

Before

The Income Tax Officer
Ward 3(1)
Deoghar Circle, Deoghar

Sir,

Reg: - Reply of your show cause notice no.
ITBA/AST/F/143(3)/(SCN)/20-19-20/1021696892 (1) dated
05.12.2019 in the case of M/S Maa Bhagwati Enterprises, Bazar
Road, Jamtara for the A.Y 2017-18.

In reply of your show cause notice the humble submission on behalf of the petitioner begs to submit as under for kind consideration and proper perspective.

That the petitioner has shown in audited P/L account total turnover Rs 15,11,01,611=40 and all the monthly original VAT return and all the revise return totaling turnover Rs 15,11,01,611=28 and there is no difference either audited P/L account or in all the monthly VAT return (revise april 16 to dec 16 and original jan 17 to march 17).

That the petitioner has already filed all the original VAT return as well as revise return along with the annual return.

That now the petitioner is submitting a separate sheet in respect of only original return that amount 15,19,40,119=00 and also submitting a separate sheet for monthly revise return as well as original return (which has not revised) then total month of april 16 to march 17 including as per revise return and original return total amount Rs 15,11,01,611=28 which has also incorporated in annual return, please marked as per annual return in serial no. 43 (exempted goods) Rs 47,43,310=29 and serial no. 47 (F) also marked or taxable goods Rs 14,63,58,301=08 and now total Rs 15,11,01,611=37.

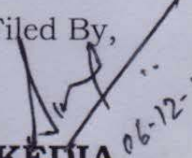
That on perusal of all the monthly return which has revise and which has not revise in total 12 months G.T.O has been determined Rs 15,11,01,611=28 and in annual return total G.T.O determined Rs 15,11,01,611=37 i.e difference excess Rs 0.09 paisa which may ignore.

That in audited P/L account total G.T.O determined Rs 15,11,01,611=40, but in annual return of VAT total G.T.O determined Rs 15,11,01,611=37 i.e difference excess Rs 0.03 paisa which may ignore.

Therefore it is pray to sir reply of your above show cause notice may kindly be accepted with all the facts and circumstances of this case and declare income of the return may kindly be accepted and necessary order may kindly be pass accordance with law.

And for this the petitioner shall ever pray.

Yours faithfully
For, Maa Bhagwati Enterprises,

Filed By,

S.K.KEDIA 06-12-19
(Sr.ADVOCATE)

MAA BHAGWATI ENTERPRISES, BAZAR RAOD, JAMTARA -815351

Financial year 2016-17 realated with Assessment year 2017-18

Statement of Monthly VAT REVISED Return and also Origional (Which has not revised)

Total Sale as per Audited Profit and Loss account :- 15,11,01,611.40

MONTH	G.T.O (AS PER REVISED/ ORIGIONAL RETURN)	OF VAT
APRIL 16	12,292,000.46	R
MAY 16	13,643,622.13	R
JUNE 16	13,045,487.51	R
JULY 16	13,526,678.96	R
AUGUST 16	16,886,309.29	R
SEPTEMBER 16	10,561,407.70	R
OCTOBER 16	13,007,526.60	R
NOVEMBER 16	10,441,923.89	R
DECEMBER 16	11,120,700.67	R
JANUARY 17	11,699,868.26	O
FEBRUARY 17	11,153,315.53	O
MARCH 17	13,722,770.28	O
TOTAL	151,101,611.28	

Note :-

As per Annual VAT Return total GTO Sr No- 43 (Exempted Goods)

Rs- 4,743,310.29

As per Annual VAT Return total GTO Sr No- 47 (f) (Taxable Goods)

Rs- 146,358,301.08

TOTAL

151,101,611.37

[Signature]
06.12.19

M/S MAA BHAGWATI ENTERPRISES

[Signature]
PARTNER

0-12/19