

## CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

DR PRA REF REG HELP RET

Service Tax - ST-3 Logged in modistax2014 Sign Out

	(Return under Section	1 70 of the Finance	Form S		ith Rule 7	of Ser	vice Ta	x Rules, 1994)		
	•		,							
PART - A	GENERAL INFORMATION									
A1	ORIGINAL RETURN	Yes		REV	ISED RETUR	N N	0			
A2	STC Number	AAHFK8714ASD001	АЗ		e of the	К	adakia M	odi Housing		
Address	of Registered Unit	SOHAM MANSION 5	-4-187/3&4			ECUN	DERABAD	R.P.ROAD		
Commiss	sionerate	SECUNDERABAD NE	W <b>Divi</b>	sion	SECUDERAE NEW	BAD R	ange	RAMGOPALPET-II		
A4	Financial Year	2015-2016	A5	Retu	ırn for the Pe	eriod	Oc	tober-March		
RETUR	N FILING DETAILS	1								
Due date	for filing of this return					29/04	1/2016			
Actual d	ate of filing					30/06	5/2016			
No of da	ys beyond due date					62				
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	I Excise Ru	Unit ('Y', ıles, 200	/'N') 2 read with	No				
A 6.2	If reply to column A 6.1 is	'Y', name of Large	Taxpayer U	Init opted	l for					
A7	Premises Code Number					SW	0301A00	1		
A8	Constitution of the Assess	see				Part	nership			
	'									
COMPUT DISTRII	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY	SERVICE TA	AX/NC	от то в	FILLED BY INPUT	SER	VICE
A9		Taxable Servic	e(s) for wh	nich Tax i	s being paid			Sub Claus	е	
Des	cription of Taxable Services	Construction of reside	ntial comple	x service				(zzzh)	)	
								·		
	Taxable Servi	ce for which Tax is	being paid	Constr	uction of resid	ential	complex	service		
Ass	sessee is liable to pay Service	Tax on this taxable	service as							
A1	0.1 A Service Provider under S	Section 68(1)	Yes	A10.2 A	Service Rec	eiver	under S	ection 68(2)	No	
	0.3 A Service Provider under parge under proviso to Section		No		Service Recunder provis			artial reverse 8(2)	No	
реі	0.5 If covered by A10.3 above centage of Service Tax Payab vice		0		covered by age of Service			then the e as Recipient of	0	
A11	EXEMPTIONS									
A 11.1	Has the assessee availed ben	efit of any exemption	on Notificat	tion('Y'/'	N')	N				
A11.2	If reply to A11.1 is 'Y', pleas	e furnish Notificatio	n No. and S	SI.No in t	he Notification	on un	der whic	th such exemption	is av	/ailed
SI.No		N	lotification	Number					$\dashv$	SI.No
1										
A12	ADATEMENTS									
A12 1	ABATEMENTS	value of camilacs be	on alsima i	IZIVI ZIMIN		I <sub>N</sub>				
A 12.1	Has any abatement from the				a Notification	N	or which	cuch shatement !		ailed
SI.No	If reply to A12.1 is 'Y', please		No. and Si		e NOUNICATION	und	er WNICK	such abatement is	s ava	SI. No.

	1								
1									
A13	PROVISIONAL	. ASSESSMENT							
13.1	Whether provis	ionally assessed	('Y'/'N')			N			
13.2	If reply to A13.	1 is 'Y', please fu	ırnish Provisiona	l Assessment Ord	der No. & Date				
		Provisional A	ssessment Orde	r No.			Date		
	B VALUE OF TAX	ABLE SERVICE AI	ND SERVICE TAX						
PART -				FO	R SERVICE PRO		1		
SI No			Quarter			Oct-Dec	Jan-Mar	Т	otal
B1.1	which bills/inv	ounts received in a oices/challans or a 'invoices/challans o	ny other document or any other docum	taxable on receipt I t may not have bee nents are issued re of service and exe	en issued) lating to		0 0		
B1.2	Amount receiv	ed in advance for s		bills/invoices/challa	ins or any	-	0 0		
B1.3	Amount taxab	le on receipt basis	under third proviso	to Rule6(1) of Se other documents h			0 0		(
B1.4	Amount taxab	le 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	money  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	B1.7 = ( B1.		- B1.4 + B1.5 + B of service provided	•			0 0		
B1.9	Amount charge	<u> </u>	<u> </u>	to be provided (oth	er than		0 0		
	export of servi	ce given at B1.8 a	nd above)						
B1.1		ed as Pure Agent					0 0		
B1.1	Any other ame	ed as abatement ount claimed as dec	fuction.				0 0		
B1.1	(please specify		•				0 0		-
B1.1	B1.13 = ( B1	.8 + B1.9 + B1.10	0 + B1.11 + B1.1	.2 )			0 0		
B1.1	4 B1.14 = ( B1					-	0 0		
B1.1	5 Service Tax F		<u> </u>	E VALUE(B1.14)	Advalorem Rat				
SI No.			le Rate				cable Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-De	ec .	Jan-Mar		Total
(1)	0	0	0	0		0		0	
B1.16	Specific Bate/au	ulianhla na may D	ula 6 of ST Bulas						
SI No.	эреспіс кате(ар		ule 6 of ST Rules le Rate	, 		Tax	xable Units		
	Specific Rate	Swachh Bharat	Education Cess	Secondary And	Oct-De	ec	Jan-Mar	Т	Total
		Cess %	Rate%	Higher Education Cess Rate%					
(2)	0	0	0	0		0		0	
B1.17	Service Tax pays	able				0		0	
B1.18	Less R&D Cess p	payable				0		0	
B1.19	Net Service Tax B1.19 = ( B1.17					o		0	
B1.20	Education Cess	payable				0		0	
B1.21	Secondary & Hig	her Education Co	ess payable			0		0	

	Swachh Bharat Cess payable based or B1.15				0		0
	Swachh Bharat Cess payable based or B1.16	n entries in			0		0
	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)				0		0
					l		
СОМРИТ	TATION OF SERVICE TAX (TO BE FILLE	D RY A PER	SON LTARL	F TO PAY SERVICE T	AY/NOT TO B	F FILLED RY INDI	IT SERVI
DISTRI	BUTOR)						
A9				ich Tax is being paid	1	Sub Clau	
Des	works co	ontract service	=			(zzz	Za)
	Taxable Service for w	hich Tax is b	being paid	Works contract serv	rice		
Ass	sessee is liable to pay Service Tax on	this taxable	service as				
A1	0.1 A Service Provider under Section (	58(1)	Yes	A10.2 A Service Rec	eiver under S	ection 68(2)	No
	0.3 A Service Provider under partial re arge under proviso to Section 68(2)					artial reverse 58(2)	No
A1	0.5 If covered by A10.3 above, then the recentage of Service Tax Payable as Pro		0	A10.6 If covered by percentage of Servi	A10.4 above,	then the	0
	rvice		-	Service Service	Tax Tayabi		
\11	EXEMPTIONS						
A 11.1	Has the assessee availed benefit of a	ny exemptio	n Notificat	ion('Y'/'N')	N		
11.2	If reply to A11.1 is 'Y', please furnish	h Notificatio	n No. and S	I.No in the Notificat	ion under whi	ch such exemptio	n is avail
SI.No		N	otification	Number			SI
1							
A12	ABATEMENTS						
A 12.1	Has any abatement from the value of	f services be	en claimed	('Y'/'N')	Υ		
A12.2	If reply to A12.1 is 'Y', please furnish	Notification	No. and SI.	.No in the Notification	n under which	n such abatement	is availe
SI.No		N	otification	Number			SI.
1			024/2012-	-S.T.			
A13	PROVISIONAL ASSESSMENT						
A 13.1	Whether provisionally assessed('Y'/'	'N')			N		
A13.2	If reply to A13.1 is 'Y', please furnish	h Provisional	l Assessme	nt Order No. & Date			
	Provisional Asses	sment Order	No.			Date	
PART - I	B VALUE OF TAXABLE SERVICE AND S	ERVICE TAX	PAYABLE				
PART - I	B1			FOR SERVICE PR	OVIDER		
SI No.	. Q	uarter			Oct-Dec	Jan-Mar	Total
	Gross Amount (excluding amounts received in advan-						
B1.1	for which bills/invoices/challans or any	other docum	ents are issu	ued relating to	3361000	3386938	6747
	service provided or to be provided(inclusions)	luding export	of service ar	nd exempted			
B1.2	other documents have not been issued	t			0	0	
	Amount taxable on receipt basis under Rules, 1994 for which bills/invoices/ch been issued				O	0	
B1.3	Amount taxable for services provided		/invoices/ch	allans or any	0	0	
B1.3 B1.4			fany in a fo	orm other than	0	0	
	other documents have not been issued Money equivalent of other consideration	ons charged, i	i dily, ili d ic	I			
B1.4	other documents have not been issued Money equivalent of other consideration money			harge	0	0	
B1.4 B1.5	other documents have not been issued Money equivalent of other consideration money  Amount on which Service Tax is payab  Gross Taxable Amount	ole under parti	ial reverse c	harge		3386938	6747

	<del> </del>							-				
B1.9		ed for exempted se ce given at B1.8 ar		o be provide	d (oth	er than		0	0			
B1.10	Amount charge	ed as Pure Agent						0	328445		32844	
B1.11	. Amount claime	ed as abatement					g	88200	486296		147449	
B1.12	Any other amo	ount claimed as dec	luction,		de	ards Sale ed value nd Value)	17	14000	2248000		396200	
B1.13		t claimed as Dedi .8 + B1.9 + B1.10		2)			27	2200	3062741		576494	
B1.14	Net Tavable	Value					6	58800	324197		9829	
B1.15		Rate-wise breaku	p of NET TAXABL	E VALUE(B	L.14):	Advalorem	Rate					
SI No.		Taxabl	e Rate					Taxal	ble Value			
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary Higher Education Rate%	r Cess	Oc	t-Dec		Jan-Mar		Total	
(1)	14	0.5	0		0		637	200	324	1197	96139	
(2)	14	0	0		0		21	500		0	2160	
	Specific Rate(ap	plicable as per R		)								
SI No.		Taxabl		_				Taxa	ble Units			
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary Higher Education Rate%	r Cess	Oc	t-Dec		Jan-Mar		Total	
(3)	0	0	0		0			0		0		
B1.17	Service Tax pay	able				,	92232		45	5388	13762	
R1 18	Less R&D Cess p	navahle					0			0		
										-		
	Net Service Tax B1.19 = ( B1.17					9	2232		45	388	13762	
B1.20	Education Cess	payable					0			0		
B1.21	Secondary & Hig	her Education Ce	ess payable				0			0		
	Swachh Bharat ( B1.15	Cess payable bas	ed on entries in				3186		:	1621	480	
	Swachh Bharat ( B1.16	Cess payable bas	ed on entries in				0			0		
	Total Swachh Bl (B1.24 = B1.22	narat Cess payabl + B1.23)	le				3186		1	621	480	
PART - (	C SERVICE	TAX PAID IN ADV	ANCE									
		paid in advance		1A) of Rule	6 of S	T Rules						
SI N.o		Quarter			Oct	-Dec			Jan-Mar		Total	
C1 .	Amount of Service	Tax deposited in a	advance				0			0		
C1.1	Swachh Bharat Ce	ess deposited in adv	vance				0			0		
		ion Cess deposited					0			0		
C3	Amount of Second	dary & Higher Educ		ed			0			0		
	in advance Challan Nos & A	mount										
SI. No.			Challan Number(	CIN)					Amoun	t		
1				•								
						_						
	e Tax, Education	Cess, Secondary	& Higher Educat	ion Cess, S	wachl	n Bharat Ce			ounts paid			
(10 DE F	meu by a persor	liable to pay Sei	vice rax and not	to be filled	by ai	i input Ser	vice Distr			_		
SI No.					A	-Dec			Jan-Mar		Total	

D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	21651	36454	58105
D3	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> 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 <b>Rule 6(3)</b> of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> 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 <b>Rule 6(4C)</b> 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	92232	45388	137620
	D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )	7	1.0000	107010
PART -	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THROUGH ADJUSTMENT	rs	
DA1	Swachh Bharat Cess Paid in Cash	3186	1621	4807
	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	adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under <b>Rule 6(3)</b> of the ST Rules  By adjustment of excess amount paid earlier as SBC and	0	0	0
DA4	adjusted in this period under <b>Rule 6(4A)</b> 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)	3186	1621	4807
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		
E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under <b>Rule 6(3)</b> of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under <b>Rule 6(4C)</b> of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0
E8	Total Education Cess Paid	0	0	0
	E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)		<u> </u>	
PART -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND THROUGH CE	NVAT CREDIT	
F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0	0	0
F3	by the recipient of service)  By adjustment of amount paid as Service Tax in advance	0	0	0
F4	under <b>Rule 6(1A)</b> the ST Rules  By adjustment of excess amount paid earlier as Service  Tax and adjusted,by taking credit of such excess Service	0	0	0
F5	Tax paid, in this period under <b>Rule 6(3)</b> of the ST Rules  By adjustment of excess amount paid earlier as Service  Tax and adjusted in this period under <b>Rule 6(4A)</b> of the	0	0	0
	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	0
F6	Property Tax paid and adjusted in this period under Rule			
F6 F7	Property Tax paid and adjusted in this period under <b>Rule 6(4C)</b> of the ST Rules  By Book Adjustment in case of specified	0	0	0
	Property Tax paid and adjusted in this period under <b>Rule 6(4C)</b> of the ST Rules	0	0	0

G1	Arroard of Devenue/Tay am	naunt) na	id in each			0		0	
~~	Arrears of Revenue(Tax ar			(AT 41A				-	
G2	Arrears of Revenue(Tax am		· ·	'AT credit		0		0	
G3	Arrears of Education Cess p					0		0	
G4	Arrears of Education Cess p	. ,				0		0	
G5	Arrears of Secondary & Hig Arrears of Secondary & Hig		<u> </u>			0		0	
G6	, -			-		0		0	
G7	Amount paid in terms of Se		A of Finance Act,	1994		0		0	
G8	Interest paid (in cash only)	)				0		97	9
G9	Penalty paid (in cash only)					0		0	
G10	Amount of Late Fees paid,ii	f any				0		0	
G11	Any Other Amount paid, (please specify)					0		0	
G12	Total payment of Arrears,Interest,Penalty and any other amount, etc. made   G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)					0		97	9
G13	Arrears of Swachh Bharat (	Cess paid	in cash			0		0	
G14	Interest on Swachh Bharat	Cess paid	d in cash			0		0	
G15	Penalty on Swachh Bharat	Cess paid	in cash			0		0	
G16	Total payment of Arrears Cess G16 = ( G13 + G14 + G1	-	st, and Penalty o	n Swachh Bharat		0		0	
ART -									
1	DETAILS OF CHALLAN (vi and other amounts have l			achh Bharat Cess,Edu	cation Ces	s, Seconda	ry And High	er Educati	on Cess
No.	Quarter		Ch	allan Number(CIN)				Amount	
1	Oct-Dec		636	02190502201633976				20000	
2	Oct-Dec		636	02192202201630233				20000	
3	Oct-Dec		636	02191502201630274			20000		
4	Oct-Dec								
_	OCI-Dec		636	02190503201634638				13767	
5	Jan-Mar			02190503201634638 06342106201600006				13767 10652	
_	Jan-Mar		011	06342106201600006					
,	111		011	06342106201600006					
2   I	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description	DA4,DA	011	06342106201600006	G11 & G1	3 to G15 Challan/D		10652	nount
2   SI. No.	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3	,DA4,DA n of eturn	011 nents made in adv 5;E3,E4,E5,E6,E7;	06342106201600006 vance/adjustment, for ;F3,F4,F5,F6,F7; G1 to Challan/Docume	G11 & G1	3 to G15	te	10652	nount 97
2   I SI. No. 1 (PART ETAI TO be	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re G8-Other amounts paid - Inte I - I ILS OF INPUT STAGE CENV e filled by a Taxable Servic putor) TAILS ABOUT THE ASSESS	AT CRED	nents made in add 5;E3,E4,E5,E6,E7; Quarter Jan-Mar	vance/adjustment, for F3,F4,F5,F6,F7; G1 to Challan/Docume Number 0110634210620160	ent 0006	3 to G15 Challan/E Da 21/06,	te /2016 Service Tax	10652  An  x or Input	97 Service
2   I SI. No. 1 (I	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re G8-Other amounts paid - Interpretation of the filled by a Taxable Service putor)  TAILS ABOUT THE ASSESSIBLE SERVICE	AT CRED	nents made in ads 5;E3,E4,E5,E6,E7; Quarter Jan-Mar  DIT ler only and not to	vance/adjustment, for F3,F4,F5,F6,F7; G1 to Challan/Docume Number 0110634210620160  o be filled by Service FD AND NON-TAXABLE S	ent 0006	3 to G15 Challan/E Da 21/06,	Z2016  Service Tax	10652  An  x or Input	97 Service
PART ETAI TO be istrib 1 DET OODS	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3, Sl. No. and description payment entry in this re G8-Other amounts paid - Interest of the second of	AT CRED CE Provide EEE PROV	nents made in add 5;E3,E4,E5,E6,E7; Quarter Jan-Mar  DIT ler only and not to	vance/adjustment, for F3,F4,F5,F6,F7; G1 to Challan/Docume Number 0110634210620160  o be filled by Service FD AND NON-TAXABLE Street Service ('Y','N')	ent 0006	3 to G15 Challan/E Da 21/06,	te /2016 Service Taz	An An x or Input	97 Service
PART ETAI TO be istrib 1 DET OODS 1 1 1.1	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re G8-Other amounts paid - Interpretation of the second of the seco	AT CRED CE Provid EE PROV empted se ny exempt	O11  nents made in ads 5;E3,E4,E5,E6,E7; Quarter  Jan-Mar  DIT ler only and not to  IDING EXEMPTED  ervice or non-taxable ted excisable goods ', whether maintain	vance/adjustment, for F3,F4,F5,F6,F7; G1 to Challan/Docume Number 0110634210620160  o be filled by Service FD AND NON-TAXABLE States Service('Y','N') Si'Y','N') hing separate account for	G11 & G1: ent  0006  Receiver lia SERVICE O	21/06, able to pay R MANUFA	Service Tax	Am  x or Input  XEMPTED I	97 Service
2   I SI. No. 1 (PART ETAI TO be istrib	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re G8-Other amounts paid - Into T - I LIS OF INPUT STAGE CENV entry Entitle by a Taxable Service putor) TAILS ABOUT THE ASSESSIS Whether providing any exe Whether manufacturing an If reply to anyone of the all service and input goods [re]	AT CRED to Provid EE PROV empted se ny exempt bove is 'Y efer to Ru olumns I3	nents made in add 5;E3,E4,E5,E6,E7; Quarter Jan-Mar  DIT Her only and not to IDING EXEMPTED Envice or non-taxable ted excisable goods ", whether maintain ule 6(2) of CENVAN 1.1 & II.2 above is	vance/adjustment, for F3,F4,F5,F6,F7; G1 to Challan/Docume Number 0110634210620160  o be filled by Service FD AND NON-TAXABLE Stee Service('Y'/'N')  sign separate account for Credit Rules, 2004]('Y', sign of 11.3 is 'N', which is the service of t	G11 & G1: ent  0006  Receiver lia SERVICE O	21/06, able to pay R MANUFA  consumption if Yes)	Service Tax CTURING E	Am  x or Input  XEMPTED I	97 Service EXCISA
PART ETAI TO be istrib 1 DET 0000 I 1.1 I 1.2	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3, Sl. No. and description payment entry in this re G8-Other amounts paid - Interpretation of the second of the seco	AT CRED CE PROVI  EEPROV  empted se ny exempt  bove is 'Y efer to Ru  of the Qual to  tules, 200	O11: ments made in adv 5;E3,E4,E5,E6,E7; Quarter Jan-Mar  DIT ler only and not to IDING EXEMPTED ervice or non-taxable ted excisable goods ", whether maintain ule 6(2) of CENVAT 1.1 & I1.2 above is not credit Rules, 2 o 6% of the value of 4] ("Y',N');or	vance/adjustment, for F3,F4,F5,F6,F7; G1 to Challan/Docume Number 0110634210620160  o be filled by Service FD AND NON-TAXABLE Stee service('Y','N') signal separate account for Credit Rules, 2004]('Y', signal I1.3 is 'N', which was a second of the second	G11 & G1: ent  0006  Receiver lii SERVICE O  r receipt or /'N') (Check ch option, fr	able to pay  R MANUFA  consumption if Yes)  om the belo	Service Tax CTURING E	Am  x or Input  XEMPTED I	97 Service EXCISA
2   I   PART  PART  ETAI  TO be istrib  1 DET  OODS  I 1.1  I 1.2  I 1.3	Jan-Mar  Source Document details D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re G8-Other amounts paid - Inter  I - I  ILS OF INPUT STAGE CENVe efilled by a Taxable Service outor) TAILS ABOUT THE ASSESSIS Whether providing any exe Whether manufacturing an If reply to anyone of the al service and input goods [re If reply to anyone of the ca availed under Rule 6 (3) Whether paying an amoun Whether paying an amoun	AT CRED CE Provid EE PROV  empted se ny exempt bove is 'Y efer to Ru olumns 11 olumns 12 olumns 12 olumns 12 olumns 12 olumns 13 olumns 13 olumns 14 olumns 15 olumns 15 olumns 16 olumns 16 olumns 17 olumns 17 olumns 17 olumns 18 olumns 19 olumns	O11:  nents made in adv 5;E3,E4,E5,E6,E7;  Quarter  Jan-Mar  DIT ler only and not to  IDING EXEMPTED  ervice or non-taxable ted excisable goods  ', whether maintain ule 6(2) of CENVAT 1.1 & 11.2 above is nvat Credit Rules, 2 0 6% of the value of 4] ('Y'/'N');or ent to CENVAT Cred d goods or provision	vance/adjustment, for F3,F4,F5,F6,F7; G1 to Challan/Docume Number 0110634210620160  o be filled by Service FD AND NON-TAXABLE States Service ('Y'/'N') States Separate account for T Credit Rules, 2004] ('Y', S'Y' and I1.3 is 'N', which is the service of the serv	G11 & G1: ent  0006  Receiver lii SERVICE O  r receipt or /'N') (Check ch option, fr xempted se and input se [refer to Ru	able to pay R MANUFA  consumption if Yes) om the belo rvices[refer ervices used le 6(3)(ii)	Service Tax CTURING E  n of input w mentionec to Rule 6 in or in of CENVAT	Am  x or Input  XEMPTED I  No  No  No	97 Service EXCISAL

SI No.	Quarter	Oc	ct-Dec	Jan-Mar
	alue of exempted goods cleared		0	
			0	
۸۳	alue of exempted services provided mount paid under <b>Rule 6(3)</b> of CENVAT Credit		-	
Ru	ules, 2004, by debiting CENVAT Credit account		0	
Rı	mount paid under <b>Rule 6(3)</b> of CENVAT Credit ules, 2004, by cash		0	
2.5 Cr	otal amount paid under Rule 6(3) of CENVA redit Rules, 2004 2.5 = 12.3 + 12.4	T	0	
3 CEN	VAT CREDIT TAKEN AND UTILISED			
	TAILS OF CENVAT CREDIT OF SERVICE TAX	AND CENTRAL EXCISE DUTY TAK	(EN AND UTILIZATION THEREOF-	
SI No.	Details of Cre		Oct-Dec	Jan-Mar
	Opening Balance		0	
	Credit taken		-	
3.1.2.1	1 on inputs		21651	3645
	2 on capital goods		0	
	3 on input services received directly		0	
	4 as received from Input Service Distributor		0	
	<b>5</b> from inter unit transfer by a LTU		0	
	any other credit taken,		0	
	(please specify)  TOTAL CREDIT TAKEN 7 I 3.1.2.7 = ( I 3.1.2.1 + I 3.1.2.2 + I 3.1.	2.3 + I 3.1.2.4	21651	3645
1212	+ I 3.1.2.5 + I 3.1.2.6) Credit Utilised			
			21651	3645
	1 for payment of Service Tax			
	2 for payment of Education Cess on taxable ser		0	
	for payment of Secondary And Higher Educati	on cess on taxable services	0	
	for payment of excise or any other duty towards clearance of input goods and capital of	goods removed as such or after use	0	
3.1.3.5	3	,	0	
	6 towards inter unit transfer to LTU		0	
3.1.3.7	for Payment of amount under Rule 6(3) of the for any other	e Cenvat Credit Rules, 2004	0	
3.1.3.8	payments/adjustments/reversal, (please specify)		0	
3.1.3.9	TOTAL CREDIT UTILISED 9 I 3.1.3.9 = ( I 3.1.3.1 + I 3.1.3.2 + I 3.1. + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.		21651	3645
I 3.1.4	Closing Balance of CENVAT credit		0	
3 2 DE	TAILS OF CENVAT CREDIT OF EDUCATION	CESS TAVEN AND LITTLESATION T	HEDEOE-	
SI No.	Details of Cre		Oct-Dec	Jan-Mar
	Opening Balance of Education Cess	Suit	0	Janinai
	Credit of Education Cess taken		•	
	1 on inputs		0	
	on inputs  2 on capital goods		0	
	· ·			
	3 on input services received directly		0	
	as received from Input Service Distributor		0	
3.2.2.5	from inter unit transfer by a LTU for any other credit taken,		0	
3.2.2.6			0	

	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 3.2.3	+ I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	
	towards payment of Education Cess on clearance of input goods and capital	0	
	goods removed as such or after use towards inter unit transfer to LTU	0	
	for any other payments/adjustments/reversal ,	0	
3.2.3.5	(please specify)  Total credit of Education Cess utilised	0	
	I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 ) Closing Balance of Education Cess	-	
I 3.2.4	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}	0	
3.3 DET	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTIL	IZATION THE	REOF-
SI No.	Details of Credit Oct-Dec		Jan-Ma
I 3.3.1	Opening Balance of SHEC	0	
I 3.3.2	Credit of SHEC Cess taken	<u> </u>	
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	
	from inter unit transfer by a LTU	0	
3.3.2.6	any other credit taken, (please specify)	0	
3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = ( I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	0	
I 3.3.3	Credit of SHEC Utilised		
3.3.3.1	for payment of SHEC on goods & services	0	
3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	
3.3.3.3	towards inter unit transfer to LTU	0	
3.3.3.4	for any other payments/adjustments/reversal , (please specify)	0	
3.3.3.5	(please specify)  Total credit of SHEC utilised  1 3.3.3.5 = ( 1 3.3.3.1 + 1 3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4 )	0	
I 3.3.4	13.3.4 = { ( 13.3.1 + 13.3.2.7 ) - 13.3.3.5 }	0	
ı) I/We	SELF ASSEESSMENT MEMORANDUM  declare that the above particulars are in accordance with the records and books maintained by orrectly stated.  have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly.	yes as ner	
o) I/We ne provis c) I/We viable th d) I/We	sions of the Finance Act, 1994 and the Rules made thereunder. have paid duty within the specified time limit and in case of delay, I/We have deposited the inte hereon. have filed this Return within the specified time limit and in case of delay, I/We have deposited	erest Yes	
o) I/We ne provis c) I/We viable th d) I/We mount to e) I have	sions of the Finance Act, 1994 and the Rules made thereunder. have paid duty within the specified time limit and in case of delay, I/We have deposited the inte hereon.	Yes Yes Yes	
o) I/We ne provis c) I/We viable th d) I/We mount to e) I have	sions of the Finance Act, 1994 and the Rules made thereunder.  have paid duty within the specified time limit and in case of delay, I/We have deposited the into hereon.  have filed this Return within the specified time limit and in case of delay, I/We have deposited owards late filing as prescribed under Rule 7C of ST Rules  been authorised as a person to file the return on the behalf of Service Provider/Service Receiv	Yes Yes the Yes	
o) I/We ne provis c) I/We viable th d) I/We mount to e) I have	sions of the Finance Act, 1994 and the Rules made thereunder. have paid duty within the specified time limit and in case of delay, I/We have deposited the intentence. have filed this Return within the specified time limit and in case of delay, I/We have deposited owards late filing as prescribed under Rule 7C of ST Rules be been authorised as a person to file the return on the behalf of Service Provider/Service Receivative Distributor, as the case may be	Yes Yes the Yes er/ Yes	
o) I/We ne provis i) I/We viable th i) I/We mount to i) I have	sions of the Finance Act, 1994 and the Rules made thereunder. have paid duty within the specified time limit and in case of delay, I/We have deposited the intenderon. have filed this Return within the specified time limit and in case of delay, I/We have deposited towards late filing as prescribed under Rule 7C of ST Rules been authorised as a person to file the return on the behalf of Service Provider/Service Receivation Distributor, as the case may be    Name   SOHAM MODI	Yes Yes the Yes er/ Yes	
o) I/We ne provision i) I/We eviable ti d) I/We mount to e) I have nput Ser	sions of the Finance Act, 1994 and the Rules made thereunder. have paid duty within the specified time limit and in case of delay, I/We have deposited the intenderon. have filed this Return within the specified time limit and in case of delay, I/We have deposited owards late filing as prescribed under Rule 7C of ST Rules been authorised as a person to file the return on the behalf of Service Provider/Service Receivative Distributor, as the case may be    Name	Yes Yes the Yes er/ Yes	
o) I/We ne provision i) I/We eviable ti d) I/We mount to e) I have nput Ser	sions of the Finance Act, 1994 and the Rules made thereunder. have paid duty within the specified time limit and in case of delay, I/We have deposited the intenereon. have filed this Return within the specified time limit and in case of delay, I/We have deposited over the control of the con	Yes Yes the Yes er/ Yes	

