

CENTRAL BOARD OF EXCISE AND CUSTOMS



Van	A Compression of the Company of the	Ministry of Finance -	Department of Rever	we	STEEL ST STEEL STEEL ST
S	DR PRA	REF REG	HBLP	RET	R₽
vice -	Tax - ST-3		Loç	ged in modistax2014	Sign Out
	Form	ST-3 (Return under Sect	on 70 of the Finance	Act, 1994)	
				ETI ED	
		AAUEK074.4ACD001	1	FILED	ain a
······································	Registration Number :	AAHFK8714ASD001	Assessee's Name :	<u> </u>	
······································		SOHAM MANSION 5-4-187/3	SECUDERABAD		
		<u> </u>	ivision : NEW		1GOPALPET-II
	Financial Year :		Return for the period :	April-June	
	Single Return:	[Yes	* (Tana and tana an		
				I	
LA		s the assessee opted to oper ame of Large Taxpayer Unit(
18	at reply to above is yes,in	ame of reide taxbaker outf	city):	<u> </u>	·····
2A	amente fil bli millijar a galeja abenne i danstider i linn skantskier dikterani i gamen ke der milik kadiski k I		STC Number :	AAHFK8714ASD00:	1
2B		. P	remises code Number :	521305A001	
2C		Cor	stitution Of Assessee :	Partnership	
ERV:	MPUTATION OF SERVICE TAX() ICE DISTRIBUTOR) 1. NAME OF TAXABLE SERVICE			ETAX/NOT TO BE F	ILLED BY INPUT
	Category of Service :	Works contract service			
	<u></u>				
A 2	Assessee is liable to pay service	tax on this taxable service :	ns		
(1)			a Se	rvice Provider : Ye	25
(ii)		a Service Receiver	liable to make payment	of service tax : No)
В	Sub-clause No. of clause(105) of section 65: (zzzza)				
Ci	Has the assessee availed benefit of any exemption notification : No				
c2	If reply to above is yes, please furnish Notification Nos. :				
SI. No) _e	Not	tification No.		
1		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			······································
		· ·			
D	Sr. No in the Natific	ation (If Abatement is claim	ed as per Natification N	0. 1/2006-ST\ :	
E1		Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST): Whether provisionally assessed: No			
E2		F0	isional Assessment Ord		
		rrov	Swie Rossiich Ufü	C. 1900(AE ASIV) .	
1AV.	HE OF TAYARIE CONTOC CON	ITE TAY DAVABLE AND COO	SC AMBURTOUR DOTS	All STOLIDECTN	liberc)
	UE OF TAXABLE SERVICE,SER	FAUL IMA FRIADLE ARV GRU	- JANGUNI LIIAKUEU (MLL FAGURES IN R	ories)
	ERVICE PROVIDER				
Sl.no			AP	r-Jun	Total
) SERVICE TAX PAYABLE	·			
(a)	Gross Amount received in mo	ney	······	-	
(1	0)	Against service provi	ded: 221	6650	2216650
fii	isl to	advance for service to be non	ال المعاملة	n :	

(c)		·	erations received in form other the money exempt/not payable		0	0
(c) (l)		······································	eceived against export of service		0	1 0
(ii)	Amount receiv		empted service(other than export		721650	721650
			service)		0	0
(111)			Amount received as pure agent			0
(d)		······································	Abatement amount claimed		0	
(e)			Taxable value = (a+b) - (c+d)		1495000	1495000
(f) S.No	Service Tax rate wise break-up of taxable value = (e) Taxable Rate			Taxable	· Value	
	Tax Rate(%) Education Secondary and Higher Education Cess					
		Cess Rate(%)	Rate(%)		Apr-Jun	
(1)	4.8	3	······································	0	1495000	1495000
(g)			Service ta	cpayable :	71760	71760
(h)	Education cess payable :		s payable :	2153	2153	
(i)	Secondary and higher education cess payable :			s payable :	0 :	0
(11)) TAXABLE AMC					
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted			2216650	2216650	
(k)	Money equi	valent of other	considerations charged, if any, in		0	0
(1)	than mon Amount charged for exported service provided/to be provided.			0	0	
(m)	Amount charged for exempted service provided/to be provided (ot		(other than	721650	721650	
(n)	export of se			0	0	
(0)	Amount claimed as abatemen			0 .	0	
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :		1495000	1495000		
	<u> </u>		()+k) - ((-	rm+n+0) : [
Sl.no		V. B			Apr-Jun	Total
AMO	UNT OF SERVIC	E TAX PAID I	I A DVA NCE UNDER SUB-RULE(1A) OF RULE 6		
((1)		Amount deposited in advanc	e :	0	0
(11)	Challan Details	for Advance P	yment			**************************************
	Month			GAR-7 Cha	llan	
	Apr-Jun					
			·			
L. SER Be F	RVICE TAX,EDU FILLED BY INPU	CATIONAL CES IT SERVICE DIS	s and other amounts paid (t tributor)	O BE FILLED	BY A PERSON LIABLE TO	PAY SERVICE TAX/
i.no				Α	pr-Jun	Total
(I):	SERVICE TAX,	EDUCATION CE	SS,SECONDARY AND HIGHER ED	UCATION CE	SS PAID	
(a)	SERVICE TAX	PAID				
)		In Cash :	7	1760	71.760
(i))		By CENVAT Credit ^ :	***************************************	0	0
(i) (ii)	By Adjustment of Amount earlier said in advance and			0		0
	By Adjustn		S penou unuer Ruie & LEALS			0
(11)	By Adj	adjusted in thi ustment of Exc	ess Amount paid earlier and		adjusted in this period under Rule 6 (3) of ST Rules : By Adjustment of Excess Amount paid earlier and	
(ii) (iia)	By Adj adjusted in By Adj	adjusted in thi justment of Exc of this period un justment of Exc	ess Amount paid earlier and der Rule 6 (3) of ST Rules : ess Amount paid earlier and		0	0 .
(ii) (iia) (iii) (iv)	By Adj adjusted in By Adj	adjusted in thi ustment of Exc of this period un ustment of Exc this period und	ess Amount paid earlier and der Ruie 6 (3) of ST Rules :			
(ii) (iia) (iii) (iv)	By Adj adjusted in By Adj adjusted in t	adjusted in thi ustment of Exc of this period un ustment of Exc this period und	ess Amount paid earlier and der Rule 6 (3) of ST Rules : ess Amount paid earlier and			
(ii) (iii) (iii) (iv)	By Adj adjusted in By Adj adjusted in t	adjusted in thi ustment of Exc of this period un ustment of Exc this period und	ess Amount paid earlier and der Rule 6 (3) of ST Rules : es Amount paid earlier and er Rule 6 (4A) of ST Rules :		0	0

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(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:	0		o
(iv)	By Adjustment of Excess Amount haid eadier and	0		0
(c)	SECONDARY AND HIGHER EDUCATION CESS PAID			
(1)	i) In Cash:	0		0
(11)		0	:	0
(iia)	By Adjustment of Amount earlier paid in advance and	0		0
(iii)	By Adjustment of Excess Amount paid earlier and	0	-	0
(iv)	By Adjustment of Excess Amount paid earlier and	0		0
(d)	adjusted in this period under Rule 6 (4A) of ST Rules : { OTHER AMOUNTS PAID			<u> </u>
		0		0
(1)		·		
(11)		0		_ :
(iii)	<u></u>	0		0
(iv)		0		0
(v)	Casii:	0		0
(vi)	Arrears of secondary & higher educational cess paid by credit:	0		0
(vii)	Interest paid :	0		0
(viii)	i) Penalty paid :	0		0
(ix)	Section 73A Amount Paid ^:	0		0
(x)	Any Other Amount (Please specify) :	13400		13400
B. SOL	Apr-Jun 01100840812201200018,01100840701			b)(iv). 4A(I)(c)(iii). 4A
c)(iv),	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii)	201300009,0110084120 a)(iii), 4A(I)(a)(iv), 4A	(I)(b)(iii), 4A(I)(i	
c)(iv), sl	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and	201300009,0110084120 a)(iii), 4A(I)(a)(iv), 4A higher education cess p	(I)(b)(iii), 4A(I)(i	ource document
c)(iv), SI Yo.	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii)	201300009,0110084120 a)(iii), 4A(I)(a)(iv), 4A higher education cess p	(I)(b)(iii), 4A(I)(i	ource document
c)(iv), SI No.	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and	201300009,0110084120 a)(iii), 4A(I)(a)(iv), 4A higher education cess p	(I)(b)(iii), 4A(I)(i	ource document
c)(iv), SI do. 1.	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun	(I)(b)(iii), 4A(I)(i aid So No./ Per	ource document iod Date
SI do. 1. C. DETA	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No.	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY	(I)(b)(iii), 4A(I)(i aid So No./ Per	ource document iod Date
C. DETA	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAR D FOR WHICH RETURN IS FILED: ALLS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TO	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR)	(I)(b)(iii), 4A(I)(i aid So No./ Per OF THE 0	ource document iod Date
C. DETA	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAR D FOR WHICH RETURN IS FILED: AILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TO CE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVI	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR)	(I)(b)(iii), 4A(I)(i aid Sc No./ Per OF THE 0 IDER ONLY/NOT	ource document iod Date TO BE FILLED BY
C. DETA	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAR D FOR WHICH RETURN IS FILED: AILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TO CE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVI	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR)	(I)(b)(iii), 4A(I)(i aid So No./ Per OF THE 0 IDER ONLY/NOT MPTED GOODS	ource document iod Date TO BE FILLED BY
c)(iv), SI 1. 1. C. DETERIOL ERIOL SA.	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S,No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAR D FOR WHICH RETURN IS FILED: AILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A T. CE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERV. WHETHER THE ASSESSEE PROVIDING EXEMPTED / NON TA Whether is one of the above is yes, whether maintaining separate acco	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR) XABLE SERVICE OR EXI providing any exempted	(I)(b)(iii), 4A(I)(i aid So No./ Per OF THE 0 IDER ONLY/NOT EMPTED GOODS I or non taxable so ag any exempted mption of input s	ource document iod Date TO BE FILLED BY ervice No goods No ervice No
c)(iv), SI Vo. 1. C. DET ERIOI DETA ERVIC SA. any o	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess, secondary and S, No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAZ D FOR WHICH RETURN IS FILED: AILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A T CE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERV . WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TA Whether; one of the above is yes, whether maintaining separate acco- and input goods any one of the (a) and (b) is 'Yes' and (c) is 'No', which optio	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR) XABLE SERVICE OR EXI providing any exempted Whether manufacturing unt for receipt or consultrefer to rule 6(2) of CE n is being availed under	(I)(b)(iii), 4A(I)(i aid So No./ Per OF THE 0 IDER ONLY/NOT MPTED GOODS I or non taxable s ag any exempted mption of input s NVAT credit Rule, credit Rule, Credit Rule	ource document iod Date TO BE FILLED BY ervice No goods No ervice No CODYAL
c) (iv), Si No. 1. C. DETA ERIOI SA. any o	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAR D FOR WHICH RETURN IS FILED: ALLS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TOCE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERV	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR) XABLE SERVICE OR EXI Droviding any exempted Whether manufacturing unt for receipt or consultation of the consultation of t	(I)(b)(iii), 4A(I)(I aid So No./ Per OF THE 0 IDER ONLY/NOT IMPTED GOODS I or non taxable s ag any exempted mption of input s NVAT credit Rule, rule 6 (3) of the c Credit Rule the value of exe service (Y	ource document iod Date TO BE FILLED BY ervice No goods No ervice 2004) Cenvat 5,2004 //N) or
c)(iv), SI O. 1. C. DET ERIOI SA. 'any o If a	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(, 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess, secondary and S, No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAZ D FOR WHICH RETURN IS FILED: AILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A T CE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERV . WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TA Whether; one of the above is yes, whether maintaining separate acco- and input goods any one of the (a) and (b) is 'Yes' and (c) is 'No', which optio	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR) XABLE SERVICE OR EXI providing any exempted Whether manufacturing unt for receipt or consultation of the consultation of th	(I)(b)(iii), 4A(I)(I aid So No./ Per OF THE 0 IDER ONLY/NOT IMPTED GOODS I or non taxable s ag any exempted mption of input s NVAT credit Rule, rule 6 (3) of the c Credit Rule the value of exe service (Y nput services use	TO BE FILLED BY ervice No goods No ervice No Cenvat 5,2004 mpted No dd in or
c)(iv), SI Vo. 1. C. DETA ERIOI SA. Cany o	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAR D FOR WHICH RETURN IS FILED: ALLS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TOCE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE TAX OR	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR) XABLE SERVICE OR EXI providing any exempted Whether manufacturing unit for receipt or consultation (refer to rule 6(2) of CE in is being availed under impted goods and 8% of cributable to inputs and if	(I)(b)(iii), 4A(I)(I aid So No./ Per OF THE 0 IDER ONLY/NOT IMPTED GOODS I or non taxable s ag any exempted mption of input s NVAT credit Rule, rule 6 (3) of the c Credit Rule the value of exe service (Y nput services use	ource document iod Date TO BE FILLED BY ervice No goods No ervice No Cenvat 5,2004 //N) or
c)(iv), Sillon Sillon 1. C. DETA ERVICE SA. any o lif a (i) (ii)	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (4, 4A (I) (d) (i) to (vii) Entry in table Service tax, educational cess, secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PARD FOR WHICH RETURN IS FILED: ALLS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR) XABLE SERVICE OR EXI providing any exempted Whether manufacturing unit for receipt or consultation (refer to rule 6(2) of CE in is being availed under impted goods and 8% of cributable to inputs and if	(I)(b)(iii), 4A(I)(i aid So No./ Per OF THE 0 IDER ONLY/NOT MPTED GOODS I or non taxable s ag any exempted mption of input s NVAT credit Rule, rule 6 (3) of the o Credit Rule ' the value of exe service (y nput services use exempted service	ource document iod Date TO BE FILLED BY ervice No goods No ervice No Cenvat 5,2004 //N) or
C. DETA C. DETA ERVICE SA. I (i) (ii) AA AM	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I), 4A(I)(d)(i) to (vii) Entry in table Service tax, educational cess, secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAR D FOR WHICH RETURN IS FILED: ALLS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TOP TO TOP TO TOP TO TOP TO TOP TO TOP TOP	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR) XABLE SERVICE OR EXI Droviding any exempted Whether manufacturing unit for receipt or consultation (refer to rule 6(2) of CE in is being availed under impted goods and 8% of cributable to inputs and if d goods or provision of rRULES, 2004	(I)(b)(iii), 4A(I)(i aid Sc No./ Per OF THE 0 IDER ONLY/NOT MPTED GOODS I or non taxable s any exempted mption of input s NVAT credit Rule, rule 6 (3) of the c Credit Rule the value of exe service (Y nput services use exempted service	ervice No goods No ervice No cenvat s, 2004 mpted No din or e(Y/N)
f any o	URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (AA(I)(d)(i) to (vii) Entry in table Service tax, educational cess, secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAR D FOR WHICH RETURN IS FILED: AILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TOKE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE TAX OR INPUT SERVICE OF THE ASSESSE PROVIDING EXEMPTED NON TAX Whether is the above is yes, whether maintaining separate according any one of the (a) and (b) is 'Yes' and (c) is 'No', which option's option of the pay an amount equal to 10% of the value of exempted to pay an amount equivalent to CENVAT Credit attended in relation to manufacture of exempted MOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT MONTH Value of exempted	a)(iii), 4A(I)(a)(iv), 4A higher education cess p Month Apr-Jun D AS ON THE LAST DAY AXABLE SERVICE PROVICE DISTRIBUTOR) XABLE SERVICE OR EXI providing any exempted Whether manufacturin unt for receipt or consult (refer to rule 6(2) of CE in is being availed under impted goods and 8% of ributable to inputs and id goods or provision of RULES, 2004	(I)(b)(iii), 4A(I)(i aid So No./ Per OF THE 0 IDER ONLY/NOT IMPTED GOODS I or non taxable s ag any exempted mption of input s NVAT credit Rule, rule 6 (3) of the o Credit Rule the value of exe service (Y nput services use exempted service	ervice No goods No ervice No cenvat s,2004 mpted No din or e(Y/N) No

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(d)	Amount p	aid under rule 6(3) of Cenvat Credit Rules,	2004,by casl	n : 0		
(e)		Total amount p	aid = (c)+(d):		
(f)	Challan Nos,vide w	nich amount mentioned in (d) is paid				
	Month		GAR-7 Ch	allan		
	Apr-Jun		***************************************			
5B,	. CENVAT CREDIT TA	KEN AND UTILIZED				
(I) CEN	VAT CREDIT OF SER	RVICE TAX AND CENTRAL EXCISE DUTY				
	Details of Credit Apr-Jun					
(a)		Opening Bala	ınce :	0		
(b)	Credit taken					
(i))	on in	puts :	. 0		
(11))	on capital g	oods:	. 0		
(III)			0			
(iv)				. 0		
(v)			ru * :	0		
***************************************		Total credit taken (i+ ii+ iii+ iv	'+ v):	0		
(c)	Credit utilized	WE WANTED TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO T				
(1))	for payment of service	tax :	0 .		
(ii)) for p	payment of educational cess on taxable ser	rvios :	0		
(111)		for payment of excise or any other du	ty # :	0		
(iv)	towards clearan	nce of input goods and capital goods remov		0		
(v))	towards inter unit transfer of LT	such : TU * :	; 0		
(vi)) For Payment u	inder rule 6(3) of the Cenvat Credit Rules,2	2004 :	0		
MW		Total credit utilized (i+ li+ lii+ iv+ v	+ vi):	0		
(d)		Closing Balance of CENVAT c		. 0		
	1	18 T L	<u>, - c, .,</u>			
(II) CE	NVAT CREDIT OF ED	DUCATIONAL CESS AND SECONDARY AND I	HIGHER EDU	CATION CESS		
Sl.no				A 7		
(a)	1 .	Details of Credit	1	Apr-Jun		
		Opening Balance :		0 ·		
(b)	Credit of education					
(b)		Opening Balance :				
		Opening Balance : cess and secondary and higher education		0.		
(i)		Opening Balance : cess and secondary and higher education on inputs:		0		
(i) (ii)		Opening Balance : cess and secondary and higher education on inputs: on capital goods :		0		
(i) (ii) (iii)		Opening Balance : cess and secondary and higher education on inputs: on capital goods : On input services received directly :		0 0 0		
(i) (ii) (iii) (iv)		Opening Balance: cess and secondary and higher education on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: f education cess and secondary and higher	cess taken	0 0 0 0		
(i) (ii) (iii) (iv)	Total credit o	Opening Balance: cess and secondary and higher education on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *:	cess taken	0 0 0 0 0		
(i) (ii) (iii) (v)	Total credit o	Opening Balance: on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: f education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v): cess and secondary and higher education of education cess and secondary and higher	cess taken	0 0 0 0 0		
(i) (ii) (iii) (v) (v)	Total credit of	Opening Balance: cess and secondary and higher education on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: f education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v): cess and secondary and higher education cess and secondary and higher education cess on services: f education cess and secondary and higher	cess taken	0 0 0 0 0 0		
(i) (ii) (iv) (v) (c)	Total credit of Credit of education for payment of for payment of	Opening Balance: on linguts: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: f education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v): cess and secondary and higher education f education cess and secondary and higher education cess on services: f education cess and secondary and higher education cess on goods #: f education cess and secondary and higher education cess on goods #: f education cess and secondary and higher ceducation cess and secondary and higher education cess a	cess taken	0		
(i) (ii) (iii) (iv) (v) (c) (i) (iii)	Total credit of Credit of education for payment o for payment o towards payment o education cess on	Opening Balance: on cass and secondary and higher education on Inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: f education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v): cess and secondary and higher education cess and secondary and higher education cess on services: f education cess and secondary and higher education cess on goods #: f education cess and secondary and higher	cess taken	0 0 0 0 0 0 0		
(a) (b) (c) (c) (c) (d) (d)	Total credit of Credit of education for payment of for payment of towards payment of education cess on	Opening Balance: on cass and secondary and higher education on Inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: f education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v): cess and secondary and higher education cess on services: f education cess and secondary and higher education cess on goods #: f education cess and secondary and higher clearance of input goods and capital goods removed as such: towards inter unit transfer of LTU *: f education cess and secondary and higher	cess taken	0 0 0 0 0 0		
(i) (ii) (v) (v) (c) (ii)	Total credit of Credit of education for payment o for payment o towards payment o education cess on	Opening Balance: or cess and secondary and higher education on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: f education cess and secondary and higher education cess taken (I+ II+ IIII+ IV+ V): cess and secondary and higher education cess on services: f education cess and secondary and higher education cess on goods #: f education cess and secondary and higher ceducation cess on goods #: f education cess and secondary and higher clearance of input goods and capital goods removed as such: towards inter unit transfer of LTU *:	cess taken	0 0 0 0 0 0 0		

6/6/2018

Form ST-3

(c) I/We have paid duty within the sp	ecified time limit and in case of delay, I	We have deposited the interest le	eviable thereon.
IF THE RETURN HAS BEEN PREPAR	LED BY A SERVICE TAX RETURN PREP	ARER (STRP), FURNISH FURTHE	R DETAILS AS BELOW:
(a) Identification No. of STRP:			
(b) Name of STRP:			
Name :	SOHAM SATISH MODI	***************************************	
Place :	HYDERABAD	Date :	14/04/2013
Revised Date :			