

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP RE

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Service Tax - ST-3 Logged in modistax2014 Sign Out

	(Return under Section	n 70 of the Finance	Form S e Act, 199		vith Rule 7	of Serv	ice Ta	x Rules, 1994)		
PART - A	GENERAL INFORMATION	 								
A1	ORIGINAL RETURN	I Yes		RE	/ISED RETUR	N No				
A2	STC Number	AAHFK8714ASD001	АЗ		ne of the	Ka	dakia M	odi Housing		
Address of	Registered Unit	SOHAM MANSION 5	-4-187/3&4		essee D M.G.ROAD S	ECUND	ERABAD	R.P.ROAD		
Commissio	nerate	SECUNDERABAD NE	W Divi	sion	SECUDERAE NEW	BAD Ra	nge	RAMGOPALPET-II		
A4	Financial Year	2016-2017	A5	Reti	ırn for the Pe	eriod	Apr	il-September		
RETURN	FILING DETAILS									
Due date fo	or filing of this return					25/10/	2016			
Actual date	e of filing					26/10/	2016			
No of days	beyond due date					1				
A6										
A 6.1	Has the Assessee opted to (As defined under Rule 2(Rule 2(1)(c)(cc) of the Se	(e)(ea) of the Centra	al Excise Ru			No				
A 6.2	If reply to column A 6.1 is	s 'Y', name of Large	Taxpayer U	Init opte	d for					
A7	Premises Code Number					SW0	301A00	L		
A8	Constitution of the Assess	see				A Firi	m			
DISTRIBU	TION OF SERVICE TAX (TO TOR)	BE FILLED BY A PER	SON LIABL	E TO PA	SERVICE TA	X/NO	г то ве			VICE
A9		Taxable Servic	e(s) for wh	nich Tax	is being paid			Sub Claus	e	
Descri	ption of Taxable Services	Construction of reside	ntial comple	x service				(zzzh)	
	Taxable Serv	ice for which Tax is	being paid	Consti	uction of resid	ential c	omplex	service		
Asses	ssee is liable to pay Service	Tax on this taxable	service as							
A10.1	A Service Provider under	Section 68(1)	Yes	A10.2 A	Service Rec	eiver u	nder Se	ection 68(2)	No	
	B A Service Provider under per under proviso to Section		No		Service Recunder provis			artial reverse 8(2)	No	
A10.5 perce Servi	5 If covered by A10.3 above entage of Service Tax Payab ce	e, then the ble as Provider of	0					then the as Recipient of	0	
A11 E	EXEMPTIONS									
A 11.1 H	as the assessee availed ber	nefit of any exemption	on Notificat	tion('Y'/	N')	N				
A11.2 If	f reply to A11.1 is 'Y', pleas	e furnish Notificatio	n No. and S	SI.No in t	he Notification	on und	er whic	h such exemption	is av	vailed
SI.No		N	lotification	Number						SI.No
1										
A12	ABATEMENTS									
A 12.1 Ha	as any abatement from the	value of services be	en claimed	I('Y'/'N')	ı	N				
	reply to A12.1 is 'Y', please				e Notification	n unde	r which	such abatement i	s ava	
SI.No		N	lotification	Number						SI. No

1								
.13	PROVISIONAL	ASSESSMENT						
13.1 V	Vhether provis	ionally assessed('Y'/'N')			N		
13.2 I	If reply to A13.	1 is 'Y', please fu	rnish Provisiona	I Assessment Ord	der No. & Date			
			ssessment Orde				Date	
ART - B	VALUE OF TAX	ABLE SERVICE AN	ID SERVICE TAX	PAYABLE				
ART - B1	L			FO	R SERVICE PR	OVIDER		
SI No.			Quarter			Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts tax			may not have been nents are issued rel	n issued) ating to	0	0	
B1.2	Amount receiv	ed in advance for s		bills/invoices/challa	ns or any	0	0	
B1.3	Amount taxabl	e on receipt basis ı	under third proviso	to Rule6(1) of Sel other documents h		0	0	
B1.4	Amount taxabl	e for services prov		s/invoices/challans	or any	0	0	
B1.5	Money equival			if any, in a form ot	her than	0	0	
B1.6	Amount on wh	ich Service Tax is p	payable under part	ial reverse charge		0	0	
B1.7	Gross Taxabl	e Amount				0	0	
B1.8		1+ B1.2 + B1.3 + ed against export o				0	0	
B1.9	Amount charge	ed for exempted se	rvice provided or t	to be provided (oth	er than	0	0	
B1.10		ce given at B1.8 ar ed as Pure Agent	nd above)			0	0	
B1.10	-	ed as abatement				0	0	
B1.11		unt claimed as dec	luction,			0	0	
	(please specify		·			-	-	
B1.13		8 + B1.9 + B1.10		2)		0	0	
B1.14	B1.14 = (B1.	7 - B1.13)				0	0	
B1.15 SI No.	Service Tax R	late-wise breaku Taxabl		.E VALUE(B1.14):	Advalorem Ra	te Taxable	Value	
, NO.	Tay Data0/			Education Cook	Casandani Ar			Tatal
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Ar Higher Education Ces Rate%		Jul-Sept	Total
(1)	14	0.5	0	0		0	0	0
(2)	14	0.5	0.5	0		0	0	0
31.16 S _I SI No.	pecific Rate(ap	plicable as per R Taxabl		5)		Taxable	e Units	
	Specific Rate	Swachh Bharat	Krishi Kalyan	Education Cess	Secondary Ar		Jul-Sept	Total
		Cess %	Cess %	Rate%	Higher Education Ces Rate%		Jul Sept	
(3)	0	0	0	0		0	0	0
31.17 Se	ervice Tax paya	able				0		0
B1.18 Le	ess R&D Cess p	ayable				0		0
	et Service Tax 1.19 = (B1.17					0		0
31.20 E	ducation Cess ¡	payable				0		0
31.21 S	econdary & Hig	her Education Ce	ss payable			0		0

							I
	wachh Bharat Cess payable 1.15	based on entries in			0		0
	wachh Bharat Cess payable 1.16	based on entries in			0		0
	otal Swachh Bharat Cess pa B1.24 = B1.22 + B1.23)	yable			o		0
	rishi Kalyan Cess payable b erial number B1.15	ased on entries in			0	C	
	Krishi Kalyan Cess payable based on entries in serial number B1.16				0		0
	otal Krishi Kalyan Cess paya 1.25+B1.26â	able B1.27 =			0		0
OMPUTA DISTRIBU	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PERS	SON LIABL	E TO PAY SERVIC	E TAX/NOT TO BE	FILLED BY INPU	T SERVIC
A9		Taxable Service	e(s) for wh	ich Tax is being	paid	Sub Clau	ise
Desc	escription of Taxable Services Works contract service		2			(zzz	za)
	Taxable Serv	vice for which Tax is t	peing paid	Works contract	service		
Asse	essee is liable to pay Service						
				440.2.4.6	D		I _N -
	.1 A Service Provider under .3 A Service Provider under		Yes		Receiver under Se Receiver under pa		No
char	ge under proviso to Section	68(2)	No	charge under pr	oviso to Section 6	8(2)	No
	.5 If covered by A10.3 above entage of Service Tax Payal rice		0		by A10.4 above, ervice Tax Payable		0
11	EXEMPTIONS						
A 11.1	las the assessee availed be	nefit of any exemptio	n Notificat	ion('Y'/'N')	N		
11.2	If reply to A11.1 is 'Y', pleas	se furnish Notification	n No. and S	I No in the Notifi	cation under whic	h such exemptio	- 111-
				mito in the itotin	cation under winc	ii sucii exemptio	n is availe
SI.No		N	otification		cation ander wine	n such exemptio	SI.I
SI.No		N			cation under wine	ii sucii exemptio	
1		N			eacion under white		
1	ABATEMENTS	N			and wine		
1	ABATEMENTS Has any abatement from the		otification	Number	Y		
1 412		e value of services be	otification	Number	Y		SI.I
1 A12 A 12.1	las any abatement from the	e value of services be e furnish Notification	otification	Number ('Y'/'N') No in the Notific	Y		SI.I
1 A12 A 12.1	las any abatement from the	e value of services be e furnish Notification	otification en claimed No. and SI	Number ('Y'/'N') No in the Notific Number	Y		SI.i
1 A12 A 12.1 A12.2 If SI.No 1	las any abatement from the	e value of services be e furnish Notification N	otification en claimed No. and SI otification	Number ('Y'/'N') No in the Notific Number	Y		SI.I
1 A12 A 12.1 A12.2 If SI.No 1	las any abatement from the	e value of services be e furnish Notification N	otification en claimed No. and SI otification	Number ('Y'/'N') No in the Notific Number	Y		SI.I
1 A12 A12.1 FA12.2 If SI.No 1 A13 A 13.1	Has any abatement from the reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN	e value of services be e furnish Notification N IT	en claimed No. and SI otification 024/2012	Number ('Y'/'N') No in the Notific Number -S.T.	Y ation under which		SI.I
1 A12 A12.1 FA12.2 If SI.No 1 A13 A 13.1	PROVISIONAL ASSESSMEN Whether provisionally asses	e value of services be e furnish Notification N IT	en claimed No. and SI otification 024/2012	Number ('Y'/'N') No in the Notific Number -S.T.	Y ation under which		SI.I
A12 A 12.1 A12.2 If SI.No 1 A13 A 13.1 A13.1 A	PROVISIONAL ASSESSMEN Whether provisionally asses	e value of services be e furnish Notification N IT seed('Y'/'N')	en claimed No. and SI otification 024/2012	Number ('Y'/'N') No in the Notific Number -S.T.	Y ation under which	such abatement	SI.I
1 A12 A 12.1 F A12.2 If SI.No 1 A13 A 13.1 F A13.2 If	PROVISIONAL ASSESSMEN Whether provisionally asses	e value of services be e furnish Notification N IT ised('Y'/'N') se furnish Provisional	en claimed No. and SI otification 024/2012	Number ('Y'/'N') No in the Notific Number -S.T.	Y ation under which	such abatement	SI.I
1 A12 A12.1 If A12.2 If SI.No 1 A13 A13.1 A13.2 If A13.2	PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision	e value of services be e furnish Notification N IT ised('Y'/'N') se furnish Provisional	en claimed No. and SI otification 024/2012	Number ('Y'/'N') No in the Notific Number -S.T.	Y ation under which	such abatement	SI.I
1 A12 A 12.1 F A12.2 If SI.No 1 A13 A 13.1 F A13.2 I	PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVICE	e value of services be e furnish Notification N IT ised('Y'/'N') se furnish Provisional	en claimed No. and SI otification 024/2012	('Y'/'N') No in the Notific Number -S.T.	Y ation under which	such abatement	SI.I
1 A12 A 12.1 F A12.2 If SI.No 1 A13 A 13.1 F A13.2 If A13	PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVICE Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans service provided or to be pro	e value of services been furnish Notification N IT Issed('Y'/'N') Se furnish Provisional and Assessment Order CE AND SERVICE TAX Quarter It in advance, amounts to or any other document ans or any other document and other document an	en claimed No. and SI otification 024/2012	('Y'/'N') No in the Notific Number -S.T. FOR SERVICE Excelpt basis, for ve been issued) ued relating to	Y ation under which N ate PROVIDER	such abatement Date	SI. I
1 A12 A 12.1 F A12.2 If SI.No 1 A13 A 13.1 PART - B SI No.	PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVIC Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans	e value of services been furnish Notification N IT Ised('Y'/'N') Se furnish Provisional and Assessment Order E AND SERVICE TAX Quarter I in advance, amounts too rany other document and or any other document and other	en claimed No. and SI otification 024/2012- I Assessme No. PAYABLE axable on re may not ha ents are iss of service al	('Y'/'N') No in the Notific Number -S.T. FOR SERVICE exceipt basis, for ye been issued) used relating to and exempted	N ate PROVIDER Apr-Jun	Date Jul-Sept	SI.I

	Amount taxable Rules, 1994 for been issued	r which bills/invoic			nave not					
B1.4	Amount taxab	le for services prov		/invoices/challans	or any		0		0	
B1.5		ent of other consid		f any, in a form ot	her than		0		0	
B1.6		ich Service Tax is p	payable under part	ial reverse charge			0		0	
B1.7	Gross Taxabl	e Amount 1+ B1.2 + B1.3 +	· B1.4 + B1.5 + B	1.6)			1664500	27700	00	44345
B1.8		ed against export o					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							702500		0	7025
B1.11	3 3						261000	5640	00	8250
B1.12	Any other amount claimed as deduction				wards Sale eed Value		527000	18300	00	23570
B1.13	Total Amoun		nd Value)		1490500	23940	00	38845		
B1.14	Net Taxable) + B1.11 + B1.1	2)			174000	3760	00	5500
B1.15	B1.14 = (B1	.7 - B1.13) Rate-wise breaku	n of NET TAYARI	F VALUE(R1 14)	· Advalorem	Rate				
SI No.	Service rux r		le Rate	L TALOL(BIII+)	Autoren	nate	Taxab	le Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondar Highe Education Rate	cess	Apr-Jun	Jul-S	ept	Total
(1)	14	0.5	0	0	Kates	0	174	000	0	1740
(2)	14	0.5	0.5	0		0		0	376000	3760
(/					l					
B1.16 S	Specific Rate(ap	plicable as per R	ule 6 of ST Rules)						
SI No.		Tavah	le Rate				Tavah			
		Idxab	ic Rate				Taxau	le Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondar Highe Education Rate	cess	Apr-Jun		ept	Total
(3)	Specific Rate	Swachh Bharat	Krishi Kalyan		Highe Education	cess			ept 0	Total
	0	Swachh Bharat Cess %	Krishi Kalyan Cess %	Rate%	Highe Education Rate ⁹	Cess 6		Jul-S	0	
B1.17 S	0 Service Tax pay:	Swachh Bharat Cess % 0	Krishi Kalyan Cess %	Rate%	Highe Education Rate ⁹	0 24360		Jul-S	52640	
B1.17 S	0 Service Tax pay: Less R&D Cess p	Swachh Bharat Cess % 0 able	Krishi Kalyan Cess %	Rate%	Highe Education Rate ⁹	0 24360		Jul-S	0 52640 0	770
B1.17 S	0 Service Tax pay:	Swachh Bharat Cess % 0 able bayable payable	Krishi Kalyan Cess %	Rate%	Highe Education Rate ⁹	0 24360		Jul-S	52640	770
B1.17 S B1.18 L B1.19 E	0 Service Tax pays Less R&D Cess p	Swachh Bharat Cess % 0 able payable payable - B1.18)	Krishi Kalyan Cess %	Rate%	Highe Education Rate ⁹	0 24360		Jul-S	0 52640 0	770
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S	O Service Tax pay: Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p	Swachh Bharat Cess % 0 able payable - B1.18) payable	Krishi Kalyan Cess % 0	Rate%	Highe Education Rate ⁹	0 24360 0		Jul-S	0 52640 0 52640	770
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S	O Service Tax pay: Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p	Swachh Bharat Cess % 0 able payable payable - B1.18)	Krishi Kalyan Cess % 0	Rate%	Highe Education Rate ⁹	0 24360 0 0		Jul-S	0 52640 0 52640	770
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S B1.22 S B1.23 S	O Service Tax pay: Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & High Swachh Bharat (Swachh Bharat Cess % 0 able payable - B1.18) payable	Krishi Kalyan Cess % 0	Rate%	Highe Education Rate ⁹	24360 0 24360 0		Jul-S	0 52640 0 52640 0	770
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S B1.22 S B1.23 S B1.23 S	O Service Tax pay: Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & Hig Swachh Bharat (B1.15 Swachh Bharat (B1.16	Swachh Bharat Cess % able payable payable - B1.18) payable gher Education Co Cess payable bas Cess payable bas	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in	Rate%	Highe Education Rate ⁹	24360 0 24360 0 0 870		Jul-S	0 52640 0 52640 0	770
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S B1.22 E B1.23 E B1.23 E	Gervice Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Gecondary & High Gwachh Bharat (B1.15 Swachh Bharat (B1.16 Fotal Swachh Bl (B1.24 = B1.22	Swachh Bharat Cess % able payable - B1.18) payable gher Education Co Cess payable bas Cess payable bas arat Cess payable + B1.23)	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in	Rate%	Highe Education Rate ⁹	24360 0 24360 0 0 870		Jul-S	0 52640 0 52640 0 1880	770
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S B1.22 E B1.23 E B1.23 E B1.24 (B1.25 E	Gervice Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Gecondary & High George B1.15 George B1.15 George B1.16 Fotal Swachh Bharat (B1.16 Fotal Swachh B1 Fo	Swachh Bharat Cess % able payable payable - B1.18) payable gher Education Co Cess payable bas Cess payable bas arat Cess payable basec 1.15	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in	Rate%	Highe Education Rate ⁹	24360 0 24360 0 870		Jul-S	0 52640 0 52640 0 1880	770
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S B1.22 S B1.23 S B1.24 (B1.25 S B1.26 S	Gervice Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Gecondary & High Gecondary & High Grotal Swachh Bharat (B1.15 Grotal Swachh Bl (B1.24 = B1.22 Krishi Kalyan Ceserial number B Krishi Kalyan Ceserial number B	Swachh Bharat Cess % able payable payable - B1.18) payable gher Education Co Cess payable bas Cess payable bas arat Cess payable basec 1.15	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in le I on entries in	Rate%	Highe Education Rate ⁹	24360 0 24360 0 870 0		Jul-S	0 52640 0 52640 0 1880 0	770 770 27 27
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S B1.22 S B1.23 S B1.24 (B1.25 S B1.26 S B1.26 S B1.27 E	Gervice Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Gecondary & High Gecondary & High Grotal Swachh Bharat (B1.15 Grotal Swachh Bl B1.16 Grotal Swachh Bl Grotal Swachh Bl Grotal Swachh Bl Crishi Kalyan Ce Gerial number B Crishi Kalyan Ce Gerial number B Crishi Kalyan Ce Gerial number B Grotal Krishi Kalyan Ce Grotal Krishi Kalyan Ce Gerial number B Grotal Krishi Kalyan Ce	Swachh Bharat Cess % able payable payable - B1.18) payable gher Education Co Cess payable bas Cess payable bas narat Cess payable + B1.23) ess payable basec 1.15 ess payable basec 1.16 van Cess payable	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in le I on entries in I on entries in	Rate%	Highe Education Rate ⁹	24360 0 24360 0 870 0		Jul-S	0 52640 0 52640 0 1880 0 1880	770 770 27 27
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S B1.22 S B1.23 S B1.24 (B1.25 S B1.26 S B1.27 E	Gervice Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & Hig Swachh Bharat o B1.15 Swachh Bharat o B1.16 Fotal Swachh Bh B1.24 = B1.22 Krishi Kalyan Ceserial number B Krishi Kalyan Ceserial number B Krishi Kalyan Ceserial number B Total Krishi Kalyan Ceserial number B	Swachh Bharat Cess % able payable payable - B1.18) payable gher Education Co Cess payable bas Cess payable bas Cess payable bas 1.15 Less payable basec 1.16 Lan Cess payable Lan Cess payable Lan Cess payable Lan Cess payable	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in le I on entries in B1.27 =	Rate%	Highe Education Rate ⁹	24360 0 24360 0 870 0		Jul-S	0 52640 0 52640 0 1880 0 1880	770 770 27 27
B1.17 S B1.18 L B1.19 E B1.20 E B1.21 S B1.22 S B1.23 S B1.24 (B1.25 S B1.26 S B1.27 E	Gervice Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & Hig Swachh Bharat o B1.15 Swachh Bharat o B1.16 Fotal Swachh Bh B1.24 = B1.22 Krishi Kalyan Ceserial number B Krishi Kalyan Ceserial number B Krishi Kalyan Ceserial number B Total Krishi Kalyan Ceserial number B	Swachh Bharat Cess % able payable payable - B1.18) payable gher Education Co Cess payable bas Cess payable bas narat Cess payable + B1.23) ess payable basec 1.15 ess payable basec 1.16 van Cess payable	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in le I on entries in B1.27 =	Rate% 0 1A) of Rule 6 of 5	Highe Education Rate ⁹	24360 0 24360 0 870 0	Apr-Jun	Jul-S	0 52640 0 52640 0 1880 0 1880	27 27 18

C1.1	Swachh Bharat Cess deposited in advance	0	0	o
C1.2	Krishi Kalyan Cess deposited in advance	0	0	o
C2	Amount of Education Cess deposited in advance	0	0	o
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0	0	О
C4	Challan Nos & Amount			
SI. No.	Challan Number(CI	N)	Amount	
1				0
PART -				
	e Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to			unts paid
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	13218	51818	65036
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	11142	822	11964
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	24360	52640	77000
PART - DA1	Swachh Bharat Cess Paid in Cash	H AND THROUGH ADJUSTMENTS	1880	2750
	Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under			
DA2	Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and	0	0	0
DA3	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and	0	0	0
DA4	by adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	870	1880	2750
PART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND I	HROUGH CENVAT CREDIT		
DB1	In cash	0	1880	1880
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	0
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	o
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	o
DB7	By book adjustment in the case of specified Government departments	0	0	o
DB8	Total Krishi Kalyan Cess paid	0	1880	1880
-	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	٦		

E1	- E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDI	Т			
	In cash		0		0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	
E7	By Book Adjustment in case of specified Govt.Departments		0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	
ART -		IN CASH AND T		NVAT CRE		
F1 F2	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid		0		0	
F3	by the recipient of service) By adjustment of amount paid as Service Tax in advance		0		0	
F4	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		0		0	
F5	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 Service			0	
F6	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		0		0	
_	Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules					
F7	By Book Adjustment in case of specified Govt.Departments		0		0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		0	
	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	AMOUNT ETC., PAI			0	
NRT -	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAI		0	0	
RT -	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash			0		
G1	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT				0	
G1 G2 G3	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	Γ credit		0	0 0	
G1 G2 G3 G4	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	Γ credit		0 0	0 0 0	
G1 G2 G3 G4	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	Γ credit		0 0 0	0 0 0 0	
G1 G2 G3 G4 G5	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	T credit th lising CENVAT credit		0 0 0 0	0 0 0 0	
G1 G2 G3 G4 G5 G6	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1	T credit th lising CENVAT credit		0 0 0 0 0 0	0 0 0 0 0	
G1 G2 G3 G4 G5 G6 G7	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT CREDIT CESS PAID ARREAD CESS PAID WITH CESS	T credit th lising CENVAT credit		0 0 0 0 0 0 0	0 0 0 0 0 0	
G1 G2 G3 G4 G5 G6 G7 G8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only)	T credit th lising CENVAT credit		0 0 0 0 0	0 0 0 0 0 0	
G1 G2 G3 G4 G5 G6 G7 G8 G9	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid,	T credit th lising CENVAT credit		0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	5
G1 G2 G3 G4 G5 G6 G7 G8 G9	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any	T credit th lising CENVAT credit		0 0 0 0 0	0 0 0 0 0 0	5
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify)	T credit th dising CENVAT credit 994 other amount, etc.		0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made	T credit th dising CENVAT credit 994 other amount, etc.		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +	T credit th dising CENVAT credit 994 other amount, etc.		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 500	
G1 G2	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + Arrears of Swachh Bharat Cess paid in cash Interest on Swachh Bharat Cess paid in cash Penalty on Swachh Bharat Cess paid in cash	T credit th dising CENVAT credit 994 other amount, etc. G9 + G10 + G11)		0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 500 0	
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + Arrears of Swachh Bharat Cess paid in cash	T credit th dising CENVAT credit 994 other amount, etc. G9 + G10 + G11)		0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 500 0	5

	Interest on Krishi Kalya	n Cess pai	d in cash			0		0	0
G20	Penalty on Krishi Kalyan	Cess paid	l in cash			0		0	0
G21	Total payment of arrears G21= G17 +G18+G19+G		, penalty on Krishi	Kalyan Cess		0		0	0
ART -	DETAILS OF CHALLAN (vi				shi Kalyan	Cess,Educa	ntion Cess, Se	condary	y And Highe
SI	Education Cess and other Quarter	amounts	•	an Number(CIN)				Amount	•
No.	Apr-Jun			41208201600004				14088	•
2	·							55578	
3	Jul-Sep 01106342510201600059 Jul-Sep 05102472610201650313							500	
	311. 2 Sp								
2	D3, D4, D5, D6, D7; DA2, and G13 to G15 and G17 t		, DA4.1 ,DA5; DB3,	DB4, DB5, DB6, D	DB7; E3, E	4, E5, E6, E	7; F3, F4, F5,	F6, F7;	& G1 to G1
SI. No.	SI. No. and description of entry in this return		Quarter	Challan/Docu Number	ment		Document ate	А	mount
$\overline{}$	G10-Other amounts paid - (I		Jul-Sep	05102472610201	650313		0/2016		500
			'						
PART	'-I								
	LS OF INPUT STAGE CENV	AT CDEDT	т						
	e filled by a Taxable Service			e filled by Service	Receiver	liable to pa	v Service Tax	or Inpu	ıt Service
	outor)		,	ca 2, 5ec			, 56, 5,66	Opu	
DET	TAILS ABOUT THE ASSESS	EE PROVII	DING EXEMPTED A	ND NON-TAXABLE	SERVICE	OR MANUF	ACTURING EX	EMPTED	EXCISABL
I 1.1		rempted se	rvice or non-taxable	service('Y'/'N')				No	
I 1.2	2 Whether manufacturing a	ny exempte	ed excisable goods('Y	/'/'N')				No	
I 1.3	If reply to I1.1 OR I1.2 is				ision of exe		ces or in the	No	
	illialiulature of exempted			CENIVAT Cradit Dula	- 20041 (1)	/! /!K!!\		1110	
	If reply to I1.3 is 'N' (i.e.,	<u> </u>		CENVAT Credit Rule non-exempted good/	- `		ing an amount		
1.3.	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of va	, providing	both exempted and r	non-exempted good/	/services),	Whether pay			
	If reply to I1.3 is 'N' (i.e.,	, providing alue of the	both exempted and r value of exempted so	non-exempted good/ ervices/goods under	services), rule 6(3)	Whether pay (i) of CENVA	Γ Credit Rules,		
answ	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/'N') ver to I1.3.1 is 'N' (i.e., optin	, providing alue of the g to pay un	both exempted and r value of exempted so nder Rule 6(3)(ii) rea	non-exempted good/ ervices/goods under d with rule 6(3A) of	services), rule 6(3)	Whether pay (i) of CENVA	Γ Credit Rules,		(
answ I 1.4	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/'N') ver to I1.3.1 is 'N' (i.e., opting Value of exempted goods	, providing alue of the g to pay un	both exempted and r value of exempted so der Rule 6(3)(ii) read red during the precedent	non-exempted good, ervices/goods under d with rule 6(3A) of ding financial year	services), rule 6(3)	Whether pay (i) of CENVA	Γ Credit Rules,		
answ I 1.4 I 1.5	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/'N') Ver to I1.3.1 is 'N' (i.e., opting a Value of exempted goods a Value of exempted service to I1.3 is a value of exempted service to I1.3 is 'N' (i.e., opting a Value of exempted service to I1.3 is 'N' (i.e., op	g to pay un manufactu es provided	both exempted and revalue of exempted solution of exempted solutions are the following the preceding	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year	/services), rule 6(3)	Whether pay (i) of CENVA redit Rules, 2	Credit Rules,	No	C
answ I 1.4 I 1.5 I 1.6	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/'N') yer to I1.3.1 is 'N' (i.e., opting to I1.3.1 is 'N' (i	, providing alue of the g to pay un manufactures provided d goods m ()(b)(iv)] 1	both exempted and revalue of exempted solution of exempted solutions are during the preceding the pr	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided o	/services), rule 6(3) CENVAT C	Whether pay (i) of CENVA redit Rules, 2	Credit Rules,	No	0
answ I 1.4 I 1.5 I 1.6 I 1.7	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to 11.3.1 is 'N' (i	g to pay un manufactu es provided d goods m)(b)(iv)] 1	both exempted and rivalue of exempted so ader Rule 6(3)(ii) readered during the preceding the preceding the preceding the first the firs	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided c	/services), rule 6(3) CENVAT C	Whether pay (i) of CENVA redit Rules, 2	Credit Rules,	No	C C
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/'N') Yer to I1.3.1 is 'N' (i.e., opting the property of the p	g to pay un manufactu es provided d goods m)(b)(iv)]] oods manufactu ervices prov	both exempted and rivalue of exempted so ader Rule 6(3)(ii) readered during the preceding the preceding the preceding the fill (11.4+11.5) factured during the preceding t	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided c receding financial year	/services), rule 6(3) CENVAT C	Whether pay (i) of CENVA redit Rules, 2	T Credit Rules,	No	(((((((((((((((((((
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/'N') Wer to I1.3.1 is 'N' (i.e., opting to I1.3.1 is 'N' (i	g to pay un manufactures provided d goods m)(b)(iv)] 1 oods manufacturervices provided mpted goods	both exempted and revalue of exempted solution of exempted solutions are during the preceding the pr	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year et and services provided and servic	/services), rule 6(3) CENVAT C during the ear	Whether pay (i) of CENVA redit Rules, 2 redit red redit redi	Credit Rules, 2004), then - financial year	No	(
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9	If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/'N') Yer to I1.3.1 is 'N' (i.e., opting the proof of the	g to pay un manufactu es provided d goods m)(b)(iv)] 1 oods manuf ervices prov mpted goo anufacture	both exempted and revalue of exempted solution of exempted solutions are during the preceding the pr	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year end services provided correceding financial year	/services), rule 6(3) CENVAT C during the ear	Whether pay (i) of CENVA redit Rules, 2 redit red redit redi	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	C C C C
answ II 1.4 II 1.5 II 1.6 II 1.7 II 1.8 II 1.9 II 1.9 II 1.10	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., opting the properties of the properties o	g to pay un manufactures provided d goods m (b)(iv)]] oods manufervices prov mpted goods anufacture10=(I1.6	both exempted and revalue of exempted solution and the preceding the pre	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year edding financial year and services provided ovided during the	/services), rule 6(3) CENVAT C during the ear ded during	Whether pay (i) of CENVA redit Rules, 2 redit red redit redi	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	(((((((((((((((((((
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 No.	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., optinity of the control of th	providing alue of the g to pay un manufactures provided ad goods manufactures provided ervices provided ervi	both exempted and revalue of exempted solution and revalue of exempted solution and red during the preceding the p	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year edding financial year and services provided ovided during the	/services), rule 6(3) CENVAT C during the ear ded during	Whether pay (i) of CENVA redit Rules, 2 e preceding g the preced financial ye	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 No.	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., opting the properties of the properties o	g to pay un manufactures provided di goods manufacture10=(I1.6 hills of Cred I input service 6(3)	both exempted and revalue of exempted so adder Rule 6(3)(ii) readered during the preceding annufactured and state (11.4+11.5) factured during the preceding the provided during the preceding annufactured and services provided factorial services provided to the provided during the preceding annufactured at the provided factorial services provided (3A)(b)(ii)]	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year edding financial year and services provided ovided during the	/services), rule 6(3) CENVAT C during the ear ded during	Whether pay (i) of CENVA redit Rules, 2 redit Rules, 2 redit red	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	C C C C C C C C C C C C C C C C C C C
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 No. I 1.11 1.11	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., optinity of the property of t	g to pay un manufactures provided did goods manufacturervices provided anufacture10=(I1.6 dils of Credit in rule 6(3, to C in rule	both exempted and revalue of exempted so inder Rule 6(3)(ii) readered during the preceding and section of the preceding and section of the proceding and services proceding and servic	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year edding financial year and services provided ovided during the	/services), rule 6(3) CENVAT C during the ear ded during	whether pay (i) of CENVA redit Rules, 2 repreceding g the preced financial you 0 0	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0 0
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 No. I 1.11 1.11	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., opting the properties of the properties o	g to pay un manufactures provided di goods manufacturer10=(11.6 hills of Cred in rule 6(3) to C in rule 11.1+11.1	both exempted and revalue of exempted so adder Rule 6(3)(ii) readered during the preceding and settle.6=(11.4+11.5) factured during the preceding the proceding the proced	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year edding financial year and services provided ovided during the	/services), rule 6(3) CENVAT C during the ear ded during	whether pay (i) of CENVA redit Rules, 2	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0 0
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 No. I 1.11 1.11	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., optinus of exempted goods) Value of exempted services Total value of exempted goods Value of non-exempted goods Value of non-exempted goods Value of non-exempted goods Total value of non-exempted services Total value of non-exempted goods Total value of non-exe	g to pay un manufactures provided did goods manufacture10=(11.6 linput servided linput serv	both exempted and revalue of exempted so inder Rule 6(3)(ii) read and services produced	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year edding financial year and services provided ovided during the	/services), rule 6(3) CENVAT C during the ear ded during	whether pay (i) of CENVA redit Rules, 2	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0 0 0
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.1 I 1.11 I 1.11 I 1.11	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') Yer to II.3.1 is 'N' (i.e., opting the property of the pr	providing alue of the g to pay un manufactures provided set goods manufactures10=(I1.6 hills of Cred in rule 6(3) to C in rule 11.1+I1.1: ddit [refer to the color of the c	both exempted and revalue of exempted solution and revalue of exempted solution and red during the preceding the preceding the preceding the preceding the proceding the proceding the proceding the preceding the proceding the preceding the preceding the proceding the preceding the p	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year edding financial year and services provided ovided during the	/services), rule 6(3) CENVAT C during the ear ded during	whether pay (i) of CENVA redit Rules, 2	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0 0 0
answ I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 No. I 1.11 I 1.11 I 1.11 I 1.11	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., optinity of the property of t	providing alue of the g to pay un manufactures provided did goods manufactures10=(11.6) I in rule 6(3) I in	both exempted and revalue of exempted solution and revalue of exempted solution and red during the preceding the preceding the preceding the preceding the preceding the proceding the preceding the p	non-exempted good/ ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year edding financial year and services provided ovided during the	/services), rule 6(3) CENVAT C during the ear ded during	whether pay (i) of CENVA redit Rules, 2 preceding g the preced financial you 0 0 0 0	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0 0 0 0 0
answ II 1.4 II 1.5 II 1.6 II 1.7 II 1.8 II 1.9 II 1.11 II II 1.11 II II 1.11 II I	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., opting the property of the pr	providing alue of the g to pay un manufactures provided (d goods m)(b)(iv)]] goods manufactures10=(I1.6 hills of Cred in rule 6(3) to C in rule 11.1+I1.1: dit [refer to G in 11.4) er rule 6(3) al institution	both exempted and revalue of exempted solution and red during the preceding and services produced during the preceding and services produced	on-exempted good/ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided financial year and services wided financial year a	/services), rule 6(3) CENVAT C during the ear ded during preceding preceding	whether pay (i) of CENVA redit Rules, 2	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0 0 0 0 0
answ II 1.4 II 1.5 II 1.6 II 1.7 II 1.8 II 1.9 II 1.11 II 1.1 II 1.1 II II II 1.1 II	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., optinity of the property of t	providing alue of the g to pay un manufactures provided (d goods manufactures) myted goods manufacture10=(I1.6 iiis of Credition of C in rule 6(3) to C in rule 11.1+I1.1: ddit [refer to G in 11.4] er rule 6(3) (JLE 6 (3) C	both exempted and revalue of exempted solution and red during the preceding and services produced during the preceding and services produced	on-exempted good/ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided financial year and services wided financial year a	/services), rule 6(3) CENVAT C during the ear ded during preceding	whether pay (i) of CENVA redit Rules, 2 redit Rules, 3 redit Rules	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0 0 0 0 0 0
I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 I No. I 1.11 1.11 1.11 1.11 1.11 I 1.11 SI 1.12 AMC SI No.	If reply to II.3 is 'N' (i.e., equal to 2%/7%/6% of vi 2004('Y'/N') For to II.3.1 is 'N' (i.e., opting the property of the pr	providing alue of the g to pay un manufactures provided diggoods manufacture10=(11.6 dills of Cred linput services) A in rule 6(3 dills of C in rule 6(3 dills of C in rule 11.1+11.1: dill [refer to G in 11.4) Per rule 6(3 dills of C in rule 6(3 dills of C in rule 11.4) Per rule 6(3 dills of C in rule 11.4) Per rule 6(3 dills of C in rule 11.4) Per rule 6(3 dills of C in rule 11.4) Per rule 6(3 dills of C in rule 11.4) Per rule 6(3 dills of C in rule 11.4) Per rule 6(3 dills of C in rule 11.4)	both exempted and revalue of exempted solution and red during the preceding and services produced during the preceding and services produced	on-exempted good/ervices/goods under d with rule 6(3A) of ding financial year g financial year ervices provided correceding financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided during the large wided financial year and services provided during the large wided financial year and services wided financial year a	/services), rule 6(3) CENVAT C during the ear ded during preceding preceding	whether pay (i) of CENVA redit Rules, 2 redit Rules, 3 redit Rules	Foredit Rules, 2004), then - Financial year Ging financial Financial	No	0 0 0 0 0 0 0 0 0

Rul	ount paid under Rule 6(3) of CENVAT Credit les, 2004, by debiting CENVAT Credit account	0	
	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash	0	
2.5 Cr	tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004 5 = I2.3 + I2.4	0	ı
2 CENV	AT CREDIT TAKEN AND UTILISED		
		VEN AND LITTLIZATION THEREOF	
SI No.	FAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TA Details of Credit	Apr-Jun	Jul-Sept
	Opening Balance	O Unc-14Y	Jui-Sept
	Credit taken	•	
		11142	
	on inputs	11142	82
	on capital goods	0	
	on input services received directly	0	
	as received from Input Service Distributor	0	
	from inter unit transfer by a LTU any other credit taken,	0	
i 3.1.2.6	(please specify) TOTAL CREDIT TAKEN	0	
[3.1.2.7	13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.4 + 13.1.2.5 +	11142	82
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	11142	82
3.1.3.2	for payment of Education Cess on taxable services	0	
. 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	
3.1.3.4	for payment of excise or any other duty	0	
	towards clearance of input goods and capital goods removed as such or after use	0	
I 3.1.3.6	towards inter unit transfer to LTU	0	
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	
	for any other		
3.1.3.8	payments/adjustments/reversal, (please specify)	0	
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	11142	82
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	
3.2 DE	TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION 1	HEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
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	
I 3.2.2.2	on capital goods	0	
I 3.2.2.3	on input services received directly	0	
I 3.2.2.4	as received from Input Service Distributor	0	
3.2.2.5	from inter unit transfer by a LTU	0	
3.2.2.6	for any other credit taken, (please specify)	0	
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0	
	I		
	Credit of Education Cess Utilised		
I 3.2.3	Credit of Education Cess Utilised for payment of Education Cess on goods & services	0	
I 3.2.3	for payment of Education Cess on goods & services	0 0	

I 3.2.3.4	for any other	1	I	o l	(
	payments/adjustments/reversal , (please specify)				
3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3.4 + I 3.2.3.4 + I 3.2.3 +	2.3.3 + 1.3.2.3.4)		0	C
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.			0	(
	13.2.4 - {(13.2.1 + 13.2.2.7)-13.2.	3.3 <i>}</i>			
3.3 DET	AILS OF CENVAT CREDIT OF SECONDAR	Y AND HIGHER EDUCATION CESS	(SHEC) TAKEN & UTILIZATION	THER	EOF-
SI No.	Details of C	Credit	Apr-Jun		Jul-Sept
I 3.3.1	Opening Balance of SHEC			0	
I 3.3.2	Credit of SHEC Cess taken				
3.3.2.1	on inputs			0	
3.3.2.2	on capital goods			0	
3.3.2.3	on input services received directly			0	
3.3.2.4	as received from Input Service Distributor			0	
3.3.2.5	from inter unit transfer by a LTU			0	
I 3.3.2.6	any other credit taken, (please specify)			0	1
12227	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2 + I 3.2 + I 3.3.2 + I 3.2 +	3 2 3		0	
1 3.3.2.7	+ I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	3.2.3			
I 3.3.3	Credit of SHEC Utilised				
	for payment of SHEC on goods & services			0	
	towards payment of SHEC on clearance of in removed as such or after use	nput goods and capital goods		0	
1 3.3.3.3	towards inter unit transfer to LTU			0	
	for any other payments/adjustments/reversal , (please specify)			0	
3.3.3.5	Total credit of SHEC utilised	3.3.3 + 1 3.3.3.4)		0	
1 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC			0	
1 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.			-	
I 3.3.4	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC	.3.5 }	THEREOF â	-	(
I 3.3.4	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3	.3.5 } .YAN CESS TAKEN & UTILISATION	THEREOF â	-	
I 3.3.4 I 3.4 DET/	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL	.3.5 } .YAN CESS TAKEN & UTILISATION		-	Jul-Sept
I 3.3.3.5 I 3.3.4 I3.4 DET/ SI No. I 3.4.1	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3 AILS OF CENVAT CREDIT OF KRISHI KAL Details of C	.3.5 } .YAN CESS TAKEN & UTILISATION		0	Jul-Sept
I 3.3.3.5 I 3.3.4 I3.4 DET/ SI No. I 3.4.1 I 3.4.2	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess	.3.5 } .YAN CESS TAKEN & UTILISATION		0	Jul-Sept
I 3.3.4 I 3.3.4 I 3.4 DET/ SI No. I 3.4.1 I 3.4.2 I 3.4.2.1	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = {(I 3.3.1 + I 3.3.2.7) - I 3.3 AILS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken	.3.5 } .YAN CESS TAKEN & UTILISATION		0	Jul-Sept
I 3.3.3.5 I 3.3.4 I3.4 DET/ SI No. I 3.4.1 I 3.4.2 I 3.4.2.1	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = {(I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly	.3.5 } .YAN CESS TAKEN & UTILISATION		0	
I 3.3.5.5 I 3.3.4 I 3.4 DET/ SI No. I 3.4.1 I 3.4.2 I 3.4.2.1 I 3.4.2.2 I 3.4.2.3	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = {(I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor	.3.5 } .YAN CESS TAKEN & UTILISATION Credit		0	Jul-Sept
I 3.3.3.5 I 3.3.4 I 3.4 DET/ SI No. I 3.4.1 I 3.4.2 I 3.4.2.1 I 3.4.2.2 I 3.4.2.3	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = {(I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify)	.3.5 } .YAN CESS TAKEN & UTILISATION Credit		0 0 0 0 0	Jul-Sept
I 3.3.3.5 I 3.3.4 I3.4 DET/ SI No. I 3.4.1 I 3.4.2.1 I 3.4.2.1 I 3.4.2.2 I 3.4.2.3 I 3.4.2.4 I 3.4.3	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = {(I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4	.3.5 } .YAN CESS TAKEN & UTILISATION Credit .2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)		0 0 0 0 0	Jul-Sept
I 3.3.3.5 I 3.3.4 I 3.4 DET/ SI No. I 3.4.1 I 3.4.2.1 I 3.4.2.1 I 3.4.2.2 I 3.4.2.3 I 3.4.2.4 I 3.4.3	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = (I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4 Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on se for any other payments/adjustments/	.3.5 } .YAN CESS TAKEN & UTILISATION Credit .2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)		0 0 0 0 0 0	Jul-Sept
I 3.3.3.5 I 3.3.4 I 3.4.2 I 3.4.2.1 I 3.4.2.2 I 3.4.2.3 I 3.4.2.3 I 3.4.3.1 I 3.4.3.1	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = (I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4 Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on se for any other payments/adjustments/ reversal (please specify)	.3.5 } .YAN CESS TAKEN & UTILISATION Credit .2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)		0 0 0 0 0 0	Jul-Sept
I 3.3.3.5 I 3.3.4 I 3.4.2 I 3.4.2.1 I 3.4.2.2 I 3.4.2.3 I 3.4.2.4 I 3.4.3.1 I 3.4.3.1 I 3.4.3.2 I 3.4.3.3	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3. Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3 ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4 Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services of the payments of Krishi Kalyan Cess on services of the payments of Krishi Kalyan Cess on services of the payment of Krishi Kalyan Cess on services of the payment of Krishi Kalyan Cess on services of the payments of Krishi Kalyan Cess on services of the payments of Krishi Kalyan Cess utilised I3.	.3.5 } .YAN CESS TAKEN & UTILISATION Credit .2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) ervices .4.3.3= (I3.4.3.1+I3.4.3.2)		0 0 0 0 0 0	Jul-Sept
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Place	SECUNDERABAD	Date	26/10/2016
Revised Date			
ART - L If the return has I	peen prepared by Service Tax Return Prep r details as below	parer or Certified Facilitat	ion Center(hereinafter referred to a
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		
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