

**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

For the period (Please tick the appropriate period)

April-September  October-March

1A. Has the assessee opted to operate as Large Taxpayer [Y/N]  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:

2B. STC No.:

2C. Premises code No.:

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:

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

SEANCON



(f)	Service tax rate wise break-up of taxable value = (e)	2019, 2024	2019, 2024	21, 33, 063	21, 03, 943		
(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%	26,15,228	2,01,924	21,37,708	2,03,354	—	—
(iv)	Value on which service tax is payable @ 12%	—	—	—	—	—	—
(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)	2019, 2024	2019, 2024	21,37,708	2,03,354	—	—
(h)	Education cess payable (@ 2% of Service tax)	4039	4039	4274	4068	—	—
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	2000	2000	2137	2104	—	—
	(ii) Taxable amount charged	2019, 2024	2019, 2024	21,37,708	2,03,354	—	—
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	2019, 2024	2019, 2024	21,37,063	2,09,835	—	—
(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)	2019, 2024	2019, 2024	21,37,063	2,09,835	—	—

\*\* 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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	—	—	—	—	—	—

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

\*\* 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-	2019	2019	21388	21039		
(i) - In cash	2019	2019	21388	21039		
(ii) by CENVAT credit^						
(iia) 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 -	4039	4039	4274	4208		
(i) In cash	4039	4039	4274	4208		
(ii) by CENVAT credit^						
(iia) 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 -	2020	2020	2137	2104		
(i) In cash	2020	2020	2137	2104		
(ii) by CENVAT credit^						
(iia) 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)	<i>Enclosed</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		

*Leave agreement submitted at the time of registration*

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)	—
(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

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)	—	—	—	—	—	—

<b>(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess</b>						
(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)
<b>(I) CENVAT Credit of Service Tax and Central Excise duty</b>						
(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	←	—	—	—	—	—
<b>(II) CENVAT credit of education Cess and secondary and higher education cess Credit</b>						
(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

MANUSGA

(b) Name of STRP

ASURGSH

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 **KORILABEN T KADARIA**

Complete Address **5-2223 BOKUL DISTALLARY ROAD SECUNDERABAD**

Telephone No. **09068335551** Pincode **500003**

Assessee Code No. **APADK318RLST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **11** Range Code **87**

Accounting Code of the Service	Amount Tended in Rupees
00440406	453309.00
00440298	46691.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>500000.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Five Lakhs Only** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **005629** Dated **4/10/10** Drawn on **HDFC Bank Ltd**

*Shree*  
Signature of the TENDERER with date

Accounting Code of the Service	Amount Tended in Rupees
00440406	453309.00
00440298	46691.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>500000.00</b>

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

State Bank of Hyderabad  
A.P. Road-051, Sec 11

- 5 OCT 2010

500 000 000

RECEIVING CLEARING

Received from Assessee Code No. **APADK318RLST001**

(In words) Rupees **Five Lakhs Only** Only

By Cash/Cheque/Draft/Pay Order No. **005629** Dated **4/10/10** 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.

M P I P L

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

Full Name: KOKILABENJI KADAKIA  
 Complete Address: S-2-223, GOKUL DISTILLARY ROAD SECUNDERABAD  
 Telephone No. 04066385557 Pincode 500003  
 Assessee Code No. APADK3178LS7001  
 Commissionerate Name: HYDERABAD  
 Commissionerate Code: 52 Division Code: 01 Range Code: 84

Accounting Code of the Service	Amount Tended in Rupees
00440406	314165.00
00440298	9425.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>323590.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees: *Three lakhs twenty three thousand five hundred and ninety* Only tendered by  
 Cash/Cheque/Draft/Pay Order No. 005669 Dated 30/3/10 Drawn on HDP BANK LTD  
 Signature of the TENDERER with date: *[Signature]*

Accounting Code of the Service	Amount Tended in Rupees
00440406	314165.00
00440298	9425.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>323590.00</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP  
 State Bank of Hyderabad  
 R.P. Road-004, Sec'bad.  
 - 5 APR 2010  
 500 000 000  
 CLEARING

Received from Assessee Code No. APADK3178LS7001  
 (In words) Rupees: *Three lakhs twenty three thousand five hundred and ninety* Only  
 By Cash/Cheque/Draft/Pay Order No. 005669 Dated 30/3/10 Drawn on HDP BANK LTD  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

*MOD 1*

**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 2009-10

For the period (Please tick the appropriate period)

April-September  October-March

1A. Has the assessee opted to operate as Large Taxpayer [Y/N] 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: SMT. KOKILABEN J KADAKIN

2B. STC No.: AFADK3198LS1004

2C. Premises code No.: 5208050001

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: RENTAL IMMOVABLE PROPERTY

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



(f)	Service tax rate wise break-up of taxable value = (e)	2019, 274	2019, 224	21, 37, 063	21, 05, 943	—	—
(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%	20, 52, 224	21, 09, 224	21, 37, 202	21, 05, 324	—	—
(iv)	Value on which service tax is payable @ 12%	—	—	—	—	—	—
(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)	2019, 224	2019, 224	21, 37, 202	21, 02, 943	—	—
(h)	Education cess payable (@ 2% of Service tax)	403	403	4274	4204	—	—
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)	200	200	2132	2104	—	—
	(ii) Taxable amount charged	2019, 224	2019, 224	21, 37, 202	21, 05, 943	—	—
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	2019, 224	2019, 224	21, 37, 202	21, 05, 943	—	—
(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)	2019, 224	2019, 224	21, 37, 202	21, 05, 943	—	—

\*\* 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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	—	—	—	—	—	—

(b)	Challan Nos.	2				
(c)	Challan dates	Enclosed.				

\*\* 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-	20194	20192	21388	21034		
(i) In cash	20192	20192	21388	21034		
(ii) by CENVAT credit^						
(iia) 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 -	4039	4039	4224	4208		
(i) In cash	4039	4039	4224	4208		
(ii) by CENVAT credit^						
(iia) 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 -	2020	2020	2137	2104		
(i) In cash	2020	2020	2137	2104		
(ii) by CENVAT credit^						
(iia) 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 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)	—
(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

## 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)						

<b>(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess</b>							
(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

MAVNSGA

(b) Name of STRP

ASURASH

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)

Smallic 24/4/10

Pl. file through online Smallic 24/4/10

FORM ST-3

INSPECTOR OF  
(11) Triplicate  
Customs and Central Excise  
(Service Tax)  
Hyderabad-II, Commissionerate,  
HYDERABAD.

(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 2009-10

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: SMT. KOKI LABENT KADAKIN

2B. STC No.: AFADK3198LS1001

2C. Premises code No.: 520805001

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: RENTAL IMMOVABLE PROPERTY

A2. Assessee is liable to pay service tax on this taxable service as, - SERVICES



(f)	Service tax rate wise break-up of taxable value = (e)	2019, 274	2019, 274	21, 37, 063	21, 05, 943	—	—
	(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%	20, 520	20, 920	21, 370	21, 020	—	—
	(iv) Value on which service tax is payable @ 12%	—	—	—	—	—	—
	(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)	2019, 274	2019, 274	21, 370	21, 020	—	—
(h)	Education cess payable (@ 2% of Service tax)	403	409	427	420	—	—
(i)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)	200	200	213	210	—	—
	(II) Taxable amount charged	2019, 274	2019, 274	21, 370	21, 020	—	—
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (Including export of service and exempted service)	2019, 274	2019, 274	21, 370	21, 020	—	—
(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)	2019, 274	2019, 274	21, 370	21, 020	—	—

\*\* 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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	—	—	—	—	—	—

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

\*\* 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 -	2019	2019	213866	21034		
(i) In cash	2019	2019	213866	21034		
(ii) by CENVAT credit^						
(iia) 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 -	4039	4039	4224	4208		
(i) In cash	4039	4039	4224	4208		
(ii) by CENVAT credit^						
(iia) 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 -	2020	2020	2137	2104		
(i) In cash	2020	2020	2137	2104		
(ii) by CENVAT credit^						
(iia) 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)	Enclosed					
	(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)(b) (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)	—
(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

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)						

<b>(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess</b>						
(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

MANMANGA

(b) Name of STRP

ASVIRGSH

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: KOKILABENI KADAKIA  
 Complete Address: S-2-223, GOKUL DISTILLARY ROAD SECUNDERABAD  
 Telephone No. 04066335551 Pincode 500009  
 Assessee Code No. APADK3178LST001  
 Commissionerate Name HYDERABAD  
 Commissionerate Code 52 Division Code 01 Range Code 84

Accounting Code of the Service	Amount Tendered in Rupees
00440406	314165.00
00440298	9425.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>323590.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees: *Three lakhs twenty three thousand nine hundred and ninety* Only) tendered by

Cash/Cheque/Draft/Pay Order No. 005669 Dated 30/3/10 Drawn on HDP BANK LTD

Signature of the TENDERER with date: *[Signature]*

Accounting Code of the Service	Amount Tendered in Rupees
00440406	314165.00
00440298	9425.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>323590.00</b>

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

State Bank of Hyderabad  
 R.P. Road-934, Sec'bad.  
 - 6 APR 2010  
 500 004 048  
 CLEARING

Received from Assessee Code No. APADK3178LST001

(In words) Rupees: *Three lakhs twenty three thousand nine hundred and ninety* Only

By Cash/Cheque/Draft/Pay Order No. 005669 Dated 30/3/10 Drawn on HDP BANK LTD

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

*MODI*

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

Full Name **KORILABEN T KADARIA.**

Complete Address **5-2223 GOKUL DISTALLARY ROAD SECUNDERABAD**

Telephone No. **04068335551** Pincode **500003**

Assessee Code No. **APADK3178LST501**

Commissionerate Name **HYDERABAD - II**

Commissionerate Code **52** Division Code **11** Range Code **82**

Accounting Code of the Service	Amount Tended in Rupees
00440406	453309=00
00440298	46691=00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>500000=00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Five Lakhs Only** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **005629** Dated **4/9/10** Drawn on **HDFC Bank Ltd**

*Praveen*  
Signature of the TENDERER with date

Accounting Code of the Service	Amount Tended in Rupees
00440406	453309=00
00440298	46691=00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>500000=00</b>

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

State Bank of Hyderabad  
A.P. Road-De 1, Sec 11

- 5 (10/10)

500004048

MICR CLEARING

Received from Assessee Code No. **APADK3178LST501**

(In words) Rupees **Five Lakhs Only** Only

By Cash/Cheque/Draft/Pay Order No. **005629** Dated **4/9/10** 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.

MPIL

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

Full Name **KOKILABEN J. KADAMBAI**  
 Complete Address **ST-2-223, GOKUL, DISTRICT CL-2 ROAD, HYDERABAD SECUNDERABAD**  
 Telephone No. **9549094900** Pincode **500037**  
 Assessee Code No. **AFAAK313RCLST00**  
 Commissionerate Name **HYDERABAD - II**  
 Commissionerate Code **52** Division Code **11** Range Code **27**

Accounting Code of the Service					Amount Tendered in Rupees				
0	0	4	4	0406		6	3	3	730.00
0	0	4	4	0298			1	5012.00	
0	0	4	4						
0	0	4	4						
0	0	4	4						
0	0	4	4						
<b>Total</b>						6	5	2	742.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **See labels for two cheques received for** Only 1000  
 Cash/Cheque/Draft/Pay Order No. **669813** Dated **31/07** Day **Hyderabad**  
 Signature of the Tenderer with date

Accounting Code of the Service					Amount Tendered in Rupees				
0	0	4	4	0906		6	3	3	730.00
0	0	4	4	0298			1	5012.00	
0	0	4	4						
0	0	4	4						
0	0	4	4						
0	0	4	4						
<b>Total</b>						6	5	2	742.00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **AFAAK313RCLST00**  
 (In words) Rupees **See labels for two cheques received for**  
 By Cash/Cheque/Draft/Pay Order No. **669813** Dated **31/07** Day **Hyderabad**  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed to the 011

**KOKILABEN**



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

Full Name

KORILABENJKADAKIA

Complete Address

5-2-223 GORUL DITILLARY  
ROAD HYDERABAD SECUNDER

Telephone No.

0406633555

Assessee Code No.

AFADK3178LST001

Commissionerate Name

HYDERABAD

Commissionerate Code

S2 Division Code 1

Pincode 500003

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

5	8	2	5	2	4	=	00
1	7	4	7	6	=	00	

Range Code S2

RECEIVING BANK BRANCH STAMP

Total 6000000

(In words) Rupees Six lakhs only

Cash/Cheque/Draft/Pay Order No. 312858

Dated: 3.10.9

Drawn on H.D.R. Bank Ltd Only) tendered by

Signature of the TENDERER with date

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

5	8	2	5	2	4	=	00
1	7	4	7	6	=	00	

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

RECEIVED BY THE BANK OF HYDERABAD  
Road Br., Secunderabad  
5 OCT 2009  
502 00 048  
EXCISE CLEARING

Total 6000000

(In words) Rupees Six lakhs only

Cash/Cheque/Draft/Pay Order No. 312858

Dated: 3.10.9

Drawn on H.D.R. Bank Ltd Only

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

Korilaben J. Kadia

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

Full Name

KOKILABEN T. KADAKIA

Complete Address

5-2-223, GOKUL DISTILLARY ROAD, HYDERABAD SECUNDERABAD

Telephone No.

7748094700

Pincode

500003

Assessee Code No.

AAAPK319PLSFOO1

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

11

Range Code

84

Accounting Code of the Service

0	0	4	4		
0	0	4	4		
0	0	4	4		
0	0	4	4		
0	0	4	4		
0	0	4	4		

Amount Tendered in Rupees

5	3	9	8	1	00
1	6	0	1	9	00

RECEIVING BANK BRANCH STAMP

Total

5500000000

(In words) Rupees

Five lacs fifty thousand only

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

848597

Dated

4/7/9

Drawn on

ADPC Bank Ltd

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4		
0	0	4	4		
0	0	4	4		
0	0	4	4		
0	0	4	4		
0	0	4	4		

Amount Tendered in Rupees

5	3	9	8	1	00
1	6	0	1	9	00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Total

5500000000

Received from Assessee Code No.

AAAPK319PLSFOO1

(In words) Rupees

Five lacs fifty thousand only

Only

By Cash/Cheque/Draft/Pay Order No.

848597

Dated

4/7/9

Drawn on

ADPC 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 Payments** (Receipt & Payment Rules)

Full Name: **KORILABEN J. KADAKIA**  
 Complete Address: **ST-2-223, GOKUL, DISTRICT CLAR ROAD, HYDERABAD, SECUNDERABAD**  
 Telephone No.: **9549094700** Pincode: **500003**  
 Assessee Code No.: **AAADK313PLST001**  
 Commissionerate Name: **HYDERABAD - II**  
 Commissionerate Code: **52** Division Code: **11** Range Code: **84**

Accounting Code of the Service	Amount Tendered in Rupees
00440406	633730.00
00440298	19012.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>652742.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees: **See labels fifty two thousand seven hundred only tender**  
 Cash/Cheque/Draft/Pay Order No.: **669813** Dated: **31/3/09** Drawn on: **Hyd Bank Ltd**  
 Signature of the Tenderer with date: *[Signature]*

Accounting Code of the Service	Amount Tendered in Rupees
00440406	633730.00
00440298	19012.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>652742.00</b>

**TAX PAYER'S COUNTERFOIL**  
 RECEIVING BANK BRANCH STAMP  
**31 MAR 2009**  
 HYDRABAD

Received from Assessee Code No.: **AAADK313PLST001**  
 (In words) Rupees: **See labels fifty two thousand seven hundred only tender**  
 By Cash/Cheque/Draft/Pay Order No.: **669813** Dated: **31/3/09** 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.