

## CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



## Form ST-3

PART A	GENERAL INFOR	MATION								
A1	ORIGIN	AL RETURN	Yes			REVIS				
A2	5	STC Number	AAHFG07	11BST001	A3	A3 Name of the Assess- ee GREEN V			OOD ESTATES	
Addres	ss of Registered Unit	SOHAM MAI	NSION 5-4-	187/3 & 4 SOH	АМ МА	NSION M.G	.ROAD SE	CUNDRABAD	HO MG ROAD	
	Commissionerate	SECUNDER	ABAD NEW	Division		BECUDERA- Range RAM		RAMGOPAL	AMGOPALPET-I	
A4	Fi	nancial Year	2015-2016	3	A5	Return fo	or the Peric	d October-M	arch	
RETURN	FILING DETAILS				-					
		Due	date for filir	ng of this retui	<b>n</b> 29/	04/2016				
			Actı	ual date of filin	<b>g</b> 18/	04/2016				
		N	o of days b	eyond due da	te O					
A6										
A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Cent- ral Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)				t-	Νο				
A6.2	If reply to column Unit opted for	. ,	ame of Lar	ge Taxpayer						
A7	Premises Code N	umber			SV	/0201A001				
A8	Constitution of th	e Assessee			AF	A Firm				
A9	Taxable Service(s) for	r which Tax is	being paid						Sub Clause	
Descrip	tion of Taxable Servic	es Constructi	on of reside	ntial complex s	ervice				(zzzh)	
Taxable	e Service for which Tax being pa		on of reside	ntial complex s	ervice					
A10	Assessee is liable to	o pay Service	Tax on this	s taxable servi	ce as					
	A10.1 A Service Pro 68(1)	vider under S	der Section Yes			A10.2 A Service Receiver under Sec tion 68(2)			No	
	A10.3 A Service Pro	A10.3 A Service Provider under preverse charge under proviso to				A10.4 A Service Receiver under pa tial reverse charge under proviso t Section 68(2)				
	the percentage of Se	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service			the	0.6 If cover on the perc yable as Re				
	MPTIONS									
A11.1	Has the assessee av	/ailed benefit	of any exe	mption Notific	ation ('	Y'/'N')			N	

SI. No	Notification Number	SI. No.			
1					
A12 ABA	TEMENTS				
A12.1	Has any abatement from the value of services been claimed (	'Y'/'N')		N	
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is				
SI. No	availed SI. No.				
1	Notification Number SI. No.				
A13 PRO	VISIONAL ASSESSMENT				
A13.1	Whether provisionally assessed ('Y'/'N')			N	
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment	t Order No. and Date	9		
	Provisional Assessment Order No.		C	ate	
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE	1	1		
PART - B1	FOR SERVICE	PROVIDER			
SI. No	Quarter	Oct-Dec	Jan-Mar	Total	
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/ invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0	
B1.2	Amount received in advance for services for which bills/in- voices/challans or any other documents have not been issued	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.4	Amount taxable for services provided for which bills/in- voices/challans or any other documents have not been issued	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B1.7	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	0	0	0	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	
B1.11	Amount claimed as abatement	0	0	0	
B1.12	Any other amount claimed as deduc- tion,please specify	0	0	0	
B1.13	Total Amount Claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0	
B1.14	NET TAXABLE VALUE B1.14 = ( B1.7 - B1.13 )	0	0	0	
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14	): Advalorem Rate			
SI.no	Taxable Rate		Taxable Value		
	Tax Rate     Swachh Bharat     Education Cess     Secondary       %     Cess %     Rate %     And Higher       Education     Education     Cess Rate %	Oct-Dec	Jan-Mar	Total	

21.40	0					0	0
31.16	Specific Ra	ite (applicable as p	er Rule 6 of ST R	ules)			!
SI. No		Tax	able Rate			Taxable Units	
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0	0
B1.17	Service Ta	x payable			0	0	0
B1.18	Less R and	d D Cess payable			0	0	0
B1.19	Net Servic	e Tax payable B1	.19 = ( B1.17 - B1	.18)	0	0	0
B1.20	Education	Cess payable			0	0	0
B1.21	Secondary and Higher Education Cess payable				0	0	0
B1.22	Swachh B	harat Cess payab	le based on entri	es in B1.15	0	0	0
B1.23	Swachh B	harat Cess payab	le based on entri	es in B1.16	0	0	0
B1.24	Total Swad	chh Bharat Cess I	bayable(B1.24 = I	31.22 + B1.23)	0	0	0
A9	Taxable Se	rvice(s) for which	Гax is being paid				Sub Clause
Descrip	otion of Taxa	ble Services Wor	ks contract service	9			(zzza)
A10		being paid is liable to pay Se ervice Provider u		s taxable service es	as A10.2 A Service Re	ceiver under Sec-	No
	reverse ch	ervice Provider un arge under provi		0	tion 68(2) A10.4 A Service Re tial reverse charge Section 68(2)		No
	tion 68(2)Section 68(2)A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service0A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service					0	
	as Provide					nt of Service	
A11 EXE						nt of Service	
	MPTIONS		enefit of any exe	mption Notificati	Payable as Recipie	nt of Service	   N
A11.1	MPTIONS Has the as	er of Service sessee availed b	•	•	Payable as Recipie		
A11.1	MPTIONS Has the as	er of Service sessee availed b	•	ation No. and SI.	Payable as Recipie	on under which suc	
A11.1 A11.2	MPTIONS Has the as	er of Service sessee availed b	e furnish Notific	ation No. and SI.	Payable as Recipie	on under which suc	h exemption is
A11.1 A11.2 SI. No 1	MPTIONS Has the as	er of Service sessee availed b	e furnish Notific	ation No. and SI.	Payable as Recipie	on under which suc	h exemption is
A11.1 A11.2 SI. No 1 A12 ABA	MPTIONS Has the as If reply to availed	er of Service sessee availed b	e furnish Notific	ation No. and SI. umber	Payable as Recipie	on under which suc	h exemption is
A11.1 A11.2 SI. No 1 A12 ABA A12.1	MPTIONS Has the as If reply to availed ATEMENTS Has any a	er of Service ssessee availed b A11.1 is 'Y', Pleas batement from th	e furnish Notific Notification Nu	ation No. and SI. umber es been claimed	Payable as Recipie	on under which suc SI.	No.
A11.1 A11.2 SI. No 1 A12 ABA A12.1 A12.2	MPTIONS Has the as If reply to availed ATEMENTS Has any a If reply to	er of Service ssessee availed b A11.1 is 'Y', Pleas batement from th A12.1 is 'Y', Pleas	e furnish Notific Notification Nu	ation No. and SI. umber es been claimed	Payable as Recipie	on under which suc SI.	No.
A11.1 A11.2 SI. No 1 A12 ABA A12.1 A12.2 SI. No	MPTIONS Has the as If reply to availed ATEMENTS Has any a If reply to	er of Service ssessee availed b A11.1 is 'Y', Pleas batement from th A12.1 is 'Y', Pleas Notifica	e furnish Notific Notification Nu e value of service	ation No. and SI. umber es been claimed	Payable as Recipie	on under which suc SI. on under which suc	No.
A11.1 A11.2 SI. No 1 A12 ABA A12.1 A12.2 SI. No 1	MPTIONS Has the as If reply to availed ATEMENTS Has any a If reply to availed	er of Service ssessee availed b A11.1 is 'Y', Pleas batement from th A12.1 is 'Y', Pleas Notifica	e value of service se furnish Notific	ation No. and SI. umber es been claimed	Payable as Recipie	on under which suc SI. on under which suc SI. No.	No.

	1	Provisiona	I Assessment Or	rder No.		Da	te
PART B	VALUE OF	TAXABLE SERV	ICE AND SERVIC	E TAX PAYABLE			
PART - B1				FOR SERVICE	PROVIDER		
SI. No		G	luarter		Oct-Dec	Jan-Mar	Total
B1.1	taxable on other docur invoices/ch service pro	unt (excluding amo receipt basis, for w ments may not hav allans or any other vided or to be prov ted service)	hich bills/invoices/ e been issued) for documents are is	3527566	10584481	14112047	
B1.2	Amount received in advance for services for which bills/in-			0	0	0	
B1.3	voices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued				0	0	0
B1.4	Amount tax	able for services p lans or any other d	rovided for which		0	0	0
B1.5	Money equ	ivalent of other cor			0	0	0
B1.6	Amount on	which Service Tax	is payable under	partial reverse	0	0	0
B1.7		able Amount B1.7 =	= ( B1.1 + B1.2 + E	31.3 + B1.4 +	3527566	10584481	14112047
B1.8		o) arged against expo	ort of service provid	ded or to be	0	0	0
B1.9	provided Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)			0	0	0	
B1.10		arged as Pure Age			625805	702381	1328186
B1.11	Amount cla	imed as abatemen	t		26917	0	26917
B1.12	Any other a tion,please	mount claimed as		wards Sale Deed	2856900	9882100	12739000
B1.13	Total Amou	int Claimed as Dec .11 + B1.12)	-		3509622	10584481	14094103
B1.14		BLE VALUE B1.14	= ( B1.7 - B1.13 )	1	17944	0	17944
B1.15	Service Tax	x Rate-wise break	up of NET TAXAB	LE VALUE (B1.14)	: Advalorem Rate	<u>.</u>	
SI.no		Тах	able Rate			Taxable Value	
	Tax Rate %	Swachh Bharat Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	14	0.5	0	0	17944	0	17944
B1.16	Specific Ra	te (applicable as p	er Rule 6 of ST R	ules)			
SI. No		Tax	able Rate			Taxable Units	
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0	0
B1.17	Service Ta	x payable	ı <u> </u>		2512	0	2512
B1.18	Less R and	d D Cess payable			0	0	0
B1.19	Net Servic	e Tax payable B1	.19 = ( B1.17 - B1.	.18 )	2512	0	2512
B1.20	Education	Cess payable			0	0	0
B1.21	Secondary	and Higher Educ	ation Cess paya	ble	0	0	0

B1.22	Swachh Bharat Cess payable based on entries in B1.15	90	0	90
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0
B1.24	Total Swachh Bharat Cess payable(B1.24 = B1.22 + B1.23)	90	0	90
PART - C	SERVICE TAX PAID IN ADVANCE			
-	」 of Service Tax paid in advance under sub-rule (1A) of Rule 6 of	ST Rules		
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos. and Amount			
SI. No	Challan Number (CIN)		Amo	ount
1			0	
PART - D	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDI	т		
Service T	Tax, Education Cess, Secondary and Higher Education Cess, Sv			aid
(To be fil SI.No	led by a person liable to pay Service Tax and not to be filled by Quarter	an Input Service Di Oct-Dec	stributor) Jan-Mar	Total
D1	In cash	1	0	1
D2	By CENVAT Credit (not applicable where the Service Tax is liable	2511	0	2511
D3	to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under	0	0	0
	Rule 6(1A) of the ST Rules	-	-	
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
		0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	-	
D5 D6	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	0	0	0
D5 D6 D7	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	-	-	0
D6	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	0	0	
D6 D7 D8 <b>PART-</b>	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	0 0 2512	0	0
D6 D7 D8	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 )	0 0 2512	0	0
D6 D7 D8 PART- DA SI.No	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 ) SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUG	0 0 2512 H ADJUSTMENTS	0	0 2512
D6 D7 D8 PART- DA	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 ) SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUG Quarter	0 0 2512 H ADJUSTMENTS Oct-Dec	0 0 0 Jan-Mar	0 2512 Total
D6 D7 D8 PART- DA SI.No DA1 DA2	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)         SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUG         Quarter         Swachh Bharat Cess Paid in Cash         By adjustment of amount paid as SBC in advance under Rule	0 0 2512 H ADJUSTMENTS Oct-Dec 90	0 0 0 Jan-Mar 0	0 2512 <b>Total</b> 90
D6 D7 D8 PART- DA SI.No DA1	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)         SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUG         Quarter         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, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0 0 2512 H ADJUSTMENTS Oct-Dec 90 0	0 0 0 0 0 <b>Jan-Mar</b> 0 0	0 2512 <b>Total</b> 90 0
D6 D7 D8 PART- DA SI.No DA1 DA2 DA3	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)         SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUG         Quarter         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	0 0 2512 H ADJUSTMENTS Oct-Dec 90 0 0	0 0 0 0 0 0 0 0	0 2512 Total 90 0 0

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PART - E	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR	EDIT		
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
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) of 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
Ε5	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 the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	0	0	0
PART - F	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH	AND THROUGH C	ENVAT CREDIT	
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
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) of 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	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 Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7 )	0	0	0
PART -	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.,	PAID		
<b>G</b> G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
		0	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash		1	
	Arrears of Secondary and Higher Education Cess paid by utilising	0	0	0
G6		0	0	0
36 37	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	-		-
G6 G7 G8	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994	0	0	0
35 36 37 38 39 310	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit         Amount paid in terms of Section 73A of Finance Act, 1994         Interest paid (in cash only)	0	0	0

G12	Total payment of Arrears, Interest, Penalty an etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G9 + G10 + G11)		0	0		0
G13	Arrears of Swachh Bharat Cess paid in cash		0	0		0
G14	Interest on Swachh Bharat Cess paid in cash		9	0		9
G15	Penalty on Swachh Bharat Cess paid in cash		0	0		0
G16	Total payment of Arrears, Interest, and Penalt at Cess G16 = ( G13 + G14 + G15)	9	0		9	
PART - H H1	DETAILS OF CHALLAN (vide which Servic		at Cess, Education	Cess, Second	dary and Highe	r Educa
Challan N	tion Cess and other amounts have been pa los. with Amount	aid in cash)				
SI.No	Quarter	CI	hallan Number (CIN	I)	An	nount
1	Oct-Dec		1024718042016504	•		100
H2	Source Documents details for payments m		justment, for entri	es made at D3	, D4, D5, D6, D	7; E3, E4
SI. No.	E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G1 SI. No. and description of payment entry in this return	Quarter	Challan / Docu- ment Number	Challan / D ment Dat		nount
	1				1	
PART - I						
	LS ABOUT THE ASSESSEE PROVIDING EX					
-	LE GOODS Whether providing any exempted servic			E OR MANUF	No	EMPTED
1.1		e or non-taxable se	rvice ('Y'/'N')	E OR MANUF		EMPTED
1.1   1.2	Whether providing any exempted servic           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', wh consumption of input service and input	e or non-taxable se excisable goods ('Y') ether maintaining s	rvice ('Y'/'N') ''N') eparate account fo	r receipt or	No	
1.1   1.2   1.3	Whether providing any exempted service           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', whe consumption of input service and input 2004] ('Y'/N')           If reply to anyone of the columns I 1.1 a	e or non-taxable se excisable goods ('Y') ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y',	rvice ('Y'/'N') /'N') eparate account fo e 6(2) of CENVAT C , and I 1.3 is 'N', wh	r receipt or redit Rules,	No No No	
1.1   1.2   1.3   1.4	Whether providing any exempted service           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', whether consumption of input service and input 2004] ('Y'/'N')           If reply to anyone of the columns I 1.1 a           options, is being availed under Rule 6(3)           Whether paying an amount equal to 6%	e or non-taxable se excisable goods ('Y') ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cre of the value of exen	rvice ('Y'/'N') eparate account for e 6(2) of CENVAT C , and I 1.3 is 'N', wh edit Rules, 2004 npted goods and e	r receipt or Fredit Rules, ich option, fro	No No No	
EXCISAB   1.1   1.2   1.3   1.4   1.4.1   1.4.2	Whether providing any exempted service           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', whether manufacturing any exempted e           If reply to anyone of the above is 'Y', whether paying an amount equal to 1.1 and a options, is being availed under Rule 6(3)           Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT           Whether paying an amount equivalent to services used in or in relation to manufactors.	e or non-taxable se excisable goods ('Y'/ ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Crr of the value of exen I Credit Rules, 2004 o CENVAT Credit att acture of exempted	rvice ('Y'/'N') eparate account fo e 6(2) of CENVAT C , and I 1.3 is 'N', wh edit Rules, 2004 npted goods and e ] ('Y'/'N'); or tributable to inputs goods or provisior	r receipt or credit Rules, nich option, fro xempted and input	No No No om the below n	
1.1   1.2   1.3   1.4   1.4.1	Whether providing any exempted service           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', whether consumption of input service and input 2004] ('Y'/'N')           If reply to anyone of the columns I 1.1 a           options, is being availed under Rule 6(3)           Whether paying an amount equal to 6%           services [refer to Rule 6(3)(i) of CENVAT           Whether paying an amount equivalent to	e or non-taxable se excisable goods ('Y'/ ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cred of the value of exem [ Credit Rules, 2004] o CENVAT Credit att acture of exempted NVAT Credit Rules, 2 for receipt or consu- for in relation to the d for the provision of unt equivalent to CE mufacture of exemp	rvice ('Y'/'N') "N') eparate account fo e 6(2) of CENVAT C , and I 1.3 is 'N', wh edit Rules, 2004 npted goods and e ] ('Y'/'N'); or tributable to inputs goods or provisior 2004] ('Y'/'N'); or mption of input go manufacture of duf of output services ENVAT Credit attrib ted goods or provi	r receipt or credit Rules, ich option, fro xempted and input of exemp- ods, taking iable final excluding utable to in-	No No No om the below n	
I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2 I 1.4.3	Whether providing any exempted service           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')           If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)           Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT           Whether paying an amount equivalent to services [refer to Rule 6(3)(ii) of CENVAT           Whether maintaining separate account CENVAT credit only on inputs (used in o products excluding exempted goods an exempted services) and paying an amou put services used in or in relation to manufactory	e or non-taxable se excisable goods ('Y'/ ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cre of the value of exen I Credit Rules, 2004 o CENVAT Credit att acture of exempted NVAT Credit Rules, 2 for receipt or consu- or in relation to the unt equivalent to CE nufacture of exemp f CENVAT Credit Ru	rvice ('Y'/'N') 'N') eparate account fo e 6(2) of CENVAT C , and I 1.3 is 'N', wh edit Rules, 2004 npted goods and e ] ('Y'/'N'); or tributable to inputs goods or provision 2004] ('Y'/'N'); or mption of input go manufacture of dut of output services ENVAT Credit attrib ted goods or provi els, 2004] ('Y'/'N')	r receipt or credit Rules, ich option, fro xempted and input of exemp- ods, taking iable final excluding utable to in-	No No No No No	
I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2 I 1.4.3	Whether providing any exempted service           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')           If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)           Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT           Whether paying an amount equivalent to services [refer to Rule 6(3)(ii) of CENVAT           Whether maintaining separate account to CENVAT credit only on inputs (used in or products excluding exempted goods an exempted services) and paying an amount put services used in or in relation to manent empted services [refer to Rule 6(3)(iii) of CENVAT	e or non-taxable se excisable goods ('Y'/ ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cre of the value of exen I Credit Rules, 2004 o CENVAT Credit att acture of exempted NVAT Credit Rules, 2 for receipt or consu- or in relation to the unt equivalent to CE nufacture of exemp f CENVAT Credit Ru	rvice ('Y'/'N') eparate account for e 6(2) of CENVAT C a dl 1.3 is 'N', wh edit Rules, 2004 npted goods and e ] ('Y'/'N'); or tributable to inputs goods or provision 2004] ('Y'/'N'); or mption of input go manufacture of dut of output services SIVAT Credit attrib ted goods or provi iles, 2004] ('Y'/'N') ULES, 2004	r receipt or credit Rules, ich option, fro xempted and input of exemp- ods, taking iable final excluding utable to in-	No No No No No	nention
I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2 I 1.4.2 I 1.4.3 I 1.4.3 I 1.4.3	Whether providing any exempted service           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')           If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)           Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT           Whether paying an amount equivalent to services used in or in relation to manufa ted services [refer to Rule 6(3)(ii) of CENVAT           Whether maintaining separate account 1 CENVAT credit only on inputs (used in o products excluding exempted goods an exempted services) and paying an amou put services used in or in relation to ma empted services [refer to Rule 6(3)(iii) of COUNT PAYABLE UNDER RULE 6 (3) OF THE	e or non-taxable se excisable goods ('Y'/ ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cre of the value of exen I Credit Rules, 2004 o CENVAT Credit att acture of exempted NVAT Credit Rules, 2 for receipt or consu- or in relation to the unt equivalent to CE nufacture of exemp f CENVAT Credit Ru	rvice ('Y'/'N') eparate account for e 6(2) of CENVAT C and I 1.3 is 'N', wh edit Rules, 2004 npted goods and e ] ('Y'/'N'); or tributable to inputs goods or provision 2004] ('Y'/'N'); or mption of input go manufacture of dut of output services iNVAT Credit attrib ted goods or provi iles, 2004] ('Y'/'N') ULES, 2004	r receipt or credit Rules, nich option, fro xempted and input of exemp- ods, taking iable final excluding utable to in- sion of ex-	No No No No No	nention
I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2 I 1.4.3 I 1.4.3 I 1.12 AMC SI No 2.1	Whether providing any exempted service           Whether manufacturing any exempted e           If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')           If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)           Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT           Whether paying an amount equivalent to services used in or in relation to manufa ted services [refer to Rule 6(3)(ii) of CENVAT           Whether maintaining separate account to CENVAT credit only on inputs (used in or products excluding exempted goods an exempted services) and paying an amou put services used in or in relation to ma empted services [refer to Rule 6(3)(iii) of DUNT PAYABLE UNDER RULE 6 (3) OF THE Quarter	e or non-taxable se excisable goods ('Y'/ ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cre of the value of exen I Credit Rules, 2004 o CENVAT Credit att acture of exempted NVAT Credit Rules, 2 for receipt or consu- or in relation to the unt equivalent to CE nufacture of exemp f CENVAT Credit Ru	rvice ('Y'/'N') ''N') eparate account fo e 6(2) of CENVAT C , and I 1.3 is 'N', wh edit Rules, 2004 npted goods and e ] ('Y'/'N'); or tributable to inputs goods or provision 2004] ('Y'/'N'); or mption of input go manufacture of dut of output services ENVAT Credit attrib ted goods or provi les, 2004] ('Y'/'N') ULES, 2004 Oct	r receipt or redit Rules, ich option, fro xempted and input of exemp- ods, taking iable final excluding utable to in- sion of ex-	No No No No No Jan-M	nention
I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2 I 1.4.2 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.1 I 1.4.1 I 1.4.1 I 1.4.1 I 1.4.1 I 1.4.1 I 1.4.1 I 1.4.1 I 1.4.2 I 1.4.1 I 1.4.1 I 1.4.2 I 1.4.1 I 1.4.2 I 1.4.1 I 1.4.2 I 1.4.2 I 1.4.2 I 1.4.1 I 1.4.2 I 1.4.2.2 I 1.4.2 I 1.	Whether providing any exempted service         Whether manufacturing any exempted e         If reply to anyone of the above is 'Y', wh         consumption of input service and input         2004] ('Y'/N')         If reply to anyone of the columns I 1.1 a         options, is being availed under Rule 6(3)         Whether paying an amount equal to 6%         services [refer to Rule 6(3)(i) of CENVAT         Whether paying an amount equivalent to services used in or in relation to manufated services [refer to Rule 6(3)(ii) of CENVAT         Whether maintaining separate account of CENVAT credit only on inputs (used in or products excluding exempted goods an exempted services) and paying an amount put services used in or in relation to manufated services [refer to Rule 6(3)(iii) of CENVAT credit only on inputs (used in or products excluding exempted goods an exempted services [refer to Rule 6(3)(iii) of CENVAT CRULE 5 (3) OF THE         Quarter       Value of Exempted good cleared	e or non-taxable se excisable goods ('Y') ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cre of the value of exem r Credit Rules, 2004 o CENVAT Credit att acture of exempted NVAT Credit Rules, 2 for receipt or consult or in relation to the r d for the provision c unt equivalent to CE unufacture of exempted f CENVAT Credit Rule cENVAT CREDIT R	rvice ('Y'/'N') eparate account for a 6(2) of CENVAT C and I 1.3 is 'N', wh edit Rules, 2004 npted goods and e ] ('Y'/'N'); or tributable to inputs goods or provisior 2004] ('Y'/'N'); or mption of input go manufacture of duf of output services iNVAT Credit attrib ted goods or provi iles, 2004] ('Y'/'N') ULES, 2004	r receipt or redit Rules, ich option, fro xempted and input of exemp- ods, taking iable final excluding utable to in- sion of ex-	No No No No No No Jan-M	nention
I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2 I 1.4.2 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.4.3 I 1.2 AMO I 2.1 I 2.2 I 2.3	Whether providing any exempted service         Whether manufacturing any exempted e         If reply to anyone of the above is 'Y', wh         consumption of input service and input         2004] ('Y'/N')         If reply to anyone of the columns I 1.1 a         options, is being availed under Rule 6(3)         Whether paying an amount equal to 6%         services [refer to Rule 6(3)(i) of CENVAT         Whether paying an amount equivalent to services used in or in relation to manufated services [refer to Rule 6(3)(ii) of CENVAT         Whether maintaining separate account for CENVAT credit only on inputs (used in or products excluding exempted goods an exempted services) and paying an amoun put services used in or in relation to manufater to Rule 6(3)(iii) of CENVAT         DUNT PAYABLE UNDER RULE 6 (3) OF THE         Quarter         Value of Exempted good cleared         Value of exempted services provided         Amount paid under Rule 6(3) of CENVAT CONVERTION	e or non-taxable se excisable goods ('Y') ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cre of the value of exem r Credit Rules, 2004 to CENVAT Credit att acture of exempted NVAT Credit Rules, 2004 for receipt or consult or in relation to the in d for the provision of unufacture of exempted f CENVAT Credit Rules, 2 for receipt or consult or in relation to the in d for the provision of unufacture of exempted f CENVAT Credit Rules, 2 CENVAT CREDIT R	rvice ('Y'/'N') eparate account for a 6(2) of CENVAT C and I 1.3 is 'N', wh edit Rules, 2004 npted goods and e ] ('Y'/'N'); or tributable to inputs goods or provision 2004] ('Y'/'N'); or mption of input go manufacture of duf of output services iNVAT Credit attrib ted goods or provi iles, 2004] ('Y'/'N') ULES, 2004 Oct	r receipt or credit Rules, nich option, fro xempted and input of exemp- ods, taking iable final excluding utable to in- sion of ex- -Dec	No No No No No No Jan-M	nentione
I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2 I 1.4.3	Whether providing any exempted service         Whether manufacturing any exempted exempted exempted of the above is 'Y', whether paying of the above is 'Y', whether paying an amount exempted exervices and input 2004] ('Y'/N')         If reply to anyone of the columns I 1.1 and options, is being availed under Rule 6(3)         Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT         Whether paying an amount equivalent to services used in or in relation to manufated services [refer to Rule 6(3)(ii) of CENVAT         Whether maintaining separate account of CENVAT credit only on inputs (used in or products excluding exempted goods and exempted services) and paying an amoun put services used in or in relation to manufated services [refer to Rule 6(3)(ii) of CENVAT         CUNT PAYABLE UNDER RULE 6 (3) OF THE         Quarter         Value of Exempted good cleared         Value of exempted services provided         Amount paid under Rule 6(3) of CENVAT Credit account	e or non-taxable se excisable goods ('Y'/ ether maintaining s goods [refer to Rule nd I 1.2 above is 'Y', ) of the CENVAT Cre of the value of exen Credit Rules, 2004, o CENVAT Credit att acture of exempted VAT Credit Rules, 2004, for receipt or consu- or in relation to the r unt equivalent to CE nufacture of exemp f CENVAT Credit Ru CENVAT CREDIT R CENVAT CREDIT R	rvice ('Y'/'N')  r'N')  eparate account for e 6(2) of CENVAT C and I 1.3 is 'N', wh edit Rules, 2004  npted goods and e ] ('Y'/'N'); or  tributable to inputs goods or provisior 2004] ('Y'/'N'); or  mption of input go manufacture of dut of output services NVAT Credit attrib ted goods or provi iles, 2004] ('Y'/'N')  ULES, 2004  Oct  debit- cash	r receipt or credit Rules, nich option, fro xempted and input of exemp- ods, taking iable final excluding utable to in- sion of ex- -Dec 0 0	No No No No No No No Jan-M 0 0	nentione

SI.No	Details of Credit	Oct-Dec	Jan-Mar
3.1.1	Opening Balance	3379	3042
3.1.2	Credit taken		1
I 3.1.2.1	on inputs	2174	7670
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
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	2174	7670
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	2511	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable ser- vices	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 goods 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 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED   3.1.3.9=(  3.1.3.1+  3.1.3.2+  3.1.3.3+  3.1.3.4+  3.1.3.5+  3.1.3.6+  3.1.3.7+  3.1.3.8)	2511	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)	3042	10712
	LS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZAT	ION THEREOF-	
	LS OF CENVAL CREDIT OF EDUCATION CESS TAKEN AND OTILIZAT		
	Details of Credit	Oct-Dec	Jan-Mar
			Jan-Mar 0
I 3.2.1	Details of Credit	Oct-Dec	
I 3.2.1 I 3.2.2 I 3.2.2.1	Details of Credit           Opening Balance of Education Cess	Oct-Dec	
3.2.1   3.2.2   3.2.2.1	Details of Credit           Opening Balance of Education Cess           Credit of Education Cess taken	Oct-Dec 0	0
I 3.2.1 I 3.2.2 I 3.2.2.1 I 3.2.2.2	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs	Oct-Dec 0 0	0
3.2.1   3.2.2   3.2.2.1   3.2.2.1   3.2.2.2   3.2.2.3	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs         on capital goods	Oct-Dec 0 0 0	0
3.2.1   3.2.2   3.2.2.1   3.2.2.2   3.2.2.2   3.2.2.3   3.2.2.4	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs         on capital goods         on input services received directly	Oct-Dec 0 0 0 0 0	0 0 0 0
3.2.1   3.2.2   3.2.2.1   3.2.2.2   3.2.2.3   3.2.2.3   3.2.2.4   3.2.2.5	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs         on capital goods         on input services received directly         as received from Input Service Distributor	Oct-Dec 0 0 0 0 0 0	0 0 0 0 0
3.2.1           3.2.2           3.2.2.1           3.2.2.2           3.2.2.3           3.2.2.4           3.2.2.5           3.2.2.6	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs         on capital goods         on input services received directly         as received from Input Service Distributor         from inter unit transfer by a LTU         any other credit taken(please specify)         Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I	Oct-Dec 0 0 0 0 0 0 0 0	0 0 0 0 0 0
I 3.2.1 I 3.2.2	Details of Credit         Opening Balance of Education Cess       I         Credit of Education Cess taken       I         on inputs       I         on capital goods       I         on input services received directly       I         as received from Input Service Distributor       I         from inter unit transfer by a LTU       I         any other credit taken(please specify)       I	Oct-Dec 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
1 3.2.1         1 3.2.2         1 3.2.2.1         1 3.2.2.2         1 3.2.2.3         1 3.2.2.4         1 3.2.2.5         1 3.2.2.6         1 3.2.2.7         1 3.2.3	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs         on capital goods         on input services received directly         as received from Input Service Distributor         from inter unit transfer by a LTU         any other credit taken(please specify)         Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.6)	Oct-Dec 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
3.2.1           3.2.2           3.2.2.1           3.2.2.2           3.2.2.3           3.2.2.5           3.2.2.6           3.2.2.7           3.2.3	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs         on capital goods         on input services received directly         as received from Input Service Distributor         from inter unit transfer by a LTU         any other credit taken(please specify)         Total credit of Education Cess taken 1 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.6)         Credit of Education Cess Utilised	Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
3.2.1           3.2.2           3.2.2.1           3.2.2.2           3.2.2.3           3.2.2.4           3.2.2.5           3.2.2.6           3.2.2.7	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs         on capital goods         on input services received directly         as received from Input Service Distributor         from inter unit transfer by a LTU         any other credit taken(please specify)         Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.6)         Credit of Education Cess on goods and services         for payment of Education Cess on goods and services	Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0
3.2.1           3.2.2           3.2.2.1           3.2.2.2           3.2.2.3           3.2.2.4           3.2.2.5           3.2.2.6           3.2.2.7           3.2.3.1           3.2.3.2	Details of Credit         Opening Balance of Education Cess         Credit of Education Cess taken         on inputs         on capital goods         on input services received directly         as received from Input Service Distributor         from inter unit transfer by a LTU         any other credit taken(please specify)         Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.5+I 3.2.2.6)         Credit of Education Cess on goods and services         for payment of Education Cess on goods and services         towards payment of education cess on clearance of input goods and capital goods removed as such or after use	Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0

13.2.4	Closing Balance of 3.2.3.5}	Education cess I 3.2.4= {(I 3	3.2.1 +l 3.2.2	2.7) <b>- I</b>		0	0
I 3.3 DETAI	LS OF CENVAT CRI	EDIT OF SECONDARY AND	) HIGHER E	EDUCATIO	N CESS	(SHEC) TAKEN AI	
OF-							I
		Details of Credit				Oct-Dec	Jan-Mar
13.3.1	Opening Balance of	of SHEC				0	0
13.3.2	Credit of SHEC tak	en					
13.3.2.1	on inputs					0	0
13.3.2.2	on capital goods					0	0
13.3.2.3	on input services re	eceived directly				0	0
13.3.2.4	as received from Input Service Distributor					0	0
13.3.2.5	from inter unit trans	sfer by a LTU				0	0
13.3.2.6	any other credit tak	en(please specify)				0	0
13.3.2.7	Total credit of SHE 3.3.2.4+I 3.3.2.5+I	C taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.6)	3.3.2.2+  3	3.3.2.3+I		0	0
13.3.3	Credit of SHEC Uti	lised					
13.3.3.1	for payment of SHE	EC on goods and services				0	0
3.3.3.2	towards payment o goods removed as	f SHEC on clearance of inpu such or after use	it goods and	d capital		0	0
13.3.3.3	towards inter unit tr	ransfer to LTU				0	0
3.3.3.4	for any other paym specify)	ents/adjustments/reversal (pl	lease			0	0
13.3.3.5	Total credit of SHE 3.3.3.4)	C utilised I 3.3.3.5=(I 3.3.3.1	+  3.3.3.2+	3.3.3.3+I	0		0
13.3.4	Closing Balance of	SHEC   3.3.4= {(  3.3.1 +  3.3	.3.2.7) - 1 3.3	3.3.5}		0	0
I 3.4 DETAII	LS OF CENVAT CRI	EDIT OF KRISHI KALYAN C	ESS TAKE	EN AND UT	ILISATI	ON THEREOF-	
		Details of Credit				Oct-Dec	Jan-Mar
PART K SE	LF ASSESSMENT N	IEMORANDUM					•
(a) I/We dec and are corre		articulars are in accordance v	with the rec	ords and bo	ooks mai	ntained by me/us	Yes
the provision	is of the Finance Act	the Service Tax and/or avail , 1994 and the Rules made th	hereunder.				
(c)I/We have able thereon		specified time limit and in ca	ise of delay,	, I/We have	deposite	ed the interest levi-	Yes
		thin the specified time limit ar scribed under Rule 7C of ST		of delay, I/W	le have o	deposited the	Yes
(e) I have be		person to file the return on b		e Service Pr	ovider/S	ervice Receiver/In-	Yes
	Name	SOHAM SATISH MODI					
	Place	SECUNDERABAD			Date	18/04/2016	
	Revised Date						
	he return has been   '), furnish further de	prepared by Service Tax Re etails as below	eturn Prepa	arer or Cer	tified Fa	cilitation Centre (h	nereinafter referred to as
	(a)	Identification No. of STRP/CFC					
	(b)	Name of STRP/CFC					