

o/c

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003
Phone: +91-40-66335551, Fax: 040-27544058

Date: 8th April 2012

To,
The Superintendent,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad – II, Commissionerate, Group X,
Opp: Singareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.

Dear Sir,

Sub: Intimation of payment – Service Tax.
Ref: Our Letter dated 13th August 2012
STC No. AAHFP4040NST001

1. We have had extensive correspondence with the department regarding the applicability of service tax to our firm. As per understanding service tax is not applicable to the transactions undertaken by our firm.
2. We have computed service tax liability for the period 1st April 2012 to 30th September 2012 under works contract services, composition scheme. Details of receipts during the said period and computation of service tax liability is attached herein. Receipts were first appropriated towards
 - a. Sale deed.
 - b. Then towards the agreement of construction.
 - c. Towards additions and alternations and
 - d. Finally towards VAT, Service tax, stamp duty, registration charges, excess consideration received etc.
3. The receipts under the following heads were excluded for computation of taxable amount under work contract services:
 - a. Receipts towards value of sale deed.
 - b. Receipts towards payment of VAT, service tax, stamp duty and registration charges that were remitted to the government wither in advance or on a later date.
 - c. Receipts that are in excess of the agreed sale consideration which were refunded or liable to refunded to the purchaser.
 - d. Receipts towards the other charges like corpus fund, maintenance charges, electricity charges, etc received on behalf of the Owners Association or the electricity department which were paid to them in advance or on a later date.

W

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003

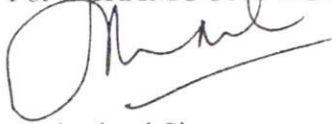
Phone: +91-40-66335551, Fax: 040-27544058

4. Accordingly, the taxable amount under works contract services with composition was computed to be Rs. 7,63,500.00 and tax liability there on @ 4.944% is Rs. 37,747.00.
5. CENVAT credit is NIL has been adjusted against the tax liability and an amount of Rs. 37,747.00 has been paid under protest as per details given below.
 - a. Challan No. 01100840503201300054 of Rs. 37,747.00
6. 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 **PARAMOUNT BUILDERS**



Authorized Signatory.

- Encl: 1. Statement of receipts from 01.04.12 to 30.09.12 and details of ST
2. Additional Commissioner.
3. Copy of Chalan (GR7).

- CC To: 1. Assistant Commissioner.
2. Deputy Commissioner.
3. Additional Commissioner



Block No	Flat No	Receipt No	Receipt Date	Receipt Amount	Net Sale Consideration	Towards Sale Deed	Towards Agreement of Construction	Towards Other Taxable Receipts	Towards VAT and Registration Charges	Towards Other Non-Taxable Receipts	Taxable Amount	Tax rate under works contract services with composition	Tax amount under works contract services with composition
D	304	gwe	30-04-12	50,000	-	50,000	-	-	-	-	-	4,944	-
D	304	gwe	03-05-12	50,000	-	50,000	-	-	-	-	-	4,944	-
3C	506	2660	08-05-12	5,970	-	-	-	-	5,970	-	-	4,944	-
3C	506	2661	08-05-12	29,209	-	-	-	-	29,209	-	-	4,944	-
D	304	gwe	14-05-12	50,000	-	50,000	-	-	-	-	-	4,944	-
D	304	gwe	22-05-12	50,000	-	30,000	20,000	-	-	-	20,000	4,944	989
D	304	gwe	26-05-12	50,000	-	-	50,000	-	-	-	50,000	4,944	2,472
D	304	gwe	05-06-12	50,000	-	-	50,000	-	-	-	50,000	4,944	2,472
D	304	gwe	11-06-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	gwe	19-06-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	gwe	25-06-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
3C	506	2662	02-07-12	4,206	-	-	-	76	4,130	-	-	4,944	-
D	304	gwe	02-07-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	gwe	09-07-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	GWE	23-07-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	GWE	01-08-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	gwe	06-08-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	gwe	11-08-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	gwe	21-08-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	gwe	28-08-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
D	304	gwe	03-09-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
A	308	2663	10-09-12	25,000	3,200,000	25,000	-	-	-	-	-	4,944	-
D	304	gwe	12-09-12	49,500	-	-	49,500	-	-	-	49,500	4,944	2,447
A	308	2664	22-09-12	200,000	-	200,000	-	-	-	-	-	4,944	-
Total				1,207,885	3,200,000	405,000	763,500	76	39,309	-	763,500	119	37,747

APPROVED BY
11 FEB 2013
SOHAM MODI
MANAGING DIRECTOR

Accounting Code of the Service

Amount Tendered in Rupees

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

0	0	4	4	0	4	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

0	0	0	0	0	3	7	7	4	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	3	7	7	4	7

STATE BANK OF HYDERABAD
P.P. Road Br., Secunderabad.
BSR Code No.: 0110084

JRNL No. 2896437

Challan No. 54

Received from Assessee Code No.

A	A	H	F	P	4	0	4	0	N	S	T	0	0	1
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(In words) Rupees

Thirty seven thousand seven hundred forty seven only

Only)

By Cash/Cheque/Draft/Pay Order No.

0000 33

Dated

23.02.2013

Drawn on

HDFC

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

PARAMOUNT BUILDERS

Jul to Sep

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003
Phone: +91-40-66335551, Fax: 040-27544058

Date: 26th September 2013

To,
The Superintendent,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad – II, Commissionerate, Group X,
Opp: Singareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.

Dear Sir,

Sub: Intimation of payment – Service Tax. – Oct'12 to Mar'13

Ref: STC No. AAHFP4040NST001

1. We have had extensive correspondence with the department regarding the applicability of service tax to our firm. As per understanding service tax is not applicable to the transactions undertaken by our firm.
2. We have computed service tax liability for the period **1st October 2012 to 31st March 2013** under works contract services, composition scheme. Details of receipts during the said period and computation of service tax liability is attached herein. Receipts were first appropriated towards
 - a. Sale deed.
 - b. Then towards the agreement of construction.
 - c. Towards additions and alternations and
 - d. Finally towards VAT, Service tax, stamp duty, registration charges, excess consideration received etc.
3. The receipts under the following heads were excluded for computation of taxable amount under work contract services:
 - a. Receipts towards value of sale deed.
 - b. Receipts towards payment of VAT, service tax, stamp duty and registration charges that were remitted to the government wither in advance or on a later date.
 - c. Receipts that are in excess of the agreed sale consideration which were refunded or liable to refunded to the purchaser.
 - d. Receipts towards the other charges like corpus fund, maintenance charges, electricity charges, etc received on behalf of the Owners Association or the electricity department which were paid to them in advance or on a later date.
4. Accordingly, the taxable amount under works contract services with composition was computed to be Rs. 2,570,857.00 and tax liability there on @ 4.944% is Rs. 127,103.00.



PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003
Phone: +91-40-66335551, Fax: 040-27544058

5. CENVAT credit is Rs.8,012.00 has been adjusted against the tax liability and an amount of Rs. 119,091.00 has been paid under protest as per details given below.
- a. Challan No. 01100840304201300022 of Rs. 5,999.00
 - b. Challan No. 01100840106201300033 of Rs. 25,000.00
 - c. Challan No. 01100840606201300010 of Rs. 25,000.00
 - d. Challan No. 01100841908201300005 of Rs. 63,092.00
6. 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 **PARAMOUNT BUILDERS**

Authorized Signatory.

- Encl: 1. Statement of receipts from 01.10.12 to 31.03.13 and details of ST.
2. CENVAT statement for the period from 01.10.12 to 31.03.13
3. Copy of Chalan copies (GR7)

- CC To: 1. Assistant Commissioner.
2. Deputy Commissioner.
3. Additional Commissioner

Details of receipts - sorted by date of receipt
Paramount Builders Service Tax details 27.5.13 ver105

Block	Flat No	Sale deed executed	Sale Deed Date	Receipt No	Receipt Date	Receipt Amount	Net Sale Consideration	Towards Sale Deed	Towards Agreement of Construction	Towards Other Taxable Receipts	Towards VAT, Registration Charges, etc.	Towards Other Non-Taxable Receipts	Total receipts towards agreement of construction	Tax rate under works contract with composition	Estimate of tax liability
D	505	Yes	23-11-2012	-	05-10-12	35,000	-	35,000	-	-	-	-	-	4.944	-
D	505	Yes	23-11-2012	2159	05-10-12	25,000	1,020,000	25,000	-	-	-	-	-	4.944	-
3C	407	Yes	-	2165	21-11-12	225,000	1,050,000	225,000	-	-	-	-	-	4.944	-
D	505	Yes	23-11-2012	2166	24-11-12	800,000	-	800,000	-	-	-	-	-	4.944	-
D	505	Yes	23-11-2012	2167	24-11-12	84,250	-	-	84,250	-	-	-	84,250	4.944	4,165
D	505	Yes	23-11-2012	2168	24-11-12	40,000	-	5,000	35,000	-	-	-	35,000	4.944	1,730
A	108	Yes	03-06-09	-	30-11-12	25,000	3,100,000	25,000	-	-	-	-	-	4.944	-
D	502	Yes	01-11-12	2148	06-12-12	1,800	-	-	-	-	-	1,800	-	4.944	-
A	308	Yes	03-06-09	-	13-12-12	240,000	-	-	240,000	-	-	-	240,000	4.944	11,866
D	505	Yes	23-11-2012	2170	27-12-12	120,000	-	-	-	-	82,800	37,200	-	4.944	-
D	505	Yes	23-11-2012	Tr	27-12-12	40,000	-	-	35,750	-	4,250	-	35,750	4.944	1,767
3C	407	Yes	-	2665	12-01-13	300,000	-	205,000	95,000	-	-	-	95,000	4.944	4,697
A	108	Yes	03-06-09	2176	23-01-13	1,848	-	1,848	-	-	-	-	-	4.944	-
A	308	Yes	03-06-09	-	06-02-13	512,500	-	-	48,322	-	93,535	370,643	48,322	4.944	2,389
3C	407	Yes	-	2177	26-02-13	300,000	-	-	300,000	-	-	-	300,000	4.944	14,832
3C	407	Yes	-	2173	14-03-13	300,000	-	-	225,000	-	75,000	-	225,000	4.944	11,124
3C	507	No	-	-	30-03-13	25,000	-	25,000	-	-	-	-	-	4.944	-
A	108	Yes	03-06-09	-	31-03-13	2,766,687	-	1,259,152	1,507,535	-	-	-	1,507,535	4.944	74,533
A	308	Yes	03-06-09	-	31-03-13	345,307	-	-	-	-	-	345,307	-	4.944	-
Total Oct 12 to Mar 13						6,187,392	5,170,000	2,606,000	2,570,857	-	255,585	754,950	2,570,857	94	127,103

APPROVED BY
27 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

PARAMOUNT BUILDERS

Details of Suppliers for ST input from Oct-12 to Mar-13

S.No	Date	Supplier Name	Invoice No	Amount	Service tax	Net Amount	ST No	S T Rate	Remarks
1	23-Oct-12	TATA Docomo	1334499484	395	49	444	AAACT2438AST007	12.36%	
2	25-Oct-12	Linus Consultancy Charges	75	12,927	1,598	14,525	AAACL7034NST001	12.36%	
3	07-Nov-12	Hirange & Association	217	12,600.00	1,557	14,157.36	AACFH8197HSD001	12.36%	
4	02-Dec-12	Fortune Travels	INV06125	925.00	46	971.00	AABFF9799AST001	12.36%	
5	13-Dec-12	Bharath Sanchar Nigam Ltd	768484658	260	32	292	AABCB5576GST031	12.36%	
6	23-Dec-12	TATA Docomo	1371321048	395	49	444	AAACT2438AST007	12.36%	
7	23-Dec-12	TATA Docomo	1371321048	395.00	49	443.82	AAACT2438AST007	12.36%	
8	31-Dec-12	Bharath Sanchar Nigam Ltd	771411220	260	32	292	AABCB5576GST031	12.36%	
9	21-Jan-13	Linus Consultancy Charges	122	14,640.00	1,809.50	16,450	AAACL7034NST001	12.36%	
10	23-Jan-13	TATA Docomo	1399979042	395.00	49	443.82	AAACT2438AST007	12.36%	
11	05-Mar-13	Inter publicity Pvt Ltd	48	2,788.00	344.60	3,133	AAACI 1252 P ST 001	12.36%	
12	23-Mar-13	TATA Docomo	1457901040	395.00	49	443.82	AAACT2438AST007	12.36%	
13	26-Mar-13	Inter publicity Pvt Ltd	H-056	9,500.00	1,174	10,674	AAACI 1252 P ST 001	12.36%	
14	26-Mar-13	Inter publicity Pvt Ltd	H-059	9,500.00	1,174.20	10,674	AAACI 1252 P ST 001	12.36%	
				46,375	8,012	52,039			

Swetha
29/5/13

Accounting Code of the								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	2	5	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total								0	0	0	0	0	2	5	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

JRNL No. 2487962

Challan No. 33

Received from Assessee Code No.

A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees

Twenty Five Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

000 494

Dated

01.06.2013

Drawn on

HDFC

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

PARAMOUNT BUILDERS

Accounting Code of the								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	2	5	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total								0	0	0	0	0	2	5	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

SR Code No. 1089435

No. 10

Received from Assessee Code No.

A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees

Twenty Five Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

000 495

Dated

06.06.2013

Drawn on

HDFC

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

PARAMOUNT BUILDERS

PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003
Phone: +91-40-66335551, Fax: 040-27544058

Date: 11th November 2013

To,
The Superintendent,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad – II, Commissionerate, Group X,
Opp: Singareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.

Dear Sir,

Sub: Intimation of payment – Service Tax. – Apr'13 to Sep'13

Ref: STC No. AAHFP4040NST001

1. We have had extensive correspondence with the department regarding the applicability of service tax to our firm. As per understanding service tax is not applicable to the transactions undertaken by our firm.
2. We have computed service tax liability for the period 1st April 2013 to 30th September 2013 under works contract services, composition scheme. Details of receipts during the said period and computation of service tax liability is attached herein. Receipts were first appropriated towards
 - a. Sale deed.
 - b. Then towards the agreement of construction.
 - c. Towards additions and alternations and
 - d. Finally towards VAT, Service tax, stamp duty, registration charges, excess consideration received etc.
3. The receipts under the following heads were excluded for computation of taxable amount under work contract services:
 - a. Receipts towards value of sale deed.
 - b. Receipts towards payment of VAT, service tax, stamp duty and registration charges that were remitted to the government wither in advance or on a later date.
 - c. Receipts that are in excess of the agreed sale consideration which were refunded or liable to refunded to the purchaser.
 - d. Receipts towards the other charges like corpus fund, maintenance charges, electricity charges, etc received on behalf of the Owners Association or the electricity department which were paid to them in advance or on a later date.
4. Accordingly, the taxable amount under works contract services with composition, was computed to be Rs. 336,875.00 and tax liability there on @ 4.944% is Rs. 16,655.00.

W



PARAMOUNT BUILDERS

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003

Phone: +91-40-66335551, Fax: 040-27544058

5. CENVAT credit is Rs.5,097.00 has been adjusted against the tax liability and an amount of Rs. 11,558.00 has been paid under protest as per details given below.

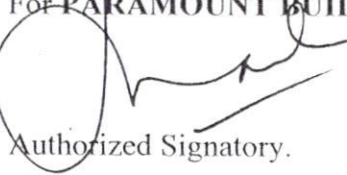
a. Challan No.63600671211201300002 of Rs. 11,558.00

6. 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 **PARAMOUNT BUILDERS**



Authorized Signatory.

- Encl: 1. Statement of receipts from 01.04.13 to 30.09.13 and details of ST.
2. CENVAT statement for the period from 01.04.13 to 30.09.13
3. Copy of Chalan copies (GR7)

- CC To: 1. Assistant Commissioner.
2. Deputy Commissioner.
3. Additional Commissioner

Block	Flat No	Sale deed executed	Sale Deed Date	Receipt No	Receipt Date	Receipt Amount	Net Sale Consideration	Towards Sale Deed	Towards Agreement of Construction	Towards Other Taxable Receipts	Towards VAT, Registration Charges, etc.	Towards Other Non-Taxable Receipts	Total receipts towards agreement of construction	Tax rate under works contract with composition	Estimate of tax liability
3C	208 No	01-Jan-1601			01-04-13	25000	1030000	25000	0	0	0	0	0	4,944	-
D	307 No	01-Jan-1601			01-04-13	25000	1050000	25000	0	0	0	0	0	4,944	-
3C	407 Yes	15-Mar-12		2178	20-04-13	34090	0	0	0	0	34090	0	0	4,944	-
3C	507 No	01-Jan-1601		2183	02-05-13	100000	0	100000	0	0	0	0	0	4,944	-
B	508 Yes	07-May-07		2185	03-08-13	4511	0	0	0	0	0	4511	0	4,944	-
3C	208 No	01-Jan-1601		2186	13-08-13	1005000	0	747500	257500	0	0	0	257500	4,944	12,731
3C	208 No	01-Jan-1601		2187	13-08-13	79375	0	0	0	79375	0	0	79375	4,944	3,924
A	507 No	01-Jan-1601		2189	16-08-13	25000	3010000	25000	0	0	0	0	0	4,944	-
3C	507 No	01-Jan-1601		2188	03-09-13	100000	0	100000	0	0	0	0	0	4,944	-
A	507 No	01-Jan-1601		2910	04-09-13	200000	0	200000	0	0	0	0	0	4,944	-
3C	507 No	01-Jan-1601		2192	25-09-13	179000	0	179000	0	0	0	0	0	4,944	-
Receipts from 1st Ap'13 to 30th Sep'13						1,776,976	5,090,000	1,401,500	257,500	79,375	34,090	4,511	336,875	54	16,655

APPROVED BY
 28 OCT 2013
 SCHARA MODI
 MANAGING DIRECTOR

PARAMOUNT BUILDERS

Details of Suppliers for ST input from April-13 to Sep'13

S.No	Date	Supplier Name	Invoice No	Amount	Service tax	Net Amount	ST No
1	01.04.2013	Fortune Travels	6336	935.00	46.00	981.00	AABFF9799AST001
2	01.04.2013	Fortune Travels	6608	985.00	49.00	1,034.00	AABFF9799AST001
3	30.04.2013	Fortune Travels	6684	935.00	46.00	981.00	AABFF9799AST001
4	03.05.2013	Fortune Travels	6705	940.00	46.00	986.00	AABFF9799AST001
5	04.05.2013	Fortune Travels	6706	940.00	46.00	986.00	AABFF9799AST001
6	20.05.2013	Fortune Travels	6760	940.00	46.00	986.00	AABFF9799AST001
7	04.04.2013	Hiregange & Associates	14	17,200.00	2,125.92	19,325.92	AACFH8197HSD001
8	13.04.2013	BSNL	781270826	230.00	28.44	258.44	AABC85576GST031
9	02.05.2013	Livserv Technology Pvt Ltd	53	20,760.00	2,566.00	23,326.00	AAACV4786BST001
10	23.05.2013	TATA Docomo	1541584042	317.00	49.00	366.00	AAACT2438AST007
11	23.06.2013	TATA Docomo	1573039049	395.00	49.00	444.00	AAACT2438AST007
				44,577.00	5,097.36	25,279.92	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	PARAMOUNT BUILDERS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAHFP4040NST001
Location Code (Commissionerate+Division+Range Code)	521305
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440410	11222
00440298	224
00440426	112
Total Amount	11558
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 641
Date of encashment/ realization of cheque (dd/mm/yy)	13/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/11/2013
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

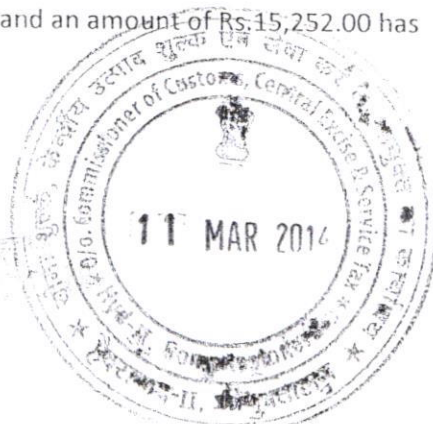
Date: 8th March 2014

To,
The Superintendent,
Office of the Commissioner of Customs,
Central Excise & Service Tax,
Hyderabad - II, Commissionerate, Group X,
Opp: Singareni Bhavan,
Sitaram Bagh, Red Hills,
Hyderabad.

Dear Sir,

Sub: Intimation of payment - Service Tax. -- Oct'13 to Dec'13
Ref: STC No. AAHFP4040NST001

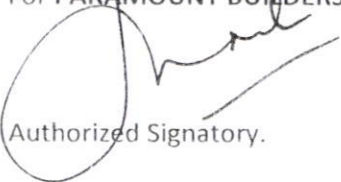
1. We have had extensive correspondence with the department regarding the applicability of service tax to our firm. As per understanding service tax is not applicable to the transactions undertaken by our firm.
2. We have computed service tax liability for the period **1st October 2013 to 31st December 2013** under works contract services, composition scheme. Details of receipts during the said period and computation of service tax liability is attached herein. Receipts were first appropriated towards
 - a. Sale deed.
 - b. Then towards the agreement of construction.
 - c. Towards additions and alternations and
 - d. Finally towards VAT, Service tax, stamp duty, registration charges, excess consideration received etc.
3. The receipts under the following heads were excluded for computation of taxable amount under work contract services:
 - a. Receipts towards value of sale deed.
 - b. Receipts towards payment of VAT, service tax, stamp duty and registration charges that were remitted to the government wither in advance or on a later date.
 - c. Receipts that are in excess of the agreed sale consideration which were refunded or liable to refunded to the purchaser.
 - d. Receipts towards the other charges like corpus fund, maintenance charges, electricity charges, etc received on behalf of the Owners Association or the electricity department which were paid to them in advance or on a later date.
4. Accordingly, the taxable amount under works contract services with composition was computed to be Rs. 3,08,500.00 and tax liability there on @ 4.944% is Rs. 15,252.00.
5. CENVAT credit Rs. NIL has been adjusted against the tax liability and an amount of Rs. 15,252.00 has been paid under protest as per details given below.
 - a. Challan No. 63600671402201400002 of Rs. 15,252.00



● 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. V/e request you to kindly confirm the same.

Thank You.

Yours sincerely,
For **PARAMOUNT BUILDERS**



Authorized Signatory.

Encl: 1. Statement of receipts from 01.10.13 to 31.12.13 and details of ST.
2. Copy of Chalan copies (GR7).

CC To: 1. Assistant Commissioner.
2. Deputy Commissioner.
3. Additional Commissioner

Block No	Bungalow No	Sale deed executed	Sale Deed Date	Receipt No	Receipt Date	Receipt Amount	Net Sale Consideration	Towards Sale Deed	Towards Agreement of Construction	Towards Other Taxable Receipts	Towards VAT, Registration Charges, etc.	Towards Other Non-Taxable Receipts	Total receipts towards agreement of construction	Tax rate under works contract with composition	Estimate of tax liability
D	206	Yes	01-Jan-1601	2196	01-01-14	100,000	-	100,000	-	-	-	-	-	-	-
3C	507	Yes	22-11-13	2197	08-02-14	4,640	-	-	-	-	4,640	-	-	4,944	-
D	304	No	00-01-00	2198	14-02-14	79,200	-	-	-	-	18,125	44,575	-	4,944	-
D	206	Yes	01-Jan-1601	2701	14-02-14	750,000	-	16,500	-	-	-	-	-	4,944	-
D	206	Yes	01-Jan-1601	2199	21-02-14	175,000	-	750,000	-	-	-	-	-	4,944	-
D	206	Yes	01-Jan-1601	0	22-03-14	80,000	-	-	-	-	-	-	-	4,944	-
D	406	Yes	01-Jan-1601	2702	26-03-14	25,000	1,050,000	25,000	-	-	80,000	-	-	4,944	-
D	406	Yes	01-Jan-1601	2703	27-03-14	175,000	-	175,000	-	-	-	-	-	4,944	-
Receipts from 1st Jan'14 to 31st Mar'14															
						1,388,840	1,050,000	1,241,500	-	-	102,765	44,575	-	-	-

APPROVED BY
MANAGING DIRECTOR

Block No	Bungalow No	Sale deed executed	Sale Deed Date	Receipt No	Receipt Date	Receipt Amount	Net Sale Consideration	Towards Sale Deed	Towards Agreement of Construction	Towards Other Taxable Receipts	Towards VAT, Registration Charges, etc.	Towards Other Non-Taxable Receipts	Total receipts towards agreement of construction	Tax rate under works contract with composition	Estimate of tax liability
3C	507	Yes	22-11-13	2194	28-11-13	830,000	-	521,500	308,500	-	-	-	308,500	4,944	15,252
D	206	No	01-Jan-1601	.	14-12-13	25,000	1,050,000	25,000	-	-	-	-	-	4,944	-
Receipts from Oct'13 to Dec'13						855,000	1,050,000	546,500	308,500	-	-	-	308,500	10	15,252

✓
20 JAN 2014

PARAMOUNT BUILDERS

Details of Suppliers for ST input from Oct-13 to Mar-13

S.No	Date	Supplier Name	Invoice No	Amount	Service tax	Net Amount	ST No	S T Rate	Remarks
1	23-Oct-12	TATA Docomo	1334499484	395	49	444	AAACT2438AST007	12.36%	
2	25-Oct-12	Linus Consultancy Charges	75	12,927	1,598	14,525	AAACL7034NST001	12.36%	
3	07-Nov-12	Hirange & Association	217	12,600.00	1,557	14,157.36	AACFH8197HSD001	12.36%	
4	02-Dec-12	Fortune Travels	INV06125	925.00	46	971.00	AABFF9799AST001	12.36%	
5	13-Dec-12	Bharath Sanchar Nigam Ltd	768484658	260	32	292	AABC85576GST031	12.36%	
6	23-Dec-12	TATA Docomo	1371321048	395	49	444	AAACT2438AST007	12.36%	
7	23-Dec-12	TATA Docomo	1371321048	395.00	49	443.82	AAACT2438AST007	12.36%	
8	31-Dec-12	Bharath Sanchar Nigam Ltd	771411220	260	32	292	AABC85576GST031	12.36%	
9	21-Jan-13	Linus Consultancy Charges	122	14,640.00	1,809.50	16,450	AAACL7034NST001	12.36%	
10	23-Jan-13	TATA Docomo	1399979042	395.00	49	443.82	AAACT2438AST007	12.36%	
11	05-Mar-13	Inter publicity Pvt Ltd	48	2,788.00	344.60	3,133	AAACI 1252 P ST 001	12.36%	
12	23-Mar-13	TATA Docomo	1457901040	395.00	49	443.82	AAACT2438AST007	12.36%	
13	26-Mar-13	Inter publicity Pvt Ltd	H-056	9,500.00	1,174	10,674	AAACI 1252 P ST 001	12.36%	
14	26 Mar 13	Inter publicity Pvt Ltd	H-059	9,500.00	1,174.20	10,674	AAACI 1252 P ST 001	12.36%	
				46,375	8,012	52,039			

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	PARAMOUNT BUILDERS
Address of the Assessee	SOHAM MANSION, 5-4-187/3 & 4, SOHAM MANSION, M.G. ROAD, MG Road, HYDERABAD URBAN, 500003
Assessee Code	AAHFP4040NST001
Location Code (Commissionerate+Division+Range Code)	521305
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440410	14808
00440298	296
00440426	148
Total Amount	15252
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 784456
Date of encashment/ realization of cheque (dd/mm/yy)	18/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	14/02/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
