



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



**ACKNOWLEDGEMENT RECEIPT**

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Date : 05/01/2013

Assessee Name : SUMMIT BUILDERS

Registration Number : AAYFS2757CST001

Commissionerate Name : HYDERABAD-II

Division Name : SERVICE TAX DIVISION-I

Range Name : SERVICE TAX GROUP-III

Filed By : Self



# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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

Registration Number :	AAYFS2757CST001	Assessee's Name :	SUMMIT BUILDERS
Return Number :	AAY- FS2757CST001_5212030 001_ST3_042012	Status :	FILED
Address of Registered Unit :	- 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -		
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-I
Financial Year :	2012-2013	Range :	SERVICE TAX GROUP-III
Single Return :	Yes	Return for the period :	April-June

Category of Service : Construction of residential complex service

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

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

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

Sl.no		Apr-Jun	Total
<b>(I) SERVICE TAX PAYABLE</b>			
(a)	Gross Amount received in money		
(i)	Against service provided :	0	0
(ii)	In advance for service to be provided :	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0
(c)	Value on which Service Tax is exempt/not payable		
(i)	Amount received against export of service :	0	0
(ii)	Amount received towards exempted service(other than export of service)	0	0

(iii)	Amount received as pure agent :	0	0
(d)	Abatement amount claimed :	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0
(f)	Service Tax rate wise break-up of taxable value = (e)		
<b>Sl.no</b>	<b>Taxable Rate</b>	<b>Taxable Value</b>	
	%	<b>Apr-Jun</b>	<b>Total</b>
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0
(g)	<b>Service tax payable :</b>	<b>0</b>	<b>0</b>
(h)	<b>Education cess payable :</b>	<b>0</b>	<b>0</b>
(i)	<b>Secondary and higher education cess payable :</b>	<b>0</b>	<b>0</b>
<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
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0
	Amount charged for exported service provided/to be provided :	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0
	Amount charged as pure agent :	0	0
	Amount claimed as abatement :	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0
<b>Sl No.</b>		<b>Apr-Jun</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
(ii)	<b>Challan Details for Advance Payment</b>		
	<b>Month</b>	<b>GAR-7 Challan</b>	
	Apr-Jun		
<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>Total</b>
<b>(I) SERVICE TAX , EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID</b>			
<b>(a) SERVICE TAX PAID</b>			
	In cash :	0	0
	By CENVAT Credit ^ :	0	0
	Advance Service Tax utilized [Rule 6(1A)] :	0	0
	Service Tax paid [Rule 6(3)] :	0	0
	Service Tax paid [Rule 6(4A)] :	0	0
<b>(b) EDUCATION CESS PAID</b>			
	In cash :	0	0
	By CENVAT Credit ^ :	0	0
	Advance Educess utilized [Rule 6(1A)] :	0	0
	Educess paid [Rule 6(3)] :	0	0

	Educess paid [Rule 6(4A)] :	0	0
<b>(c) SECONDARY AND HIGHER EDUCATION CESS PAID</b>			
	In cash :	0	0
	By CENVAT Credit ^ :	0	0
	Advance Sec.& High. Educess utilized [Rule 6(1A)] :	0	0
	Sec.& High. Educess paid [Rule 6(3)] :	0	0
	Sec.& High. Educess paid [Rule6(4A)] :	0	0
<b>(d) OTHER AMOUNTS PAID</b>			
	Other amounts paid - Arrears Cash :	0	0
	Other amounts paid - Arrears Credit :	0	0
	Other amounts paid - Arrears (Educess) Cash :	0	0
	Other amounts paid - Arrears (Educess) Credit :	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0
	Other amounts paid - Interest :	0	0
	Other amounts paid - Penalty :	0	0
	Section 73A Amount Paid ^ :	0	0
	Any Other Amount (Please specify) :	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	
Apr-Jun			
<b>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)</b>			
Sl No.	Entry in table Service tax,educational cess,secondary and higher education cess paid	Source document	
	Source Document Type	Month	No./ Period Date
<b>4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :</b>			0
<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>			

Sl No	MONTH	Apr-Jun
(a)	Value of Exempted good cleared :	0
(b)	Value of exempted services provided :	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004 by CENVAT Credit :	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004 by cash :	0
(e)	Total Amount paid for Cenvat :	0
(f)	<b>Challan Nos,vide which amount mentioned in (d) is paid</b>	
	<b>Month</b>	<b>GAR-7 Challan</b>
	Apr-Jun	
<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>
	Opening Balance :	0
	Credit taken on inputs :	0
	Credit taken on capital goods :	0
	Credit taken on input services received directly :	0
	Credit taken as received from input service distributor :	0
	Credit taken from inter unit transfer by a LTU :	0
	Total credit availed :	0
	Credit utilized for payment of service tax :	0
	Credit utilized for payment of educational cess on taxable service :	0
	Credit utilized for payment of excise or any other duty :	0
	Credit utilized towards clearance of input goods and capital goods removed as such :	0
	Credit utilized towards inter unit transfer of LTU :	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
	Total credit utilized :	0
	Closing Balance of CENVAT credit :	0
<b>(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)</b>		
	<b>Details of Credit</b>	<b>Apr-Jun</b>
	Opening Balance :	0
	Credit of education cess and secondary and higher education cess taken on inputs :	0
	Credit of education cess and secondary and higher education cess taken on capital goods :	0
	Credit of education cess and secondary and higher education cess taken on input services received directly :	0
	Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0
	Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0
	Total credit of education cess and secondary and higher education cess taken :	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
	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
	Credit of education cess and secondary and higher education cess utilized towards pay-	0

ment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0
Total credit of education cess and secondary and higher education cess utilized :	0
Closing Balance of Education cess and secondary and higher education cess :	0

**CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR**

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

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

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

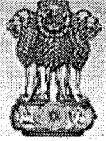
- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules 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 :			
(b) Name of STRP :			
Name :	SOHAM SATISH MODI		
Place :	HYDERABAD	Date :	05/01/2013
Revised Date :			



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**ACKNOWLEDGEMENT RECEIPT**

The XML file for the Form-ST3 (Return under Section 70 of the Finance Act, 1994) for the year 2012-2013, Oct-Mar has been UPLOADED successfully. The status of the XML UPLOAD can be viewed after one business day through the RET->eFiling->View XML status option . If the status is FILED, it would mean successful filing of the Return. Then, the Return can be viewed anytime through the RET->View Original ST3 option. The Return can be revised for making good errors, if any, or for any other change ONCE, within 90 days from the date of filing. i.e., on or before 20/11/2013.

Date : 26/08/2013

Assessee Name : SUMMIT BUILDERS

Registration Number : AAYFS2757CST001

Commissionerate Name : HYDERABAD-II

Division Name : SERVICE TAX DIVISION-I

Range Name : SERVICE TAX GROUP-III

Filed By : Self



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



Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issue has been found in your return :

PART A		GENERAL INFORMATION				
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No		
A2	STC Number	AAYFS2757CST001	A3	Name of the Assessee	SUMMIT BUILDERS	
Address of Registered Unit		- 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -				
Commissionerate		HYDERABAD-II	Division	SERVICE TAX DIVISION-I	Range	SERVICE TAX GROUP-III
A4	Financial Year	2012-2013	A5	Return for the Period	October-March	
RETURN FILING DETAILS						
Due date for filing of this return			31/08/2013			
Actual date of filing			22/08/2013			
No of days beyond due date			0			
A6						
A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)			No		
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for					
A7	Premises Code Number			5212030001		
A8	Constitution of the Assessee			A Firm		
A9						
Taxable Service(s) for which Tax is being paid				Sub Clause		
Description of Taxable Services				Works contract service		
				(zzzza)		
Taxable Service for which Tax is being paid				Works contract service		
A10						
Assessee is liable to pay Service Tax on this taxable service as						
A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Service Receiver under Section 68(2)		No	
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)		No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)		No	
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service		0	
A11 EXEMPTIONS						
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')				N	



<b>A11.2</b>	<b>If reply to A11.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under which such exemption is availed</b>			
<b>SI. No</b>	<b>Notification Number</b>		<b>SI. No.</b>	
1				
<b>A12 ABATEMENTS</b>				
<b>A12.1</b>	<b>Has any abatement from the value of services been claimed ('Y'/'N')</b>			<b>N</b>
<b>A12.2</b>	<b>If reply to A12.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under which such abatement is availed</b>			
<b>SI. No</b>	<b>Notification Number</b>		<b>SI. No.</b>	
1				
<b>A13 PROVISIONAL ASSESSMENT</b>				
<b>A13.1</b>	<b>Whether provisionally assessed ('Y'/'N')</b>			<b>N</b>
<b>A13.2</b>	<b>If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date</b>			
	<b>Provisional Assessment Order No.</b>		<b>Date</b>	
<b>PART B</b>	<b>VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE</b>			
<b>PART - B1</b>	<b>FOR SERVICE PROVIDER</b>			
<b>SI. No</b>	<b>Quarter</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>	<b>Total</b>
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, please specify	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	0	0	0
B1.14	NET TAXABLE VALUE B1.14 = ( B1.7 - B1.13 )	0	0	0
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate			

Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			0	0	0
B1.18	Less R and D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			0	0	0
B1.20	Education Cess payable			0	0	0
B1.21	Secondary and Higher Education Cess payable			0	0	0
<b>PART - C</b>	<b>SERVICE TAX PAID IN ADVANCE</b>					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules						
Sl.No	Quarter			Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance			0	0	0
C2	Amount of Education Cess deposited in advance			0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance			0	0	0
C4	Challan Nos. and Amount					
Sl. No	Challan Number (CIN)				Amount	
1					0	
<b>PART - D</b>	<b>SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT</b>					
Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)						
Sl.No	Quarter			Oct-Dec	Jan-Mar	Total
D1	In cash			0	0	0
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules			0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules			0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules			0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules			0	0	0
D7	By Book Adjustment in the case of specified Govt Departments			0	0	0
D8	Total Tax paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )			0	0	0
<b>PART - E</b>	<b>EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>					

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	0	0	0
<b>PART - F</b>	<b>SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>			
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )	0	0	0
<b>PART - G</b>	<b>ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID</b>			
G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	0	0
G11	Any Other Amount paid (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +	0	0	0

G9 + G10 + G11 )					
<b>PART - H</b>					
<b>H1</b>	<b>DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts have been paid in cash)</b>				
<b>Challan Nos. with Amount</b>					
<b>Sl.No</b>	<b>Quarter</b>	<b>Challan Number (CIN)</b>		<b>Amount</b>	
1				0	
<b>H2</b>	<b>Source Documents details for payments made in advance / adjustment, for entries made at D3, D4, D5, D6, D7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11</b>				
<b>Sl. No.</b>	<b>Sl. No. and description of payment entry in this return</b>	<b>Quarter</b>	<b>Challan / Document Number</b>	<b>Challan / Document Date</b>	<b>Amount</b>
<b>PART - I</b>					
<b>DETAILS OF INPUT STAGE CENVAT CREDIT</b> (To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)					
<b>I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS</b>					
<b>I 1.1</b>	Whether providing any exempted service or non-taxable service ('Y'/'N')				No
<b>I 1.2</b>	Whether manufacturing any exempted excisable goods ('Y'/'N')				No
<b>I 1.3</b>	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N')				No
<b>I 1.4</b>	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I 1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004				
<b>I 1.4.1</b>	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or				No
<b>I 1.4.2</b>	Whether paying 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 services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or				No
<b>I 1.4.3</b>	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')				No
<b>I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004</b>					
<b>Sl No</b>	<b>Quarter</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>		
I 2.1	Value of Exempted good cleared	0	0		
I 2.2	Value of exempted services provided	0	0		
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0		
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0		
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4)	0	0		
<b>I 3 CENVAT CREDIT TAKEN AND UTILISED</b>					
<b>I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-</b>					
<b>Sl.No</b>	<b>Details of Credit</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>		
I 3.1.1	Opening Balance	0	0		
I 3.1.2	Credit taken				
I 3.1.2.1	on inputs	0	0		
I 3.1.2.2	on capital goods	0	0		

I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	0	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	0	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0

### I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	any other credit taken(please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods and services	0	0
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	0

### I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0

I 3.3.2	Credit of SHEC taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods and services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4= {(I 3.3.1 +I 3.3.2.7) - I 3.3.3.5}	0	0

**PART J CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR (TO BE FILLED ONLY BY AN INPUT SERVICE DISTRIBUTOR)**

**J1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Oct-Dec	Jan-Mar
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**J2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Oct-Dec	Jan-Mar
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**J3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Oct-Dec	Jan-Mar
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**PART K 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.	Yes
(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.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules.	Yes
(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/ Input Service Distributor, as the case may be.	Yes

<b>Name</b>	JAYAPRAKASH M
<b>Place</b>	HYDERABAD
<b>Date</b>	22/08/2013
<b>Revised Date</b>	

**PART L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below**

(a)	Identification No. of STRP/CFC
(b)	Name of STRP/CFC



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



**ACKNOWLEDGEMENT RECEIPT**

The XML file for the Form-ST3 (Return under Section 70 of the Finance Act, 1994) for the year 2012, Jul-Sep has been UPLOADED successfully. The status of the XML UPLOAD can be viewed after one business day through the RET->eFiling->View XML status option . If the status is FILED, it would mean successful filing of the Return. Then, the Return can be viewed anytime through the RET->View Original ST3 option. The Return can be revised for making good errors, if any, or for any other change ONCE, within 90 days from the date of filing. i.e., on or before 14/07/2013.

Date : 25/05/2013

Assessee Name : SUMMIT BUILDERS

Registration Number : AAYFS2757CST001

Commissionerate Name : HYDERABAD-II

Division Name : SERVICE TAX DIVISION-I

Range Name : SERVICE TAX GROUP-III

Filed By : Self



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



**Form ST-3**

**(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)**

PART A		GENERAL INFORMATION				
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No		
A2	STC Number	AAYFS2757CST001	A3	Name of the Assessee	SUMMIT BUILDERS	
Address of Registered Unit		- 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -				
Commissionerate		HYDERABAD-II	Division	SERVICE TAX DIVISION-I	Range	SERVICE TAX GROUP-III
A4	Financial Year	2012-2013	A5	Return for the Period	July-September	
<b>RETURN FILING DETAILS</b>						
Due date for filing of this return			30/04/2013			
Actual date of filing			10/04/2013			
No of days beyond due date			0			
A6						
A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)			No		
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for					
A7	Premises Code Number			5212030001		
A8	Constitution of the Assessee			A Firm		
<b>COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>						
A9	Taxable Service(s) for which Tax is being paid				Sub Clause	
Description of Taxable Service		Works contract service		(zzzza)		
<b>TAXABLE SERVICES FOR WHICH TAX IS BEING PAID</b>		Works contract service				
A10	Assessee is liable to pay Service Tax on this taxable service as					
A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Service Receiver under Section 68(2)	No		
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)		No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No		
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0		



A11 EXEMPTIONS			
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')		N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under which such exemption is availed		
SI. No	Notification Number		SI. No.
1			
A12 ABATEMENTS			
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')		N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under which such abatement is availed		
SI. No	Notification Number		SI. No.
1			
A13 PROVISIONAL ASSESSMENT			
A13.1	Whether provisionally assessed ('Y'/'N')		N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date		
	Provisional Assessment Order No.		Date
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE (TO BE DISPLAYED SERVICE-WISE)		
B1	FOR SERVICE PROVIDER		
SI. No	Month/Quarter	Jul-Sep	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0
B1.7	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0
B1.10	Amount charged as Pure Agent	0	0
B1.11	Amount claimed as abatement	0	0
B1.12	Any other amount claimed as deduction, please specify.	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	0	0
B1.14	NET TAXABLE VALUE B1.14 = ( B1.7 - B1.13 )	0	0
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate		

Sl.no	Taxable Rate			Taxable Value	
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Jul-Sep	Total
1	0	0	0	0	0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)				
Sl. No	Taxable Rate			Taxable Units	
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Jul-Sep	Total
1	0	0	0	0	0
B1.17	Service Tax payable			0	0
B1.18	Less R and D Cess payable			0	0
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			0	0
B1.20	Education Cess payable			0	0
B1.21	Secondary and Higher Education Cess payable			0	0
<b>PART C SERVICE TAX PAID IN ADVANCE</b>					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules					
C1	Amount of Service Tax deposited in advance			0	0
C2	Amount of Education Cess deposited in advance			0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance			0	0
C4	Challan Nos. and Amount				
Sl. No	Challan Number (CIN)				Amount
1					0
<b>PART D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT</b>					
Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)					
Sl.No	Month/Quarter	Jul-Sep	Total		
D1	In cash	0	0		
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0		
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0		
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0		
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0		
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0		
D7	By Book Adjustment in the case of specified Govt Departments	0	0		
D8	Total Tax paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )	0	0		
<b>PART E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>					
E1	In cash	0	0		
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0		

E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0
E8	Total Education Cess paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	0	0
<b>PART F SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>			
F1	In cash	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0
F8	Total Secondary and Higher Education Cess paid F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )	0	0
<b>PART G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID</b>			
G1	Arrears of Revenue (Tax amount) paid in cash	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0
G3	Arrears of Education Cess paid in cash	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0
G8	Interest paid (in cash only)	0	0
G9	Penalty paid (in cash only)	0	0
G10	Amount of Late Fee paid, if any	0	0
G11	Any Other Amount paid (please specify)	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11 )	0	0
<b>PART H</b>			
H1	<b>DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts have been paid in cash)</b>		
<b>Challan Nos. with Amount</b>			
Sl.No	Month/Quarter	Challan Number	Amount
1	Jul-Sep		0

H2	Source Documents details for payments made in advance / adjustment, for entries made at D3, D4, D5, D6, D7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11				
Sl. No.	Sl. No. and description of payment entry in this return	Month/Quarter	Challan / Document Number	Challan / Document Date	Amount
<b>PART I</b>					
<b>DETAILS OF INPUT STAGE CENVAT CREDIT (To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)</b>					
<b>I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR EXEMPTED EXCISABLE GOODS</b>					
I 1.1	Whether providing any exempted service or non-taxable service ('Y'/'N')			No	
I 1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')			No	
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N')			No	
I 1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I 1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004				
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or			No	
I 1.4.2	Whether paying 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 services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or			No	
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')			No	
<b>I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004</b>					
SI No	Month/Quarter			Jul-Sep	
I2.1	Value of Exempted good cleared			0	
I2.2	Value of exempted services provided			0	
I2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account			0	
I2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash			0	
I2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5=I2.3+I2.4			0	
<b>I 3 CENVAT CREDIT TAKEN AND UTILISED</b>					
<b>I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-</b>					
SI.No	Details of Credit			Jul-Sep	
I 3.1.1	Opening Balance			0	
I 3.1.2	Credit taken				
I 3.1.2.1	on inputs			0	
I 3.1.2.2	on capital goods			0	
I 3.1.2.3	on input services received directly			0	
I 3.1.2.4	as received from Input Service Distributor			0	
I 3.1.2.5	from inter unit transfer by a LTU			0	
I 3.1.2.6	any other credit taken (please specify)			0	
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)			0	
I 3.1.3	Credit Utilised				
I 3.1.3.1	for payment of Service Tax			0	
I 3.1.3.2	for payment of Education Cess on taxable services			0	

I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0
I 3.1.3.4	for payment of excise or any other duty	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0
I 3.1.3.6	towards inter unit transfer of LTU	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	0
I 3.1.3.10	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0

### I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Jul-Sep
I 3.2.1	Opening Balance of Education Cess	0
I 3.2.2	Credit of Education Cess taken	
I 3.2.2.1	on inputs	0
I 3.2.2.2	on capital goods	0
I 3.2.2.3	on input services received directly	0
I 3.2.2.4	as received from Input Service Distributor	0
I 3.2.2.5	from inter unit transfer by a LTU	0
I 3.2.2.6	any other credit taken(please specify)	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0
I 3.2.3	Credit of Education Cess Utilised	
I 3.2.3.1	for payment of Education Cess on goods and services	0
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0
I 3.2.3.3	towards inter unit transfer of LTU	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0
I 3.2.4	Closing Balance of Education cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0

### I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Jul-Sep
I 3.3.1	Opening Balance of SHEC	0
I 3.3.2	Credit of SHEC taken	
I 3.3.2.1	on inputs	0
I 3.3.2.2	on capital goods	0
I 3.3.2.3	on input services received directly	0
I 3.3.2.4	as received from Input Service Distributor	0
I 3.3.2.5	from inter unit transfer by a LTU	0
I 3.3.2.6	any other credit taken(please specify)	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0
I 3.2.3	Credit of SHEC Utilised	

I 3.3.3.1	for payment of SHEC on goods and services	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0
I 3.3.3.3	towards inter unit transfer of LTU	0
I 3.3.3.4		0
I 3.5.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0
I 3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7) - I 3.3.3.5)	0

**PART J CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR (TO BE FILLED ONLY BY AN INPUT SERVICE DISTRIBUTOR)**

**J1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Jul-Sep
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**J2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Jul-Sep
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**J3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Jul-Sep
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**PART K 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.	Yes
(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.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules.	Yes
(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/Input Service Distributor, as the case may be.	Yes

<b>Name</b>	SOHAM SATISH MODI		
<b>Place</b>	HYDERABAD	<b>Date</b>	10/04/2013
<b>Revised Date</b>			

**PART L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below**

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	

**comments and suggestion for circular no 570(a)&572(a)**

Sat, May 25, 2013 at 12:59 PM

From: MNM  
To: Soham Modi  
CC: yadagiri

Dear sir,

- 1; Circular NO 570(a) civil work lamsum for Bungalows.  
Changes is required for Bungalows making 100/- per safable area.
- 2: Circular NO 572(a) plambing work lamsum for Bungalows & Apariments.  
Revised Rates is OK no changes is required.