

Ministry of Finance - Department of Revenue

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Service	Tax+ST-3			Logged in greenwoo	od9 <u>Sign Out</u>
				Finance Act, 1994)	
				Status : FILED	en neutra neutra en esta siste que sustante en escala en
	Registration Number :	provintential and a management and in the second		's Name : GREEN WOOD	ESTATES
	Address of Registered Unit :	SOHAM MANSION 5-	4-187/3 & 4 SOHAM N	1ANSION M.G.ROAD SECU	NDRABAD HO MG ROAD
Mark and the control of the control	***************************************	SECUNDER ABAD NEW	***************************************	UDERABAD Bando.	RAMGOPALPET-I
	Financial Year:	2011-2012	Return for the	~~~~	h
	Single Return:	Yes	ran takata sa ³		TO THE RESIDENCE OF THE PROPERTY OF THE PARTY OF THE PART
	Manager of Worldad A C DE Village After concern Analysis and Assaultan	A WARRING AND	dendel ann von commen resiminates permet Africa (in 1 to 3 de manos acciones en acci	The contract of a second contract of the contr	The contract above the contract is the MR 41 of the College GO for the Section College College College GO for the College GO fo
1A	Has	the assessee opted I	to operate as Large T	axpayer: No	The control of the state of the
1B	If reply to above is yes, na	me of Large Taxpaye	r Unit(LTU) opted for	(name of city):	n et englede AMI e leat et großen lee kommenteer van een een van de andere AMI en andere keep de bestelle en e
24			STC	Number: AAHFG0711BS	T001
28	namen de companya de la la de formación I no como mono aque para proprieta de la sistente, de characo, a como con conque que en que que la companya de la companya del la companya de la companya del la companya de la	in a training and the section of the	Premises code	Number: 5213050001	Medical (A) Extern A common concentration and all the complete funds reserved as a resolution and
2C	10, hat en kanalan kamu mann nagun mer kanan kensa kensahan kanan munum merimer (men mereken kensahan ketanum		Constitution Of A	ssessee: Partnership	Metallik (Alaba) (disheruphung ressus karasana kerumak sakunun suga s
uminus circles	tamene niki mininen reziro stonizili neki inkulo urroru biror vinu saras netizzas pa e kondenium orazur L	eder from the distributed from the residence of the surface of the	iki walion a noninna ya nazaizao zana i a komisi ndesma sa suu wan na naz		КСССУНДДДДД од 415 ч. честромен оругорује 51 функцион философија од оругоруја од 1800 г. п. п. п. п. п. п. п. п
3. CO	MPUTATION OF SERVICE TAX(T	D BE FILLED BY A PE	RSON LIABLE TO PA)	SERVICE TAX/NOT TO B	E FILLED BY INPUT
SERY,	(CEDISTRIBUTOR)				Control (ratio is part of the control of the contro
A	I. NAME OF TAXABLE SERVICES	The second secon	etas ser and ser and ser and		The state of the s
	Category of Service :	Construction of reside	ential complex service	:	
2-1		**************************************		ann an anna people ann a tha air aig a na air ann an ann an ann a bha dhaile ann ann ann an an an an an an ann	
******	ssessee is liable to pay service	tax on this taxable se	ervice as	CONTRACTOR OF CONTRACT IN SOCIETY, WHEN HER HOUSE HOUSE OF THE SECOND IN SECTION OF THE SECOND IN SECOND IN SEC	
(i)	general la l			a Service Provider :	Yes
(ii)	arken a manimum mengamanan sa Kasanda menumum mengamanan sa kasanan, menumum menumum menumum menumum menumum m	a Service Re	ceiver liable to make	payment of service tax :	No
B	week to be with an enterprise to the control of the things to the control of the	distribution describes and the second second second second second second second	Sub-clause No. of cl	ause(105) of section 65 :	(zzzh)
C1	manual field proof for proposed control and experience to the control of the cont	Has the assessee a	valled benefit of any	exemption notification:	No
C2	If reply to above is yes, please	furnish Notification N	los. :	:	A STATE OF THE PERSON OF THE P
Sì. No	alien erroranier van Gebeur. Die Statische van Gebeure		Notification No.		
1			And the second s	950 1 5 5	n var state kommunika sa
	:	And a second	1940 ^в Повором поточного со повором В на 1980 год Додина и посто поточного на 144 год (₁ 2) година	- The second of the CO O CO C	 A belief of A believe of over the relation for Q 1 to 1 to 1 of other constraint of white 1 to 1 of other constraints.
D	Sr. No in the Notifica	tîon (If Abatement is	claimed as per Notif	ication No. 1/2006-ST) :	and the contract of the contra
E1	TO A BUT A DEFINITION OF THE PROPERTY OF A MARKETON CONTRACT AND ADMINISTRATION OF THE PROPERTY OF THE PROPERT		**************************************	provisionally assessed :	No
E2		**************************************		nent Order No.(If Any) :	A A Target, a companience to the controlled. I delighted make an intercentation of a reality of the province and arranged in a controlled.
····	erdenste Nette i den en e	TO THE RESIDENCE AND ASSESSMENT OF THE PROPERTY AND ASSESSMENT ASS		and the second s	To particular manuscript on a special state with the second special special section of the second special second special special second special specia
VALL	JE OF TAXABLE SERVICE, SERVI	CE TAY DAVADLE AN	h concessions	18 77 10 7 6 1 1 10 10 10 10 10 10 10 10 10 10 10 10	
	RVICE PROVIDER	MACHE AN	v gruss amuuri Ci	MAGEN (ALL FIGURES IN	v Rupees)
SI.no	S. EURO P. BURNIES D. NORSKO N				
	CHANGE TAY DAYS SE		Oct-Dec	Jan-Mar	Total
Marian Lang	SERVICE TAX PAYABLE				
	Gross Amount received in mone	y	4 00 - 44 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		or 1795/00/10 to 364 magnetic and account of the supplication of t
(i)	Against service	······································	0	0	0
(ii)	In advance for service to b	e provided :	O	0	0
1 10	er alle and the contract of th	4.4.2.1 · · · · · · · · · · · · · · · · · · ·	and the second second	}	

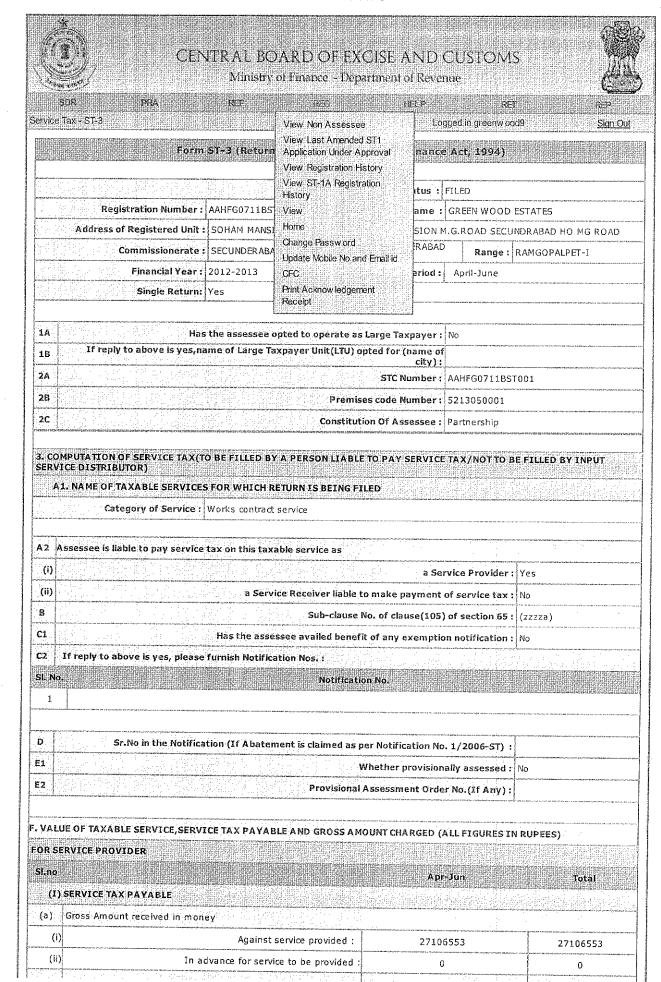
(b)	Money equivalent of considerations received			
	in form other than money :	0	0	. 0
(c)	Value on which Service Tax is exempt/not pa	ıyable	de transcription de la company de la comp	
(i)	Amount received against export of service	O	0	0
(ii)	Amount received towards exempted	0	0	0
(iii)	service(other than export of service) : Amount received as pure agent ;	0		0
(d)	Abatement amount claimed:	0.11.00	0	0
(e)	Taxable value = (a+b) - (c+d)::	0	0	0
(f)	Service Tax rate wise break-up of taxable va			
S.No	Taxable Rate		Taxable Value	
	Tax Rate(%) Education Secondary			
	Cess Rate(%) and Higher Education	Oct-Dec	Jan-Mar	Total
(1)	O O O	<u>ando den istale di Productioni di Produ</u> O		
			3	0
(g)	Service tax payable	0	0	0
(h)	Education cess payable :	.0	0	0
(i)	Secondary and higher education cess	0	0	0
(II) TAXABLE AMOUNT CHARGED			
ratantation	Gross amount for which	entre de la composició de La composició de la compo	Sinament kurusis ir tiplining karing ibi L	
(j)	bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service)			0
(k)	Money equivalent of other considerations charged, if any, in a form other than money			
-	Amount charged for exported service	0	0	0
(1)	provided/to be provided: Amount charged for exempted service	O	0	0
m)	provided/to be provided (other than export of service) :	0		0
n)	Amount charged as pure agent :	0	0	0
o)	Amount claimed as abatement:	0	0	0
p)	Net taxable amount charged =			~ Y (* ************** (* * * * * * * * *
(Ρ)	(j+k) - (l+m+n+o)		0.19	0
	(i+k) - (l+m+n+o) : [TOTAL A PRINCIPLE AND A PRINCI	a an entrance paying the entrance commence of the state on the commence and the fine state of account commence	***************************************
COMP		TOTAL A PRINCIPLE AND A PRINCI	a an entrance paying the entrance commence of the state on the commence and the fine state of account commence	***************************************
COME RVIC	(j+k) - (J+m+n+o) :	A PERSON LIABLE TO PAY S	a an entrance paying the entrance commence of the state on the commence and the fine state of account commence	TOTAL STATE AND A STATE OF THE
COME	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR)	A PERSON LIABLE TO PAY S ETURN IS BEING FILED	a an entrance paying the entrance commence of the state on the commence and the fine state of account commence	TOTAL STATE AND A STATE OF THE
COMP RVIC A1.	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract	A PERSON LIABLE TO PAY SI	a an entrance paying the entrance commence of the state on the commence and the fine state of account commence	***************************************
OMF (VIC A1,	(j+k) - (J+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI	A PERSON LIABLE TO PAY SI	a an entrance paying the entrance commence of the state on the commence and the fine state of account commence	***************************************
A1.	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract	A PERSON LIABLE TO PAY SI	a an entrance paying the entrance commence of the state on the commence and the fine state of account commence	***************************************
OMI VIC A1.	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract pessee is liable to pay service tax on this taxa	A PERSON LIABLE TO PAY SI	a Service Provider: Yes	***************************************
OMI VIC A1.	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract pessee is liable to pay service tax on this taxa	A PERSON LIABLE TO PAY SI ETURN IS BEING FILED service lible service as	a Service Provider: Yes	D BY INPUT
Ass	(j+k) - (J+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract pessee is liable to pay service tax on this taxa	A PERSON LIABLE TO PAY SI ETURNIS BEING FILED service ble service as ce Receiver liable to make pay	a Service Provider: Yes /ment of service tax: No e(105) of section 65: (2222a)	D BY INPUT
Ass	(j+k) - (J+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract pessee is liable to pay service tax on this taxa	A PERSON LIABLE TO PAY SI ETURN IS BEING FILED service ble service as ce Receiver liable to make pay Sub-clause No. of clausese availed benefit of any ex	a Service Provider: Yes /ment of service tax: No e(105) of section 65: (2222a)	D BY INPUT
A1. Ass	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract sessee is liable to pay service tax on this taxa a Service	A PERSON LIABLE TO PAY SI ETURN IS BEING FILED service ble service as ce Receiver liable to make pay Sub-clause No. of claus see availed benefit of any ex tion Nos. :	a Service Provider: Yes /ment of service tax: No e(105) of section 65: (2222a)	D'BY INPUT
Ass	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract sessee is liable to pay service tax on this taxa a Service	A PERSON LIABLE TO PAY SI ETURN IS BEING FILED service ble service as ce Receiver liable to make pay Sub-clause No. of clausese availed benefit of any ex	a Service Provider: Yes /ment of service tax: No e(105) of section 65: (2222a)	D BY INPUT
COMPRVIC	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract sessee is liable to pay service tax on this taxa a Service	A PERSON LIABLE TO PAY SI ETURN IS BEING FILED service ble service as ce Receiver liable to make pay Sub-clause No. of claus see availed benefit of any ex tion Nos. :	a Service Provider: Yes /ment of service tax: No e(105) of section 65: (2222a)	D'BY INPUT
COMPRVIC	(j+k) - (J+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RE Category of Service : Works contract pessee is liable to pay service tax on this taxa a Service Has the assess reply to above is yes, please furnish Notifica	A PERSON LIABLE TO PAY SI ETURNIS BEING FILED service ble service as ce Receiver liable to make par Sub-clause No. of claus see availed benefit of any ex tion Nos.; Notification No.	a Service Provider: Yes /ment of service tax: No e(105) of section 65: (zzzza) emption notification: No	D BY INPUT
COMPRVIC	(j+k) - (l+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RI Category of Service : Works contract sessee is liable to pay service tax on this taxa a Service	A PERSON LIABLE TO PAY SI ETURN IS BEING FILED service service as ce Receiver liable to make pay Sub-clause No. of claus see availed benefit of any ex tion Nos.: Notification No. ent is claimed as per Notifical	a Service Provider: Yes /ment of service tax: No e(105) of section 65: (zzzza) emption notification: No	D'BY INPUT
COMPRVIC	(j+k) - (J+m+n+o) : PUTATION OF SERVICE TAX(TO BE FILLED BY E DISTRIBUTOR) NAME OF TAXABLE SERVICES FOR WHICH RE Category of Service : Works contract pessee is liable to pay service tax on this taxa a Service Has the assess reply to above is yes, please furnish Notifica	A PERSON LIABLE TO PAY SI ETURN IS BEING FILED service service as ce Receiver liable to make pay Sub-clause No. of claus see availed benefit of any ex tion Nos.: Notification No. ent is claimed as per Notifical	a Service Provider: Yes /ment of service tax: No e(105) of section 65: (zzzza) emption notification: No	D'BY INPUT

FOR S	ERVICE PROVIDER	Oct-Dec	Jan-Mar	Total
	SERVICE TAX PAYABLE			
(a)	Gross Amount received in money			Palifing England Form of a life
(i)	Against service provided :	18728786	20313495	39042281
(ii)	In advance for service to be provided :	0	0 ;	0
(b)	Money equivalent of considerations received in form other than money:	0	0	. 0
(c)	Value on which Service Tax is exempt/not p	ayable	entige never en virgel de latter (1814 – 184 f.). En la las las l'Alament never en encourant en conserve en la	Successive promper conversely, so greate- po person, as a ser-
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service(other than export of service):	18728786	20313495	39042281
(iii)		0	0 ·	0
(b)	Abatement amount daimed :	0	0 4 4	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	. 0
(f)	Service Tax rate wise break-up of taxable v	alue = (e)		Contract of the Contract of th
S.No	Taxable Rate		Taxable Value	
	Tax Rate(%) Education Secondary Cess Rate(%) and Higher	Oct-Dec	Jan-Mar	
	Education Cess Rate(%			Total
(1)	0 0 0	0	O	0
(g)	Service tax payable :		0	0
(h)	Education cess payable :	0	0	0
(1)	Secondary and higher education ces payable :		D	· 0
(II) TAXABLE AMOUNT CHARGED			
(j)	Gross amount for which bills/invoices/challans are issued relating to		0	0
	service provided/to be provided (including export of service and exempted service) :		· · · · · · · · · · · · · · · · · · ·	
(k)	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
(I)	Amount charged for exported service provided/to be provided:		ennen alam latinakan (puntu geophysikan) kalendar basan in Egiptot (kilopi geophysikan) kalendar basan. O	Geneticano con interchation in interchatic in income de la constant de la constan
(m)	Amount charged for exempted service provided/to be provided (other than expon	Comment of the Commen	A.	
	of service):	A	0	0
(n)	Amount charged as pure agent :	.0	0	0
(0)	Amount claimed as abatement : Net taxable amount charged =	O	0	0
(p)	(j+k) - (l+m+n+o) :	0	0	0
Sl.no		Oct-Dec		
	JNT OF SERVICE TAX PAID IN ADVANCE UN		Jan-Mar	Total
(i)	Amount deposited in advance			
in intermental security	Challan Details for Advance Payment		0	0
	Month	GAR-7 Cha		
	Oct-Dec			
	Jan-Mar	Apparent in the confidence of the part of the part of the confidence of the control of the contr	and grant and the first of the	SHARING TO THE STATE OF THE STA
	transmission of the second of	tu unin pi qui nononi, in figurativa a postante con montre forma est superior atronomente sus sus ses se su su	A STATE OF THE STA	and a proposed and the state of
4A. SER	VICE TAX, EDUCATIONAL CESS AND OTHER / LLED BY INPUT SERVICE DISTRIBUTOR)	AMOUNTS PAID (TO BE FILLED	BY A PERSON LIABLE TO PAY	SERVICE TAX/NOT
Sl.no	THE OF SERVICE DISTRIBUTOR)		en en en transportue de la composición	graden grage på tille som et
	ERVICE TAX ,EDUCATION CESS,SECONDAR	Oct-Dec	Jan-Mari	Total
	ERVICE TAX PATD	THE MERCE CONTRACTOR CE	55 PA1D	

	(i)	In Cash :	0	0	. 0
	(ii)	By CENVAT Credit ^ :	0	Q -	0
	(iia)	By Adjustment of Amount earlier paid ir advance and adjusted in this period unde Rule 6 (1A):		0	0
	(iii)	By Adjustment of Excess Amount paid		0	0
	(iv)	By Adjustment of Excess Amount paid		0	0
37 W.	(b)	EDUCATION CESS PAID			
	(i)	In Cash :	0	0	0
	(ii)	By CENVAT Credit ^ :	0	0	0
	(lia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):		0	O
Til To be of the second	(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :		0	0
W. T. A. W. J. A. W.	(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:		0	0
	(c)	SECONDARY AND HIGHER EDUCATION CES	SPAID	A first to common a transmission recommende recognism recognism. A first at 1 1/2 abstrator and succession council recognism recognism.	
Secretary Company Company	(i)	In Cash :	0	0	0
	(ii)	By CENVAT Credit ^ :	0	0 .	0
- Contraction and Contraction	(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):		0	0
	(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules	0	0	0
*	(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0
The second second	(d)	OTHER AMOUNTS PAID	THE WANTED TO CONTROL OF THE CONTROL	9900 (10 to 10	
-	(i)	Arrears of revenue paid in cash;	0	0 :	0
The state of the s	(ii)	Arrears of revenue paid by credit ^ :	0	0	0
	(iii)	Arrears of educational cess paid in cash :	0	0	O
Wignest Additional	(iv)	Arrears of educational cess paid by credit ^	0	0	0
A	(v)	Arrears of secondary & higher educational cess paid by cash :	0	0	0
W Auduburgung	(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0	0
-	(vii)	Interest paid :	0	0	0
	(viii)	Penalty paid :	0	0	0
774	(ix)	Section 73A Amount Paid ^ :	0	0	0
	(x)	Any Other Amount (Please specify) :	0	0	0
	(II) OTH	DETAILS OF CHALLAN (VIDE WHICH SERVI ER AMOUNTS PAID IN CASH) Month Oct-Dec Jan-Mar	CE TAX EDUCATION CESS; SECO	lä (Colonia angresia) a sepanggan angresia	ΠON CESS AND
N	i F	RCE DOCUMENT DETAILS FOR ENTRIES AT C AA(I)(d)(i) to (vii) Intry in table Service tax, educational cess, s S.No.		cess paid Source o	4A(I)(c)(iii), 4A(I) Ocument Date
40 PE	DETA	AILS OF AMOUNT OF SERVICE TAX PAYABLE FOR WHICH RETURN IS FILED:	BUT NOT PAID AS ON THE LAS	T DAY OF THE 0	A full decision A, not conceptuor has allegan had a distinct and neuron response as a superior and

	nerene annean e en ann la base biolait i marian brief i en l'abbie a maria au l'a 1994 (1994) i le 2001. I débit i de 2005 (1994) i le 2005 (1995) i le 2005 (1	Wheth	er providing any exemp	ted or non t	axable service No
enerieri erquaren	nt digentingin a conjunta nemana mana mana mana mana in menana mengambenda menana menana menana menana menana m		Whether manufactu		andianamananan ja ja manamanan manaman
fany	one of the above is yes, whether maintaining :	separate a	ccount for receipt or cor	sumption o	of input service
	an f any one of the (a) and (b) is 'Yes' and (c) is 'N	a input go	oas(refer to fule 6(2) or	LENVA! Cre	ear Kule, 2004)
and a	(i) Opted to pay an amount equal to 10% of the	• • • • • • • • • • • • • • • • • • • •		Ĉr	edit Rules. 2004
	(ii) Opted to pay an amount equivalent to CEN				
nickeens	in relation to manufactur	e of exem	pted goods or provision	of exempte	d service (Y/N)
SAAA SINo	AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CE MONTH	NVAT CRE	DITRULES,2004 Oct-Dec		Jan-Mar
(a)	Value of exempted goods	cleared :	0	***************************************	0
(b)	Value of exempted services p		0		0
(c)	Amount paid under rule 6(3) of Cenv Rules,2004,by CENVA	T Credit:	0		0
(b)	Amount paid under rule 6(3) of Cenv Rules,2004,		0		0
(e)	Total amount paid =	(c)+(d):	0	oper to see	0
1) CE	NATCHED TO ESTATE THE THE TANK				
1) CEI (a)	NVAT CREDIT OF SERVICE TAX AND CENTRAL E Details of Credit Opening Balance:	XCISE DU	Oct-Dec		Jan-Mar O
(a)	Details of Credit	XCISE DU	Oct-Dec		
(a)	Details of Credit Opening Balance:	XCISE DU	Oct-Dec		
(a) (b)	Details of Credit Opening Balance : Credit taken on inputs :	XCTSE DU	Oct-Dec 0		0
(a) (b)	Details of Credit Opening Balance : Credit taken on inputs :	XCTSPDU	Oct-Dec 0		0
(a) (b) (i) (ii) (iv)	Details of Credit Opening Balance : Credit taken on inputs : on capital goods:	XCISE DU	Oct-Dec 0		0 0 0
(a) (b) (l) (ii) (iii)	Details of Credit 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 *:	XCISE DU	0 0 0 0 0		0 0
(a) (b) (i) (ii) (iv) (v)	Details of Credit 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+ iii+ v + v);	XCISEDU	0		0 0 0 0
(a) (b) (i) (ii) (iii) (iv) (v) (c) (c)	Details of Credit 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	XCISEOU	Oct-Dec O O O O O O O		0 0 0 0
(a) (b) (iv) (iv) (v) (c) (i) (i)	Details of Credit 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		0		0 0 0 0 0
(a) (b) (ii) (iii) (iv) (v) (c) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii)	Details of Credit 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:		0		
(a) (b) (iv) (iv) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Details of Credit 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		0		0 0 0 0 0 0
(a) (i) (ii) (v) (iii) (iii) (iv) (iv)	Opening Balance: 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:		0		
(a) (b) (iv) (iv) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Opening Balance: Opening Balance: Oredit 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		0		
(a) (i) (ii) (iv) (iii) (iii) (iii) (iv) (iv	Opening Balance: 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+ iiv+ 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 *:		0		
(a) (i) (ii) (iv) (iii) (iii) (iii) (iv) (iv	Opening Balance: Opening Balance: Opening Balance: On capital goods: 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+ iiv+ 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:		O CC - Dac C C C C C C C C C C C C C C C C C C C		

(i)			
	on inputs:	0	0
(ii)	on capital goods :	0	0
(iii)	On input services received directly :	0	0
(iv)	As received from input service distributor :	0	0
(v)	<u></u>	0	0
	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ ii+ v):	0	Ö
(c)	Credit of education cess and secondary and hig	gher education cess utilized	
(i)	for payment of education cess and secondary and higher education cess on services:	0	0
(ii)	for nayment of adjustion cose and accordant	2	**************************************
	towards payment of education cess and	AND STATE OF THE PROPERTY OF T	ቀኞ ቁጥጥን ላለ ታለሰ ሰጥ ስነ በቅቃስ ፤ የነሷ የተደናዘቱ ፤ በቂ ነ ዘን የተያያቸው ለፍ በላ ሃላቅነ ለሃሳት ለስነ ስላ ነው ነው ነው ሲፈቱ ሲኒ ያው ነው፤ ያው ያቸው ያ
(iii)	clearance of input goods and capital goods removed as such:	0	0
(iv)	towards inter unit transfer of LTU st :	0	0
	Total credit of education cess and secondary and higher education cess utilized (1+ ii+ iii+ ii) iv):	(A)	0
	And the special section is a proper or proper or property and the section of the		
Self (a) l	Closing Balance of Education cess and secondary and higher education cess (a + b - c): Assessment Memorandum We declare that the above particulars are in acco	o ordance with the records and books main	
(a) l (b) l Fina	secondary and higher education cess (a + b - c): c): Assessment Memorandum	ordance with the records and books maint	ained by me/us and are correctly stat correctly as per the provisions of the
Sel (a) I. (b) I. Fina (c) I/	Assessment Memorandum We declare that the above particulars are in acco We have assessed and paid the service tax and/ ince Act, 1994 and the rules made thereunder. We have paid duty within the specified time limit a	ordance with the records and books maint or availed and distributed CENVAT credit and in case of delay, I/We have deposited	ained by me/us and are correctly state correctly as per the provisions of the the interest leviable thereon.
(a) I. (b) I. Fina (c) I/	Assessment Memorandum We declare that the above particulars are in acco We have assessed and paid the service tax and/ ince Act, 1994 and the rules made thereunder.	ordance with the records and books maint or availed and distributed CENVAT credit and in case of delay, I/We have deposited	ained by me/us and are correctly state correctly as per the provisions of the the interest leviable thereon.
Sel/ (a) I. (b) I. Fina (c) I/	Assessment Memorandum We declare that the above particulars are in acco We have assessed and paid the service taxand/ nce Act, 1994 and the rules made thereunder. We have paid duty within the specified time limit a	ordance with the records and books maint for availed and distributed CENVAT credit and in case of delay, I/We have deposited	ained by me/us and are correctly state correctly as per the provisions of the the interest leviable thereon.
Sel/ (a) I. (b) I. Fina (c) I/	**Resessment Memorandum We declare that the above particulars are in acco We have assessed and paid the service tax and/ ince Act, 1994 and the rules made thereunder. We have paid duty within the specified time limit a HE RETURN HAS BEEN PREPARED BY A SERVICE a) Identification No. of STRP:	ordance with the records and books maint or availed and distributed CENVAT credit and in case of delay, I/We have deposited ETAX RETURN PREPARER (STRP)/ FURI	ained by me/us and are correctly state correctly as per the provisions of the the interest leviable thereon.
Sel/ (a) I. (b) I. Fina (c) I/	Assessment Memorandum We declare that the above particulars are in acco We have assessed and paid the service taxand/ nce Act, 1994 and the rules made thereunder. We have paid duty within the specified time limit a HERETURN HAS BEEN PREPARED BY: A SERVIC J Identification No. of STRP: (b) Name of STRP: M JAYAPRAKASH	ordance with the records and books maint or availed and distributed CENVAT credit and in case of delay, I/We have deposited ETAX RETURN PREPARER (STRP)/ FURI	alined by me/us and are correctly state correctly as per the provisions of the the interest leviable thereon.
Sel/ (a) I. (b) I. Fina (c) I/	Assessment Memorandum We declare that the above particulars are in acco We have assessed and paid the service tax and/ ince Act, 1994 and the rules made thereunder. We have paid duty within the specified time limit a HERETURN HAS BEEN PREPARED BY: A SERVICE A) Identification No. of STRP: (b) Name of STRP: M JAYAPRAKASH	ordance with the records and books maint or availed and distributed CENVAT credit and in case of delay, I/We have deposited ETAX RETURN PREPARER (STRP)/ FURI	ained by me/us and are correctly state correctly as per the provisions of the the interest leviable thereon.
Sel/ (a) I. (b) I. Fina (c) I/	Assessment Memorandum We declare that the above particulars are in acco We have assessed and paid the service tax and/ ince Act, 1994 and the rules made thereunder. We have paid duty within the specified time limits HE RETURN HAS BEEN PREPARED BY A SERVICE A) Identification No. of STRP: (b) Name of STRP: M JAYAPRAKASH Name: GREEN WOOD ES Place: SECUNDERABAD Revised Date:	ordance with the records and books maint or availed and distributed CENVAT credit and in case of delay, I/We have deposited ETAX RETURN PREPARER (STRP)/ FURI	alined by me/us and are correctly state correctly as per the provisions of the the interest leviable thereon.



(1)	Managara and a same real and a same			4 2
(b)		ney:	0 in terretal place of the transfer to the transfer of the state of the transfer of the place of the transfer	0
(c)	Value on which Service Tax is exempt/not payable	n Andrews and Property and Prop		<u> </u>
(i)	Amount received against export of serv Amount received towards exempted service(other than exp		0	0
(11)	, , , , ,	ice):	13629524	13629524
(iii)	Amount received as pure age	ent:	0	0
(d)	Abatement amount clain	ned:	0	0
(e)	Taxable value = (a+b) - (c	+d):	13477029	13477029
(f) S.No	Service Tax rate wise break-up of taxable value = (e) Taxable Rate		Taxable	Value
	Tax Rate(%) Education Secondary and Higher Edu Cess Rate(%) Rate(%)	ication Cess	Apr-Jun	Total
(1)	4.8 3	0	13477029	13477029
(g)	Service	tax payable :	646897	646897
(h)	Education	cess payable :	19407	19407
(1)	Secondary and higher education	cess payable :	0	0
(II)	TAXABLE AMOUNT CHARGED			
(I)	Gross amount for which bills/invoices/challans are iss service provided/to be provided (including export of service	ued relating to and exempted service):	0	0
(k)	Money equivalent of other considerations charged, if any,		0	0
(l)	Amount charged for exported service provided/to	the manufacture and a superior of pure a real of the superior of pure a real of the superior o	O	0
(m)	Amount charged for exempted service provided/to be provided	led (other than	0	0
(n)	expo Amount charged a	rt of service):	0	
177	The Allendant Control of the Control			
(0)	Amount daimed a	r shatamont i		***************************************
(o)	Amount daimed a Net taxable amo (j+k) -		0	0
(p)	Net taxable amo	unt charged = (i+m+n+o) :	0 0 Apr.Jun	0
(p)	Net taxable amo (j+k) - JNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(unt charged = (l+m+n+o) :	0 0 Apr.Jun	0 0
(P) Slino AMOL	Net taxable amo (j+k) - JNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(unt charged = (l+m+n+o) :	0 0 Apr-Jun	0 0 Total
Slino AMOL (ii) C A SER' BEFI	Net taxable amo (j+k) - UNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE() Amount deposited in adva Challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID LLED BY INPUT SERVICE DISTRIBUTOR) ERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER	unt charged = (l+m+n+o) : (1A) OF RULE 6 nce : GAR-7 Ch	0 0 allan BY A PERSON LIABLE TO.	O C Total
Slino AMOL (ii) C (ii) C (iii) C (iii) C (iii) C (iii) C	Net taxable amo (j+k) - JNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(Amount deposited in adva Challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID LLLED BY INPUT SERVICE DISTRIBUTOR)	unt charged = (l+m+n+o) : (1A) OF RULE 6 nce : GAR-7 Ch	0 0 allan BY A PERSON LIABLE TO.	O O O O O O O O O O O O O O O O O O O
Slino AMOL (ii) C (ii) C (iii) C (iii) C (iii) C (iii) C	Net taxable amo (j+k) - UNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE() Amount deposited in adva Challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID LLED BY INPUT SERVICE DISTRIBUTOR) ERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER	unt charged = (i+m+n+o): (1A) OF RULE 6 nce: GAR-7 Ch (10 BE FILLED	0 0 allan BY A PERSON LIABLE TO.	O O O O O O O O O O O O O O O O O O O
Sline AMOL (ii) C (ii) C SER BEFI Jino (I) S	Net taxable amo (j+k) - UNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(Amount deposited in adva Challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID LLED BY INPUT SERVICE DISTRIBUTOR) ERVICE TAX - EDUCATION CESS, SECONDARY AND HIGHER IS SERVICE TAX - EDUCATION CESS, SECONDARY AND HIGHER IS BY CENVAT Credit ^:	unt charged = (i+m+n+o): (1A) OF RULE 6 nce: GAR-7 Ch (10 BE FILLED	O O SILAN O ADF-JUN SS PAID	O O O Total
Slino AMOL (i) (ii) C	Net taxable amo (j+k) - JNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RÜLE() Amount deposited in adva challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID LLEED BY INPUT SERVICE DISTRIBUTOR) ERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER IS SERVICE TAX PAID In Cash: By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	unt charged = (i+m+n+o): (1A) OF RULE 6 nce: GAR-7 Ch (10 BE FILLED	O Apr-Jun O BY A PERSON LIABLE TO Apr-Jun SS PAID	O O O O O O O O O O O O O O O O O O O
Slino AMOL (ii) C (ii) C (ii) S (ii) S (ii) S (ii) S (ii) S (ii) S	Net taxable amo (j+k) - UNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(Amount deposited in adva challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID LLED BY INPUTSERVICE DISTRIBUTOR) ERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER I SERVICE TAX PAID In Cash: By CENVAT Credit ^: By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A): By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:	unt charged = (i+m+n+o): (1A) OF RULE 6 nce: GAR-7 Ch (10 BE FILLED	O ADF-Jun O BY A PERSON LIABLE TO APF-Jun APF-Jun 42602 4295	0 0 0 Total Total
Slino AMOL (ii) C (ii) C (ii) C (ii) C (ii) (ii) (iii) (iia)	Net taxable amo (j+k) - JNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(Amount deposited in adva Challan Details for Advance Payment Month, Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID LLED BY INPUT SERVICE DISTRIBUTOR) ERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER SERVICE TAX PAID In Cash: By CENVAT Credit ^: By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A): By Adjustment of Excess Amount paid earlier and	unt charged = (i+m+n+o): (1A) OF RULE 6 nce: GAR-7 Ch (10 BE FILLED	O Apr-Jun O BY A PERSON LIABLE TO APR-Jun SS PAID 42602 4295 O	0 0 0 Total 0 0 Total 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Sino AMOL (ii) C (ii) C (iii) (ii) (iii) (iii) (iiv)	Net taxable amo (j+k) - UNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(Amount deposited in adva Challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID ULLED BY INPUT SERVICE DISTRIBUTOR) ERVICE TAX , EDUCATION CESS, SECONDARY AND HIGHER . SERVICE TAX PAID In Cash : By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A): By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules : By Adjustment of Excess Amount paid earlier and	unt charged = (i+m+n+o): (1A) OF RULE 6 nce: GAR-7 Ch (10 BE FILLED	O Apr-Jun BY A PERSON LIABLE TO Apr-Jun SS PAID 42602 4295 O O	0 0 0 PAY SERVICE TAX// 10tal
Sino AMOL (ii) C (ii) C (iii) (ii) (iii) (iii) (iiv)	Net taxable amo (j+k) - UNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(Amount deposited in adva Challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID LLED BY INPUT SERVICE DISTRIBUTOR) ERVICE TAX , EDUCATION CESS, SECONDARY AND HIGHER I SERVICE TAX PAID In Cash: By CENVAT Credit ^: By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A): By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules: By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:	unt charged = ((+m+n+o) : (1A) OF RULE 6 nce : CAR-7.Ch (TO BE FILLED	O Apr-Jun BY A PERSON LIABLE TO Apr-Jun SS PAID 42602 4295 O O	0 0 0 PAY SERVICE TAX// 1012
Slino (i) (ii) Al SER (ii) Slino (ii) (ii) (iii) (iii) (iii) (iii) (iv)	Net taxable amo (j+k) - UNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(Amount deposited in adva challan Details for Advance Payment Month Apr-Jun VICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID ULED BY INPUT SERVICE DISTRIBUTOR) ERVICE TAX FEDUCATION CESS, SECONDARY AND HIGHER IN Cash: By CENVAT Credit ^: By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A): By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules: By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules: By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules: EDUCATION CESS PAID	unt charged = ((+m+n+o) : (1A) OF RULE 6 nce : CAR-7.Ch (TO BE FILLED	O Apr-Jun O BY A PERSON LIABLE TO App-Jun SS PAID 42602 4295 O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	adjusted in this period under Rule 6 (3) of ST Rules :		
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0
(c)	SECONDARY AND HIGHER EDUCATION CESS PAID	And the second	
(i)	In Cash :	naminimis of a ana desperantial man an appropriate manuscriptures and section and section and section and section of the secti	0
(ii)	By CENVAT Credit ^ ;	C	0
(iia)	By Adjustment of Amount earlier paid in advance and	AND THE STATE OF T	0
(iii)	adjusted in this period under Rule 6 (1A): By Adjustment of Excess Amount paid earlier and		
(iv)	adjusted in this period under Rule 6 (3) of ST Rules : By Adjustment of Excess Amount paid earlier and		0
	adjusted in this period under Rule 6 (4A) of ST Rules : OTHER AMOUNTS PAID		0
(1)	The state of the s		
·····	Arrears of revenue paid in cash :	O	0
(ii)	Arrears of revenue paid by credit ^ :		O
(iii)	Arrears of educational cess paid in cash :	0	O
(iv)	Arrears of educational cess paid by credit ^ ;	0	0
(v)	Arrears of secondary & higher educational cess paid by cash:	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0
(vii)	Interest paid :		0
(viii)	Penalty paid :		0
(ix)	Section 73A Amount Paid ^:	0	The second contract contracts and a second contracts are as a second contract of the second
(x)	Any Other Amount (Please specify) :		0
	Say Outer Amount (Flease Specify).	13400	13400
B. SOUR	DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCA: R AMOUNTS PAID IN CASH) Month O1100840902201300027,011008416022 01100841512201200002,011008401122 01100842212201200008,011008412042 CCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (a	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005	
B. SOUR :)(iv), 4 <i>t</i> SI En	Month 01100840902201300027,011008416022 Apr-Jun 01100841512201200002,011008401122 01100842212201200008,011008412042	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)	(b)(iv), 4A(I)(c)(iii), 4A(i
B. SOUR c)(iv), 4 <i>k</i> SI En	Month	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) igher education cess paid	(b)(iv), 4A(I)(c)(iii), 4A(i
B. SOUR c)(iv), 44 SI En do.	Month	GAR-7 Challain 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) [gher education cess paid Month: No./ Pa Apr-Jun AS ON THE LAST DAY OF THE	(b)(iv), 4A(I)(c)(iii), 4A(I) Source document You Date
B. SOUR E)(IV), 44 SI En IO, 1 C. DETAIL ERIOD F	Month Apr-Jun 01100840902201300027,011008416022 01100841512201200002,011008401122 01100842212201200008,011008412042 CCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (a A (I) (d) (i) to (vii) Atry in table Service tax, educational cess, secondary and h S.No. S.No.	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) igher education cess paid Month Apr-Jun AS ON THE LAST DAY OF THE (XABLE SERVICE PROVIDER ONLY/NOTE DISTRIBUTOR)	(b)(iv), 4A(I)(c)(iii), 4A(I) Source document riod Date
B. SOUR E)(IV), 44 SI En IO.	Month Apr-Jun O1100840902201300027,011008416022 01100841512201200002,011008401122 01100842212201200008,011008412042 CCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I)(a A (I)(d)(i) to (vii) A (I)(d)(i) to (vii) S.No. CLS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID OR WHICH RETURN 1S FILED: S OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAX RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE TAX OR INPUT SERVICE THE ASSESSEE PROVIDING EXEMPTED/NON TAX/	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) igher education cess paid Month Apr-Jun AS ON THE LAST DAY OF THE (XABLE SERVICE PROVIDER ONLY/NOTE DISTRIBUTOR)	(b)(iv), 4A(I)(c)(iii), 4A(I) Fource document Frod Date
B. SOUR B. SOUR S. En G. J. DETAI ERIOD F DETAIL RYICE F 5A. W	Month Apr-Jun O1100840902201300027,011008416022 01100841512201200002,011008401122 01100842212201200008,011008412042 CCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (A (I) (d) (i) to (vii) OTRY In table Service tax, educational cess, secondary and h SiNo. CLS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID OR WHICH RETURN IS FILED: S OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAX RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE HETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX/ Whether provided to the service of the	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) igher education cess-paid Month No./ Pe Apr-Jun AS ON THE LAST DAY OF THE (CABLE SERVICE PROVIDER ONLY/NOTE DISTRIBUTOR) ABLE SERVICE OR EXEMPTED GOODS oviding any exempted or non taxable so	(b)(iv), 4A(I)(c)(iii), 4A(I) Source document rod Date TO BE FILLED BY Service No goods No
B. SOUR (IV), 44 S. En G. L. DETAI RIOD F DETAIL RYICE F SA. W	Month Apr-Jun O1100840902201300027,011008416022 01100841512201200002,011008401122 01100842212201200008,011008412042 CCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (A (I) (d) (i) to (vii) Stry in table Service tax, educational cess, secondary and h S.No. CLS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID OR WHICH RETURN 1S FILED: S OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAX RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE HETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX) Whether provide the above is yes, whether maintaining separate accounts.	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) igher education cess paid Month No./Pe Apr-Jun AS ON THE LAST DAY OF THE (CABLE SERVICE PROVIDER ONLY/NOTE DISTRIBUTOR) ABLE SERVICE OR EXEMPTED GOODS oviding any exempted or non taxable so Whether manufacturing any exempted at for receipt or consumption of input on	(b)(iv), 4A(I)(c)(iii), 4A(i) Source document Trod Date To BE FILLED BY Service No goods No
B. SOUR)(iv), 4/ SI En IO. L. DETAIL RIOD F DETAIL RVICE F SA, W	Month Apr-Jun O1100840902201300027,011008416022 01100841912201200002,011008401122 01100842212201200008,01100841120420 01100842212201200008,0110084120420 CCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (a A(I) (d) (i) to (vii) STRY in table Service tax,educational cess, secondary and h S.No. CLS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID OR WHICH RETURN 1S FILED: S OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAX RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE HETHER THE ASSESSEE PROVIDING EXEMPTED / NON TAX/ Whether proof the above is yes, whether maintaining separate accountant input goods (read in put goods (read	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) igher education cess paid Month No./ Pe Apr-Jun AS ON THE LAST DAY OF THE (XABLE SERVICE PROVIDER ONLY / NOTE DISTRIBUTOR) ABLE SERVICE OR EXEMPTED GOODS oviding any exempted or non taxable solution and exempted at for receipt or consumption of input solution and the for receipt or consumption of input solution.	(b)(iv), 4A(I)(c)(iii), 4A(I) Fource document Trod Date Tro BE FILLED BY Service No goods No
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B. SOUR E)(IV), AF SI En IO. C. DETAIL ERIOD F SA. W If any (I) Op (II) O	Month O1100840902201300027,011008416022 011008419512201200002,0110084112042 01100842212201200008,011008412042 01100842212201200008,011008412042 GE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (a A (I) (d) (i) to (vii) Stry in table Service tax,educational cess, secondary and h S.No. S.No. S.No. S.OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID GR WHICH RETURN IS FILED. SOF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A. TAX RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE HETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX/ Whether proof the above is yes, whether maintaining separate account and input goods (received to pay an amount equal to 10% of the value of exempted to pay an amount equal to 10% of the value of exempted to pay an amount equal to 10% of the value of exempted to pay an amount equal to manufacture of exempted control of the sempted of the control of the manufacture of exempted control of the control of	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) igher education cess paid Apr-Jun AS ON THE LAST-DAY OF THE (AAS ON THE LAST-DAY OF THE (ABLE SERVICE PROVIDER ONLY / NOTE DISTRIBUTOR) ABLE SERVICE OR EXEMPTED GOODS avoiding any exempted or non taxable solventher manufacturing any exempted at for receipt or consumption of input serier to rule 6(2) of CENVAT credit Rule is being availed under rule 6 (3) of the Credit Rule of exempted goods and 8% of the value of exempted to inputs and input services use goods or provision of exempted service (vutable to inputs and input services use goods or provision of exempted service.	(b)(iv), 4A(I)(c)(iii), 4A(I) Fource document Frod Date TO BE FILLED BY Service No goods No service No Cenvat 5,2004 Impted //N) or No
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B. SOUR c)(iv), 44 SI En Ho. 1. C. DETAIL ERLIOD F SA, W any one If any (i) Op (ii) O A AMOU	Month Apr-Jun O1100840902201300027,011008416022 01100841512201200008,01100841120420 01100842212201200008,0110084120420 01100842212201200008,0110084120420 GE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I) (a A (I) (d) (i) to (vii) Stry in table Service tax,educational cess, secondary and h S.No. S.No. S.No. S.OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID GR WHICH RETURN 1S FILED. S.OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAX RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE HETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX/ Whether proof the above is yes, whether maintaining separate account and input goods (recome of the (a) and (b) is 'Yes' and (c) is 'No', which option is sted to pay an amount equal to 10% of the value of exempted to pay an amount equivalent to CENVAT Credit attrib in relation to manufacture of exempted (C) NTPAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT R	GAR-7 Challan 01300028,01100841501201300010, 01200015,01100840812201200011, 01300005)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) (gher education cess paid	(b)(iv), 4A(I)(c)(iii), 4A(I) Fource document Frod Date To BE FILLED BY Service No goods No service No Cenvat 5,2004 Impted //N) or No e(Y/N) No

(0	Amount paid under rule 6(3) of Cenvat Credit Rules,	2004,by cash:
(6	Total amount p	aid = (c)+(d):
(f) Challan Nos,vide which amount mentioned in (d) is paid	
	Month	GAR-7 Challan
	Apr-Jun	
	3. CENVAT CREDIT TAKEN AND UTILIZED	
(I) CE	NVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY	
	Details of Credit	Apr-Jun
(a)	Opening Balar	nce: 0
(b)	Credit taken	
(on inp	uts: 4295
(i	on capital go	ods: 0
(iii	on input services received dire	ctly:
(iv	as received from input service distribu	atara mangangan segera centra an angan gapa gapar menangan maganca an manana menganja casa <mark>ma</mark> na mangan mengan
(ν	from inter unit transfer by a LTV	19. 19. 19. 19. 19. 19. 19. 19. 19. 19.
	Total credit taken (i+ ii+ iii+ iv+	THE STATE OF THE S
(c)	Credit utilized	
(i	for payment of service t	ax : 4295
(ii	for payment of educational cess on taxable serv	ice: 0
(iii)	for payment of excise or any other duty	/#:
(iv		d as o
(v	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	**************************************
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules,20	04:
	Total credit utilized (i+ ii+ iii+ iv+ v +	vi): 4295
(d)	Closing Balance of CENVAT cre	dit
(11) CE	NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HI	GHER EDUCATION CESS
Si.no	Details of Credit	Apr-Jun
(a)	Opening Balance :	станизация на принципания и принципания на принципания на принципания на принципания на принципания на принципания О
(b)	Credit of education cess and secondary and higher education ce	sstaken
(i)	on inputs:	0.
(ii)	on capital goods :	
(iii)	On input services received directly :	
(iv)	As received from input service distributor :	
(v)	From inter unit transfer by a LTU * :	0
Westerman a spring a bo	Total credit of education cess and secondary and higher education cess taken (i+ li+ iii+ iv+ v):	0
(c)	Credit of education cess and secondary and higher education ce	s utilized
(i)	for payment of education cess and secondary and higher education cess on services:	The state of the s
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods	
	removed as such:	0
(iv)	towards inter unit transfer of LTU * : Total credit of education cess and secondary and higher	
arge di	education cess utilized (i+ ii+ iii+ iv)	0
(d)	Closing Balance of Education cess and secondary and higher	

불발생활 사고 바이트라고 검색하다	ulars are in accordance with the reco e service tax and/or availed and distrib le thereunder.			
(c) I/We have paid duty within the sp	cified time limit and in case of delay,	I/We have deposited	the interest le	viable thereon.
IF THE RETURN HAS BEEN PREPAR	ED BY A SERVICE TAX RETURN PREI	PARER (STRP), FURN	ISH FURTHE	R DETAILS AS BELOW:
(a) Identification No. of STRP:	mannen esterrang dan paetade estan bahan karasara		J	
(b) Name of STRP:				anna ann a-an t-ann ann a-ann agus a gcoireagh (140 fhilliúil 160 fhilliúil aith an mheann ann a
	andress for Albert Hills and Hills and regress with the best Hills and regress the property on the second second		or to the trade on the same of	Here the state of
Name:	SOHAM SATISH MODI		and the first the second section of the section of	
Place :	HYERABAD		Date:	14/04/2013
Revised Date:	enterminate and the William of the United Science Service and American Science (U. 1968) to Science Science (U. 1968) to Science (U. 19			And a second of the property of the second control and control and the second control and t
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Ministry of Pinance - Department of Revenue

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rvice	Tax - ST-3				Lo	gged in gree	nw ood9	9		Sign Out
	Form	ST-3 (Return un	der Secti	on 70 of ti	ie Financ	e Act, 19) 4)			
	ook da da kalanda ka da	yang ganga sengan on senana banasa banasa da Alakhakye Alakhawe Alakha			Status :	FILED	***************************************			rancomo en l'elemento de la SESTE (L'ANTESTRA PERSONALITÀ DE L'ANTESTRA PERSONALITÀ PERSONAL
	Registration Number:	AAHFG0711BST00	1	Assesse	e's Name:	GREEN W	OOD ES	STATE	ES	***************************************
	Address of Registered Unit :	SOHAM MANSION	5-4-187/3	& 4 SOHAM	MANSION	M.G.ROAD	SECUN	DRAB	AD HO MO	ROAD
	Commissionerate :	SECUNDERABAD N	iEW D	ivision : SE	CUDERABAI W	Ran	nge: R	AMG	OPALPET-I	
	Financial Year:	2012-2013	J	Return for t	he period :	null				
	Single Return:	No		Commence of and one of the field in the later the			one garage			anne attibut garineativative
										out - w Marches (March Morror
1A	Has	the assessee opt	ed to opera	te as Large	Taxpayer:	No				
18	If reply to above is yes,n	ame of Large Taxp	ayer Unit (L	TU) opted f	or (name o city) :	f	occorrence viscos and artis		***** ANC 2014 Aven 600 1000000	ye company or complete or any fi
2A				S1	C Number :		11B5T(001	***************************************	oon the observation of the section
2B	gang ay ayan ing 19 ang ang mananan an an an ananan in an		Pı	remises cod	e Number :	5213050	001	ayear oo aan aa aa aa	auros emiliares, emire, espelement (6 to -400 to 1000 o 1000 o 1000
2C	agaigigas propriation contraction and contraction and contraction and contraction and the contraction and		Cons	stitution Of	Assessee :	Limited L	lability	Parti	nership	**************************************
eteroperació	experiences program on the execution of motion and makes and program of the contract of the experience	eccentrates consume polarizate (es nue n reclique pue viárem en enumen	ju v uzveryojni pos povitec svetiti:	e denema parramento de media esta tras esta	\$ CULT & \$ 4 ACT ARC & V 4 TO ACT ARC ARC ARC	eduneramentalista	Lusedna vartado exco	**********	angrammence amin ageologisme	2002 2-00-08 No. 108 - 18 - 18 - 18 - 18 - 18 - 18 - 18
4.2	Category of Service:			*******************************	MARITAN AND AND AND TO SEA AND AND AND AND AND AND AND AND AND AN	00000000000000000000000000000000000000	······································	***********	and the state of t	994-1841-1944-1844-1844-1848-1
	Assessee is liable to pay service	tax on this taxab	le service a	S	an formar extrafestives a time that the other trees					oons on arrest on a fine a
(i).	oran mara sadak kara dan dan manandan ya karkar karaman da pilanda. Malanda Ya da kara ini Malanda Malanda Mal			av til		ervice Pro		par <i>ter</i> atorist	10 10 1 10 10 10 10 10 10 10 10 10 10 10	
(ii)	ang ar ar ar ar againm ar	a Service		iable to mal	vanisti en en estat en en esta a la chierce en	**************************************	~~~~~ <u>~</u>			***************************************
В	aada tarahan qaan ii i i iaani ii aan aa qaan aa qaan aa qaa aa qaa aa ii i	an again an	antona apopularian area;	ause No. of					za)	γ
C1	tersyth Bersiann, vorst after i fer tweeter tweeter traken en Bestel telefele felter an feltarte ekstersteer	Has the assess	de matematical de la company de la compa	benefit of a	ny exempt	ion notifica	ation :	No	and the section of th	
C2 SI. N 1	If reply to above is yes, please	e rurnish Notiricati Managarah		ification No						
D	Sr.No in the Natific	ation (If Abateme	nt is claime	ed as per No	tification N	lo. 1/2006	-ST) :	modelder cm. t has	n Branch sudmissioner nomenscore et fellemede	oonalisan eranisa voolo vooroon voo
E1 :			~4.100/2019/YARPPYA VATEROVA (ARREASA	Wheti	ner provisio	nally asse	ssed:	No	***************************************	
E2		***************************************	Provi	sional Asse	ssment Ord	ler No.(If	Any):	omoveo go come	manyanin Manakar Melani	403-37-94aa7974-5-4-0-aa7
ene crosse de	tak til kenk i ki ka samana ama dar samanin a manasa ama sayan milaya amagay samayayifi iyo ya gaga	-Periodical Action (and the case of the control control control control control control control control control	oran dilaki di Caladin Arin di . aran mar	des Andrews come an account con section.					and desperatures and an appropriately require de	
. VA	LUE OF TAXABLE SERVICE, SERV	ICE TAX PAYABL	E A'ND GRO	SS AMOUNT	CHARGED	(ALL FIGU	res in	RUP	EES)	
FOR Sline	SERVICE PROVIDER		Oct	Nov	Dec	Jan II	estudin Fe	ь	Mar	Total
(() SERVICE TAX PAYABLE	odromatorodorot productivi si opie (1868.)								
*********			anto MC Librali	DESIMATE LA	g og gjarden 1900 for Antaramanska menada armini		<u>Kandina</u> La			
(a)	Gross Amount received in mo	ney	4.5	-					* -	-
	was the common own of the common comm	service provided :	41335183	0	0	0	0		0	41335183

Form ST-3

		F	orm ST-3					
(b)	Money equivalent of considerations received form other than money	in 0	. 0	0	o	0	0	0
(c)	Value on which Service Tax is exempt/not paya			gu, gu, gu, gunnagourourou e o e e emiliori	canaccaran presimente e comine de		- Company of the second of the	
(i)	Amount received against export of service:	0	0	0	0	0	0	0
(ii)	Amount received towards exempte service(other than export of service)		0	0	0	0	0	0
(iii)			0	0	0	0	0	0
(d)	Abatement amount claimed	: 18734974	0	0	0	0	0	1873497
(e)	Taxable value = (a+b) - (c+d)	; 22600209	. 0	0	0 .	0	0	2260020
(f)	Service Tax rate wise break-up of taxable valu	ie = (e)	Lacation		J.,			Bank . Makan Makaranayaran
S.No	Taxable Rate		and ba		axable Valı	Je .		
	Tax Rate(%) Education Cess Secondary an Rate(%) Higher	ıd		Gaman II dh Marii dh	griedeni Hallera			
	Rate(%) Higher Education Ces Rate(%)		Nov	Dec	Jan	Feb	Mar	Total
(1)	Commence of the Commence of th	0 22600209	0	0	0	0	0	2260020
	Service tax payable	: 1084810	0	0	0	. 0	0	1084810
(g)	Service tax payable	. 1004010				£		
(h)	Education cess payable	: 32544	0	0	0	0	0.	32544
(i)	Secondary and higher education cess payable	: 0	. 0	0	0	0	0	0
) TAXABLE AMOUNT CHARGED							
	Gross amount for which bills/invoices/challans					Andria and a discovered by		i (s. 1919),
(j)	issued relating to service provided/to be provided. (including export of service and exemp	ted	0	0	0	0	0	0
(k)	service Money equivalent of other consideration	ons o	0		0	0	0	0
(1)	charged, if any, in a form other than money Amount charged for exported service provided	I/to o	0	0	0	0	0	0
· (1)	be provide Amount charged for exempted sen	d : vice	A SERVICE OF CO.				A COMPANY OF THE PARTY OF THE P	
(m)	provided/to be provided (other than expor service		0	0	0	0	0	0
(n)	Amount charged as pure agen	nt: 0	0	0	0	0	0	0
(0)	Amount claimed as abatemen		0	0	0	.0	0	0
(p)	Net taxable amount charged (j+k) - (l+m+n+o)		0	0	0	0	0	0
			la l	äse e				
and a figure	이렇다 그 그 이 중에는 그를 보는 것이 하는 것이 되었다. 그 그 그 그 그 그 그 없는 것이다.		The second of the		Jan Storie	Feb	Mar	Total
	DUNT OF SERVICE TAX PAID IN ADVANCE UND		<u> </u>				T	
(i)	Annual Control of Cont	0	0	0	0	0] 0	0
(ii)	Challan Details for Advance Payment							
	Month	e e e e	GAR	7 Challan				
nonce come consenses	Oct				**********************	oranio o tronscenti roberta voo een v	Joseffedd of the hope of the second of the second of the	r, -f \ M YEMAYEMEY! YASSO AA
	Nov		e perimene e communicações e e e e e e e e e e e e e e e e e e	000 n. s 00 s An a 1880 nas Ann a 1880 n. V Ann a 1888 V	e consideration and a transfer to contract the comment of the	nakatest status Assas attas sees st	mates timptalling i fotomes ton i one les confession fo	***************************************
	Dec			nggan grange o sport day era garan a sera enagrane		6 - 46 Au Par Parka - 40 Par Par - 40 Park	m. 1887 1 10 10 10 10 10 10 10 10 10 10 10 10 1	
	Jani e djedi i gjerelije dje de d		-	11.00 11.016001.40601401811	. 11411911-1211111111111111111111111111111			
	Feb	analysis, a telepotent of the trades and so the spoten						
	Mar 		**************************************					
	Feb	MOUNTS PAI	D(TO BE FI	LLED BY A	PERSONLI	ABLETOF	AY SERVIC	CE.TAX/P
Sl.no	SERVICE TAX, EDUCATION CESS, SECONDARY	ragorijilikedi godega	Nov LEDUCATIO	Dec.	Jan. VID	Féb	Mar Mar	Total
(a)	SERVICE TAX PAID		and the section of th	dialoga makani ana atau a makani a makani a	o hana aran mana aran aran aran aran aran a	and a comment of the same of	Annan, Andrés - 16 - 16 - 16 - 16 - 16 - 16 - 16 - 1	en rando Eurica (menor de este
(i)	In Cash	: 1073440	0	0	0	0	0	1073440
(ii)		: 11370	0	0	0	0	0	11370
						-		4

(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):		0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) o f ST Rules :		0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:		0	0	0	0	0	0
(b)	EDUCATION CESS PAID			· See nee nee neer neer neer neer neer ne	o application and a real field that are to a telligible to	- Same a Grant of America Co.		
(i)	In Cash :	32544	0	0	0	0	0	32544
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(ila)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):		0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :		0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:		0	0	0	0	0	0
(c)	SECONDARY AND HIGHER EDUCATION CESS PA	ID	Agencia in Principal Control of the	1311 1191 1181 111 11 11 11 11 11 11 11 11 11 11	-		P = P = 1	· · · · · · · · · · · · · · · · · · ·
(i)	In Cash :	0	0	0	o	0	0	0
(II)	Ву CENVAT Credit ^ :	0	0	0	0	0	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):		0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :		0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:		0	0	0	0	0	0
(d)	OTHER AMOUNTS PAID							
(i)	Arrears of revenue paid in cash :	0	0	0	0	0	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0	0	0	0	o	0
(iii)	Arrears of educational cess paid in cash:	0	0	0	0	0	0	0
(iv)	Arrears of educational cess paid by credit $^{\circ}$:	0	0	0	0	0	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0	0	0	0	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0	0	0	0	0	0
(vii)	Interest paid :	7739	0	0	0	0	0	7739
(viii)	Penalty paid:	0	0	0	0	0	0	0
(ix)	Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
(x)	Any Other Amount (Please specify) :	0	0	0	0	0	0	0
(II On	DETAILS OF CHALLAN (VIDE WHICH SERVICE I HER AMOUNTS PAID IN CASH) Month Oct	TAX EDUCA		SECONDA Z Challan	RY AND H	GHER EDU	CATION CE	SS AND
	No v			MATERIA VIII SINGA VIII SINGA VA VIII SINGA V		Abadas va manaonomina manaona no	and and the same and the market of the same state of the same stat	and a second contract of the second contract
*********	Dec	***************************************	······	······································	ne consecuence and consecuence of a state of the state of	was and transcent or commercial or commercia		**************************************
	Bandale di anticoloria del como de la como d			##1***.	The second second section of the section of the second section of the sect		·	
FF (FE/FE), and have not account agreed	Feb	Magharitaliana and and and and			- Marches - 1982 - 1983 - 1984 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 -		· In Secondary	
***********	Mar		An account of the same of the	\$14:00 A 10:000 a 4:00 a 0:00 a 0:00 a 0	A1-1-001-01-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	1.1.00 M	e entrette ett enterskeller – ett brookliker i de	
(E)(IV), SI ^E No.	IRCE DOCUMENT DETAILS FOR ENTRIES AT COLU 4A (1)(d)(i) to (vii) ntry in table Service tax, educational cess, secon S.No. 3-Other amounts paid - Interest	unionali estimati	ergerstelltodiländelpen		aid		document d	Date

	OUNT OF SERVICE TAX PAY H RETURN IS FILED :	ABLE BUT NOT PAID AS ON THE LAST DAY OF THE	BOOM AND
		TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE AX OR INPUT SERVICE DISTRIBUTOR)	FILLED BY
5A. WHETHER T	HE ASSESSEE PROVIDING I	EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS	Lordolation (see); est (de bysker) (de bysker)
aseum hi har m da gu am en m ga m ua dhisantisi ni is ini isia	ege (veggenende niger ver verstettet som die dat dat dat dat som die dat dat dat dat dat dat de de de de de de	Whether providing any exempted or non taxable service	No
		Whether manufacturing any exempted goods	No
If any one of the ab	ove is yes, whether mainta	ining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004)	No
A. 化聚氯化 经通价 人名伊莱达) is 'No', which option is being availed under rule 6 (3) of the Cenval Credit Rules, 2004	1
(i) Opted to pa	y an amount equal to 10%	of the value of exempted goods and 8% of the value of exempted service (Y/N) of service (Y/N) of the value of exempted service (Y/N) of	No
The same of the sa	ay an amount equivalent to in relation to manu	o CENVAT Credit attributable to inputs and input services used in or facture of exempted goods or provision of exempted service(Y/N)	6
	高级 大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大		daren erre erre erre erre erre erre erre

	(i) Opted to pay an amount equal to 10%	of the value	of exempted o	oods and 8%	Credit F	he Cenvat ules,2004 exempted	
(d)	and the second	a ya sa ƙasar na ƙasar sa sa i maran ar a	mannan annon ann adament an barra an		servic	e (Y/N) or	
-	(ii) Opted to pay an amount equivalent to in relation to manu	o CENVAT Cre facture of ex	dit attributable empted goods	e to inputs and or provision o	l input services f exempted ser	used in or No vice(Y/N)	
TOTAL DES			ind to be in two casta to be in the master white.				
AA	AMOUNT PAYABLE UNDER RULE 6 (3) OF	THE CENVAT	CREDIT RULES,	2004	ahvenservaciáskes		
l No	MONTH	Oct	Nov	B A Dec	Jan Jan	Feb	Mar
(a)	Value of exempted goods cleared	: 0	0	0	0	0	0
(b)	Value of exempted services provided	0 :: 1	0	0	0	0	0
(c)	Amount paid under rule 6(3) of Cenv Credit Rules,2004,by CENVAT Cred		0	0	0	0	0
(d)	Amount paid under rule 6(3) of Cenv	at o	0	0	0	0	0
~~~~	Credit Rules,2004,by case	1 :	erintik en sejanoù estenia en militer-titañ eve en en er				
(e)	Total amount paid = $(c)+(d)$	): 0	0	0	. 0	0	0
(f)	Challan Nos,vide which amount mentione	d in (d) is pai	d				
	Month		G/	AR-7 Challan			
	Oct			A CONTRACTOR OF THE PROPERTY O	~ 1 mar 1	**************************************	100 / A. 1966 12 (2000). 1 200 / 200 17 (1000). 12 (2000)
	Nov.			TOTAL COLUMN STREET STREET			
****	Dec	and to the tree tree to the tree tree to the tree tree to the tree tree tree tree tree tree tree	MARKET MATERIAL CO. See See See See See See See See See Se		······································		
	gride Jani (1811) por dispersión de la companya de			STANDARD OF THE STANDARD STAND		.,	
						Annual Control of the Control	Maria de Caractería de Car
	Feb						
to ordered	Feb Mar						VIII.
in in							
5	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED	IRAL EXCISE					
5	Mar B: CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN		DUY	Dec			
5 ) Ci	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED  ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit	Oct .	DUIY	Dec	) an	Feb	Mat
5 ) Ci a)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED  ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  Opening Balance:		DUY	Dec	Jan O	Feb	Mod
5 ) (d a) b)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED  ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  Opening Balance:  Credit taken	Oct O	DUTY Nov	0	0	. 0	0
) (i)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  Opening Balance:  Credit taken  on inputs:	0 0 11370	Nov.	0	. <b>o</b> ·	0	<b>0</b>
) (i) (ii)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED  ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:	11370 0	Nov.  O  O	O O	0 0	• • • • • • • • • • • • • • • • • • •	0 0
) (i) b) (i) (ii)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:	0 0 11370 0 0	Nov.  Nov.  0  0  0	0 0 0	0 0	0 0 0	0 0
(iii) (iv)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly: as received from input service distributor:	0 11370 0 0	PUTY O O O O O	0 0 0 0	0 0 0	0 0 0 0	0 0
) ci a) (i) (ii) (iii)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit:  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 11370 0 0	Nov.  Nov.  0  0  0	0 0 0	0 0	0 0 0	0 0
(ii) (ii) (v)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly: as received from input service distributor:	0 11370 0 0 0 0 11370	PUTY O O O O O	0 0 0 0	0 0 0	0 0 0 0	0 0 0
(i) (ii) (v)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit:  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 11370 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
(ii) (iii) (v)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  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:	0 11370 0 0 0 0 11370	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 0
(ii) (iv) (v) (c)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  Opening Balance:  Credit taken  on capital goods:  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+ ii+ ii+ iv+ v):  Credit utilized  for payment of service tax: for payment of educational cess on taxable service:	0 11370 0 0 0 11370	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 0 0	0 0 0 0 0 0 0 0
(ii) (iv) (v)	Mar  B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CEN  Details of Credit  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+ lii+ lv+ v ):  Credit utilized  for payment of service tax:  for payment of educational cess on	0 0 0 0 11370 11370	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 0	0 0 0 0 0

(v)	A STATE OF THE PROPERTY OF THE	0	0	0	0	0	0
(vi)	For Payment under rule 6(3) of th Cenvat Credit Rules,2004:	0	0	0	0	0	0
00 m 00 00 00 00 00	Total credit utilized ( i+ ii+ iii+ iv+ v ):	11370	0	0	0	0	0
(d)	Closing Balance of CENVAT credit (a + b - c) :		0	0	0	0	0
	Company to the contract of the	. A	adin meneral paraming and a second	k	A-10.	å	····
(11)	ENVAT CREDIT OF EDUCATIONAL CESS	AND SECONDA	RY AND HIGH	ER EDUCATION	N CESS		
Sl.no	giridan rida garasar silasi silasi silasi silasi silasi	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Opening Balance :	0	0	0	0	0	0
	Credit of education cess and secondary		ucation cess ta	ken	<u> </u>		L
(i)		0	T 0	0	0	0	0
(ii)	CONTROL OF THE PROPERTY OF THE	0	0	0	0	0	0
(iii)		0	0	0	0	0	0
(iv)	As received from input service distributo	n & carrier on annual account on a second	0	0	0	0	0
	**************************************		**************************************	<u></u>		0	0
(v)	From inter unit transfer by a LTU * :  Total credit of education cess an	0	0	0	0	U	U
	secondary and higher education ces taken ( i+ ii+ iii+ iv+ v ):	s 0	0	0	0	0	0
(c)	Credit of education cess and secondary		ucation cess ut	ilized	Consequence of the control of the co	å 111 mm - 111 mm - 100 mm - 1	E
/i)	for payment of education cess an secondary and higher education cess o		0	0	0	0	0
(1)	services:						
(ii)	for payment of education cess an secondary and higher education cess o goods # :	n 0	0	0	0	0	0
(iii)	towards payment of education cess an secondary and higher education cess o clearance of input goods and capits goods removed as such:	n n	O	0	0	0	0
(iv)		0	0	0	0	0	0
	Total credit of education cess an secondary and higher education ces utilized ( i+ ii+ iii+ iv ):	s 0	0	0	0	0	. 0
(d)	Closing Balance of Education cess an secondary and higher education cess ( + b - c):	d a O	0	0	0	. 0	0
~ ~~~	a muse and date is higher to use and muse a set of state continuous and many highest are a set talk columns and benefit are a unit indicated and and indicated and i	v Er e come access accesses accesses accesses access		Egypty tarrogati ascentación con tarrocció	Say man prant pro vant pragu ve anamaren	La con un sassan compresso socionista accionista de securio se	Eur van
7. Se	f Assessment Memorandum						
(a)	I/We declare that the above particulars an	in accordance	with the record	s and books m	aintained by m	e/us and are c	orrectly stated.
(b)	I/We have assessed and paid the service	tax and/or avail	led and distribu	ted CENVAT cr	edit correctly as	s per the provis	ions of the
Fin	ance Act, 1994 and the rules made thereu	ınder.					
(c)	I/We have paid duty within the specified tir	ne limit and in o	case of delay, I/	We have depos	ited the interes	t leviable there	on,
	мент ментерия и постава и пост В постава и	The state of the s	ennest set un ten des ten meter un met en men en en en en en				
najar Saa vagayan dag			ngdak\$6 kasan yan aryad o Francelon oo oo oo oo oo oo			No. 1750   M. Fr. 1751   M. Br. 1750   M. Br. 1751   M. Br	
8. IF	THE RETURN HAS BEEN PREPARED BY A	SERVICE TAX	RETURN PREPA	ARER (STRP), I	FURNISH FURT	HER DETAILS	AS BELOW:
	(a) Identification No. of STRP:					au come con an en mond de appeca facilità i de ne carcà.	
	(b) Name of STRP:	an a comment of the c	raginara nagama nigama manang tan siging i tangangan gagaga ya	ragification y ly them on the company on company may ragif ray yo		00 1 T 2 GO 1627 ON THE ST 2 ON HISSING TOWN HIS 1,00 SHOULD VE	AM
~ ~~~~~~	entre de la companya de companya de La companya de la companya de compa	t kir - 16 km beskild och killed och keske doch delikeren och		***************************************	авет о постоя вет опод упольше с павава увант .	and a trade to graph and the graph and all and trap are suggested.	ays, 1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111) (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (1111 (11111 (11111 (1111 (1111 (11111 (1111 (1111 (1111 (1111 (111
	Name: SOHAM	SATISH MODI	##************************************	NAMES OF A STATE OF THE STATE O			***************************************
	Place: HYDERA	BAD	Ment d'un l'alter à maissant de décès à l'estant de l'estant de l'estant de l'estant de l'estant de l'estant d	***************************************	Dat	e: 02/05/201	3
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	1800 to the Control of the Control o			a deligibi dana dan sebada aban gaba pebanan parpengan par	CL-11-THEREIGH 141-350-A-12-70VA-A-	PR (Face) A CO (FACE) A FACE A A VARIO A A COMPACA A COM	
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44558 - 44	III i Mariana bele mari nagena paken paken a wawanana ka	DIECTORNA DE LA CONTRACTORNA DE	MANAGAN SALVAS S	AVAR WA W. 1 W		WI 77-11 IIII	INVESTIGAÇÃO DE CASA O DECAS. O DE CASA O DE C
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7. S. 5.		Ministry of Fu	iance - Department	ot Keveime		<u>(Eggiv</u> )
SOR		MORPH STATE	red 10 total	ист 💮		ginded a <b>ktr</b> ijens
ervice Tax				Logge	i in greenwood9	Sign Out
	in its transfer in Form	ST-3 (Return und	er Section 70 of the	Finance A	ct, 1994)	
			nggag yang gapahay yan angan yan ananan aran anan anan anan an anan antan an an Angang yang gapahay yan angan yan angan yan an a	er Avincia va estera e e cuivi de un un entre		
	namadon panadas presentas enconja con conjunctiva proprio conjunto ao o pomos para la constitue de constitue d			Status : FIL	ED	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$
	Registration Number :				REEN WOOD ESTATE	
	Address of Registered Unit :	SOHAM MANSION 5-	i CECI	ANSION M.G. IDERABAD	3	en de comunicación de la principa de la principa de proprio de la comunicación de comunicación de comunicación
		SECUNDER ABAD NEV	V DIVISION: NEW	*****	Range: RAMGC	PALPET-I
	Financial Year :	practical and the second section of the second seco	Return for the	period: A	pril-September	
	Single Return:	Yes	2000 J. Oslando J. J. Oslando J. Oslando I. Oslando I. Oslando I. Oslando I. Illando I. Oslando J.	over and reconstructed and ordered to the total section of the sec	COMPANION CONTRACTOR AND	
	ones cannot have the control of the Artificial Artifici	Annual Market	***		## 1 74 + 27 + 24 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1A	Has  If reply to above is yes, na	أتلك أأنا السنامين والمراوية	to operate as Large Ta		)	
1B	In reply to doors to yearn	mic or mi 2c invital		city):		ggyr Myshyd ymb gor wydd a fymnio o'r ganno chwr ar chwrain ar chwrain ar chwrain a chwr a ch
2A	one de la companya d				AHFG0711BST001	una construir au antigo e construir e cons
28			Premises code l	Number: 52	213050001	narras renovas sarras comes nota media el a ribe come de e las desilidades del cidente dels dell'altre del ci
2C	rpaningan propagana and and propagan and backers and decision (AP 12 and AP	Na distribution de descripción que da con consequencia en	Constitution Of A	ssessee: Pa	irtnership	and the discount of the second se
(i)	Category of Service : sessee is liable to pay service	tax on this taxable :	eceiver liable to make	a Servi		
В			Sub-clause No. of cl			)
CI		o tacini di tanana mportini na matama promini apanima	availed benefit of any	exemption	notification: No	and the first of the second
	reply to above is yes, please				isa giro sa ingalonga kapada sa	Disposación especial de la priviere
SI, No.			Notification No.			
1	and an experience of the section of		01/2006-S.T.		e conservation - the fractional organization of the constraint of	
	e manuse propage à transpir (ATA) PALI LANG I (ATA) A ATA) (ATA) A ATA) (ATA) A ATA)	A manuscriptor of the second o	BYPYANANANANINES reposed as Antisons on the out of the out on the out	***************************************	managarah da saha sada sa sahan da sahan da sahar da sahar s	886 V 2001 200 200 200 200 200 200 200 200 20
D	Sr.No in the Notific	ation (If Abatement	is claimed as per Notif	tra de distributar a como a constante de con	THE RESERVE OF THE PROPERTY OF	literate Art S sales de escriber acomo en la reconoción de escriber en conservor en conservor en conservor en
E1					ly assessed : No	and construent and construent and construent by an encounterface of seminor of seminor of
E2			Provisional Assessi	nent Order I	No.(If Any):	BAWAN 1992 WINDOWS 11 V LOUIS 19A 19A 19A 19A 10A 10A 10A 10A 10A 10A 10A 10A 10A 10
					disentence disentence and a second contract of the second	7 (0) (0) (1) (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2
	OF TAXABLE SERVICE, SERV	ICE TAX PAYABLE A	ND GROSS AMOUNT C	HARGED (AL	L FIGURES IN RUPI	ES)
FOR SER	VICE PROVIDER		Apr-Jun		Jul-Sept	en societate
(I) SI	ERVICE TAX PAYABLE					uojuutusellisestelistesi.
(a) G	ross Amount received in mon	utantan Energistriska I <b>ey</b>			outerest to the language and the special participation of the special	
(I)	Against service		30627309	24	4967434	55594743
(ii)	In advance for service to		0		0	0
	inamino constante antica es como con constante información defenda esta esta esta esta esta esta esta est	Maddatation to a committee and consistence on the same and a grant plant and the same and the same of	officers and confirmation according to the second of the second of the specific section of the second of the secon	K	I to W took one or commence or	

(b)	Money equivalent of considerations	0	0	. 0
(c) \	received in form other than money : Value on which Service Tax is exempt/not pay	rable	e karing tip a naman ang manandi kila til tip tip tana ana manini kila tanan panana ana ning 19 ilan an	on une en mario de parte con constituir de la disconstituir que en estada de la grande constituir de la descri
(0)	Amount received against export of service	0	0	0
	: Amount received towards exempted	7050390	8757585	15807975
(ii)	service(other than export of service):  Amount received as pure agent:	0	O	0
(iii) (L)	Abatement amount claimed:	17682689	12157387	29840076
(d)	Taxable value = (a+b) - (c+d):	5894230	4052462	9946692
(e) (f)	Service Tax rate wise break-up of taxable va	A CONTRACTOR OF THE PROPERTY O		
S.No	Taxable Rate	Alabajai bila	Taxable Value	
	Tax Rate(%) Education Secondary			
	Cess Rate(%) and Higher Education	Apr-Jun	Jul-Sept	Total
(1)	10 2 Cess Rate(%)	5894230	4052462	9946692
. 1934.		589423	405246	994669
(9)	Service tax payable :	303423	of social first and deferred assessment of the first and the second of t	
(h)	Education cess payable	11788	8105	19893
(i)	Secondary and higher education cess	5894	4052	9946
	payable :		nersonnes have de garan par an consusee where the driver a consusee of the driver	
(11	TAXABLE AMOUNT CHARGED Gross amount for which			
<b>(</b> j)	bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service):		24967434	55594743
(k)	Money equivalent of other considerations charged, if any, in a form other than money	0.	O	0
(l)	Amount charged for exported service provided/to be provided:	O	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service)	7050390	8757585	15807975
(n)	Amount charged as pure agent :	0	0	0
(n)	The state of the s	0 17682689	0 12157387	0 29840076
(o)	Amount charged as pure agent :  Amount claimed as abatement :  Net taxable amount charged =  (j+k) - (l+m+n+o) :	17682689 5894230	12157387 4052462	29840076 9946692
(o) (p) com ervi	Amount charged as pure agent :  Amount claimed as abatement :  Net taxable amount charged =	17682689 5894230 Y A PERSON LIABLE TO PAY S	12157387 4052462	29840076 9946692
(o) (p) COM ERVI	Amount charged as pure agent :  Amount claimed as abatement :  Net taxable amount charged =  (j+k) - (l+m+n+o) :  PUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I	17682689 5894230 Y A PERSON LIABLE TO PAY S RETURN IS BEING FILED t service	12157387 4052462	29840076 9946692
(o) (p) ECOM SERVI	Amount charged as pure agent :  Amount claimed as abatement :  Net taxable amount charged =  (j+k) - (l+m+n+o) :  IPUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I	17682689 5894230 Y A PERSON LIABLE TO PAY S RETURN IS BEING FILED t service	12157387 4052462	29840076 9946692 FILLED BY INPUT
(o) (p) 3. com servi A1 A1	Amount charged as pure agent :  Amount claimed as abatement :  Net taxable amount charged =  (j+k) - (l+m+n+o) :  PUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I  Category of Service : Works contract	17682689 5894230 Y A PERSON LIABLE TO PAY S RETURN IS BEING FILED t service	12157387 4052462  ERVICE TAX/NOT TO BE	29840076 9946692 FILLED BY INPUT
(o) (p) s: COM sERVII A1 A2 A2 (i)	Amount charged as pure agent :  Amount claimed as abatement :  Net taxable amount charged =  (j+k) - (l+m+n+o) :  PUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I  Category of Service : Works contract	17682689 5894230 Y.A. PERSON-LIABLE TO PAY S RETURN IS BEING FILED t service kable service as	12157387 4052462  ERVICE TAX/NOT TO BE	29840076 9946692 FILLED BY INPUT
(o) (p) 3 COM 5 ERVI (i) (ii) B	Amount charged as pure agent :  Amount claimed as abatement :  Net taxable amount charged =  (j+k) - (l+m+n+o) :  PUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I  Category of Service : Works contract  ssessee is liable to pay service tax on this tax  a Ser	17682689 5894230 Y.A. PERSON-LIABLE TO PAY S RETURN IS BEING FILED t service kable service as	a Service Provider: ayment of service tax:	29840076 9946692 FILLED BY INPUT
(o) (p) COMMERVI. A1 (i) (ii) B	Amount charged as pure agent :  Amount claimed as abatement :  Net taxable amount charged = (j+k) - (l+m+n+o) :  IPUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I  Category of Service : Works contract ssessee is liable to pay service tax on this tax  a Ser	17682689 5894230 Y A PERSON LIABLE TO PAY S RETURN IS BEING FILED t service kable service as vice Receiver liable to make po Sub-clause No. of clau	a Service Provider: ayment of service tax:	29840076 9946692 FILLED BY INPUT
(o) (p) (p) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Amount charged as pure agent:  Amount claimed as abatement:  Net taxable amount charged = (j+k) - (l+m+n+o):  PUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I  Category of Service: Works contract ssessee is liable to pay service tax on this tax  a Ser  Has the ass  If reply to above is yes, please furnish Notifications are serviced as a service tax on this tax and the service tax and the ser	17682689 5894230 Y A PERSON LIABLE TO PAY S RETURN IS BEING FILED t service kable service as vice Receiver liable to make po Sub-clause No. of clau	a Service Provider: ayment of service tax:	29840076 9946692 FILLED BY INPUT
(o) (p) SECOMMSERVI A1 (i) (ii) B C1 C2	Amount charged as pure agent:  Amount claimed as abatement:  Net taxable amount charged = (j+k) - (l+m+n+o):  PUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I Category of Service: Works contract works seems is liable to pay service tax on this taxable service tax on this taxable service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable t	17682689 5894230 Y A PERSON LIABLE TO PAY S RETURN IS BEING FILED t service Kable service as Vice Receiver liable to make pa Sub-clause No. of clausesee availed benefit of any exaction Nos.: Notification No.	a Service Provider: ayment of service tax: ase(105) of section 65: exemption notification:	29840076 9946692 FILLED BY INPUT
(o) (p) SECOMMSERVI A1 (i) (ii) B C1 C2	Amount charged as pure agent:  Amount claimed as abatement:  Net taxable amount charged = (j+k) - (l+m+n+o):  PUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I  Category of Service: Works contract ssessee is liable to pay service tax on this tax  a Ser  Has the ass  If reply to above is yes, please furnish Notifications are serviced as a service tax on this tax and the service tax and the ser	17682689 5894230 Y A PERSON LIABLE TO PAY S RETURN IS BEING FILED It service Kable service as Vice Receiver liable to make possible clause No. of clauses as a service as a se	12157387  4052462  ERVICE TAX/NOT TO BE  a Service Provider: ayment of service tax: use(105) of section 65: exemption notification:	29840076 9946692  FILLED BY INPUT  Yes  No (zzzza)  No
(o) (p) 3 COM 5 ERVI (i) (ii) B C1 C2 SI No.	Amount charged as pure agent:  Amount claimed as abatement:  Net taxable amount charged = (j+k) - (l+m+n+o):  PUTATION OF SERVICE TAX(TO BE FILLED B CE DISTRIBUTOR)  NAME OF TAXABLE SERVICES FOR WHICH I Category of Service: Works contract works seems is liable to pay service tax on this taxable service tax on this taxable service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable to pay service tax on this taxable seems is liable t	17682689 5894230 Y A PERSON LIABLE TO PAY S RETURN IS BEING FILED It service Kable service as Vice Receiver liable to make possible clause No. of clauses as a service as a se	a Service Provider: ayment of service tax: ase(105) of section 65: exemption notification:	29840076 9946692  FILLED BY INPUT  Yes  No (zzzza)  No

FOR SE	RVICE PROVIDER			
Slina	rijani pusit ili prima kana kana kana kana kana kana kana ka	Apr-Jun	Jul-Sept	Total
(I)	SERVICE TAX PAYABLE			
(a)	Gross Amount received in money			
(1)	Against service provided :	O	O	0
(ii)	In advance for service to be provided :	0	O	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not pa  Amount received against export of service			
(i)	Amount received against export of service :  Amount received towards exempted	U	0 ·	0
(ii)	service(other than export of service):	D	0	0
(iti)	Amount received as pure agent:	0	O	0
(d)	Abatement amount claimed :	0	0	.0
(e)	Taxable value = (a+b) + (c+d) :	0	0	0
(f)	Service Tax rate wise break-up of taxable va	ilue = (e)	Taxable Value	
S.No	Taxable Rate	proprieta de la composição de la composição La composição de la compo	IAAADIC VAIUS	
	Tax Rate(%) Education Secondary  Cess Rate(%) and Higher  Education	Apr-Jun	Jul-Sept	Total
	Cess Rate(%)			
(1)	0 0 0	0	0	0
(g)	Service tax payable	0	m <b>o</b> , 1   1   1   1   1   1   1   1   1   1	0
(h)	Education cess payable :	0	0 1.1.	
(i)	Secondary and higher education cess payable :	0	0	0
(1)	) TAXABLE AMOUNT CHARGED			
(1)	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
(k)	Money equivalent of other considerations charged, if any, in a form other than money	0	0 :	0
(1)	Amount charged for exported service provided/to be provided:	0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than exponor of service):	0 6	0	20
(n)	Amount charged as pure agent :	0	0	0
(0)	Amount claimed as abatement :	0.	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :		0	0
Si.no		Apr-Jun	Jul-Sept	Total
	OUNT OF SERVICE TAX PAID IN ADVANCE UN			
(i)		e :	0	20/20/20/20/20/20/20/20/20/20/20/20/20/2
(II)	Challan Details for Advance Payment  Month  Apr-Jun	GAR-7.Ch	rallan	
	Jul-Sep			
TO BE	RVICE TAX,EDUCATIONAL CESS AND OTHER -ILLED BY INPUT SERVICE DISTRIBUTOR) SERVICE TAX ,EDUCATION CESS,SECONDAR	Apr-Jun	Jul-Sept .	Y SERVICE TAX/NO

(i)	In Cash:	. 0	581234	581234
(ii)	By CENVAT Credit ^ :	0	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	O	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	O	O	0
(b)	EDUCATION CESS PAID			a la laborativa de la constantiva de l
(i)	In Cash:	0	11625	11625
(ii)	By CENVAT Credit ^ :	0	0	0
(lia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:	0	0	0
(c)	SECONDARY AND HIGHER EDUCATION CESS P.	AID	aloren punk ( to a respectivo proporti como con outroportium in transfer y considera e misso consente per cons	na marka ana ang kanangga pangga pangga panggan panggan panggan panggan panggan panggan panggan panggan pangga
(i)	In Cash :	0	5812	5812
(ii)	By CENVAT Credit ^ :	0	0	0
(ila)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	. 0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	O	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules :	O	0	0
(d)	OTHER AMOUNTS PAID		ear to great on manager out to account out to adopt the place and the place of the third that the transfer of	
(i)	Arrears of revenue paid in cash:	0	0	0
(ii)	Arrears of revenue paid by credit ^:	0	0	0
(iii)	Arrears of educational cess paid in cash:	0	0	0
(iv)	Arrears of educational cess paid by credit ^	O	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0	0
(vii)	Interest paid :	0	0	0
(vili)	Penalty paid :	0	0	0
(ix)	Section 73A Amount Paid ^:	0	0	0
(x)	Any Other Amount (Please specify) :	0	0	0
ОП 3, SO( )(iv), 5)	O DETAILS OF CHALLAN (VIDE WHICH SERVICE HER AMOUNTS PAID IN CASH)  Month  Apr-Jun  Jul-Sep  URCE DOCUMENT DETAILS FOR ENTRIES AT CO.  4A(I)(d)(f) to (vii)  Entry in table Service tax, educational cess, sec	GAR-7 0110084241 LUMN 4A (1)(a)(iii), 4A (1)	Challan:  2201100027 (a)(iv), 4A(1)(b)(iii), 4A(1)(b)	
о.	SiNo.	Maria de Caración de Maria de Caración de	lonth No./ Perio	d Date

PA	. WHETHER THE ASSESSEE PROVIDING EXEMP	INPUT SERVICE DISTRIBUTOR)	TDER ONLY/NOTTO BE FILLED BY
300 8 9	When the first of the second s	Whether providing any exempted	and the state of the second of
		and the state of t	g any exempted goods No
fany	one of the above is yes, whether maintaining s	eparate account for receipt or consu	mption of input service
4 34 J	any one of the (a) and (b) is 'Yes' and (c) is 'No	d input goods(refer to rule 6(2) of CEI	WAT credit Rule, 2004)
		disk a full for 100 kg.	Credit Rules, 2004
(d)	i) Opted to pay an amount equal to 10% of the		service (Y/N) or
and the second	(ii) Opted to pay an amount equivalent to CENV in relation to manufactur	AT Credit attributable to inputs and in e of exempted goods or provision of a	nput services used in or exempted service(Y/N)
5AA A	MOUNT PAYABLE UNDER RULE 5 (3) OF THE CE	NVAT CREDIT RULES, 2004	
SI No	MONTH	Apr-Jun	Jul-Sept
(a)	Value of exempted goods (	cleared:	0
(b)	Value of exempted services p	rovided: 0	0
(c)	Amount paid under rule 6(3) of Cenv Rules,2004,by CENVA		0
(d)	Amount paid under rule 6(3) of Cenv Rules,2004,	vat Credit	0
(e)	Total amount paid =	ay and a sance and a sance and a sance	O
	Challan Nos, vide which amount mentioned in (d	MANURA A CONTROL OF THE CONTROL OF T	
	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  NVAT CREDIT OF SERVICE TAX AND CENTRAL E	XCTSE DUTY	
(a)	Details of Credit	Apr-Jun	Jul-Sept
warm or many	Opening Balance :	0	di d
(b)	Opening Balance : Credit taken	0	presidente de la companie de la com La companie de la co
(b) (i)		0	
	Credit taken		0
(i)	Credit taken on inputs :		<b>0</b>
(i) (ii)	Credit taken  on inputs:  on capital goods:	0	0
(ii)	on inputs :  on capital goods:  on input services received directly :	0	<b>0</b> 0 0 0 0
(i) (ii) (iii) (iii) (iv)	on inputs :		0
(i) (ii) (iii) (iii) (iii) (v)	on inputs: on capital goods: on input services received directly: as received from input service distributor: from inter unit transfer by a LTU *:		O O O O O O
(i) (ii) (iii) (ii	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	0 0 0 0	O O O O O O
(i) (ii) (iii) (ii	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	0 0 0 0	0
(i) (ii) (iv) (v) (v)	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 #:	0 0 0 0 0	
(i) (ii) (iv) (v) (c) (i) (ii)	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:	0 0 0 0 0	
(i) (ii) (iii) (iv) (v) (c) (i) (ii) (iii)	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 *:	0 0 0 0 0	
(i) (ii) (iii) (iv) (v) (c) (i) (ii) (iii) (iii) (iii)	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:	0 0 0 0 0	
(i) (ii) (iii) (iv) (v) (c) (ii) (iii) (iii) (iii) (iv) (v)	on inputs:		
(i) (ii) (iii) (iv) (v) (c) (ii) (iii) (iii) (iii) (iv) (v)	on inputs:		
(i) (ii) (iii) (v) (c) (iii) (iii) (iii) (iii) (iii) (iii) (v) (v) (v) (v)	on inputs:		
(i) (ii) (iii) (v) (co) (iii) (iii) (iii) (iii) (iv) (vi) (vi)	on inputs:		
(i) (ii) (iv) (v) (iii) (iv) (iv) (iv) (	on inputs:		

	Credit of education cess and se			
(i)	entre committee de la prime de la committe de la co	on inputs:	0	0
(ii)	on	capital goods :	0	Q
(iii)	On input services re	ceived directly :	0	0
(iv)	As received from input serv	ice distributor :	0	O
(v)	From inter unit transf	er by a LTU * :	0	O
	Total credit of education cess and higher education cess to	ken ( i+ ii+ iii+	0	0
(c)				e state of the second s
(i)	for payment of education cess and higher education ce	and secondary	0	
(ii)	for payment of education cess	and secondary	0	0
(111)	towards payment of edu secondary and higher ed clearance of input goods an	cation cess and ucation cess on	0	0
(iv)	AND	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		0
	Total credit of education cess and higher education cess uti	lized ( i+ ii+ iii+		Consequence and the second of
		iv ):		The state of the s
V17/6165	Closing Balance of Edu secondary and higher educati If Assessment Memorandum	cation cess and on cess (a + b - c);		o  Region of the second of the
(a) (b) Fin	If Assessment Memorandum  If We declare that the above partic  If We have assessed and paid the ance Act, 1994 and the rules mad  If We have paid duty within the specific seconds.	cation cess and con cess (a + b - c):  ulars are in according to the condition of the condi	ordance with the records and books mai for availed and distributed CENVAT cred	ntained by me/us and are correctly statelit correctly as per the provisions of the
Se (a) (b) Fin (c)	If Assessment Memorandum  If We declare that the above partic  If We have assessed and paid the ance Act, 1994 and the rules mad  If We have paid duty within the specific that the specific tha	cation cess and con cess (a + b - c):  ulars are in account as service tax and le thereunder.  ecified time limit	ordance with the records and books mai	ntained by me/us and are correctly state lit correctly as per the provisions of the ed the interest leviable thereon.
Se (a) (b) Fin (c)	If Assessment Memorandum  If We declare that the above partic  If We have assessed and paid the ance Act, 1994 and the rules mad  If We have paid duty within the specific seconds.	cation cess and con cess (a + b - c):  ulars are in account and the thereunder.  ecified time limit  ED BY A SERVI	ordance with the records and books mainly or availed and distributed CENVAT crecing and in case of delay, I/We have deposite CETAX RETURN PREPARER (STRP), FU	ntained by me/us and are correctly state lit correctly as per the provisions of the ed the interest leviable thereon.
(a) (b) Fin	If Assessment Memorandum  If We declare that the above partic  If We have assessed and paid the ance Act, 1994 and the rules mad  If We have paid duty within the specific partic  THE RETURN HAS BEEN PREPAR  (a) Identification No. of STRP:	cation cess and con cess (a + b - c):  ulars are in account and the thereunder.  ecified time limit  ED BY A SERVI	ordance with the records and books mainly or availed and distributed CENVAT crecitand in case of delay, I/We have deposite CETAX RETURN PREPAREN (STRP), FU	ntained by me/us and are correctly state lit correctly as per the provisions of the ed the interest leviable thereon.
Se (a) (b) Fin (c)	If Assessment Memorandum  If We declare that the above partic  If We have assessed and paid the ance Act, 1994 and the rules mad  If We have paid duty within the specific particles of the second paid to the rules of the second paid the rules of the second paid to the rules of the rules o	cation cess and on cess (a + b - c):  ulars are in accomposervice tax and le thereunder.  ecified time limit  ED BY A SERVI  076  A. Shanker Rec	ordance with the records and books main for availed and distributed CENVAT crecitand in case of delay, I/We have deposite CE TAX RETURN PREPARER (STRP); FU	ntained by me/us and are correctly stat lit correctly as per the provisions of the ed the interest leviable thereon.
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Ministry of Finance - Department of Revenue

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RETURN F	ILING DETAILS			· · · · · · · · · · · · · · · · · · ·		
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6.1	(As defined under Rule	l to operate as "Large Taxp; 2(e)(ea) of the Central Exci Service Tax Rules, 1994)	ayer" Unit (' se Rules, 20	Y'/'N') 02 read with	No	
***************************************	Commence of the state of the st	service Tax Rules, 1994) . is 'Y', name of Large Taxpa	ver Unit on	ed for	***************************************	MANARAM PROPERTY AND
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OMPUTATI ISTRIBUT	ION OF SERVICE TAX (T OR)	O BE FILLED BY A PERSON	LIABLE TO P	AY SERVICE T	AX/NOTTO	BE FILLED BY INPUT SERVI
A9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Taxable Service(s) fo	r which Tax	is being paid		Sub Clause
		NA - ulca	and the state of t	· included in the second control of the second		(1
Descrip	tion of Taxable Services	Works contract service				(zzzza)

Assessee is liable to pay Service Tax on this taxable service as

10	1 A Service Provider under Section 68(1)	Yes		Receiver under		No
char	3 A Service Provider under partial reverse ge under proviso to Section 68(2)	No	charge under pr	Receiver under poviso to Section	58(2)	No
	5 If covered by A10.3 above, then the entage of Service Tax Payable as Provider of ice	0	A10.6 If covere percentage of S Service	d by A 10.4 above ervice Tax Payab	then the le as Recipient of	0
L1 I	EXEMPTIONS	ALEXANDER PARTY PARTY OF THE PA	liver sid shall did not begin as one personal terror terror terror and unit terror und	a a tala sala sala sala sala sala di Adminino di Adminino di Adminino di Adminino di Adminino di Adminino di A	ners arrang na sa sang 1 san 186 1 f halifahata Pili Bahri ng pentronjon pententr	ri drine - era i de drine di estis una din
	las the assessee availed benefit of any exemp	tion Notif	ication('V'/'N')	N	et :	www.milegostatestatestates
	(f reply to A11.1 is 'Y', please furnish Notificati				ch such exemption	is availe
1.1.2 I I.No			on Number			SI.
1					COSTO (FIELD COSTO) (FEE (FEE)	
.2	ABATEMENTS	Leading of the Control of the Contro	r consecutions and a record record records and recorder a transfer and a set $T \in M$		roussius au anno ann ann ann an an an an an an an an an	·/ • • • • • • • • • • • • • • • • • • •
12.1 H	las any abatement from the value of services l	oeen clair	med('Y'/'N')	ΥΥ	0. 1 mil 100 f 10 mil 100 f 100 mil 100 f	MONTH SPACE LINES CO.
.2.2 If	reply to A12.1 is 'Y', please furnish Notificatio	n No. and	I SI.No in the Notific	ation under whic	ı such abatement	is availe
.No		Notificati	ion Number			SI.
1	Marchaellen Christ mer ber stammen in gereur stehen in gestellt gen	024/20	012-S.T.		mhshacan nanansanakais	::::::::::::::::::::::::::::::::::::::
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3	PROVISIONAL ASSESSMENT		4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s		.,
L3.1 V	Whether provisionally assessed('Y'/'N')	Transport Action (Control of Control of Cont		N	onassidos samenos como altrede elementar el Andrea con 167 el 1664 ellores	*** ***********
3.2 I	If reply to A13.1 is 'V', please furnish Provision	al Assess	sment Order No. & i	Date	no autonomo e antanto a versa de e ano establistica. Verticio e e e Verticio e e e establistica de la establ	and the second s
	Provisional Assessment Ord				Date	
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DT_R	VALUE OF TAXABLE SERVICE AND SERVICE TA	Y DAVAI	DIF			and server
RT-BI		F	OR SERVICE PROV	(DER	THE STATE OF THE ST	
il No.	Quarter		. 66 5 6 6 6 6	Oct+Dec	Jan-Mar	Total
	Gross Amount (excluding amounts received in advance, amo			anaooon	TOTAL CARENT SEASON SEA	
B1.1	basis, for which bills/invoices/challans or any chave been issued) for which bills/invoices/cha	llans or a	ny other	37591587	30713523	68305
	documents are issued relating to service proviperovided (including export of service and exen			ia weta faare	And a second	
31.2	Amount received in advance for services for worrd or any other documents have not been issued		'involces/challans	0	0	.,
B1.3	Amount taxable on receipt basis under third p Service Tax Rules, 1994 for which bills/invoice	roviso to		0	0	
B1.4	Amount taxable for services provided for which	n bills/inv	oices/challans or	0	0	
B1.5	any other documents have not been issued Money equivalent of other considerations char	ged, if ar	ny, in a form other	0	0	Availer of otherwise in Amilian
B1.5	than money  Amount on which Service Tax is payable unde	r nartial e	pyerse charae	U.	O.	
B1.7	Gross Taxable Amount	***************************************		37591587	30713523	וחכשא
B1.8	81.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B		- h			68305
	Amount charged against export of service pro- Amount charged for exempted service provide			0	0	
31.9	than export of service given at B1.8 and abov	e)		0	0	·····
1.10	Amount charged as Pure Agent	1 holistikki domininos om mesen see se	on the construction of the state of the stat	0	0	· • • • • • • • • • • • • • • • • • • •
1.11	Amount claimed as abatement	# 10 W W W W W W W W W W W W W W W W W W		13914212	11680838	25595
1.12	Any other amount claimed as deduction, (please specify )		Other Non- Taxable Receipts	14401233	11245460	25646
1.13	Total Amount claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.1	12)	mere are contact to entire the entered to the enter	28315445	22926298	51241
1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)		an the sets and a set of the set	9276142	7787225	17063
	Service Tax Rate-wise breakup of NET TAXAB	LE VALUE	E(B1.14):Advaloren	n Rate	11 1 187 <b>191 1 6 7 191 5 10 3 10 3 10 3 10 3 10 3 3 3</b> 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	on reasons, parameter of age
1.15	-					
MANAGEMENT AND AND AND	Taxable Rate			Taxable Value		agagoner,
1.15 No.	Taxable Rate Tax Rate% Education Cess Secondary And		Oct-Dec		an-Mar	Tota

	Rate%			HD95HJ6MD
(1)	12 2 1	9276142	7787225	170633
R1 16	Specific Rate(applicable as per Rule 6 of ST Rules)		N A THE REPORT OF THE PART OF	
il No.	Taxable Rate	Та	xable Units	
	Specific Rate .: Education Cess Secondary And	Oct-Dec	Jan-Mar	Total
	, Rate% Higher Education Cess			
	i i i i i i i i i i i i i i i i i i i		edercie gya greeniegest. Di	
(2)	0 0 0	0   0   0   0   0   0   0   0   0   0	Q	
1.17	Service Tax payable	1113137	934467	2047
	Less R&D Cess payable	ngagyanggan san manaka <del>n makan biska iska iska iska</del> ngagan san maga san manaka iska ika ika iska in san O	(Managari mananana masa ana ana manananana kata na 16 serieta (aresteria araba da ana ana manana kan 	····· 6 (6-69-7
	Net Service Tax payable	MANAGEM 1993 1993 MINISTER CONTROL CON	934467	2047
1.19	B1.19 = ( B1.17 - B1.18 )	1113137	Acceptable and such that has been delicated as the contraction of the contract	
1.20	Education Cess payable	22263	18689	40
1.21	Secondary & Higher Education Cess payable	11131	9345	20
100				
RT-	C SERVICE TAX PAID IN ADVANCE unt of Service Tax paid in advance under sub-rule (18)	1) of Rule 6 of ST Rules	A CONTRACT OF THE PARTY OF THE	
N.o	Quarter	Oct-Dec	Jan-Mar	Tot
C1	Amount of Service Tax deposited in advance			
C2	Amount of Education Cess deposited in advance	0	0	
	Amount of Cocondon, & Higher Education Case			1
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C3 C4		О	O	
C4	deposited in advance		0 Amount	
C4	deposited in advance Challan Nos & Amount			
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C4 I. No. 1 ART-	Challan Nos & Amount  Challan Nos & Amount  Challan Nos & Amount  Challan Number(CI  D SERVICE TAX PAID IN CASH AND THROUGH  E Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to  Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Tax Paid  D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	CENVAT CREDIT  n. Cess and other amounts paid be filled by an Input Service D  1082002  31135  0  0  0  1113137	### Amount    Jan-Mar	Tota 20164 311 20476

Form ST-3

		Form ST-3				
E3	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules		0		0	C
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 <b>Rule</b>	♠ processor on addition (1998) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	O		0	(
E5	6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	Maran Maranian and description of the first Annihology (Annihology (Annihology)) (Annihology) (Annihology) (An	0	66 - 100 (Au) (Au) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	O voluments	(
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	<b></b>	0	A 100 100 100 100 100 100 100 100 100 10	0	pychoning, gyg y negoti tod y ny y getor
E7	By Book Adjustment in case of specified Govt,Departments		0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		22263		18689	4095
				dayestiləli (Lincil		Majalesia
PART.		ID IN CASH AND T		NVAT CREDIT		
F1	In cash  By CENVAT Credit	1004 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 - 1804 -	11131	e para esta e para esta esta esta en la compaña de la c	9345	2047
F2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	ug pay anniminar an a siaman a siaman ar a niminar ar a niminar a sa siaman a sa siaman a sa siaman ar a siama	0	CONTRACTOR	0	e <b>esm</b> annel seelies ook elsas
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	en senson andre de adverde ad est adveller 17 de la de Al Bell 16 1 de 16 de	0		0	64 786 PT - 74 4 76 PT - 6 17 6 77 8 76
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 <b>Rule</b> <b>6(3)</b> of the ST Rules	Tay ay a	0	META NAMO PARENTA NO CONTROL NO PROSESSES SES STATES	0	Al-Parish As weeks As will have
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule</b> <b>6(4A)</b> of the ST Rules		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		O		0	
					i	
F7	this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	ann production and annual recommendate fundamental fine for one and self-or fine for	0	at han iyya tiri tikkin iyo iyo ittan haya tirilgaba tikat tirildab	0	
F7 F8 PART	By Book Adjustment in case of specified Govt. Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	vmountetc:://Pati	11131		9345	
F8	By Book Adjustment in case of specified Govt. Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	MOUNTETC, PAI	11131	0		2047
F8 PART:	By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER A		11131	0	9345	2047
F8 PART G1	By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A		11131	adal the Contain to Contain the Contain	9345	2047
F8 PART G1 G2	By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER A  Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE	ENVAT credit	11131	0	9345	2047
F8 PART G1 G2 G3	By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT or  Arrears of Secondary & Higher Education Cess paid in	edit	11131	0	9345	2047
F8 PART G1 G2 G3 G4	By Book Adjustment in case of specified Govt. Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CE Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cr	edit	11131	0	9345	2047
F8  PART  G1  G2  G3  G4  G5	By Book Adjustment in case of specified Govt. Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CE Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT or Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by Description Cess Paid by Arrears of Secondary & Higher Education Cess Paid by Arrears of Secondary & Higher Education Cess Paid by Description Cess Paid by Arrears of Secondary & Higher Education Cess Paid by Arrears of Secondary & Higher Education Cess Paid by Description Cess Paid by Arrears of Secondary & Higher Education Cess Paid by Description Cess Pai	envar credit  edit cash y utilising CENVAT	11131	0 0	9345 0 0 0 0	
F8 PART G1 G2 G3 G4 G5 G6	By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT cr  Arrears of Secondary & Higher Education Cess paid in cash arrears of Secondary & Higher Education Cess paid by credit	envar credit  edit cash y utilising CENVAT	11131	0 0 0 0	9345	2047
F8  PART  G1  G2  G3  G4  G5  G6  G7  G8  G9	By Book Adjustment in case of specified Govt. Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT or Arrears of Secondary & Higher Education Cess paid in	envar credit  edit cash y utilising CENVAT	11131	0 0 0 0 0 0	9345	2047
F8  PART  G1  G2  G3  G4  G5  G6  G7  G8  G9  G10	By Book Adjustment in case of specified Govt. Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  - G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT cr  Arrears of Secondary & Higher Education Cess paid in Cash  Arrears of Secondary & Higher Education Cess paid in Cedit  Amount paid in terms of Section 73A of Finance Act  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid, if any	envar credit  edit cash y utilising CENVAT	11131	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9345	2047
F8  PART  G1  G2  G3  G4  G5  G6  G7  G8  G9  G10  G11	By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT or Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid in Ceredit  Amount paid in terms of Section 73A of Finance Act  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid, if any  Any Other Amount paid, (please specify)  Total payment of Arrears, Interest, Penalty and any	edit cash y utilising CENVAT	11131	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9345	204
F8  PART  G1  G2  G3  G4  G5  G6  G7  G8  G9  G10  G11  G12	By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT or Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by credit  Amount paid in terms of Section 73A of Finance Act  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid, if any  Any Other Amount paid, (please specify)  Total payment of Arrears, Interest, Penalty and any etc. made & hosp  G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G)  H  DETAILS OF CHALLAN (vide which Service Tax, Education Cess paid in cash)	edit cash y utilising CENVAT , 1994  other amount, 9 + G10 + G11)		0 0 0 0 0 0 0	9345	
F8  PART  G1  G2  G3  G4  G5  G6  G7  G8  G9  G10  G11  G12	By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT or Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by credit  Amount paid in terms of Section 73A of Finance Act Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid, if any Any Other Amount paid, (please specify)  Total payment of Arrears, Interest, Penalty and any etc. made   G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G  H  DETAILS OF CHAILAN (vide which Service Tax, Education Cess)  Quarter Chall  Chall	edit edit cash y utilising CENVAT , 1994 other amount, 9 + G10 + G11)		0 0 0 0 0 0 0	9345  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
F8  PART  G1  G2  G3  G4  G5  G6  G7  G8  G9  G10  G11  G12  PART  H1	By Book Adjustment in case of specified Govt. Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER A  Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT or  Arrears of Secondary & Higher Education Cess paid in  Arrears of Secondary & Higher Education Cess paid by  credit  Amount paid in terms of Section 73A of Finance Act  Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid, if any  Any Other Amount paid, (please specify)  Total payment of Arrears, Interest, Penalty and any etc. made   G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G  PETAILS OF CHALLAN (vide which Service Tax, Education Cess paid in cash)  Quarter Chall  Oct-Dec 011008	edit  cash y utilising CENVAT , 1994  other amount, 9 + G10 + G11)		0 0 0 0 0 0 0	9345  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
F8  PART  G1  G2  G3  G4  G5  G6  G7  G8  G9  G10  G11  G12  PART  H1  H1  L1  L1  L1  L1  L1  L1  L1  L1	By Book Adjustment in case of specified Govt.Departments  Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  -G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CE Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT or Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by credit  Amount paid in terms of Section 73A of Finance Act Interest paid (in cash only)  Penalty paid (in cash only)  Amount of Late Fees paid, if any Any Other Amount paid, (please specify)  Total payment of Arrears, Interest, Penalty and any etc. made   G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G  H  DETAILS OF CHALLAN (vide which Service Tax, Educ have been paid in cash)  Quarter: Chail Oct-Dec 011008  Oct-Dec 011008	edit cash y utilising CENVAT , 1994  other amount, 9 + G10 + G11)  cation Cess, Second		0 0 0 0 0 0 0	9345  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2047

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5	Oct-Dec		0110084220620130	0011	***********	250000/
6	Jan-Mar	**************************************	0110084260620130	0027		250000
7	Jan-Mar		0110084050720130	0023	ng pangganga wann na nga magawan nan an an na na wa wa wa wa wa	250000
8	Jan-Mar		0110084130720130	0011		250000
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<b>SI. No.</b>	Source Document deta 03,D4,D5,D6,D7;DA2, SI. No. and description entry in this re	DA3,DA4,DA5;E3,E4,E of payment	5,E6,E7;F3,F4,F5,F Challa	6,F7; G1 to G11 n/Document (	made at Lhallan/Documen Date	Amount 0
TO be f Distribu 1 DETA	S OF INPUT STAGE CEN illed by a Taxable Servi	ce Provider only and r				
I 1.1	Whether providing any	exempted service or n	on-taxable service(	Y'/'N') ··········	od vidile avite's il les vielles veils avitendementementementementementement	No
I 1.2	Whether manufacturing	any exempted excisa	ble goods('Y'/'N')	anna constitución a constitución de l'homano, en sentra e contribito de signa (el co	MANY IN THE	No
I 1.3	If reply to anyone of th of input service and inp	e above is 'Y', whether	r maintaining separa • 6(2) of CENVAT Cr	te account for rece	ipt or consumptio	n No
	If reniv to anyone of th	e columns <b>I1.1 &amp; I1.2</b>	above is 'Y' and I1	3 is 'N', which opti	on, from the belo	wmentioned options,
8	being availed under <b>Ru</b> Whether paying an am	<b>le 6 (3)</b> of the Cenvat ount equal to 6% of th	Credit Rules, 2004 e value of exempte	d goods and exem	pted services[refe	er alo
	to <b>Rule 6(3)(i)</b> of CENV/ Whether paying an ame	AT Credit Rules, 2004]	('Y'/'N');or			1
1.4.2	in or in relation to man <b>6(3)(ii)</b> of CENVAT Cred	ufacture of exempted	goods or provision o			No
( <b>1.4.3</b>	Whether maintaining so only on inputs(used in goods and for the provi- equivalent to CENVAT Co exempted goods or pro- [refer to Rule 6(3)(iii) o	or in relation to the massion of output services tredit attributable to injuision of exempted self CENVAT Credit Rules	anufacture of dutiab s excluding exempte put services used in ervices , 2004]('Y'/'N')	e final products ex d services) and par or in relation to m	cluding exempted ying an amount	
ÇI.	Quart		Oct	e distribution di		Jan-Mar
2.1 Va	lue of exempted good:	s cleared		0		
<b>2.2</b> Va	lue of exempted service	es provided		0	Activities No. 2 and 200	
2.3 Rt	nount paid under <b>Rule</b> iles, 2004, by debiting		A CONTRACT OF STREET	0		
n An	count nount paid under <b>Ruie</b> (	<b>6(3)</b> of CENVAT Credit		0	TOTAL AND COMMENT COMES SOURCE OF CASE COMES AND COMES	in den de la companya de la company
Κι	iles, 2004, by cash tal amount paid under	Rule 6(3) of CENVAT	AND	0		C. (M. 180) - P. Selle - N. C. Selle State S
2.5 Cr	edit Rules, 2004 2.5 = 12.3 + 12.4			. 0	reduced to the first feet	
3,1 DE SI No.	AT CREDIT TAKEN ANI TAILS OF CENVAT CREI		IND CENTRAL EXCLS	E DUTY TAKEN AN		HEREOF: Jan-Mar
I 3.1.2	Credit taken			open angles de person person per	MARKET HIT HAVE THE MARKET HAVE A MARKET HE MARKET HAVE A	
	on inputs			WILL SHEET	31135	
	on capital goods		1048141.148141.11		0	
*****	on input services recei	ived directly	O CONTROL ON THE PROPERTY OF T	ern (U) e	0	ann anns gus tha bheagh (th' bhinnigh ru) (going thy far fan fan fan godd gongafan far a
	as received from Inpu	A Worldwoods contains and committee on a season are a sea before surque area.	MARKET 1010000 VA 60000 61 0000 51 Access of A		0	And the standard a second control and the standard of the stan
		······································				
٠.١.٨.٦	from inter unit transfe	I DY a LIU			0	•

any other credit taken,

	Form ST-	-3	
	(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)	31135	O
1	Credit Utilised		
3.1.3.1	for payment of Service Tax	31135	0
	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
T つ イ つ 4	for anymost of excise or any other duty	0	0
	towards clearance of input goods and capital goods removed as	0	0
	such or after use towards inter unit transfer to LTU	0	0
T 2 1 2 7	for Payment of amount under Rule 6(3) of the Cenvat Credit	0	0
1 3121317	Rules, 2004 for any other	THE RESIDENCE OF THE PROPERTY	A consideration for the highest of A the September 11 as September 11 and 12 and 13 and 14 and 15 and 15 and 16 an
	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	31135	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	(
I 3.2 DET SI No.	'A1LS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTIL Details of Credit	ISATION THEREOF-	JanyMar
	Opening Balance of Education Cess	o	
I 3.2.2	Credit of Education Cess taken	00 g. v. g. v. d	ANTONIA ENERGIA EN ESTA EN ESTA ANTONIA EN ESTA EN ESTA EN ESTA EN ENTRE EN ENTRE EN ESTA EN ENTRE EN ESTA EN E
T 3.2.2.1	omseamismenteramenteramenteramenteramenteramenteramenteramenteramenteramenteramenteramenteramenteramentera On inputs	C	0
	on capital goods		0
	аны алынын алынын байланын байланын арын шайранын алын байн байланын алын байланын алын байланын байланын алын	0	0
	on input services received directly	and the second s	
	as received from Input Service Distributor	0	0
ż	from inter unit transfer by a LTU	0	0
3	for any other credit taken, (please spedfy)	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	C
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
	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
[ 3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
	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	
T 2 7 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	O
	riko Merengia kangan pada bahan dan kenganan dan bian berhangan dan bahan berhangan berhangan berhangan berhan		
SINo.	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATI Details of Credit	ON CESS (SHEC) TAKEN & UTI Oct-Dec	LIZATION THEREOF- Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	
I 3.3.2	Credit of SHEC Cess taken	in the first term of the first control of the first	lerrar ar reaction and construction of the con
3.3.2.1	on inputs	0	0
3	on capital goods	0	0
3.3.2.2	en entren 31010	The state of the s	AND THE PROPERTY OF A PROPERTY OF A PARTY PARTY OF A PA
	on input services received directly	0	0
3.3.2.3		0	0
[ 3.3.2.3 [ 3.3.2.4	on input services received directly	1	0

3.3.2.7   13.3.2.1 + 13.3.2.2 + 13.3.2.2 + 13.3.2.3   0    13.3.3   Certification of SHEC Utilised   3.3.3.3    3.3.3.1   to payment of SHEC on clearance of input goods and capital   0    3.3.3.3   towards payment of SHEC on clearance of input goods and capital   0    3.3.3.3   towards payment of SHEC on clearance of input goods and capital   0    3.3.3.3   towards payment of SHEC on clearance of input goods and capital   0    3.3.3.3   towards payment of SHEC on clearance of input goods and capital   0    3.3.3.4   constitution of the cons	Total credit of SHEC taken		4 4 10 10 10 10 10 10 10 10 10 10 10 10 10	
3.3.3.1 for payment of SHEC on goods & services  3.3.3.2 towards payment of SHEC on dearance of input goods and capital goods removed as such or after use  3.3.3.3 towards inter unit transfer to LTU  3.3.3.4 for any other  3.3.3.5 for any other  3.3.3.5 for any other  3.3.3.6 payments/adjustments/reversal, payments/reversal, payment	3.3.2.7 1 3.3.2.7 = (1 3.3.2.1 + 1 3	3.3.2.2 + I 3.3.2.3	0	
towards payment of SHEC on clearance of input goods and capital goods removed as such or after use goods removed as such as a	I 3.3.3 Credit of SHEC Utilised			
3.3.3.3 towards inter unit transfer to LTU  3.3.3.4 for any other 3.3.3.5   (a)	į · · · · · · · · · · · · · · · · · · ·		0	CANTON FIRM DEFINED IN A SETTING FEBRUARY OF FRANCE
for any other   payments/reversal	3.3.3.2 towards payment of SHEC of goods removed as such or	on clearance of input goods and capital after use	0	
3.3.3.4 payments/adjustments/reversal (	3.3.3.3 towards inter unit transfer f	to LTU	0	
3.3.3.5   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   Closing Balance of SHEC   13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.5   0    ART - K SELF ASSEESSMENT MEMORANDUM   ART - K SELF ASSEESSMENT MEMORANDUM   Yes   0    J/We declare that the above particulars are in accordance with the records and books maintained by me/us   Yes   0    J/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per e provisions of the Finance Act, 1994 and the Rules made thereunder.  J/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.  J/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the mount towards late filing as prescribed under Rule 7C of ST Rules   Yes    J have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/   Yes    Name   JAYAPRAKASH M   Place   HYDERABAD   Date   03/09/2013    Revised Date   HYDERABAD   Date   03/09/2013    Revised Date   Identification No. of STRP/CFC   (b)   Name of STRP/CFC   Name of STRP/	3.3.3.4 payments/adjustments/rev	rersal,	0	a marina na marinara na marina na manara na marina na marina na marinara na marinara na manara na manara na ma
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Ministry of Finance - Department of Revenue

(Return Under Section )	70 of the Finance	Form S Act, 199	T-3 4 read )	with Rule 7	of Ser	vice T	ax Rules, 1994	
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RETURN FILING DETAILS	aggag gyman y ar connagueg san e rona a montona ann an teornal fing i terr i sal	na gardona de anto ero entrotro es	gaya					·····
e date for filing of this return					25/10/	2013	pr. paka pa cara a cara	and the second
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6.1 (As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess DMPUTATION OF SERVICE TAX (TO E ISTRIBUTOR) A9 Description of Taxable Services v  Assessee is liable to pay Service A10.1 A Service Provider under S 10A10.3 A Service Provider under p	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large BEFILLED BY A PEF Taxable Service Works contract service for which Tax is Tax on this taxable Section 68(1) Partial reverse	A SON LIAB  SSON LIAB  (s) for whice  being paid	LE TO PA	Y SERVICE Service Rec Service Rec	52130 A Firm FAX/NO vice	TTOB	Sub Claus (zzzz ection 68(2)	ð)
6.1 (As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess DMPUTATION OF SERVICE TAX (TO E STRIBUTOR)  A9  Description of Taxable Services V  Taxable Service A10.1 A Service Provider under S	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large  BE FILLED BY A PER Taxable Service Works contract service for which Tax is Tax on this taxable Section 68(1) Sartial reverse 58(2) S, then the	I Excise Ru  4)  Taxpayer U  SSONLIAB  (s) for wh  ce  being paid  service as	LETO PA  LETO PA  Works  A 10.2 A  A 10.4 A  A 10.6 I	Y SERVICE  Service Rec  Service Rec  Service Rec  Service Rec  Country provise  f covered by	52130 A Firm  Vice  Deliver un  o to Sec A 10.4 a	nder Se	Sub Claus (zzzz cction 68(2)	3) No
6.1 (As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess DMPUTATION OF SERVICE TAX (TO FISTRIBUTOR) A9 Description of Taxable Services V  Assessee is liable to pay Service A10.1 A Service Provider under Service Charge under proviso to Section 6 A10.5 If covered by A10.3 above percentage of Service Tax Payab	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large  BE FILLED BY A PER Taxable Service Works contract service for which Tax is Tax on this taxable Section 68(1) Sartial reverse 58(2) S, then the	SONLIAB SonLiaB SonLiaB Se(s) for whoce being paid service as Yes	LE TO PA  LE TO PA  LE TO PA  A 10.2 A  A 10.4 A  A 10.4 D  percent	Y SERVICE  Service Rec  Service Rec  Service Rec  Service Rec  Country provise  f covered by	52130 A Firm  Vice  Deliver un  o to Sec A 10.4 a	nder Se	Sub Claus (zzzz  cction 68(2)  urtial reverse ((2) then the	Se a) No No
6.1 (As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess DMPUTATION OF SERVICE TAX (TO FISTRIBUTOR) A9 Description of Taxable Services V  Assessee is liable to pay Service A10.1 A Service Provider under Service Charge under proviso to Section 6 A10.5 If covered by A10.3 above percentage of Service Tax Payab	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large  BE FILLED BY A PER Taxable Service Works contract service for which Tax is Tax on this taxable Section 68(1) Sartial reverse 58(2) S, then the	SONLIAB SonLiaB SonLiaB Se(s) for whoce being paid service as Yes	LE TO PA  LE TO PA  LE TO PA  A 10.2 A  A 10.4 A  A 10.4 D  percent	Y SERVICE  Service Rec  Service Rec  Service Rec  Service Rec  Country provise  f covered by	52130 A Firm  Vice  Deliver un  o to Sec A 10.4 a	nder Se	Sub Claus (zzzz  cction 68(2)  urtial reverse ((2) then the	Se a) No No

1		llenis eller medis els sans sen de l'arreste se els fres de le sedit de sedit de l'arreste de l'arreste de l'a		· 000 (00 (0 ) (0.00 (0.00 (0 ) (0 ) (0 ) (0 ) (0 ) (0 ) (0 ) (0 ) (0 ) (0	
A12	ABATEMENTS		e - yeu como ano anno de anno anterior de anno anterior de anterior de anti-	and the state of t	enii edorii mara - anna dii dofeana a da i ara da
*************	Has any abatement from the value of services been claime	ð('Y'/'N')	Y	N.A.C. COLV. CACC. FEMAL II INSTITUTENTE "	
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and SI	.No in the Notifica	ation under whi	ch such abatem	ent is availed
SI.No	Notification	Number			SI. No
1	024/2012	-S.T.	y - ray ny syan magagaman ny magi ny fiyo fiyanay magi ray asil	er for may say for copy opyrops on the laying most halfill chapter.	1
A13	PROVISIONAL ASSESSMENT	HILLIANS CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO			
A 13.1	Whether provisionally assessed('Y'/'N')	essent for training behaviors for some for the code of the code or solere	N	ه د با الرئيس من الله الله الله الله الله الله الله الل	g (at a wellige light heater a lay telestrated heater many (garandyn he
A 13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessme	ent Order No. & D	ate		
	Provisional Assessment Order No.			Date	
A 100. 110 114 14 14 14 14 14 14 14 14 14 14 14 14			Market and Market		
					wasania katawa
PARI-	B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE	: SERVICE PROVI	NEB		
SI No.			Apr-Jun	Jul-Sept	Total
	Gross Amount (excluding amounts received in advance, amounts taxable)	e on receint			
B1.1	hasis for which hills/invoices/challans or any other decum	ent may not	17974577	29147904	4712248.
omenne v Avant vA V Ave'v t	documents are issued relating to service provided or to be provided (including export of service and exempted service)	2)	en newspaper and new and new and new section in	19 <b>94 I</b> . 1 F.1 <b>F</b> A <b>F</b> A <b>1</b> PA <b>1</b> No. 1 No	de sede delettitis ed Ness som dele sede sede des des des sede sede se
B1.2	Amount received in advance for services for which bills/inv or any other documents have not been issued Amount taxable on receipt basis under third proviso to Ru		0	0	Code (all bosones) for the stand fundor to a common and a
B1.3			0	0	1
B1.4	Amount taxable for services provided for which bills/invoic any other documents have not been issued	es/challans or	0	0	
B1.5	Money equivalent of other considerations charged, if any, than money	in a form other	0	0	
B1.6	Amount on which Service Tax is payable under partial reve	erse charge	0	0	on energeggga mangan, premier proposition en
B1.7	B1.7 = (B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)		17974577	29147904	47122481
B1.8 B1.9	Amount charged against export of service provided or to to Amount charged for exempted service provided or to be p		0	0	(
B1.10	than export of service given at B1.8 and above)	West III	O*************************************	0,	
B1.11		**************************************	3386674	266506	3653180
B1.12	Any other amount claimed as deduction,	Other Non- Taxable			
***************************************	(please specify )	Receipts	12330121	28703728	41033849
B1.13 B1.14		***************************************	15716795 2257782	28970234 177670	44687029
B1.15	B1.14 = (B1.7 - B1.13)	1.14):Advalorem		177070	2435452
SI No.	Taxoble Rate.		Taxable Valu	ė	
	Tax Rate% Education Cess Secondary And Rate% Higher	Apr-Jun		Jul-Sept	Total
	Education Cess Rate%				
(1)	12 2 1	2257	782	177	670 <b>2435452</b>
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)	Philippine methodological actions of the control of	C VALUE from the commence of t	**************************************	and the second s
Si No.	specific Kate(applicable as per Rule 6 of 51 Rules)  Taxable Rate		Taxable Unit		segeral olijanskem
	Specific Rate Education Cess Secondary And	Apr-Jun		Jul-Sept	Total
	Rate% Higher Education Cess Rate%				
(2)	0 0 0		0		0 0
		***************************************	remark of the second of the second	***************************************	and the same of

B1.17	Service Tax payable	Autor			270934	21326	29225
B1.18	Less R&D Cess payable				0 .		O
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)		-	iller (MANABARA) (AV Indoor Coulor (AV Indoor VIII Indoor VIII Indoor VIII Indoor VIII Indoor VIII Indoor VIII	270934	21320	29225
B1.20	Education Cess payable			Services Consider the same to the same to	5419	426	584
B1.21	Secondary & Higher Educati	on Cess payable			2709	213	292
DISTRI A9	TATION OF SERVICE TAX (TO BUTOR) cription of Taxable Services	Taxable Servic	e(s) for wh	ich Tax is being		TTO BE FILLED BY INPU Sub Claus (zzzł	e .
	RESERVED AND A STANFORD AND A STANFO	rvice for which Tax is	Landing Total (1986)		of residential	complex service	**************************************
As	sessee is liable to pay Servic	e Tax on this taxable	service as	· .	······································	A.1 to 11 to 12	ng
<u> </u>	0.1 A Service Provider unde		Yes			nder Section 68(2)	No
cha	0.3 A Service Provider unde arge under proviso to Section	1 68(2)	No	charge under	proviso to Sec		No
pe	0.5 If covered by A 10.3 aborcentage of Service Tax Payarvice		0			above, then the ayable as Recipient of	0
A11	EXEMPTIONS	CONTROL OF THE RESIDENCE OF THE STATE OF THE	verm manual process and manual Acc		tillBlatcalatan na ann an ann an an an		wee thinks the actions.
A 11.1	Has the assessee availed be	nefit of any exempti	ion Notifica	tion('Y'/'N')	N	A CONTROL A COMPANY A CONTROL AND THE STATE OF THE STATE AND THE STATE AND A S	****************************
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	n No. and S		fication under	r which such exemption	is availed
SI.No			lotification		i i di girin di		SI.No
1			de du dinigio			indiad disingular	
	THE STATE OF THE S			Additional Control of the Control of			<u> </u>
A12	ABATEMENTS		CONTROL CONTRO	**************************************	**************************************		
A 12.1	Has any abatement from th	e value of services be	een claimed	ו(יאיי/יאי)	N		
- Decree Control of the second	If reply to A12.1 is 'Y', pleas					Mich cuch abatamant is	: availad
SLNo	en Sein Son visit et en		otification l	Number			SI. No.
1	iseksiden en jarah dari dan dari dan dari dari dari dari dari dari dari dari	SE SER SER CONTRACTOR SERVED CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT					31119
	**************************************		and distributions are a summarious of supplier And	1878 M.A. 1887 M.A. 1887 M.A. 1888 M.A.	The state of the s	a various recommende that is also be a separate sequence are consistent order to sink to the sequence.	
113	PROVISIONAL ASSESSMEN	T			Had had to a ser-record contract the service of the service	e resident on the season of th	dent to the measure areas are equipment as
13.1	Whether provisionally asses	sed('Y'/'N')	and the second s	-	N	e ar 1978 des commentes commentes sur sur sensiones (per 1,000 legis), que de la commencia de commente de comm Carrieros	to contract the contract to th
13.2	If reply to A13.1 is 'Y', pleas	se furnish Provisional	l Assessme	nt Order No. &	. 100 miliones a sua a compania como con con con con con con con con con co	Letterta vis versionistis consiste i del diferent della messa del comine dei de versió por es e de	
		al Assessment Order				Date	
						229	
***************************************	A description de commente sea de la conference de commente de commente de commente que participar de la commente de commente d		MAN COUNTY CONTRACTOR MANAGEMENT CONTRACTOR	мания (of topics (consultration or service are in 1 g i g is	·		
ART - B	VALUE OF TAXABLE SERVI	E AND SERVICE TAX		SERVICE PROV	IDER		
SI No.	a caracter constitution	Quarter			Apr-Jun		
	Gross Amount				140.540	Jul-Sept	Total
B1.1	(excluding amounts received basis, for which bills/invoice	es/challans or any off	her docume	nt may not			
	have been issued) for whic documents are issued rela	ting to service provide	ed or to be			0 0	0
B1.2	provided(including export of Amount received in advance	of service and exemp	ted service'	) ices/challans		97 11 12 12 12 12 12 12 12 12 12 12 12 12	
** ** **	or any other documents ha Amount taxable on receipt	ve not been issued basis under third pro	visa to Rule	e6/1) of	enter the second	0 0	0
B1.3	Service Tax Rules, 1994 fo documents have not been	r which bills/invoices/	challans or	any other		0 0	0
*************	Amount taxable for service	s provided for which h	oills/invoice	s/challans or	Francisco (A) (A) (A) (A) (A)		************************

B1.	any other documents have not been issued	0	O. C.
В1.	Money equivalent of other considerations charged, if any, in a form ot than money	her o	0
В1.		0	0
В1.	, Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0 0
В1.		0	0
B1.	Amount charged for exempted service provided or to be provided (oth than export of service given at B1.8 and above)	er o	0
B1.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	O S
B1,1	1 Amount daimed as abatement	0	0 0
B1.1	Any other amount daimed as deduction, (please specify )	0	0 0
B1.1	Total Amount claimed as Daduction	O	0 0
B1.1	Net Tavable Value	. 0	0
B1,1		orem Rate	ом сменилл менили пенен и менин царра Тарт ⁸ ар ау танадра коат на фор ууу уулуу у сууло уу уа
Si No.	Taxable Rate	Taxable Value	
15.14.11	Tax Rate% Education Cess Secondary And Apr-Jun Rate% Higher		Jul-Sept Total
	Education Cess Rate%	ndi Merija Pa	
(1)	0 0 0	0	O O
			1 vol. 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 2011 - 20
	Specific Rate(applicable as per Rule 6 of ST Rules)		
SI No.	Taxable Rate	Taxable Units	
	Specific Rate Education Cess Secondary And Apr-Jun Rate% Higher		ul-Sept Total
	Education Cess Rate%		
(2)	0 0 0	0	0 0
			**************************************
B1.17	Service Tax payable	O	. O . O
B1.18	Less R&D Cess payable	0	0 0
<b>D.1.10</b>	Net Service Tax payable		And the state of t
B1.19	B1.19 = (B1.17 - B1.18)	0	· 0 0
B1.20	Education Cess payable	0	0
B1.21	Secondary & Higher Education Cess payable	0	0
PART-	C SERVICE TAX PAID IN ADVANCE	MI TAT TO COMPANY OF THE PART	
Amou	nt of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules		
SI N.o	Quarter Apr-Jun		ul-Sept Total
C1	Amount of Service Tax deposited in advance	0]	
C2	Amount of Education Cess deposited in advance	0	0 0
С3	Amount of Secondary & Higher Education Cess deposited in advance	0	0 0
i	Challan Nos & Amount		e en
SI. No.	Challan Number(CIN)		Amount
1			
tu unteren en e			
PART-I	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT		elek apatingstandar strang yang bermil Kinang sanggang ang kanggang sanggan
Service (To be f	Tax, Education Cess, Secondary & Higher Education Cess and other amou	nts paid	
Si No.	lled by a person liable to pay Service Tax and not to be filled by an Input S	A holomat de encoló	
	Quarter Apr-Jun		ul-Sept Total
	ay CENVAT Credit	.62231	18027 280258
i		3	į 1

		Form ST-3		
D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	8703	3293	1199
D3	By adjustment of amount paid as Service Tax in	0	0	
	ladvance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as		The second contract and desire that the second contract the second	
D4	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule 6(3)</b> of the ST Rules	0	0	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule</b> <b>6(4A)</b> of the ST Rules	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 5(4C) of the ST Rules	0	0	
D7	By Book Adjustment in the case of specified Govt Departments	0	0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7 )	270934	21320	29225
PART	EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		glas to a based on a finite form
E1	In cash	<u>5419</u>	and the first control of the first term of the f	584
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	Activity of the Hall Market of Lond
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as	0	0	
E4	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	y and 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	
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	
****			(W) A - 2 - 2 - 3 - 3 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4	
E7	By Book Adjustment in case of specified Govt.Departments	0	0	
E7 E8	By Book Adjustment in case of specified	0 5419	0 426	584
E8	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	5419	. 426	
E8	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	5419	. 426	584
ES ART- F1	By Book Adjustment in case of specified Govt.Departments  Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  E SECONDARY & HIGHER EDUCATION CESS PA  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	5419 ID IN CASH AND THROUGH CE	426	584 292
ES ART- F1	By Book Adjustment in case of specified Govt.Departments  Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PA  In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	5419 TO IN CASH AND THROUGH CE 2709	A26  NVAT CREDIT	584 292
ES ART F1 F2	By Book Adjustment in case of specified Govt.Departments  Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PA  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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	5419 ID IN CASH AND THROUGH CE 2709	AVAT CREDIT 213	584 584 292
E8 ART F1 F2 F3	By Book Adjustment in case of specified Govt.Departments  Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  E SECONDARY & HIGHER EDUCATION CESS PA  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	5419 ID IN CASH AND THROUGH CE 2709 0	. 426  NVATCREDIT  213  0	584 
E8 ART- F1 F2 F3	By Book Adjustment in case of specified Govt.Departments  Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  ESECONDARY & HIGHER EDUCATION CESS PA  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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	TD IN CASH AND THROUGH CE 2709 0 0	. 426  NVATCREDIT  213  0  0	584 2012-1-1-1-1 292 292
E8  ART: F1 F2 F3 F4	By Book Adjustment in case of specified Govt.Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  SECONDARY'S HIGHER EDUCATION CESS PA  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in case of specified Govt.Departments	ID IN CASH AND THROUGH CE 2709 0 0 0	. 426  NVATCREDIT  213  0  0  0	584 
E8  ART F1 F2 F3 F4 F5	By Book Adjustment in case of specified Govt.Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  E8 SECONDARY & HIGHER EDUCATION CESS PA  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule fo(4A) of the ST Rules  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  By Book Adjustment in case of specified	5419  ID IN CASH AND THROUGH CE  2709  0  0  0	426  NVAT CREDIT  213  0  0  0  0	292
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I 3.1.1	Opening Balance	O	
I 3.1.2	Credit taken		
3.1.2.1	on inputs	8703	32
3.1.2.2	on capital goods	0	en el felier et miser, et renne e <u>n en miser anne en en en en e</u>
3.1.2.3	on input services received directly	0	
3.1.2.4	as received from Input Service Distributor	0	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
3.1.2.5	from inter unit transfer by a LTU	0	**************************************
3.1,2,6	any other credit taken, (please specify)	0	Amilia amilia amilia, amin'ny fivondrona no mandrony na nananana mandrona na an
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)	8703	
I 3.1.3	Credit Utilised	Bilakan akan masa masa masa masa masa masa masa ma	
3.1.3.1	for payment of Service Tax	8703	32
3.1.3.2	for payment of Education Cess on taxable services	0	
3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	***************************************
3.1.3.4	for payment of excise or any other duty	O	AM I Miller Pri Archice anno reconsenzations con Consecue Andrews
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	84.57.000.00.000.000.000.000.000.000.000.0	region <mark>a (militari del describi</mark> o de la defensa del describio del describio del describio del del del del describio del
· · · · · · · · · · · · · · · · · · ·	towards inter unit transfer to LTU	0	*****************************
	for Payment of amount under Rule 6(3) of the Cenvat Credit	0	PT PT - 1470 - 0 - 0 /0//0 00 00 /0 /0 /0 /0 /0 /0 · · · / · · · ·
T (dilat) (MT-1545) Busines Surre	Rules, 2004 for any other payments/adjustments/reversal,	0	With which the forces to design a specie state of the control of t
	(please specify) TOTAL CREDIT UTILISED		The state of the s
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d) I/We h	lave filed this Return with	n the energified time limit and in		1145	and the state of t	
e) I have	been authorised as a nere	ped under Kule /C of 51 Rules	·	1145		
Input Serv	ice Distributor, as the case	may be	The state of the s	Yes	-1	
	Name	GREENWOOD ESTATES		···		
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### CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR Service Tax - S	1 Par (PRA)		ÆG			HELP	in green	RE		REP Sian Ou
	Antanikaning noking akang ng mang k					entransport	i i i gi con	y COUG	Diener Geroeduis ign	<u>yar y</u>
	(Return under Section 7	70 of the Finan		m ST- 1994 i		th Rule 7	of Serv	rice T	ax Rules, 1994	) Birth
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A1	ORIGINAL RETURN	Yes			have syndrone were the recom-	SED RETUR	t <b>N</b> No			,
A2	STC Number	AAHFG0711BST0	01	A3	Name Asses	of the see	GRE	EN WC	OOD ESTATES	
Address of R	Registered Unit	SOHAM MANSION	5-4-187	/3 & 4					UNDRABAD HO M	G ROAD
Commission	erate	SECUNDERABAD N	vew	Dívisio	n	SECUDERAL NEW	Rang	ge .	RAMGOPALPET-I	
A4	Financial Year	2013-2014		A5	Retur	n for the Pe	eriod	Oct	ober-March	
RETURN FI	LING DETAILS	nddorllowood od ownod op v word view orderson od vans w	······································	The second second second					ytimas atta migrangintingina masa stanang	18°- lattleton I toda Hatostockov
Due date for	filing of this return	***************************************					25/04/2	014	Manayangan kana ki ki saki kana kana ka ki magan ki ki ka kinagi kana maga naga	### 15#1   15#1   15#1   15#1   15#1   15#1   15#1   15#1   15#1   15#1   15#1   15#1   15#1   15#1   15#1   1
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						oline (A. 63, 63 et 2), ommune (A. 6 dill (A. 6),	***************************************	and the second	ida desentra con ciril sederend embracon municipalità	ACTION TO SECURIOR ACTIONS OF THE SECURIOR
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A 6.1 (	Has the Assessee opted to (As defined under Rule 2(e Rule 2(1)(c)(cc) of the Serv	)(ea) of the Centi	ral Excise	/er" Ur e Rules	nit ('Y'/' 5, 2002 i	N') ead with	No	ed.rooloov.		
	(f reply to column A 6.1 is	ing transfer and the second of the second	*****************	er Unit	opted 1	or	-		At the thomas to the control or consist or cor consist or consist or consist or consist or consist or consist	
A7 F	remises Code Number					an in taka tambahan 1 mga bat say 1 api bay yasga	52130	50001	**************************************	
A8 (	Constitution of the Assesse	e:		der in terminal second			A Firm		MMA contract and I first fail or Management and the second concern concern con-	**************************************
COMPUTATI DISTRIBUTO A9	ON OF SERVICE TAX (TO B	E FILLED BY A PE					AX/NOT	TOBE	FILLED BY INPL	
Descript	ion of Taxable Services   C	onstruction of res	idential c	omple	x servio	e			(zzzh	)
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	and the second s	e for which Tax is	للتسليليني		Constru	tion of resi	dential	comple	ex service	
<b></b>	ee is liable to pay Service T	100 100 00000 100 000 00 V to Samuel Andrews and account of the contract of th	e service	as	*****					oge enconnected outside the second
**************************************	Service Provider under Se		Yes			POW PRODUCT CONTRACTOR OF SHARES	United believed a colonia and according		ction 68(2)	No
charge	Service Provider under pa under proviso to Section 6	8(2)	No	(ch	arge un	der proviso	to Sect	ion 68	rtial reverse (2)	No
	f covered by A10.3 above, age of Service Tax Payable		0	pe		overed by a e of Servic			then the as Recipient of	0
A11 EXE	MPTIONS		***************************************	totalitished to dead orbo				**************************************		
A 11.1 Has	the assessee availed bene	fit of any exempt	ion Notif	ication	η('Υ')'N	)	N		and a second of the second of	***************************************
A11.2 If re	eply to A11.1 is 'Y', please		on No. ar Notificati			Notification	n under	which	such exemption i	s availed SliNo
	ATEMENTS  any abatement from the v	alue of services h	een clair	ned/'V	ייאיי		N		**************************************	1 to

Managon	If reply to A12.1 is 'Y', please furnish Notification No. and Si.No in the Notifi	cation under which	
SI.No	Notification Number		ijan ja ja ja ja ja ja Sla No
A13	PROVISIONAL ASSESSMENT		TOWNS AND TO THE TOWN A THE TOWN TO A THE TOWN THE THE TOWN THE TO
A 13.1 A 13.2	Whether provisionally assessed('Y'/'N')  If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. &	N	
7.13.2	Provisional Assessment Order No.	vate Magazia	Date
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PART-	B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		
PART-			de pius et diumi ingangam pengapa p
Sì No.	Quarter Gross Amount	Oct-Dec	Jan-Mar Total
B1.1	(excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document 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)	о продостивно по пот предостивно по пот пот пот пот пот пот пот пот пот	0
B1.2	Amount received in advance for condens for which hills lines in a lebellane	0	O
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other	O	O
B1.4	documents have not been issued  Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0
B1.8	Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other	0	0
B1.9 B1.10	than export of service given at B1.8 and above)	0	0
B1.11		0	0
81.12	Any other amount claimed as deduction,	0	0
B1.13	(please specify )  Total Amount claimed as Deduction  B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	0	0
B1.14	Not Tayable Value	0	0 (
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advaloren	n Rate	
SI No.	Taxable Rate  Tax Rate% Education Cess Secondary And Oct-Dec Rate% Higher Education Cess	Taxable Value Ja	n-Mar Total
(1)		0	
		ann a' an ainmeire seasann seasann seasann an ainmeire an ainmeire an ainmeire an ainmeire an ainmeire an ainm Air a' a' a' a' a' a' a' a' a' ainmeire ann ainmeire ann ainmeire an ainmeire a'	
B1.16 S	Specific Rate(applicable as per Rule 6 of ST Rules)	Taxable Units	ii alaan kan kan kan kan kan kan kan kan kan
	Specific Rate Education Cess, Secondary And Oct-Dec Rate% Higher Education Cess		n-Mar Total
(2)	O O O		
B1.17 S	ervice Tax payable	0	0 0
B1.18 L	ess R&D Cess payable	0	.0
B1.19 N	let Service Tax payable 1.19 = (B1.17 - B1.18)	0	. 0
	4 Control (1987) - 1 Control (19	**************************************	

B1.20	Education Cess payable	ara e			0			0
B1.21	Secondary & Higher Educat	ion Cess payable		ten merer for famou no comercia, comercia con	0	**************************************		0
derive foresterning PR 1888 to		TOTAL STATE OF THE SALES AND A STATE OF THE SA	11461		Historia II Plate Lacona and an anticonstruction			ALBERTHE APPEARANT METALET INC.
COMPL DISTRI	JTATION OF SERVICE TAX (TO IBUTOR)	D BE FILLED BY A PE	RSON LIA	BLE TO PAY SER	VICE TAX/NOT T	O BE F.	(LLED BY I	NPUT SERVIC
<b>A</b> 9		Taxable Servic	e(s) for w	hich Tax is being	paid		Sub C	lause
De	scription of Taxable Services	Works contract serv	ice	1 x 18 F 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	h		(2	zzza)
	Tayahir Se	rvice for which Tax is	being nai	<b>d</b> Works contra	art candra		dent mensen men van man	
As	ssessee is liable to pay Servic	<u>Leugii e perindent and de leuc</u>		CG Military	COCC SCI VICE		77:30:000 V 00:0000077 30:00 V 00:00000	Collection A Collection Methodological measurement of the Collection of the Collecti
	10.1 A Service Provider unde		Yes	······································	ce Receiver unde	r Secti	on 68(2)	No
A 10 A 1	10.3 A Service Provider unde	r partial reverse	No	A 10.4 A Servi	ce Receiver unde	r parti	lreverse	No
A	arge under proviso to Section 10.5 If covered by A10.3 abo	ve, then the	***************************************	A10.6 If cove	proviso to Sectio red by A10.4 abo	ve, the	n the	~~~
	rcentage of Service Tax Pay rvice	able as Provider of	<u> </u>	percentage of Service	Service Tax Pay	able as	Recipient	of 0
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	MATERIA DE PRIMERO DE PERONA	en e	and and the second seconds that the t	and for History and the second of the second	\$ \$\$\\ \C\ \C\ \C\ \C\ \C\ \C\ \C\ \C\ \		of the of the office of the control	Tel Ballati Balliciano (West Alba A.) Annah an Annah an
A 11.1	EXEMPTIONS Has the assessee availed be		the Menter		#1	The Property of all con-		Califolds (M. Strat) Tradigo of a find of agraps
A 11.2	If reply to A11.1 is 'Y', plea	······································	Commence of the commence of th		N		- h	
SI.No			lotificatio		mication under Wi	nich su	cn exempti	remirch madharbar
1			Othicatio	imoninei				SI.No
*	er ennemmen og en per gif fre til tilsda fær i at i framæreren, anven engenmen og geggent petalet år e ar	diri (en derimente commente commente per commençações (e peis, (e p		TOTAL CONTROL	estrano de Caraman (notambre estrema a restrucción como como com		Children Calaman Lambaran Colonia	·
A12	ABATEMENTS	militarian in the second of th	nemenose nemegose no nect Vr r with	Y (Meson or analysis of the second of the s	No. No. 1 - 1 portir o recenso e reconstructivo de consecto de con	Margari #1 mary 1, y 1, o 1, o 1, o 1, o 1, o 1, o 1,	***************************************	VII (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
12.1	Has any abatement from th	e value of services b	een claim	eď('Ý'/'Ň')	Υ	-Charles Av 2 tradition to the	********************************	CONTROL OF COST COST STREET, S
A12.2	If reply to A12.1 is 'Y', pleas	e furnish Notification	No. and S	il.No in the Notif	ication under whi	ich sucl	ı abatemei	nt is availed
Sl.No			otification	Tage to the same			ni deli A	SI. No
1		1695191666 9669 6969 9561919 (F	024/201:	.dsa⁄ansista				1
		tinderhalmilitan varannan varanning yaran 2 40.7936384 934 demokrat an varanna		er ellettermonnen meneren om er er er eg engligt et de dette et ter.	v f. voorde voormeen voorgeen v een opgevijgen de die flagsteer pe	dentinos volvinos s voluntos	***************************************	
A13	PROVISIONAL ASSESSMEN	iT					**************************************	
******	Whether provisionally asses			O MARIONAL Limita International Commence of the Commence of th	N	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
113.2	If reply to A13.1 is 'Y', plea	internacional contrata	mmorene	ent Order No. &	Date	sicontribuses	***************************************	\$4735341/3mpharade/2016141/400
	Provision	al Assessment Orde	r No.				Date	
PROFES IN SANSON CO. LOT SANSON	and the state of the second control of the s	NEW PROPERTY OF THE PROPERTY O			And on one of the second			
		1991 bi karangan yang manangan panggan panggan bi kanangan yang manangan bi kanangan bi kanangan banggan bi ka	THE SELECTION OF SHEET AND AND ADDRESS OF THE SELECTION O					
'ART - I	B VALUE OF TAXABLE SERVI	CE AND SERVICE TA)	(PAYABL	erani Fijografija populacija				
ART-E	3 1	ertings oner zoelden. Historia oner storik	FOI	R SERVICE PROV	(IDER			din Globerton Lei de German
SI No.	11000000000	Quarter			Oct-Dec	Jar	ı-Mar	Total
	Gross Amount (excluding amounts receiv	ed in advance, amou	nts taxab	le on receint		211111111111111111111111111111111111111		
81,1	basis, for which bills/invoice have been issued) for which	es/challans or any ot th bills/invoices/challa	her docum	ent may not	37104924	3	1250493	68355417
	documents are issued rela provided(including export	ting to service provid	ed or to h	e			i qualitaria	
B1.2	Amount received in advance or any other documents ha	e for services for whi	ch bills/in	oices/challans	0		0	
B1.3	Amount taxable on receipt Service Tax Rules, 1994 fo	basis under third pro	viso to Ru	ile6(1) of				
***************************************	documents have not been Amount taxable for service	issued			0	negativa y china mando e venezione	0	C
B1.4	any other documents have Money equivalent of other	not been issued			0	Markey (James Sales v. Asses v. A	0	
81.5	than money	tidd Medanan roenn ann o en ei gerf (eff e'n haf en dan ha ha na mann o egenen o	and the second second second second second	······································	0		0	0
B1.6	Amount on which Service T	ax is payable under p	partial reve	erse charge	0		0	C
81.7	Gross Taxable Amount B1.7 = (B1, 1+ B1.2 + B1.	3 + B1.4 + B1.5 + B1	.6)		37104924	3:	1250493	68355417
B1.8	Amount charged against ex			e provided	0		0	0

Bi.	Amount charged for exempted service provided or to be prov than export of service given at B1.8 and above)	ided (other	0	0	
B1.1	Amount charged as Pure Agent		1870719	1142578	301329
B1.1	1 Amount daimed as abatement	in the state of th	2453852	1713184	416703
B1.1	(please specify)	owards Land Value	31144452	27252609	5839706
B1.1	3 Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		35469023	30108371	65577394
B1.1	4 Net Taxable Value B1.14 = (B1.7 ~ B1.13)		1635901	1142122	2778023
B1.1		CONTRACTOR AND CONTRACTOR AND CONTRACTOR CON			
Si No.	Taxable Rate Tax Rate% Education Cess Secondary And Or Rate% Higher Education Cess Rate% 12 2 1	t-Dec 1635901	axable Valu	e Jan-Mar 11421.	70tal 22 2778023
B1.16 SI No.	Specific Rate(applicable as per Rule 6 of ST Rules) Taxable Rate Specific Rate Education Cess Secondary And Oc Rate% Higher Education Cess Rate%	t-Dec	axable Unit	S Jan-Mar	Total
(2)	0 0 0	0	MANAGEMENT OF STREET	······································	0 0
***************************************		01.0079.0099.0 (00.00.00.00.00.00.00.00.00.00.00.00.00.	1	Control Contro	
B1.17	Service Tax payable	19630	8	13705	55 33336 3
B1.18	Less R&D Cess payable		Attlement to the second	· · · · · · · · · · · · · · · · · · ·	0 0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	19630	3	13705	333363
B1.20	Education Cess payable	3928	Ď	274	6667
B1,21	Secondary & Higher Education Cess payable	1963	3	137	1 3334
		O 1460 BU Subserved conference on minutes and make the bit algorithm.		onice i magniciping kapatan tu Kobali tubah unium unum unum unum unum unum unum unu	
PART-	C SERVICE TAX PAID IN ADVANCE				
	nt of Service Tax paid in advance under sub-rule (1A) of Rule 6 o	f ST Rules	SECURE CONTRACTOR OF THE SECURE OF THE SECUR	THE THE COMMENS OF THE PERSON	
SI N.o.		ct-Dec		Jan-Mar	Total
CI	Amount of Service Tax deposited in advance	C)	TOY'S BRING I Chilard Is also merconson accommon per part by Mystyl	0 0
C2	Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess	()		0 0
C3	deposited in advance	0	The state of the s	e populari presion i statistica de escribir e a construir de construir construir de construir de construir de c	0 0
C4	Challan Nos & Amount				
SI. Na.	Challan Number(CIN)			Amount	0
PART-	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREE	**************************************			
Service	Tax, Education Cess, Secondary & Higher Education Cess and ot lled by a person liable to pay Service Tax and not to be filled by a	her amounts naid	istributor).	Jan-Mar	Total
D1	(n cash	195937		135911	331848
D2	By CENVAT Credit not applicable where the Service Tax is liable to be paid by the recipient of service)	371	**************************************	1144	1515
D3	By adjustment of amount paid as Service Tax in advance under Ruie 6(1A) the ST Ruies	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 (3) of the ST Rules	0	16.11 a grant op general constant op general c	0	0
	by adjustment of excess amount paid earlier as				

D5	Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0	-		0	
	By adjustment of excess amount paid earlier as						
D6	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	0		Manager of the State of the Sta		0	
	this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt	OUT OF THE STREET OF THE STREE	AND DESCRIPTION OF PERSONS AND PROPERTY AND		······································	FOR 1 12 PRINCE OF 100 100 100 100 100 100 100 100 100 10	pr- role of source source t ov
D7	Departments Total Tax Paid	0 0		0			
D8	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		196308			137055	33336
ART	- E EDUCATION CESS PAID IN CASH AND THRO	IGU CENWAT COEP	TT		W Miles hashed bad a mass remaining		
E1	In cash	JGH CENTA I CREE			or elementation becomes	#. CONTROLL	
L A	By CENVAT Credit		3926	W		2741	660
E2	(not applicable where the Service Tax is liable to be paid by the recipient of service)		0			0	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		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	TOTAL TOP SAME ANALYSIS AND ANA	0	a co carriera de la carriera del carriera de la carriera del carriera de la carriera del la carriera de la carriera de la car		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	
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	And decrease continues of the continues		0	
E7	By Book Adjustment in case of specified Govt.Departments		0			0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		3926		-11	2741	66
			Service and relative and reserved to the		eng product a nagata pamana ana	And Annual Control of the State	
۱RT	 F SECONDARY & HIGHER EDUCATION CESS PA 	ID IN CASH AND	THROUGH CE	NVAT CR	ENTT		
			-rare -rates as S.				Anna de la company
F1	In cash		1963			1371	33
F1	By CENVAT Credit (not applicable where the Service Tax is liable to be		1963			1371	33
F1 F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in		······································	AVALUATA AVALUATA	Carrier Control of the Control of th		33
F1 F2 F3	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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		0		COLOR STATE OF THE	0	33
F1 F2 F3	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 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	33
F1 F2 F3 F4	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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	333
	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 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 By Book Adjustment in case of specified Govt.Departments		0			0	33
F1 F2 F3 F4 F5	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified		0			0 0	
F1 F2 F3 F4 F5	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 1963			0 0 0	
F1 F2 F3 F4 F5 F6	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 1963			0 0 0	
F1 F2 F3 F4 F5 F6	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 1963	0		0 0 0	
F1 F2 F3 F4 F5 F6 F7 F8	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) or the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	AMOUNT FTC. PA	0 0 1963	0		0 0 0 0 0	
F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER, Arrears of Revenue(Tax amount) paid by utilising CE Arrears of Education Cess paid in cash	AMOUNT ETC., PAT	0 0 1963	-11-111 - 112-1		0 0 0 0 0 1371	
F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7) GRARREARS, INTEREST, PENALTY, ANY OTHER, Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cr	AMOUNT ETC., PAI	0 0 1963	0		0 0 0 0 1371	333
F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4 G5	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7) GRARREARS, INTEREST, PENALTY, ANY OTHER, Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cr	AMOUNT ETC., PAI	0 0 1963	0		0 0 0 0 1371	333
F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7) GRARREARS, INTEREST, PENALTY, ANY OTHER, Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cr	AMOUNT ETC., PAI	0 0 1963	0		0 0 0 0 0 1371	
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F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4 G5 G6	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER, Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cr Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by credit	AMOUNT ETC., PAI	0 0 1963	0		0 0 0 0 0 1371	
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F1 F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4 G5 G6 G7 G8	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid FB = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G	AMOUNT ETC., PAI	0 0 1963	0 0 0 0 0 0 0		0 0 0 0 0 1371	333

Gi	Total payment of Arrea etc. made G12 = (G1 + G2 + G3 +		1114		ማስስ ሶ ትኒሃስ ፡፡፡ቂሃስ ታታ የተሻለነነለ አስመን የምልነበ	0	e ,	500	500
PAI									nograngerskiper F. St. G. G. G.
H1	DETAILS OF CHALLAN	(vide which Servic	e Tax, Educ	ation Cess, Secon	dary And H	ligher Educ	ation Cess	and other a	mounts
SIN	have been paid in cash) lo. Quarter	ta esta esta esta esta esta esta esta es	Ch-II	an Number(CIN)					
1				70302201400007				Amount 201826	
2	Jan-Mar			70205201400002		11 dd - 11 au - 11 au - 12 au -		50000	,
3	Jan-Mar			70205201400006	/			50000	7
4	Jan-Mar		636006	70205201400007		**************************************		40523	<i></i>
H2 SI. N	entry in this ret	A3,DA4,DA5;E3,E of payment urn	nade in adv 4,E5,E6,E7 Quarter	ance/adjustment, ;F3;F4,F5,F6,F7; c Challan/Doc Numbe	31 to G11 ument	Challan/E	ocument te	And	ount
1	G10-Other amounts paid Fee)	- (Late	lan-Mar	6360067020520	1400007	02/05	/2014	50	0
II D	be filled by a Taxable Servic ributor) ETAILS ABOUT THE ASSESS SABLE GOODS 1 Whether providing any e	EE PROVIDING EX	EMPTED A	ND NON-TAXABLE		309718365.10451.01.	CTURING		ervice
I 1.	2 Whether manufacturing a	any exempted exc	isable good	ls('Y'/'N')				No	*
I 1.	If reply to anyone of the of input service and inpu	above is 'Y', wheth	her maintai	ning separate acco	ount for rec	eipt or con	sumption	No	
I 1.	. If reply to anyone of the	columns I1.1 & I1	.2 above is	Y' and T1 3 ic 'N'	, which opt	ion, from t	he below m	nentioned o	ptions, is
I 1.4	being availed under Rule Whether paying an amou to Rule 6(3)(i) of CENVAT	int equal to 6% of	the value of	of exempted good	s and exer	npted servi	ces[refer]		10 friends a
1 1.4	Whether paying an amou in or in relation to manuf	int equivalent to C acture of exempte	ENVAT Cred	lit attributable to i	nputs and i	input servic	es used	No	
a vandariji ti i i jij	Whether maintaining sep	Rules, 2004]('Y'/'	N');or receipt or co	nacimation of inni	it goods to	alina CENA	AT	40	1000 Million and All All Mills and All All All All All All All All All Al
I 1,4	only on inputstused in or	on relation to the long of output service dit attributable to sion of exempted	manufactur æs excludir înput servic services	e of dutiable final ng exempted servi tes used in or in re	products e	xcluding ex	empted	No	
(2 A N	OUNT PAYABLE UNDER RU	LE 6 (3) OF THE CE	NVATODER	ATT PILLES 2004				Name of the second	
SI No.	Quarter	46		Oct-Dec					
***********	Value of exempted goods o				0			-Mar	
~~~~	Value of exempted services	**************************************		k Almania o komenya nya jihakki wanao wanao yi Aye enenya na			maner - 2001 - 2004 - 2004 - 2004	erica (sa comprehension per secondo se compre	0
	Amount paid under <b>Rule 6(3</b> Rules, 2004, by debiting CE	3) of CENVAT Credi	it		0	ng panamananan matan Mahalipanan was		and they compared account of the Parish State (A. S. Sanda St. S. S. Sanda St. S. Sanda St. S. Sanda St. Sanda	0
	account Amount paid under Rule 6(3)		t	The second secon	0			**************************************	0
	Rules, 2004, by cash Total amount paid under Ru			t de distribut a sameraren erre erreger (1971) di sasta komeren erre erregen (1972) di	0	**************************************		состот состру д 1 на физика менето уредел	0
2.5	Credit Rules, 2004 I2.5 = I2.3 + I2.4	AND THE RESERVE AND THE PROPERTY OF THE PROPER	**************************************	on annual results for fivolent characters for the first of the contract of of th	0		and the state of t		0
3 CE	NVAT CREDIT TAKEN AND U	TILISED			To the same of the same of the			2. Zevetteren	
144	ETAILS OF CENVAT CREDIT		AND CENTI	RAL EXCISE DUTY	TAKEN AN	D UTILIZA	IION THEP	EOF-	
SI No		Details of Credit			Oct-D			Jan-Mar	A Gleraline of
13.1.	1 Opening Balance	CONTRACTOR OF THE CONTRACTOR OF THE PROPERTY O			***************************************				0
سنبسلسنا	······································			The second secon		*****************		TO THE PERSON OF THE STREET, WHEN THE STREET	MI III ( (1-20 (0
3.1.2	2.1 on inputs		in VVIII in the observer one of page 1944 Andrews		** Administration of the Charles	371	***************************************		1144

			:
~~~~	on capital goods	0	 
3.1.2.3	on input services received directly	0	nd managem cansas name memoral emercanico mesos canami unos
3.1.2.4	as received from Input Service Distributor	0	
	from inter unit transfer by a LTU	0	
3.1.2.6	any other credit taken, (please specify)	0	
2427	TOTAL CREDITTAKEN 1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4		,
3.1.2./	1 3.1.2.7 = (1 3.1.2.1 + 1 3.1.2.2 + 1 3.1.2.3 + 1 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	371	114
[3.1.3	Credit Utilised		
3.1.3.1	for payment of Service Tax	371	114
3.1.3.2	for payment of Education Cess on taxable services	0	nge gape se se se pagunapa y ape - may pag gan mininapag anna pagunas (pan se pagunas non min, min pan paniminan
3.1.3.3	for payment of Secondary And Higher Education Cess on taxable	0	
3.1.3.4	services for payment of excise or any other duty	0	
	towards clearance of input goods and capital goods removed as		
	SUCH OF ATTER USE	0	
	towards inter unit transfer to LTU		CONTROL TO AND THE STATE OF STATE OF STATE AND AND AND STATE OF ST
	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	
3.1.3.8	for any other payments/adjustments/reversal,	0	The second secon
*********	(please specify) TOTAL CREDIT UTILISED		- Pad-27 A 200 A 15 C A 20 A 40 A 20 A 20 A 20 A 20 A 20 A 20
3.1.3.9	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	371	114
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	
	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		W 1000 W WWW AND WARP THE PARTY PARTY HARDON WITH THE WITH THE WITH THE PARTY WAS A PARTY
		410.CT-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10.00-10	
	Opening Balance of Education Cess Credit of Education Cess taken		
3.2.2	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	narrang amang na pagitang nagitah di Mangilah Panda San Pharas abanda, saman anarran sampan parang	
3.2.2 3.2.2.1	Credit of Education Cess taken		THE CONTRACTOR PROGRAMMENT OF THE OWN CONTRACTOR OF THE OWNER, THE
3.2.2 3.2.2.1 3.2.2.2	Credit of Education Cess taken on inputs on capital goods	0	
3.2.2 3.2.2.1 3.2.2.2 3.2.2.3	Oredit of Education Cess taken on inputs on capital goods on input services received directly	0	
3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4	Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	0	
3.2.2.1 3.2.2.2 3.2.2.2 3.2.2.3 3.2.2.3 3.2.2.4	Credit of Education Cess 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	
3.2.2.1 3.2.2.2 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.4 3.2.2.5 3.2.2.6	Or edit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from Inter unit transfer by a LTU for any other credit taken, (please specify)	0 0 0	
3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken,	0 0 0	
3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 4.2.2.5	Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) 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	0 0 0 0 0	
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3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.6 3.2.3.1 3.2.3.1 3.2.3.2 3.2.3.1	on inputs on capital goods on input services received directly as received from Input Service Distributor from Inter unit transfer by a LTU for any other credit taken, (please specify) 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) Credit of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other	0 0 0 0 0 0	
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3.2.2 3.2.2.1 3.2.2.2 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.6 3.2.3.1 3.2.3.1 3.2.3.2 3.2.3.2 3.2.3.4 3.2.3.4 3.2.3.4	Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (13.2.2.1 + 13.2.2.2 + 13.2.2.3 + 13.2.2.4 + 13.2.2.5 + 13.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess 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 Education Cess utilised 13.2.3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4) Closing Balance of Education Cess 13.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5}	0 0 0 0 0	
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I 3.3.2.3 on input services received	directly	0	
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I 3.3.2.4 as received from Input Se	rvice Distributor	0	AND THE RESERVE AND THE PROPERTY OF THE PROPER
I 3.3.2.5 from inter unit transfer by	a LTU	0	т от на 11 стания (даму у 11 год а Дариян (д уурону с дунул облацо (дуу ну
I 3.3.2.6 any other credit taken, (please specify)		0	i od odkolinace seminorom od
Total credit of SHEC taken I 3.3.2.7 I 3.3.2.7 = (I 3.3.2.1 + I + I 3.3.2.4 + I 3.3.2.5 + I	3.3.2.2 + I 3.3.2.3	0	The state of the field of the state of the s
I 3.3.3 Credit of SHEC Utilised		The second secon	A STATE OF THE STA
3.3.3.1 for payment of SHEC on g	oods & services	0	
3.3.3.2 towards payment of SHEC goods removed as such or	on clearance of input goods and capital rafter use	0	
3.3.3.3 towards inter unit transfer		0	e Comment Comment was and Emission Matter Hartington Comment of Comment of the Comment of Comment o
for any other 3.3.3.4 payments/adjustments/re- (please specify)	versal,	0	PP/PP/W/W/V/SSSSY/M/SSSSY/M/SSSSSY/SSSSSSSSSSSSSS
3.3.3.5 Total credit of SHEC utilise I 3.3.3.5 = (I 3.3.3.1 + I	d 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	0	
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id are correctly stated.) I/We have assessed and paid the e provisions of the Finance Act, 19	ticulars are in accordance with the records an Service tax and/or availed and distributed C 194 and the Rules made thereunder.	ENVAT credit correctly a	s per Yes
nd are correctly stated. i) I/We have assessed and paid the provisions of the Finance Act, 19) I/We have paid duty within the s viable thereon.) I/We have filed this Return with mount towards late filing as prescr i) I have been authorised as a pers	e Service tax and/or availed and distributed C 994 and the Rules made thereunder. pecified time limit and in case of delay, I/We in the specified time limit and in case of delay, ibbed under Rule 7C of ST Rules on to file the return on the behalf of Service F	ENVAT credit correctly a have deposited the inter , I/We have deposited the	s per Yes rest Yes he Yes
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nd are correctly stated. i) I/We have assessed and paid the provisions of the Finance Act, 19 i) I/We have paid duty within the siviable thereon. i) I/We have filed this Return with mount towards late filing as prescrible the been authorised as a persuput Service Distributor, as the case. Name	e Service tax and/or availed and distributed CP94 and the Rules made thereunder. specified time limit and in case of delay, I/We in the specified time limit and in case of delay ibed under Rule 7C of ST Rules on to file the return on the behalf of Service Fe may be SOHAM SATISH MODI SECUNDERABAD	ENVAT credit correctly a have deposited the inter, I/We have deposited the Provider/Service Receive	rest Yes Yes Yes Yes Yes Yes Yes
nd are correctly stated. i) I/We have assessed and paid the provisions of the Finance Act, 19. i) I/We have paid duty within the swiable thereon. i) I/We have filed this Return with mount towards late filing as prescrible in the same personal in the same provided by the same provided in the case in the	e Service tax and/or availed and distributed Copy and the Rules made thereunder. Specified time limit and in case of delay, I/We in the specified time limit and in case of delay ibed under Rule 7C of ST Rules on to file the return on the behalf of Service Fe may be SOHAM SATISH MODI SECUNDERABAD pared by Service Tax Return Preparer or Certias below. Identification No. of STR	have deposited the inter , I/We have deposited the Provider/Service Receive Date fied Facilitation Center()	yes sper

Computer generated receipt (Acknowledgement of GAR-7 Challan)					
AXIS BANK LIMITED					
Name of the Assessee	GREEN WOOD ESTATES				
	SOHAM MANSION,5-4-187/3 & 4,				
Address of the Assessee	SOHAM MANSION,M.G.ROAD,				
and the state of t	MG ROAD,HYDERABAD URBAN,				
·	500003				
Assessee Code	AAHFG0711BST001				
Location Code (Commissionerate+Division+Range Code)	521305				
Major Head Code	0044 - SERVICE TAX				
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid				
00440410	195949				
00440298	3919				
00440426	1958				
Total Amount	201826				
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing	Cheque No - 3226				
Date of encashment/ realization of cheque (dd/mm/yy)	06/02/14				
Challan Identificati	on Number (CIN)				
Bank Code	636				
Branch Code	0067				
Date of tender of Challan (dd/mm/yyyy)	03/02/2014				
Challan Sequence Number	00007				
Signature & seal of authorised signatory of	collecting bank branch				

Computer generated receipt (Acknowledgement of GAR-7 Challan)						
AXIS BANK LIMITED						
Name of the Assessee	GREEN WOOD ESTATES					
	SOHAM MANSION,5-4-187/3 & 4,					
Address of the Assessee	SOHAM MANSION,M.G.ROAD,					
	MG ROAD,HYDERABAD URBAN,					
	500003					
Assessee Code	AAHFG0711BST001					
Location Code (Commissionerate+Division+Range Code)	521305					
Major Head Code	0044 - SERVICE TAX					
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid					
00440410	38857					
00440298	777					
00440426	389					
00441457	500					
Total Amount	40523					
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2283					
Date of encashment/ realization of cheque (dd/mm/yy)	06/05/14					
Challan Identificati	on Number (CIN)					
Bank Code	636					
3ranch Code	0067					
Date of tender of Challan (dd/mm/yyyy)	02/05/2014					
Challan Sequence Number	00007					
Signature & seal of authorised signatory of	ignature & seal of authorised signatory of collecting bank branch					
RANK Socure						

Computer generated receipt (Acknowledgement of GAR-7 Challan)		
AXIS BANK LIMITED		
Name of the Assessee	GREEN WOOD ESTATES	
	SOHAM MANSION,5-4-187/3 & 4,	
Address of the Assessee	SOHAM MANSION,M.G.ROAD,	
	MG ROAD,HYDERABAD URBAN,	
	500003	
Assessee Code	AAHFG0711BST001	
Location Code (Commissionerate+Division+Range Code	521305	
Major Head Code	0044 - SERVICE TAX	
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid	
00440410	48544	
00440298	971	
00440426	485	
Total Amount	50000 🖟	
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing Cheque No - 2260 No.)		
Date of encashment/ realization of cheque (dd/mm/yy)		
Challan Identifica	tion Number (CIN)	
Bank Code	636	
Branch Code	0067	
Date of tender of Challan (dd/mm/yyyy) 02/05/2014		
Challan Sequence Number 00006		
Signature & seal of authorised signatory of collecting bank branch		
Bade (27 mm)		

	Computer generated receipt (Acknowledgement of GAR-7 Challan)		
AXIS BANK LIMITED			
Name of the Assessee GREEN WOOD ESTATES			
	SOHAM MANSION,5-4-187/3 & 4,		
	SOHAM MANSION,M.G.ROAD,		
Address of the Assessee			
	MG ROAD,HYDERABAD URBAN,		
	500003		
Assessee Code	AAHFG0711BST001		
Location Code	521305		
Commissionerate+Division+Range Code) Major Head Code			
	0044 - SERVICE TAX		
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid		
00440410	48544		
00440298	971		
00440426	485		
Total Amount	50000		
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing Cheque No - 2259			
Date of encashment/ realization of cheque 06/05/14			
omittee yy)	Challan Identification Number (CIN)		
7,7	on Number (CIN)		
Challan Identification	on Number (CIN)		
Challan Identifications ank Code Franch Code			
Challan Identifications and Code Branch Code	636		

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Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S CCUNTERFORM	T
0 0 4 4 0 4 1 0 0 0 0 0 2 5 0 0 0 0	
Received from Assessee Code No. A A H F G 0 7 1 1 B S T 0 0 1	
(In words) Rupees TWO LAKHS FIFTY THOUSAND ONLY Only)	
By Cash/Cheque/Draft/Pay Order No. 000512 Dated 12.07.2013 Drawn on FDFC	1
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein	.}

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	15 - 15 No 0 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Received from Assessee Code No. A A H F G 0 7 1 1 B S	T 0 0 1
(In words) Rupeos TWO LAKHS FIFTY THOUSAND ONLY	Only
By Cash/Cheque/Draft/Pay Order No. 000502 Dated 05.07.2013	Drawn on HDFC
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp a	ffixed and signed therein

GREENWOOD ESTATES

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Accounting Code of the S	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
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Received from Assessee Code No. A (In words) Rupces ONE LAKH TWI	AHFG0711BS	T 0 0 1
	NTY SEVEN THOUSAND EIGHT HUUNDRE	D & NINETY SEVEN Only)
By Cash/Cheque/Draft/Pay Order No.		Drawn on HDFC
on account of Union Service Tax as detail	led in this taxpayer's counterfoil and on stamp a	ffixed and signed therein

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Accounting Code of the Service	Amount Tendered in Rupees	X PAYER'S COUNTERFOIL		
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Total				
Received from Assessee Code No. A	A H F G 0 7 1 1 B S	TOOI		
(In words) Rupees TWO LAKHS ONLY Cnly)				
By Cash/Cheque/Draft/Pay Order No.	001984 Dated 25.05.2013	Drawn on HDFC		
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein				

GREENWOOD ESTATES

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Accounting Code of the Service	Amount Tendered in Rupees	'AX PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0 0 0 0 0 0 0	0 0 0 0 2 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RECEIVING BANK BRANCH STAMP
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By Cash/Cheque/Draft/Pay Order No.	000031 Dated 29.06.2013	Drawn on HDFC
on account of Union Service Tax as deta	iled in this taxpayer's counterfoil and on stamp a	affixed and signed therein

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By Cash/Cheque/Draft/Pay Order No.	001987 - Dated 01.06.2013	Drawn on HDFC	
on account of Union Service Tax as detail	led in this taxpayer's counterfoil and on stamp a	ffixed and signed therein	

GREENWOOD ESTATES

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	Accounting Code of the Serv	Amount Tendered in Rupees	K PAYER'S COUNTERFOIL
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	Received from Assessee Code No. A (In words) Rupees TWO LAKHS F	NA HIEGO7 1 1 BS	TOOI
-	By Cash/Cheque/Draft/Pay Order No.	002454 Dated 15.06.2013	Drawn on HUFC
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Accounting Code of the Sec	Amount Tendered in Rupees	X PAYER'S CO	MYTERFOIL
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By Cash/Cheque/Draft/Pay Order No.	002455 Dated 22.06.2013 D		Only)

GREENWOOD ESTATES

Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
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Received from Assessee Code No.	A A H F G 0 7 1 1 B S	T 0 0 1.
(In words) Rupees TWO LAKHS	FIFTY THOUSAND ONLY	Only)
By Cash/Cheque/Draft/Pay Order No.	000526 Dated 19.07.2013	Drawn on HDFC
on account of Union Service Tax as de	tailed in this taxpayer's counterfoil and on stamp	affixed and signed therein

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Total	0000050000	
Received from Assessee Code No.	A A H F G 0 7 1 1 B S	T 0 0 1
(In words) Rupees FIFTY THOUSA	AND ONLY	(Only)
By Cash/Cheque/Draft/Pay Order No.	002099 Dated 01.06.2013	Drawn on HDFC
on account of Union Service Tax as det	ailed in this taxpayer's counterfoil and on stamp	affixed and signed therein

GREENWOOD ESTATES

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