## DELMI STATE INDUSTRIAL & INFASTRUCTURE DEVELOPMENT CORPORATION LTD (TAXATION CELL)

NO: DSIIDC/Taxation Cell/Service Tax/2016-17

Dated: 22.03.2017

## Sub:- Service Tax

All the divisional heads of associate finance are directed to provide the revenue details on monthly basis for unit wise activities / business related to their division as per specimen chart enclosed i.e. 01.04.2016 to 30.09.2016 and 01.10.2016 to 31.03.2017 at gross value i.e. including TDS, if any, deducted but excluding tax like VAT etc as per the list of activities & proforma enclosed latest by 28th March-2017.

(M. C. JAIN) CHIEF ACCOUNTS OFFICER

All Associate finance.

Copy to:-

- 1. Sr. PA to Director Finance
- 2. F.C.
- 3. CAO (IMFL)
- 4. CAO (Relocation)
- 5. D.M.(IT) to upload on website

Activities	Value of Services												
	April'16	May'16	Jun'16	Jul'16	Aug'16	Sep'16	Oct'16	Nov'16	Dec'16	Jan'17	Feb'17	Mar'17	<b>Division Name</b>
Conversion Charges										15	4		
Road Cutting charges	No. 2013			a de la composición dela composición de la composición dela composición de la compos									
Demurrage & Revalidation Charges										Naw John			
Hire Purchase Charges	20000												
Construction service to NIIFT													
Deposit Work										r k intra			
Stacking Charges								Med IV					
Road Surface cleaning charges	in Exercise	A STATE OF											
Composite Charges		A DESTRUCTION	A State of								NA MAL		
Watch & Ward Charges													
Ground Rent				ACKLL									
Subletting Charges												Mark Street	
Utility Charges							Harrier						
dle Strip Charges										e je yet i			
Maintenance Charges of Industrial State								e My Ma					
Damage Charges in CWC								HELON.					
ranter Charges													
e see age Water Connection Charges									The Table				
JE) Churges					MARKE.								
Composition Charges									TET FOR	A Maria			
estoration Charges				Lilland.									
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