



Assess A10.1 10A10.3 charge A10.5 percen Service	tion of Taxable Services V  Taxable Service  See is liable to pay Service  A Service Provider under S  A Service Provider under provise to Section 6  If covered by A 10.3 above tage of Service Tax Payab	Taxable Service for which Tax is Tax on this taxable section 68(1) artial reverse 18(2), then the le as Provider of	ce(s) for v	which T	orks contract s  2.2 A Service R  3.4 A Service R  rge under pro 3.6 If covered centage of Service	ervice eceiv eceiv riso to	er uni er uni Sect 0.4 al	der Sec der pari ion 68(:	Sub Clau (2222 tion 68(2) tial reverse 2)	se a)
A9 Descrip Assess A10.1 10A10.3 charge A10.5 percein	tion of Taxable Services V  Taxable Service see is liable to pay Service A Service Provider under S A Service Provider under p under proviso to Section 6 If covered by A 10.3 above tage of Service Tax Payab	Taxable Servion  For which Tax is tax on this taxable section 68(1)  For artial reverse 18(2)  The the the	ce(s) for v	id W  A 10  Cha  A 10  per	orks contract s  D.2 A Service R  B.4 A Service R  rge under pro b.6 If covered centage of Ser	ervice eceiv eceiv riso to	er uni er uni Sect 0.4 al	der Sec der pari ion 68(:	Sub Clau (2222 tion 68(2) tial reverse 2) ten the	se a)
Assess A10.1 10A10.3 charge A10.5 percen	tion of Taxable Services V  Taxable Service  See is liable to pay Service  A Service Provider under S  A Service Provider under punder proviso to Section 6  If covered by A 10.3 above tage of Service Tax Payab	Taxable Servion  For which Tax is tax on this taxable section 68(1)  For artial reverse 18(2)  The the the	ce(s) for v	id W  A 10  Cha  A 10  per	orks contract s  D.2 A Service R  B.4 A Service R  rge under pro b.6 If covered centage of Ser	ervice eceiv eceiv riso to	er uni er uni Sect 0.4 al	der Sec der pari ion 68(:	Sub Clau (2222 tion 68(2) tial reverse 2) ten the	se a)
A9  Descrip  Assess A10.1  10A10.3  charge	tion of Taxable Services   V  Taxable Service see is liable to pay Service A Service Provider under S A Service Provider under provise to Section 6	Taxable Service for which Tax is Tax on this taxable section 68(1) sartial reverse	ce(s) for v	id W	ax is being pai orks contract s 0.2 A Service R 0.4 A Service R 1.4 A Service R 1.5 ge under prov	ervice eceiv eceiv	er uni er uni	der Sec der partion 68(	Sub Clau (2222 tion 68(2) tial reverse 2)	se a)
A9  Descrip  Assess A10.1	or)  tion of Taxable Services   V  Taxable Service see is liable to pay Service  A Service Provider under S	Taxable Servi Vorks contract servi ce for which Tax is Tax on this taxable ection 68(1)	ce(s) for v	id W	ax is being pai orks contract s	d ervice eceiv	eruni	ier Sec	Sub Clau (2222	se a)
A9  Descrip  Assess	or)  tion of Taxable Services   V  Taxable Service   see is liable to pay Service	Taxable Servi Vorks contract servi ce for which Tax is	ce(s) for v	vhich T	ax is being pai	dervice			Sub Clau	se a)
A9	OR) tion of Taxable Services   V	Taxable Servi Vorks contract sen	ce(s) for v	vhich T	ax is being pal	d		ТОВЕ	Sub Clau	se
A9		Taxable Servi	ce(s) for v	array or service ve			ZNOT	ТОВЕ	Sub Clau	se
A9		Taxable Servi	ce(s) for v	array or service ve			/NOT	TO BE	Sub Clau	se
ESTRIBUT			Anniel Annie	array or service ve			/NOT	то ве		
		E FILLED BY A PE	RSON LIA	BLE TO	DPAY SERVIC	ETAX	/NOT	то ве	FILLED BY INP	UT SERV
3	Constitution of the Assess	e <b>e</b> da a da d	<u>.</u>		; Jacobsono conferio d'Armono Method ad ad todor l	Á	Firm			
7	Premises Code Number			was and with the second		5	2130	50001		
6.2	If reply to column A 6.1 is	'Y', name of Large	Taxpaye	r Unit (	pted for				pq og	
6.1	(As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser	(ea) of the Centr	al Excise	Rules,	2002 read wit	ı N	0			
5	Has the Assessee opted to	operate as "Larg	e Taxpave	r" Uni	: ('Y'\'N')		u estenteneny o	elektir I Northerin zon zeitzeren.		and all and are of the desire
and an analysis of the state of		repairment and account of the section of the sectio	M. V. 1964 M. 1975 M.	476 <b>74</b> 8420 7007070				Propertients were excessive.	<b>*</b> (1) = 2 • • <b>(</b> • = 0) • • • • • • • • • • • • • • • • • •	and or are an experience feel to an
of days t	eyond due date		****			0	******************************	and the transfer	contains to a contract of the second contract	
tual date	of filing	Control of the Contro	************************		P1 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4	25,	/04/2	)14	Thorega a sa a guide (a a guide Perrocae Mederocae Moder	· · · · · · · · · · · · · · · · · · ·
e date fo	r filing of this return			eronortono dela	to to be to the total and the second	25,	/04/2	014	, your of the larger California to be the sea to describe the control of the cont	
RETURN F	ILING DETAILS		· · · · · · · · · · · · · · · · · · ·	و د و د د د د د د د د د د د د د د د د د	**************************************			ا سالوستان	Date to trace and served or more or were to the	
Î	Financial Year	2013-2014	A	5	Return for the	Perio	d	Octol	er-March	
mmission	erate	SECUNDERABAD N	iew <b>D</b>	ivision	BEGUMP NEW	ET	Rang	e	BEGUMPET - III	
dress of I	Registered Unit	SOHAM MANSION	5-4-187/.		,	N M.C		D SECU	NDRABAD HO M	IG Road
2	STC Number	AAHFP4040NST00	11 A	<b>-</b>	Name of the Assessee		PAR	MOUN	Γ BUILDERS	
L	ORIGINAL RETURN	Yes	· · · · · · · · · · · · · · · · · · ·		REVISED RET	URN	No		er angelet en kjenne, en en et tanden aken.	
RT-A	GENERAL INFORMATION			en e					V	
	and the state of t									
(1 pp ) (1 pp )	And the state of t		011-170-171-171-171-171-171-171-171-171-		A William Market and Linning 1 (a) the last to the las			man and injuries fact, the ques	A COLUMN CONTRACTOR POR POR POR POR POR POR POR POR POR P	
	(Return under Section )				au with muis		9517			

Sl.No	Notification Number		ich sech abaten	SI. N
1	024/2012-S.T.	May with agreement and a second state of the s		1
A 13	PROVISIONAL ASSESSMENT	TOWARD FAMILIES CONTRACTOR CONTRA	mant is adjust, concess food out oncesse versus and a size for tree.	the field <b>(</b> And Add the excitors were not considerable and an area
A 13.1	Whether provisionally assessed('Y'/'N')	N		************************
	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. &	#144	**************************************	***************************************
	Provisional Assessment Order No.	a in the 1946.	Date	
PART-E	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE			
PART-B	1 FOR SERVICE PROV	'IDER		
SI No.	Quarter	Oct-Dec	Jan-Mar	Total
	Gross Amount (excluding amounts received in advance, amounts taxable on receipt			
B1.1	basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other	855000	1388840	22438
	documents are issued relating to service provided or to be provided(including export of service and exempted service)	To vive a seen annual a		
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	
B1,3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/chailans or any other			
	documents have not been issued  Amount taxable for services provided for which bills/invoices/challans or	0	0	
B1.4	any other documents have not been issued  Money equivalent of other considerations charged, if any, in a form other	0	0	~74 140 mm m m - 124 mm m m m m m m m m m m m m m m m m m
B1.5	than money	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge  Gross Taxable Amount	0	0	
B1.7	B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	855000	1388840	224384
B1.8	Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other	0	0	
B1.9	than export of service given at B1.8 and above)	0	0	
B1.10	Amount charged as Pure Agent	0	147340	1473
B1.11	Amount claimed as abatement Any other amount claimed as deduction, Towards Land	185100	0	18510
81.12	(please specify ) Towards Land  Value  Total Amount claimed as Deduction	546500	1241500	178800
B1.13	B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) Net Taxable Value	731600	1388840	212044
B1.14	B1.14 = (B1.7 - B1.13)	123400	0	12340
B1.15 I No.	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advaloren	ı Rate Taxable Valu		
	Tow Barrow and the same and the		bidati bili en	
	Rate% Higher  Education Cess Secondary And Oct+Dec  Rate% Higher  Education Cess	er sange erre di. Krange erre di.	Jan-Mar	Total
	Rate%			
(1)	12 2 1 123	400	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0 12340
1.16 Sn	ecific Rate(applicable as per Rule 6 of ST Rules)	al had have necessary and make the little houseast representative specialists (see		· · · · · · · · · · · · · · · · · · ·
No.	Taxable Rate	Taxable Units		
5	pecific Rate Education Cess Secondary And Oct-Dec		Jan-Mar	
	Rato% Higher Education Cess			Total
2)	0 0 0		464446	
		0	all affiliat regions over the control for the region of the state of the behalf of the	0
1.17 Se	vice Tax payable	1800	Mar (M. 1 - 27 and compact from group specified Market Market Bases (M. 1 and 1981 ) Hill Bases	
	the a City of the	1808	- 000 AC 00 - 05 AC 100 AT 11 - 00 AC AC 00 FOF FOR FOR FOR FOR FOR FOR FOR FOR FOR	0 14808
	s R&D Cess payable	0		0 0
l.19 Net B1.	Service Tax payable 19 = (B1.17 - B1.18) 14	808	And the control of the standard with the control of the standard of the control of the standard of the standar	0 14808
**************	THE RESIDENCE OF THE PROPERTY			17000

	Education Cess payable	296		29
B1.21	Secondary & Higher Education Cess payable	148	Company of the control of the contro	14
ART -	C SERVICE TAX PAID IN ADVANCE			
	ınt of Service Tax paid in advance under sub-rule (1/			al property of the control of the co
SI N.o	Quarter	Oct-Dec	Jah-Mar	Total
C1	Amount of Service Tax deposited in advance	0	C	
C2	Amount of Education Cess deposited in advance	0		
С3	Amount of Secondary & Higher Education Cess deposited in advance	0		J
C4	Challan Nos & Amount		THE RESIDENCE OF THE PROPERTY AND	walow Mat will be a fine to a fine of a fine of a fine
51. <b>N</b> o.	Challan Number(CI	n), Calledon de Laborato	Amount	
1	Control of 1 1980 (1980 of 1980 of 198	20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -		1. 11 FASA 1784 - 161 HI SA1 LAGA 15 - 1
varava armanio	operativa and productiva de secondo e como tima de como como de como como como como como como como com		era di mengre mangra 1904 dek ilangga di bangga kengga pangga di kengga pangga pangga pangga pangga pangga pan	
ART-	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT CREDIT		
	e Tax, Education Cess, Secondary & Higher Educatio filled by a person liable to pay Service Tax and not to			
SI No.	Quarter:	oct-Dec	Jan-Mar	Total
Di				
DI.	In cash  By CENVAT Credit	14808	U	1480
D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	-
DЗ	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0	0	
	By adjustment of excess amount paid earlier as	07.00000000	OMBA ANTON APTON ZZWIELISTI ZZWI I JEWANAMIJOW (J. WEMALIJE I I JETE LETE ET ZWE ATITE	
D4	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule	0	0	
	6(3) of the ST Rules By adjustment of excess amount paid earlier as		esterrorisco de sal cali calideado esterio de este de salvado de salvado de salvado de salvado de salvado de s	
D5	Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	1
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of			
D6	Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in	0	0	-
	this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt	MANUAL CONTRACTOR OF CONTRACTO	*** 1	
D7	Departments Total Tax Paid	0	O	
D8	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	14808	0	
		DATE THE CALLE WE TO A CHARLES AND		1480
en e		nganggangganggangganggangganggan	anapanspungs-sarabanspapanannannipan	1480
ART-	E EDUCATION CESS PAID IN CASH AND THROU	GH'CENVAT CREDIT		1480
ART- E1	namen suddion sing sing sing sing suddion sing sing sing sing sing sing sing sin	GH CENVAT CREDIT		
A PARKS A LABOR.	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be		0	296
E1 E2	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	296 0	0	296
E1	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	296	n filipana 111 anna 111 anna 141 anna 146 anna 146 anna 146 anna 146 an 146 an 146 an 146 an 146 an 146 an 146	296
E1 E2	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such	296 0	0	296
E1 E2 E3	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	296	0	296
E1 E2 E3 E4	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule Service Tax and adjusted in this period under Rule	296	0	296
E1 E2 E3 E4	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as	296	0	296
E1 E2 E3 E4 E5	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment	296	0	296
E1 E2 E3 E4 E5	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as  Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as  Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as  Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	296	0	296
E1 E2 E3 E4 E5	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as  Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as  Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as  Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in	296	0	296
E2 E3 E4 E5 E6	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified	296		296
E1 E2 E3 E4 E5 E6	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt. Departments  Total Education Cess Paid	296 0 0 0		296
E1 E2 E3 E4 E5 E6 E7 E88	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as  Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as  Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as  Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt. Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	296 0 0 0 0		296
E1 E2 E3 E4 E5 E6 E7 E8	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as  Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as  Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as  Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified Govt. Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	296 0 0 0 0		296

8	paid by the recipient of service)	1				1	
F3	By adjustment of amount paid as Service Tax in	####Jm J bolk PA Addition J Paradicum commencer conserves	0		**************************************	0	0
1	By adjustment of excess amount paid earlier as	constitute como en amendo national (0.00 a 0.00 a 0.00 f.) (4.00 a 0.00					
F4	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule 6(3)</b> of the ST Rules	and the state of t	0			0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule</b> <b>6(4A)</b> of the ST Rules		0	A Company of the Comp		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		0			0	o
F7	this period under <b>Rule 6(4C)</b> of the ST Rules  By Book Adjustment in case of specified		0			0	0
ļ	Govt.Departments Total Secondary And Higher Education Cess Paid				y contract y charge type to the trades	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
F8	F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		148			. 0	148
			CAUCA CAUCACA	The section and the section of	ood accusions bound one and I will one \$ 14,400 Mbs.	en del best en tion definishen de princip i	
PART.	G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAI	D				
G1	Arrears of Revenue(Tax amount) paid in cash			0		0	0
G2	Arrears of Revenue(Tax amount) paid by utilising C	ENVAT credit		o		0	0
G3	Arrears of Education Cess paid in cash	ы пушка ун тучун үч карыну частун пынан п насун ну үч к	A HAMA I'A WARELINA KAMENYANYAMANA	0	V	0	0
G4	Arrears of Education Cess paid by utilising CENVAT of	redit	***************************************	0		0	0
G5		**************************************	· yaar oo gayiyaan , jagangaga aan ee gag	0		0	0
	Arrears of Secondary & Higher Education Cess paid i Arrears of Secondary & Higher Education Cess paid b		en ferskoldssammer (der kertende Floridsmere			***********	***************************************
G6	credit	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0		0	0
G7	Amount paid in terms of Section 73A of Finance Act	t, 1994	a a munica con cama o canana de a senda se	0	ortonioski ir carboskia circ ov ka como	0	0
G8	Interest paid (in cash only)		archiformistress (control for the form	0	er-form programmer A programmer	0	0
G9	Penalty paid (in cash only)			0		0	0
G10	Amount of Late Fees paid,if any	en identitati i antienta ti com emperationale e i tra est a conscience de la con-	***************************************	0		0	0
G11	Any Other Amount paid,			0	,,,,,	0	0
	(please specify) Total payment of Arrears,Interest,Penalty and any	other amount,					
G12	etc. made G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G	39 + G10 + G11 )		0		0	0
			water and a sense and a second tree	- Yang Salaman At Caled and Salaman	/ carbos comarel miles colonica	d-man-community-community-	***************************************
PART-							
Hi	DETAILS OF CHALLAN (vide which Service Tax, Edu	ication Cess, Secon	dary And Hi	gher Educ	ation Cess	and other a	mounts
	have been paid in cash)	ing ngangung da gala- ng pagagang da sama			uipe element elem		
SJ No.	Quarter	llan Number(CIN)				Amount	
1	Oct-Dec 63600	671402201400002				15252	
Н2	Source Document details for payments made in ad			made at			
	D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E	/;F3,F4,F5,Fb,F/;			[1071] [1071] [1071] [1071] [1071]		化氯化氯化甲酰胺 化氯化
	St. No. and description of payment			Challan /D	ocument		
SI, No.	SI. No. and description of payment Quarter entry in this return		cument	Challan/D Da	ocument te	Año	ount
1		Challan/Do	cument		22.19A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Am.	
		Challan/Do	cument		22.19A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	entrymithis return	Challan/Do	cument		22.19A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
1 PART	-1 -S OF INPUTSTAGE CENVAT CREDIT	Challan/Do Numb	cument er	Ďa	te		
1 PART DETAI (TO be	entry in this return  - I - I - S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to b	Challan/Do Numb	cument er Receiver liai	Da le to pay	fe Service Ta	c or Input!	service
PART DETAT (TO be Distrib I1 DET	entry in this return  -1 -1 -S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to b	Challan/Do Numb	cument er Receiver liai	Da le to pay	fe Service Ta	c or Input!	service
PART DETAT (TO be Distrib I1 DET	entry in this return  - I LS OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to b utor) ALLS ABOUT THE ASSESSEE PROVIDING EXEMPTED	Challan/Do Numb Numb Sefilled by Service I	cument er Receiver llat	Da le to pay	Service Ta	c or Input!	service
PART DETAI (TO be DISTRIB I1 DET EXCISA	entry in this return  -1 LS OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to b utor) ALLS ABOUT THE ASSESSEE PROVIDING EXEMPTED BBLE GOODS	Challan/Do Numb Sefilled by Service I AND NON-TAXABLE able service('Y'/N')	cument er Receiver llat	Da le to pay	Service Ta	corInput s	service
PARTI DETATI (TO be Distrib II DET EXCISI I 1.1	### Entry in this return  ###################################	Challan/Do Numb  Numb  Perilled by Service I  AND NON-TAXABLE  able service('Y'/'N')  ods('Y'/'N')	er  Receiver list  SERVICE O	Da ile to pay R MANUF	Service Ta: ACTURI NG	COTINDUTS EXEMPTED NO	service
PART DETAT (TO be Distrib 11 DET EXCISS I 1.1	### ##################################	Challan/Do Numb  Numb  See filled by Service 1  AND NON-TAXABLE  able service('Y'/'N')  ods('Y'/'N')  caining separate accord CENVAT Credit Re	er  Receiver liat  SERVICE of	ile to pay R MANUE	Service Ta	K OF INPUT SEXEMPTED  NO  NO	ervice
PARTI DETATI (TO be Distrib II DET EXCISI I 1.1	Entry in this return  S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to butor) ALLS ABOUT THE ASSESSEE PROVIDING EXEMPTED ABLE GOODS  Whether providing any exempted service or non-tax Whether manufacturing any exempted excisable goo If reply to anyone of the above is 'Y', whether maint of input service and input goods [refer to Rule 6(2) of If reply to anyone of the columns II.1 & II.2 above heing availed under Rule 6 (3) of the Convet Credit	challan/Do Numb  Numb  Se filled by Service  AND NON-TAXABLE  able service('Y'/'N')  ods('Y'/'N')  caining separate accord CENVAT Credit Ruis  is 'Y' and 11.3 is 'P	Receiver liat  SERVICE O	ile to pay R MANUE  eipt or cor Y'V'N') (Ch on, from to	Service Ta ACTURING Sumption ack if Yes)	COTINDUTE EXEMPTED No No No nentioned of	ervice
PARTI DETATI (TO be DISTRIB TI DETS I 1.1 I 1.2	entry in this return  SOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to b utor) ALLS ABOUT THE ASSESSEE PROVIDING EXEMPTED ABLE GOODS  Whether providing any exempted service or non-tax Whether manufacturing any exempted excisable goo If reply to anyone of the above is 'Y', whether maint of input service and input goods [refer to Rule 6(2) of If reply to anyone of the columns I1.1 & I1.2 above being availed under Rule 6 (3) of the Cenvat Credit Whether paying an amount equal to 6% of the value	Challan/Do Numb  Numb  Refilled by Service I  AND NON-TAXABLE  able service('Y'/'N')  caining separate acc of CENVAT Credit Rules, 2004  e of exempted good	Receiver liat  SERVICE O	ile to pay R MANUE  eipt or cor Y'V'N') (Ch on, from to	Service Ta ACTURING Sumption ack if Yes)	COTINDUTE EXEMPTED No No No nentioned of	ervice
PARTI DETAI (TO be Distrib II DET EXCIS/ I 1.1 I 1.2 I 1.3 I 1.4.1	Entry in this return  S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to butor) ALLS ABOUT THE ASSESSEE PROVIDING EXEMPTED ABLE GOODS  Whether providing any exempted service or non-tax Whether manufacturing any exempted excisable goo If reply to anyone of the above is 'Y', whether maint of input service and input goods [refer to Rule 6(2) of If reply to anyone of the columns II.1 & II.2 above heing availed under Rule 6 (3) of the Convet Credit	challan/Do Numb  Numb  Perfilled by Service I  AND NON-TAXABLE  able service('Y'/'N')  caining separate accord CENVAT Credit Ruis 'Y' and II.3 is 'N' Rules, 2004 a of exempted good'); or	Receiver liat SERVICE O	ile to pay R MANUF  eipt or cor Y'/'N') (ch on, from to pted servi	Service Ta: ACTURING  Issumption ack if Yes) the belown ices[refer	COTINDUTE EXEMPTED No No No nentioned of	ervice

Whether maintaining separate account for receipt or consumption only on inputs(used in or in relation to the manufacture of dutiable goods and for the provision of output services excluding exempted equivalent to CENVAT Credit attributable to input services used in exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')	e final products exc d services)and pav	cluding exempt ing an amount	ed
12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES;	2004		
SI Quarter Oct-I	Dec 300 in 1000		Jan-Mar
I 2.1 Value of exempted goods cleared	0	edania voluntation	
I 2.2 Value of exempted services provided	0	Verner verser iv an . Hall beinge ill beingeby	
Amount paid under Rule 6(3) of CENVAT Credit			
I 2.3 Rules, 2004, by debiting CENVAT Credit account	0		,
1 2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0		
Total amount paid under Rule 6(3) of CENVAT I 2.5 Credit Rules, 2004 I 2.5 = I 2.3 + I 2.4			
I 3 CENVAT CREDIT TAKEN AND UTILISED			
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE SI No. Details of Credit	DUTY TAKEN AND		THEREOF- Jan-Mar
I 3.1.1 Opening Balance		0	
I 3.1.2 Credit taken	and the state of t		
I 3.1.2.1 on inputs		0	C
I 3.1.2.2 on capital goods		0	(
I 3.1.2.3 on input services received directly		0	(
I 3.1.2.4 as received from Input Service Distributor		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 3.1.2.1 + 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)		0	
I 3.1.3 Credit Utilised			
I 3.1.3.1 for payment of Service Tax		0	0
I 3.1.3.2 for payment of Education Cess on taxable services I 3.1.3.3 for payment of Secondary And Higher Education Cess on taxable	Marie at today's an extraord agreement to the tape on the contract and a	0	0
services  I 3.1.3.4 for payment of excise or any other duty	and the second contract of the second second contract of the second contract of the second contract of the second	0	
towards clearance of input goods and capital goods removed as	**************************************	0	0
Such or after use  [ 3.1.3.6 towards inter unit transfer to LTU	**************************************	0	0
for Payment of amount under Rule 6(3) of the Cenvat Credit	With the contract of the contr	0	0
Rules, 2004 for any other 3.1.3.8 payments/adjustments/reversal, (please specify)		0	0
TOTAL CREDIT UTILISED  3.1,3.9   13,1.3.9 = (13,1.3,1+13,1.3,2+13,1.3,3+13,1,3,4 +13,1.3,5+13,1,3,6+13,1,3,7+13,1,3,8)		0	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}	W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	0
3:2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIS SING. Details of Credit	A TION THEREOF		Jan <sup>u</sup> Mar
I 3.2.1 Opening Balance of Education Cess		0	· · · · · · · · · · · · · · · · · · ·
I 3.2.2 Credit of Education Cess taken	· · · · · · · · · · · · · · · · · · ·		
3.2.2.1 on inputs		0	0
3.2.2.2 on capital goods		0	0

13.2.2,   from inter unit transfer by a LTU	I 3.2.2.3	on input services received	d directly			0			
13.2.2.6	I 3.2.2.4	as received from Input S	ervice Distributo	) r	THE RESERVE OF THE PROPERTY OF	0		NEW YORKS OF COMMANDS SATISFIES THE SATISFIES THE SAME OF THE SATISFIES	
13.2.2   1				New York (New Address St. St. 10) (April 10) - (April 10) April 10	The second section of the second graph for a person fragger range per appropriate property operation of the second person and second perso	0		00- 0 - 000 - 100 - 100 0 E-110 00 E-1	
1.2.2.7   1.3.2.1.2.7   (1.3.2.1.2.1.3.2.2.2.4   1.3.2.2.3   1.3.2.3.4   1.3.2.3   1.3.3.3   1.3.2.3   1.3.3.3   1	I 3.2.2.6	for any other credit taken (please specify)	١,			٥	of the transport of the control of t		
13.2.3   control of Education Case Utilized  13.2.3.1   for payment of Education Case on goods is services  13.2.3.2   for payment of Education Case on goods is services  13.2.3.2   control of Education Case on goods is services  13.2.3.2   control of Education Case on goods is services  13.2.3.3   control of Education Case on Goods in Education Case on Case of Education Case of Ed	I 3.2.2.7	Total credit of Education I 3.2.2.7 = (I 3.2.2.1 + I	[ 3.2.2.2 + I 3.2	2.2.3 + <b>1</b> 3.2.2.4	remaining memory is 18.3 and Marian and annual section of the contract of the	0			
13.2.3   www.ds payment of Education Cess or dearning of input goods   0	1.4	The same of the sa	**************************************	<mark>a territorio de Atriano Atriano de Atriano </mark>	e <del>ntarion de</del> comparer entro a consecuencia en esta perco, travista, a timo o con come con com		***************************************	THE STATE OF STATE AS A STATE OF STATE	wewen
13.2.1	I 3.2.3.1	for payment of Education	Cess on goods	& services		0			
13.2.3.3 towards inter unit transfer to LTU	I 3.2.3.2	towards payment of Educi	ation Cess on c	learance of input goods		0	***************************************	MINISTRAL CONTRACTOR	
13.2.3.6	1			ice use					
Total credit of Education Cess utilised  13.2.4   Closing Balance of Education Cess   October    13.3.4   Closing Balance of Education Cess    13.3.5   Closing Balance of Education Cess    13.3.6   Credit of SHEC   October    13.3.1   Opening Balance of SHEC   October    13.3.2   Opening Balance of SHEC    13.3.2   Opening Balance of SHEC    13.3.2   Opening Balance of SHEC    13.3.3   Opening Balance    13.3.4   Opening Balance    13.3.5   Opening Balance    13.3.5   Opening Balance    13.3.6   Opening Balance    13.3.7   Opening Balance    13.3.8   Opening Balance    13.3.9   Opening Balance    13.3.9   Opening Balance    13.3.1   Opening Balance    13.3.2   Opening Balance    13.3.3   Opening Balance    13.3.3   Opening Balance    13.3.3   Opening Balance    13.3.4   Opening Balance    13.3.5   Opening Balance    13.3.6   Opening Balance    13.3.7   Opening Balance    13.3.8   Opening Balance    13.3.9   Opening Balance    13.3.1   Opening Balance    13.3.1   Opening Balance    13.3.2   Opening Balance    13.3.2   Opening Balance	I 3.2.3,4	payments/adjustments/re		PRESIDENT OF BIBLION CONTROL OF THE PROPERTY WAS BELLEVILLE BY BUT BELLEVILLE BY BUT BUT BY B	annunn den sers ansette frå det ef Y av Ejeckja fræderen en en refra æverninn a sætte de fleste fr		and the same time to a second time to	an bal i ber ser ("Ara ("Ara) ("Ara) ("Ara) ("Ara)	*****
13.2.4   Closing Balance of Education Cess   13.2.4   Cl 13.2.1 + 13.2.2.7   13.2.3.5		Total credit of Education	Cess utilised			0		**************************************	
13.2.4 = ((13.2.1+13.2.27)-13.2.3.5)  13.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-SING.  Details of Credit Of SHEC Cess taken  13.3.2.1 on inputs  On capital goods  On input services received directly  On inter unit transfer by a LTU  On inter unit details, (please specify)  Total credit of SHEC taken  (please specify)  Total foreid of SHEC taken  (please specify)  Total for payment of SHEC on goods & services  Or input transfer of SHEC on dearnace of input goods and capital goods removed as such or after use  On input transfer to LTU  On inter unit transfer by the control of the control of SHEC unit transfer to LTU  On inter unit transfer to LTU  On inter unit transfer by the control of SHEC unit intervel in transfer to LTU  On intervel	T 2 2 4	1 3.2.3.5 = (1 3.2.3.1 + 1 Closing Balance of Educat	3.2.3.2 + 1 3.2 tion Cess	for and a first of	**************************************				/A . A
13.3.1   Opening Balance of SHEC		$13.2.4 = \{(13.2.1 + 13.2.1)\}$	2.2.7 ) - I 3.2.3	.5	A	U		ellich (Contribute Contribute average een van aan de	
13.3.2.1 on inputs 0 0  13.3.2.2 on capital goods 0 0  13.3.2.3 on input services received directly 0 0  13.3.2.4 as received from Input Service Distributor 0 0  13.3.2.5 from inter unit transfer by a LTU 0 0  13.3.2.6 pny other credit taken, (please specify) 0 0  13.3.2.7 (13.3.2.1 + 13.3.2.2 + 13.3.2.3) 0 + 13.3.2.4 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) 1 0 + 13.3.2.4 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) 0 + 13.3.3 credit of SHEC Utilised  13.3.3.1 for payment of SHEC on goods & services 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Si No.		Details of Credi	edili bilgi e propriori provinci i principio di principio	apa (lyndra) probably spendimotica (414) d		IZATIO		
13.3.2.2 on capital goods  13.3.2.3 on input services received directly  13.3.2.4 as received from Input Service Distributor  13.3.2.5 from inter unit transfer by a LTU  13.3.2.6 any other credit taken, (please specify)  13.3.2.7 or (13.3.2.1 + 13.3.2.2 + 13.3.2.3)  13.3.3.7 or (13.3.2.1 + 13.3.2.2 + 13.3.2.3)  13.3.3.3 Credit of SHEC taken  13.3.3.7 in sparse of SHEC on goods & services  13.3.3.3 for payment of SHEC on dearance of input goods and capital goods removed as such or after use  13.3.3.3 towards payment of SHEC on dearance of input goods and capital goods removed as such or after use  13.3.3.4 payments/adjustments/reversal, (please specify)  13.3.5 for any other  13.3.5 for any other  13.3.6 for any other  13.3.7 for any other  13.3.8 for any other  13.3.9 for any other  13.3.1 for any other  13.3.1 for any other  13.3.3 for any other	I 3.3.2	Credit of SHEC Cess taker	1						******
13.3.2.3 on input services received directly  13.3.2.4 as received from Input Service Distributor  13.3.2.5 from inter unit transfer by a LTU  13.3.2.6 any other credit taken, (please specify)  15.3.2.6 any other credit taken, (please specify)  15.3.3.7 in 3.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3  15.3.3.3.1 for payment of SHEC taken  15.3.3.3 Credit of SHEC Utilised  15.3.3.3 for payment of SHEC on dearance of Input goods and capital goods removed as such or after use  15.3.3.3 towards payment of SHEC on dearance of Input goods and capital goods removed as such or after use  15.3.3.3 for any other  15.3.3.4 for any other  15.3.3.5 for any other	( 3.3.2.1	on inputs	No. of the last of	A CONTRACTOR OF THE CONTRACTOR		0	Hed for fermion common a same		
3.3.2.4 as received from Input Service Distributor 0  3.3.2.5 from inter unit transfer by a LTU 0  3.3.2.5 any other credit taken, 0 (please specify) 0  Total credit of SHEC taken 3.3.2.7   13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3) 0  1.3.3.3 Credit of SHEC Utilised 3.3.3.1 for payment of SHEC on goods & services 0 3.3.3.3 towards payment of SHEC on clearance of input goods and capital 0 3.3.3.3 towards payment of SHEC on clearance of input goods and capital 0 3.3.3.3 towards inter unit transfer to LTU 0  3.3.3.3 for any other payments/reversal, (please specify)  3.3.3.5 [3.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4 ) 0  13.3.4 [3.3.3.5 = (13.3.3.1 + 13.3.3.2.7) - 13.3.3.5 ) 0  ART - K SELF ASSEESSMENT MEMORA NDUM  1.7.We declare that the above particulars are in accordance with the records and books maintained by me/us are constructly stated.  1.7.We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per provisions of the Finance Act, 1994 and the Rules made thereunder.  1.7.We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.  1.7.We have prid duty within the specified time limit and in case of delay, I/We have deposited the versible thereon.  1.7.We have as a person to file the return on the behalf of Service Provider/Service Receiver/ versions service Distributor, as the case may be  Name SOHAM MODI  Place SECUNDERABAD Date 25/04/2014	1 3.3.2.2	on capital goods	CONTRACTOR SERVICE SER	e amerika Mari Major (1900-laho) vilikususususususus (1904-laho) vilikususususus (1904-laho) vilikusususususus	• Manufacture of the Professional Contract of Contract	0	S.S. From the second second second	manada da da jaroj de sentimente escentro con ser ser ser ser ser se	·
3.3.2.5 from inter unit transfer by a LTU  3.3.2.6 any other credit taken, (please specify)  Total credit of SHEC taken 3.3.2.7   13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3)  13.3.3.7   13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3)  13.3.3.1 for payment of SHEC Utilised 3.3.3.3 frowards payment of SHEC on dearance of input goods and capital goods removed as such or after use 3.3.3.3 towards inter unit transfer to LTU  3.3.3.3 towards inter unit transfer to LTU  3.3.3.4   4	3.3.2.3	on input services received	directly	♥####################################	Andrig Commission and and Commission and an experience of the Commission and Angel and Angel and Angel and Angel	0		***************************************	
3.3.2.5 from inter unit transfer by a LTU 0 3.3.2.6 any other credit taken, (please specify) 0 Total credit of SHEC taken 3.3.2.7   13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3) 0 1.3.3.3 (redit of SHEC Utilised 3.3.3.1 for payment of SHEC on goods & services 0 3.3.3.2 towards payment of SHEC on dearance of input goods and capital goods removed as such or after use 0 3.3.3.3 towards inter unit transfer to LTU 0 3.3.3.3 towards inter unit transfer to LTU 0 5.3.3.3 (please specify) 0 5.3.3.4 (please specify) 0 5.3.3.5 [and a payments/adjustments/reversal payments/reversal payments/adjustments/reversal payments/reversal payments/reve	3.3.2.4	as received from Input Se	rvice Distributo	e designations con a contract of the state of the contract of	0000 0000 17 17 17 17 17 17 17 17 17 17 17 17 17	0	··· · · · · · · · · · · · · · · · · ·	***************************************	
3.3.2.6 any other credit taken, (please specify)  Total credit of SHEC taken 3.3.2.7   13.3.2.7   13.3.2.1   13.3.2.2   13.3.2.2    1 3.3.3.7   13.3.2.7   13.3.2.1   13.3.2.2    1 3.3.3.1   for payment of SHEC on goods & services 3.3.3.1   for payment of SHEC on dearance of input goods and capital   0    3.3.3.2   towards payment of SHEC on dearance of input goods and capital   0    3.3.3.3   towards payment of SHEC on dearance of input goods and capital   0    3.3.3.4   for any other unit transfer to LTU   0    3.3.3.4   payments/adjustments/reversal ,   0    4.5   please specify)  3.3.3.5   Total credit of SHEC utilised   0    3.3.3.6   13.3.3.5   13.3.3.1   13.3.3.2   13.3.3.1   13.3.3.2    3.3.4   Closing Balance of SHEC   13.3.3   13.3.3.5   0    ART K   SELF ASSEESSMENT MEMORANDUM    3.4   SELF ASSEESSMENT MEMORANDUM    3.5   1.5   1.5   1.5   1.5   1.5   1.5    3.5   1.5   1.5   1.5   1.5   1.5    3.5   1.5   1.5   1.5   1.5   1.5    3.5   1.5   1.5   1.5   1.5   1.5    3.5   1.5   1.5   1.5   1.5    3.6   1.5   1.5   1.5   1.5    3.7   1.5   1.5   1.5   1.5    3.8   1.5   1.5   1.5   1.5    3.9   1.5   1.5   1.5   1.5    3.1   1.5   1.5   1.5   1.5    3.1   1.5   1.5   1.5   1.5    3.2   1.5   1.5   1.5   1.5    3.3   1.5   1.5   1.5   1.5		With the continues and conserved on the freshirm of process and continues of process (by the form and		voluntejon riejoji jedysti sustateta i tieton ne ne (n. nejoji nejoji svejoji i 11 kolendaro, nem., ne	000. Å CO (144 F F111 1818 FOX 00 COX 00 COX (14 CHIN) 14 (14 (14 F A CHIN) A CAN AN COX COX (14)		n avec corevacion o pr		
Chease spectry   Chea	. > > 1 6	any other credit taken,		earlanneoccussor (s), sign (4)(4) de sa. Earnn 2000 a signe an amhar (s), fighlice i Shanna e				**************************************	
I 3.3.3   for payment of SHEC on goods & services   0   3.3.3.1   for payment of SHEC on dearance of input goods and capital   0   3.3.3.2   towards payment of SHEC on dearance of input goods and capital   0   3.3.3.3   towards inter unit transfer to LTU   0   3.3.3.4   for any other   0   3.3.3.5   Total credit of SHEC utilised   0   3.3.3.5   Total credit of SHEC utilised   13.3.3.5   (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4 )   0   3.3.3.4   Closing Balance of SHEC   13.3.3.1 + 13.3.2.7 ) - 13.3.3.5 )   0    ART: K   SELP ASSESSMENT MEMORANDUM   Yes    ART: K   SELP ASSESSMENT MEMORANDUM   Yes	3.3.2.7	(please specify) 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			in the second	Mich Christia ad automobyc compay conjugay.	reen
3.3.3.1 for payment of SHEC on goods & services  3.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use  3.3.3.3 towards inter unit transfer to LTU				000 (philosophic name on our major or name of the philosophic name of the phil	Annual or to the Mark Mark Mark Company to the Company of the Comp		tot wier er conserve ea	MRT and ST and gar bengan, copyrights and state of the st	7 a a a a a a a a a a a a a a a a a a a
3.3.3.2 towards payment of SHEC on clearance of Input goods and capital goods removed as such or after use  3.3.3.3 towards inter unit transfer to LTU  5.3.3.3 towards inter unit transfer to LTU  6.3.3.3.4 payments/adjustments/reversal, (please specify)  7.3.3.5 [13.3.3.5]  7.3.3.5 [13.3.3.5]  7.3.3.3.5 [13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4)  6.3.3.3.4 [13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.5]  7.3.3.4 [13.3.3.5]  8.3.3.4 [13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.5]  8.3.3.4 [13.3.3.5]  8.3.3.5 [13.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [13.3.3.5]  8.3.3.5 [1		***************************************	oods & services		77 Origina between viscous and market and market to the behalf the constant viscous market for the plant constant and market for the plant con	0	 • • • • • • • • • • • • • • • • • •		·/*****
3.3.3.3 towards inter unit transfer to LTU  3.3.3.4 for any other 3.3.3.4 payments/adjustments/reversal , (please specify) 3.3.3.5 [13.3.3.1+13.3.3.2+13.3.3.3+13.3.3.4)  Closing Balance of SHEC 13.3.4 = { (13.3.1+13.3.2.7 ) - 13.3.3.5 }  ART - K SELF ASSEESSMENT MEMORANDUM  1.7/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.  1.7/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per provisions of the Finance Act, 1994 and the Rules made thereunder.  1.1/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.  1.1/We have filled this Return within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.  1.1/We have filled this Return within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.  1.1/We have filled this Return within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.  1.1/We have filled this Return within the specified time limit and in case of delay, I/We have deposited the neuron towards late filling as prescribed under Rule 7C of ST Rules  1.1 have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes  Name SOHAM MODI  Place SECUNDERABAD Date 25/04/2014	3.3.3.2 t	towards payment of SHEC	on clearance of		**************************************	****		A THE STATE OF THE PROPERTY OF	deres v
Secunders   Secu		goods removed as such or	r after use	Можения предоставления и предоставления в предоставления по постору сперада у Курабо с со стого се			an anno 1045, 105, anno 106	announced Water Spire - April 10, 1000 announced	
(please specify)  3.3.3.5 Total credit of SHEC utilised 13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4)  13.3.4 Closing Balance of SHEC 13.3.4 = { (13.3.1 + 13.3.2.7 ) - 13.3.3.5 }  ART-K SELF ASSESSMENT MEMORANDUM  ) I/We declare that the above particulars are in accordance with the records and books maintained by me/us yes declare that the above particulars are in accordance with the records and books maintained by me/us yes of the Finance Act, 1994 and the Rules made thereunder.  ) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per yes e provisions of the Finance Act, 1994 and the Rules made thereunder.  ) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest yes on the filing as prescribed under Rule 7C of ST Rules  ) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes put Service Distributor, as the case may be  Name SOHAM MODI  Place SECUNDERABAD Date 25/04/2014	f	for any other			**************************************	U .		***************************************	****
Total credit of SHEC utilised  13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4)  13.3.4   Closing Balance of SHEC  13.3.4 = { (13.3.1 + 13.3.2.7 ) - 13.3.3.5 }  ART- K SELF ASSEESSMENT MEMORANDUM  11.3.3		(please specify)			TERRITOR OF THE PROPERTY OF TH	0			
Closing Balance of SHEC  13.3.4 = { (13.3.1 + 13.3.2.7 ) - 13.3.3.5 }  ART- K SELF ASSEESSMENT MEMORANDUM  ) I/We declare that the above particulars are in accordance with the records and books maintained by me/us yes are correctly stated. ) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per provisions of the Finance Act, 1994 and the Rules made thereunder. ) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest yes viable thereon. ) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the meanument towards late filing as prescribed under Rule 7C of ST Rules ) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes put Service Distributor, as the case may be  Name SOHAM MODI  Place SECUNDERABAD  Date 25/04/2014	T	Total credit of SHEC utilise	d 3.3.3.2 + T R R	3.3+13.334)	188 (M. 1884) 11 (M. 1884) 11 (M. 1884) 12 (M. 1884) 13 (	0	:		
ART-K SELF ASSEESSMENT MEMORANDUM  ) I/We declare that the above particulars are in accordance with the records and books maintained by me/us declare that the above particulars are in accordance with the records and books maintained by me/us declare correctly stated.  ) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per e provisions of the Finance Act, 1994 and the Rules made thereunder.  ) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.  ) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the nount towards late filing as prescribed under Rule 7C of ST Rules  ) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes  Name SOHAM MODI  Place SECUNDERABAD  Date 25/04/2014	, , , , C	Closing Balance of SHEC	ang Atlanta		The say the system of the same	0			Luruur
I/We cleare that the above particulars are in accordance with the records and books maintained by me/us are correctly stated.   I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per e provisions of the Finance Act, 1994 and the Rules made thereunder.   I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.   I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the nount towards late filing as prescribed under Rule 7C of ST Rules   I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes     Name   SOHAM MODI	***************************************	3000 TA 300			<u></u>		Fort wager gar 1 per ren 1,00 to 2	en Matini program works villaged	
) I/We declare that the above particulars are in accordance with the records and books maintained by me/us id are correctly stated. ) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per e provisions of the Finance Act, 1994 and the Rules made thereunder. ) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest viable thereon. ) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the nount towards late filing as prescribed under Rule 7C of ST Rules ) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes  Name SOHAM MODI  Place SECUNDERABAD  Date 25/04/2014	ART-K	SELF ASSEESSMENT MEM	ORANDUM			eris interior	fygur.		•••••
1/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per e provisions of the Finance Act, 1994 and the Rules made thereunder.   1/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.   1/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest viable thereon.   1/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the nount towards late filing as prescribed under Rule 7C of ST Rules   1 I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes   1 I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes    Name	) I/We d	leclare that the above par		ccordance with the reco	rds and books maintained	by n	ne/us	j	:
Yes   Name   SECUNDERABAD   Date   25/04/2014   Place   SECUNDERABAD   Date   25/04/2014   Place   SECUNDERABAD   Date   25/04/2014   Place   Provider   Provider   Provider   Provider   Provider   Provision	) I/We ha	nectly stated. lave assessed and baid the	e Service tay a	ad/or availed and distrib	and the second of the second o				· ***** **
If some content even within the specified time limit and in case of delay, I/We have deposited the count towards late filing as prescribed under Rule 7C of ST Rules   Yes     I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ put Service Distributor, as the case may be   Yes     Name   SOHAM MODI   SECUNDERABAD   Date   25/04/2014	) I/We ha	ons of the rmance Act, 19 ave paid duty within the s	194 ann the Rub	es mada sharaundar				Yes	
Yes	) I/We ha	ave filed this Return withi	in the specified	time limit and in once of				Yes	
Name SOHAM MODI  Place SECUNDERABAD Date 25/04/2014		warus late riling as prescri been authorised as a pers	bed under Rule on to file the re	7C of ST Rules				Yes	
Place SECUNDERABAD Date 25/04/2014	HOUSE LOW	ice Distributor, as the case	e may be	LUIT OIL THE BENAIT OF SEI	vice Provider/Service Re	ceive	ir/	Yes	
Date 25/04/2014	) I have b					MI III II	The second second second	THE PLANT OF THE PARTY OF THE P	******
Date 25/04/2014	) I have b	Name	SOHAM MODI						
	) I have b				1861 - Frank Barrier (1971) - Frank Barrier (		lae.c.	12044	

	(a)	Identi	fication No. of STRP/CFC		
	(b)		Name of STRP/CFC	Section 19 (1) 1 (	
The second secon	Section (STO) (SECOND CONTRACTOR SECTION (SECOND CONTRACTOR CONTRA	t of American considerable and an extensive first state for the first first for the constitution of	enterente en la respectation de la section ( et section et	Amount of the Control of the Control of Control of the Control of	18 cas per caracter anns s personnes con
		e Close	Print	445-54, 459/56 c	
**************************************		C COL	Tripped I IIII		

Computer generated receipt (Ackr	nowledgement of GAR-7 Challan)		
AXIS BAN	( LIMITED		
Name of the Assessee	PARAMOUNT BUILDERS		
	SOHAM MANSION,5-4-187/3 & 4,		
	SOHAM MANSION,M.G.ROAD,		
Address of the Assessee	MG Road,HYDERABAD URBAN,		
	500003		
Assessee Code	AAHFP4040NST001		
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	11222		
00440298	224		
00440426	112		
Total Amount	11558		
Collection Indicator/Mode of payment (by cash / debit to account / by cneque ມະເຂາເຖ No. )	Cheque No - 641		
Date of encashment/ realization of cheque (dd/mm/yy)	13/11/13		
Challan Identificati	ion Number (CIN)		
Bank Code	636		
Branch Code	0067		
Date of tender of Challan (dd/mm/yyyy)	12/11/2013		
Challan Sequence Number	00002		
Signature & seal of authorised signatory of	collecting bank branch		





	0 of the Financ							
ART-A GENERALINFORMATION					المية الموالية ومعا المائطة بمؤالة يتساليه ومسا		Marian Landina de Servicio de Progresso de Argan	~
1 ORIGINAL RETURN	Yes	· · · · · · · · · · · · · · · · · · ·	REV	ISED RETUI	RN No	ndridere Minddel ist släded oc	MEN PARK AND THE PART BOT VINE WINDS BEING	*******************************
2 STC Number	AAHFP4040NST00	01 4		e of the	PARAI	MOUNT	BUILDERS	
Idress of Registered Unit	SOHAM MANSION	15-4-187/	FARING A 1440A A4FAT A444 14. 44 14. 14	To the control fel Manda on an Ibel of Latter	M.G.ROAD	SECUI	NDRABAD HO	MG Road
mmissionerate	SECUNDERABAD !	NEW C	ivision	BEGUMPET NEW	Range	: 8	EGUMPET - II	I
4 Financial Year	2013-2014	·A	5 Retu	rn for the P	eriod	April-S	September	
RETURN FILING DETAILS	······································	un mone, menunna rama, e . Essento	er, det der des des de sudicio de se desce, de s	ed na moned rake, na med fa med	and the second contract of the second and the secon			
e date for filing of this return					25/10/20	13		
tual date of filing			**************************************		14/11/20	13		
of days beyond due date					20		***************************************	······································
Has the Assessee outed to	operate às "Laro	e Taxpavi	er" Unit ('V'	/'N')				***************************************
Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is "	)(ea) of the Centi vice Tax Rules, 19	ral Excise 194)	Rules, 2002	read with	No 5213050	0001		
6.1 (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is	)(ea) of the Centrice Tax Rules, 19 Y', name of Large	ral Excise 194)	Rules, 2002	read with		0001		
6.1 (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is " 7 Premises Code Number 8 Constitution of the Assesse	)(ea) of the Centrice Tax Rules, 19 Y', name of Large	ral Excise 194) - Taxpaye - ERSON LIV	Rules, 2002 r'Unit opted	read with	5213050 A Firm		ILLED BY INI	
6.1 (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is " 7 Premises Code Number 8 Constitution of the Assesse 1 MPUTATION OF SERVICE TAX (TO BE ISTRIBUTOR)	)(ea) of the Centrice Tax Rules, 19 Y', name of Large ee E FILLED BY A PE Taxable Servi	ral Excise 194)  Taxpaye  ERSON LIV	Rules, 2002 r'Unit opted  (BLE TO PA	read with  I for  Y SERVICE 1  being paid	5213050 A Firm			use
6.1 (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is "  Premises Code Number  Constitution of the Assesse  MPUTATION OF SERVICE TAX (TO BE STRIBUTOR)  Description of Taxable Services Co	)(ea) of the Centrice Tax Rules, 19 Y', name of Large ee E FILLED BY A PE Taxable Service onstruction of res	ral Excise 194)  Taxpaye  Taxpaye  ERSON LIV  Initial control  Idential control  See the payents  See the pa	Rules, 2002 r Unit opted (BLE TO PA  which Tax is omplex serv	read with  I for  Y SERVICE 1  being paid	5213050 A Firm	OBEF	Şüb Cla (22)	use
6.1 (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is "  Premises Code Number  Constitution of the Assesse IMPUTATION OF SERVICE TAX (TO BISTRIBUTOR)  Description of Taxable Services Co	)(ea) of the Centrice Tax Rules, 19 Y', name of Large EFILLED BY A PE Taxable Service onstruction of residence for which Tax is	ral Excise 194)  Taxpaye  Taxpaye  ERSON LIV  Initial control  Idential control  See the payents  See the pa	Rules, 2002 r Unit opted ABLE TO PA Milch Tax is emplex serv	read with  I for  Y SERVICE 1  being paid  ice  uction of res	5213050 A Firm  FAX/NOT:	O BE F	Sub Cla (zz: service	use
6.1 (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is "  7 Premises Code Number  8 Constitution of the Assesse DMPUTATION OF SERVICE TAX (TO BE ISTRIBUTOR)  A9  Description of Taxable Services Co  Taxable Service  Assessee is liable to pay Service Tax A10.1 A Service Provider under Se	)(ea) of the Centrice Tax Rules, 19 Y', name of Large EFILLED BY A PE Taxable Service onstruction of resident of the contraction of the contractio	ral Excise 194)  Taxpaye  Taxpaye  ERSON LIV  Initial control  Idential control  See the payents  See the pa	Rules, 2002 r Unit opted  ABLE TO PA  Milch Tax is  mplex serv  id Constr	Y SERVICE 1 being paid lice uction of res	5213050 A Firm  FAX/NOT 1	O BE F	Sub Clai (22: service	use
6.1 (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is "  7 Premises Code Number  8 Constitution of the Assesse  DMPUTATION OF SERVICE TAX (TO BE ISTRIBUTOR)  A9  Description of Taxable Services Co  Taxable Service  Assessee is liable to pay Service To  A10.1 A Service Provider under Service To A10.3 A Service Provider under pocharge under proviso to Section 66 A10.5 If covered by A10.3 above,	)(ea) of the Centrice Tax Rules, 19 Y', name of Large PY', name of Large E FILLED BY A PE Taxable Service onstruction of residence for which Tax is ax on this taxable ection 68(1) artial reverse B(2) then the	ral Excise 94)  Taxpaye  Taxpaye  Ce(s) for the second sec	Rules, 2002 r Unit opted  RBLE TO PA  Mich Tax is implex serv  A10.2 A  A10.4 A charge u  A10.6 If	Y SERVICE 1 being paid ice uction of res Service Rec Service Rec Service Rec covered by	5213050 A Firm  AX/NOT1  didential content of the server under the server	mplex er Sect	Sub Clar (22) service ion 68(2) al reverse	usë zh) No
6.1 (As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv 6.2 If reply to column A 6.1 is "  7 Premises Code Number  8 Constitution of the Assesse  1 IMPUTATION OF SERVICE TAX (TO BI STRIBUTOR)  A9  Description of Taxable Services  Constitution of Taxable Services  Taxable Service  Assessee is liable to pay Service To A 10.1 A Service Provider under Service Provider under pacharge under proviso to Section 68	)(ea) of the Centrice Tax Rules, 19 Y', name of Large PY', name of Large E FILLED BY A PE Taxable Service onstruction of residence for which Tax is ax on this taxable ection 68(1) artial reverse B(2) then the	ral Excise 94)  a Taxpaye  a Taxpaye  ce(s) for the second late of the	Rules, 2002 r Unit opted  RBLE TO PA  Mich Tax is implex serv  A10.2 A  A10.4 A charge u  A10.6 If	Y SERVICE 1 being paid ice uction of res Service Rec Service Rec Service Rec covered by	5213050 A Firm  AX/NOT1  didential content of the server under the server	mplex er Sect	Sub Clar (22) service ion 68(2) al reverse	usë zh) No
As defined under Rule 2(e) Rule 2(1)(c)(cc) of the Serv Let reply to column A 6.1 is " Premises Code Number Constitution of the Assesse MPUTATION OF SERVICE TAX (TO BE STRIBUTOR)  As Description of Taxable Services Co Taxable Service Assessee is liable to pay Service To A 10.1 A Service Provider under Se charge under proviso to Section 68 A 10.5 If covered by A 10.3 above, percentage of Service Tax Payable	)(ea) of the Centrice Tax Rules, 19 Y', name of Large PY', name of Large E FILLED BY A PE Taxable Service onstruction of residence for which Tax is ax on this taxable ection 68(1) artial reverse B(2) then the	ral Excise 94)  a Taxpaye  a Taxpaye  ce(s) for the second late of the	Rules, 2002 r Unit opted  ABLE TO PA  Mich Tax is omplex serv  A10.2 A  A10.4 A  charge u  A10.6 If percente	Y SERVICE 1 being paid ice uction of res Service Rec Service Rec Service Rec covered by	5213050 A Firm  AX/NOT1  didential content of the server under the server	mplex er Sect	Sub Clar (22) service ion 68(2) al reverse	usë zh) No
Assessee is liable to pay Service Taxable Service  Asservice Provider under Service Taxable Se	)(ea) of the Centrice Tax Rules, 19 Y', name of Large EFILLED BY A PE Taxable Service onstruction of residax on this taxable ection 68(1) artial reverse 8(2) then the	ral Excise 94)  a Taxpaye  a Taxpaye  ce(s) for idential co idential co yes No 0	Rules, 2002 r Unit opted  ABLE TO PA  Mich Tax is  mplex serv  id Constr  as  A10.2 A  A10.4 A  charge u  A10.6 If percents Service	Y SERVICE 1 being paid ice uction of res Service Rec Service Rec inder provis covered by ige of Service	5213050 A Firm  AX/NOT1  didential content of the server under the server	mplex er Sect	Sub Clar (22) service ion 68(2) al reverse	usë zh) No
Assessee is liable to pay Service Taxable Service  A10.1 A Service Provider under Service To A10.3 A Service Provider under Service To Service	(ea) of the Centrice Tax Rules, 19 Y', name of Large PY', name of Large Taxable Service Taxable Service ax on this taxable ection 68(1) artial reverse B(2) then the eas Provider of	ral Excise 94)  a Taxpaye  a Taxp	Rules, 2002 r Unit opted  (BLE TO PA  Mich Tax is  mplex serv  d Constr  es  A 10.2 A  A 10.4 A  charge u  A 10.6 If percents Service	Y SERVICE 1  Y SERVICE 1  being paid  ice  uction of res  Service Rec  service Rec  nder provis  covered by  ge of Service  N')	5213050 A Firm  FAX/NOT1  Sidential contained on the Section A10.4 above Tax Pay	mplex er Section 68(2)	Sub Clai (22) Service ion 68(2) al reverse ) en the 5 Recipient of	usë zh) No No

SI,Na	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notifi Notification Number	cation under whi	cn such abateme	nt is availed
			er til de skriver og s	· · · · · · · · · · · · · · · · · · ·
A13	PROVISIONAL ASSESSMENT	of the selection of the		**************************************
	Whether provisionally assessed('Y'/'N')	N .		
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. &	Date	COSSI I nama i achashas inni asini i shiinin 200 inni basha	
	Provisional Assessment Order No.		Date Date	
ART-B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		aanda taa bala suutava	
ART-B	philippin regions are as a supplying the manuscript of the control		in pignopero escabla Altroparo en Albertan	
SI No.				
	Quarter Gross Amount	Apr-Jun	Jul-Sept	Total
B1.1	(excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	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	
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/involces/challans or any other			
······································	documents have not been issued Amount taxable for services provided for which bills/invoices/challans or	0	0	TANALS - 1 'ANTONIO TANALS - 1
B1.4	any other documents have not been issued  Money equivalent of other considerations charged, if any, in a form other	0	0	1990 AA 1981 A 19 1 B 2 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
B1.5	Chan money	0	0	~~ M
B1.6	Amount on which Service Tax is payable under partial reverse charge  Gross Taxable Amount	0	0	
B1.7	B1.7 = (B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)	0	0	
B1.8	Amount charged against export of service provided or to be provided	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	
B1.10	Amount charged as Pure Agent	0	0	
B1.11	Amount claimed as abatement	0	0	d Alfredon on Court Brain Edward Company
B1.12	Any other amount claimed as deduction, (please specify )	0	0	en ern branere get til til mynn yn gyn yn y dy'i dail.
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	. 0	0	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0	***************************************
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem	Rate		
No.	Taxable Rate Tax Rate%: Education Cess Secondary And Apr-Jun	Taxable Value	erener (ingliner Recorder eren	i Gala II. Rija galija j
	Rate% Higher		ul-Sept	Total
	Rate% III 1915 III 1			
1)		0	S. A. Carlotte and C. Carlotte	0
.16 Sp	The second will be determined by the second between the second will be determined by the second between the second will be determined by the second between the second will be determined by the second between the second ben	IN THE STATE OF TH	er sear til skrig i ny my manskillige byggeny i y mes i bling	
.10 Sp	ecific Rate(applicable as per Rule 6 of ST Rules)  Taxable Rate		MINES INTEGENERAL PROPERTY OF THE PROPERTY OF THE	-15.000-000-00
		Taxable Units		
	Rate% Higher	Ji	Il-Sept	Total
	Education Cess Rate%	Andres de la companya de la company La companya de la co		
2)	0 0 0	0	particular (franchist) (franchist)	0
.17 Ser	vice Tax payable	0		0
.18 Les	s R&D Cess payable	0	na anala sa mana ana na ana ana ana ana ana ana an	
10 Net	Service Tax payable		***************************************	0
19 B1.	19 = (B1.17 - B1.18)	0		<b>)</b>

B1.20 Education Cess payable			0		0	
B1.21 Secondary & Higher Educati	on Cess payable		0		0	
OMPUTATION OF SERVICE TAX / T	VECTION OF THE PROPERTY OF THE					
COMPUTATION OF SERVICE TAX (TO DISTRIBUTOR)  A9	and Course of Carrott Person in the	or which Tax is bein				\$VIC
Description of Taxable Services	The second secon	i or when lax is bein	y paid	<u> </u>	Clause	
ar namaningan yang dan ganadi dalah dan an dan an namanan yang namang tah ganad dalah 2.3 sada (sauran ran samay dan ganan dan adasa		THE	and the state of t	****	(ZZZZa)	
Taxable Se	rvice for which Tax is beir	<b>1g paid</b> Works contr	act service	elección anno como e de amazer a para highliophica cocor e	anne de la companya d	
Assessee is liable to pay Servic	e Tax on this taxable ser	vice as	**************************************		Cold of the American Communication	***************************************
A 10.1 A Service Provider unde			ice Receiver unde			***********
A10 A10.3 A Service Provider unde charge under proviso to Section	n 68(2)	charge under	ice Receiver unde proviso to Sectio	n 68(2)	e No	***********
A10.5 If covered by A10.3 abo percentage of Service Tax Pays Service	ve, then the able as Provider of 0	A 10.6 If cove	red by A10,4 abo f Service Tax Pay	ve, then the	it of 0	
.11 EXEMPTIONS	ormaning of the state of the st	ryching an filigh di f <b>il</b> edingersyrseulungan anno an adginigan à i wil di seu assur ru	nernennern en nerne i de de i til i en som zuerne unde de den et mys	Mitterstan II at technik de seks dik dilikkiyyyeliye ku ii isa	CONTAINS I III LICH CAN III LIGH ANN ANN ANN LICH EN EN EN EN	#1.4
11.1 Has the assessee availed be	enefit of any exemption N	lotification('Y'/'N')	, N	**************************************	***************************************	
11.2 If reply to A11.1 is 'Y', plea	se furnish Notification No	and SI. No in the Not	lfication under w	hich such exem <sub>l</sub>	otion is ava	iled
SI.No	nderstelle Burger Notifi	cation Number				SI.N
1	erretten (18 mile 18 m	Carlo Loranza Antonio Angelio		non hornes en e engras He En	0ram-0-0r4 Konill p. 6.1.1.2.2 (p. 2.	myere keto
			~~~~\ <del>~</del>	F) # Late to the common the common to the co	**************************************	
12 ABATEMENTS		energy o collected subtain not named the collected of the first and accommode to	en en deux en dant la sammagnament autorione des estadous Anthon	meruna anna yen es el eus ha var emme an escara an an	in a l'Annandra en manue au concesso con con	
12.1 Has any abatement from th	·		Y	more on many grows are gift of the refusement to be minimized on a gargety of the se	That he makes grown our one is properlying.	ann manar
12.2 If reply to A12.1 is 'Y', pleas			ication under wh	ch such abatem	Analdallar	inerat
	Ribubilional Colonia, III	cation Number			S	l. No
The state of the s	U24	//2012-S.T.	h derin all comment or course y expensive bolades is an outcome of comm	PANE CONTRACT CONTRACTOR CONTRACT AND CONTRA		1
13 PROVISIONAL ASSESSMEN	TT		11 Males Long (200   10   200   10   10   10   10   10		TOTAL PERSONAL PROPERTY OF THE	
13.1 Whether provisionally asses	séd('Y'/'N')	decimants consistent acception (consistent action in A.A. property very section of the for A.	N	t to entre conservation and the state of the total conservation and the conference	WAY Craft and Advances on purpose,	ide to the succession.
13.2 If reply to A13.1 is 'Y', pleas	se furnish Provisional Ass	essment Order No. &		ted to have more company of the distance of the continue of th	to the transition and any engine	~~~~~~
Provision	al Assessment Order No.			Date		
The second secon						
AMERICAN SESSE (MEMBER IN C. S.			j			
ART - B VALUE OF TAXABLE SERVI	E AND SERVICE TAX PA	YABLE				
ART-B1		FOR SERVICE PROV	/IDER	and for the first factor of the second secon		
Si No.	Quarter		Apr-Jun	Jul-Sept	Total	takileri in
Gross Amount (excluding amounts received	ed in advance, amounts t					brosti Kiloni
basis, for which bills/invoice have been issued) for which	es/challans or any other d	locument may not	184090	1592886	177	6976
documents are issued relation provided (including export of	ting to service provided or	rto ho	and decommon of the second	1012000	1,,	0370
B1.2 Amount received in advance or any other documents ha	a for services for which his	lls/invoices/challans	0		148 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Amount taxable on receipt Service Tax Rules, 1994 fo	hasis under third provise	to Rule6(1) of			Sold following and produced to the Sold conductor	
Amount taxable for service	issued s provided for which hills/i		0	0	respect to the American construction again	0
Manage of the documents have	not been issued		0	0	**************	0
trian money		neer reprinance assessment and a second at	0	o		0
B1.6 Amount on which Service Ta	ax îs payable under partia	al reverse charge	0	0	for entransion committy of the Committee	0
B1.7 = (B1. 1+ B1.2 + B1.			184090	1592886	1776	5976
B1.8 Amount charged against ex	port of service provided o	or to be provided	0	o	are reclinarities.com	n

and a second a second and a second a second and a second a second and a second and a second and	_L		-			
B1.9	Amount charged for exempted service than export of service given at B1.8	ce provided or to b	e provided (other	0	0	en partir ser se en
B1.10	Amount charged as Pure Agent	and the same of th	ermannyy y dyddi ac rennau ma'r y y Larendo Agrico ach y L. 2000 ach Agrico a Ar	0	0	the street was to the same and the same
B1.11	Amount claimed as abatement	man man van gelegde som men av y det som de van men velg (de s mes and an velgtight som	efamon yogʻilgi dar savormonin oʻrgʻi yanin oʻr oʻrgʻi sa six oʻri oʻgʻi sa six oʻri oʻgʻi sas e And	0	202125	20
B1.12	Any other amount claimed as deduct (please specify )	ion,	Other Non- Taxable Receipts	184090	1256011	144
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.	11 + B1.12)	The second secon	184090	1458136	164:
B1.14	B1.14 = (B1.7 - B1.13)		**************************************	0	134750	134
B1.15 SI No.	Educal Ra	dary And gher tion Cess	(B1.14):Advaloren Apr-Jun	Taxable Value	ul-Sept	Tota
	12 2	1	eminint (de discourse più che procession) est con con include più con con de	0	1347	50 134
No.	recific Rate(applicable as per Rule 6 of Taxable Rate  recific Rate Education Cess Second Rate% His Education Rate 0 0	lary And Jher Ion Cess	Apr-Jun	Taxable Units	l-Sept	<b>Tota</b>
.17 Serv	vice Tax payable			0	1617	0 161
18 Less	s R&D Cess payable	The second secon	entre de la company de la comp	0	ore annual provide to an array or the second section of	0
19 Net : B1.1	Service Tax payable 9 = ( B1.17 - B1.18 )			0	1617	-
20 Educ	ation Cess payable	*** The state of t		0	323	
21 Seco	ndary & Higher Education Cess payab	le		O	162	16
Т-С	SERVICE TAX PAID IN ADVANCE	romand reference and protes recessary forestern a subsequence of an experi-	THE RESIDENCE OF THE PROPERTY		en varigeten er av og det former i og de fra av aven et de, av en En varigeten et i direkter men et ev av av av et et de varigeten et en en e	A Y And COM ANY COLD LANGUAGE POLICE
ount of	Service Tax paid in advance under sub	P-rule (1A) of Rule	6 of CT Dulan	AND SEA EAST CONTROL THE BUT THE THE THE THE THE THE THE THE THE TH	mak managan Managan, on paga at the special state of the contract of the contr	Military on Military Service (Sec. 1971)
o	au gang di Quarter		Apr-Jun			
Amou	ent of Service Tax deposited in advanc	ze zasta za zasta z Zenaren zasta z			Sept	Total
Amou	nt of Education Cess deposited in adv	/ance	180-acc of 4000 (180-acc of 181-acc	0	0	
- ucpos	nt of Secondary & Higher Education Ce iited in advance	ess	The state of the s	0	0	
Challa	n Nos & Amount		Anni per mendini Permeni i Appropriate i Line mendili I permeni	and the American Constitution of the State o	O	
<b>&gt;.</b>	Challan Nur	mber(CIN)		Andrewskie der Seiner Bedricker Begri	Amount	
<b>₽</b>	TENTE TO THE SERVICE				AND THE COLUMN TO SERVE AND A SERVER AND A SERVER AS A	0
ce Tay E	SERVICE TAX PAID IN CASH AND THI Education Cess, Secondary & Higher E a person liable to pay Service Tax an	telecetaliseda un aprilabilitation and		d		
	Quarter		Apr-Jun	Distributor) Pro Jul-s		
-			0		11073	Total
In cash		Į.	u		11073	
By CEN\ (not ap	VAT Credit plicable where the Service Tax is liable the recipient of service)	ş	0		5097	11073 5097
By CENV (not ap paid by By adjust advance	VAT Credit	< in				

D5	t.	Form ST-3			
פט	6(4A) of the ST Rules		0	0	**************************************
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and additional		0		
D7	this period under Rule 6(4C) of the ST Rules  By Book Adjustment in the case of specified Govt Departments			A 50°, marks at 4. marks was are s. \$4°, so and one at 10, 1000	*********
D8	The state of the s	er neger ( 's letter tot neger) (s teet wood over a (la fertan not neven (la fertan not neven (la fertan not neven (la fertan ne	o	0	
	Institute continue and the second	Nikhikan mengayi, mbawa nagarin han han sanan sari menan hari sa sa 1975 kawa sanan sa sa sa sa sa sa sa sa sa	-	16170	161
ART	- E EDUCATION CESS PAID IN CASH AND THROUG	6H CENVAT CREDIT			
E1	In cash	C	)	323	3
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	O		0	MANE A MONTH MANNEY PARTY
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	**************************************	0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule 6(3)</b> of the ST Rules	0		0	
<b>E</b> 5	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	ad a tanana yay yaya at baa aa
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 <b>Rule 6(4C)</b> of the ST Rules		A STATE OF THE STA	0	era estado en estado
E7	Govt.Departments in case of specified	Commence of the contract of th	***************************************		
E8	Total Education Cess Paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)	ormadas sacramos viendas acompos de Chamas artinos de Consessos de Con	A service the service of a service of	0	***************************************
		rannager dis annaggenes de Amenica, rapisseur samme et le sement rann ib Arrenov et (1), dis ann e	To the Advancer of the Annual Control of the Section of the Sectio	323	37
RT-	F SECONDARY & HIGHER EDUCATION CESS PAID	IN CASH AND THROUGH CE	NVAT CREDIT		
	In cash	0	THE PARTY OF THE P	162	16
1	By CENVAT Credit	warmen in the proposed state of the contract o	5		
	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	The second section of the sect	0	
F3	By adjustment of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Pules	0	The second section of the section of the second section of the	_	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
F3	By adjustment of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid in this paid under Rule.			0	
F3 4 5 5 5	By adjustment of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule	0		0	
F3 4 5 5 6 6 5 5 6 6 5 5 6 6 5 5 6 6 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	By adjustment of excess amount paid earlier as Service Tax and adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 5(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 5(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Reption of Parties of Rules	0		0	
F3	By adjustment of excess amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of stractified	0		0	
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 5(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 5(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified book. Departments	0		0	
F3	By adjustment of excess amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of stractified	0		0 0	
F3   F4   F5   F5   F5   F5   F5   F5   F5	By adjustment of excess amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules Service Tax and excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified sovt.Departments Otal Secondary And Higher Education Cess Paid 8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0		0 0	
5 6 E S S S S S S S S S S S S S S S S S S	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 8(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules by Book Adjustment in case of specified Service Partments  Otal Secondary And Higher Education Cess Paid 8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO	0		0 0	
5 5 6 I I G I I I I I I I I I I I I I I I I	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified by Book Adjustment in case of specified by Loepartments Otal Secondary And Higher Education Cess Paid 8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO	0 0 0		0 0	(0.162
7 G T G Ar	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules by Book Adjustment in case of specified sovt. Departments By Book Adjustment in case of specified sovt. Departments Cotal Secondary And Higher Education Cess Paid 8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT OF REVENUE (Tax amount) paid in cash	0 0 0		0 0 0 0	162
F3	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 5(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified by Book Adjustment in case of specified by Book Adjustment in case of specified by Book Adjustment in case of Secondary And Higher Education Cess Paid 8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO PRESENT OF Revenue (Tax amount) paid in cash arrears of Revenue (Tax amount) paid by utilising CENVAR Trears of Education Cess paid in cash	0 0 0	0	0 0 0 0 162	162
5 5 5 6 6 I CONTROL OF THE CONTROL O	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified sovt. Departments Otal Secondary And Higher Education Cess Paid S=(F1+F2+F3+F4+F5+F6+F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO Trears of Revenue(Tax amount) paid in cash Trears of Revenue(Tax amount) paid by utilising CENVAT credit	O O O O O O O O O O O O O O O O O O O	0 0	0 0 0 0 162	162
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified sovt. Departments Otal Secondary And Higher Education Cess Paid B = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO  Frears of Revenue(Tax amount) paid by utilising CENVA  Frears of Education Cess paid in cash  Frears of Education Cess paid by utilising CENVAT credit  Frears of Secondary & Higher Education Cess paid in cash  Frears of Secondary & Higher Education Cess paid in cash	O O O O O O O O O O O O O O O O O O O	0 0 0	0 0 0 0 162	0000
5 5 6 6 6 6 5 5 I I OCTO CONTROL CONTR	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified sovt.Departments Otal Secondary And Higher Education Cess Paid B = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO Trears of Revenue(Tax amount) paid in cash Trears of Education Cess paid in cash Trears of Education Cess paid by utilising CENVAT credit Trears of Secondary & Higher Education Cess paid in cash Trears of Secondary & Higher Education Cess paid by utilising CENVAT credit prears of Secondary & Higher Education Cess paid by utilising CENVAT credit prears of Secondary & Higher Education Cess paid by utilising CENVAT credit prears of Secondary & Higher Education Cess paid by utilising CENVAT credit prears of Secondary & Higher Education Cess paid by utilising CENVAT credit prears of Secondary & Higher Education Cess paid by utilising centre prears of Secondary & Higher Education Cess paid by utilising centre prears of Secondary & Higher Education Cess paid by utilising centre prears of Secondary & Higher Education Cess paid by utilising centre prears of Secondary & Higher Education Cess paid by utilising centre prears of Secondary & Higher Education Cess paid by utilising centre prears of Secondary & Higher Education Cess paid by utilising CENVAT	O O O O O O O O O Sing CENVAT	0 0 0 0 0 0 0	0 0 0 0 162	162
5 5 6 6 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 8(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules by Book Adjustment in case of specified solvt. Departments By Econdary And Higher Education Cess Paid 8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO Trears of Revenue(Tax amount) paid in cash arears of Revenue(Tax amount) paid by utilising CENVA Trears of Education Cess paid in cash arears of Secondary & Higher Education Cess paid in cash arears of Secondary & Higher Education Cess paid by utilising CENVAT credit rears of Secondary & Higher Education Cess paid by utilising central paid in terms of Section 73A of Finance Act, 199	O O O O O O O O O Sing CENVAT	0 0 0 0 0 0 0	0 0 0 162	163
F3   F3   F5   F5   F5   F5   F5   F5	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified sovt. Departments Otal Secondary And Higher Education Cess Paid 8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO Trears of Revenue(Tax amount) paid in cash Trears of Revenue(Tax amount) paid by utilising CENVA' Trears of Education Cess paid by utilising CENVA' Trears of Education Cess paid by utilising CENVA' Trears of Secondary & Higher Education Cess paid in cash Trears of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Education Cess paid by utilising cenver are as of Secondary & Higher Edu	O O O O O O O O O Sing CENVAT	0 0 0 0 0 0 0	0 0 0 0 1622	0 0 0 0
F3   F3   F4   F5   F5   F5   F5   F5   F5   F5	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 8(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of mmovable Property, on account of non availment of deduction of Property Tax paid and adjusted in his period under Rule 6(4C) of the ST Rules by Book Adjustment in case of specified solvt. Departments By Econdary And Higher Education Cess Paid 8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMO Trears of Revenue(Tax amount) paid in cash arears of Revenue(Tax amount) paid by utilising CENVA Trears of Education Cess paid in cash arears of Secondary & Higher Education Cess paid in cash arears of Secondary & Higher Education Cess paid by utilising CENVAT credit rears of Secondary & Higher Education Cess paid by utilising central paid in terms of Section 73A of Finance Act, 199	O O O O O O O O O Sing CENVAT	0 0 0 0 0 0 0	0 0 0 0 162	0 162 0 0

UI.		is, tillerest, Penalt	y and any other amount,			PRINCE OF THE COURT OF THE COUR
The state of the s	2 etc. made G12 = (G1 + G2 + G3 +				0	0
PARI	r-A				Asset of State (1991)	
H1	DETAILS OF CHALLAN	(vide which Sarvice				
	a court out as all alternative courses		Tax, Education Cess, Se	condary And Hi	gher Educatio	n Cess and other a
SI No	Quarter		Challan Number(CII	0	er en deutster	Amount
1	Jul-Sep	one that I thank now, the physical recovered differences are now with the two recovery the two recovery the transfer on the two recovery the t	636006712112013000	02	with the control of t	11558
H2	Source Document detail	ls for payments m	ade in advance/adjustm			Same and the same a
SI. No.	er og en grunner er en		,,c3,c0,e7,F3,F4,F5,F6,F	7; G1 to G11		
1	entry in this reti	urn	Quarter Challan/ Nu	Document ( mber	Challan/Docui Date	
		The second secon	and were the first constructing a fig. and constructs the table on a construction and between the construction and			0
PART					e an areas - a compa e um persona e anteres	
DETAI	LS OF INPUT STACE CENTA	ATCREDIT	i de la completa de l La completa de la co			and any only and any parameter of a second and a second and a second
io be Istrib	: filled by a Taxable Service outor)	Provider only and	not to be filled by Servic	e Receiver liabl	e to pay Serv	ice Tax or Input Se
XCIS/	TAILS ABOUT THE ASSESSE ABLE GOODS	E PROVIDING EXE	MPTED AND NON-TAXAL	SLE SERVICE OF	MA NUFA CTU	RING EXEMPTED
1 1.1	Whether providing any ex	empted service or	non-taxable service('Y'/'		ange, as aggreed	No
I 1.2	Whether manufacturing ar	ny exempted excis	able goods('Y'/'N')	and the state of t	nn a tha ann ann an aigh agus ann aig agus ann aig ag	
1.3	If reply to anyone of the a of input service and input	bove is 'Y', whethe	er maintaining separate a	ccount for recei	pt or consump	
1 4	If reply to anyone of the o	Olumne T1 1 9 F4 F	deconstruction of the section of the	Rules, 2004]('Y	'/'N') (Check if	Yes) No
4 4 4 1	i waether bayina an amoun	t agual to CO/ - ful	COLUMN TO SERVICE AND	ods and eveno	ted centical	low mentioned opt
ì	Whether naving an amous	Control of the Contro	Landing Colonia Coloni			140
	D(3)(II) of CENVAT Cradit D	ulaa naakiikhiikhii	are an all blocklaint of 6X	empted services	Sirefer to <b>R</b> ul	a Na
	Whatharmainh	The state of the s	jor		L. C. C. IV IV	~  140
	Whether maintaining separ	rate account for red	eipt or consumption of ir	put goods, tak	na CENVAT co	edit
1.4.3	Whether maintaining sepai only on inputs(used in or in goods and for the provision equivalent to CENVAT Credi	rate account for rec n relation to the ma n of output services it attributable to be	reipt or consumption of in anufacture of dutiable fin a excluding exempted se	iput goods, tak al products exc	ing CENVAT cr	edit
1.4.3	Whether maintaining separ	rate account for reconnected account for relation to the main of output services it attributable to in	reipt or consumption of ir anufacture of dutiable fin s excluding exempted se put services used in or in	iput goods, tak al products exc	ing CENVAT cr	edit ted
1.4.3	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT credit exempted goods or provising frefer to Rule 6(3)(iii) of CENTAIN CREDIT (III)	rate account for reconnected account for reconnected account of the reconnected account for reconnected account for the reconnected account for reconnected account fo	reipt or consumption of ir anufacture of dutiable fin s excluding exempted se put services used in or in rivices , 2004]('Y'/'N')	iput goods, tak al products exc rvices)and payli relation to mar	ing CENVAT cr	edit ted
1.4.3 AMOL	Whether maintaining sepain only on inputs(used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provising a complete to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE	rate account for reconnected account for reconnected account of the reconnected account for reconnected account for the reconnected account for reconnected account fo	reipt or consumption of ir anufacture of dutiable fin s excluding exempted se put services used in or in rivices , 2004]('Y'/'N')	iput goods, tak al products exc rvices)and payli relation to mar	ing CENVAT cr	edit ted
L.4.3	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provision [refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter.	rate account for reconnected account for reconnected account for the main of output services it attributable to injury on of exempted seENVAT Credit Rules.	reipt or consumption of ir anufacture of dutiable fin s excluding exempted se put services used in or in rivices , 2004]('Y'/'N')	iput goods, tak al products exc rvices)and payli relation to mar	ing CENVAT cr	edit ted
AMOL	Whether maintaining sepain only on inputs(used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provision [refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cle	rate account for reconnected a	reipt or consumption of in anufacture of dutiable fin s excluding exempted se put services used in or in ervices , 2004]('Y'/'N')	iput goods, tak al products exc rvices)and payli relation to mar	ing CENVAT cr	edit ted No
AMOL	Whether maintaining sepainly on inputs (used in or it goods and for the provision equivalent to CENVAT Credit exempted goods or provising [refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cleule of exempted services p	rate account for reconnected account for realism to the min of output services it attributable to injon of exempted see ENVAT Credit Rules.  - G(3) OF THE CENVATED ACCOUNTS OF THE CENVATED ACCOUNT	reipt or consumption of in anufacture of dutiable fin s excluding exempted se put services used in or in ervices , 2004]('Y'/'N')	nput goods, tak al products exc rvices)and payir relation to mar	ing CENVAT cr	edit ted No
AMOI  1 Val  2 Val  Am Rul	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provision [refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter.]  UNT PAYABLE UNDER RULE   Quarter.	rate account for reconnected account for the reconnected account for reconnect	reipt or consumption of in anufacture of dutiable fin s excluding exempted se put services used in or in ervices , 2004]('Y'/'N')	nput goods, tak al products exc rvices)and payir relation to mar 0	ing CENVAT cr	edit ted No
AMOI  AMOI  AMOI  AM  AM  AM  AM  AM  AM  AM  AM  AM  A	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provising fefer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cleue of exempted services product paid under Rule 6(3) les, 2004, by debiting CENV count paid under Rule 6(3)	rate account for reconnected account for reconnected account for reconnected account for reconnected account for the reconnected account for t	reipt or consumption of in anufacture of dutiable fin s excluding exempted se put services used in or in ervices , 2004]('Y'/'N')	nput goods, tak al products exc rvices)and payir relation to mar	ing CENVAT cr	edit ted No
AMOU 1 Val 2 Val 3 Rull acc 4 Am Rul Tot	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provision (refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cleue of exempted goods cleue of exempted services prount paid under Rule 6(3) les, 2004, by debiting CENVount ount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3)	rate account for reconnection to the minor of the minor of the minor of the minor of exempted seem of CENVAT Credit Rules.  16 (3) OF THE CENVAT Credit Rules of CENVAT Credit Rules Rule	reipt or consumption of in anufacture of dutiable fin s excluding exempted se put services used in or in ervices , 2004]('Y'/'N')	nput goods, tak al products exc rvices)and payir relation to mar 0	ing CENVAT cr	edit ted No
AMOS  AMOS  AMOS  AMOS  AMOS  AMOS  AMOS  Total	Whether maintaining sepain only on inputs (used in or it goods and for the provision equivalent to CENVAT Credit exempted goods or provision (refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter.  Lue of exempted goods cleue of exempted services provided the paid under Rule 6(3) les, 2004, by debiting CENV count ount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004.	rate account for reconnection to the minor of the minor of the minor of the minor of exempted seem of CENVAT Credit Rules.  16 (3) OF THE CENVAT Credit Rules of CENVAT Credit Rules Rule	reipt or consumption of in anufacture of dutiable fin s excluding exempted se put services used in or in ervices , 2004]('Y'/'N')	nput goods, tak al products exc. rvices)and payir relation to mar	ing CENVAT cr	edit ted No
AMOU AMOU AMOU AMOU AMOU AMOU AMOU AMOU	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provision (refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cleue of exempted goods cleue of exempted services prount paid under Rule 6(3) les, 2004, by debiting CENVount ount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3)	rate account for reconnection to the minor of the minor of the minor of the minor of exempted seem of CENVAT Credit Rules.  16 (3) OF THE CENVAT Credit Rules of CENVAT Credit Rules Rule	reipt or consumption of in anufacture of dutiable fin s excluding exempted se put services used in or in ervices , 2004]('Y'/'N')	oput goods, tak al products exc rvices)and paylir relation to mar	ing CENVAT cr	edit ted No
AMOU I Val 2 Val 3 Rull acc 4 Am Rul 5 Cree I 2.:	Whether maintaining sepain only on inputs (used in or it goods and for the provision equivalent to CENVAT Credit exempted goods or provision (refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter.  Lue of exempted goods cleue of exempted services provided the paid under Rule 6(3) les, 2004, by debiting CENV count ount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004.	rate account for reconnection of output services it attributable to injoin of exempted see ENVAT Credit Rules.  6 (3) OF THE CENVAT Credit Rules ared of CENVAT Credit Central for CENVAT Credit Central for CENVAT Credit (AT Credit of CENVAT Credit (3) of CENVAT Credit	reipt or consumption of in anufacture of dutiable fin s excluding exempted se put services used in or in ervices , 2004]('Y'/'N')	oput goods, tak al products exc rvices)and paylir relation to mar	ing CENVAT cr	edit ted No
AMOS  1 Val  2 Val  ARul  acc  ARul  Tot: Cre  12.1:	Whether maintaining sepain only on inputs (used in or it goods and for the provision equivalent to CENVAT Credit exempted goods or provising ferer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE  Quarter  Quarter  lue of exempted goods cleue of exempted services product paid under Rule 6(3) les, 2004, by debiting CENVount  ount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule ditt Rules, 2004  5 = 12.3 + 12.4	rate account for reconnection of the minor of output services it attributable to injour of exempted see ENVAT Credit Rules.  G.(3) OF THE CENVAT Credit Are of CENVAT Credit Credit Control of CENVAT Credit Credit CAT Credit Control of CENVAT Credit CENVAT CENTAT	reipt or consumption of in anufacture of dutiable fin a excluding exempted se put services used in or in evices (2004]('Y'/'N')  ATCREDITRULES, 2004  Apr-Jun	oput goods, tak al products exc. rvices)and payir relation to mar	ng CENVAT cri uding exemping an amount oufacture of	edit ted No
AMOU  AMOU  AMOU  AMOU  AMOU  AMOU  AMOU  COMMAND  AMOU  AMOU  AMOU  COMMAND  AMOU	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provision (refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cleute of exempted goods cleute of exempted services prount paid under Rule 6(3) les, 2004, by debiting CENVOUNT paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004 l	rate account for reconnection of the minor of output services it attributable to injour of exempted see ENVAT Credit Rules.  G.(3) OF THE CENVAT Credit Are of CENVAT Credit Credit Control of CENVAT Credit Credit CAT Credit Control of CENVAT Credit CENVAT CENTAT	reipt or consumption of in anufacture of dutiable fin a excluding exempted se put services used in or in evices (2004]('Y'/'N')  ATCREDITRULES, 2004  Apr-Jun	nput goods, tak al products exc. rvices)and payir relation to man  0  0  0  //TAKEN AND U	ng CENVAT cri uding exemping an amount oufacture of	edit ted No
AMOUNT TO	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provision (refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cleute of exempted goods cleute of exempted services prount paid under Rule 6(3) les, 2004, by debiting CENVOUNT paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004 l	rate account for reconnection of the minor of output services it attributable to injour of exempted see ENVAT Credit Rules.  G(3) OF THE CENVAT Credit Are of CENVAT Credit Cenvat Credit CAT Credit CAT Credit CAT Credit CAT Credit CENVAT CREDIT CENTAT CREDIT CENVAT CENTAT CEN	reipt or consumption of in anufacture of dutiable fin a excluding exempted se put services used in or in evices (2004]('Y'/'N')  ATCREDITRULES, 2004  Apr-Jun	oput goods, tak al products exc. rvices)and payir relation to mar	ng CENVAT cr uding exemp ng an amount nufacture of	edit ted No
AMQU  Val  Val  ARRIVA  ARRIVA  DETIVA  Late of the control of the	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provising ferer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cleus of exempted goods cleus of exempted services prount paid under Rule 6(3) les, 2004, by debiting CENV count ount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule dit Rules, 2004  STEREDITTAKEN AND UTILE ALLS OF CENVAT CREDITO  De	rate account for reconnection of the minor of output services it attributable to injour of exempted see ENVAT Credit Rules.  G(3) OF THE CENVAT Credit Are of CENVAT Credit Cenvat Credit CAT Credit CAT Credit CAT Credit CAT Credit CENVAT CREDIT CENTAT CREDIT CENVAT CENTAT CEN	reipt or consumption of in anufacture of dutiable fin a excluding exempted se put services used in or in evices (2004]('Y'/'N')  ATCREDITRULES, 2004  Apr-Jun	nput goods, tak al products exc. rvices)and payir relation to man  0  0  0  //TAKEN AND U	ng CENVAT cri uding exemping an amount oufacture of	edit ted No
AMOU  I Val  Rul  ARU  ENVA  ENVA  L1.2 C	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provision (refer to Rule 6(3)(iii) of CEUNT PAYABLE UNDER RULE Quarter lue of exempted goods cleute of exempted goods cleute of exempted goods cleute of exempted services prount paid under Rule 6(3) les, 2004, by debiting CENVOUNT paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2004 by cash all amount paid under Rule 6(3) les, 2	rate account for reconnection of the minor of output services it attributable to injour of exempted see ENVAT Credit Rules.  G(3) OF THE CENVAT Credit Are of CENVAT Credit Cenvat Credit CAT Credit CAT Credit CAT Credit CAT Credit CENVAT CREDIT CENTAT CREDIT CENVAT CENTAT CEN	reipt or consumption of in anufacture of dutiable fin a excluding exempted se put services used in or in evices (2004]('Y'/'N')  ATCREDITRULES, 2004  Apr-Jun	nput goods, tak al products exc. rvices)and payir relation to man  0  0  0  //TAKEN AND U	ng CENVAT cr uding exemp ng an amount nufacture of	edit ted No
AMOU  1  2  Val  3  Am  Rul  4  Am  Rul  5  Cre  12.:  1.1 (Cre  12.:  1.1 (Cre  12.:  1.1 (Cre  12.:  1.1 (Cre  1.2	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provising fefer to Rule 6(3)(iii) of CE CENVAT CREDIT (UNIT PAYABLE UNDER RULE Quarter lue of exempted goods cleute of exempted goods cleute of exempted services prount paid under Rule 6(3) les, 2004, by debiting CENV count ount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount paid under Rule 6(3) les, 2004, by Cash all amount pai	rate account for reconnection of the minor of output services it attributable to injour of exempted see ENVAT Credit Rules.  G(3) OF THE CENVAT Credit Are of CENVAT Credit Cenvat Credit CAT Credit CAT Credit CAT Credit CAT Credit CENVAT CREDIT CENTAT CREDIT CENVAT CENTAT CEN	reipt or consumption of in anufacture of dutiable fin a excluding exempted se put services used in or in evices (2004]('Y'/'N')  ATCREDITRULES, 2004  Apr-Jun	nput goods, tak al products exc. rvices)and payir relation to man  0  0  0  //TAKEN AND U	ng CENVAT cr uding exemp ng an amount nufacture of	edit ted No
AMOU    1	Whether maintaining sepain only on inputs (used in or in goods and for the provision equivalent to CENVAT Credit exempted goods or provisite (refer to Rule 6(3)(iii) of CENVAT PAYABLE UNDER RULE (Quarter)  UNT PAYABLE UNDER RULE (Quarter)  Lue of exempted goods cleature of exempted services prount paid under Rule 6(3) les, 2004, by debiting CENVATORIAN (See 12.3 + 12.4)  AT CREDIT TAKEN AND UTILIAN (CREDIT OF CENVAT CREDIT OF CENVAT CREDIT OF CENTAL OF	rate account for reconnected r	reipt or consumption of in anufacture of dutiable fin a excluding exempted se put services used in or in evices (2004]('Y'/'N')  ATCREDITRULES, 2004  Apr-Jun	nput goods, tak al products exc. rvices)and payir relation to man  0  0  0  //TAKEN AND U	ng CENVAT cruding exemply an amount nufacture of the second number of th	HEREOF-

I 3.1.2.5 from inter unit t	transfer by a LTU			
I 3.1.2.6 any other credit (please specify)	taken		0	
TOTAL CREDIT	TA VEN	water that we are the first through the same that the same	0	
1 3.11.2.3 T 1 3	1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 3.1.2.6)		0	509
I 3.1.3 Credit Utilised		A manus concessions the beginning of a single by the might of a figure specially by the principle of a figure 1.1. From	and a reference with an area section and area area area area area area area are	Bud Adeques
I 3.1.3.1 for payment of s	TO A THE PROPERTY OF THE PROPE	e different e sy comment de la comment despuée à la recomment de different comment de different comment de la comm	0	5097
	Education Cess on taxable services	Accounting to the second of Endowed the second in the second second and second second second second second second	0	
I 3.1.3.3 for payment of S services	Secondary And Higher Education Cess on taxable	, , , , , , , , , , , , , , , , , , ,	0	
I 3.1.3.4 for payment of e		Company of the second of the s	0	
I 3.1.3.5 towards clearance such or after use	e of input goods and capital goods removed as		0	
I 3.1.3.6 towards inter uni	t transfer to LTU	H. Oglycom and the physical graph and the standard or a second of the standard propriate and the standard or an expe	0	U
I 3.1.3.7 for Payment of a Rules, 2004	mount under Rule 6(3) of the Cenvat Credit	AND THE RESERVE OF THE PARTY OF	topy company to the state of th	0
for any other payments/adjust	The first two to the first fields to the first field to the first fiel	to believe the state (proper comment of the proper source alignment have considered the field considered the state of the	0	0
(please specify)			0	0
TOTAL CREDIT U I 3.1.3.9 I 3.1.3.9 = (I 3.1	1.3.1 + 1 3 1 3 2 4 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	**************************************	0	·
Closing Balance of	1.3.6 + 1 3.1.3.7 + 1 3.1.3.8) of CENVAT credit	Communication (concurred to the concurred to the concurre	C CONTRACTOR CONTRACTO	5097
I 3.1.4={(I 3.1.1	+13.1.2.7)-13.1.3.9}		0	0
	CREDIT OF EDUCATION CESS TAKEN AND UTILIS	ATION THEREOF-		
SI No.	Details of Credit	Apr-Jun	Jul-Sept	Alleicharde
I 3.2.1 Opening Balance	And a second sec			0
1 3.2.2 Credit of Educatio	n Cess taken	Manuscript descript (1915 - 1945) Projective and Professional (1915) Activate (1915) Activate (1915) Activate (1915)		
I 3.2.2.1 on inputs	and the second of the second o	the committee of the second of	0	36-6
I 3.2.2.2 on capital goods		Manager and the control of the contr	0	0
I 3.2.2.3 on input services r	eceived directly			0
I 3.2.2.4 as received from I	nput Service Distributor	**************************************	0	0
I 3.2.2.5 from inter unit tran	A CONTROL OF A CON	Commence and the first increases the similar in a section of a section of the similar file contract of Visionia	)	0
range for any other credit			VI Commence - Commence	0
(please specify)  Total credit of Educ	cation Cess taken	<u>(</u>		0
1 3.2.2.7 I 3.2.2.7 = ( I 3.2.2 + I 3.2.2.5 + I 3.2.	2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 2.6)		)	0
I 3.2.3 Credit of Education	i Cess Utilised	e residence consigner e consigner e souver en entere con original executions for more consigner case in	and the same of th	
I 3.2.3.1 for payment of Edu	cation Cess on goods & services		· · · · · · · · · · · · · · · · · · ·	
towards payment of	f Education Cess on clearance of input goods emoved as such or after use	0		0
I 3.2.3.3 towards inter unit tr	ansfer to LTU	0		0
for any other		0		0
I 3.2.3.4 payments/adjustme (please specify)	į.	0		0
13.2.3.5 = (13.2.3)	ation Cess utilised .1+I3.2.3.2+I3.2.3.3+I3.2.3.4)	**************************************	to and the second of the second code of the second of the	
TO YA : YIYOMIY DAMMICH III F	ducation Cess + I 3.2.2.7 ) - I 3.2.3.5 }	a terms a Triction on The Service and the support former over the support of the	endergreis delet z progreje (me') mongres VI, i i insurrence entrigian aut e common chi deli mei ene pengranada a a c	0
The state of the s	and the second s	0	A A CONTRACTOR OF THE FORM OF PROJECTION OF THE LITTLE OF A CONTRACTOR OF THE LITTLE OF THE	0
3.3 DETAILS OF CENVATION	EDIT OF SECONDARY AND HIGHE			Secretary and
SING. NO PROBLEM SAND	EDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTI	LIZATION THEREOF-	raser susaa
I 3.3.1 Opening Balance of	Details of Credit	Apr-Jun	Jul-Sept	
3.3.2 Credit of SHEC Cess t		0	A CONTRACTOR OF THE PROPERTY O	o
The second secon	raken	AND THE STREET STREET,		
3.3.2.1 on inputs		0	Advancement to the contribute about the contribution of the contri	0
3.3.2.2 on capital goods		0	PARTIES TO SOUTH AND AND THE REPORT OF THE PARTIES AND AND THE REPORT OF THE PARTIES AND	0
3.3.2.3 on input services rece	Manual Control of the	0		0
3.3.2.4 as received from Inpu	ut Service Distributor	O I	er to be annot a structure according framework of the source or the first own and framework of	
es.govin/STASE////	33V4details.do?type=last&periodCovered=040040	A T ST. COLUMN TO A ST. COLUMN	Mark accountage which cost an appear company deformation of the second account a second account of the	0
a Londingsbue 60d 602	OLOOLO LIVE ODDING PROPERTING TO A COLO			i 1

I 3.3.2.6		y a LTU	0		_
***************************************	any other credit taken,	The state of the s	Y 3000000000000000000000000000000000000	**************************************	
	(please specify) Total credit of SHEC take		0		C
I 3.3.2.7	I 3.3.2.7 = (I 3.3.2.1 + I	3.3.2.2 + 1 3 3 2 3			
	+ 13.3.2.4 + 13.3.2.5 +	I 3.3.2.6)	0		(
I 3.3.3	Credit of SHEC Utilised	A STATE OF THE STA			
3.3.3.1	for payment of SHEC on g	oods & services	and the state of t	nts Mill thin (any log contract of Mill Million or over the Million of the contract of the last of the	
2221	towards payment of SHEC	on clearance of input goods and as the	0		0
····	goods removed as such o	r after use	0	TABLE TO COME OF THE SAME A AND REPORTED TO SAME AND A SAME OF THE	0
	towards inter unit transfer	to LTU	0		0
3.3.3,4	payments/adjustments/re	versal,	0	0000 000 000 000 000 000 000 000 000 0	***************************************
	(please specify) Total credit of SHEC utilise	M. emonotogo godenno o como para escona como para a semento de sar a semento de ser a como como para escona como por espara escona como como como como como como como com	0		0
	I 3.3.3.5 = (I 3.3.3.1 + I)	:a 3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4 )	0	000000 CO. (A. 1980 CO.) 005 CO. (B. 111.) - C. CO. (CO.) 005 (111.00	O
2241	Crosing Baiance of SHEC		Marie Control of the second se	Continued of the Contin	
Li	$13.3.4 = \{ (13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 + 13.3.1 $	3.2.7 ) - 1 3.3.3.5 }	0		0
I/Weh	ave paid duty within the s	994 and the Rules made thereunder. pecified time limit and in case of delay, I,	**************************************	Yes	
I/We hount too I have l	ave filed this Return withi wards late filing as prescri been authorised as a pers	n the specified time limit and in case of di bed under Rule 7C of ST Rules	elay, I/We have deposited t	he	- 15 h p. norman / /
I/We hount too I have l	ave filed this Return withi	n the specified time limit and in case of di bed under Rule 7C of ST Rules	elay, I/We have deposited t	he	
I/We hount too I have l	ave filed this Return withi wards late filing as prescri been authorised as a pers	n the specified time limit and in case of di bed under Rule 7C of ST Rules on to file the return on the behalf of Servi e may be	elay, I/We have deposited t	he Yes	
I/We h ount too I have l	ave filed this Return within wards late filing as prescribeen authorised as a persice Distributor, as the case  Name	n the specified time limit and in case of di bed under Rule 7C of ST Rules on to file the return on the behalf of Servi e may be PARAMOUNT BUILDERS	elay, I/We have deposited t	he Yes  Pr/ Yes	
I/We h ount too I have l	ave filed this Return within wards late filing as prescribeen authorised as a persice Distributor, as the case  Name  Place	n the specified time limit and in case of di bed under Rule 7C of ST Rules on to file the return on the behalf of Servi e may be	elay, I/We have deposited t	he Yes	
) I/We h rount too ) I have I	ave filed this Return within wards late filing as prescribeen authorised as a persice Distributor, as the case  Name	n the specified time limit and in case of di bed under Rule 7C of ST Rules on to file the return on the behalf of Servi e may be PARAMOUNT BUILDERS	elay, I/We have deposited t	he Yes  Pr/ Yes	
) I/We h nount to 1 have i put Servi	ave filed this Return within wards late filing as prescribeen authorised as a persice Distributor, as the case Name Place Revised Date  the return has been prep (a) furnish further details a (a)	n the specified time limit and in case of dibed under Rule 7C of ST Rules on to file the return on the behalf of Service may be  PARAMOUNT BUILDERS  SECUNDERABAD  ared by Service Tax Return Preparer or C is below  Identification No. of	elay, I/We have deposited to the Provider/Service Received Provider/Se	he Yes Yes Yes 14/11/2013	toas
) I/We h nount to 1 have i put Servi	ave filed this Return within wards late filing as prescribeen authorised as a persice Distributor, as the case  Name  Place  Revised Date  the return has been prep ), furnish further details a	n the specified time limit and in case of dibed under Rule 7C of ST Rules on to file the return on the behalf of Service may be  PARAMOUNT BUILDERS  SECUNDERABAD  ared by Service Tax Return Preparer or C is below  Identification No. of	elay, I/We have deposited to ice Provider/Service Received  Date  ertified Facilitation Center()	he Yes Yes Yes 14/11/2013	Oas
) I/We h nount to 1 have i put Servi	ave filed this Return within wards late filing as prescribeen authorised as a persice Distributor, as the case Name Place Revised Date  the return has been prep (a) furnish further details a (a)	n the specified time limit and in case of dibed under Rule 7C of ST Rules on to file the return on the behalf of Service may be  PARAMOUNT BUILDERS  SECUNDERABAD  ared by Service Tax Return Preparer or C is below  Identification No. of	elay, I/We have deposited to the Provider/Service Received Provider/Se	he Yes Yes Yes 14/11/2013	toas
I/We hount too	ave filed this Return within wards late filing as prescribeen authorised as a persice Distributor, as the case Name Place Revised Date  the return has been prep (a) furnish further details a (a)	n the specified time limit and in case of dibed under Rule 7C of ST Rules on to file the return on the behalf of Service may be  PARAMOUNT BUILDERS  SECUNDERABAD  ared by Service Tax Return Preparer or C is below  Identification No. of	elay, I/We have deposited to the control of the con	he Yes Yes Yes 14/11/2013	loas





(Return under Section 70 of the Finance Act, 1994  Dowing issues have been found in your return:  No   Error Code    V2SRC12   The Challan Number { 011008401062013 is not matching with the Registration Num ber { 01208419082013 is not matching with the Registration Num ber { 011008419082013 is not matching with the Registration Num ber { 011008406062013 is not matching with the Registration Num ber { 011008406062013 is not matching with the Registration Number { 011008403042013 is not matching with the Registration Number { 011008403042013 n	Des 100033 } ber avail 100005 } iber avail 100002 } iber availab REV Name Asse: 4 SOHAN	scription  for {Rs.250 able in the offor {Rs.250 able in the da  ISED RETUR of the see  MANSION  BEGUMPET  NEW  INTO THE PE	00/-} in H database. 92/-} in H database. 00/-} in H database. 9/-} in H1 tabase.  RN No PARAN M.G.ROAD Range	1 section does 1 section does 2 section does 3 section does 4 section does 5 section does 6 section does 7 section does 7 section does 8 section does 8 section does 9 sect	s not exist and s not exist and not exist and
V2SRC12   The Challan Number { 011008401062013 is not matching with the Registration Number { 01258C12   The Challan Number { 011008401062013 is not matching with the Registration Number { 01258C12   The Challan Number { 011008406062013 is not matching with the Registration Number { 01258C12   The Challan Number { 011008403042013 is not matching with the Registration Number { 01258C12   The Challan Number { 012	sion	for {Rs.250 able in the offor {Rs.630 able in the offor {Rs.250 able in the offor {Rs.599 old in the da  ISED RETUR of the ssee  M MANSION  BEGUMPET  NEW  In for the Pa	database.   92/- } in H	1 section does 1 section does 2 section does 3 section does 4 section does 5 section does 6 section does 6 section does 7 section does 7 section does 8 section does 8 section does 8 section does 9 sect	s not exist and not exist and exist
V2SRC12   The Challan Number { 011008401062013 is not matching with the Registration Number { 01258C12   The Challan Number { 011008401062013 is not matching with the Registration Number { 01258C12   The Challan Number { 011008406062013 is not matching with the Registration Number { 01258C12   The Challan Number { 011008403042013 is not matching with the Registration Number { 01258C12   The Challan Number { 012	sion	for {Rs.250 able in the offor {Rs.630 able in the offor {Rs.250 able in the offor {Rs.599 old in the da  ISED RETUR of the ssee  M MANSION  BEGUMPET  NEW  In for the Pa	database.   92/- } in H	1 section does 1 section does 2 section does 3 section does 4 section does 5 section does 6 section does 6 section does 7 section does 7 section does 8 section does 8 section does 8 section does 9 sect	s not exist and not exist and exist
V2SRC12   The Challan Number { 011008401062013 is not matching with the Registration Number { 011008419082013 is not matching with the Registration Number { 011008419082013 is not matching with the Registration Number { 011008406062013 is not matching with the Registration Number { 011008405042013 is not matching with the Registration Number { 011008403042013 is not matching with the Registration Number { 011008403042013 is not matching with the Registration Number { 011008403042013 is not matching with the Registration Number { 011008403042013 is not matching with the Registration Number { 011008403042013 is not matching with the Registration Number { 011008403042013 is not matching with the Registration Number { 011008403042013 }	ber avail socioty REV Name Asse: 4 SOHAN	able in the of for (Rs.630 able in the of for (Rs.250 able in the of for (Rs.599 see for (Rs.5	database.   92/- } in H	1 section does 1 section does 2 section does 3 section does 4 section does 5 section does 6 section does 6 section does 7 section does 7 section does 8 section does 8 section does 8 section does 9 sect	s not exist and not exist and exist
V2SRC12 is not matching with the Registration Num  V2SRC12 The Challan Number { 011008419082013 is not matching with the Registration Num The Challan Number { 0110084060652013 is not matching with the Registration Num The Challan Number { 011008403042013 is not matching with the Registration Number { 011008403042013 not matching with the Registration Number { 0110	ber avail socoos socoos REV Name Asse: 4 SOHAN	able in the of for (Rs.630 able in the of for (Rs.250 able in the of for (Rs.599 see for (Rs.5	database.   92/- } in H	1 section does 1 section does 2 section does 3 section does 4 section does 5 section does 6 section does 6 section does 7 section does 7 section does 8 section does 8 section does 8 section does 9 sect	s not exist and not exist and exist
V2SRC12 is not matching with the Registration Num The Challan Number { 011008406062013 is not matching with the Registration Num The Challan Number { 011008403042013 Is not matching with the Registration Number { 011008403042013 Is not matching with the Registration Number { 011008403042013 Inot matching with the Registration Number { 0	ber avail 00010 } ber avail 00010 } ber avail 00022 } er availab  REV   Name   Asset	able in the offer (Rs.250 able in the offer (Rs.599 le in the date)  ISED RETURE of the seee  M MANSION  BEGUMPET  NEW  IN for the Pe	database.    100   1	section does resection does resectio	s not exist and not exist and ERS D HO MG Roa
V2SRC12   is not matching with the Registration Num   V2SRC12   The Challan Number { 011008403042013   not matching with the Registration Number     RT-A   GENERALINFORMATION     ORIGINAL RETURN   Yes     STC Number   AAHFP4040NST001   A3     ress of Registered Unit   SOHAM MANSION 5-4-187/3 &     missionerate   SECUNDERABAD NEW   Division     Financial Year   2012-2013   A5     CTURN FILING DETAILS     date for filling of this return     Jail date of filling     If days beyond due date     Has the Assessee opted to operate as "Large Taxpayer"     (As defined under Rule 2(e)(ea) of the Central Excise Ru     Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	REV Name Asses	able in the of for {Rs.599 ble in the da le in the da le in the da le in the da le in the see le in the see le in the see le in the le i	No	Section does r	not exist and  ERS D HO MG Roa
V2SKC12   not matching with the Registration Number	REV Name Asse: 4 SOHAN	ISED RETUR  of the ssee  MANSION  BEGUMPET  NEW	RN No PARAM M.G.ROAD Range eriod 10/09/201	MOUNT BUILDE SECUNDRABAC BEGUMPE October-March	ERS D HO MG Roz ET - III
STC Number AAHFP4040NST001 A3 ress of Registered Unit SOHAM MANSION 5-4-187/3 8 missionerate SECUNDERABAD NEW Divis Financial Year 2012-2013 A5 TURN FILING DETAILS date for filing of this return ual date of filing If days beyond due date  Has the Assessee opted to operate as "Large Taxpayer" (As defined under Rule 2(e)(ea) of the Central Excise Ru Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	Name Asses 4 SOHAN	e of the ssee M MANSION BEGUMPET NEW rn for the Pe	PARAM M.G.ROAD Range eriod : 10/09/201 03/09/201	SECUNDRABAC BEGUMPE October-March	D HO MG Roz ET - III
STC Number AAHFP4040NST001 A3 ress of Registered Unit SOHAM MANSION 5-4-187/3 8 missionerate SECUNDERABAD NEW Divis Financial Year 2012-2013 A5 TURN FILING DETAILS date for filing of this return ual date of filing If days beyond due date  Has the Assessee opted to operate as "Large Taxpayer" (As defined under Rule 2(e)(ea) of the Central Excise Ru Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	Name Asses 4 SOHAN	e of the ssee M MANSION BEGUMPET NEW rn for the Pe	PARAM M.G.ROAD Range eriod : 10/09/201 03/09/201	SECUNDRABAC BEGUMPE October-March	D HO MG Roz ET - III
STC Number AAHFP4040NST001 A3 ress of Registered Unit SOHAM MANSION 5-4-187/3 & missionerate SECUNDERABAD NEW Divis Financial Year 2012-2013 A5 TURN FILING DETAILS date for filing of this return ual date of filing If days beyond due date  Has the Assessee opted to operate as "Large Taxpayer" (As defined under Rule 2(e)(ea) of the Central Excise Ru Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	Asses 4 SOHAN	MANSION  BEGUMPET  NEW  In for the Pe	M.G.ROAD  Range eriod : 10/09/201 03/09/201	SECUNDRABAC BEGUMPE October-March	D HO MG Roz ET - III
ress of Registered Unit  SOHAM MANSION 5-4-187/3 & missionerate  SECUNDERABAD NEW  Divis  Financial Year  2012-2013  A5  TURN FILING DETAILS  date for filling of this return  val date of filling  If days beyond due date  Has the Assessee opted to operate as "Large Taxpayer"  (As defined under Rule 2(e)(ea) of the Central Excise Ru  Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	4 SOHAN	M MANSION BEGUMPET NEW rn for the Pe	Range eriod : 10/09/201	BEGUMPE October-March	ET - III
missionerate SECUNDERABAD NEW Divisor 2012-2013 A5  TURN FILING DETAILS  date for filling of this return  all date of filling  of days beyond due date  Has the Assessee opted to operate as "Large Taxpayer" (As defined under Rule 2(e)(ea) of the Central Excise Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	sion	BEGUMPET NEW rn for the Pe	Range eriod : 10/09/201	BEGUMPE October-March	ET - III
Financial Year 2012-2013 A5  TURN FILING DETAILS  date for filing of this return  ual date of filing  if days beyond due date  Has the Assessee opted to operate as "Large Taxpayer"  (As defined under Rule 2(e)(ea) of the Central Excise Ru Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	Retur	rn for the Pe	10/09/201	.3	h
trung filing of this return  all date of filing  of days beyond due date  Has the Assessee opted to operate as "Large Taxpayer"  (As defined under Rule 2(e)(ea) of the Central Excise Ru Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)			03/09/201	a ( a a a a a a a a a a a a a a a a a a	
Ial date of filing  If days beyond due date  Has the Assessee opted to operate as "Large Taxpayer"  (As defined under Rule 2(e)(ea) of the Central Excise Ru			03/09/201	a ( a a a a a a a a a a a a a a a a a a	
Ial date of filing  If days beyond due date  Has the Assessee opted to operate as "Large Taxpayer"  (As defined under Rule 2(e)(ea) of the Central Excise Ru				3	
Has the Assessee opted to operate as "Large Taxpayer"  (As defined under Rule 2(e)(ea) of the Central Excise Ru Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)					
Has the Assessee opted to operate as "Large Taxpayer".  (As defined under Rule 2(e)(ea) of the Central Excise Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				B-180 - 180-414-6-40-4-40-40-40-40-40-40-40-40-40-40-40-4	
.1 (As defined under Rule 2(e)(ea) of the Central Excise Ru Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)					
.1 (As defined under Rule 2(e)(ea) of the Central Excise Ru Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				nga mijakananan jana na moon oo oo oo oo oo	
tion to the terminal of the control	Unit ('Y') les, 2002	('N') read with	No	van suurakkontiik suurintakse 2 ililliksehteimi 1996 (. V. 1972 teleheteim	
description of the property of	nit opted	for		n den den men d'e serdide e en d'alla del principal del communicación.	no, anno es arrago a su de esta en esta esta el esta e
Premises Code Number	TO SALET ME SET ANAMASETA ACTION	and the second s	5213050	0001	
Constitution of the Assessee			. A Firm	. pagagong ann par parama ann an deil teamh deil teamh	THE PERSON OF TH
kallatala kalda kaasaa ka kalla aanka ka aska aska aska kara ya alah waxaa kalka a baka a marika a ka ka ka ma Karanga ka					Construction Assessment Market and Assessment
MPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABL STRIBUTOR)	E TO PA	Y SERVICE T	rax/nott	O BE FILLED B	BY INPUT SEI
A9 Taxable Service(s) for whi	ch Tax is	being paid		Su	ub Claúse
Description of Taxable Services Works contract service			and the second contract of the second contrac	saksamiennesseet sinks in caman er en een comm	(zzzza)
				**************************************	a agreement on the contract of
Taxable Service for which Tax is being paid	Works	contract ser	vice		
Assessee is liable to pay Service Tax on this taxable service as	•		A CONTRACTOR OF THE PROPERTY O		Annual C. Lander of the Communication of the Commun
A10.1 A Service Provider under Section 68(1) Yes	A 10.2 A	Service Rec	eiver unde	er Section 68(2	<b>2)</b> No
0A10.3 A Service Provider under partial reverse No		Service Rec		er partial rever	rse No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of 0	A 10.6 If	covered by	A10.4 abo	ove, then the able as Recipi	ient of 0
Service	SELVICE	The second section of the second section second sec			
L EXEMPTIONS					

SI.No	Notification Number			SINO
	BATEMENTS	03 (0 m / mga / mg	annoque a magazi que que se esta e en esta en esta en esta en el e	
	s any abatement from the value of services been claimed('Y'/'N')	Y Et d	euch shatemer	rt is availed
12.2 If r 51.No 1	eply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notifica Notification Number 024/2012-S.T.	EON under which		<b>SI. No.</b>
13 P	ROVISIONAL ASSESSMENT			
13.1 W	nether provisionally assessed('Y'/'N')	N		y nament server and the server and the server and the server and the
\13.2 If	reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & D  Provisional Assessment Order No.	ate	Date	
PART - B V PART - B1 SINO	ALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE  FOR SERVICE PROVI  Quarter	DER 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	1636050	4551342	618739
B1.2	provided(including export of service and exempted service) Amount received in advance for services for which bills/invoices/challans	0	0	
B1.3	or any other documents have not been issued 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	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1, 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	1636050	4551342	618739
B1.8	Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other	0	0	**************************************
B1.9	than export of service given at B1.8 and above)	0	0	·p····································
B1.10	Amount charged as Pure Agent	0	0	to .1911p
B1.11	Amount claimed as abatement	237000	1305514	154251
B1.12	Any other amount claimed as deduction, Other Non- Taxable (please specify ) Receipts	1241050	2375485	361653
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	1478050	3680999	515904
В1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	158000	870343	102834
B1.15 Si No.	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalored Taxable Rate  Tax Rate% Education Cess Secondary And Oct-Dec Rate% Higher Education Cess Rate% Rate%  12 2 1 15	n Rate Taxable Valu	Jan-Mar	Total
Si No.	pecific Rate(applicable as per Rule 6 of ST Rules)  Taxable Rate  Specific Rate Education Cess. Secondary And Oct-Dec  Rate% Higher  Education Cess  Rate%6	Taxable Unit	s Jan-Mar	Total

(2)		0	C	0
D. 17		1000	104441	122401
D1.1/	Service Tax payable	18960	104441	123401
B1.18	Less R&D Cess payable	0		
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	18960	104441	123401
B1.20	Education Cess payable	379	2089	2468
B1.21	Secondary & Higher Education Cess payable	190	1044	1234
PART	C SERVICE TAX PAID IN ADVANCE		Profes Standards - statement estimated bands and describe an accordance accordance accordance accordance accordance	
Amo	unt of Service Tax paid in advance under sub-rule (1	A) of Rule 6 of ST Rules	TO THE STATE OF TH	المهارة المالية
SI.N.o	Quarter	Oct-Dec	ta igi aj "Jan-Mari igi ci igi	Total
C1	Amount of Service Tax deposited in advance	0	C	C
C2	Amount of Education Cess deposited in advance	0	O	C
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos & Amount			
Si. No.	Challan Number(Cl	N)	Amount	
1		Н. С. 1997. У Навин Сървания по водина на принципа на принципа на принципа на принципа на принципа на принципа	AND THE STATE OF THE PROPERTY	0
PART.	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT CREDIT		
Servi	e Tax, Education Cess, Secondary & Higher Education	on Cess and other amounts paid		
	filled by a person liable to pay Service Tax and not to			signija delogija Signija digulja
SI No. D1	Quarter In cash	Oct-Dec	Jan-Mar Jung Salat Alam Mar	Total
************	By CENVAT Credit	18960	96429	115389
D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	8012	8012
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 axress Service Tax paid in this paid of the paid.	0	0	0
PANA VARIEN VALVA VA	6(3) of the ST Rules  By adjustment of excess amount paid earlier as	e en e men en en concer y de standall (MB 2311) servica y systema e e e e e e e e e e e e e e e e e e	equarina coma coma colo finante acteriora eco mener coma videncia con eleval tido de fina de fina e colo como	
D5	Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of	11 11 11 11 11 11 11 11 11 11 11 11 11		
D6	Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in	0	0	O
D7	this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt	0	0	o
D8	Departments Total Tax Paid	18960	104441	123401
	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)			~~~~~VI
PART-	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		
E1	In cash	379	2089	2468
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	O	0
E3	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0	0	0
EΛ	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such		-	
	excess Service Tax paid, in this period under <b>Rul</b> e <b>6(3)</b> of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule</b> <b>6(4A)</b> of the ST Rules	0	0	0
	Sy adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of			
EG	Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in	o	0	0

E7	By Book Adjustment in	case of specified			! 	or and a varieties a view of the and a varieties and the and t	······
A Company of the Company	Govt.Departments		V	0		0	
E8	Total Education Cess P E8 = (E1 + E2 + E3 + E	aid E4 + E5 + E6 + E7)	-	379	5 D 11 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T	2089	246
manimum or animos (4)	i edi en e consiste e processi <del>da</del> e es escar en estado <b>e e</b> es an <mark>uelo e se al esta e estado e e</mark> estado e indicado e e	s kanna amilinas ani ani sarang na sarang perimpunggan ini na Kebupangan pengagi pengagi pengagan pengagan pen	North College of College in the State of the	e al care da la companie de companie de la care de care	En erro bal enlarro deschart era benare	e en entenden anten entenden den en en de Seus du Arelander durine en der Arelande	- Înverteu nove certen terriori
PART.	F SECONDARY&I	HIGHER EDUCATION CESS PA	ID IN CASH AND T	HROUGH CE	NVATCRI	DIT	U., b (fr.) 77 ()
Fi	In cash		e gabied aggregation of the following	190		1044	123
***	By CENVAT Credit			190	*****************	1044	123
F2	(not applicable where t	he Service Tax is liable to be		0		0	may to space of the space of th
F3	paid by the recipient of By adjustment of amou	unt paid as Service Tax in					]
	advance under Rule 6(	1A) the ST Rules ss amount paid earlier as		0		0	
F4	Service Tax and adjust	ed,by taking credit of such		0		0	
anara na angasas	6(3) of the ST Rules	d, in this period under Rule		v		:	
F5	By adjustment of excess Service Tax and adjust 6(4A) of the ST Rules	ss amount paid earlier as ed in this period under <b>Rule</b>		0		0	
contract a contract a contract of	By adjustment of exces	ss amount paid earlier as	THE PROPERTY CANDISTRANT CONTRICTORS AND AND MAKE AND ADMINISTRANCE AND ADMINISTRANC	····		ka dinamana mada na mamana mamana mamana mamana ya manaya ya mamana ka mamana ka mamana ka mamana ka mamana ka	AND SHOULD AND AND SHOULD AND SHO
F6	Immovable Property, o	of service of Renting of in account of non availment		0		0	
	of deduction of Propert this period under <b>Rule</b> (	y Tax paid and adjusted in <b>6(4C)</b> of the ST Rules					
F7	By Book Adjustment in Govt.Departments		Manufacture to the amount of the control of the con	0		0	
F8	Total Secondary And H	igher Education Cess Paid	e deservation de servation de s	190		1044	
***************************************	F8 = (F1 + F2 + F3 + F	F4 + F5 + F6 + F7)	and and a second se	130		1044	123
ART-			lgeseer enner een een de lee		gapana a		
		REST, PENALTY, ANY OTHER I	AMOUNT ETC., PAIL				
G1	Arrears of Revenue(Tax	c amount) paid in cash	W-h	*************************	0	0	
G2	Arrears of Revenue(Tax	x amount) paid by utilising CE	ENVAT credit		0	0	
G3	Arrears of Education Ce	ss paid in cash	1 to 1 common common con con con provide deligible della common c	***************************************	0	0	y deleter out out the decision for the de
G4	Arrears of Education Ce	ss paid by utilising CENVAT cr	edit	(0.00.00) (0.000 pp. pp. pp. pp. pp. pp. pp. pp. pp	0	0	^**************************************
<b>G</b> 5	Arrears of Secondary &	Higher Education Cess paid in	n cash	en periodo de celondros responsos de la cultura de cu	0	0	non deur frei un neum neu
G6	j Pro-romania na nasania na sana	Higher Education Cess paid b					
	credit				0	0	
G7	Amount paid in terms o	f Section 73A of Finance Act	, 1994		0	0	
G8	Interest paid (in cash o	nly)	HATERRAAA		0	0	
G9	Penalty paid (in cash or	nly)			0	0	*** *** *** *** *** *** *** *** *** **
G10	Amount of Late Fees pa	aid,if any		**************************************	0	0	· · · · · · · · · · · · · · · · · · ·
G11	Any Other Amount paid	7 (488) (488) (488) (488) (488) (488) (488) (488) (488) (488) (488) (488) (488) (488) (488) (488) (488) (488)		I tol hadron concessor con more or manes a sec	0	0	***************************************
	(please specify) Total payment of Arrea	rs,Interest,Penalty and any	other amount.	NA PERANTAN SA		· · · · · · · · · · · · · · · · · · ·	
G12	etc. made	G4 + G5 + G6 + G7 + G8 + G			0	D	1
A. M. A.	eligiera, tarriada ta ta tarrita (s <sub>a</sub> gra proven proposito perito dell'artificia dell'artificia essentino essentin	species for freedomen service lands and Marine copyring by fire for the species freedomen in the state of Assessing	resident transfer i i salam mi manada i salam				
ART-	H service in the service of the	şirin ələrə bir ələrə ələrə ələrə		a grade	West-west		
1	DETAILS OF CHALLAN	(vide which Service Tax, Educ	ation Cess. Second	lary And Hic	her Educ	ation Case and other	
	have been paid in cash)	nobelija is kulturing de de					
i No.	Quarter	Chall	an Number(CIN)			Amount	
	Oct-Dec	011008	40106201300033			25000	
1	Dat Dat		4000400400000	YP3716178dawkvalnavvvvogassar	***************************************	5999	occommon s or a consistent delicate de
1	**************************************	011008	40304701300022			. 3999	
2	Jan-Mar		40304201300022	Orania y na William (Automotion de la composición del composición de la composición		DEAA.	
	**************************************	011008	40606201300010 41908201300005		***************************************	25000	

Distributor) 11 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXAE EXCISABLE GOODS		e fella un dem sen seus	lax or Input Service IG EXEMPTED
I 1.1 Whether providing any exempted service or non-taxable service('Y'/'	N')	and a control of social for the second control of the second contr	No
I 1.2 Whether manufacturing any exempted excisable goods('Y'/'N')	en anna anna ann ann ann ann ann ann ann	CONTRACTOR OF THE CONTRACT OF THE PARTY OF T	No
I 1.3 If reply to anyone of the above is 'Y', whether maintaining separate	account for receipt of	r consumptio	n No
of input service and input goods [refer to <b>Rule 6(2)</b> of CHNVAI Credit			· 1
being availed under Rule 6 (3) of the Cenvat Credit Rules, 2004  1 1.4.1 Whether paying an amount equal to 6% of the value of exempted go to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	oods and exempted	services[refe	r No
Whether paying an amount equivalent to CENVAT Credit attributable I 1.4.2 in or in relation to manufacture of exempted goods or provision of exempted (3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or	to inputs and input xempted services (r	services used efer to <b>Rule</b>	No
Whether maintaining separate account for receipt or consumption of only on inputs(used in or in relation to the manufacture of dutiable figoods and for the provision of output services excluding exempted sequivalent to CENVAT Credit attributable to input services used in or iexempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')	inal products exclud ervices)and paying	ing exempted an amount	
12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 200			
No.			Jan-Mar
I 2.1 Value of exempted goods cleared	0		0
1 2.2 Value of exempted services provided	0	-h marking agencies	0
Amount paid under <b>Rule 6(3)</b> of CENVAT Credit <b>I 2.3</b> Rules, 2004, by debiting CENVAT Credit account	0		0
1 2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0		0
Total amount paid under Rule 6(3) of CENVAT  I 2.5 Credit Rules, 2004  I 2.5 = I 2.3 + I 2.4	0	en (1905) (gallere y finis), mellem fran had had have consider source	
I 3 CENVAT CREDIT TAKEN AND UTILISED I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D	UTY TAKEN AND UT	ILIZATIONT	HEREOF-
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SI No. Details of Credit	UTY TAKEN AND UT		Jän-Mar
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SING. Details of Credit  I 3.1.1 Opening Balance		ILIZATION T	
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  Si No. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2 Credit taken		0	Jan-Mar o
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SINo:  Details of Credit  I 3.1.1 Opening Balance  I 3.1.2 Credit taken  I 3.1.2.1 on inputs		0	Jan-Mar 0
(3.1 DETAILS OF CENVAL CREDIT OF SERVICE TAX AND CENTRAL EXCISE D SI No. Details of Credit  I 3.1.1 Opening Balance I 3.1.2 Credit taken I 3.1.2.1 on inputs I 3.1.2.2 on capital goods		0 0	Jan-Mar 0
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SINo: Details of Credit  I 3.1.1 Opening Balance  I 3.1.2 Credit taken  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly		0 0 0	Jan-Mac 0
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SI No. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2 Credit taken  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor		0 0 0 0	8012 0
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SI No. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2 Credit taken  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor  I 3.1.2.5 from inter unit transfer by a LTU		0 0 0 0 0	8012 0 0
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SI No. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2. Credit taken  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor  I 3.1.2.5 from inter unit transfer by a LTU  I 3.1.2.6 any other credit taken, (please specify)  TOTAL CREDIT TAKEN		0 0 0 0	8012 0
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SINo. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor  I 3.1.2.5 from inter unit transfer by a LTU  I 3.1.2.6 any other credit taken, (please specify)  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)		0 0 0 0 0	8012 0 0
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SINo. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor  I 3.1.2.5 from inter unit transfer by a LTU  I 3.1.2.6 any other credit taken, (please specify)  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)  I 3.1.3 Credit Utilised		0 0 0 0 0	8012 0 0 0
Si Details OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Si No:  Details of Cradit  1.3.1.1 Opening Balance  1.3.1.2.1 on inputs  1.3.1.2.2 on capital goods  1.3.1.2.3 on input services received directly  1.3.1.2.4 as received from Input Service Distributor  1.3.1.2.5 from inter unit transfer by a LTU  1.3.1.2.6 any other credit taken, (please specify)  1.3.1.2.7 = (1.3.1.2.1 + 1.3.1.2.2 + 1.3.1.2.3 + 1.3.1.2.4 + 1.3.1.2.5 + 1.3.1.2.6)  1.3.1.3 Credit Utilised		0 0 0 0 0	8012 0 0 0 0
Sino:  Details of Cradit  1 3.1.1 Opening Balance  1 3.1.2.1 on inputs  1 3.1.2.2 on capital goods  1 3.1.2.3 on input services received directly  1 3.1.2.4 as received from Input Service Distributor  1 3.1.2.5 from inter unit transfer by a LTU  1 3.1.2.6 (please specify)  1 3.1.2.7   1 3.1.2.7 = (1 3.1.2.1 + 1 3.1.2.2 + 1 3.1.2.3 + 1 3.1.2.4 + 1 3.1.2.5 + 1 3.1.2.6)  1 3.1.3.1 Credit Utilised  1 3.1.3.2 for payment of Service Tax  1 3.1.3.2 for payment of Education Cess on taxable services		0 0 0 0 0	8012 0 0 0 0 0 0 8012
Si Details OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Si No. Details of Cradit  I 3.1.1 Opening Balance  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor  I 3.1.2.5 from inter unit transfer by a LTU  I 3.1.2.6 any other credit taken, (please specify)  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)  I 3.1.3 Credit Utilised  I 3.1.3.1 for payment of Service Tax  I 3.1.3.2 for payment of Education Cess on taxable services		0 0 0 0 0 0	8012 0 0 0 0 0 0 8012
SINO.  Details of Credit  1 3.1.1 Opening Balance  1 3.1.2.1 on inputs  1 3.1.2.2 on capital goods  1 3.1.2.3 on input services received directly  1 3.1.2.4 as received from Input Service Distributor  1 3.1.2.5 from inter unit transfer by a LTU  1 3.1.2.6 any other credit taken, (please specify)  1 3.1.2.7 [1 3.1.2.7 = (1 3.1.2.1 + 1 3.1.2.2 + 1 3.1.2.3 + 1 3.1.2.4 + 1 3.1.2.5 + 1 3.1.2.6)  1 3.1.3 Credit Utilised  1 3.1.3.1 for payment of Service Tax  3 3.1.3.2 for payment of Secondary And Higher Education Cess on taxable services  1 3.1.3.4 for payment of excise or any other duty		0 0 0 0 0	8012 0 0 0 0 0 8012 8012
SINO.  Details of Credit  1 3.1.1 Opening Balance  1 3.1.2.1 on inputs  1 3.1.2.2 on capital goods  1 3.1.2.3 on input services received directly  1 3.1.2.4 as received from Input Service Distributor  1 3.1.2.5 from inter unit transfer by a LTU  1 3.1.2.6 any other credit taken, (please specify)  1 3.1.2.7 [1 3.1.2.7 = (1 3.1.2.1 + 1 3.1.2.2 + 1 3.1.2.3 + 1 3.1.2.4 + 1 3.1.2.5 + 1 3.1.2.6)  1 3.1.3 Credit Utilised  1 3.1.3.1 for payment of Service Tax  3 3.1.3.2 for payment of Secondary And Higher Education Cess on taxable services  1 3.1.3.4 for payment of excise or any other duty		0 0 0 0 0 0	8012 0 0 0 0 8012 8012
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SI No. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor  I 3.1.2.5 from inter unit transfer by a LTU  I 3.1.2.6 any other credit taken, please specify)  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)  I 3.1.3 Credit Utilised  I 3.1.3.1 for payment of Service Tax  I 3.1.3.2 for payment of Secondary And Higher Education Cess on taxable services  I 3.1.3.4 for payment of excise or any other duty  towards clearance of input goods and capital goods removed as such or after use  I 3.1.3.6 towards inter unit transfer to LTU		0 0 0 0 0 0	8012 0 0 0 0 0 0 8012 8012
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  SI No. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor  I 3.1.2.5 from inter unit transfer by a LTU  I 3.1.2.6 any other credit taken, (please specify)  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)  I 3.1.3.1 Credit Utilised  I 3.1.3.2 for payment of Service Tax  I 3.1.3.3 for payment of Secondary And Higher Education Cess on taxable services  I 3.1.3.4 for payment of excise or any other duty  I 3.1.3.5 towards clearance of input goods and capital goods removed as such or after use  I 3.1.3.6 towards inter unit transfer to LTU  I 3.1.3.7 for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004		0 0 0 0 0 0 0	8012 0 0 0 0 8012 8012
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D  Si No. Details of Credit  I 3.1.1 Opening Balance  I 3.1.2.1 on inputs  I 3.1.2.2 on capital goods  I 3.1.2.3 on input services received directly  I 3.1.2.4 as received from Input Service Distributor  I 3.1.2.5 from inter unit transfer by a LTU  I 3.1.2.6 (please specify)  I 3.1.2.7 I 3.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)  I 3.1.3 Credit Utilised  I 3.1.3.1 for payment of Service Tax  I 3.1.3.2 for payment of Secondary And Higher Education Cess on taxable services  I 3.1.3.4 for payment of excise or any other duty  I 3.1.3.5 towards clearance of input goods and capital goods removed as such or after use  I 3.1.3.7 for Payment of amount under Rule 6(3) of the Cenvat Credit		0 0 0 0 0 0 0	8012 0 0 0 0 0 8012 0 0 0

	.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8 )		
	Balance of CENVAT credit ={(1 3.1.1 + 1 3.1.2.7)-1 3.1.3.9}	0	
ere v ener a symmetric green en eren en	and the second of the second o	e remain remain, kerabangang agy Merena et de seer in agement en bestell is in gan	razioni in 1930 il compressione del Carlo
3.2 DETAILS O	F CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION	(THEREOF-	
ii No.	Details of Credit	Oct-Dec	Jan-Mar
3.2.1 Openin	g Balance of Education Cess	0	ACOMA CAMACACA AMAMANAN CACACACACACACACACACACACACACACACACAC
3.2.2 Credit	of Education Cess taken		
3 <b>.2.2.1</b> on inpu	ıts	0	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$
.2.2.2 on capi	ital goods	0	оння сод буннями у оним от орван од он 155 годовива у Торен бод Таван 184
.2.2.3 on inpu	ut services received directly	0	annumb Aggarda a annum gg Araugan g Araugung peruman ganggang peruman ganggang peruman ganggang peruman ganggan
. <b>2.2.4</b> as rece	ived from Input Service Distributor	0	with 1960 mentioners to make the state of the control of the contr
. <b>2.2.5</b> from in	ter unit transfer by a LTU	0	
	other credit taken, e specify)	0	
Total ci .2.2.7 I 3.2.2	- specify/ redit of Education Cess taken -7 = ( I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 -2.5 + I 3.2.2.6)	0	
3.2.3 Credit	of Education Cess Utilised		** TEPPETON AND AND AND AND AND AND AND AND AND AN
. <b>2.3.1</b> for pay	ment of Education Cess on goods & services	0	THE RESERVE TO BE THE RESERVE ASSESSED AS A SERVE AS A
	s payment of Education Cess on clearance of input goods pital goods removed as such or after use	0	ed to a della characteristic della della della characteristic con de con del con della con del con della con d
1	s inter unit transfer to LTU	0	tre link litte has link that he litte vanne een savena sa saas as saas as saas as savena savenaa savenaa s
(please	nts/adjustments/reversal ,	0	
	edit of Education Cess utilised	0	an ann ann an ann ann ann an ann an ann an a
Closing I 3.2.4 3 DETAILS OF	S = { 13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4 }  Balance of Education Cess = { ( I 3.2.1 + 13.2.2.7 ) - 13.2.3.5 }  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS	O S (SHEC) TAKEN & UTTLE	ZATION THEREOF-
3.2.4 Closing I 3.2.4 3.DETAILS OF	S = { 1.3.2.3.1 + 1.3.2.3.2 + 1.3.2.3.3 + 1.3.2.3.4 }   Balance of Education Cess		ZATION THEREOF- Jan-Mar
3 DETAILS OF No	Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC	O S (SHEC) TAKEN & UTTLE	
1 3.2.3. Closing 1 3.2.4 3 DETAILS OF No. 3.1 Opening 3.2.2 Credit of	Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken	O (SHEC) TAKEN & UTILI	
3 DETAILS OF No. 3.3.1 Opening 3.3.2 Credit of 3.2.1 on input	Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }  FCENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Credit  g Balance of SHEC  of SHEC Cess taken	O (SHEC) TAKEN & UTILI	
3 DETAILS OF No. 3.3.1 Opening 3.2.2 on input 3.2.2 on capit	Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Credit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods	O (SHEC) TAKEN & UTILI Oct-Dec	
3.DETAILS OF No. 3.3.1 Opening 3.3.2 Credit of 3.2.1 on input 3.2.2 on capit 3.2.3 on input	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  ECENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods t services received directly	O (SHEC) TAKEN & UTLLI OCT-DEC  O	
3 DEFAILS OF No. 23.2.1 Opening 3.2.1 on input 3.2.2 on capit 3.2.3 on input 3.2.4 as recei	Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods t services received directly  ved from Input Service Distributor	O CCHEC) TAKEN & UTTLE OCCHDEC  O O	
3.DETAILS OF No. 3.2.1 Opening .3.2.2 on capit 3.2.3 on input 3.2.3 on input 3.2.4 as recei 3.2.5 from int	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods t services received directly  ved from Input Service Distributor  ter unit transfer by a LTU	O CC-Decl O	
3 DETAILS OF No. 23.1 Opening 1.3.2.1 on input 3.2.2 on capit 3.2.3 on input 3.2.4 as recei 3.2.5 from int 3.2.6 any other (please	Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Credit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods  t services received directly  ved from Input Service Distributor  ter unit transfer by a LTU  er credit taken,  specify)	O CCT-Dec O O O O O O O	
3.2.4 Closing I 3.2.4 3 DETAILS OF No. 3.3.1 Opening 3.3.2 Credit of 3.2.1 on input 3.2.2 on capit 3.2.3 on input 3.2.4 as recei 3.2.5 from int 3.2.6 (p) ease Total cr. 3.2.7 I 3.3.2.7	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods t services received directly  ved from Input Service Distributor  ter unit transfer by a LTU er credit taken, specify edit of SHEC taken 7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3	O CC-Dec O O O O O O O O O O O O O O O O O O O	
3.2.4 Closing I 3.2.4  3.DETAILS OF No. 2.3.1 Opening 3.3.2 Credit of 3.2.1 on input 3.2.2 on capit 3.2.3 on input 3.2.4 as recei 3.2.5 from int (please Total cr. 3.2.7 I 3.3.2.7 I 3.3.2.7 I 3.3.2.7 I 3.3.2.7 I 3.3.2.7 I 3.3.2.7	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  FCENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods t services received directly  ved from Input Service Distributor  ter unit transfer by a LTU er credit taken, specify) edit of SHEC taken	O CC-Dec O O O O O O O O O O O O O O O O O O O	
3 DETAILS OF Notes 1 3.2.4  3 DETAILS OF Notes 2 3.2.1  3.2.1 Opening 3.2.2 on capit 3.2.3 on input 3.2.4 as recei 3.2.5 from int any other (please Total credit of 3.2.7 [1 3.3.2.7 1 3.3.2.7 1 3.3.3.3]	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  ECENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods  t services received directly  ved from Input Service Distributor  cer unit transfer by a LTU  er credit taken, specify) edit of SHEC taken  7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 2.4 + I 3.3.2.5 + I 3.3.2.6)	O CC-Dec O O O O O O O O O O O O O O O O O O O	
3.2.4 Closing I 3.2.4  3 DETAILS OF No. 3.2.1 Opening 3.2.1 on input 3.2.3 on input 3.2.4 as recei any other (please Total case 1.2.5 from int 3.2.6 (please 1.2.7 I 3.3.2.7 I 3.3.2 I 3.3	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods  t services received directly  ved from Input Service Distributor  ter unit transfer by a LTU  er credit taken, specify) edit of SHEC taken  7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 2.4 + I 3.3.2.5 + I 3.3.2.6)  f SHEC Utilised  nent of SHEC on goods & services  payment of SHEC on clearance of input goods and capital	O O O O O O O O O O O O O O O O O O O	
3.2.4 Closing I 3.2.4  3.DETAILS OF No. 3.2.1 Opening 3.3.2 Credit of 3.2.1 on input 3.2.2 on capit 3.2.3 on input 3.2.4 as recei 3.2.5 from int 3.2.6 (please Total cru 3.2.7   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1   1 3.3.2.1	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods  t services received directly  ved from Input Service Distributor  ter unit transfer by a LTU  er credit taken, specify edit of SHEC taken  7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 2.4 + I 3.3.2.5 + I 3.3.2.6)  f SHEC Utilised  ment of SHEC on goods & services	O C C C C C C C C C C C C C C C C C C C	
3.2.4 Closing 13.2.4 3 DEFATES OF No. 3.2.1 Opening 3.2.1 on input 3.2.2 on capit 3.2.3 on input 3.2.4 as receit 3.2.5 from int 3.2.6 any other (please Total cru 13.3.2.7 + 13.3.3.3 Credit of 3.3.1 for payment towards goods result and some second	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  F CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods  t services received directly  ved from Input Service Distributor  cer unit transfer by a LTU  er credit taken,  specify) edit of SHEC taken  7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 2.4 + I 3.3.2.5 + I 3.3.2.6)  f SHEC Utilised  nent of SHEC on goods & services  payment of SHEC on clearance of input goods and capital emoved as such or after use inter unit transfer to LTU  other ts/adjustments/reversal ,  specify)	O O O O O O O O O O O O O O O O O O O	
3.2.4 Closing I 3.2.4  3.DETAILS OF No. 3.2.1 Opening 3.3.2 Credit of 3.2.1 on input 3.2.3 on input 3.2.3 on input 3.2.4 as recei 3.2.5 from int 3.2.6 (please Total credit of 3.3.1 for paymen towards goods re 3.3.1 for paymen towards goods re 3.3.3 towards for any of paymen (please Total credit of 3.3.4 paymen Total credit of 3.3.4 paymen Total credit of 3.3.4 paymen Total credit of Total credit	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  FCENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods  t services received directly  ved from Input Service Distributor  ter unit transfer by a LTU  er credit taken, specify) edit of SHEC taken  7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 2.4 + I 3.3.2.5 + I 3.3.2.6)  f SHEC Utilised  nent of SHEC on goods & services payment of SHEC on clearance of input goods and capital emoved as such or after use inter unit transfer to LTU  other  ts/adjustments/reversal, specify) edit of SHEC utilised	O OCT-Dec O O O O O O O O O O O O O O O O O O O	
3.2.4 Closing I 3.2.4  3 DETAILS OF No. 3.2.1 Opening 3.2.1 on input 3.2.2 on capit 3.2.3 on input 3.2.4 as recei 3.2.5 from int any other (please Total cress) and for paying 3.3.1 for paying 3.3.2 towards goods re 3.3.3 towards for any opening 3.3.4 payment (please 3.3.5 I 3.3.3.5 Total cress 3.3.5 I 3.3.3.5 I 3.3.5 I 3.3.3.5 I 3.3.5 I 3.3.5 I 3.3.3.5 I 3.3.5	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.2.7) - I 3.2.3.5}  FCENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Gredit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods  t services received directly  wed from Input Service Distributor  ter unit transfer by a LTU  er credit taken, specify)  edit of SHEC taken 7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 2.4 + I 3.3.2.5 + I 3.3.2.6)  if SHEC Utilised  nent of SHEC on goods & services payment of SHEC on clearance of input goods and capital emoved as such or after use inter unit transfer to LTU  other ts/adjustments/reversal , specify) edit of SHEC utilised 5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4) Balance of SHEC  Balance of SHEC  SHEC Utilised  1	O OCT-Dec O O O O O O O O O O O O O O O O O O O	
3.2.4 Closing I 3.2.4  3 DETAILS OF No. 3.2.1 Opening 3.2.1 on input 3.2.2 on capit 3.2.3 on input 3.2.4 as recei 3.2.5 from int any other (please Total cress) and for paying 3.3.1 for paying 3.3.2 towards goods re 3.3.3 towards for any opening 3.3.4 payment (please 3.3.5 I 3.3.3.5 Total cress 3.3.5 I 3.3.3.5 I 3.3.5 I 3.3.3.5 I 3.3.5 I 3.3.5 I 3.3.3.5 I 3.3.5	Balance of Education Cess = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}  FCENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS  Details of Credit  g Balance of SHEC  of SHEC Cess taken  ts  tal goods  t services received directly  ved from Input Service Distributor  cer unit transfer by a LTU  er credit taken, specify edit of SHEC taken  7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 2.4 + I 3.3.2.5 + I 3.3.2.6)  f SHEC Utilised  nent of SHEC on goods & services  payment of SHEC on clearance of input goods and capital emoved as such or after use inter unit transfer to LTU  other  ts/adjustments/reversal , specify) edit of SHEC utilised  5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3.4 )	O CSHEC) TAKEN & UTTLE OCT-DEC O O O O O O O O O O O O O O O O O O O	

int towards late filing as prescr have been authorised as a pers	on to file the return on the behalf of Service Provider/So	rvice Receive	
t Service Distributor, as the cas	e may be	W. W	Yes
Name	JAYAPRAKASH M	ann an rainn (ri) dhe chuis ann an ann ann ann ann ann ann ann ann	an accompany and a single particle of the sin
Place	HYDERABAD	Date	03/09/2013
	**************************************		- Arthur Carlot Carlot abbilionary - composition of a constraint
Revised Date		HERRI LIELU, BUA UNIVAN AN VARVANZALU, UN ANZ LUJV	(Phindry Arthrogon Argent and American Log and Arthrogon Log Arthrogon Log and Arthrogon Log and Arthrogon Log
T - L If the return has been pre		ation Center( )	hereinafter referred
T- L If the return has been pre P/CFC'), furnsh further details	as below  Identification No. of STRP/CFC	ation Center(1	nereinafter referred

Accounting Code of the Servi. Amount Tendered in Rupees	- T PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0 0 0 0 0 0 0 5 9 9 9 0 0 0 0 0 0 0 0 0	RECTIVING BASK OF HYDERABAD R.P. Road Br., Secunderabad. BSR Code No.: 0116084  JRNL No: 117 85 47  Challan No: 22 4  Only)  Drawn on HDFC  affixed and signed therein
PARAMOUNT BUILDERS	(3) och to ha
Not appear comen comen from account ac	
THE ARMES SOURCE PRINCE STREET	ENIODI SERVIN SERVER REZERI PORPHI SERVIN ENIONA DANCE RESERVI (ERRO GANNE) PRESER EXEMPI ANIONI DANCE RESE
Accounting Code of the Service  Amount Tendered in Rupees	TAY PAVED'S COEFFICIENTED FORT
Accounting Code of the Service Amount Tendered in Rupees  O O 4 4 0 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TAX PAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  921448  Control of the counterfoil
0 0 4 4 0 4 1 0 0 0 0 0 0 6 3 0 9 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 4 1 0 0 0 0 0 0 6 3 0 9 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RECEIVING BANK BRANCH STAMP  92/448  0001
0 0 4 4 0 4 1 0 0 0 0 0 0 6 3 0 9 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 0 0 0 0 0 0 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 3 0 9 2  Received from Assessee Code No. A A H F P 4 0 4 0 N S T (In words) Rupees Sixty Three Thousand Ninty Two Only	RECEIVING BANK BRANCH STAMP  STATE  SALE SALE SALE SALE SALE SALE SALE SALE
0 0 4 4 0 4 1 0 0 0 0 0 0 6 3 0 9 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 0 0 0 0 0 0 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 3 0 9 2  Received from Assessee Code No. A A H F P 4 0 4 0 N S T (In words) Rupees Sixty Three Thousand Ninty Two Only	RECEIVING BANK BRANCH STAMP  \$21448  0 0 1  Only)  wh on HDFC

**PARAMOUNT BUILDERS** 

Accounting Code of the Amount Tendered in Rupees Amount Tendered in Rupees
0 0 4 4 0 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0
TOTOLOGO CONTROL CONTROL RECEIVENCE BANK BRAISE II STAMB
Total 0 0 0 0 0 2 5 0 0 0
Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1
(In words) Rupees Twenty Five Thousand Only Only)
By Cash/Cheque/Draft/Pay Order No. 000 494 Dated 01.06 2013 D. Dated 01.06 2013 D.
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein
PARAMOUNT BUILDERS
THANKS CHARGE SHAPES BASINGS SHAPES SEASONS STATES
Accounting Code of the Amount Tendered in Rupees  AX PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0 0 0 0 0 0 2 5 0 0 0 RECEIVING BANK BRANCH STAMP
000000000000000000000000000000000000000
Total 0 0 0 0 2 5 0 0 0
Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1 (In words) Rupees Twenty Five Thousand Only
(In words) Rupees Twenty Five Thousand Only Only)
Py Cook (Change II) All Control
By Cash/Cheque/Draft/Pay Order No. 000 495 Dated 06.06.2013 Drawn on HDFC on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

# PARAMOUNT BUILDERS





	SOC OF THE PROPERTY OF		100 1600		HLP	nternioren produk	OCC		V-20164
SELAIC	e Tax + ST-3					Logaed in i	nodibuilders		Sign Out
									ekiibakiaekiaki me
		ST-3 (Return	under Sec	tion 70 o	the finan	ce Act,	1994)		
		**************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************	Statue	: FILED	an annual of a constitution of the principle of the		
*********	Registration Number:	AAHFP4040NSTO	001	Acce	see's Name	.i	IOHATT BUTT		
	Address of Registered Unit:	g Ngonorene amanan (00-1014), onoren aray maana (00-1014), o		Commence of the first services and the services of the service		į.			
*********	Commissionerate:			A SHAREST CO.	BEGUMPET N	1871 Abrillion (800 110 120 120 120 120 1			THE PERSON NAMED IN COLUMN TO THE PE
Bernanda ana sa	Financial Year:	L.,		americano de deservo amerida.	r the period		Range: BE	GUMPCI -	111
*********	Single Return:	***************************************		- Annual Marie Control of the Contro					y factorial towns on values and game, educate
	on the second contract of the second contract	education contained \$60 and to account the time of April annual to		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	*************************	**************************************	**************************************	······································	The state of the s
1A	Has	the assessee op	ited to one	rate ac lan		Nia	common poro destata taus sons con con con de	A statuturu saran annan jayahata	1100 000 00 03 01 00 00 111 11-111-100 00 00 00 00 00 00 00 00 00 00 00 00
18	If reply to above is yes,na							Marida erran on organiza ya saya wa	AT POWER WHAT WAS A TO SEE SHAPE COMMON A STAGE
2A	A THE CONTROL OF THE CONTROL OF THE PROPERTY OF THE CONTROL OF THE	and the same and a same as a second s	***************************************		city)	):		····	
23	The state of the s	and the state of t	and the director management and the forest and the forest		STC Number			1	111175d1
	Annual Control	The second section of the second section is the second second	en e		ode Number				W178181141
20	The contract was a contract to the contract of	positione experiseles enchantes para material enchantes en contraction de la company de la company de la compa	Co	nstitution (	of Assessee	Limited	l Liability P	artnership	7. Mariada yang
	OMPUTATION OF SERVICE TAX(TO				-		- Selection of the sele		
	11. NAME OF TAXABLE SERVICES	FOR WHICH RE	TURN IS BE	ING FILED				and an enterprise	Company of the Louis Supplies Security of
		and the contract of the same o	v-16	ING FILED					
· · · · · · · · · · · · · · · · · · ·	Category of Service:	Works contract s	ervice		rather and decreases we will had broken concess on a second	The banks trademonate control stage or water	· · · · · · · · · · · · · · · · · · ·	×100-161	
a	and anomalies of the phase as a second control of the phase and the control of th	The state of the s			Orderski po successivo (100) on 100 metalo on 1000 me	n on management of the control of th	contract contracting by between a contracting	COOR INSTITUTE CONTRACTOR OR AND EXTERNA	and the second of the second s
	Assessee is liable to pay service (	tax on this taxab	ole service	as	MR (a	**************************************			
(i)	t to defense quick de procession has been contracted and the procession of the section of the se	framework field to the comment of th	no contra de la contra del la contra del la contra del la contra del la contra de la contra de la contra del la contra d		aS	ervice Pr	ovider: Ye	s	**************************************
(ii)		a Service	e Receiver	liable to ma	ike paymen	t of servi	ce tax: No	)	
В			Sub-c	lause No. o	f clause(10	5) of sect	ion 65 : (z	zzza)	
C1		Has the assess	ee availed	benefit of	any axempt	ion notifi	cation: No	)	maken digeren i servici de la servici
<b>72</b>	If reply to above is yes, please i			West Control of the C	**************************************	May a segression of the second se		************************	
SI. N			Not	ification No					
1									
	COM-real from every gap 467. A demon recovery as an a philosopour representative of the demonstration of the Special Section of the Company o				hidan anna ar san an a			ernement on the special design of the second or the second of the second	30, <del>40, 30, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1</del>
D	Sr Nr in the Notificat	In the state		**************************************	march service committee in transportation	and the second second section and the second		a a seema of the second production of the second	t ( the death of the state of t
1	Sr.No in the Notificat	ion (11 Apateme	int is claim	A TANDO TO A MARKAN A PROPERTY OF BACKS AND A				· Wo and the new common dept them — o	a was don't a first trade of the control of the con
····	era manamaning a suma sa randan a suma manamanan a maha sa randan sa randan sa randan sa sa sa sa sa sa sa sa s	,	consideration of processing	Whet	her provisio	nally ass	essed: No	^.^.(~,p.;p.;p.;	
2	The party of the state of the s		Provi	sional Asse	ssment Ord	ler No.(If	Any):		and the second
	e control de for so concentrate factor factorism is vertallos en transfer en las defendants in the forefore transfer for for	oppose and the first first for the solution of the first for the solution of the first fir					· ·		
VAL	UE OF TAXABLE SERVICE, SERVI	CE TAX PAYABLE	AND GRO	SS AMOUN	CHARGED	(ALL FIG	JRES IN RU	JPEES)	The second secon
	ERVICE PROVIDER								
l.no			Oct	Nov	Dec	Jan	Feb	Mar.	ntalija saspulski sastavia
(I	SERVICE TAX PAYABLE						, en	Mar	Total
(a)	Gross Amount received in money				Carding soil.	n ad bid			
(i)		vice provided :	100-0-			***************************************	· · · · · · · · · · · · · · · · · · ·	**************************************	
(ii)	William		499206	0	0	0	0	0	499206
(11)	In advance for service Money equivalent of considera		0	0	0	0	0	0	0
									!

8		F	Form ST-3								
(b)	form other than money :	. 0	0	0	0	0	0	D			
(c)	Value on which Service Tax is exempt/not payab	ile	****	The second secon		er Carlotte (M. P. Santo (L. 1 annu ann ann ann ann ann ann ann					
(i	1	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			
(iii	) Amount received as pure agent :	0	0	0	0	0	0	0			
(d)	Abatement amount claimed :	4206	0	0	0	. 0	0	4206			
(e)	Taxable value = (a+b) - (c+d) :	495000	0.	0	0	0	0	495000			
(f)	Service Tax rate wise break-up of taxable value = (e)										
S.No	Taxable Rate  Tax Rate(%) Education Cess Secondary and Rate(%) Higher		iida Helbi II Liber	ing a sa Tagada Tagada ta	axable Vali	ie					
	Education Cess Rate(%)	Oct	Nov	Dec	Jan	Feb	Mar	Total			
(1)	4.8 3 0	495000	0	0	0	0	0	495000			
(g)	Service tax payable	23760	0	0	0	0	0	23760			
(h)	Education cess payable	713	0	0	0	. 0	0	713			
(1)	Secondary and higher education cess payable :	. 0	0	0	0	0	0	0			
(I)	) TAXABLE AMOUNT CHARGED				General Magazi General Militarya	ija laiseljai Priise siekila					
<b>(j)</b>	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			
(k)	Money equivalent of other considerations charged, if any, in a form other than money	U	0	0.	0	0	0	0			
(1)	Amount charged for exported service provided/to	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			
(n)	Amount charged as pure agent :	0	0	0	0	0	0	0			
(0)	Amount claimed as abatement :	0	0	0	0	: o	0	0			
(p)	Net taxable amount charged = $(j+k) - (l+m+n+o)$ :	0	0	0	0	0	0	0			
			Nov	Dec	Jan	Feb	Mar	Total			
4. AMO	UNT OF SERVICE TAX PAID IN ADVANCE UNDER	SUB-RULE(	IA) OF RUI	LE 6		······································	n na na sanga gandiga kalender 1987 19	na mili inina interior del 1822 i			
(i)	Amount deposited in advance :	0	0	0	0	0	0	0			
(ii)	Challan Details for Advance Payment		Section of the sectio	Marie Control of Discourse Construe of Language	and the second s	PAPPARA GO SILOPO CO CONSTRUENCIÁS QUE	······································				
	Month Oct		GAR-7	Challan			lieti († 1457) Lugorovani				
	Nov	The second secon		over had been seen or common page seen or	**************************************	*************************	THE TOTAL PORT A BOOK OF THE PARTY OF THE PA	~~~~			
<u> </u>	Dec	······································	· · · · · · · · · · · · · · · · · · ·	**************************************	······································	***************************************	ergroom erekatek V Moleonen ergorgongongen	****			
Jan											
	Feb	CONTRACTA WAS SOME OF CONTRACT CANDERS OF	·	e en			· · · · · · · · · · · · · · · · · · ·	money and testing on the same			
£											