

Paramount Builders

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Date: 13th April 2016

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

Dear Sir,

Sub: Intimation of payment – Service Tax. – Apr'14 to Mar'15
Ref: STC No. AAHFP4040NST001

In Connection of our letter dated 29th October 2014 (Apr'14 to Sep'14), 19th February 2015 (Oct'14 to Dec'14) & 22nd December 2015 (Jan'15 to Mar'15) furnishing the details of the taxable value, it is to clarify that various deductions shown in the said working sheet includes the amounts which are paid by us on behalf of the customer which are reimbursed by them. Hence these amounts were shown as receipts and later deducted for the above reason. Therefore the net taxable value is accordingly arrived at discharge the tax liability. Consolidated statement given below:

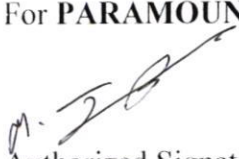
Before OC	
Gross Receipts	77,575
Less: Construction Agreement Value	-
Gross Sale Deed Value	-
Less: VAT & Registration	77,575
Net Sale Deed Value	-
Tax Rate	4.944%
Estimate Tax Payable	-

After OC	
Gross Receipts	4,241,060
Less: Construction Agreement Value	11,985
Gross Sale Deed Value	3,885,000
Less: VAT & Registration	344,075
Net Sale Deed Value	3,885,000
Tax Rate	4.944%
	192,074

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.

Received Copy
14/04/2016
Juss.
G. Saxena - I.A. Range.