

Date:30-08-2022

To,
The Commercial Tax Officer,
M. G.Road-S.D.Road Circle,
Begumpet Division,
Hyderabad.

Subject: VAT – OTS scheme.

Reference:

1. Our application for OTS dated 20-6-2022.
2. Letter of acceptance for OTS – Form 4.

Sir/Madam,

There is error apparent on record in Form 4.

For the period November 2006 to March 2007 the demand as per assessment order was Rs. 1,33,422/- of which an amount of Rs. 16,678/- was paid as pre-deposit. Accordingly, balance amount payable is Rs. 1,16,744/-. After 50% waiver the balance amount payable is Rs. 58,372/-.

For the period April 2007 to March 2008 the demand as per assessment order was Rs. 2,73,950/- of which an amount of Rs. 1,36,975/- was paid as pre-deposit. Accordingly, balance amount payable is Rs. 1,36,975/-. After 50% waiver the balance amount payable is Rs. 68,488/-.

We are hereby making a payment of Rs. 1,26,860/- 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

A. Sambalivada

Authorised Signatory,

Challan No: 6201762679
6201763078

Dated : 30/8/22



Enclosed: Copy of challan for the said payment along with Form 4 is attached.



PAYMENT DONE SUCCESSFULLY.

Remitters Name	SUMMIT BUILDERS
Challan No.	6201762679
Challan Amount	Rs. 58372/- (Fifty Eight Thousand, Three Hundred Seventy Two Rupees and Zero Paise Only)
Internet Banking Transaction Reference Number	1883962974
Transaction Date and Time	30/08/2022 2:07:53 PM
(Note : This is a computer generated receipt and does not require any signature/stamp Please enclose this e-Receipt with e-Challan at the time of challan submission to the department)	
Print this Page : 	Save Acknowledgment : 

Please close the browser. Continue to remain on the e-challan
link and be redirected to Government Of Telangana website for your e-challan
receipt.

Now click on the link on "Redirect to Merchant Site" button

[Redirect to Merchant Site](#) 40 Sec.