



NO. SRB-COM-II/Unit-3/CONS/2018-19/0134

GOVERNMENT OF SINDH
SINDH REVENUE BOARD

Commissionerate – II
Shaheen Complex, 9th Floor, Karachi
Dated: 30th August, 2018

ORDER FOR RESTORATION OF SUSPENSION OF
M/S. ABU BAKAR CONSTRUCTORS PVT LTD

Name & NTN of Person Suspended:	M/s. Abu Bakar Constructors Pvt Ltd SNTN: S4342774-0
Address:	Office#122, 1st Floor, Anum Blessing, KCHS Block 7/H, Shahrah -e-Faisal, Karachi
Date of Institution:	12th June, 2018
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 12, 13 and 14 thereunder
Tax Periods:	December 2016 to September 2017

Whereas, M/s. Abu Bakar Constructors Pvt Ltd having SNTN: S4342774-0 are registered with Sindh Revenue Board under the category of "Contract Execution" classified under tariff heading 9809.0000 to the second schedule of Sindh Sales Tax on Services Act, 2011 (hereinafter "Act, 2011")

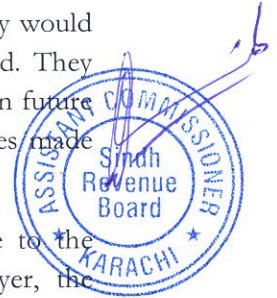
2. Scrutiny of tax profile revealed that they have failed to deposit the SST amount to the value of Rs.3,938,063/- during the tax period December 2016 to September 2017 as required under section 9 and 17 of the Sindh Sales Tax on Services Act, 2011 (hereinafter referred to as "the Act, 2011") read with rule 14 of the Sindh Sales Tax on Services Rules, 2011 (hereinafter referred to as "the Rules, 2011"). Moreover, the registered person has also failed to e-file the correct SST returns as required under Section 30 read with Rule 11, 12, 13 and 14 of the said Rules, 2011 pertaining to the tax periods **December 2016 to September 2017**.

3. Accordingly, notice bearing NO. SRB-COM-I/Unit-3/2018/2709 dated 12th June, 2018 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. Abu Bakar Constructors Pvt Ltd was suspended for the violation of aforesaid provisions of the law. Moreover, the registered person was required to comply with the said provision of the Act, 2011 and the rules made thereunder on or before 20th June, 2018, failing to which the case shall be proceeded for cancelation of registration.

4. Mr. Abu Bakar, owner of M/s. Abu Bakar Constructors Pvt Ltd appeared and submitted the cheque of Rs.300,000/- dated 31st July, 2018. Moreover, they also admitted that they would deposit the short paid SST amount if it emerges out after the reconciliation of record. They made commitment to provide every record for the purpose of reconciliation. However, in future company would ensure complete compliance to SST Act, 2011 and accordingly to rules made therein.

5. I have heard the owner of M/s Abu Bakar Constructors Pvt Ltd and came to the conclusion that, as a matter of procedure, on suspension of registration of taxpayer, the

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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. Since, M/s. Abu Bakar Constructors Pvt Ltd has undertaken to reconcile the data within one week after receiving this order and may deposit the short SST paid amount within one month if it emerges out after the reconciliation of record. Therefore, taking a lenient view and for purpose of carrying on their business activity and subsequent remedial actions to be taken by the registered person, this office notice dated 12th June, 2018, the suspension of the registered person is hereby **revoked with immediate effect**. In case of failing to fulfilment of stated remedial actions, registration of taxpayer may be subject to suspension again.

6. M/s. Abu Bakar Constructors Pvt Ltd are required to;
 - i. Match the data in terms of declaration made in monthly SST returns by M/s. Descon Engineering Limited, M/s. FFBL Power Company Limited and M/s. Fauji Meat Limited against M/s Abu Bakar Constructors Pvt Ltd.
 - ii. Deposit the short SST paid amount (if it comes out after reconciliation of record) within one month into the Sindh Government's head of Account "B-02384" in the prescribed manner.
7. This order contains Two (02) pages, each bearing my seal and initial.


(Muhammad Shoaib Iqbal)
Assistant Commissioner (Unit-03)

Copy for Information to:

1. SA to Chairman, Sindh Revenue Board, Karachi.
2. PS to Senior Member (Audit), Sindh Revenue Board, Karachi.
3. The Commissioner-I/II/III/IV/Audit, Sindh Revenue Board, Karachi.
4. Chief Commissioner, RTO-I/II/III KARACHI, 6th Floor, Income Tax House, (Income Tax Building), Sharah-e-Kamal Ata Turk, Karachi.
5. Chief Commissioner, RTO SUKKUR, Income Tax Building, Sukkur.
6. Chief Commissioner, RTO HYDERABAD, A-49, SITE Area, Hyderabad
7. The C.E.O PRAL, House#28, Street 37, F-6/1, Islamabad.
8. The Project Manager, PRAL, Sindh Revenue Board, Karachi.
9. Deputy Commissioner (IT), SRB, for placing it on SRB website.
10. Manager Call Centre, SRB.
11. Treasury Office, Adhumal Oodharam Quarter, Karachi, Sindh.
12. M/s. Descon Engineering Limited, Plot No. A-35,36, Eastern Industrial Zone, Port Qasim, Karachi
13. M/s. Paragon Constructors (Pvt) Ltd, C-109, KDA Scheme No 1, Amir Khusro Road BMCHS, Karachi
14. M/s. FFBL Power Company Limited, EZ/I/P-1, Eastern Zone, Bin Qasim, Port Qasim, Karachi
15. M/s. Fauji Meat Limited, EZ/I/P-1, Eastern Zone, Bin Qasim, Port Qasim, Karachi


(Muhammad Shoaib Iqbal)
Assistant Commissioner (Unit-03)

