

O/C

Date : 19/7/18

From
Paramount Estates,
5-4-187/3 & 4,
Soham Mansion,
M.G. Road,
Secunderabad.

To

The Commercial Tax Officer,
M. G. Road Circle,
Hyderabad.

Sub: Payment of VAT tax due @ 1.25% for FY-2013-14 to 2016-17 (upto 06/17) for
Rs. 4,25,489/- – reg.,
Ref: Notice of Assessment under Value Added Tax – FORM VAT 350-A.

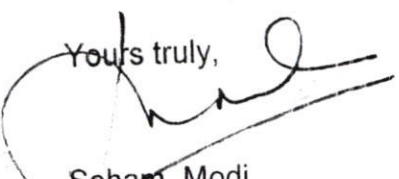
Dear Madam,

With reference to the subject cited above we hereby enclose the Payment made for
VAT tax due @ 1.25% for FY-2013-14 to 2016-17 (upto 06/17) as per your Notice of
Assessment under Value Added Tax – FORM VAT 350-A for Rs. 4,25,489/-

Kindly acknowledge the receipt of the same and do the needful,

Thanking you,

Yours truly,


Soham Modi
(Partner)

Encl : e-payment of VAT Tax Challan No. 1800439328 dt. 04-07-2018 for Rs. 4,25,489/-





COMMERCIAL TAXES DEPARTMENT

Government of Telangana, India

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Payments Status Report for '36604868066'

TIN/GRN: 36604868066

Sl.No.	TIN/GRN	Dealer Name	ACT	Payment ID	Instrument Type	Instrument No.	Instrument Date	Bank Name	Amount	Purpose	Challan No.	Challan Date	Tax Period	Payment Status
1	36604868066	PARAMOUNT ESTATES	VAT	36151107143610	EPAYMENT	16587496	07-11-2015	AXIS	25006	Misc	1500672637	07-11-2015	112015 - 112015	success
2	36604868066	PARAMOUNT ESTATES	VAT	36151203363466	EPAYMENT	36151203363466	03-12-2015		24375	Misc	36151203363466	03-12-2015	122015 - 122015	Pending
3	36604868066	PARAMOUNT ESTATES	VAT	20180207111086	CHALLAN	0000449712	14-01-2016	AXIS BANK	28794	Return Tax	0000449712	14-01-2016	012016 - 012016	Realised
4	36604868066	PARAMOUNT ESTATES	VAT	20180207378360	CHALLAN	0000449711	14-01-2016	AXIS BANK	28788	Return Tax	0000449711	14-01-2016	012016 - 012016	Realised
5	36604868066	PARAMOUNT ESTATES	VAT	20180208017951	CHALLAN	0000466728	16-02-2016	AXIS BANK	26900	Return Tax	0000466728	16-02-2016	022016 - 022016	Realised
6	36604868066	PARAMOUNT ESTATES	VAT	20180208027220	CHALLAN	0000459382	25-01-2016	AXIS BANK	33000	Return Tax	0000459382	25-01-2016	012016 - 012016	Realised
7	36604868066	PARAMOUNT ESTATES	VAT	20180208047495	CHALLAN	0000478358	01-03-2016	AXIS BANK	27847	Return Tax	0000478358	01-03-2016	032016 - 032016	Realised
8	36604868066	PARAMOUNT ESTATES	VAT	20180208145279	CHALLAN	0000480124	10-03-2016	AXIS BANK	24375	Return Tax	0000480124	10-03-2016	032016 -	Realised

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9	36604868066	PARAMOUNT ESTATES	VAT	20180208146688	CHALLAN	0000478361	01-03-2016	AXIS BANK	33159	Return Tax	0000478361	01-03-2016	032016 - 032016	Realised
10	36604868066	PARAMOUNT ESTATES	VAT	20180208178072	CHALLAN	0000475630	24-02-2016	AXIS BANK	26269	Return Tax	0000475630	24-02-2016	022016 - 022016	Realised
11	36604868066	PARAMOUNT ESTATES	VAT	20180208206662	CHALLAN	0000459381	25-01-2016	AXIS BANK	35806	Return Tax	0000459381	25-01-2016	012016 - 012016	Realised
12	36604868066	PARAMOUNT ESTATES	VAT	20180208227345	CHALLAN	0000475628	24-02-2016	AXIS BANK	29938	Return Tax	0000475628	24-02-2016	022016 - 022016	Realised
13	36604868066	PARAMOUNT ESTATES	VAT	20180208316191	CHALLAN	0000480122	10-03-2016	AXIS BANK	24375	Return Tax	0000480122	10-03-2016	032016 - 032016	Realised
14	36604868066	PARAMOUNT ESTATES	VAT	20180208316357	CHALLAN	0000475627	24-02-2016	AXIS BANK	28163	Return Tax	0000475627	24-02-2016	022016 - 022016	Realised
15	36604868066	PARAMOUNT ESTATES	VAT	20180208449416	CHALLAN	0000466727	16-02-2016	AXIS BANK	30688	Return Tax	0000466727	16-02-2016	022016 - 022016	Realised
16	36604868066	PARAMOUNT ESTATES	VAT	20180208537854	CHALLAN	0000475629	24-02-2016	AXIS BANK	30513	Return Tax	0000475629	24-02-2016	022016 - 022016	Realised
17	36604868066	PARAMOUNT ESTATES	VAT	20180208540507	CHALLAN	0000459384	25-01-2016	AXIS BANK	26900	Return Tax	0000459384	25-01-2016	012016 - 012016	Realised
18	36604868066	PARAMOUNT ESTATES	VAT	20180208562562	CHALLAN	0000480121	10-03-2016	AXIS BANK	81400	Return Tax	0000480121	10-03-2016	032016 - 032016	Realised
19	36604868066	PARAMOUNT ESTATES	VAT	20180208568733	CHALLAN	0000480123	10-03-2016	AXIS BANK	24375	Return Tax	0000480123	10-03-2016	032016 - 032016	Realised
20	36604868066	PARAMOUNT ESTATES	VAT	20180208573414	CHALLAN	0000459383	25-01-2016	AXIS BANK	29425	Return Tax	0000459383	25-01-2016	012016 - 012016	Realised

21	36604868066	PARAMOUNT ESTATES	VAT	20180221169709	CHALLAN	0000301312	06-04-2016	AXIS BANK	27847	Return Tax	0000301312	06-04-2016	042016 - 042016	Realised
22	36604868066	PARAMOUNT ESTATES	VAT	20180221383829	CHALLAN	0000301313	06-04-2016	AXIS BANK	26894	Return Tax	0000301313	06-04-2016	042016 - 042016	Realised
23	36604868066	PARAMOUNT ESTATES	VAT	20180221390404	CHALLAN	0000301305	06-04-2016	AXIS BANK	29425	Return Tax	0000301305	06-04-2016	042016 - 042016	Realised
24	36604868066	PARAMOUNT ESTATES	VAT	20180221416566	CHALLAN	0000307616	19-04-2016	AXIS BANK	27216	Return Tax	0000307616	19-04-2016	042016 - 042016	Realised
25	36604868066	PARAMOUNT ESTATES	VAT	20180221445091	CHALLAN	0000307617	19-04-2016	AXIS BANK	33159	Return Tax	0000307617	19-04-2016	042016 - 042016	Realised
26	36604868066	PARAMOUNT ESTATES	VAT	20180221484027	CHALLAN	0000301304	06-04-2016	AXIS BANK	29750	Return Tax	0000301304	06-04-2016	042016 - 042016	Realised
27	36604868066	PARAMOUNT ESTATES	VAT	36151012179554	EPAYMENT	16348836	12-10-2015	AXIS	32025	Return Tax	1500608686	12-10-2015	102015 - 102015	success
28	36604868066	PARAMOUNT ESTATES	VAT	36151027341695	EPAYMENT	36151027341695	27-10-2015		32025	Return Tax	36151027341695	27-10-2015	102015 - 102015	Pending
29	36604868066	PARAMOUNT ESTATES	VAT	36151027599288	EPAYMENT	16443665	28-10-2015	AXIS	32025	Return Tax	1500647864	28-10-2015	102015 - 102015	success
30	36604868066	PARAMOUNT ESTATES	VAT	36151107192240	EPAYMENT	36151107192240	07-11-2015		32025	Return Tax	36151107192240	07-11-2015	112015 - 112015	Pending
31	36604868066	PARAMOUNT ESTATES	VAT	36151107357058	EPAYMENT	36151107357058	07-11-2015		25006	Return Tax	36151107357058	07-11-2015	112015 - 112015	Pending
32	36604868066	PARAMOUNT ESTATES	VAT	36151107365026	EPAYMENT	16587593	07-11-2015	AXIS	30513	Return Tax	1500672553	07-11-2015	112015 - 112015	success
33	36604868066	PARAMOUNT ESTATES	VAT	36151107393435	EPAYMENT	16587123	07-11-2015	AXIS	32025	Return Tax	1500672532	07-11-2015	112015 - 112015	success

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34	36604868066	PARAMOUNT ESTATES	VAT	36151107546462	EPAYMENT	16586633	07-11-2015	AXIS	25006	Return Tax	1500672573	07-11-2015	112015 - 112015 success
35	36604868066	PARAMOUNT ESTATES	VAT	36151116263756	EPAYMENT	16633476	16-11-2015	AXIS	26900	Return Tax	1500687075	16-11-2015	112015 - 112015 success
36	36604868066	PARAMOUNT ESTATES	VAT	36151203273193	EPAYMENT	16734493	04-12-2015	AXIS	24375	Return Tax	1500734736	04-12-2015	122015 - 122015 success
37	36604868066	PARAMOUNT ESTATES	VAT	36151203372922	EPAYMENT	36151203372922	03-12-2015		24375	Return Tax	36151203372922	03-12-2015	122015 - 122015 Pending
38	36604868066	PARAMOUNT ESTATES	VAT	36151203846707	EPAYMENT	null	03-12-2015	HDFC	24375	Return Tax	1500734717	03-12-2015	122015 - 122015
39	36604868066	PARAMOUNT ESTATES	VAT	36151211185323	EPAYMENT	36151211185323	11-12-2015		26900	Return Tax	36151211185323	11-12-2015	122015 - 122015 Pending
40	36604868066	PARAMOUNT ESTATES	VAT	36151211393918	EPAYMENT	16860309	11-12-2015	AXIS	30063	Return Tax	1500752908	11-12-2015	122015 - 122015 success
41	36604868066	PARAMOUNT ESTATES	VAT	36151211693798	EPAYMENT	16864152	11-12-2015	AXIS	26900	Return Tax	1500752876	11-12-2015	122015 - 122015 success
42	36604868066	PARAMOUNT ESTATES	VAT	36151216905690	EPAYMENT	16910249	16-12-2015	AXIS	31275	Return Tax	1500770905	16-12-2015	122015 - 122015 success
43	36604868066	PARAMOUNT ESTATES	VAT	36151224156681	EPAYMENT	16956414	24-12-2015	AXIS	32025	Return Tax	1500803423	24-12-2015	122015 - 122015 success
44	36604868066	PARAMOUNT ESTATES	VAT	36151224526681	EPAYMENT	16960068	24-12-2015	AXIS	32025	Return Tax	1500803431	24-12-2015	122015 - 122015 success
45	36604868066	PARAMOUNT ESTATES	VAT	36151224712195	EPAYMENT	16957003	24-12-2015	AXIS	25000	Return Tax	1500803433	24-12-2015	122015 - 122015 success

46	36604868066	PARAMOUNT ESTATES	VAT	36151230750989	EPAYMENT	null	30-12-2015	AXIS	32013	Return Tax	1500813153	30-12-2015	122015 - 122015	Pending
47	36604868066	PARAMOUNT ESTATES	VAT	36160104159606	EPAYMENT	null	04-01-2016	AXIS	28794	Return Tax	1600003199	04-01-2016	012016 - 012016	Pending
48	36604868066	PARAMOUNT ESTATES	VAT	36160428104786	EPAYMENT	null	28-04-2016	SBH	13250	Return Tax	1600282265	28-04-2016	042016 - 042016	PENDING
49	36604868066	PARAMOUNT ESTATES	VAT	36160428105192	EPAYMENT	36160428105192	28-04-2016		13250	Return Tax	36160428105192	28-04-2016	042016 - 042016	Pending
50	36604868066	PARAMOUNT ESTATES	VAT	36160808448231	EPAYMENT	null	08-08-2016	SBH	13250	Return Tax	1600538146	08-08-2016	082016 - 082016	PENDING
51	36604868066	PARAMOUNT ESTATES	VAT	36160810913624	EPAYMENT	null	10-08-2016	SBH	13250	Return Tax	1600544633	10-08-2016	082016 - 082016	PENDING
52	36604868066	PARAMOUNT ESTATES	VAT	36160812286363	EPAYMENT	null	12-08-2016	SBH	13250	Return Tax	1600550366	12-08-2016	082016 - 082016	PENDING
53	36604868066	PARAMOUNT ESTATES	VAT	36160906876634	EPAYMENT	CKA3852807	06-09-2016	SBH	13250	Return Tax	1600608705	06-09-2016	092016 - 092016	success
54	36604868066	PARAMOUNT ESTATES	VAT	36161223743644	EPAYMENT	CKB2127899	23-12-2016	SBH	12678	Return Tax	1600917358	23-12-2016	122016 - 122016	success
55	36604868066	PARAMOUNT ESTATES	VAT	36170403995197	EPAYMENT	null	03-04-2017	SBH	23297	Return Tax	1700324284	03-04-2017	042017 - 042017	PENDING
56	36604868066	PARAMOUNT ESTATES	VAT	36170407220383	EPAYMENT	36170407220383	07-04-2017		23297	Return Tax	36170407220383	07-04-2017	042017 - 042017	Pending
57	36604868066	PARAMOUNT ESTATES	VAT	36170407421217	EPAYMENT	null	07-04-2017	SBH	23297	Return Tax	1700338066	07-04-2017	042017 - 042017	PENDING
58	36604868066	PARAMOUNT ESTATES	VAT	36170408529735	EPAYMENT	CKC1342053	08-04-2017	SBH	23297	Return Tax	1700341871	08-04-2017	042017 -	success

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59	36604868066	PARAMOUNT ESTATES	VAT	36170508291472	EPAYMENT	CKC4359594	08-05-2017	SBH	17388	Return Tax	1700483867	08-05-2017	052017 - 052017	success
60	36604868066	PARAMOUNT ESTATES	VAT	36170610303916	EPAYMENT	CKC7162588	10-06-2017	SBI	32781	Return Tax	1700638376	10-06-2017	062017 - 062017	success
61	36604868066	PARAMOUNT ESTATES	VAT	36170624258700	EPAYMENT	CKC8454502	24-06-2017	SBI	33438	Return Tax	1700712908	24-06-2017	062017 - 062017	success
62	36604868066	PARAMOUNT ESTATES	VAT	36170624371699	EPAYMENT	CKC8454642	24-06-2017	SBI	34294	Return Tax	1700712922	24-06-2017	062017 - 062017	success
63	36604868066	PARAMOUNT ESTATES	VAT	36170624538913	EPAYMENT	CKC8454322	24-06-2017	SBI	27841	Return Tax	1700712899	24-06-2017	062017 - 062017	success
64	36604868066	PARAMOUNT ESTATES	VAT	36170624715965	EPAYMENT	CKC8455092	24-06-2017	SBI	26894	Return Tax	1700712932	24-06-2017	062017 - 062017	success
65	36604868066	PARAMOUNT ESTATES	VAT	36170624759637	EPAYMENT	CKC8454601	24-06-2017	SBI	34294	Return Tax	1700712918	24-06-2017	062017 - 062017	success
66	36604868066	PARAMOUNT ESTATES	VAT	36170624823646	EPAYMENT	CKC8454406	24-06-2017	SBI	30372	Return Tax	1700712914	24-06-2017	062017 - 062017	success
67	36604868066	PARAMOUNT ESTATES	VAT	36180704518173	EPAYMENT	CKG3746779	04-07-2018	SBI	425489	Tax Demand raised on Audit/Assessment	1800439328	04-07-2018	062014 - 062017	success
								Total	2248214.00					

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Paramount Estate
VAT Demand Payment ✓



E-Receipt	
TG Cyber Treasury-payment of Taxes	
Bank Reference No	CKG3746779
Transaction date & time	04/07/2018 07:13:14 PM
challanno	1800439328
deptcode	2303
depttransid	36180704518173
Head of Account	0040001020005000000NVN
Amount	Rs.425489.00 /-
Transaction Status	Success