



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





		Ministry of Fit	nance - Dej	partment of Rev	enue		
	14 C (1474) - 1474 - 14	Form ST-3 (Return unde	er Section 7	0 of the Financ	ce Act, 19	94)	and the second
	Registration Number :	AAYFS2757CST001	As	sessee's Name :	SUMMIT	BUILD	DERS
	Return Number :	AAY- FS2757CST001_5212030 001 ST3 042012		Status :	FILED		
Ad	dress of Registered Unit :	- 5-4-187/3&4 SOHAM MA	NSION 3RD	FLOOR M.G.ROA	D SECUNE	RABA	AD HO -
	Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-I	Range :	SER	VICE TAX GROUP-III
	Financial Year :	2012-2013	Returr	for the period :	April-June)	
	Single Return :	Yes			and the second and th		
		y of Service : Construction				TO DI	E EU LED DY MOUT CED
	E DISTRIBUTOR)	AX(10 BE FILLED BY A PI	EKSUN LIAE	SLE TO PAY SER	VICE/NO1	10 61	E FILLED BY INPUT SEK-
A2	Assessee is liable to pay	service tax on this taxable	service as				
(i)				a Se	rvice Provi	der:	Yes
(ii)	And the second of the second o	a Service Rec	eiver liable t	o make payment	of service	tax:	No
В		·	Sub-clause N	lo. of clause(105)	of section	1 65 :	(zzzh)
C1		Has the assessee av	ailed benefi	t of any exemption	n notificat	ion :	No
C2	If reply to above is yes, p	lease furnish Notification N	los. :				
A2			Notification	on No.			
1		- Andrew Area and the analysis of the angle	Maria Landang and the transfer of the same	тинальную техня, чен от принципальный быльный почетов почетов на доветный выполнения выстительным выполнения выстительным выполнения выполнения выполнения выполнения выполнения	i sekun konsid Massa, malaska kin mananaganarahk	~~~	
					,		
D	Sr.No in the N	otification (If Abatement is	claimed as	per Notification N	lo. 1/2006-	ST):	
E1			W	hether provision	ally assess	sed:	No
E2			Provisional	Assessment Ord	ler No.(If A	ny) :	
	ALUE OF TAXABLE SERVI SERVICE PROVIDER	CE,SERVICE TAX PAYABL	E AND GRO	SS AMOUNT CH	ARGED (AI	LL FIG	GURES IN RUPEES)
SI.n o				Ар	r-Jun		Total
	ERVICE TAX PAYABLE						
(a)	Gross Amount received in n	noney				-	
(i)		Against se	ervice provide	ed :	0		0
(ii)		In advance for service	to be provide	ed:	0		0
(b)	Money equivalent of consid	erations received in form oth			0		0
: ` (i)		Amount received against ex	port of service	ee:	0		0
	Amount received towards ex	xempted service(other than e			0		. 0

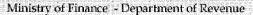
(iii)			_ !	
`	Α	mount received as pure agent :	0	0
(d)		Abatement amount claimed :	0	0
(e)		Taxable value = (a+b) - (c+d):	0	. 0
	Service Tax rate wise break-up of taxable	e value = (e)		
l.n o	Taxable Rate		Taxable Value	
	%		Apr-Jun	Total
	Service Tax Rate @ :0 Education Cess I	Rate @ :0 Secondary and High- er Education Cess Rate @ :0	0 ·	0
(g)		Service tax payable :	0	0
(h)		Education cess payable :	0	0
(i)	Secondary and hig	her education cess payable :	0	0
) TA	XABLE AMOUNT CHARGED		1	
	Gross amount for which bills/invoices/cha vice provided/to be provided (including	allans are issued relating to ser- export of service and exempted service):	0	0
	Money equivalent of other consideration		0	0
	Amount charged for exported se	ervice provided/to be provided :	0	0
	Amount charged for exempted service	e provided/to be provided (other than export of service) :	0	0
	A	mount charged as pure agent :	0	0
	Α	Amount claimed as abatement :	0	0
	Net taxable amour	nt charged = (j+k) - (l+m+n+o) :	0	0
vanta o				
SI lo.			Apr-Jun	Total
			and a resident colorisation and refer the resident another decision of extension and e	AND CONTRACTOR OF THE PROPERTY
نثما تشفل فلموجعه				
AMC	OUNT OF SERVICE TAX PAID IN ADV	ANCE UNDER SUB-RULE(1A) OF	RULE 6	arkina marikka ada da Alimanak indonenia di Marika da Alimania da Alimania da Alimania da Alimania da Alimania
AMC	OUNT OF SERVICE TAX PAID IN ADVA	ANCE UNDER SUB-RULE(1A) OF Amount paid in Advance :	F RULE 6	0
	OUNT OF SERVICE TAX PAID IN ADVA			0
				0
	Challan Details for Advance Payment		0	0
i) C	Challan Details for Advance Payment Month Apr-Jun ERVICE TAX,EDUCATIONAL CESS AN	Amount paid in Advance : D OTHER AMOUNTS PAID(TO B	0 GAR-7 Challan	
i) C	Challan Details for Advance Payment Month Apr-Jun	Amount paid in Advance : D OTHER AMOUNTS PAID(TO B	0 GAR-7 Challan E FILLED BY A PERSON LI	ABLE TO PAY SERVICE
) C	Challan Details for Advance Payment Month Apr-Jun ERVICE TAX,EDUCATIONAL CESS AN OT TO BE FILLED BY INPUT SERVICE	Amount paid in Advance : D OTHER AMOUNTS PAID(TO B E DISTRIBUTOR)	0 GAR-7 Challan E FILLED BY A PERSON LI Apr-Jun	
) C	Challan Details for Advance Payment Month Apr-Jun ERVICE TAX,EDUCATIONAL CESS AN OT TO BE FILLED BY INPUT SERVICE	Amount paid in Advance : D OTHER AMOUNTS PAID(TO B E DISTRIBUTOR)	0 GAR-7 Challan E FILLED BY A PERSON LI Apr-Jun	ABLE TO PAY SERVICE
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) C	Challan Details for Advance Payment Month Apr-Jun ERVICE TAX,EDUCATIONAL CESS AN OT TO BE FILLED BY INPUT SERVICE RVICE TAX ,EDUCATION CESS,SECON	Amount paid in Advance : D OTHER AMOUNTS PAID(TO B E DISTRIBUTOR) NDARY AND HIGHER EDUCATIO In cash : By CENVAT Credit ^ :	O GAR-7 Challan E FILLED BY A PERSON LI Apr-Jun N CESS PAID 0 0	ABLE TO PAY SERVICE Total 0 0
A. SEAX/NO	Challan Details for Advance Payment Month Apr-Jun ERVICE TAX,EDUCATIONAL CESS AN OT TO BE FILLED BY INPUT SERVICE RVICE TAX ,EDUCATION CESS,SECON	Amount paid in Advance : D OTHER AMOUNTS PAID(TO B E DISTRIBUTOR) NDARY AND HIGHER EDUCATIO In cash : By CENVAT Credit ^ : Evice Tax utilized [Rule 6(1A)] :	O GAR-7 Challan E FILLED BY A PERSON LI Apr-Jun N CESS PAID 0 0 0	ABLE TO PAY SERVICE Total 0 0 0
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		Educess paid [Rule 6(4A)] :	0	0
(c) SECON	IDARY AND HIGHER EDUCATION	CESS PAID		
		In cash :	0	0
		By CENVAT Credit ^:	0	0
	Advance Sec.& High.	Educess utilized [Rule 6(1A)]:	0	0
	Sec.& H	ligh. Educess paid [Rule 6(3)] :	0	0
	Sec.& Hi	gh. Educess paid [Rule6(4A)] :	0	0
(d) OTHER	AMOUNTS PAID			
	Other	amounts paid - Arrears Cash :	0 ,	0
	Other a	amounts paid - Arrears Credit :	0	0
	Other amounts p	aid - Arrears (Educess) Cash :	0 : 1	0
	Other amounts pa	aid - Arrears (Educess) Credit :	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0
	Other amounts paid - Arrears (S	Sec & Higher Educess) Credit :	0	0
1999 A. C.		Other amounts paid - Interest :	0	0
		Other amounts paid - Penalty :	0	0
		Section 73A Amount Paid ^:	0	0
	Any O	ther Amount (Please specify) :	O	0
				EDUCATION CESS AND
	S OF CHALLAN (VIDE WHICH SE	RVICE TAX EDUCATION CESS,	SECONDARY AND HIGHER	EDUCATION CECC AND
	MOUNTS PAID IN CASH)	RVICE TAX EDUCATION CESS,	oo o yo ayaa ahaa ayaa ahaa gabay ahaa ahaa ahaa ahaa ahaa ahaa ahaa	EDUCATION CEGG AND
	MOUNTS PAID IN CASH) Month	RVICE TAX EDUCATION CESS,	SECONDARY AND HIGHER GAR-7 Challan	EDUCATION CEGG AND
	MOUNTS PAID IN CASH)	RVICE TAX EDUCATION CESS,	oo o yo ayaa ahaa ayaa ahaa gabay ahaa ahaa ahaa ahaa ahaa ahaa ahaa	EDOCATION CEGG AND
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B. SOURC A(I)(c)(iv), SI Entry	MOUNTS PAID IN CASH) Month Apr-Jun CE DOCUMENT DETAILS FOR EN, 4A(I)(d)(i) to (vii) y in table Service tax,educational education cess Source Document Type	TRIES AT COLUMN 4A(I)(a)(iii), 4 cess,secondary and higher paid Month	GAR-7 Challan 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) Source do No./ Period	l(b)(iv), 4A(l)(c)(iii), cument Date
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BB. SOURC (A(I)(c)(iv), SI Entry No.	MOUNTS PAID IN CASH) Month Apr-Jun CE DOCUMENT DETAILS FOR EN, 4A(I)(d)(i) to (vii) y in table Service tax,educational education cess Source Document Type	TRIES AT COLUMN 4A(I)(a)(iii), 4 cess,secondary and higher paid Month	GAR-7 Challan 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) Source do No./ Period	l(b)(iv), 4A(l)(c)(iii), cument Date
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IB. SOURC JA(I)(c)(iv), SI Entry No. PERIOD FO	MOUNTS PAID IN CASH) Month Apr-Jun CE DOCUMENT DETAILS FOR EN, 4A(I)(d)(i) to (vii) y in table Service tax,educational education cess Source Document Type LS OF AMOUNT OF SERVICE TAX OR WHICH RETURN IS FILED:	TRIES AT COLUMN 4A(I)(a)(iii), 4 cess,secondary and higher paid Month PAYABLE BUT NOT PAID AS COLUMN AND AND AND AND AND AND AND AND AND AN	GAR-7 Challan 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) Source do No./ Period ON THE LAST DAY OF THE E SERVICE PROVIDER ONL STRIBUTOR)	(b)(iv), 4A(l)(c)(iii), cument Date 0 LY/NOT TO BE FILLED BY
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B. SOURCE AND A CONTROL OF THE PRIOD FOR THE PRIOR THE	MOUNTS PAID IN CASH) Month Apr-Jun CE DOCUMENT DETAILS FOR EN 44(I)(d)(i) to (vii) y in table Service tax, educational education cess Source Document Type S OF AMOUNT OF SERVICE TAX OR WHICH RETURN IS FILED: GOF INPUT STAGE CENVAT CRE RECEIVER LIABLE TO PAY SERVI HER THE ASSESSEE PROVIDING of the above is yes, whether mai put service and	TRIES AT COLUMN 4A(I)(a)(iii), 4 cess,secondary and higher paid	GAR-7 Challan 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) Source do No./ Period DN THE LAST DAY OF THE E SERVICE PROVIDER ONLE TRIBUTOR) RVICE OR EXEMPTED GOOL spted or non taxable service curing any exempted goods receipt or consumption of in-	Date Date O Y/NOT TO BE FILLED BY DS No No No
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B. SOURCE AND A CONTROL OF THE PRIOD FOR THE PRIOR THE	MOUNTS PAID IN CASH) Month Apr-Jun CE DOCUMENT DETAILS FOR EN 44(I)(d)(i) to (vii) y in table Service tax, educational education cess Source Document Type LS OF AMOUNT OF SERVICE TAX OR WHICH RETURN IS FILED: GOF INPUT STAGE CENVAT CREE RECEIVER LIABLE TO PAY SERVI HER THE ASSESSEE PROVIDING To of the above is yes, whether mai put service and	TRIES AT COLUMN 4A(I)(a)(iii), 4 cess,secondary and higher paid Month PAYABLE BUT NOT PAID AS COUNTY OF THE PAYABLE BUT NOT PAID AS COUNTY OF THE PAYABLE SER Whether providing any exem Whether manufact Intaining separate account for real input goods (refer to rule 6(2) of Yes' and (c) is 'No', which option 6 (3) of the equal to 10% of the value of exemption in the payable of the paid to 10% of the value of exemption in the payable of the payable of exemption in the payable	GAR-7 Challan 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) Source do No./ Period DN THE LAST DAY OF THE E SERVICE PROVIDER ONL STRIBUTOR) RVICE OR EXEMPTED GOOL spread or non taxable service curing any exempted goods receipt or consumption of in- f CENVAT credit Rule, 2004) I is being availed under rule the Cenvat Credit Rules, 2004 mpted goods and 8% of the	Date O LY/NOT TO BE FILLED BY DS No No No
4B. SOURG 4A(I)(c)(iv), SI Entr No. 4C. DETAILS ERRIOD FO 5. DETAILS BERVICE R 5A. WHETH	MOUNTS PAID IN CASH) Month Apr-Jun CE DOCUMENT DETAILS FOR EN. 4A(I)(d)(i) to (vii) y in table Service tax, educational education cess Source Document Type LS OF AMOUNT OF SERVICE TAX DR WHICH RETURN IS FILED: SOF INPUT STAGE CENVAT CREISECEIVER LIABLE TO PAY SERVIMER THE ASSESSEE PROVIDING of the above is yes, whether main put service and put service and (i) Opted to pay an amount of (ii) Opted to pay an amount events.	TRIES AT COLUMN 4A(I)(a)(iii), 4 cess,secondary and higher paid Month PAYABLE BUT NOT PAID AS COUNTY OF THE PAYABLE BUT NOT PAID AS COUNTY OF THE PAYABLE SERVICE DISEXEMPTED/NON TAXABLE DIS	GAR-7 Challan 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) Source do No./ Period ON THE LAST DAY OF THE E SERVICE PROVIDER ONL STRIBUTOR) RVICE OR EXEMPTED GOOD pted or non taxable service curing any exempted goods eccipt or consumption of in- f CENVAT credit Rule,2004) is being availed under rule the Cenvat Credit Rules,2004 mpted goods and 8% of the f exempted service (Y/N) or ibutable to inputs and input	Date Date O No No No No
4B. SOURG 4A(I)(c)(iv), SI Entr No. 4C. DETAILS ERRIOD FO 5. DETAILS BERVICE R 5A. WHETH	MOUNTS PAID IN CASH) Month Apr-Jun CE DOCUMENT DETAILS FOR EN. 4A(I)(d)(i) to (vii) y in table Service tax, educational education cess Source Document Type LS OF AMOUNT OF SERVICE TAX DR WHICH RETURN IS FILED: SOF INPUT STAGE CENVAT CREISECEIVER LIABLE TO PAY SERVIMER THE ASSESSEE PROVIDING of the above is yes, whether main put service and put service and (i) Opted to pay an amount of (ii) Opted to pay an amount events.	TRIES AT COLUMN 4A(I)(a)(iii), 4 cess,secondary and higher paid	GAR-7 Challan 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I) Source do No./ Period ON THE LAST DAY OF THE E SERVICE PROVIDER ONL STRIBUTOR) RVICE OR EXEMPTED GOOD pted or non taxable service curing any exempted goods eccipt or consumption of in- f CENVAT credit Rule,2004) is being availed under rule the Cenvat Credit Rules,2004 mpted goods and 8% of the f exempted service (Y/N) or ibutable to inputs and input	Date Date Date O LY/NOT TO BE FILLED BY No No No No

		·
SI 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 rile 6(3) of Cenvat Credit Rules,2004 by cash:	0
(e)	Total Amount paid for Cenvat :	. 0
(f)	Challan Nos,vide which amount mentioned in (d) is paid	·
	Month GAR-7	Challan
	Apr-Jun	
RE	DIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPIENT	:
A) (CENVAT CREDIT DETAILS (all figures in rupees)	
	Details of Credit	Apr-Jun
	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
2) E	DUCATION CESS CREDIT DETAILS (all figures in rupees)	. Name and the state of the st
,, <u>.</u>	Details of Credit	Apr-Jun
	Opening Balance :	0 Abi-anii
	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 rapital	0
_	goods:	
	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
1	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
1	Credit of education cess and secondary and higher education cess utilized towards pay-	0

	ment of education cess ar		ucation cess on clearance of in capital goods removed as sucl	
	Credit of education cess a	nd secondary and higher ed	ucation cess utilized towards in unit transfer of LTU	
	Total credit of educa	ation cess and secondary an	d higher education cess utilized	0
	Closing Balance of	of Education cess and secon	dary and higher education ces	S: 0
CDI	EDIT DETAILS FOR INPUT	SERVICE DISTRIBUTOR		
			RIBUTED (all figures in rupee	s)
(, ,)		Details of Credit		Apr-Jun
(B)	DETAILS OF EDUCATION	CESS RECEIVED AND DIS	TRIBUTED (all figures in rupe	ees)
***************************************		Details of Credit		Apr-Jun
7. S	ELF-ASSESSMENT MEMO	RANDUM	resistante de la compressión del compressión de la compressión de	
(a) l	/We declare that the above p	particulars are in accordance	with the records and books ma	intained by me/us and are correctly stated.
	/We have assessed and paid 1994 and the rules made the		ed and distributed CENVAT cre	edit correctly as per the provisions of the Finance
(c)l/\	We have paid duty within the	specified time limit and in c	ase of delay, I/We have deposi	ed the interest leviable thereon.
8. IF BEL	THE RETURN HAS BEEN .OW:	PREPARED BY A SERVIC	E TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS
(a)	Identification No. of STRP		Administration Authorities and Allertonia of the Control of the Co	
	(b) Name of STRP :			
***************************************		<u> </u>	THE THIRD CONTROL WITH COMMENT CONTROL CONTROL CONTROL OF A MARKET CONTROL OF A CONTROL OF A MARKET CONTROL CO	
	Name :	SOHAM SATISH MODI		
***************************************	Place :	HYDERABAD	Date:	05/01/2013
	Revised Date :			







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

Onowing	issue has been fo	und in your	return :	·				
PART A	GENERAL INFOR	MATION	•					
A1	ORIGIN	AL RETURN	Yes		REVIS	ED RETURN	No	
A2		STC Number	AAYFS2	757CST001	A3 Name o	f the Assess	- SUMMIT B	UILDERS
Addross	of Registered Unit	5_1_197/28	1 SOHAM	MANSION 3DD FI	OOD M C DOA	D SECUNDO	k	
Address		HYDERABAI		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	SERVICE TAX	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************	V CDOUD III
	Commissionerate	HYDERADAL	J-II		DIVISION-I		SERVICE TAX	A GROUP-III
4	Fi	nancial Year	2012-20	13	A5 Return fo	or the Period	October-Ma	arch
ETURN I	FILING DETAILS	,			*	·		• • • •
	, .	Due o	late for fi	ling of this return	31/08/2013			-
			Ac	tual date of filing	22/08/2013			
		N	o of days	beyond due date	0			
		*.						
				***************************************	***************************************			
	Lucatha Assess			1	No	***************************************		
\6.1	Has the Assessed Unit ['Y'/'N'] (As of ral Excise Rules,	lefined under 2002 read wit	Rule 2(e)	(ea) of the Cent-	INO			
\6.2	Service Tax Rules If reply to column Unit opted for		ame of La	arge Taxpayer				
١7	Premises Code N	umber			5212030001			
18	Constitution of th	e Assessee	*		A Firm			
						,		
\9	Taxable Service(s) for	which Tax is	being paid	1	***************************************			Sub Clause
Descrinti	on of Taxable Servic	es Works con	tract servi	CE	***************************************			(zzzza)
Descripti	on or tuxuble servic	voiks con	u det 301 vi					(22220)
Tavabla (Service for which Tax	ie Works oon	troot cond	·			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************
i avanie s	being pa		u acı, Sei Vi					
	Assessee is liable to	pay Service	Tax on th	iis taxable service	as			
10	A10 1 A Comico Dro	vider under S	ection	Yes ·	A10.2 A Serv tion 68(2)	ice Receiver	under Sec-	No
(10	68(1)	·	artial	No	A10.4 A Serv			No
					Section 68(2)		proviso to	
	68(1) A10.3 A Service Pro reverse charge under	er proviso to S A10.3 above, ervice Tax Pa	Sec- then	0		red by A10.4 entage of Se	above, rvice Tax	0
	68(1) A10.3 A Service Pro reverse charge under tion 68(2) A10.5 If covered by the percentage of Se	er proviso to S A10.3 above, ervice Tax Pa	Sec- then	0	Section 68(2) A10.6 If cove then the perc	red by A10.4 entage of Se	above, rvice Tax	0
	68(1) A10.3 A Service Pro reverse charge unde tion 68(2) A10.5 If covered by the percentage of Se as Provider of Servi	er proviso to S A10.3 above, ervice Tax Pa	Sec- then	0	Section 68(2) A10.6 If cove then the perc	red by A10.4 entage of Se	above, rvice Tax	0

A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. lavailed	No. in the Notification	on under which suc	h exemption is
SI. No	Notification Number		SI.	No.
1				
A12 ABA	TEMENTS			
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 Sl. availed	No. in the Notification	on under which suc	h abatement is
SI. No	Notification Number		SI. No.	
1				
		• •		• • • •
A13 PRO	VISIONAL ASSESSMENT			
A13.1	Whether provisionally assessed ('Y'/'N')			N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment	t Order No. and Date	е	
	Provisional Assessment Order No.		Da	nte
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE			
PART - B1	FOR SERVICE	PROVIDER		
SI. No	Quarter	Oct-Dec	Jan-Mar	Total
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/in-voices/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 +	0 .	0	. 0
J1.10	B1.10 + B1.11 + B1.12)			

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
1.16	Specific Rate (applicab	le as per Rule 6 of ST	Rules)	-		
SI. No		Taxable Rate	Proceedings		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
31.17	Service Tax payable			0 .	0	. 0 .
1.18	Less R and D Cess pa	yable		0	0	0
1.19	Net Service Tax payal	ole B1.19 = (B1.17 -	B1.18)	0	0	0
1.20	Education Cess payal	ole		0	0	0
31.21	Secondary and Higher		vable	0	0	0
PART -	SERVICE TAX PAID II	NADVANCE				
Amount o	of Service Tax paid in a	dvance under sub-ri	ule (1A) of Rule 6 of	ST Rules		
SI.No		Quarter	7	Oct-Dec	Jan-Mar	Total
1	Amount of Service Tax	deposited in advance)	· 0	0	0
2	Amount of Education C	ess deposited in adva	ince .	. 0	0	0
23	Amount of Secondary a	nd Higher Education	Cess deposited in	0	. 0	0
C4	Challan Nos. and Ame	ount .			<u></u>	
SI. No	***************************************	Challan Num	nber (CIN)		Amou	ınt
1					0	
PART -	SERVICE TAX PAID IN	N CASH AND THROU	JGH CENVAT CRED	IT		
	ax, Education Cess, Se led by a person liable to					
SI.No	led by a person liable to	Quarter	id not to be lined by	Oct-Dec	Jan-Mar	Total
)1	In cash			0	0	0
)2	By CENVAT Credit (not to be paid by the recipie		: Service Tax is liable	0	0	0
)3	By adjustment of amoun Rule 6(1A) of the ST Ru	nt paid as Service Tax	x in advance under	0	0	0
04	By adjustment of excess adjusted, by taking cred period under Rule 6(3)	lit of such excess Ser		0	0	. 0
)5	By adjustment of excess adjusted in this period u			0	0	. 0
06	By adjustment of excess respect of service of Re of non-availment of ded in this period under Rule	nting of Immovable Puction of Property Ta	roperty, on account x paid and adjusted	0	0	0
7	By Book Adjustment in	the case of specified	Govt Departments	0	0	0
8	Total Tax paid D8 = (D	1 + D2 + D3 + D4 + D	05 + D6 + D7)	. 0	. 0	0
*******************************				······································	·······	

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	O ·	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
PART - F SI.No	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH Quarter	AND THROUGH CE	ENVAT CREDIT 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
PART - G	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.,	, PAID		
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	Ö	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)				
PART - H					
H1	DETAILS OF CHALLAN (vide which Service Tax, Education Cess amounts have been paid in cash)	, Secondary and	Higher Educ	ation Ces	s and other
Challan N	los. with Amount				
SI.No	Quarter Chal	lan Number (CIN)		Amount
1					. 0.
H2	Source Documents details for payments made in advance / adjus E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11	stment, for entrie	s made at D3	3, D4, D5, I	D6, D7; E3, E4
SI. No.	SI. No. and description of payment entry Quarter C	Challan / Docu- ment Number	Challan / D ment Da		Amount
PART - I			•		***************************************
			,		
To be fille Distributo 1 DETAII	LS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TA				
1.1	LE GOODS Whether providing any exempted service or non-taxable service	ce ('Y'/'N')		No	
1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')		No	
1.3	If reply to anyone of the above is 'Y', whether maintaining sepa consumption of input service and input goods [refer to Rule 6(2004] ('Y'/N')	arate account for (2) of CENVAT C	receipt or redit Rules,	No	
1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', an options, is being availed under Rule 6(3) of the CENVAT Credit	nd I 1.3 is 'N', wh	ich option, fr	om the be	low mention
1.4.1	Whether paying an amount equal to 6% of the value of exempt services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] (')	ed goods and ex	empted	No	
1.4.2	Whether paying an amount equivalent to CENVAT Credit attrib services used in or in relation to manufacture of exempted goo ted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 200	utable to inputs	and input of exemp-	No	
•,				***************************************	
1.4.3	Whether maintaining separate account for receipt or consump CENVAT credit only on inputs (used in or in relation to the mai products excluding exempted goods and for the provision of exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules	nufacture of duti output services e 'AT Credit attribu goods or provis	able final xcluding itable to in-	No	
	CENVAT credit only on inputs (used in or in relation to the mai products excluding exempted goods and for the provision of cexempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules	nufacture of duti output services e 'AT Credit attribu goods or provis , 2004] ('Y'/'N')	able final xcluding itable to in-	No	
	CENVAT credit only on inputs (used in or in relation to the mai products excluding exempted goods and for the provision of c exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted	nufacture of duti output services e 'AT Credit attribu goods or provis , 2004] ('Y'/'N')	able final excluding stable to in-		an-Mar
2 AMOUI SI No	CENVAT credit only on inputs (used in or in relation to the mar products excluding exempted goods and for the provision of c exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules	nufacture of duti output services e 'AT Credit attribu goods or provis i, 2004] ('Y'/'N')	able final excluding stable to insion of ex-		lan-Mar
2 AMOUI SI No 2.1	CENVAT credit only on inputs (used in or in relation to the mai products excluding exempted goods and for the provision of ce exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter	nufacture of duti output services e 'AT Credit attribu goods or provis , 2004] ('Y'/'N') 6, 2004	able final excluding stable to insion of ex-		
2 AMOUI SI No 2.1 2.2	CENVAT credit only on inputs (used in or in relation to the mai products excluding exempted goods and for the provision of cexempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by def	nufacture of dutioutput services of AT Credit attribut goods or provision, 2004] ('Y'/'N') 6, 2004 Oct-	able final excluding stable to insion of ex-		0
2 AMOUI SI No 2.1 2.2 2.3	CENVAT credit only on inputs (used in or in relation to the mai products excluding exempted goods and for the provision of cexempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided	nufacture of dutioutput services et AT Credit attribut goods or provision, 2004] ('Y'/'N') 6, 2004 Oct-	able final excluding stable to insion of ex-		0
2 AMOUI SI No 2.1 2.2 2.3	CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of context exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deling CENVAT Credit account	nufacture of dutioutput services et AT Credit attribut goods or provision, 2004 ('Y'/'N') Grand Oct-Incomplete Control Contro	able final excluding stable to insion of ex-		0 0
2 AMOUI SI No 2.1 2.2 2.3 2.4 2.5	CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of content exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deling CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cas Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I	nufacture of dutioutput services et AT Credit attribut goods or provision, 2004 ('Y'/'N') Grand Oct-Incomplete Control Contro	able final excluding stable to insion of ex-		0 0 0
2 AMOUI SI No 2.1 2.2 2.3 2.4 2.5 3 CENVA	CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of content exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deling CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cas Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4)	nufacture of dutioutput services et AT Credit attribut goods or provision, 2004 ('Y'/'N') G, 2004 Oct-land Company of Company o	able final excluding stable to insion of ex-		0 0 0 0 0
2 AMOUI SI No 2.1 2.2 2.3 2.4 2.5 3 CENVA	CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of c exempted services) and paying an amount equivalent to CENVP put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deting CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cas Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4) AT CREDIT TAKEN AND UTILISED	nufacture of dutioutput services et AT Credit attribut goods or provision, 2004 ('Y'/'N') G, 2004 Oct-land Company of Company o	able final excluding stable to insion of ex-	J.	0 0 0 0 0
\$1 No 2.1 2.2 2.3 2.4 2.5 3 CENVA 3.1 DETA	CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of content exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deling CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cas Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4) IT CREDIT TAKEN AND UTILISED	nufacture of dutioutput services et AT Credit attribut goods or provision, 2004] ('Y'/N') 6, 2004 Oct- Oc	able final excluding stable to insion of ex-	J.	0 0 0 0
2 AMOUI SI No 2.1 2.2 2.3 2.4 2.5 3 CENVA 3.1 DETA SI.No	CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of c exempted services) and paying an amount equivalent to CENVP put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deting CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cas Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4) AT CREDIT TAKEN AND UTILISED Details of Credit	nufacture of dutioutput services et AT Credit attribut goods or provision, 2004] ('Y'/'N') 6, 2004 Oct-land Control	able final excluding stable to insion of ex-	J.	0 0 0 0 0
2 AMOUI SI No 2.1 2.2 2.3 2.4 2.5 3 CENVA 3.1 DETA SI.No 3.1.1	CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of content exempted services) and paying an amount equivalent to CENV put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deling CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cas Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4) IT CREDIT TAKEN AND UTILISED MILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCIS Details of Credit Opening Balance	nufacture of dutioutput services et AT Credit attribut goods or provision, 2004] ('Y'/'N') 6, 2004 Oct-land Control	able final excluding stable to insion of ex-	J.	0 0 0 0 0

			·γ····································
1 3.1.2.3	on input services received directly	0	0
3.1.2.4	as received from Input Service Distributor	0	0
3.1.2.5	from inter unit transfer by a LTU	0	0
3.1.2.6	any other credit taken(please specify)	0	0
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
3.1.3	Credit Utilised	e Baarline menerikasik renormak merina menara menara menerikan pelikisak akalik adalah adalah dalah dalah dalah	
3.1.3.1	for payment of Service Tax	0	0
3.1.3.2	for payment of Education Cess on taxable services	0	. 0
3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
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
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 3.1.3.9=(3.1.3.1+ 3.1.3.2+ 3.1.3.3+ 3.1.3.4+ 3.1.3.5+ 3.1.3.6+ 3.1.3.7+ 3.1.3.8)		0
l 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
L22DETA	ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZA	TION THEREOF	
1 3.2 DE 1 A	Details of Credit	Oct-Dec	Jan-Mar
3.2.1		0	Jan-Iviai 0
	Opening Balance of Education Cess Credit of Education Cess taken	U	U
3.2,2	Credit of Education Cess taken		
1 2 2 1	an innuto	^	
	on inputs	0	0
3.2.2.2	on capital goods	0	0
3.2.2.2	on capital goods on input services received directly	0	0
3.2.2.2 3.2.2.3 3.2.2.4	on capital goods on input services received directly as received from Input Service Distributor	0 0	0 0
3,2,2,2 3,2,2,3 3,2,2,4 3,2,2,5	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0 0 0	0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify)	0 0 0 0	0 0 0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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 0	0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised	0 0 0 0	0 0 0 0 0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods and services	0 0 0 0	0 0 0 0 0 0 0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1 3.2.3.2	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods and services towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0 0 0 0	0 0 0 0 0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1 3.2.3.2	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods and services towards payment of education cess on clearance of input goods and	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3 3.2.3.3	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods and services towards payment of education cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify)	0 0 0 0 0	0 0 0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3 3.2.3.4 3.2.3.5	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods and services towards payment of education cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) 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 0 0 0 0	0 0 0 0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3 3.2.3.4 3.2.3.5	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods and services towards payment of education cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I	0 0 0 0 0 0	0 0 0 0 0 0
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3 3.2.3.4 3.2.3.4 3.2.3.5	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods and services towards payment of education cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) 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) Closing Balance of Education cess I 3.2.4= {(I 3.2.1 +I 3.2.2.7) - I	0 0 0 0 0 0	
3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3.1 3.2.3.2 3.2.3.3 3.2.3.4 3.2.3.5 3.2.3.4	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods and services towards payment of education cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) 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) 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 0 0 0 0	

13.3.2	Credit of SHEC tak	en					
1 3.3.2.1	on inputs				0		. 0
1 3.3.2.2	on capital goods				0 .		0
3.3.2.3	on input services re	eceived directly			0		0
I 3.3.2.4	as received from Ir	put Service Distributor			0		0
I 3.3.2.5	from inter unit trans	fer by a LTU			0	1	0 .
3.3.2.6	any other credit tal	en(please specify)		***************************************	0		0
I 3.3.2.7	Total credit of SHE 3.3.2.4+1 3.3.2.5+1	C taken I 3,3.2.7=(I 3.3.2.1+I 3 3.3.2.6)	.3.2.2+1 3.3.2.3+1		0		0
3.3.3	Credit of SHEC Uti	lised					
3.3.3.1	for payment of SHI	EC on goods and services			Ó		0
3.3.3.2	towards payment o goods removed as	f SHEC on clearance of input of such or after use	goods and capital		0		0
3.3.3.3	towards inter unit t	ansfer to LTU			0		0
3.3.3.4	for any other paym specify)	ents/adjustments/reversal (plea	ase		0	,	. 0
I 3.3.3.5		C utilised I 3.3.3.5=(I 3.3.3.1+I	3.3.3.2+1 3.3.3.3+1		O _.		Ó
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
J1 DETAILS	·	INPUT SERVICE DISTRIBUT OF SERVICE TAX AND C					
SI. No	OF CENIVAT CDEI	Details of Credit	VEN AND DISTOR		ct-Dec		Jan-Mar
J2 DETAILS SI. No		DIT OF EDUCATION CESS TA		UTION THE	REOF- ct-Dec		Jan-Mar
J2 DETAILS SI. No J3 DETAILS OF-		DIT OF EDUCATION CESS TA Details of Credit DIT OF SECONDARY AND HIG		UTION THE Oc CESS (SHE	REOF- ct-Dec C) TAKEN AND	D DISTRIE	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS		DIT OF EDUCATION CESS TA		UTION THE Oc CESS (SHE	REOF- ct-Dec	D DISTRIE	Jan-Mar
J2 DETAILS SI. NO J3 DETAILS OF- SI. NO		DIT OF EDUCATION CESS TA Details of Credit DIT OF SECONDARY AND HIS Details of Credit		UTION THE Oc CESS (SHE	REOF- ct-Dec C) TAKEN AND	D DISTRIE	Jan-Mar BUTION THERE
J2 DETAILS SI. NO J3 DETAILS OF- SI. NO PART K SEI a) I/We deci	OF CENVAT CREE F ASSESSMENT N are that the above p	DIT OF EDUCATION CESS TA Details of Credit DIT OF SECONDARY AND HIS Details of Credit	GHER EDUCATION	UTION THE Oc CESS (SHE	REOF- ct-Dec C) TAKEN AND	D DISTRIE	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI a) I/We declared are corrected by I/We have	F ASSESSMENT Name that the above pocity stated.	DIT OF EDUCATION CESS TA Details of Credit DIT OF SECONDARY AND HIS Details of Credit IEMORANDUM	GHER EDUCATION th the records and bo	UTION THE Oc CESS (SHE Oc ooks maintai	REOF- ct-Dec C) TAKEN AND ct-Dec ned by me/us	D DISTRIE	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI a) I/We declard are corre b) I/We have he provision c)I/We have	F ASSESSMENT IN are that the above pactly stated. e assessed and paid is of the Finance Act paid duty within the	Details of Credit Details of Credit DIT OF SECONDARY AND HIGH Details of Credit IEMORANDUM articulars are in accordance with	GHER EDUCATION th the records and both and distributed CEN reunder.	UTION THE OC CESS (SHE OC poks maintai	REOF- ct-Dec ct-Dec ned by me/us correctly as per	D DISTRIE	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI a) I/We decland are corre b) I/We have he provision c)I/We have able thereon d) I/We have	F ASSESSMENT N are that the above p actly stated. a assessed and paid a of the Finance Act paid duty within the	Details of Credit Details of Credit DIT OF SECONDARY AND HIGHT OF	th the records and bot and distributed CEN reunder. of delay, I/We have in case of delay, I/W	UTION THE OC CESS (SHE OC Ooks maintai	REOF- ct-Dec ct-Dec ned by me/us correctly as per	O DISTRIE Yes Yes	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI a) I/We decland are corre b) I/We have he provision c) I/We have able thereon. d) I/We have mount towa e) I have bee	F ASSESSMENT N are that the above p actly stated. a assessed and paid s of the Finance Act paid duty within the a filed this Return with	Details of Credit	th the records and bot and distributed CEN reunder. of delay, I/We have in case of delay, I/Wales.	UTION THE OC CESS (SHE Oc ooks maintai IVAT credit deposited the	REOF- ct-Dec ct-Dec ned by me/us correctly as per ne interest levi- osited the	Yes Yes Yes	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI a) I/We decland are corre b) I/We have he provision c) I/We have able thereon. d) I/We have	F ASSESSMENT N are that the above pectly stated. e assessed and paid is of the Finance Act paid duty within the effled this Return with rds late filing as presen authorised as the	Details of Credit	th the records and bot and distributed CEN reunder. of delay, I/We have in case of delay, I/Wales.	UTION THE OC CESS (SHE Oc ooks maintai IVAT credit deposited the	REOF- ct-Dec ct-Dec ned by me/us correctly as per ne interest levi- osited the	Yes Yes Yes Yes	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI a) I/We decland are corre b) I/We have he provision c) I/We have bele thereon. d) I/We have he mount towa he li have beleve here beleve hereon.	F ASSESSMENT N are that the above p actly stated. a assessed and paid a of the Finance Act paid duty within the a filed this Return wit rds late filing as presen authorised as the bistributor, as the cas	Details of Credit Details of Credit DIT OF SECONDARY AND HIS Details of Credit Details of Credit DEMORANDUM articulars are in accordance will the Service Tax and/or availed 1994 and the Rules made the specified time limit and in case thin the specified time limit and cribed under Rule 7C of ST Ruperson to file the return on belie may be.	th the records and bot and distributed CEN reunder. of delay, I/We have in case of delay, I/Wales.	UTION THE Oc CESS (SHE Oc boks maintai IVAT credit deposited the have depo-	REOF- ct-Dec ct-Dec ned by me/us correctly as per ne interest levi- osited the	Yes Yes Yes Yes	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI a) I/We decland are corre b) I/We have he provision c) I/We have able thereon. d) I/We have	F ASSESSMENT Name that the above pectly stated. a assessed and paid of the Finance Act paid duty within the effiled this Return with rds late filing as present authorised as the bistributor, as the cas Name	Details of Credit Details of Credit DIT OF SECONDARY AND HIGHT OF	th the records and bot and distributed CEN reunder. of delay, I/We have in case of delay, I/Wales.	UTION THE Oc CESS (SHE Oc boks maintai IVAT credit deposited the have depo-	REOF- ct-Dec C) TAKEN AND ct-Dec ned by me/us correctly as per ne interest levi- osited the ce Receiver/In-	Yes Yes Yes Yes	Jan-Mar BUTION THERE
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI (a) I/We decland are corre (b) I/We have he provision c)I/We have hable thereon. (d) I/We have hamount towa e) I have beout Service C	F ASSESSMENT IN are that the above pooling to the Finance Act paid duty within the effect of the Finance as the point of the Finance as the paid duty within the effect of the Finance as the point of the Finance as the point of the Finance as the point of the Finance of the Fi	Details of Credit Details of Credit DIT OF SECONDARY AND HIGHT OF	th the records and both and distributed CEN reunder. of delay, I/We have in case of delay, I/Wales. nalf of the Service Proceed the control of the Service Procedure of the control of the Service Proceed the control of the Service Procedure of the control of the Service Procedure of the control of the control of the control of the Service Procedure of the control of the control of the Service Procedure of the control o	UTION THE Oc CESS (SHE Oc boks maintai IVAT credit deposited the have depo- ovider/Service Date 22/	REOF- ct-Dec CC) TAKEN AND ct-Dec ned by me/us correctly as per ne interest levi- osited the ce Receiver/In-	Yes Yes Yes Yes Yes Yes	Jan-Mar BUTION THERE Jan-Mar
J2 DETAILS SI. No J3 DETAILS OF- SI. No PART K SEI (a) I/We decland are corre (b) I/We have the provision (c)I/We have able thereon. (d) I/We have amount towa (e) I have be put Service E	LF ASSESSMENT Name Place Revised Date	Details of Credit Details of Credit DIT OF SECONDARY AND HIGHT OF	th the records and both and distributed CEN reunder. of delay, I/We have in case of delay, I/Wales. nalf of the Service Proceed the control of the Service Procedure of the control of the Service Proceed the control of the Service Procedure of the control of the Service Procedure of the control of the control of the control of the Service Procedure of the control of the control of the Service Procedure of the control o	UTION THE Oc CESS (SHE Oc boks maintai IVAT credit deposited the have depo- ovider/Service Date 22/	REOF- ct-Dec CC) TAKEN AND ct-Dec ned by me/us correctly as per ne interest levi- osited the ce Receiver/In-	Yes Yes Yes Yes Yes Yes	Jan-Mar BUTION THERE Jan-Mar





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





Ministry of Finance - Department of Revenue

Form ST-3

				Form ST-3	3				
	(Return under Se	ection 70 of	the Finance	Act, 1994 re	ead w	rith Rule	7 of Service	Tax Rules	, 1994)
PART A	GENERAL INFOR	MATION							
A1	ORIGIN	AL RETURN Yes REVISED RETURN No							
A2		STC Number	AAYFS2757	CST001	А3	Name o	f the Assess ee	ł.	UILDERS
Address	of Registered Unit	- 5-4-187/3&	4 SOHAM MA	NSION 3RD F	LOOF	R M.G.ROA	D SECUNDR	ABAD HO -	
	Commissionerate	HYDERABAI	D-II		SERV DIVIS	ICE TAX ION-I	Range S	SERVICE TA	K GROUP-III
A4	Fi	nancial Year	2012-2013		A5	Return f	or the Period	July-Septe	mber
RETURN F	ILING DETAILS		5		-5-monten				
		Due o	date for filing	of this return	30/	04/2013			
			Actual	I date of filing	1 10/	04/2013	***************************************		
		N	o of days bey	ond due date	0	.,			
***************************************								***************************************	
A6		***************************************	00000000000000000000000000000000000000		***************************************	boloocontuorescolocool//vrrcedorense			
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)				8	No			
A6.2	If reply to columr Unit opted for	ı A6.1 is 'Y', n	ame of Large	Taxpayer			anno commissione com alterna commissione con anno		
A7 .	Premises Code N	lumber			52	12030001			
A8	Constitution of th	ne Assessee			ΑI	irm			
COMPUTA VICE DIST	TION OF SERVICE T RIBUTOR)	AX (TO BE FI	LLED BY A PI	ERSON LIABL	E TO	PAY SERV	VICE TAX/NO	T TO BE FILI	ED BY INPUT SER-
A9'	Taxable Service(s)	for which Tax	is being paid		***************************************	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sub Clause
	Description of Ta	axable Servic	e Works conti	ract service					(zzzza)
TAXAE	BLE SERVICES FOR	BEING PAII)						
A10	Assessee is liable	_ +						<u> </u>	
	A10.1 A Service Provider under Section 68(1)		Ye	S	Recei	A Service ver under on 68(2)	No		
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)			No		Recei partia charg	A Service ver under I reverse e under so to Sec- 8(2)	No	
	A10.5 If covered Service Tax Paya				COMMONANT MATERIAL PROPERTY AND		by A1 then t age o Tax P	If covered 0.4 above, he percent- f Service ayable as ient of Ser-	0

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 Sl. No. in the Notification	on under which	such exemption i			
SI. No	Notification Number	S	SI. No.			
1						
A12 ABAT	EMENTS					
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 Sl. No. in the Notification under which such abatement is availed					
SI. No	Notification Number	Notification Number SI. No.				
1						
A13 PROV	SIONAL 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	В	**************************************			
	Provisional Assessment Order No.		Date			
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE (TO BE DISPLAYED	D SERVICE-WIS	SE)			
B1	FOR SERVICE PROVIDER	5				
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			
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	О			
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			
51.5	Amount on which Service Tax is payable under partial reverse charge	0	0			
***************************************			0			
B1.6 B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0			
B1.6		0	0			
B1.6 B1.7 B1.8 B1.9	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)					
B1.6 B1.7 B1.8 B1.9	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided Amount charged for exempted service provided or to be provided (other than export	0	0			
B1.6 B1.7 B1.8 B1.9	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0			
B1.6 B1.7 B1.8 B1.9 B1.10	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) Amount charged as Pure Agent Amount claimed as abatement	0 0	0 0			
B1.6 B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above) Amount charged as Pure Agent Amount claimed as abatement	0 0	0 0 0			

Sl.no		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 R	ule 6 of ST Rules)				
SI. No		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					
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	n Cess payable		0	0	
	A. Transituratura (III a. III	A CONTRACTOR OF THE CONTRACTOR				
PART C	SERVICE TAX PAID IN ADVANC			***	e ngan-manasan sanangan sanan	
Amount of	ा Service Tax paid in advance unde	er sub-rule (1A) of Rule 6 of	ST Rules			
C1	Amount of Service Tax deposited	in advance		0	0	
C2	Amount of Education Cess deposi	ted in advance		0	0	
C3	Amount of Secondary and Higher Education Cess deposited in advance 0					
C4	Challan Nos. and Amount	No. 48 (1944 - 1945) 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947				
SI. No		Challan Number (CIN	1)		Amount	
1					0	
	ну маменяльного помышення					
PART D						
	SERVICE TAX PAID IN CASH A	ND THROUGH CENVAT CR	EDIT	*		
Service Tax				* I (To be filled by a _l	person liable to	
pay Service	, Education Cess, Secondary and Tax and not to be filled by an Inj	l Higher Education Cess an out Service Distributor)				
pay Service SI.No	t, Education Cess, Secondary and Tax and not to be filled by an Inp	I Higher Education Cess an		Jul-Sep	Total	
pay Service SI.No D1	k, Education Cess, Secondary and Tax and not to be filled by an Inp In cash	l Higher Education Cess an out Service Distributor) Month/Quarter	d other amounts paid	Jul-Sep 0	Total 0	
pay Service SI.No D1	t, Education Cess, Secondary and Tax and not to be filled by an Inp	l Higher Education Cess an out Service Distributor) Month/Quarter	d other amounts paid	Jul-Sep	Total	
pay Service SI.No D1 D2	In cash By CENVAT Credit (not applicable)	Higher Education Cess an out Service Distributor) Month/Quarter where the Service Tax is lia	d other amounts paid	Jul-Sep 0	Total 0	
pay Service SI.No D1 D2 D3	In cash By CENVAT Credit (not applicable recipient of service) By adjustment of amount paid as	Higher Education Cess and Service Distributor) Month/Quarter where the Service Tax is liated as a service Tax in advance under the dearlier as Service Tax are	d other amounts paid ble to be paid by the r Rule 6(1A) of the ad adjusted, by taking	Jul-Sep 0 0	Total 0 0	
pay Service SI.No D1 D2 D3	In cash By CENVAT Credit (not applicable recipient of service) By adjustment of amount paid as ST Rules By adjustment of excess amount credit of such excess Service Tax	Higher Education Cess and but Service Distributor) Month/Quarter where the Service Tax is liated as a service Tax in advance under paid, in this period under Rule paid earlier as Service Tax and paid earlier as Service T	ble to be paid by the r Rule 6(1A) of the ad adjusted, by taking le 6(3) of the ST	Jul-Sep 0 0 0	Total 0 0 0	
pay Service SI.No D1 D2 D3 D4	By Adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount particular and subject to the	Higher Education Cess and Service Distributor) Month/Quarter where the Service Tax is liated a service Tax in advance under paid earlier as Service Tax are paid, in this period under Rules and earlier as Service Tax are Rules and earlier as Service Tax in account of non-availment of a service Tax in a account of non-availment of a service Tax in a account of non-availment of account of non-availment of service Tax in account o	ble to be paid by the r Rule 6(1A) of the d adjusted, by taking le 6(3) of the ST d adjusted in this respect of service of f deduction of Prop-	Jul-Sep 0 0 0 0	Total 0 0 0 0 0	
pay Service SI.No	In cash By CENVAT Credit (not applicable recipient of service) By adjustment of amount paid as ST Rules By adjustment of excess amount paid of service (and the service) By adjustment of excess amount paid of such excess Service Tax Rules By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST	Higher Education Cess and Service Distributor) Month/Quarter where the Service Tax is liated and earlier as Service Tax and paid, in this period under Rules and earlier as Service Tax and Rules paid earlier as Service Tax and Rules paid earlier as Service Tax in account of non-availment of period under Rule 6 (4C) of the source of Service Tax in account of non-availment of period under Rule 6 (4C) of the source of Service Tax in account of non-availment of period under Rule 6 (4C) of the source of Service Tax in the se	ble to be paid by the r Rule 6(1A) of the d adjusted, by taking le 6(3) of the ST d adjusted in this respect of service of f deduction of Prop- ne ST Rules	Jul-Sep 0 0 0 0 0	Total 0 0 0 0 0 0	
pay Service SI.No D1 D2 D3 D4 D5	By Adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST By adjustment of excess amount period under Rule 6 (4A) of the ST	Higher Education Cess and but Service Distributor) Month/Quarter where the Service Tax is liated and the Service Tax in advance under paid, in this period under Rules paid earlier as Service Tax and Rules paid earlier as Service Tax in account of non-availment of period under Rule 6 (4C) of the specified Govt Departments	ble to be paid by the r Rule 6(1A) of the d adjusted, by taking le 6(3) of the ST d adjusted in this respect of service of f deduction of Prop- ne ST Rules	Jul-Sep 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0	
pay Service SI.No D1 D2 D3 D4 D5 D6 D7 D8	In cash By CENVAT Credit (not applicable recipient of service) By adjustment of amount paid as ST Rules By adjustment of excess amount paid of such excess Service Tax Rules By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment in the case of the Rule 1 and	Higher Education Cess and but Service Distributor) Month/Quarter where the Service Tax is liaused in this period under Rules and earlier as Service Tax and Rules and earlier as Service Tax in account of non-availment of period under Rule 6 (4C) of the specified Govt Departments 13 + D4 + D5 + D6 + D7)	ble to be paid by the r Rule 6(1A) of the d adjusted, by taking le 6(3) of the ST adjusted in this respect of service of f deduction of Propne ST Rules	Jul-Sep 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0	
pay Service	In cash By CENVAT Credit (not applicable recipient of service) By adjustment of amount paid as ST Rules By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount Renting of Immovable Property, o erty Tax paid and adjusted in this By Book Adjustment in the case of Total Tax paid D8 = (D1 + D2 + E) EDUCATION CESS PAID IN CAS	Higher Education Cess and but Service Distributor) Month/Quarter where the Service Tax is liaused in this period under Rules and earlier as Service Tax and Rules and earlier as Service Tax in account of non-availment of period under Rule 6 (4C) of the specified Govt Departments 13 + D4 + D5 + D6 + D7)	ble to be paid by the r Rule 6(1A) of the d adjusted, by taking le 6(3) of the ST adjusted in this respect of service of f deduction of Propne ST Rules	Jul-Sep 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0	
pay Service	In cash By CENVAT Credit (not applicable recipient of service) By adjustment of amount paid as ST Rules By adjustment of excess amount paid of such excess Service Tax Rules By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment of excess amount period under Rule 6(4A) of the ST By adjustment in the case of the Rule 1 and	Higher Education Cess and but Service Distributor) Month/Quarter where the Service Tax is liated by the Service Tax in advance under paid, in this period under Rules are paid earlier as Service Tax and Rules paid earlier as Service Tax in account of non-availment of period under Rule 6 (4C) of the specified Govt Departments 13 + D4 + D5 + D6 + D7) SH AND THROUGH CENVA	ble to be paid by the r Rule 6(1A) of the d adjusted, by taking le 6(3) of the ST ad adjusted in this respect of service of f deduction of Propne ST Rules	Jul-Sep 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 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
PART F	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH C	ENVAT CREDIT	
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
	F6 + F7)	0	0
PART G	F6 + F7) ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID		
PART G	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash	O	0
PART G G1 G2	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0
PART G G1 G2 G3	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash	0 0	0 0
PART G G1 G2 G3 G4	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	0 0 0	0 0
PART G G1 G2 G3 G4 G5	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash	0 0 0	0 0 0
PART G G1 G2 G3 G4 G5 G6	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0 0 0 0	0 0 0 0 0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994 Interest paid (in cash only)	0 0 0 0	0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7 G8	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fee paid, if any	0 0 0 0 0 0	0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994 Interest paid (in cash only) Penalty paid (in cash only)	0 0 0 0	0 0 0 0 0
F8 PART G G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fee paid, if any	0 0 0 0 0 0	0 0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fee paid, if any Any Other Amount paid (please specify) Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 =	0 0 0 0 0	0 0 0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fee paid, if any Any Other Amount paid (please specify) Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 =	0 0 0 0 0 0 0	0 0 0 0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 PART H H1	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,1994 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fee paid, if any Any Other Amount paid (please specify) 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 0 0 0 0 0	0 0 0 0 0 0 0
PART G G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 PART H H1	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary and Higher Education Cess paid in cash Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fee paid, if any Any Other Amount paid (please specify) Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11) DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary and amounts have been paid in cash)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 d Higher Education	0 0 0 0 0 0 0

	Source Documents details for pay E4, E5, E6, E7; F3, F4, F5, F6, F7; a	and G1 to G11		······································		
SI. No.	SI. No. and description of pay- ment entry in this return	Month/Quarter	Challan / Docu- ment Number	Challan / D ment Da	1	
		•		***************************************		***************************************
PARTI	THE					***************************************
	F INPUT STAGE CENVAT CREDIT (1 e to pay Service Tax or Input Service		Service Provider only	y and not to I	oe filled i	by Service Re-
1 DETAILS	S ABOUT THE ASSESSEE PROVIDIN	IG EXEMPTED AND NO	N-TAXABLE SERVICI	OR EXEMP	TED EXC	SISABLE GOODS
1.1	Whether providing any exempted	service or non-taxable	service ('Y'/'N')		No	
1.2	Whether manufacturing any exem	pted excisable goods ('Y'/'N')	No		
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')					
1.4	If reply to anyone of the columns options, is being availed under Ru			ich option, fr	om the b	elow mentioned
1.4.1	Whether paying an amount equal services [refer to Rule 6(3)(i) of CE	to 6% of the value of ex	cempted goods and ex	kempted	No	
1.4.2	Whether paying an amount equiva	alent to CENVAT Credit nanufacture of exempt	attributable to inputs ed goods or provision		No	
11.4.3	ted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/N'); or 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	
2 AMOUNT	FPAYABLE UNDER RULE 6 (3) OF T	HE CENVAT CREDIT R	ULES, 2004			
SI No	Mc	onth/Quarter			Jul-S	ер
2.1	Value of Exempted good cleared			0		
2.2	Value of exempted services provided			0		
2.3	Amount paid under Rule 6(3) of CEN Credit account	IVAT Credit Rules, 2004	by debiting CENVAT	0		
2.4	Amount paid under Rule 6(3) of CEN	IVAT Credit Rules, 2004	by cash,		0	
2.5	Total amount paid under Rule 6(3) of	f CENVAT Credit Rules,	2004 12.5=12.3+12.4		0	
3 CENVAT	CREDIT TAKEN AND UTILISED		· · · · · · · · · · · · · · · · · · ·	Consequence (100 to the total and to the total and to the total and to the total and total and total and total		
3.1 DETAI	LS OF CENVAT CREDIT OF SERVIC	E TAX AND CENTRAL	EXCISE DUTY TAKEN	AND UTILIS	ATION T	HEREOF-
SI.No	Det	tails of Credit			Jul-S	ер
3.1.1	Opening Balance 0					
3.1.2	Credit taken	-				
3.1.2.1	on inputs				0	
3.1.2.2	on capital goods				0	
3.1.2.3	on input services received directly			0		
3.1.2.4	as received from Input Service Distri	butor		4	0	
3.1.2.5	from inter unit transfer by a LTU				0	
3.1.2.6	any other credit taken(please specify	<i>ı</i>) 0			0	
3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.6)	3.1.2.1+ 3.1.2.2+ 3.1.2	.3+ 3.1.2.4+ 3.1.2.5+		0	
3.1.3	Credit Utilised			····		
3.1.3.1	for payment of Service Tax		-		0	
3.1.3.2	for payment of Education Cess on ta	xable services			0	

3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0
3.1.3.4	for payment of excise or any other duty	0
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	O
3.1.3.6	towards inter unit transfer of LTU	0
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0
3.1.3.8	for any other payments/adjust- ments/reversal (please specify)	0
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
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
3.2 DETA	ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-	
	Details of Credit	Jul-Sep
3.2.1	Opening Balance of Education Cess	0
3.2.2	Credit of Education Cess taken	ummaanaan ka
3.2.2.1	on inputs	0
3.2.2.2	on capital goods	0
3.2.2.3	on input services received directly	0
3.2.2.4	as received from Input Service Distributor	0
3.2.2.5	from inter unit transfer by a LTU	0
3.2.2.6	any other credit taken(please specify) 0	0
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 3.2.2.5+I 3.2.2.6)	0
3.2.3	Credit of Education Cess Utilised	
3.2.3.1	for payment of Education Cess on goods and services	0
3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0
3.2.3.3	towards inter unit transfer of LTU	0
3.2.3.4	for any other payments/adjust- ments/reversal (please specify)	0
3.2.3.5	Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2.3.2+ 3.2.3.3+ 3.2.3.4)	0
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
3.3 DETA	ILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TA	AKEN AND UTILIZATION THERE
OF-	Details of Credit	Jul-Sep
3.3.1	Opening Balance of SHEC	0
3.3.2	Credit of SHEC taken	
3.3.2.1	on inputs	0
3.3.2.2	on capital goods	0
3.3.2.3	on input services received directly	0
3.3.2.4	as received from Input Service Distributor	0
3.3.2.5	from inter unit transfer by a LTU	0
		0
3.3.2.6	any other credit taken(please specify) 0 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	.0
3.3.2.7	- { LOTAL CREDIT OF SHELL TAKEN L 3.3.7.7=1L 3.3.2.7 f+L 3.3.2.7+L 3.3.2.3+L 3.3.2.4+L	

3.3.3.1	for payment of SHE	EC on goods and services		The state of the s	0
3.3.3.2	towards payment o as such or after use		put goods and capital goods removed		0
3.3.3.3	towards inter unit tr	ansfer of LTU			0
3.3.3.4		0			0
3.5.3.5	Total credit of SHE	C utilised 3.3.3.5=(3.3.3	.1+ 3.3.3.2+ 3.3.3.3+ 3.3.3.4)		0
3.3.4	Closing Balance of	SHEC 3.3.4= ((3.3.1 +	3.3.2.7) - 3.3.3.5)		0
PART J CR	EDIT DETAILS FOR	INPUT SERVICE DISTRI	BUTOR (TO BE FILLED ONLY BY AN	I INPUT SERV	ICE DISTRIBUTOR)
J1 DETAILS	S OF CENVAT CREE	OIT OF SERVICE TAX AN	D CENTRAL EXCISE DUTY TAKEN A	AND DISTRIBU	ITION THEREOF-
SI. No		Deta	ils of Credit		Jul-Sep
J2 DETAILS	S OF CENVAT CREE	DIT OF EDUCATION CES	S TAKEN AND DISTRIBUTION THER	EOF-	s where the drive the end of group confidence end of the confidence contraction and contraction of the contr
SI. No		Deta	ils of Credit		Jul-Sep
					(1) 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
J3 DETAILS OF-	S OF CENVAT CREE	DIT OF SECONDARY AND	HIGHER EDUCATION CESS (SHEC) TAKEN AND	DISTRIBUTION THERE
SI. No		Deta	ils of Credit		Jul-Sep
PART K SE	LF ASSESSMENT N	MEMORANDUM		Deboutobling Sediment or Color consider, or a university against again	
	lare that the above n	articulars are in accordanc	e with the records and books maintain	ed by me/us	Yes
	ectly stated.				
b) I/We hav	ectly stated. re assessed and paid	the Service Tax and/or av , 1994 and the Rules made	ailed and distributed CENVAT credit co e thereunder.	orrectly as per	Yes
b) I/We have he provision c)I/We have	ectly stated. re assessed and paid ns of the Finance Act, e paid duty within the	, 1994 and the Rules made			Yes Yes
b) I/We have he provision c)I/We have able thereon d) I/We have	ectly stated. The assessed and paid The sof the Finance Act, The paid duty within the The filed this Return within this within the second control of t	, 1994 and the Rules made specified time limit and in thin the specified time limit	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have depos	interest levi-	
b) I/We have the provision c)I/We have able thereon d) I/We have imount towa e) I have be	ectly stated. The assessed and paid The sof the Finance Act, The paid duty within the The filed this Return within as presented as presented.	, 1994 and the Rules made specified time limit and in thin the specified time limit scribed under Rule 7C of S person to file the return of	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have depos	interest levi-	Yes
b) I/We have the provision c)I/We have able thereon d) I/We have imount towa e) I have be	ectly stated. The assessed and paid The sof the Finance Act, The paid duty within the The start within the ards late filing as present authorised as the	, 1994 and the Rules made specified time limit and in thin the specified time limit scribed under Rule 7C of S person to file the return of	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have depos T Rules.	interest levi-	Yes Yes
b) I/We have he provision c)I/We have able thereon d) I/We have amount towa e) I have be	ectly stated. The assessed and paid as of the Finance Act, as paid duty within the act. The filed this Return with a spressen authorised as the Distributor, as the cas	, 1994 and the Rules made specified time limit and in thin the specified time limit scribed under Rule 7C of S person to file the return of se may be.	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have depos T Rules. n behalf of the Service Provider/Service	interest levi-	Yes Yes
b) I/We have he provision c)I/We have able thereon d) I/We have amount towa e) I have be	ectly stated. The assessed and paid as of the Finance Act, as paid duty within the act. The filed this Return with ards late filing as presen authorised as the Distributor, as the cas Name	, 1994 and the Rules made specified time limit and in the specified time limit scribed under Rule 7C of Seperson to file the return one may be. SOHAM SATISH MODI	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have depos T Rules. n behalf of the Service Provider/Service	e interest levi- sited the e Receiver/In-	Yes Yes
b) I/We have the provision c)I/We have tible thereon d) I/We have timount towe e) I have be tut Service I	ectly stated. The assessed and paid as of the Finance Act, as paid duty within the state of the filed this Return without a filed this Return within the filed this Re	. 1994 and the Rules made specified time limit and in thin the specified time limit scribed under Rule 7C of S person to file the return of se may be. SOHAM SATISH MODI HYDERABAD	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have depos ST Rules. In behalf of the Service Provider/Service Date 10/0	e interest levi- sited the e Receiver/In- 4/2013	Yes Yes
b) I/We have he provision c) I/We have able thereon d) I/We have mount toward Service I service I	ectly stated. The assessed and paid as of the Finance Act, the paid duty within the state of the filed this Return with the filed this Return as the case of the filed this Return the case of the filed this Return the filed	, 1994 and the Rules made specified time limit and in thin the specified time limit scribed under Rule 7C of Sperson to file the return of se may be. SOHAM SATISH MODI HYDERABAD	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have depos T Rules. n behalf of the Service Provider/Service	e interest levi- sited the e Receiver/In- 4/2013	Yes Yes
b) I/We have he provision c) I/We have able thereon d) I/We have mount toward Service I service I	ectly stated. The assessed and paid as of the Finance Act, as paid duty within the state of the filed this Return without a filed this Return within the filed this Re	. 1994 and the Rules made specified time limit and in thin the specified time limit scribed under Rule 7C of Seperson to file the return of see may be. SOHAM SATISH MODI HYDERABAD prepared by Service Taxetails as below Identification No. of	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have deposited the str Rules. In behalf of the Service Provider/Service Date 10/0 Return Preparer or Certified Facilita	e interest levi- sited the e Receiver/In- 4/2013	Yes Yes
b) I/We have he provision c) I/We have able thereon d) I/We have amount toward e) I have be but Service I	rectly stated. The assessed and paid as of the Finance Act, as paid duty within the state of the filed this Return with a state filing as present authorised as the Distributor, as the case of the Revised Date of the return has been a state of the r	. 1994 and the Rules made specified time limit and in thin the specified time limit scribed under Rule 7C of Seperson to file the return of seemay be. SOHAM SATISH MODI HYDERABAD prepared by Service Tax stails as below	e thereunder. case of delay, I/We have deposited the and in case of delay, I/We have deposited the str Rules. In behalf of the Service Provider/Service Date 10/0 Return Preparer or Certified Facilita of	e interest levi- sited the e Receiver/In- 4/2013	Yes Yes

Sat, May 25, 2013 at 12,50 PM

comments and sujjestion for circular no 570(a)&572(a)

From MNM

Yo Scham Modi

cc yadagiri

Dear sir,

- Circular NO 570(a) civil work lamsurn for Bunglows.
 Changes is required for Bunglows making 100/- per salable area.
 Circular NO 572(a) plambing work larnsum for Bunglows & Apartments.
 Revised Rates is OK no changes is required.