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		INCOME 7	TAX DEPARTMENT				
OCEEDI	NG DETAILS						
PAN/TAN			AAGFV2068P				
Name			VISTA HOMES				
Assessment Year			2016-17				
Proceeding Name			Assessment Proceeding u/s 143(3)				
Document Reference ID			100000004974316				
Notice Section			143(3)				
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Notice Issu			12-12-2018				
	or Submission		17-12-2018				
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<sup>\*</sup> Hash: This value will uniquely identify the uploaded files and remarks.

Date: 17-12-2018.

From
Vista Homes,
5-4-187/3 & 4, 2nd Floor,
Soham Mansion,
M.G. Road,
Secunderabad - 500 003.

To Income tax Officer, Circle 10(5)/Hyd. IT Towers, A.C. Guards, Hyderabad.

**Sub:** I.T. assessment proceedings – Own case – Assessment Year 2016-17 PAN – AAGFV2068P – Submission of information – Reg.

**Ref**: Notice u/s.142(1) dated 12-12-2018.

In connection with the income tax assessment proceedings certain information requested is being furnished herewith.

## 1. Sundry Creditors Confirmations: T

Total Sundry Creditors outstanding as on 31-3-16 is Rs.52,14,492. Vide our submissions dated 13-11-2018. We have already submitted confirmations from creditors amounting to Rs.12,93,826/- as **Annexure** - 1.

Further, we are now submitting confirmations from 45 Parties amounting to Rs.28,93,129.00 as **Annexure – 2**. We are awaiting confirmations from balance creditors of Rs.10,27,541.00.

It may be noted that out of pending confirmations of 35 accounts in respect of creditors of Rs.6,66,219/- have been settled and closed during subsequent years. Ledger copies enclosed **Annexure -3**.

List of Sundry Creditors along with their PAN's and addresses where available are enclosed in **Annexure – 4**. In case of few suppliers with small outstanding balance PAN & addresses are being complied.

- 2. **SBI Bank Statement**: Copy of SBI, MG Road Account No.31221362415 for the financial year 15-16 statement is enclosed **Annexure 5**.
- 3. **Payments made u/s.43B**: The details of payment made u/s.43B is given below:

Account Head	Amount	Remarks
Bonus	1,88,280.00	Bonus ledger enclosed
		Annexure – 6.
Providend Fund	34,971.00	Challan copy enclosed
		Annexure – 6.
ESI	8,939.00	Challan copy enclosed
		Annexure – 6.

We hope you will find the above information in order.

Yours Faithfully

For VISTA HOMES

PARTNER.