

ole

Date: 10-03-2017

From:

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

Place: Hyderabad

To:

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

पावती सं/ASK No: 694140317032643
दि/दि व/Date/A.Y: 14-03-2017/2017-18
पैन / PAN: AAGFV2068P
नाम / Name: VISTA HOMES
आ.अ. / AO: DCIT/ACIT,CIRCLE-10
(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	Challan Serial No	Correct TAN Mentioned in Counterfoils	Wrong TAN mentioned by Banker
1.	0510048	17,200/-	7-12-2016	70013	HYDV05425A	HYDA05425A

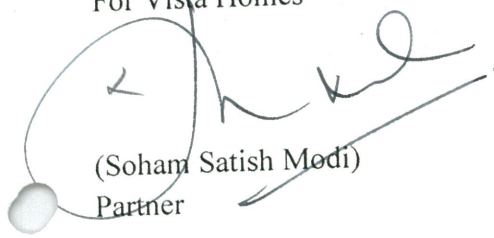
Counterfoils of the challans along with OLTAS status inquiry is enclosed in Annexure – 1 & 2 respectively.

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

TAN NO **H Y D V O 5 4 2 5 A**

SPACE FOR BANK SEAL *Annexure-1*

Received from **VISTA HOMES**

(Name)

Cash/ Debit to A/c /Cheque No. **010489** For Rs. **17,200/-**

Rs. (in words) **Seventeen Thousand Two Hundred Only**

Drawn on **H D F C S D R O A D S E C - B A D**

(Name of the Bank and Branch)

Company/Non-Company Deductees

on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from 94C (Fill up Code)

(Strike out whichever is not applicable)

for the Assessment Year **2 0 1 7 - 1 8**

194 A INTEREST

HDFC BANK LTD.
SECUNDERABAD-0510048
RECEIVED DATE
-7/12/16
70013
 Date of Realisation.....
 Challan Serial No.....
 Rs..... Sign.....

Rs.

ANNEXURE 2

Tax Information Network of Income Tax Department

Challan Status for Tax Payer

Next Request

BSR Code of Collecting Branch		Challan Tender Date		Challan Serial No.		
0510048		07-12-2016		70013		
Major Head Code - Description	Minor Head Code - Description	Assesment Year	TAN / PAN	Name of Taxpayer	Received by TIN on	Amount
0021 - Income Tax	200 - TDS/TCS	2017-2018	HYDA05425A	VISTA HOMES	09-12-2016	17200.00
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).