In view of the above observations, you are requested to comply immediately and submit the copies of above paid challans to take further action at this end.

The matter may please be treated as most urgent.

Yours Faithfully

(Signature)
24.09.2018

(M. RAVI RAJU)

SUPERINTENDENT

RAMGOPALPET II RANGE