CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue Apr-Jun/Oct-Dec Jul-SeplJan-Mar Amount deposited in advance (ii) Challan Details for Advance Payment Select Month/Quarter				Select	(ii)	8	4 . AMOU	S.No.	200
CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue Apr-JuniOct-Dec In ADVANCE UNDER SUB-RULE (1A) OF RULE 6 Sited in advance Jul-Sep/Jan-Mar Sance Payment GAR-7 Challan (s) © Copyright Information 2007				Month/Quarter	hallan Details for Adv	Amount depo	NT OF SERVICE TA		
TSE AND CUSTOMS riment of Revenue Jul-Sep/Jan-Mar AR-7 Challan (s)	© Copyright Information			G		sited in advance	X PAID IN ADVANCE UNDER SUB-RULE (1A) OF RULE 6	Apr-JuniOct-Dec	CENTR AL BOARD OF EXC Ministry of Finance – Depa
	n 2007	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	grammation and the state of the	HX-1 Chalan (a)	AD 7 Challan (c)			Jul-SeplJan-Mar	JISE AND CUSTOMS intent of Revenue

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	Any Other Amount (Please specify):	Section 73A Amount Paid	Penaity paid	interest paid:	Arrears of secondary & higher educational cess paid by credit	Arrears of secondary & higher educational cess paid by cash:	Arrears of educational cess paid by credit	Arrears of educational cess paid in cash:	Arrears of revenue paid by credit	Arrears of revenue paid in cash:	(d) OTHER AMOUNTS PAID	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6(4A) of ST Rules:	this period under Rule 6(3) of ST Rules	C. Adjustment of Excess Amount paid earlier and adjusted in	By adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)	By CENVAT Credit:	in cash:	SECONDARY AND HIGHER EDUCATION CESS PAID	By Adjustment of Excess Amount paid Control of ST Rules:	the period alives twice of the contract of the	By Adjustment of Excess Amount paid earlier and adjusted in	By adjustment or amount earlier bald in advance and enjaged (1A)	By CENVA! Clear.		(b) EDUCATION CESS PAID	by Adjustment of Excess Amount para came at this period under Rule 6 (4A) of ST Rules:	mis period dilder ware and adjusted in	By Adjustment of Excess Amount paid earlier and adjusted in	By adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)	By CENVAT Credit:		RVICE IAX EDUCATION CESSION CE	NO. THE TAX EDUCATION CESS SECONDARY AND HIGHER EDUCATION CESS PAID		SERVICE TAX,EDUCATIONAL CESS AND OTHER AMOUNTS PAID(TO BE FILLED BY A FLYDON LIBERTY CONTROL OF THE SERVICE DISTRIBUTOR)	Winistry of Finance	CENTRAL BOA
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			Pay	Reference to	rce documents detail illed only if any entry		Month/Quarter	DETAILS OF CHALI	
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77	© Copyright Information 200:	-	Month/Quarter	ment Head	l)(a) (iii), 4A(l)(a) (iv), [,] A(l)(a) (iii), 4A(l)(a) (iv)			TAX EDUCATION CESS,SEC	DARD OF EX of Einance - Dep
	ation 2007		No. Teilou	Source document	4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (ivi), 4A(I)(d) (i) to (vii)		GAR-7 Challan(s)	DETAILS OF CHALLAN(VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)	CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue
			Carrie		A(I)(d) (i) to (vii) 4A(I)(d) (i) to (vii)			S AND OTHER	



Jul-SeptJan-Mar

Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 (q) Value of exempted services provided (B) Value of exempted goods deared циом Jul-SeptJan-Mar Apr-Jun/Oct-Dec 5AA Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004 to manufacture of exempted goods or provision of exempted service (Y/N). (ii) Obted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation 10 :(N/X) (p) Opted to pay an amount equal to 10% of the value of exempled goods and 8% of the value of exempted service It any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004 oods(refer to rule 6(2) of CENVAT credit Rule, 2004) (c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input (b) Whether manufacturing any exempted goods οN (a) Whether providing any exempled or non taxable service οN SOODS GATHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS (AOTUBIRTSID EDIVASE TURNI RO XAT EDIVASE YAR OT ELBLE 5. DÉTAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLYINOT TO BE FILLED BY SERVICE RECEIVER WHICH RETURN IS FILED: TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR Ministry of Engine - Department of Revenue **CENTRAL BOARD OF EXCISE AND CUSTOMS**

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	for payment of excise or any other duty:	(!!!
	tor payment of educational cess on taxable service :	(1)
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	Credit utilized	{:
	Total credit taken (i+ li+ lii+ lv+ v):)
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	Credit taken	(c
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Apr.Jun/Oct-Dec	Details of Credit	,oN,2
	T CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY	AVN3D (
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	Ded-JoO/mut-nqA	T CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY Details of Credit Opening Balance: Oredit taken on input services received directly as received from input service distributor: Total credit taken (i+ ii+ ii+ iv+ v): Total credit taken (i+ ii+ ii+ iv+ v):

Apr-JuniOct-Dec

GAR-7 Challan(s)

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equestion cess on services

Credit of education cess and secondary and higher education cess utilized

from inter unit transfer by a LTU:

on jubrit services received directly

Credit of education cess and secondary and higher education cess taken

(ii) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS Closing Balance of CENVAT credit

towards inter unit transfer of LTU

Total credit utilized (i+ ii+ iii+ iv+ v +vi);

netrevO\ntnoM

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

Amount paid under rule 6(3) of Cenval Credit Rules, 2004,

Total amount paid= (c) +(d)

ny cash

by CENVAT Credit

For Payment under rule 6 (3) of the Cenval Credit Rules

ou cabital goods:

Opening Balance:

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as received from input service distributor

(or payment of education cass and secondary and higher

tor payment of education cess and secondary and higher

pidher education cess taken (i+ ii+ ii+ iv+ v): Total credit of education cess and secondary and (!!)

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)	0	Closing Balance of Education cess and secondary and figure education cess (a + b - c):	(1
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	· · · · · · · · · · · · · · · · · · ·	: UT.J to refer unit transfer of LTJ :	(/

CENTR AL BOARD OF EXCESS AND CUSTOMS Ministry of Finance - Department of Revenue OREDIT DETAILS FOR INPUT SERVICE DESTRIBUTORITO be filled only by an input sevice additional of Control (PLANT CREDIT OF SERVICE TAX AND CUSTOARS) Sho. Details of Credit Operand Selected Control (PLANT CREDIT OF SERVICE TAX AND CUSTOARS) (Credit not eligible for destribution (on Figure Service) Control (PLANT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (II) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF EDUCATION CESS AND SECONDARY AND INFORMATION CESS CREDIT (III) CERNAT CREDIT OF SERVED (III)		© Copyright Information 2007	
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AND CUSTOMS Introf Revenue distributor) Dec Jul-Sept/Jan-Mar	8. If the return	est leviable thereon.	d time limit and in case of delay, I/We have deposited the inter
Jan-Mar		stributed CENVAT credit correctly as per the	a have assessed and paid the service tax and/or availed and dis smarte thereunder.
Jan-Mar		records and books maintained by me/us and	edeclare that the above particulars are in accordance with the
E DUTY Jul-SeptJan-Mar O Jul-SeptJan-Mar Jul-SeptJan-Mar			SELF ASSESSMENT MEMORANDUM
E DUTY Jul-Sept/Jan-Mar 0 Jul-Sept/Jan-Mar Jul-Sept/Jan-Mar	U	10	Closing Balance:
E DUTY Jul-Sept/Jan-Mar o Jul-Sept/Jan-Mar Jul-Sept/Jan-Mar		A Contraction of the Contraction	Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of the CENVAT Credit Rules 2004);
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CUSTOMS	Jul-Sepulan-Mar	Apr-Jun/Oct-Dec	Details of Credit
CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue EDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR(To be filled only by an input service distributor)		RVICE TAX AND CENTRAL EXCISE DUTY	(I) CENVAT CREDIT OF SE
CENTRAL BOARD OF EXCISE AND CUSTOMS [山山]	A THE RESERVE OF THE PARTY SECURITY OF THE PARTY OF THE P	ly by an input service distributor)	EDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR(To be filled on
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		ication Nos. :	If reply to above is yes, please furnish Notif	-
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(ezzzz)	: 29 noltoes to (201)esus	Sub-clause No. of cla		-
ON	payment of service tax :	vice Receiver liable to make	na8 s	ļ.,
S9)	a Service Provider:	· · · · · · · · · · · · · · · · · · ·		-
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		зке соиткаст векупсев		
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		KS CONTRACT SERVICES	Category of Service : WOF	
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nut-1qA			
ИзпоМ		GAR-7 Challan	
Challan Details for Advance Payment			
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	nut-19A	July-Sept	lsioT
/ (j+k) = Net taxable amount charged = (j+k)	0	0	0
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Money equivalent of considerations re- ceived in form other than money :	0	0	0
In advance for service to be provided:	0	0	0
	0	0	0
: behivorg eorvice provided :		· -	

Page 3 of 7

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l:	Entry in table Service tax,educational ces education cess pai		uoob sornoŝ	วุนอนเ
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	: Gash : Cash: Other amounts paid - Arrears (Educess) : Dredit :	0	0	. 0
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	Sec.& High. Educess paid [Rule6(4A)]:	0	. 0	. 0
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	bezilliv eseub크 .flgih. &.oe2 eorevbA :[(A1)6 elu月]	0	0	0
	By CENVAT Credit ^:	0	0	0
	: yseo uj	0	†89	1 /89
35	ЕСОИDARY AND HIGHER EDUCATION CE			
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	Educess paid [Rule 6(3)] :	0	0	0 .
	Advance Educess utilized [Rule 6(1A)] :	0	0	0
	By CENVAT Credit ^:	. 0	. 0	0
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13	DUCATION CESS PAID			
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,	[(A1)3 əluЯ] bəxilitu xsT əcivrə8 əcnsvbA :	0	0	0
	By CENVAT Credit ^:	. 0	0	0
	lu cash :	0,	79589	46889

TO COME TO THE PROPERTY OF THE	PROVIDER ONLY	E FILED BY A TAXABLE SERVICE	LS OF INPUT STAGE CENVAT CREDIT(TO B	IATAG .
TO COME TO THE PROPERTY OF THE	PROVIDER ONLY	E FILED BY A TAXABLE SERVICE	LS OF INPUT STAGE CENVAT CREDITITO B	IATEG.
A COLUMN TO THE OWNER OF THE OWNER OWNER OF THE OWNER		RACTUBIRTZED STANDER TURNI RC	E RECEIVER LIABLE TO PAY SERVICE TAX (ERVICE
6			THER THE ASSESSEE PROVIDING EXEMPT	
οN	epivies eldexet	non 10 beigmexe yns gulblvorg 1en	BerlW	
oN		Whether manufacturing any e		
οN	-ri io nolidmuzn redit Rule,2004)	separate account for receips or cor oods(refer to rule 6(2) of CENVAT o	one of the above is yes, whether maintaining out service and input go	o yns N
		vs pried al notigo dolinw,'oh' al (o) S pried al (e) (e) d	(d) If any one of the (a) and (b) is 'Yes' and	
ON	ent to %8 bas et		(i) Opted to pay an amount equal to	
on	inputs and input	i to CENVAT.Credit attributable to i	inelsviupe innoms ns ysq oi beiqQ (ii)	
	vision of exemp-	recture of exempted goods or prov	services used in or in relation to manu	<u></u> , , , , , , , , , , , , , , , , ,
	ANTELONIA BARRALINIA PERSALIKAT ORANGA PERSALIKAT DAN PERSALIKAT PE	CENVAT CREDIT RULES,2004	OUNT PAYABLE UNDER RULE 6 (3) OF THE	IMA AA
lq92-Ylu	<u> </u>	nut-1qA	HTNOM	IS
0	THE THE STREET PART COMMENT TO THE STREET AND A STREET PART COMMENTS OF THE STREET PART COMMENTS OF THE STREET	0	Value of Exempted good cleared :	(8)
0		0	kalue of exempted services provided :	
	and a constitution of the construction of the construction of the constitution of the	O	Amount paid under rule 6(3) of Cenval	
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	Challan	T-AA2	цзиоМ	
			nuL-1qA	
			dəg-Inf	
 	· · · · · · · · · · · · · · · · · · ·	есеіыеит	DETAILS FOR SERVICE TAX PROVIDER / RE	
à Juli		- Gent 40A 4	VAT CREDIT DETAILS (all figures in rupees)	A) CEN
JdəS-Viul	2	nuL-1qA 0	Details of Credit Opening Balance:	
0		0	Credit taken on inputs :	
0	n-advilvininskiasivės maiadšideviššiai rako,	· · · · · · · · · · · · · · · · · · ·	Credit taken on capital goods :	
: O		0	Devieor received from the services received)
0		O	cedit taken as recelved from input ser-	<u> </u>
· 0		0	vice distributor : redit taken from inter unit transfer by a	<u> </u>
0	greggynge y yn yr yfgyffyr harbegyr i harbadd a mad add ab y madd d bahallae	0	LTU: Total credit availed:	
0 ·	ann ar an roum ann ann ann ann ann ann ann ann ann an	. 0	dit utilized for payment of service tax :	STO
0		0	edit utilized for payment of educational	10
. 0	is words a subset of the subse	0	cess on taxable service : Credit utilized for payment of excise or	
. 0		0	edit utilized towards clearance of input	io ci
			goods and capital goods removed as	

			: 91sG besiveЯ
56/1 2/2011	: əjsQ	геслирекувур	: eoelq
	SUCTIONS	MODI AND MODI CONSTR	: əmsN
		А. Shanker Reddy	: ৭সTჇ to əmsM (d)
аления шавы этим адам адам адам ризветен ш ер ивал и адам до почено до ине и		920	(a) Identification No. of STRP :
sa sліатай рантяйн нейияйн, (9ят	s) ЯЗЯАЧЗЯЧ ИЯUТЗЯ ХАТ :	PREPARED BY A SERVICE	8. IF THE RETURN HAS BEEN I BELOW:
lit correctly as per the provisions of the Finance d the interest leviable thereon.		reunder.	(b) IVWe have assessed and paid Act, 1994 and the rules made the (c)IVWe have paid duty within the

19misq

POT MODI & MODI CONSTRUCTIONS

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Page 7 of 7



CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

ACKNOWLEDGEMENT RECEIPT

Your file has been uploaded successfully, Please view the status after one business day.

Date: 04/06/2012

Assessee Name: MODIAND MODI CONSTRUCTIONS

Registration Number: AAKFM7214NST001

Commissionerate Name: HYDERABAD-II

Division Name: SERVICE TAX DIVISION-II

Range Name: SERVICE TAX GROUP-X

Filed By: Self

	A CENTER AT BOARD DE EXCISE A ND CLISTOMS	
AGLS	Ministry of Finance - Department of Revenue	
	Form ST-3 (Return under Section 70 of the Finance Act, 1994)	
AND STREET, ST	Assessee's Name "(MODI AND MODI CONSTRUCTIONS	ODI CONSTRUCTIONS
	Financial Year * 2011-2012	
	Single Return : Yes	
18	Has the assessee opted to operate as Large Taxpayer: No	
ē Ĉ	If reply to above is yes, name of LTU opted for (name of city):	
۽ اهِ	Premises code Number : \$213050001	- Control of the Cont
5	Constitution Of Assessee . Partnership	
3. CO	3. COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX I NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) (TO BE REPEATED FOR EVERY CATEGORY OF TAXABLE SERVICE ON WHICH SERVICE TAX IS PAYABLE BY THE ASSESSEE)	r SERVICE DISTRIBUTOR) (TO
A1. NA	NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED	
	Taxable Services Provided *	Sub Clause
	IMARKS CONTRACT SERVICES	(zzzza)
	CONSTRICTION OF RES. COMPLEX	(hzzz)

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(e)



CENTRAL BOARD OF EXCISE AND GUSTOMS Ministry of Finance - Department of Revenue Taxable Service For Which Tax is Being Paid : WORKS CONTRACT SERVICES Assessee is liable to pay service tax on this taxable service as : a service provider : Yes (i) a service receiver liable to make payment of service tax : Νo (11) Sub-clause No. of clause(105) of section 65: (zzzza) R Has the assessee availed benefit of any exemption notification : No C1 If reply to above is yes, please furnish Notification Nos. : C2 Notification Number Select Sr.No in the Notification(If Abatement is claimed as per Notification No. 1/2006-ST) Whether provisionally assessed: E1 Provisional Assessment Order No.(If Any): E2 VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER Apr-Jun/Oct-Dec Jul-Sept/Jan-Mar Total S.No. (I) SERVICE TAX PAYABLE Gross Amount received in money (a) 2316944 12635655 10533786 Against service provided (i) In advance for service to be provided (ii) Money equivalent of considerations received in form other than Value on which Service Tax is exempt/not payable (c) Amount received against export of service 23169441 12635655 10533786 Amount received towards exempted service(other than export of service) (ii) Amount received as pure agent (111) Abatement amount claimed : (d) Taxable value = (a+b) - (c+d): (e) Service Tax rate wise break-up of taxable value = (e) **(f)** Taxable Value Taxable Value Taxable Value Taxable Rate Taxable Rate Taxable Rate Secondary And Higher Education Cess Rate% Education cess Rate% Total Jul-Sept/Jan-Mar Apr-Jun/Oct-Dec Tax Rate% Service tax payable : (g) 0 Education cess payable (h) Secondary and higher education cess payable (i) (II) TAXABLE AMOUNT CHARGED Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted Money equivalent of other considerations charged, if any, in a form other than money Amount charged for exported service provided/to be provided Amount charged for exempted service provided/to be provided (other than export of service) (m) Amount charged as pure agent (n) Amount claimed as abatement (o) Net taxable amount charged (j+k) - (l+m+n+o) : FOR SERVICE RECEPIENT (p) Jul-Sept/Jan-Mar Total Apr-Jun/Oct-Dec (I) SERVICE TAX PAYABLE (a) Gross Amount paid in money Against service received : In advance for service to be received (ii)Money equivalent of considerations paid in form other than money Value on which Service Tax is exempt/not payable Amount paid towards exempted service(other than export of service) Amount paid to pure agent : (ii) Abatement amount claimed : (d)

Taxable value = (a+b) - (c+d)

Service Tax rate wise break-up of taxable value = (e)

2	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Value	Taxable Value	Taxable Value
S.No.	Tax Rate %	Education cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
						(
(g)			Service tax payable :	o	0	(
(h)		· · · · · · · · · · · · · · · · · · ·	Education cess payable	. 0	0	(
		Secondary and highe	er education cess payable :	0	0	
(i) TAYARI	E AMOUNT PAR					
	Gross amo	unt for which bills/invoices/c	chalians are issued relating to port of service and exempted service):			
(k)			aid if any,in a form other than money			
(1)	Amount paid t	or exempted service receiv	ed/to be received (other than export of service) :			
(m)			Amount paid as pure agent :			
(n)		Ап	nount claimed as abatement :			
(0)			Net taxable amount paid = (j+k) - (l+m+n).:	0	<u> </u>	
NSTRUC	TIONS					
AS PER NO BE CONST	OTIFICATION NO RUED AS 'RECE	. 48/2011-SERVICE TAX D IVED OR RECEIVABLE / I	ATED 19.10.2011,FOR THE PAID OR PAYABLE', AS TH	PURPOSES OF THIS FOR E CASE MAY BE, IN TERM	RM, THE WORDS 'RECEIVE IS OF THE POINT OF TAXA	D / PAID' USED HEREIN SHALL ATION RUL
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	The state of the s		© Copyrigt	t Information 2007		





		Taxab	le Service For Which Tax is	Being Paid : CONSTRU	CTION OF RES. COM	PLEX		
:	Assessee is liable	to pay service tax on this						
	· · · · · · · · · · · · · · · · · · ·				service provider : Ye	S		
)			a service rec	eiver liable to make paym	ent of service tax : No		····	
				Sub-clause No. of clause(
1			Has the assessee	availed benefit of any exer	nption notification : No			
2	If reply to above is	yes, please furnish Notif		· · · · · · · · · · · · · · · · · · ·				
elect			Not	ification Number				_
	Sr No in the Notifica	tion(If Abatement is claime	d as per Notification No. 1/200	06-ST) :				
				provisionally assessed:	No			
1	 				140			
2	ALLE OF TAXAB	F CERUICE PERVICE TO	Provisional Asses	sment Order No.(If Any) :	FIGURES IN RUPE	S)		
	VALUE OF TAXAB	LE SERVICE, SERVICE 14			LI TOURLO TE TOUR			
			FUR SERVI	CE PROVIDER Apr-Jun/Oct-Dec	Jul-Sept/Jan-M	ar	Total	
S.No.	1			Apr-301/Oct-Dec	- Sur-Bepadan III	<u> </u>	10101	
	ICE TAX PAYABLE							
<u>}</u>	Gross Amount rec	eived in money			T:			_
)			Against service provided :	-				
i)			e for service to be provided :					
	Money equiv	alent of considerations r	eceived in form other than	•				
)			money :					
)	Value on which Se	rvice Tax is exempt/not p	ed against export of service:				·	_
)		. Attiount receiv	ed against export of scretoc.					
i)	Amount received to	owards exempted service(c	ther than export of service):		-			
ii)	7 1110 4711 13301104 13	Amo	unt received as pure agent:					
ď)		Ab	atement amount claimed :		<u> </u>			
e)		Tax	able value = (a+b) - (c+d) :)	0		
f)	Service Tax rate w	ise break-up of taxable v	alue = (e)					
	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Value	Taxable Valu	9	Taxable Value	
		THAUDIO TRAID	Secondary And Higher			İ		
	Tax Rate%	Education cess Rate%	Education Cess Rate%	Apr-Jun/Oct-Dec	Jul-Sept/Jan-N	lar	Total	
	1 dX //are/e							
		·	Camilas tau naunblo			0		_
<u>g)</u>			Service tax payable : Education cess payable :		ől —————	0		
<u>h)</u>		Secondary and high	er education cess payable :		ol .	0		
i)	A DU P. AMOUNT CHA		et ettication cosa payable i					
II) TAX	ABLE AMOUNT CHA	int for which bills/lavoices/c	hallans are issued relating to					
	service provided/t	o be provided (including ex	port of service and exempted					
j)			service)		<u> </u>			
1.3	Money equivale	ent of other considerations	charged,if any,in a form other than money					
k) i)	Amour	t charged for exported sen	lice provided/to be provided :					
	Amount charged f	or exempled service provid	ed/to be provided (other than					
m)		A	export of service) : rount charged as pure agent :					
<u>n)</u>			nount claimed as abatement :	1			. In	
0)	_		t taxable amount charged =					
'n		140	(j+k) - (l+m+n+o) :		ol	0		
(p)			FOR SERV	ICE RECEPIENT				
S.No.				Apr-Jun/Oct-Dec	Jul-Sept/Jan-l	/lar	Total	
	VICE TAX PAYABLE							
	a) Gross Amount pa	id in money			_ 			
(i)			Against service received :					
(11)		In advanc	ce for service to be received :		 			
n. v	Mn	nt of considerations noid	In form other than money :		1			
(b)				<u> </u>				
(c)	Value on which S	ervice Tax is exempt/not	hayanie	I	T			
	A	towarde avermeted espeical	other than export of service) :		1			
r i s	Amount paid							
(i)			Amount paid to bure agent :					
(i) (ii) (d)			Amount paid to pure agent : batement amount claimed :					

	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Value	Taxable Value	<u>Taxable Value</u>
S.No.	Tax Rate %	Education cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Totał
						0
						A CONTRACTOR OF THE CONTRACTOR
(g)			Service tax payable :	. 0	0	0
(h)			Education cess payable :	0	0	0
(i)		Secondary and highe	er education cess payable :	0	0	0
(II) TAXA	BLE AMOUNT PAI					
			hallans are issued relating to			
(j)	service received/t	to be received (including exp	oort of service and exempted service):			o
(1)/	Money equivale	nt of other considerations p	eid,if any,in a form other than			
(k)			money			0
(1)	Amount paid f	for exempted service receiv	ed/to be received (other than export of service) :		*	0
(m)			Amount paid as pure agent :			0
(n)		Ап	ount claimed as abatement :			0
3			Net taxable amount paid =			
(0)			(j+k) - (f+m+n) :	0	0	0
NOTE:	ICTIONS					W-10-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17 18-17
	ICTIONS			DUBBOARA OF THE TOP	M. THE MORDO IDECENS	D (DAID) HEED HEREIN SHALL
AS PER	NOTIFICATION NO.	. 48/2011-SERVICE TAX D	ATED 19.10.2011,FOR THE PAID OR PAYABLE', AS THE	PURPOSES OF THIS FOR	IN, THE WORDS RECEIVE: IS OF THE POINT OF TAXA	D / PAID' USED HEREIN SHALL TION RUL
BE CON	SIRUED AS RECE	IVED OR RECEIVABLE / I	MID ON PATABLE, AS THE	CHOL MAI DE, MITELM		
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1		trait to the last of the state		Name and Address of the State o	The second control of	

FORM ST.

(in Triplicate)

(Return under section 70 of the Finance Act, 1994) (Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

	Financial Year 2010-11
For the	period (Please tick the appropriate period)
April-S	September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee: MODI AND MODI CONSTRUCTIONS.
2B.	STC NO: AAKF 777214MST001
2C.	Premises code No. : 5200000
2D.	Constitution of Assessee (Please tick the appropriate category) :
	(I) Individual / (II) Partnership Proprietary
	(ill) Registered Public X (iv) Registered Private X Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other X
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service : CONSTRUCTION OF RESIDENTIAL COMPLEX SERVICES.
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

:	(I) a service provider; or
	(II) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65 222 (Please see instructions)
C1.	"Has the assessee availed benefit of any exemption notification ('Y/N'): N If reply to column "C1" is 'yes', please furnish notification Nos.
D.	If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed
E1,	Whether provisionally assessed ('Y/N') N.
\$ "	
E2.	Prov. assessment order No. (If any)

Value of taxable service, service tax payable and gross amount charged: Month/Quarter* MANI Juyle /Dec July / (1) (2) (3) (5) (6) (X) Service tax Payable Gross amount received/(paid#) in money (I) against service provided (II) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money Value on which service tax is exempt/not 21801 payable (i) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above) (III) Amount received as/(paid to#) pure agent (Please see Instructions) (d) Abatement amount claimed Taxable value =(a+b) minus (c+d)

		,					
(r)	Service tax rate wise break-up of taxable value =(e)	10250	51504	18200g	c217	COM	
	(i) Value on which service tax is payable @ 5%	ļ	317 "	18,100	675337	263,201	169397
	(II) Value on which service tax is payable @ 8%	<u> </u>			•	4	
	(III) Value on which service tay is naughte @						
	2	0230	51504	482008	675332	263587	169377
	(Iv) Value on which service tax is payable @ 12%	<u> </u>					
	(v) other rate, if any, (please specify)			_	-	_	. —
g)							
	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate})$	1025	51504	48200	67533	26358	169319
(h)	Education cess payable (@ 2% of Service tax)	541	·	964	1351	527	3388
(1)	(i) Secondary and higher education cess payable (@ L% of Service Tax) (Please see instructions)	271		482	<u> </u>	264	1699
	(II) Taxable amount charged	ļ	1	1		1	l. •
(1)		17045	4 51504	482000	67533	263589	16939
.,	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)			The state of the s	-		
k)	Money equivalent of other consideration charged, if any, in a form other than money						
(l)	Amount charged for exported service provided/ to be provided ^		-				
m)	Amount charged for exempted service provided/						
	to be provided (other than export of service given at (I) above)	-	-				
n)	Amount charged as pure agent (Please see Instructions)		-				
(ö)	Amount claimed as abatement	1401)	1			
(p)	Net taxable amount charged = (L+K)	2 10 12	। इप्रका	14400	7202317	790760	508-19
	, and and gad at [14]	7025	~	1	675332		169397

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr=Jun, Jul-Sep, Oct-Dec, Jan-Mar

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6:

Month/Quarter**	Apř/	May/	June/_	July/	Aug/	<u> </u>
	Oct	Nov		Jan .	Feb.	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance						

[#] Applicable when service receiver is liable to pay service tax;

Not applicable to service receiver liable to pay service tax

	(b)	Challan Nos.		<u> </u>			
	c)	Challan dates	***			,	
. [- Caroo			 -		

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter**	App	May	Stille	98x/	Aug/	Sept/
	(1)	(2)	(3)	Dec	Sap	Est	Mar
(1)	Service tax, education cess, secondary and hi	(2).	1 (3)	(4)	(5)	(6)	(7)
(a)	Service Tax paid-	gner en	rication ce	ss pald			
	(I) in cash	-			日初日		
	(ii) by CENVAT credit^	Sq			920 87		
	(lia)by adjustment of amount earlier paid	-					-
	In advance and adjusted in this period						
	" under rule 6 (1A).						
	·(Iii) by adjustment of excess amount pald	-	4				
	earlier and adjusted in this period						
	under Rule 6 (3) of ST Rules						
	(iv) by adjustment of excess amount paid						
	earlier and adjusted in this period under						
	Rule 6 (4A) of ST Rules	ą	ا				
	7 1.0 of 51 (Kales)						
(b)	Education cess paid -						
• •	(i) In cash			: C	1542	•	
	(II) by CENVAT credit				1942		
	(lia)by adjustment of amount earlier paid in	, oto					
	advance and adjusted in this period		1				
	L under rule 6 (1A)	5	. —				
	(III) by adjustment of excess amount paid						
	earlier and adjusted in this period under						
	L Kule 6 (3) of ST Rules	-					
	(Iv) by adjustment of excess amount neid						
	earlier and adjusted in this period under						
	Rule 6 (4A) of ST Rules						
(c)	Secondary and higher education cass paid -	i					
	(I) In cash						
	(II) by CENVAT credit^	482			331	-	
	(lla)by adjustment of amount earlier paid in	<u> </u>					
	advance and adjusted in this period			*.	.	!	
	Under rule 6 (1A)	280		,			
	(III) by adjustment of excess amount paid			·			
	" earlier and adjusted in this period under				1		1.
	I KUIE O (3) OFSERIIDE		-				
	(Iv) by adjustment of excess amount paid			· · · · · · · · · · · · · · · · · · ·			
	earlier and adjusted in this period under						
	Rule 6 (4A) of ST Rules			<i></i>			├ <i>~</i> ~
(.15							
(0)	Other amounts paid						
	(I) Arrears of revenue paid in cash				1	-	
·	(II) Arrears of revenue paid by credita						
	(III) Arrears of education cess paid in cash	*					
	(iv) Arrears of education cess paid by credit^						
	credity	1					-

	7 - h	4 4						
	(v) Arrears of Sec & higher edu cess pecasin		£50.	<u> </u>			T -	T .
	(vi) Arrears of Sec & higher edu cess p credit '	pald by						-
	(v) Interest paid				 	*	, ,	
	(vi) Penalty paid		-				ļ <u> </u>	+
	(VII) Section 73A amount paid ^							
(11)	(vili) Any other amount (please specify	/)						
	l gilu uillef amolinte maid in cools).					gnei eu	ru ca li Oi	1 Cess
(8)	Details of Challan (Vide which service and other amounts paid in cash) Challan Nos	101	1	· · · · · · · · · · · · · · · · · · ·	 	gner et	rucation	cess
(B)		(D)		1		gner et	Tocation	Cess
(a)		(I) (II)				(1)		l Ar
	Challan Nos	<u>(0)</u>			01 F			0
(b)	Challan Nos Challans Date	(l) (li) (lv)			01	Sher et		0
(b)	Challan Nos		C	lc	01	Sher et		0

^{**} Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.

4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(c) (iii), 4A(I)(d) (i) to (vii))

	le 4A above	Source documents	Source documents
S.No.	Month/Quarter	Nc./Period	date
•			
		1	
	1		
the state of the s			

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

Not applicable to service receiver flable to pay service tax

 	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	ΛJ
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	NA
(d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	Na
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	N
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	~

SAA

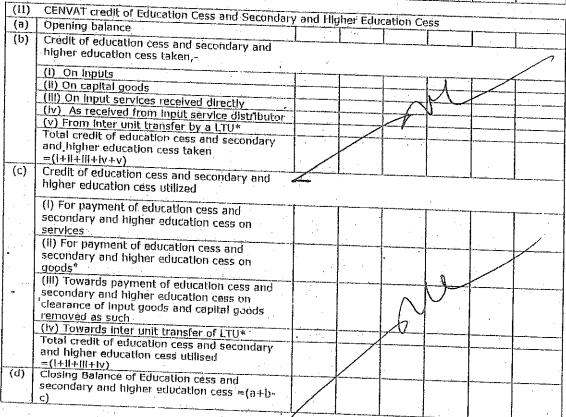
Amount payable under rule 6 (3) of the Central Credit Rules, 2004

Month

Apr/ May/ Juney 9

Oct Nov Dec July Jan Guy/Feb SeptxMar (2)(5) (6)Value of exempted goods cleared (a) Value of exempted services (b) provided Amount paid under rule 6(3) of (c) Cenvat Credit Rules, 2004, by CENVAT Credit (d) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash Total amount paid= (c) + (d)(e) Challan Nos, vide which amount **(f)** mentioned in (d) is paid Challan dates CENVAT Credit taken and utilized Month/Quarter** 5B. Mary Aprix June/ Jdlyy Arugy øept/ Oct Nov бес Mai (1)(I) CENVAT Credit of Service Tax and Central Excise duty (a) Opening balance Credit taken (i) On inputs (II) On capital goods (III) On Input services received directly (iv) As received from Input service distributor (v) From Inter unit transfer by a LTU* Total credit taken=(I+II+III+iv+v) Credit utilized (I) For payment of service tax

	(II) For payment of education cess on lexable	I	I		· · · · · ·	· · · · · · · · · · · · · · · · · · ·	· . · .
	361 VICE						
	(III) For payment of excise or any other duty					<u> </u>	
	(iv) Towards clearance of input goods and capital goods removed as such			4			
	(v) Towards inter unit transfer of LTU*	<u> </u>		~ 14			
a	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004		\mathcal{A}				
	Total credit utilized=(i+li+lii+iv+v+vi)						
(d)	Closing Balance of CENVAT credit=(a+b-c)	/1					
					2.7		



- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- * To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- ** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- Credit details for input service distributor (To be filled only by an input service distributor)

T		т.	<u> </u>			-	
		Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	(1)	(2)	(3)	(4)	(5)	(6)	
(1)	CENVAT Credit of Service Tax and Central Exc	se duly	·			1107	(7)
(a) [Opening balance of CENVAT Credit	T	Γ	1.	1	·	,
(D)	Credit taken (for distribution) on input			<u> </u>	 	<u>-</u>	
	Service						
(c)	Credit distributed				·		
	Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
e)	Closing balance	· · · · · · · · · · · · · · · · · · ·	 	 	 -		ļi
			<u> </u>	J	l	ļ <u>.</u>	<u> </u>
1)	CENVAT credit of education Cess and secondar	ry and h	lahar ad	ucation.		.1:1	
a)	Opening balance of Education, Cess and	y Stitle it	igner eu	ucation	cess cre	air	
	secondary and bighos advention, Cess and			1		I	
b)	secondary and higher education cess credit Credit of education cess and secondary and	ļ	<u> </u>				
	higher education cess taken (for	-					
	distribution) on input service		1			1	
c)	Credit of education cess and secondary and		ļ		ļ		
	nigher education cess distributed	,			1		
a)	Credit of education cess and secondary and	·	 	<u> </u>	<u> </u>		
- 1	Higher education cess not eligible for		1.		1		
ŀ	distribution (rule 7(b) of CENVAT Credit "						
	Kules, 2004)						
e)	Closing balance				 	 	
a)	Self Assessment memorandum I/We declare that the above particulars a books maintained by me/us and are corr	ire in ac ectiv st	ccordan	ice with	the rec	ords ar	nd
b)	I/We have assessed and paid the serv CENVAT credit correctly as per the provi rules made thereunder.	lco tax	and/a	availe	d and d Act, 199	distribu 14 and	ted the
c)	I/We have paid duty within the specified have deposited the interest leviable there	d time	llmit ar	nd In ca	se of de	elay, I/	'We
,	If the return has been prepared by a furnish further details as below:	Servic	е Тах	Return	Prepare	er (STF	RP),
a)	Identification No. of STRP						* 2
b)	Name of STRP						
lac	Slgı	natures /	of Serv	He Tax	Return	Brepar	er)
ate		(Nam	ലെക്കുർ	100000			
		i i a ci i (ic aliu s	ign atur Auth	e of As: lorized !	sessee Slanatr	or rv)

ACKNOWLEGEMENT

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period___

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)

Office of the

Commissioner of Customs

Central Excise & Service Tax

2 1 JUN 2011

Hyd - II, Commissionerate HYDERABAD.





INDIA NON JUDICIAL

ఆంధ్రప్రదేశ్ आन्ध्र प्रदेश ANDHRA PRADESH

SI.No. 8771 Dt: 31-01-2011 Rs.100/-

₹Name: SANTOSH S/o. SHANKER

For Whom: MODI & MODI CONSTRUCTIONS

489027

K.SATISH KUMAR SVLNO.13/2000R.NO.16/2009 5-2-30, Premavathipet (v), Rajendranagar (M). R.R.Dist.

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AGREEMENT FOR CONSTRUCTION

28 day of February 2010 at SRO, This Sale Deed is made and executed on this the Keesara, Ranga Reddy District by and between:

M/s. MODI & MODI CONSTRUCTIONS a registered partnership firm having its Office at 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003 represented by its Managing Partner Mr. Soham Modi, S/o. Sri Satish Modi, aged about 40 years, Occupation: Business, hereinafter referred to as the Builder (which term shall gnean and include its successors in office, administrators, executors / nominees / assignees, etc.)

AND

MRS. TEJAL MODI, WIFE OF MR. SOHAM MODI, aged about 40 years, Occupation: Service, residing at Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad, hereinafter referred to as the Buyer (which term shall mean and include his / her heirs, legal gepresentatives, administrators, executors, successor in interest, assignee, etc).

Ř For MODI & MODI CONSTRUCTIONS

Partner

WHEREAS:

A) The Builder is the absolute owner and possessor of the land admeasuring about Ac. 6-28 Gts. forming part of Sy. No. 128, 129, 132, 133, 134, 135 & 136 situated at Rampally Village, Keesara Mandal, Ranga Reddy District by virtue of various registered sale deeds as given hereunder and hereinafter referred to as the Schedule Land.

SI. No.	Sale Deed Doc. No.	Dated	Sy. No.	Extent of Land (in Acres)
1.	6095/2005	20.09.2005	134, 135 & 136	Ac. 2-08 Gt.
2.	7972/2004	10.08.2004	128, 129, 132, 133, 136	Ac. 2-10 Gt.
3.	8657/2004	21.09.2004	128, 129, 133, 136	Ac. 2-10 Gt.
			Total Extent of Land	Ac. 6-28 Gts.

All the above Sale Deeds are registered at the office of Sub-Registrar, Shamirpet, R. R. District and are executed by the following owners:

- a. Shri M. Hanumath Rao, S/o. Late Shri Chinna Rama Chary
- b. Shri M. Kashinatham, S/o. Late Shri Chinna Rama Chary
- c. Shri M. Venunadham, S/o. Late Shri Chinna Rama Chary
- d. Shri M. Srinivasa Chary, S/o. Late Shri Chinna Rama Chary
- e. Shri M. Narayana, S/o. Late Shri Chinna Rama Chary
- f. Shri M. Pranavanadham, S/o. Hanumath Rao
- g. Shri M. Pravarakya, S/o. Shri Kashinatham

The above executants of the Sale Deeds are hereinafter collectively referred to as Former Owners.

- B) The Former Owners are the sons and grand sons of Late Shri M. China Rama Chary the original pattedar of the land. By way of partition deed dated 05.09.2002 duly registered with S.R.O. Shamirpet, Ranga Reddy District vide document no. 4838/2002, the Former Owner at serial no. 'a to e' above became the owners of the Schedule Land. Former Owner at serial no. 'f' is the son of Former Owner at serial no. 'a'. Former Owner at serial no. 'g' is the son of Former Owner at serial no. 'b'. Vide proceeding of the Mandal Revenue Officer bearing no. B/1321/2004 dated 15.06.2004 the names of the former Owners at serial nos, a to e were mutated in the revenue records and patta passbooks/title books were issued to them. All the Former Owners have joined together for the execution of above referred sale deeds so as to assure and ensure a perfect legal marketable title free from any claims whatsoever in favour of the Builder herein.
- C) The Builder is desirous of developing the Scheduled Land by constructing row / independent house thereon and have obtained a tentative layout from HUDA vide Permit No. 6092/MP2/Plg/HUDA/07 dated 16/11/2007. The proposed project of development is styled as 'NILGIRI HOMES'.

For MODI & MODI CONSTAUCTIONS

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- D) The Builder in the scheme of the development project have planned that the prospective buyers will eventually become the absolute owner of the identifiable land (i.e., plot of land) together with the independent house constructed thereon.
- E) The Buyer has purchased plot of land bearing plot no. 83 admeasuring 117 sq. yds. under a Sale Deed dated 29.2.11 registered as document no. 6.5/11 in the Office of the S.R.O. Keesara, Ranga Reddy District. This Sale Deed was executed subject to the condition that the Buyer shall enter into a Agreement for Construction and Agreement for Land Development Charges with the Builder for construction of a house on the plot of the land.
- F) The Buyer has inspected all the documents of the title of the Builder in respect of the Scheduled Land and the plot of land bearing plot no. 83 and also about the capacity, competence and ability of the Builder to construct the house thereon and providing certain amenities and facilities which are attached to and/or are common to the entire project of Nilgiri Homes.
- G) The Buyer is desirous of having a house constructed for him by the Builder on plot of land bearing no. 83 as a part of the development project taken up by the Builder and the Builder is willing to undertake the said construction of the house.
- H) The Buyer as stated above had already purchased the plot of land bearing no. 83 and the parties hereto have specifically agreed that this construction agreement and the Sale Deed dated 28-2-11 referred herein above are and shall be interdependent agreements.
- I) The parties hereto after discussions and negotiations have reached into certain understandings, terms and conditions etc., for the construction of the house and are desirous of recording the same into writing.

NOW THEREFORE THIS AGREEMENT FOR CONSTRUCTION WITNESSETH AS UNDER THAT:

- 1. The Builder shall construct for the Buyer a semi-deluxe Bungalow admeasuring 1659 sq. ft. of built-up area on plot of land bearing plot no. 83 as per the plans and specifications annexed hereto (as Annexure A & Annexure B respectively) for an amount of Rs. 19,38,000 (Rupees Nineteen Lakhs Thirty Eight Thousand Only).
- 2. The Buyer shall pay to the Builder the above said amount of Rs. 19,38,000 (Rupees Nineteen Lakhs Thirty Eight Thousand Only) on or before 18.03.2011.
- 3. The Buyer shall be liable to pay simple interest calculated @ 1.5% per month on all delayed payments of installments. Under no circumstances shall the Buyer delay the payment of installments for more than 1 month from the due date.

For MODI & MDDI CONSTRUCTIONS

Partner

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- 4. In case the Scheduled House is completed before the scheduled date of completion / delivery mentioned below, the entire balance outstanding as on such date of completion shall become due and payable, notwithstanding the installments and due dates mentioned in above. The Buyer shall be liable to pay the balance outstanding within 15 days of receiving an intimation from the Builder as to completion of the Scheduled House, notwithstanding the installments and due dates mentioned above.
- 5. The Buyer at his discretion and cost may avail housing loan from Bank / Financial Institutions. The Buyer shall endeavour to obtain necessary loan sanctioned within 30 days from the date of provisional booking. The Builder shall under no circumstances be held responsible for non-sanction of the loan to the Buyer for whatsoever reason. The payment of installments to the Builder by the Buyer shall not be linked with housing loan availed / to be availed by the Buyer.
- 6. The Buyer has handed over the vacant and peaceful possession of the plot of land bearing no. 83 to the Builder for the purpose of construction of the house.
- 7. The Builder shall construct the house in accordance with the plans and designs and as per specifications annexed hereto as Annexure A & Annexure B respectively. Cost of any additions and alterations made over and above the specifications at the request of the Buyer shall be charged extra.
- 8. The Builder shall be liable to pay all such amounts for and on behalf of the Buyer as may be required by concerned government / quasi government departments for water & electricity connections and for any other amenities. Such payments shall solely be borne by the Builder.
- 9. The Builder shall complete the construction of the house and handover possession of the same on or before 31.03.2011, with a further grace period of 6 months. However, the Builder shall not be liable and responsible if they are unable to construct and deliver the possession of the said house within the stipulated period if the construction is delayed or stopped by the reason of non-availability of essential inputs like steel, cement etc. or on account of prevention, obstruction, prohibition, ordinance, legislation and/or notification by any governmental / quasi governmental authorities and agencies or account of any other reasons which are beyond the control of the builder like war, civil commotion etc. The Buyer shall not have any right to claim any interest, loss or damage or shall not insist for the refund of any amount till the work is completed.
- 10. The Builder upon completion of construction of the house shall intimate to the Buyer the same at his last known address and the Buyer shall within 15 days of such intimation take possession of the house provided however, that the Buyer shall not be entitled to take possession if he / she has not fulfilled the obligations under this agreement. After such intimation the Builder shall not be liable or responsible for any loss, theft, breakages, damages, trespass and the like.

FOR MODI & MODI CONSTRUCTIONS

Partner

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- 11. The Buyer upon taking possession of the house shall own and possess the same absolutely and to the exclusion of the Builder and shall have no claims against the Builder on any account including any defect in the construction.
- 12. The Buyer upon receipt of the completion intimation from the Builder as provided above shall thereafter be liable and responsible to bear and pay all taxes and charges for electricity, water and other services and outgoings payable in respect of the said house.
- 13. The Buyer shall not be allowed to alter any portion of the house that may change its external appearance without due authorization from the Builder and / or Association / Society In-charge of maintenance for an initial period ending upto 2020 and all the houses in the project of Nilgiri Homes shall have a similar elevation, color, scheme, compound wall, landscaping, trees etc. for which the Buyer shall not raise any obstructions / objections.
- 14. The Builder shall deliver the possession of the completed house together with the redelivery of the plot of land to the Buyer only upon payment of entire consideration and other dues by the Buyer to the Builder.
- 15. The Buyer shall not cause any obstructions or hindrance and shall give reasonable access, permission, assistance etc. to the Builder or to his nominated contractors or their agents, nominees etc. to construct, repair, examine, survey, make such additions, alterations to the structures etc., that may be necessary for execution of the Nilgiri Homes project.
- 16. The Buyer shall not cut, maim, injure, tamper or damage any part of the structure of any part of the house nor shall the Buyer make any additions or alterations in the house without the written permission of the Builder and / or any other body that may be formed for the purposes of maintenance of the Nilgiri Homes Project.
- 17. The Buyer agrees that under no circumstances including that of any disputes or misunderstandings, the Buyer shall not seek or cause the stoppage or stay of construction or related activity in the Nilgiri Homes project or cause any inconvenience or obstructions whatsoever. However, the claim of the Buyer against the Builder shall be restricted to a monetary claim, which shall not exceed 10% of the consideration as damages in case of any breach or violation of obligations by the Builder. This understanding is specifically reached amongst the parties for the overall interest of the other Buyers in the project and for the smooth uninterrupted execution of the works for the project as a whole.
- 18. The Builder shall have the right to construct other houses and provide necessary common amenities and facilities on the Scheduled Land that is required under the scheme of development of Nilgiri Homes and the Buyer shall not make any objection or interruption nor make any claims to the proposed constructions etc. It is further, hereby specifically declared that roads, passages, drainage, water pipelines, sewerage connections, electric cables, transformer room, recreational facilities, gardens etc. which are for the common enjoyment of the occupants of Nilgiri Homes shall be enjoyed jointly in common by the occupants, owners or the buyers of the respective houses without any hindrance or objection of any kind whatsoever.

FOR MODI & MODI CONSTRUCTIONS

Partner

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FORM ST-3

(in Triplicate)

(Return under section 70 of the Finance Act, 1994) (Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

	Financial Year 2010-
For the	period (Please tick the appropriate period)
	September October-March X
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "IA" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee: MODI AND MODI CONSTRUCTION
2B.	STC NO.: AAKFM 7214MS TOO1
2C.	Premises code No.: 5200000
2D.	Constitution of Assessee (Please tick the appropriate category):
	(I) Individual / (II) Partnership
	(III) Registered Public (Iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/Co-op Society (vii) Other
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: CONSTRUCTION OF REPIDENTIAL
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

	(I) a service provider; or						
	(ii) a service receiver liable to make						
В.	Sub-clause No. of clause (105) of se	payım	ent of s	ervice	tax X		
	(Please see instructions)	ction (55 2 2		MI		
Ċ1.						ar a	
C2,	Has the assessee availed benefit of a	any ex	emptio	n notifi	cation (; ('N\Y'	N
•	If reply to column "C1" is 'yes', pleas	se fuir	ılslı not	Illcatio	n Nos.		
					T		
		error en	L	L		<u></u>	
	· L		-2"				
_					-	1.	
D.	If abatement is claimed as per notifi	cation	No. 1/2	2006-5	т,		1
	please furnish Sr. No. In the notifical abatement is claimed	tlon to	ider wh	ich suc	h	L_L.,	J,
EI.	Whether provisionally assessed ('Y/	NON			1.		* .
		-	t				
E2.	Prov. assessment order No. (If any)]		
			1 1	1 1	. 1		
		<u> </u>			ال		a
F.		trave-l	المناسبة		_		
F.	Value of taxable service, service tax Month/Quarter*						
F.	Value of taxable service, service tax	Api.	May/ Nov	gross a	1 Just	Aug/	Sept/
F.	Value of taxable service, service tax	Api / Oct	May/ Nov	June Jed\	Jan Jan	Aug/ Feb	
F. (1)	Value of taxable service, service tax Month/Quarter*	Api.	May/	June	1 Just	Aug/	Sept/
	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable	Api / Oct	May/ Nov	June Jed\	Jan Jan	Aug/ Feb	Sept/ May
(1)	Value of taxable service, service tax Month/Quarter* (1)	Api / Oct	May/ Nov	June Jed\	Jan (5)	Adg/ Fyb (6)	Sept/ May: (7)
(1)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (I) against service provided	Api / Oct	May/ Nov	June Jed\	Jan Jan	Adg/ Fyb (6)	Sept/ May: (7)
(1)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided	Api / Oct	May/ Nov	June Jed\	Jan (5)	Aug/ Feb	Sept/ May: (7)
(a)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money.	Api / Oct	May/ Nov	June Jed\	Jan (5)	Adg/ Fyb (6)	Sept/ May: (7)
(a)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided	Api / Oct	May/ Nov	June Jed\	Jan (5)	Adg/ Fyb (6)	Sept/ May: (7)
(a)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money. Value on which service tax is exempt/not payable (i) Amount received against export of service \(\)	Api / Oct	May/ Nov	June Jed\	Jan (5)	Adg/ Fyb (6)	Sept/ May: (7)
(a)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money. Value on which service tax is exempt/not payable (ii) Amount received against export of service^ (iii) Amount received/(paid#) in a form of service.	Api / Oct	May/ Nov	June Jed\	Jan (5)	(6) (7)	(7) (7) (85)
(a)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money. Value on which service tax is exempt/not payable (i) Amount received against export of service (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)	Api / Oct	May/ Nov	June Jed\	Jan (5)	(6) (7)	(7) (7) (85)
(a)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money. Value on which service tax is exempt/not payable (i) Amount received against export of service (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above) (iii) Amount received as // celd to // cel	Api / Oct	May/ Nov	June Jed\	Jan (5)	(6) (7)	Sept/ May: (7)
(E) (b)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money. Value on which service tax is exempt/not payable (i) Amount received against export of service \(\) (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above) (iii) Amount received as/(paid to#) pure agent (Please see instructions)	Api / Oct	May/ Nov	June Jed\	Jan (5)	(6) (7)	(7) (7) (85)
(a)	Value of taxable service, service tax Month/Quarter* (1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money. Value on which service tax is exempt/not payable (i) Amount received against export of service (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above) (iii) Amount received as // celd to // cel	Api / Oct	May/ Nov	June Jed\	Jan (5)	(6) (7)	(7) (7) (85)

(ii) Value on which service tax is payable @ 5% (iii) Value on which service tax is payable @ 8% (iii) Value on which service tax is payable @ 22523 42806 3400 (iv) Value on which service tax is payable @ 22523 42806 3400 (iv) Value on which service tax is payable @ 22523 42806 3400 (iv) Other rate, if any, (please specify) (g) Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(ii) + 12% of f(iv)+ f(v) x other rate) (h) Education cess payable (@ 2% of Service tax) (i) (i) Secondary and higher education cess payable (@ 10% of Service Tax) (Please see instructions) (ii) Taxable amount charged (j) Gross amount for which bills/involces/challans are issued relating to service provided/ to be provided (including export of service and exempted service) (k) Money equivalent of other consideration charged, if any, in a form other than money (i) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above) (ii) Amount charged as pure agent (Please see instructions) (o) Amount claimed as abatement	(l)	Service tax rate wise break-up of taxable value	· .			i Santa. I Santa	16	
(iii) Value on which service tax is payable @ 8% (iii) Value on which service tax is payable @ 21523 4280 3400 (iv) Value on which service tax is payable @ 21523 4280 3400 (iv) Value on which service tax is payable @ 21523 4280 3400 (v) other rate, if any, (please specify) (g) Service tax payable = (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 10% of f(iii) + 12% of f(iv)+ f(v) X other rate) Education cass payable (@ 2% of Service tax) (i) Secondary and higher education cass payable (@ 1% of Service Tax) (Please see instructions) (ii) Taxable amount charged (j) Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service) (k) Money equivalent of other consideration charged, if any, in a form other than money (l) Amount charged for exported service provided/ to be provided (other than export of service given at (i) above) (n) Amount charged as pure agent (Please see instructions) (o) Anount claimed as abatement			-	-	-	15236	428010	281
(iii) Value on which service tax is payable @		(I) Value on which service tax is payable @ 5%						γυν
(iii) Value on which service tax is payable @		(II) Value on which service tax is payable @ 8%					***************************************	
(IV) other rate, if any, (please specify) (9) Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(ii) + 12% of f(ii) + 12% of f(iv)+ f(v) x other rate) (10) Education cess payable (@ 2% of Service tax) (11) Education cess payable (@ 2% of Service tax) (12) (I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions) (II) Taxable amount charged (II) Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service) (IX) Money equivalent of other consideration charged, if any, in a form other than money (II) Amount charged for exported service provided/ to be provided (other than export of service given at (I) above) (II) Amount charged as pure agent (Please see Instructions) (IV) Amount claimed as abatement		(iii) Value on which service tax is payable @ 10%				22523	1.2806	2 W/78
(g) Service kax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iv)+ f(v) x other rate) (h) Education cess payable (@ 2% of Service tax) (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions) (ii) Taxable amount charged (j) Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (Including export of service and exempted service) (k) Money equivalent of other consideration charged, if any, in a form other than money (i) Amount charged for exported service provided/ to be provided (other than export of service given at (i) above) (n) Amount charged as pure agent (Please see instructions) (o) Amount claimed as abatement		(Iv) Value on which service tax is payable @					7	3 70 -
(h) Education cess payable (@ 2% of Service tax) (i) (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions) (ii) Taxable amount charged (iii) Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (Including export of service and exempted service) (k) Money equivalent of other consideration charged, if any, in a form other than money (i) Amount charged for exempted service provided/ to be provided of other consideration charged if any, in a form other than money (ii) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above) (iii) Amount charged as pure agent (Please see Instructions)		(v) other rate, if any, (please specify)						
(i) Education cess payable (@ 2% of Service tax) (i) (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions) (ii) Taxable amount charged (j) Gross amount for which bills/invoices/challains are issued relating to service provided/ to be provided (including export of service and exempted service) (k) Money equivalent of other consideration charged, if any, in a form other than money (i) Amount charged for exempted service provided/ to be provided other than export of service given at (i) above) (ii) Amount charged as pure agent (Please see instructions) (o) Amount claimed as abatement	(g)	Service tax payable= $(5\% \text{ of } f(l) + 8\% \text{ of } f(ll) + 10\% \text{ of } f(lll) + 12\% \text{ of } f(lv) + f(v) \times \text{ other rate})$				22523	1.280	21.678
(i) (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions) (ii) Taxable amount charged (j) Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (Including export of service and exempted service) (k) Money equivalent of other consideration charged, if any, in a form other than money (i) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above) (ii) Amount charged as pure agent (Please see Instructions)		Education cess payable (@ 2% of Service tax)	1					
(ii) Taxable amount charged (j) Gross amount for which bills/invoices/challans are Issued relating to service provided/ to be provided (Including export of service and exempted service) (k) Money equivalent of other consideration charged, if any, in a form other than money (i) Amount charged for exported service provided/ to be provided ^	(1)	(I) Secondary and higher education cess payable (@ 1% of Service Tay) (Please see				750	83.6	
(i) Gross amount for which bills/invoices/challans are Issued relating to service provided/ to be provided (Including export of service and exempted service) (k) Money equivalent of other consideration charged, if any, in a form other than money (i) Amount charged for exported service provided/ to be provided ^ (iii) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above) (iii) Amount charged as pure agent (Please see Instructions)							Q 1/3	
(i) Amount charged for exported service provided/ to be provided ^ (iii) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above) (iv) Amount charged as pure agent (Please see Instructions)	())	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of control of the provided).				225236	428%	340781
(i) Amount charged for exported service provided/ to be provided ^ (iii) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above) (iv) Amount charged as pure agent (Please see Instructions)	(k)	Money equivalent of other consideration charged, if any, in a form other than money						
(n) Amount charged as pure agent (Please see Instructions) (a) Anount claimed as abatement	(1)	Amount charged for exported caryles well it		-				
(o) Amount claimed as abatement	(m)	to be provided total than avaint of conde-						
	(n)	Amount charged as pure agent (Please see Instructions)						
						1 715708	- CAP	
minus(1+m+h+a)	(p)	Net taxable amount charged =(J+k) minus(I+m+n+g)				675709		1012343 340787

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr*Jun, Jul-Sep, Oct-Dec, Jan-Mar

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6:

- 1		Month/Quarter**	· · · · · · · · · · · · · · · · · · ·	. Tr	, X- 7			
-		MOUTHVORTEHER	Apr/	May/	June/	July/	O compl	
Į			Oct	Nov	Dec	Jan	Aug/ Feb	Sept/
Ī	-	(1)				Veili	L.en	Mar
-			(2)	(3)	(4)	(5)	(6)	(7)
	(a)	Amount deposited in advance					(0)	1 17
Į		- Hornanie		· · · · · · · · · · · · · · · · · · ·	*			
					<u> </u>			

[#] Applicable when service receiver is llable to pay service tax;

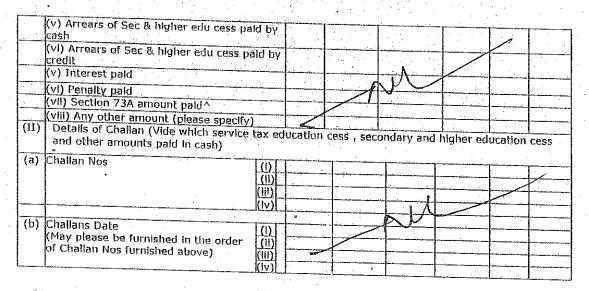
[^] Not applicable to service receiver liable to pay service tax

i	(15)	Ob-II. At	- 14			
	(0)	Challan Nos.			T	
	<u></u>	Challan dates		 		
		Grandir Gales		 \mathcal{U}		
			794	L	l	

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter**	Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Oct	Nov	Dec	Jan	Feb	Mar
(1)		(2)	(3)	(4)	(5)	(6)	(7)
1	Service tax, education cess, secondary and hi Service Tax paid-	gher ed	ucation ce	ss naid	<u>\-</u> '	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	1.77
(a)	Land Cont Pulls			- P.G.I.G	 		ļ
	(I) In cash						A
1	(II) by CENVAT credit^		·		 		[
1	(ila)by adjustment of amount earlier paid				·		
1	In advance and adjusted in this period		•				
	L under rule 6 (1A)						
1	·(III) by adjustment of excess amount paid				<u> </u>		
ĺ	l Editier and adjusted in this period		•	51			
	Under Rule 6 (3) of ST bulge						
1	(IV) by adjustment of excess amount hald				<u> </u>		
	earlier and adjusted in this period under						•
	Rule 6 (4A) of ST Rules						
						·	
(b)	Education cess paid ~						
1	(i) In cash				·		
	(II) by CENVAT credit^						
	(lia)by adjustment of amount earlier paid in						
	advance and adjusted in this period		2.77				
	under rule 6 (1A)		•	. P	\vee		
	(iii) by adjustment of excess amount paid				·		
	earlier and adjusted in this period under			/ 1			
	Rule 6 (3) of ST Rules		·		1		
	(Iv) by adjustment of excess amount paid			<u> </u>			
	earlier and adjusted in this period under	·	/				
	Rule 6 (4A) of ST Rules	.,	//				
(c)					 	<u></u>	
(4)	Secondary and higher education cess paid -				·	······································	
	(I) In cash (II) by CENVAT credit^						/
	(lia)by adjustment is	A CONTRACTOR OF THE PARTY OF TH					<u> </u>
	(lia)by adjustment of amount earlier paid in				1		
	advance and adjusted in this period under rule 6 (1A)						
	(iii) by,adjustment of excess amount paid				1		
	earlier and adjusted in this period under			17			
	Rule 6 (3) of ST Rules		į	\mathcal{X}		. :	
	(iv) by adjustment of excess amount paid						
	earlier and adjusted in this period under		١ ١	/		***************************************	
	Rule 6 (4A) of ST Rules			/			
(d)	Other amounts paid		/_				
	(i) Arrears of revenue hald in cash			·			
	(II) Arrears of revenue hald by credito			<u> </u>			
	(iii) Arrears of education cess paid in cash	-A					-
	(ly) Arrans of education	4					***************************************
	(iv) Arrears of education cess paid by credit^				I		



- ** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- Not applicable to service receiver liable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (III), 4A(I)(a) (iv), 4A(I)(b) (III), 4A(I)(b) (iv), 4A(I)(c) (III), 4A(I)(c) (iv), 4A(I)(d) (I) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (III), 4A(I)(a) (iv), 4A(I)(b) (iv), 4A(I)(c) (iv), 4A(I)(d) (I) to (vii))

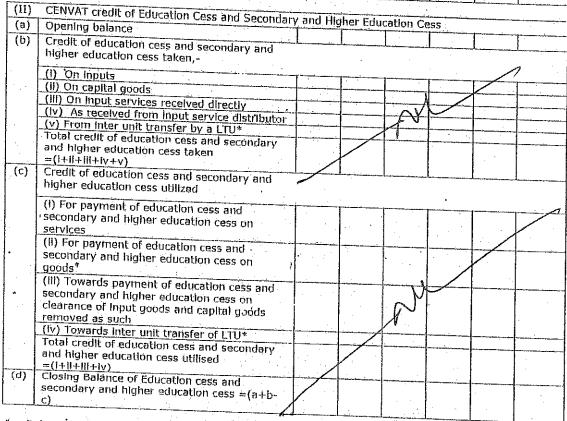
Entry in table 4/	A above	Source documents	Source documents
S.No.	Month/Quarter	onth/Quarter No:/Perlod	
•			
		NU	-

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

	The state of the s	
(a)	Whether providing any exercised	(2)
	Whether providing any exempted or non taxable service ('Y/N')	\sim
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT	2
(d)	1 0100nt 11the, 2004	100
(α)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
	(f) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	
	(li) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	

5AA Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004 Month June/ Dec Apr/ May/ July/Jan Sept/Mar Aug/Feb Oct Nov (1) (2) (3) (4) (5) (a) Value of exempted goods cleared (6)(7) Value of exempted services . (b) provided Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by (c) CENVAT Credit Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash Total amount paid= (c) +(d) (e) Challan Nos, vide which amount mentioned in (d) is paid **(f)** Challan dates CENVAT Credit taken and utilized 5B. Month/Quarter* May Ajjr/ Aug June/ July Sept/ Mér Nov Oct Dec. Jan Feb (1). (2) (I) CENVAT Credit of Service Tax and Central Excise duty (7) (a) Opening balance Credit taken (I) On Inputs (II) On capital goods (iii) On input services received directly
(iv) As received from input service distributor (v) From inter unit transfer by a LTU*
Total credit taken=(I+II+III+Iv+v) (c) Credit utilized (I) For payment of service tax

(11)	For payment of education cess on taxable	·	· · · · · · · · · · · · · · · · · · ·			
se	rvice	100				
(ili) For payment of excise or any other duty **					
(lv) Towards clearance of input goods and			1		7
	ordal goods removed as such					
(v)	Towards inter unit transfer of LTU*					
(vi) for payment under rule 6 (3) of the nvat Credit Rules, 2004			P		
To	tal credit utilized=([+ [+ [+ [+ v+v+v])					
(d) Clo	sing Balance of CENVAT credit≐(a+b-c)	/			-	



- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- * To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- ** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- 6. Credit details for input service distributor (To be filled only by an input service distributor)

	74)	Apr/	MOY	June/	July/	Aug/	Sept/ Mar
(I)	(1) CENVAT Cradit of C.	(2)		(4)	(5)	(6)	
a)	CENVAT Credit of Service Tax and Central Excl	se duty	. :	<u> </u>	1 13/	<u>r (o)</u>	L (7)
b)	Opening balance of CENVAT Credit		[<u> </u>	I	1	/
"	Credit taken (for distribution) on input service						
c)	Credit distributed			A 1A		Τ.	
d)	Credit not eligible for distribution (rule 7(b)			VV			<u> </u>
- 1	of CENVAT Credit Rules, 2004)						
e)	Closing balance	-			ļ ··		
			L		L	<u> L</u>	
I)	CENVAT credit of education Cess and secondar	v and h	abar od	unablais :			·
a)	Opening balance of Education. Cess and	y 0110 11	grier eo	ucation o	cess Cre	dit	
	secondary and higher education cess credit						
b) [Cicuit of education cess and secondary		ļ				
	inguet education cass taken / for the			-			
_	distribution) on input service	. •					
=)	Credit of education cess and secondary			$-\Delta$	<u> </u>		
1)	THUTEL COUGATION CORE distributed			6			
"	Credit of education cess and secondary and				····	 	
	higher education cess not eligible for						
	distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
)	Closing balance						
i)))	I/We declare that the above particulars as books maintained by me/us and are correctly have assessed and paid the service CENVAT credit correctly as per the provisional made thereunder.	ctry sta	red.				
	rules made thereunder.	augs of	the Fil	nance A	ct, 199	4 and 1	the
:)	I/We have paid duty within the specified have deposited the interest leviable there						
	If the return has been prepared by a furnish further details as below:		Tax F	leturn (^o repare	r (STR	P),
1)	Identification No. of STRP						
) ,	Name of STRP						
ace		atures	of Serv	He Tax	Return	Prepari	er)
ate		(Name	and C	lastur.	-5E A -		-
		(TELINITY	- unu	rgnature Autho	ror Ass orized S	iessee Signatoi	or ry)

<u>ACKNOWLEGEMENT</u>

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period_____

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)