



OFFICE OF THE COMMISSIONER OF CENTRAL TAX (AUDIT - II) COMMISSIONERATE
DOOR NO.1-98/B/20, 21 :: SANVI YAMUNA PRIDE :: KRITHIKA LAYOUT
MADHAPUR :: HITECH CITY :: HYDERABAD :: हैदराबाद - 500081

Group-13 of Circle-I

E-Mail:grp13audit2@gmail.com

C.No.V/GST/Audit-II/C-I/63/2019-Gr.13

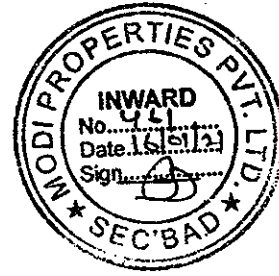
DATE: 24-12-2020

DIN No:20200256YS0000807DC1

REMINDER-III

To
M/s.VISTA HOMES
5 4 187 3 AND 4 SOHAM MANSION
MG ROAD SECUNDERABAD -3

STR:AAGFV2068PSD001
Mobile No.66335551/
E-Mail :jayaprakash@modiproperties.com



Gentlemen,

Sub:-Legacy- Service Tax- Differential Service Tax to the tune of Rs.6,03,244 /- noticed from the Service Tax payable and Service Tax Paid for the period from 2014-15 to 2017-18 (April-17 to June-17)-Requested to submit compliance-Reg.


Ref:- This Office letter in C.No.V/GST/Audit-II/C-I/63/2019-Gr.13 dated.11-02-2020, 13-09-2020, 25-10-2020

Please refer to this Office letter of even number on the above subject. As per the records /data available in this Office, the Service Tax Payable and Service Tax Paid as seen from the returns filed for the period April'2014 to June'2017 is furnished.

Sl.No	Period	Payable	Total Tax Paid	Diff (Paid - Payable)
2014-15	April-2014 to Sept-2014	1260245	1260245	0
	Oct-2014 to March-2015	1315702	711900	603802
2015-16	April-2015 to Sept-2015	680711	680711	0
	Oct-2015 to March-2016	637334	637334	0
2016-17	April-2016 to Sept-2016	1399188	1399188	0
	Oct-2016 to March-2017	1958482	1958482	0
2017-18	April-2017 to June-2017	2386264	2386822	-558
	Total_ST_for_all_7>Returns	9637926	9034682	603244

From the above, it is noticed that you have to pay differential of an amount of Rs.603244/- for the 7 ST returns for the period mentioned above. In this connection you are requested to provide the details of the entire service tax amount, along with interest and penalty paid for the above mentioned period along with the copies of the ST-3 returns filed, Challans evidencing then payment of the government dues within 15 days from the receipt of this letter. Failure which, the recovery proceedings will be initiated against you as per the Finance Act, 1994.

Yours sincerely,


(K.J. ANITHA)
SUPERINTENDENT