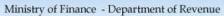


CENTRAL BOARD OF EXCISE AND CUSTOMS



DR PRA REF REG HELP RET R

Service Tax - ST-3 Logged in modistax2014

IMI

Sign Out

				F						
	(Return un	der Section	70 of the Finance	Form S Act, 1994		ule 7 of S	ervice Tax	Rules, 1994)		
	ing issues have bee	en found in y	our return :							
SI.No	Error Code				Descript					
1	V2SRC11	service } a	It Notification No. $\{$ 026/2012-S.T. $\}$ and Serial No. $\{$ 1 $\}$ is not applicable to the Service and/or for the return period.			-				
2	V2SRC12		Number { 63602192 with the Registration N				/-} in H1 section does not exist and/or is ise.			
3	V2SRC04	The Openin	g Balance {Rs.0/-} of ng Balance {Rs.10619	CENVAT Cre	edit of Service T	ax entered				
PART -	A GENERAL IN	FORMATION								
A1	ORIGI	NAL RETURN	Yes		REVISED	RETURN	RETURN No			
A2	STC Number		AAHFK8714ASD001	АЗ	Name of t	he	Kadakia Mod	li Housing		
ddress	s of Registered Uni	t	SOHAM MANSION 5-	4-187/3&4	,	ROAD SECU	I INDERABAD F	L.P.ROAD		
ommis	ssionerate		SECUNDERABAD NE	W Divi	sion SEC	UDERABAD				
A4	Financial Yea	ır	2015-2016	A5	Return for		d April-	September		
RETU	RN FILING DETAILS	s						<u> </u>		
ue dat	te for filing of this	return				25/	10/2015			
	date of filing						11/2015			
	ays beyond due da	to				11	11, 2013			
01 46	ays beyond due da	-				111				
A 6.1	(As defined u	nder Rule 2(operate as "Large 'e)(ea) of the Centra	l Excise Ru		l with N	0			
A 6.2			'Y', name of Large		nit opted for					
47							SW0301A001			
٦/						S'	W0301A001			
A7 A8	Constitution of		ee				W0301A001 Firm			
			ee							
A8 COMPU	Constitution of	of the Assess	ee BE FILLED BY A PER:	SON LIABL	E TO PAY SERV	А	Firm	ILLED BY INPUT	SERVICI	
A8 COMPU	Constitution o	of the Assess				/ICE TAX/I	Firm	ILLED BY INPUT		
COMPU DISTRI A9	Constitution of	of the Assess	BE FILLED BY A PERS	e(s) for wh	ich Tax is beir	/ICE TAX/I	Firm	Sub Claus	e	
OMPU DISTRI A9	Constitution of SERVICE (BUTOR)	of the Assess	BE FILLED BY A PERS	e(s) for wh	ich Tax is beir	/ICE TAX/I	Firm		e	
COMPU DISTRI A9	Constitution of Taxable	CE TAX (TO E	BE FILLED BY A PERS	e(s) for wh	ich Tax is beir x service	/ICE TAX/I	Firm	Sub Claus (zzzh)	e	
A8 COMPUDISTRI A9 Des	Constitution of Taxable	CE TAX (TO E	Taxable Service Construction of residen	e(s) for who	ich Tax is beir x service	/ICE TAX/I	Firm	Sub Claus (zzzh)	e	
AS	Constitution of Taxable	e Services axable Service	Taxable Service Construction of resident ce for which Tax is It	e(s) for who	ich Tax is beir x service	/ICE TAX/I	NOT TO BE F	Sub Claus (zzzh)	e	
AS COMPUDISTRI A9 Des As A10 A10 A10	Constitution of TATION OF SERVICEBUTOR) scription of Taxable to the seessee is liable to the total of the to	e Services axable Service pay Service vider under S	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) sartial reverse	e(s) for whential complete peing paid service as	construction A10.2 A Servi A10.4 A Servi	A /ICE TAX/II ag paid of residenti ce Receive ce Receive	NOT TO BE F al complex ser under Sector under part	Sub Claus (zzzh) rvice tion 68(2) tial reverse	e) No	
AS AS A10 A10 A10 A10	Constitution of TAXABI Scription of TAXABI Tossessee is liable to 10.1 A Service Provided to 10.3 A Service Provided to 10.5 If covered by 10.5	e Services axable Servi pay Service rider under S rider under S o to Section (A10.3 above	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) sartial reverse 68(2) then the	e(s) for who ntial comple peing paid service as	construction A10.2 A Servi A10.4 A Servi charge under A10.6 If cove	of residenti ce Receive ce Receive proviso to red by A10	NOT TO BE F al complex seer under Section 68(3.4 above, th	Sub Claus (zzzh) rvice tion 68(2) tial reverse 2) en the	e	
AS COMPUDISTRI A9 Des As A10 A10 A10 A10 A10 A10 A10 A10 A10 A1	Constitution of TATION OF SERVICE BUTOR) Scription of Taxable Tossessee is liable to 10.1 A Service Provice 10.3 A Service Provisarge under provise	e Services axable Servi pay Service rider under S rider under S o to Section (A10.3 above	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) sartial reverse 68(2) then the	e(s) for whential complete peing paid service as	construction A10.2 A Servi A10.4 A Servi charge under A10.6 If cove	of residenti ce Receive ce Receive proviso to red by A10	NOT TO BE F al complex seer under Section 68(3.4 above, th	Sub Clausi (zzzh) rvice tion 68(2) itial reverse 2)	e) No	
AS AS A1 A10 A10 A1 A10 A10 A10	Constitution of TATION OF SERVICEBUTOR) scription of Taxable to the seessee is liable to the total of the to	e Services axable Servi pay Service rider under S rider under S o to Section (A10.3 above	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) sartial reverse 68(2) then the	e(s) for whential complex peing paid service as Yes	Construction A10.2 A Servi A10.4 A Servi charge under A10.6 If cove percentage of	of residenti ce Receive ce Receive proviso to red by A10	NOT TO BE F al complex seer under Section 68(3.4 above, th	Sub Claus (zzzh) rvice tion 68(2) tial reverse 2) en the	e) No No	
AS COMPUDISTRI A9 Des A11 A10 A11 pe Se	constitution of TATION OF SERVICE Scription of Taxable Tossessee is liable to 10.1 A Service Provice 10.3 A Service Provision of Taxable 10.5 If covered by accentage of Service Provice Provice Provice EXEMPTIONS	e Services axable Servi pay Service vider under S vider under p to to Section (A10.3 above te Tax Payable	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) sartial reverse 68(2) then the	e(s) for whential complex peing paid service as Yes No	construction A10.2 A Servi A10.4 A Servi charge under A10.6 If cove percentage of Service	of residenti ce Receive ce Receive proviso to red by A10	NOT TO BE F al complex seer under Section 68(3.4 above, th	Sub Claus (zzzh) rvice tion 68(2) tial reverse 2) en the	e) No No	
AS AS AS AS AII AII AII AII AII	constitution of TATATION OF SERVICE (BUTOR) scription of Taxable (Seessee is liable to 10.1 A Service Proving under provise (10.5 If covered by ercentage of Service Proving Constitution of the service (10.5 If covered by ercentage of Service	e Services axable Servi pay Service vider under poto Section A10.3 above te Tax Payable a availed ben	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) sartial reverse 68(2) then the le as Provider of	e(s) for whential complex peing paid service as Yes No 0	Construction A10.2 A Servi A10.4 A Servi charge under A10.6 If cove percentage of Service	of residenti ce Receive ce Receive proviso to red by A10 f Service To	NOT TO BE F al complex ser under Sector under part Section 68(0.4 above, the ax Payable a	sub Claus (zzzh) rvice tion 68(2) cial reverse 2) en the is Recipient of	No No O	
AS COMPUDISTRI A9 Des As A10 A10 A10 A10 A10 A10 A10	constitution of TATATION OF SERVICE (BUTOR) scription of Taxable (Seessee is liable to 10.1 A Service Proving under provise (10.5 If covered by ercentage of Service Proving Constitution of the service (10.5 If covered by ercentage of Service	e Services axable Servi pay Service vider under poto Section A10.3 above te Tax Payable a availed ben	Taxable Service Construction of resider ce for which Tax is It Tax on this taxable section 68(1) sartial reverse 58(2) then the le as Provider of efit of any exemption of furnish Notification	e(s) for whential complex peing paid service as Yes No 0	Construction A10.2 A Servi A10.4 A Servi charge under A10.6 If cove percentage of Service ion('Y'/'N')	of residenti ce Receive ce Receive proviso to red by A10 f Service To	NOT TO BE F al complex ser under Sector under part Section 68(0.4 above, the ax Payable a	sub Claus (zzzh) rvice tion 68(2) cial reverse 2) en the is Recipient of	No No O	

A12	ABATEMENTS									
A 12.1	•			n claimed('Y'/'N')	N					
	If reply to A12.1	is 'Y', please furn		o. and Sl.No in the Notifica	ation ur	nder whic	th such abateme	ent is a		
SI.No			Not	tification Number					SI. No	
1										
A13	PROVISIONAL	ASSESSMENT								
A 13.1	Whether provisi	onally assessed("	Y'/'N')		N					
A13.2	If reply to A13.1	1 is 'Y', please fur	nish Provisional A	Assessment Order No. & Da	ate					
		Provisional As	sessment Order N	lo.			Date			
PART -	B VALUE OF TAXA	ABLE SERVICE ANI	SERVICE TAX PA	AYABLE						
PART -	B1			FOR SERVICE	PROVI	DER				
SI No) .		Quarter		Apr	-Jun	Jul-Sept	1	Total	
B1.1	Gross Amount (excluding amounts received in advance, amounts tax which bills/invoices/challans or any other document m for which bills/invoices/challans or any other documer service provided or to be provided(including export of service)			nay not have been issued) hts are issued relating to		0	0			
B1.2	other documen	ts have not been iss	sued	s/invoices/challans or any	0 0			0		
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Servic Rules, 1994 for which bills/invoices/challans or any other documents hav been issued					0	0			
B1.4	other documen	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued								
B1.5	Money equivale money	Money equivalent of other considerations charged, if any, in a money				0	0			
B1.6		Amount on which Service Tax is payable under partial reverse char				0	0			
B1.7	Gross Taxable B1.7 = (B1. 1	e Amount L+ B1.2 + B1.3 + I	.6)	0		0				
B1.8		d against export of		to be provided be provided (other than	0 0					
B1.9	export of service	ce given at B1.8 and		be provided (other than		0	0			
B1.1		d as Pure Agent			-		0			
B1.1	Any other amou	d as abatement unt claimed as dedu	ction,			0	0			
B1.1	(please specify					0	0			
B1.13	B1.13 = (B1.5	8 + B1.9 + B1.10)		0	0			
B1.1	B1.14 = (B1.	7 - B1.13)	of NET TAYARI T	VALUE/D1 44\.4	Date	0	0			
B1.1	Service Tax R	Taxable Rate	OT NET TAXABLE	VALUE(B1.14):Advalorem		able Valu	ıe			
- 1	Tax Rate%	Education Cess	Secondary And	Apr-Jun			Jul-Sept		Total	
		Rate%	Higher Education Cess Rate%	·			-			
(1)	0	0	0		0			0		
	Specific Rate(app	•	le 6 of ST Rules)			abla 11: "	.			
SI No.	Specific Data	Taxable Rate	Cocordon 4 1	A 7	ıax	able Uni			Takel	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun			Jul-Sept		Total	
(2)	0	0	0		0			0		
B1.17	Service Tax paya	ble			0			0		
B1.18	Less R&D Cess pa	ayable			0			0		
B1.19	Net Service Tax B1.19 = (B1.17				0			0		
B1.20	Education Cess p	ayable			0			0		

B1.21 Se	econdary & Higher Educatio	n Cess payable			0		0		
	TION OF SERVICE TAX (TO	BE FILLED BY A PER	RSON LIAB	LE TO PAY SERVIO	CE TAX/NOT TO B	E FILLED BY INP	UT SE	RVICE	
DISTRIBU A9	iior)	Taxable Servi	ce(s) for w	hich Tax is being	paid	Sub Cla	use		
	iption of Taxable Services	Works contract service	. ,		F	(zzz			
							/		
	Taxable Serv	rice for which Tax is	being paid	Works contract	service				
Asse	ssee is liable to pay Service	Tax on this taxable	service as	1					
A10.:	1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service	Receiver under S	ection 68(2)	No	1	
	3 A Service Provider under ge under proviso to Section		No		Receiver under proviso to Section (No)	
A10.	5 If covered by A10.3 above entage of Service Tax Payal	e, then the	0	A10.6 If covere	d by A10.4 above, ervice Tax Payabl	then the	0	1_	
Servi		Die as Provider of	10	Service	ervice Tax Payabi	e as Recipient of			
\11 F	EXEMPTIONS								
	las the assessee availed be	nefit of any exempti	on Notifica	ition('Y'/'N')	N				
	f reply to A11.1 is 'Y', pleas			• • •		ch such exemptio	on is a	vaile	
SI.No			Notification					SI.N	
1									
12	ABATEMENTS								
12.1 H	las any abatement from the	value of services be	een claime	d('Y'/'N')	Υ				
12.2 If	reply to A12.1 is 'Y', please	furnish Notification	n No. and S	I.No in the Notific	ation under which	h such abatemen	t is av	railed	
SI.No		ı	Notification	n Number				SI. N	
1			026/2012	2-S.T.				1	
\13	PROVISIONAL ASSESSMEN	т							
13.1 W	Whether provisionally asses	sed('Y'/'N')			N				
\13.2 I	f reply to A13.1 is 'Y', pleas	se furnish Provisiona	al Assessm	ent Order No. & D	ate				
	Provision	al Assessment Orde	er No.			Date			
PART - B \	VALUE OF TAXABLE SERVIC	E AND SERVICE TAX	PAYABLE						
PART - B1				FOR SERVICE	PROVIDER				
SI No.		Quarter			Apr-Jun	Jul-Sept	To	otal	
B1.1	Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challa service provided or to be pro service)	or any other documen ans or any other docur	it may not h ments are is:	ave been issued) sued relating to	7003000	2843000	g	98460	
B1.2	Amount received in advance other documents have not be		bills/invoice	s/challans or any	0	0			
B1.3	Amount taxable on receipt be Rules, 1994 for which bills/in been issued	asis under third provis			0	0			
B1.4	Amount taxable for services other documents have not be		s/invoices/c	hallans or any	0	0			
B1.5	Money equivalent of other comoney		if any, in a	form other than	0	0			
B1.6	Amount on which Service Tax	x is payable under par	tial reverse	charge	0	0			
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1	.3 + B1.4 + B1.5 + I	B1.6)		7003000	2843000	9	98460	
B1.8	Amount charged against exp			ovided	0	0			
B1.9	Amount charged for exempte		to be provid	led (other than	0	0			
B1.10	export of service given at B1 Amount charged as Pure Age				3378000	367353	3	37453	
B1.11	Amount claimed as abateme				0	285988		2859	
B1.12	Any other amount claimed as			Towards Sle	-	1999000			
D1.12	(please specify)	·		Deed Value	3625000	1999000		56240	

B1.14	B1.13 = (B1.3 Net Taxable V	/alue			0	190659	1906
	B1.14 = (B1.	-	- f NET TAVABLE	VALUE(D4 44): A deselection Det	-	130033	
B1.15	Service Tax R	Taxable Rate	OT NET TAXABLE	VALUE(B1.14):Advalorem Rat	e Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess	Apr-Jun		Jul-Sept	Total
(1)	14	0	Rate%		0	190659	190
1.16	Specific Rate(app	plicable as per Ru	le 6 of ST Rules)				
l No.		Taxable Rate			Taxable Units	5	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	J	Jul-Sept	Tota
(2)	0	0	0		0	0	
1.17	Service Tax paya	ble			0	26692	26
1.18	Less R&D Cess pa	ayable			0	0	
	Net Service Tax ¡ B1.19 = (B1.17				0	26692	26
1.20	Education Cess p	ayable			0	0	
1.21	Secondary & Hig	her Education Ces	s payable		0	0	
Amoun	t of Service Tax	paid in advance u	nder sub-rule (1A	Apr-Jun		Jul-Sept	Tota
_						-	
		Tax deposited in ad			0	0	
		on Cess deposited in			0	0	
	in advance	ary & Higher Educat			0	0	
-	Challan Nos & An						
l. No.		Cł	nallan Number(CI	N)		Amount	
1							
Service	Tax, Education		k Higher Educatio	CENVAT CREDIT n Cess and other amounts pai o be filled by an Input Service			
Service o be fi	Tax, Education	Cess, Secondary 8	k Higher Educatio	n Cess and other amounts pai	Distributor)	Jul-Sept	Tota
Service o be fi I No.	e Tax, Education illed by a person In cash	Cess, Secondary 8 liable to pay Serv Quarter	k Higher Educatio	n Cess and other amounts pai be filled by an Input Service	Distributor)	Jul-Sept 869	
o be fi	e Tax, Education illed by a person In cash By CENVAT Credit (not applicable who by the recipient of	Cess, Secondary 8 liable to pay Serv Quarter ere the Service Tax service)	k Higher Educatio ice Tax and not to is liable to be paid	n Cess and other amounts pai be filled by an Input Service Apr-Jun	Distributor)	•	8
Service of be fill No. D1 1 D2 1 D3 1	In cash By CENVAT Credit (not applicable who by the recipient of a under Rule 6(1A) By adjustment of a By adjustment of a land	Cess, Secondary & liable to pay Serv Quarter ere the Service Tax service) amount paid as Serv the ST Rules excess amount paid	k Higher Educatio ice Tax and not to is liable to be paid vice Tax in advance earlier as Service	n Cess and other amounts pai be filled by an Input Service Apr-Jun	Distributor)	869	8
D1 1 D2 (D3	In cash By CENVAT Credit (not applicable who by the recipient of a under Rule 6(1A) By adjustment of e a and adjusted, Service Tax paid, is ST Rules	Cess, Secondary & liable to pay Serv Quarter ere the Service Tax service) amount paid as Serv the ST Rules excess amount paid by taking credit of son this period under	is liable to be paid vice Tax in advance earlier as Service such excess Rule 6(3) of the	n Cess and other amounts pai o be filled by an Input Service Apr-Jun	Distributor)	869 25823	8
D1 D2 D3 D4 D5	In cash By CENVAT Credit (not applicable who by the recipient of By adjustment of a under Rule 6(1A) By adjustment of expanding and adjusted, Service Tax paid, is ST Rules By adjustment of expanding the service Tax paid, is ST Rules By adjustment of expanding the service Tax paid, is ST Rules By adjustment of expanding the service Tax paid, is ST Rules	Cess, Secondary & liable to pay Serv Quarter ere the Service Tax service) amount paid as Serv the ST Rules excess amount paid by taking credit of son this period under excess amount paid n this period under	is liable to be paid vice Tax in advance earlier as Service such excess Rule 6(3) of the earlier as Service Rule 6(4A) of the	Apr-Jun O O O O	Distributor)	869 25823 0	Tota 8: 258:
D1 D2 D3 D4 D5 D6 D6	In cash By CENVAT Credit (not applicable where the property of a particular o	Cess, Secondary & liable to pay Serv Quarter Pere the Service Tax service) amount paid as Serv the ST Rules excess amount paid by taking credit of a ntis period under excess amount paid n this period under excess amount paid ervice of Renting of int of non availment and adjusted in this ules	is liable to be paid vice Tax in advance earlier as Service such excess Rule 6(3) of the earlier as Service Immovable of deduction of period under Rule	Apr-Jun O O O O O O	Distributor)	0 0 0 0	8
D1	In cash By CENVAT Credit (not applicable where the property of a particular o	Cess, Secondary & liable to pay Serv Quarter ere the Service Tax service) amount paid as Serv the ST Rules excess amount paid by taking credit of an this period under excess amount paid not this period under excess amount paid on this period under excess amount paid ervice of Renting of unt of non availment and adjusted in this and adjusted in this	is liable to be paid vice Tax in advance earlier as Service such excess Rule 6(3) of the earlier as Service Immovable of deduction of period under Rule	n Cess and other amounts paid be filled by an Input Service Apr-Jun 0 0 0 0	Distributor)	869 25823 0 0	8

SI.	Sl. No. and description payment entry in this re		Challan/Docur Number	nent	Challan/D	ocument	Amo	unt
H2	Source Document details D3,D4,D5,D6,D7;DA2,DA3				nade at			
2	Jul-Sep		3602190411201501147				500	
1	Jul-Sep		3602192810201500011				869	
ii Si No.	have been paid in cash) Quarter		Challan Number(CIN)	. ,			Amount	
PART -	- H DETAILS OF CHALLAN (vide which Service Tax.	Education Cess, Secon	dary And Hi	gher Educa	ition Cess an	d other am	ounts
012	G12 = (G1 + G2 + G3 +	G4 + G5 + G6 + G7 + G	8 + G9 + G10 + G11)		•		550	30
G11	(please specify) Total payment of Arrears made	s,Interest,Penalty and a	nny other amount, etc.		0		500	50
G10 G11	Amount of Late Fees paid,i Any Other Amount paid,	ану			0		500	50
G9	Penalty paid (in cash only)	fany			0		500	50
G8	Interest paid (in cash only)				0		0	
G7	Amount paid in terms of Se		ct, 1994		0		0	
G6					0		0	
G5	Arrears of Secondary & Hig Arrears of Secondary & Hig				0		0	
G4	Arrears of Education Cess p	· · · ·			0		0	
G3	Arrears of Education Cess p				0		0	
G2	Arrears of Revenue(Tax am		NVA 「 credit		0		0	
G1	Arrears of Revenue(Tax am				0		0	•
ART -	,	EST, PENALTY, ANY OTH	IER AMOUNT ETC., PAI	D	П			
	(1 T F2 T F3 † F4		I		1			
F8	Total Secondary And Hig F8 = (F1 + F2 + F3 + F4		d	0			0	
F7	6(4C) of the ST Rules By Book Adjustment in cas Govt.Departments	·	W.C	0			0	
F6	By adjustment of excess ar Tax in respect of service of Property, on account of nor Property Tax paid and adju	Renting of Immovable availment of deduction of	f	0			0	
F5	By adjustment of excess ar Tax and adjusted in this pe ST Rules	riod under Rule 6(4A) of	the	0			0	
F4	By adjustment of excess are Tax and adjusted, by taking Tax paid, in this period und	credit of such excess Ser ler Rule 6(3) of the ST Ri	vice ules	0			0	
F3	by the recipient of service) By adjustment of amount punder Rule 6(1A) the ST I	oaid as Service Tax in adva Rules		0			0	
F2	By CENVAT Credit (not applicable where the S		paid	0			0	
F1	In cash			0			0	(
PART -	- F SECONDARY & H	IGHER EDUCATION CES	S PAID IN CASH AND T	HROUGH CE	NVAT CREI	DIT		
E8	E8 = (E1 + E2 + E3 + E4			0			0	
E7	Govt.Departments Total Education Cess Pai	·					0	(
E6	Property, on account of not Property Tax paid and adju 6(4C) of the ST Rules By Book Adjustment in cas	sted in this period under F		0			0	
	ST Rules By adjustment of excess ar Tax in respect of service of		ice					
E5	Tax paid, in this period und By adjustment of excess ar Tax and adjusted in this pe	ler Rule 6(3) of the ST Ru mount paid earlier as Serv	ıles ice	0			0	
E4	By adjustment of excess ar Tax and adjusted, by taking	nount paid earlier as Serv		0			0	
E2 E3	by the recipient of service) By adjustment of amount p	<u> </u>		0			0	
E2	By CENVAT Credit (not applicable where the S	Convice Tay is list-1- t- 1	and l	0			0	

	0-Other amounts paid - (Late Fee)				
PART -	-				
	OF INPUT STAGE CENVAT CREDIT				
TO be fi Distribut	illed by a Taxable Service Provider only and r tor)	not to be filled by Service Rece	ver liable to pay Service Ta	ax or In	put Service
1 DETAI	ILS ABOUT THE ASSESSEE PROVIDING EXEM	PTED AND NON-TAXABLE SERV	ICE OR MANUFACTURING I	EXEMPT	ED EXCISAB
I 1.1	Whether providing any exempted service or non-t	axable service('Y'/'N')		No	
I 1.2	Whether manufacturing any exempted excisable o	goods('Y'/'N')		No	
	If reply to anyone of the above is 'Y', whether ma service and input goods [refer to Rule 6(2) of CE			No	
T 1 4 1	If reply to anyone of the columns I1.1 & I1.2 aboavailed under Rule 6 (3) of the Cenvat Credit Ru	ove is 'Y' and I1.3 is 'N', which op	•	ed option:	s, is being
1 4 1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services refer to Pule 6				
١	Whether paying an amount equivalent to CENVAT	(1) of CENVAT Credit Rules, 2004] (YY/N'); or their paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in in in ion to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT No			
- (Credit Rules, 2004]('Y'/'N');or Whether maintaining separate account for receipt	-			
į.	inputs(used in or in relation to the manufacture of provision of output services excluding exempted s	f dutiable final products excluding	exempted goods and for the	N-	
1.4.3	attributable to input services used in or in relation services			No	
	[refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2	2004]('Y'/'N')			
2 AMOU	INT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 2004			
SI No.	Quarter	Aį	or-Jun		Jul-Sept
	lue of exempted goods cleared			0	
	lue of exempted services provided			0	
Δm	nount paid under Rule 6(3) of CENVAT Credit			- 1	
Ru	les, 2004, by debiting CENVAT Credit account nount paid under Rule 6(3) of CENVAT Credit			0	
Z.4 Ru	les, 2004, by cash			0	
2.5 Cr	tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004			0	
12.	.5 = I2.3 + I2.4				
3 CENV	AT CREDIT TAKEN AND UTILISED				
	AT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX A	IND CENTRAL EXCISE DUTY TAI	CEN AND UTILIZATION THE	REOF-	
3.1 DE			CEN AND UTILIZATION THE	EREOF-	Jul-Sept
3.1 DET	TAILS OF CENVAT CREDIT OF SERVICE TAX A			EREOF-	Jul-Sept
3.1 DET SI No. I 3.1.1	TAILS OF CENVAT CREDIT OF SERVICE TAX A				Jul-Sept
3.1 DET SI No. I 3.1.1 I 3.1.2	TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credi Opening Balance				
3.1 DETSI NO. I 3.1.1 I 3.1.2 3.1.2.1	TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit Opening Balance Credit taken			0	
3.1 DET SI No. I 3.1.1 I 3.1.2 3.1.2.1 3.1.2.2	Details of Credi Opening Balance Credit taken on inputs			0	
3.1 DET SI No. I 3.1.1 I 3.1.2 3.1.2.1 3.1.2.2 3.1.2.2	Opening Balance Credit taken on inputs on capital goods			0 0	
3.1 DET SI No. I 3.1.1 I 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU			0 0 0	
3.1 DET SI No. I 3.1.1 I 3.1.2 I 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5	Details of Credic Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify)			0 0 0 0	
3.1 DET SI No. II 3.1.1 II 3.1.2.1 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3	it		0 0 0 0	2583
3.1 DET SI No. I 3.1.1 I 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.5 3.1.2.6	TAILS OF CENVAT CREDIT OF SERVICE TAX A Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN	it		0 0 0 0 0	2583
3.1 DEI SI No. I 3.1.1 I 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.2.7 I 3.1.3	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	it		0 0 0 0 0	2582
3.1 DET SI No. I 3.1.1 I 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.2.7 I 3.1.3.1 3.1.3.1	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised	3 + I 3.1.2.4		0 0 0 0 0 0	2582
3.1 DEI SI No. I 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.2.7 I 3.1.3 3.1.3.1	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax	3 + I 3.1.2.4 es		0 0 0 0 0 0 0	2582
3.1 DEI SI No. I 3.1.1 I 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 I 3.1.3.1 3.1.3.1 3.1.3.1	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education for payment of secise or any other duty	as + I 3.1.2.4 es Cess on taxable services		0 0 0 0 0 0 0 0	2582
3.1 DEI SI No. I 3.1.1 I 3.1.2.2 3.1.2.1 3.1.2.2 3.1.2.5 3.1.2.5 3.1.2.7 I 3.1.3 3.1.3.1 3.1.3.1	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education for payment of excise or any other duty	as + I 3.1.2.4 es Cess on taxable services		0 0 0 0 0 0 0 0	2582
3.1 DEI SI No. I 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.2.7 I 3.1.3 3.1.3.1 3.1.3.1 3.1.3.2	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education for payment of excise or any other duty	as + I 3.1.2.4 es Cess on taxable services		0 0 0 0 0 0 0 0	2582
3.1 DET SI No. I 3.1.1 I 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.2.7 I 3.1.3 3.1.3.1 3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6	Details of Credict Credict Taken Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education for payment of excise or any other duty towards clearance of input goods and capital good towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the	es Cess on taxable services ods removed as such or after use		0 0 0 0 0 0 0 0	Jul-Sept 2582 2582
3.1 DEI SI No. I 3.1.1 I 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.3.1 3.1.3.1 3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education for payment of excise or any other duty towards clearance of input goods and capital goods towards inter unit transfer to LTU	es Cess on taxable services ods removed as such or after use		0 0 0 0 0 0 0 0	2582

	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)			
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 DFT	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION	I THEREOF-		
SI No.	Details of Credit	Apr-Jun	Jul	l-Sept
I 3.2.1	Opening Balance of Education Cess	• • • • • • • • • • • • • • • • • • • •	0	
I 3.2.2	Credit of Education Cess taken			
	on inputs		0	
	on capital goods		0	
	on input services received directly		0	
	as received from Input Service Distributor		0	
	from inter unit transfer by a LTU		0	
3.2.2.6	for any other credit taken,		0	
	(please specify) Total credit of Education Cess taken 1 3.2.2.7 = (1 3.2.2.1 + 1 3.2.2.2 + 1 3.2.2.3 + 1 3.2.2.4 + 1 3.2.2.5 + 1 3.2.2.6)		0	
3.2.3	Credit of Education Cess Utilised			
3.2.3.1	for payment of Education Cess on goods & services		0	
3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use		0	
3.2.3.3	towards inter unit transfer to LTU		0	
3.2.3.4	for any other payments/adjustments/reversal , (please specify)		0	
3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)		0	
3.3 DET	Closing Balance of Education Cess 13.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5 } ALLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit	1		-
SI No.	I 3.2. $\vec{4}$ = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit	6 (SHEC) TAKEN & UTILIZATION Apr-Jun	THEREOF-	l-Sept
3.3 DET SI No. I 3.3.1	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC	1	THEREOF-	I-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken	1	THEREOF-	I-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs	1	THEREOF- Jul 0	I-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods	1	THEREOF- Jul 0 0 0	I-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.2	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly	1	7 THEREOF- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- I-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	1	THEREOF- Jul 0 0 0	- I-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken,	1	THEREOF- O O O O O O O	- I-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3	1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-Sept
3.3 DET SI No. [3.3.1 [3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken	1	THEREOF- O	-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	1	THEREOF- O	-Sept
3.3 DET SI No. I 3.3.1 I 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised	1	THEREOF- O	-Sept
3.3 DET SI No. [3.3.1 [3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3 3.3.3.1	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods	1	THEREOF- O	
3.3 DET SI No. [3.3.1 [3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3 3.3.3.1 3.3.3.2	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify)	1	THEREOF- O	-Sept
3.3 DET SI No. [3.3.1 [3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3 3.3.3.1 3.3.3.1 3.3.3.2 3.3.3.3	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify)	1	THEREOF- O	-Sept
3.3 DET SI No. [3.3.1 [3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3 3.3.3.1 3.3.3.2 3.3.3.3 3.3.3.4 3.3.3.5	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken I.3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised	1	THEREOF- O	-
3.3 DET 5I No. (3.3.1 (3.3.2.1 (3.3.2.2) (3.3.2.3 (3.3.2.3 (3.3.2.4 (3.3.2.5 (3.3.2.7 (1.3.3.3) (3.3.3.1 (3.3.3.3.1 (3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised 13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4) Closing Balance of SHEC	1	THEREOF- O	
3.3 DET SI No. [3.3.1 [3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 I 3.3.3 3.3.3.1 3.3.3.1 3.3.3.2 3.3.3.4 ART - K) I/We	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised 13.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4) Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 } SELF ASSEESSMENT MEMORANDUM declare that the above particulars are in accordance with the records and selections are selected.	Apr-Jun	THEREOF- O	I-Sept
3.3 DET SI No. [3.3.1 [3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 [1 3.3.3 3.3.3.1 3.3.3.2 3.3.3.3 4 3.3.3.4 ART - K Olyment	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised 13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4) Closing Balance of SHEC 13.3.4 = { (13.3.1 + 13.3.2.7) - 13.3.3.5 } SELF ASSEESSMENT MEMORANDUM	Apr-Jun	THEREOF- O	- I-Sept

	curn within the specified time limit and in as prescribed under Rule 7C of ST Rules	case of delay, I/We have	deposited the	Yes		
(e) I have been authorised a Input Service Distributor, as	as a person to file the return on the behales the case may be	f of Service Provider/Ser	vice Receiver/	Yes		
Name	SOHAM SATISH MODI					
Place	SECUNDERABAD	Date	05/11/2015			
Revised Date	Revised Date					
PART - L If the return has I 'STRP/CFC'), furnish furthe	been prepared by Service Tax Return Preper details as below	parer or Certified Facilitat	ion Center(hereina	ofter referred to as		
(a)	Identification No. of STRP/CFC					
(b)	(b) Name of STRP/CFC					
	🔀 Close	Print				
				'		
ACES Application Processing Tim	ne : < 1 Second ©	Copyright Information 2007				