

CENTRAL BOARD OF EXCISE AND CUSTOMS



See or	/		Ministry of Fina	ice - Dep	artme	nt of Reve	mæ			
SDR	PR	A	REF	REG	0.023.00400000200	HELP	Million care on a second of a	RET	REP	
ervice Tax -	ST-3					Logged	f in modista	ax2014	Sign	
	(Return und	er Section 7	70 of the Finance A	Form ST- ct, 1994 r		vith Rule 7	of Serv	ice Ta	x Rules, 1994)	
F-W								:		
SI.No	ssues have bee	SEE FOREIGN SEE A	our return :		De	scription		······································		
		The Challa	e Challan Number { 01100841602201300029 } for {Rs.22752/-} in H1 section does not exist and/or							
1	V2SRC12	is not mate	not matching with the Registration Number available in the database.							
2	V2SRC12	is not mate	e Challan Number (01100840504201300018) for {Rs.20000/-) in H1 section does not exist and/or not matching with the Registration Number available in the database.							
3	V2SRC12	The Challa	n Number { 01100840 ching with the Registra	10620130 tion Numb	0023 } eravai	for {Rs.114 lable in the	4197/-} ii databasi	n H1 se e.	ction does not exist and	
4	V2SRC12	The Challa		00420130	0010 }	for {Rs.200	300/-} in	H1 sect	ion does not exist and/	
5	V2SRC12	The Challa	n Number { 01100842	70420130	0003 }	for {Rs.518	38/-} in F	li sectio	on does not exist and/o	
6	V2SRC12	The Challa	ng with the Registratio in Number { 01100841 ching with the Registra	30420130	0009 }	for {Rs,200	000/~} in		ion does not exist and/	
			***************************************			maarananalismooloonidaaniankanalismoolooni	والمراجعة			
PART-A	GENERALIN	FORMATION								
A 1	ORIGII	NA L RETURN	Yes		REV	ISED RETUI	RN No			
A 2	STC Number		AAHFK8714ASD001	EA	Name Asse	e of the ssee	Kada	Kadakia Modi Housing		
Address of	Registered Uni	iŧ	SOHAM MANSION 5-4-	187/384 M	.G.RO				AD R.P.ROAD	
Commissio	nerate		SECUNDER ABAD NEW	Divisio	n	SECUDERA NEW	BAD Rang	e l	RAMGOPALPET-II	
A4	Financial Yea	r	2012-2013	A5	Retu	rn for the P	eriod	Octob	per-March	
RETURN	FILING DETAIL	S .	4	·						
Due date f	or filing of this	return			***************************************		10/09/2	013		
Actual date	e of filing			·····	03/09/2013			013		
No of days	beyond due da	te	······································	V			0		······································	
- Andrewski - Andr	taj kielende klassinistis klassikiki om med klassiki toru kristis kaita k						L		,	
A6			······································	·	~					
A 6.1	(As defined u	nder Rule 2(e	operate as "Large Tar (ea) of the Central Ex vice Tax Rules, 1994)				No		entrales - describe diente de la contrale de la con	
A 6.2			'Y', name of Large Tax	payer Unit	opted	for				
A 7	Premises Code						52130	521305A001		
A8 Constitution of the Assessee			ee			A Firm				
***************************************						***************************************		***************************************		
COMPUTAT DISTRIBU		CE TAX (TO B	E FILLED BY A PERSO	N LIABLE	TO PAY	SERVICE T	TAX/NOT	TOBE	FILLED BY INPUT SERVI	
A9 Taxable Service(s) for which Tax is be					being paid			Sub Clause		
Descri	ption of Taxable	Services W	orks contract service	····	***************************************				(zzzza)	
· · · · · · · · · · · · · · · · · · ·									<u></u>	
	Т	axable Servi	ce for which Tax is beli	ng paid \	Norks	contract ser	vice			
Asses	see is liable to	pay Service 1	Tax on this taxable ser	vice as	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					

Yes

Νo

A 10.2 A Service Receiver under Section 68(2)

A 10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)

A 10.6 If covered by A 10.4 above, then the percentage of Service Tax Payable as Recipient of Service

A 10.1 A Service Provider under Section 68(1)

A10A10.3 A Service Provider 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

EXEMPTIONS

No

Νo

0

Form ST-3

Si No. Quarter Oct-Dec Jan-Mar					FC	лтот-з				
SLNO No.	A 11,1	Has the assess	ee availed benef	it of any exempt	ion Notifica	tion('Y'/'N')	N			
A12. ABATEMENTS A12.1 Jess any abstement from the value of sarvices been claimed("Y"," ") A12.2 If reply to A12.1 is "Y", planes furnish Notification No. and SLNo in the Notification under which such abstement is SLNo Notification Number 1 024/2012-S.T. A13.1 PROVISIONAL ASSESSMENT A13.2 If reply to A13.1 is "Y", planes furnish Provisional Assessment Order No. 8 Date Provisional Assessment Order No. Date Provisional Assessment Order No. Date Provisional Assessment Order No. Date PART - 8 VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - 8 VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - 8 VALUE OF TAXABLE SERVICE AND SERVICE PROVIDER SINO. Quarter Greek Amount outs received in advance, amounts taxable on receipt each of the develoding amounts received and advance for any other document may not have been issued of the provisional Assessment Order No. Services for which Dilla/Invoices/challans or any other documents are issued elevating to service provided for to be advance for services for which Dilla/Invoices/challans or only other documents have not been issued Amount taxable on receipt basis under third provis to itules(1) or a development share in the been issued Amount taxable on receipt basis under third proviso to itules(1) or a development share on the end issued Amount taxable for services for which Dilla/Invoices/challans or any other documents have not been issued Amount taxable for services provided for which Dilla/Invoices/challans or any other documents have not been issued Amount taxable for services for which Dilla/Invoices/challans or any other document have not been issued Amount taxable for services for which Dilla/Invoices/challans or any other document have not been issued Amount taxable for services provided for which Dilla/Invoices/challans or any other document have not been issued Amount taxable for services provided for which Dilla/Invoices/challans or any other document have not been issued Amount taxable for services provided for which Dilla/Invoices/challan	A11.2	If reply to A11	.1 is 'Y', please f	urnish Notificatio	on No. and S	SI.No in the Notifi	cation under wi	ilch such exempt	ion is av	ailed
ABATEMENTS A1.2.1 Has any abatement from the value of services been claimed("Y","W) A1.2.2 If reply to A12.1 is "Y", please furnish Notification Number 1 024/2012-S.T. A1.3 PROVISIONAL ASSESSMENT A1.3.1 Whether provisionally assessed("Y","W) A1.3.2 If reply to A13.1 is "Y", please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Da	SI. No	·····		N	Votification	Number		***************************************		SI.No
A 12.2 If reply to A 12.1 is "Y', please furnish Notification No. and St.No in the Notification under which such abatement is St.No. Notification Number 1 024/2012-S.T. A 13.1 Mether provisionally assessed("Y'\N') N A 13.2 If reply to A 13.1 is "Y', please furnish Provisional Assessment Order No. & Date PROVISIONAL ASSESSMENT A 13.1 Mether provisionally assessed("Y'\N') N A 13.2 If reply to A 13.1 is "Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B. VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE PART - B. VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE SI No. Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other facutment may not have been issued of which bills/invoices/challans or any other not been issued of which bills/invoices/challans or any other sorvided(induling export of service and exempted service) 81.2 Amount neceived in advance for services for which bills/invoices/challans or any other or any other or any other of the provided of the provid	1									
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Si.No Notification Number	A 12,1	Has any abate:	ment from the va	lue of services b	een claime	d('Y'/'N')	Y			
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B1.2 Or any other documents have not been issued		documents a provided(ind	re issued relating luding export of s	g to service provi service and exem	ded or to be pted servic	e e)				
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### ### ##############################	B1.4	any other do	cuments have no	t been issued .		1	G	0		
B1.7 Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	B1.5				ged, ii diiy,	in a form outer	0	0		
### B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) ### B1.8 Amount charged against export of service provided or to be provided ### B1.9 Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above) ### B1.10 Amount charged as Pure Agent ### B1.11 Amount daimed as abatement ### B1.12 Any other amount claimed as deduction, Other Nonb-Taxable (please specify) ### B1.13 Total Amount claimed as Deduction ### B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) ### B1.14 B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) ### B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate ### Si No. Taxable Rate ### Taxable Value ### B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) ### B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) ### B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) ### B1.17	B1.6			is payable under	partial reve	erse charge	0	0		
B1.9 Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above) B1.10 Amount charged as Pure Agent 0 0 0 B1.11 Amount claimed as abatement 773615 1750982 B1.12 Any other amount claimed as deduction, (please specify) 773615 1750982 B1.13 Total Amount claimed as Deduction R1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) 7784304 6590813 B1.14 Ret Taxable Value B1.14 = (B1.7 - B1.13) 784304 6590813 B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate SI No. Taxable Rate Taxable Value Tax Rate% Education Cess Rate% (1) 12 2 1 1 515743 1167322 B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) SI No. Taxable Rate Taxable Units	81.7			+ B1.4 + B1.5 + B	31.6)		4300047	7758135	12	05818
### ### ##############################	81.8	i					0	0		
B1.11 Amount claimed as abatement 773615 1750982	B1.9					provided (other	0	0		,
B1.12 Any other amount claimed as deduction,	B1.10	Amount char	ged as Pure Ager	nt			0	0		
B1.12 Ally other amount claimed as deduction Taxable Receipts 3010689 4839831 B1.13 Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) 3784304 6590813 B1.14 Net Taxable Value B1.14 = (B1.7 - B1.13) 515743 1167322 B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate Si No.	B1.11	. Amount dain	ned as abatemen	ıt ·			773615	1750982	2	52459
B1.13 (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) S784304 C590813 B1.14 Net Taxable Value B1.14 = (B1.7 - B1.13) S15743 1167322 B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate	81,12	(please spec	ify)			Taxable	3010689	4839831	7	85052
B1.14 B1.14 = (B1.7 - B1.13) S15743 1167322	81,13	B1.13 = (B1	.8 + B1.9 + B1.10		2)		3784304	6590813	10	37511
B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate Si No. Taxable Rate Tax Rate% Education Cess Rate% Education Cess Rate% (1) 12 12 2 1 515743 1167322 B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) Si No. Taxable Rate Taxable Units	61.14						515743	1167322	10	68306
Tax Rate% Education Cess Secondary And Higher Education Cess Rate% (1) 12 2 1 1 515743 1167322 B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) Si No. Taxable Rate Taxable Units	B1.15			p of NET TAXABL	LE VALUE(B	1.14):Advaloren	Rate			***************************************
Rate% Higher Education Cess Rate% (1) 12 2 1 515743 1167322 B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) Si No. Taxable Rate Taxable Units	SI No.	***************************************	Taxable Rate			***************************************	Taxable Valu	ie	····	
B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) Si No. Taxable Rate Taxable Units		Tax Rate%		Higher Education Cess		Oct-Dec		Jan-Mar	T	Fotal .
Si No. Taxable Rate Taxable Units	(1)	12	2	1		515	743	1167	322 16	68306
Si No. Taxable Rate Taxable Units			***************************************							
	B1.16	Specific Rate(a	plicable as per R	ule 6 of ST Rules)					
Specific Rate Education Cess Secondary And Oct-Dec Jan-Mar	SI No.		Taxable Rate			······································	Taxable Unit	S		~~~~
Rate% Higher	ļ	Specific Rate				Oct-Dec		Jan-Mar	T	otal

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	1		Rate%			-
(2)	0	0	0	0	0	0
	1					
B1.17	Service Tax paya	ıble	an bernande ber i Sand Made i man bernande sekreter bernande i Verderlike annet	61889	140079	20196
81.18	Less R&D Cess p	ayable		0	0	•
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			61889	140079	201968
B1.20	Education Cess p	payable		1238	2802	404
B1.21	Secondary & Hig	her Education Co	iss payable	619	1401	2020
	O. O	/ W DA ZD ZD A DA	ra nae			
PART-	······································	AX PAID IN ADV	······································	A V of Dula 5 of CT Dulas		
	int or Service rax	·	anger sub-rule (1	A) of Rule 6 of ST Rules		
51 N.o		Quarter		Oct-Dec	Jan-Mar	Total
C1	Amount of Service			0	0	
C2 C3	Amount of Educa	idary & Higher Ed		0	0	
C4	deposited in adv			<u> </u>	ener alle de le transport de la company	
SI. No.			Challan Number(C	IN)	Amount	***************************************
1					·	0
	***************************************	***************************************		W-4-1-1979-A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
	e Tax, Education	Cess, Secondary		on Cess and other amounts paid o be filled by an Input Service D		
SI No.		Quarter		Oct-Dec	Jan-Mar	Total
D 1	In cash			55998	140079	196077
D2	By CENVAT Credi (not applicable w paid by the recip	here the Service	Tax is liable to be	5891	. 0	5891
DЗ	By adjustment of advance under R By adjustment of	ule 6(1A) the ST	Rules	0	O	0
D4	Service Tax and excess Service T	adjusted, by taki ax paid, in this p	ng credit of such eriod under Rule	0	. 0	ø
D5		excess amount adjusted in this p	paid earlier as period under Rule	o	0	0
	6(4A) of the ST By adjustment of Service Tax in re	excess amount spect of service of	f Renting of		0	
D6	of deduction of P this period under	roperty Tax paid Rule 6(4C) of th		0	0	0
D7	By Book Adjustm Departments Total Tax Paid	ent in the case o	f specified Govt	0	0	0
DS	D8 = (D1 + D2 +	D3 + D4 + D5 +	- D6 + D7)	61889	140079	201968
PART-	E EDUCATIO	n cess paid in	CASH AND THRO	JGH CENVAT CREDIT		
£1	In cash By CENVAT Credit			1238	2802	4040
E2		_		i I	•	
	paid by the recip	here the Service lent of service)	Tax is liable to be	0	. 0	0
E3	paid by the recip By adjustment of advance under R	here the Service lent of service) amount paid as ule 6(1A) the ST	Service Tax in Rules	0	. 0	0
E3 E4	paid by the redp By adjustment of advance under R By adjustment of Service Tax and excess Service Ta	here the Service lent of service) amount paid as ule 6(1A) the ST excess amount adjusted, by takir ax paid, in this p	Service Tax in Rules paid earlier as g credit of such			
E4	paid by the reciping adjustment of advance under R By adjustment of Service Tax and sexcess Service Tax (3) of the ST Ruby adjustment of By adjustment of	there the Service lent of Service) amount paid as ule 6(1A) the ST excess amount adjusted, by takin x paid, in this p les excess amount adjusted in this	Service Tax in Rules paid earlier as g credit of such eriod under Rule	0	. 0	0

124.	entry in this return	~uarter	Numbe	er	Da	ate: Amount		1116
12 il. No.	Source Document details for payment D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;i St. No. and description of payment		3,F4,F5,F6,F7; (Challan/Doc	S1 to G11 cument	Challan/D		A mo-	
U	Jan-Mar	G110084U)106201300023				114197	
5 6	Jan-Mar		342704201300003			5188		
4	Jan-Mar		342004201300010			20000		
3	Oct-Dec		41304201300009		<u> </u>	20000		
2	Oct-Dec)504201300018				20000	
1	Oct-Dec		1602201300029	***************************************		. 22752		·
i No.	Quarter		Number(CIN)	·····		Amount		
1	DETAILS OF CHALLAN (vide which Sei have been paid in cash)	vice Tax, Educa	tion Cess, Second	dary And §	ligher Educ	ation Cess	and other ar	nounts
ART.								
G11 G12	(please specify) Total payment of Arrears, Interest, Pe etc. made 612 = f G1 + G2 + G3 + G4 + G5 + G6				0	•	0	
G10	Amount of Late Fees paid,if any Any Other Amount paid,		<u> </u>		0	· · · · · · · · · · · · · · · · · · ·	0	
G9	Penalty paid (in cash only)				0		0	
G8	Interest paid (in cash only)				0		0	
G7	Amount paid in terms of Section 73A	f Finance Act, 1	1994		0		0	·····
G6	credit			0			0	
G5	Arrears of Secondary & Higher Education Arrears of Secondary & Higher Education	·	j	0			0	
G4	Arrears of Education Cess paid by utilis	-		0		·	0	
G3	Arrears of Education Cess paid in cash			0			0	
G2	Arrears of Revenue(Tax amount) paid	by utilising CEN	VAT credit		0		0	
G1	Arrears of Revenue(Tax amount) paid			***************************************	0		0	······································
ART	- G ARREARS, INTEREST, PENALTY,	ANY OTHER AM	OUNT ETC., PAII	D		:		
	10-(1111271371471371471							
F8	Govt.Departments Total Secondary And Higher Education F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F		-,	619	,		1401	202
F7	this period under Rule 6(4C) of the ST By Book Adjustment in case of specifie			0			0	
F6	By adjustment of excess amount paid Service Tax in respect of service of Rei Immovable Property, on account of no of deduction of Property Tax paid and	nting of n availment adjusted in		0			0	
F5	By adjustment of excess amount paid Service Tax and adjusted in this period 6(4A) of the ST Rules			0		:	0	
F4	By adjustment of excess amount paid Service Tax and adjusted,by taking cre excess Service Tax paid, in this period 6(3) of the ST Rules	dit of such under Rule	0			0		
F3	By adjustment of amount paid as Serv advance under Rule 6(1A) the ST Rule	s		0			0	
F2	By CENVAT Credit (not applicable where the Service Tax paid by the recipient of service)	s liable to be		0			0	.
F1	In cash			619			1401	203
ART	- F SECONDARY & HIGHER EDUCA	TION CESS PAID) IN CASH AND T	HROUGH (ENVATCRE	DIT		
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E	: 7)		1238			2802	
	Govt.Departments	1	0					

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PART.	PART-I									
(TO be 1	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)									
I1 DETA	I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS									
11.1	Whether providing any exempted service or n	on-taxable service('Y'/'N	')	:	No					
I 1,2	Whether manufacturing any exempted excisable goods('Y'/'N') No									
12.3	of input service and input goods [refer to kuite b(2) of CENVAL Credit Rules, 2004](17 N) (Check it test)									
4 4 4 4										
I 1.4.1	1.4.1 Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer No to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or									
	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used 1.4.2 in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule No 6(3)(II) of CENVAT Credit Rules, 2004]('Y'/N');or									
	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 control for the products of authors and control and products are control and products.									
12 A MO	UNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 2004	1							
SI No.	Quarter	Oct-Dec			Jan-Mar					
1 2.1 V	alue of exempted goods cleared		0			0				
I 2.2 V	alue of exempted services provided	empted services provided 0				0				
I 2.3 R	Amount paid under Rule 6(3) of CENVAT Credit 2.3 Rules, 2004, by debiting CENVAT Credit account					0				
1 2.4 R	I 2.4 Amount paid under Rule 6(3) of CENVAT Credit 0 0									
I 2.5 C	otal amount paid under Rule 6(3) of CENVAT redit Rules, 2004 2.5 = 12.3 + 12.4		0	÷		0				
	VAT CREDIT TAKEN AND UTILISED									
<u></u>	ETAILS OF CENVAT CREDIT OF SERVICE TAX /	AND CENTRAL EXCISE DI				***************************************				
SI No.			Oct-D		Jan-Mar	······				
	Opening Balance			0		0				
	Credit taken			·		~~~~~~~				
	1 on inputs			5891		0				
	2 on capital goods			0		0				
<u> </u>	3 on input services received directly			0		0				
	4 as received from Input Service Distributor			0		0				
	5 from inter unit transfer by a LTU any other credit taken,			0		0				
I 3,1,2,	6 (please specify) TOTAL CREDIT TAKEN			0		0				
I 3.1.2.	7 1 3.1.2.7 (1 3.1.2.1 + 1 3.1.2.2 + 1 3.1.2.5 + 1 3.1.2.6)	3+13,1.2.4		5891		0				
I 3.1.3	Credit Utilised									
I 3.1.3.	1 for payment of Service Tax			5891		0				
	2 for payment of Education Cess on taxable s			0,		0				
I 3.1.3.	for payment of Secondary And Higher Educate services	tion Cess on taxable		0		0				
	4 for payment of excise or any other duty			0.		0				
I 3.1.3.	towards dearance of input goods and capital such or after use	l goods removed as		0		0				
	6 towards inter unit transfer to LTU			0		0				
I 3.1.3.	for Payment of amount under Rule 6(3) of the Rules, 2004	he Cenvat Credit		0		0				
I 3.1.3.	for any other B payments/adjustments/reversal, (nlease specify)			0		0				

1	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	5891	0
I 3.1.4	+ I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit	0	0
13.1.9	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	· · · · · · · · · · · · · · · · · · ·	

	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIS	ATION THEREOF-	
SI No.	Details of Credit	Oct-Dec	Jan-Mar
13.2.1	Opening Balance of Education Cess	0	0
1 3.2.2	Credit of Education Cess taken		**************************************
I 3.2.2.1	on inputs	0	. 0
1 3.2.2.2	on capital goods	0	0
1 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken,	0	0
	(please specify) Total credit of Education Cess taken 1 3.2.2.7 = (1 3.2.2.1 + 1 3.2.2.2 + 1 3.2.2.3 + 1 3.2.2.4 + 1 3.2.2.5 + 1 3.2.2.6)	ó	0
I 3.2.3	Credit of Education Cess Utilised	<u> </u>	<u> </u>
	for payment of Education Cess on goods & services	0	0
	towards payment of Education Cess on dearance of input goods	0	0
	and capital goods removed as such or after use towards inter unit transfer to LTU	0	0
	for any other payments/adjustments/reversal,	0	0
	(please specify) Total credit of Education Cess utilised		
I 3.2.3.5	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) Closing Balance of Education Cess	0	0
13.2.4	13.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5}	0	0
1 3.3 DET	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATIO	N CESS (SHEC) TAKEN & UTI	LIZATION THEREOF-
SI No.	Details of Credit	Oct-Dec	Jan-Mar
1 3.3.1	Opening Balance of SHEC	G	0
13.3.2	Credit of SHEC Cess 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
	as received from Input Service Distributor from inter unit transfer by a LTU		
13.3.2.5	from inter unit transfer by a LTU any other credit taken,	0	0
I 3.3.2.5 I 3.3.2.6	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 1 3.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3	0	0
I 3.3.2.5 I 3.3.2.6 I 3.3.2.7	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken	0	0
I 3.3.2.5 I 3.3.2.6 I 3.3.2.7 I 3.3.3	from Inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 1 3.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 + 1 3.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6) Credit of SHEC Utilised	0	0
I 3.3.2.5 I 3.3.2.6 I 3.3.2.7 I 3.3.3 I 3.3.3.1	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital	0 0 0	0 0 0
I 3.3.2.5 I 3.3.2.6 I 3.3.2.7 I 3.3.3 I 3.3.3.1 I 3.3.3.2	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0 0 0 0	0
I 3.3.2.5 I 3.3.2.6 I 3.3.2.7 I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3	from Inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.5) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU	0 0 0	0 0 0
I 3.3.2.5 I 3.3.2.6 I 3.3.2.7 I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 1 3.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 + 1 3.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify)	0 0 0 0	0 0 0 0
I 3.3.2.5 I 3.3.2.6 I 3.3.2.7 I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 1 3.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 + 1 3.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised 1 3.3.3.5 = (1 3.3.3.1 + 1 3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4)	0 0 0 0	0 0 0
1 3.3.2.5 1 3.3.2.6 1 3.3.2.7 1 3.3.3 1 3.3.3.1 1 3.3.3.2 1 3.3.3.3 1 3.3.3.4 1 3.3.3.5	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised	0 0 0 0	0 0 0 0
1 3.3.2.5 1 3.3.2.6 1 3.3.2.7 1 3.3.3 1 3.3.3.1 1 3.3.3.2 1 3.3.3.3 1 3.3.3.4 1 3.3.3.5	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 1 3.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 + 1 3.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised 1 3.3.3.5 = (1 3.3.3.1 + 1 3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4) Closing Balance of SHEC	0 0 0 0 0	0 0 0
I 3.3.2.5 I 3.3.2.7 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.3.4	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 1 3.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 + 1 3.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised 1 3.3.3.5 = (1 3.3.3.1 + 1 3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4) Closing Balance of SHEC	0 0 0 0 0	0 0 0
I 3.3.2.5 I 3.3.2.7 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4 PART-K (a) I/We	from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) Closing Balance of SHEC 13.3.4 = {(13.3.1 + 13.3.2.7) - 13.3.3.5.}	0 0 0 0 0 0	0

(b) I/We have assessed and paid the the provisions of the Finance Act, 19	: Service tax and/or availed and distributed CENVAT cr 94 and the Rules made thereunder.	edit correctly as	Yes Yes
c) I/We have paid duty within the speciable thereon.	pecified time limit and in case of delay, I/We have dep	osited the inter	est Yes
d) I/We have filed this Return within mount towards late filing as prescrit	n the specified time limit and in case of delay, I/We ha bed under Rule 7C of ST Rules	ive deposited th	e Yes
e) I have been authorised as a perso nput Service Distributor, as the case	on to file the return on the behalf of Service Provider/: may be	Service Receive	r/ Yes
	year and the second sec	·	
Name	JAYAPRAKASH M		
Place	HYDERABAD	Date	03/09/2013
Revised Date	,		
ART - L If the return has been prep STRP/CFC'), furnish further details a	ared by Service Tax Return Preparer or Certified Facil as below	itation Center(I	ereinafter referred to
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC	No. of the last of	
	Close Print		
CES Application Processing Time: < 1 Sec	ond © Copyright Information 2007		