

MODI VENTURES

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Date 12th September 2012

To
The Assistant Commissioner (CT) LTI,
Begumpet Division,
Hyderabad.

Sir,

Sub: APVAT Act'2005 – Modi Ventures, Secunderabad – Notification of VAT form 203A for the period from April 2009 to March 2012 – Reply submitted – Reg.

Ref: Asst. Commissioner (CT) LTU, Begumpet Division in Notification (Form VAT 305A) dated 1st September 2012.

Our Reply letter dated 5th September 2012 against your SCN dated 1st September 2012

Asst. Commissioner (CT) LTU, Begumpet Division in Assessment of Value Added Tax (Form VAT 305) No. AAO NO 41366 dated 11th September 2012

We submit that we are in receipt of the notification of Penalty of VAT (Form 203A) dated 12th September 2012 proposing levy of tax on the alleged short reported works contract receipts turnover for the tax period April 2009 to March 2012.

We have been paying VAT regularly under the provision of 4(7)(d) of AP VAT Act 2005. As per your Audit we have missed out paying Un-Registered Value Added Tax under provision of 4(7)(e) period from April'2009 to August 2011. As per your notification Form VAT 203A dated 12th September 2012 we to be paid the amount of Rs. 3,226/-

Please acknowledge receipt of the same.

Thanking you

Yours truly
For **MODI VENTURES**

Authorised Signatory

