



OFFICE OF THE  
ASSISTANT COMMISSIONER  
SINDH REVENUE BOARD  
GOVERNMENT OF SINDH



NO.SRB-COM-SKR/AC-33/L&MP-61/2021/884  
Dated: 24<sup>th</sup> April, 2021

ORDER FOR REVOCATION OF SUSPENSION OF  
M/S. LASHKAR KHAN MAHAR & COMPANY (PRIVATE) LIMITED

Name & NTN of Person Suspended:	M/s. Lashkar Khan Mahar & Company (Private) Limited SNTN: S8943229-1
Address:	Office No: 07 Near Noor, Muhammad Ice Factory, Kori Khooh, Mirpur Mathelo.
Reason for Suspension	Non-compliance of the provisions of section 9, 17 and 30 of the Sindh Sales Tax on Services Act, 2011 and the rules made thereunder.

M/s. Lashkar Khan Mahar & Company (Private) Limited (hereinafter referred to as the 'registered person'), having SNTN: S8943229-1 are engaged in providing or rendering the services of 'Labour and Manpower Supply Services' classified under tariff heading 9829.0000 of the Second Schedule to the Sindh Sales Tax on Services Act, 2011 (hereinafter referred to as the "Act, 2011").

2. Whereas, scrutiny of tax profile of the registered person as maintained with Sindh Revenue Board transpire that the said company has failed to deposit the Sindh Sales Tax ('SST') amount of **Rs.3,222,435/-** and also failed to e-file the correct SST returns for the tax periods from **December-2019 to March-2021** as required under Section 30 read with Rule 11, 12, 13 and 14 of the Sindh Sales Tax on Services Rules, 2011.

3. The notice for suspension vide No. SRB-COM-SKR/AC-33/L&MP-61/2021/722 dated 13<sup>th</sup> April, 2021 was served whereby the registration of M/s. Lashkar Khan Mahar & Company (Private) Limited was suspended for non-payment of SST and non-filing of returns under section 25 of the Act, 2011 read with Circular No. 02 of 2013 and Rule 10 of the Rules, 2011.

4. On 23<sup>rd</sup> April, 2021, Mr. Islam Khan, appeared on behalf of registered person in relation to suspension of registration order dated 13.04.2021. He contended that he has already made the payment of Sindh sales tax and he is willing to reconcile the same. He placed on record the pay order of **Rs.500,000/-** along with a post-dated cheque of **Rs.500,000/-** and for the remaining amount of **Rs.2,222,435/-**, he requested for time of twenty days to come up with reconciliation and agreed to deposit the due amount of tax after reconciliation. He requested that the suspension may be revoked in other case, he would be seriously prejudiced. Further, pay order and cheque details are as under:

Sr. No.	Bank/Branch	Cheque No.	Date	Amount
01	HBL Mirpur Mathelo - FFC	23881891	23.04.2021	500,000/-
02	HBL Mirpur Mathelo - FFC	00000336	10.05.2021	500,000/-
<b>Total:</b>				<b>Rs. 1,000,000/-</b>

Address: Bungalow Number-42 Block-B Near NAB Office, Sindh Muslim Housing Society, Nisar Ahmed Siddiqui Road, Sukkur. Tel: (071-9310995) Email: muhammad.yasir@srb.gos.pk Website: www.srb.gos.pk



5. Keeping in view the above submissions, the company has requested to restore their registration with SRB so that they could be able to file their Sindh sales tax returns and deposit the due sales tax liabilities as currently the SRB online portal does not allow both the activities. As a matter of procedure, on suspension of registration of taxpayer, the complete tax profile of registered person is blocked on i.srb portal due to which the taxpayer neither can e-file the return nor can generate the PSID on its NTN.

6. In view of all above, the suspension of registered person is hereby **revoked with immediate effect**. The registered person is hereby directed to:

- To come up with reconciliation of remaining liability on or before **12<sup>th</sup> May, 2021**,
- Deposit above amount of Sindh sales tax,
- Deposit monthly Sindh sales tax amount on 15<sup>th</sup> of every month for the tax period it relates,
- e-file all monthly SST returns.

7. In case of failure to the above-stated actions, the case shall be further proceeded for suspension and cancellation of registration with SRB. This order contains Two (02) pages, each bearing official seal and initial.

(Muhammad Yasir)  
Assistant Commissioner (Unit-33)



To:

- Chief Manager, PRAL, Sindh Revenue Board, 6<sup>th</sup> Floor, Shaheen Complex, M.R Kiyani Road, Karachi.

**Copy for information to:**

- Commissioner, Sukkur, SRB.
- ✓ Mr. Shahid-ul-Ghani, Head of I.T, SRB, for placing it on SRB website.
- **M/s. Fauji Fertilizer Company Limited** : Offices located at 156 The Mall, Rawalpindi; & B-35, KDA Scheme No.1, Karsaz, Karachi, *is hereby allowed to release their payment.*
- **M/s. Sona Welfare Society**: Opposite FFC G.T Road, Mirpur Mathelo; *is hereby allowed to release their payment.*
- **M/s. Lashkar Khan Mahar & Company (Private) Limited**: Office No: 07 Near Noor, Muhammad Ice Factory, Kori Khooh, Mirpur Mathelo.

INWARD	
No. #	111539
Date.	26-4-21
Received by	0
	namu k jian
	Sindh Revenue Board