

o/c
Date : 04-11-2022

From:
Soham Modi,
5-4-187/3 & 4, Soham Mansion,
MG Road,
Secunderabad – 500 003.

To
Assessing Officer,
Ward 16(3),
Hyderabad.

पावती सं/Ack.No.	513052210035
दिनांक /Date	09-Nov-2022
वर्ष /AY/FY	2022-23
पैन/टिन /PAN/TAN	ABMPM6725H
नाम /Name	SOHAM SATISH M
No. of Pages	WARD 16(3) HYDER ABAD
आ.अ. To	



Respected sir,

Sub: Reply to outstanding demand – Own case – PAN – ABMPM6725H
Assessment Year 2017-18.

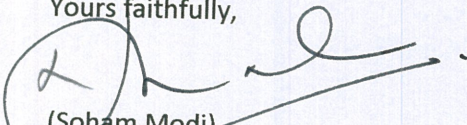
Ref: Your letter No.31-10-2022 = DIN: ITBA/COM/F/17/2022-23/1046541965(1).

In connection with the above in respect of outstanding demand the following is submitted for your kind consideration.

1. The demand outstanding is for Asst. Year 2017-18 and has arisen by virtue of Assessment Order passed/s.143(3) dated 27-12-2019.
2. While completing the assessment, additions of Rs.18,98,075/- has been made to the income returned of Rs.12,44,670/-.
3. Aggrieved by the Asst. Order I have preferred an Appeal before the first Appellate Authority CIT(A)-6 an appeal has been e-filed on 06-01-2020. The same is pending for disposal – Ack enclosed **Annexure -1**.
4. Pending disposal of appeal an amount of Rs.1,37,100/- is paid on 07-01-2020. The amount paid is about 20% the total demand raised of Rs.6,85,100/- = Copy of challan enclosed **Annexure -2**.
5. Stay Petition dated 06-01-2020 is filed on 10-01-2020 (Copy of stay petition is attached herewith with all annexure referred therein - **Annexure 3**).
6. Since I have paid 20% of the total demand, it is requested in terms of CBDT circular to stay the collection of the balance tax till the disposal of the appeal by CIT(Appeals).
7. It is requested not to treat me as assessee in default.

We hope will consider my request favourably

Yours faithfully,



(Soham Modi).



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SOHAM SATISH MODI	PAN	ABMPM6725H
Form No	35	Assessment Year	2017-18
e-Filing Acknowledgement Number	287746981060120	Date of e-Filing	06/01/2020

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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CYBER RECEIPT

TAX Applicable		TAXES ON INCOME(0021)		CHALLAN NO. / ITNS 280	
PAN	ABMPM6725H	Assessment Year	2017-18		
Full Name	SOHAM SATISH MODI				
Address	HYDERABAD, TELANGANA. Pin : 500003				
Type of Payment	TAX ON REGULAR ASSESSMENT(400)				
Nature of Payment	N/A				
DETAILS OF PAYMENT					
TAX	137100	Paid in Cash / Debit to A/c / Cheque No.:	INTERNET		
Surcharge	0	Drawn on	Internet Banking through IDBI		
Education Cess	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Interest	0				
Penalty	0				
Others	0				
Fee under sec. 234E	0				
Total	137100	Date Of Tender	07/01/2020		
		Realization Date	07/01/2020		
		Challan Serial No.	37171		
Rupees One Lakh Thirty-Seven Thousand One Hundred Only.					

Taxpayers Counterfoil		Bank Seal	
PAN	ABMPM6725H	Payment Status	SUCCESSFUL
Recieved From	SOHAM SATISH MODI	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	137100/-		
Drawn on	Internet Banking Through IDBI		
On Account Of	CHALLAN NO. / ITNS 280		
Type of Payment	TAX ON REGULAR ASSESSMENT(400)		
Nature of Payment	N/A	Date Of Tender	07/01/2020
Assessment Year	2017-18	Realization Date	07/01/2020
		Challan Serial No.	37171
(Internet Collection Center)			

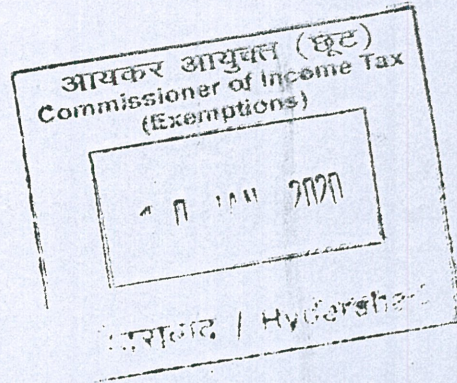
Date : 06-01-2020

From :

Soham Satish Modi,
5-4-187/3&4, 3rd Floor,
Soham Mansion, M.G Road,
Secunderabad – 500 003.

To :

Income Tax Officer,
Ward 16(4),
Hyderabad.



Sir/Madam,

Sub : Stay Petition – own case – Asst Year 2017-18 – PAN : ABMPM6725H

In connection with the above the following is submitted for your kind consideration.

1. The I.T assessments for the Asst Year 2017-18 is completed u/s 143(3) vide Order No. ITBA/AST/S/143(3)/2019-20/1023253096(1) dated 27/12/2019.
2. By virtue of the above order, demand of Rs. 6,85,122/- has arisen and for which Demand Notice u/s 156 No. ITBA/AST/S/156/2019-20/1023265250(1) dated 27/12/2019 has been issued.
3. While completing the Assessment, addition of Rs. 18,98,075/- has been made to the income returned of Rs. 12,44,670/-.
4. Aggrieved by the Asst Order passed we have preferred an appeal before the First Appellate Authority CIT(A) – 6. An appeal has been e-filed on 06-01-2020. The Acknowledgement copy of the same is attached in **Annexure-1**. We are hopeful to get the relief as prayed for in an appeal.
5. Against the demand raised of Rs. 6,85,122/- an amount of Rs. 1,37,100 is paid on 07/01/2020. The copy of challan is attached in **Annexure-2**.
6. The amount paid is about 20% of the total demand raised.
7. In terms of CBDT circular, it is requested to stay the collection of the balance tax till the disposal of the appeal by the First Appellate Authority.

We hope you will consider this stay petition favourably.

Yours faithfully,

Soham Modi.

RECEIVED
O/o. CIT (Exemptions)
Date: 10-01-2020



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SOHAM SATISH MODI	PAN	ABMPM6725H
Form No	35	Assessment Year	2017-18
e-Filing Acknowledgement Number	287746981060120	Date of e-Filing	06/01/2020

*For and on behalf of,
e-Filing Administrator.*

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CYBER RECEIPT

TAX Applicable		TAXES ON INCOME(0021)		CHALLAN NO. / ITNS 280	
PAN	ABMPM6725H	Assessment Year	2017-18		
Full Name	SOHAM SATISH MODI				
Address	HYDERABAD, TELANGANA. Pin : 500003				
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Nature of Payment	N/A				
DETAILS OF PAYMENT					
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Education Cess	0	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333			
Interest	0				
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Fee under sec. 234E	0				
Total	137100	Date Of Tender	07/01/2020		
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Recieved From	SOHAM SATISH MODI	 IDBI BANK Ltd. IDBI Building, Sector 11, CBD Belapur, Navi Mumbai BSR Code:6910333	
For Rs :	137100 /-		
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Nature of Payment	N/A	Date Of Tender	07/01/2020
Assessment Year	2017-18	Realization Date	07/01/2020
		Challan Serial No.	37171
(Internet Collection Center)			