	ξOV	CENT	FRAL BOAR Ministry of Fi				o the test of t	Contractor (Sector	STC	MS	IDI/	and	
CDD	DDA		DEE	DEC						DET			
SDR ervice Tax - S	PRA		REF	REG			HELP Logged	d in m	odicto	RET		REP	, Sign Oı
	J1-0						Logger		iouista	x1302		2	Sign Ot
	(Return und	er Section	70 of the Finance		1 ST-3 994 re	-	th Rule 7 (of Se	ervice	Тах	Rules, 1994)		
Following i	ssues have beer	n found in vo	our return :										
SI.No	Error Code					Des	cription						
1	V2SRC04 The Opening Balance {Rs.0/-} of CENVAT Credit of Service Tax entered in the current return at I 3.1.1 is not eq to the Closing Balance {Rs.26892/-} of the immediately preceding return at I 3.1.4. Differential amount is {Rs26892/-}.									t equa			
PART - A	GENERAL INFO	ORMATION											
A1		AL RETURN	Yes			REVT	SED RETUR	N	No				
A1 A2	STC Number		AAJFM0647CST001	•	3	Name	of the		-	8 MC	DI HOMES		
	Registered Unit		- 5-4-187/3&4 SOH		-								
							SECUDERAE						
Commission			SECUNDERABAD NE		ivisio		NEW		Range		RAMGOPALPET-II		
A4	Financial Year		2015-2016	A	5	Retur	n for the Pe	eriod		Octob	er-March		
RETURN F	ILING DETAILS												
Due date fo	r filing of this re	turn						29/0	4/201	6			
Actual date	of filing							18/0	4/201	6			
lo of days	beyond due date							0					
A6 A 6.1			operate as "Large					No					
A 6.2			vice Tax Rules, 199		r Unit	onted	for	-					
A7	Premises Code		.,					SW	/0301/	001			
A8	Constitution of	the Assesse	e	A Firm									
		Ε ΤΑΧ (ΤΟ Β	E FILLED BY A PER	SON LIA	BLE T	O PAY S	SERVICE TA	X/N	от то) BE F	ILLED BY INPUT	SER	RVICE
DISTRIBUT	OR)												
A9			Taxable Servic				being paid				Sub Claus	e	
Descri	ption of Taxable	Services C	Construction of reside	ential com	plex se	ervice					(zzzh)	
	Та	xable Servic	e for which Tax is	being pa	id (Construc	tion of resid	entia	I comp	lex se	rvice		
Asses	see is liable to p	ay Service 1	Tax on this taxable	service a	as								
A10.1	A Service Provi	der under S	ection 68(1)	Yes	A1	0.2 A S	Service Rec	eiver	unde	r Sec	tion 68(2)	No	
A10 A10.3	A Service Provid	der under pa	artial reverse	No	A1	0.4 A S	ervice Rec	eiver	unde	r part	ial reverse	No	
	e under proviso If covered by A						der provis					1.0	
	ntage of Service		e as Provider of	0	pe						s Recipient of	0	
pervic					50							1	
	XEMPTIONS												
			efit of any exemption				-	N					
	reply to A11.1 is	s 'Y', please	furnish Notificatio				e Notificatio	on ur	nder v	hich	such exemption	is av	
SI.No			N	lotificatio	on Nu	mber							SI.No
1													
	BATEMENTS												

A 12.1	Has any abaten	nent from the val	ue of services be	en claimed('Y	'/'N	l')		N				
A12.2	If reply to A12.1	is 'Y', please fur	nish Notification	No. and SI.No	in t	the Notific	ation	under w	hich	such abatem	ent is	availed
SI.No			N	lotification Nu	mbe	er						SI. No
1												
	PROVINCIONAL	ACCECCMENT										
A13 A 13.1		L ASSESSMENT	(1)(1)					N				
A13.2		.1 is 'Y', please fu		Assessment	Ord	er No & D	ate	IN .				
A15.2			ssessment Orde				ate			Date		
PART -	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX	PAYABLE								
PART -					FOF	R SERVICE	PRO	VIDER				
SI No			Quarter				c	oct-Dec		Jan-Mar		Total
	Gross Amount	ounts received in a	duanaa amaunta t	avable en ressi	nt h							
B1.1	which bills/inv for which bills/	oices/challans or a /invoices/challans or ed or to be provide	ny other document or any other docum	may not have land	beer rela	n issued) ating to			0	0		
B1.2		ed in advance for s nts have not been i		bills/invoices/ch	allar	ns or any			0	0		(
B1.3	Rules, 1994 fo been issued	le on receipt basis or which bills/invoic	es/challans or any	other document	ts ha	ave not			0	0		
B1.4	other docume	le for services prov nts have not been i	ssued	, ,		. ,			0	0		
B1.5	Money equival money	ent of other consid	erations charged,	if any, in a form	oth	er than			0	0		
B1.6	Amount on wh	ich Service Tax is	payable under part	ial reverse char	ge				0	0		
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	- B1.4 + B1.5 + B	31.6)					0	0		
B1.8		ed against export o	-	-					0	0		
B1.9		ed for exempted se ice given at B1.8 a		to be provided (othe	er than	0			0		
B1.10	Amount charg	ed as Pure Agent							0	0		
B1.1		ed as abatement							0	0		
B1.12	(please specify								0	0		
B1.13	⁵ B1.13 = (B1	t claimed as Ded .8 + B1.9 + B1.1		.2)					0	0		
B1.14	1 Net Taxable B1.14 = (B1								0	0		
B1.1	5 Service Tax I	Rate-wise breaku		E VALUE(B1.1	4):/	Advalorem	n Rate					
SI No.			le Rate		_				axable	e Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary An Higher Education Ce Rate%		Oc	t-Dec			Jan-Mar		Total
(1)	0	0	0		0			0			0	(
	Specific Rate(ap	oplicable as per R		5)								
SI No.		Taxable Rate							axabl	e Units		
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary Au Higher Education Ce Rate%		Oc	t-Dec			Jan-Mar		Total
(2)	0	0	0		0			0			0	
B1.17	Service Tax pay	able					C				0	
B1.18	Less R&D Cess p	bayable					C				0	
B1.19	Net Service Tax B1.19 = (B1.17			0 0							ſ	

	Education Cess payable				0	0	
B1.21	Secondary & Higher Educatio	n Cess payable			0		
B1.22	Swachh Bharat Cess payable B1.15	based on entries in			0		0
B1.23	Swachh Bharat Cess payable B1.16	based on entries in			0		0
B1.24 Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)					0		D
	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE T	AX/NOT TO BE	FILLED BY INPU	T SERVICE
A9		Taxable Servic	e(s) for wh	ich Tax is being paid		Sub Clau	se
De	scription of Taxable Services	Works contract servic	e			(zzzz	a)
	Taxable Serv	vice for which Tax is	being naid	Works contract serv	ice		
٨٥	sessee is liable to pay Service			Works contract serv			
	LO.1 A Service Provider under		Yes	A10.2 A Service Rec	eiver under So	ction 68/2)	No
A10 A1	LO.3 A Service Provider under	partial reverse		A10.2 A Service Rec			
ch	arge under proviso to Section 10.5 If covered by A10.3 above	68(2)	No	charge under provis A10.6 If covered by	o to Section 68	8(2)	No
pe	ercentage of Service Tax Payal		0	percentage of Servi Service			0
11	EXEMPTIONS						
11.1					Ν		
11.2	If reply to A11.1 is 'Y', pleas	se furnish Notificatio	n No. and S	61.No in the Notificati	on under whicl	n such exemption	
SI.No		Ν	lotification	Number			SI.N
1							
A12	ABATEMENTS						
A 12.1	Has any abatement from the				N		
A 12.1 A12.2						such abatement	
A 12.1	Has any abatement from the	e furnish Notification		No in the Notificatio		such abatement	is availed
A 12.1 A12.2	Has any abatement from the	e furnish Notification	No. and SI	No in the Notificatio		such abatement	
A 12.1 A12.2 SI.No 1	Has any abatement from the If reply to A12.1 is 'Y', please	e furnish Notification N	No. and SI	No in the Notificatio		such abatement	
A 12.1 A12.2 SI.No 1 A13	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN	e furnish Notification N	No. and SI	No in the Notificatio	n under which	such abatement	
A 12.1 A12.2 SI.No 1 A13 A 13.1	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses	e furnish Notification N T sed('Y'/'N')	No. and SI	No in the Notificatio		such abatement	
SI.No	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	e furnish Notification N T sed('Y'/'N') se furnish Provisiona	No. and SI lotification	No in the Notificatio	n under which		
A 12.1 A12.2 SI.No 1 A13 A 13.1	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	e furnish Notification N T sed('Y'/'N')	No. and SI lotification	No in the Notificatio	n under which	such abatement	
A 12.1 A12.2 SI.No 1 A13 A 13.1	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	e furnish Notification N T sed('Y'/'N') se furnish Provisiona	No. and SI lotification	No in the Notificatio	n under which		
A 12.1 A12.2 SI.No 1 A13 A 13.1 A 13.1 A13.2 PART -	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision B VALUE OF TAXABLE SERVIC	e furnish Notification N IT sed('Y'/'N') se furnish Provisiona nal Assessment Orde	No. and SI lotification	No in the Notificatio Number	N		
A 12.1 A12.2 SI.No 1 A13 A 13.1 A 13.1 A13.2 PART -	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision B VALUE OF TAXABLE SERVIC	e furnish Notification N IT sed('Y'/'N') se furnish Provisiona nal Assessment Orde	No. and SI lotification	No in the Notificatio	N		
A 12.1 A12.2 SI.No 1 A13 A 13.1 A 13.1 A13.2 PART -	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision B VALUE OF TAXABLE SERVIC B1	e furnish Notification N IT sed('Y'/'N') se furnish Provisiona nal Assessment Orde	No. and SI lotification	No in the Notificatio Number	N		
A 12.1 A12.2 SI.No 1 A13 A 13.1 A 13.2 PART - PART -	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision B VALUE OF TAXABLE SERVIC B1 C. Gross Amount (excluding amounts received which bills/invoices/challass for which bills/invoices/challass	e furnish Notification	No. and Si lotification	No in the Notificatio Number ent Order No. & Date FOR SERVICE PRO ecceipt basis, for ve been issued) ued relating to nd exempted	N OVIDER	Date	SI. N
A 12.1 A12.2 SI.No 1 A13 A 13.1 A 13.1 A 13.2 PART - SI No	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision B VALUE OF TAXABLE SERVICE B1 C. Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans service provided or to be pro- service) Amount received in advance	E furnish Notification	No. and Si lotification	No in the Notificatio Number ent Order No. & Date FOR SERVICE PRO ecceipt basis, for ve been issued) ued relating to nd exempted	N OVIDER Oct-Dec	Date Jan-Mar	SI. N
A 12.1 A12.2 SI.No 1 A13 A 13.1 A13.2 PART - SI No B1.1	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision B VALUE OF TAXABLE SERVIC B1 Gross Amount (excluding amounts received which bills/invoices/challass for which bills/invoices/chal	e furnish Notification	No. and Si lotification	No in the Notificatio Number ent Order No. & Date FOR SERVICE PRO ecceipt basis, for ive been issued) ued relating to nd exempted (challans or any) of Service Tax	N OVIDER Oct-Dec 0	Date	
A 12.1 A12.2 SI.No 1 A13 A 13.1 A13.2 PART - SI No B1.1 B1.2	Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision B VALUE OF TAXABLE SERVIC B1 Constant of the service of	e furnish Notification	No. and Si lotification	No in the Notificatio Number International Structure Procession FOR SERVICE Proceedure Procession FOR SERVICE Proceedure Procession Comparison Structure Proceedure Procession FOR SERVICE Proceedure	n under which N OVIDER Oct-Dec 0 0	Date Jan-Mar 0	

	Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge 0								
B1.6		•	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)			0	0	
B1.8	Amount charg	ed against export o	of service provided	or to be provided			0	0	
B1.9		ed for exempted se ice given at B1.8 a	o be provided (oth	er than		0	0		
B1.10		ed as Pure Agent	,				0	0	
B1.11	1 Amount claime	ed as abatement					0	0	
B1.12		ount claimed as dec	duction,				0	0	
B1.13		t claimed as Ded	I			0	0		
B1.14	B1.13 = (B1	<u>.8 + B1.9 + B1.1</u> Value	0 + B1.11 + B1.1	2)			0	0	
	B1.14 = (B1						U		
B1.15 SI No.	5 Service Tax I		p of NET TAXABL	E VALUE(B1.14):	Advalorem		axable Value		
Si ito.	Tax Rate%		Education Cess	Secondary And	0.0	t-Dec	Jan-Ma	-	Total
		Cess %	Rate%	Higher Education Cess Rate%	00	-Dec	5411-144		Total
(1)	0	0	0	0		0		0	
B1.16	Specific Rate(ar	plicable as per R	ule 6 of ST Rules)					
SI No.			le Rate			1	axable Units		
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	t-Dec	Jan-Ma	r	Total
(2)	0	0	0	0		0		0	
D1 17	Service Tax pay	ahla				0		0	
	Less R&D Cess p					0		0	
B1.19	Net Service Tax	payable				0		0	
B1.20	B1.19 = (B1.17 Education Cess					0		0	
B1.21	Secondary & Hig	gher Education Ce	ess payable	_	0			0	
B1.22	Swachh Bharat B1.15	Cess payable bas	ed on entries in			0		0	
B1.23	Swachh Bharat B1.16	Cess payable bas	ed on entries in		0			0	
B1.24	Total Swachh Bl (B1.24 = B1.22	harat Cess payab + B1.23)	le			0		0	
PART -	C SERVICE	TAX PAID IN ADV	ANCE						
Amou	nt of Service Tax	paid in advance	under sub-rule (1A) of Rule 6 of S	T Rules				
SI N.o		Quarter		Oct	-Dec		Jan-Mar		Total
C1	Amount of Service	e Tax deposited in a	advance		0			0	
C1.1	Swachh Bharat Cess deposited in advance				0			0	
		ion Cess deposited dary & Higher Educ	ed		0		0		
C3 C4	in advance Challan Nos & A					0		0	
SI. No.			Challan Number(CIN)			Δm	ount	
				,			All		
1									

5I No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	0	0	0
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0	0	0
D3	by the recipient of service) 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	0	0	0
D5	ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) 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			
D6	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)	0	0	0
ART -	DA SWACHH BHARAT CESS (SBC) PAID IN CASH ANI	D THROUGH ADJUSTMENTS		
DA1	Swachh Bharat Cess Paid in Cash	0	0	0
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	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
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)	0	0	0
ART -	E EDUCATION CESS PAID IN CASH AND THROUGH C	ENVAT 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 Rule 6(1A) 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 Rule 6(3) of the ST Rules	0	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	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 Rule 6(4C) 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 E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0
ART -	F SECONDARY & HIGHER EDUCATION CESS PAID IN	I CASH AND THROUGH CENVAT	CREDIT	
F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service	0	0	0
F5	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
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of	0	0	0

F7	By Book Adjustment in case Govt.Departments	e of specified		0			0	0	
F8	Total Secondary And Hig			0			0	0	
	F8 = (F1 + F2 + F3 + F4	+ F5 + F6 + F7)							
PART	- G ARREARS, INTERE	ST, PENALTY, ANY OTHER	AMOUNT ETC., PAII	D					
G1	Arrears of Revenue(Tax am	ount) paid in cash			0		0	0	
G2	Arrears of Revenue(Tax am	ount) paid by utilising CENVA	T credit		0		0	0	
G3	Arrears of Education Cess p		0		0	0			
G4	Arrears of Education Cess p	aid by utilising CENVAT credit	t		0		0	0	
G5	Arrears of Secondary & High	her Education Cess paid in ca	sh		0		0	0	
G6		her Education Cess paid by ut			0		0	0	
G7	Amount paid in terms of Se	ction 73A of Finance Act, 1	1994		0		0	0	
G8	Interest paid (in cash only)				0		0	0	
G9	Penalty paid (in cash only)				0		0	0	
					-		-	-	
G10	Amount of Late Fees paid, if Any Other Amount paid,	any			0		0	0	
G11	(please specify)	Interest Benalty and any	other amount ate		0		0	0	
G12	made	,Interest,Penalty and any			0		0	0	
G13	G12 = (G1 + G2 + G3 + G3)	G4 + G5 + G6 + G7 + G8 + Tess paid in cash			0		0	0	
G14	Interest on Swachh Bharat				0		0	0	
G15	Penalty on Swachh Bharat (Cess paid in cash			0		0	0	
	Total payment of Arrears	, Interest, and Penalty on	Swachh Bharat						
G16	Cess G16 = (G13 + G14 + G1	5)			0		0	0	
PART	- H								
Н1	DETAILS OF CHALLAN (vi and other amounts have b	de which Service Tax,Swa	chh Bharat Cess,Edu	cation Ces	s, Seconda	ry And Hig	her Educat	ion Cess	
SI No.		• •	llan Number(CIN)				Amount		
	2								
1							0		
1							0		
	Source Document details 1	for payments made in adva	ance/adjustment, fo	or entries m	ade at		0		
H2	D3,D4,D5,D6,D7;DA2,DA3,	DA4,DA5;E3,E4,E5,E6,E7;F	3,F4,F5,F6,F7; G1 to	o G11 & G13	3 to G15	Document	0		
<u></u>		DA4,DA5;E3,E4,E5,E6,E7;F		o G11 & G13	3 to G15 Challan/I	Document		nount	
H2 SI.	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description	DA4,DA5;E3,E4,E5,E6,E7;F	3,F4,F5,F6,F7; G1 to Challan/Docum	o G11 & G13	3 to G15 Challan/I			nount 0	
H2 SI. No.	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description	DA4,DA5;E3,E4,E5,E6,E7;F	3,F4,F5,F6,F7; G1 to Challan/Docum	o G11 & G13	3 to G15 Challan/I				
H2 SI. No. 1 PART	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re	DA4,DA5;E3,E4,E5,E6,E7;F n of Quarter	3,F4,F5,F6,F7; G1 to Challan/Docum	o G11 & G13	3 to G15 Challan/I				
H2 SI. No. 1 PART DETAI	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re	DA4,DA5;E3,E4,E5,E6,E7;F n of Quarter eturn Quarter	3,F4,F5,F6,F7; G1 to Challan/Docun Number	o G11 & G13 nent	3 to G15 Challan/I Da	ite	An	0	
H2 SI. No. 1 PART DETAI (TO be Distrib	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re - I SIS OF INPUT STAGE CENV/ e filled by a Taxable Service butor)	DA4,DA5;E3,E4,E5,E6,E7;F of Quarter Lurn Quarter AT CREDIT e Provider only and not to	3,F4,F5,F6,F7; G1 to Challan/Docun Number be filled by Service	o G11 & G13 nent	3 to G15 Challan/I Da	nte / Service Ta	An An	0 Service	
H2 SI. No. 1 PART DETAI (TO be Distrib I1 DET GOOD	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re I - I ILS OF INPUT STAGE CENV/ e filled by a Taxable Service outor) TAILS ABOUT THE ASSESSE S	DA4,DA5;E3,E4,E5,E6,E7;F n of Quarter eturn Quarter AT CREDIT e Provider only and not to E PROVIDING EXEMPTED	3,F4,F5,F6,F7; G1 to Challan/Docun Number be filled by Service AND NON-TAXABLE	o G11 & G13 nent	3 to G15 Challan/I Da	nte / Service Ta	An bx or Input EXEMPTED	0 Service	
H2 SI. No. 1 PART DETAI (TO be Distrikt GOODS I 1.1	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re - I SIS OF INPUT STAGE CENV/ e filled by a Taxable Service outor) TAILS ABOUT THE ASSESSE S Whether providing any exe	DA4,DA5;E3,E4,E5,E6,E7;F of Quarter AT CREDIT e Provider only and not to E PROVIDING EXEMPTED mpted service or non-taxable	3,F4,F5,F6,F7; G1 to Challan/Docun Number be filled by Service AND NON-TAXABLE service('Y'/'N')	o G11 & G13 nent	3 to G15 Challan/I Da	nte / Service Ta	An An ex or Input	0 Service	
H2 SI. No. 1 PART DETAI (TO be Distrib I1 DET GOOD	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re I - I ILS OF INPUT STAGE CENV/ e filled by a Taxable Servico Jutor) TAILS ABOUT THE ASSESSE S Whether providing any exe Whether manufacturing any	DA4,DA5;E3,E4,E5,E6,E7;F of eturn Quarter AT CREDIT e Provider only and not to E PROVIDING EXEMPTED mpted service or non-taxable y exempted excisable goods('	3,F4,F5,F6,F7; G1 to Challan/Docum Number be filled by Service AND NON-TAXABLE service('Y'/'N') Y'/'N')	o G11 & G13 nent Receiver lia SERVICE O	3 to G15 Challan/I Da	/ Service Ta	An bx or Input EXEMPTED	0 Service	
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H2 SI. No. 1 PART DETAI (TO be Distrib I1 DET I1 DET I1 12 I 1.2 I 1.3	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re I. I. Sof INPUT STAGE CENV/ e filled by a Taxable Service outor) TAILS ABOUT THE ASSESSE Whether providing any exe Whether manufacturing any If reply to anyone of the at service and input goods [re If reply to anyone of the co availed under Rule 6 (3) of Whether paying an amount	DAA,DA5;E3,E4,E5,E6,E7;F of eturn Quarter AT CREDIT e Provider only and not to E PROVIDING EXEMPTED mpted service or non-taxable y exempted excisable goods(' pove is 'Y', whether maintainin effer to Rule 6(2) of CENVAT Jumns I1.1 & I1.2 above is ' of the Cenvat Credit Rules, 20 equal to 6% of the value of 0 equal to 6% of the value of 0	3,F4,F5,F6,F7; G1 to Challan/Docum Number be filled by Service AND NON-TAXABLE service('Y'/'N') Y'/'N') ng separate account fo Credit Rules, 2004]('Y Y' and 11.3 is 'N', whi 04	Receiver lia SERVICE O or receipt or or '/'N') (Check ch option, fri	a to G15 Challan/I Da ble to pay R MANUFA consumption if Yes) pom the belo	r Service Ta ACTURING E	An An An No No No	0 Service EXCISABLE	
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H2 SI. No. 1 PART DETAI (TO be Distrib I1 DET GOODS I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re SI. No. and description payment entry in this re T-I ILS OF INPUT STAGE CENV/ e filled by a Taxable Service outor) TAILS ABOUT THE ASSESSE Whether providing any exe Whether manufacturing any If reply to anyone of the at service and input goods [re If reply to anyone of the at service and input goods [re If reply to anyone of the co availed under Rule 6 (3) of Whether paying an amount (3)(1) of CENVAT Credit Ru Whether paying an amount relation to manufacture of a Credit Rules, 2004]('Y'/'N') Whether maintaining separ inputs(used in or in relation provision of output services	DAA, DA5;E3,E4,E5,E6,E7;F of eturn Quarter Quarter AT CREDIT e Provider only and not to E PROVIDING EXEMPTED mpted service or non-taxable y exempted excisable goods(' if the Cenvat Credit Rules, 20 if the Cenvat Credit Rules, 20 is equivalent to CENVAT Credit exempted goods or provision jor ate account for receipt or con to the manufacture of dutiat s excluding exempted services	3,F4,F5,F6,F7; G1 to Challan/Docum Number be filled by Service AND NON-TAXABLE service('Y'/'N') Y'/'N') ng separate account fo Credit Rules, 2004]('Y Y' and 11.3 is 'N', whi 04 exempted goods and e attributable to inputs of exempted services isumption of input good ble final products excle s) and paying an amou	Receiver lia SERVICE O	Able to pay able to pay able to pay R MANUFA consumption if Yes) com the below rvices[reference e 6(3)(ii) ENVAT created goods at t to CENVA	r Service Ta ACTURING F In of input ow mentione to Rule 6 d in or in of CENVAT lit only on and for the T Credit	An An Ax or Input EXEMPTED No No No	0 Service EXCISABLE	
H2 SI. No. 1 PART DETAI (TO be Distrib I1 DET GOOD2 I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.:	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re SI. No. and description payment entry in this re SI. SOF INPUT STAGE CENV/ e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE Whether providing any exe Whether providing any exe Whether manufacturing any If reply to anyone of the ab service and input goods [re availed under Rule 6 (3) of 1 Whether paying an amount (3)(i) of CENVAT Credit Rules, 2004]('Y'/N') Whether maintaining separ inputs(used in or in relation provision of output services attributable to input services services	DAA, DA5; E3, E4, E5, E6, E7; F of eturn Quarter Quarter AT CREDIT e Provider only and not to E PROVIDING EXEMPTED mpted service or non-taxable y exempted excisable goods(' bove is 'Y', whether maintainir effer to Rule 6(2) of CENVAT lumns 11.1 & 11.2 above is ' of the Cenvat Credit Rules, 20 equal to 6% of the value of e les, 2004] ('Y'/N'); or equivalent to CENVAT Credit exempted goods or provision jor ate account for receipt or con to the manufacture of dutiats excluding exempted services es used in or in relation to ma	3,F4,F5,F6,F7; G1 to Challan/Docun Number be filled by Service AND NON-TAXABLE service('Y'/'N') Y'/'N') mg separate account fo Credit Rules, 2004]('Y Y' and 11.3 is 'N', whi 04 exempted goods and e attributable to inputs of exempted services sumption of input goo ble final products exclus and paying an amou inufacture of exempted	Receiver lia SERVICE O	Able to pay able to pay able to pay R MANUFA consumption if Yes) com the below rvices[reference e 6(3)(ii) ENVAT created goods at t to CENVA	r Service Ta ACTURING F In of input ow mentione to Rule 6 d in or in of CENVAT lit only on and for the T Credit	An An An An An An An An An An An An An A	0 Service EXCISABLE	
H2 SI. No. 1 PART DETAI (TO be Distrib I1 DET GOOD2 I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.:	D3,D4,D5,D6,D7;DA2,DA3, SI. No. and description payment entry in this re SI. No. and description payment entry in this re SI. SOF INPUT STAGE CENV/ e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE Whether providing any exe Whether providing any exe Whether manufacturing any If reply to anyone of the ab service and input goods [re availed under Rule 6 (3) of 1 Whether paying an amount (3)(i) of CENVAT Credit Rules, 2004]('Y'/N') Whether maintaining separ inputs(used in or in relation provision of output services attributable to input services services	DAA, DA5;E3,E4,E5,E6,E7;F of eturn Quarter Quarter AT CREDIT e Provider only and not to E PROVIDING EXEMPTED mpted service or non-taxable y exempted excisable goods(' if the Cenvat Credit Rules, 20 if the Cenvat Credit Rules, 20 is equivalent to CENVAT Credit exempted goods or provision jor ate account for receipt or con to the manufacture of dutiat s excluding exempted services	3,F4,F5,F6,F7; G1 to Challan/Docun Number be filled by Service AND NON-TAXABLE service('Y'/'N') Y'/'N') mg separate account fo Credit Rules, 2004]('Y Y' and 11.3 is 'N', whi 04 exempted goods and e attributable to inputs of exempted services sumption of input goo ble final products exclus and paying an amou inufacture of exempted	Receiver lia SERVICE O	Able to pay able to pay able to pay R MANUFA consumption if Yes) com the below rvices[reference e 6(3)(ii) ENVAT created goods at t to CENVA	r Service Ta ACTURING F In of input ow mentione to Rule 6 d in or in of CENVAT lit only on and for the T Credit	An An An An An An An An An An An An An A	0 Service EXCISABLE	

SI No.	Quarter	0	ct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared		0	0
I 2.2	Value of exempted services provided		0	0
	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0	0
174	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash		0	0
	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004		0	0
	12.5 = 12.3 + 12.4			0
I 3 CE	NVAT CREDIT TAKEN AND UTILISED			
I 3.1 I	DETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTRAL EXCISE DUTY TA	KEN AND UTILIZATION THEREOF-	
SI No	D. Details of Cred	it	Oct-Dec	Jan-Mar
I 3.1	.1 Opening Balance		0	0
I 3.1	.2 Credit taken			
I 3.1.	2.1 on inputs		0	0
I 3.1.	2.2 on capital goods		0	0
I 3.1.	2.3 on input services received directly		0	0
I 3.1.	2.4 as received from Input Service Distributor		0	0
	2.5 from inter unit transfer by a LTU		0	0
I 3.1.	2.6 any other credit taken, (please specify)		0	0
I 3.1.	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.2.4	0	0
I 3.1	.3 Credit Utilised			
I 3.1.	3.1 for payment of Service Tax		0	0
I 3.1.:	3.2 for payment of Education Cess on taxable servic	es	0	0
I 3.1.:	3.3 for payment of Secondary And Higher Education	Cess on taxable services	0	0
I 3.1.	3.4 for payment of excise or any other duty		0	0
I 3.1.:	3.5 towards clearance of input goods and capital good	ods removed as such or after use	0	0
I 3.1.:	3.6 towards inter unit transfer to LTU		0	0
I 3.1.:	3.7 for Payment of amount under Rule 6(3) of the	Cenvat Credit Rules, 2004	0	0
I 3.1.3	for any other payments/adjustments/reversal, (please specify)		0	0
I 3.1.	TOTAL CREDIT UTILISED 3.9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3. + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.		0	0
I 3.1	.4 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		0	0
I 3.2 I	DETAILS OF CENVAT CREDIT OF EDUCATION CE	SS TAKEN AND UTILISATION T	THEREOF-	
SI No	Details of Cred	it	Oct-Dec	Jan-Mar
I 3.2	.1 Opening Balance of Education Cess		0	0
I 3.2	.2 Credit of Education Cess taken		T	
I 3.2.	2.1 on inputs		0	0
I 3.2.	2.2 on capital goods		0	0
I 3.2.	2.3 on input services received directly		0	0
I 3.2.	2.4 as received from Input Service Distributor		0	0
	2.5 from inter unit transfer by a LTU		0	0
I 3.2.	2.6 for any other credit taken, (please specify)		0	0
	Total credit of Education Cess taken 2.7 I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.1 + I 3.2.2.5 + I 3.2.2.6)	3 + I 3.2.2.4	0	0
I 3.2	.3 Credit of Education Cess Utilised			

		ation Cess on goods &					0	0
1 3.2.3.2	towards payment of goods removed as s	Education Cess on clea	rance of input goods a	nd capital			0	0
	towards inter unit tr						0	0
	for any other							
	payments/adjustme (please specify)	· · ·					0	0
1 3.2.3.5	I 3.2.3.5 = (I 3.2.	ication Cess utilised .3.1 + I 3.2.3.2 + I 3.	2.3.3 + I 3.2.3.4)				0	0
	Closing Balance of I 3.2.4 = {(I 3.2.	f Education Cess 1 + I 3.2.2.7) - I 3.2.	3.5 }				0	0
3.3 DET/	AILS OF CENVAT C	REDIT OF SECONDAR	Y AND HIGHER EDU	CATION CESS (SHEC) TAK	EN & UTILIZATIO	N THEREO)F-
SI No.		Details of (Credit			Oct-Dec	נ	Jan-Mar
I 3.3.1	Opening Balance o	of SHEC					0	0
I 3.3.2	Credit of SHEC Ces	ss taken						
3.3.2.1	on inputs						0	0
1 3.3.2.2	on capital goods						0	0
[3.3.2.3	on input services rea	ceived directly					0	0
1 3.3.2.4	as received from Inp	out Service Distributor					0	0
(3.3.2.5 t	from inter unit trans	fer by a LTU					0	0
	any other credit take (please specify)	en,					0	0
	Total credit of SHE		2.2.2				•	
	I 3.3.2.7 = (I 3.3. + I 3.3.2.4 + I 3.3	2.1 + I 3.3.2.2 + I 3. .2.5 + I 3.3.2.6)	3.2.3				0	0
I 3.3.3	Credit of SHEC Uti	lised						
		C on goods & services					0	0
	towards payment of removed as such or	SHEC on clearance of i after use	nput goods and capita	goods			0	0
I 3.3.3.3 I	towards inter unit tr	ansfer to LTU					0	0
I 3.3.3.4	for any other payments/adjustme (please specify)	nts/reversal ,					0	0
	Total credit of SHE I 3.3.3.5 = (I 3.3.	EC utilised .3.1 + I 3.3.3.2 + I 3.	3.3.3 + I 3.3.3.4)				0	0
1224	Closing Balance of						0	0
	••		-				·	
PART - K	SELF ASSEESSME	ENT MEMORANDUM						
	declare that the ab prectly stated.	ove particulars are in	n accordance with th	e records and b	books mair	ntained by me/us	Yes	
b) I/We ł	have assessed and	paid the Service tax			IVAT credi	t correctly as per	Yes	
c) I/We h	nave paid duty wit	e Act, 1994 and the R hin the specified time			ave deposi	ted the interest	Yes	
	have filed this Ret	urn within the specifi		case of delay, I	/We have	deposited the	Yes	
		s prescribed under R as a person to file the		f of Service Pro	vider/Serv	vice Receiver/	_	
nput Serv	vice Distributor, as	the case may be					Yes	
	Name	SOHAM SAITISH MODI				10/04/0010		
	Place	SECUNDERABAD			Date	18/04/2016		
	Revised Date							
	If the return has b C'), furnish furthe	peen prepared by Ser r details as below	vice Tax Return Prep	oarer or Certifie	d Facilitat	ion Center(herein	after refe	rred to as
, er	(a)		n No. of STRP/CFC					
	(b)	1	ame of STRP/CFC					
	(-)		,					
		V	Close	Print				