FORM ST-3

(in Triplicate)

(Return under section 70 of the Finance Act, 1994) (Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

	Financial Year 109-10
For the	period (Please tick the appropriate period)
April-S	September . October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee: KADAKIA AND MODI HOW WE
2B.	STC NO.: AAH FK8714450001
2C.	Premises code No. :
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / (ii) Partnership Proprietary
	(III) Registered Public (iv) Registered Private Ltd Company Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: Worke Conreser.
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

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	(i) a service provider; or
	(II) a service receiver liable to make payment of service tax
B.	Sub-clause No. of clause (105) of section 65 Translations (Please see instructions)
C1.	Has the assessee availed benefit of any exemption notification ('Y/N'):
C2.	If reply to column "C1" is 'yes', please furnish notification Nos.
D.	If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. In the notification under which such abatement is claimed

E1. Whether provisionally assessed ('Y/N')

E2. Prov. assessment order No. (if any)

F. Value of taxable service, service tax payable and gross amount charged:

	Month/Quarter*	Y			mount		
		Apr / Oct	May/ Nov	J une /Dec	July/ Jan	Aug/ Feb	·Sept/ Mar
	• (1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	Service tax Payable	<u> </u>	L				(')
(a)	Gross amount received/(paid#) in money		 -	·		_/_	
•	(i) against service provided		ı		1 -	/	
	(II) in advance for service to be provided			 	 	[
(b)	Money equivalent of considerations received/(paid#) in a form other than money			<u> </u>	-		
(c)	Value on which service tax is exempt/not payable			3	<u> </u>		
	(I) Amount received against export of service^	 :			<u> </u>		
	(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)		/	<u> </u>			
	(iii) Amount received as/(paid to#) pure agent (Please see instructions)		/	<u> </u>			
(d)	Abatement amount claimed	-/-	 	<u> </u>			
(e)	Taxable value =(a+b) minus (c+d)	<u>/</u>	ļ				

(f)							
1	Service tax rate wise break-up of taxable value =(e)						
	(I) Value on which service tax is payable @ 5%				·		-
	(ii) Value on which service tax is payable @ 8%			-			
	(iil) Value on which service tax is payable @ 10%		<u></u>				1
	(Iv) Value on which service tax is payable @ 12%		·			, /	
	(v) other rate, if any, (please specify)			· :		/	
(g)	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate})$				-/.		
(h)	Education cess payable (@ 2% of Service tax)				/		
(1)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)			1			
	(ii) Taxable amount charged			17	· ·		
(1)	Gross amount for which bills/involces/challans are issued relating to service provided/ to be provided (including export of service and exempted service)						,
(k)	Money equivalent of other consideration charged, if any, in a form other than money			<u>- </u>		·	
(1)	Amount charged for exported service provided/ to be provided ^						
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)	-	/				
(n)	Amount charged as pure agent (Please see instructions)	7	/				`
(0)	Amount claimed as abatement	/-					
					ı	L	

- Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar
- Applicable when service receiver is liable to pay service tax;
- Not applicable to service receiver liable to pay service tax

Amount of service tax paid in advance under sub-rule(1A) of rule 6:

	Month/Quarter**	The same same of the or								
	Month Qualter	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar			
(a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	*(7)			
	through deposited in advance	7		rie						

(b)	Challan Nos.	<u> </u>			
c)	Challan dates		Ne		

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4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter**	À		, T 			
	, , = 1, = 2	Apr/	May/	June/	July/	Aug/	Sept/~
	(1)	Oct	Nov	Dec	Jan	Feb	Mar
	<u></u>	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Service tax, education cess, secondary and hi Service Tax paid-	gher ed	<u>ucation ces</u>	s paid			
(4)	(i) In cash						
	(II) by CENVAT credit^						7
,	(lia)by adjustment of amount earlier paid				· -		/
	in advance and adjusted in this period						/
	under rule 6 (1A).				}		1/
ŀ	(ill) by adjustment of excess amount paid		[<u>/</u>
	l earlier and adjusted in this period					/	1
	under Rule 6 (3) of ST Rules					/	
	(IV) by adjustment of excess amount paid	 -				/_	
i	earlier and adjusted in this period under					/	1
<u> </u>	Rule 6 (4A) of ST Rules		•			/	1
						 /	
(b)	Education cess paid -	ļ		<u> </u>		/	
	(i) in cash	 		 		/	
İ	(ii) by CENVAT credit^	 			M	<u> </u>	L
`	(lia)by adjustment of amount earlier paid in	 			1/4		
	advance and adjusted in this period	ŀ			(2)		
1	l 'Under rule 6 (1A)				W	l	l '
	(III) by adjustment of excess amount paid	 	<u> </u>		/		<u>L</u> ·
	l earlier and adjusted in this period under				X	ì	
ļ	I KUIE D [3] OF ST Rulae			/.	1		
	(iv) by adjustment of excess amount paid	 			ļ	ļ	<u> </u>
	learner and admisted in this period under		l j	/ ·		ł	Ì
├──	Rule 6 (4A) of ST Rules	<u> </u>			i		1
(c)	Sacondary and blat			/	 	 	├──
()	Secondary and higher education cess paid ~ (i) In cash			/	 	 	├
	(ii) by CENVAT credit^			/	 -	 -	
					<u> </u>	 	
	(lia)by adjustment of amount earlier paid in				 	 	
1	advance and adjusted in this period under rule 6 (1A)				1	•	1
	(iii) by adjustment of excess amount paid				1		1
	earlier and adjusted is the	i				 	
	earlier and adjusted in this period under Rule 6 (3) of ST Rules	1	I/ I			1]
	(iv) by adjustment of excess amount paid	ļ	<u>/</u>				1
ļ	earlier and adjusted in this period under	l /	l			1	
l .	Rule 6 (4A) of ST Rules	1 /	[1	1	
	The state of the s	 /		·			1
(d)	Other amounts paid	├-/				1	
	(1) Arrears of revenue paid in cash	 /					
	(II) Arrears of revenue paid by cradito	/	<u> </u>			1	1
	(iii) Arrears of education cess paid in cash	4	[<u>.</u>				1
	(iv) Arrears of education cash in Cash	Ţ <u> </u>	[
	(iv) Arrears of education cess paid by credit^	<u></u>	L		1	 	

^{**} Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

- ** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- ^ Not applicable to service receiver liable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

	ole 4A above	Source documents	Source	documents
S.No.	Month/Quarter	No./Period	date	
				:
		W.		
	V			

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

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7.1	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	/
(b)	Whether manufacturing any exempted goods ('Y/N')	/
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	
(d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	\sim
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	7
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	

5AA Amount payable under rule 6 (3) of the Cenyat Credit Rules 2004

	Month						
		Apr/ Oct	May/ Nov	Jane/ Dec	J uly/Ja n	A ug/Fe b	Sept/Mar
	(1)	· (2)	(3)	(4)	(5)	765	(5)
(a)	Value of exempted goods cleared	 >= <		1-1-7-	(3)	(6)	(7)
(b)	Value of exempted services provided				<u> </u>		
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit			,			•
(d)	Amount paid under rule 6(3) of Cenvat Credit-Rules, 2004, by cash			7			
(e)	Total amount paid= (c) +(d)	 		 		ļ	
(f)	Challan Nos, vide which amount mentioned in (d) is paid					<u> </u>	
(g)	Challan dates	/	 		ļ	 	

5B. <u>CENVAT Credit taken and utilized</u>

Month/Quarter**	0004	10	<u> </u>			
	Apr/ Oct	May/ Nov	June/ Dec	J uly/ Jan	•Aug/ Feb	Sept/ Mar
(1)	(2)					
(I) CENVAT Cradit of Camilla T		(3)	(4)	(5)	(6)	(7)

	Ender of Delvice Tax and Central Excise	dutv				
(a)	Opening balance			 		
(b) L	Credit taken	<u> </u>	<u></u> 1	 		
	(i) On inputs	 .				
	(li) On capital goods	 				
	(III) On input services received directly	 				
1	(IV) As received from input service distributes			 		
3 L	17) (10) Intel unit transfer by a 1 Tile	 		 		
 	Total credit taken=(+ + + v+v)	 		 		
(c)	Credit utilized	J		 		
	(I) For payment of service tax	• /				
	to bayment of service tax	1		 		
				 	•	

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	(ii) For payment of education cess on taxable service		<u> </u>		<u> </u>	· ·	
	(iii) For payment of excise or any other duty *	ļ- <u>-</u>	ļ <u>.</u>				
	(iv) Towards clearance of input goods and capital goods removed as such						
	(v) Towards inter unit transfer of LTU*		ļ	·			
	(vI) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004			N			·
	Total credit utilized=(i+ii+iiI+iv+v+vi)						
(d)	Closing Balance of CENVAT credit=(a+b-c)		[·,			

r		_					
(11)	CENVAT credit of Education Cess and Secondary	/ and Hig	her Edu	ration C-			
(a)	apening balance	Janua 1119	Les cuus	auun Ce	:55		
(b)	Credit of education cess and secondary and	<u> </u>	L	L	L	<u> </u>	
	higher education cess taken,-						
	(i) On Inputs						,
	(ii) On capital goods						
	(iii) On Input services received directly	<u> </u>					
	(iv) As received from input service distributor						
	L(V) FIUIN INTER UNIT transfer by a 1 mile			\sim			
	Total Credit of education case and coordinate	 		<u> </u>	<u> </u>		
1	and ingrier education cess taken						
(c)	=(i+li+lii+iv+v)·						
(0)	Credit of education cess and secondary and higher education cess utilized			<u> </u>	<u> </u>		
	(i) For payment of education cess and		Γ	ı —	 		
	seculidary and higher education case on		'				
	L SELVICES	1					
	(ii) For payment of education cess and			· · · · ·			
1	secondary and higher education cess on goods*	1		1			
1	(iii) Towards payment of education cess and			<u></u>			
	secondary and higher education cess on						
	Clear drice of high doods and capital grade			_ ~	\mathcal{V}		
	LICHROVEG AS SHOR			6	V I		
1	(Iv) Towards inter unit transfer of LTU*			-/-		<u> </u>	
	Total Credit of education case and and a			/		<u> </u>	
	and higher education cess utilised =(i+ii+iii+iv)	Į					,
(d)	Closing Balance of Education core and	ļ,					
	secondary and higher education cess = $(a+b-c)$						
L	c)						
		/	L	1	L		

- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- * To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- ** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- Credit details for input service distributor (To be filled only by an input service distributor)

2977 May/ June/ July/ Aug/ Sept/ Nov Dec Feb Mar (1) CENVAT Credit of Service Tax and Central Excise duty (6)(a) Opening balance of CENVAT Credit Credit taken (for distribution) on input service Credit distributed (c) Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004) (e) Closing balance (II) CENVAT credit of education Cess and secondary and higher education cess Credit Opening balance of Education. Cess and secondary and higher education cess credit Credit of education cess and secondary and higher education cess taken (for distribution) on input service Credit of education cess and secondary and higher education cess distributed Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004) Closing balance

7. Self Assessment memorandum

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.
- If the return has been prepared by a Service Tax Return Preparer (STRP), 8. furnish further details as below:
- (a) Identification No. of STRP

(b) Name of STRP

Place:

Date:

an Algera

(Signatures of Service Tax Return Preparer)

(Name and Signature of Assessee or Authorized Signatory)

FOR KADAKIA

Partner

ACKNOWLEGEMENT

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period_____

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)



	Form S	T-3 (Return und	er Section 70	of the Financ	e Act, 1994)
Registration	Number : AAHFK	(8714ASD001	Asses	see's Name :	Kadakia Mo	di Housing
Return	Number: AAH- FK871	4ASD001_521305 ST3_042011		Status:		
Address of Regist		MANSION 5-4-18		D M.G.ROAD S	L SECUNDERA	BAD R.P.ROAD
Commiss		RABAD-II		ERVICE TAX		SERVICE TAX GROUP-X
Finan	cial Year : 2011-2	012		IVISION-II or the period :	April-Septer	
Sing	e Return : Yes		Return	ine periou .	April-Septer	nper
	Category of Ser	vice : CONSTRUC	CTION OF RES.	COMPLEX		
			ा रेक्ट्रक्ट			
IOF BIGHLIDGEOLO	S)			E TO PAY SER	VICE/NOT TO	O BE FILLED BY INPUT SER-
)	able to pay service	tax on this taxable	e service as			
'		a Sarvina Ba	aabiaa liabla ta		rvice Provid	1 '
·/	a Service Receiver liable to make payment of service tax : No Sub-clause No. of clause(105) of section 65 : (zzzh)					
:1	1	las the assessee a			-	1'''
	ve is yes, please fu			any exempti	on notification	on : No
12			Notification	No		
			01/2006-S			
				'• t •		
Sr	.No in the Notificat	ion (if Abatement i	is claimed as ne	er Notification	No 1/2006-S	T) - 10
1				ether provision		<u> </u>
2				ssessment Or		
FOR SERVICE PRO				S AMOUNT CH	IARGED (ALI	L FIGURES IN RUPEES)
l.n o		Ā	\pr-Jun	Ju	ly-Sept	Total
I) SERVICE TAX P	AYABLE		,			
(a) Gross Amount	received in money					. :
(i)	Against service prov	vided: 5	909864	9	161200	15071064
(ii) In advance	or service to be prov	vided :	0	-	0	0
ceived	valent of consideration in form other than m	oney:	0		0	0
	Service Tax is exer		e Caranta ya Kapali ji s			
	eived against export	vice :	0		0	0
vice(oth	ved towards exempt er than export of ser	vice) :	0		0	0
(iii) Amou	nt received as pure a		0		0	0
	_	imadil	432398	1	22000	
	atement amount cla able value = (a+b) -		432390	68	870900	11303298

	Service Tax rate wise break-up of taxable va	100 (0)		
Sl.n o	Taxable Rate		Taxable Value	
	%	Apr-Jun 🏭 🕛	July-Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Educa- tion Cess Rate @ :1	1477466	2290300	3767766
(g)	Service tax payable :	147747	229030	376777
(h)	Education cess payable :	2955	4581	7536
(i)	Secondary and higher education cess payable :	1477	2290	3767
(11)	AXABLE AMOUNT CHARGED			
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service):	5909864	9161200	15071064
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided :	0	0 .	0 .
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0 .
	Amount charged as pure agent :	. 0	0	0
	Amount claimed as abatement :	4432398	6870900	11303298
	Net taxable amount charged = (j+k) - (l+m+n+o) :	1477466	2290300	3767766
		ORKS CONTRACT SERVIC	L ES	
CON	Category of Service : W			
	Category of Service : W MPUTATION OF SERVICE TAX(TO BE FILL E DISTRIBUTOR)	ED BY A PERSON LIABLE		E FILLED BY INPUT SER-
A2	Category of Service : W	ED BY A PERSON LIABLE	TO PAY SERVICE/NOT TO B	
A2 (i)	Category of Service : W IPUTATION OF SERVICE TAX(TO BE FILL E DISTRIBUTOR) Assessee is liable to pay service tax on t	ED BY A PERSON LIABLE	TO PAY SERVICE/NOT TO B	Yes
A2	Category of Service : W IPUTATION OF SERVICE TAX(TO BE FILL E DISTRIBUTOR) Assessee is liable to pay service tax on t	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m	TO PAY SERVICE/NOT TO B a Service Provider : ake payment of service tax :	Yes No
A2 (i) (ii)	Category of Service : W MPUTATION OF SERVICE TAX(TO BE FILL E DISTRIBUTOR) Assessee is liable to pay service tax on t a S	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. o	TO PAY SERVICE/NOT TO B a Service Provider : ake payment of service tax : of clause(105) of section 65 :	Yes No (zzzza)
A2 (i) (ii) B	Category of Service : WATER TOTAL CONTROL OF SERVICE TAX(TO BE FILL EDISTRIBUTOR) Assessee is liable to pay service tax on total control of the service tax on the service tax of	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. o	TO PAY SERVICE/NOT TO B a Service Provider : ake payment of service tax :	Yes No (zzzza)
A2 (i) (ii) B C1	Category of Service : W MPUTATION OF SERVICE TAX(TO BE FILL E DISTRIBUTOR) Assessee is liable to pay service tax on t a S	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. o	a Service Provider : ake payment of service tax : of clause(105) of section 65 : any exemption notification :	Yes No (zzzza)
A2 (i) (ii) B C1 C2	Category of Service : WATER TOTAL CONTROL OF SERVICE TAX(TO BE FILL EDISTRIBUTOR) Assessee is liable to pay service tax on total control of the service tax on the service tax of	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. o ssessee availed benefit of	a Service Provider : ake payment of service tax : of clause(105) of section 65 : any exemption notification :	Yes No (zzzza)
A2 (i) (ii) B C1 C2 A2	Category of Service : WATER TOTAL COMMENTAL COMME	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. of essessee availed benefit of btification Nos. : Notification N	a Service Provider : ake payment of service tax : of clause(105) of section 65 : any exemption notification :	Yes No (zzzza)
A2 (i) (ii) B C1 C2 A2 1	Category of Service : WATER TOTAL CONTROL OF SERVICE TAX(TO BE FILL EDISTRIBUTOR) Assessee is liable to pay service tax on total control of the service tax on the service tax of	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. o ssessee availed benefit of otification Nos. : Notification N	a Service Provider: a Service Provider: ake payment of service tax: of clause(105) of section 65: any exemption notification:	Yes No (zzzza) No
A2 (i) (ii) B C1 C2 A2 1 D E1	Category of Service : WATER TOTAL COMMENTAL COMME	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. o essessee availed benefit of otification Nos.: Notification N	a Service Provider: a Service Provider: ake payment of service tax: of clause(105) of section 65: any exemption notification: lo. Notification No. 1/2006-ST): ther provisionally assessed:	Yes No (zzzza) No
A2 (i) (ii) B C1 C2 A2 1	Category of Service : WATER TOTAL COMMENTAL COMME	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. o essessee availed benefit of otification Nos.: Notification N	a Service Provider: a Service Provider: ake payment of service tax: of clause(105) of section 65: any exemption notification:	Yes No (zzzza) No
A2 (i) (ii) B C1 C2 A2 1 D E1 E2 F. V.	Category of Service : W IPUTATION OF SERVICE TAX(TO BE FILL E DISTRIBUTOR) Assessee is liable to pay service tax on t a S Has the a If reply to above is yes, please furnish No Sr.No in the Notification (if Al	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. of essessee availed benefit of otification Nos.: Notification Nos. patement is claimed as per Whet Provisional Ass	a Service Provider: a Service Provider: ake payment of service tax: of clause(105) of section 65: any exemption notification: lo. Notification No. 1/2006-ST): ther provisionally assessed: sessment Order No.(If Any):	Yes No (zzzza) No No
A2 (i) (ii) B C1 C2 A2 1 D E1 E2 F. V.	Category of Service : WATER TOTAL COMMENTATION OF SERVICE TAX(TO BE FILL DISTRIBUTOR) Assessee is liable to pay service tax on the service tax of the service tax on the service tax of the service tax of the service tax of the service tax of tax	ED BY A PERSON LIABLE his taxable service as ervice Receiver liable to m Sub-clause No. of essessee availed benefit of otification Nos.: Notification Nos. patement is claimed as per Whet Provisional Ass	a Service Provider: a Service Provider: ake payment of service tax: of clause(105) of section 65: any exemption notification: lo. Notification No. 1/2006-ST): ther provisionally assessed: sessment Order No.(If Any):	Yes No (zzzza) No No

(a)	Gross Amount received in money			
(i)	Against service provided :	0	0	0
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations re- ceived in form other than money :	0	0 .	0
(c)	Value on which Service Tax is exempt/not pay	able		
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted ser- vice(other than export of service) :	0	0	0
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0
(f)	Service Tax rate wise break-up of taxable value	e = (e)		
l.n o	Taxable Rate		Taxable Value	
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa-	0	0	0
(g)	tion Cess Rate @ :0 Service tax payable :			
(h)		0	0	0
(i) (i)		0	0	0
	payable :	0	0	0
II) T	AXABLE AMOUNT CHARGED			
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service) :	0	0	0
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided:	O The share share	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
SI				
No.		Apr-Jun	July-Sept	Total
1. A	MOUNT OF SERVICE TAX PAID IN ADVANCE			
•	Amount paid in Advance :	0	0	
ii)	Challan Details for Advance Payment		<u> </u>	0
	Month		GAR-7 Challan	
	Apr-Jun		GAN-7 Challan	
	Jul-Sep			
A.		UED AMOUNTO DAID		
ΓAΧ	SERVICE TAX,EDUCATIONAL CESS AND OT VNOT TO BE FILLED BY INPUT SERVICE DIS	TRIBUTOR)	BE FILLED BY A PERSON L	IABLE TO PAY SERVICE
		Apr-Jun	July-Sept	Total

) SERVICE	TAX PAID			
	In cash:	0	628449	628449
	By CENVAT Credit ^:	0	0	0
Advance	e Service Tax utilized [Rule 6(1A)]	0	0	0
	Service Tax paid [Rule 6(3)] :	0 .	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0
) EDUCAT	ON CESS PAID		4,74	
	In cash:	0	12569	12569
	By CENVAT Credit ^ :	0	0	0
Advan	ce Educess utilized [Rule 6(1A)] :	0	0	0
	Educess paid [Rule 6(3)] :	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0
SECOND	ARY AND HIGHER EDUCATION CES	S PAID	-	
	in cash:	0	6285	6285
	By CENVAT Credit ^:	0	0	0
Adva	ance Sec.& High. Educess utilized [Rule 6(1A)] :	0	0	0
Sec.8	High. Educess paid [Rule 6(3)] :	0	0	0
Sec.&	High. Educess paid [Rule6(4A)] :	0	0	0
OTHER A	MOUNTS PAID			· ·
Oth	er amounts paid - Arrears Cash :	0	0	
	er amounts paid - Arrears Credit :	0	0	0
	amounts paid - Arrears (Educess)	0.000	0 :	0
	Cash:			0
	amounts paid - Arrears (Educess) Credit :	0	0	0
	ner amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
Oti	ner amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
	Other amounts paid - Interest :	0	13541	13541
	Other amounts paid - Penalty :	0	0	0
	Section 73A Amount Paid ^:	0	0	. 0
Any	Other Amount (Please specify):	0	0	0
DETAILS	OF CHALLAN (VIDE WHICH SERVIC DUNTS PAID IN CASH)	E TAX EDUCATION CESS, :	SECONDARY AND HIGHER	
	Month		GAR-7 Challan	
*	Apr-Jun	· · · · · · · · · · · · · · · · · · ·		
	Jul-Sep		01100842412201100018	
	DOCUMENT DETAILS FOR ENTRIES	S AT COLUMN 4A(I)(a)(iii), 4)(b)(iv), 4A(l)(c)(iii),
Entry	in table Service tax,educational cess education cess paid	secondary and higher	Source do	cument
	Source Document Type	Month	No./ Period	Date

PER	IOD FOR	R WHICH RETURN IS FILED :				
		THE PILED :				
5 DI	ETAILS	OF INDUT STACE OF WAT OFF				
		AMIABLE RIVIDED TO LAT SEKAL	DIT(TO BE FILED BY A TAXABLE SERVICE CE TAX OR INPUT SERVICE DISTRIBUTOR			LLED BY
5A. \	WHETHE	ER THE ASSESSEE PROVIDING	EXEMPTED/NON TAXABLE SERVICE OR EX	XEMPTED GOOD	S	
			Whether providing any exempted or non	taxable service	No	
	····		Whether manufacturing any e		No	** + *****
If a	iny one	of the above is yes, whether mai	ntaining separate account for receipt or cor I input goods(refer to rule 6(2) of CENVAT c	sumption of in-	No	
		par service and	Timput goods(refer to fulle 6(2) of CENVAT c	redit Rule,2004)		
	(d)	If any one of the (a) and (b) is '	Yes' and (c) is 'No',which option is being av	ailed under rule		
			6 (3) of the Cenvat Co equal to 10% of the value of exempted good	redit Pules 2004	Ma	
			Value of exempted	service (V/N) or		
		services used in or in relation	quivalent to CENVAT Credit attributable to i to manufacture of exempted goods or prov	nputs and input	No	
				ted service(Y/N)		
5AA	AMOUN	IT PAYABLE UNDER RULE 6 (3)	OF THE CENVAT CREDIT RULES,2004	· .		* A figure
SI	<u> </u>	MONTH	Apr-Jun			· · ·
No (a)		/alua of Evamented and alum	-		July-Sept	
(b)	<u> </u>	/alue of Exempted good cleared :	0	-	0	
(c)	ļ	e of exempted services provided :	0		0	
	Credi	ount paid under rule 6(3) of Cenvat t Rules,2004 by CENVAT Credit :	0		0	
(d)	Am	ount paid under rile 6(3) of Cenvat Credit Rules,2004 by cash :	0		0	
(e)		Total Amount paid for Cenvat :	O n in spant sain a		0	-
(f)	Challai	n Nos,vide which amount mentio	ned in (d) is paid	· · · · · · · · · · · · · · · · · · ·		27 2 25
***************************************	•	Month	GAR-7	Challan		
		Apr-Jun				
		Jul-Sep				
CRE	DIT DET	TAILS FOR SERVICE TAX PROVI	DER / RECEIPIENT			
(A) (CENVAT	CREDIT DETAILS (all figures in	rupees)			
		Details of Credit	Apr-Jun		July-Sept	
		Opening Balance :		· · · · · · · · · · · · · · · · · · ·	0	
		Credit taken on inputs :	0		0	e de seguido
		Credit taken on capital goods :	0		0	
	Cred	it taken on input services received	0		0	
	Credi	directly : t taken as received from input ser-	0			
		vice distributor : taken from inter unit transfer by a			0 '	
	Orean	LTŮ :	0		0	
		Total credit availed :	0		0	
	<u> </u>	tilized for payment of service tax :	O		0	e e e
	Credit (utilized for payment of educational cess on taxable service:	O		0	
	Cred	lit utilized for payment of excise or any other duty :	0		0	-
	Credit	utilized towards clearance of input	0		0	
	god	ods and capital goods removed as			U	

DETAILS OF EDUCATION CESS RECEIVED AND Details of Credit	DISTRIBUTED (all figures in	rupees)
Details of Credit	Apr-Jun	July-Sept
DETAILS OF CENVAT CREDIT RECEIVED AND		ipees)
EDIT DETAILS FOR INPUT SERVICE DISTRIBUT	OR	
Closing Balance of Education cess and secondary and higher education cess :	0	0
Total credit of education cess and sec- ondary and higher education cess utilized :	0	0
Credit of education cess and secondary and higher education cess utilized to- wards inter unit transfer of LTU:	0	0
wards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:	e i e degre qui s	
ary and higher education cess on goods : Credit of education cess and secondary and higher education cess utilized to-	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and second-	0	0
and higher education cess utilized for payment of education cess and second- ary and higher education cess on ser- vices :	v	0
ondary and higher education cess taken : Credit of education cess and secondary	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and sec-	0	0
Credit of education cess and secondary and higher education cess taken as re- ceived from input service distributor :	0	0
ital goods : Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
puts : Credit of education cess and secondary and higher education cess taken on cap-		0
Credit of education cess and secondary and higher education cess taken on in-	0	0
Opening Balance :	0 Apr-3dit	July-Sept 0
EDUCATION CESS CREDIT DETAILS (all figures Details of Credit	s in rupees) Apr-Jun	
		0
Total credit utilized : Closing Balance of CENVAT credit :	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules,2004 :	0	0

ر عمومهرف باستان ا

(a) I/We declare that the above p	articulars are in accordance with	the records and books ma	intained by me/us and are correctly stated.
(b) I/We have assessed and paid Act, 1994 and the rules made the	the service tax and/or availed an	nd distributed CENVAT cre-	dit correctly as per the provisions of the Finance
(c)I/We have paid duty within the	specified time limit and in case o	of delay, I/We have deposite	ed the interest leviable thereon.
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SERVICE TA	X RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS
(a) Identification No. of STRP		<u> </u>	
(b) Name of STRP :	A. Shanker Reddy		
Name :	KADAKIA & MODI HOUSING		
Place :	SECUNDERABAD	Date :	26/12/2011
Revised Date :		The second secon	
	<u></u>		

For KADAKIA & MODI HOUSING
Partner

Ø(e

KADAKIA & MODI HOUSING

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Phone: +91-40-66335551, Fax:

30.12.11

To,
The Superintendent of Service Tax,
Hyderabad – Il Commissionerate,
Opposite Singareni Bhavan,
Sitaram Bagh, Red Hills
Hyderabad – .

Dear Sir,

Sub: Payment of Service tax under protest for the period 01.04.2011 to 30.09.2011

Ref: Our STC No.AAHFK8714ASD001

- We M/s. Kadakia and Modi Housing are engaged in development and sale of residential villas on the land purchased by us outright. We enter into agreement to sell with the customer and later the same would be registered by executing a sale deed after the completion of the construction.
- 2. We understand that we are not liable to service tax based on the decision of Gauhati High Court in case of Magus Construction (P) Ltd., [2008 (11) S.T.R. 225 (Gau.)], the clarification given by Board vide Circular No. 108/02/2009 ST dated 29.01.2009 and also the trade notice No. Commissioner of Central Excise, Pune-III, Trade facility No. 1/2011, dated 15-2-2011 which clearly clarifies that there was no liability of service tax on the same upto 01.07.2010.
- 3. We also understand that since the flat is put to personal use, service tax is not applicable even today due to exclusion of the same in definition of "Residential Complex" under section 65(91a) of the Finance Act and also as clarified by the board vide Circular No. 108 referred above.
- 4. However since the matter has been litigated by the department, for the sake of operational convenience, we would be paying service tax on the consideration received after 01.07.2010 and also for the flats sold upto receipt of the completion certificate. However, for the payments towards service tax made by us shall be adjusted to the liability arising post 01.07.2010.

KADAKIA & MODI HOUSING

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. Phone: +91-40-66335551, Fax:

- 5. We understand for the service rendered after 1-7-2010 for which payment was made prior to 1-7-2010, service tax has been exempted by Government, based on documentary evidence vide notification no. 36/2010- ST dated 28-6-2010 as amended.
- 6. We shall make the payment of service tax at the rate of 2.575% as per notification 1/2006-ST, dated 01.03.2006. Tax on sale made after receiving Completion Certificate shall be exempt so we shall ignore all collection for the flats book after receipt of such certificate.

We assume the above understand is in accordance with the law, in case the same is otherwise please let us known for our future course of action. We shall be glad to provide any further information of explanation in this regard. Kindly acknowledge the receipt of the same.

Thanking you, Yours sincerely,

For Kadakia and Modi Housing

uthorized signatory



or payments from April 2007 onw	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	KADAKI AANDMONI HAUSING
	NADAKI ALANDINO DI HTOUSI MG
Complete Address	5-4-187/37 & 2ND HLOCK N GROAD
	SGCUNNGRACHA
Telephone No.	CPO 66 B B S S S S S Pincode C D D D D P
Assessee Code No.	A4 # FK 8 7 / 4 A S D O O O
Commissionerate Name	HYDERARANDI
Commissionerate Code	S Division Code 2 Range Code 3
Accounting Code of the Service	Amount Tendered in Rupees
00440324	128155 RECEIVING BANK BRANCH STAMP
00440258	2563-00
00440626	128200
0 0 4 4	
0 0 4 4	
0 0 4 4	
Te	otal /32000=00
(In words) Rupces One	lakh thirt too thousend. Only) tendered by
Cash/Cheque/Draft/Pay Order No.	203570 Dated 3/3/01 Drawn on HOPERWILLIN
24	
Signature of the Tenderer with date	
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
00440334	RECEIVING BANK BRANCH STAMP
00440298	256300
00440426	128220
0 0 4 4	
0 0 4 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0044	otal // 2/2/00/02/7
1	otal / 3200000 600
Received from Assessee Code No.	APHFR8718ASDBBA
(In words) Rupees	laber that for thousand on Only
By Cash/Cheque/Draft/Pay Order I	1 2 3 3 0 1 1 2 1 3 1 - W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
on account of Union Service Tax a	s detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

KM

To payments from April 2007 onw	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	KADAKIA AND MODI HOUSING
Complete Address	Mansion Maxed Secbad
Telephone No.	0106638 C P Pincode C 2000 2 2
Assessee Code No.	AAHAKR714ASDP1. Pincode 50003.
Commissionerate Name	HYDERARAW
Commissionerate Code	S2 Division Code 12 Range Code 03
Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 3 5 6	15408950 RECEIVING BANK BRANCH STAMP
0 0 4 4	
0 0 4 4	
То	al 158712-60
(In words) Rupces Ouela	ker Jets Eight Chansaw Seventioned Only) tendered by
Cash/Cheque/Draft/Pay Order No.	
Ar.	170/ CHANERY)
Signature of the Tenderer with date	
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
00440334	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 4 3 6	30 D to D
0 0 4 4	115 4 1 700
0 0 4 4	PART CER CER
0 0 4 4	
То	al 1/58712+00 0000
Received from Assessee Code No.	AAHAKRA14ACDODOCO
(In words) Rupces Oue I	akh titl sight thousand Sevent and Ilwonly
By Cash/Cheque/Draft/Pay Order No	282598 Dated 10 108/01 Drawn on Pt NZ Dan A. Can
on account of Union Service Tax as d	etailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

KNY

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For payments from April 2007 onw	wards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Ru	iles 26)
Full Name	KADAKIA ANN MONI WARRIETTA	
Complete Address	Mansibri M. B. Noad Ser bad	M D
Telephone No.	0106638515) Pincode 5000	7
Assessee Code No.	AAHPER7/AASABBIA	ا اخا
Commissionerate Name	HYDERARADIC.	<u></u>
Commissionerate Code	S2 Division Code 12 Range Code 03	
Accounting Code of the Service	Amount Tendered in Rupees	
00440334	154089-00 RECEIVING BANK BRANCH STAMP	
	30R2-00	To Postgray's
0 0 4 4 0 4 2 5	1/591=0	* . **
0 0 4 4		
0 0 4 4		
To	otal 158710-00	
(In words) Rupces Ouela		Le
Cash/Cheque/Draft/Pay Order No.	Only) tend	ered by
(M) A -	13599 Dated 18709 1011 Drawn on HDFC BANKAS	7)
Signature of the Tenderer with date		
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL	r
00440334	RECEIVING BANK BRANCH STAMP	
0440258	RECEIVING BANK BRANCH STAMP	•
00440426	RECEIVING BANK BRANCH STAMP	i e wa ja s
0 0 4 4		
0 0 4 4		.'
0 0 4 4		
To	otal 1/587/200 BOCK CONTROLL AND HEREBUTTE AND	
Received from Assessee Code No.	ALAHAKRIA TIKINI CINDA MINCH	
1	and the first second for the control of the control of the control of the first second of the control of the co	
(In words) Rupecs Oue	lake title sight thousand Sevent Com 1010	ا ^{ان} تــر
(In words) Rupees Oue I By Cash/Cheque/Draft/Pay Order No	akh title sight thousan herenhoom 1010	Only

KNY

Full Name G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26) Full Name
Full Name KADAKIA AND MODI HOUSINB
Complete Address S-4-187242 Ad PCOPR SOHAM
MANGION M.B ROAD SECIRAA
Telephone No. 0706823551 Pincode 50003
Assessee Code No. AAHFK8714ASTOO1.
Commissionerate Name HYDERARIA Commissionerate Commissionerate Name
Commissionerate Code Division Code Range Code Range Code
Accounting Code of the Service Amount Tendered in Rupees 0 0 4 4 0 2 2 4
A CONTROL OF THE CONT
00440335 13147+00
00440239
00440427
Total 270131+77
Only) tendered by
Cash/Cheque/Draft/Pay Order No. 427 802 Dated 20/12/01 Drawn on HDFC RANK LT
Signature of the Tenderer with date
Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0 0 4 4 0 B B 4 3 4 6 2 0 4 5 0 RECEIVING BANK BRANCH STAMP
00440298 692400
0 0 4 4 0 2 9 8
00440225 1314700
00440288
1014 317101/31701
Received from Assessee Code No. HARRESTIGOR.
(In words) Rupees Whee labbe Barent Chanisa one him a Chiefone. Only
By Cash/Cheque/Draft/Pay Order No. 437862 Dated 2012/01/ Drawn on HDTC SANLATI
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Kadakia Modittong.