





	Ministry of Fina	nce - Dep	artment of Rev	nue			
er of the first field from the first little detailed and the second account of the secon	Form ST-3 (Return under	Section 7	0 of the Financ	e Act, 1994))		
Registration Number	: AANFA5250FST001	Ass	essee's Name :	ALPINE EST	ATES		
Return Number	: AAN- FA5250FST001_5213050 001_ST3_042012	(111120-1 г. год Агуу дуун а гч ан аг	Status :	FILED			
Address of Registered Unit		8 & 4 SOHA	M MANSION M.C	ROAD SECL	JNDRABAD HO MG Road		
Commissionerate	SECUNDERABAD NEW D	Division :	SECUDERA- BAD NEW	Range: R	AMGOPALPET-I		
Financial Year	2012-2013	Return	for the period :	: April-June			
Single Return :	Yes	V					
Catego	ry of Service : Works contract	service					
0 = 010 11 (100 1 O1)	TAX(TO BE FILLED BY A PER		LE TO PAY SER	VICE/NOT TO	BE FILLED BY INPUT SER-		
	/ service tax on this taxable se	ervice as	PRESENTED AND ADDRESS OF THE PROPERTY OF THE P	AMARIA DE LA CONTRACTOR			
	and you was a less to had in high open you process or consider a life open opposite or considerable at physical process and an extension of the considerable and open opposite and a considerable and opposite and opposit			vice Provider	11.00		
	a Service Receiv				I		
	Sub-clause No. of clause(105) of section 65: (zzzz						
	Has the assessee availed benefit of any exemption notification : No						
If reply to above is yes, p	please furnish Notification Nos						
THE COLUMN TWO IS A STATE OF THE COLUMN TWO I		Notification	n No.	NAMES AND THE STATE OF THE STAT			
Sr.No in the f	Notification (If Abatement is cla	aimed as p	er Notification N	o. 1/2006-ST)			
No. of the second secon	от пред предоступни пред пред пред пред пред пред пред пред		ether provisiona				
	Pr		Assessment Ord		1		
VALUE OF TAXABLE SERV R SERVICE PROVIDER	ICE,SERVICE TAX PAYABLE A	AND GROS	S AMOUNT CHA	RGED (ALL F	GURES IN RUPEES)		
			Apr	-Jun	Total		
SERVICE TAX PAYABLE			er alle and depresentation of the second depr				
a) Gross Amount received in r			The state of the s	The Adversary Published I for the secondary of the secondary supervised by	Managarang ng Managarang pipul Labori pa 18 Million Laboring of Million of Company Malace Laboring Spaces (190		
1)	Against servi		1	4139	37964139		
)	In advance for service to b		· ·	0	0		
The Control of the Co	lerations received in form other t	han money		D	0		
Value on which Service Tax			The second secon				
	Amount received against expor		1)	0		
Amount received towards ex	xempted service(other than expo	ort of service	e) 2295	4789	22954789		

(iii)	Amount received as pure age	nt : 0	0				
(d)	Abatement amount claime	ed : 0	0				
(e)	Taxable value = (a+b) - (c+c	d): 15009350	15009350				
(f)	Service Tax rate wise break-up of taxable value = (e)						
l.n	Taxable Rate	Taxable Value	Taxable Value				
0	9/6	A					
	Service Tax Rate @ :4.8 Education Cess Rate @ :3 Secondary a	Apr-Jun	Total				
	Higher Education Cess Rate @	0: 0	15009350				
(g)			720449				
(h)	Education cess payabl		21613				
(i)	- annual contraction and the contraction and t	e: 0	0				
I) T/	AXABLE AMOUNT CHARGED						
	Gross amount for which bills/invoices/challans are issued relating to s vice provided/to be provided (including export of service and exemp service	ted)):	0				
6-79 _{a-2} a-2a-2a-2a-2a-2a-2a-2a-2a-2a-2a-2a-2a-2a	Money equivalent of other considerations charged,if any,in a form ot than mone		0				
	Amount charged for exported service provided/to be provided		0				
1	Amount charged for exempted service provided/to be provided (other		0				
	than export of service Amount charged as pure agen		0				
· ·	Amount claimed as abatemen	!	0				
_	Net taxable amount charged = (j+k) - (l+m+n+o		0				
I.,		The state of the s	V				
SI o.		Apr-Jun	Total				
AM	IOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1	A) OF RULE 6	тубы — «подавия меня навольной должно монеция монеция на польной должно польной наводых на польной монеция на п Польной польной наводых на польной				
	Amount paid in Advance	0	0				
) (Challan Details for Advance Payment	erenii maada aanoo qorgaan kalaan qaqaa aanaada laaya qorgaan kalaan qaya qaa	MILLER OF STREET HERE AND ADDRESS OF THE STREET HE ADDRESS OF THE STREET HERE ADDRESS OF THE STREET ADDRESS OF THE STREET HERE ADDRESS OF THE STREET ADDRES				
	Month	GAR-7 Challan					
	Apr-Jun	оминисти подворого не стопов и де объеда достого не с ения на вод е подторого водина досто от стопов на водо вод					
. SI	ERVICE TAX,EDUCATIONAL CESS AND OTHER AMOUNTS PAID(TO BE FILLED BY A PERSOI	N LIABLE TO PAY SERVICE				
A V A	NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)	Apr-Jun	The state of the s				
AX/N							
	RVICE TAX ,EDUCATION CESS.SECONDARY AND HIGHER EDUC		Total				
SEI	RVICE TAX ,EDUCATION CESS,SECONDARY AND HIGHER EDUC		IVI				
SEI	RVICE TAX PAID	ATION CESS PAID					
SEI	RVICE TAX PAID In cash	ATION CESS PAID : 638947	638947				
SEI	RVICE TAX PAID In cash By CENVAT Credit ^	### ATION CESS PAID 638947					
SEI	RVICE TAX PAID In cash By CENVAT Credit ^ Advance Service Tax utilized [Rule 6(1A)]	### ATION CESS PAID 638947	638947				
SEI	In cash By CENVAT Credit ^ Advance Service Tax utilized [Rule 6(1A)] Service Tax paid [Rule 6(3)]	ATION CESS PAID : 638947 : 81502 : 0 : 0	638947 81502				
SEI) SE	In cash By CENVAT Credit ^ Advance Service Tax utilized [Rule 6(1A)] Service Tax paid [Rule 6(3)] Service Tax paid [Rule 6(4A)]	ATION CESS PAID : 638947 : 81502 : 0 : 0	638947 81502 0				
SEI) SE	In cash By CENVAT Credit ^ Advance Service Tax utilized [Rule 6(1A)] Service Tax paid [Rule 6(3)] Service Tax paid [Rule 6(4A)] UCATION CESS PAID	ATION CESS PAID : 638947 : 81502 : 0 : 0 : 0	638947 81502 0				
SEI) SE	In cash By CENVAT Credit ^ Advance Service Tax utilized [Rule 6(1A)] Service Tax paid [Rule 6(3)] Service Tax paid [Rule 6(4A)] UCATION CESS PAID	ATION CESS PAID : 638947 : 81502 : 0 : 0 : 0	638947 81502 0				
SEI) SE	In cash By CENVAT Credit ^ Advance Service Tax utilized [Rule 6(1A)] Service Tax paid [Rule 6(3)] Service Tax paid [Rule 6(4A)] UCATION CESS PAID In cash By CENVAT Credit ^	ATION CESS PAID : 638947 : 81502 : 0 : 0 : 0	638947 81502 0 0				
SEI) SE	In cash By CENVAT Credit ^ Advance Service Tax utilized [Rule 6(1A)] Service Tax paid [Rule 6(3)] Service Tax paid [Rule 6(4A)] UCATION CESS PAID	ATION CESS PAID : 638947 : 81502 : 0 : 0 : 0 : 0	638947 81502 0 0				

Entry in table Service tax,educational cess,secondary and higher education cess paid Source Document Type Month No./ Period Date	Educess paid [Rule 6(4A)]	. * 0	0
By CENVAT Credit	(c) SECONDARY AND HIGHER EDUCATION CESS PAID		
Advance Sec. & High. Educess utilized [Rule 8(1A)] 0 0 0 Sec. & High. Educess paid [Rule 6(3)] 0 0 0 Sec. & High. Educess paid [Rule 6(3)] 0 0 0 (d) OTHER AMOUNTS PAID Other amounts paid - Arrears Cash 0 0 0 Other amounts paid - Arrears Credit 0 0 0 Other amounts paid - Arrears (Educess) Cash 0 0 0 Other amounts paid - Arrears (Educess) Cash 0 0 0 Other amounts paid - Arrears (Educess) Credit 0 0 0 Other amounts paid - Arrears (Educess) Credit 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit 0 0 0 Other amounts paid - Penalty 0 0 0 0 Other amounts paid - Penalty 0 0 0 0 Other amounts paid - Penalty 0 0 0 0 Other Amount (Please specify) 1 13400 13	In cash	: 0	0
Sec. & High. Educess paid [Rule 6(3)]	By CENVAT Credit ^	: 0	0
Sec. & High. Educess paid [Rule6(4A)] : 0 0 0 Other AMOUNTS PAID	Advance Sec.& High. Educess utilized [Rule 6(1A)]	: 0	0
(d) OTHER AMOUNTS PAID Other amounts paid - Arrears Cash: 0 0 0 Other amounts paid - Arrears Cash: 0 0 0 Other amounts paid - Arrears (Educess) Cash: 0 0 0 Other amounts paid - Arrears (Educess) Cash: 0 0 0 Other amounts paid - Arrears (Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Cash: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Cash: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Interest: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Interest: 0 0 0 Other amounts paid - Penalty: 0 0 0 Section 73A Amount Paid ^ 1 0 0 0 Any Other Amount (Please specify): 13400 13400 Any Other Amount (Please specify): 13400 13400 OTHER AMOUNTS PAID IN CASH) Month GAR-7 Challan Apr-Jun 301100840604201300005,01100840412201200013,01100841512201200006,01100842202 013300057,01100840933201300021,01100841603201300014,01100841204201300005 4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iiii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(Sec.& High. Educess paid [Rule 6(3)]	. 0	0
Other amounts paid - Arrears Credit: 0 0 0 Other amounts paid - Arrears (Educess) Cash: 0 0 0 Other amounts paid - Arrears (Educess) Cash: 0 0 0 Other amounts paid - Arrears (Educess) Credit: 0 0 0 Other amounts paid - Arrears (Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Penalty: 0 0 0 Section 73A Amount Paid ^ 0 0 0 Section 73A Amount Paid ^ 0 0 0 Any Other Amount (Please specify): 134400 13400 13400 OTHER AMOUNTS PAID IN CASH) Month	Sec.& High. Educess paid [Rule6(4A)]	0	0
Other amounts paid - Arrears (Educess) Cash 0 0 0 0 Other amounts paid - Arrears (Educess) Credit 0 0 0 0 0 0 0 0 0	(d) OTHER AMOUNTS PAID	de frances acres conscionarios (n. 166 et escribertes escribertes acres (n. 167 et escribertes acres (n. 167 e	en menores como mos y legislas e o la meno c ui conscionación de conscionación de del color e menores de conscionación de el color de conscionación de conscionaci
Other amounts paid - Arrears (Educess) Credit 0 0 0 Other amounts paid - Arrears (Educess) Credit 0 0 0 Other amounts paid - Arrears (Soc & Higher Educess) Credit 0 0 0 Other amounts paid - Arrears (Soc & Higher Educess) Credit 0 0 0 Other amounts paid - Arrears (Soc & Higher Educess) Credit 0 0 0 Other amounts paid - Arrears (Soc & Higher Educess) Credit 0 0 0 Other amounts paid - Penalty 0 0 0 Other amounts paid - Penalty 0 0 0 Other amounts paid - Penalty 0 0 0 Any Other Amount Paid 0 0 0 Any Other Amount Paid 0 0 0 0 Any Other Amount (Please specify) 13400 13400 OTHER AMOUNTS PAID IN CASH) Month	Other amounts paid - Arrears Cash	. 0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Cash: 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Interest: 0 0 0 Other amounts paid - Penalty: 0 0 0 Other amounts paid - Penalty: 0 0 0 Any Other Amount Paid ^ 1 0 0 0 Any Other Amount (Please specify): 13400 13400 OTHER AMOUNTS PAID IN CASH) Month	Other amounts paid - Arrears Credit	. 0	0
Other amounts paid - Arrears (Soc & Higher Educess) Cash: 0 0 Other amounts paid - Arrears (Soc & Higher Educess) Credit: 0 0 Other amounts paid - Interest: 0 0 0 Other amounts paid - Penalty: 0 0 0 Section 73A Amount Paid ^ : 0 0 0 Any Other Amount (Please specify): 13400 13400 Any Other Amount (Please specify): 13400 13400 Any Other Amount (Please specify): 13400 13400 OTHER AMOUNTS PAID IN CASH) Month	Other amounts paid - Arrears (Educess) Cash	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit: 0 0 0 Other amounts paid - Interest: 0 0 0 Other amounts paid - Interest: 0 0 0 Other amounts paid - Penalty: 0 0 0 Section 73A Amount Paid ^: 0 0 0 Any Other Amount (Please specify): 13400 13400 Interest of the Amounts Paid of the Amount (Please specify): 13400 13400 OTHER AMOUNTS PAID IN CASH) Month	Other amounts paid - Arrears (Educess) Credit :	0	0
Other amounts paid - Interest: 0 0 0 Other amounts paid - Penalty: 0 0 0 Section 73A Amount Paid *: 0 0 0 Any Other Amount (Please specify): 13400 13400 (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH) Month	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0
Cither amounts paid - Penalty: 0 0 0 Section 73A Amount Paid ^: 0 0 0 Any Other Amount (Please specify): 13400 13400 (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH) Month	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0
Other amounts paid - Penalty: 0 0 0 Section 73A Amount Paid *: 0 0 0 Any Other Amount (Please specify): 13400 13400 (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH) Month	Other amounts paid - Interest :	0	
Section 73A Amount Paid *: 0 0 0 Any Other Amount (Please specify): 13400 13400 Any Other Amount (Please specify): 13400 13400 OTHER AMOUNTS PAID IN CASH) Month Apr-Jun 01100840604201300005,01100840312201200013,01100841512201200006,01100842202 01300057,01100840903201300021,01100841603201300014,01100841204201300005 4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(b)(iii), 4A(I)(b)(b)(iii), 4A(I)(b)(b)(iii), 4A(I)(b)(b)(iii), 4A(I)(b)(b)(iii), 4A(I)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(Other amounts paid - Penalty :	0	_
Any Other Amount (Please specify): 13400 13400 (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH) Month Apr-Jun O1100840604201300005,01100840220120013,01100841512201200006,01100842202 01300057,01100840903201300021,01100841603201300014,01100841204201300005 4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)	Section 73A Amount Paid ^:		The second secon
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH) Month Apr-Jun O1100840804201300005,0110084012201220013,011100841512201200006,011008422012 01300057,01100840903201300021,01100841603201300014,01100841204201300005 4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I		1	
Month Apr-Jun O1100840604201300005,01100840412201200013.01100841512201200006,01100842202 01300057,01100840903201300021,01100841603201300014,011008412202 4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iii), 4A(I)(b)(iii), 4A(I)(b)(b)(iii), 4A(I)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)(b)	(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX FOLICATION CES		
Apr-Jun 01100840604201300005,01100840412201200013,01100841512201200006,011008422002 01300057,01100840903201300021,01100841603201300014,011008412002005 4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(d)(i) to (vii) SI Entry in table Service tax,educational cess,secondary and higher education cess paid Source Document Type Month No./ Period Date 4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE 0 SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service Whether providing any exempted goods Whether manufacturing any exempted goods If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the Value of exempted goods and 8% of the Value of exempted goods and 8% of the Value of exempted goods or provision of exempted service (Y/N) or ted services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N) or ted services (Y/N	OTTLER AMOUNTS PAID IN CASH)		EDUCATION CESS AND
AB. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(d)(i) to (vii) AA(I)(c)(iv), 4A(I)(d)(i) to (vii) Source document Source document Source Document Type Month No./ Period Date 4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED: DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service No Whether manufacturing any exempted goods No If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule, 2004) (d) If any one of the (a) and (b) is "Yes" and (c) is "No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 3% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N) or			THE RESIDENCE OF THE PROPERTY
4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) SI Entry in table Service tax,educational cess,secondary and higher education cess paid Source Document Type Month No./ Period Date 4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED: 5. DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) 5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service No Whether manufacturing any exempted goods No No If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (d) If any one of the (a) and (b) is "Yes" and (c) is "No", which option is being availed under rule 6(3) of the Cenvat Credit Rules,2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 3% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N) or (iii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N) or (iii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N) or (iii) Opted to pay an amount equivalent t	Apr-Jun 01100840604201300005,0110 01300057,0110084090320	0840412201200013,0110084151 1300021.0110084160320130001	12201200006,01100842202; 4.01100841204201300005
SI Entry in table Service tax,educational cess, secondary and higher education cess paid Source Document Type Month No./ Period Date 4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED: 5. DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) 5. A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service No Whether manufacturing any exempted goods No If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule, 2004) (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N) how services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)			
Entry in table Service tax,educational cess,secondary and higher education cess paid Source Document Type Month No./ Period Date		ii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)	(b)(iv), 4A(I)(c)(iii),
Source Document Type Month No./ Period Date 4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED: 5. DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) 5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service No Whether manufacturing any exempted goods No If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule, 2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the No value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	SI Entry in table Service tax, educational cess, secondary and higher	Source do	cument
4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED: 5. DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) 5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service No Whether manufacturing any exempted goods If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equal to 10% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N) or (iii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)		No./ Period	Nata
S. DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) SA. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service No Whether manufacturing any exempted goods No If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)		TOTAL CITY	Dale
S. DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) SA. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service No Whether manufacturing any exempted goods No If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID A	S ON THE LAST DAY OF THE	10
SA. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service Whether manufacturing any exempted goods No Whether manufacturing any exempted goods No If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	PERIOD FOR WHICH RETURN IS FILED:		
SA. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS Whether providing any exempted or non taxable service Whether manufacturing any exempted goods No Whether manufacturing any exempted goods No If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	5. DETAILS OF INPUT STAGE CENVAT CREDIT/TO BE FILED BY A TAYA	NI E OFMISOF BROUSERS ON	THE STREET OF TH
Whether providing any exempted or non taxable service Whether manufacturing any exempted goods If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	SERVICE TAX OR INPUT SERVICE	DISTRIBUTORY	
Whether manufacturing any exempted goods If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule, 2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)			
If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004) (d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)		and the special section of the secti	No
(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)			
(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004 (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)	If any one of the above is yes, whether maintaining separate account for	receipt or consumption of in-	No
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	F) Of CENVAL Credit Rule, 2004)	A STATE OF THE STA
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No',which opt	ion is being availed under rule	
value of exempted service (Y/N) or (ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	6 (3) of	the Cenvat Credit Rules 2004	**************************************
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input No services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	Value	of exempted service (Y/N) or	· ·
ted service(Y/N)	(II) Upied to pay an amount equivalent to CENVAT Credit a	ftributable to innute and in-	No
	(PROMIANO GOVERNO III BARAN GO		S. S
AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,2004		ted service(Y/N)	

SI	MC	DNTH	Apr-Jun						
No (a)	PROTERNIA I MENTENNE I MENTENNE I MET MENTENNE I I I DESMITE NE SE ESTE PRESENTARI MET MENTENNE I DESMI E DESM PROTERNIA I MENTENNE I MENTENNE I MET	Value of Exempted good cleared :	0						
(b)		Value of exempted services provided :	0						
(c)	Amount paid under rule 6(3) of C	envat Credit Rules,2004 by CENVAT Credit :							
(d)	Amount paid under ri	0							
(e)		0							
(f)	(e) Total Amount paid for Cenvat : 0 f) Challan Nos,vide which amount mentioned in (d) is paid								
(7)	Month GAR-7 Challan								
	Apr-Jun								
CRE	DIT DETAILS FOR SERVICE TAX PROVI	DER / RECEIPIENT							
(A) C	ENVAT CREDIT DETAILS (all figures in	rupees)	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE						
	Details of	Credit	Apr-Jun						
		Opening Balance :	0						
	and the second of the second o	Credit taken on inputs :	81502						
	The second secon	Credit taken on capital goods :	0						
	Cre	edit taken on input services received directly:	0						
	Credit tak	en as received from input service distributor :	0						
,	C	redit taken from inter unit transfer by a LTU :	0						
		Total credit availed :	. 81502						
		Credit utilized for payment of service tax :	81502						
	Credit utilized for pay	ment of educational cess on taxable service :	0						
		zed for payment of excise or any other duty :	0						
	Credit utilized towards clearance of inpu	t goods and capital goods removed as such :	0						
		dit utilized towards inter unit transfer of LTU:	0						
	Credit of education cess and secondary as unde	nd higher education cess utilized for Payment er rule 6(3) of the Cenvat Credit Rules,2004:	0						
		Total credit utilized :	81502						
		Closing Balance of CENVAT credit :	0						
/Ps be									
(B) FI	DUCATION CESS CREDIT DETAILS (all f								
	Details	of Credit	Apr-Jun						
	Condit of Education	Opening Balance :	0						
		and higher education cess taken on inputs :	0						
		y and higher education cess taken on capital goods :	0						
		and higher education cess taken on input ser- vices received directly:	. 0						
		and higher education cess taken as received from input service distributor:	0						
		d higher education cess taken from inter unit transfer by a LTU :	0						
		econdary and higher education cess taken :	0						
.	of education cess and second	nd higher education cess utilized for payment lary and higher education cess on services :	0						
	of education cess and seco	d higher education cess utilized for payment ndary and higher education cess on goods:	0						
	oreun of education cess and secondary and	higher education cess utilized towards pay-	0						

ment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :							
		ucation cess utilized towards in unit transfer of LTL	<u> </u>				
		d higher education cess utilized					
Closing Balance	of Education cess and secon	dary and higher education cess	0				
CREDIT DETAILS FOR INPUT	CENTACE DISTRIBUTION						
One of the state o		and the second					
(A) DETAILS OF CENVAT CRE	EDIT RECEIVED AND DISTI	RIBUTED (all figures in rupee	s)				
of 1818 of the control of the contro	Details of Credit	Apr-Jun					
(B) DETAILS OF EDUCATION		TRIBUTED (all figures in rupe	es)				
	Details of Credit	Apr-Jun					
7. SELF-ASSESSMENT MEMO	RANDUM						
(a) I/We declare that the above p	particulars are in accordance	with the records and books ma	intained by me/us and are correctly stated.				
(b) I/We have assessed and paid Act, 1994 and the rules made the	d the service tax and/or avail ereunder.	ed and distributed CENVAT cre	dit correctly as per the provisions of the Finance				
(c)I/We have paid duty within the	specified time limit and in c	ase of delay, I/We have deposit	ed the interest leviable thereon.				
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SERVIC	E TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS				
(a) Identification No. of STRP							
(b) Name of STRP :		addrawn ramannou ar ei gwydd y ddalain had a mae e mennen en gyf hof yn <mark>dal danbraw sa</mark> n ei er o ar ei en ar ei					
Name :	SOHAM SATISH MODI						
Place:	HYDERABAD	Date :	14/04/2013				
Revised Date :							







********					artment of Revo			والقلقا	
		Form ST-3 (R	eturn unde	er Section 7	0 of the Financ	e Act, 19	94)		
	Registration Number :	AANFA5250F8	ST001	Ass	essee's Name :	ALPINE E	STATES	gramma de s'Agricon manument de brandes (* 1174) te de	
	Return Number :	AAN- FA5250FST001_5213050 001_ST3_072012 Status: FILED				e e e e e e e e e e e e e e e e e e e			
Αd	Idress of Registered Unit: SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG R								
	Commissionerate :	SECUNDERA	BAD NEW	Division :	SECUDERA- BAD NEW	Range :	RAMGOPALPET-I		
	Financial Year :	Financial Year: 2012-2013 Return for the period: 07							
	Single Return :	No		ikk det menteman an annamen an an annamen an annamen an an annamen an				Additionales designates accesses and accesses and accesses and accesses and accesses and accesses and accesses	
25 (444 126 4 44	Category of Service :	Works contract	service						
;O;	MPUTATION OF SERVICE 1 E DISTRIBUTOR)				LE TO PAY SER	VICE/NOT	TO BE FILLED BY IN	IPUT SER-	
2	Assessee is liable to pay	service tax on	this taxable	service as					
)			····	andra que grant april proper ser proper ser subsects sens	THE STREET OF	and the desired on whom we are you year a represent	a Service Provider		
i)		THE RESIDENCE OF THE PARTY OF T		a Service I			ment of service tax	1	
				THE PERSON NAMED IN PROPERTY OF THE PERSON NAMED IN PARTY OF THE PERSON NA			e(105) of section 65	1,	
:1 :2	B. S. A.	Transport of the State of the S	nivi di responsa por propositi di concessione		e availed benefit	of any exe	mption notification	No	
.2	If reply to above is yes, p	lease turnish N	otification N	los. : Notificatio	n No.	THE STREET OF TH	der des cresses este este est est est est est est	and the state of t	
		Sr.No in the !	Notification	(If Abatemer	it is claimed as p	er Notifica	tion No. 1/2006-ST) :	and a second sec	
1		THE TOTAL CONTROL OF THE STREET STREE			W	ether prov	isionally assessed :	No	
2		The state of the s	Of the decimal constant consta		Provisional /	\ssessmer	nt Order No.(If Any) :		
. V	ALUE OF TAXABLE SERVI	CE,SERVICE TA	AX PAYABL	E AND GRO	SS AMOUNT CHA	ARGED (AI	LL FIGURES IN RUP	EES)	
OF	SERVICE PROVIDER	francos de la como esta de casa esta esta esta de la casa esta esta esta esta esta esta esta e	OF PARTY SERVICES SERVICES AND ASSESSMENT OF THE PARTY OF		MALLOND TO THE PROPERTY OF THE PARTY OF THE				
	ERVICE TAX PAYABLE								
(a)	Gross Amount received in n	noney	**************************************	**************************************		Transference and an account of the second			
(ω,		41117849	0	0	0	0	0	41117849	
(i)	be provided :		0	0	0	0	0	0	
(i) (ii)	: NA :		0	0	0	0	0	0	
(i) (ii) (b)	siderations received in form other than money:		· · · · · · · · · · · · · · · · · · ·			ì	1	į.	
(i) (ii) (b)	siderations received in form other than money : Value on which Service Tax	is exempt/not p	ayable			***************************************	***************************************		
(i) (ii) (b)	siderations received in form other than money : Value on which Service Tax		ayable 0	0	0	0	0	0	

(e) (f) S Sl.n	than export of service): Amount received as pure agent: Abatement amount claimed: Taxable value = (a+b)-(c+d):	0 19556130	0	0	0	-0	0			
(e) (f) S Sl.n	Abatement amount claimed : Taxable value = (a+b) -	19556130		1		0	0	0		
(f) S Sl.n		-	0	0	0	0	0	19556130		
SI.n	(C+0):3	21561719	0	0	0	0	0	21561719		
	Service Tax rate wise break-	up of taxable va	lue = (e)	4	1			***************************************		
0	Taxable Rate				Taxable Value					
Month	Service Tax Rate @ :4.8 Education Cess Rate @ :3 Secondary and Higher Education Cess Rate @ :0	21561719	0	O	O	0	0	21561719		
(g)	Service tax payable :	1034963	0	0	0	0	0	1034963		
(h)	Education cess payable :	31049	0	0	0	0	0	31049		
(i) S	Secondary and higher edu- cation cess payable :	0	0	0	0	.0	0	0		
(II) TAX	XABLE AMOUNT CHARGI	ED	***************************************	**************************************	An established to the second s					
A Marie Commission of the Comm	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service):	0	0	0	0	0	0	0		
	Money equivalent of other considerations charged,if any,in a form other than money:	0	0	0	0	0	0	0		
	Amount charged for exported service provided/to be provided:	0	0	0	0	0	0	0		
e	Amount charged for exempted service provided/to be provided (other than export of service):	0	0	0	0	0	0	0		
	Amount charged as pure agent :	0	0	0	0	0	0	0		
1	Amount claimed as abate- ment :	0	0	0	0	0	0	0		
SACO PARTICIPATION OF THE PART	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0	0	0	0	0		
A ABAC					100-00-00-00-00-00-00-00-00-00-00-00-00-					
	OUNT OF SERVICE TAX PA		***************************************		OF RULE 6					
81.n 0		Oct	Nov	Dec	Jan	Feb	Mar	Total		
	Amount paid in Advance :	0	0	0	0	0	0	0		
(ii) C	hallan Details for Advance	e Payment				***************************************		The second secon		
	Month	***************************************	n ¹ -nov nov novem and anameter and pupe of 1 - 3 collections	(GAR-7 Challan	**************************************		М 400 (- «И-) не постава на пос		
	Oct	t data dan perjamanan samung samung samungan dan dan dan dan dan dan dan samung dan samunggan	erenne en	anno (chi gilineane en escuere e con con contrato (chi giring dese d'escuere con es	er det elle eller kindre kindreg år eggene attende e en en en et kindregking egge e			· · · · · · · · · · · · · · · · · · ·		
Trial temperature trans	Nov	ACCOUNT MARKET AND ACCOUNTS AND	THE PERSONNEL PROPERTY AND PROPERTY OF SECURE 1881	**************************************	erroaria realization (Vicence) propaga es realizationis (Lautence) es pr	t till til statt skill det en en slicke (engenskale till skille en delte egen en ege		id a n (hymresson y stratusta til attitudel at i damparaga syr samatid a basis		
***************************************	Dec		The state of the s			The second secon		and a distance of the forest states of the state of the s		
Vo. najvista Voja pre išrava v zmana	Jan		errenge (Calada) for remove en experience (Calada) en e		en e	t had been seen and a company of the lates an exemption of the lates and	Chille de Chilleann (1900 - 1900 - 1900) Advanta and an ann an ann an an an an an an an an a	······································		
at heliograph and resident action	Feb	والمستود المالية والمستود	talanta i qui pue arque manas i mantinisti (principio es me		THE PERSON NAMED IN COLUMN TO PROPERTY OF THE PERSON OF TH	THE RESERVE THE PROPERTY OF TH		n parameter and any come or processes and an extension of a continuous security of the con-		
A VARIABINATION OF THE PARTY OF	Mar			**************************************	Processing the second s	· · · · · · · · · · · · · · · · · · ·	~~~			

i.n o		Oct	Nov	Dec	Jan	Feb	Mar	Total
******	ERVICE TAX ,EDUCATION (ESS,SECONI	DARY AND HIG	HER EDUCAT	I ION CESS PAII	<u></u> D		.l
a) S	SERVICE TAX PAID			**************************************	***************************************	COMMITTEE TO THE WORK OF THE WORK OF THE COMMITTEE TO THE COMMITTEE THE		**************************************
	In cash :	1025866	0	0	0	0	0	1025866
	By CENVAT Credit ^ :	9097	0	0	0	0	0	9097
	Advance Service Tax util- ized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0	0	0	0	0
b) E	EDUCATION CESS PAID		TO THE PROPERTY OF THE PROPERT	and the latest the saw on the saw of the saw all saw on the saw of	NATIONALIA IN ANDRE I	makkis, ika isal ladi kababbah kaga akka alabah akkaga ka kaga ak		
t terteni vir	In cash :	31049	0	0	0	0	0	31049
	By CENVAT Credit ^:	0	0	0	0	0	0	0
	Advance Educess utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0	0	0	0	0
c) S	SECONDARY AND HIGHER I	EDUCATION C	ESS PAID					·
	In cash:	0	0	0	0	0	0	0
	By CENVAT Credit ^:	0	0	0	0	0	0	0
************	Advance Sec.& High. Educess utilized [Rule 6(1A)]:	0	0	0	0	0	0	0
	Sec.& High. Educess paid [Rule 6(3)]:	0	0	0	0	0	0	0
	Sec.& High. Educess paid [Rule6(4A)]:	0	0	0	0	0	0	0
d) C	OTHER AMOUNTS PAID			·		Territorio de la constitue desde como como esta esta esta esta esta esta esta esta		***************************************
	Other amounts paid - Ar- rears Cash :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears Credit :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Educess) Cash:	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Sec & Higher Edu- cess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Sec & Higher Edu- cess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - In- terest :	0	0	0	0	0	0	0
	Other amounts paid - Pen- alty :	0	0	0	0	0	0	0
	Section 73A Amount Paid 4	0	0	0	0	0	0	0
	Any Other Amount (Please specify) :	0	0	0	0	0	0	0
I) D THI	ETAILS OF CHALLAN (VIDE ER AMOUNTS PAID IN CAS	WHICH SERV	/ICE TAX EDU	CATION CESS	, SECONDARY	AND HIGHER	EDUCATION	CESS AND
	Month	er (1900-190) (1900-1900) en ferens deurs er e n en	**************************************	***************************************	GAR-7 Challan		The state of the s	ermen neen on on on one on one of the standard of the sec
	Oct		- Committee of the Comm			THE RESIDENCE OF STREET, STREE		
	Nov	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	**************************************	The state of the s				

OLA CAMADO A		Dec						
		Jan						
		Feb	aria al accedita (giri laguella con al accedente de al accidente Pendele de Lagid colore				ALL MANUEL PROPERTY AND ADDRESS AND ADDRES	
		Маг						
	o younggions openigenoonsenge							
		DOCUMENT DETAILS A(I)(d)(i) to (vii)	FOR ENTRIES	AT COLUMN 4A()(a)(iii), 4A(I)(a)(i\	r), 4A(I)(b)(iii), 4A(l)(b)(iv), 4A(l)(c))(iii),
SI	,	ntry in table Service tax	educational ce	ss,secondary an	d higher educatio	on cess paid	Source d	ocument
No.		het arrows when it, where I are tree or the list in Franke I arbeid (1900). I think the think the list is the tree of the tree of the list is the list	Source Docume	nf Tyne		Month	No./ Period	Date
			ouice bocame	iit i à be		I I I I I I I I I I I I I I I I I I I	HOAT CHIVE	Date
		OF AMOUNT OF SERV RWHICH RETURN IS FIL		BLE BUT NOT PA	AID AS ON THE L	AST DAY OF THE	0	
5 DI	ETAII S	OF INPUT STAGE CENV	AT CREDIT/TO	RE EII EN RV A	TAYABI E SERVI	TE PROVINER ON	II VINOT TO RE	EII I EN RV
SER	VICE RE	CEIVER LIABLE TO PA	Y SERVICE TAX	K OR INPUT SER	VICE DISTRIBUT	OR)		FILLED DI
5A. \	WHETH	R THE ASSESSEE PRO	VIDING EXEMP	PTED/NON TAXA	BLE SERVICE OF	R EXEMPTED GOO	DDS	
TO A STATE OF THE	70-71-70-70-7-1-1-70-70-70-7-1-7-7-7-7-7		(a)Wh	ether providing a	ıny exempted or r	on taxable servic	e No	
ALTERNATION OF THE PARTY OF THE				(b)Whether r	nanufacturing an	y exempted good	s No	
(c)	If any o	ne of the above is yes, w				or consumption of credit Rule,200		
	(d)	If any one of the (a) an	·····	nd (c) is 'No',whic	h option is being	availed under ru	le	***************************************
		(i) Opted to pay an	amount equal t			t Credit Rules,200		
			-		value of exempt	ed service (Y/N) o	r	
		(ii) Opted to pay an a services used in or in	mount equivale relation to ma	ent to CENVAT C nufacture of exer	redit attributable npted goods or p	to inputs and inputs rovision of exempted ted service(Y/I)-	
5AA	AMOUN	IT PAYABLE UNDER RU	LE 6 (3) OF TH	E CENVAT CRE	OIT RULES,2004			
SI No		Month	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Value c	f Exempted good cleared :	0	0	0	0	0	0
(b)	Vε	lue of exempted services provided :	0	0	0	0	0	0
(c)		int paid under rule 6(3) of wat Credit Rules,2004 by CENVAT Credit :	0	0	0	0	0	0
(d)		unt paid under rile 6(3) of vat Credit Rules,2004 by cash :		0	0	0	0	0
(e)	Total .	Amount paid for Cenvat :	0	0	0	0	0	0
(f)	Challar	Nos,vide which amoun	t mentioned in	(d) is paid				
		Month			GAR-7 C	hallan		***************************************
		Oct		PRESENTE LA TRANSPORTA A AROUND (CONTROL PER STEER PER STEER PER STEER	er e	n wana wana ana ana ana ana ana ana ana	THE RESERVE THE PROPERTY OF THE PERSON OF TH	
		Nov	······································	THE PARTY OF THE P			THE MEMORY AND LESS CONTROL OF THE STATE OF	***************************************
	ar oo	Dec	······································	······································	****		**************************************	
	P 11 1 1 100 141 1, 144 11 141 141 141 141	Jan			······································			
-/		Feb						
	······································	Mar	······································			Market and the second section of the second second section section and the second section sections are second		
CRE	חוד הביד	AILS FOR SERVICE TA	/ DDOVIDED / F	CCEDIEST	THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF T		APPARAMENTAL MARKET MAR	arting the state of the state o
		CREDIT DETAILS (all fig			old of the contract of the state of the stat	orrestation and the latest physical property and the second secon	Talahati Milahahad Angkarang penganggan panggan termasakan sa	and you was the state of the st
(14)		OVERLI DE LUITO (SII 11)	jures in rupees	7				

Opening Balance :	0	0	0	0	0	0
Credit taken on inputs :	9097	0	0	0	0	0
Credit taken on capital goods :	0	0	0	0	0	0
Credit taken on input services re- ceived directly :	0	0	0	0	0	0
Credit taken as received from input service distributor :	0	0	0	0	0	0
Credit taken from inter unit transfer by a LTU :	0	0	0	0	0	0
Total credit availed :	9097	0	0	0	0	0
Credit utilized for payment of service tax:	9097	0	0	0	0	0
Credit utilized for payment of educa- tional cess on taxable service :	0	0	0	0	0	0
Credit utilized for payment of excise or any other duty :	0	0	0	0	0	0
Credit utilized towards clearance of in- put goods and capital goods removed as such :	0	0	0	0	0	0
Credit utilized towards inter unit trans- fer of LTU:	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules, 2004:	0	0	0	0	0	0
Total credit utilized :	9097	0	0	0	0	0
Closing Balance of CENVAT credit :	0	0	0	0	0	0
(B) EDUCATION CESS CREDIT DETAIL		in rupees)				
(B) EDUCATION CESS CREDIT DETAIL Details of Credit	LS (all figures	in rupees) Nov	Dec	Jan	Feb	Mar
ายเกรเลง เพลาะเกรลง			Dec 0	Jan 0	Feb 0	Mar 0
Details of Credit	Oct	Nov				
Opening Balance : Credit of Education cess and secondary and higher education cess taken	Oct 0	Nov 0	0	0	0	0
Opening Balance : Credit of Education cess and secondary and higher education cess taken on inputs : Credit of education cess and secondary and higher education cess taken cess taken are and higher education cess taken	Oct 0 0	Nov 0 0	0	0	0	0
Details of Credit Opening Balance : Credit of Education cess and secondary and higher education cess taken on inputs : Credit of education cess and secondary and higher education cess taken on capital goods : Credit of education cess and secondary and higher education cess taken on capital goods :	Oct 0 0 0	Nov 0 0	0 0	0 0	0 0	0
Opening Balance: Credit of Education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken as received from input service distributor:	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov 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
Opening Balance : Credit of Education cess and secondary and higher education cess taken on inputs : Credit of education cess and secondary and higher education cess taken on capital goods : Credit of education cess and secondary and higher education cess taken on input services received directly : Credit of education cess and secondary and higher education cess taken as received from input service distributor : Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU : Total credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov 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
Opening Balance: Credit of Education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov 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
Opening Balance: Credit of Education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess taken: Credit of education cess and secondary and higher education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess	Oct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Nov 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

Details of Credit

Oct

Nov

Dec

Jan

Feb

Mar

The state of the s						
ary and higher education cess under towards payment of education and secondary and higher educess on clearance of input good capital goods removed as se	n cess cation is and		Andrew Control of Cont			
Credit of education cess and se ary and higher education cess u towards inter unit transfer of	econd- 0 utilized	0	0	0	0	0
Total credit of education cess an ondary and higher education ces	;	0	0	0	0	0
Closing Balance of Education and secondary and higher edu	n cess 0 cation cess :	0	0	0	0	0
CREDIT DETAILS FOR INPUT	SERVICE DISTRIBUT	OR		n - Ces crimino in pago e contribucio de describir de describir de de contribuir de la describirada de la de	Ob at the literal from received management we forever construction and construction.	gramma del 4 mino con como como a esconación de el descripción e el como como como como como como como com
(A) DETAILS OF CENVAT CRE	DIT RECEIVED AND I	DISTRIBUTED (all figures in rupe	ees)	THE PERSON OF THE PERSON WINDS AND THE PERSON OF THE PERSO	
Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
			- A-un san were mean mean men ann eile ann		AT 1.128.0.1 (ATAMAS AT ATAMAS ATAMAS AT ATAMAS AT ATAMAS AT ATAMAS AT ATAMAS AT ATAMAS AT ATAMA	<u> </u>
(B) DETAILS OF EDUCATION	CESS RECEIVED AND	DISTRIBUTED	(all figures in ru	pees)		
Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
		***************************************				1
7. SELF-ASSESSMENT MEMO (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the	earticulars are in accord the service tax and/or ereunder.	availed and dist	ributed CENVAT	credit correctly as	per the provision	ns of the Finance
	MANANA	POSICIONES CONTRACTOR DE C				
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SE	RVICE TAX RE	TURN PREPAREI	R (STRP), FURNI	SH FURTHER D	ETAILS AS
(a) Identification No. of STRP						
(b) Name of STRP:						
Name :	SOHAM SATISH MO	DI				
Place :	HYDERABAD		Date	22/05/2013		
Revised Date :		TO THE PERSON ASSESSED A PROPERTY OF THE PERSON ASSESSED ASSESSED.		The second secon	rho) e mil fina formanission communicativa militaria de la mil	
	Activation of the second section of the second seco		al talking all talking and a technique of a construct may may only 1 mars of the service of the	** T. 1 1 1 1 1 1 1 1 1	The company of a bank of the form of the first of the fact of the first of the firs	HERRICH LAND TO LAND TO LAND TO LAND TO LAND THE CONTRACT OF CONTR
		Territorio de la composició de la compo	**************************************	CONTRACTOR OF THE PROPERTY OF	data Hadisələ də bili ildə i kalmılılığı qədənəsi qədənəsi qədənəsi qədənəsi qədənəsi qədənəsi qədənəsi qədənə	·







Ministry of Finance - Department of Revenue

Form ST-3

							-					
CHICLE ON MICHEL ON HEIGH	(Return under Se	ction 70 of t	the Finar	nce	Act, 1994 r	ead v	vith Rule	7 of Servic	e Tax Rules,	1994)	
Follo	wing is	sues have been	found in yo	ur returi	n:		general transcenting and the section	ne a mantala a com al messore de danción e la recipión de la recip			1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 -	
1.	V2SR0	C01 Sum of Serv to March 20	/ice Tax payab 13. Differentia	le Rs.181 I amount i	4285 s Rs	is not equal 400.	to Su	m of Servic	e Tax paid R	s.1813885 for	period October 2012	
PART	- A	GENERAL INFOR	MATION		****	•		## / P / ## ## ## ## ## ## ## ## ## ## ## ## ##		**************************************	ennennennennen en en e	
A1			AL RETURN	Yes			1	REVIS	SED RETUR	No No		
A2					STATES							
		e par regionis e consecuencia e cons			***************************************				е	- 1		
Ad		f Registered Unit										
	•	Commissionerate	SECUNDER	ABAD NE	W	Division	BAD	JDERA- NEW	Range	RAMGOPALP	E1-I	
Α4		Fi	nancial Year	2012-20	13		A5	Return f	or the Perio	d October-Ma	arch	
RETU	JRN FIL	ING DETAILS								ny enganggay halimpohkolikishishi day mana sasanin		
,	g 1 16 g agusta e a estruer es dos escuar	ade des amendos en como consecuto en como dos en como en consecuto de la como en consecuto de la como en consecuto de la como en como	Due o	date for fi	ling	of this retur	n 10	/09/2013				
en-1144 when 114 then		arangan kini bahba indadakin indan ind	lades and a first expensive a representative of a constitue of April decides at a but that	Ac	tual	date of filin	g 24	/08/2013	and the desired the colour physical programme and considering appropriate			
	regional for about the best time		N	o of days	bey	ond due dat	e 0	agent y tige von jurije vage jegen een de artiste van 1 de artiste v	ara tabbaaki Araba isan Tabba isan isan Araba isan isan isan ka	THE PERSON IN PROPERTY OF THE PERSON IS NOT THE PERSON IN PROPERTY OF	personal publication of the pe	
			arenen aaran een erken een kommen en een een een een een een een een	ALL THE STATE OF THE PARTY OF T					A STATE OF THE PARTY OF THE PAR			
A6	ny fivologico y alexania y alexania	encicles laurante des l'encolores de l'encolores de l'encolores de l'encolores de l'encolores de l'encolores d	о дегург то и по доста на населения на населения на населения на населения на населения на населения на населе	CANCILL CONTRACTOR ACCORD		pagraph, program commence commence de constituir de consti	- Caucal Cal-I Clubs Coldeni					
A6.1		Has the Assessed Unit ['Y'/'N'] (As of ral Excise Rules, Service Tax Rules	defined under 2002 read wit	Rule 2(e)) (ea)) of the Cen	t-)	ngkerrangigagagakai interes gibi sigima ke kara intibilah sibilah sibi	NOSTA NAMERICAS A ANTIGORIA DE SANTA POR ARTIGORIA POR ARTIGORIA POR ARTIGORIA POR ARTIGORIA POR ARTIGORIA POR	na makangan repainingan repainingan pengengan pengengan pengengan pengengan pengengan pengengan pengengan peng	
A6.2		If reply to column Unit opted for		ame of La	arge	Taxpayer						
Α7		Premises Code N	lumber				52	5213050001				
A8		Constitution of th	ne Assessee				Α	A Firm				
A9	Τε	axable Service(s) fo	r which Tax is	being paid	d						Sub Clause	
Des	cription	of Taxable Servic	es Works cor	ntract serv	ice						(zzzza)	
Tax	able Se	rvice for which Tar being pa		ntract serv	ice		TANKSHA (TANKSTANIA)			A SA		
A10	A	ssessee is liable to		Tax on ti	his t	axable servi	ce as					
THE PROPERTY OF THE PROPERTY O	2	10.1 A Service Pro 8(1)	vider under S	Section	Yes			10.2 A Sen on 68(2)	vice Receive	er under Sec-	No	
MANAGEMENT AND	A re ti	o(1) 10.3 A Service Provider under par everse charge under proviso to Se on 68(2)		Sec-			A. tia	A10.4 A Service Receiver utial reverse charge under p			No	
	th	10.5 If covered by ne percentage of S s Provider of Servi	ervice Tax Pa			0	th	en the per	ered by A10 centage of S Recipient of	Service Tax	0	
44	-V	TIALIC	njysky a stanion ptakiny yykianinakiti kitakina di sykini			MILANE AND EMBARCAJE AMERICAN JETJA SCHIJANIKA LANGGERA		FRANK MIS STEAMER STOMAL SMESSES - T COPS STO.	The contrast of the state of th	and a second	op attende at home at the next density than the design of the second of	
2 (3 1 1 1	EXEMD.	CH INC.										

\11.1	Has the assessee availed benefit of any exemption Notification			L		
411.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No availed	o. in the Notificatio		-		
31. No	Notification Number	ламмольнаям.	SI.	No.		
		A CONTRACTOR OF THE PROPERTY O	and a property of the second o	and the state of t		
12 ABA	TEMENTS	NOVAMENTALIA (CHARACTERINI CONTRACTORIO CONT	er-mandet-menselen et den gestellen der seiner er er er mensellen er	ородо (4 едину на пр одишан, жанин на основности основности на основности на основности на основности на основности		
12.1	Has any abatement from the value of services been claimed ('Y'/'N')					
12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under which such abate availed					
SI. No	Notification Number SI. No.					
	024/2012-S.T. 1					

13 PRO	VISIONAL ASSESSMENT					
13.1	Whether provisionally assessed ('Y'/'N')			N		
\13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment (Order No. and Date				
	Provisional Assessment Order No.	Di	ate			
Averages second second second second						
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE					
PART - B1	FOR SERVICE PROVIDER					
SI. No	Quarter	Oct-Dec	Jan-Mar	Total		
31.1	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)	42126481	33975790	76102271		
31.2	Amount received in advance for services for which bills/in-	0	. 0	0		
31.3	voices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or	0	0	0		
31.4	any other documents have not been issued Amount taxable for services provided for which bills/in-	0	0	0		
31.5	voices/challans or any other documents have not been issued Money equivalent of other considerations charged, if any, in a	0	0	0		
	form other than money					
31.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0		
31.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	42126481	33975790	76102271		
31.8	Amount charged against export of service provided or to be provided	0	0	0		
31.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0		
	Amount charged as Pure Agent	0	0	0		
an agent on Aspentance of Indonesia	, and an analysis of the second secon		9331468	22678567		
31.10 31.11	Amount claimed as abatement	13347099		_i		
31.10	Amount claimed as abatement Any other amount claimed as deduction, please specify Other Non-Taxable Recipts	13347099 19881316	18423343	38304659		
31.10 31.11	Amount claimed as abatement Any other amount claimed as deduc- Other Non-Taxable	**************************************		38304659 60983226		

Education Cess Rate % 2 cable as per Rule 6 of ST Taxable Rate Education Cess Rate % 0 lle s payable ayable B1.19 = (B1.17 - ayable gher Education Cess pa ID IN ADVANCE in advance under sub-rule Quarter Tax deposited in advance on Cess deposited in advance on Cess deposited in advance on Cess deposited in advance	Secondary And Higher Education Cess Rate % 0	Oct-Dec 8898066 Oct-Dec 0 1067768 0 1067768 21355 10678 T Rules Oct-Dec 0	Jan-Mar 6220979 Taxable Units Jan-Mar 0 746517 0 746517 14930 7465 Jan-Mar 0	Total 15119045 Total 0 1814285 0 1814285 36285 18143
Taxable Rate Education Cess Rate % 0 le s payable ayable B1.19 = (B1.17 - ayable gher Education Cess pa ID IN ADVANCE in advance under sub-record Quarter Tax deposited in advance on Cess deposited in advance	Secondary And Higher Education Cess Rate % 0	Oct-Dec 0 1067768 0 1067768 21355 10678 T Rules Oct-Dec 0	Taxable Units Jan-Mar 0 746517 0 746517 14930 7465	Total 0 1814285 0 1814285 36285 18143
Taxable Rate Education Cess Rate % 0 le s payable ayable B1.19 = (B1.17 - ayable gher Education Cess pa ID IN ADVANCE in advance under sub-race Quarter Tax deposited in advance on Cess deposited in advance	Secondary And Higher Education Cess Rate % 0	0 1067768 0 1067768 21355 10678 T Rules Oct-Dec 0	Jan-Mar 0 746517 0 746517 14930 7465	0 1814285 0 1814285 36285 18143
Education Cess Rate % 0 le s payable ayable B1.19 = (B1.17 - ayable gher Education Cess pa iD IN ADVANCE in advance under sub-re Quarter Tax deposited in advance on Cess deposited in advance	Higher Education Cess Rate % 0 B1.18) nyable ule (1A) of Rule 6 of S' ance	0 1067768 0 1067768 21355 10678 T Rules Oct-Dec 0	Jan-Mar 0 746517 0 746517 14930 7465	0 1814285 0 1814285 36285 18143
Rate % 0 le s payable syable B1.19 = (B1.17 - ayable gher Education Cess pa ID IN ADVANCE in advance under sub-r Quarter Tax deposited in advance on Cess deposited in advance	Higher Education Cess Rate % 0 B1.18) nyable ule (1A) of Rule 6 of S' ance	0 1067768 0 1067768 21355 10678 T Rules Oct-Dec 0	0 746517 0 746517 14930 7465	0 1814285 0 1814285 36285 18143
le s payable syable B1.19 = (B1.17 - syable gher Education Cess pa ID IN ADVANCE in advance under sub-r Quarter Tax deposited in advance on Cess deposited in advance	B1.18) syable ule (1A) of Rule 6 of S' ance	1067768 0 1067768 21355 10678 T Rules Oct-Dec 0	746517 0 746517 14930 7465	1814285 0 1814285 36285 18143
s payable ayable B1.19 = (B1.17 - ayable gher Education Cess pa ID IN ADVANCE in advance under sub-r Quarter Tax deposited in advance on Cess deposited in advance	ule (1A) of Rule 6 of S'	0 1067768 21355 10678 T Rules Oct-Dec	0 746517 14930 7465	0 1814285 36285 18143
ayable B1.19 = (B1.17 - ayable gher Education Cess pa ID IN ADVANCE in advance under sub-r Quarter Tax deposited in advance on Cess deposited in advance	ule (1A) of Rule 6 of S'	1067768 21355 10678 T Rules Oct-Dec 0	746517 14930 7465 Jan-Mar	1814285 36285 18143
gher Education Cess pa ID IN ADVANCE in advance under sub-r Quarter Tax deposited in advance on Cess deposited in adva	ule (1A) of Rule 6 of S'	21355 10678 T Rules Oct-Dec	14930 7465 Jan-Mar	36285 18143 Total
gher Education Cess pa ID IN ADVANCE in advance under sub-range Quarter Tax deposited in advance on Cess deposited in advance	ule (1A) of Rule 6 of S	T Rules Oct-Dec	7465 Jan-Mar	18143
gher Education Cess pa ID IN ADVANCE in advance under sub-range Quarter Tax deposited in advance on Cess deposited in advance	ule (1A) of Rule 6 of S	T Rules Oct-Dec	Jan-War	Total
in advance under sub-ri Quarter Tax deposited in advance on Cess deposited in adva	ule (1A) of Rule 6 of S	Oct-Dec 0		photonicki komonika markarani er komonika mar
in advance under sub-r Quarter Tax deposited in advance on Cess deposited in adva	ance	Oct-Dec 0		photonicki komonika markarani er komonika mar
Quarter Tax deposited in advance on Cess deposited in adva	ance	Oct-Dec 0		photonicki komonika markarani er komonika mar
Quarter Tax deposited in advance on Cess deposited in adva	ance	Oct-Dec 0		photonicky and him and an investment of the state
Tax deposited in advance on Cess deposited in adva	ance	0		photonicky and him and an investment of the state
on Cess deposited in adva	ance		· · · · · · · · · · · · · · · · · · ·	, (1)
		()	^	
		0	0	0
Amount of Secondary and Higher Education Cess deposited in advance			. 0	0
Amount				
Challan Nun	nber (CIN)		Ame	ount
			(0
ID IN CASH AND THRO			id	
ole to pay Service Tax a	nd not to be filled by a	ın Input Service Di	stributor)	The second secon
Quarter	ANIQUE AN	Oct-Dec	Jan-Mar	Total
	ang approximation	1062884	746517	1809401
(not applicable where the cipient of service)	e Service Tax is liable	4484	0	4484
mount paid as Service Ta T Rules	x in advance under	0	0	0
xcess amount paid earlier credit of such excess Se 5(3) of the ST Rules		0	0	0
xcess amount paid earlier iod under Rule 6(4A) of th		0	0	0
of Renting of Immovable F deduction of Property Ta	Property, on account ax paid and adjusted	0	0	0
- Naic o (1 0) oi liic o i M	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	0	0	0
commence and a commen	D5 + D6 + D7)	1067368	746517	1813885
5	f Renting of Immovable I deduction of Property Ta Rule 6 (4C) of the ST Ru t in the case of specified	ccess amount paid earlier as Service Tax in f Renting of Immovable Property, on account deduction of Property Tax paid and adjusted Rule 6 (4C) of the ST Rules it in the case of specified Govt Departments (D1 + D2 + D3 + D4 + D5 + D6 + D7)	f Renting of Immovable Property, on account deduction of Property Tax paid and adjusted Rule 6 (4C) of the ST Rules It in the case of specified Govt Departments 0	f Renting of Immovable Property, on account deduction of Property Tax paid and adjusted Rule 6 (4C) of the ST Rules It in the case of specified Govt Departments 0 0

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
Ξ1	In cash	21355	14930	36285
E 2	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
Ξ 5	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
E 7	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)	21355	14930	36285
PART -	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH	AND THROUGH C	ENVAT CREDIT	
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
- 1	In cash	10678	7465	18143
-2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
-3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
=4	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	O
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
F 7	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)	10678	7465	18143
PART -	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.	PAID	nsker til sæski væskæst til sæser væs egerforæsjenlesjde lavidskelstrillæ	ALAN MENTER PROPERTY OF THE SECOND SE
G	·	- Market Market Commence of the Commence of th	·	
G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
32	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
3 3	Arrears of Education Cess paid in cash	0	. 0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	. 0	0
35	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G 6	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

	100 - 040 - 044)			gga agagaay agaaanaanaan		
	G9 + G10 + G11)					
				angal dan panganan danan dan dan dan dan dan dan dan d		
PART - H	•				- 41 0	
H1	DETAILS OF CHALLAN (vide which Service amounts have been paid in cash)	e Tax, Education Cess, Se	condary and	Higner Eauc	ation Ces	s and other
Challan i	Nos. with Amount					
SI.No	Quarter	Challan	Number (CIN)			Amount
1	Oct-Dec	0110084	170520130000	4		400000
2	Oct-Dec					
3	Oct-Dec	Oct-Dec 01100842405201300011				
4	Oct-Dec	c 01100840106201300025				
5	Jan-Mar	Jan-Mar 01100840806201300002				
6	Jan-Mar 01100841606201300010					200000
7	Jan-Mar	0110084	220620130001	8		50000
8	Jan-Mar	0110084	220620130001	7		13830
				***************************************		numannum menenganjalah dalah
H2	Source Documents details for payments n	nade in advance / adjustm	ent, for entrie	s made at D3	, D4, D5, i	D6, D7; E3, E4,
SI. No.	E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G SI. No. and description of payment entry		llan / Docu-	Challan / D	ocu-	Amount
in considerate monthly in the little in t	in this return	mer	nt Number	ment Da	te l	e (Michigan) e verse anno forfaren e semangran semananan ar anno a
PART - I			**************************************		·*************************************	d a participa est estados esta
EXCISA	NLS ABOUT THE ASSESSEE PROVIDING EX		****	OR MANUF	g-100-10-10-10-10-10-10-10-10-10-10-10-10	G EXEMPTED
11.1	Whether providing any exempted servi		(-X-/-M-)		No	
11.2	Whether manufacturing any exempted		Name and the second		No	
11.3	If reply to anyone of the above is 'Y', wi consumption of input service and input 2004] ('Y'/'N')				No	III NOOLA OUGANITUURINA RASTAURINA VARIA
11.4	If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(and I 1.2 above is 'Y', and I 3) of the CENVAT Credit R	1.3 is 'N', whi ules. 2004	ich option, fr	om the be	low mentioned
11.4.1	Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVA	of the value of exempted T Credit Rules, 2004] ('Y'/'	goods and ex N'); or		No	
11.4.2	services used in or in relation to manuf	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ("Y"/"N"); or				
11.4.3	Whether maintaining separate account CENVAT credit only on inputs (used in products excluding exempted goods at exempted services) and paying an amount services used in or in relation to mempted services [refer to Rule 6(3)(iii) or in the control of the control	for receipt or consumptio or in relation to the manul nd for the provision of out ount equivalent to CENVAT anufacture of exempted go	n of input goo facture of duti put services e Credit attribu oods or provis	able final excluding utable to in-	No	
11.12 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE				0-454-036-034-034-034-034-034-034-03-034-03-03-03-03-03-03-03-03-03-03-03-03-03-	
	CONTINUEL ONDER NOLL 0 (5) OF THE	CENVAT CREDIT RULES	, 2004			no administrativo de discussivo de participa de la compansión de la compan
SI No		ECENVAT CREDIT RULES	, 2004 Oct-	Dec	, 1 Matthe, place 1 and 1 an	Jan-Mar
		E CENVAT CREDIT RULES	·	~~~		Jan-Mar 0
l 2,1	Quarter	E CENVAT CREDIT RULES	Oct-)		***************************************
12.1	Quarter Value of Exempted good cleared		Oct-)		0
\$1 No 1 2.1 1 2.2 1 2.3	Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT	Credit Rules, 2004,by debit-	Oct-)		0

3 CENVA	2.5 = (I 2.3+I 2.4)		
	CREDIT TAKEN AND UTILISED		
3.1 DETAI	LS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUT	Y TAKEN AND UTILISA	TION THEREOF-
SI.No	Details of Credit	Oct-Dec	Jan-Mar
3.1.1	Opening Balance	0	0
3.1.2	Credit taken		
3.1.2.1	on inputs	4484	0
3.1.2.2	on capital goods	0	0
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)	4484	0
3.1.3	Credit Utilised	The state of the s	
3.1.3.1	for payment of Service Tax	4484	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
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
3.1.3.6	towards inter unit transfer to LTU	0	0
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0 ·	0
3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
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)	4484	0
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
32 DETA	ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATI	ON THEREOF-	
	Details of Credit	Oct-Dec	Jan-Mar
			3
3.2.1	Opening Balance of Education Cess	0	0
er er man er er er fore derek Abbelden e 'n e er dere	Opening Balance of Education Cess Credit of Education Cess taken	0	<u></u>
3.2.2		0	<u></u>
3.2,2 3.2.2.1	Credit of Education Cess taken on inputs		0
3.2.2 3.2.2.1 3.2.2.2	Credit of Education Cess taken	0	0
3.2.2 3.2.2.1 3.2.2.2 3.2.2.3	Credit of Education Cess taken on inputs on capital goods	0	0 0
3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4	Credit of Education Cess taken on inputs on capital goods on input services received directly	0	0 0 0
3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5	Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	0 0	0 0 0 0
3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	Credit of Education Cess taken on inputs 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	0 0	0 0 0 0
3.2.1 3.2.2 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	Credit of Education Cess taken on inputs 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
3.2.2 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	Credit of Education Cess taken on inputs 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 0 0

	towards inter unit transfer	to LTU		0 .	0
3.2.3.4	for any other payments/ac specify)	ljustments/reversal (please		0	0
3.2.3.5		ess utilised 3.2.3.5=(3.2.3.1+	H 3.2.3.2+I	0	0
3.2.4	Closing Balance of Educa 3.2.3.5}	tion cess I 3.2.4= {(I 3.2.1 +I 3.2	2.2.7) - 1	0	0
		F SECONDARY AND HIGHER	COLLO ATION	SESS (SHEC) TÁKEN AN	D UTILIZATION THERE.
3.3 DETAI DF-	LS OF CENVAT CREDIT O	F SECONDARY AND HIGHER	EDUCATION		
		Details of Credit		Oct-Dec	Jan-Mar
3.3.1	Opening Balance of SHE	Commence of the commence of th		0	0
3.3.2	Credit of SHEC taken	### Control of the Co			
3.3.2.1	on inputs	Andrew werd and the the left of the second construction with the best first a second construction and we will be the left of t	Annual Control of the	0	0
3.3.2.2	on capital goods	per personal de la del de la persona de la companya	Tables of the second se	0	0
3.3.2.3	on input services received	i directly	ATTERNET AND ASSESSED	0	0
3.3.2.4	as received from Input Se	rvice Distributor	-000 (000) (100 mm -000 mm -00	0	0
3.3.2.5	from inter unit transfer by	a LTU		0	0
3.3.2.6	any other credit taken(ple	ase specify)		0	0
3.3.2.7	Total credit of SHEC take 3.3.2.4+I 3.3.2.5+I 3.3.2.6	en I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+ 5)	1 3.3.2.3+1	0	0
3.3.3	Credit of SHEC Utilised	970000000000000000000000000000000000000			Makes the first the transport of points — A hold of the state of the s
3.3.3.1	for payment of SHEC on	goods and services		0	0
3.3.3.2	towards payment of SHE goods removed as such	C on clearance of input goods a or after use	and capital	0	0
3.3.3.3	towards inter unit transfer			0	0
3.3.3.4	specify)	djustments/reversal (please		0	0
3.3.3.5	Total credit of SHEC utilis 3.3.3.4)	sed I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2	2+1 3.3.3.3+1	0	0
3.3.4		C 3.3.4= {(3.3.1 + 3.3.2.7) -		0	0
3.4 DETA	ILS OF CENVAT CREDIT (OF KRISHI KALYAN CESS TA	KEN AND UTIL	ISATION THEREOF-	
	Annual of the second se		ATTICATION OF THE PARTY OF THE		
		Details of Credit	***************************************	Oct-Dec	Jan-Mar
PART K SI	 ELF ASSESSMENT MEMO			Oct-Dec	Jan-Mar
(a) I/We de	clare that the above particul		records and boo		Jan-Mar Yes
(a) I/We de and are cor (b) I/We ha the provisio	clare that the above particul rectly stated. ve assessed and paid the S ons of the Finance Act, 1994	RANDUM ars are in accordance with the revice Tax and/or availed and deand the Rules made thereunder	distributed CENV	ks maintained by me/us /AT credit correctly as per	Yes Wes
(a) I/We de and are cor (b) I/We ha the provision (c)I/We hav	clare that the above particul rectly stated. ve assessed and paid the S ons of the Finance Act, 1994 ve paid duty within the speci	RANDUM ars are in accordance with the relationship of the relatio	distributed CENV	ks maintained by me/us /AT credit correctly as per	Yes
(a) I/We de and are cor (b) I/We ha the provision (c)I/We havable thereon (d) I/We havable	clare that the above particul rectly stated. ve assessed and paid the Sons of the Finance Act, 1994 re paid duty within the specien.	RANDUM ars are in accordance with the revice Tax and/or availed and deand the Rules made thereunder fied time limit and in case of delease of the specified time limit and in case.	distributed CENV er. lay, I/We have d	ks maintained by me/us /AT credit correctly as per eposited the interest levi-	Yes Wes
(a) I/We de and are cor (b) I/We ha the provisio (c)I/We havable thered (d) I/We ha amount tow (e) I have b	clare that the above particul rectly stated. ve assessed and paid the Sons of the Finance Act, 1994 ve paid duty within the specion. ve filed this Return within the vards late filing as prescribe	RANDUM ars are in accordance with the revice Tax and/or availed and deand the Rules made thereunder fied time limit and in case of delegations of the return of the return on behalf of	distributed CENV er. lay, I/We have d e of delay, I/We	ks maintained by me/us /AT credit correctly as per eposited the interest levi-	Yes Yes
(a) I/We de and are cor (b) I/We ha the provision (c)I/We have able thereon (d) I/We ha amount tow (e) I have b	clare that the above particul rectly stated. ve assessed and paid the Sons of the Finance Act, 1994 we paid duty within the specion. ve filed this Return within the vards late filing as prescribe been authorised as the personal property of the case management.	RANDUM ars are in accordance with the revice Tax and/or availed and deand the Rules made thereunder fied time limit and in case of delegations of the return of the return on behalf of	distributed CENV er. lay, I/We have d e of delay, I/We	ks maintained by me/us /AT credit correctly as per eposited the interest levi-	Yes Yes Yes
(a) I/We de and are cor (b) I/We ha the provisio (c)I/We havable thereo (d) I/We ha amount tow (e) I have b	clare that the above particular rectly stated. ve assessed and paid the Sons of the Finance Act, 1994 re paid duty within the specion. ve filed this Return within the vards late filling as prescribe been authorised as the person Distributor, as the case mandal Name JAY/	RANDUM ars are in accordance with the revice Tax and/or availed and deand the Rules made thereunder fied time limit and in case of delegations of the Rule of ST Rules. On to file the return on behalf of y be.	distributed CENVer. lay, I/We have due of delay, I/We the Service Prov	ks maintained by me/us /AT credit correctly as per eposited the interest levi-	Yes Yes Yes
(a) I/We de and are cor (b) I/We ha the provisio (c)I/We havable thereo (d) I/We ha amount tow (e) I have b	clare that the above particular rectly stated. ve assessed and paid the Sons of the Finance Act, 1994 re paid duty within the specion. ve filed this Return within the vards late filing as prescribe the person of Distributor, as the case mather as the particular	RANDUM ars are in accordance with the revice Tax and/or availed and deand the Rules made thereunde fied time limit and in case of delugate e specified time limit and in case dunder Rule 7C of ST Rules. On to file the return on behalf of y be. APRAKASH M	distributed CENVer. lay, I/We have due of delay, I/We the Service Prov	ks maintained by me/us /AT credit correctly as per eposited the interest levi- have deposited the vider/Service Receiver/In-	Yes Yes Yes
(a) I/We de and are cor (b) I/We ha the provisic (c)I/We have able thereo (d) I/We ha amount tow (e) I have be put Service	clare that the above particul rectly stated. ve assessed and paid the Sons of the Finance Act, 1994 ve paid duty within the specion. ve filed this Return within the vards late filing as prescribe been authorised as the personal positive particular as the case material Name JAY/Place HYD Revised Date Place Revised Date Place	RANDUM ars are in accordance with the revice Tax and/or availed and deand the Rules made thereunder field time limit and in case of delivers and the return the specified time limit and in case of delivers and the return on behalf of y be. APRAKASH M ERABAD	distributed CENVer. lay, I/We have due of delay, I/We the Service Prov	ks maintained by me/us /AT credit correctly as per eposited the interest levi- have deposited the vider/Service Receiver/In-	Yes Yes Yes Yes
(a) I/We de and are cor (b) I/We ha the provisic (c)I/We have able thereo (d) I/We ha amount tow (e) I have be put Service	clare that the above particul rectly stated. ve assessed and paid the Sons of the Finance Act, 1994 ve paid duty within the specion. ve filed this Return within the vards late filing as prescribe seen authorised as the personant Place Name JAY/Place HYD Revised Date the return has been preparations of the Sons Sons Sons Sons Sons Sons Sons Sons	RANDUM ars are in accordance with the revice Tax and/or availed and deand the Rules made thereunder field time limit and in case of delivers and the return the specified time limit and in case of delivers and the return on behalf of y be. APRAKASH M ERABAD	distributed CENVer. lay, I/We have due of delay, I/We the Service Prov	ks maintained by me/us /AT credit correctly as per eposited the interest levi- have deposited the vider/Service Receiver/In-	Yes Yes Yes Yes







Ministry of Finance - Department of Revenue

Form ST-3

ANTE OF SHIP ASSESSMENT	(Return	ı under Se	ction 70 of t	he Finance	Act, 1994 r	ead w	ith Rule	7 of Service	Tax Rules,	1994)
Follo	wing is	sues l	have been	found in yo	ur return :	KRIEGOT MILMERON PRIESERVON PORTO PORTO PARA PRESIDENT	000.00.00000000.019910000.	еструкаты органу анганулганда элект электория.	n, crusamentaniseraeraeraeraeraeraeraeraeraeraeraeraerae		ANNESTERREN (ARTERIO) BERTERREN (AN ARTERIO AN GROUND AN ARTERIO AN ARTERIO AN ARTERIO AN ARTERIO AN ARTERIO A
1.	V2SR0	C12	The Challan	Number { 011 jistration Numb	00841309201 per available in	300007 } for	(Rs.20 e.	0000/-} in F	11 section do	es not exist an	d/or is not matching
2.	V2SR0	C12	The Challan	Number { 011 pistration Numb	00840609201	300010 } for	{Rs.20	0000/-} in t	11 section do	es not exist an	d/or is not matching
3.	V2SR0	C12	The Challan	Number { 011 pistration Numb	00840410201	300087 } for	{Rs.53	523/-} in H	1 section does	s not exist and	or is not matching
4.	V2SR0	C12	The Challan	Number { 011 Sistration Number	00842009201	300004 } for	{Rs.25	8060/-} in I	-11 section do	es not exist an	d/or is not matching
	<u></u>										
PAR	ГА	GENE	RAL INFOR		A CONTRACTOR OF THE PARTY OF TH	Manager Archae of Colored Colo		and have been a substitute of the substitute of			en America men i sel se sulp med elemente de secremente en 6 a mens la rec
A1	A1 ORIGINAL RETURN		AL RETURN	Yes	Accepted by an Armer and the second contract of the second contract		.,	ED RETURN			
A2				STC Number	AANFA5250		A3		ee		
Ad	dress o	f Regis	tered Unit	SOHAM MAN	VSION 5-4-187	7/3 & 4 SOH/	AM MA	NSION M.C	G.ROAD SEC	UNDRABAD I	O MG Road
11.1.11.11.11.11.11.11.11.11.11.11.11.1	(Commis	ssionerate	SECUNDER	ABAD NEW	Division	SECU BAD I	JDERA- NEW	Range F	RAMGOPALPI	ET-I
Α4			Fii	nancial Year	2013-2014		A5	Return fo	or the Period	April-Septer	nber
RETI	JRN FIL	ING DE	ETAILS	ANTICOLOGICAL MARKET WILLIAM CONTRACTOR OF THE PARTY OF T	Approximate the second	Control of the Contro	- Automotive	THE PERSON NAMED IN COURT	and the second s		
	-Academa of Linear Property	Aurus III III III III III III III III III I	and a transfer of the transfer represents the support of the	Due o	date for filing	of this retur	n 25/	/10/2013	an gagana an		
***************************************		erene erene erene erene erene beren.			Actual	date of filin	g 15/	/11/2013			
		***************************************		N	o of days bey	ond due dat	e 21				
A6	normalismos accordination		ATA NASARINANA NIKETOATA MARINANA MARINA			Annyaphty-Majara-Mahalaha-Mahala-Maha Mahala-Mahala	era essentia esta esta esta esta esta esta esta est	NA ORANI ORANI AND		Transport of the second	
Luxeum	SILE TO PROTECT OF THE PARTY OF	1.	propression and the second		Nethermore consistence and con		, 1	consistent de la consis	**************************************		
A6.1		Unit ['	'Y'/'N'] (As c	e opted to ope defined under 2002 read wit s, 1994)	Rule 2(e) (ea) of the Cent	t-	•			
A6.2	***************************************	If repl		n A6.1 is 'Y', n	ame of Large	Taxpayer					
A7		Premi	ises Code N	lumber			52	1 3050001			ALL PARALLERS OF THE STREET
A8		Const	titution of th	1e Assessee		V	Al	Firm		Yes a second distributed by the second distr	
ļ			***************************************		And the state of t	**************************************	wakungonyonganikura periperina		Vanorianianianianianianianianianianianianiani	Year and the second	
	unacomunication (assume summer	annamente de la		boice estate		one of the second	NAMES OF THE PERSON OF THE PER	ecolonicate continuo menerale nelle francese approprietare pro-		Sub Clause
A9				r which Tax is		-1 -		values in income with the committee			
Des	cription	of Tax	kable Servic	ces Constructi	on of residenti	al complex s	ervice	A-8/1200/124-030/7840/4-04-08-08	**************************************		(zzzh)
-	excession constitution constitution in the constitution of the con	FLC#OSSOSCOMOCOUNTERFOONOMIC	***************************************			-1		seasonamente continuente de la continuente del continuente de la c	Mariematerial debution of the contract of th	orande co messico no occidendo de dimensio de esculario con esculario.	
lax	able Se	rvice fo	or which Tax being pa	x is Constructi aid	on of residenti	iai complex s	ervice				

10	Assessee is liable to pay Service Tax on	this taxable service	as as		
O TARGETA AND AND AND AND AND AND AND AND AND AN	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Retion 68(2)		No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Retial reverse charge Section 68(2)		No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by then the percentag Payable as Recipie	e of Service Tax	0
			ig property destruction and the second secon		AND AND ADDRESS OF THE PARTY OF
11 EXEN	WIPTIONS	D. LEDWIN PRODUCES IN THE SHAPE AND RESIDENCE STREET TO SHAPE AND ADDRESS OF SHAPE AND ADDRES	MINISTER AND THE STATE OF THE S		
\11.1	Has the assessee availed benefit of any o				N
111.2	If reply to A11.1 is 'Y', Please furnish Not	ification No. and S	l. No. in the Notificati	on under which suc	n exemption is
SI. No	Notification	Number	AND THE PERSON OF THE PERSON O	SI.	No.
CONTRACTOR					
rouse, autore extreme entre (* 1000)					
412 ABA	TEMENTS				
412.1	Has any abatement from the value of ser	vices been claimed	l ('Y'/'N')		N
412.2	If reply to A12.1 is 'Y', Please furnish No	tification No. and S	I. No. in the Notificat		ch abatement is
SI. No	Notification Number	Notification Number SI. No.			
1					
A13 PRO A13.1 A13.2	VISIONAL ASSESSMENT Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Pro		ent Order No. and Da		N
A13.1	Whether provisionally assessed ('Y'/'N')		ent Order No. and Da		N
A13.1	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Pro	it Order No.			
A13.1 A13.2 PART B	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Pro Provisional Assessmen	it Order No.			
A13.1 A13.2 PART B	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Pro Provisional Assessmen	it Order No.	LE		
A13.1 A13.2 PART B PART - B1	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Provisional Assessment VALUE OF TAXABLE SERVICE AND SE	FOR SERVICE TAX PAYAB FOR SERVICE TAX PAYAB In advance, amountices/challans or any any any for which bills/ re issued relating to g export of service	LE E PROVIDER Apr-Jun ts 0	Jul-Sep	Total 0
A13.1 A13.2 PART B PART - B1 SI. No	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Provisional Assessment VALUE OF TAXABLE SERVICE AND SEI Quarter Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoother documents may not have been issued invoices/challans or any other documents a service provided or to be provided (including and exempted service) Amount received in advance for services for	FOR SERVICE TAX PAYAB FOR SERVICE TAX PAYAB In advance, amountices/challans or any any any any are issued relating to g export of service The which bills/in-	LE E PROVIDER Apr-Jun ts 0	Jul-Sep	Pate
A13.1 A13.2 PART B PART - B1 SI. No B1.1	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Provisional Assessment VALUE OF TAXABLE SERVICE AND SEI Quarter Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoother documents may not have been issued invoices/challans or any other documents as service provided or to be provided (including and exempted service) Amount received in advance for services for voices/challans or any other documents have amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/in	FOR SERVICE TAX PAYAB FOR SERVICE I in advance, amoun ices/challans or any all for which bills/ re issued relating to g export of service I which bills/inve not been issued proviso to Rule 6(1) twoices/challans or	LE E PROVIDER Apr-Jun ts 0	Jul-Sep	Total 0
A13.1 A13.2 PART B PART - B1 SI. No 31.1	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Provisional Assessment VALUE OF TAXABLE SERVICE AND SEI Quarter Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoother documents may not have been issued invoices/challans or any other documents a service provided or to be provided (including and exempted service) Amount received in advance for services for voices/challans or any other documents have hard and taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/in any other documents have not been issued Amount taxable for services provided for whom the services provided for whom t	FOR SERVICE TAX PAYAB FOR SERVICE In advance, amountices/challans or any if for which bills/ re issued relating to g export of service r which bills/in- ve not been issued I proviso to Rule 6(1 Invoices/challans or nich bills/in-	LE E PROVIDER Apr-Jun ts 0	Jul-Sep 0	Total 0
A13.1 A13.2 PART B PART - B1 SI. No B1.1 B1.2 B1.3	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Provisional Assessment VALUE OF TAXABLE SERVICE AND SEI Quarter Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoother documents may not have been issued invoices/challans or any other documents a service provided or to be provided (includin and exempted service) Amount received in advance for services for voices/challans or any other documents had the Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/in any other documents have not been issued Amount taxable for services provided for whoices/challans or any other documents had Money equivalent of other considerations of	FOR SERVICE TAX PAYAB FOR SERVICE I in advance, amountices/challans or any and any and the service of the ser	LE E PROVIDER Apr-Jun ts 0 0 0	Jul-Sep 0	Total 0
A13.1 A13.2 PART B PART - B1 SI. No B1.1 B1.2 B1.3 B1.4 B1.5	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Provisional Assessment VALUE OF TAXABLE SERVICE AND SEI Quarter Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoother documents may not have been issued invoices/challans or any other documents as service provided or to be provided (includin and exempted service) Amount received in advance for services for voices/challans or any other documents had taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/in any other documents have not been issued Amount taxable for services provided for whoices/challans or any other documents had a mount taxable for services provided for whoices/challans or any other documents had	FOR SERVICE TAX PAYAB FOR SERVICE TAX PAYAB FOR SERVICE In advance, amountices/challans or any any and the service of the serv	LE E PROVIDER Apr-Jun ts 0 0 0 0	Jul-Sep 0 0 0	Total 0 0 0
A13.1 A13.2 PART B PART - B1 SI. No B1.1	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Provisional Assessment Quarter Quarter Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoother documents may not have been issued invoices/challans or any other documents as service provided or to be provided (including and exempted service) Amount received in advance for services for voices/challans or any other documents have had amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/in any other documents have not been issued Amount taxable for services provided for who voices/challans or any other documents have not been issued Amount taxable for services provided for who voices/challans or any other documents have not been issued form other than money Amount on which Service Tax is payable under the considerations of the conside	FOR SERVICE TAX PAYAB FOR SERVICE TAX PAYAB FOR SERVICE In advance, amount ices/challans or any if for which bills/inge issued relating to g export of service In which bills/inve not been issued proviso to Rule 6(1) twoices/challans or inch bills/inve not been issued harged, if any, in a inder partial reverse	LE E PROVIDER Apr-Jun ts 0 0 0 0	Jul-Sep 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
A13.1 A13.2 PART B PART - B1 SI. No 31.1 B1.2 B1.3 B1.4 B1.5 B1.6	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Provisional Assessment Quarter Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoother documents may not have been issued invoices/challans or any other documents as service provided or to be provided (including anount received in advance for services for voices/challans or any other documents have anount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/in any other documents have not been issued Amount taxable for services provided for who voices/challans or any other documents have not been issued Amount taxable for services provided for who voices/challans or any other documents have not been issued Amount taxable for services provided for who is a company of the receipt basis and the receipt basis under third of Service Tax Rules, 1994 for which bills/in any other documents have not been issued Amount taxable for services provided for who is a company of the receipt basis and the receipt basis under third of Service Tax Rules, 1994 for which bills/in any other documents have not been issued Amount taxable for services provided for who is a company of the receipt basis and the receipt basis under third of Service Tax Rules, 1994 for which bills/in any other documents have not been issued the receipt basis and	RVICE TAX PAYAB FOR SERVICE In advance, amountices/challans or any and any and the service If the service of th	LE E PROVIDER Apr-Jun ts 0 0 0 0 0 0 0	Jul-Sep 0 0 0 0 0	0 0 0 0 0 0 0

31.10	Amount charged as Pure	e Agent		0	0	0
31.11	Amount claimed as abat	ement		0	0	0
31.12	Any other amount claims	ed as deduc-	r genggaga akan da lahar katan da kata	0	0	0
31.13	Total Amount Claimed a B1.10 + B1.11 + B1.12)	s Deduction B1.13 =	(B1.8 + B1.9 +	0	: 0	0
B1.14	NET TAXABLE VALUE	B1.14 = (B1.7 - B1.1	3)	0	0	0
31.15	Service Tax Rate-wise t	oreak up of NET TAX	ABLE VALUE (B1.14): Advalorem Rate		la contrata de la contrata del contrata de la contrata del contrata de la contrata del la contrata de la contrata del la contrata de la contr
SI.no		Taxable Rate			Taxable Value	Marie Ma
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	0	0	0	0	0	0
B1.16	Specific Rate (applicabl	e as per Rule 6 of ST	Rules)			
SI. No	. No Taxable Rate				Taxable Units	na an a
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	0	0	0	0	0	0
B1,17	Service Tax payable	m.E		0	0	0
B1.18	Less R and D Cess pa	Less R and D Cess payable 0 0				0
B1.19	Net Service Tax payab	Net Service Tax payable B1.19 = (B1.17 - B1.18) 0 0				0
B1.20	Education Cess payab	ole		0	0	
B1.21	Secondary and Higher	Education Cess pa	vable	0	0	0
		vhich Tax is being pa				Sub Clause
Descrip	ption of Taxable Services	my manusum man				(zzzza)
	otion of Taxable Services Service for which Tax i	Works contract ser	vice			
	otion of Taxable Services	Works contract ser	vice			
Taxable	otion of Taxable Services e Service for which Tax i	Works contract ser Works contract ser Works contract ser ay Service Tax on	vice	· · · · · · · · · · · · · · · · · · ·	eceiver under Sec-	
Taxable	e Service for which Tax is being paid Assessee is liable to p	Works contract ser Works contract ser Day Service Tax on der under Section der under partial	vice vice this taxable service	A10.2 A Service R tion 68(2) A10.4 A Service R	eceiver under Sec- eceiver under par- e under proviso to	(zzzza)
Taxable	e Service for which Tax i being paid Assessee is liable to paid A10.1 A Service Provi 68(1) A10.3 A Service Provi reverse charge under	Works contract ser Works contract ser Works contract ser Cay Service Tax on der under Section der under partial proviso to Sec- 10.3 above, then vice Tax Payable	vice vice this taxable service	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax	(zzzza)
Taxable	e Service for which Tax i being paid Assessee is liable to paid A10.1 A Service Provice 68(1) A10.3 A Service Provice reverse charge under tion 68(2) A10.5 If covered by A the percentage of Services	Works contract ser Works contract ser Works contract ser Cay Service Tax on der under Section der under partial proviso to Sec- 10.3 above, then vice Tax Payable	vice vice this taxable service Yes	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge Section 68(2) A10.6 If covered b then the percentage	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax	No No
Taxable A10	e Service for which Tax i being pair Assessee is liable to pair A10.1 A Service Provice From From From From From From From From	Works contract sers Works contract sers works contract sers on the contract sers on the contract sers which works contract sers with the contract sers which works contract sers with the contract service s	vice vice this taxable service Yes No	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge Section 68(2) A10.6 If covered b then the percental Payable as Recipi	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax	No No O
Taxable	Assessee is liable to particular to being paid Assessee is liable to particular to a service Provi 68(1) A10.3 A Service Provi reverse charge under tion 68(2) A10.5 If covered by Athe percentage of Service as Provider of Service	Works contract ser Works contract ser Works contract ser ay Service Tax on der under Section der under partial proviso to Sec- 10.3 above, then vice Tax Payable	vice vice this taxable service Yes No 0	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge Section 68(2) A10.6 If covered b then the percentage Payable as Recipi	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax ent of Service	No No O
A11 EXE A11.1 A11.2	e Service for which Tax is being paid. Assessee is liable to paid and the service Proving 68(1) A10.3 A Service Proving reverse charge under tion 68(2) A10.5 If covered by A the percentage of Service as Provider of Service EMPTIONS Has the assessee available of Services as Provider of Services as Provider of Services EMPTIONS	Works contract ser Works contract ser Works contract ser Day Service Tax on der under Section der under partial proviso to Sec- 10.3 above, then vice Tax Payable illed benefit of any e	vice vice this taxable service Yes No 0 exemption Notificationification No. and SI.	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge Section 68(2) A10.6 If covered b then the percentage Payable as Recipi	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax ent of Service	No N
A10 A11 EXE A11.1 A11.2 SI. No	e Service for which Tax is being paid. Assessee is liable to paid and a Service Proving 68(1) A10.1 A Service Proving reverse charge under tion 68(2) A10.5 If covered by A the percentage of Service as Provider of Service EMPTIONS Has the assessee available for the percentage of Service as Provider of Service EMPTIONS	Works contract ser Works contract ser Works contract ser ay Service Tax on der under Section der under partial proviso to Sec- 10.3 above, then vice Tax Payable	vice vice this taxable service Yes No 0 exemption Notificationification No. and SI.	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge Section 68(2) A10.6 If covered b then the percentage Payable as Recipi	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax ent of Service	No No O
A11 EXE A11.1 A11.2	e Service for which Tax is being paid. Assessee is liable to paid and a Service Proving 68(1) A10.1 A Service Proving reverse charge under tion 68(2) A10.5 If covered by A the percentage of Service as Provider of Service EMPTIONS Has the assessee available for the percentage of Service as Provider of Service EMPTIONS	Works contract ser Works contract ser Works contract ser Day Service Tax on der under Section der under partial proviso to Sec- 10.3 above, then vice Tax Payable illed benefit of any e	vice vice this taxable service Yes No 0 exemption Notificationification No. and SI.	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge Section 68(2) A10.6 If covered b then the percentage Payable as Recipi	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax ent of Service	No N
A11 EXE A11.1 A11.2 SI. No	e Service for which Tax is being paid. Assessee is liable to paid and a Service Proving 68(1) A10.1 A Service Proving reverse charge under tion 68(2) A10.5 If covered by A the percentage of Service as Provider of Service EMPTIONS Has the assessee available for the percentage of Service as Provider of Service EMPTIONS	Works contract ser Works contract ser Works contract ser Day Service Tax on der under Section der under partial proviso to Sec- 10.3 above, then vice Tax Payable illed benefit of any e	vice vice this taxable service Yes No 0 exemption Notificationification No. and SI.	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge Section 68(2) A10.6 If covered b then the percentage Payable as Recipi	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax ent of Service	No N
A10 A11 EXE A11.1 A11.2 SI. No	e Service for which Tax is being paid Assessee is liable to part of the Ato.1 A Service Provice (68(1)) A10.3 A Service Provice Provice (68(2)) A10.5 If covered by Ato.5 If covered by At	Works contract ser Works contract ser Say Service Tax on der under Section der under partial proviso to Sec- 10.3 above, then vice Tax Payable Illed benefit of any e Please furnish Not	vice vice this taxable service Yes No 0 exemption Notificationification No. and Sl.	A10.2 A Service R tion 68(2) A10.4 A Service R tial reverse charge Section 68(2) A10.6 If covered b then the percental Payable as Recipion ('Y'/'N') No. in the Notificat	eceiver under par- e under proviso to y A10.4 above, ge of Service Tax ent of Service	No N

	availed						
ši. No	No	otification Number			SI. No.		
1		024/2012-S.T.			1	The same of the sa	
A13 PRO	VISIONAL ASSESSMEN	T	and and the history of the second of the se				
413.1	Whether provisionally	assessed ('Y'/'N')		N			
A13.2	If reply to A13.1 is 'Y',	please furnish Prov	isional Assessment	Order No. and Date			
	Provi	isional Assessment	Order No.		Dat	e	
PART B	VALUE OF TAXABLE	SERVICE AND SER\	/ICE TAX PAYABLE		И ПИНИМИНИ ПИНИК ТИЧИКО ТИЧИКО И ПИНИТИКИ ПИНИТИКИ ПИНИТИКИ ПИНИТИКИ ПИНИТИКИ ПИНИТИКИ ПИНИТИКИ ПИНИТИКИ ПИНИТИ	e ga pandalah kelelekat 14 mere ngan pengan an 14 merendakan 1 men	
PART -		урунфольная инапизиция инистубующих положений	PROVIDER	ikal ka kalibak iki ibi ibi ibi ibi ibi ibi ibi ibi ib	nga yydyglaedd yffidiad maeth ar mei ar yr y pegy gael glaed i meet		
B1 Sl. No	Quarter		Apr-Jun	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 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)			40646793	49866993	90513786	
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/in-voices/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 Servi	ce Tax is payable und	ler partial reverse	0	0	0	
B1.7	Gross Taxable Amount B1.5 + B1.6)	B1.7 = (B1.1 + B1.2	+ B1.3 + B1.4 +	40646793	49866993	90513786	
B1.8	Amount charged agains provided	st export of service pro	ovided or to be	0	0	0	
B1.9	Amount charged for ex-	empted service provid rvice given at B1.8 at	led or to be provided love)	0	0	0	
B1.10	Amount charged as Pu	re Agent		0	0	0	
B1.11	Amount claimed as aba	atement		2581854	3347618	5929472	
B1.12	Any other amount claim tion, please specify	ned as deduc-	Other Non-Taxable Receipts	36343703	44287629	80631332	
B1.13	Total Amount Claimed B1.10 + B1.11 + B1.12)		38925557	47635247	86560804	
B1.14	NET TAXABLE VALUE	B1.14 = (B1.7 - B1.1	13)	1721236	2231746	3952982	
B1.15	Service Tax Rate-wise	break up of NET TAX	ABLE VALUE (B1.14): Advalorem Rate	:		
Sl.no		Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total	
1	12	2	1	1721236	2231746	3952982	
B1.16	Specific Rate (applicab	ole as per Rule 6 of ST	Γ Rules)		Samuel and the same state of t		
SI. No	and the same of th	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total	
1	0	0	0	0	0	0	

	Service Tax payable	206548	267810	474358
31.18	Less R and D Cess payable	0	0	0
31.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	206548	267810	474358
B1.20	Education Cess payable	4131	5356	9487
B1. 2 1	Secondary and Higher Education Cess payable	2065	2678	4743
PART -	SERVICE TAX PAID IN ADVANCE			
C Amount c	of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST	Rules		
SI.No	Quarter	Apr-Jun	Jul-Sep	Total
C1	Amount of Service Tax deposited in advance	253523	0	253523
C2	Amount of Education Cess deposited in advance	0	0	
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	
C4	Challan Nos. and Amount		Control of the Contro	
SI. No	Challan Number (CIN)	en e	Amo	ount
1	01100840609201300010	O BOOKET IN SECURITION OF THE PROPERTY OF THE	200	000
2	01100840410201300087	And the second s	535	523
ones construe se sometime en en de de la co		Waggering on annual construction and annual construction and annual construction that the date	:	
PART - D	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT			
Service	Tax, Education Cess, Secondary and Higher Education Cess and lled by a person liable to pay Service Tax and not to be filled by a	other amounts pa n Input Service Di	id istributor)	
SI.No	Quarter	Apr-Jun	Jul-Sep	Total
D1	In cash	200334	260664	460998
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	6214	7146	13360
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	. 0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	. 0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D7 D8	By Book Adjustment in the case of specified Govt Departments Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	206548	267810	474358
unun sannua anana attanu		206548		
D8 PART -	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	206548		
D8 PART - E SI.No	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR	206548 EDIT	267810	474358
D8 PART -	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter	206548 EDIT Apr-jun	267810 Jul-Sep	474358 Total
PART - E SI.No	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable)	206548 EDIT Apr-jun 4131	Jul-Sep 5356	474358 Total 9487
PART - E SI.No E1 E2	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under	206548 EDIT Apr-jun 4131 0	Jul-Sep 5356	474358 Total 9487 0

E 6	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
7	By Book Adjustment in the case of specified Govt Departments	0	0	0
8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	4131	5356	9487
PART -	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A	ND THROUGH C	ENVAT CREDIT	
F SI,No	Quarter	Apr-jun	Jul-Sep	Total
- 31.140 	In cash	2065	2678	4743
<u>-</u> 2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	: 0	0
=3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
- 4	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)	2065	2678	4743
PART - G G1	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., Arrears of Revenue (Tax amount) paid in cash	0 0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	. 0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	. 0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act,1994	0	0	0
G8	Interest paid (in cash only)	0	. 0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	. 0	0
G11	Any Other Amount paid (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	: 0	0
PART - I	4	мастрана фарария поста пос Стата поста по		
H1	DETAILS OF CHALLAN (vide which Service Tax, Education Ces amounts have been paid in cash)	ss, Secondary and	d Higher Education (Cess and other
Challan	Nos. with Amount			
			A31	
SI.No	Quarter Ch	allan Number (Cli	N) .	Amount
SI.No 1		008413092013000		Amount 200000

3	Apr-Jun 01100	840410201300087	53523			
4	Oct-Dec 01100	200000				
-12	Source Documents details for payments made in advance / adjus E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11	tment, for entries made at l	D3, D4, D5, D6, D7; E3, E4			
SI. No.	SI. No. and description of payment entry Quarter C	hallan / Docu- Challan / nent Number ment [
PART - I		er occupant per dipendiph Adalam (s. 1820 - 1820 - 1820 - 1820 - 1820 - 1820 - 1820 - 1820 - 1820 - 1820 - 182	AND CONTROL OF THE STATE OF THE			
	OF INPUT STAGE CENVAT CREDIT					
To be fil Distribut	led by a taxable Service Provider only and not to be filled by Servic or)					
	ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TABLE GOODS	XABLE SERVICE OR MANU	JFACTURING EXEMPTED			
11.1	Whether providing any exempted service or non-taxable service	e ('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')	2) of CENVAT Credit Rules				
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 Credi	d I 1.3 is 'N', which option, Rules, 2004	from the below mentione			
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 exempted	No			
1.4.2	Whether paying an amount equivalent to CENVAT Credit attrib	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exemp-				
l 1.4.3	Whether maintaining separate account for receipt or consump CENVAT credit only on inputs (used in or in relation to the ma products excluding exempted goods and for the provision of consumption of the provision of the	nufacture of dutiable final output services excluding				
	CENVAT credit only on inputs (used in or in relation to the ma	nufacture of dutiable final output services excluding 'AT Credit attributable to in goods or provision of ex- , 2004] ('Y'/'N')				
	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL	nufacture of dutiable final output services excluding 'AT Credit attributable to in goods or provision of ex- , 2004] ('Y'/'N')				
11.12 AM SI No	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL	nufacture of dutiable final output services excluding 'AT Credit attributable to in goods or provision of ex- , 2004] ('Y'/'N')				
11.12 AM SI No 2.1	CENVAT credit only on inputs (used in or in relation to the map roducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter	nufacture of dutiable final output services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/N') ES, 2004 Apr-Jun	Jul-Sep			
11.12 AM SI No 2.1	CENVAT credit only on inputs (used in or in relation to the map roducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account	nufacture of dutiable final output services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 0 bit- 0	Jul-Sep			
11.12 AM SI No 12.1 12.2	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by care	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 bit- 0	Jul-Sep 0 0 0			
I1.12 AM SI No I 2.1 I 2.2 I 2.3	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by de ing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by car Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 bit- 0	Jul-Sep 0 0 0			
11.12 AM SI No 2.1 2.2 2.3 2.4 2.5	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by care	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 bit- 0	Jul-Sep 0 0 0			
1.12 AM SI No 2.1 2.2 2.3 2.4 2.5	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by car Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,2.5 = (1 2.3+1 2.4)	nufacture of dutiable final output services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 0 bit- 0 0	Jul-Sep 0 0 0 0			
1.12 AM SI No 2.1 2.2 2.3 2.4 2.5	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by car Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (1 2.3+1 2.4) AT CREDIT TAKEN AND UTILISED	nufacture of dutiable final output services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 0 bit- 0 0	Jul-Sep 0 0 0 0			
11.12 AM SI No 2.1 2.2 2.3 2.4 2.5 I 3 CENV I 3.1 DET SI.No	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by car Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (1 2.3+1 2.4) AT CREDIT TAKEN AND UTILISED	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 bit 0 0 contact of the provision of execution	Jul-Sep 0 0 0 0 0 ISATION THEREOF-			
1.12 AM SI No 2.1 2.2 2.3 2.4 2.5 3 CENV 3.1 DET SI.No 3.1.1	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by de ing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by car Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (I 2.3+I 2.4) VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCIS	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 bit- 0 sh 0 Apr-Jun Apr-Jun Apr-Jun Apr-Jun Apr-Jun Apr-Jun	Jul-Sep 0 0 0 0 0 ISATION THEREOF- Jul-Sep			
1.12 AM SI No 2.1 2.2 2.3 2.4 2.5 3 CENV 3.1 DET SI.No 3.1.1 3.1.2	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by car Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (I 2.3+I 2.4) VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCIS Details of Credit Opening Balance	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 bit- 0 sh 0 Apr-Jun Apr-Jun Apr-Jun Apr-Jun Apr-Jun Apr-Jun	Jul-Sep 0 0 0 0 0 ISATION THEREOF- Jul-Sep			
1.12 AM SI No 2.1 2.2 2.3 2.4 2.5 3 CENV 3.1 DET SI.No 3.1.1 3.1.2	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by de ing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by car Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (1 2.3+1 2.4) VAT CREDIT TAKEN AND UTILISED FAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCIS Details of Credit Opening Balance Credit taken	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 iii Apr-Jun 0 Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sep 0 0 0 0 0 ISATION THEREOF- Jul-Sep 0			
1.12 AM SI No 2.1 2.2 2.3 2.4 2.5 3.1 DET SI.No 3.1.1 3.1.2 3.1.2.1 3.1.2.2	CENVAT credit only on inputs (used in or in relation to the map roducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by care and amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (I 2.3+I 2.4) VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISED Details of Credit Opening Balance Credit taken on inputs	nufacture of dutiable final output services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 0 bit- 0 Apr-Jun 0 6E DUTY TAKEN AND UTIL Apr-Jun 0	Jul-Sep 0 0 0 0 0 SSATION THEREOF- Jul-Sep 0			
1.12 AM SI No 2.1 2.2 2.3 2.4 2.5 I 3 CENV I 3.1 DET SI.No 3.1.1 3.1.2 3.1.2.1 3.1.2.2	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by ca Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (I 2.3+I 2.4) VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCIS Details of Credit Opening Balance Credit taken on inputs on capital goods	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 bit 0 Apr-Jun 0 6214 0	Jul-Sep 0 0 0 0 0 SATION THEREOF- Jul-Sep 0			
SI No 2.1 2.2 2.3 2.4 2.5 3.1 DET SI.No 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3	CENVAT credit only on inputs (used in or in relation to the maproducts 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by car Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (1 2.3+1 2.4) VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISED Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 0 SE DUTY TAKEN AND UTIL Apr-Jun 0 6214 0 0	Jul-Sep 0 0 0 0 0 0 ISATION THEREOF- Jul-Sep 0 7146 0 0			
I1.12 AM SI No I 2.1 I 2.2 I 2.3 I 2.4 I 2.5 I 3 CENV	CENVAT credit only on inputs (used in or in relation to the match products excluding exempted goods and for the provision of a 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 OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RUL Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by deing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by ca Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 2.5 = (I 2.3+I 2.4) VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCIS Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor	nufacture of dutiable final putput services excluding AT Credit attributable to in goods or provision of ex., 2004] ('Y'/'N') ES, 2004 Apr-Jun 0 0 bit 0 Apr-Jun 0 6214 0 0 0 0	Jul-Sep 0 0 0 0 0 SATION THEREOF- Jul-Sep 0 7146 0 0 0			

for payment of Service Tax for payment of Education Cess on taxable services for payment of Secondary and Higher Education Cess on taxable services for payment of Secondary and Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	6214 0 0 0 0 0 0 0 6214 0 0 0 0 0 0 0 0 0 0 0 0 0	7146 0 0 0 0 0 0 0 7146 0 Jul-Sep 0
for payment of Education Cess on taxable services for payment of Secondary and Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1+I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 0 0 0 0 0 0 6214 0 0 DN THEREOF- Apr-Jun 0	0 0 0 0 0 0 0 7146 0 Jul-Sep 0
for payment of Secondary and Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 0 0 0 0 6214 0 DN THEREOF- Apr-Jun 0	0 0 0 0 0 0 7146 0 Jul-Sep 0
for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1+I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 0 0 0 6214 0 0 DN THEREOF- Apr-Jun 0	0 0 0 0 7146 0 Jul-Sep 0
towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1+I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 0 0 0 6214 0 0 ON THEREOF- Apr-Jun 0 0 0 0	0 0 0 0 7146 0 Jul-Sep 0
or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1+I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 0 6214 0 DN THEREOF- Apr-Jun 0 0	0 0 7146 0 Jul-Sep 0
for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1+I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 6214 0 DN THEREOF- Apr-Jun 0 0	0 0 7146 0 Jul-Sep 0
for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 6214 0 DN THEREOF- Apr-Jun 0 0 0	0 7146 0 Jul-Sep 0
specify) 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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	6214 0 DN THEREOF- Apr-Jun 0 0 0	7146 0 Jul-Sep 0
3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	O ON THEREOF- Apr-Jun O O O	Jul-Sep 0 0 0
3.1.3.9) S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	ON THEREOF- Apr-Jun 0 0 0 0	Jul-Sep 0
Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 0	0 0
Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0	0 0
Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 0	0
on inputs on capital goods on input services received directly	0 ·	0
on capital goods on input services received directly	0 ·	0
on input services received directly	0	
		0
as received from Input Service Distributor	0	
	-	0
from inter unit transfer by a LTU	0	0
any other credit taken(please specify)	0	0
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
Credit of Education Cess Utilised		
for payment of Education Cess on goods and services	0	0
towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0
towards inter unit transfer to LTU	0	0
for any other payments/adjustments/reversal (please specify)	0	0
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	0
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
S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	ESS (SHEC) TAKEN A	ND UTILIZATION TH
туритетирын байын канарын байын канарын ка		Jul-Sep
		0
	^	0
on capital goods	-	0
	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 1 3.2.3.5=(3.2.3.1+ 3.2.3.2+ 3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 1 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods	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 0 for any other payments/adjustments/reversal (please specify) 0 Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.2+I 3.2.3.4) 0 Closing Balance of Education cess I 3.2.4= {(I 3.2.1 +I 3.2.2.7) - I 3.2.3.5} S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN A Details of Credit Apr-Jun Opening Balance of SHEC 0 Credit of SHEC taken 0

1 3.3.2.4	as received from Inp	put Service Distributor	, as a management of the control of		0	0
1 3.3.2.5	from inter unit trans	fer by a LTU			0	0
1 3.3.2.6	any other credit take	en(please specify)			0	0
1 3.3.2.7	Total credit of SHE0	C taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2. 3.3.2.6)	2+1 3.3.2.3+1		0	0
I 3.3.3	Credit of SHEC Util	ised				
1 3.3.3.1	for payment of SHE	C on goods and services			0	0
1 3.3.3.2		owards payment of SHEC on clearance of input goods and capital 0 1000 1000 1000 1000 1000 1000 1000				0
1 3.3.3.3	towards inter unit tr	ansfer to LTU			0	0
1 3.3.3.4	specify)	ents/adjustments/reversal (please			0	0
1 3.3.3.5	3.3.3.4)	C utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.			0	0
1 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
1 3.4 DETA	ILS OF CENVAT CRE	DIT OF KRISHI KALYAN CESS 1	TAKEN AND UT	ILISATIC	N THEREOF-	
erege, — <u>egyd (o</u> d dyddyr ferod odgoroo y crossoo	A	Details of Credit		- 100 to	Apr-Jun	Jul-Sep
PART K SI	ELF ASSESSMENT N	IEMORANDUM	A CHARLES IN THE HERMAN PROPERTY OF THE PARTY OF THE PART	Section of the sectio		American (17) (18) (17) (18) (18) (18) (18) (18) (18) (18) (18
(a) I/We de	clare that the above parectly stated.	articulars are in accordance with th	e records and bo	ooks mair	ntained by me/us	Yes
(b) I/We ha	ve assessed and paid	the Service Tax and/or availed and 1994 and the Rules made thereur	d distributed CEN	VVAT cre	dit correctly as per	Yes
(c)I/We hav	e paid duty within the	specified time limit and in case of	delay, I/We have	deposite	d the interest levi-	Yes
(d) I/We ha	ve filed this Return wit	thin the specified time limit and in c scribed under Rule 7C of ST Rules	ase of delay, I/W	/e have d	leposited the	Yes
(e) I have b	een authorised as the	person to file the return on behalf	of the Service Pr	rovider/S	ervice Receiver/In-	Yes
pui Service	Distributor, as the cas	ALPINE ESTATES		NACOTOR AND	tanan yang daga kanada kan	
	Place	SECUNDERABAD	Walker Walter Control of the Control	Date	15/11/2013	NAMES OF THE PROPERTY OF THE P
	Revised Date	AND THE RESIDENCE IN THE PROPERTY OF THE PARTY OF THE PAR			and the second s	
. eg gengggggggerenggan klangstide at kittinat d				, ang ang design of the second	errenen menandannariari arasariari mandariasi derba erba erba erba erba erba erba erba	erinaanoon minintarramma karanna karanna ramarayan eega ee ay ay ladda oo kallanka kana kana
PART L If	the return has been C'), furnish further de	prepared by Service Tax Return	Preparer or Cer	tified Fa	cilitation Centre (I	nereinafter referred to as
	(a)	Identification No. of	dy a priminal de Proposition (1935), des parties seus constitues à seminaire et semilier nom de	***************************************	nga palganagan kananan na kananan manan menumuka bilan mendira di melebi 1960 (1976) d	en e
a to a transfer to the feet from the continues of the con	(b)	STRP/CFC Name of STRP/CFC	reviewe mes an artesian or transportation of the section of the se	Access des Accessions la Parlicipi a Visa		







				Form ST-	J				
	(Return under Se	ction 70 of 1	the Financ	e Act, 1994 r	ead w	ith Rule	7 of Servic	e Tax Rules,	1994)
PART A	GENERAL INFOR	MATION							
A1	ORIGIN	AL RETURN	Yes			REVIS	ED RETUR	No No	
A2	\$	STC Number	AANFA52	50FST001	A3	Name o	f the Asses:	s- ALPINE ES e	STATES
Addres	s of Registered Unit	SOHAM MA	VSION 5-4-	187/3 & 4 SOHA	M MA	NSION M.	G.ROAD SE	CUNDRABAD	HO MG Road
	Commissionerate	SECUNDER	ABAD NEW	Division	SECU BAD N	DERA- IEW	Range	RAMGOPALP	ET-I
A4	Fi	nancial Year	2013-2014		A5	Return f	or the Perio	d October-Ma	arch
RETURN	FILING DETAILS						-		
A A STATE OF THE S		Due	date for fili	ng of this retur	n 25/	04/2014			
				ual date of filin		05/2014		and the street have been supplied to the street of the str	
ng ng ga gangalahan ngalahah kabi		N	o of days b	eyond due dat	e 32	V	INTERMENDATION OF THE PROPERTY	A CONTRACTOR OF THE PROPERTY O	under gegen gegennelste gegenne der der der der der der der der der de
//// Neport free only valuable		200000 300000000 0000000000000000000000	100440041146400000000000000000000000000	arragas ess excussos acos (encomensos en entidos el	was marken emotoromen.	abucorumeencontraescentifents ried ellett		annan ann an t-aireann an t-aire	nganapyayanadyahanasaana ara-er-er-er-eksaratkin
A6									
A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)					No -			
A6.2	If reply to column Unit opted for		ame of Lar	ge Taxpayer					
A7	Premises Code N	lumber			52	13050001			
A8	Constitution of the	ne Assessee			AI	Firm		MMM MINERAL PROPERTY OF THE PR	
		et tikken, kantaskiak taktaskiaskiaskiaskiaskiaskiaskiaskiaski		anna ann an seo ann ann ann an ann ann ann ann ann ann			(payagon) may his ordered distribute his select took distribute his	AMARINAMA MAKAMAMAKAN MAKAMATAN WATAN WATAN MAKAMATAN MA	
A O	Toyoblo Sonios/s\fo	ar which Toy is	hoing poid		aanalikuutoolooliulio Veitteil		opposition of the state of the	industrial and the second seco	Sub Clause
A9 	Taxable Service(s) for					n quagraga de en al frinçais (de friende de la Marielle de	Nan-American Indian (rese		
Descrip	tion of Taxable Servic	ces Construct	on of reside	ential complex s	ervice	48744444444444		par januaran samuaran aran manan aran maran	(zzzh)
ZANCONOMICON			::.	atiol commission	i		**************************************		
	Service for which Ta being p	aid	************		mt ann 40 mH ACF 20 mm 40 mg 20 m			***	and a second
A10	Assessee is liable t								
	A10.1 A Service Pro 68(1)	ovider under S	Section Y	es	1	0.2 A Sen ก 68(2)	vice Receive	er under Sec-	No
	A10.3 A Service Pro reverse charge und tion 68(2)			lo	A1 tia	0.4 A Ser	charge unde	er under par- er proviso to	No
	A10.5 if covered by the percentage of S as Provider of Serv	Service Tax Pa		0	th:	en the per	ered by A10 centage of s Recipient of	Service Tax	0
								•••	
A11 EXE	MPTIONS Has the assessee a		amenda de la composição d	programs, months of calculus 1881 Historias 1 calculus MASSACIS MA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		N
A11.1									

SI. No	Notification Number			SI. No.		
112 ABAT	TEMENTS	nerumanasen kasik eta de skisiste <mark>l 1900 e</mark> n 1907 kasik milijadi. Asta menerum menen menen menen terbet sebit se		enterviere de la companya del companya de la companya del companya de la companya del la companya de la company	as lacener considerability and place from the second consideration and accompanies and accompanies of the second consideration and t	DOOR COOK OF THE PROPERTY OF T
A12.1	Has any abatement fro	m the value of servi	ces been claimed ('Y'	/'N')		N
A12.2	If reply to A12.1 is 'Y',				n under which such	abatement is
	availed				SI. No.	
SI. No	No	tification Number			JI. 180.	
1			***************************************			
A13 DD()\	VISIONAL ASSESSMEN	Г				
A13.1	Whether provisionally			a man makada maka da karan sayaya ya mayan da a faya karan da ka da ka da ka da ka da a da da da da da da da d	THE RESERVE OF THE PROPERTY OF	N
A13.1 A13.2	If reply to A13.1 is 'Y',		isional Assessment O	rder No. and Date	1	Burgaran
M 13.2		sional Assessment			Dat	······································
	1 1041					
PART B	VALUE OF TAXABLE S	SERVICE AND SERV	/ICE TAX PAYABLE			
PART -			FOR SERVICE PR	ROVIDER		
B1 SI. No	to committee to the committee of the com	Quarter		Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excludin		n advance, amounts	0	0	0
υ 1.1	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			-		
B1.2	and exempted service) Amount received in adva voices/challans or any o			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 serv	ices provided for which	ch bills/in-	0	0	0
B1.5	voices/challans or any o Money equivalent of oth			0	0	0
B1.6	form other than money Amount on which Service	e Tax is payable und	er partial reverse	0	0	0
B1.7	Gross Taxable Amount B1.5 + B1.6)	B1.7 = (B1.1 + B1.2	+ B1.3 + B1.4 +	0	0	0
B1.8	Amount charged agains provided	t export of service pro	ovided or to be	0	0	0
B1.9	Amount charged for exe (other than export of ser			0	. 0	0
B1.10	Amount charged as Pur			0	0	0
B1.11	Amount claimed as aba	tement		0	. 0	0
B1,12	Any other amount claim tion,please specify	ed as deduc-	MAZZERI GERBERT GERBER Gerbert Gerbert	0	. 0	0
B1.13	Total Amount Claimed a B1.10 + B1.11 + B1.12)		(B1.8 + B1.9 +	0	0	0
B1.14	NET TAXABLE VALUE		3)	0	0	0
B1.15	Service Tax Rate-wise I	break up of NET TAX	ABLE VALUE (B1.14):	Advalorem Rate		
\$I.no	go ganalan jay program anaran in mana manaran anaran kanaran kala bilah	Taxable Rate	20 mm	Washington Manager (American Indiana I	Taxable Value	
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education	Oct-Dec	Jan-Mar	Total
	*		Cess Rate %			

SI. No		Taxable Rate	Taxable Units			
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Маг	Total
1	0	0	0	0	0	0
31.17	Service Tax payable		A CONTRACTOR OF THE PARTY OF TH	0	0	0
31.18	Less R and D Cess pay	yable	Andreas to the second of the s	0	0	0
31.19	Net Service Tax payab	le B1.19 = (B1.17 -	B1.18)	0	0	0
31.20	Education Cess payab	le	THE RESERVE OF THE PROPERTY OF	0	, 0	0
31.21	Secondary and Higher	Education Cess pa	ıyable	0	0	0
A9	Taxable Service(s) for w	hich Tax is being pa	id	одиниция до со соорого се соорого се се соорого да се со соорого со		Sub Clause
Descrip	otion of Taxable Services					(zzzza)
Taxable	e Service for which Tax is being paid	s Works contract ser	vice	ransanara eransanara era di elektri erandi erand		
A10	Assessee is liable to p		this taxable service	as	-	<u></u>
	A10.1 A Service Provi	der under Section	Yes	3	eceiver under Sec-	No
	68(1) A10.3 A Service Provi	der under partial proviso to Sec-	under partial No A10.4 A Service Receiver under partial viso to Section 68(2) A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)			No
	tion 68(2) A10.5 If covered by A the percentage of Service as Provider of Service	vice Tax Payable	0	A10.6 If covered b then the percentag Payable as Recipi	ge of Service Tax	0
	1001101101		<u></u>			
A11 EX	EMPTIONS	· · · · · · · · · · · · · · · · · · ·			- -	
A11.1	Has the assessee ava	iled benefit of any	exemption Notificat	ion ('Y'/'N')		N
A11.2	If reply to A11.1 is 'Y',	, Please furnish No	tification No. and SI	. No. in the Notificat	ion under which suc	ch exemption is
SI. No	availed	Notification	ı Number		SI.	No.
1		CONTROL OF THE PROPERTY OF THE	TOTAL CONTROL OF THE STATE OF T	a described and the second property of the second s		والمراجعة
s programme a change you and associated a			STATE OF THE PARTY			
A12 AB	ATEMENTS	vanneen 1934 Alle Helite (1944) September alle alle alle alle alle alle alle al		kantonnosse erindinen die der interde <mark>te des des des gegind de</mark> des <mark>gegi</mark> n i X. dem selle autonnomie erindinen de la des de la desta della del desta de la desta della de	босоров (1994 година продел принять в выполнять на принять на принять на принять на принять на принять на прин	<u>nga maga kelakuran namanan naman mada dilam dalah didibilah di dala</u>
A12.1	Has any abatement fr	om the value of ser	vices been claimed	('Y'/'N')		Y
A12.2	If reply to A12.1 is 'Y'	, Please furnish No	tification No. and SI	. No. in the Notificat	ion under which suc	ch abatement is
SI. No	availed N	otification Number	Name and the special factories in the first of the special states and the special states are special states are special states and the special states are special states	**************************************	SI. No.	
1		024/2012-S.T.			1	
A13 PR	OVISIONAL ASSESSMEI	NT				angu adam antinon anti
A13.1	Whether provisionally	ATTENDED TO SECURE AND A SECURE	HARAMAN PROPERTY OF THE PROPER	THE RESERVE OF THE PROPERTY OF	A STATE OF THE STA	N
A13.2	If reply to A13.1 is 'Y'		ovisional Assessme	nt Order No. and Da	te	AND THE PROPERTY OF THE PROPER
		visional Assessmer)ate
PART E	3 VALUE OF TAXABLE	SERVICE AND SE	RVICE TAX PAYABI	LE	The state of the s	
			FOR SERVIC			

B1	Section of the sectio	Marie Marie Waller (Construction of the Construction of the Constr	to the best of the second of t			PP . 4 . 5	
SI. No	Quarter			Oct-Dec	Jan-Mar	Total	
31.1	Gross Amount (excludin taxable on receipt basis, other documents may no invoices/challans or any service provided or to be and exempted service)	for which bills/invoice of have been issued) ofher documents are	37892487	13038513	50931000		
B1.2	Amount received in adva	ance for services for verther documents have	which bills/in- not been issued	0	0	0	
B1.3	Amount taxable on rece of Service Tax Rules, 19 any other documents ha	ipt basis under third p 194 for which bills/inv	0	0	0		
B1.4	Amount taxable for serv voices/challans or any o	ices provided for which	0	· O	0		
B1.5	Money equivalent of oth form other than money			0	0	0	
B1.6	Amount on which Service charge	e Tax is payable und	er partial reverse	0	0	0	
B1.7	Gross Taxable Amount B1.5 + B1.6)	B1.7 = (B1.1 + B1.2	+ B1.3 + B1.4 +	37892487	13038513	50931000	
B1.8	Amount charged agains provided	t export of service pro	0	0	0		
B1.9	Amount charged for exe (other than export of ser		0	0	0		
B1.10	Amount charged as Pure Agent			1691767	241416	1933183	
B1.11	Amount claimed as aba	tement		901988	2690537	3592525	
B1.12	Any other amount claim tion,please specify	ed as deduc-	Towards Land Value	34697407	8312869	43010276	
B1.13	Total Amount Claimed a B1.10 + B1.11 + B1.12)		(B1.8 + B1.9 +	37291162	11244822	48535984	
B1.14	NET TAXABLE VALUE		13)	601325	1793691	2395016	
B1.15	Service Tax Rate-wise	break up of NET TAX	ABLE VALUE (B1.14):	Advalorem Rate	Language of the state of the st		
Sl.no	Taxable Rate			Taxable Value			
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total	
1	12	2	1	601325	1793691	2395016	
B1.16	Specific Rate (applicab	le as per Rule 6 of Sī	Rules)				
SI. No	The state of the s	Taxable Rate	The state of the s		Taxable Units	NATE AND THE PARTY OF THE PARTY AND THE PARTY AND ADDRESS OF THE PARTY	
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total	
1	0	0	0	0	. 0	0	
B1.17	Service Tax payable	3		72159	215243	287402	
B1.18	Less R and D Cess pa	yable		0	0	0	
B1.19	Net Service Tax payal	ole B1.19 = (B1.17 -	B1.18)	72159	215243	287402	
B1.20	Education Cess payal	ole		1443	4305	5748	
B1.21	Secondary and Highe	r Education Cess pa	ayable	722	2152	2874	
PART - C	SERVICE TAX PAID I						
Amount	of Service Tax paid in a	dvance under sub-r	ule (1A) of Rule 6 of S				
SI.No		Quarter		Oct-Dec	Jan-Mar	Total	
C1	Amount of Service Tax	donositod in odvonov		0	0	0	

2	Amount of Education Cess deposited in advance	0	0	
3	Amount of Secondary and Higher Education Cess deposited in advance	0	. 0	0
4	Challan Nos. and Amount	The state of the s		
SI. No	Challan Number (CIN)		Amo	unt
1			0	
		1		
	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT			
PART - D			and the second between the second	
Service 1	ax, Education Cess, Secondary and Higher Education Cess and	other amounts pai	d tributor	
To be fil Sl.No	led by a person liable to pay Service Tax and not to be filled by a	Oct-Dec	Jan-Mar	Total
		0	61391	61391
D1	In cash	,,		
02	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	24203	24203
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	72159	129649	201808
) 4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	. 0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
		0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	U	ŭ	Ŭ
D7 D8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	72159	215243	287402
D8		72159		
D8 PART - E	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR	72159 EDIT	215243	287402
D8 PART -	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter	72159 EDIT Oct-Dec	215243 Jan-Mar	287402 Total
D8 PART - E SI.No	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash	72159 EDIT	215243 Jan-Mar 4305	287402 Total 5748
PART - E SI.No	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	72159 EDIT Oct-Dec 1443 0	215243 Jan-Mar 4305 0	287402 Total 5748 0
PART - E SI.No E1	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	72159 EDIT Oct-Dec 1443 0 0	215243 Jan-Mar 4305 0	287402 Total 5748 0 0
PART - E SI.No E1 E2 E3	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this	72159 EDIT Oct-Dec 1443 0	215243 Jan-Mar 4305 0	287402 Total 5748 0
D8 PART - E	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and	72159 EDIT Oct-Dec 1443 0 0	215243 Jan-Mar 4305 0	287402 Total 5748 0 0
PART - E SI.No E1 E2 E3	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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	72159 EDIT Oct-Dec 1443 0 0	215243 Jan-Mar 4305 0 0	287402 Total 5748 0 0
D8 PART - E SI.No E1 E2 E3 E4	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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	72159 EDIT Oct-Dec 1443 0 0 0	215243 Jan-Mar 4305 0 0 0	287402 Total 5748 0 0 0
D8 PART - E SI.No E1 E2 E3 E4 E5	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in the case of specified Govt Departments Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 +	72159 EDIT Oct-Dec 1443 0 0 0 0	215243 Jan-Mar 4305 0 0 0	287402 Total 5748 0 0 0 0
D8 PART - E SI.No E1 E2 E3 E4 E5 E6 E7 E8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in the case of specified Govt Departments	72159 EDIT Oct-Dec 1443 0 0 0 0 1443	215243 Jan-Mar 4305 0 0 0 0 4305	287402 Total 5748 0 0 0 0
D8 PART - E SI.No E1 E2 E3 E4 E5 E6 E7 E8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in the case of specified Govt Departments Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	72159 EDIT Oct-Dec 1443 0 0 0 0 1443 AND THROUGH C	215243 Jan-Mar 4305 0 0 0 0 4305	287402 Total 5748 0 0 0 0
D8 PART - E SI.No E1 E2 E3 E4 E5 E6 E7 E8 PART - F SI.No	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in the case of specified Govt Departments Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH	72159 EDIT Oct-Dec 1443 0 0 0 0 1443 AND THROUGH C Oct-Dec	215243 Jan-Mar 4305 0 0 0 0 4305 ENVAT CREDIT Jan-Mar	287402 Total 5748 0 0 0 0 5748
PART - E SI.No E1 E2 E3 E4 E5 E6 E7 E8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in the case of specified Govt Departments Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH Quarter In cash	72159 EDIT Oct-Dec 1443 0 0 0 0 1443 AND THROUGH C Oct-Dec 722	215243 Jan-Mar 4305 0 0 0 0 0 4305 ENVAT CREDIT Jan-Mar 2152	287402 Total 5748 0 0 0 0 5748 Total 2874
PART - E SI.No E1 E2 E3 E4 E5 E6 E7 E8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in the case of specified Govt Departments Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH	72159 EDIT Oct-Dec 1443 0 0 0 0 1443 AND THROUGH C Oct-Dec	215243 Jan-Mar 4305 0 0 0 0 4305 ENVAT CREDIT Jan-Mar	287402 Total 5748 0 0 0 0 5748

-	By adjustment of excess amount paid earlier as adjusted, by taking credit of such excess Service period under Rule 6(3) of the ST Rules	Service Tax and e Tax paid, in this	0	0	0
5	By adjustment of excess amount paid earlier as adjusted in this period under Rule 6(4A) of the s	0	0	0	
6	By adjustment of excess amount paid earlier as respect of service of Renting of Immovable Pro of non-availment of deduction of Property Tax part in this period under Rule 6 (4C) of the ST Rules	0	0	0	
7	By Book Adjustment in the case of specified Go		0	0	0
8	Total Secondary and Higher Education Cess pa + F3 + F4 + F5 + F6 + F7)	722	2152	2874	
PART -	ARREARS, INTEREST, PENALTY, ANY OTH	IER AMOUNT ETC	., PAID		
3 31	Arrears of Revenue (Tax amount) paid in cash		0	0	0
	Arrears of Revenue (Tax amount) paid by utilis	ing CENVAT credit		0	0
32		ing OLIVAT Great	0	0	0
3	Arrears of Education Cess paid in cash	bo / A T Jiz		0	0
64	Arrears of Education Cess paid by utilising CEI	***************************************	0		
3 5	Arrears of Secondary and Higher Education Ce		0	0	0
3 6	Arrears of Secondary and Higher Education Ce CENVAT credit	0	0	0	
37	Amount paid in terms of Section 73A of Financ	0	0	0	
38	Interest paid (in cash only)	0	0	0	
3 9	Penalty paid (in cash only)		0	0	0
310	Amount of Late Fee paid, if any		0	500	500
311	Any Other Amount paid (please specify)		0	0	0
G12	Total payment of Arrears, Interest, Penalty and etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G9 + G10 + G11)	l any other amount G6 + G7 + G8 +	, 0	500	500
PART - H		A THE STATE OF THE			·
H1	DETAILS OF CHALLAN (vide which Service amounts have been paid in cash)	Tax, Education C	Cess, Secondary and	Higher Education Co	ess and other
Challan N	los. with Amount	NI BETTER PER EN TENER PER EN TE	TIĞBANATIVA ÇAYA KARAMATRASIN MI TIRBIN ITI KARAMATA ASSISIATA I ASSISIATA ÇA LANDA		MININESS AND THE PROPERTY OF T
SI.No	Quarter	(Challan Number (CIN)	:	Amount
1	Jan-Mar	6	3360067020520140000	5	50000
2	Jan-Mar	6	360067020520140000	4	20513
Н2	Source Documents details for payments m E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G1		adjustment, for entrie	s made at D3, D4, D5	i, D6, D7; E3, E4
SI. No.	SI. No. and description of payment entry	Quarter	Challan / Docu- ment Number	Challan / Docu- ment Date	Amount
1	G10-Other amounts paid - (Late Fee)	Jan-Mar	6360067020520140 0004	02/05/2014	500
2	D3-Advance Service Tax utilized [Rule 6(1A)]	Oct-Dec	0110084060920130 0010	06/09/2013	74324
3	D3-Advance Service Tax utilized [Rule 6(1A)]	Jan-Mar	0110084060920130 0010	06/09/2013	125676
4	D3-Advance Service Tax utilized [Rule 6(1A)]	Jan-Mar	0110084041020130 0087	04/10/2013	3973
NAME OF THE OWNER O	V(17)]	***************************************			
PART - I				·	anne de la company de la co

4 DETAILS	ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXAB	LE SERVICE OR MANUF	ACTURING EXEMPTED
XCISABLE			No
1.1		1111	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 separate consumption of input service and input goods [refer to Rule 6(2) of 2004] ('Y'/'N')	of CENVAT Credit Rules,	**************************************
1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I options, is being availed under Rule 6(3) of the CENVAT Credit Ru	1.3 is 'N', which option, fi les, 2004	om the below mentioned
1.4.1	Whether paying an amount equal to 6% of the value of exempted g services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N	goods and exempted	No
1.4.2	Whether paying an amount equivalent to CENVAT Credit attributal services used in or in relation to manufacture of exempted goods ted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] (*)	ble to inputs and input or provision of exemp- 'Y'/'N'); or	No
1.4.3	Whether maintaining separate account for receipt or consumption CENVAT credit only on inputs (used in or in relation to the manufaproducts excluding exempted goods and for the provision of outpexempted services) and paying an amount equivalent to CENVAT put services used in or in relation to manufacture of exempted goempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 20	of input goods, taking acture of dutiable final out services excluding Credit attributable to in- ods or provision of ex-	No
1.12 AMO	INT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,	2004	
SI No	Quarter	Oct-Dec	Jan-Mar
2.1	Value of Exempted good cleared	0	0
2.2	Value of exempted services provided	0	0
2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debit- ing CENVAT Credit account	0	0
2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash	0 -	0
2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4)	0	0
3 CENVA	T CREDIT TAKEN AND UTILISED		
3.1 DETA	ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE I	DUTY TAKEN AND UTILIS	SATION THEREOF-
\$I.No	Details of Credit	Oct-Dec	Jan-Mar
3.1.1	Opening Balance	0	0
3.1.2	Credit taken	Commence of the property of th	katas (kapanin katanin 1977) (kapanin pelakin katanin katan katan katan katan katan katan katan katan katan ka
3.1.2.1	on inputs	0	24203
3.1.2.2	on capital goods	0	0
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
0.1.2.0	any other credit taken(please specify)	0	0
3126	uny blief broat taken(product opens)	0	24203
	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I	-	1
3.1.2.7	3.1.2.4+1 3.1.2.5+1 3.1.2.6)		
3.1.2.7	3.1.2.4+I 3.1.2.5+I 3.1.2.6) Credit Utilised	0	24203
13.1.2.6 13.1.2.7 13.1.3 13.1.3.1	3.1.2.4+I 3.1.2.5+I 3.1.2.6) Credit Utilised for payment of Service Tax		24203
1 3.1.2.7 1 3.1.3	3.1.2.4+I 3.1.2.5+I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable services for payment of Secondary and Higher Education Cess on taxable ser-	0 0	
3.1.2.7 3.1.3 3.1.3.1 3.1.3.2	3.1.2.4+I 3.1.2.5+I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable services	0 0	0
3.1.2.7 3.1.3 3.1.3.1 3.1.3.2 13.1.3.3	3.1.2.4+I 3.1.2.5+I 3.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable services for payment of Secondary and Higher Education Cess on taxable services	0 0	0

2004 1.13.8 tor any other payments/adjustments/reversal (ploase specify) 0 0 0 0 0 0 0 0 0				
1.13.8	3.1.3.7		0	0
11.13.9 TOTAL CREDIT UTILISED 13.1.3.9=(3.13.1413.3.2+(3.13.3)=(3.1.3.1413.3.5+(3.13.3)=(3.1.3.13.3)=(3.1.3.1.3)=(3.1.3.1.3.2)=(3.1.3.3)=(3.1.3.2)=(3.1.3.3)=(3.1.3.3)=(3.1.3.2)=(3.1.3.3.3)=(3.1.3.3.3.3)=(3.1.3.3.3)=(3.1.3.3.3)=(3.1.3.3.3)=(3.1.3.3.3)=(3.1.3.3.3.3)=(3.1.3.3.	3.1.3.8	for any other payments/adjustments/reversal (please	0	0
1.1.4 Closing Balance of CENVAT credit 3.1.4=(0 3.1.1 + 13.1.2.7) 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	0	24203
Details of Central Credit Oct-Dec Jan-Mar	3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I	0	0
Details of Credit Oct-Dec Jan-Mar			ION TUEDEOE	
	3.2 DETAI		**************************************	lon Mor
3.2.2.1 on inputs	3.2.1	Opening Balance of Education Cess	<u> </u>	V
3.2.2.2 On capital goods O	3.2.2	Credit of Education Cess taken		
2.2.2 On capital goods O	3.2.2.1	on inputs	0	0
3.2.2.3 as received from Input Services Distributor 0 0 0 0 0 0 0 0 0	3.2.2.2	on capital goods	0	0
3.2.2.5 from inter unit transfer by a LTU	3.2.2.3	on input services received directly	0	0
3.2.2.6 any other credit taken(please specify) 0 0 0 0 0 0 0 0 0	3,2.2.4	as received from Input Service Distributor	0	0
3.2.2.7 Total credit of Education Cess taken 3.2.2.7=(I 3.2.2.1+i 3.2.2.2+i 0 0 0 3.2.2.3+i 3.2.2.4+i 3.2.2.5+i 3.2.2.6)	3.2.2.5	from inter unit transfer by a LTU	0	0
10tal credit of Education Cess and 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,22,3 13,23,3 10 10 10 10 10 10 10 1	3.2.2.6	any other credit taken(please specify)	0	0
3.2.3.1 for payment of Education Cess on goods and services 0 0 0 3.2.3.2 towards payment of education cess on clearance of input goods and 0 0 0 3.2.3.3 towards inter unit transfer to LTU 0 0 0 3.2.3.4 for any other payments/adjustments/reversal (please specify) 0 0 3.2.3.5 Total credit of Education cess utilised 1 3.2.3.5=(1 3.2.3.1+1 3.2.3.2+1 0 0 0 3.2.3.5 Total credit of Education cess 1 3.2.4= ((1 3.2.1+1 3.2.2.7) - 1 0 0 3.2.3.5 Total credit of Education cess 1 3.2.4= ((1 3.2.1+1 3.2.2.7) - 1 0 0 3.2.3.5 Total credit of Education cess 1 3.2.4= ((1 3.2.1+1 3.2.2.7) - 1 0 0 3.2.3.5 Total credit of Education cess 1 3.2.4= ((1 3.2.1+1 3.2.2.7) - 1 0 0 3.3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THERE DIF- Details of Credit OF SHEC 0 0 0 3.3.2 Credit of SHEC taken 3.3.2 on capital goods 0 0 0 3.3.2.2 on capital goods 0 0 0 3.3.2.3 on input services received directly 0 0 0 3.3.2.4 as received from Input Service Distributor 0 0 0 3.3.2.5 from inter unit transfer by a LTU 0 0 0 3.3.2.6 any other credit taken (please specify) 0 0 0 3.3.2.7 Total credit of SHEC taken 1 3.3.2.7=(1 3.3.2.1+1 3.3.2.2+1 3.3.2.3+1 0 0 0 3.3.3.1 Or payment of SHEC on goods and services 0 0 0 13.3.3 Credit of SHEC Utilised	3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
3.2.3.1 tor payment of Education cess on clearance of input goods and capital goods removed as such or after use 3.2.3.2 towards inter unit transfer to LTU 0 0 0 3.2.3.4 for any other payments/adjustments/reversal (please specify) 3.2.3.5 Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2.3.2+ 0 0 0 3.2.3.4 Closing Balance of Education cess 3.2.4=((3.2.1+ 3.2.2.7) - 0 0 3.2.3.5) 3.2.4 Closing Balance of Education cess 3.2.4=((3.2.1+ 3.2.2.7) - 0 0 3.2.3.5) 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THERE of the content of t	3.2.3	Credit of Education Cess Utilised		
1.3.2.2 Covards payment or education cess of release of the cess of release of release of cess of release	3.2.3.1	for payment of Education Cess on goods and services	0	0
3.2.3.3 towards inter unit transfer to LTU 0 0 0 3.2.3.4 for any other payments/adjustments/reversal (please specify) 3.2.3.5 Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2.3.2+ 0 0 0 3.2.3.3+ 3.2.3.4 0 0 0 3.2.3.3+ 3.2.3.4 0 0 0 3.2.3.3+ 3.2.3.4 0 0 0 0 3.2.3.5 Total credit of Education cess 3.2.4= ((3.2.1 + 3.2.2.7) - 0 0 0 3.2.3.5 Credit of SHEC taken 0 0 0 0 3.3.1 Details of Credit Opening Balance of SHEC 0 0 0 0 3.3.2 Credit of SHEC taken 0 0 0 0 3.3.2.1 on inputs 0 0 0 0 3.3.2.2 on capital goods 0 0 0 0 3.3.2.3 on input services received directly 0 0 0 0 3.3.2.4 as received from Input Service Distributor 0 0 0 3.3.2.5 from inter unit transfer by a LTU 0 0 0 3.3.2.6 any other credit taken(please specify) 0 0 0 3.3.2.7 Total credit of SHEC taken 1 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.5+ 3.3.2.5+ 3.3.2.5+ 3.3.2.7 (3.3.2.1+ 3.3.2.2+ 3.3.2.2+ 3.3.2.3+ 3.3.3.1 (credit of SHEC on goods and services 0 0 0 3.3.3.1 for payment of SHEC on clearance of input goods and capital goods removed as such or after use	3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0
107 any other payments/adjustments/reversar (please specify) 3.2.3.4 107 any other payment of SHEC using specify) 3.2.3.5 107 all credit of Education cess utilised 3.2.3.5 = ((1.3.2.3.1+1.3.2.3.2+1) 0	3.2.3.3		0	0
3.2.3.5 Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2.3.2+ 0 0 0	3.2.3.4	specify)	0	
3.2.3.5 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THERE OF- Details of Credit Oct-Dec Jan-Mar	3.2.3.5	3.2.3.3+1 3.2.3.4)		THE PROPERTY AND PARTY AND
Details of Credit Oct-Dec Jan-Mar	3.2.4	Closing Balance of Education cess I 3.2.4= {(I 3.2.1 +I 3.2.2.7) - I 3.2.3.5}	0 -	0
Details of Credit Oct-Dec Jan-Mar		NILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN A	ND UTILIZATION THERE
3.3.1 Opening Balance of SREC 3.3.2 Credit of SHEC taken 3.3.2.1 on inputs 0 0 3.3.2.2 on capital goods 0 0 3.3.2.3 on input services received directly 0 0 3.3.2.4 as received from Input Service Distributor 0 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 0 3.3.2.7 Total credit of SHEC taken 1 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Or-	Details of Credit	Oct-Dec	Jan-Mar
3.3.2.1 on inputs 0 0 3.3.2.2 on capital goods 0 0 3.3.2.3 on input services received directly 0 0 3.3.2.4 as received from Input Service Distributor 0 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 0 3.3.2.7 Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.3+I 3.3.2.5+I 3.3.2.6) 0 0 13.3.3 Credit of SHEC Utilised 0 0 13.3.3.1 for payment of SHEC on goods and services 0 0 13.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use 0 0	3.3.1	Opening Balance of SHEC	0	0
3.3.2.1 on inputs 3.3.2.2 on capital goods 3.3.2.3 on input services received directly 3.3.2.4 as received from input Service Distributor 3.3.2.5 from inter unit transfer by a LTU 3.3.2.6 any other credit taken(please specify) 7. Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.5+I 3.3.2.5+I 3.3.2.6) 7. Total credit of SHEC utilised 7. Total credit of SHEC on goods and services 8. Total credit of SHEC utilised 9. Total credit of SHEC on goods and services 9. Total credit of SHEC utilised 13.3.3.1 for payment of SHEC on goods and services 13.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	3.3.2	Credit of SHEC taken		AND COMMENTAL MEMORY (COMPANIES AND COMPANIES AND COMPANIE
3.3.2.2 on capital goods 0 0 3.3.2.3 on input services received directly 0 0 3.3.2.4 as received from Input Service Distributor 0 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 0 3.3.2.7 Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.5+I 3.3.2.6) 0 0 3.3.3.3 Credit of SHEC Utilised 0 0 0 3.3.3.1 for payment of SHEC on goods and services 0 0 0 3.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use 0 0	3.3.2.1	on inputs	0	0
3.3.2.3 on input services received directly 3.3.2.4 as received from Input Service Distributor 3.3.2.5 from inter unit transfer by a LTU 3.3.2.6 any other credit taken(please specify) 3.3.2.7 Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.3+I 3.3.2.5+I 3.3.2.6) 3.3.3.1 Credit of SHEC Utilised 3.3.3.2 towards payment of SHEC on goods and services 13.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use		on capital goods	0	0
3.3.2.4 as received from Input Service Distributor 0 0 3.3.2.5 from inter unit transfer by a LTU 0 0 0 3.3.2.6 any other credit taken(please specify) 0 0 0 3.3.2.7 Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.3+I 3.3.2.5+I 3.3.2.6) 3.3.3.1 Credit of SHEC Utilised 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	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 0 3.3.2.7 Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.5+I 3.3.2.5+I 3.3.2.6) 3.3.3.1 Credit of SHEC Utilised 0 0 0 3.3.3.2 towards payment of SHEC on goods and services 0 0 0 3.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use 0 0	y ye way gauge of consenses recommended to the consenses of the consens	- The state of the	0	0
3.3.2.6 any other credit taken(please specify) 0 0 3.3.2.7 Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0
3.3.2.7 Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 0 0 0 3.3.2.4+ 3.3.2.5+ 3.3.2.6) 3.3.3 Credit of SHEC Utilised 0 0 3.3.3.1 for payment of SHEC on goods and services 0 0 3.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use 0 0 3.3.3.2 0 0 0 3.3.3.3 0 0 0 0 3.3.3.4 0 0 0 3.3.3.5 0 0 0 3.3.3.6 0 0 0 3.3.3.7 0 0 0 3.3.3.8 0 0 0 3.3.3.9 0 0 0 3.3.3.9 0 0 3.3.3.9 0 0 0 0 3.3.3.9 0 0 0 0 3.3.3.9 0 0 0 0 3.3.3.9 0 0 0 0 3.3.3.9 0			0	0
3.3.3 Credit of SHEC Utilised	1 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I	0	0
for payment of SHEC on goods and services 1 3.3.3.1 for payment of SHEC on goods and services 1 3.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	13.3.3		onencenses sen medical francisco de anticipa de anticipa de anticipa de sentences com anticipa de iglassica se de anticipa de sentences com	
towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	1 3.3.3.1		0	0
The state of the s	13.3.3.2	towards payment of SHEC on clearance of input goods and capital	0	0
COLORO CONTRACTOR CONT	1 3.3.3.3	towards inter unit transfer to LTU	0	0

1 3.3.3.4	specify)	ents/adjustments/reversal (plea			0	0
1 3.3.3.5	Total credit of SHE(C utilised I 3.3.3.5=(I 3.3.3.1+I	3.3.3.2+1 3.3.3.3+1		0	0
13.3.4	Closing Balance of	SHEC 3.3.4= {(3.3.1 + 3.3.2	2.7) - 1 3.3.3.5}		0	0
I 3.4 DETAI	LS OF CENVAT CRE	EDIT OF KRISHI KALYAN CES	SS TAKEN AND UT	ILISATIO	N THEREOF-	A Lateral Division (1997)
# 131 H 1 P 133 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P		Details of Credit			Oct-Dec	Jan-Mar
PART K SE	LF ASSESSMENT N	IEMORANDUM		4,04,04,44		
and are corr	rectiv stated.	articulars are in accordance wit				Yes
(b) I/We hay	e assessed and paid	the Service Tax and/or availed 1994 and the Rules made the	l and distributed CEN reunder.	NVAT cre	edit correctly as per	Yes
(c)I/We have	e paid duty within the	specified time limit and in case	of delay, I/We have	deposite	ed the interest levi-	Yes
(d) I/We hav	ve filed this Return wit ards late filing as pres	thin the specified time limit and scribed under Rule 7C of ST Ru	lies.			Yes
(e) I have be	een authorised as the Distributor, as the ca	person to file the return on bel	nalf of the Service Pi	ovider/S	ervice Receiver/In-	Yes
and the second s	Name	SOHAM SATISH MODI				
100 100 100 100 100 100 100 100 100 100	Place	SECUNDERABAD		Date	27/05/2014	
	Revised Date			-		
,		and the second	armoni realescenti vohi obtilito i Anneye eta tenena una en encena bocci inte el 100º 1014	a annual annual control contro	-	
PART L If t	the return has been C'), furnish further de	prepared by Service Tax Retu etails as below	urn Preparer or Cer	tified Fa	cilitation Centre (l	nereinafter referred to as
and the contract of the property on a conjunction spatial had the	(a)	Identification No. of STRP/CFC				
	(b)	Name of STRP/CFC	THE REAL PROPERTY AND PROPERTY OF THE PARTY			
		1		*********************	anne an ann a nn an an aide an dean an a	VARAGERIUS DE CONTROLOGO CONTROLOGO CONTROLOGO DE CONTROLOGO CONTR