From:

Vista Homes 5-4-187/3&4, IInd Floor Sohan Mansion M.G.Road Secunderabad Telangana-500003

To:

The Income Tax Officer Circle 10 (1), Hyderabad IT Towers Hyderabad Telangana-500004 Date: 10-03-2017

Place: Hyderabad

वावती सं/ASK No:
दिलि व/Date/A.Y:
वेल / PAN:
आम / Name:
अт.अ. / AO:
(1), HYDERABAD

Dear Sir/Madam,

Sub: Vista Homes – TAN: HYDV05425A – PAN: AAGFV2068P – Outstanding Tax Demand – Our Own Case – reg

Ref: Tax outstanding with respect to FY: 2016-17, Q3, Form 26Q, Rs 17,200/-

For the aforementioned Quarter, there is a default relating to Short Payment of Rs 17,200/- as per the default summary downloaded from TRACES.

On verification, it is found that the TDS Challans paid by us have not been considered. While making payment TAN of Vista Homes (HYDVO05425A) has been quoted, but the Banker has wrongly quoted TAN (HYDVA05425A).

S No:	BSR Code	Challan Amount	Challan Date	Serial No		Wrong TAN mentioned by Banker
1.	0510048	17,200/-	7-12-2016	70013	HYDV05425A	HYDA05425A

Counterfoils of the challans along with OLTAS status inquiry is enclosed in Annexure – 1 & 2 respectively.

In the light of the above, we request you to make necessary rectifications in the challans details and pass a consequential order deleting the tax demand.

Hope you find the information in order.

Thanking you

Yours Sincerely,

For Vista Homes

(Soham Satish Modi)

Partner

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ANNEXURE 2

Tax Information Network

of Income Tax Department

Challan Status for Tax Payer

Next Request

BSR Code of Co	llecting Branch		Tender Date	C	Challan Serial No. 70013			
0510	048		12-2016	11	ame of Received Amount			
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Minor Head Code - Description	Assesment Year	TANIPAN	Name of Taxpayer	by TIN on	Amount		
Description		2017 2018	HYDA05425A	VISTA	09-12-2016	17200.00		
0021 - Income Tax	200 - TDS/TCS	2017 2010		HOMES				
Amount matched.								

Note:

- 1. Please refer (view) to your challan with respect to Major Head Code Description (e.g. 0020 - Corporation Tax or 0021 - Income Tax).
- 2. TAN is displayed in case of TDS challans and PAN in case of non-TDS challans. PAN/TAN is displayed as mentioned by Tax Payer and captured by the bank.
- 3. Financial Year will be displayed in Assessment Year column for Major Head Securities Transaction Tax (0034), Other Taxes and Duties on Commodities and Services (0045) and Banking Cash Transaction Tax (0036).