



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



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

<b>Registration Number :</b>	AAHFG0711BST001	<b>Assessee's Name :</b>	GREEN WOOD ESTATES		
<b>Return Number :</b>	AAH-FG0711BST001_5213050001_ST3_102011	<b>Status :</b>	FILED		
<b>Address of Registered Unit :</b>	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD				
<b>Commissionerate :</b>	HYDERABAD-II	<b>Division :</b>	SERVICE TAX DIVISION-II	<b>Range :</b>	SERVICE TAX GROUP-X
<b>Financial Year :</b>	2011-2012	<b>Return for the period :</b>	October-March		
<b>Single Return :</b>	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)**

<b>A2</b>	<b>Assessee is liable to pay service tax on this taxable service as</b>
(i)	a Service Provider : Yes
(ii)	a Service Receiver liable to make payment of service tax : No
<b>B</b>	Sub-clause No. of clause(105) of section 65 : (zz:zh)
<b>C1</b>	Has the assessee availed benefit of any exemption notification : No
<b>C2</b>	If reply to above is yes, please furnish Notification Nos. :
<b>A2</b>	Notification No.
<b>1</b>	
<b>D</b>	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :
<b>E1</b>	Whether provisionally assessed : No
<b>E2</b>	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
<b>(I) SERVICE TAX PAYABLE</b>				
(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
<b>(II) TAXABLE AMOUNT CHARGED</b>				
	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
<b>Category of Service :</b> WORKS CONTRACT SERVICES				
<b>COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>				
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 :			
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
<b>(I) SERVICE TAX PAYABLE</b>				
(a)	Gross Amount received in money			
(i)	Against service provided :	18728786	20313495	39042281
(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) :	18728786	20313495	39042281
(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
<b>(II) TAXABLE AMOUNT CHARGED</b>				
	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
<b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>				
	Amount paid in Advance :	0	0	0
(ii)	Challan Details for Advance Payment			
	Month	GAR-7 Challan		

Oct-Dec				
Jan-Mar				
<b>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)</b>				
		Oct-Dec	Jan-Mar	Total
<b>(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID</b>				
<b>(a) SERVICE TAX PAID</b>				
	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>(b) EDUCATION CESS PAID</b>				
	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
<b>(c) SECONDARY AND HIGHER EDUCATION CESS PAID</b>				
	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
<b>(d) OTHER AMOUNTS PAID</b>				
	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
<b>(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)</b>				
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	No./ Period

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>(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)</b>		
<b>Details of Credit</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>
<b>7. SELF-ASSESSMENT MEMORANDUM</b>		
(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.		
<b>8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:</b>		
<b>(a) Identification No. of STRP :</b>		
<b>(b) Name of STRP :</b>	M JAYAPRAKASH	
<b>Name :</b>	GREEN WOOD ESTATES	
<b>Place :</b>	SECUNDERABAD	<b>Date :</b> 04/06/2012
<b>Revised Date :</b>		

GWE Tax Summary

Sum of Tax amount under works contract services with composition		
Year	Month	Total
2007	9	-
	10	-
	11	-
	12	-
2007 Total		-
2008	1	87,584
	2	47,174
	3	2,14,327
	4	3,12,329
	5	2,32,539
	6	2,08,644
	7	1,75,752
	8	68,483
	9	2,02,551
	10	1,03,899
	11	1,20,922
	12	80,509
2008 Total		18,54,714
2009	1	1,84,617
	2	96,233
	3	1,28,288
	4	1,45,005
	5	42,198
	6	1,21,509
	7	97,750
	8	2,88,318
	9	1,94,202
	10	2,15,064
	11	2,15,338
	12	1,86,345
2009 Total		19,14,868
2010	1	1,53,824
	2	2,13,854
	3	1,95,798
	4	1,27,171
	5	1,56,689
	6	2,64,073
	7	1,15,177
	8	1,60,797
	9	2,81,357
	10	2,69,895
	11	2,48,498
	12	1,73,889
2010 Total		23,61,022
2011	1	46,280
	2	1,64,072
	3	1,62,917
	4	1,90,605
	5	2,83,715
	6	2,68,967
	7	1,77,463
	8	2,99,075
	9	1,04,834
	10	2,13,049
	11	3,39,985

✓

**APPROVED BY**  
28 MAY 2012  
SOHAM MODI  
MANAGING DIRECTOR



GWE Tax Summary

2011	12	2,18,592			
2011 Total		24,69,553			
2012	1	2,48,694			
	2	2,63,210			
	3	3,25,012			
2012 Total		8,36,916			
Grand Total		94,37,073			

✓  
APPROVED BY  
28 MAY 2012  
SOHAM MODI  
MANAGING DIRECTOR

501E

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

Full Name: GREENWOOD ESTATES

Complete Address: 5-4-187/2A4, SOHAM MANSION, N.G. ROAD, SECUNDERABAD

Telephone No. 04066335551 Pincode 50001

Assessee Code No. AA4F30711BST001

Commissionerate Name: HYDERABAD

Commissionerate Code: 52 Division Code: 12 Range Code: 03

Accounting Code of the Service					Amount Tendered in Rupees				
0	0	4	4	0334			9	2	0133=00
0	0	4	4	0298			1	8	403=00
0	0	4	4	0426			9	2	01=00
0	0	4	4						
0	0	4	4						
0	0	4	4						
<b>Total</b>							9	4	7737=00

RECEIVING BANK BRANCH STAMP

(In words) Rupees Nine Lakh Forty Seven thousand Seven hundred thirty seven Only) ten

Cash/Cheque/Draft/Pay Order No. 556674 Dated 18/02/12 Drawn on HDFC BANK

Signature of the Tenderer with date [Signature]

Accounting Code of the Service					Amount Tendered in Rupees				
0	0	4	4	0334			9	2	0133=00
0	0	4	4	0298			1	8	403=00
0	0	4	4	0426			9	2	01=00
0	0	4	4						
0	0	4	4						
0	0	4	4						
<b>Total</b>							9	4	7737=00

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

2012

Received from Assessee Code No. AA4F30711BST001

(In words) Rupees Nine Lakh Forty Seven thousand Seven hundred thirty seven

By Cash/Cheque/Draft/Pay Order No. 556674 Dated 18/02/12 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.

**TAX PAYER'S COUNTERFOIL**

Accounting Code of the Service							Amount Tendered in Rupees										
0	0	4	4	0	4	1	0			1	4	5	6	3	1	0	0
0	0	4	4	0	2	9	8					4	3	6	9	0	0
0	0	4	4														
0	0	4	4														
0	0	4	4														
0	0	4	4														
<b>Total</b>									1	5	0	0	0	0	0	0	0

RECEIVING BANK BRANCH STAMP  
**INDIAN OVERSEAS BANK**  
 BANK BRANCH AGH Br. PIN: 500 029  
 BSR Code No. 0270583  
 DEPOSIT DATE: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 CH. REALISATION DATE: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 SERIAL No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Received from Assessee Code No. **AAHFG0711BST001**

(In words) Rupees **One Lakh fifty thousand Only** Only

By Cash/Cheque/Draft/Pay Order No. **272245/46/47** Dated **17/01/09** 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.

*One*

**TAX PAYER'S COUNTERFOIL**

Accounting Code of the Service							Amount Tendered in Rupees										
0	0	4	4	0	4	1	0			2	9	1	2	6	1	0	0
0	0	4	4	0	2	9	8					8	7	3	9	0	0
0	0	4	4														
0	0	4	4														
0	0	4	4														
0	0	4	4														
<b>Total</b>									3	0	0	0	0	0	0	0	0

RECEIVING BANK BRANCH STAMP  
**INDIAN OVERSEAS BANK**  
 BANK BRANCH AGH Br. PIN: 500 029  
 BSR Code No. 0270583  
 DEPOSIT DATE: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 CH. REALISATION DATE: **31 MAR 2009**  
 SERIAL No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Received from Assessee Code No. **AAHFG0711BST001**

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

By Cash/Cheque/Draft/Pay Order No. **326716/17/18/19/20/21** Dated **16/3/09** 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.

*Greenwood Estates*

*One*

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

Full Name **GREENWOOD ESTATES**  
 Complete Address **5-4-187/244, SOHAM MANSION**  
**N.G. ROAD SECUNDERABAD**  
 Telephone No. **04066335551** Pincode **50000**  
 Assessee Code No. **AA4FG0711BST001**  
 Commissionerate Name **HYDERABAD**  
 Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0334	9 20 1 33 = 00
0 0 4 4 0298	1 8 4 0 3 = 00
0 0 4 4 0426	9 20 1 = 00
0 0 4 4	/
0 0 4 4	
0 0 4 4	
<b>Total</b>	<b>9 4 7 7 3 7 = 00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Nine lakh Forty Seven thousand Seven hundred** Only) tender

Cash/Cheque/Draft/Pay Order No. **556674** Dated **18/02/12** Drawn on **HDFC BANK LTD.**

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0334	9 20 1 33 = 00
0 0 4 4 0298	1 8 4 0 3 = 00
0 0 4 4 0426	9 20 1 = 00
0 0 4 4	/
0 0 4 4	
0 0 4 4	
<b>Total</b>	<b>9 4 7 7 3 7 = 00</b>

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Stamp: **21 FEB 2012**

Received from Assessee Code No. **AA4FG0711BST001**

(In words) Rupees **Nine lakh Forty Seven thousand Seven hundred** Only) tender

By Cash/Cheque/Draft/Pay Order No. **556674** Dated **18/02/12** 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.

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

<b>Registration Number :</b>	AAHFG0711BST001	<b>Assessee's Name :</b>	GREEN WOOD ESTATES
<b>Return Number :</b>	AAH-FG0711BST001_5213050001_ST3_042011	<b>Status :</b>	FILED
<b>Address of Registered Unit :</b>	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD		
<b>Commissionerate :</b>	HYDERABAD-II	<b>Division :</b>	SERVICE TAX DIVISION-II
<b>Financial Year :</b>	2011-2012	<b>Range :</b>	SERVICE TAX GROUP-X
<b>Single Return :</b>	Yes	<b>Return for the period :</b>	April-September

**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)**

<b>A2</b>	<b>Assessee is liable to pay service tax on this taxable service as</b>
(i)	a Service Provider : <b>Yes</b>
(ii)	a Service Receiver liable to make payment of service tax : <b>No</b>
<b>B</b>	Sub-clause No. of clause(105) of section 65 : (zzzh)
<b>C1</b>	Has the assessee availed benefit of any exemption notification : <b>No</b>
<b>C2</b>	If reply to above is yes, please furnish Notification Nos. :
<b>A2</b>	Notification No.
<b>1</b>	01/2006-S.T.
<b>D</b>	Sr.No in the Notification (if Abatement is claimed as per Notification No. 1/2006-ST) : <b>10</b>
<b>E1</b>	Whether provisionally assessed : <b>No</b>
<b>E2</b>	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
<b>(I) SERVICE TAX PAYABLE</b>				
<b>(a) Gross Amount received in money</b>				
(i)	Against service provided :	30627309	24967434	55594743
(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
<b>(c) Value on which Service Tax is exempt/not payable</b>				
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service(other than export of service) :	7050390	8757585	15807975
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	17682689	12157387	29840076
(e)	Taxable value = (a+b) - (c+d) :	5894230	4052462	9946692

(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	5894230	4052462	9946692
(g)	Service tax payable :	589423	405246	994669
(h)	Education cess payable :	11788	8105	19893
(i)	Secondary and higher education cess payable :	5894	4052	9946
<b>(II) TAXABLE AMOUNT CHARGED</b>				
	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) :	30627309	24967434	55594743
	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) :	7050390	8757585	15807975
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	17682689	12157387	29840076
	Net taxable amount charged = (j+k) - (l+m+n+o) :	5894230	4052462	9946692
Category of Service :		WORKS CONTRACT SERVICES		
<b>COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SER- VICE DISTRIBUTOR)</b>				
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) :			
<b>F. VALUE OF TAXABLE SERVICE,SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER</b>				
Sl.no		Apr-Jun	July-Sept	Total
<b>(I) SERVICE TAX PAYABLE</b>				

<b>(a) Gross Amount received in money</b>				
(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
<b>(c) Value on which Service Tax is exempt/not payable</b>				
(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
<b>(f) Service Tax rate wise break-up of taxable value = (e)</b>				
<b>Sl. No.</b>	<b>Taxable Rate</b>	<b>Taxable Value</b>		
	%	<b>Apr-Jun</b>	<b>July-Sept</b>	<b>Total</b>
	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
<b>(II) TAXABLE AMOUNT CHARGED</b>				
	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
<b>SI No.</b>		<b>Apr-Jun</b>	<b>July-Sept</b>	<b>Total</b>
<b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>				
	Amount paid in Advance :	0	0	0
<b>(ii) Challan Details for Advance Payment</b>				
	<b>Month</b>	<b>GAR-7 Challan</b>		
	Apr-Jun			
	Jul-Sep			
<b>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)</b>				
		<b>Apr-Jun</b>	<b>July-Sept</b>	<b>Total</b>

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

In cash :	0	581234	581234
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	11625	11625
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	5812	5812
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 - Penally :	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	
Jul-Sep	01100842412201100027

**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



<b>PERIOD FOR WHICH RETURN IS FILED :</b>			
<b>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)</b>			
<b>5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS</b>			
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	
<b>5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004</b>			
<b>Sl No</b>	<b>MONTH</b>	<b>Apr-Jun</b>	<b>July-Sept</b>
(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		
	<b>Month</b>	<b>GAR-7 Challan</b>	
	Apr-Jun		
	Jul-Sep		
<b>CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT</b>			
<b>(A) CENVAT CREDIT DETAILS (all figures in rupees)</b>			
	<b>Details of Credit</b>	<b>Apr-Jun</b>	<b>July-Sept</b>
	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)**

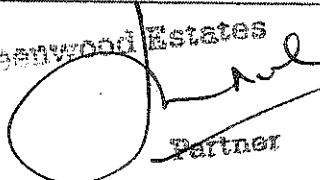
Details of Credit	Apr-Jun	July-Sept
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**7. SELF-ASSESSMENT MEMORANDUM**

- (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 :	GREENWOOD ESTATES		
Place :	SECUNDERABAD	Date :	26/12/2011
Revised Date :			

For Greenwood Estates  
  
 Partner

# GREENWOOD ESTATES

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

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To,  
The Superintendent of Service Tax, (GROUP-II)  
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. AAHF0711BST001

1. We M/s. Greewood 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.

# GREENWOOD ESTATES

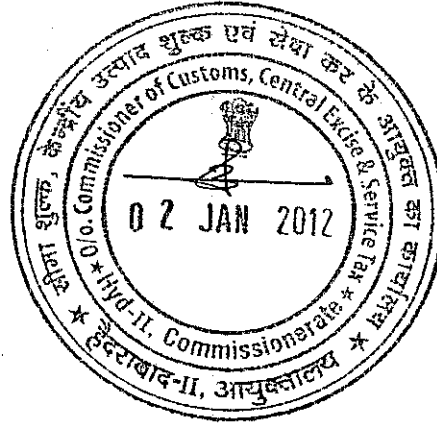
# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.  
Phone : +91-40-66335551, Fax :

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

We assume the above understand is in accordance with the law, in case the same is otherwise please let us 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 Greenwood Estates

  
Authorized signatory



He

# GREENWOOD ESTATES

Shop No.1, 2 & 3, Ground Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

Date: 30-5-11

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

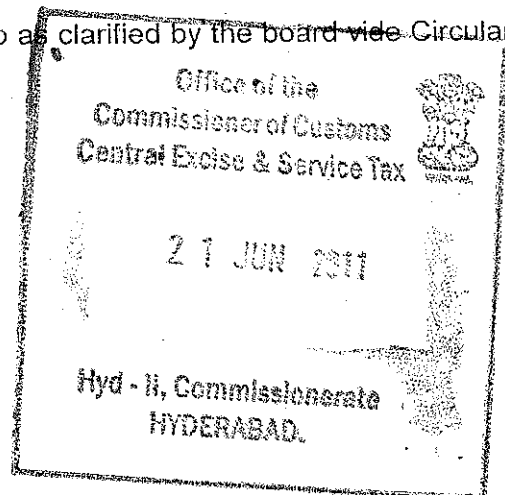
Dear Sir,

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

Ref: Our STC No. AAHFG0711BST001

1. We Greenwood 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. We have initially made the payment of service tax for the period up to 31-10-2009 amounting to Rs. 22,30,974/-.
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.





# GREENWOOD ESTATES

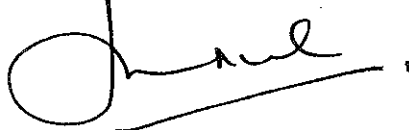
Shop No.1, 2 & 3, Ground Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

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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. Since the service tax if at all applicable is from 01.07.2010 we shall adjust the erroneous payment made for prior period and make the balance payment for the period from 01.07.2010 till the receipt of the completion 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 GREENWOOD ESTATES.



Authorized signatory

# GREENWOOD ESTATES

Shop No.1, 2 & 3, Ground Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

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Date: 30-5-11

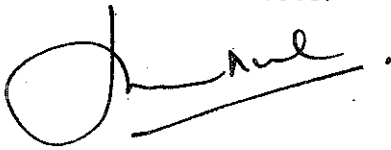
To  
The Superintendent of Service Tax,  
Hyderabad – II Commissionerate,  
L.B.Stadium Road,  
Basheerbagh,  
Hyderabad – 500 004.

Dear Sir,

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

Ref: Our STC No. AAHFG0711BST001

1. We Greenwood 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. We have initially made the payment of service tax for the period up to 31-10-2009 amounting to Rs. 22,30,994.
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.





# GREENWOOD ESTATES

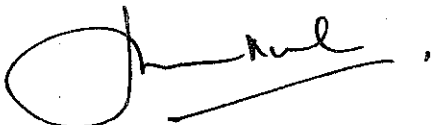
Shop No.1, 2 & 3, Ground Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

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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.
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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 GREENWOOD ESTATES.



Authorized signatory

Green Wood Estates			
Annexure - I			
Statement of Service Tax paid			
Sl.No.	Cheque No	Date	Amount
1	229832	09.01.08	120946
2	995524	31.03.08	210065
3	137760	09.07.08	883815
4	161456	13.10.08	100000
5	161457	18.10.08	100000
6	228276	25.10.08	103322
7	228305	01.11.08	100972
8	228315	08.11.08	101188
9	228425	15.11.08	35686
10	228503	24.11.08	25000
11	272245	17.01.09	50000
12	242246	17.01.09	50000
13	272247	17.01.09	50000
14	326716	16.03.09	50000
15	326717	16.03.09	50000
16	326718	16.03.09	50000
17	326719	16.03.09	50000
18	326720	16.03.09	50000
19	326721	16.03.09	50000
<b>Total</b>			<b>2,230,994.00</b>
Statement of Service Tax payable (or) Refundable			
Total Service Tax paid from 9.1.08 to 16.3.09			2230994
Month	Service tax payable		
Jul-10	172,999.00		
Aug-10	225,141.00		
Sep-10	316,872.00		
Oct-10	269,088.00		
Nov-10	213,215.00		
Dec-10	188,332.00		
Jan-11	68,083.00		
Feb-11	204,915.00		
Mar-11	148,542.00		
			<b>1806734</b>
<b>Refundable</b>			<b>424260</b>

Office of the  
Commissioner of Customs  
Central Excise & Service Tax

21 JUN 2011

Hyd - II, Commissionerate  
HYDRABAD.



*[Handwritten Signature]*

Accounting Code of the Service				Amount Tendered in Rupees			
0	0	4	4	0	3	8	7
0	0	4	4	0	2	5	2
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
Total				1	1	7	4

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD  
 BRANCH HYDERABAD  
 ACCOUNT NO. 117423  
 DEPOSIT DATE

Received from Assessee Code No. **AAHIG0211RST001**  
 (In words) Rupees **One lakh one thousand nine hundred and four** Only  
 By Cash/Cheque/Draft/Pay Order No. **22832** Dated **9/01/01** Drawn on **HSBC BANK LTD**  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

GHE

Accounting Code of the Service

Amount Tended in Rupees

0	0	4	4	0	4	1	0			2	0	3	9	4	8	=	00						
0	0	4	4	0	2	9	0			6	1	1	8	=	00								
0	0	4	4																				
0	0	4	4																				
0	0	4	4																				
0	0	4	4																				
Total										2	1	0	0	6	5	=	00						

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP  
 HYDERABAD  
 R.A. Branch No. Hyderabad  
 BOR 0000 No. 0100004  
 SERIAL NO. ....  
 Challan No. ....

500  
 MICROCLEARING  
 1-3 APR 2018

Received from Assessee Code No.

AAAFG0711BS0001

(In words) Rupees

Ten Lakhs Ten thousand and Sixty five

Only

By Cash/Cheque/Draft/Pay Order No.

955524

Dated

2/03/18

Drawn on

ADFC BANK LTD

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

MOD 1

Bank of Hyderabad  
Secunderabad

TAXPAYER'S COUNTERFOIL

Accounting Code of the Service					Amount Tendered in Rupees						
0	0	4	4	0410	8	5	8	7	9	-00	
0	0	4	4	0258	2	5	7	4	2	=00	
0	0	4	4	0410	7	5	0	0	0	=00	
0	0	4	4								
0	0	4	4								
0	0	4	4								
Total					8	8	5	3	9	1	=00

RECEIVING BANK BRANCH STAMP  
 STATE BANK OF HYDERABAD  
 R.P. Road, Secunderabad.  
 BSR Code No.: 0113084  
 PANL No. 167012  
 Challan No. 00010

Received from Assessee Code No. **A A A A 0 7 1 1 B S T 0 0 1**

(In words) Rupees **EIGHT LAC FIFTY FIVE THOUSAND THREE HUNDRED NINETY ONE** Only

By Cash/Cheque/Draft/Pay Order No. **137760** Dated **9-7-08** 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.

GWE

TAXPAYER'S COUNTERFOIL

Accounting Code of the Service						Amount Tended in Rupees					
0	0	4	4	0	6	9	3	0	8	7	
0	0	4	4	0	2	2	9	1	7		
0	0	4	4								
0	0	4	4								
0	0	4	4								
Total						1	0	0	0	0	0

RECEIVING BANK BRANCH STAMP

*[Handwritten Signature]*

Received from Assessee Code No. **AAHESG 7A BST 001**

(In words) Rupees **ONE LAKH ONE THOUSAND** Only

By Cash/Cheque/Draft/Pay Order No. **161US6** Dated **12/10/08** Drawn on **HDFC Sec'BUA**

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

*Mobi*

Accounting Code of the Service

0	0	4	4	0	2	1	0
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 Tended in Rupees

				9	7	0	8	7	0	0
				2	9	1	3	0	0	0

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

*[Handwritten Signature]*

Total 1 0 0 0 0 0 0 0 0

Received from Assessee Code No.

AAHEBDA 1357001

(In words) Rupees

One lakh only

Only

By Cash/Cheque/Draft/Pay Order No.

161957

Dated

10/10/08

Drawn on

HDFC BANK

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

MORI

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

*M/S*  
1050835  
00014

Received from Assessee Code No.

AAARGOALLBSTO2

(In words) Rupees

One lakh three thousand three hundred and twenty

Only

By Cash/Cheque/Draft/Pay Order No.

NR 26

Dated

20/1/10

Drawn on

1050835

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

1001



Accounting Code of the Service					Amount Tendered in Rupees of Hyderabad				
0	0	4	4	0910		1	3	1	0
0	0	4	4	0238			3	3	0
0	0	4	4	0911			1	3	0
0	0	4	4						
0	0	4	4						
0	0	4	4						
<b>Total</b>						1	3	6	8

Received from Assessee Chall No. **AAHAGRENT BCT 001**

(In words) Rupees **One lakh thirty six thousand eight hundred and seventy paise only**

By Cash/Cheque/Draft/Pay Order No. **22834** Dated **8/11/08** Drawn on **HDFC Bank Ltd.**

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

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

*Modi*

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

Accounting Code of the Service						A. Amount Tendered in Rupees						
0	0	4	4	0410		0	7	0	8	2	=00	
0	0	4	4	0258			2	9	1	3	=00	
0	0	4	4	0411			9	7	2		=00	
0	0	4	4									
0	0	4	4									
0	0	4	4									
<b>Total</b>						0	0	0	9	7	2	=00

STATE BANK OF HYDRABAD  
 BRANCH NO. 110084  
 1064131  
 CHALLAN NO. 69

Received from Assessee Code No. **AAHAG.0711BST001**

(In words) Rupees **One lakh Nine thousand Seventy two only** Only

By Cash/Cheque/Draft/Pay Order No. **228305** Dated **1/11/09** Drawn on **HDFC Bank Ltd**

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

Mod

TAXPAYER'S COUNTERFOIL

Accounting Code of the Service				Amount Tendered in Rupees											
0	0	4	4	0	4	1	0			2	4	2	7	2	0
0	0	4	4	0	0	3	8			7	2	8	2	0	
0	0	4	4												
0	0	4	4												
0	0	4	4												
0	0	4	4												
0	0	4	4							2	5	0	0	0	0

STATE BANK OF INDIA  
 STATE BANK BRANCH STAMP  
 R.P. Road Br. Secunderabad  
 BSR Code No.: 0110084  
 JNL No. 221017  
 Challan No. 52

**RECEIVED**  
 P.A.D.  
 Secunderabad

Received from Assessee's Cash No. AA4560711855001

(In words) Rupees Twenty Five thousand only Or

By Cash/Cheque/Draft/Pay Order No. 12345 Dated 21/11/09 Drawn on HDB BANK LTD

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

Mode

**TAX PAYER'S COUNTERFOIL**

Accounting Code of the Service.										Amount Tendered in Rupees									
0	0	4	4	0	4	1	0					1	4	5	6	3	1	0	0
0	0	4	4	0	2	9	8							4	3	6	9	0	0
0	0	4	4																
0	0	4	4																
0	0	4	4																
0	0	4	4																
<b>Total</b>												1	5	0	0	0	0	0	0

RECEIVING BANK BRANCH STAMP  
**INDIAN OVERSEAS BANK**  
 BANK BRANCH: AGH Br., PIN: 500 020  
 BRANCH No. **0270583**

DEPOSIT DATE: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 CH. REALISATION DATE: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  
 SERIAL No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Received from Assessee Code No. **A A H F G 0 7 1 1 B S T 0 0 1**

(In words) Rupees **One Lakh fifty thousand Only** Only

By Cash/Cheque/Draft/Pay Order No. **272245/44/47** Dated **17/01/09** 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.

*One*

Accounting Code of the Service						Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	2	9	1	2	6	1	2	0
0	0	4	4	0	2	7	8								
0	0	4	4												
0	0	4	4												
0	0	4	4												
0	0	4	4												
<b>Total</b>						3	0	0	0	0	0	0	0	0	0

**TAX PAYER'S COUNTERFOIL**

INDIAN OVERSEAS BANK  
RECEIVING BANKING STAMP

BSR Code No. **0270583**

DEPOSIT DATE: DATE MONTH YEAR

CH. REALISATION DATE: **31 MAR 2009**

SERIAL No.

Received from Assessee Code No. **A A H P G 0 7 1 1 B S T C O I**

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

By Cash/Cheque/Draft/Pay Order No. **326716/P/18/19/20/01** Dated **16/3/09** 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.

*Greenwood Estates*

*Govt*

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 [X] 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: GREEN WOOD ESTATES

2B. STC No.: AAKFM7214MST001

2C. Premises code No.: 5200000

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

- (i) Individual / Proprietary [X] (ii) Partnership [ ]
(iii) Registered Public Ltd Company [X] (iv) Registered Private Ltd Company [X]
(v) Registered Trust [X] (vi) Society/ Co-op Society [X]
(vii) Other [X]

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 SERVICES

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 22249  
 (Please see instructions)

C1. Has the assessee availed benefit of any exemption notification ('Y/N'): 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') 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)
<b>(I) Service tax Payable</b>						
<b>(a) Gross amount received/(paid#) in money</b>						
(i) against service provided	—	—	—	6773403	8743980	123,05746
(ii) in advance for service to be provided	—	—	—	—	—	—
<b>(b) Money equivalent of considerations received/(paid#) in a form other than money</b>	—	—	—	—	—	—
<b>(c) Value on which service tax is exempt/not payable</b>	—	—	—	5093802	655210	9,25311
(i) Amount received against export of service	—	—	—	—	—	—
(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)	—	—	—	—	—	—
<b>(d) Abatement amount claimed</b>	—	—	—	—	—	—
<b>(e) Taxable value =(a+b) minus (c+d)</b>	—	—	—	1679601	2188780	12229311
				5038802	655210	3076437

(f)	Service tax rate wise break-up of taxable value = (e)				167960	218587	307643
	(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%				167960	218587	307643
	(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)				167960	218587	307643
(h)	Education cess payable (@ 2% of Service tax)				3359	4372	6153
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)				1680	2186	3076
	(ii) Taxable amount charged				167960	218587	307643
(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				503880	655240	922931
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)				167960	218587	307643

\*\* 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/	May/	June/	July/	Aug/	Sept/
		Oct	Nov	Dec	Jan	Feb	Mar
	(1)	(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^	-	-	-	-	-	-
(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 -						
(i) in cash	-	-	-	-	-	-
(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 -						
(i) In cash	-	-	-	-	-	-
(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)						

*Challan Enclosed*

- \*\* 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')	N
(b)	Whether manufacturing any exempted goods ('Y/N')	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	NA
	(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	N
	(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).	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					

(1)	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a) Opening balance of CENVAT Credit						
(b) Credit taken (for distribution) on Input service					RM	
(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)

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] 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: GREEN WOOD ESTATES

2B. STC No.: AAKFM7214NST001

2C. Premises code No.: 5200000

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 SERVICES

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	May	June	July	Aug	Sept
	Oct	Nov	Dec	Jan	Feb	Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>(I) Service tax Payable</b>						
(a) Gross amount received/(paid#) in money						
(i) against service provided	1045028	823444	838891	2456527	8957304	9042126
(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	733312	633819	570418	1686592	6965431	5600007
(ii) Amount received/(paid#) towards exempted service, (other than export of service, i.e., (i) above)	733312	633819	571048	1848692	6968431	5600007
(iii) Amount received as/(paid to#) pure agent (Please see instructions)	—	—	—	—	—	—
(d) Abatement amount claimed	733312	633819	548518	123658	7957504	5768626
(e) Taxable value =(a+b) minus (c+d)	2611570	211666	152473	607899	1984227	1442769

(f)	Service tax rate wise break-up of taxable value = (e)	2612570	2118606	1828473	607899	1989477	1442169
	(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%	2612570	2118606	1828473	607899	1989477	1442169
	(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)	261257	211860	182847	60789	198947	144216
(h)	Education cess payable (@ 2% of Service tax)	5225	4237	3657	1216	3979	2884
(i)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	2612	2118	1828	6078	1989	1442
	(II) Taxable amount charged	2612570	2118606	1828473	607899	1989477	1442169
(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	783772	635581	546548	182348	795790	576867
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)	2612570	2118606	1828473	607899	1989477	1442169

\*\* 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	—	—	—	—	—	—

\*\* 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^	—	—	—	—	—	—
(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 -						
(i) in cash	—	—	—	—	—	—
(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 -						
(i) in cash	—	—	—	—	—	—
(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 <sup>^</sup>							
(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)						

*Challan enclosed*

\*\* 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.  
<sup>^</sup> 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		

*NIL*

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')	N
(b) Whether manufacturing any exempted goods ('Y/N')	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	NA
(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	N
(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).	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)							

(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)

