

Date :

From
M/s B & C Estates,
5-4-187/3, 2nd Floor,
Soham Mansion,
Secunderabad.

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

Sir,

Sub:-TG VAT Act, 2005-M/s B & C Estates, Secunderabad- Notice of
assessment in Form Vat 305 A for the period 2013-14 to
2017-18 (uptoJune, 2017)-Reply filed-Reg.

Ref:- 1) AC (CT), LTU, Begumpet Division notice of assessment in
Form VAT 305 A dated 12-03-2018.
2) AC (CT), LTU notice dated 21-03-2018
3)AC (CT), LTU final notice of personal hearing
dated 22-06-2018.

We submit that we are in receipt of notice of assessment of VAT in Form
VAT 305 A dated 12-03-2018 proposing to complete assessment on the
total amount received as per our books of account for the period from
2013-14 to 2017-18 (uptoJune, 2017) under Section 4 (7)(d) of the VATG
Act, 2005 and demanding a tax of Rs. 72,40,334/-. We request you to
kindly consider our objections on the following grounds:-

We submit that in the notice it is stated that the total amount received as
per our books of account for the period from 2013-14 to 2017-18
(uptoJune, 2017) is Rs. 79,06,40,186/-on which the tax @1.25% under
Section 4 (7) (d) of the Act works out to Rs. 98,83,002/-. Out of this we
have paid a tax amount of Rs. 54,18,276/-leaving a balance of Rs.
44,64,726/-. The statements of tax paid particulars containing the details
of cheque no., date, tax amount and name of the bank on which the amount
is drawn is filed as **Annexure-1** for each separately. We request your
goodself to kindly give credit of Rs. 54,18,256/- against Rs. 27,91,495/-
which is given in the notice.



We submit that after considering the tax paid by us of Rs.54,18,276/-. The balance tax payable by us is Rs.44,64,726/- for which we are paid the same (Challan copy enclosed).

We request you to consider the above payments made by us and pass the assessment order.

Yours Sincerely,

for B & C Estates,

A handwritten signature in black ink, appearing to be 'L. N. K.', is written over a circular stamp. The signature is fluid and cursive.

Authorized Signatory.

Encl: As above.