



No. SRB-COM-IV/KHI/AC-3/2022-23/187375

GOVERNMENT OF SINDH
SINDH REVENUE BOARD

Commissionerate – IV
Shaheen Complex, 2nd Floor, Karachi

Dated: 19th May, 2023

ORDER FOR REVOCATION OF SUSPENSION

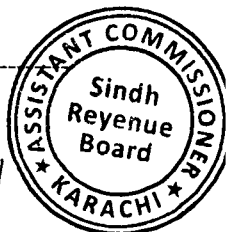
Name & NTN of Person Suspended:	M/s. Allied Materials (Private) Limited (SNTN: S8910028-1)
Address:	1 st Floor, 21-3 Sector, Korangi Industrial Area, KIA, Karachi
Date of Institution:	25 th Mar 2023
Reason for Suspension	Non-compliance of the provision of section 9, 17 & 30 of the Sindh Sales Tax on Services Act, 2011 and the rules made thereunder
Tax Periods:	Oct-2022 to Feb-2023

Whereas, M/s. Allied Materials (Private) Limited are registered with Sindh Revenue Board having SNTN: S8910028-1, are engaged in providing or rendering taxable services of 'Ready Mix Concrete Services' under the tariff heading '9837.0000'.

2. Scrutiny of their tax profile revealed that they have failed to deposit due Sindh sales tax for the tax periods from Nov, 2022 to Feb, 2023 and also failed file their monthly Sindh sales tax returns for the tax period Nov, 2022 to Feb, 2023, in additions to the late payment for the month of Oct-2022 as required under section 9, 17 & 30 of the Act, 2011 read with Rule 11, 12, 13 and 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as "the Rules, 2011").

3. Accordingly, order of suspension of the registration vide reference NO.SRB-COM-IV/UNIT-03/2023/162963 dated 25th Mar, 2023 was served upon the registered person under section 25 of the Act, 2011 read with Circular No.02 of 2013 and Rule 10 of the Rules, 2011 whereby the registration of M/s Allied Materials (Private) Limited was suspended for violation of aforesaid provision of the law.

Sindh Revenue Board, 2nd Floor, Shaheen Complex Building, M.R. Kiyani Road, Karachi
Phone: No.021-99217800 Ext.223, Email: tarique.ali@srb.gos.pk



4. Subsequently, they appeared multiple times and thereby paid the Voluntarily Sindh Sales Tax amount of Rs.31,500,000/- alongwith default surcharge to the tune of Rs.2,796,573/-. Also, they assured this office that they would fully comply with the provisions of the Sindh Sales Tax. They also assured full compliance regarding filing of their regular monthly Sindh sales tax return on due date and time in future. Working of their SST payments and Default Surcharge is given below:

S.No	CPR No/Pay Order No.	Amount	Tax Period	Payment Date	Remarks
1	S1-20230511-0085-1511393	7,000,000	Nov-22	11.05.2023	Copy of CPR Attached
2	S1-20230511-0085-1511394	10,000,000	Dec-22	11.05.2023	Copy of CPR Attached
3	S1-20230511-0085-1511395	9,500,000	Jan-22	11.05.2023	Copy of CPR Attached
4	S1-20230511-0085-1511396	5,000,000	Feb-22	11.05.2023	Copy of CPR Attached
5	BC062695513	788,126	Oct-22	15.05.2023	Copy of PayOrder Annexed
6	BC062695514	604,754	Nov-22	15.05.2023	Copy of PayOrder Annexed
7	BC062695515	694,118	Dec-22	15.05.2023	Copy of PayOrder Annexed
8	BC062695516	515,915	Jan-23	15.05.2023	Copy of PayOrder Annexed
9	BC062695517	193,660	Feb-23	15.05.2023	Copy of PayOrder Annexed

5. Besides, aforesaid payments, M/s Allied Materials (Private) Limited through letter dated 15/05/2023 has also under taken to pay any other liability (if arisen in the future).It is to add here that as they have voluntarily pay the Sindh Sales Tax liability alongwith default surcharge and the suspension of registration does not allow the registered person to make the PSIDS and file the regular returns of SST. Therefore, taking a lenient view and for purpose of carrying on their business activity as well as subsequent remedial actions to be taken by the registered person, the suspension of the registered person is hereby revoked with immediate effect. Registered person is directed, after revocation of suspension, to immediately e-file the monthly Sindh Sales Tax Returns



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and deposit the Sindh Sales Tax along with default surcharge (if any) in terms of sections 8, 9, 17, 30 and 44 of the Act-2011 read with Rule 11, 12, 13 and 14 of the Rules-2011 failing which necessary action including imposition of penalties and re-suspension of their registration shall be initiated as per law. Please note that the returns filed by the registered person will be subjected to assessment under the relevant provisions of the Act-2011.

6. This order contains two (03) pages, each bearing my seal and initial.

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(TARIQUE ALI)
Assistant Commissioner (Unit-3)

Principal Officer,
M/s Allied Materials (Private) Limited
1st Floor, 21-3 Sector, Korangi Industrial Area,
KIA, Karachi.
SNTN: S8910028-1

Copy for Information to:

1. The Senior Member (Ops), Sindh Revenue Board, Karachi.
2. The Commissioner-IV, Sindh Revenue Board, Karachi.
3. The Chief Manager PRAL, Sindh Revenue Board, Karachi.
4. Manager, Call Centre, Sindh Revenue Board, Karachi.
5. Commissioner (Audit), Sindh Revenue Board, Karachi,
- ✓ 6. Deputy Commissioner (IT), SRB, for placing it on SRB website.
7. Deputy Commissioner (Unit-3), Sindh Revenue Board, Karachi.



(TARIQUE ALI)
Assistant Commissioner (Unit-3)

