



CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



ACKNOWLEDGEMENT RECEIPT

The Form-ST3 (Return under Section 70 of the Finance Act, 1994), for the year 2011-2012 , October-March has been saved successfully .The return number isAANFA5250FST001_5213050001_ST3_102011. Please quote this number for future correspondence.

Date : 04/06/2012

Assessee Name : ALPINE ESTATES

Registration Number : AANFA5250FST001

Commissionerate Name : HYDERABAD-II

Division Name : SERVICE TAX DIVISION-II

Range Name : SERVICE TAX GROUP-X

Filed By : Self



CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Registration Number :	AANFA5250FST001	Assessee's Name :	ALPINE ESTATES		
Return Number :	AAN-FA5250FST001_5213050001_ST3_102011	Status :	FILED		
Address of Registered Unit :	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road				
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-II	Range :	SERVICE TAX GROUP-X
Financial Year :	2011-2012	Return for the period :	October-March		
Single Return :	Yes				

Category of Service : CONSTRUCTION OF RES. COMPLEX

COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A2	Assessee is liable to pay service tax on this taxable service as	
(i)	a Service Provider :	Yes
(ii)	a Service Receiver liable to make payment of service tax :	No
B	Sub-clause No. of clause(105) of section 65 :	(zzzh)
C1	Has the assessee availed benefit of any exemption notification :	No
C2	If reply to above is yes, please furnish Notification Nos. :	
A2	Notification No.	
1		
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :	
E1	Whether provisionally assessed :	No
E2	Provisional Assessment Order No.(If Any) :	

F. VALUE OF TAXABLE SERVICE,SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER

Sl.no		Oct-Dec	Jan-Mar	Total
(I) SERVICE TAX PAYABLE				
(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 received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted ser-	0	0	0

	vice(other than export of service) :			
(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)				
Sl.no	Taxable Rate	Taxable Value		
	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(II) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/invoices/challans are issued relating to service 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 :	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 :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
Category of Service : WORKS CONTRACT SERVICES				
COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
A2	Assessee is liable to pay service tax on this taxable service as			
(i)	a Service Provider :			Yes
(ii)	a Service Receiver liable to make payment of service tax :			No
B	Sub-clause No. of clause(105) of section 65 :			(zzzza)
C1	Has the assessee availed benefit of any exemption notification :			No
C2	If reply to above is yes, please furnish Notification Nos. :			
A2	Notification No.			
1				
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :			
E1	Whether provisionally assessed :			No
E2	Provisional Assessment Order No.(If Any) :			

**F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)
FOR SERVICE PROVIDER**

Sl.no		Oct-Dec	Jan-Mar	Total
(I) SERVICE TAX PAYABLE				
(a)	Gross Amount received in money			
(i)	Against service provided :	18348398	17366359	35714757
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	18348398	17366359	35714757
(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)			
Sl.no	Taxable Rate	Taxable Value		
	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(II) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/invoices/challans are issued relating to service 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 :	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 :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
Sl No.		Oct-Dec	Jan-Mar	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6				
	Amount paid in Advance :	0	0	0
(ii)	Challan Details for Advance Payment			
	Month	GAR-7 Challan		

Oct-Dec				
Jan-Mar				
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
		Oct-Dec	Jan-Mar	Total
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID				
(a) SERVICE TAX PAID				
	In cash :	0	0	0
	By CENVAT Credit ^ :	0	0	0
	Advance 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
(b) EDUCATION CESS PAID				
	In cash :	0	0	0
	By CENVAT Credit ^ :	0	0	0
	Advance Educess utilized [Rule 6(1A)] :	0	0	0
	Educess paid [Rule 6(3)] :	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID				
	In cash :	0	0	0
	By CENVAT Credit ^ :	0	0	0
	Advance Sec. & High. Educess utilized [Rule 6(1A)] :	0	0	0
	Sec. & High. Educess paid [Rule 6(3)] :	0	0	0
	Sec. & High. Educess paid [Rule 6(4A)] :	0	0	0
(d) OTHER AMOUNTS PAID				
	Other amounts paid - Arrears Cash :	0	0	0
	Other amounts paid - Arrears Credit :	0	0	0
	Other amounts paid - Arrears (Educess) Cash :	0	0	0
	Other amounts paid - Arrears (Educess) Credit :	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
	Other amounts paid - Interest :	0	0	0
	Other amounts paid - Penalty :	0	0	0
	Section 73A Amount Paid ^ :	0	0	0
	Any Other Amount (Please specify) :	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)				
Month	GAR-7 Challan			
Oct-Dec				
Jan-Mar				
4B. SOURCE DOCUMENT 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)

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid	Source document	
		Source Document Type	Month

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED : 0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED 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

Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
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)	No

(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	
	(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	No
	(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)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Oct-Dec	Jan-Mar
(a)	Value of Exempted good cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0
(e)	Total Amount paid for Cenvat :	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Oct-Dec	
Jan-Mar	

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

(A) CENVAT CREDIT DETAILS (all figures in rupees)

Details of Credit	Oct-Dec	Jan-Mar
Opening Balance :	0	0
Credit taken on inputs :	0	0
Credit taken on capital goods :	0	0
Credit taken on input services received directly :	0	0
Credit taken as received from input service distributor :	0	0
Credit taken from inter unit transfer by a LTU :	0	0
Total credit availed :	0	0
Credit utilized for payment of service tax :	0	0

Credit utilized for payment of educational cess on taxable service :	0	0
Credit utilized for payment of excise or any other duty :	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0
Credit utilized towards inter unit transfer of LTU :	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
Total credit utilized :	0	0
Closing Balance of CENVAT credit :	0	0

(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)

Details of Credit	Oct-Dec	Jan-Mar
Opening Balance :	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0	0
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0

CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR

(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)

Details of Credit	Oct-Dec	Jan-Mar
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(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)		
Details of Credit	Oct-Dec	Jan-Mar
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.		
(b) 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.		
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.		
8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:		
(a) Identification No. of STRP :		
(b) Name of STRP :	M JAYAPRAKASH	
Name :	ALPINE ESTATES	
Place :	SECUNDERABAD	Date : 04/06/2012
Revised Date :		

ALPINE ESTATES

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

Phone : +91-40-66335551, Fax :

Date: 30-5-11


To
The Superintendent of Service Tax,
Hyderabad – II Commissionerate,
L.B.Stadium Road,
Basheerbagh,
Hyderabad – 500 004.

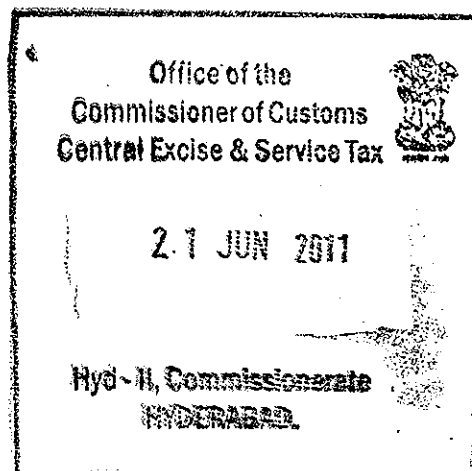
Dear Sir,

Sub: Applicability of Service tax sales made prior to 01-07-2010

Ref: Our STC No. AANFA5250FST001

1. We Alpine Estates are engaged in development and sale of residential flats/Villa 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 recent 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.





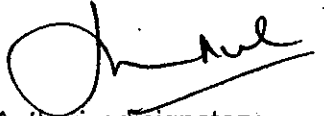
ALPINE ESTATES

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Phone : +91-40-66335551, Fax :

4. However since the matter has been litigated by the department, for the sake of operational connivance, we would be paying service on the consideration received after 01.07.2010 and also for the flats sold upto receipt of the completion certificate.
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 know 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 ALPINE ESTATES



Authorized signatory

ALPINE ESTATES

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

Phone : +91-40-66335551, Fax :

Date: 30-5-11

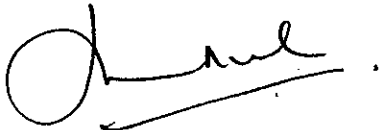
To
The Superintendent of Service Tax,
Hyderabad – II Commissionerate,
L.B.Stadium Road,
Basheerbagh,
Hyderabad – 500 004.

Dear Sir,

Sub: Applicability of Service tax sales made prior to 01-07-2010

Ref: Our STC No. AANFA5250FST001

1. We Alpine Estates are engaged in development and sale of residential flats/Villa 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 recent 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.



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4. However since the matter has been litigated by the department, for the sake of operational connivance, we would be paying service on the consideration received after 01.07.2010 and also for the flats sold upto receipt of the completion certificate.
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 know 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 ALPINE ESTATES



Authorized signatory

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: 2010-11

For the period (Please tick the appropriate period)

April-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: ALPINE ESTATE

2B. STC No.: AANFA5250AST001

2C. Premises code No.: S200000

2D. Constitution of Assessee (Please tick the appropriate category) :

- (i) Individual / Proprietary
- (ii) Partnership
- (iii) Registered Public Ltd Company
- (iv) Registered Private 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: CONSTRUCTION OF RESIDENTIAL COMPLEX SERVICE.

A2. Assessee is liable to pay service tax on this taxable service as,-
(Please tick the appropriate category)

- (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
 (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*	Oct	Nov	Dec	Jan	Feb	Mar
	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax Payable						
(a) Gross amount received/(paid#) in money						
(i) against service provided	2702223	2405614	1222195	10804205	2844450	5567221
(ii) In advance for service to be provided						
(b) Money equivalent of considerations received/(paid#) in a form other than money						
(c) Value on which service tax is exempt/not payable						
(i) Amount received against export of service	602524	586211	1223205	1045229	2828624	369221
(ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) above)						
(iii) Amount received as/(paid to#) pure agent (Please see instructions)						
(d) Abatement amount claimed						
(e) Taxable value =(a+b) minus (c+d)	2099683	1819403	11250	1035196	642600	
	2099683	1819403	3520	251464	215869	

(f)	Service tax rate wise break-up of taxable value = (e)	928425	153583	3570	357444	215869	—
	(i) Value on which service tax is payable @ 5%	—	—	—	—	—	—
	(ii) Value on which service tax is payable @ 8%	—	—	—	—	—	—
	(iii) Value on which service tax is payable @ 10%	—	—	—	—	—	—
	(iv) Value on which service tax is payable @ 12%	928425	153583	3570	357444	215869	—
	(v) other rate, if any, (please specify)	—	—	—	—	—	—
(g)	Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)	928425	153583	3570	357444	215869	—
(h)	Education cess payable (@ 2% of Service tax)	18568	30716	714	7148	4317	—
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	18568	30716	714	7148	4317	—
	(ii) Taxable amount charged	928425	153583	3570	357444	215869	—
(j)	Gross amount for which bills/invoices/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	—	—	—	—	—	—
(l)	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 (l) above)	893268	169211	223225	1045289	1268821	5369991
(n)	Amount charged as pure agent (Please see instructions)	—	—	—	—	—	—
(o)	Amount claimed as abatement	228571	46289	11750	105772	642605	—
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)	928425	153583	3570	357444	215869	—

** 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

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

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	—	—	—	—	—	—

(b)	Challan Nos.	—	—	—	—	—	—
(c)	Challan dates	—	—	—	—	—	—

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

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**	Apr Oct	May Nov	June Dec	July Jan	Aug Feb	Sept Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service Tax paid-						
(i) In cash						
(ii) by CENVAT credit^						
(ii a) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A).						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(b) Education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(ii a) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(c) Secondary and higher education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(ii a) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(d) Other amounts paid						
(i) Arrears of revenue paid in cash						
(ii) Arrears of revenue paid by credit^						
(iii) Arrears of education cess paid in cash						
(iv) Arrears of education cess paid by credit^						

(v) Arrears of Sec & higher edu cess paid by cash									
(vi) Arrears of Sec & higher edu cess paid by credit									
(v) Interest paid									
(vi) Penalty paid									
(vii) Section 73A amount paid [^]									
(viii) Any other amount (please specify)									
(II) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)									
(a) Challan Nos	(i)								
	(ii)								
	(iii)								
	(iv)								
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)	(i)								
	(ii)								
	(iii)								
	(iv)								

** 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)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4A above		Source documents	Source documents
S.No.	Month/Quarter	Nc./Period	date

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

(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	na
(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	opt
	(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	✓
	(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).	✓

SAA

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004

Month	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Value of exempted goods cleared					
(b)	Value of exempted services provided					
(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					
(e)	Total amount paid = (c) + (d)					
(f)	Challan Nos, vide which amount mentioned in (d) is paid					
(g)	Challan dates					

5B.

CENVAT Credit taken and utilized

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	CENVAT Credit of Service Tax and Central Excise duty					
(a)	Opening balance					
(b)	Credit taken					
	(i) On inputs					
	(ii) On capital goods					
	(iii) On input services received directly					
	(iv) As received from input service distributor					
	(v) From inter unit transfer by a LTU*					
	Total credit taken = (i+ii+iii+iv+v)					
(c)	Credit utilized					
	(i) For payment of service tax.					

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

(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess							
(a)	Opening balance						
(b)	Credit of education cess and secondary and higher education cess taken, -						
	(i)	On inputs					
	(ii)	On capital goods					
	(iii)	On input services received directly					
	(iv)	As received from input service distributor					
	(v)	From inter unit transfer by a LTU*					
	Total credit of education cess and secondary and higher education cess taken = (i+ii+iii+iv+v)						
(c)	Credit of education cess and secondary and higher education cess utilized						
	(i)	For payment of education cess and secondary and higher education cess on services					
	(ii)	For payment of education cess and secondary and higher education cess on goods*					
	(iii)	Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such					
	(iv)	Towards inter unit transfer of LTU*					
	Total credit of education cess and secondary and higher education cess utilised = (i+ii+iii+iv)						
(d)	Closing Balance of Education cess and secondary and higher education cess = (a+b-c)						

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.

** 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.

6. Credit details for input service distributor (To be filled only by an input service distributor)

	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a) Opening balance of CENVAT Credit						
(b) Credit taken (for distribution) on input service						
(c) Credit distributed						
(d) 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						
(a) Opening balance of Education, Cess and secondary and higher education cess credit						
(b) Credit of education cess and secondary and higher education cess taken (for distribution) on input service						
(c) Credit of education cess and secondary and higher education cess distributed						
(d) Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e) 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.
- (b) 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.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. If the return has been prepared by a Service Tax Return Preparer (STRP), furnish further details as below:

(a) Identification No. of STRP

--	--	--	--	--	--	--	--	--	--

(b) Name of STRP

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Place:

Date:

(Signatures of Service Tax Return Preparer)

(Name and Signature of Assessee or Authorized Signatory)

ACKNOWLEDGEMENT

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 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 2010-11

For the period (Please tick the appropriate period)

April-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: ALPINE ESTATES

2B. STC No.: AAJFA5250A50004

2C. Premises code No.: S200000

2D. Constitution of Assessee (Please tick the appropriate category) :

- (i) Individual / Proprietary
- (ii) Partnership
- (iii) Registered Public Ltd Company
- (iv) Registered Private 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: CONSTRUCTION OF RESIDENTIAL COMPLEXES

A2. Assessee is liable to pay service tax on this taxable service as,-
(Please tick the appropriate category)

- (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
 (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*	Apr / Oct	May / Nov	June / Dec	July / Jan	Aug / Feb	Sept / Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax Payable						
(a) Gross amount received/(paid#) In money						
(i) against service provided				1162453	2523812	1071222
(ii) in advance for service to be provided						
(b) Money equivalent of considerations received/(paid#) in a form other than money						
(c) Value on which service tax is exempt/not payable						
(i) Amount received against export of service				9865543	2960892	8900238
(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)				9865543	2960892	8900238
(iii) Amount received as/(paid to#) pure agent (Please see instructions)						
(d) Abatement amount claimed						
(e) Taxable value = (a+b) minus (c+d)				5726364	1232920	5737301
				160888	578925	1812433

(f)	Service tax rate wise break-up of taxable value = (e)	—	—	—	180988	52894	1812433
	(i) Value on which service tax is payable @ 5%	—	—	—	—	—	—
	(ii) Value on which service tax is payable @ 8%	—	—	—	—	—	—
	(iii) Value on which service tax is payable @ 10%	—	—	—	—	—	—
	(iv) Value on which service tax is payable @ 12%	—	—	—	180888	52894	1812433
	(v) other rate, if any, (please specify)	—	—	—	—	—	—
(g)	Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)	—	—	—	180899	52893	1812433
(h)	Education cess payable (@ 2% of Service tax)	—	—	—	3618	1058	2625
(i)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	—	—	—	1809	899	1813
	(II) Taxable amount charged	—	—	—	180898	52894	1812433
(j)	Gross amount for which bills/invoices/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	—	—	—	—	—	—
(l)	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 (l) above)	—	—	—	—	—	—
(n)	Amount charged as pure agent (Please see instructions)	—	—	—	—	—	—
(o)	Amount claimed as abatement	—	—	—	—	—	—
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)	—	—	—	543694	125175	543330
		—	—	—	180898	52894	1812433

** 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

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

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	—	—	—	—	—	—

(b)	Challan Nos.	—	—	—	—	—	—
(c)	Challan dates	—	—	—	—	—	—

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

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**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service Tax paid-						
(i) In cash						
(ii) by CENVAT credit^						
(iii) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A).						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(v) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(b) Education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(iii) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(v) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(c) Secondary and higher education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(iii) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(v) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(d) Other amounts paid						
(i) Arrears of revenue paid in cash						
(ii) Arrears of revenue paid by credit^						
(iii) Arrears of education cess paid in cash						
(iv) Arrears of education cess paid by credit^						

(v) Arrears of Sec & higher edu cess paid by cash									
(vi) Arrears of Sec & higher edu cess paid by credit									
(v) Interest paid									
(vi) Penalty paid									
(vii) Section 73A amount paid^									
(viii) Any other amount (please specify)									
(II) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)									
(a) Challan Nos	(i)								
	(ii)								
	(iii)								
	(iv)								
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)	(i)								
	(ii)								
	(iii)								
	(iv)								

** 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)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4A above		Source documents No./Period	Source documents date
S.No.	Month/Quarter		

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

	(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)	NA
(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	✓
	(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	✓
	(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

Month	Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004					
	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Value of exempted goods cleared					
(b)	Value of exempted services provided					
(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					
(e)	Total amount paid = (c) + (d)					
(f)	Challan Nos, vide which amount mentioned in (d) is paid					
(g)	Challan dates					

5B.

Month/Quarter**	CENVAT Credit taken and utilized					
	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	CENVAT Credit of Service Tax and Central Excise duty					
(a)	Opening balance					
(b)	Credit taken					
	(i) On inputs					
	(ii) On capital goods					
	(iii) On input services received directly					
	(iv) As received from input service distributor					
	(v) From inter unit transfer by a LTU*					
	Total credit taken = (i+ii+iii+iv+v)					
(c)	Credit utilized					
	(i) For payment of service tax					

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

(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess						
(a)	Opening balance					
(b)	Credit of education cess and secondary and higher education cess taken,-					
	(i) On Inputs					
	(ii) On capital goods					
	(iii) On input services received directly					
	(iv) As received from input service distributor					
	(v) From inter unit transfer by a LTU*					
	Total credit of education cess and secondary and higher education cess taken =(i+ii+iii+iv+v)					
(c)	Credit of education cess and secondary and higher education cess utilized					
	(i) For payment of education cess and secondary and higher education cess on services					
	(ii) For payment of education cess and secondary and higher education cess on 'goods'					
	(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such					
	(iv) Towards inter unit transfer of LTU*					
	Total credit of education cess and secondary and higher education cess utilised =(i+ii+iii+iv)					
(d)	Closing Balance of Education cess and secondary and higher education cess =(a+b-c)					

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.

** 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

6. Credit details for input service distributor (To be filled only by an input service distributor)

	Apr/ Est	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)						
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a) Opening balance of CENVAT Credit						
(b) Credit taken (for distribution) on input service						
(c) Credit distributed						
(d) 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						
(a) Opening balance of Education, Cess and secondary and higher education cess credit						
(b) Credit of education cess and secondary and higher education cess taken (for distribution) on input service						
(c) Credit of education cess and secondary and higher education cess distributed						
(d) Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e) 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.
- (b) 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.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. If the return has been prepared by a Service Tax Return Preparer (STRP), furnish further details as below:

(a) Identification No. of STRP

--	--	--	--	--	--	--	--	--	--	--	--	--

(b) Name of STRP

--	--	--	--	--	--	--	--	--	--	--	--	--	--

Place:

(Signatures of Service Tax Return Preparer)

Date:

(Name and Signature of Assessee or Authorized Signatory)

ACKNOWLEDGEMENT

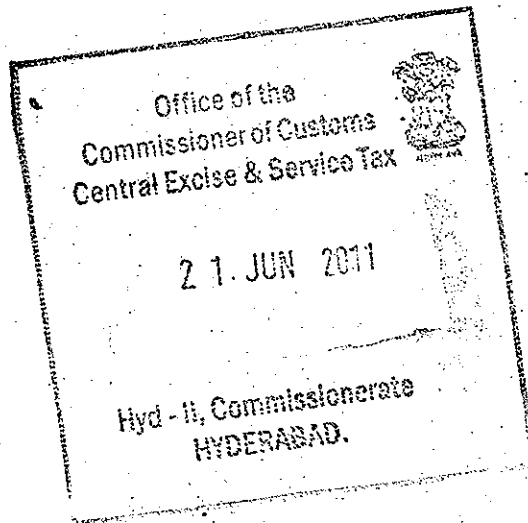
Date:

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)



For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **ALPINE ESTATES**

Complete Address **S-4-187/34 SOHAM MANSION
M.G. ROAD SECUNDERABAD**

Telephone No. **040 66335571** Pincode **500003**

Assessee Code No. **AANFAS250FST00A**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tendered in Rupees
00440410	1407767.00
00440298	28155.00
00440426	14078.00
0044	
0044	
0044	
Total	1450000.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Fourteen lakhs fifty thousand only** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **435410** Dated **04/02/12** Drawn on **HDFC BANK LTD**

[Signature]
Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440410	1407767.00
00440298	28155.00
00440426	14078.00
0044	
0044	
0044	
Total	1450000.00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

[Stamp: 19 FEB 2012]

Received from Assessee Code No. **AANFAS250FST00A**

(In words) Rupees **Fourteen lakhs fifty thousand only** Only

By Cash/Cheque/Draft/Pay Order No. **435410** Dated **04/02/12** Drawn on **HDFC BANK LTD**

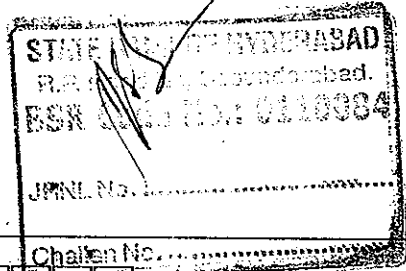
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

ALPINE

Accounting Code of the Service						Amount Tendered in Rupees								
0	0	4	4	04	10					9	7	0	8	7
0	0	4	4	08	58					2	7	1	3	00
0	0	4	4											
0	0	4	4											
0	0	4	4											
0	0	4	4											
Total						00000000								

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No. **AANFAS250FST001**

(In words) Rupees **One lakh of** Only

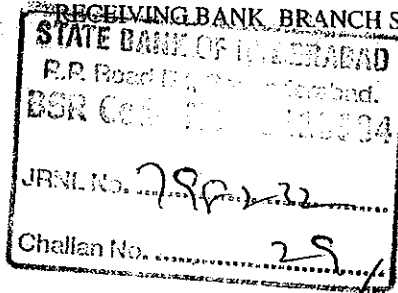
By Cash/Cheque/Draft/Pay Order No. **38287E** Dated **31/01/09** Drawn on **HDFC Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Accounting Code of the Service						Amount Tended in Rupees								
0	0	4	4	04	11					8	5	4	00	
0	0	4	4											
0	0	4	4											
0	0	4	4											
0	0	4	4											
0	0	4	4											
Total						85400								

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No. **AANFAS250FST001**

(In words) Rupees **Eight hundred and fifty four of** Only

By Cash/Cheque/Draft/Pay Order No. **—————** Dated **—————** Drawn on **—————**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Modi

TAX AYER'S COUNTERFOIL

Accounting Code of the Service						Amount tendered in Rupees					
0	0	4	4	0	4	0	0	0	0	0	0
0	0	4	4	0	2	0	0	0	0	0	0
0	0	4	4								
0	0	4	4								
0	0	4	4								
0	0	4	4								
Total						0	0	0	0	0	0

RECEIVING BANK BRANCH STAMP
 STATE BANK OF HYDRABAD
 R.P. Road, Hyderabad.
 BRANCH NO. 123456789
 JAN 12 2009
 Christian No.

RECEIVED
 STATE BANK OF HYDRABAD
 12 JAN 2009
 10 AM
 CLEARING

Received from Assessee Code No. **AAAS250AST0011**

(In words) Rupees **One lakh 00** Only

By Cash/Cheque/Draft/Pay Order No. **353770** Dated **5/1/09** Drawn on **Hyd Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payment:** (Receipt & Payment Rules 26)

Full Name **ALPINE ESTATES**

Complete Address **5-4-187/34 SOHAM MANSION
MG. ROAD SECUNDERABAD**

Telephone No. **040 66335551** Pincode **500001**

Assessee Code No. **AANFA5250FST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **B** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	9 7 0 8 2 0 0
0 0 4 4 0 2 9 8	2 9 1 3 0 0
0 0 4 4	
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	1 0 0 0 0 0 0 0

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh Only** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **387963** Dated: **27/01/09** Drawn on **HDFC Bank Ltd**
387964

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	9 7 0 8 2 0 0
0 0 4 4 0 2 9 8	2 9 1 3 0 0
0 0 4 4	
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	1 0 0 0 0 0 0 0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Stamp: State Revenues, Hyderabad, H.P. Andhra Pradesh, 27 JAN 2009

Received from Assessee Code No. **AANFA5250FST001**

(In words) Rupees **One lakh only** Only

By Cash/Cheque/Draft/Pay Order No. **387963** Dated: **27/01/09** Drawn on **HDFC Bank Ltd**
387964

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Alpine Estates

Receipts from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **ALPINE ESTATES**
 Complete Address **24-187/34 SOHAM MANSION**
M.G. ROAD SEERGA
 Telephone No. **66225551** Pincode **500003**
 Assessee Code No. **AANFA5250FST001**
 Commissionerate Name **HYDERABAD**
 Commissionerate Code **52** Division Code **82** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
00440410	9708700
00440258	271300
00440410	
0044	
0044	
0044	
Total	10000000

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh only** Only) tendered by
 Cash/Cheque/Draft/Pay Order No. **383338** Dated **31/07/09** Drawn on **Hyderabad**
 Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440410	9708700
00440258	271300
0044	
0044	
0044	
0044	
Total	10000000

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 State Bank of Hyderabad
 50004448
 MICR CLEARING

Received from Assessee Code No. **AANFA5250FST001**
 (In words) Rupees **One lakh only** Only
 By Cash/Cheque/Draft/Pay Order No. **383338** Dated **31/07/09** Drawn on **Hyderabad**
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

TAX PAYER'S COUNTERFOIL

Accounting Code of the Service						Amount Tended in Rupees					
0	0	4	4	1	1						
0	0	4	4								
0	0	4	4								
0	0	4	4								
0	0	4	4								
0	0	4	4								
Total											

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.R. Road No. 5, Hyderabad.
BSR Code: 567139084
JRN. No. 567139084
Chalan No. 19

Received from Assessee Code No. **AAMPAS2SD EST001**

(In words) Rupees **Two thousand only** Only

By Cash/Cheque/Draft/Pay Order No. **CASH** Dated **1/9/81** Drawn on _____

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Modi

Alpine Estates - Statement of Service tax department
Details of Service tax calculations from 01-04-11 to 30-06-11

Sl.No.	Block	Flat No.	Particulars	Completion date	Booking Date	Regis. ratio n Y/N	Apr-11	May-11	Jun-11	Total (A)	Reg/VAT/Misc (B)	Credit Balance	A-B	Appl. cable figures	Applicable amount positive figures	Total S.T.
1	A	101	Mr. Kumuda Ranjan Panda	05-10-10	10-12-10	Yes	1,931,525	-	450,000	2,381,525	131,225	-	2,250,300	0	0	0
2	A	102	Gayatri Devi	05-10-10	27-06-11	No	-	-	25,000	25,000	-	-	25,000	0	0	0
3	A	103	Karnal Raj	05-10-10	04-05-11	No	-	554,000	1,760,000	2,314,000	-	-	2,314,000	0	0	0
4	A	104	J Vijay Krishna Prasad	05-10-10	09-05-11	No	-	25,000	425,000	450,000	-	-	450,000	0	0	0
5	A	106	Mr. Ritesh Kumar	05-10-10	17-12-10	Yes	1,742,875	-	-	1,742,875	111,825	-	1,631,050	0	0	0
6	A	112	Mohammed Mustafa	05-10-10	20-04-11	No	-	25,000	-	25,000	-	-	25,000	0	0	0
7	A	117	R. Siva Kumar	05-10-10	06-05-11	No	-	225,000	375,000	600,000	40,000	-	560,000	0	0	0
8	A	119	V.A.P. Valli Tayamma	05-10-10	20-12-10	Yes	600,000	200,000	300,000	1,100,000	163,700	-	936,300	0	0	0
9	A	218	Mr. Ramesh Rajagoplan	05-10-10	06-06-11	No	-	-	1,600,000	1,600,000	-	-	1,600,000	0	0	0
10	A	310	Dr. Preeethi Sukumaran	05-10-10	11-03-11	No	1,000,000	-	-	1,000,000	-	-	1,000,000	0	0	0
11	A	313	S. Krishna Mohan Rao	05-10-10	17-11-10	Yes	-	-	630,000	630,000	139,950	-	490,050	0	0	0
12	A	317	Dr. Kamlesh Kumar	05-10-10	09-11-10	Yes	2,200,000	-	1,158,856	3,358,856	300,200	-	3,058,656	0	0	0
13	A	417	Dr. Vijay Kumar Singh	05-10-10	01-04-11	No	-	2,900,000	625,000	3,525,000	40,000	-	3,485,000	0	0	0
14	A	517	Dr.S.V. Ramakrishna	05-10-10	10-12-10	Yes	150,000	150,000	200,000	500,000	154,500	-	345,500	0	0	0
15	B	115	Mr. Gautham Panduranga	13-04-10	28-05-11	No	-	50,000	1,175,000	1,225,000	-	-	1,225,000	0	0	0
16	B	122	Ms. Aswita Katekar	13-04-10	04-06-11	No	-	-	1,225,000	1,225,000	-	-	1,225,000	0	0	0
17	B	124	G. Krishna Kumar	13-04-10	07-05-11	No	-	225,000	-	225,000	-	-	225,000	0	0	0
18	C	209	B.P.K. Patro	02-11-10	25-01-11	No	500,000	575,000	-	1,075,000	-	-	1,075,000	0	0	0
19	C	302	Pindi Jagannohan Reddy	02-11-10	27-12-10	Yes	-	31,645	-	31,645	168,630	-	(136,985)	0	0	0
20	C	303	Mrs.P. Suresha	02-11-10	17-12-10	Yes	350,152	-	1,421	351,573	257,240	-	94,333	0	0	0
21	C	312	Mr. Renato Martins	02-11-10	28-05-11	No	-	25,000	-	25,000	-	-	25,000	0	0	0
22	C	403	D. Pradeep Sharma	02-11-10	06-05-11	No	-	25,000	-	25,000	-	-	25,000	0	0	0
23	C	501	Mrs. Vasudha Viswanathar	02-11-10	21-03-11	No	2,243,500	-	-	2,243,500	-	-	2,243,500	0	0	0
24	C	503	Arundhati Chatterjee	02-11-10	20-04-11	No	25,000	-	-	25,000	-	-	25,000	0	0	0
25	C	512	Smt. Puspha Babu	02-11-10	21-03-11	No	700,000	-	-	700,000	-	-	700,000	0	0	0
Exemptd turnover							11,443,052	5,510,645	9,950,277	26,903,974	1,507,270	-	25,396,704	0	0	0
26	A	203	Mrs. Tayaramma Thirava	05-10-10	09-02-08	Yes	-	260	-	260	-	90,810	(90,550)	1	0	0
27	A	214	Mr.P. Girish	05-10-10	11-05-08	Yes	-	65,726	-	65,726	-	100,804	(35,078)	1	0	0
28	A	312	Manduru Asha	05-10-10	11-08-10	Yes	20,685	-	-	20,685	-	58,828	(38,143)	1	0	0
29	B	222	Veerathu Srinivasa Murthy	13-04-10	12-05-07	Yes	299,499	-	-	299,499	-	58,119	241,380	1	241,380	6216
30	B	421	Mr.Meet Mehta	13-04-10	24-05-07	No	351,170	-	-	351,170	24,060	214,068	113,042	1	113,042	2911
31	C	203	K.V.Mohan	02-11-10	06-06-09	Yes	270,500	-	-	270,500	172,490	124,010	(26,000)	1	0	0
Total Turnover							12,384,906	5,576,631	9,950,277	27,911,814	1,703,820	646,639	25,561,355	354,422	9,126	0

APPROVED BY
 23 JUL 2011
 SURESH MODI
 MANAGING DIRECTOR

Verified
 A. Sankar Prasad
 25/7/11

Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Registration Number :	AANFA5250FST001	Assessee's Name :	ALPINE ESTATES
Return Number :	AAN-FA5250FST001_5213050001_ST3_042011	Status :	FILED
Address of Registered Unit :	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road		
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-II
		Range :	SERVICE TAX GROUP-X
Financial Year :	2011-2012	Return for the period :	April-September
Single Return :	Yes		

Category of Service : CONSTRUCTION OF RES. COMPLEX

COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A2	Assessee is liable to pay service tax on this taxable service as	
(i)	a Service Provider :	Yes
(ii)	a Service Receiver liable to make payment of service tax :	No
B	Sub-clause No. of clause(105) of section 65 : (zzzh)	
C1	Has the assessee availed benefit of any exemption notification :	
		No
C2	If reply to above is yes, please furnish Notification Nos. :	
A2	Notification No.	
1	01/2006-S.T.	
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :	10(a)
E1	Whether provisionally assessed :	
		No
E2	Provisional Assessment Order No.(If Any) :	

F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER

Sl.no		Apr-Jun	July-Sept	Total
(I) SERVICE TAX PAYABLE				
(a)	Gross Amount received in money			
(i)	Against service provided :	27258396	0	27258396
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service(other than export of service) :	26903974	0	26903974
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	265817	0	265817
(e)	Taxable value = (a+b) - (c+d) :	88605	0	88605

(f) Service Tax rate wise break-up of taxable value = (e)				
Sl.no	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	88605	0	88605
(g)	Service tax payable :	8861	0	8861
(h)	Education cess payable :	177	0	177
(i)	Secondary and higher education cess payable :	89	0	89

(II) TAXABLE 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) :	27258396	0	27258396
	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 ex- port of service) :	26903974	0	26903974
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	265817	0	265817
	Net taxable amount charged = (j+k) (l+m+n+o) :	88605	0	88605

Category of Service : WORKS CONTRACT SERVICES

**COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SER-
VICE DISTRIBUTOR)**

A2	Assessee is liable to pay service tax on this taxable service as :		
(i)	a Service Provider :	Yes	
(ii)	a Service Receiver liable to make payment of service tax :	No	
B	Sub-clause No. of clause(105) of section 65 : (zzzza)		
C1	Has the assessee availed benefit of any exemption notification : No		
C2	If reply to above is yes, please furnish Notification Nos. :		
A2	Notification No.		
1			
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :		
E1	Whether provisionally assessed : No		
E2	Provisional Assessment Order No.(If Any) :		

**F. VALUE OF TAXABLE SERVICE,SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)
FOR SERVICE PROVIDER**

Sl.no		Apr-Jun	July-Sept	Total
-------	--	---------	-----------	-------

(I) SERVICE TAX PAYABLE

(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 received in form other than money :	0	0	0
(c) Value on which Service Tax is exempt/not payable				
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service (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)				
Sl. No.	Taxable Rate	Taxable Value		
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(II) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/invoices/challans are issued relating to service 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 :	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 :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
Sl No.		Apr-Jun	July-Sept	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6				
	Amount paid in Advance :	0	0	0
(ii)	Challan Details for Advance Payment			
	Month	GAR-7 Challan		
	Apr-Jun			
	Jul-Sep			
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
		Apr-Jun	July-Sept	Total

(I) SERVICE TAX ,EDUCATION CESS,SECONDARY AND HIGHER EDUCATION CESS PAID**(a) SERVICE TAX PAID**

In cash :	723687	8860	732547
By CENVAT Credit ^ :	0	0	0
Advance 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

(b) EDUCATION CESS PAID

In cash :	14474	177	14651
By CENVAT Credit ^ :	0	0	0
Advance Educess utilized [Rule 6(1A)] :	0	0	0
Educess paid [Rule 6(3)] :	0	0	0
Educess paid [Rule 6(4A)] :	0	0	0

(c) SECONDARY AND HIGHER EDUCATION CESS PAID

In cash :	7237	89	7326
By CENVAT Credit ^ :	0	0	0
Advance Sec.& High. Educess utilized [Rule 6(1A)] :	0	0	0
Sec.& High. Educess paid [Rule 6(3)] :	0	0	0
Sec.& High. Educess paid [Rule6(4A)] :	0	0	0

(d) OTHER AMOUNTS PAID

Other amounts paid - Arrears Cash :	0	0	0
Other amounts paid - Arrears Credit :	0	0	0
Other amounts paid - Arrears (Educess) Cash :	0	0	0
Other amounts paid - Arrears (Educess) Credit :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
Other amounts paid - Interest :	0	0	0
Other amounts paid - Penalty :	0	0	0
Section 73A Amount Paid ^ :	0	0	0
Any Other Amount (Please specify) :	0	0	0

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Apr-Jun	01100841006201100020
Jul-Sep	01100843007201100029

4B. SOURCE DOCUMENT 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)

SI No.	Entry in table Service tax,educational cess,secondary and higher education cess paid	Source document	
	Source Document Type	Month	No./ Period Date

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE 0

PERIOD FOR WHICH RETURN IS FILED :

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED 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

Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
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)	No
(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	
(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	No
(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)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Apr-Jun	July-Sept
(a)	Value of Exempted good cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0
(e)	Total Amount paid for Cenvat :	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Apr-Jun	
Jul-Sep	

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

(A) CENVAT CREDIT DETAILS (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
Opening Balance :	0	0
Credit taken on inputs :	0	0
Credit taken on capital goods :	0	0
Credit taken on input services received directly :	0	0
Credit taken as received from input service distributor :	0	0
Credit taken from inter unit transfer by a LTU :	0	0
Total credit availed :	0	0
Credit utilized for payment of service tax :	0	0
Credit utilized for payment of educational cess on taxable service :	0	0
Credit utilized for payment of excise or any other duty :	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0

Credit utilized towards inter unit transfer of LTU :	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
Total credit utilized :	0	0
Closing Balance of CENVAT credit :	0	0

(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
Opening Balance :	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0	0
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0

CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR

(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
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(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
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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.
- (b) 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.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	ALPINE ESTATES		
Place :	Secunderabad	Date :	26/12/2011
Revised Date :			

FOR ALPINE ESTATES

 Partner

ALPINE ESTATES

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Phone : +91-40-66335551, Fax :

To,
The Superintendent of Service Tax, (GROUP-III)
Hyderabad – II Commissionerate,
Opposite Singareni Bhavan,
Sitaram Bagh, Red Hills
Hyderabad.

31.12.11

Dear Sir,

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

Ref: Our STC No. AANFA5250FST001

1. We M/s. Alpine Estates are engaged in development and sale of residential Flats 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.

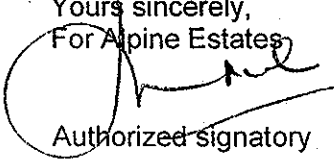
ALPINE ESTATES

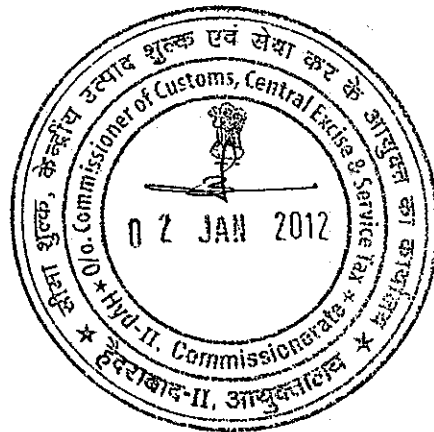
103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Phone : +91-40-66335551, Fax :

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 Alpine Estates


Authorized signatory



For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **ALPINE ESTATES**

Complete Address **S-4-18734, SOHAM BUNGLOW
M.G. Road Secunderabad**

Telephone No. **66335551** Pincode **500002**

Assessee Code No. **AANPA5250PST00A**

Commissionerate Name **Hyderabad - II**

Commissionerate Code **52** Division Code **1** Range Code **87**

Accounting Code of the Service	Amount Tended in Rupees
00440410	97087.50
00440298	2913.50
0044	/
0044	
0044	
0044	
Total	100000.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh only** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **354166** Dated **10/01/09** Drawn on **HDFC BANK LTD**

Signature of the Tenderer with date *[Signature]*

Accounting Code of the Service	Amount Tended in Rupees
00440410	97087.50
00440298	2913.50
0044	/
0044	
0044	
0044	
Total	100000.00

STATE BANK OF HYDERABA
B.P. Road Br. Sec'bad
TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP
State Bank of Hyderabad
A.P. Road, Sec'bad. - 500004

15 JAN 2009
500 004 048
MICR CLEARING

Received from Assessee Code No. **AANPA5250PST00A**

(In words) Rupees **One lakh only** Only

By Cash/Cheque/Draft/Pay Order No. **354166** Dated **10/01/09** Drawn on **HDFC BANK LTD**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MOBI

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **ALFINE ESTATER**
 Complete Address **5-4-187/34A SOHAY MANSION**
MG ROAD, SEERABAD
 Telephone No. **66335557** Pincode **500003**
 Assessee Code No. **AANPAS250AST001**
 Commissionerate Name **HYDERABAD**
 Commissionerate Code **SL** Division Code **11** Range Code **87**

Accounting Code of the Service	Amount Tended in Rupees
0 0 4 4 0 4 0 0	9 7 0 8 8 = 00
0 0 4 4 0 2 9 8	2 9 1 3 = 00
0 0 4 4	
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	1 0 0 0 0 0 = 00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh only** Only) tendered by
 Cash/Cheque/Draft/Pay Order No. **353730** Dated **5/1/09** Drawn on **HYDERABAD**
 Signature of the TENDERER with date **[Signature]**

Accounting Code of the Service	Amount Tended in Rupees
0 0 4 4 0 4 0 0	9 7 0 8 8 = 00
0 0 4 4 0 2 9 8	2 9 1 3 = 00
0 0 4 4	
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	1 0 0 0 0 0 = 00

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 STATE BANK OF HYDERABAD
 P. ROAD, SEERABAD
 29 JAN 2009
 500 004 048
 QUICK CLEARING

Received from Assessee Code No. **AANPAS250AST001**
 (In words) Rupees **One lakh only** Only
 By Cash/Cheque/Draft/Pay Order No. **353730** Dated **5/1/09** Drawn on **HYDERABAD**
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.