

0/c

From
M/s. Summit Builders,
D.No.5-4-187/3&4,
Soham Mansion, M.G. Road,
Secunderabad – 500 003.

To,
The Commercial Tax Officer,
M.G. Road – S.D. Road Circle,
Hyderabad.

Sir,

Aggrieved by the assessment order in Form VAT 305 dated 17/12/2018 passed by the Commercial Tax Officer, M.G. Road- S.D.Road Circle for the years 2013-14 to 2017-18 (upto June'2017) under the provisions of TVAT Act, 2005, we are filing appeal before the Appellate Dy. Commissioner (CT), Punjagutta Division, Hyderabad. As required by the second Proviso under Section 31(1) of the said Act, we are issuing crossed Demand Draft/e-Payment Challan for Rs.85,147/- towards 12.5% of the disputed tax. Please acknowledge receipt of the same.

Yours truly

for Summit Builders

1900032530

1900032567

Encl.: e-Payment Challan No. 1900032548 dated 16/01/2019



E-Receipt**TG Cyber Treasury-epayment of Taxes**

Bank Reference No	CKI2875244
Transaction date & time	16/01/2019 01:36:03 PM
challanno	1900032530
deptcode	2303
depttransid	190116246768
Head of Account	0040001020005000000NVN
Amount	Rs.40255.00 /-
Transaction Status	Success

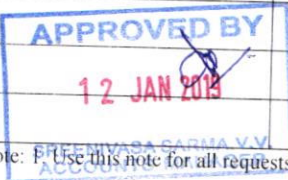
E-Receipt**TG Cyber Treasury-epayment of Taxes**

Bank Reference No	CKI2877193
Transaction date & time	16/01/2019 01:36:03 PM
challanno	1900032567
deptcode	2303
depttransid	36190116337729
Head of Account	0040001020005000000NVN
Amount	Rs.44892.00 /-
Transaction Status	Success

E-Receipt**TG Cyber Treasury-epayment of Taxes**

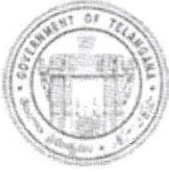
Bank Reference No	CKI2876404
Transaction date & time	16/01/2019 01:36:03 PM
challanno	1900032548
deptcode	2303
depttransid	36190116722778
Head of Account	00400010200050000000NVN
Amount	Rs.1000.00 /-
Transaction Status	Success

Request for payment

Division	Accounts		
Pay to	→ M.		
Towards	VAT Appeal fees (Before ADC)		
Amount	86,147/- (85,147 + 1000)	Payment / cheque date	
Payment from company	Summit Builders		
Project	Silver oak Apartments		
Type of payment	• Advance • Part Payment • Balance Payment • * Full Payment • PDC • Transfer • Other: <i>Advance DE VAT payment for Appeal.</i>		
Payment mode	• Cheque • Payorder • RTGS/NEFT • Cash • * Online payment (581) • Payment by Happay card • Transfer to Happay card • Transfer to petro card • Other:		
Payment to be divided (attach statement)	• * Yes • No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Attachment for Mail Copy		
Requested by:	Approved by:	Sign	Date
			✓

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED FOR CONSTRUCTION
12 JAN 2019
MANAGING DIRECTOR



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

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Commercial Taxes Department, Govt. of Telangana Receipt for e-PAYMENT

CTD Transaction ID : 36190116337729

Type of TAX : VAT

TIN : 36790571789

Name of the Firm : SUMMIT BUILDERS

Tax Purpose : Disputed Tax Demand Paid before ADC
(Admission)

Tax Period : Jun,2014-Jun,2017

Amount : 44892.00

Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank : null

Acknowledgement
Number :

Challan Number : 1900032567

Bank Status : PENDING

Date Of Payment : 16-01-2019



e-PayOrder Details

e-PayOrder Number CKI2877193
Debit Status Pending Authorization

16-Jan-2019

Telangana Cyber Treasury

PRAKASH

44892.00

00000062448036298

TREASURY HYDERABAD

Authorizer 1

"CKI2877193"

1900032567

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000062448036298	TREASURY HYDERABAD	44892.00

Credit Account Details

Beneficiary Name

Telangana Cyber Treasury

Other Details

Label	Value
Department Code	2303
Department Transid	36190116337729
DDO Code	25002303013
Head of account	0040001020005000000NVN
Remitters Name	SUMMIT BUILDERS
Department Transid	36190116337729
DDO Code	25002303013

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e-PayOrder Details

e-PayOrder Number CKI2875244
Debit Status Pending Authorization

16-Jan-2019

Telangana Cyber Treasury

PRAKASH

40255.00

00000062448036298

TREASURY HYDERABAD

Authorizer 1

"CKI2875244"

1900032530

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000062448036298	TREASURY HYDERABAD	40255.00

Credit Account Details

Beneficiary Name

Telangana Cyber Treasury

Other Details

Label	Value
Department Code	2303
Department Transid	190116246768
DDO Code	25002303013
Head of account	0040001020005000000NVN
Remitters Name	SUMMIT BUILDERS
Department Transid	190116246768
DDO Code	25002303013

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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh

Commercial Taxes Department, Govt. of AP Receipt for e-PAYMENT

CTD Transaction ID : 190116246768

Type of TAX : VAT

TIN : 28790571789

Name of the Firm : SUMMIT BUILDERS

Tax Purpose : Disputed Tax Demand Paid before ADC (Admission)

Tax Period : Apr,2013-Mar,2014

Amount : 40255.00

Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : null

Challan Number : 1900032530

Bank Status : Pending

Date Of Payment : 16-01-2019



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e-PayOrder Details

e-PayOrder Number CKI2876404
Debit Status Pending Authorization

16-Jan-2019

Telangana Cyber Treasury

PRAKASH 1000.00
00000062448036298

TREASURY HYDERABAD
"CKI2876404"

Authorizer 1
1900032548

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000062448036298	TREASURY HYDERABAD	1000.00

Credit Account Details

Beneficiary Name

Telangana Cyber Treasury

Other Details

Label	Value
Department Code	2303
Department Transid	36190116722778
DDO Code	25002303013
Head of account	0040001020005000000NVN
Remitters Name	SUMMIT BUILDERS
Department Transid	36190116722778
DDO Code	25002303013

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Request for online payment

Account	Modi Properties Pvt Ltd	Bank	SBI
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S. No.	Company/Firm	Towards	Amount	Paid	Remarks
1.	Nilgiri Estates <i>Summit Builders</i>	Vat Appeal Disputed Tax (01/04/2013 to 31/03/2014)	40,255.00	☐ Yes ☒ No	
2.	Nilgiri Estates <i>Summit Builders</i>	Vat Appeal Disputed Tax (01/04/2014 to 30/06/2017)	44,892.00	☐ Yes ☒ No	
3.	Nilgiri Estates <i>Summit Builders</i>	Vat Appeal Fee	1,000.00	☐ Yes ☒ No	
Prepared by		Accounts Manager		MD	
Name:		Sreenivasa Sarma			
Sign:		<i>[Signature]</i>			
Date:		17/01/2019			



Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Bank Payment Voucher

No. : **BP1539**

Dated : 16-Jan-2019

Particulars	Amount
Account : Statutory Payments-Summit Builders	40,255.00

Through :

SBH A/c No :62448036298

On Account of :

Being online made towards vat appeal disputer tax period 01.04.2013 to 31.03.2014

Amount (in words) :

Indian Rupees Forty Thousand Two Hundred Fifty Five Only

₹ 40,255.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Bank Payment Voucher

No. : **BP\1540**

Dated : 16-Jan-2019

Particulars	Amount
Account :	
Statutory Payments-Summit Builders	44,892.00

Through :

SBH A/c No :62448036298

On Account of :

Being online made towards VAT appeal disputed tax 01.04.2014 to 30.06.2017

Amount (in words) :

Indian Rupees Forty Four Thousand Eight Hundred Ninety Two Only

₹ 44,892.00

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Bank Payment Voucher

No. : **BP1541**

Dated : **16-Jan-2019**

Particulars	Amount
Account :	
Statutory Payments-Summit Builders	1,000.00

Through :

SBH A/c No :62448036298

On Account of :

Being online made towards VAT Appeal fee

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Prepared by: shivanand

Approved by

Receiver's Signature

Subject: Amount payable for submission of Appeal of M/s Summit Builders
From: sreenivasa sarma (sreenivasasarma@modiproperties.com)
To: sohammodi@modiproperties.com;
Date: Friday, 11 January 2019 2:20 PM

Dear sir

We need to pay disputed tax of Rs.85,147/- (12.5% on the demand of Rs.6,81,171/-) for filing the Appeal, please give your approval.

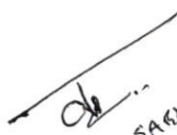
Thanks & Regards,

Sreenivasa Sarma V V
Manager Accounts | +91 91002 53761 | sreenivasasarma@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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NOTE:

Sir,

Give your approval for Payment	(online Payment) - 12.5% = 85,147/-
online Payment (Before ADR) Appeal fee	- 1,000/-
(for cash) Appeal fee charges	- 3000/-


(SREENIVASA SARMA)