

Date: 15th February 2018

To,
The Superintendent,
Ramgopalpet – II Range, Secunderabad Division
Office of the Principal Commissioner of Service Tax
Secunderabad Commissioner ate, 3rd Floor, CLS Building
Nampalli Station Road
Hyderabad - 1

Sub: Submissioner of the below documents
Ref.: Your letter dated 23.01.2018.

Dear Sir,

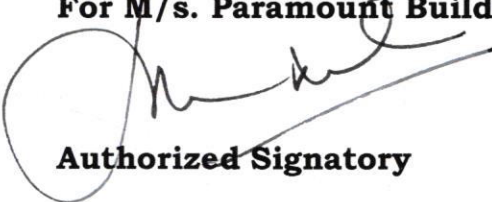
In response to the above please note that litigation pertaining to periods Apr 2015 to June 2017 years is pending. Therefore, information pertaining to all these years is being included to avoid unnecessary repetition.

1. Audited profit and loss statement and balance sheet FY: 2015-16 & 2016-17.
2. ST-3 Returns for the period from Apr 2015 to Jun 2017
3. Detailed calculation for estimating service tax liability under works contract services.
Here the amounts received from customers were appropriated as follows:
 - a. Towards sale deed
 - b. Towards agreement of construction & other taxable receipts
 - c. Towards VAT, registration charges, etc.
 - d. Towards other non-taxable receipts like electricity charges, maintenance charges, corpus fund, excess receipts that were paid or refunded to electricity department, owners association, housing finance company, etc., and excess amount received was refunded to customer.

Kindly acknowledge the receipt of the above and do the needful.

Thanking You,

Yours truly,
For M/s. Paramount Builders


Authorized Signatory

Regd
Signature
16.02.2018
M. RAM RAJU
Superintendent
Central Tax (GST)
Ramgopalpet-II GST Range
Secunderabad Division
Hyderabad