Summit Builders

5-4-187/3&4, II floor, MG Road, Secunderabad - 500 003. Phone: +91-40-66335551

Date: 02-01-2023

To. The Assistant Commissioner, N. G.Road-S.D.Road Circle, Begumpet Division, Hyderabad.

Sub:

APVAT Act, 2005 - OTS Scheme of M/s. Summit Builders, M.G. Road, Secunderabad - For the year Dec'05 to Oct'06 - OTS payment of Tax against Annexure - 4 - Reply reg.

Ref: 1 Letter of Intimation No. 3679057189/OTS/22 dated 30th November 2022.

4. Application No. 3679057189/SDA/22 dated 1st December 2022.

5. Letter of Acceptance of Application No. 36790571789/LOA/22 dated 14th December 2022.

Dear Sir/Madam,

Aggrieved by the assessment DC order number E3/R/244/2010 dated 31st March 2011 passed by the Deputy Commissioner (CT), Begumpet Division, Hyderabad for for the year December 2005 to October 2006 under the APVAT Act, 2005 we are filed OTS application on 1st December 2022 under GO No. 67 Rev.(CT.II) Dept. Dated 4th July 2022 appeal before the Commercial Tax Officer, Begumpet Division, Hyderabad. For acceptance of OTS application on 14th December 2022.

The demand as per assessment order was Rs.2,39,684/- of which an amount of Rs.73,757/- was paid as disputed tax. Accordingly, balance amount payable is Rs.1,65,927/-. After 50% waiver the balance amount payable is Rs.82,964/-

We are hereby making a payment of Rs.82,964/- under protest towards payment due under the OTS scheme, without prejudice to our right to seek appropriate remedy.

Thank You.

Yours sincerely,

For Summit Builders

Authorised Signatory,

Copy of challan No. 6203320455 dated 31st December 2022 for the said payment along **Enclosed:**

with Form 4 is attached.

RECE Road-S.D

PAYMENT DONE SUCCESSFULLY.

(Activities)	
loes not require any signature/stamp Please enclose this e-Receipt to the department)	(Note : This is a computer generated receipt and does not require any signature/stamp Please encl with e-Challan at the time of challan submission to the department)
31/12/2022 4:48:37 PM	Transaction Date and Time
1997693385	Internet Banking Transaction Reference Number
Rs. 82964/- (Eighty Two Thousand, Nine Hundred Sixty Four Rupees and Zero Paise Only)	Challan Amount
6203320455	Challan No.
SUMMIT BUILDERS	Kemitters Name

Please do not close the browser. Continue to remain on the website.

You will be redirected to Government Of Telangana website for your e-challan receipt.

For quick redirection click on "Redirect to Merchant Site" button Redirect to Merchant Site 53



GOVERNMENT OF TELANGANA COMMERCIAL TAXES DEPARTMENT

Letter of Acceptance of Application for OTS

FORM 4

: SUMMIT : 36AAYFS : 9502288	1789/LOA/22 BUILDERS 32757C1ZR	Legal Name TIN Email	: SUMMIT BUILDERS : 36790571789 : jayaprakash@modiproperties.
: 36AAYFS	2757C1ZR		: jayaprakash@modiproperties.
: 9502288		Email	
	200		com
	200	Division	: BEGUMPET
: M.G.ROA	AD-S.D.ROAD	Address	: 5-4-187/3 and 4, soham mansion, mg road, secunderabad, Ranga Reddy, 36, 500013
G.O. Ms no. 45 Rev.(CT.II) De		Dept	dt. 9.5.2022
O. Ms no.	61 Rev.(CT.II) D	Dept	dt. 25.6.2022
O. Ms no. 67 Rev.(CT.II) De		Dept	dt. 4.7.2022
timation letter No.: 36790571789/O		TS/22	Date : 30-11-2022
5. Application No.: 36790571789/SI		DA/22	Date: 01-12-2022
i	D. Ms no. D. Ms no. mation letter No.:	D. Ms no. 61 Rev.(CT.II) D. Ms no. 67 Rev.(CT.II) D. mation letter No.: 36790571789/C	D. Ms no. 61 Rev.(CT.II) Dept D. Ms no. 67 Rev.(CT.II) Dept mation letter No.: 36790571789/OTS/22

You have filed for 'One Time Settlement of Outstanding' arrears in your application in reference 5th cited above:

S.No	Act	Period	AO No.	Balance Tax	% of Balance tax to be paid	Settlement amount
1	2	3	4	5	6	7
1	VAT	122005-102006	DC order no. 133	165927	50	82963.5
2	VAT	042013-062017	17543	340586	50	170293
3	VAT	Pre 2005	26704	273950	100	273950.00
4	VAT	Pre 2005	26667	133422	100	133422.00
	TOTAL					660628.50

1. Your application is accepted as under:

S.No	Act	Period	AO No.	Balance Tax	% of Balance tax to be paid	Settlement amount
1	2	3	4	5	6	7
1	VAT	Pre 2005	26704	273950	100	273950.00
2	VAT	Pre 2005	26667	133422	100	133422.00
3	VAT	122005-102006	DC order no. 133	165927	50	82963.5
4	VAT	042013-062017	17543	340586	50	170293
	Final payable amount			2.3000		660628.50

^{2.} Pay the above amount in lumpsum as it is below Rs 25 lacs/ as you have opted to pay in lumpsum by 31.08.2022

Letter of Acceptance of Application for OTS

FORM 4

Payments can be made through the VATIS portal.

For any assistance, contact the jurisdictional officer ac_mgsd@tgct.gov.in

COMMERCIAL TAX OFFICER

Circle: M.G.ROAD-S.D.ROAD

Division: BEGUMPET