

GOVERNMENT OF TELANGANA
COMMERCIAL TAXES DEPARTMENT



NOTICE

Ref : 2145620200104123433

D : 04-01-2020

Sub: Tax Arrears – M/s. SUMMIT BUILDERS - Notice issued for payment of Arrears – Reg.

Ref :

1. CTD Order No : 48418 2. CTD Order Date : 17-12-2018.
3. Tax Period : APR 2013-JUN 2017
4. ACT : VAT
5. Status of Appeal : Appeal Pending With ADC
6. Status of Stay : Dismissed/rejected by ADC

As per this office record, M/s. SUMMIT BUILDERS are liable to pay the following arrears

S No	Act	Period	Type (Tax/interest/ penalty/others)	Amount as per Order (Rs.)	Non Collectable Amount (Rs.)	Amount due (Rs.)	Amount paid (Rs.)	Balance Payable
1	VAT	APR 2013- JUN 2017	Tax	681171	0	681171	55115	625056

M/s. SUMMIT BUILDERS are requested to pay the above balance due of Rs. 625056/- within (7) days from date of receipt of this notice failing which further action will be initiated to recover the dues invoking the provisions of SGST Act.

If the amount has been paid or if there is any stay in force, supporting documents may be filed within (7) days of receipt of this notice. In the absence of supporting documents or proof of payment of tax, action will be initiated as stated above.

STATE TAX OFFICER-1,
M.G.ROAD-S.D.ROAD Circle
Stol_mgsd@tgct.gov.in
78428 08772

To,
M/s. SUMMIT BUILDERS,
5-4-187/3 & 4, Soham Mansion, M G Road, Secundrabad-500003.
jayaprakash@modiproperties.com

Note:- This is an electronically generated notice through the login of the officer. Therefore, it does not contain signature.

Non Collectable Amount : Amount covered by Stay/ Remanded portion/Allowed portion/other non collectable amount.