

Service Tax - ST-3

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

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Sign Out

PART - A	GENERAL INFORMATION									
A1	ORIGINAL RETURN	Yes			ISED RETU	RN	No			
A2	STC Number	AAJFM0647CST001		A3 Name Asses	e of the ssee		MEHTA & I	MODI HOMES		
Address of	Registered Unit	- 5-4-187/3&4 SOH	M MAN	SION 3RD FLO				D HO -		
Commissio	onerate	SECUNDERABAD NE	w l	Division	SECUDER. NEW	ABAD	Range	RAMGOPALPET-II		
A4	Financial Year	2017-2018	A5	Return f	or the Per	iod	April-Jun	9		
RETURN	FILING DETAILS									
ue date f	or filing of this return					15/	08/2017			
ctual dat	e of filing					14/	08/2017			
o of days	beyond due date					0				
										_
	Has the Assessee opted to					Π				_
A 6.1	(As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser			Rules, 2002	read with	N	0			
A 6.2	If reply to column A 6.1 is	'Y', name of Large	Гахрау	er Unit opted	for					
A7	Premises Code Number					Y	O0102A001			
ОМРИТА	Constitution of the Assesse TION OF SERVICE TAX (TO B		SON LIA	ABLE TO PAY	SERVICE -		thers	FILLED BY INPUT	SER	/10
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COMPUTA DISTRIBU A9	TION OF SERVICE TAX (TO B	E FILLED BY A PER: Taxable Servic	e(s) for	which Tax is		ΓAX/I		Sub Claus	e	VI(
COMPUTA DISTRIBU A9	TION OF SERVICE TAX (TO B	E FILLED BY A PER: Taxable Servic	e(s) for	which Tax is		ΓAX/I			e	/10
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COMPUTA DISTRIBU A9 Descr	TION OF SERVICE TAX (TO B ITOR) iption of Taxable Services	Taxable Service Construction of residence for which Tax is in	e(s) for	which Tax is nplex service	being pai	ΓΑΧ/I	NOT TO BE	Sub Claus	e	V10
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1									
13	PROVISIONAL	ASSESSMENT							
	Whether provis	•				N			
13.2	If reply to A13.	1 is 'Y', please fu			der No. & Da	te			
		Provisional A	ssessment Order	f No.			ı	Date	
	B VALUE OF TAX	ABLE SERVICE A	ID SERVICE TAX						
PART -				FU	R SERVICE I		7l G		- ·-·
SI No	Gross Amount (excluding amount) which bills/invoided for which bills/ service provided	ounts received in a pices/challans or ar invoices/challans o ed or to be provide	ny other document or any other docum	may not have been nents are issued re	en issued) lating to	Apr-Jun	Jul-S	0	Total
B1.2		ed in advance for s		oills/invoices/challa	ns or any		0	0	-
B1.3	Amount taxabl	e on receipt basis or which bills/invoice	under third proviso				0	0	(
B1.4	Amount taxabl	e for services prov		/invoices/challans	or any		0	0	
B1.5	Money equival	ent of other consid		f any, in a form ot	her than		0	0	
B1.6		ich Service Tax is p	ayable under part	ial reverse charge			0	0	
B1.7	Gross Taxabl	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	H1,6)			0	o	
B1.8		ed against export o					0	0	
B1.9		ed for exempted se ce given at B1.8 ar		to be provided (oth	er than		0	0	
B1.10		ed as Pure Agent	iu above,				0	0	
B1.1	1 Amount claime	ed as abatement					0	0	
B1.12	Any other amo	ount claimed as dec	luction,				0	0	
B1.13	Total Amount	t claimed as Dedu 8 + B1.9 + B1.10		2)			0	o	
B1.14	Not Tavable	Value	/				0	o	
B1.1	-	Rate-wise breaku	p of NET TAXABL	.E VALUE(B1.14)	:Advalorem	Rate			
l No.		Taxabi	e Rate			Ta	xable Valu	e	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education (Rate%	Cess	Jun	Jul-Sept	Total
(1)	0	0	0	0		0	0	0	
31.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules	<u> </u>					
SI No.	Specific Rate(=p	•	e Rate			Та	xable Unit	s	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education (Rate%	Cess	Jun	Jul-Sept	Total
(2)	0	0	0	0	Rute 70	0	0	0	
31.17	Service Tax paya	able				0		0	
B1.18	Less R&D Cess p	ayable				0		0	
B1.19	Net Service Tax B1.19 = (B1.17					0		o	
B1.20	Education Cess	payable				0		0	
B1.21	Secondary & Hig	her Education Ce	ess payable			0		0	

B1.22	Swachh Bharat Cess payable based on entries in B1.15			
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â	0	0	
ART -	C SERVICE TAX PAID IN ADVANCE			
Amou	nt of Service Tax paid in advance under sub-rule (1A)	of Rule 6 of ST Rules		
il N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	
	·	-		
21.1		0	0	
	Krishi Kalyan Cess deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
С3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount			
l. No.	Challan Number(CIN	1)	Amount	
1				
Servic	D SERVICE TAX PAID IN CASH AND THROUGH Concerns, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to	Cess, Swachh Bharat Cess,Kri		unts pai
Servic o be	e Tax, Education Cess, Secondary & Higher Education	Cess, Swachh Bharat Cess,Kri		
Servio To be	ee Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to	Cess, Swachh Bharat Cess,Kri be filled by an Input Service D	istributor)	
Servic o be I No. D1	The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid)	Cess, Swachh Bharat Cess,Kri be filled by an Input Service D Apr-Jun	istributor) Jul-Sept	
Servic To be	The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	Cess, Swachh Bharat Cess,Kri be filled by an Input Service D Apr-Jun	Jul-Sept 0	
To be SI No. D1 D2	The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the	Cess, Swachh Bharat Cess,Kri be filled by an Input Service D Apr-Jun	Jul-Sept 0	
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D1 D2 D3 D4 D5 D6 D7 D8	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, 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 Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	Apr-Jun Apr-Jun 0 0 0 0 0 0 0 0	Jul-Sept	
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D1 D2 D3 D4 D5 D6 D7 D8 DA1 DA1 DA2	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASHOWACHIER CESS Paid in Cash By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in	Apr-Jun Apr-Jun O O O O O O O O O O O O O	Jul-Sept	
DE D	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASH Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and	Apr-Jun Apr-Jun O O O O O O O O O O O O O	Jul-Sept	
D1 D2 D3 D4 D5 D6 D7 D8 DA1 DA2 DA1 DA2	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASH Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules 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 By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST	Apr-Jun Apr-Jun O O O O O O O O O O O O O	Jul-Sept	Total

DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0		0	
ART	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND 1	THROUGH CENVAT CREDIT			
DB1	In cash	0		0	
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0		0	
)ВЗ	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0		0	
)В4	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	
)B5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the	0		0	
ов6	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 property tax paid and adjusted in this period under Rule	0		0	
)B7	6(4C) of the ST Rules By book adjustment in the case of specified Government	0		0	
ов8	departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	0		0	
\RT -	- E EDUCATION CESS PAID IN CASH AND THROU	CH CENVAT CREDIT			
E1	In cash	0		0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		0	
E3	by the recipient of service) By adjustment of amount paid as Service Tax in advance	0		0	
E4	under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0		0	
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0		0	
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0		0	
E7	By Book Adjustment in case of specified Govt.Departments	0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0		0	
RT -	- F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND THROUGH CE	IVAT CREDIT		
F1	In cash	0		0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		0	
F3	by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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	0		0	
	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the				
F5		0		0	
F5 F6	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule	0		0	
F6	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	-			
F6 F7	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0		0	
F6 F7 F8	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0		0	
F6 F7 F8	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER	0	0	0	
F6 F7 F8 ART	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) -G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash	0 0 0 AMOUNT ETC., PAID	0	0 0 0	
F6 F7 F8 ART -	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT	0 0 0 AMOUNT ETC., PAID	0	0 0 0	
F6 F7 F8 G1 G2 G3	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVATA Arrears of Education Cess paid in cash	0 0 0 AMOUNT ETC., PAID	0	0 0 0	
F6 F7 F8 ART -	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT	0 0 0 AMOUNT ETC., PAID	0	0 0 0	

67	Amount poid in terms - CC	netic= 72*	of Einemen 4-4-40	0.4		0		^	
	Amount paid in terms of Se		of Finance Act, 19	94				0	
	Interest paid (in cash only)	1				0		0	
	Penalty paid (in cash only)					0		0	
	Amount of Late Fees paid, if Any Other Amount paid,	f any				0		0	
GII	(please specify)	- -	D			0		0	
G12	Total payment of Arrears made G12 = (G1 + G2 + G3 +			•		0		0	
G13	Arrears of Swachh Bharat C	Cess paid ir	ı cash			0		0	
G14	Interest on Swachh Bharat	Cess paid	in cash			0		0	
G15	Penalty on Swachh Bharat	Cess paid i	n cash			0		0	
	Total payment of Arrears Cess	s, Interest	t, and Penalty on S	wachh Bharat		0		0	
	G16 = (G13 + G14 + G1	.5)					'		
G17	Arrears of Krishi Kalyan	Cess paid	in cash			0		0	
G18	Arrears of Krishi Kalyan	Cess paid	by utilising Cenvat	t Credit		0		0	
G19	Interest on Krishi Kalyar	n Cess pai	d in cash			0		0	
	Penalty on Krishi Kalyan	•				0		0	
	Total payment of arrears G21= G17 +G18+G19+G		, penalty on Krishi	Kalyan Cess		0		0	
PART -	н								
	DETAILS OF CHALLAN (vi				shi Kalya	n Cess,Educ	cation Cess, Se	econdary	And Hig
SI No.	Quarter		•	in Number(CIN)				Amount	
1	Q -1								
a a	D3, D4, D5, D6, D7; DA2, and G13 to G15 and G17 t	to G20	, DA4.1 ,DA5; DB3,					0 F6, F7; &	G1 to (
п² a	and G13 to G15 and G17 t	to G20	, DA4.1 ,DA5; DB3,						G1 to (
n² a		to G20 payment	, DA4.1 ,DA5; DB3, Quarter	, DB4, DB5, DB6, I Challan/Docu Number	ıment	Challan	E7; F3, F4, F5, /Document Date	F6, F7; &	G1 to (
SI. S No.	and G13 to G15 and G17 t SI. No. and description of entry in this retur	to G20 payment		Challan/Docu	ıment	Challan	/Document	F6, F7; &	
PART - DETAILS (TO be 1 Distribut 1 DETA	end G13 to G15 and G17 to G1. No. and description of entry in this return of the control of the	payment n AT CREDI ce Provide	Quarter T r only and not to be	Challan/Docu Number	ument Receiver	Challan, [/Document Date	F6, F7; &	ount 0 Service
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PART - DETAILS (TO be in Distribution of the interpretation of the	If reply to I1.3 is 'N' (i.e.,	AT CREDITE PROVIDE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	Quarter Tronly and not to be DING EXEMPTED AP rvice or non-taxable sed excisable goods('Yer exclusively engage or to rule 6(2) of the leboth exempted and no	Challan/Docu Number e filled by Service ND NON-TAXABLE service('Y'/'N') d either in the prov CENVAT Credit Rule ion-exempted good,	Receiver SERVICE ision of exes 2004] ('/services),	Challan, I	Ay Service Tax FACTURING EX ices or in the	or Input EMPTED No No	ount 0 Service
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	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	(
1 1.11.2	2 Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	(
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(3C=T-(A+B)	0	c
I 1.11.4	I1.11.3=[I1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D in rule (b)(iv)] D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]	0 (3A)	
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)	(b)(v)] 0	(
I 1.12	Amount reversed under rule 6(3R) for bank	cing 0	C
I2 AMO	UNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 2004	
SI	Quarter	Apr-Jun	Jul-Sept
No. I 2.1 Va	alue of exempted goods cleared	0	(
I 2.2 Va	alue of exempted services provided	0	(
	mount paid under Rule 6(3) of CENVAT Credit ules, 2004, by debiting CENVAT Credit account	0	(
	mount paid under Rule 6(3) of CENVAT Credit ules, 2004, by cash	0	(
I 2.5 Cı	otal amount paid under Rule 6(3) of CENVAT redit Rules, 2004	0	c
12	2.5 = I2.3 + I2.4	<u> </u>	
I 3 CEN	VAT CREDIT TAKEN AND UTILISED		
		AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-	
SI No.	Details of Credi		Jul-Sept
			-
	Opening Balance Credit taken	0	
	1 on inputs	0	
	2 on capital goods	0	
	3 on input services received directly	0	(
	4 as received from Input Service Distributor	0	(
	· ·		
I 3.1.2.	from inter unit transfer by a LTU	0	(
	from inter unit transfer by a LTU any other credit taken,	0	
I 3.1.2.	any other credit taken	0	(
I 3.1.2.	any other credit taken, (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	0	(
I 3.1.2.	any other credit taken, (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 3.1.2.5 + I 3.1.2.6)	0	(
I 3.1.2. I 3.1.2. I 3.1.3 I 3.1.3	any other credit taken, (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 3.1.2.5 + I 3.1.2.6) Credit Utilised	0 3 + I 3.1.2.4 0	(
I 3.1.2. I 3.1.3 I 3.1.3 I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax	0 3 + I 3.1.2.4 0 0 ces 0	(
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (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 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service	0 3 + I 3.1.2.4 0 0 ces 0	(
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (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 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty	0 3 + I 3.1.2.4 0 ces 0 Cess on taxable services 0	(
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (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 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty	0 3 + I 3.1.2.4 0 ces 0 Cess on taxable services 0 0 0	
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital goods	0 3 + I 3.1.2.4 0 ces 0 1 Cess on taxable services 0 0 ods removed as such or after use 0	
I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.2 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU	0 3 + I 3.1.2.4 0 ces 0 1 Cess on taxable services 0 0 ods removed as such or after use 0	
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I 3.1.2. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 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 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the 8 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.	0 3 + I 3.1.2.4 0 0 0 0 0 0 0 0 0 0 0 0 0	
I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (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 1 I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the 8 for any other 9 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3.4 + I 3.1.3.5 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.3. Closing Balance of CENVAT credit	0 3 + I 3.1.2.4 0 0 0 0 0 0 0 0 0 0 0 0 0	
I 3.1.2. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 1 Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the 8 for any other 9 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.5 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 + I 3.1.2.4 0 Cess on taxable services 0 cods removed as such or after use 0 Cenvat Credit Rules, 2004 0 3 + I 3.1.3.4 0 Cess TAKEN AND UTILISATION THEREOF-	
I 3.1.2.1 I 3.1.2.1 I 3.1.3.1	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 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 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the for any other 8 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.5 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 + I 3.1.2.4 0 Cess on taxable services 0 cods removed as such or after use 0 Cenvat Credit Rules, 2004 0 3 + I 3.1.3.4 0 Cess TAKEN AND UTILISATION THEREOF-	

I 3.2.2.1				
	on inputs		0	(
I 3.2.2.2	on capital goods		0	(
I 3.2.2.3	on input services received directly		0	(
I 3.2.2.4	as received from Input Service Distributor		0	(
I 3.2.2.5 f	from inter unit transfer by a LTU		0	(
	for any other credit taken,		0	(
I 3.2.2.7	(please specify) Total credit of Education Cess taken 13.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6)	2.2.3 + I 3.2.2.4	0	(
	Credit of Education Cess Utilised		I	
I 3.2.3.1	for payment of Education Cess on goods & s	ervices	0	
12222 ^t	towards payment of Education Cess on clear goods removed as such or after use		0	(
I 3.2.3.3 t	towards inter unit transfer to LTU		0	(
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)		0	(
12225	Total credit of Education Cess utilised	221122241	0	(
1324	I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2 Closing Balance of Education Cess	·	0	
	$I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3\}$	3.5 }		
	AILS OF CENVAT CREDIT OF SECONDARY			
SI No.	Details of C	redit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC		0	(
I 3.3.2	Credit of SHEC Cess taken			
I 3.3.2.1	on inputs		0	(
I 3.3.2.2	on capital goods		0	(
I 3.3.2.3	on input services received directly		0	(
I 3.3.2.4	as received from Input Service Distributor		0	(
I 3.3.2.5 f	from inter unit transfer by a LTU		0	(
	any other credit taken, (please specify)		0	(
	Total credit of SHEC taken		_	
I 3.3.2.7	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3	3.2.3	0	,
I 3.3.2.7		3.2.3	0	'
I 3.3.2.7	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised	3.2.3	1	
I 3.3.2.7 1 I 3.3.3 (I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3 + 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 in		0	
I 3.3.2.7 I	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3 + 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 incremoved as such or after use		0	
I 3.3.2.7 I 3.3.3 (I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.3	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3 + 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 in removed as such or after use towards inter unit transfer to LTU for any other		0 0	
I 3.3.2.7 1 3.3.3 1 3.3.3.2 1 3.3.3.3 1 3.3.3.3 1 3.3.3.4 1 3.3.4 1	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.4 + 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 in 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	iput goods and capital goods	0	
I 3.3.2.7 I 3.3.3.1 f I 3.3.3.2 t I 3.3.3.3 t I 3.3.3.3 t I 3.3.3.4 [I 3.3.3.5]	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3 + 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 in 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 I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.5 Closing Balance of SHEC	nput goods and capital goods	0 0 0	
I 3.3.2.7 I 3.3.3.1 f I 3.3.3.2 t I 3.3.3.3 t I 3.3.3.3 t I 3.3.3.4 [I 3.3.3.5]	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.4 + 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 in 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 I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3	nput goods and capital goods	0 0 0 0	
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I 3.3.2.7 I 3.3.3.1 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4 I 3.3.4 I 3.3.4	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.4 + 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 incremoved as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.2 + I 3.3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.4.4.5.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	nput goods and capital goods 3.3.3 + I 3.3.3.4) 3.5 } YAN CESS TAKEN & UTILISATION	0 0 0 0 0 0	Jul-Sept
I 3.3.2.7 I 3.3.3.1 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4 I 3.3.4 I 3.3.4 I 3.3.4 I 3.3.4 I 3.3.4 I 3.4 I 3.4	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.4 + 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 in 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 I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3 Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3. ILS OF CENVAT CREDIT OF KRISHI KAL Details of C	nput goods and capital goods 3.3.3 + I 3.3.3.4) 3.5 } YAN CESS TAKEN & UTILISATION	0 0 0 0 0 0 1 THEREOF â Apr-Jun	Jul-Sept
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I 3.3.2.7 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4 I 3.3.4 I 3.3.4 I 3.4.2 I 3.4.2 I 3.4.2 I 3.4.2 I 3.4.2.1 I 3.4.2.	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.4 + 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 in 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 I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3 Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3. ILS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken	nput goods and capital goods 3.3.3 + I 3.3.3.4) 3.5 } YAN CESS TAKEN & UTILISATION	0 0 0 0 0 0 THEREOF â Apr-Jun 0	Jul-Sept (
I 3.3.2.7 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.4 I 3.3.3.4 I 3.3.4 I 3.4.1 I 3.4.2 I 3.4.2.1 I 3.4.2.1 I 3.4.2.1 I 3.4.2.2	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.4 + 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 in 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 I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3 Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3. ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly	nput goods and capital goods 3.3.3 + I 3.3.3.4) 3.5 } YAN CESS TAKEN & UTILISATION	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jui-Sept
I 3.3.2.7 I 3.3.3.3 I 3.3.3.3 I 3.3.3.3 I 3.3.3.4 I 3.3.4.5 I 3.4.2 I 3.4.2.1 I 3.4.2.1 I 3.4.2.2 I 3.4.2.3 I 3.4.2.	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.4 + 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 in 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 I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3 Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3. ALLS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor	iput goods and capital goods 3.3.3 + I 3.3.3.4) 3.5 } YAN CESS TAKEN & UTILISATION redit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept
I 3.3.2.7 I 3.3.3.1 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I I 3.3.3.4 I I 3.3.3.4 I I 3.4.2 I I 3.4.2 I I 3.4.2 I I 3.4.2.2 I I 3.4.2.2 I I I I I I I I I I I I I I I I I I	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.4 + 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 in 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 I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3 Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3. ILS OF CENVAT CREDIT OF KRISHI KAL Details of C Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify)	iput goods and capital goods 3.3.3 + I 3.3.3.4) 3.5 } YAN CESS TAKEN & UTILISATION redit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept

3.4.3.2 for any other payme						(
reversal (please special speci		4 2 2 - /12 4 2 1 12 4	2.2)		0	(
	<u>, </u>	`	,		0	
I 3.4.4 Closing Balance of k	Krishi Kalyan Cess I3.4.4	={(I3.4.1+I3.4.2.4)-I	3.4.3.3}		0	(
ART - K SELF ASSEESSM	ENT MEMORANDUM					
) I/We declare that the all dare correctly stated.	ove particulars are in	accordance with th	e records and books mai	ntained by me/us	Yes	
) I/We have assessed and e provisions of the Finance				t correctly as per	Yes	
) I/We have paid duty wit				ited the interest	Yes	
viable thereon.) I/We have filed this Ret			case of delay, I/We have	deposited the	Yes	
nount towards late filing a			f of Service Provider/Ser	vice Receiver/		
					Yes	
					Yes	
					Yes	
put Service Distributor, as	s the case may be		, , , , , , , , , , , , , , , , , , ,	14/08/2017	Yes	
put Service Distributor, as	SOHAM MODI		, , , , , , , , , , , , , , , , , , ,		Yes	
put Service Distributor, as Name Place	SOHAM MODI		, , , , , , , , , , , , , , , , , , ,		Yes	
Name Place Revised Date	SOHAM MODI SECUNDERABAD been prepared by Serv		Date	14/08/2017		ed to a
Name Place Revised Date ART - L If the return has I	SOHAM MODI SECUNDERABAD been prepared by Serv r details as below	rice Tax Return Prep	Date	14/08/2017		ed to a
Name Place Revised Date	SOHAM MODI SECUNDERABAD been prepared by Serv r details as below		Date	14/08/2017		ed to a
Name Place Revised Date ART - L If the return has ISTRP/CFC'), furnish further	SOHAM MODI SECUNDERABAD Deen prepared by Server details as below Identification	rice Tax Return Prep	Date	14/08/2017		ed to a
Name Place Revised Date ART - L If the return has I STRP/CFC'), furnish further (a)	SOHAM MODI SECUNDERABAD Deen prepared by Server details as below Identification	rice Tax Return Prep n No. of STRP/CFC	Date	14/08/2017		ed to a
Name Place Revised Date ART - L If the return has IstraP/CFC'), furnish further	SOHAM MODI SECUNDERABAD Deen prepared by Server details as below Identification	rice Tax Return Prep n No. of STRP/CFC	Date parer or Certified Facilitat	14/08/2017		ed to a



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP

RET

Service Tax - ST-3 Logged in modistax1962 <u>Sign Out</u>

	(Return under Section	70 of the Finance	Form S Act, 199		th Rule 7	of Serv	ice T	ax R	ules, 1994)	
PART -	A CENTRAL INFORMATION										
		V		DEVI	CED DETUD	N N-					
\1 	ORIGINAL RETURN	Yes			SED RETUR						
42	STC Number	AAJFM0647CST001	A3	Asses					I HOMES		
	s of Registered Unit	- 5-4-187/3&4 SOH			SECUDERAE	RADI					
ommis	ssionerate	SECUNDERABAD NE	W Divi		NEW	Rai	nge	R.A	AMGOPALPET	T-II	
14	Financial Year	2016-2017	A5	Return	n for the Pe	riod	Αį	oril-Se	eptember		
RETUR	RN FILING DETAILS										
ue dat	te for filing of this return					25/10/	2016				
ctual d	date of filing					28/05/	2017				
o of da	ays beyond due date					215					
\6											
A 6.1	Has the Assessee opted to (As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser	(ea) of the Centra	I Excise Ru			No					
A 6.2	If reply to column A 6.1 is			nit opted f	for						
47	Premises Code Number					SW03	01A0)1			
	Constitution of the Assesse	20				Othor					
A8	constitution of the Assesse					Other	S				
			CON LTABL	E TO DAY	SERVICE TA			E FTI	LED BY TAU	DUT C	EDVICE
COMPU	ITATION OF SERVICE TAX (TO B		SON LIABL	E TO PAY S	SERVICE TA			E FIL			ERVICE
COMPU DISTRI A9	ITATION OF SERVICE TAX (TO B							E FIL	LED BY IN		ERVICE
COMPU DISTRI A9	ITATION OF SERVICE TAX (TO B	E FILLED BY A PERS	e(s) for wh	nich Tax is				E FIL	Sub Cl		ERVICE
COMPU DISTRI A9	STATION OF SERVICE TAX (TO B (BUTOR) scription of Taxable Services	E FILLED BY A PERS	e(s) for wh	x service	being paid	AX/NOT	ТОВ		Sub Cl	ause	ERVICE
COMPU DISTRI A9	STATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service	E FILLED BY A PERS Taxable Service Construction of residen	e(s) for whential comple	x service		AX/NOT	ТОВ		Sub Cl	ause	ERVICE
DESTRI	STATION OF SERVICE TAX (TO BE IDUTOR) scription of Taxable Services Taxable Services Seessee is liable to pay Service Taxable Service Service Service Service Service Service Service Servic	E FILLED BY A PERS Taxable Service Construction of resident see for which Tax is I	e(s) for whomatial comple	x service Construc	being paid	ax/NOT	TO B	x serv	Sub Cl (z vice	ause zzzh)	
AS	TATION OF SERVICE TAX (TO B (BUTOR) scription of Taxable Services Taxable Service ssessee is liable to pay Service T	Taxable Service Construction of resident ise for which Tax is It fax on this taxable section 68(1)	e(s) for who ntial comple peing paid service as	x service Construc	being paid	ential c	TO B	x serv	Sub CI (z	ause zzh)	No
As A10	TATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service Seessee is liable to pay Service 1 10.1 A Service Provider under pay 10.3 A Service Provider under pay	Taxable Service Construction of resider te for which Tax is If Tax on this taxable ection 68(1) artial reverse (8(2)	e(s) for whomatial comple	Construct A10.2 A S A10.4 A S charge un	being paid	ential co	omple:	serv Sectionartia	Sub Cl (z vice on 68(2) al reverse)	ause zzh)	
AS A1 A10 A1 A10 A1 A10 A1	TATION OF SERVICE TAX (TO B (BUTOR) scription of Taxable Services Taxable Service seessee is liable to pay Service 1 10.1 A Service Provider under pa	Taxable Service Construction of resider te for which Tax is It fax on this taxable ection 68(1) artial reverse 8(2) then the	e(s) for who ntial comple peing paid service as	Construction A10.2 A S A10.4 A S charge un A10.6 If c	being paid tion of resid ervice Recorder provise covered by	ential c	omple:	Section artia 68(2), their	Sub Cl (z vice on 68(2) al reverse)	ause	No No
As A10 A1 A10 A10	TATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service Seessee is liable to pay Service Taxable Service Taxabable Service Taxaba	Taxable Service Construction of resider te for which Tax is It fax on this taxable ection 68(1) artial reverse 8(2) then the	e(s) for who ntial comple peing paid service as Yes	Construction A10.2 A S A10.4 A S Charge un A10.6 If copercentage	being paid tion of resid ervice Recorder provise covered by	ential c	omple:	Section artia 68(2), their	Sub Cl (z rice on 68(2) all reverse) n the	ause	No No
AS A10 A10 A10 A10 A11 A10 A11	TATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service Seessee is liable to pay Service 1 10.1 A Service Provider under pay 10.3 A Service Provider under pay 10.5 If covered by A10.3 above, 1	Taxable Service Construction of resider te for which Tax is I Tax on this taxable ection 68(1) eartial reverse 8(2) then the e as Provider of	e(s) for who the natial complete paid service as Yes No	Construct A10.2 A S A10.4 A S charge un A10.6 If c percentag Service	tion of resid	ential co	omple:	Section artia 68(2), their	Sub Cl (z rice on 68(2) all reverse) n the	ause	No No
As A1 A10 A1 Ch A11 Peesses	TATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service Seessee is liable to pay Service 1 10.1 A Service Provider under parage under proviso to Section 6 10.5 If covered by A10.3 above, ercentage of Service Tax Payable ervice	Taxable Service Construction of resider Tax on this taxable Tax on	e(s) for whential complete peing paid service as Yes No 0	A10.2 A S A10.4 A S charge un A10.6 If c percentag Service	tion of residervice Recorder provise Recorder provise Recorder provise Recorder provise Recorder By	ential control of the	omple:	Section 68(2), their le as	Sub CI (z rice on 68(2) all reverse) n the Recipient c	ause No.	No No
As A10 A1 A10 A11.1	TATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service Seessee is liable to pay Service Taxable Service 10.1 A Service Provider under Section 6 10.5 If covered by A10.3 above, excentage of Service Tax Payable ervice EXEMPTIONS Has the assessee availed benefits	Taxable Service Construction of resider te for which Tax is It fax on this taxable ection 68(1) cartial reverse 18(2) then the e as Provider of effit of any exemption	e(s) for whential complete peing paid service as Yes No 0	A10.2 A S A10.4 A S charge un A10.6 If c percentag Service	tion of residervice Recorder provise Recorder provise Recorder provise Recorder provise Recorder By	ential control of the	omple:	Section 68(2), their le as	Sub CI (z rice on 68(2) all reverse) n the Recipient c	ause No. No.	No No
AS A10 A1 A10 A1 pe	TATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service Seessee is liable to pay Service Taxable Service 10.1 A Service Provider under Section 6 10.5 If covered by A10.3 above, excentage of Service Tax Payable ervice EXEMPTIONS Has the assessee availed benefits	Taxable Service Construction of resider te for which Tax is It fax on this taxable ection 68(1) cartial reverse 18(2) then the e as Provider of effit of any exemption	e(s) for whential complete peing paid service as Yes No 0	A10.2 A S A10.4 A S charge un A10.6 If c percentag Service	tion of residervice Recorder provise Recorder provise Recorder provise Recorder provise Recorder By	ential control of the	omple:	Section 68(2), their le as	Sub CI (z rice on 68(2) all reverse) n the Recipient c	ause No. No.	No No
AS A10 A1 A10 A1 A11 A11.1 A11.2 SI.No	TATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service Seessee is liable to pay Service Taxable Service 10.1 A Service Provider under Section 6 10.5 If covered by A10.3 above, excentage of Service Tax Payable ervice EXEMPTIONS Has the assessee availed benefits	Taxable Service Construction of resider te for which Tax is It fax on this taxable ection 68(1) cartial reverse 18(2) then the e as Provider of effit of any exemption	e(s) for whential complete peing paid service as Yes No 0	A10.2 A S A10.4 A S charge un A10.6 If c percentag Service	tion of residervice Recorder provise Recorder provise Recorder provise Recorder provise Recorder By	ential control of the	omple:	Section 68(2), their le as	Sub Cl (z rice on 68(2) al reverse) n the Recipient c	ause No. No.	No No
As A10 A1 A11.1 A11.2 SI.No	TATION OF SERVICE TAX (TO B (BUTOR) Scription of Taxable Services Taxable Service Seessee is liable to pay Service 1 10.1 A Service Provider under parage under proviso to Section 6 10.5 If covered by A10.3 above, excentage of Service Tax Payable ervice EXEMPTIONS Has the assessee availed benefit of the payable ervice of the payable ervice that the payable er	Taxable Service Construction of resider te for which Tax is I Tax on this taxable tection 68(1) tertial reverse 8(2) then the te as Provider of the formula is I	peing paid service as Yes No 0 n Notification	A10.2 A S A10.4 A S charge un A10.6 If c percentag Service	tion of residervice Recorder provise Recorder provise Recorder provise Recorder provise Recorder By	ential control of the	omple:	Section 68(2), their le as	Sub Cl (z rice on 68(2) al reverse) n the Recipient c	ause No. No.	No No

1									
13	PROVISIONAL	ASSESSMENT							
	Whether provis	•				N			
13.2	If reply to A13.	1 is 'Y', please fu			der No. & Da	te			
		Provisional A	ssessment Order	f No.			ı	Date	
	B VALUE OF TAX	ABLE SERVICE A	ID SERVICE TAX						
PART -				FU	R SERVICE I		7l G		- ·-·
SI No	Gross Amount (excluding amount) which bills/invoided for which bills/ service provided	ounts received in a pices/challans or ar invoices/challans o ed or to be provide	ny other document or any other docum	may not have been nents are issued re	en issued) lating to	Apr-Jun	Jul-S	0	Total
B1.2		ed in advance for s		oills/invoices/challa	ns or any		0	0	-
B1.3	Amount taxabl	e on receipt basis or which bills/invoice	under third proviso				0	0	(
B1.4	Amount taxabl	e for services prov		/invoices/challans	or any		0	0	
B1.5	Money equival	ent of other consid		f any, in a form ot	her than		0	0	
B1.6		ich Service Tax is p	ayable under part	ial reverse charge			0	0	
B1.7	Gross Taxabl	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	H1,6)			0	o	
B1.8		ed against export o					0	0	
B1.9		ed for exempted se ce given at B1.8 ar		to be provided (oth	er than		0	0	
B1.10		ed as Pure Agent	iu above,				0	0	
B1.1	1 Amount claime	ed as abatement					0	0	
B1.12	Any other amo	ount claimed as dec	luction,				0	0	
B1.13	Total Amount	t claimed as Dedu 8 + B1.9 + B1.10		2)			0	o	
B1.14	Not Tavable	Value	/				0	o	
B1.1	-	Rate-wise breaku	p of NET TAXABL	.E VALUE(B1.14)	:Advalorem	Rate			
l No.		Taxabi	e Rate			Ta	xable Valu	e	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education (Rate%	Cess	Jun	Jul-Sept	Total
(1)	0	0	0	0		0	0	0	
31.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules	<u> </u>					
SI No.	Specific Rate(=p	•	e Rate			Та	xable Unit	s	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education (Rate%	Cess	Jun	Jul-Sept	Total
(2)	0	0	0	0	Rute 70	0	0	0	
31.17	Service Tax paya	able				0		0	
B1.18	Less R&D Cess p	ayable				0		0	
B1.19	Net Service Tax B1.19 = (B1.17					0		o	
B1.20	Education Cess	payable				0		0	
B1.21	Secondary & Hig	her Education Ce	ess payable			0		0	

B1.22	Swachh Bharat Cess payable based on entries in B1.15			
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â	0	0	
ART -	C SERVICE TAX PAID IN ADVANCE			
Amou	nt of Service Tax paid in advance under sub-rule (1A)	of Rule 6 of ST Rules		
il N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	
	·	-		
21.1		0	0	
	Krishi Kalyan Cess deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
С3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount			
l. No.	Challan Number(CIN	1)	Amount	
1				
Servic	D SERVICE TAX PAID IN CASH AND THROUGH Concerns, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to	Cess, Swachh Bharat Cess,Kri		unts pai
Servic o be	e Tax, Education Cess, Secondary & Higher Education	Cess, Swachh Bharat Cess,Kri		
Servio To be	ee Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to	Cess, Swachh Bharat Cess,Kri be filled by an Input Service D	istributor)	
Servic o be I No. D1	The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid)	Cess, Swachh Bharat Cess,Kri be filled by an Input Service D Apr-Jun	istributor) Jul-Sept	
Servic To be	The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	Cess, Swachh Bharat Cess,Kri be filled by an Input Service D Apr-Jun	Jul-Sept 0	
To be SI No. D1 D2	The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the	Cess, Swachh Bharat Cess,Kri be filled by an Input Service D Apr-Jun	Jul-Sept 0	
Service Fo be Fo be Fo be Fo be For both For bot	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	Apr-Jun O O O O O	Jul-Sept 0 0 0	
Service For be SI No. D1 D2 D3 D4	The Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	Cess, Swachh Bharat Cess, Kribe filled by an Input Service D Apr-Jun 0 0 0	Jul-Sept 0 0 0	
Service for be selled to be sel	Re Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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	Cess, Swachh Bharat Cess, Kribe filled by an Input Service D Apr-Jun 0 0 0 0	Jul-Sept 0 0 0 0	
Service For beautiful for beau	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, 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 Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt	Apr-Jun Apr-Jun 0 0 0 0 0	Jul-Sept 0 0 0 0 0	
Gervice For better for	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, 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 Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	Apr-Jun Apr-Jun 0 0 0 0 0 0 0 0	Jul-Sept	
D1 D2 D3 D4 D5 D6 D7 D8	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, 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 Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	Apr-Jun Apr-Jun 0 0 0 0 0 0 0 0	Jul-Sept	
D1 D2 D3 D4 D5 D6 D7 D8 DART -	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, 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 Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASH	Apr-Jun Apr-Jun 0 0 0 0 0 0 0 1 AND THROUGH ADJUSTMENT:	Jul-Sept	
D1 D2 D3 D4 D5 D6 D7 D8 DA1 DA1 DA2	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASHOWACHIER CESS Paid in Cash By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in	Apr-Jun Apr-Jun O O O O O O O O O O O O O	Jul-Sept	
DE D	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASH Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and	Apr-Jun Apr-Jun O O O O O O O O O O O O O	Jul-Sept	
D1 D2 D3 D4 D5 D6 D7 D8 DA1 DA2 DA1 DA2	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASH Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules 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 By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST	Apr-Jun Apr-Jun O O O O O O O O O O O O O	Jul-Sept	Total

DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0		0	
ART	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND 1	THROUGH CENVAT CREDIT			
DB1	In cash	0		0	
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0		0	
)ВЗ	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0		0	
)В4	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	
)B5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the	0		0	
ов6	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 property tax paid and adjusted in this period under Rule	0		0	
)B7	6(4C) of the ST Rules By book adjustment in the case of specified Government	0		0	
ов8	departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	0		0	
\RT -	- E EDUCATION CESS PAID IN CASH AND THROU	CH CENVAT CREDIT			
E1	In cash	0		0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		0	
E3	by the recipient of service) By adjustment of amount paid as Service Tax in advance	0		0	
E4	under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0		0	
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0		0	
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0		0	
E7	By Book Adjustment in case of specified Govt.Departments	0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0		0	
RT -	- F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND THROUGH CE	IVAT CREDIT		
F1	In cash	0		0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		0	
F3	by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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	0		0	
	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the				
F5		0		0	
F5 F6	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule	0		0	
F6	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	-			
F6 F7	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0		0	
F6 F7 F8	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0		0	
F6 F7 F8	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER	0	0	0	
F6 F7 F8 ART	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) -G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash	0 0 0 AMOUNT ETC., PAID	0	0 0 0	
F6 F7 F8 ART -	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT	0 0 0 AMOUNT ETC., PAID	0	0 0 0	
F6 F7 F8 G1 G2 G3	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVATA Arrears of Education Cess paid in cash	0 0 0 AMOUNT ETC., PAID	0	0 0 0	
F6 F7 F8 ART -	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT	0 0 0 AMOUNT ETC., PAID	0	0 0 0	

67	Amount paid in tarress - CC	action 72	of Eineman 1-1-10	0.4		0		^	
	Amount paid in terms of Se		of Finance Act, 19	94				0	
	Interest paid (in cash only)	1				0		0	
	Penalty paid (in cash only)					0		0	
	Amount of Late Fees paid, if Any Other Amount paid,	f any				0		0	
GII	(please specify)	<u>.</u>				0		0	
G12	Total payment of Arrears made G12 = (G1 + G2 + G3 +			•		0		0	
G13	Arrears of Swachh Bharat C	Cess paid ir	ı cash			0		0	
G14	Interest on Swachh Bharat Cess paid in cash					0		0	
G15	Penalty on Swachh Bharat Cess paid in cash					0		0	
	Total payment of Arrears	s, Interest	t, and Penalty on S	wachh Bharat		0		0	
	Cess G16 = (G13 + G14 + G15)								
G17	Arrears of Krishi Kalyan	Cess paid	in cash			0		0	
G18	Arrears of Krishi Kalyan	Cess paid	by utilising Cenvat	t Credit		0		0	
G19	Interest on Krishi Kalyar	n Cess pai	d in cash			0		0	
	Penalty on Krishi Kalyan	•				0		0	
	Total payment of arrears G21= G17 +G18+G19+G		, penalty on Krishi	Kalyan Cess		0		0	
PART - I	н								
	DETAILS OF CHALLAN (vi Education Cess and other				shi Kalya	n Cess,Educ	cation Cess, Se	econdary	And Hig
SI No.	Quarter		Challa	n Number(CIN)				Amount	
1	Q -1			Challan Number(CIN) A					
H2 a	D3, D4, D5, D6, D7; DA2, and G13 to G15 and G17 t	to G20	, DA4.1 ,DA5; DB3,					0 F6, F7; &	G1 to (
H2 a	and G13 to G15 and G17 t	to G20	, DA4.1 ,DA5; DB3,						G1 to 0
H2 a		to G20 payment	, DA4.1 ,DA5; DB3, Quarter	DB4, DB5, DB6, I Challan/Docu Number	ment	Challan	E7; F3, F4, F5, /Document Date	F6, F7; &	G1 to (
H2 I a	and G13 to G15 and G17 t SI. No. and description of entry in this retur	to G20 payment		Challan/Docu	ment	Challan	/Document	F6, F7; &	
SI. SNo. 1 PART - DETAILS (TO be if Distribution of the control o	end G13 to G15 and G17 to G1. No. and description of entry in this return of the control of the	payment n AT CREDI ce Provide	Quarter T r only and not to be	Challan/Docu Number	ment Receiver	Challan, C	/Document Date	F6, F7; &	ount 0 Service
H2 I a l a l a l a l a l a l a l a l a l a	end G13 to G15 and G17 to G1. No. and description of entry in this return of the control of the	payment n AT CREDI' ce Provide	Quarter T r only and not to be	Challan/Docu Number e filled by Service	ment Receiver	Challan, C	/Document Date	F6, F7; &	ount 0 Service
H2 I a SI. S No. 1 PART - DETAIL: (TO be i Distribu I1 DETA GOODS	end G13 to G15 and G17 to G1. No. and description of entry in this return this return. - I S OF INPUT STAGE CENV. filled by a Taxable Servicutor) AILS ABOUT THE ASSESSI	AT CREDITE PROVIDE	Quarter Tronly and not to be DING EXEMPTED AF rvice or non-taxable s	Challan/Docu Number e filled by Service ND NON-TAXABLE	ment Receiver	Challan, C	/Document Date	F6, F7; & An or Input	ount 0 Service
PART - DETAIL: (TO be to Distribution of the coops) I 1.1	Ind G13 to G15 and G17 to G1. No. and description of entry in this returns the control of the co	AT CREDI: AT CREDI: E Provide EE PROVII Empted see ny exempted 'Y', whethe goods [refe	Quarter Tronly and not to be DING EXEMPTED An rvice or non-taxable sed excisable goods('Yer exclusively engage or to rule 6(2) of the	Challan/Docu Number e filled by Service ND NON-TAXABLE service('Y'/'N') d either in the provice CENVAT Credit Rule	Receiver SERVICE	Challan, I	Document of the second of the	or Input EMPTED No No	ount 0 Service
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PART - DETAILS (TO be 1 DISTRIBUTION I DETAILS I 1.1.2 I 1.3.1	In and G13 to G15 and G17 to G15. No. and description of entry in this returns the control of th	AT CREDITE PROVIDE TO THE PROVIDE TO	Quarter Tronly and not to be DING EXEMPTED AP rvice or non-taxable sed excisable goods('Year exclusively engage or to rule 6(2) of the leboth exempted and novalue of exempted seducer Rule 6(3)(ii) reached	Challan/Docu Number e filled by Service ND NON-TAXABLE service('Y'/'N') d either in the proviceNVAT Credit Rule hon-exempted good, ervices/goods under d with rule 6(3A) of	Receiver SERVICE sision of exs 2004] (' //services); rule 6(3)	Challan, I	Ay Service Tax FACTURING EX ices or in the ying an amount T Credit Rules,	or Input EMPTED No No	ount 0 Service
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	I Ineligible credit [refer to A in rule 6(3A)(b)(i)]		0		
1 1.11.2	2 Eligible credit [refer to B in rule 6(3A)(b)(ii)]	(iii)1	0		(
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(3C=T-(A+B)	("")	0		C
I 1.11.4	I1.11.3=[I1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D in rule (b)(iv)] D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]	6(3A)	0		
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)	b)(v)]	0		(
I 1.12	Amount reversed under rule 6(3B) for hank	king	0		(
I2 AMO	UNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 2004			
SI	Quarter	Ap	or-Jun		Jul-Sept
No. I 2.1 Va	alue of exempted goods cleared			0	- (
I 2.2 Va	alue of exempted services provided			0	(
	mount paid under Rule 6(3) of CENVAT Credit ules, 2004, by debiting CENVAT Credit account			0	(
1 2 4 Ai	mount paid under Rule 6(3) of CENVAT Credit ules, 2004, by cash			0	(
I 2.5 Cı	otal amount paid under Rule 6(3) of CENVAT redit Rules, 2004			0	(
12	2.5 = I2.3 + I2.4				
I 3 CEN	VAT CREDIT TAKEN AND UTILISED				
		AND CENTRAL EVOICE BUTY TAL	(EN AND LITTLES	TION THEREOF	
	TAILS OF CENVAT CREDIT OF SERVICE TAX A				1
SI No.	Details of Cred	ıt	Apr-		Jul-Sept
	Opening Balance Credit taken			0	
				0	
	1 on inputs			-	
	2 on capital goods 3 on input services received directly			0	(
	4 as received from Input Service Distributor			0	
	<u> </u>			U	
	El from inter unit transfer by a LTH			0	(
	from inter unit transfer by a LTU any other credit taken,			0	
I 3.1.2.	any other credit taken, (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	3 + I 3.1.2.4		0 0 0	(
I 3.1.2.	6 any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.2.4		0	(
I 3.1.2.	any other credit taken, (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	3 + I 3.1.2.4		0	(
I 3.1.2. I 3.1.2. I 3.1.3	any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.6) Credit Utilised			0	(
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax	tes		0	(
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service	tes		0 0	(
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty	ces Cess on taxable services		0 0 0	
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty	ces Cess on taxable services		0 0 0 0	
I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	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 Credit Utilised for payment of Service Tax for payment of Education Cess on taxable service for payment of Secondary And Higher Education for payment of excise or any other duty towards clearance of input goods and capital goods	ces Cess on taxable services ods removed as such or after use		0 0 0 0 0	((((((((((((((((((((
I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the for any other payments/adjustments/reversal,	ces Cess on taxable services ods removed as such or after use		0 0 0 0 0	
I 3.1.2. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 Credit Utilised for payment of Service Tax for payment of Education Cess on taxable service 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 for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 1 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3	ces I Cess on taxable services ods removed as such or after use Cenvat Credit Rules, 2004 3 + I 3.1.3.4		0 0 0 0 0 0	
I 3.1.2. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.2 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the 8 for any other 9 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.4 + I 3.1.3.6 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.	ces I Cess on taxable services ods removed as such or after use Cenvat Credit Rules, 2004 3 + I 3.1.3.4		0 0 0 0 0 0 0	
I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	any other credit taken, (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 For Payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the 8 for any other 9 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3.4 + I 3.1.3.5 + I 3.1.3.5 + I 3.1.3.6 Closing Balance of CENVAT credit	ces I Cess on taxable services ods removed as such or after use Cenvat Credit Rules, 2004 3 + I 3.1.3.4		0 0 0 0 0 0 0 0	
I 3.1.2. I 3.1.3.	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 1 Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the 8 for any other 9 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.9 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	Cess on taxable services ods removed as such or after use Cenvat Credit Rules, 2004 3 + I 3.1.3.4 8)		0 0 0 0 0 0 0 0	
I 3.1.2.1 I 3.1.2.1 I 3.1.3.1	any other credit taken, (please specify) TOTAL CREDIT TAKEN 1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.5 + I 3.1.2.6) Credit Utilised 1 for payment of Service Tax 2 for payment of Education Cess on taxable service 3 for payment of Secondary And Higher Education 4 for payment of excise or any other duty 5 towards clearance of input goods and capital good 6 towards inter unit transfer to LTU 7 for Payment of amount under Rule 6(3) of the 8 for any other 9 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.5 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	Cess on taxable services ods removed as such or after use Cenvat Credit Rules, 2004 3 + I 3.1.3.4 8)	HEREOF-	0 0 0 0 0 0 0 0	

			T	
I 3.2.2.1 or	n inputs		0	0
I 3.2.2.2 or	n capital goods		0	0
I 3.2.2.3 or	n input services received directly		0	0
I 3.2.2.4 as	s received from Input Service Distributor		0	0
I 3.2.2.5 fr	rom inter unit transfer by a LTU		0	0
	or any other credit taken, please specify)		0	0
I 3.2.2.7 I	otal credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 - I 3.2.2.5 + I 3.2.2.6)	2.3 + I 3.2.2.4	0	0
	Credit of Education Cess Utilised			
I 3.2.3.1 fc	or payment of Education Cess on goods & se	ervices	0	0
	owards payment of Education Cess on clear goods removed as such or after use	ance of input goods and capital	0	0
I 3.2.3.3 to	owards inter unit transfer to LTU		0	0
I 3.2.3.4 pa	or any other payments/adjustments/reversal , please specify)		0	О
1323E T	otal credit of Education Cess utilised 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2	33+132341	0	C
1324 C	Closing Balance of Education Cess 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3	-	0	0
1	3.2.4 - {(13.2.1 + 13.2.2.7) - 13.2.3	5.5 <u>f</u>		
I 2 2 DETA	ILS OF CENVAT CREDIT OF SECONDARY	AND HIGHED EDUCATION CESS	(SHEC) TAVEN & HITH TRATION TH	EDEOE-
SI No.	Details of Ci		Apr-Jun	Jul-Sept
		reuit	•	-
	Opening Balance of SHEC		0	0
	Credit of SHEC Cess taken			1
I 3.3.2.1 or	·		0	(
I 3.3.2.2 or	n capital goods		0	(
I 3.3.2.3 or	n input services received directly		0	(
I 3.3.2.4 as	s received from Input Service Distributor		0	С
	rom inter unit transfer by a LTU		0	С
	ny other credit taken, please specify)		0	С
I 3.3.2.7 I	otal credit of SHEC taken 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3 - I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	.2.3	0	0
I 3.3.3 C	credit of SHEC Utilised			
I 3.3.3.1 fo	or payment of SHEC on goods & services		0	(
I 3.3.3.2	owards payment of SHEC on clearance of in emoved as such or after use	put goods and capital goods	0	(
I 3.3.3.3 to	owards inter unit transfer to LTU		0	(
I 3.3.3.4 pa	or any other ayments/adjustments/reversal , please specify)		0	C
T 2 2 2 E T	otal credit of SHEC utilised 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3	3.3.3 + I 3.3.3.4)	0	C
1334 C	Closing Balance of SHEC 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.	-	0	C
	N.C. OF CENNAT CO. T. C	VAN 0500 TAVEN A	LTUEDEOE A	
I3.4 DETAI	ILS OF CENVAT CREDIT OF KRISHI KAL			
I3.4 DETAI SI No.	Details of Co		Apr-Jun	Jul-Sept
I3.4 DETAI SI No. I 3.4.1 O	Details of Co			Jul-Sept
I3.4 DETAI SI No. I 3.4.1 O	Details of Co		Apr-Jun	-
I3.4 DETAI SI No. I 3.4.1 O I 3.4.2 C	Details of Co		Apr-Jun	1
SI No. I 3.4.1 O I 3.4.2 C I 3.4.2.1 OI	Details of Co Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken		Apr-Jun 0	
SI No. I 3.4.1 O I 3.4.2 C I 3.4.2.1 oi I 3.4.2.2 as	Details of Co Dening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken In input services received directly		Apr-Jun 0	(
I3.4 DETAI SI No. I 3.4.1 O I 3.4.2 C I 3.4.2.1 o I 3.4.2.2 as I 3.4.2.3 A	Details of Control Details of Control Depending Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken On input services received directly On services received Distributor	redit	Apr-Jun 0	
SI No. I 3.4.1 O I 3.4.2 C I 3.4.2.1 oi I 3.4.2.2 as I 3.4.2.3 Ai I 3.4.2.4 To	Details of Co Depening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken In input services received directly Its received from Input Service Distributor Inny other credit taken (please specify)	redit	Apr-Jun 0 0 0	

	reversal (please spe	ents/adjustments/ cify)						
3.4.3.3	Total credit of Krish	Kalyan Cess utilise	ed I3.4.3.3= (I3.4.3.1+	I3.4.3.2)			0	
I 3.4.4	Closing Balance of k	(rishi Kalyan Cess I	3.4.4={(I3.4.1+I3.4.2.4	4)-I3.4.3.3}			0	
ART - K	SELF ASSEESSM	ENT MEMORANDU	ЈМ					
	declare that the al orrectly stated.	oove particulars a	re in accordance with	the records and bo	oks mai	ntained by me/us	Yes	
) I/We	have assessed and		tax and/or availed a he Rules made thereu		AT cred	it correctly as per	Yes	
	have paid duty wit hereon.	hin the specified	time limit and in case	of delay, I/We hav	e depos	ited the interest	Yes	
			ecified time limit and er Rule 7C of ST Rules		We have	deposited the	Yes	
	e been authorised a		the return on the be	half of Service Prov	ider/Ser	vice Receiver/	Yes	
Pat 50.								
	Name	SOHAM SATISH M	ODI					
		SOHAM SATISH M	ODI		Date	28/05/2017		
			ODI		Date	28/05/2017		
	Place		ODI		Date	28/05/2017		
	Place Revised Date If the return has leading to the return has leadin	SECUNDERABAD	Service Tax Return P	reparer or Certified			ifter re	eferred to a
	Place Revised Date	SECUNDERABAD Deen prepared by r details as below	Service Tax Return P	<u> </u>			ifter re	eferred to a
	Place Revised Date If the return has I FC'), furnish furthe	SECUNDERABAD Deen prepared by r details as below	Service Tax Return P	С			ifter re	eferred to a
	Place Revised Date If the return has if C'), furnish furthe	SECUNDERABAD Deen prepared by r details as below	Service Tax Return P v aation No. of STRP/CF	С			ifter re	eferred to a
	Place Revised Date If the return has if C'), furnish furthe	SECUNDERABAD Deen prepared by r details as below	Service Tax Return P v aation No. of STRP/CF	С			ifter re	eferred to a