

Notice
Id:

230007VAT30503010043

VAT305

GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT
ASSESSMENT OF VALUE ADDED TAX
[See Rule 25(5)]

Date: 17/04/2007

01. Tax Office Address

6-3-789, 6th Floor, Pavani Prestige
Ameerpet, Hyderabad
500016

02. Dealer Info.

TIN : 28790571789
Circle : M.G.Road
Division : Begumpet

03. Firm Address

Name SUMMIT BUILDERS

Door No 5-4-187/3 AND 4

Street M.G.ROAD

Locality SOHAM MANSION

Town/City SECUNDERABAD

District Hyderabad

Pin 500003

Upon examination of your records on **23-NOV-06** the correct amount of VAT under the provisions of AP VAT Act 2005 has been established as follows.

*This has resulted from :-

1. Your agreement at the time of visit **23-NOV-06**

The total amount payable by you is explained below:

Tax Period	Particulars(input tax/output tax)	Tax declared /net credit /Or Refund Claimed	Tax Found to be due /net credit / Or Refund due	Tax declared Due to dealer	Tax under declared Due to Tax Department	Penalty	Interest @ 1% of month(s)	Total Due to Tax Department
01-DEC-05 -to- 31-DEC-05	Output Tax	0	19407	0	19407		1986	21393
01-JAN-06 -to- 31-JAN-06	Output Tax	0	2445	0	2445		225	2670
01-FEB-06 -to- 28-FEB-06	Output Tax	13780	16477	0	2697		223	2920
01-MAR-	Output Tax	17780	18214	0	434		31	465
01-APR-06 -to- 30-APR-06	Output Tax	27090	32224	0	5134		320	5454

01-MAY-06 to 31-MAY-06	Output Tax	35100	37470	0	2370	123	2493
01-JUN-06 to 30-JUN-06	Output Tax	15970	22800	0	6830	287	7117
01-JUL-06 to 31-JUL-06	Output Tax	9780	13152	0	3372	107	3479
01-AUG-06 to 31-AUG-06	Output Tax	27075	32414	0	5339	114	5453
01-SEP-06 to 30-SEP-06	Output Tax	46960	56614	0	9654	109	9763
01-OCT-06 to 31-OCT-06	Output Tax	21880	34417	0	12537	13	12550
Total amount due to the Tax Department							73757

* Delete as appropriate

Explanation to above proposals :

ON VERIFICATION OF BOOKS OF ACCOUNTS AT THE TIME OF AUDIT REVEALS THAT THE TAX PAYER HAS OPTED TO PAY TAX UNDER COMPOSITION AS PER SECTION 4 OF SUB-SECTION 7 OF A PVAT ACT 2005 @ 1% ON AMOUNT FIXED BY STAMP DUTY. M/S SUMMIT BUILDERS HAS PURCHASED GOODS FROM NON VAT DEALERS FOR AN AMOUNT OF RS 2368797/- THEY ARE LIABLE TO PAY TAX @ 4% ON THE VALUE OF PURCHASE OF SAND METAL BRICKS AND 12.5% ON THE VALUE OF CONSTRUCTION CHEMICALS SUCH PURCHASE VALUE HAS EXCLUDED FROM COMPUTATION OF TURNOVER ON WHICH TAX HAS TO BE PAID UNDER COMPOSITION

*A The amount of Rs73757/- shall be paid within 30 days of receipt of this order. Failure to make the payment will result in recovery proceedings under the AP VAT Act 2005.

*B Your refund claim is reduced to _____ and this amount will be refunded to you.

THE PAYMENT OF THE AMOUNT SPECIFIED AT 'A' ABOVE MUST BE MADE TOGETHER WITH DUPLICATE COPY OF THIS ORDER AND PAYMENT BOXES ON THAT COPY COMPLETED.

An Appeal against this order can be filed before the Appellate Deputy Commissioner within 30 days of receipt of this order.

[Signature]
 DEPUTY COMMERCIAL TAX OFFICER (REVISIONS)
 BEGUMPET DIVISION, HYDERABAD

~~MANAGER (C.T.)~~
 O/o. the Dy. Commissioner (C.T.)
 Begumpet Division, Hyderabad.