

Form ST-3

(b)	Money equival	ent of consider	ations received	0	l 0	1 0
(b)		in form other	than money:		U	
(c)	ļ	Service Tax is		yable		
(1)		lved against ex	: .	0	C	O
(11)		nt received tow ther than expo		0	0	0 .
(iii)	Amo	unt received as	pure agent :	0	0	0
(d)		Abatement am	ount daimed :	0	0	0
(e)	Tax	able value = (	a+b) - (c+d) :	0	0	.0
(f)	Service Tax rat	te wise break-u	p of taxable va	lue = (e)		
S.No	<u> </u>	Taxable Rate	***************************************		Taxable Value	
	Tax Rete(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Oct-Dec	Jan-Mar	Total
(1)	0	o	0	0	o	o
(9)		Service	tax payable :	O	0	O
(h)		Education	cess payable :	0	0	0
(i)	Second	ary and higher	education cess payable :	o	0	0
(11	) TAXABLE AM					
(j)	service prov	Gross ar challans are is: rided/to be provided/to be rvice and exem	vided (induding	_	0	o
(k)	Money equ	ivalent of other ny,in a form oth	r considerations		o	0
(1)	Amour	nt charged for e provided/to	xported service be provided :	0	0	0
(m)		charged for ex se provided (ot			0	0
(n)	Am	ount charged a	s pure agent :	0	0	0
(0)	Am	ount claimed a	s abatement :	0	0	0
(p)	N	et taxable amo (j+k) -	ount charged = · ( +m+n+o) :	0	0	0
ERVI	CE DISTRIBUTO	R)	S FOR WHICH R	Y A PERSON LIABLE TO PAY S LETURN IS BEXNG FILED L Service	SERVICE TAX/NOT TO B	E FILLED BY INPUT
2 A	ssessee is liable	to pay service	tax on this tax	able service as		
(1)					a Service Provider :	Yes
(11)			a Serv	ice Receiver liable to make pa	yment of service tax :	No
В				Sub-clause No. of clau	se(105) of section 65 :	(zzzza)
1		- / · / · · · · · · · · · · · · · · · ·	Has the asso	essee availed benefit of any ex	xemption notification :	No
2 1	If reply to abov	e is yes, please	furnish Notific	ation Nos. :	·	
l. No.				Notification No.		
1						
		o in the Notifica	ation (If Abate	ment is claimed as per Notifica	ation No. 1/2006-ST) :	
·	Sr.N				<del></del>	
	Sr.N		······································	Whether p	rovisionally assessed :	No
1 2	Sr.N				rovisionally assessed : ent Order No.(If Any) :	No

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A							
-UR SE	RVICE PROVIE	)ER					
Sl.no				Oct-Dec	Jan-Mar	Total	
(I)	SERVICE TAX	PAYABLE					
(a)	Gross Amount	received in mon	ey	wearan			
(1)		Against service	e provided :	11419175	2807112	14226287	
(ii)		e for service to		0	0	0	
(b)		equivalent of o in form other t		0	0	0	
(c)	Value on which	Service Tax is	exempt/not pa	yable			
(1)	Amount recei	ved against exp	ort of service	0	0 .	0 .	
(ii)		t received towar her than export		11419175	2807112	14226287	
(iii)		nt received as p		O	0	0	
(d)	A	batement amou	int daimed :	0	0 .	0	
(e)	Taxa	able value = (a	+b) - (c+d) :	0	0	0	
(f)	Service Tax rat	te wise break-u	p of taxable va	lue = (e)			
S.No	Service Tax rate wise break-up of taxable val						
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Oct-Dec	Jan-Mar	Total	
(1)	0	o	0	0	O :	0	
(g)		Service	tax payable :	0	0	0	
(h)		Education (	ess payable :	0	0	o	
(i)	Second	lary and higher	education cess	_		0	
	1	_	payable :	0	0	0	
(II)	   TAXABLE AM	OUNT CHARGED	payable :	0	U	0	
<b>(II</b>	bills/invoices/	Gross an /challans are iss /ided/to be prov	payable : nount for which ued relating to ided (including	0	0	0	
	bills/invoices/ service prov export of se Money equ	Gross an challans are iss	payable :  nount for which ued relating to ided (including bted service) : considerations	0			
(j)	bilis/invoices/ service prov export of se Money equ charged,if ar	Gross and challans are isserted to be provivice and exemply allowed by the charged for exemply at charged for exemply in a form of the charged for exemply in the charged for exemply i	payable :  nount for which ued relating to ided (including oted service) : considerations er than money coported service	0	0	0	
(j) (k)	bills/invoices/ service provexport of ser Money equ charged, if an	Gross and challans are isserted to be provivice and exemply allowed by the charged for exemply at charged for exemply in a form of the charged for exemply in the charged for exemply i	payable :  nount for which ued relating to ided (including oted service) : considerations er than money : kported service be provided ; empted service eer than export	0 0	0	0	
(j) (k)	bills/invoices/ service prov export of se Money equ charged, if a Amount provided/to t	Gross and challans are isserted to be provious and exemply allowed to the reprovided to the charged for exemply and charged for exemply are charged fo	payable :  nount for which ued relating to ided (including bted service) : considerations er than money er than money be provided : empted service er than export of service) :	0 0	0 0	0 0	
(j) (k) (l) (m)	bills/invoices/ service prov export of se Money equ charged,if a Amount provided/to i	Gross and Achaelans are issolided/to be provious and exempliable for the control of the control	payable :  nount for which ued relating to ided (including bed service) : considerations er than money : coported service be provided : empted service er than export of service) : s pure agent :	0 0 0	0 0	0 0	
(j) (k) (l) (m) (n)	bills/invoices/ service prov export of se Money equ charged, if an Amount provided/to t	Gross and Achaelans are issolided/to be provided exemply and a company of the charged for exemply and the charged and the	payable :  nount for which ued relating to ided (including bed service) : considerations er than money : sported service be provided : empted service eer than export of service) : s pure agent : s abatement :	0 0 0	0 0 0	0 0 0	
(j) (k) (l) (m) (n) (o)	bills/invoices/ service prov export of se Money equ charged, if an Amount provided/to t	Gross and Achaelans are issolided/to be provided exemply and a company of the charged for exemply and the charged and the	nount for which ued relating to ided (including bted service): considerations er than money ported service be provided: empted service er than export of service): s pure agent: s abatement: unt charged =	0 0 0	0 0 0	0 0 0 0 0 0	
(j) (k) (l) (m) (n) (o) (p)	bills/invoices/ service prov export of se Money equ charged,if a Amount provided/to t	Gross an Achallans are iss ided/to be provided/to be provivice and exemplifulation of other ny, in a form other charged for exprovided/to charged for exemplifulation of the provided (other charged as a count charged as a c	payable :  nount for which ued relating to ided (including bted service) : considerations er than money exported service be provided : empted service er than export of service) : s pure agent : s abatement : unt charged = (l+m+n+o) :	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	
(j) (k) (l) (m) (n) (o) (p)  SI.no	bills/invoices/ service prov export of see Money equ charged, if an Amount provided/to t Am	Gross an Achallans are iss Achallans are issued and achallans are income achallans are inc	payable :  nount for which ued relating to ided (including bed service) : considerations er than money ice be provided : empted service er than export of service) : s pure agent : s abatement ; unt charged = (l+m+n+o) :	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0	0 0 0 0 0 0	
(j) (k) (l) (m) (n) (o) (p)  Sl.no (i)	bills/invoices/ service prov export of see Money equ charged, if al Amount provided/to b	Gross an Achallans are iss ided/to be provided/to be provivice and exemplifulation of other ny, in a form other charged for exprovided/to charged for exemplifulation of the provided (other charged as a count charged as a c	payable :  nount for which ued relating to ided (including to tonsiderations er than money (ported service be provided : empted service ter than export of service) : s pure agent : s abatement : unt charged = (l+m+n+o) :  I ADVANCE UN	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0	0 0 0 0 0	
(j) (k) (l) (m) (n) (o) (p)  Sl.no (i)	bills/invoices/ service prov export of se Money equ charged, if a Amount provided/to t  Am Am Am Challan Details	Gross an Achallans are iss Achallans are issued for exprovided for exprovided (other incomplete for a charged achallans are taxable among (j+k) -	payable :  nount for which ued relating to ided (including to tonsiderations er than money (ported service be provided : empted service ter than export of service) : s pure agent : s abatement : unt charged = (l+m+n+o) :  I ADVANCE UN	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0	
(j) (k) (l) (m) (n) (o) (p)  Sl.no (i)	bills/invoices/ service prov export of see Money equ charged, if ai  Amount provided/to t  Am  Am  Charles of see Month  Challan Details	Gross an Achallans are iss Achallans are issued for exprovided for exprovided (other incomplete for a charged achallans are taxable among (j+k) -	payable :  nount for which ued relating to ided (including to tonsiderations er than money (ported service be provided : empted service ter than export of service) : s pure agent : s abatement : unt charged = (l+m+n+o) :  I ADVANCE UN	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0	0 0 0 0 0	
(j) (k) (l) (m) (n) (o) (p)  Sl.no (i)	bills/invoices/ service prov export of se Money equ charged, if al Amount provided/to t  Am Am  N  BUNT OF SERVICE  Challan Details  Month Oct-Dec	Gross an Achallans are iss Achallans are issued for exprovided for exprovided (other incomplete for a charged achallans are taxable among (j+k) -	payable :  nount for which ued relating to ided (including to tonsiderations er than money (ported service be provided : empted service ter than export of service) : s pure agent : s abatement : unt charged = (l+m+n+o) :  I ADVANCE UN	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0	
(j) (k) (l) (m) (n) (o) (p)  Sl.no (i)	bills/invoices/ service prov export of see Money equ charged, if ai  Amount provided/to t  Am  Am  Charles of see Month  Challan Details	Gross an Achallans are iss Achallans are issued for exprovided for exprovided (other incomplete for a charged achallans are taxable among (j+k) -	payable :  nount for which ued relating to ided (including to tonsiderations er than money (ported service be provided : empted service ter than export of service) : s pure agent : s abatement : unt charged = (l+m+n+o) :  I ADVANCE UN	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0	
(j) (k) (l) (m) (o) (p)  Si.no (i) (ii)	bills/invoices/ service prov export of see Money equ charged, if an Amount provided/to t  Am  Am  Am  CHAPTER  Challan Details  Month Oct-Dec Jan-Mar	Gross an /challans are iss /challans are involved for exprovided /challans are for exprovided (otherwise provided (otherwise provided are involved are i	payable:  nount for which ued relating to ided (including bed service): considerations er than money iconsiderations er than export of service): s pure agent: s abatement: unt charged = (l+m+n+o):  I ADVANCE UN ited in advance syment  S AND OTHER A	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0	
(j) (k) (l) (m) (o) (p)  Si.no (i) (ii)	bills/invoices/ service prov export of see Money equ charged, if an Amount provided/to t  Am  Am  Am  CHAPTER  Challan Details  Month Oct-Dec Jan-Mar	Gross and Achallans are issolided/to be provided/to be provided exemplification of other my, in a form other charged for exprovided (other charged for exemplification of the provided (other charged and the transport of the provided (other charged and the transport of the provided (other charged and the transport of the provided (in the provided	payable:  nount for which ued relating to ided (including bed service): considerations er than money iconsiderations er than export of service): s pure agent: s abatement: unt charged = (l+m+n+o):  I ADVANCE UN ited in advance syment  S AND OTHER A	0 0 0 0 0 0 0 0 0 0 0 0 0 0 GAR-7 Cha	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0	

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(i)		In Cash :	9		0	0 '
(ii)		By CENVAT Credit ^:	0		0	0
(iia)		of Amount earlier paid in usted in this period under Rule 6 (1A):	0	77	0	o
(iii)		nt of Excess Amount paid usted in this period under Rule 6 (3) of ST Rules :	0		0	0
(iv)	earlier and adju	nt of Excess Amount paid usted in this period under Rule 6 (4A) of ST Rules :	0		0	0
(b)	EDUCATION CESS I	PAID				
(1)		In Cash :	0		0	0
(ii)		By CENVAT Credit ^ :	0		0	0
(iia)	advance and adj	of Amount earlier paid in usted in this period under Rule 6 (1A):	0		0	O
(iii)	earlier and adju	nt of Excess Amount paid usted in this period under Rule 6 (3) of ST Rules :	0		0	o
(iv)	earlier and adji	nt of Excess Amount paid usted in this period under Rule 6 (4A) of ST Rules :	0		0	0
{c}	SECONDARY AND	HIGHER EDUCATION CESS F	PAID		······································	
(1)		In Cash:	0		0	0
(ii)		By CENVAT Credit ^:	ŷ.		0	0
(iia)	advance and adj	of Amount earlier paid in usted in this period under Rule 6 (1A):	0		0	0
(iii)	earlier and adju	nt of Excess Amount paid usted in this period under Rule 6 (3) of ST Rules :	٥		0	O
(lv)	earlier and adji	nt of Excess Amount paid usted in this period under Rule 6 (4A) of ST Rules :	٥		0	0
(d)	OTHER AMOUNTS P	AID			····	
(i)	Arrears of	revenue paid in cash:	0		0	0
(ii)	Arrears of re	evenue paid by credit ^ :	0		0	0
(111)		tional cess paid in cash :	0		0	0
(iv)		onal cess paid by credit ^	9		0	0
(v)		dary & higher educational cess paid by cash :	0		0	0 .
(vI)	Arrears of secon	dary & higher educational cess paid by credit :	0		0	0
(vii)		Interest paid :	0		0	0
(viii)		Penalty paid :	O		0	0
(ix)	Sect	on 73A Amount Paid ^ :	0		0	0
(x)	Any Other A	mount (Please specify) :	0		0	0
	) DETAILS OF CHAL HER AMOUNTS PAIL	LAN (VIDE WHICH SERVIC D IN CASH)	E TAX EDUCATION CESS, S	ECONDARY AN	D HIGHER EDUCA	TION CESS AND
	Month		GAR-7	Challan		
······································	Oct-Dec			an 'n ann a' ann a bha a bha a' ban k ma anns an air an ann an an an air a' dad ann an air air a' da		
	Jan-Mar					
	URCE DOCUMENT D 4A (I)(d)(i) to (vii)	ETAILS FOR ENTRIES AT CO				· · · · · · · · · · · · · · · · · · ·
)(iv),	Entres in table com-	ille sok edibertional cess.set	romară eun mâuei, enncs,	uon cess paid	source	document
s, 30, (iv),	Entry in table Servi					1
s)(iv), sı	Entry in table Serv	S.No.	W	onth	No./ Period	Date

5	A. WHETHER THE ASSESSEE PROVIDING EXEMP	PTED/NON	TAXABLE SERVICE OR EXEM	PTED GOODS	
		Wheth	ner providing any exempted o	r non taxable service	No
			Whether manufacturing	any exempted goods	No
fan	y one of the above is yes, whether maintaining s an	eparate a d input go	ccount for receipt or consum ods(refer to rule 6(2) of CENV	ption of input service (AT credit Rule, 2004)	No
I	f any one of the (a) and (b) is 'Yes' and (c) is 'Ne	o', which o	ption is being availed under ru	le 6 (3) of the Cenval Credit Rules, 2004	
(d)	(i) Opted to pay an amount equal to 10% of the	value of	exempted goods and 8% of t		d No.
	(ii) Opted to pay an amount equivalent to CEN\ in relation to manufactur	/AT Credit e of exem	attributable to inputs and inp pted goods or provision of ex	ut services used in o	r No
AΑ	AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CE	NVAT CRE	DIT RULES, 2004	-	
SI No	монтн		Oct-Dec	Ja	n-Mar
(a)	Value of exempted goods	cleared :	0		0
(b)	Value of exempted services p	rovided :	0		0
(c)	Amount paid under rule 6(3) of Cen Rules,2004,by CENVA		0		0
(d)	Amount sold under mile 6/3) of Con-	vat Credit	0		0
(e)			· 0		0
(f)	Challan Nos,vide which amount mentioned in (d	l) is paid			
	Month		GAR-7 Challan		
	O <i>c</i> t-Dec				
	Jan-Mar			,	
5	B. CENVAT CREDIT TAKEN AND UTILIZED				
I) CI	ENVAT CREDIT OF SERVICE TAX AND CENTRAL E	EXCISE DU	nv		
-			· • •		
	Details of Credit		Oct-Dec	Jan-i	Mar
(a)	Details of Credit Opening Balance :			Jan-i	Mar
(a) (b)	1		Oct-Dec		Mar
***************************************	Opening Balance : Credit taken		Oct-Dec		Mar
(b)	Opening Balance : Credit taken on inputs :		Oct-Dec 0	0	Mar
<b>(b)</b>	Opening Balance :  Credit taken  on inputs :  on capital goods:		Oct-Dec 0	0	Mar
(b) (i) (ii)	Opening Balance :  Credit taken  on inputs :  on capital goods:  on input services received directly :		Oct-Dec 0 0	0	Mar
(b) (i) (ii)	Opening Balance :  Credit taken  on inputs :  on capital goods:  on input services received directly :  as received from input service distributor :		0 0 0	0 0 0	Mar
(b) (i) (ii) (iii)	Opening Balance :  Credit taken  on inputs :  on capital goods:  on input services received directly :  as received from input service distributor :		Oct-Dec 0 0 0 0 0	0	Mar
(b) (i) (ii) (iii) (iv) (v)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:		0 0 0 0	0 0 0 0	Mar
(b) (i) (ii) (iii)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken ( i+ ii+ iii+ iv+ v ):		0 0 0 0	0 0 0 0	Mar
(b) (i) (ii) (iii) (iv) (v)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable		0 0 0 0	0 0 0 0 0	Mar
(b) (i) (ii) (iii) (iv) (v) (c)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:		Oct-Dec  0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mar
(b) (i) (ii) (iii) (iv) (v) (c) (i)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:  for payment of excise or any other duty #:  towards clearance of input goods and capital		Oct-Dec  0  0  0  0  0  0  0  0  0  0  0  0  0	0 0 0 0 0	Mar
(b) (i) (ii) (iii) (iv) (c) (i) (iii) (iii) (iv)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:  for payment of excise or any other duty #:  towards clearance of input goods and capital goods removed as such:		Oct-Dec  0  0  0  0  0  0  0  0  0  0  0  0  0	0 0 0 0 0 0	Mar
(b) (i) (ii) (iii) (v) (c) (ii) (iii) (iii) (iv) (v)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:  for payment of excise or any other duty #:  towards clearance of input goods and capital goods removed as such:  towards inter unit transfer of LTU *:  For Payment under rule 6(3) of the Cenval		Oct-Dec  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	Mar
(b) (i) (ii) (iv) (c) (i) (iii) (iii) (iv)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:  for payment of excise or any other duty #:  towards clearance of input goods and capital goods removed as such:  towards inter unit transfer of LTU *:  For Payment under rule 6(3) of the Cenvat Credit Rules, 2004:		Oct-Dec  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	Mar
(b) (ii) (iii) (iv) (iii) (iv) (vi)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:  for payment of excise or any other duty #:  towards clearance of input goods and capital goods removed as such:  towards inter unit transfer of LTU *:  For Payment under rule 6(3) of the Cenvat Credit Rules, 2004:  Total credit utilized (i+ ii+ iii+ iv+ v + vi):  Closing Balance of CENVAT credit		Oct-Dec  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Mar
(b) (i) (ii) (iii) (v) (c) (i) (ii) (iii) (iv) (viv) (viv)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:  for payment of excise or any other duty #:  towards clearance of input goods and capital goods removed as such:  towards inter unit transfer of LTU *:  For Payment under rule 6(3) of the Cenvat Credit Rules, 2004:  Total credit utilized (!+ ii+ iii+ iv+ v + vi):		Oct-Dec  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	Mar
(b) (i) (ii) (iii) (v) (c) (ii) (iii) (iv) (v) (d)	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken ( i+ ii+ iii+ iv+ v ):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:  for payment of excise or any other duty #:  towards clearance of input goods and capital goods removed as such:  towards inter unit transfer of LTU *:  for Payment under rule 6(3) of the Cenvat Credit Rules, 2004:  Total credit utilized ( i+ ii+ iii+ iv+ v + vi):  Closing Balance of CENVAT credit (a + b - c):		Oct-Dec  0  0  0  0  0  0  0  0  0  0  0  0  0	0 0 0 0 0 0 0	Mar
(b) (i) (ii) (iv) (v) (ii) (iii) (iv) (v) (vi) (vi	Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:  for payment of excise or any other duty #:  towards clearance of input goods and capital goods removed as such:  towards inter unit transfer of LTU *:  For Payment under rule 6(3) of the Cenvat Credit Rules, 2004:  Total credit utilized (i+ ii+ iii+ iv+ v + vi):  Closing Balance of CENVAT credit	CONDARY	Oct-Dec  0  0  0  0  0  0  0  0  0  0  0  0  0	0 0 0 0 0 0 0	

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		on inputs:	0		0
(ii)	or	capital goods :	0		0
(iii)	On input services re	ceived directly :	0	:	0
(iv)	As received from input ser	vice distributor :	0		G
(v)	From Inter unit trans	fer by a LTU * :	0	:	Ð
***************************************	Total credit of education cess and higher education cess t		o		0
(c)	Credit of education cess and se	econdary and high	ner education cess utilized		
(i)	for payment of education ces and higher education c		0		0
(ii)	for navment of education car	s and secondary	0		0
(ili)	clearance or input goods at	ducation cess on	0		0
(iv)	towards inter unit tra	insfer of LTU * :	0		0
	Total credit of education cess and higher education cess ut		o .		0
********	Closing Balance of Edu	ication cess and			
	secondary and higher educate  f Assessment Memorandum  I/We declare that the above partic	ion cess (a + b - c):	o dance with the records and books ma	aintained by me/u	o s and are correctly sta
Sel (a) l (b) l Fina	f Assessment Memorandum  I/We declare that the above partic  I/We have assessed and paid the ance Act, 1994 and the rules made	culars are in accor		edit conectly as pe	s and are correctly starer the provisions of the
Sel (a)   (b)   Fina (c)	f Assessment Memorandum  I/We declare that the above partic  I/We have assessed and paid the ance Act, 1994 and the rules mad  I/We have paid duty within the sp	culars are in accor e service tax and/o de thereunder.	dance with the records and books ma or availed and distributed CENVAT cre	edit correctly as pe	s and are correctly states the provisions of the viable thereon.
Sel (a)   (b)   Fins (c)	f Assessment Memorandum  I/We declare that the above partic  I/We have assessed and paid the ance Act, 1994 and the rules mad  I/We have paid duty within the sp	culars are in accor e service tax and/o de thereunder.	dance with the records and books ma or availed and distributed CENVAT cre and in case of delay, I/We have deposi	edit correctly as pe	s and are correctly states the provisions of the viable thereon.
Sel (a)   (b)   Fins (c)	f Assessment Memorandum  I/We declare that the above partic  I/We have assessed and paid the ance Act, 1994 and the rules mad  I/We have paid duty within the spi	culars are in accor e service tax and/o de thereunder. ecified time limit a	dance with the records and books ma or availed and distributed CENVAT cre and in case of delay, I/We have deposi	edit correctly as pe	s and are correctly stated the provisions of the viable thereon.
Sel (a)   (b)   Fins (c)	f Assessment Memorandum  I/We declare that the above partic  I/We have assessed and paid the ance Act, 1994 and the rules mad  I/We have paid duty within the spo THE RETURN HAS BEEN PREPAR  (a) Identification No. of STRP:	culars are in accor e service tax and/o de thereunder. ecified time limit a	dance with the records and books may availed and distributed CENVAT creend in case of delay, I/We have deposing the tax return PREPARER (STRP), F	edit correctly as pe	s and are correctly stated the provisions of the viable thereon.
Sel (a)   (b)   Fins (c)	f Assessment Memorandum  I/We declare that the above partic  I/We have assessed and paid the ance Act, 1994 and the rules mad  I/We have paid duty within the spi  THE RETURN HAS BEEN PREPAR  (a) Identification No. of STRP:  (b) Name of STRP:	culars are in accor e service tax and/o de thereunder. ecified time limit a	dance with the records and books may availed and distributed CENVAT creend in case of delay, I/We have deposing the tax return PREPARER (STRP), F	edit correctly as perited the interest le	s and are correctly states the provisions of the viable thereon.
Sel (a)   (b)   Fins (c)	f Assessment Memorandum  I/We declare that the above partic  I/We have assessed and paid the ance Act, 1994 and the rules mad  I/We have paid duty within the spi  THE RETURN HAS BEEN PREPAR  (a) Identification No. of STRP:  (b) Name of STRP:	culars are in accord to the reunder. ecified time limit a service by a SERVICE	dance with the records and books may availed and distributed CENVAT creend in case of delay, I/We have deposing the tax return PREPARER (STRP), F	edit correctly as perited the interest le	s and are correctly star er the provisions of the viable thereon.