

Date: 11.10.2018

To

**The Superintendent of Central Tax,
Ramgopalpet II Range,
Secunderabad GST Division,
Secunderabad GST Commissionerate,
Salike Senate, D. No. 2-4-416 & 417,
MG Road, Secunderabad - 500 003.**

Dear Sir,

Sub: Reply to your letter OC. No. 146/2018 dated 24.09.2018

Ref: Your letter OC. No. 146/2018 dated 24.09.2018

1. We have received the above referred letter dated 24.09.2018 from your good office requiring us to pay the amounts of late fees for delay in filing the ST-3 return and also requested to submit the challan.
2. With regard to late filing fees, we would like to submit that for the period April to September 2013-14 we have filed ST-3 return with the delay of 21 days for which late fees payable is Rs.1000/- which was paid vide Challan No. 00135 dated 20/10/2018 (Copy of the challan is enclosed as **Annexure 8**).
3. For the period October to March 2013-14 the late fees payable of Rs.800/- is paid vide Challan No. 00134 dated 20/10/2018 (Copy of the challan is enclosed as **Annexure 9**).
4. For the period October to March 2014-15 the late fees payable of Rs.800/- is paid vide Challan No. 00133 dated 20/10/2018 (Copy of the challan is enclosed as **Annexure 10**),
5. For the period October to March 2016-17 we have filed ST-3 return with the delay of 435 days for which late fees payable is Rs.20,000/- which was paid vide Challan No. 00132 dated 20/10/2018 (Copy of the challan is enclosed as **Annexure 11**).

✓

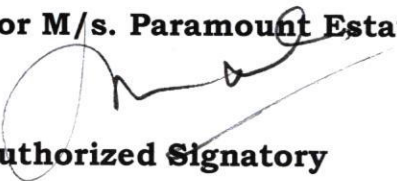
6. With regard to the details requested for the period April to June 2017-18 we would like to submit that the difference in the CENVAT Credit of Service Tax, the Challan No. 00006340704201700088 for Rs.2,39,174/- and late fee payable for the delay of 402 days in filing of ST-3 return **are pertaining to the Nilgiri Estates and are not related to the Paramount Estates.** Hence, we understand that the requested details are not required to be submitted for the period April to June 2017-18.

We shall be glad to furnish any further information/clarification required in this regard. Kindly acknowledge the receipt of the letter and do the needful.

Thanking You.

Yours Truly,

For M/s. Paramount Estates


Authorized Signatory

Revised copy

अधीक्षक
Superintendent
केन्द्रीय कर (जी एस टी)
Central Tax (GST)
रामगोपालपेट-II जी एस टी रेंज
Ramgopalpet-II GST Range
सिकंदराबाद नगरीय
Secunderabad Division
हैदराबाद/Hyderabad



e-Receipt for Central Service Tax Payments

Name and Address of the Assessee PARAMOUNT ESTATES
 SOHAM MANSION,5-4-187/3 and 4
 M.G ROAD,RANIGANJ
 SECUNDERABAD,ANDHRA PRADESH
Telephone 66335551 **Pin** 500003
Assessee Code AAJFP4202CSD001 **Major Head Code** 0044
Commissionerate SECUNDERABAD **Commissionerate Code** YO
Division Code 01 **Range Code** 02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code	Rs	
1.CONSTRUCTION OF RES. COMPLEX PENALTY	00441438	Rs	1000
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	1000.00

(In Words) Rupees One Thousand Rupees only

Tendered By PRAKASH

Cash/Cheque/Bank Draft/ PayOrder CKH4683264
No drawn

Debit to a/c

Date and Time 20-Oct-2018 [04:01:05 PM]

For PARAMOUNT ESTATES

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	20102018 [04:01:05 PM]
Challan No.	00135
Cheque Realised Date	20102018 [04:01:05 PM]
Received Payment Rs	1000.00
CIN	00053472010201800135

Print



e-Receipt for Central Service Tax Payments

Name and Address of the Assessee	PARAMOUNT ESTATES SOHAM MANSION,5-4-187/3 and 4 M.G ROAD,RANIGANJ SECUNDERABAD,ANDHRA PRADESH		
Telephone	66335551	Pin	500003
Assessee Code	AAJFP4202CSD001	Major Head Code	0044
Commissionerate	SECUNDERABAD	Commissionerate Code	YO
Division Code	01	Range Code	02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code	Rs	
1.CONSTRUCTION OF RES. COMPLEX PENALTY	00441438	Rs	800
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	800.00

(In Words) Rupees Eight Hundred Rupees only

Tendered By PRAKASH

Cash/Cheque/Bank Draft/ PayOrder CKH4683577
No drawn

Debit to a/c

Date and Time 20-Oct-2018 [04:01:05 PM]

For PARAMOUNT ESTATES

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	20102018 [04:01:05 PM]
Challan No.	00134
Cheque Realised Date	20102018 [04:01:05 PM]
Received Payment Rs	800.00
CIN	00053472010201800134

Print



e-Receipt for Central Service Tax Payments

Name and Address of the Assessee PARAMOUNT ESTATES
 SOHAM MANSION,5-4-187/3 and 4
 M.G ROAD,RANIGANJ
 SECUNDERABAD,ANDHRA PRADESH
Telephone 66335551 **Pin** 500003
Assessee Code AAJFP4202CSD001 **Major Head Code** 0044
Commissionerate SECUNDERABAD **Commissionerate Code** YO
Division Code 01 **Range Code** 02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code	Rs	
1.CONSTRUCTION OF RES. COMPLEX PENALTY	00441438	Rs	800
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	800.00

(In Words) Rupees Eight Hundred Rupees only

Tendered By PRAKASH

Cash/Cheque/Bank Draft/ PayOrder CKH4683691

No drawn

Debit to a/c

Date and Time 20-Oct-2018 [04:01:04 PM]

For PARAMOUNT ESTATES

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	20102018 [04:01:04 PM]
Challan No.	00133
Cheque Realised Date	20102018 [04:01:04 PM]
Received Payment Rs	800.00
CIN	00053472010201800133

Print



e-Receipt for Central Service Tax Payments

Name and Address of the Assessee	PARAMOUNT ESTATES SOHAM MANSION,5-4-187/3 and 4 M.G ROAD,RANIGANJ SECUNDERABAD,ANDHRA PRADESH		
Telephone	66335551	Pin	500003
Assessee Code	AAJFP4202CSD001	Major Head Code	0044
Commissionerate	SECUNDERABAD	Commissionerate Code	YO
Division Code	01	Range Code	02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
1.CONSTRUCTION OF RES. COMPLEX PENALTY	00441438	Rs	20000
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	20000.00

(In Words) Rupees Twenty Thousand Rupees only

Tendered By PRAKASH

Cash/Cheque/Bank Draft/ PayOrder CKH4686354
No drawn

Debit to a/c

Date and Time 20-Oct-2018 [04:01:04 PM]

For PARAMOUNT ESTATES

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	20102018 [04:01:04 PM]
Challan No.	00132
Cheque Realised Date	20102018 [04:01:04 PM]
Received Payment Rs	20000.00
CIN	00053472010201800132

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