



CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Registration Number :	AANFA5250FST001	Assessee's Name :	ALPINE ESTATES		
Return Number :	AAN-FA5250FST001_5213050001_ST3_042012	Status :	FILED		
Address of Registered Unit :	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road				
Commissionerate :	SECUNDERABAD NEW	Division :	SECUDERA-BAD NEW	Range :	RAMGOPALPET-I
Financial Year :	2012-2013	Return for the period :	April-June		
Single Return :	Yes				

Category of Service : Works contract service

COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A2	Assessee is liable to pay service tax on this taxable service as	
(i)	a Service Provider :	Yes
(ii)	a Service Receiver liable to make payment of service tax :	No
B	Sub-clause No. of clause(105) of section 65 : (zzzza)	
C1	Has the assessee availed benefit of any exemption notification : No	
C2	If reply to above is yes, please furnish Notification Nos. :	
A2	Notification No.	
1		
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :	
E1	Whether provisionally assessed : No	
E2	Provisional Assessment Order No.(If Any) :	

F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER

Sl.no		Apr-Jun	Total
(I) SERVICE TAX PAYABLE			
(a)	Gross Amount received in money		
(i)	Against service provided :	37964139	37964139
(ii)	In advance for service to be provided :	0	0
(b)	Money equivalent of considerations received in form other than money :		
		0	0
(c)	Value on which Service Tax is exempt/not payable		
(i)	Amount received against export of service :	0	0
(ii)	Amount received towards exempted service(other than export of service) :	22954789	22954789

(iii)	Amount received as pure agent :	0	0
(d)	Abatement amount claimed :	0	0
(e)	Taxable value = (a+b) - (c+d) :	15009350	15009350
(f) Service Tax rate wise break-up of taxable value = (e)			
Sl.no	Taxable Rate	Taxable Value	
	%	Apr-Jun	Total
	Service Tax Rate @ :4.8 Education Cess Rate @ :3 Secondary and Higher Education Cess Rate @ :0	15009350	15009350
(g)	Service tax payable :	720449	720449
(h)	Education cess payable :	21613	21613
(i)	Secondary and higher education cess payable :	0	0
(II) TAXABLE AMOUNT CHARGED			
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0	0
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0
	Amount charged for exported service provided/to be provided :	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0
	Amount charged as pure agent :	0	0
	Amount claimed as abatement :	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0
Sl No.		Apr-Jun	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6			
	Amount paid in Advance :	0	0
(ii)	Challan Details for Advance Payment		
	Month	GAR-7 Challan	
	Apr-Jun		
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)			
		Apr-Jun	Total
(I) SERVICE TAX , EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID			
(a) SERVICE TAX PAID			
	In cash :	638947	638947
	By CENVAT Credit ^ :	81502	81502
	Advance Service Tax utilized [Rule 6(1A)] :	0	0
	Service Tax paid [Rule 6(3)] :	0	0
	Service Tax paid [Rule 6(4A)] :	0	0
(b) EDUCATION CESS PAID			
	In cash :	21613	21613
	By CENVAT Credit ^ :	0	0
	Advance Educess utilized [Rule 6(1A)] :	0	0
	Educess paid [Rule 6(3)] :	0	0

Educess paid [Rule 6(4A)] :	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID		
In cash :	0	0
By CENVAT Credit ^ :	0	0
Advance Sec.& High. Educess utilized [Rule 6(1A)] :	0	0
Sec.& High. Educess paid [Rule 6(3)] :	0	0
Sec.& High. Educess paid [Rule6(4A)] :	0	0

(d) OTHER AMOUNTS PAID		
Other amounts paid - Arrears Cash :	0	0
Other amounts paid - Arrears Credit :	0	0
Other amounts paid - Arrears (Educess) Cash :	0	0
Other amounts paid - Arrears (Educess) Credit :	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0
Other amounts paid - Interest :	0	0
Other amounts paid - Penalty :	0	0
Section 73A Amount Paid ^ :	0	0
Any Other Amount (Please specify) :	13400	13400

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)		
Month	GAR-7 Challan	
Apr-Jun	01100840604201300005,01100840412201200013,01100841512201200006,01100842202201300057,01100840903201300021,01100841603201300014,01100841204201300005	

4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)				
Sl No.	Entry in table Service tax,educational cess,secondary and higher education cess paid	Source document		
	Source Document Type	Month	No./ Period	Date

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :	0
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5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)

5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS	
Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004)	No
(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No',which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004	
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,2004

SI No	MONTH	Apr-Jun
(a)	Value of Exempted good cleared :	0
(b)	Value of exempted services provided :	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004 by CENVAT Credit :	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004 by cash :	0
(e)	Total Amount paid for Cenvat :	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid	
	Month	GAR-7 Challan
	Apr-Jun	

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

(A) CENVAT CREDIT DETAILS (all figures in rupees)

Details of Credit	Apr-Jun
Opening Balance :	0
Credit taken on Inputs :	81502
Credit taken on capital goods :	0
Credit taken on input services received directly :	0
Credit taken as received from input service distributor :	0
Credit taken from inter unit transfer by a LTU :	0
Total credit availed :	81502
Credit utilized for payment of service tax :	81502
Credit utilized for payment of educational cess on taxable service :	0
Credit utilized for payment of excise or any other duty :	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0
Credit utilized towards inter unit transfer of LTU :	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules,2004 :	0
Total credit utilized :	81502
Closing Balance of CENVAT credit :	0

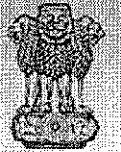
(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)

Details of Credit	Apr-Jun
Opening Balance :	0
Credit of Education cess and secondary and higher education cess taken on inputs :	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0
Total credit of education cess and secondary and higher education cess taken :	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0
Credit of education cess and secondary and higher education cess utilized towards pay-	0

	ment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	
	Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0
	Total credit of education cess and secondary and higher education cess utilized :	0
	Closing Balance of Education cess and secondary and higher education cess :	0
CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR		
(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)		
	Details of Credit	Apr-Jun
(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)		
	Details of Credit	Apr-Jun
7. SELF-ASSESSMENT MEMORANDUM		
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.		
(b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.		
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.		
8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:		
(a) Identification No. of STRP :		
(b) Name of STRP :		
Name :	SOHAM SATISH MODI	
Place :	HYDERABAD	Date : 14/04/2013
Revised Date :		



CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Registration Number :	AANFA5250FST001	Assessee's Name :	ALPINE ESTATES
Return Number :	AAN-FA5250FST001_5213050 001_ST3_072012	Status :	FILED
Address of Registered Unit :	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road		
Commissionerate :	SECUNDERABAD NEW	Division :	SECUDERA-BAD NEW
Financial Year :	2012-2013	Range :	RAMGOPALPET-I
Single Return :	No	Return for the period :	07

Category of Service :	Works contract service
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COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A2	Assessee is liable to pay service tax on this taxable service as
(i)	a Service Provider : Yes
(ii)	a Service Receiver liable to make payment of service tax : No
B	Sub-clause No. of clause(105) of section 65 : (zzzza)
C1	Has the assessee availed benefit of any exemption notification : No
C2	If reply to above is yes, please furnish Notification Nos. :
A2	Notification No.
1	
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :
E1	Whether provisionally assessed : No
E2	Provisional Assessment Order No.(If Any) :

F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)

FOR SERVICE PROVIDER

(f) SERVICE TAX PAYABLE

(a)	Gross Amount received in money
(i)	Against service provided : 41117849 0 0 0 0 0 41117849
(ii)	In advance for service to be provided : 0 0 0 0 0 0 0
(b)	Money equivalent of considerations received in form other than money : 0 0 0 0 0 0 0
(c)	Value on which Service Tax is exempt/not payable
(i)	Amount received against export of service : 0 0 0 0 0 0 0
(ii)	Amount received towards : 0 0 0 0 0 0 0

	exempted service(other than export of service) :							
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0
(d)	Abatement amount claimed :	19556130	0	0	0	0	0	19556130
(e)	Taxable value = (a+b) - (c+d) :	21561719	0	0	0	0	0	21561719
(f) Service Tax rate wise break-up of taxable value = (e)								
Sl.no	Taxable Rate	Taxable Value						
	Service Tax Rate @ :4.8 Education Cess Rate @ :3 Secondary and Higher Education Cess Rate @ :0 :	21561719	0	0	0	0	0	21561719
(g)	Service tax payable :	1034963	0	0	0	0	0	1034963
(h)	Education cess payable :	31049	0	0	0	0	0	31049
(i)	Secondary and higher education cess payable :	0	0	0	0	0	0	0
(II) TAXABLE AMOUNT CHARGED								
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0	0	0	0	0	0	0
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0	0	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0	0	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0
	Amount charged as pure agent :	0	0	0	0	0	0	0
	Amount claimed as abatement :	0	0	0	0	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0	0	0	0	0
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6								
Sl.no		Oct	Nov	Dec	Jan	Feb	Mar	Total
	Amount paid in Advance :	0	0	0	0	0	0	0
(ii)	Challan Details for Advance Payment							
	Month	GAR-7 Challan						
	Oct							
	Nov							
	Dec							
	Jan							
	Feb							
	Mar							
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE								

TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

Sl. no		Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX ,EDUCATION CESS,SECONDARY AND HIGHER EDUCATION CESS PAID								
(a) SERVICE TAX PAID								
	In cash :	1025866	0	0	0	0	0	1025866
	By CENVAT Credit ^ :	9097	0	0	0	0	0	9097
	Advance Service Tax utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0	0	0	0	0
(b) EDUCATION CESS PAID								
	In cash :	31049	0	0	0	0	0	31049
	By CENVAT Credit ^ :	0	0	0	0	0	0	0
	Advance Educess utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0	0	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID								
	In cash :	0	0	0	0	0	0	0
	By CENVAT Credit ^ :	0	0	0	0	0	0	0
	Advance Sec.& High. Educess utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Sec.& High. Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Sec.& High. Educess paid [Rule6(4A)] :	0	0	0	0	0	0	0
(d) OTHER AMOUNTS PAID								
	Other amounts paid - Arrears Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears Credit :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Educess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Interest :	0	0	0	0	0	0	0
	Other amounts paid - Penalty :	0	0	0	0	0	0	0
	Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
	Any Other Amount (Please specify) :	0	0	0	0	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)								
	Month	GAR-7 Challan						
	Oct							
	Nov							

Dec	
Jan	
Feb	
Mar	

4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)

Sl No.	Entry in table Service tax,educational cess,secondary and higher education cess paid	Source document		
		Source Document Type	Month	No./ Period

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED : 0

5. DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)

5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS

(a)Whether providing any exempted or non taxable service	No
(b)Whether manufacturing any exempted goods	No
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004)	No
(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No',which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004	
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,2004

Sl No	Month	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Value of Exempted good cleared :	0	0	0	0	0	0
(b)	Value of exempted services provided :	0	0	0	0	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004 by CENVAT Credit :	0	0	0	0	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004 by cash :	0	0	0	0	0	0
(e)	Total Amount paid for Cenvat :	0	0	0	0	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

(A) CENVAT CREDIT DETAILS (all figures in rupees)

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
Opening Balance :	0	0	0	0	0	0
Credit taken on inputs :	9097	0	0	0	0	0
Credit taken on capital goods :	0	0	0	0	0	0
Credit taken on input services received directly :	0	0	0	0	0	0
Credit taken as received from input service distributor :	0	0	0	0	0	0
Credit taken from inter unit transfer by a LTU :	0	0	0	0	0	0
Total credit availed :	9097	0	0	0	0	0
Credit utilized for payment of service tax :	9097	0	0	0	0	0
Credit utilized for payment of educational cess on taxable service :	0	0	0	0	0	0
Credit utilized for payment of excise or any other duty :	0	0	0	0	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0	0	0	0	0
Credit utilized towards inter unit transfer of LTU :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules,2004 :	0	0	0	0	0	0
Total credit utilized :	9097	0	0	0	0	0
Closing Balance of CENVAT credit :	0	0	0	0	0	0

(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
Opening Balance :	0	0	0	0	0	0
Credit of Education cess and secondary and higher education cess taken on inputs :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0	0	0	0	0
Credit of education cess and second-	0	0	0	0	0	0

ary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :						
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0	0	0	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0	0	0	0	0

CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR

(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
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(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
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7. SELF-ASSESSMENT MEMORANDUM

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :						
(b) Name of STRP :						
Name :	SOHAM SATISH MODI					
Place :	HYDERABAD			Date :	22/05/2013	
Revised Date :						

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CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

1.	V2SRC01	Sum of Service Tax payable Rs.1814285 is not equal to Sum of Service Tax paid Rs.1813885 for period October 2012 to March 2013. Differential amount is Rs.-400.
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PART A GENERAL INFORMATION

A1	ORIGINAL RETURN	Yes	REVISED RETURN	No
A2	STC Number	AANFA5250FST001	A3	Name of the Assessee
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road		
Commissionerate		SECUNDERABAD NEW	Division	SECUDERA-BAD NEW
			Range	RAMGOPALPET-I
A4	Financial Year	2012-2013	A5	Return for the Period
				October-March

RETURN FILING DETAILS

Due date for filing of this return	10/09/2013
Actual date of filing	24/08/2013
No of days beyond due date	0

A6

A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)	No
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	5213050001
A8	Constitution of the Assessee	A Firm

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services		(zzzza)
Works contract service		

Taxable Service for which Tax is being paid		Works contract service	
A10	Assessee is liable to pay Service Tax on this taxable service as		
	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service
			0

A11 EXEMPTIONS

A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')			N	
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed				
Sl. No	Notification Number		Sl. No.		
1					
A12 ABATEMENTS					
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')			Y	
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed				
Sl. No	Notification Number		Sl. No.		
1	024/2012-S.T.		1		
A13 PROVISIONAL ASSESSMENT					
A13.1	Whether provisionally assessed ('Y'/'N')			N	
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date				
	Provisional Assessment Order No.		Date		
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1	FOR SERVICE PROVIDER				
Sl. No	Quarter	Oct-Dec	Jan-Mar	Total	
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	42126481	33975790	76102271	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	42126481	33975790	76102271	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	
B1.11	Amount claimed as abatement	13347099	9331468	22678567	
B1.12	Any other amount claimed as deduction, please specify	Other Non-Taxable Receipts	19881316	18423343	38304659
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	33228415	27754811	60983226	
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	8898066	6220979	15119045	
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate				

Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	12	2	1	8898066	6220979	15119045
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			1067768	746517	1814285
B1.18	Less R and D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			1067768	746517	1814285
B1.20	Education Cess payable			21355	14930	36285
B1.21	Secondary and Higher Education Cess payable			10678	7465	18143
PART - C	SERVICE TAX PAID IN ADVANCE					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules						
Sl.No	Quarter			Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance			0	0	0
C2	Amount of Education Cess deposited in advance			0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance			0	0	0
C4	Challan Nos. and Amount					
Sl. No	Challan Number (CIN)			Amount		
1				0		
PART - D	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT					
Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)						
Sl.No	Quarter			Oct-Dec	Jan-Mar	Total
D1	In cash			1062884	746517	1809401
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			4484	0	4484
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules			0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules			0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules			0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules			0	0	0
D7	By Book Adjustment in the case of specified Govt Departments			0	0	0
D8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)			1067368	746517	1813885
PART - E	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT					

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	21355	14930	36285
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	21355	14930	36285

PART - F SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
F1	In cash	10678	7465	18143
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	10678	7465	18143

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act,1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	0	0
G11	Any Other Amount paid (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +	0	0	0

G9 + G10 + G11)					
PART - H					
H1	DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts have been paid in cash)				
Challan Nos. with Amount					
Sl.No	Quarter	Challan Number (CIN)	Amount		
1	Oct-Dec	01100841705201300004	400000		
2	Oct-Dec	01100842405201300010	200000		
3	Oct-Dec	01100842405201300011	200000		
4	Oct-Dec	01100840106201300025	400000		
5	Jan-Mar	01100840806201300002	400000		
6	Jan-Mar	01100841606201300010	200000		
7	Jan-Mar	01100842206201300018	50000		
8	Jan-Mar	01100842206201300017	13830		
H2	Source Documents details for payments made in advance / adjustment, for entries made at D3, D4, D5, D6, D7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11				
Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan / Document Number	Challan / Document Date	Amount
PART - I					
DETAILS OF INPUT STAGE CENVAT CREDIT (To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)					
I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS					
I 1.1	Whether providing any exempted service or non-taxable service ('Y'/'N')			No	
I 1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')			No	
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N')			No	
I 1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I 1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004				
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or			No	
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or			No	
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')			No	
I1.12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004					
Sl No	Quarter	Oct-Dec	Jan-Mar		
I 2.1	Value of Exempted good cleared	0	0		
I 2.2	Value of exempted services provided	0	0		
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0		
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0		
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I	0	0		

	2.5 = (1 2.3+1 2.4)		
I 3 CENVAT CREDIT TAKEN AND UTILISED			
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-			
Sl.No	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	4484	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	4484	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	4484	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	4484	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-			
	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	any other credit taken(please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods and services	0	0
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0

I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education cess I 3.2.4= {(I 3.2.1 +I 3.2.2.7) - I 3.2.3.5}	0	0
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THERE-OF-			
	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken(please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods and services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4= {(I 3.3.1 +I 3.3.2.7) - I 3.3.3.5}	0	0
I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN AND UTILISATION THEREOF-			
	Details of Credit	Oct-Dec	Jan-Mar
PART K SELF ASSESSMENT MEMORANDUM			
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes		
(b) I/We have assessed and paid the Service Tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes		
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes		
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules.	Yes		
(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/Input Service Distributor, as the case may be.	Yes		
Name	JAYAPRAKASH M	Date	24/08/2013
Place	HYDERABAD	Revised Date	
PART L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below			
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		

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CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

1.	V2SRC12	The Challan Number { 01100841309201300007 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
2.	V2SRC12	The Challan Number { 01100840609201300010 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
3.	V2SRC12	The Challan Number { 01100840410201300087 } for {Rs.53523/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
4.	V2SRC12	The Challan Number { 01100842009201300004 } for {Rs.258060/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.

PART A GENERAL INFORMATION

A1	ORIGINAL RETURN	Yes	REVISED RETURN	No		
A2	STC Number	AANFA5250FST001	A3	Name of the Assessee	ALPINE ESTATES	
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road				
Commissionerate		SECUNDERABAD NEW	Division	SECUDERA-BAD NEW	Range	RAMGOPALPET-I
A4	Financial Year	2013-2014	A5	Return for the Period	April-September	

RETURN FILING DETAILS

Due date for filing of this return	25/10/2013
Actual date of filing	15/11/2013
No of days beyond due date	21

A6

A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)	No
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	5213050001
A8	Constitution of the Assessee	A Firm

A9

Taxable Service(s) for which Tax is being paid		Sub Clause
Description of Taxable Services	Construction of residential complex service	(zzzh)
Taxable Service for which Tax is being paid	Construction of residential complex service	

A10	Assessee is liable to pay Service Tax on this taxable service as			
	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0
A11 EXEMPTIONS				
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')			N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed			
Sl. No	Notification Number		Sl. No.	
1				
A12 ABATEMENTS				
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')			N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed			
Sl. No	Notification Number		Sl. No.	
1				
A13 PROVISIONAL ASSESSMENT				
A13.1	Whether provisionally assessed ('Y'/'N')			N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date			
	Provisional Assessment Order No.		Date	
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE			
PART - B1	FOR SERVICE PROVIDER			
Sl. No	Quarter	Apr-Jun	Jul-Sep	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0

B1.10	Amount charged as Pure Agent		0	0	0	
B1.11	Amount claimed as abatement		0	0	0	
B1.12	Any other amount claimed as deduction, please specify		0	0	0	
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		0	0	0	
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)		0	0	0	
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate					
Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	0	0	0	0	0	0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable		0	0	0	
B1.18	Less R and D Cess payable		0	0	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)		0	0	0	
B1.20	Education Cess payable		0	0	0	
B1.21	Secondary and Higher Education Cess payable		0	0	0	
A9	Taxable Service(s) for which Tax is being paid				Sub Clause	
Description of Taxable Services		Works contract service			(zzzza)	
Taxable Service for which Tax is being paid		Works contract service				
A10	Assessee is liable to pay Service Tax on this taxable service as					
A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Service Receiver under Section 68(2)		No	
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)		No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)		No	
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service		0	
A11 EXEMPTIONS						
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')				N	
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed					
Sl. No	Notification Number			Sl. No.		
1						
A12 ABATEMENTS						
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')				Y	
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is					

	availed					
Sl. No	Notification Number			Sl. No.		
1	024/2012-S.T.			1		
A13 PROVISIONAL ASSESSMENT						
A13.1	Whether provisionally assessed ('Y'/'N')					N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date					
Provisional Assessment Order No.				Date		
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE					
PART - B1	FOR SERVICE PROVIDER					
Sl. No	Quarter			Apr-Jun	Jul-Sep	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)			40646793	49866993	90513786
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued			0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued			0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued			0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money			0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge			0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)			40646793	49866993	90513786
B1.8	Amount charged against export of service provided or to be provided			0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)			0	0	0
B1.10	Amount charged as Pure Agent			0	0	0
B1.11	Amount claimed as abatement			2581854	3347618	5929472
B1.12	Any other amount claimed as deduction, please specify		Other Non-Taxable Receipts	36343703	44287629	80631332
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)			38925557	47635247	86560804
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)			1721236	2231746	3952982
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate					
Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	12	2	1	1721236	2231746	3952982
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	0	0	0	0	0	0

B1.17	Service Tax payable	206548	267810	474358
B1.18	Less R and D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	206548	267810	474358
B1.20	Education Cess payable	4131	5356	9487
B1.21	Secondary and Higher Education Cess payable	2065	2678	4743
PART - C				
SERVICE TAX PAID IN ADVANCE				
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules				
SI.No	Quarter	Apr-Jun	Jul-Sep	Total
C1	Amount of Service Tax deposited in advance	253523	0	253523
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos. and Amount			
Sl. No	Challan Number (CIN)	Amount		
1	01100840609201300010	200000		
2	01100840410201300087	53523		
PART - D				
SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT				
Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)				
SI.No	Quarter	Apr-Jun	Jul-Sep	Total
D1	In cash	200334	260664	460998
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	6214	7146	13360
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	206548	267810	474358
PART - E				
EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
SI.No	Quarter	Apr-jun	Jul-Sep	Total
E1	In cash	4131	5356	9487
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0

E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	4131	5356	9487

PART - F SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
SI.No	Quarter	Apr-jun	Jul-Sep	Total
F1	In cash	2065	2678	4743
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	2065	2678	4743

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID				
G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act,1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	0	0
G11	Any Other Amount paid (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0

PART - H				
H1 DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts have been paid in cash)				
Challan Nos. with Amount				
SI.No	Quarter	Challan Number (CIN)	Amount	
1	Apr-Jun	01100841309201300007	200000	
2	Jul-Sep	01100842009201300004	258060	

3	Apr-Jun	01100840410201300087	53523
4	Oct-Dec	01100840609201300010	200000

H2 Source Documents details for payments made in advance / adjustment, for entries made at D3, D4, D5, D6, D7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan / Document Number	Challan / Document Date	Amount
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PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT

(To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service ('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N')	No
I 1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I 1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')	No

I 1.12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	Quarter	Apr-Jun	Jul-Sep
I 2.1	Value of Exempted good cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4)	0	0

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-

Sl.No	Details of Credit	Apr-Jun	Jul-Sep
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	6214	7146
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken (please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	6214	7146

	3.1.2.4+I 3.1.2.5+I 3.1.2.6)		
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	6214	7146
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	6214	7146
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Apr-Jun	Jul-Sep
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	any other credit taken (please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods and services	0	0
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education cess I 3.2.4= {(I 3.2.1 +I 3.2.2.7) - I 3.2.3.5}	0	0

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Apr-Jun	Jul-Sep
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0

I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods and services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4= {(I 3.3.1 +I 3.3.2.7) - I 3.3.3.5}	0	0

I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN AND UTILISATION THEREOF-

	Details of Credit	Apr-Jun	Jul-Sep
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PART K SELF ASSESSMENT MEMORANDUM

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service Tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules.	Yes
(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/In-put Service Distributor, as the case may be.	Yes

Name	ALPINE ESTATES		
Place	SECUNDERABAD	Date	15/11/2013
Revised Date			

PART L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	Identification No. of STRP/CFC
(b)	Name of STRP/CFC

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CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue

Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

PART A GENERAL INFORMATION

A1	ORIGINAL RETURN	Yes	REVISED RETURN	No
A2	STC Number	AANFA5250FST001	A3	Name of the Assessee
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road		
Commissionerate	SECUNDERABAD NEW	Division	SECUDERABAD NEW	Range
Financial Year		2013-2014	A5	Return for the Period
			October-March	

RETURN FILING DETAILS

Due date for filing of this return	25/04/2014
Actual date of filing	27/05/2014
No of days beyond due date	32

A6

A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)	No
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	5213050001
A8	Constitution of the Assessee	A Firm

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Construction of residential complex service	(zzzh)

Taxable Service for which Tax is being paid Construction of residential complex service

A10	Assessee is liable to pay Service Tax on this taxable service as			
A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service
				0

A11 EXEMPTIONS

A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')	N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed	

Sl. No.	Notification Number			Sl. No.		
1						
A12 ABATEMENTS						
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed					
Sl. No.	Notification Number			Sl. No.		
1						
A13 PROVISIONAL ASSESSMENT						
A13.1	Whether provisionally assessed ('Y'/'N')					N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date					
Provisional Assessment Order No.				Date		
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE					
PART - B1	FOR SERVICE PROVIDER					
Sl. No.	Quarter	Oct-Dec	Jan-Mar	Total		
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0		
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0		
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0		
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0		
B1.8	Amount charged against export of service provided or to be provided	0	0	0		
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0		
B1.10	Amount charged as Pure Agent	0	0	0		
B1.11	Amount claimed as abatement	0	0	0		
B1.12	Any other amount claimed as deduction, please specify	0	0	0		
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0		
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	0	0	0		
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate					
Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0

B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			0	0	0
B1.18	Less R and D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			0	0	0
B1.20	Education Cess payable			0	0	0
B1.21	Secondary and Higher Education Cess payable			0	0	0
A9						
A9	Taxable Service(s) for which Tax is being paid					Sub Clause
Description of Taxable Services					Works contract service	(zzzza)
Taxable Service for which Tax is being paid					Works contract service	
A10						
Assessee is liable to pay Service Tax on this taxable service as						
A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Service Receiver under Section 68(2)		No	
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)		No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)		No	
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service		0	
A11 EXEMPTIONS						
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')					N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed					
Sl. No	Notification Number				Sl. No.	
1						
A12 ABATEMENTS						
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')					Y
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed					
Sl. No	Notification Number				Sl. No.	
1	024/2012-S.T.				1	
A13 PROVISIONAL ASSESSMENT						
A13.1	Whether provisionally assessed ('Y'/'N')					N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date					
Provisional Assessment Order No.					Date	
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE					
PART -	FOR SERVICE PROVIDER					

B1						
Sl. No	Quarter			Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)			37892487	13038513	50931000
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued			0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued			0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued			0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money			0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge			0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)			37892487	13038513	50931000
B1.8	Amount charged against export of service provided or to be provided			0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)			0	0	0
B1.10	Amount charged as Pure Agent			1691767	241416	1933183
B1.11	Amount claimed as abatement			901988	2690537	3592525
B1.12	Any other amount claimed as deduction, please specify	Towards Land Value		34697407	8312869	43010276
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)			37291162	11244822	48535984
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)			601325	1793691	2395016
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate					
Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	12	2	1	601325	1793691	2395016
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			72159	215243	287402
B1.18	Less R and D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			72159	215243	287402
B1.20	Education Cess payable			1443	4305	5748
B1.21	Secondary and Higher Education Cess payable			722	2152	2874
PART - C	SERVICE TAX PAID IN ADVANCE					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules						
Sl.No	Quarter			Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance			0	0	0

C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos. and Amount			
Sl. No	Challan Number (CIN)	Amount		
1		0		
PART - D	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT			
Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)				
Sl.No	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	0	61391	61391
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	24203	24203
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	72159	129649	201808
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	72159	215243	287402
PART - E	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT			
Sl.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	1443	4305	5748
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	1443	4305	5748
PART - F	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT			
Sl.No	Quarter	Oct-Dec	Jan-Mar	Total
F1	In cash	722	2152	2874
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0

F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	722	2152	2874

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	500	500
G11	Any Other Amount paid (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	500	500

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts have been paid in cash)

Challan Nos. with Amount

Sl.No	Quarter	Challan Number (CIN)	Amount
1	Jan-Mar	63600670205201400005	50000
2	Jan-Mar	63600670205201400004	20513

H2 Source Documents details for payments made in advance / adjustment, for entries made at D3, D4, D5, D6, D7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan / Document Number	Challan / Document Date	Amount
1	G10-Other amounts paid - (Late Fee)	Jan-Mar	63600670205201400004	02/05/2014	500
2	D3-Advance Service Tax utilized [Rule 6(1A)]	Oct-Dec	01100840609201300010	06/09/2013	74324
3	D3-Advance Service Tax utilized [Rule 6(1A)]	Jan-Mar	01100840609201300010	06/09/2013	125676
4	D3-Advance Service Tax utilized [Rule 6(1A)]	Jan-Mar	01100840410201300087	04/10/2013	3973

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT

(To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service

Distributor)			
I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS			
I 1.1	Whether providing any exempted service or non-taxable service ('Y'/'N')	No	
I 1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')	No	
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N')	No	
I 1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I 1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004		
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No	
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No	
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')	No	
I 1.12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004			
SI No	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of Exempted good cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4)	0	0
I 3 CENVAT CREDIT TAKEN AND UTILISED			
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-			
SI.No	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	0	24203
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	0	24203
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	24203
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0

I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	0	24203
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	any other credit taken(please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods and services	0	0
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	0

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken(please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods and services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0

13.3.3.4	for any other payments/adjustments/reversal (please specify)		0	0
13.3.3.5	Total credit of SHEC utilised 13.3.3.5=(13.3.3.1+13.3.3.2+13.3.3.3+13.3.3.4)		0	0
13.3.4	Closing Balance of SHEC 13.3.4= ((13.3.1 +13.3.2.7) - 13.3.3.5)		0	0
13.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN AND UTILISATION THEREOF-				
	Details of Credit		Oct-Dec	Jan-Mar
PART K SELF ASSESSMENT MEMORANDUM				
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.				Yes
(b) I/We have assessed and paid the Service Tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.				Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.				Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules.				Yes
(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/In-put Service Distributor, as the case may be.				Yes
Name	SOHAM SATISH MODI			
Place	SECUNDERABAD	Date	27/05/2014	
Revised Date				
PART L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below				
(a)	Identification No. of STRP/CFC			
(b)	Name of STRP/CFC			