



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 न. 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 email- cgst.rgpetrg2@gov.in

O.C. NO. 122/2018

Date: 24.07.2018

To

M/S MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
5-4-187/3 & 4, SOHAM MAINSON, 3RD FLOOR, M G ROAD,
SECUNDRABAD – 500 003

Gentlemen,

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

During scrutiny of the following ST 3 returns pertaining M/S MODI PROPERTIES & INVESTMENT PRIVATE LIMITED bearing STC NO. AABCM4761EST001, the following discrepancy is noticed.

1. i) ST 3 Return for the period **July to September, 2012-13**: - Sum of SHE Cess payable {Rs.0/-} entered by the assessee is less than the sum of SHE Cess payable {Rs.612/-} calculated by the system. Differential amount of Rs.612/- to be paid immediately and copy of challan so paid may please be submitted.
2. i) ST 3 Return for the period **October to March, 2012-13**: - The Challan Number { 01100841004201300007 } for {Rs.22708/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database. You are requested to produce copy of challan to take necessary action at your end.
3. i) ST 3 Return for the period **October to March, 2016-17**: - Sum of Service Tax Paid {Rs.743331/-} is less than sum of Service Tax Payable {Rs.748332/-}. Differential amount of Rs.5001/- to be paid immediately and copy of challan so paid may please be submitted.
ii) Sum of SB Cess Paid {Rs.25726/-} is less than sum of SB Cess Payable {Rs.26726/-}. Differential amount of Rs.1000/- to be paid immediately and copy of challan so paid may please be submitted.
iii) 107 days delay in filing of return for the above period, Rs.7,700/- 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 copy of above paid challan to take further action at this end.

The matter may please be treated as most urgent.

Yours Faithfully

(Signature)
24.07.18
(M. RAVI RAJU)

SUPERINTENDENT
RAMGOPALPET II RANGE