

SDR		PRA		REF		REG		HELP		RET		REP	
Service Tax - ST-3						Logged in greenw.ood9						Sign Out	
CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue													
Form ST-3 (Return under Section 70 of the Finance Act, 1994)													
												Status : FILED	
Registration Number : AAHFG0711BST001				Assessee's Name : GREEN WOOD ESTATES									
Address of Registered Unit : SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD													
Commissionerate : SECUNDERABAD NEW				Division : SECUNDERABAD NEW		Range : RAMGOPALPET-I							
Financial Year : 2011-2012				Return for the period : October-March									
Single Return: Yes													
3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)													
A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED													
Category of Service : Construction of residential complex service													
A2. Assessee is liable to pay service tax on this taxable service as													
(i) a Service Provider :												Yes	
(ii) a Service Receiver liable to make payment of service tax :												No	
B Sub-clause No. of clause(105) of section 65 : (zzzh)													
C1 Has the assessee availed benefit of any exemption notification :												No	
C2 If reply to above is yes, please furnish Notification Nos. :													
Sl. No.		Notification No.											
1													
D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :													
E1 Whether provisionally assessed :												No	
E2 Provisional Assessment Order No.(If Any) :													
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)													
FOR SERVICE PROVIDER													
Sl.no		Oct-Dec				Jan-Mar				Total			
(I) SERVICE TAX PAYABLE													
(a) Gross Amount received in money													
(i) Against service provided :		0				0				0			
(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 payable						
(i)	Amount received against export of service :	0	0	0			
(ii)	Amount received towards exempted service (other than export of service) :	0	0	0			
(iii)	Amount received as pure agent :	0	0	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 value = (e)						
S.No		Taxable Rate			Taxable Value		
		Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Oct-Dec	Jan-Mar	Total
(1)		0	0	0	0	0	0
(g)	Service tax payable :				0	0	0
(h)	Education cess payable :				0	0	0
(i)	Secondary and higher education cess payable :				0	0	0
(II) TAXABLE AMOUNT CHARGED							
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0			0	0	0
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0			0	0	0
(l)	Amount charged for exported service provided/to be provided :	0			0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	0			0	0	0
(n)	Amount charged as pure agent :	0			0	0	0
(o)	Amount claimed as abatement :	0			0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	0			0	0	0
3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)							
A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED							
Category of Service :		Works contract service					
A2. Assessee is liable to pay service tax on this taxable service as							
(i)	a Service Provider :						Yes
(ii)	a Service Receiver liable to make payment of service tax :						No
B	Sub-clause No. of clause(105) of section 65 :						{zzzza}
C1	Has the assessee availed benefit of any exemption notification :						No
C2	If reply to above is yes, please furnish Notification Nos. :						
Sl. No.	Notification No.						
1							
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :						
E1	Whether provisionally assessed :						No
E2	Provisional Assessment Order No.(If Any) :						
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)							

FOR SERVICE PROVIDER						
Sl.no	Taxable Rate			Oct-Dec	Jan-Mar	Total
(I) SERVICE TAX PAYABLE						
(a)	Gross Amount received in money					
(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 payable					
(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)	Amount received as pure agent :			0	0	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 value = (e)					
Sl.No	Taxable Rate			Oct-Dec	Jan-Mar	Total
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)			
(1)	0	0	0	0	0	0
(g)	Service tax payable :			0	0	0
(h)	Education cess payable :			0	0	0
(i)	Secondary and higher education cess payable :			0	0	0
(II) TAXABLE AMOUNT CHARGED						
(j)	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
(l)	Amount charged for exported service provided/to be provided :			0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :			0	0	0
(n)	Amount charged as pure agent :			0	0	0
(o)	Amount claimed as abatement :			0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :			0	0	0
Sl.no	Taxable Rate			Oct-Dec	Jan-Mar	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6						
(i)	Amount deposited in advance :			0	0	0
(ii)	Challan Details for Advance Payment					
Month		GAR-7 Challan				
Oct-Dec						
Jan-Mar						
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)						
Sl.no	Taxable Rate			Oct-Dec	Jan-Mar	Total
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID						
(a)	SERVICE TAX PAID					

(i)	In Cash :	0	0	0
(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) :	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
(b) EDUCATION CESS PAID				
(i)	In Cash :	0	0	0
(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) :	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 PAID				
(i)	In Cash :	0	0	0
(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) :	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
(d) OTHER AMOUNTS PAID				
(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 ^ :	0	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
(viii)	Penalty paid :	0	0	0
(ix)	Section 73A Amount Paid ^ :	0	0	0
(x)	Any Other Amount (Please specify) :	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)				
Month		GAR-7 Challan		
Oct-Dec				
Jan-Mar				
4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(ii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)				
Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid	Source document		
	S.No.	Month	No. / Period	Date
1.				
4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :				0

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

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

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

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

Sl No	MONTH	Oct-Dec	Jan-Mar
(a)	Value of exempted goods cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit:	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash :	0	0
(e)	Total amount paid = (c)+(d) :	0	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid		

Month	GAR-7 Challan
Oct-Dec	
Jan-Mar	

5B. CENVAT CREDIT TAKEN AND UTILIZED

(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY

Details of Credit		Oct-Dec	Jan-Mar
(a)	Opening Balance :	0	0
(b)	Credit taken		
(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)	from inter unit transfer by a LTU * :	0	0
	Total credit taken (i+ ii+ iii+ iv+ v):	0	0
(c)	Credit utilized		
(i)	for payment of service tax :	0	0
(ii)	for payment of educational cess on taxable service :	0	0
(iii)	for payment of excise or any other duty # :	0	0
(iv)	towards clearance of input goods and capital goods removed as such :	0	0
(v)	towards inter unit transfer of LTU * :	0	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0
	Total credit utilized (i+ ii+ iii+ iv+ v + vi):	0	0
(d)	Closing Balance of CENVAT credit (a + b - c) :	0	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Oct-Dec	Jan-Mar
(a)	Opening Balance :	0	0

(b) Credit of education cess and secondary and higher education cess taken			
(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)	From inter unit transfer by a LTU * :	0	0
Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):		0	0
(c) Credit of education cess and secondary and higher education cess utilized			
(i)	for payment of education cess and secondary and higher education cess on services:	0	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0	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	0
(iv)	towards inter unit transfer of LTU * :	0	0
Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):		0	0
(d) Closing Balance of Education cess and secondary and higher education cess (a + b - c):		0	0

7. Self Assessment Memorandum

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

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

(a) Identification No. of STRP :			
(b) Name of STRP :	M JAYAPRAKASH		
Name :	GREEN WOOD ESTATES		
Place :	SECUNDERABAD	Date :	04/06/2012
Revised Date :			
<input checked="" type="button" value="Close"/> <input type="button" value="Print"/>			

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

SDR PRA REF REG HEP REP REP
Service Tax - ST-3 View Non Assessee Logged in greenwood9 Sign Out

Form ST-3 (Return)

Registration Number : AAHFG0711BS

Address of Registered Unit : SOHAM MANSI

Commissionerate : SECUNDERABA

Financial Year : 2012-2013

Single Return: Yes

- View Non Assessee
- View Last Amended ST1 Application Under Approval
- View Registration History
- View ST-1A Registration History
- View
- Home
- Change Password
- Update Mobile No. and Email id
- CFC
- Print Acknowledgement Receipt

Finance Act, 1994)

Status : FILED

Name : GREEN WOOD ESTATES

Address : SION M.G.ROAD SECUNDRABAD HO MG ROAD

Range : RAMGOPALPET-I

Period : April-June

1A Has the assessee opted to operate as Large Taxpayer : No

1B If reply to above is yes, name of Large Taxpayer Unit(LTU) opted for (name of city):

2A **STC Number :** AAHFG0711BST001

2B **Premises code Number :** 5213050001

2C **Constitution Of Assessee :** Partnership

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

A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED

Category of Service : Works contract service

A2 Assessee is liable to pay service tax on this taxable service as

(i) **a Service Provider :** Yes

(ii) **a Service Receiver liable to make payment of service tax :** No

B **Sub-clause No. of clause(105) of section 65 :** (zzzza)

C1 **Has the assessee availed benefit of any exemption notification :** No

C2 **If reply to above is yes, please furnish Notification Nos. :**

Sl. No.	Notification No.
1	

D **Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :**

E1 **Whether provisionally assessed :** No

E2 **Provisional Assessment Order No.(If Any) :**

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

FOR SERVICE PROVIDER

Sl.no	Apr-Jun	Total
(I) SERVICE TAX PAYABLE		
(a) Gross Amount received in money		
(i) Against service provided :	27106553	27106553
(ii) In advance for service to be provided :	0	0

(b)	Money equivalent of considerations received in form other than money :	0	0
(c)	Value on which Service Tax is exempt/not payable		
(i)	Amount received against export of service :	0	0
(ii)	Amount received towards exempted service (other than export of service) :	13629524	13629524
(iii)	Amount received as pure agent :	0	0
(d)	Abatement amount claimed :	0	0
(e)	Taxable value = (a+b) - (c+d) :	13477029	13477029
(f)	Service Tax rate wise break-up of taxable value = (e)		
S.No	Taxable Rate		Taxable Value
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)
			Apr-Jun
			Total
(1)	4.8	3	0
			13477029
			13477029
(g)	Service tax payable :		646897
			646897
(h)	Education cess payable :		19407
			19407
(i)	Secondary and higher education cess payable :		0
			0
(II) TAXABLE AMOUNT CHARGED			
(j)	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
(k)	Money equivalent of other considerations charged, if any, in a form other than money :		0
			0
(l)	Amount charged for exported service provided/to be provided :		0
			0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :		0
			0
(n)	Amount charged as pure agent :		0
			0
(o)	Amount claimed as abatement :		0
			0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :		0
			0
Sl.no		Apr-Jun	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6			
(i)	Amount deposited in advance :	0	0
(ii)	Challan Details for Advance Payment		
Month	GAR-7 Challan		
Apr-Jun			
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)			
Sl.no		Apr-Jun	Total
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID			
(a)	SERVICE TAX PAID		
(i)	In Cash :	642602	642602
(ii)	By CENVAT Credit ^ :	4295	4295
(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
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0
(b)	EDUCATION CESS PAID		
(i)	In Cash :	19407	19407
(ii)	By CENVAT Credit ^ :	0	0
(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
(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			
(i)	In Cash :	0	0
(ii)	By CENVAT Credit ^ :	0	0
(ia)	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
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0
(d) OTHER AMOUNTS PAID			
(i)	Arrears of revenue paid in cash :	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0
(iii)	Arrears of educational cess paid in cash :	0	0
(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	0
(viii)	Penalty paid :	0	0
(ix)	Section 73A Amount Paid ^ :	0	0
(x)	Any Other Amount (Please specify) :	13400	13400

(I) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Apr-Jun	01100840902201300027,01100841602201300028,01100841501201300010,01100841512201200002,01100840112201200015,01100840812201200011,01100842212201200008,01100841204201300005

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

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid		Source document	
	S.No.	Month	No. / Period	Date
1.		Apr-Jun		

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

0

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

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

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

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



Sl No	MONTH	Apr-Jun
(a)	Value of exempted goods cleared :	0
(b)	Value of exempted services provided :	0



(c)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by CENVAT Credit:	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by cash :	0
(e)	Total amount paid = (c)+(d) :	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid	
Month		GAR-7 Challan
Apr-Jun		
5B. CENVAT CREDIT TAKEN AND UTILIZED		
(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY		
Details of Credit		Apr-Jun
(a)	Opening Balance :	0
(b)	Credit taken	
(i)	on inputs :	4295
(ii)	on capital goods :	0
(iii)	on input services received directly :	0
(iv)	as received from input service distributor :	0
(v)	from inter unit transfer by a LTU * :	0
	Total credit taken (i+ ii+ iii+ iv+ v):	4295
(c)	Credit utilized	
(i)	for payment of service tax :	4295
(ii)	for payment of educational cess on taxable service :	0
(iii)	for payment of excise or any other duty # :	0
(iv)	towards clearance of input goods and capital goods removed as such :	0
(v)	towards inter unit transfer of LTU * :	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules,2004 :	0
	Total credit utilized (i+ ii+ iii+ iv+ v + vi):	4295
(d)	Closing Balance of CENVAT credit (a + b - c):	0
(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS		
Sl.no	Details of Credit	Apr-Jun
(a)	Opening Balance :	0
(b)	Credit of education cess and secondary and higher education cess taken	
(i)	on inputs :	0
(ii)	on capital goods :	0
(iii)	On input services received directly :	0
(iv)	As received from input service distributor :	0
(v)	From inter unit transfer by a LTU * :	0
	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):	0
(c)	Credit of education cess and secondary and higher education cess utilized	
(i)	for payment of education cess and secondary and higher education cess on services :	0
(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 * :	0
	Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0

7. Self Assessment Memorandum

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

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

(a) Identification No. of STRP :			
(b) Name of STRP :			
Name :	SOHAM SATISH MODI		
Place :	HYERABAD	Date :	14/04/2013
Revised Date :			
 Close  Print			

SDR	PRA	REF	REG	HELP	RET	REP	
Service Tax - ST-3		Logged in greenwood9				Sign Out	
 CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue 							
Form ST-3 (Return under Section 70 of the Finance Act, 1994)							
						Status :	FILED
Registration Number :		AAHFG0711BST001		Assessee's Name :		GREEN WOOD ESTATES	
Address of Registered Unit :		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD					
Commissionerate :		SECUNDERABAD NEW	Division :	SECUNDERABAD NEW	Range :		RAMGOPALPET-I
Financial Year :		2012-2013		Return for the period :		null	
Single Return:		No					
1A	Has the assessee opted to operate as Large Taxpayer :						No
1B	If reply to above is yes, name of Large Taxpayer Unit (LTU) opted for (name of city) :						
2A	STC Number :					AAHFG0711BST001	
2B	Premises code Number :					5213050001	
2C	Constitution Of Assessee : Limited Liability Partnership						
3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)							
A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED							
Category of Service :		Works contract service					
A2	Assessee is liable to pay service tax on this taxable service as						
(i)	a Service Provider :					Yes	
(ii)	a Service Receiver liable to make payment of service tax :					No	
B	Sub-clause No. of clause (105) of section 65 : (zzzza)						
C1	Has the assessee availed benefit of any exemption notification :						No
C2	If reply to above is yes, please furnish Notification Nos. :						
Sl. No.	Notification No.						
1							
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :						
E1	Whether provisionally assessed :						No
E2	Provisional Assessment Order No. (If Any) :						
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)							
FOR SERVICE PROVIDER							
Sl.no	Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX PAYABLE							
(a)	Gross Amount received in money						
(i)	Against service provided :	41335183	0	0	0	0	41335183
(ii)	In advance for service to be provided :	0	0	0	0	0	0

(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0	0
(c)	Value on which Service Tax is exempt/not payable								
(i)	Amount received against export of service :	0	0	0	0	0	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	0	0	0	0	0	0	0	0
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0	0
(d)	Abatement amount claimed :	18734974	0	0	0	0	0	0	18734974
(e)	Taxable value = (a+b) - (c+d) :	22600209	0	0	0	0	0	0	22600209

(f) Service Tax rate wise break-up of taxable value = (e)										
S.No	Taxable Rate			Taxable Value						
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	4.8	3	0	22600209	0	0	0	0	0	22600209
(g)	Service tax payable :			1084810	0	0	0	0	0	1084810
(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

(II) TAXABLE AMOUNT CHARGED										
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0	0	0	0	0	0	0	0	0
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0	0	0	0	0	0	0
(l)	Amount charged for exported service provided/to be provided :	0	0	0	0	0	0	0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0	0	0
(n)	Amount charged as pure agent :	0	0	0	0	0	0	0	0	0
(o)	Amount claimed as abatement :	0	0	0	0	0	0	0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0	0	0	0	0	0	0

Sl.no	Oct	Nov	Dec	Jan	Feb	Mar	Total
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4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6

(i)	Amount deposited in advance :	0	0	0	0	0	0	0
-----	-------------------------------	---	---	---	---	---	---	---

(ii) Challan Details for Advance Payment	
Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

Sl.no	Oct	Nov	Dec	Jan	Feb	Mar	Total
-------	-----	-----	-----	-----	-----	-----	-------

(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID

(a) SERVICE TAX PAID							
(i)	In Cash :	1073440	0	0	0	0	1073440
(ii)	By CENWAT Credit ^ :	11370	0	0	0	0	11370

(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	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	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	0
(b) EDUCATION CESS PAID								
(i)	In Cash :	32544	0	0	0	0	0	32544
(ii)	By 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	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	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	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID								
(i)	In Cash :	0	0	0	0	0	0	0
(ii)	By 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	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	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	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	0	0
(iii)	Arrears of educational cess paid in cash :	0	0	0	0	0	0	0
(iv)	Arrears of educational cess paid by credit ^ :	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) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

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

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid	Source document		
		S.No.	Month	No. / Period
1.	G8-Other amounts paid - Interest		Jul	01100841904201300026
				19/04/2013

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

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

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

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

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

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

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

Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

5B. CENVAT CREDIT TAKEN AND UTILIZED

(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
(a) Opening Balance :	0	0	0	0	0	0
(b) Credit taken						
(i) on inputs :	11370	0	0	0	0	0
(ii) on capital goods:	0	0	0	0	0	0
(iii) on input services received directly :	0	0	0	0	0	0
(iv) as received from input service distributor	0	0	0	0	0	0
(v) from inter unit transfer by a LTU * :	0	0	0	0	0	0
Total credit taken (i+ ii+ iii+ iv+ v):	11370	0	0	0	0	0
(c) Credit utilized						
(i) for payment of service tax :	11370	0	0	0	0	0
(ii) for payment of educational cess on taxable service :	0	0	0	0	0	0
(iii) for payment of excise or any other duty # :	0	0	0	0	0	0
(iv) towards clearance of input goods and capital goods removed as such :	0	0	0	0	0	0

(v)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0	0	0	0	0
	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	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Opening Balance :	0	0	0	0	0	0
(b)	Credit of education cess and secondary and higher education cess taken						
(i)	on inputs :	0	0	0	0	0	0
(ii)	on capital goods :	0	0	0	0	0	0
(iii)	On input services received directly :	0	0	0	0	0	0
(iv)	As received from input service distributor :	0	0	0	0	0	0
(v)	From inter unit transfer by a LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v) :	0	0	0	0	0	0
(c)	Credit of education cess and secondary and higher education cess utilized						
(i)	for payment of education cess and secondary and higher education cess on services :	0	0	0	0	0	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0	0	0	0	0	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	0	0	0	0	0
(iv)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv) :	0	0	0	0	0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c) :	0	0	0	0	0	0

7. Self Assessment Memorandum

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

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

(a) Identification No. of STRP :	
(b) Name of STRP :	
Name :	SOHAM SATISH MODI
Place :	HYDERABAD
Date :	02/05/2013
Revised Date :	



Close



Print

SR		PFA		RET		REG		HELP		RET		REP	
Service Tax - ST-3						Logged in greenwood9						Sign Out	
Form ST-3 (Return under Section 70 of the Finance Act, 1994)													
												Status : FILED	
Registration Number : AAHFG0711BST001				Assessee's Name : GREEN WOOD ESTATES									
Address of Registered Unit : SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD													
Commissionerate : SECUNDERABAD NEW				Division : SECUNDERABAD NEW		Range : RAMGOPALPET-I							
Financial Year : 2011-2012				Return for the period : April-September									
Single Return: Yes													
1A	Has the assessee opted to operate as Large Taxpayer :												No
1B	If reply to above is yes, name of Large Taxpayer Unit (LTU) opted for (name of city) :												
2A	STC Number :												AAHFG0711BST001
2B	Premises code Number :												5213050001
2C	Constitution Of Assessee :												Partnership
3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)													
A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED													
Category of Service :				Construction of residential complex service									
A2	Assessee is liable to pay service tax on this taxable service as												
(i)	a Service Provider :											Yes	
(ii)	a Service Receiver liable to make payment of service tax :											No	
B	Sub-clause No. of clause (105) of section 65 :											(zzzh)	
C1	Has the assessee availed benefit of any exemption notification :											No	
C2	If reply to above is yes, please furnish Notification Nos. :												
Sl. No.	Notification No.												
1	01/2006-S.T.												
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :											10	
E1	Whether provisionally assessed :											No	
E2	Provisional Assessment Order No. (If Any) :												
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)													
FOR SERVICE PROVIDER													
Sl.no	Apr-Jun			Jul-Sept			Total						
(I) SERVICE TAX PAYABLE													
(a)	Gross Amount received in money												
(i)	Against service provided :			30627309			24967434			55594743			
(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 payable:			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	7050390	8757585	15807975
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	17682689	12157387	29840076
(e)	Taxable value = (a+b) - (c+d) :	5894230	4052462	9946692
(f)	Service Tax rate wise break-up of taxable value = (e)			
S.No	Taxable Rate			Taxable Value
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	
				Apr-Jun Jul-Sept Total
(1)	10	2	1	5894230 4052462 9946692
(g)	Service tax payable :			589423 405246 994669
(h)	Education cess payable :			11788 8105 19893
(i)	Secondary and higher education cess payable :			5894 4052 9946
(II) TAXABLE AMOUNT CHARGED				
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	30627309	24967434	55594743
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0
(l)	Amount charged for exported service provided/to be provided :	0	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
(o)	Amount claimed as abatement :	17682689	12157387	29840076
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	5894230	4052462	9946692
3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
A1: NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED				
Category of Service :		Works contract service		
A2: Assessee is liable to pay service tax on this taxable service as				
(i)	a Service Provider :			Yes
(ii)	a Service Receiver liable to make payment of service tax :			No
B	Sub-clause No. of clause (105) of section 65 :			{zzzza}
C1	Has the assessee availed benefit of any exemption notification :			No
C2: If reply to above is yes, please furnish Notification Nos. :				
Sl. No.	Notification No.			
1				
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :			
E1	Whether provisionally assessed :			No
E2	Provisional Assessment Order No. (If Any) :			
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)				

FOR SERVICE PROVIDER						
Sl.no				Apr-Jun	Jul-Sept	Total
(I) SERVICE TAX PAYABLE						
(a)	Gross Amount received in money					
(i)	Against service provided :			0	0	0
(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 payable					
(i)	Amount received against export of service :			0	0	0
(ii)	Amount received towards exempted service (other than export of service) :			0	0	0
(iii)	Amount received as pure agent :			0	0	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 value = (e)					
S.No	Taxable Rate			Taxable Value		
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0
(g)	Service tax payable :			0	0	0
(h)	Education cess payable :			0	0	0
(i)	Secondary and higher education cess payable :			0	0	0
(II) TAXABLE AMOUNT CHARGED						
(j)	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
(l)	Amount charged for exported service provided/to be provided :			0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :			0	0	0
(n)	Amount charged as pure agent :			0	0	0
(o)	Amount claimed as abatement :			0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :			0	0	0
Sl.no				Apr-Jun	Jul-Sept	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6						
(i)	Amount deposited in advance :			0	0	0
(ii)	Challan Details for Advance Payment					
Month		GAR-7 Challan				
Apr-Jun						
Jul-Sep						
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)						
Sl.no				Apr-Jun	Jul-Sept	Total
(1) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID						
(a)	SERVICE TAX PAID					

(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) :	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
(b) EDUCATION CESS PAID				
(i)	In Cash :	0	11625	11625
(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) :	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 PAID				
(i)	In Cash :	0	5812	5812
(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) :	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
(d) OTHER AMOUNTS PAID				
(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 ^ :	0	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
(viii)	Penalty paid :	0	0	0
(ix)	Section 73A Amount Paid ^ :	0	0	0
(x)	Any Other Amount (Please specify) :	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)				
Month		GAR-7 Challan		
Apr-Jun				
Jul-Sep		01100842412201100027		
4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I)(a)(iii), 4A (I)(a)(iv), 4A (I)(b)(iii), 4A (I)(b)(iv), 4A (I)(c)(iii), 4A (I)(c)(iv), 4A (I)(d)(i) to (vii)				
Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid	Source document		
	S.No.	Month	No./ Period	Date
1.				
4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :				0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILLED BY A TAXABLE SERVICE PROVIDER ONLY / NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)
5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED / NON TAXABLE SERVICE OR EXEMPTED GOODS

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

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

Sl No	MONTH	Apr-Jun	Jul-Sept
(a)	Value of exempted goods cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit:	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash :	0	0
(e)	Total amount paid = (c)+(d) :	0	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid		



Month	GAR-7 Challan
Apr-Jun	
Jul-Sep	

5B. CENVAT CREDIT TAKEN AND UTILIZED
(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY

Details of Credit		Apr-Jun	Jul-Sept
(a)	Opening Balance :	0	0
(b)	Credit taken		
(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)	from inter unit transfer by a LTU * :	0	0
	Total credit taken (i+ ii+ iii+ iv+ v):	0	0
(c)	Credit utilized		
(i)	for payment of service tax :	0	0
(ii)	for payment of educational cess on taxable service :	0	0
(iii)	for payment of excise or any other duty # :	0	0
(iv)	towards clearance of input goods and capital goods removed as such :	0	0
(v)	towards inter unit transfer of LTU * :	0	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0
	Total credit utilized (i+ ii+ iii+ iv+ v + vi):	0	0
(d)	Closing Balance of CENVAT credit (a + b - c) :	0	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Apr-Jun	Jul-Sept
(a)	Opening Balance :	0	0

(b) Credit of education cess and secondary and higher education cess taken			
(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)	From inter unit transfer by a LTU * :	0	0
Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):		0	0
(c) Credit of education cess and secondary and higher education cess utilized			
(i)	for payment of education cess and secondary and higher education cess on services:	0	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0	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	0
(iv)	towards inter unit transfer of LTU * :	0	0
Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):		0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0	0
7. Self Assessment Memorandum			
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.			
(b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.			
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.			
8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:			
(a) Identification No. of STRP :		076	
(b) Name of STRP :		A. Shanker Reddy	
Name :		GREENWOOD ESTATES	
Place :		SECUNDERABAD	Date : 26/12/2011
Revised Date :			
 Close  Print			
ACES Application Processing Time : <1 Second		© Copyright Information 2007	



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



SDR	PFA	REP	REG	HELP	RET	REP
Service Tax - ST-3			Logged in greenw ood9			Sign Out

Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)						
Following issues have been found in your return :						
Sl.No	Error Code	Description				
1	V2SRC12	The Challan Number { 01100842505201300014 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
2	V2SRC12	The Challan Number { 01100840106201300031 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
3	V2SRC12	The Challan Number { 01100840106201300032 } for {Rs.50000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
4	V2SRC12	The Challan Number { 01100841506201300012 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
5	V2SRC12	The Challan Number { 01100842607201300009 } for {Rs.127897/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
6	V2SRC12	The Challan Number { 01100842606201300027 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
7	V2SRC12	The Challan Number { 01100840507201300023 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
8	V2SRC12	The Challan Number { 01100841307201300011 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
9	V2SRC12	The Challan Number { 01100841907201300010 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
10	V2SRC12	The Challan Number { 01100842206201300011 } for {Rs.250000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
PART - A GENERAL INFORMATION						
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No		
A2	STC Number	AAHFG0711BST001	A3	Name of the Assessee	GREEN WOOD ESTATES	
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD				
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range	RAMGOPALPET-I
A4	Financial Year	2012-2013	A5	Return for the Period	October-March	
RETURN FILING DETAILS						
Due date for filing of this return				10/09/2013		
Actual date of filing				03/09/2013		
No of days beyond due date				0		
A6						
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				No	
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for					
A7	Premises Code Number	5213050001				
A8	Constitution of the Assessee	A Firm				
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)						
A9	Taxable Service(s) for which Tax is being paid			Sub Clause		
Description of Taxable Services		Works contract service		(zzzza)		
Taxable Service for which Tax is being paid			Works contract service			
Assessee is liable to pay Service Tax on this taxable service as						

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

A11 EXEMPTIONS

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

A12 ABATEMENTS

A12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	
Sl.No	Notification Number	Sl.No
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
	Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1

FOR SERVICE PROVIDER

Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total	
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other 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)	37591587	30713523	68305110	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	37591587	30713523	68305110	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	
B1.11	Amount claimed as abatement	13914212	11680838	25595050	
B1.12	Any other amount claimed as deduction, (please specify)	Other Non-Taxable Receipts	14401233	11245460	25646693
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	28315445	22926298	51241743	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	9276142	7787225	17063367	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Avalorem Rate				

Sl.No.	Taxable Rate	Taxable Value			
Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess	Oct-Dec	Jan-Mar	Total

		Rate%				
(1)	12	2	1	9276142	7787225	17063367
B1.16 Specific Rate (applicable as per Rule 6 of ST Rules)						
Sl.No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0
B1.17	Service Tax payable			1113137	934467	2047604
B1.18	Less R&D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			1113137	934467	2047604
B1.20	Education Cess payable			22263	18689	40952
B1.21	Secondary & Higher Education Cess payable			11131	9345	20476
PART - C SERVICE TAX PAID IN ADVANCE						
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules						
Sl.No.	Quarter			Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance			0	0	0
C2	Amount of Education Cess deposited in advance			0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance			0	0	0
C4	Challan Nos & Amount					
Sl. No.	Challan Number(CIN)			Amount		
1				0		
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT						
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)						
Sl.No.	Quarter			Oct-Dec	Jan-Mar	Total
D1	In cash			1082002	934467	2016469
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			31135	0	31135
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules			0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules			0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules			0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules			0	0	0
D7	By Book Adjustment in the case of specified Govt Departments			0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)			1113137	934467	2047604
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT						
Sl.No.	Quarter			Oct-Dec	Jan-Mar	Total
E1	In cash			22263	18689	40952
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			0	0	0

E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	22263	18689	40952

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

F1	In cash	11131	9345	20476
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	11131	9345	20476

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

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

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

Sl.No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	01100842505201300014	200000 ✓
2	Oct-Dec	01100840106201300031	200000 ✓
3	Oct-Dec	01100840106201300032	50000 ✓
4	Oct-Dec	01100841506201300012	250000 ✓

5	Oct-Dec	01100842206201300011	250000
6	Jan-Mar	01100842606201300027	250000
7	Jan-Mar	01100840507201300023	250000
8	Jan-Mar	01100841307201300011	250000
9	Jan-Mar	01100841907201300010	250000
10	Jan-Mar	01100842607201300009	127897

H2 Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7, DA2, DA3, DA4, DA5; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT

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

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service ('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')	No

I2 AMOUNT PAYABLE UNDER RULE 6(3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0

I3 CENVAT CREDIT TAKEN AND UTILISED

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

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	31135	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
	any other credit taken,		

I 3.1.2.6	(please specify)		0	0
TOTAL CREDIT TAKEN				
I 3.1.2.7	$I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)$		31135	0
I 3.1.3 Credit Utilised				
I 3.1.3.1	for payment of Service Tax		31135	0
I 3.1.3.2	for payment of Education Cess on taxable services		0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services		0	0
I 3.1.3.4	for payment of excise or any other duty		0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use		0	0
I 3.1.3.6	towards inter unit transfer to LTU		0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004		0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)		0	0
TOTAL CREDIT UTILISED				
I 3.1.3.9	$I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)$		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	0

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

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2 Credit of Education Cess taken			
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
Total credit of Education Cess taken			
I 3.2.2.7	$I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$	0	0
I 3.2.3 Credit of Education Cess Utilised			
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
Total credit of Education Cess utilised			
I 3.2.3.5	$I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)$	0	0
I 3.2.4	Closing Balance of Education Cess $I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$	0	0

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

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2 Credit of SHEC Cess taken			
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
	any other credit taken,		

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



PART- K SELF ASSESSMENT MEMORANDUM

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

Name	JAYAPRAKASH M
Place	HYDERABAD
Date	03/09/2013
Revised Date	

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

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

SDR	PRA	REF	REG	HELP	RET	REP
Service Tax - ST-3			Logged in greenwood9			Sign Out
 CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue 						
Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)						
Following issues have been found in your return:						
Sl.No	Error Code	Description				
1	V2SRC12	The Challan Number { 01100841708201300004 } for {Rs.150000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
2	V2SRC12	The Challan Number { 01100840709201300009 } for {Rs.67195/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
PART - A GENERAL INFORMATION						
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No		
A2	STC Number	AAHFG0711BST001	A3	Name of the Assessee	GREEN WOOD ESTATES	
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD				
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range	RAMGOPALPET-I
A4	Financial Year	2013-2014	A5	Return for the Period	April-September	
RETURN FILING DETAILS						
Due date for filing of this return				25/10/2013		
Actual date of filing				12/11/2013		
No of days beyond due date				18		
A6						
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ca) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				No	
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for					
A7	Premises Code Number	5213050001				
AB	Constitution of the Assessee	A Firm				
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)						
A9	Taxable Service(s) for which Tax is being paid				Sub Clause	
Description of Taxable Services		Works contract service			(zzzzz)	
Taxable Service for which Tax is being paid			Works contract service			
Assessee is liable to pay Service Tax on this taxable service as						
A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)	No	
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)	No	
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0	
A11 EXEMPTIONS						
A11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')				N	
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed						
Sl.No	Notification Number					Sl.No

1		
A12 ABATEMENTS		
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
A12.2 If reply to A 12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed		
Sl.No	Notification Number	Sl. No.
1	024/2012-S.T.	1
A13 PROVISIONAL ASSESSMENT		
A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2 If reply to A 13.1 is 'Y', please furnish Provisional Assessment Order No. & Date		
Provisional Assessment Order No.		Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART- B1 FOR SERVICE PROVIDER

Sl.No.	Quarter	Apr-Jun	Jul-Sept	Total	
B1.1	Gross Amount (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)	17974577	29147904	47122481	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	17974577	29147904	47122481	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	
B1.11	Amount claimed as abatement	3386674	266506	3653180	
B1.12	Any other amount claimed as deduction, (please specify)	Other Non-Taxable Receipts	12330121	28703728	41033849
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	15716795	28970234	44687029	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	2257782	177670	2435452	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Avalorem Rate				

Sl.No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	12	2	1	2257782	177670	2435452

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl.No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	270934	21320	292254
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	270934	21320	292254
B1.20	Education Cess payable	5419	426	5845
B1.21	Secondary & Higher Education Cess payable	2709	213	2922

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

A9	Taxable Service(s) for which Tax is being paid		Sub Clause	
Description of Taxable Services	Construction of residential complex service		(zzzh)	
Taxable Service for which Tax is being paid			Construction of residential complex service	
Assessee is liable to pay Service Tax on this taxable service as				
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No	
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No	
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0	

A11 EXEMPTIONS

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

A12 ABATEMENTS

A12.1	Has any abatement from the value of services been claimed('Y'/'N')	N
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	
Sl.No	Notification Number	Sl.No
1		

A13 PROVISIONAL ASSESSMENT

A13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
Provisional Assessment Order No.		Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl.No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (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)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
Amount taxable for services provided for which bills/invoices/challans or				

B1.4	any other documents have not been issued			0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money			0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge			0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)			0	0	0
B1.8	Amount charged against export of service provided or to be provided			0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)			0	0	0
B1.10	Amount charged as Pure Agent			0	0	0
B1.11	Amount claimed as abatement			0	0	0
B1.12	Any other amount claimed as deduction, (please specify)			0	0	0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)			0	0	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)			0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Avalorem Rate					
Sl.No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)					
Sl.No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0
B1.17	Service Tax payable			0	0	0
B1.18	Less R&D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			0	0	0
B1.20	Education Cess payable			0	0	0
B1.21	Secondary & Higher Education Cess payable			0	0	0
PART - C SERVICE TAX PAID IN ADVANCE						
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules						
Sl.No.	Quarter	Apr-Jun	Jul-Sept	Total		
C1	Amount of Service Tax deposited in advance	0	0	0		
C2	Amount of Education Cess deposited in advance	0	0	0		
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0		
C4	Challan Nos & Amount					
Sl. No.	Challan Number(CIN)	Amount				
1		0				
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT						
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)						
Sl.No.	Quarter	Apr-Jun	Jul-Sept	Total		
D1	In cash	262231	18027	280258		
	By CENVAT Credit					

D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	8703	3293	11996
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	270934	21320	292254
PART- E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
E1	In cash	5419	426	5845
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	5419	426	5845
PART- F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
F1	In cash	2709	213	2922
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	2709	213	2922
PART- G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID				
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	8703	3293
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	8703	3293
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	8703	3293
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	8703	3293
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4 = { (I 3.1.1 + I 3.1.2.7) - I 3.1.3.9 }	0	0

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

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = { (I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	0

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

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
--------	-------------------	---------	----------

I 3.3.1	Opening Balance of SHEC		0	0
I 3.3.2	Credit of SHEC Cess taken			
I 3.3.2.1	on Inputs		0	0
I 3.3.2.2	on capital goods		0	0
I 3.3.2.3	on input services received directly		0	0
I 3.3.2.4	as received from Input Service Distributor		0	0
I 3.3.2.5	from inter unit transfer by a LTU		0	0
I 3.3.2.6	any other credit taken, (please specify)		0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)		0	0
I 3.3.3	Credit of SHEC Utilised			
I 3.3.3.1	for payment of SHEC on goods & services		0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use		0	0
I 3.3.3.3	towards inter unit transfer to LTU		0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)		0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)		0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }		0	0

PART - K SELF ASSESSMENT MEMORANDUM

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

Name	GREENWOOD ESTATES		
Place	SECUNDERABAD	Date	12/11/2013
Revised Date			

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

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


Close
 Print

Accounting Code of the Service								Amount Tendered in Rupees								TAX PAYER'S COUNTERFOIL			
0	0	4	4	0	4	1	0	0	0	0	0	1	5	0	0	0	0	RECEIVING BANK BRANCH STAMP STATE BANK OF HYDRABAD P. No. ... BSR Code No. 01100186 Challan No. 917281 031	
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	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	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		
Total								0	0	0	0	1	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 **ONE LAKH FIFTY THOUSAND ONLY** Only
By Cash/Cheque/Draft/Pay Order No. **000556** Dated **17.08.2013** 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

Accounting Code of the Service								Amount Tendered in Rupees								TAX PAYER'S COUNTERFOIL			
0	0	4	4	0	4	1	0	0	0	0	0	0	7	0	0	0	0	RECEIVING BANK BRANCH STAMP STATE BANK OF HYDRABAD R.P. Road Br. Secunderabad BSR Code No. 0110004 Challan No. 1482006 4 Only	
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	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	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		
Total								0	0	0	0	0	7	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 **Seventy thousand only** Only
By Cash/Cheque/Draft/Pay Order No. **000580** Dated **24.08.2013** 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

Accounting Code of the Service								Amount Tendered in Rupees								TAX PAYER'S COUNTERFOIL			
0	0	4	4	0	4	1	0	0	0	0	0	0	6	7	1	9	5	RECEIVING BANK BRANCH STAMP 26 SEP 2013 9 puske jay	
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	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	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		
Total								0	0	0	0	0	6	7	1	9	5		

Received from Assessee Code No. **A A H F G 0 7 1 1 B S T 0 0 1**

SDR		PRA		REF		REG		HELP		REI		REF	
Service Tax - ST-3						Logged in greenw.cod9						Sign Out	
Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)													
PART - A GENERAL INFORMATION													
A1 ORIGINAL RETURN		Yes		REVISED RETURN		No							
A2 STC Number		AAHFG0711BST001		A3 Name of the Assessee		GREEN WOOD ESTATES							
Address of Registered Unit				SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD									
Commissionerate				SECUNDERABAD NEW		Division		SECUNDERABAD NEW		Range		RAMGOPALPET-I	
A4 Financial Year		2013-2014		A5 Return for the Period		October-March							
RETURN FILING DETAILS													
Due date for filing of this return										25/04/2014			
Actual date of filing										27/05/2014			
No of days beyond due date										32			
A6													
A 6.1		Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)								No			
A 6.2		If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for											
A7 Premises Code Number		5213050001											
A8 Constitution of the Assessee		A Firm											
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)													
A9		Taxable Service(s) for which Tax is being paid								Sub Clause			
Description of Taxable Services		Construction of residential complex service								(zzzh)			
		Taxable Service for which Tax is being paid								Construction of residential complex service			
Assessee is liable to pay Service Tax on this taxable service as													
A10.1 A Service Provider under Section 68(1)		Yes		A10.2 A Service Receiver under Section 68(2)		No							
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)		No		A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)		No							
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		0		A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service		0							
A11 EXEMPTIONS													
A 11.1		Has the assessee availed benefit of any exemption Notification('Y'/'N')								N			
A11.2		If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed											
Sl.No		Notification Number								Sl.No			
1													
A12 ABATEMENTS													
A 12.1		Has any abatement from the value of services been claimed('Y'/'N')								N			

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1		

A13 PROVISIONAL ASSESSMENT

A 13.1 Whether provisionally assessed('Y'/'N') N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other 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)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate			

Sl No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	0	0	0	0	0	0

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	0	0	0
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0

B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0

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

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

Taxable Service for which Tax is being paid: Works contract service

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

A11 EXEMPTIONS

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

A12 ABATEMENTS

A12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	
Sl.No	Notification Number	Sl. No.
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
Provisional Assessment Order No.	Date	

PART- B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other 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)	37104924	31250493	68355417
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	37104924	31250493	68355417
B1.8	Amount charged against export of service provided or to be provided	0	0	0

B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)		0	0	0
B1.10	Amount charged as Pure Agent		1870719	1142578	3013297
B1.11	Amount claimed as abatement		2453852	1713184	4167036
B1.12	Any other amount claimed as deduction, (please specify)	Towards Land Value	31144452	27252609	58397061
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		35469023	30108371	65577394
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)		1635901	1142122	2778023
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):A dvalorem Rate				
Sl.No.	Taxable Rate			Taxable Value	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
(1)	12	2	1	1635901	1142122
Total					2778023
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)				
Sl.No.	Taxable Rate			Taxable Units	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
(2)	0	0	0	0	0
Total					
B1.17	Service Tax payable		196308	137055	333363
B1.18	Less R&D Cess payable		0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)		196308	137055	333363
B1.20	Education Cess payable		3926	2741	6667
B1.21	Secondary & Higher Education Cess payable		1963	1371	3334
PART - C SERVICE TAX PAID IN ADVANCE					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules					
Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total	
C1	Amount of Service Tax deposited in advance	0	0	0	
C2	Amount of Education Cess deposited in advance	0	0	0	
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	
C4	Challan Nos & Amount				
Sl. No.	Challan Number(CIN)	Amount			
1		0			
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT					
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)					
Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total	
D1	In cash	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 Rule 6(1A) the ST Rules	0	0	0	
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	
	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	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	196308	137055	333363
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
E1	In cash	3926	2741	6667
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	3926	2741	6667
PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
F1	In cash	1963	1371	3334
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	1963	1371	3334
PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID				
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fees paid, if any	0	500	500
G11	Any Other Amount paid, (please specify)	0	0	0

G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made nbsp;nbsp; G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	500	500
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PART- H

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

Sl.No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	63600670302201400007	201826
2	Jan-Mar	63600670205201400002	50000
3	Jan-Mar	63600670205201400006	50000
4	Jan-Mar	63600670205201400007	40523

H2 Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G10-Other amounts paid - (Late Fee)	Jan-Mar	63600670205201400007	02/05/2014	500

PART- I

DETAILS OF INPUT STAGE CENVAT CREDIT (TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6 (3) of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')	No

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0

I3 CENVAT CREDIT TAKEN AND UTILISED

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

Sl.No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	371	1144

I 3.1.2.2	on capital goods		0	0
I 3.1.2.3	on input services received directly		0	0
I 3.1.2.4	as received from Input Service Distributor		0	0
I 3.1.2.5	from inter unit transfer by a LTU		0	0
I 3.1.2.6	any other credit taken, (please specify)		0	0
TOTAL CREDIT TAKEN				
I 3.1.2.7	$I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)$		371	1144
I 3.1.3 Credit Utilised				
I 3.1.3.1	for payment of Service Tax		371	1144
I 3.1.3.2	for payment of Education Cess on taxable services		0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services		0	0
I 3.1.3.4	for payment of excise or any other duty		0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use		0	0
I 3.1.3.6	towards inter unit transfer to LTU		0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004		0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)		0	0
TOTAL CREDIT UTILISED				
I 3.1.3.9	$I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)$		371	1144
I 3.1.4	Closing Balance of CENVAT credit $I 3.1.4 = \{(I 3.1.1 + I 3.1.2.7) - I 3.1.3.9\}$		0	0

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

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2 Credit of Education Cess taken			
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
Total credit of Education Cess taken			
I 3.2.2.7	$I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$	0	0
I 3.2.3 Credit of Education Cess Utilised			
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
Total credit of Education Cess utilised			
I 3.2.3.5	$I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)$	0	0
I 3.2.4	Closing Balance of Education Cess $I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$	0	0

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

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2 Credit of SHEC Cess taken			
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0

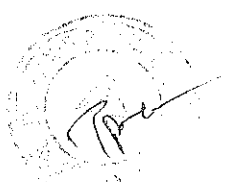
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4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

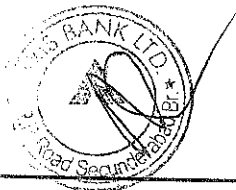
PART- K SELF ASSESSMENT MEMORANDUM	
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of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


Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	Date	27/05/2014
Revised Date			

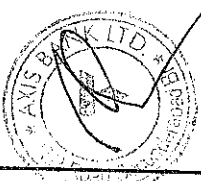
PART- L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as STRP/CFC), furnish further details as below	
(a)	Identification No. of STRP/CFC
(b)	Name of STRP/CFC

Close Print

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	GREEN WOOD ESTATES
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, 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	195949
00440298	3919
00440426	1958
Total Amount	201826
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 3226
Date of encashment/ realization of cheque (dd/mm/yy)	06/02/14
Challan Identification 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
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, 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 Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	02/05/2014
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
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, 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 No.)	Cheque No - 2260
Date of encashment/ realization of cheque (dd/mm/yy)	06/05/14
Challan Identification 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	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	GREEN WOOD ESTATES
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, 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 No.)	Cheque No - 2259
Date of encashment/ realization of cheque (dd/mm/yy)	06/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	02/05/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0	0 0 0 0 2 5 0 0 0 0	RECEIVING BANK BRANCH STAMP
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 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 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
Total	0 0 0 0 2 5 0 0 0 0	

Received from Assessee Code No. **A A H F G 0 7 I I B S T 0 0 I I**

(In words) Rupees **TWO LAKHS FIFTY THOUSAND ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000512** Dated **12.07.2013** 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

Accounting Code of the Serv	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0	0 0 0 0 2 5 0 0 0 0	RECEIVING BANK BRANCH STAMP
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 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 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
Total	0 0 0 0 2 5 0 0 0 0	

Received from Assessee Code No. **A A H F G 0 7 I I B S T 0 0 I I**

(In words) Rupees **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 affixed and signed therein

GREENWOOD ESTATES

Q 68480

Accounting Code of the S								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	1	2	7	8	9	7
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	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	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total								0	0	0	0	1	2	7	8	9	7

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **A A H F G 0 7 I I B S T 0 0 1**

(In words) Rupees **ONE LAKH TWNTY SEVEN THOUSAND EIGHT HUUNDRED & NINETY SEVEN** Only)

By Cash/Cheque/Draft/Pay Order No. **000535** Dated **27.07.2013** 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

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	2	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	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	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
Total								0	0	0	0	2	0	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

RECEIVED BY GREENWOOD ESTATES

27.07.2013

Received from Assessee Code No. **A A H F G 0 7 I I B S T 0 0 1**

(In words) Rupees **TWO LAKHS ONLY** Only)

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

Oct 17

Accounting Code of the Service								Amount Tendered in Rupees										TAX PAYER'S COUNTERFOIL
0	0	4	4	0	4	1	0	0	0	0	0	2	5	0	0	0	0	RECEIVING BANK BRANCH STAMP
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	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	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	
Total								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. **000031** Dated **29.06.2013** 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

Accounting Code of the Service								Amount Tendered in Rupees										TAX PAYER'S COUNTERFOIL
0	0	4	4	0	4	1	0	0	0	0	0	2	0	0	0	0	0	RECEIVING BANK BRANCH STAMP
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	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	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	
Total								0	0	0	0	2	0	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 ONLY** (Only)

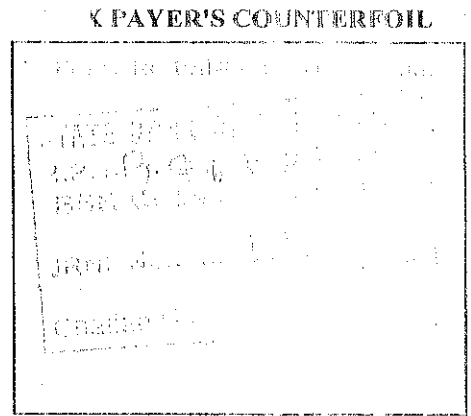
By Cash/Cheque/Draft/Pay Order No. **001987** Dated **01.06.2013** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

GREENWOOD ESTATES

8-768

Accounting Code of the Serv								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	2	5	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	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	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	
Total								0	0	0	0	2	5	0	0	0	0



Received from Assessee Code No. **A A H F G 0 7 I I B S T 0 0 I**

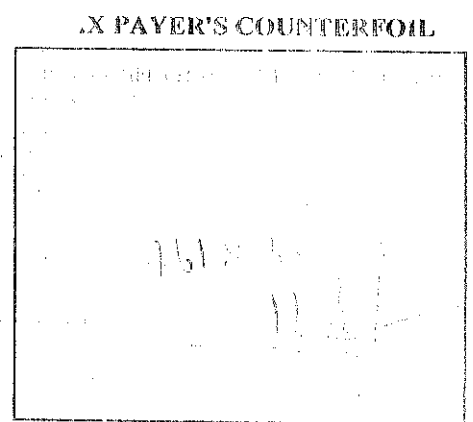
(In words) Rupees **TWO LAKHS FIFTY THOUSAND ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **002454** Dated **15.06.2013** 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

Accounting Code of the Serv								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	2	5	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	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	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	
Total								0	0	0	0	2	5	0	0	0	0



Received from Assessee Code No. **A A H F G 0 7 I I B S T 0 0 I**

(In words) Rupees **TWO LAKHS FIFTY THOUSAND ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **002455** Dated **22.06.2013** 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

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	2	5	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	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	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	0	0	0	0
Total								0	0	0	0	2	5	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

517

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 detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

GREENWOOD ESTATES

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	5	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	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	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	0	0	0	0
Total								0	0	0	0	0	5	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Stamp and signature area

Received from Assessee Code No. **A A H F G 0 7 1 1 B S T 0 0 1**

(In words) Rupees **FIFTY THOUSAND ONLY** (Only)

By Cash/Cheque/Draft/Pay Order No. **002099** Dated **01.06.2013** 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

8-7-20