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rvice Tax - 8			Mantenary and Control of States and States a	Loggen	Incusta (Joz		w/w/w/w/w/w/w/w/w/w/w/w/w/w/w/w/w/w/w/
	(Return under Section)		Form ST-3	wis Dule 7 o	r Service Tax	Dilles 1994	
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PART-A	GENERALINFORMATION			ngy (en geneg i Mage Make Mener en			
A1	ORIGINAL RETURN	Yes	RE	/ISED RETURN	No No	BACKA TATATA ON AND AND AND AND AND AND AND AND AND AN	***************************************
A2	STC Number	AAJFM0647CST001		e of the	MEHTA & MC	DI HOMES	
ddress of	1	- 5-4-187/3&4 SOHA		LOOR M.G.RC		BAD HO -	pagagagagan nagaman kanja fan hat skildt
Commission	ierate	SECUNDERABAD NEW	Division	SECUDERABA NEW	^{AD} Range F	AMGOPALPET-I	1
A4	Financial Year	2015-2016	A5 Retu	ırn for the Per	iod April-:	September	
RETURN F	ILING DETAILS	Bellean an ausa den como vorcorrorrorrorror como en en ferme de raz de dá	a , engaves en Terres en encommentem me ment, monte en corre	ь дух х де одоох у о гоот оо го ооо оо г о го х х х х х г ов	1991 I SESAND MITTER MANGEMENT VICTORIANISM NATIONAL	THE WILLIAM I LAW TO SERVICE STATES AND	Service Corporate of other CO AS S
)ue date fo	or filling of this return			2	5/10/2015	919 111 Marie 1 (1217 Marie 1	Country of Brown and her of the
Actual date	of filing		on the second se	2	3/10/2015	The second secon	- Indiana Assessary Assessary Assessary
to of days	beyond due date)	gregation and a feating time to commence of the contraction and th	A PRINCE OF STATE OF
	no a mila pelangangangangangangangan narah kanamankan manaman na maintet kentilahan dalah kentilah dalah kenti Kentilah pelangangan pelangan nagan pelangan manaman kentilah kentilah kentilah dalah kentilah kentilah kentil		gyppigegyppigeness are commissioned on testing the same as to see		outer annual de la militaria de proprio esta esta esta esta esta esta esta esta	**************************************	, t
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	Has the Assessee opted to	operate as "Large I	axpayer" Unit ('Y'	7'N')		Sandar Marie - Marie - Califor Marie - Communication - Communi	. vous les vous les vous de l'été de
A 6.1	(As defined under Rule 2(a Rule 2(1)(c)(cc) of the Ser	e)(ea) of the Central vice Tax Rules, 1994	Excise Rules, 200.	2 read with	No	and the state of t	
A 6.2	If reply to column A 6.1 is	'Y', name of Large Ta	axpayer Unit opte	d for		on our concentration and the latest the late	уураргам таажарала жаг чага чаг
A7	Premises Code Number				SW0301A001		
A8	Constitution of the Assess	ee	A	9 11 2 11 11 11 11 11 11 11 11 11 11 11 1	A Firm		
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COMPUTAT DISTRIBU	ION OF SERVICE TAX (TO E IOR)	E FILLED BY A PERS	SON LIABLE TO PA	Y SERVICE TA	X/NOT TO BE	ILLED BY INPU	JT SERVIC
29		Taxable Service(s) for which Tax is	being paid		Sub Claus	icini vinenti primini Se
Descri	otion of Taxable Services	Enstruction of reside	ntial complex sen	i	Arthur and should be a second or should be	(zzzł	<u> </u>
	era, mandana na mandana na disenten da di antana di dina di antana di dina di dina di dina di dina di dina di d		ALAST TALIBAT DA PAR DA II PRAMINI DA SERBINI II I METET E I MAMETERA DE	Martin to the contract of the transferon or the transferon			
	Taxable Serv	ce for which Tax is b	eing paid Const	ruction of resid	dential complex	service	Security and province and a security
Asses	see is liable to pay Service	and a state of the	mana mana mana mana mana mana mana mana				en dikens belalanda diken disen di
A10.1	A Service Provider under S	Section 68(1)	es A10.2 A	Service Rece	iver under Sec	ion 68(2)	No
	A Service Provider under p				iver under part		No
A10.5	e under proviso to Section (If covered by A10.3 above	then the	A10.6 I	f covered by #	to Section 68(2 V10.4 above, th	ien the	- Comment
perce Servic	ntage of Service Tax Payab e	le as Provider of	percent Service		e Tax Payable a	s Recipient of	0
	I NONLY FASIN LANGUAGE FERNING A LINNE SA LA SASINAL A SASINAL A SASINAL A SASINAL A SASINAL A SASINAL A SASINA		and the control of th				
A11 E	(EMPTIONS	EGANNAN SANSAN SANS	okkilandokkonak oromo yo namono oromo oromo oromo o	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	albonnous livako Jano valla, Janolao z Vallikol Mz (1914 (1914))	TOTT TO STOTES SO SESSO SOMEOTER SOURCE OF VANSSIES.	MARINE VIEW POR MINER PROPERTY AND A
A 11.1 Ha	s the assessee availed ben	efit of any exemptio	n Notification('Y'/	'N')	N		
A11.2 If	reply to A11.1 is 'Y', please	furnish Notification	No. and Sl.No in t	he N oti ficatior	ı under which s	uch exemption	is availed
SI.No		No	tification Number				SI.N
1			and the second section of the second section of the second section of the second section of the second section	are consecretation temporalista (i via	C. POR COTTO COL. COPY O DOCINE I N. POLICIE P. L. PO. SON N	men's bertile than a theister electrically to commission messes	
erman ngama na angagay syamaran							
A12 A	BATEMENTS	200 M 111 - 201 -	. III Abababa at , y l a tal yak	The second section is the second section in		and the superior of the state o	
A 12.1 Ha	s any abatement from the	value of services bed	en claimed('Y'/'N')	N		:

A12.2 If	reply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notific	ation under which	h such abateme	nt is availed
51.No	Notification Number			SI, N
1		1.155411.104414.0014.004	32/Ft9 gpv(+u_0+u0+u+u+u+u+u+u+u+u+v+v+v+	-
ANATON MANAGARANA		en en vors mijnes seministre principale principale principale seministre seministre seministre seministre semi		and a Management of the Control of the State of the Management of the State of the
13	PROVISIONAL ASSESSMENT	**************************************	er p. v. que munico en el composito de constituido de la composito de la compo	
13.1 W	/hether provisionally assessed('Y'/'N')	N	· Variation	
\13.2 I	f reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & I	Date		
	Provisional Assessment Order No.		Date	
and out to be the second of th		11 Let 1341 per 1941 - Sec. Sec. 1 and Aut. 1 at 1 1841 11 11 11 11 11 11 11 11 11 11 11 11 1	des describit majors segres segres de la contra de la contra con la contra cont	
##** V.4.#*** **** **** *** *** *** ***			Maria de la composición del composición de la composición de la composición del composición de la composición del composición de la composición del composic	
ART-B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE			1 19 12:112 10:11
ART - BI	FOR SERVICE PROV	IDER		
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
	Gross Amount (excluding amounts received in advance, amounts taxable on receipt	***************************************	A Ventre is ventre annual.	:
B1.1	basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other	0	0	
dad A LUMET LIB PERIOD BASE	documents are issued relating to service provided or to be provided(including export of service and exempted service)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	
В1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other	0	O	
B1.4	documents have not been issued Amount taxable for services provided for which bills/invoices/challans or	0	0	
B1.5	any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other	0	O	
B1.6	than money Amount on which Service Tax is payable under partial reverse charge	0	0	
B1.7	Gross Taxable Amount		0	
81.8	B1.7 = (B1.1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided		0	
B1.9	Amount charged for exempted service provided or to be provided (other	0	0	
B1.10	than export of service given at B1.8 and above) Amount charged as Pure Agent	0	0	
B1,10 B1,11	Amount daimed as abatement	0	0	
B1.12	Any other amount daimed as deduction,	0	O	
	(please specify) Total Amount claimed as Deduction	0	0	
B1.13 B1.14	B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) Net Taxable Value	0	0	
B1.15	B1.14 = (B1.7 - B1.13)	A DAM OF A PART AND THE PROPERTY AND A PART	V.	
SI No.	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalore: Taxable Rate	n Kate Taxable Valu	ė i i i i i i i i i i i i i i i i i i i	i Kores Grija i
	Tax Rate% Education Cess Secondary And Apr-Jun		Jul-Sept	Total
	Rate% Higher Education Cess		saga propies	
(1)	Rate%			
(1)		0	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0
B1.16 S	pecific Rate(applicable as per Rule 6 of ST Rules)	Market M. (Market and Associated Street S	d feel der-wedends van die dit sood fanwer voord van weere soosse voors van	
Si No.	Taxable Rate	Taxable Unit:	S	
	Specific Rate Education Cess' Secondary And Apr-Jun		Jul-Sept	Total
n (p. 1944) G - 1946) A	Rate% Higher Education Cess			
(2)	0 0 0			0
L		manufactive contractive contra	and the same and the same and the same and the same the first and the same and the	· · · · · · · · · · · · · · · · · · ·
B1.17 C	ervice Tax payable	n	The second secon	0
-2.17 B	a vice tax payable	0	di ni maria vanana o o o o o o o o o o o o o o o o o	0 :
B1.18 Le	ss R&D Cess payable	0		0
B1.19 N	et Service Tax payable	. 0	***************************************	0
В	1.19 = (B1.17 - B1.18)	-)		- Ti

B1.20 Ed	ucation Cess payable		0	egowyn nawnowylatun filefalleg fol fol nowwww.marefele.	0
B1.21 Se	condary & Higher Education Cess payable	100000000000000000000000000000000000000	0	DE LETTE CONTROL OF THE PROPERTY OF THE PROPER	0
OMPUTA	TION OF SERVICE TAX (TO BE FILLED BY A PER	SON LTABLE TO PAY SERV	/ICE TAX/NOT TO	BEFILLED BY II	NPUT SERVICE
ISTRIBU A9	TOR)	(s) for which Tax is being		Sub Cl	
	iption of Taxable Services Works contract services		American control of the second	(Z	zzza)
		nagrana, na naran merina merina da			
	Taxable Service for which Tax is I	being paid Works contra	ct service	nodo I k. a V. a V. e mingo e e e nomen como como de Adade V d V min	VANCOUS COMMON STATE OF THE STA
Asse	ssee is liable to pay Service Tax on this taxable	service as			
1 (\$) 1 to	1 A Service Provider under Section 68(1)	<u>}.</u> ,	e Receiver under	and the state of t	No
char	ge under proviso to Section 68(2)	charge under p	e Receiver under proviso to Section	68(2)	. No
A10. perce Serv	5 If covered by A 10.3 above, then the entage of Service Tax Payable as Provider of ice	0 percentage of Service	ed by A10.4 abov Service Tax Paya	e, then the ble as Recipient	of 0
11 6	EXEMPTIONS				
11.1 H	as the assessee availed benefit of any exempti	on Notification('Y'/'N')	N	oora, uu qaa ahaanaan oo	
11.2 I	f reply to A11.1 is 'Y', please furnish Notificatio	n No. and Sl.No in the Noti	fication under wh	ich such exempt	ion is availed
SI, No	N N	otification Number			SI.N
1	to di appropria de la companie de la		W 151 11-2-7-70P - A778A - A77-7-8-8-8-7-7-8-8		
			e nominara ne nominara ne e simulari de la esta (de la esta e e e e en en en en en en en		***************************************
12	ABATEMENTS	mendhad ada da gazar o occanigaj orango orango o occanocom sen sen em da la da latic	net militar l'entre difference au giver nouve nouve nouve nouve nouve au souve militare de souve	M60 6*1550 11060,00000000000000000000000000000000	n i morth and the factor (the same (and same a construction)
12.1 H	as any abatement from the value of services b	een claimed('Y'/'N')	Y	economic necessaria de como estas estas pero personal de la decisión de decision de decisión de decision de decisión de decision de decisión de decisi	
12.2 If	reply to A12.1 is 'Y', please furnish Notification	No. and SI.No in the Notifi	ication under whic	h such abateme	nt is availed
SI.No	Name of the second seco	otification Number			SI, N
1		024/2012-S.T.	\$#\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	000 000 000 000 000 000 000 000 VIO 500 FV VIO 500 FV	1
13	PROVISIONAL ASSESSMENT	enementaria e e e enementario e una concer unanche kili arche la telefecia de telefecia de la companione e con	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
13.1 V	Vhether provisionally assessed('Y'/'N')		N	na conservacione de la conservación de la conservac	PVANAMA AUTANISMAN ANNONNA ANN
13.2 I	f reply to A13.1 is 'Y', please furnish Provisiona	l Assessment Order No. &	Date		
	Provisional Assessment Orde	r No;		Date	
			P		
					:
ART-B	VALUE OF TAXABLE SERVICE AND SERVICE TA	X PAYABLE			o postala premiera d Silipari di Ciline di S
ART - B:		FOR SERVICE PROV	VIDER		
Si No.	Quarter	ning digasay 64	Apr-Jun	Jul-Sept	Total
	Gross Amount				
B1.1	(excluding amounts received in advance, amounts basis, for which bills/invoices/challans or any of	ther document may not	8875200	16461657	253368
-	have been issued) for which bills/invoices/chall documents are issued relating to service provide	led or to be	A A A A A A A A A A A A A A A A A A A		
B1.2	provided(including export of service and exem Amount received in advance for services for wh		0	0	
B1.3	or any other documents have not been issued Amount taxable on receipt basis under third pr Service Tax Rules, 1994 for which bills/invoices		0	0	
	documents have not been issued Amount taxable for services provided for which		The state of the s	to a non-consequent national extraord conduction and	-
B1.4 B1.5	any other documents have not been issued Money equivalent of other considerations charge	-	0	0	e. Leng y Ambricalist, if the State
B1.5 B1.6	than money Amount on which Service Tax is payable under		0	0	ar reconstructura (ar regista reconstructura (ar reconstructura (ar reconstructura (ar reconstructura (ar reco
B1.7	Gross Taxable A mount		8875200	16461657	2533685
B1.8	B1.7 = (B1.1+B1.2+B1.3+B1.4+B1.5+B Amount charged against export of service prov	tinal had bee the Con harders have been hard arriver been harder as and action read and account account and account and	0	0	
D-T-0	fundant maiden adamet exhort or service blox	idea of to be browned	1 0	Uį	

				Form ST-3				
B1.9	Amount charged for	exempted service	provided or to	be provided (other	0	0		- MINISTER CO. P. C. C. C.
B1.10	than export of service Amount charged as I		nu above)	10 11 12 12 12 12 12 12 12 12 12 12 12 12	1271293	464857		17361
B1.11	Amount claimed as a		og vormorene yeenster ed schildels d e kreitigels de vormorene ver meter	or 17 page 9444 feed from the from a room installant to 114 or the contraction of the	894844	1258500		21533
B1.12	Any other amount cl	aimed as deduction	on,	Towards Sale Deed Value	6112500	13899300	2	00118
B1.13	(please specify) Total Amount claims	ed as Deduction		Deed value	8278637	15622657	2	39012
B1.14	B1.13 = (B1.8 + B1 Net Taxable Value	No. 5 Electron and the second			596563	839000		14355
B1.15	B1.14 = (B1.7 - B1.			JE(B1.14):Advaloren	ı Rate	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
il No.	Taxa Tax Rate‰ Educa	ble Rate tion Cess Second ate% Hi Educat		Apr-Jun	Taxable Valu	e Jul-Sept		Total
(1)	12	2. Ra	1	<u>1115117911011111111111111111111111111111</u>)400 _;	1001 miniminin 110 110 110 110 110 110 110 110 110 11	0	5804
(2)	14	0	0	1.6	5163	839	000	8551
(4)	T-1			The second secon	#A > A > A EXPLOYE CONTINUE NO	23.94.3 mg 2 mg		~*************
(3)			gher ion Cess te% 0		0		0	
1.17 S	ervice Tax payable			7	1911	117	460	189
1.18 L	ess R&D Cess payable				0		0	
1.19 N B	Net Service Tax payabl 31.19 = (B1.17 - B1.1	le 8)		7	71911	117	460	189
31,20 E	ducation Cess payabl	e		The first National Control of the Co	1393		0	1.
31.21 S	Secondary & Higher Ed	lucation Cess pay	able	e en emperatura de la compansa de l	696		o	
ART - C Amouni	SERVICE TAX PA		sub-rule (1A) of	Rule 6 of ST Rules				**************************************
l N.o		Quarter		Apr-Jun		Jul-Sept		Tota
C1 A	mount of Service Tax		nce		0		0	
C2 A	mount of Education C	ess deposited in a	dvance	COLOR AND	0		0	
	mount of Secondary 8 leposited in advance	k Higher Education	Cess	<u></u>	0		0	
	Challan Nos & Amount	Challan						
1	NORM folia & Name A folia in the state of the folia folia folia in the folia in the second cut of		Number(CIN)			Amoun		
1 ART - D Service o be fill	Tax, Education Cess, ! led by a person liable	AID IN CASH AND Secondary & High to pay Service Ta	THROUGH CEN	ss and other amount illed by an Input Ser				
1 ART - D Service o be fill	Tax, Education Cess, ! led by a person liable	AID IN CASH AND Secondary & High	THROUGH CEN	ss and other amount			0	Tota
ART - D Service To be fill INO. B1 In D2 (1	Tax, Education Cess, led by a person liable G	AID IN CASH AND Secondary & High to pay Service Ta Juarter	THROUGH CEM er Education Ce x and not to be a	ss and other amount illed by an Input Ser Apr-Jun	vice Distributor		0	
ART - D Service to be fill ING. D1 In D2 p	Tax, Education Cess, led by a person liable G n cash by CENVAT Credit not applicable where to	AID IN CASH AND Secondary & High to pay Service Ta Juarter. he Service Tax is service) int paid as Service	THROUGH CENY er Education Ce k and not to be f	ss and other amount illed by an Input Ser Apr-Jun	vice Distributor	3ul-Sept	0	18937

	6(3) of the ST Rules	**************************************		g company or major, p. 13 (20) (20) (20) (20) (20)	m () (1925) ((pro. 1107) (pro. 1107) (pro. 1107)	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	No. Sp. 1 and 18 A SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTIO	0	and and the last of the same per process of the last	0	: (
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	:
D7	By Book Adjustment in the case of specified Govt Departments	Makes and provide any post feet of the angular to the second account of the second accou	0	more for the first transfer of the contract of	0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		71911		117460	18937
	enos menos que de proportio de la compansión de la minima de la compansión de la compansión de la compansión d					
ART-	E EDUCATION CESS PAID IN CASH AND THROUGH	CENVAT CREDIT				Heis.
E1	In cash	portfolio de que que que menuma non como com como de contra contra de 1,000.	0	AND I for the sea of the season of the seaso	0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		1393		0	139
E 3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	no marchet de celebrate de 1865 per 1955 per 19	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	marak da i Arak (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (1990) (19	0	111174181	0	-
E5	6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule	40.40.41 (M-10) 1.1 (M-10) 1.1 (M-10)	0	enteres accelerations in 2.7 % de la COST de 1970 (COST de	0	
	6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of	alatina i i i kompensori se por escenso per escenti na fari les las del 111		et ann à la comma fair à laiste (1841-1841), 1 1 167-168 (1941-1941)		0. gorgo Andrei odnikanskih i i i : :
E6	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	-
E 7	By Book Adjustment in case of specified Govt.Departments	0		0		
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		1393		0	13
ART-	F SECONDARY & HIGHER EDUCATION CESS PAID	IN CASH AND TI	IROUGH CE	NVAT CREDIT		
Maria Company		0				
F1	In cash	nacember a visit film feld and feld also de tabli film (a) fellerally in Newsy services an	0	-0.01000	0	
F1 F2	By CENVAT Credit (not applicable where the Service Tax is liable to be	mentere e e e e e e e e e e e e e e e e e e	696	and (Agency Agency Agency and (Agency Agency	0	6
	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				and a second contract of the second s	6'
F2	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) 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		696		0	6
F2 F3	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) 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		696		00 00 00 00 00 00 00 00 00 00 00 00 00	5
F2 F3 F4	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) 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		696			6
F2 F3 F4 F5 F6	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) 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		696 0 0			6
F2 F3 F4 F5 F6	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) 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		696 0 0		0	
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F2 F3 F4 F5 F6 F7 F8	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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		696 0 0 0		0	
F2 F3 F4 F5 F6 F7 F8	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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		696 0 0 0		0	
F2 F3 F4 F5 F6 F7 F8	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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AM	(SEC) IS EXPERIENCE SE PROPERTO LA COMPANION DE LA COMPANION D	696 0 0 0			
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F2 F3 F4 F5 F6 F7 F8 G1 G2 G3	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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AMORE ARREARS, INTEREST, PENALTY, ANY OTHER AMORE ARREARS of Revenue(Tax amount) paid in cash	'AT credit	696 0 0 0	0		
F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4	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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS/INTEREST, PENALTY, ANY OTHER AMMARY ARREARS OF Revenue (Tax amount) paid in cash Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	'AT credit	696 0 0 0	0 0		
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F2 F3 F4 F5 F6 F7 F8 G1 G2 G3 G4 G5 G6	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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AMMARICAS OF Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in ca Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 15	'AT credit it ash tillising CENVAT	696 0 0 0	0 0 0 0 0 0 0 0 0 0 0		

G11	Any Other Amount paid,	1	0		0	0
	(please specify) Total payment of Arrears,Interest,Penalty at	nd any other amount,	. 0		0	0
G12	etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 +	G8 + G9 + G10 + G11)		-		
						del el cicio (s)
PART-	DETAILS OF CHALLAN (vide which Service Ta	x. Education Cess. Seco	ıdarv And Higher Educ	ation Cess	and other	amounts
H1	have been paid in cash)		nuclinary whomas as	Hillegelege		nii den den e
SI No.	Quarter	Challan Number(CIN)			Amount	
1					0	
				mil 14 paramenta in consecutor		1211 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2
H2	Source Document details for payments mad D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5,E3,E4,E	5,E6,E7;F3,F4,F5,F6,F7	G1 to G11			
SI, No.	SI. No. and description of payment. Quentry in this return	ıarter Challan/Do Num		ocument te	An	pount
1			n a marca da 1 da coa, da conquesco e comando escuente del consea sersimielo a delida (el	00 po 100 100 00 00 00 00 00 00 00 00 00 00 0		0
		Stankspains φ 1 kg ξφξ φ 1 dr br. brywninin o n-mundur undergraph and fref v bastis 1 1 dg; 1,1 dg;	Consistency was a consistency of the state o	constant on constant time of same times in the little	110101010000000	** 5 *** * 12 ** *** *** *** *** ***
PART	And the control of th					
(TO be	LS OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and n	ot to be filled by Service	Receiver liable to pay	Service Ta	x or Input	Service
	AILS ABOUT THE ASSESSEE PROVIDING EXEM	IPTED AND NON-TAXAB	E SERVICE OR MANUF	ACTURING	EXEMPTE	D
Fortementarium recous	ABLE GOODS Company of the company of	on-taxable service('Y'/'N	and an ann an		No	vela divina di dina di divina di
I 1.2	Whether manufacturing any exempted excisa	ble goods('Y'/'N')	s y Адрия, од у порограм постоя се постоя се постоя в по		No	
I 1.3	If reply to anyone of the above is 'Y', whether	r maintaining separate a	count for receipt or co	sumption	No	guaga ganga away a aasawaa Fu
	of input service and input goods [refer to Rule If reply to anyone of the columns 11.1 & I1.2				nentioned	options, is
I 1.4	being availed under Rule 6 (3) of the Cenvat	Credit Rules, 2004	an barra i i i i mismatar subre i i rete ciaretà engletto a demper engletto i competenti della competenti della	dese [rofar		
I 1.4.1	Whether paying an amount equivalent to CEN	IVAT Credit attributable to	inputs and input serv	ces used	190	
I 1.4.2	in or in relation to manufacture of exempted 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N')	or	# \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4		No	·
-construction	Whether maintaining separate account for reconly on inputs(used in or in relation to the maintain)	anufacture of dutiable fin	al products excluding (exempted		
I 1.4.3	equivalent to CENVAL Credit attributable to in	put services used in or in			No	
	exempted goods or provision of exempted se [refer to Rule 6(3)(iii) of CENVAT Credit Rules		· · · · · · · · · · · · · · · · · · ·	*******************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	**************************************
				Lesterar (Carl	3 524 52	Zerebene
12 AM	DUNT PAYABLE UNDER RULE 6 (3) OF THE CEN Quarter				i e	
No.		Apr-Jun			l-Sept	
1 2.1	Value of exempted goods cleared	American de la Sandres de Sand de Manda es l'est Stat debte de Salve de Salve de Salve de Salve de Salve de Sa	o j	~~~ ^~~ ~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	www.ww.ww.ww.w	0
	Value of exempted services provided		0		een altendoor van een en aandeer v	. 0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit		0			0
	account Amount paid under Rule 6(3) of CENVAT Credit	0000000000 00 000 00 0000 00 160 km/s i 0 min i 0 000 00000 00 160 km/s/ i 00 0km s i 1 min i 1 min i 1 min i	0	VITTAG: 0: FRY 000-0: 000 00 100 0 V 0	n 80.4 oo 08.0008 0008 00.000 00.000 00.00	. 0
	Rules, 2004, by cash Fotal amount paid under Rule 6(3) of CENVAT		b: we consider and off of or to cold the cold I before \$100 to cold to	handi selahan ares dana essa a ana elem	merchanistischen der	
	Credit Rules, 2004 [2.5 = 12.3 + 12.4		O averageous	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	****	0
				Tada St. Mark Tour		
	NVAT CREDIT TAKEN AND UTILISED			plya podárotajú se osti, t		
	ETAILS OF CENVAT CREDIT OF SERVICE TAX A	AND CENTRAL EXCISE DU		ATION THE	REOF-	
SI No			Apr-Jun		Jul-Se	
	1 Opening Balance			0		21608
	2 Credit taken					
	.1 on inputs	- W. J. (1970) - 1940 -	935			122744
	2 on capital goods	CONTRACTOR OF THE PROPERTY OF THE SEE SEE S. W. S.		0	min formanian on assus as one or	. 0
1 3.1.2	.3 on input services received directly	**************************************	CONTRACTOR OF THE PROPERTY OF	0	personal de la constantina del constantina de la constantina de la constantina de la constantina de la constantina del constantina de la c	. 0

	as received from Input Service Distributor	0	**************************************
	from inter unit transfer by a LTU	0	
3.1.2.6	any other credit taken, (please specify)	0	
2177	TOTAL CREDIT TAKEN 1 3.1.2.7 = (1 3.1.2.1 + 1 3.1.2.2 + 1 3.1.2.3 + 1 3.1.2.4 + 1 3.1.2.5 + 1 3.1.2.6)	93519	12274
I 3.1.3	Credit Utilised		
1	for payment of Service Tax	71911	11746
3.1.3.2	for payment of Education Cess on taxable services	O	
3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	en e
3.1.3.4	for payment of excise or any other duty	0	Announcement of Lemma 11 decide of Yearth Announcement of the Anno
2125	towards clearance of input goods and capital goods removed as	0	
	such or after use towards inter unit transfer to LTU	0	
2127	for Payment of amount under Rule 6(3) of the Cenvat Credit	0	
	for any other	e an version control and the control of the control and the co	
, and a	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED	0	So called a reflect to the property of the second s
3130	I 3.1.3.9 = (71911	. 11746
[T13.13.5 T13.13.6 T13.13.7 T13.13.6) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	21608	2689
	13,1.4={1.3,1.1 + 13,1.2//-13,113,3}	no v vocannik vid vocannik vid vid kult koji koji koji koji pa kaja ka ka ka ka kala kala montakoma vocannikom	de servicio de la companio del la companio del la companio de la companio del la companio de la companio del la companio de la companio del la companio del la companio del la companio del la companio d
	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA		
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	\$ 1 Kara 2 A 7 A 4 KARA 9 KA
I 3.2.2	Credit of Education Cess taken		
3.2.2.1	on inputs	1393	
3.2.2.2	on capital goods	0	-
3.2.2.3	on input services received directly	0	-
3.2.2.4	as received from Input Service Distributor	0	:
	from inter unit transfer by a LTU	0	-
3.2.2.6	for any other credit taken, (please specify)	0	
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4	1393	1 141 141 141 141 141 141 141 141 141 1
[3.2.2.7	Total credit of Education Cess taken		
I 3.2.2.7 I 3.2.3	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)	1393 1393	
I 3.2.2.7 I 3.2.3 I 3.2.3.1	Total credit of Education Cess taken 1 3.2.2.7 = (1 3.2.2.1 + 1 3.2.2.2 + 1 3.2.2.3 + 1 3.2.2.4 + 1 3.2.2.5 + 1 3.2.2.5) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods		
I 3.2.2.7 I 3.2.3 I 3.2.3.1 I 3.2.3.2	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	1393	
I 3.2.2.7 I 3.2.3 I 3.2.3.1 I 3.2.3.2 I 3.2.3.2	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1+13.2.2.2+13.2.2.3+13.2.2.4 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other	1393	
I 3.2.2.7 I 3.2.3 I 3.2.3.1 I 3.2.3.2 I 3.2.3.3	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify)	1393	
1 3.2.2.7 1 3.2.3 1 3.2.3.1 1 3.2.3.2 1 3.2.3.3	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal,	1393	

13.3.2.6 any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 696	
3.3.2.7 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 596	
3.3.3.1 for payment of SHEC on goods & services 596 3.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use 3.3.3.3 towards inter unit transfer to LTU 50 60 60 60 60 60 60 60 60 60	(
3.3.3.1 for payment of SHEC on globus & Services 13.3.3.2 towards payment of SHEC on clearance of input goods and capital goods removed as such or after use 13.3.3.3 towards inter unit transfer to LTU 13.3.3.4 for any other payments/adjustments/reversal, (please specify) 13.3.3.5 Total credit of SHEC utilised 13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4) 13.3.4 Closing Balance of SHEC	(
3.3.3.3 towards inter unit transfer to LTU for any other 3.3.3.4 (please specify) 3.3.3.5 Total credit of SHEC utilised [13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4)] Closing Balance of SHEC Closing Balance of SHEC	
3.3.3.3 towards inter unit transfer to LTU 0 3.3.3.4 for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised 13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4) Closing Balance of SHEC 0	
3.3.3.4 payments/adjustments/reversal , (please specify) 3.3.3.5 Total credit of SHEC utilised	·
3.3.3.5 Total credit of SHEC utilised [3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4) 696 Closing Balance of SHEC 0	
Closing Balance of SHEC	
1133.4 = 1 (13.31 T 13.32.7	
nount towards late filing as prescribed under Rule 7C of ST Rules) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ yes put Service Distributor, as the case may be	
Name SOHAM SATISH MODI	·/Amagenty-second
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(Return under Section ?	0 of the Finance	Form S Act, 199	read v	ith Rule 7 c	r Service	lax	Rules 1994)	
1 V2SRC04 not equal t	our return ! ng Balance {Rs.0/-] o the Closing Balar amount is {Rs26	ice {Rs.268	Credit o	s cription f Service Tax the immedia	entered in tely precedi	the ng r	current return at eturn at I 3.1.4.	I 3.1.1
ART - A GENERAL INFORMATION								
ORIGINAL RETURN	Yes		REV	ISED RETUR	N No			un agana : aa aasa aa a
STC Number	AAJFM0647CST001	A3	Nam Asse	e of the ssee	MEHTA 8	МО	DI HOMES	
ddress of Registered Unit	- 5-4-187/3&4 SOF			LOOR M.G.R		RAI	BAD HO -	
ommissionerate	SECUNDERABAD NE	W Divis	sion	SECUDERAB NEW	AD Range	F	RAMGOPALPET-II	
(4 Financial Year	2015-2016	A5	Retu	rn for the Pe	riod 0	cto b	er-March	material and a fine of the field
RETURN FILING DETAILS		ara arawa alam irawa		ra en en en epreparen en e	jaggagyan pagyaaranjira i aantiinri in #essikk	1117-3-2474		m14716 9500 to 50 1000
ue date for filing of this return					29/04/2016			
ctual date of filing					18/04/2016		general transports transports and transports from the following the Africa	
o of days beyond due date)	and) (m(min	W and a second control of the first of the f	andrologo VII. One bear
(As defined under Rule 2(e Rule 2(1)(c)(cc) of the Ser A 5.2 If reply to column A 6.1 is	vice Tax Rules, 199	14)		Consequence as a series of the Colores of the Color	No			
A7 Premises Code Number					SW0301A0	001		
\8 Constitution of the Assess			ieie ei wede ware	***************************************	A Firm			
COMPUTATION OF SERVICE TAX (TO B DISTRIBUTOR)	SE FILLED BY A PE				AX/NOT TO	BE)	FILLED BY INPU	
A 9	Taxable Servic		La hora esta sersence e e escen	gara faqili qiran danid idan danid ili sadara 18 sa			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Description of Taxable Services (Construction of resid	dential com	plex serv	ice			(zzzh)	
Taxable Serv	ice for which Tax is		1	uction of res	idential com	ple	x service	
The factor control to the set of the set of the second section of the section of the second section of the section		Yes	-	Service Rec	aivar undas	Car	tion 68(2)	No
A10.1 A Service Provider under S A10A10.3 A Service Provider under p				Service Rec	THE PROPERTY OF PERSONS ASSESSED.		anna in ann an a	
charge under proviso to Section A10.5 If covered by A10.3 above percentage of Service Tax Payab Service	58(2) e, then the de as Provider of	No O	charge (A 10.6 I percent	inder provise f covered by	to Section A 10.4 abov e Tax Payal	68(e, tl	2) hen the	No 0
A11 EXEMPTIONS	ada Hallacada Allacada La	over the state of the same of the state of the same						
A 11.1 Has the assessee availed ben	efit of any exempt	ion Notifica	ition('Y'/	,M,)	N	~~~		
A11.2 If reply to A11.1 is 'Y', pleas		-	****		n under whi	ich s	such exemption i	s availe
SLNO		Votification						Sl.

yyangaran aran aran 1849		en entre 1884 d'Ammandre avenners vong a light de distance. À venueure ent ample d'albitent aven	
mentional and a second	BATEMENTS	CALANDA DE CAMBER ESTEVA DE DOCUMENTO DE TITO ESTA ESTA ESTA ESTA ESTA ESTA ESTA ESTA	e All 181 th a fine from the forces and has the figures on the contract statement of the figures.
	as any abatement from the value of services been claimed('Y'/'N')	N	Lakamané in musikat
A12.2 If Si.No 1	reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notifica Notification Number	ition under which such a	Si. No.
A13 I	PROVISIONAL ASSESSMENT		:
	'hether provisionally assessed('Y'/'N')	· N	
	f reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & D	ate	To graph and any over a contract contract and an expenditure and a system contract contract contract to the expenditure of the
	Provisional Assessment Order No.		Date Date
PART-B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		
PART-BI	Disputering and distribution in the state of	DER	
SI No.	Quarter Gross Amount	Oct-Dec Jan-	Mar Total
B1.1	(excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0 0
B1. 2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0 0
В1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0 0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	O	0 0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0 0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0 0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0 0
B1.8	Amount charged against export of service provided or to be provided	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at 81.8 and above)	0	0
B1.10	Amount charged as Pure Agent	0	0 0
B1.11	Amount claimed as abatement	0	0 : 0
B1.12	Any other amount claimed as deduction, (please specify)	O	0 0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0 (
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0 (
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorer	n Rate	nggan yan unu saasuunu saasu sõises 7 mattiina 50-ma 10-ma 10-ma 10-ma 10-ma 10-ma 10-ma 10-ma 10-ma 10-ma 10-ma - -
Si No.	Taxable Rate Tax Rate% Swachh Bharat Education Cess Secondary And Oc Cess % Rate% Higher Education Cess	Taxable Val t-Dec Ja	
(1)	0 0 0 0	0	
(-)			
1	pecific Rate(applicable as per Rule 6 of ST Rules)	### \$16\$################################	
Si No.	Cess % Rate% Higher Education Cess	Taxable Uni t-Dec Ja	n-Mar Total
(2)	0 0 0 0 0		
81.17 S	ervice Tax payable	0	0

. Net	s R&D Cess payable				: .
11 10 Net			0	U	
B1	Service Tax payable 19 = (B1,17 - B1,18)		O	0	
and the second second second second	ıcation Cess payable		o	0	, 4044 ······
B1.21 Sec	condary & Higher Education Cess payable		0	0	
B1,22 Sw B1	achh Bharat Cess payable based on entries in .15		0	0	- Specific And Association Control
	achh Bharat Cess payable based on entries in 116		0	0	parameter to the second
	al Swachh Bharat Cess payable 1.24 = B1.22 + B1.23)		0	0	
A9		(s) for which Tax is being paid		LED BY INPU Sub Claus (22228	ė
	Taxable Service for which Tax is t	being paid Works contract se	rvice		
Asser	see is liable to pay Service Tax on this taxable :	A. A			
			ceiver under Sectio	n 68(2)	No
A 10 A 10.3		No A 10,4 A Service Re	ceiver under partia so to Section 68(2)	l reverse	No
A 10.	of If covered by A10.3 above, then the intage of Service Tax Payable as Provider of	A 10.6 If covered b	y A 10.4 above, thei ice Tax Payable as	1 the Recipient of	0
A11.2 I					
SI.No	Freply to A11.1 is 'Y', please furnish Notification N	n No. and SI.No in the Notificat	ion under which suc	h exemption	
SJ.No			ion under which suc	h exemption	is avalled
1 A 12	X	olification Number	ion under which suc	h exemption	
SINO 1 A 12 A 12.1 H	ABATEMENTS as any abatement from the value of services by reply to A12.1 is 'Y', please furnish Notification	olification Number	N		s availed
1 A 12 A A 12.1 H A 12.2 If SLNo	ABATEMENTS as any abatement from the value of services by reply to A12.1 is 'Y', please furnish Notification	olification Number een claimed('Y'/'N') No. and SI.No in the Notificati	N		SI
SI No 1 A 12 A 12.1 H A 12.2 If SI No 1	ABATEMENTS as any abatement from the value of services be reply to A12.1 is 'Y', please furnish Notification N	olification Number een claimed('Y'/'N') No. and SI.No in the Notificati	N		SI.
SINO 1 A 12.1 H A 12.2 If SENO 1 A 13.1 M	ABATEMENTS as any abatement from the value of services be reply to A12.1 is 'Y', please furnish Notification N	een claimed('Y'/'N') No. and SI.No in the Notification Number	N on under which such		s availed
1 A 12 A 12.1 H A 12.2 If SCNo 1 A 13.1 M	ABATEMENTS as any abatement from the value of services be reply to A12.1 is 'Y', please furnish Notification N PROVISIONAL ASSESSMENT Thether provisionally assessed('Y'/'N')	een claimed('Y'/'N') No. and SI. No in the Notification Number	N on under which such		s availed
SI-No 1 A12 A 12.1 H A12.2 If SI-No 1 A13 A 13.1 M A13.2 I	ABATEMENTS as any abatement from the value of services be reply to A12.1 is 'Y', please furnish Notification N PROVISIONAL ASSESSMENT Thether provisionally assessed ('Y'/'N') f reply to A13.1 is 'Y', please furnish Provisional Provisional Assessment Orde	een claimed('Y'/'N') No. and SI.No in the Notification Number otification Number	N on under which such N te	a abatement i	s availed

6/5/2018

B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	o	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/involces/challans or any other	0	0
B1.4	documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0
B1.8	Amount charged against export of service provided or to be provided	O	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0
B1.10	Amount charged as Pure Agent	0	0
B1.11	Amount claimed as abatement	O	0
B1,12	Any other amount claimed as deduction, (please specify)	O	O
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	O construction	0
81.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	O	O
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalore	nı Rate	-
Si No.	Cess % Rate% Higher Education Cess	Taxable Va st-Dec Ja	ilue an∸Mar Total
(1)	o	O O	
		000.000 000.000 000 000 000 000 000 000	
(2)	Specific Rate Swachh Bharat Education Cess Secondary And Or Cess % Rate% Higher Education Cess Rate% 0 0 0 0 0 0 0	et-Dec J	en-Mar Total
B1.17 S	Service Tax payable	0	0
B1.18 L	ess R&D Cess payable	0	0
B1.19 N	let Service Tax payable i1.19 = (B1.17 - B1.18)	0	o
B1.20 E	ducation Cess payable	0	
B1.21 S	econdary & Higher Education Cess payable	0	0
	wachh Bharat Cess payable based on entries in 1.15	0	
	wachh Bharat Cess payable based on entries in 11.16	0	0
	otal Swachh Bharat Cess payable B1.24 = B1.22 + B1.23)	0	0
PART-C	SERVICE TAX PAID IN ADVANCE		TT T THE THE MANUAL AND AND AND THE PARTY OF
Amouni Sl N.o	t of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules Quarter. Oct.Dec	Jan-l	(ar Total
	mount of Service Tax deposited in advance	ol	international participation of the control of the c
	wachh Bharat Cess deposited in advance	0	0
		0	0
	mount of Education Cess deposited in advance	V }	
	mount of Secondary & Higher Education Cess eposited in advance	0	0

SI. No.	Challan Number(CI)	v)	Amount	0
1	NAME OF THE PROPERTY OF THE PR	27F21 KERST STEERINGT SELECTION (200 A 200 A		
ART - Servic	Tay Education Case Secondary & Higher Educatio	n Cess, Swachh Bharat Cess and	other amounts paid	
To be f	e Tax, Education Cess, Sectionary & Core illed by a person liable to pay Service Tax and not to Quarter	be filled by an Input Service D Oct-Dec	istributor) Jan-Mar	Total
D1	enne esta de la companya de la comp In cash	0	0	0
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be	O Market in the control of the contr	0	. 0
D3	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule	0	0	: : (
D 5	6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule	0	0	: (
ilio a va seessa va seessa va	6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of	A TABLE OF THE STATE OF THE STA	0	
D6	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		ner kora, ank an kan a 1898 k. An antak an ankanan sa manan farin kara karanan an an a karanan di buta an	The second section of the second section section of the second section
D7	by Book Adjustment in the case of specified Gove Departments Total Tax Paid	0	O	
D8	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	American Manager Andrews Construction of the C		parameters (ma
ART-	DA SWACHH BHARAT CESS (SBC) PAID IN CA	SH AND THROUGH ADJUSTMENT	S	
DA1	Swachh Bharat Cess Paid in Cash	0	O	person none-contract the first to the
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as	0	0	
DA3	SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	O	
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	on the first of the same of th
DA5	By Book adjustment in the case of specified Government departments	0	0	
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	0	
ART-	E EDUCATION CESS PAID IN CASH AND THRO	UGH CENVAT CREDIT		
E1.	In cash	0	0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	Agenda are accounted as a constant
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	WANTER TO THE
E 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	
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	0	0	ALABANIA A VIRRANANANIONIN'AVA
E7	this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments	0	0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	. 0	de consequence
ART:	- F SECONDARY & HIGHER EDUCATION CESS P	AID IN CASH AND THROUGH CE	INVAT CREDIT	
F1	In cash			
	By CENVAT Credit		0	-
F2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	- U	U	

F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0			0	0
	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		0			0	: · 0
	6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule	gyraconominamina (s. 1 15) dili 64 de annos de sil 12 (11) dilitid del sil 1-11 (1	0	wheth to all to profess the fifth of the	no P. I. C. gorde e en describ de la contrada e en de la contrada e	0	. 0
	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	a vinaminina dipanga mga aramamanan unu undapa ka tag k	0	one and the state of the state	gi uyu u gi u mga naa macaasa oo oo too da fa mga na	0	0
V , 104 mar 100 Mark	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified		0	enteren en e		0	:
F7 F8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		***************************************	0	. 0
		Annual Annual Company of the Company		A Section of the sect			
PART-	G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAI	D				0
G1	Arrears of Revenue(Tax amount) paid in cash		oordering transport a voor oor or or and a significant	0		0	· · · · · · · · · · · · · · · · · · ·
G2	Arrears of Revenue(Tax amount) paid by utilising C	ENVAT credit	Jane 1997 and the contract of	0	**************************************	0	0
G3	Arrears of Education Cess paid in cash	ngg manananananan sa sakini (1900-1915) oo men oo menanin a (1905-1900 oo me	v	0	merse principal por compos e obcos com e del marios d	0	0
G4	Arrears of Education Cess paid by utilising CENVAT o	redit	per car e a via facilità de con concentration i sur amendo d'el	0	2011 AND A CORN A CORN AS PROPERTY OF AN AN AN AND AN	0	0
G5	Arrears of Secondary & Higher Education Cess paid			0	m de vicks belegging o ong oer oversommer e skellig blir de	0	. 0
G6	Arrears of Secondary & Higher Education Cess paid credit	by utilising CENVAT		0		0	0
G7	Amount paid in terms of Section 73A of Finance Ac	t, 1994		0		0	. 0
G8	Interest paid (in cash only)	n		0		0	0
G9	Penalty paid (in cash only)	consists collected by the manager or occurred collect of the man	and recommend and residue to the plantage sections or	0	TOOL OF THE PARTY OF THE WARM CONTROL OF	0	0
G10	Amount of Late Fees paid,if any	y administrative descriptions of the field of the final set and the continues of contribution of	And the second of the country of the	0	mile for more consistent on payors to payor to	0	0
G11	Any Other Amount paid, (please specify)		and the grade and the second second second	0	no daga a sur mana a positivo no constituta del 100 del	0	0
G12	Total payment of Arrears, Interest, Penalty and an etc. made & hbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +			0		0	0
G13				0		0	0
G14	Interest on Swachh Bharat Cess paid in cash			0	.:	0	0
G15	Penalty on Swachh Bharat Cess paid in cash			0		0	0
G16	Total payment of Arrears, Interest, and Penalty o Cess	n Swachh Bharat	The second secon	o		0	0
	G16 = (G13 + G14 + G15)					******************	
PART							
H1	DETAILS OF CHALLAN (vide which Service Tax, Swi and other amounts have been paid in cash)	ichh Bharat Cess, E	ducation Cess	, Seconda	iry And High	er Educi	ation Cess
Si No.		ıllan Number(CIN)				Amount	
1						0	
1		Academy of Variables I Leaves for various consisting property and property and pro-	THE REAL PROPERTY OF THE PARTY		noon to a month ordinal told for the seasons and	sames were an an analysis of	Control to a Company and a security of a control to the
	Source Document details for payments made in a	dvance/adjustmen	, for entries i	nade at			
H2	D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6	E7;F3,F4,F5,F6,F7 Challan/D			ocument		house co
SI. No.	SI, No. and description of payment Quarte	Num			ite	Ar	nount
1				ma 1 a 1 a 2 a 2 a 2 a 2 a 2 a 2 a 2 a 2		43 pup 1 po 1 po 2 po 1 po 1 po 1 po 1 po 1 p	0
escape e e e e e e e e e e e e e e e e e e		rainessa (4 molecus commons on a community (ph () () () () () () () () () (- fail the feature of	recense ernen surkirkuştı		enjej on en ein intigitti	
PARI							
DETAI (TO be	LS OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to	be filled by Service	Receiver liab	le to pay	Service Tax	or Inpu	Service
Distrit				ends stands and stands	Control of the section of the sectio		out of a background of a representation
EXCIS	ABLE GOODS			Maria con constant			
I 1.1		·	')	,		lo	
I 1.2	CANCEL WATER CONTRACTOR CONTRACTO	processor and the second secon	pagagagaa aa pagaaraa aaraa aara			lo .	eran adas raddayin syrriddiin din faana ann
I 1.3	If reply to anyone of the above is 'Y', whether main of input service and input goods [refer to Rule 6(2	ntaining separate a) of CENVAT Credit f	ccount for rece Rules, 2004]('	eipt or coa Y'/'N') (G	nsumption neck if Yes)	lo	

I 1.4	if reply to anyone of the columns I1.1 & I1	.2 above is 'Y' and I1.3 is	'N', which option	n, from the below	mentioned option	ıs, is
\	peing availed under Rule 6 (3) of the Cenva Whether paying an amount equal to 6% of to Rule 6(3)(i) of CENVAT Credit Rules, 200	the value of exempted go	ods and exemp	ited services[refe	r No	
I 1.4.2	Nether paying an amount equivalent to C in or in relation to manufacture of exempte 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'	ENVAT Credit attributable t d goods or provision of ex	to inputs and inputs are inputs a	out services used s [refer to Rule	No .	andre Antology
I 1.4.3	Whether maintaining separate account for ronly on inputs(used in or in relation to the goods and for the provision of output service equivalent to CENVAT Credit attributable to exempted goods or provision of exempted (refer to Rule 6(3)(iii) of CENVAT Credit Rule	eceipt or consumption of manufacture of dutiable fi es excluding exempted s Input services used in or i services	nal products exc ervices)and payi	luding exempted ng an amount	No	more very legal d
TO A MOI	UNT PAYABLE UNDER RULE 6 (3) OF THE CE	NVATCREDITRUIES 200	4			
SI No.	Quarter	Oct-De			lan-Mar	
I 2.1 Va	lue of exempted goods cleared	and concernable of	0			0
I 2.2 Va	llue of exempted services provided		0			0
I 2.3 Ru	nount paid under Rule 6(3) of CENVAT Cred ules, 2004, by debiting CENVAT Credit count	lit	0	4 TO THE RESERVE TO T		0
	nount paid under Rule 6(3) of CENVAT Credules, 2004, by cash	it	0		-	0
I 2.5 Cr	tal amount paid under Rule 6(3) of CENVA edit Rules, 2004 5 = 12.3 + 12.4		. 0	AND		0
men perman			en e	riki kilike-phirokaka jaka josiosoka essociosoka eskesika.	July 1988 : Market and the Control of School o	
I 3 CENV	AT CREDIT TAKEN AND UTILISED					
I 3.1 DE	TAILS OF CENVAT CREDIT OF SERVICE TA	(AND CENTRAL EXCISE D	UTY TAKEN AND	UTILIZATION T	HEREOF-	
SI No.	Details of Credit		Oct-D	ec	Jan-Mar	
13,1,1	Opening Balance	nama pagamentan menangan menan	and and that refer to a thirt contribution of the first contribution o	0		0
I 3.1.2	Credit taken				INDERTRIBUTION AND ADDRESS OF THE AD	
I 3.1.2.1	on inputs	and and a great work of the control	et tod hannel till de talled hellion to door online van o	0	-	0
I 3.1.2.2	on capital goods		anny paositra dia ny faritr'i any amin'ny amin'ny faritr'i an'ny faritr'i an'ny faritr'i an'ny faritr'i an'ny	0	od to consod talked to Locanica od monder glander have an own	0
I 3.1.2.3	on input services received directly	**************************************	www.comanum.com.com.com.com.com.com.com.com.com.co	0	NA 100 TO STANKE BUT OF A MONEY OF REPORTING MA PROPERTIES AND STANKE BUT OF A MONEY BUT OF A MO	0
	as received from Input Service Distributor		a met mel hala kesti hel helber h. Hel hel hala ke na mana dilanah va amadan hara si	0		0
	from inter unit transfer by a LTU any other credit taken,	A Y 2000A Y A ANGEL COMMON COMMON A Y A COMMON A Y A COMMON A Y A COMMON A COMMON A COMMON A COMMON A COMMON A	getalektion til og til og kjetoreg og personske moster vere	0	ave more available to the territories of the section of the sectio	0
I 3.1.2.6	(please specify) TOTAL CREDIT TAKEN			0	·	0
I 3.1.2.7	1 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.2 + I 3.1.2.1 + I 3.1.2.2 + I 3.1.2 + I 3	2.3 + I 3.1.2.4		0		0
I 3.1.3	Credit Utilised	Met (Markinska), department et al de secretaria acusa na caractería calença e e e esta e e e e e e e e e e e e	en e	remarkanismo i reassa na manari in anari na anari na anari na gara	bit in the fact of the contract of the contrac	en servação
I 3.1.3.1	for payment of Service Tax	erfe ferfett utflest i themañ i isen i i i isen i i be belli e i el daze el dece deben des		0		0
I 3.1.3.2	for payment of Education Cess on taxable	services	PT-CT-60 to 2 CAT-60 to 2 Cash	0	/// Million Collection of the Institute of the collection of the c	0
I 3.1.3.3	for payment of Secondary And Higher Edu- services	cation Cess on taxable		0	Anna and and anna and anna and anna and an abide develop on the following over	0
I 3.1.3.4	for payment of excise or any other duty			0		0
I 3.1.3.5	towards clearance of input goods and capi such or after use	tal goods removed as		0		0
I 3.1.3.6	towards inter unit transfer to LTU	VOOTSSOON 100000 00 Carello F A Territo Bres 100 and 100 carello and 100 care	= 1 (A 1711 A 1 (A 18 A 18 A 18 A 18 A 18 A 18 A	0	: :	0
I 3.1.3.7	Rules, 2004	the Cenvat Credit	200000000000000000000000000000000000000	0	31 h 1 al 10 4000 - 0000 0 a 20 0000 a 20 0000 a 20 000 a 20 0000	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	Med 1988 halfed to be been recommended to the second	en vivo en	0		0
I 3.1.3.9	TOTAL CREDIT UTILISED 1 3.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1.3 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1.			0		0
I 3.1.4	Closing Balance of CENVAT credit 1 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	7. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	e esti tiran en comande en	0	**************************************	0
*CONTROL CAMERIAA MARAMANI	toman and an anti-transfer		TO THE PERSON OF	nomes nem nijenov nej neje ing ingases a p ni ligav nijenska savad		*********
I 3.2 DET	TAILS OF CENVAIT CREDIT OF EDUCATION (ESS TAKEN AND UTILISA	TION THEREOF			
SI Na.	Details of Credit		Oct-De		Jan-Mar	
T 2 2 1	Opening Balance of Education Cess					

	a and a specific representation are the second as the specific representation and the second and		
I 3.2.2 Cr	edit of Education Cess taken		
I 3.2.2.1 on	n inputs	0	0
I 3.2.2.2 on	a capital goods	0	0
I 3.2.2.3 on	n input services received directly	0	0
I 3.2.2.4 as	s received from Input Service Distributor	0	÷ 0
I 3.2.2.5 fro	om inter unit transfer by a LTU	0	. 0
12226 for	r any other credit taken,	0	0
[[pl	please specify) otal credit of Education Cess taken	paramagaranamanananan aramamanananan wandiberadiberadiberadiberadiberadiberadiberadiberadiberadiberadiberadiber	
	3,2,2,7 = (I 3,2,2,1 + I 3,2,2,2 + I 3,2,2,3 + I 3,2,2,4 I 3,2,2,5 + I 3,2,2,6)	0	
I 3.2.3 Cr	edit of Education Cess Utilised		
I 3.2.3.1 for	r payment of Education Cess on goods & services	0	
	wards payment of Education Cess on clearance of input goods	0	
.0.00.00.00.00.00.00.00.00.00.00.00.00.	nd capital goods removed as such or after use wards inter unit transfer to LTU	0	
	rany other	5 - 10 Part N 1 Part 1 Par	
I 3.2.3.4 pa	nyments/adjustments/reversal ,	0	
To	otal credit of Education Cess utilised 3.2.3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4)	0	
727, Clo	osing Balance of Education Cess 3.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5}	C	nomente con contrata de comitante constituir de maria de Arti Artifesta (Artifesta (Arti
and the state of t	32.4 - W 2 3.6.1 T 1 3.6.6.7 J - 1 3.6.3.3 J	manamenta manamen anaman a	enggenerk som en i søyen ger sænken Arians og en pri om framer kriste sænette født om at fra en :
T 3 3 DETAT	ILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	N CESS (SHEC) TAKEN & UTU	ZATION THEREOE-
		kuraniaterestu Appiaki pili pilotiki	Sida Singualanan Karatan
SI No.	Details of Credit	Oct-Dec	Jan-Mar
1 3.3.1 Op	pening Balance of SHEC	0	
I 3.3.2 Cr	edit of SHEC Cess taken		
I 3.3.2.1 on	ninputs	0	. (
I 3.3.2.2 on	n capital goods	0	C
I 3.3.2.3 on	n input services received directly	0	:
I 3.3.2.4 as	received from Input Service Distributor	0	C
I 3.3.2.5 fro	om inter unit transfer by a LTU	0	<u> </u>
	ny other credit taken,	0	:
Tol	lease specify) tal credit of SHEC taken	The second secon	METAVIETEN TOPTIP AV TROPALMINI MARKITT I MARKET PARAMITI MARKET PARAMITI MARKET PARAMITI MARKET PARAMITI MARK
	3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	0 1	
I 3.3.3 Cro	edit of SHEC Utilised		
I 3.3.3.1 for	r payment of SHEC on goods & services	0	
I 3.3.3.2 tov	wards payment of SHEC on clearance of input goods and capital ods removed as such or after use	0	
The second secon	wards inter unit transfer to LTU	0	
for	rany other	***************************************	de con de la deste de de de la deste du decon de la deconación de la deste de la graphy de graphy de graphy de
(p)	yments/adjustments/reversal , lease specify)	0	C
	tal credit of SHEC utilised 3.3.3.5 = (I 3.3.3.1 + I 3.3.3,2 + I 3,3,3.3 + I 3,3,3,4)	0	
	osing Balance of SHEC 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }	0	
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	an a	enerous en en mant i en est i i i i i i i i i i i i i i i i i i i	en en en en en en en ferrar en familie a d'Ann aut aut proposition de l'ann anno au construir en en en en en e
13.3.4 13	NUMBER SIDIA ING BERKERANG PERMEMBANG PERMEMBANG PERMEMBANG PERMEMBANG PERMEM		Berorangeran kerence
13.3.4 I 3	ELF ASSEESSMENT MEMORANDUM	is and broke maintained by	
1 3.3.4 I 3 PARTH K S a) I/We dec nd are corre	ELF ASSEESSMENT MEMORANDUM clare that the above particulars are in accordance with the record ectly stated.		165
PART K S PART K S a) I/We dec nd are corre b) I/We hav he provision	SELF ASSEESSMENT MEMORANDUM clare that the above particulars are in accordance with the recordectly stated. ve assessed and paid the Service tax and/or availed and distribute of the Finance Act, 1994 and the Rules made thereunder.	ted CENVAT credit correctly a	s per Yes
PART-K S a) I/We dec nd are corre b) I/We hav he provision c) I/We have	ELF ASSEESSMENT MEMORANDUM clare that the above particulars are in accordance with the record ectly stated. ve assessed and paid the Service tax and/or availed and distribu as of the Finance Act, 1994 and the Rules made thereunder. ve paid duty within the specified time limit and in case of delay, I econ.	ted CENVAT credit correctly a	s per Yes rest Yes
PART K S a) 1/We dec nd are corre b) 1/We hav he provision c) 1/We hav eviable there d) 1/We hav mount towa	clare that the above particulars are in accordance with the recordectly stated. ve assessed and paid the Service tax and/or availed and distributes of the Pinance Act, 1994 and the Rules made thereunder. ve paid duty within the specified time limit and in case of delay, I can. ve filed this Return within the specified time limit and in case of cards late filing as prescribed under Rule 7C of ST Rules	ted CENVAT credit correctly a /We have deposited the inte lelay, I/We have deposited t	rest Yes he Yes
PART - K S a) I/We dec nd are corre b) I/We hav be provision c) I/We hav eviable there d) I/We hav eviable there	ELF ASSEESSMENT MEMORANDUM clare that the above particulars are in accordance with the record ectly stated. ve assessed and paid the Service tax and/or availed and distribu as of the Finance Act, 1994 and the Rules made thereunder. ve paid duty within the specified time limit and in case of delay, I econ.	ted CENVAT credit correctly a /We have deposited the inte lelay, I/We have deposited t	rest Yes he Yes

Place	SECUNDERABAD	Date	18/04/2016
Revised Date			
DAPTET OF the return has been been	pared by Service Tax Return Preparer or Certified Fac	ilitation Center()	ereinafter referred to as
STRP/CFC), furnish further details a	is below.		
(a)	Name of STRP/CFC		correct condensation and analysis taken to the fact to the Cold May 1,00 then to Makes to Taken His May 1,00 then to the Cold May 1,00 then to the C
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(Return under Section 70 of the	Finance Act	rm ST-3 , 1994 rea	d with Rule	7 of Se	rvice Ta	x Rules, 199	4)
	ing the Colon of the Section of Section 10 in the local sectin 10 in the local section 10 in the local section 10 in the local	rider instruction de la constant					
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ART - A GENERAL INFORMATION		*******************************					
ORIGINAL RETURN Yes	**************************************		REVISED RETU	JRN No	***********	NOTES TO A TO SEE TO A TOURS OF A TOUR SEED TO A TOUR SEED TOUR SEED TO A TOUR SE	
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dress of Registered Unit - 5-4-187	7/3&4 SOHAM N	AANSION 3R				BAD HO -	
m missionerate SECUNDEI	RABAD NEW	Division	SECUDER.	ABAD Ra	nge l	RAMGOPALPET	-II.
Financial Year 2016-20	17	A5 Re	eturn for the I	eriod	April-	September	
ETURN FILING DETAILS	************************************		**************************************			~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~	~~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~ ~~
e date for filing of this return		ajomeno (jamana in jajon)/maja manija	***************************************	25/10,	/2016	and the state of t	
tual date of filing			e Mari tot (1871 – 15 - Server tot Sertishkovan - vi von sar	28/05,	2017	t tit til se til til se til gregor fre til get god fre til get god fre til get god fre skylene fre og gregorie	
of days beyond due date				215	nd VANNAH / Androins / no volum		:
Has the Assessee opted to operate a 5.1 (As defined under Rule 2(e)(ea) of the Rule 2(1)(c)(cc) of the Service Tax R	he Central Exci	ayer" Unit (ise Rules, 2('Y'/'N') 002 read with	No			
6.2 If reply to column A 5.1 is 'Y', name	of Large Taxpa	ıyer Unit op	ted for		At fact control with control control		
Promises Code Number			ted for	SW0	30 1 A001		
7 Premises Code Number				SW0	not on moreone many or a mineral		
7 Premises Code Number 8 Constitution of the Assessee				Othe	rs		
7 Premises Code Number 8 Constitution of the Assessee DMPUTATION OF SERVICE TAX (TO BE FILLED				Othe	rs	ILLED BY INP	UTSER\
7 Premises Code Number 8 Constitution of the Assessee DMPUTATION OF SERVICE TAX (TO BE FILLED ISTRIBUTOR)		LTABLE TO I	PAY SERVICE	Othe	rs	TLLED BY INP	
Premises Code Number Constitution of the Assessee OMPUTATION OF SERVICE TAX (TO BE FILLED STRIBUTOR)	BY A PERSON le Service(s) fo	LTABLE TO F	PAY SERVICE	Othe	rs	The state of the s	se
Premises Code Number Constitution of the Assessee IMPUTATION OF SERVICE TAX (TO BE FILLED STRIBUTOR) A9 Taxab	BY A PERSON le Service(s) fo	LTABLE TO F	PAY SERVICE	Othe	rs	Sub Clau	se
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Premises Code Number Constitution of the Assessee MPUTATION OF SERVICE TAX (TO BE FILLED STRIBUTOR) A9 Taxab Description of Taxable Services Construction Taxable Service for white Assessee is liable to pay Service Tax on this A10.1 A Service Provider under Section 68(0A10.3 A Service Provider under partial reversing under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Proviservice EXEMPTIONS	BY A PERSON le Service(s) for n of residential chi Tax is being it taxable service 1) Yes rise No der of 0	paid Connece as A10.2 A10.4 Charge A10.6 Service	PAY SERVICE Is being paid ervice struction of re A Service Re under provis If covered by ntage of Service	Othe TAX/NC Sidentia ceiver u ceiver u ceiver 410.4 ce Tax 4	TTO BE I	Sub Clau (zzz service ion 68(2) ial reverse) en the	h) No
Premises Code Number Constitution of the Assessee MPUTATION OF SERVICE TAX (TO BE FILLED STRIBUTOR) A9 Taxable Description of Taxable Services Construction Taxable Service for whice Assessee is liable to pay Service Tax on this A10.1 A Service Provider under Section 68(10) A10.3 A Service Provider under partial reversible charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Proviservice EXEMPTIONS 1.1 Has the assessee availed benefit of any	BY A PERSON le Service (s) for no fresidential chi Tax is being staxable service 1) Yes rise No der of 0	paid Conce as A10.2 A10.4 Charge A10.6 percet Service	PAY SERVICE Is being paid ervice Struction of re A Service Re e under provise If covered by ntage of Service	Othe TAX/NC Sidentia ceiver u ceiver u co to Se A10.4 ce Tax F	TTO BE I	Sub Clau (zzz Service ion 68(2) ial reverse en the s Recipient of	h) No No O
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7 Premises Code Number 8 Constitution of the Assessee DMPUTATION OF SERVICE TAX (TO BE FILLED ISTRIBUTOR) A9 Taxable Pescription of Taxable Services Construction of Taxable Service for which is the construction of Taxable Service Tax on this A10.1 A Service Provider under Section 68(10, A10.3 A Service Provider under partial revelorance under under	BY A PERSON le Service(s) for n of residential chi Tax is being staxable service 1) Yes rise No der of 0 exemption Not obtification No. a	paid Conce as A10.2 A10.4 Charge A10.6 percet Service	PAY SERVICE Is being paid ervice A Service Re A Service Re e under provie If covered by ntage of Service e	Othe TAX/NC Sidentia ceiver u ceiver u co to Se A10.4 ce Tax F	TTO BE I	Sub Clau (zzz Service ion 68(2) ial reverse en the s Recipient of	h) No No 0
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7 Premises Code Number 8 Constitution of the Assessee DMPUTATION OF SERVICE TAX (TO BE FILLED ISTRIBUTOR) A9 Taxable Description of Taxable Services Construction Taxable Service for which Assessee is liable to pay Service Tax on this A10.1 A Service Provider under Section 68(10) A10.3 A Service Provider under partial reversible construction for the percentage of Service Tax Payable as Provider Service EXEMPTIONS 1.1 Has the assessee availed benefit of any 1.2 If reply to A11.1 is 'Y', please furnish Note Taxable Service Tax Payable Taxable Service Tax Pa	BY A PERSON le Service(s) for n of residential chi Tax is being staxable service 1) Yes rise No der of 0 exemption Not obtification No. a	paid Conce as A10.2 A10.4 Charge A10.6 percer Service tification('Y and Sl.No in	PAY SERVICE Is being paid ervice A Service Re A Service Re e under provie If covered by ntage of Service e	Othe TAX/NC Sidentia ceiver u ceiver u co to Se A10.4 ce Tax F	TTO BE I	Sub Clau (zzz Service ion 68(2) ial reverse en the s Recipient of	h) No No 0

A12.2 If	reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notific	cation under whic	ch such abatement is availed
SI.No	Notification Number		SI, No
т 🧯			Andrew 47 & declarate
413	PROVISIONAL ASSESSMENT		
13.1 V	Vhether provisionally assessed('Y','N')	N	
A13.2 I	f reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. &	Date	
	Provisional Assessment Order No.		Date
ART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		
ART-B		IDER	iunium pasus un mantur estra i literat friit d'in- La la
SI No.	Quarter	Apr-Jun	Jul-Sept 10 1 Total
	Gross Amount [(excluding amounts received in advance, amounts taxable on receipt		
B1.1	basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other	0	O
	documents are issued relating to service provided or to be provided(including export of service and exempted service)	Advisor and deleter and delete	and the second s
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other	0	0
B1,4	documents have not been issued Amount taxable for services provided for which bills/invoices/challans or	. 0	0
B1.5	Any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	entites e frecht is die de Arrifesser de cont de recett se general and de manifest in breid' entre verbennehiste wordt en entre O
B1.7	Gross Taxable Amount B1.7 = (B1, 1+ B1,2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0
Bi.8	Amount charged against export of service provided or to be provided	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	O _g
B1.10	Amount charged as Pure Agent	0,	0
B1.11	Amount claimed as abatement	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	O	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorer	Ventrer Archeste Colonia and A	re i partica de la composición de la c
Si No.	Taxable Rate		ble Value
	Tax Rate% Swachh Bharat Krishi Kalyan Education Cess Secondar Cess % Cess % Rate% Highs Education	er e	n Jul-Sept Total
	Rate?	······································	
(1)	0 0 0	0	0
1.16 Sp	ecific Rate(applicable as per Rule 6 of ST Rules)		
l No.	Taxable Rate	Taxa	ble Units
5	pecific Rate Swachh Bharat Krishi Kalyan Education Cess Secondary		n Jul-Sept Total
	Cess % Gess % Rate% Highe Education Rate®	Cess	
(2)	0 0 0 0	0	
1.17 Se	rvice Tax payable	0	0
1.18 Le	ss R&D Cess payable	0	
	t Service Tax payable		
1.19 B1	.19 = (B1.17 - B1.18)	0	0 0

B1.20	Education Cess payable	o de la companya de l		
B1.21	Secondary & Higher Education Cess payable			
B1.22	Swachh Bharat Cess payable based on entries in B1.15	a	Management of the second of th)
B1.23	Swachb Bharat Cess payable based on entries in	0	The state of the s	
B1.24	Total Swachh Bharat Cess payable			e galameter escribia de emiliar de la decedición de la de
B1.25	(B1.24 = B1.22 + B1.23) Krishi Kalyan Cess payable based on entries in	0		
B1,26	Krishi Kalyan Cess payable based on entries in		The control of the co	
	serial number B1.16 Total Krishi Kalyan Cess payable B1.27 =	0		
B1.27	B1.25+B1.26â	Vicinitias and a continuous different for the total field of control colors and colors and a state of a state of the colors and the colors an	a de la companya de l	
PART -	C SERVICE TAX PAID IN ADVANCE			
	unt of Service Tax paid in advance under sub-rule (1.			4
SIN.o	Quarter: Amount of Service Tax deposited in advance	Apr-Jun 0	Jul-Sept	Total
C1.1	Swachh Bharat Cess deposited in advance	0	(
C1.2	Krishi Kalyan Cess deposited in advance	0	C	
C2 C3	Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess	0		
C4	deposited in advance Challan Nos & Amount	Accompanies to the second seco		
SI. No.	Challan Number(CI	N)	Amount	
1	MMR finds to a software the second of the se	et alaman anaman kanaman sa salah an katalah terpanan 1. pro-1. p. 175. p.		
PART-	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT GREDIT		ranger eta e Gerus (Giskis)
Servic	e Tax, Education Cess, Secondary & Higher Educatio filled by a person liable to pay Service Tax and not to	n Cess, Swachh Bharat Cess,Kr b be filled by an Input Service D	ishi Kalyan Cess and other amo Distributor)	ounts paid
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash By CENVAT Credit	O	O	0
D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	٥
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as	0	0	. 0
D4	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
	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	0	0	0
לח	this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments	0	0	. 0
D.C.	Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	· · · · · · · · · · · · · · · · · · ·	0	0
ART-	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	HAND TUBOUS ASSESSED IN THE SECOND SE		
	Swachh Bharat Cess Paid in Cash	0		0
	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
į		The second secon		donation and admirate recognision is a secure
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0

		rum St-3		
DA4	SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	-
	By adjustment of excess amount paid earlier as	+		ļ
	SBC in respect of service of Renting of Immovable			
DA4	1 Property, on account of non-availment of deduction	0	n	-
DA7.	of property tax paid and adjusted in this period	•		-
	under Rule 6(4C) of the ST Rules			· ·
~~~~~	By Rook adjustment in the case of specified		ELECTIVE DE LA MANTE LE LEGISTA DE LEGISTA DE LEGISTA DE LEGISTA DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA	ļ
DA5	Government departments	0	0	Avenue de la companya
************	Total Swachh Bharat Cess Paid	A STATE OF CONTRACTOR STATE OF THE STATE OF	**************************************	ļ
DA6	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	0	
PART	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND	THROUGH CENVAT CREDIT		
*********				
DB1	In cash	0	0	
Contract to the state of the st	By CENVAT credit (not applicable where the service	. ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	FINAL WAS AND TO A MINISTER WITH COLUMN TO MAKE WAS A PARTY AND A COLUMN AND WAS A W	
DB2	tax is liable to be paid by the recipient of service)	0	0	
	of the ST Rules			i ·
DB3	By adjustment of amount paid as service tax in	0	٥	
ورري	advance under Rule 6(1A) of the ST Rules		J	
	By adjustment of excess amount paid earlier as			Ĺ
DB4	service tax and adjusted, by taking credit of such	0	n	
557	excess service tax paid, in this period under Rule	· ·	J	Í
	6(3) of the ST Rules			į.
	By adjustment of excess amount paid earlier as			
DB5	service tax and adjusted in this period under Rule	0	0	į.
	6(4A) of the ST Rules			<u>į                                    </u>
	By adjustment of excess amount paid earlier as			
	service tax in respect of service of Renting of			
<b>DR</b> 2	Immovable Property, on account of non-availment	0	0	į
	of deduction of property tax paid and adjusted in	American		1
	this period under Rule 6(4C) of the ST Rules  By book adjustment in the case of specified	24 THE RESERVE AND ASSESSMENT OF THE RESERVE AND THE SECOND SECON	100 100 100 10 10 100 100 100 100 100 1	·
DB7	Government departments	o	0	į
**************************************	Total Krishi Kalyan Cess paid	A STATE OF		
DB8	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	0	o	
Man mana cian	;			
PART	- E EDUCATION CESS PAID IN CASH AND THROU	IGU CENVAT CREDIT		and transfer and
		JGH CENTA   CREDI		
E1	In cash	0	0	
		U	U	
	By CENVAT Credit			
E2	(not applicable where the Service Tax is liable to be	0	0	
	paid by the recipient of service)			
E3	By adjustment of amount paid as Service Tax in	0	0	
	advance under Rule 6(1A) the ST Rules		***************************************	,
	By adjustment of excess amount paid earlier as			
E4	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule</b>	0 1	o i	
	6(3) of the ST Rules	****		
~~~~~~~~~	By adjustment of excess amount paid earlier as	**************************************	**************************************	
£5	Service Tax and adjusted in this period under Rule	0	o	
	6(4A) of the ST Rules	T T	0	
	By adjustment of excess amount paid earlier as	Annual for conscious reservoir assessment as a segretary of the control of the co		
	Service Tax in respect of service of Renting of	111111		
E6	Immovable Property, on account of non-availment	0	0	
	of deduction of Property Tax paid and adjusted in	•	0	
	this period under Rule 6(4C) of the ST Rules	a p along	оспорти	
	By Book Adjustment in case of specified	**************************************	PMV by tol Waterson confuser or menors or some property and trades who converses the confuser of the contraction of the contrac	*************
E7	Govt.Departments	0	0	
go.	Total Education Cess Paid	**************************************	**************************************	
E8	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	-
	TA YOU DAY WATER AND AND A COMMAND AND A COM	**************************************	~ · · · · · · · · · · · · · · · · · · ·	***************
i i i i i i i i i i i i i i i i i i i				nckialain arvorator
ART-	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND THROUGH CEN	WAT CREDIT	yra didddiolo Malleddiol Acc
<u> </u>				
F1	In cash	0	0	
	By CENVAT Credit	4 ************************************		~~~
F2	(not applicable where the Service Tax is liable to be	-		
	paid by the recipient of service)	0	0	
	By adjustment of amount paid as Service Tax in		THE PERSON AND DESCRIPTION OF THE PERSON OF	,
F3	advance under Rule 6(1A) the ST Rules	0 1	0	
	By adjustment of excess amount paid earlier as			
E 4	Service Tax and adjusted by taking credit of such	vandada	•	
F4	excess Service Tax paid, in this period under Rule	0	0	
	6(3) of the ST Rules	Promote	and the second s	
on the 400	By adjustment of excess amount paid earlier as	**************************************	\$	
F5	Service Tax and adjusted in this period under Rule	0	0	•
142 d Andreimer von Am	6(4A) of the ST Rules		0	
	By adjustment of excess amount paid earlier as	**************************************	William Commence and the commence of the comme	
	Service Tax in respect of service of Renting of	4	4	
F6	Immovable Property, on account of non availment	0	o [‡]	
	of deduction of Property Tax paid and adjusted in		•	
nesvavana.	this period under Rule 6(4C) of the ST Rules	WWW. A. C.	e que	
	By Book Adjustment in case of specified			9743W. Postorosom
F7	Govt, Departments	0	0 }	,
F7		PARTICIPATION OF A TRANSPORT OF THE PARTICIPATION O		
F7 F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	transfer various arrangements

G2 American of Revenus(Tax amount) pull by Utilising CENNAT credit		Arrears of Revenue(Tax amount) paid in cash	ip				
Arrans of Education Cess paid in cash	G2)	I had dide dide vides safes to a but introduce of factors	0	******************************
American of Education Cess paid by utilising CENNAT credit	G3	The state of the s	C)	rtress.comment (types second compa	0	~~~~
Arrans of Secondary & Higher Education Cess paid in cash	G4	The state of the s	C)		0	
Arrears of Secondary & Higher Education Cess paid by utilising CENYAT 0 0 0 7 Amount paid in terms of Section 73A of Finance Act, 1994 0 0 0 8 Interest paid (in cash only) 0 0 0 0 8 Interest paid (in cash only) 0 0 0 0 9 Penalty paid (in cash only) 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 0 0 10 Amount of Late Fees paid, if any 0 0 0 0 0 0 0 10 Amount of Late Fees paid in cash 0 0 0 0 0 0 10 Amount of Late Fees paid in cash 0 0 0 0 0 0 0 10 Amount of Late Fees paid in cash 0 0 0 0 0 0 0 0 10 Amount of Late Fees paid in cash 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	G5	The state of the s	0	1	ri Milati	0	· • • • • • • • • • • • • • • • • • • •
Section Comparison Compar	G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT	0		1	0	
Company Comp	G7	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0		The second state of the second second	0	v
Fensity praid (in cash only) Anount of Late Fees paid, if any Anount of Late Fees paid, if any Any Other Amount paid, (please specify) Cotal payment of Arrears, Interest, Penalty and any other amount, etc. made abhap, etc. made abhap abha	G8	The second secon	0		*******************************	0	**************************************
G10	G9		0		d Common or comment and recommend a second	0	*******
Got and Control Park Amount paid, Old payment of Arrears, Interest, Penalty and any other amount, Old payment of Arrears, Interest, Penalty and any other amount, Old payment of Arrears, Interest, Penalty and any other amount, Old Cold Cold Cold Cold Cold Cold Cold Co	G10		0	~**************************************	***************************************	0	V/draw a varge
Disase specify Disa	G11	Any Other Amount paid,	0			0	Variation and the control of the con
G12 = (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11) G13 Arrears of Swachh Bharist Cess paid in cash G14 Interest on Swachh Bharist Cess paid in cash G15 Penalty on Swachh Bharist Cess paid in cash G16 Cess G16 = (G13+G14+G15) G17 Arrears of Krishi Kalyan Cess paid in cash G18 Arrears of Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G10 O G20 Penalty on Krishi Kalyan Cess paid in cash G21 Total payment of Arrears, Interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash) No. Quarter Challan Number(CIN) D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4, 1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; R G1 Namber D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; R G1 Namber D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; R G1 ART-1 ALLS OF INPUTSTAGE CENVAT CREDIT D3, SI, No. and desception of payment entry In this return Quarter Challan Non-tax Ble Service Provides only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Provides only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Provides only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Provides only and on to be filled by Service Receiver liable to pay Service Ta	************	(please specify) Total payment of Arrears Interest Penalty and any other amount	0			0	
Arrans of Swachh Bharat Cess paid in cash 10 0 0 11 Interest on Swachh Bharat Cess paid in cash 12 Penalty on Swachh Bharat Cess paid in cash 13 Penalty on Swachh Bharat Cess paid in cash 14 O 0 0 15 Penalty on Swachh Bharat Cess paid in cash 15 O 0 0 16 Penalty on Swachh Bharat Cess paid in cash 16 O 0 0 17 Arrears of Krishi Kalyan Cess paid in cash 18 Arrears of Krishi Kalyan Cess paid in cash 19 O 0 0 18 Arrears of Krishi Kalyan Cess paid in cash 10 0 0 19 Interest on Krishi Kalyan Cess paid in cash 10 0 0 10	G12	eto mede gripap			7	0	
G15 Penalty on Swachh Bharat Cess paid in cash G15 Penalty on Swachh Bharat Cess paid in cash G16 Cess Cess Cess Cess Cess Cess Cess Ces	G13	Arrears of Swachh Bharat Cess paid in cash	n		Contract to a disquared that have described to the second		
G15 Penalty on Swachh Bharat Cess paid in cash G16 Cess G16 Cess G17 Arrears of Krishi Kalyan Cess paid in cash G17 Arrears of Krishi Kalyan Cess paid in cash G18 Arrears of Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G20 Penalty on Krishi Kalyan Cess paid in cash G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 G21 G17 + G18+G19+G20 G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 G21 G17 + G18+G19+G20 G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 G21 G17 + G18+G19+G20 ART - H DEFIALLS OF CHALLAN (vide which Service Tax, Swarchh Bharat Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash) No. Quarter Challart Number CEth) Amount 0 G11 and G13 to G15 and G17 to G20 No, Si-No, and description of payment entry in this return Quarter Challart Number CEth) Amount Challart Number Cess, E4, E5, E6, E7, F3, F4, F5, F6, F7, & G1 ART - I ALLS OF INPUTSTAGE CENVAT CREDIT be filled by Service Receiver liable to pay Service Tax or Input Service Textual SABLE GOODS AND A Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Textual SABLE GOODS Whether manufacturing any exempted exisable goods ("Y"N") No No Whether manufacturing any exempted exisable goods ("Y"N") No Whether manufacturing any exempted exisable goods ("Y"N") No No If reply to II.1 OR II.2 is "Y", whether exclusively engaged either in the provision of exempted services of in the manufacture of exempted goods (refer to rule 6(2) of the CENVAT Cerdit Rules 2004) ("Y"N") No If reply to II.3	G14	Interest on Swachh Bharat Cess paid in cash					·
G16 = (G13 + G14 + G15) G17 Arrears of Krishi Kalyan Cess paid in cash G18 Arrears of Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G10 Interest on Krishi Kalyan Cess paid in cash G11 Interest on Krishi Kalyan Cess paid in cash G11 Interest on Krishi Kalyan Cess paid in cash G11 Interest On Inte	***************************************	Control of the Contro		TOTAL MIT ON TOTAL MARKET STATE OF THE STATE	***************************************		······································
G16 = (G13 + G14 + G15) G17 Arrears of Krishi Kalyan Cess paid in cash G18 Arrears of Krishi Kalyan Cess paid in cash G19 Interest on Krishi Kalyan Cess paid in cash G20 Penalty on Krishi Kalyan Cess paid in cash G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash No. Quarter Challan Number (CIN) Amount G11 and G13 to G15 and G17 to G20 No. SE Ro. and description of payment sentry in this return Quarter Challan Number (Challan / Document Sharp Service Tax or Input Service at Number Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Tax or Input Service State State Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Tax or Input Service Tax or Input Service State State Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service State State Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service State State Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service State State Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Whether paying the service of the pay Service Or MANUFACTURING EXEMPTED No. If reply to II.3 in N (Le., providing but service and non-exempted good/services). Whether paying or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] (YY/N) No. If reply to II.3 in N (Le., porting to be twented and non-exempted good/services). Whether paying CENVAT Credit Rules 2004) (YY/N)	G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat	T				
Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit O O O O O O O O O O O O O O O O O O		G16 = (G13 + G14 + G15)	0		C)	
G19 Interest on Krishi Kalyan Cess paid in cash G20 Penalty on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G21 Interest on Krishi Kalyan Cess paid in cash G22 Interest on Cess, Interest, penalty on Krishi Kalyan Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash) No. Quarter G11 Interest on Cess, Education Cess, Secondary And Interest Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess, Secondary And Minuted Cess, Krishi Kalyan Cess, Secondary And Minuted Cess, Krishi Kalyan Cess, Secondary And Interest Cess, Krishi Kalyan Cess, Secondary And Higher Education Cess, Secondary And Higher Education Cess, Krishi Kalyan Cess, Krishi Kalyan Cess, Secondary And Higher Education Cess, Krishi Kalyan Cess, Kr	**********	20 C C C C C C C C C C C C C C C C C C C	0		. 0		. :
Penalty on Krishi Kalyan Cess paid in cash O O O O O O O O O O O O O		Control of the contro	0		0	-	Marie de Constituto
Total payment of arrears, interest, penalty on Krishi Kalyan Cess 10 0 0 10 0 10 0 10 11 17 618 + 619 + 620 10 0 0 10 10 17 + 17 618 + 619 + 620 10 0 0 10 17 611		and the state of t	D		0	1:	
DETATLS OF CHALLAN (vide which Service Tax, Swachh Bharst Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash) No. Quarter Challan Number (CTN). Amount 1 0 D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1.0 G11 and G13 to G15 and G17 to G20 No. SI, No. and description of payment entry in this return Quarter Challan/Document Challan/Document entry in this return Number Date Amount TAILS OF INPUT STAGE CENVAT CREDIT be filled by Service Receiver liable to pay Service Tax or Input Service DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED ISTABLE GOODS Whether manufacturing any exempted service or non-taxable service ("Y'/N") No. No. 3 if reply to I1.1 OR I1.2 is "Y", whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods (refer to rule G(2) of the CENVAT Credit Rules 2004] ("Y'/N") 1 if reply to I1.3 is N" (i.e., providing both exempted and non-exempted goods/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (i) of Yes swer to I1.3.1 is "N" (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules 2004) ("Y"N")			0		0		
No. SI No. and description of payment Quarter Challan/Document Challan/Document entry in this return Quarter Number Date. Amount Date. Amount Date. Number Date. Amount Date. Number Date. Amount Date. Number Date. Amount Date. Number Date. Numbe	G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20	anno de Maria de Caracteria de		***********************		
TAILS OF INPUT STAGE CENVAT CREDIT be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED L.1 Whether providing any exempted service or non-taxable service('Y'/N') No L.2 Whether manufacturing any exempted excisable goods('Y'/N') No If reply to I1.1 OR I1.2 is "Y', whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ("Y'/"N') If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying CENVAT Credit Rules, 2004("Y'/"N') Iswer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then	G21 ART- I No	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishligher Education Cess and other amounts have been paid in cash)	0	ation Cess,	Secondar		d
If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufature of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N') 3.1 If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (i) of CENVAT Credit Rules, 2004('Y'/'N') Iswer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then	G21 No.	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash) Quarter Challan Number (CIN) D3, D4, D5, D6, D7; D42, D43, D44, D44, 1, D45; D83, D84, D85, D86, and G13 to G15 and G17 to G20 SI. No. and description of payment Ouarter Challan/Docu	hi Kalyan Cess,Educa DB7; E3; E4; E5; E6;	E7; F3, F4	Secondar Amount 0	y Ar	GI
If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufature of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N') If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying CENVAT Credit Rules, 2004('Y'/'N') Iswer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then	ART - I No. 1 GRANGE I I NRT - I I AILS be fill I I I I I I I I I I I I I I I I I I	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETATIS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishligher Education Cess and other amounts have been paid in cash) Quarter Challan Number(CIN) D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, B11 and G13 to G15 and G17 to G20 S1, No. and description of payment entry in this return Quarter Challan/Document Purply in this return OF INPUT STAGE CENVAT CREDIT led by a Taxable Service Provider only and not to be filled by Service Record. LS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SILE GOODS Whether providing any exempted service or non-taxable service('Y'/'N')	hi Kalyan Cess, Educa DB7; E3; E4; E5; E6; ment Challan/Do	E7; F3, F4	Secondar Amount 0 ; F5, F6, F	7, &	G
If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (i) of CENVAT Credit Rules, 2004('Y'/N') swer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then	ART INO. NO. NO. NO. I NO. I I I I I I I I I I I I I	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishligher Education Cess and other amounts have been paid in cash) Quarter Challan Number (CIN) D3, D4, D5, D6, D7; D42, D43, D44, D44, D45; DB3, DB4, DB5, DB6, and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return Quarter Number OF INPUT STAGE CENVAT CREDIT led by a Taxable Service Provider only and not to be filled by Service Record. LS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SI LE GOODS Whether providing any exempted service or non-taxable service ('Y'/'N')	hi Kalyan Cess, Educe DB7) E3, E4, E5, E6, ment Challan/Do Challan/Do Challan/Do Eeiver liable to pay S ERVICE OR MANUFA	E7; F3, F4 2CUMEnt 8	Secondar Amount 0 ; FS, FG, F	7, &	
swer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules. 2004) than	ART - I No. I G No. I G No. I S No.	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash) Quarter Challan Number(CIN) D3, D4, D5, D6, D7; D42, D43, D44, D44, 1, D45, DB3, DB4, DB5, DB6, B11 and G13 to G15 and G17 to G20 SI. No. and description of payment entry in this return Quarter Challan/Document provides only and not to be filled by Service Record CS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SI LE GOODS Whether providing any exempted service or non-taxable service ('Y','N') reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the price in the manufacture of exempted goods (refer to rule 6(2) of the CENTAL	hi Kalyan Cess, Educa DB7; E3; E4; E5; E6; ment Challan/Do	E7; F3, F4 Cument. G ervice Tax Cruring E	Secondar Amount 0 /F5, F6, F Amount No No No	7, &	
, ,	ART - 1 No. 1 ING. 1 IN	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash) Quarter Challar Number (CIN) D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4, 1, DA5; DB3, DB4, DB5, DB6, ill and G13 to G15 and G17 to G20 SI, No. and description of payment Quarter Challan / Documentry in this return Quarter Number (Challan / Documentry in this return Red (Challan / Documentry in the manufacturing any exempted exclassible goods ('Y', 'N') I reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the principle in the manufacture of exempted goods ('Ferent or rule 6(2) of the CENVAT reply to I1.3 is 'N' (I.e., providing both exempted and non-exempted goods ('Y', 'N') (I.e., providing both exempted and non-exempted service envolved (Challan / On ('Y', 'N'))	bhi Kalyan Cess, Educa DB7; E3, E4, E5, E6, ment Challan/Dat Challan/Dat Cesiver liable to pay S ERVICE OR MANUFA Covision of exempted Credit Rules 2004]	ervice Tax CTURING E ('Y'/N') er paying 5(3) (i) of	Secondar Amount 0 FS, FG, F Am OCTIPUT: XEMPTED NO NO NO Yes	7, &	

			0
	f exempted services provided during the preceding financial year	The single singl	0
		ng the preceaing rinancial year	and the control of th
1.6 [refer t	olue of exemples goods in a solution of exemples goods in a so	alyear	0
1.7 Value o	to E in rule 6(3A)(B)(W)(1113-4217-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	IQA T	0
1.8 Value o	of non-exempted services provided during the preceding financial v	during the preceding financial	0
i	. I do manifiactilited allo aci vicco p		0
year 1	1.9=(11.7+11.0)	ceding in the control of the control	
1.10 in rule	6(3A)(B)(IV))11:10-(22)		ul-Sept
No.	Details of Credit credit of inputs and input services taken [refer	0	0
L L-L- Ito T i	n rule 6(3A)(b)	Company of the second s	0
1.11.1 Inelia	gible credit [refer to A in rule 6(3A)(b)(i)]	A CONTRACTOR OF THE PROPERTY O	0
1 11 2 Fligib	ale credit [refer to B in rule 6(3A)(b)(ii)]	And here where the second transmister is the second transmister in the second transmister in the second sec	gen an observe the correct provide correct particle of the correct particle of
Com	mon credit [refer to C in rule 6(3A)(b)(III)]	0	0
1.11.3 C=T-	·(A+B)		- 14 10 mile 17 10 mil 18 10 mil 18
Inel	igible common credit [refer to D arraic o(517)	0	C
(1.11.4 D=(E/E) ~ C	AT THE OWNER THE SECOND	a para di dispersa del mante del persona d
I.1.	11.4=[[11.6/ 11.10) x 11.11.3] ble common credit [refer to G in rule 6(3A)(b)	O and a second	0
[1.11.5 (v)]	· D	Topo volume	0.00 m/s (
- ·	11.5=(I1.11.3 - I.1.11.4) 11.5=(II.11.3 - I.1.11.4) ount reversed under rule 6(3B) for banking	0	0
12 AMOUNT I	AYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004		ul-Sept
SI III III	Quarter Apr-Jun		
No.	and code cleared	0	U
- an animate production and a secure of	of exempted goods cleared	0	0
1 2.2 Value	of exempted services provided	the ballowing are secured and four that it from the articles and articles are a finite to the finite transfer the transfer to the finite transfer transfer to the finite transfer	e con suspenio e como con con propose e conseste dos problems de activido de
Amoui	nt paid under Rule 6(3) of CENVAT Credit	0	C
	nt paid dilder (Alle SCENVAT Credit), 2004, by debiting CENVAT Credit	The control of the co	(
Amou	nt paid under Rule 6(3) of CENVAT Credit	O	go a that arm upon y the enter out with a majorn had stronger by a statement to be entered upon a statement of
Rules	, 2004, by cash		
Total	amount paid under Rule 6(3) of CENVAT	0	
TO E Credit	amount paid under Rule 6(3) of CENVAT t Rules, 2004 = 12.3 + 12.4	O P	and by parameter from the form of the department
TO E Credit	amount paid under Rule 6(3) of CENVA I t Rules, 2004 = 12.3 + 12.4		
I 2.5 Credit	t Rules, 2004 = 12.3 + 12.4		
1 2.5 Credit 12.5 =	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED	O UTLIZATION	HEREOF
I 2.5 Credit I 2.5 =	t Rules, 2004 = 12.3 + 12.4 CREDIT TAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D		
1 2.5 Credit 12.5 = 1 3 CENVAT 1 3.1 DETA	t Rules, 2004 = 12.3 + 12.4 CREDIT TAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit	UTY TAKEN AND UTILIZATION	HEREOF
1 2.5 Credit 12.5 = 1 3 CENVAT 1 3.1 DETA	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance	UTY TAKEN AND UTILIZATION I	HEREOF
I 2.5 Credit I 2.5 = I 3 CENVAT I 3:1 DETA SINO. I 3.1.1 C	t Rules, 2004 = 12.3 + 12.4 CREDIT TAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit	UTV TAKEN AND UTILIZATION TAKEN APP-Jun.	HEREOF:
1 3. CENVAT 1 3. CENVAT 1 3. 1 DETA SINO. 1 3.1.1 C	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit taken	UTV TAKEN AND UTILIZATION I	HEREOF:
I 2.5 Credit I 2.5 = I 3 CENVAT I 3-1 DETA SING. I 3.1.1 C I 3.1.2 C	t Rules, 2004 = 12.3 + 12.4 CREDIT TAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit taken on inputs	UTV TAKEN AND UTILIZATION TAKEN APP-Jun.	HEREOF:
I 2.5 Credit	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDITOF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Dening Balance Credit taken on inputs on capital goods	UTV TAKEN AND UTILIZATION I	HEREOF:
I 2.5 Credit	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly	UTV TAKEN AND UTILIZATION: ADI-JUN 0 0	HEREOF:
I 2.5 Credit	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDITOF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Dening Balance Credit taken on inputs on capital goods	Apr-Jun 0 0 0 0	HEREOF:
I 2.5 Credit I2.5 = I 3 CENVAT I 3.1 DETA I 3.1.2 C I 3.1.2.2 C I 3.1.2.3 C I 3.1.2.4 C I 3.1.2.5 C	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	Apr Jun O O O O O O	HEREOF:
I 2.5 Credit I2.5 = I 3.CENVAT I 3.1 DETA I 3.1.2 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4 I 3.1.2.5 I 3.1.	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit 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,	Apr-Jun 0 0 0 0	HEREOF:
I 2.5 Credit	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit 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)	Apr Jun O O O O O O	HEREOF:
I 2.5 Credit	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit 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 TAKEN 1.2.1.2.7 = (1.3.1.2.1 + 1.3.1.2.2 + 1.3.1.2.3 + 1.3.1.2.4	Apr-Jun, O O O O O O O O	HEREOF:
I 2.5 Credit I2.5 = I 3.1 DETA SING I 3.1.2 C I 3.1.2.1 C I 3.1.2.2 C I 3.1.2.3 C I 3.1.2.4 C I 3.1.2.5 C I 3.1.2.5 C I 3.1.2.6 C I 3.1.2.7	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Details of Credit Details of Credit Opening Balance Credit 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 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)	Apr-Jun, O O O O O O O O	HEREOF:
I 2.5 Credit I2.5 = I 3.CENVAT I 3.1 DETA SIMO. I 3.1.2.1 C I 3.1.2.2 C I 3.1.2.3 C I 3.1.2.4 I 3.1.2.5 I 3.1.2.6 I 3.1.2.7 I 3.1.3.1	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit 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 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) Credit Utilised	Apr-Jun, O O O O O O O O	HEREOF:
I 2.5 Credit	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit 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 TAKEN 1.3.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.4 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax	O O O O O O	HEREOF:
I 2.5 Credit I2.5 = I 3.1 DETA SIMO. I 3.1.2 C I 3.1.2.2 C I 3.1.2.3 C I 3.1.2.5 I 3.1.2.5 I 3.1.2.5 I 3.1.2.7 C I 3.1.3.1 I 3.1.3.1 I 3.1.3.1	t Rules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Details of Credit Opening Balance Credit 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 TAKEN I.3.1.2.7 = (13.1.2.1 + 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) Credit Utilised for payment of Service Tax	Apr-Jun O O O O O O O O O O	HEREOF:
I 2.5 Credit I2.5 = I 3.1 DETA SIMO. I 3.1.2 C I 3.1.2.2 C I 3.1.2.3 C I 3.1.2.5 I 3.1.2.5 I 3.1.2.5 I 3.1.2.7 C I 3.1.3.1 I 3.1.3.1 I 3.1.3.1	credit 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 CREDITTAKEN 13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.4 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education Cess on taxable	Apr-Jun O O O O O O O O O O O O O	HEREOF:
I 2.5 Credit I2.5 = I3.1 DETA SIMO. I 3.1.2 C I 3.1.2.2 C I 3.1.2.3 C I 3.1.2.5 I 3.1.2.5 I 3.1.2.6 I 3.1.2.7 I 3.1.3.1 I 3.1.3.2 I 3.1.3.3	trules, 2004 = 12.3 + 12.4 CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance Credit 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 TAKEN 13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.4 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty	Apr-Jun O O O O O O O O O O	HEREOF:
I 2.5 Credit I2.5 = I3.1 DETA SIMO. I 3.1.2 C I 3.1.2.2 C I 3.1.2.3 C I 3.1.2.5 I 3.1.2.5 I 3.1.2.6 I 3.1.2.7 I 3.1.3.1 I 3.1.3.2 I 3.1.3.3	CREDITTAKEN AND UTILISED ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Detai	Apr-Jun O O O O O O O O O O O O O	HEREOF:

I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	Đ	0
I 3.1.3.9	TOTAL CREDIT UTILISED 13,1.3.9 = (13,1.3.1 + 13,1.3.2 + 13,1.3.3 + 13,1.3.4 + 13,1.3.5 + 13,1.3.6 + 13,1.3.7 + 13,1.3.8)	0	0
1 3.1.4	Closing Balance of CENVAT credit		0
of colorina of a named a serve on the co	13.1.4={(13.1.1+13.1.2.7)-13.1.3.9}	earter en	
13.2 DE	TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA	TION THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken	and or an extra an annual section of the Art (1) percent of the extra and an extra an annual section of the Art (1) and an annual section of the extra an annual section of the extra annual section o	
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
	from inter unit transfer by a LTU	0	0
\$	for any other credit taken,	0	0
	Total credit of Education Cess taken	BILL FARE (MANAGE OF A COLOR OF COLOR OF BRIDE) INTERPORT OF COLOR OF COLOR OF COLOR OF COLOR OF COLOR OF COLOR	Commence of the Commence of the Associated Linear Commence of the Commence of
I 3.2.2.7	1 3.2.2.7 = (1 3.2.2.1 + 1 3.2.2.2 + 1 3.2.2.3 + 1 3.2.2.4 + 1 3.2.2.5 + 1 3.2.2.6)	0	
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on dearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	. 0
1 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised	0	0
I 3.2.4	Closing Balance of Education Cess 1 3,2,4 = {(I 3,2,1 + I 3,2,2,7) - I 3,2,3,5 }	0	0
~~************************************		_{ро} д у туру нь нь рологун того на чисто на чисто на прости дом 1 байн 4° - н бурв усточения прости пост	
I 3.3 DE	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	N CESS (SHEC) TAKEN & UTI	LIZATION THEREOF-
Si No.	Details of Credit	Apr-Jun	Jul-Sept
\$ 10 x 30 x 30x 50x	Opening Balance of SHEC	o Company de la company de Company de la company de la com	0
	Credit of SHEC Cess taken	and a section for the last section and section for the last section of the last section and the last section of the last section and th	ne que no communidad de la Selecta de Calente Calente de la Responsación de productivo de la Arte de Calente d
Large of Construction Construction	on inputs	0	0
	on capital goods	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
1	any other credit taken,	0	0
23.3.2.0	(please specify) Total credit of SHEC taken		
I 3.3.2.7	1 3.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 + 1 3.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6)	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised	0	0
I 3.3.4	Closing Balance of SHEC	0	0

SI No.	De	tails of Gredit	Apr-Jun	Jul-Sept	
I 3.4.1	Opening Balance of Krishi K	alyan Cess			(
I 3.4.2	Credit of Krishi Kalyan Cess	taken			148) MINO - NO 100
3.4.2.1	on input services received d	irectly	0		
3.4.2.2	as received from Input Serv	ice Distributor	0	III III MII VANAA III MAANA III TAR III I VANA	
3.4.2.3	Any other credit taken (plea	se specify)		en en version y des particulos des conscions des conscions de la Particula de Art descrito de	,,,
3.4.2.4	Total credit of Krishi Kalyan (13.4,2.1+13.4,2.2+13.4,2.3		0	· · · · · · · · · · · · · · · · · · ·	
I 3.4.3	Credit of Krishi Kalyan Cess	utilised			
3,4.3.1	for payment of Krishi Kalya		O		
3.4.3.2	reversal idlease specify		- ON ANNO 100 IN TO THE REAL OF THE PROPERTY O	en a vanonam erromanne fast en die ferfangen en en engeneer en en en en	
3.4.3.3	Total credit of Krishi Kalyan		0	en de securitario de la compansión de la	
I 3.4.4	Closing Balance of Krishi Ka	lyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-	0		
i) I/We nd are (i) I/We ne prov i) I/We iviable (i) I/We	correctly stated. In have assessed and paid the isions of the Finance Act, 19: have paid duty within the space on. Thereon. have filed this Return within the space on.	iculars are in accordance with the records Service tax and/or availed and distributed and the Rules made thereunder. A ciffed time limit and in case of delay, I/V the specified time limit and in case of del	OCENVAT credit correctly as p We have deposited the interest	er Yes Yes	
a) I/We nd are o b) I/We ne prov c) I/We eviable o d) I/We mount o e) I hav	C SELF ASSEESSMENT MEMO c declare that the above part correctly stated. c have assessed and paid the isions of the Finance Act, 19! c have paid duty within the sp thereon. c have filed this Return within towards late filing as prescrit	iculars are in accordance with the records Service tax and/or availed and distributed A and the Rules made thereunder. Secified time limit and in case of delay, I/W The specified time limit and in case of delay, Secure of the specified time limit and in case of delay. The specified time limit and in case of delay. The specified time limit and in case of delay.	of CENVAT credit correctly as p We have deposited the interest ay, I/We have deposited the	er Yes	
n) I/We nd are o i) I/We ne prov i) I/We iviable i i) I/We mount i i) I hav	C SELF ASSEESSMENT MEMO c declare that the above part correctly stated. c have assessed and paid the isions of the Finance Act, 19! c have paid duty within the sp thereon. c have filed this Return within towards late filing as prescrite the been authorised as a perso	iculars are in accordance with the records Service tax and/or availed and distributed A and the Rules made thereunder. Secified time limit and in case of delay, I/W The specified time limit and in case of delay, Secure of the specified time limit and in case of delay. The specified time limit and in case of delay. The specified time limit and in case of delay.	of CENVAT credit correctly as p We have deposited the interest ay, I/We have deposited the	er Yes Yes Yes Yes	
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n) I/We nd are o i) I/We ne prov i) I/We iviable i i) I/We mount i i) I hav	C SELF ASSEESSMENT MEMO c declare that the above part correctly stated. c have assessed and paid the isions of the Finance Act, 19: c have paid duty within the sp thereon. c have filed this Return within towards late filing as prescrite been authorised as a perso- crvice Distributor, as the case	iculars are in accordance with the records Service tax and/or availed and distributed 4 and the Rules made thereunder. Secified time limit and in case of delay, I/W The specified time limit and in case of delay, I/W The specified time limit and in case of delay, I/W The specified time limit and in case of delay, I/W The specified time limit and in case of delay, I/W The specified time limit and in case of delay, I/W The specified time limit and in case of delay, I/W The specified time limit and in case of delay, I/W The specified time limit and in case of delay.	OCENVAT credit correctly as power that the interest and the interest are provider/Service Receiver/	er Yes Yes Yes Yes	
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(Return under Section 7	of the Finance Ac	t, 1994 read with Rule 7	of Service Tax Rules) 1994) (Syllèsides)
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ART-A GENERAL INFORMATION ORIGINAL RETURN	Yes	REVISED RETU	RN No	<u>nga mananana na mana ing mpananana na na na mpananana na na</u>
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2 STC Number Idress of Registered Unit	•	MANSION 3RD FLOOR M.G.F	ROAD SECUNDRABAD HO) -
ommissionerate	SECUNDERABAD NEW	Division SECUDERA	DAD	PALPET-II
4 Financial Year	2016-2017	A5 Return for the P	eriod October-Mar	ch
RETURN FILING DETAILS	A Comment of the Comment of the State of the	ogour renedied to a sei an arrow randocacca (in renom telesco ten pa com must to the december of telesco.	And the section of th	
ue date for filing of this return			30/04/2017	
tual date of filing		gage environmental an opportune months also the transportune for all the contraction for the transportune and	28/05/2017	ariting the same of the figure of
10 marin 10		Special personne of a file Masses company and a file to decrease this also decrease a file a sec	28	THE THE PERSON OF THE PERSON O
of days beyond due date		100 mm	S. C. Language construction of the experience of the state of the second construction of the second co	
		and the state of t		d No commence where is the profession of the complete A distribution out and is \$1.
6 Has the Assessee opted t	o onerate as "Large Ta	xpayer"Unit ('Y'/'N')		and a decide and the resources and the decide and the second and the decide and the second and the decide and the second and t
6.1 (As defined under Rule 2(Rule 2(1)(c)(cc) of the Se	e)(ea) of the Central E	xcise kules, zooz read with	No	
6.2 If reply to column A 6.1 is				
and the second s		many nimetas (namenas nimitas (mamenas namenas anno mamenas (namenas (mamenas nimitas)	M manifestor and a state of the	
to Dremices Code Number			SW0301A001	•
the state of the s	See		SW0301A001 Others	
COMPUTATION OF SERVICE TAX (TO	BE FILLED BY A PERSO	ON LIABLE TO PAY SERVICE 5) for which Tax is being paid	Others TAX/NOTTO BEFILLE) BY INPUT SERVI Sub Clause
Constitution of the Asses COMPUTATION OF SERVICE TAX (TO DISTRIBUTOR)	BE FILLED BY A PERSO	s) for which Tax is being paid	Others TAX/NOTTO BEFILLE	la carea e ven en en restallan commen estallan acceptance.
Constitution of the Asses	BE FILLED BY A PERSO	s) for which Tax is being paid	Others TAX/NOTTO BEFILLE	Sub Clause
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	eply to A12.1 is 'Y', please furnish No	tification No. and SLNo Notification Nu		ation under which	ı such abateme	nt is availed SI, No
No 1		NUMITE AND THE				
L	ar haddiggad no nor y videlikalagarinnan in had di sa'r rinnin no had a'i gonnaman dagag gaaran in hada ligaalpan in hada in 1997,					V 1 10 10 10 10 10 10 10 10 10 10 10 10 1
	ROVISIONAL ASSESSMENT			Yearness considerate proposed and considerate	difficulty on a commence of a figure of the commence of the of the commen	A graphy control of A V agrant control of A V
化二苯二甲基磺胺苯	nether provisionally assessed('Y'/'N'	The same of the sa	t Order No. & I	N	Pagament and the Samuel Control of Malance and Control of Malance an	eky ingonianomiana de kanggan konnomiako de dingon in nano
3.2 If	reply to A13.1 is 'Y', please furnish F Provisional Assessn				Date	
						25-254 (111112) 2 242
	germakan di program kahali (Misjaman ada dali Erjaman ada dali Historia pagatari Misjamapa dalah Historia prod	ar and progressed with the state of personal fact the state of the sta	14 A	A100.000 A10	January of the state of the sta	n - independant disaming files
RT-BV	ALUE OF TAXABLE SERVICE AND SE	RVICE TAX PAYABLE				
RT-81		FORS	ERVICE PROV			
si No.		uter		Oct-Dec	Jan-Mar	Total
-	Gross Amount (excluding amounts received in adva basis, for which bills/invoices/challan	s or any other docume	nt may not	0	0	Variation to the control of the cont
B1.1	have been issued) for which bills/inv	oices/challans or any o rvice provided or to be	tner			omorpholyte man e ri
n+ n	provided(including export of service	and exempted service ices for which bills/invo) ices/challans	0	C	
B1.2	or any other documents have not be	en issued Her third proviso to Rule	e6(1) of	0	(
B1.3	Service Tax Rules, 1994 for which bi documents have not been issued Amount taxable for services provide			0		
B1.4	any other documents have not been Money equivalent of other considera	rissued			and the state of t	
B1.5	than money Amount on which Service Tax is pay.		diffusion on the teacher that the proposed with a distinct or	0	Andrew of the state of the stat	0
B1.6	Gross Tavable Amount	a destruit personant de destruit de personalier d'un destruit des définies en recent de la Chillière de comme	ije diselge	0		.
B1.7 B1.8	B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 Amount charged against export of s		e provided)
B1.9	Amount charged for exempted serv	ice provided or to be pi	rovided (other			0
B1,10	than export of service given at B1.8 Amount charged as Pure Agent	and above)	de ear Labelle I FF Mejerio jar en en 2 de 11 1 mejere jare en de de	(
B1.11	Amount claimed as abatement	the first file and was a constituted the adjumentation annual field and file for account companiedly because			00, 144 144 144 144 144 144 144 144 144 14	0
B1.12	Any other amount claimed as deduction (please specify)	ction,	and the last transport of the last transport to the last transport to the last transport to the last transport) 	0
B1,13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B	1 l.11 + B1.12))	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)			1,000)	0
B1.15	Service Tax Rate-wise breakup of I		1.14):Advalor		cable Value	
l No.		ជាលាមការមិននិកនិកនិកនា	Cess Seconda	anastania pinti	Dec Jan-N	Mar Tota
		Cess % Rate%	6 Hig Educati	her on Cess		
(4)	0 0	0	Rat 0	e% 0	0	0
(1)	**************************************		***************************************	The section of the se		
1,16 S	pecific Rate(applicable as per Rule 6	of ST Rules)				
l No.	Taxable Ra				xable Units Dec Jan-I	Mar Tota
	Specific Rate Swachh Bharat Kri Cess %	shi Kalyan Education Cess % Rate ^o	∕a mig	ary And Oct- her on Cess		
			Rat	e%		
(2)	0	O w	0	0	0	U
				0		O
31.17 9	Service Tax payable	gamentus ann ann aige blantain de le conspiration ann ann de le constitue de la constitue de la constitue de l			ga pov no novove svelik s à 1 person novoserno novembre fra	
31.18 L	ess R&D Cess payable			0	ann ann a tha aige (1735 a le ann a tha aige 1848 le ann a	0
	Net Service Tax payable 31.19 = (B1.17 - B1.18)			0		0

		0	0	(
1.20	Education Cess payable		and the second s	
1.21	Secondary & Higher Education Cess payable	o	0	
1.22	Swachh Bharat Cess payable based on entries in B1.15	0	0	
1.23	Swachh Bharat Cess payable based on entries in B1.16	0	O	
1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	O	0	
1,25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	and the second s
1.26	Krishi Kalyan Cess payable based on entries in serial number 81.16	0	0	
1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â	0	0	
ART.	C SERVICE TAX PAID IN ADVANCE			
Amo	unt of Service Tax paid in advance under sub-rule (1	A) of Rule 6 of ST Rules		
il N. o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	
C1.1	Swachh Bharat Cess deposited in advance	0	0	
C1.2	Krishi Kalyan Cess deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
C3	Amount of Secondary & Higher Education Cess	0	0	-
	deposited in advance	The state of the s	The services and control marks is represented an experimental and representation of the service	is greate the mount of the telephone bear
1			Amount	
i, No	Challan Number (C	icenvat crepit	rishi Kalyan Cess and other amo	junts pal
ii, No 1 ART Serv To be	Challan Number(C - D SERVICE TAX PAID IN CASH AND THROUGH ice Tax, Education Cess, Secondary & Higher Educat If filled by a person liable to pay Service Tax and not	icenvat crepit	rishi Kalyan Cess and other amo	
1 ART Serv To be	Challan Number(Company) - D SERVICE TAX PAID IN CASH AND THROUGH ICE Tax, Education Cess, Secondary & Higher Educat If illed by a person liable to pay Service Tax and not Quarter	I CENVAT CREDIT on Cess, Swachh Bharat Cess, K to be filled by an Input Service I	rishi Kalyan Cess and other amo Distributor)	
I, No 1 ART Serv To be	Challan Number(Company) - D SERVICE TAX PAID IN CASH AND THROUGH Ice Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not guarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be	i CENVAT CREDIT on Cess, Swachh Bharat Cess, K to be filled by an Input Service Oct-Dec	rishi Kalyan Cess and other amo Distributor) Jan-Mat	
ART Serv To be 51 No	Challan Number(Compared to the compared to the	i CENVAT CREDIT on Cess, Swachh Bharat Cess, K to be filled by an Input Service Oct-Dec	rishi Kalyan Cess and other amo Distributor) Jan-Mat	
I No 1 ART To be	Challan Number(Companies) - D SERVICE TAX PAID IN CASH AND THROUGH ICE Tax, Education Cess, Secondary & Higher Educat filled by a person liable to pay Service Tax and not - 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) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such	icenvat creptt on cess; Swachh Bharat Cess, K to be filled by an Input Service! Oct-Dec 0 0	rishi Kalyan Cess and other amo Distributor) Jan-Mati	
ARTI Serve To be SI No D1 D2 D3 D4	Challan Number(Company) Challan Number(Company) Challan Number(Company) Challan Number(Company) Challan Number(Company) Charter 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) 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 paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as	t CENVAT CREDIT on Cess, Swachh Bharat Cess, K to be filled by an Input Service I Oct-Dec 0 0	rishi Kalyar Cess and other amo Distributor) Jan-Max O	
ART Server to be	Challan Number(Company) - D SERVICE TAX PAID IN CASH AND THROUGH ICE Tax, Education Cess, Secondary & Higher Educat if illed by a person liable to pay Service Tax and not - 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) 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 and adjusted in this period under Rule 6(4A) of the ST Rules	t CENVAT CREDIT on Cess, Swachh Bharat Cess, K to be filled by an Input Service I Oct-Dec 0 0	rishi Kalyar Cess and other amo Distributor) Jan-Mat 0	
ART Serv To be 53. No D1 D2 D3	Challan Number(Company) - D. SERVICE TAX PAID IN CASH AND THROUGH ICE Tax, Education Cess, Secondary & Higher Educat If Illed by a person liable to pay Service Tax and not 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) 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	icenvaticrepit on Cess, Swachh Bharat Cess, K to be filled by an Input Service! Oct-Dec 0 0 0	Pishi Kalyan Cess and other ame Distributor) Jan-Mac.	
ART Server To be Stillo D1 D2 D3 D4	Challan Number(Company) - D SERVICE TAX PAID IN CASH AND THROUGH ICE Tax, Education Cess, Secondary & Higher Educat if illed by a person liable to pay Service Tax and not - 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) 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	icenvat creptt on cess Swachh Bharat Cess, k to be filled by an Input Service! Oct-Dec 0 0 0 0	rishi Kalyan Cess and other ame Distributor:) Jan-Mar. 0 0 0 0 0	
ART Servy To be St No D1 D2 D3 D4 D5	Challan Number(Company) Challan Number(Company) Company & Higher Education Cess, Secondary & Higher Education Cess, Service Tax and not Company Cess, Ces	icenvaticredition on Cess, Swachh Bharat cess, Krobe filed by an Input Service of Corporation of	rishi Kalyan Cess and other ame Distributor:) Jan-Mar. 0 0 0 0 0	
ART Server of the state of the	Challan Number (Company) Description Cess, Secondary & Higher Educate Filled by a person liable to pay Service Tax and not 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) 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 Tax Paid	i CENVAT CREDIT on Cess, Swachh Bharat Cess, K o be filled by an Input Service Oct-Dec 0 0 0 0 0 0	ishi Kalyan Cess and other ame Distributor) Jan-Mar. 0	
ART Server Serve	Challan Number(Companies) - D SERVICE TAX PAID IN CASH AND THROUGH ICE Tax, Education Cess, Secondary & Higher Educat if illed by a person liable to pay Service Tax and not - 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) 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 Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	i CENVAT CREDIT on Cess, Swachh Bharat Cess, K o be filled by an Input Service Oct-Dec 0 0 0 0 0 0	rishi kalyar Cess and other ame Distributor) Jan-Mar 0 0	
SI NO 1 PART Serv To be SI NO D1 D2 D3 D4 D5 D6 D7 D8	Challan Number(Companies) - D SERVICE TAX PAID IN CASH AND THROUGH CE Tax, Education Cess, Secondary & Higher Education Cess are considered by a person liable to pay Service Tax and not the companies of the c	e 0 SHAND THROUGH ADJUSTMEN 0 CENYAT CREDIT OCC-DCC 0 0 0 0 0 0 0	rishi kalyan Cess and other amo Distributor:) Jan-Mar. 0 0 0 0 0 0 0 0	
ART Server to be	Challan Number(Company) SERVICE TAX PAID IN CASH AND THROUGH Ce Tax, Education Cess, Secondary & Higher Educat Filled by a person liable to pay Service Tax and not 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) 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 Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) F DA SWACHH BHARAT CESS (SBC) PAID IN CASH By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted by taking credit of such excess By adjustment of excess amount paid earlier as SBC and adjusted by taking credit of such excess	e 0 SHAND THROUGH ADJUSTMEN OCANOR OCCUR OCANOR OCCUR	rishi kalyan Cess and other ame Distributor) O O O O O O O O O O O O	Junts pal

		Form S1-3		
	SBC and adjusted in this period under Rule 6(4A)	0	0	0
	of the ST Rules By adjustment of excess amount paid earlier as			
Į.	cke in respect of service of Renting of Immovable	8	n	ſ
3844	property on account of non-availment of deduction	O_{i}^{i}	U _j	,
1	of property tax paid and adjusted in this period	The state of the s	3	
į	under Rule 6(4C) of the ST Rules	######################################	An I Sarage I & Property 1 and got 1 a consequences 1 (2 and 100 kg consequences) (1 and 100 kg consequences)	
DA5	By Book adjustment in the case of specified	0	0	0
	Government departments	000 000 000 000 000 000 000 000 000 00	0	0
DA6	Total Swachh Bharat Cess Paid	0	U L	
-	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	ranatro Stranco del C. L. Strau G.L. Strat	idalas Cialas de Santa de Santa de Cara	
ARTD	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND	THROUGH CENVAT CREDIT		
		0	o	
	In cash	**************************************	**************************************	~
	By CENVAT credit (not applicable where the service		0	
DB2	tax is liable to be paid by the recipient of service)	0	9	
1	of the ST Rules			
DB3	By adjustment of amount paid as service tax in	0	0 -	
	advance under Rule 6(1A) of the ST Rules	and formed the server of the s	The second secon	Charlest consent of the con-
	By adjustment of excess amount paid earlier as	discolor -	0	
DB4	service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule	O	u .	
	excess service tax paid, in this period dider rule	la de la companya de		., papa pannos na ná 1717 rá
	6(3) of the ST Rules By adjustment of excess amount paid earlier as	A COMPANY OF THE PROPERTY OF T		
DB5	service tax and adjusted in this period under Rule	0	0	
J 63	6(4A) of the ST Rules	N 1984 (CONTROL OF STANK) SEPARATE STANK (CONTROL OF STANK)		
A.C. O. C.	By adjustment of excess amount paid earlier as	Dan Affilia	new Appendix	
	corvice tax in respect of service of Renting of	1	2	
DB6	Immovable Property, on account of non-availment	0	O _{ment}	
	of deduction of property tax paid and adjusted in	COLOMBO	outer (Constitution of Constitution of Constit	
graphic manufalls	this period under Rule 6(4C) of the ST Rules		AND THE RESIDENCE OF THE PARTY	***************************************
DB7	By book adjustment in the case of specified Government departments	0	0	and the second second second second
************	Total Krishi Kalyan Cess paid	O	0	
DB8	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	u u		,
	THE RESIDENCE OF THE RE	AND		
PART-	E EDUCATION CESS PAID IN CASH AND THROU	JGH CENVAT CREDIT		
		C. C	0	1
E1	In cash	0		***************************************
****	By CENVAT Credit		- Carlos	
E2	(not applicable where the Service Tax is liable to be	0	0	1
24.44	naid by the recipient of service)			
	By adjustment of amount paid as Service Tax in	0	0	
E3	advance under Rule 6(1A) the ST Rules			
,	By adjustment of excess amount paid earlier as		and the state of t	
E4	Service Tax and adjusted, by taking credit of such	0	0	
E-4	excess Service Tax paid, in this period under Rule	- Andread		
······································	6(3) of the ST Rules By adjustment of excess amount paid earlier as	N 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	had had not not not not consider that they have not not consider and had believed not recover that is highly to decrease the same of the highly to decrease the highly to decrease the same of the highly to decrease the highly the highly to decrease the highly the hig	** ************************************
	Service Tax and adjusted in this period under Rule	0	0	
E5	6(4A) of the ST Rules	j	The state of the s	v . ga., and a rose - v v v v
	By adjustment of excess amount paid earlier as			
	Service Tax in respect of service of Renting of	No.		
E6	Immovable Property, on account of non-availment	0	0	
	of deduction of Property Tax paid and adjusted in			
-	this period under Rule 6(4C) of the ST Rules		Anguary and a second or speed to publish and the second page of their contract of the second page of the second se	*****
E7	By Book Adjustment in case of specified	0	0	
	Govt.Departments	y angle y angle and a state of the state of	WEST WAS COMMON OF SELECTION OF COMMON OF SELECTION OF SE	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	
*************	ED = (EL T EZ T ES T ES T EO T E/)		 Comprome months of a basis from a comprome months of the additional commence of the first commentarities. 	
mark objectiven				
PART	. F SECONDARY & HIGHER EDUCATION CESS P	AID IN CASH AND THROUGH CE	NVAT CREDIT	
	or <mark>andigis istantiisesti kuntinesti kiidisti kantai kantainin kantai kan</mark>	Angel and the State of the Stat	Sibility research and the second seco	ب مذها ها الا المدين بين ب
F1	In cash	0	0	er en
	By CENVAT Credit	ere figures communication and the second communication of		
F2	(not applicable where the Service Tax is liable to be	e 0	0	
1 4	paid by the recipient of service)			
	By adjustment of amount paid as Service Tax in	0	0	
F3	advance under Rule 6(1A) the ST Rules			
	By adjustment of excess amount paid earlier as	Carry response		
F4	Service Tax and adjusted, by taking credit of such	0	0	
	excess Service Tax paid, in this period under Rule		or or other desirements	
men nursi mene	6(3) of the ST Rules By adjustment of excess amount paid earlier as	10 and 10 (10 (10 (10 (10 (10 (10 (10 (10 (10	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	a ag pa a t t a tanana FII Pili
F5	Service Tax and adjusted in this period under Rule	0	0	
ra	6(4A) of the ST Rules	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE	The state of the s	
	By adjustment of excess amount paid earlier as			
	Service Tax in respect of service of Renting of	*	Spring and a second sec	
8	Immovable Property, on account of non availment	0	0	
F6	to the the Table and adjusted in			
F6	of deduction of Property Tax paid and adjusted in			
F6	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	A contraction of the state of t		~~**
one of the state o	this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	0	0 .	A STATE OF S
F6 F7	this period under Rule 6(4C) of the ST Rules	0		

PART-	G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAIL	S ile agrant a juga juga juga na			
G1	Arrears of Revenue(Tax amount) paid in cash	0		0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0		0	0
G3	Arrears of Education Cess paid in cash	0	Commence I in page 1	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0		0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0		0	. 0
G6	Arrears of Secondary & 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	walkerstand of Charles of the Charles	0	. 0
G10	Amount of Late Fees 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 & nbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0		0	0
G13	Arrears of Swachh Bharat Cess paid in cash	0		0	
G14	Interest on Swachh Bharat Cess paid in cash	. 0	A CONTROL OF THE PARTY OF THE P	. 0	
G15	Penalty on Switch Bharat Cess pald in cash			. 0	C
G15	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess	0		0	0
410	G16 = (G13 + G14 + G15)				,
G17	Arrears of Krishi Kalyan Cess paid in cash	0	consider neclarities destate accommon	0	C
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	. 0		0	. 0
G19	Interest on Krishi Kalyan Cess paid in cash	0	Marita kiri kiri sana manana manana da m	0	
G20	Penalty on Krishi Kalyan Cess paid in cash	0		0	C
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20	C		0	C
HI SI No.	DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Kr Higher Education Cess and other amounts have been paid in cash) Quarter Challan Number(CIN)	ishi Kalyan Cess,Edu		econdar mount	y And
H2 SI No.	D3; D4, D5, D6, D7; DA2, DA3, DA4, DA4.1 DA5; DB3, DB4, DB5, DE G11 and G13 to G15 and G17 to G20 SI, No. and description of payment Quarter Challen/Do entry in this return	cument Challan/	6, E7; F3, F4; Document ate		7; & G1 t
(TO be Distrib I1 DET	LS OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to be filled by Service	Control of the second s	بعدادها المتابين		
I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N	')	, y tagles gas y sy tag tags agos and transcripts you transcript and transcript	No	enembles with the Wart (1) About
I 1,2	Whether manufacturing any exempted excisable goods('Y'/'N')		von von voner nove novement volen kondoné velové Addellé A	No	·/*·
Ι 1,3	or in the manufature of exempted goods (refer to rule 6(2) of the UE)	NVAT Credit Rules 200)4] ('Y'/'N')	No	•
I 1.3.	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempte an amount equal to 2%/7%/6% of value of the value of exempted se CENVAT Credit Rules, 2004('Y'/'N')	d good/services), Wh rvices/goods under ru	ether paying ule 6(3) (i) of	Yes	
If ans	wer to II.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6	5(3A) of CENVAT Cred	it Rules, 2004), then	*
I 1.4	Value of exempted goods manufactured during the preceding financia	lyear	ann a maid Maria Maria Maria a Maria a Maria Arab a Maria		(
		, , , , , , , , , , , , , , , , , , ,			

1 T 1.5	Value of exempted services provided during the preceding	financial year		0
11.6	Total value of exempted goods manufactured and service	es provided during the prec	eding financia	l year 0
I 1.7	Value of non-exempted goods manufactured during the p	receding financial year		0
I 1.8	-			0
11.9	Total value of non-exempted goods manufactured and se year I1.9=(I1.7+I1.8)	rvices provided during the	preceding fina	encial 0
I 1.1	Total value of goods manufactured and services provided	during the preceding finar	icial year [ref	er to F
SI No.	in rule 6(3A)(b)(iv)]II.10=(II.6+II.9) Details of Gredit	Oct-Dec		Jan-Mar
	Total credit of inputs and input services taken [refer		0	
I 1.1	to T in rule 6(3A)(b)]	a a como como con esta cale (AP 4.94P APA) en como como como como como como como com		ray a force with the public flow and we was an extension of the contract of the public
I 1.11	.1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]		0	0
I 1.11	2 Eligible credit [refer to B in rule 6(3A)(b)(ii)]	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0	
T 1.11	Common credit [refer to C in rule 6(3A)(b)(iii)]3 C=T-(A+B)		0	. 0
	I1.11.3=[I1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D in rule 6(3A)			
I 1.11	(b)(iv)] -4 D=(E/F) x C		0	٥
	I.1.11.4=[(I1.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)	OCCUPANTAL DESCRIPTION OF SEMENT PARTY OF THE PARTY OF THE SEMENT OF SEMENTAL SEMENT OF THE SEMENT O	00.000.00000.0000000000000000000000000	90 F N 10 50 F V 100 50 C 10 C 10 C 10 C 10 C 10 C 10 C
I 1.11	(v)]5 G=C-D		0	0
	I.1.11.5=(I1.11.3 - I.1.11.4)	A DATE TO THE PROPERTY LIST AND THE PROPERTY OF THE PARTY		A THE RESIDENCE WAS ASSOCIATED AND ASSOCIATED ASSOCIATE
I 1.1	Amount reversed under rule 6(3B) for banking companies and financial institutions		0	
Propins:	OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT	RULES, 2004	an cara da	alligajojojo alvislajadė tauja. Alia diedini 1245 diedinio žasti
SI No.	Qüərter	Oct-Dec		Jan-Mar
	Value of exempted goods cleared	0	, a, , , , , , , , , , , , , , , , , ,	0
		person sequenciament commission and analysis are summarized in the commission of the state of th	***************************************	our announce on a commonwhile are common to a term that the control of the contro
12.2	Value of exempted services provided	0	Construction of the construction of the construction of	0
	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0		0
12.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	341441441414144	0
	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004	. 0	en panga ari kencapar a melandir nga gandana ana melabih kandi	:
	12.5 = 12.3 + 12.4			
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
I3 CE	NVAT CREDITTAKEN AND UTILISED			
13.1	DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRA	LEXCISE DUTY TAKEN AND	UTILIZATIO	THEREOF-
SIN	. Details of Credit	Oct-D	ec	Jan-Mar
I 3.1	1 Opening Balance		0	0
I 3.1	2 Credit taken			
I 3.1.	2.1 on inputs		0	0
I 3.1.	2.2 on capital goods		0	0
	2.3 on input services received directly	AT REPUBLICATION OF THE REPUBLICATION OF THE STATE OF THE	0	0
ļ.,	2.4 as received from Input Service Distributor		0	0
	2.5 from inter unit transfer by a LTU	- 1875-174 (1876-1874 - 1741-1741 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1874 - 1874-1	0	0
1	2.6 any other credit taken,			
1 3,1.	(please specify) TOTAL CREDIT TAKEN		0	0
I 3.1.	2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)		0	0
I 3.1	3 Credit Utilised			
I 3.1.:	3.1 for payment of Service Tax		0	0
I 3.1.3	3.2 for payment of Education Cess on taxable services	erritalisti teritalisti erritaria (s. 1911-1911) il incerat i et i i i conseccionesse.	0	0
I 3.1.3	1.3 for payment of Secondary And Higher Education Cess on	taxable	0	0
	services 3.4 for payment of excise or any other duty		0	0
	towards claarance of input goods and canital goods rame	oved as		
I 3.1.3	such or after use		0	0
13.1.3	3.6 towards inter unit transfer to LTU		0	. 0

	Payment of amount under Rule 6(3) les, 2004	of the Cenvat Credit	0	
for	any other yments/adjustments/reversal,	(a. la Ariada (d. 1804) a fada (d. 1804) (f. 1804)	0	
(pl	ease specify) TAL CREDIT UTILISED	karinga minagada yang ang ang ang ang ang ang ang ang ang	Tarakan kara kara kan kan kan kara kara k	**************************************
I 3.1.3.9 I 3	1.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13. 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13		. 0	
Clo	sing Balance of CENVAT credit 1.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9	ag 4.5. 医臂环 30 C. 66 (1) 自由 45 平 3.	0	
113	5.1.4={(1 3.1.1 + 1 3.1.2.7)-1 3.1.3.9		1	
2.7 DETATI	LS OF CENVAT CREDIT OF EDUCATIO	N CESS TAKEN AND HITH IS	ATTON THEREOF	
SI No.	Details of Cred		Oct-Dec	Jan-Mar
	ening Balance of Education Cess		. 0	
	edit of Education Cess taken			
[ <b>3.2.2.1</b> on		the section of the se	0	
	capital goods		0	
3.2.2.3 on	input services received directly	100/00 FASTET - PETERO CUMENTO REPUENT SECUNDA (A. A. A	0	
[ <b>3.2.2.4</b> as	received from Input Service Distribute	or	0	
ŧ	m inter unit transfer by a LTU		0	
1 <b>3.2.2.6</b> for	any other credit taken, ease specify)	2741 (1801) (ABAS) (1	0	
Tot 3.2.2.7 I 3	tal credit of Education Cess taken .2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3. I 3.2.2.5 + I 3.2.2.6)	2.2.3 + 1 3.2.2.4	0	The state of the s
4 1 1	edit of Education Cess Utilised		and the second section and the second section and the second seco	migrico circum e da la colorado acominado especiales colorados especiales de ser en especiales en estan esta e Especial circum e da la colorado especiales especiales especiales en especiales e de ser especiales en estan e
<b>3.2.3.1</b> for	payment of Education Cess on good:	s & services	0	
3.2.3.2 tow	vards payment of Education Cess on o	dearance of input goods	0	
and	d capital goods removed as such or a wards inter unit transfer to LTU	fter use	0	An extension of the contraction
for	any other	Taril see helve dit direct sell and and an arrange de an arrange and an arrange and a security a		A CONTRACTOR AND THE PARTY OF A CONTRACTOR AND
	yments/adjustments/reversal , ease specify)		0	
	al credit of Education Cess utilised		Con the contract of the second second part assess (1.5 type (0) to 15-15 type (0) for the contract of the cont	·
I 3.	.2.3.5 = (I.3.2.3.1 + I.3.2.3.2 + I.3.2	2.3.3 + 1 3.2.3.4 )	0	
I 3.	.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2 sing Balance of Education Cess .2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.2		0	The second secon
I 3.			** 2 ** * ** *** *** * * * * * * * * *	
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1 3.2.4 Clo: 1 3.3 DETAIL	sing Balance of Education Cess .2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3 S OF CENVAT CREDIT OF SECONDAR Details of Gred	y and higher education	O Oct-Dec	a di
I 3.2.4 Clo: 13.3.3 DETAIL SI No. I 3.3.1 Ope	sing Balance of Education Cess .2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.2 S OF CENVAT CREDIT OF SECONDAR Details of Cred ening Balance of SHEC	y and higher education	O N.CESS (SHEC) TAKEN & UTI	Jan-Mar
I 3.2.4 Clor 13.  3.3 DETAIL  SI-No.  I 3.3.1 Ope I 3.3.2 Cre	sing Balance of Education Cess .2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.2 SOF CENVAT CREDIT OF SECONDAR Details of Cred ening Balance of SHEC	y and higher education	O NCESS (SHEC) TAKEN & UTI	Jan-Mar
3.3 DETAIL SINO.  1 3.3.1 Operation of the state of the s	sing Balance of Education Cess .2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3 S OF CENVAT CREDIT OF SECONDAR Details of Gred ening Balance of SHEC dit of SHEC Cess taken inputs	y and higher education	ONCESS (SHEC) TAKEN & UTT  OCT-Dec	Jan-Mar
3.3 DETAIL SINO. 1 3.3.1 Ope 1 3.3.2 Cre 3.3.2.1 on a	sing Balance of Education Cess .2.4 = ((I 3.2.1 + I 3.2.2.7) - I 3.2.2  SOF CENVAT CREDIT OF SECONDAR  Details of Cred ening Balance of SHEC dit of SHEC Cess taken inputs capital goods	y and higher education	O NCESS (SHEC) TAKEN & UTI	Jan-Mar
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3.3 DETAIL SING.  1 3.3.1 Ope 1 3.3.2 Cre 3.3.2.1 on i 3.3.2.2 on i	sing Balance of Education Cess .2.4 = ((I 3.2.1 + I 3.2.2.7) - I 3.2.2 SOF CENVAT CREDIT OF SECONDAR Details of Cred ening Balance of SHEC dit of SHEC Cess taken inputs capital goods	YAND HIGHER EDUCATIO	O O O O O	Jan-Mar
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3.3.2.4 Cre 3.3.2.1 on i 3.3.2.2 on i 3.3.2.4 as r 3.3.2.5 from 3.3.2.6 any (ple	sing Balance of Education Cess .2.4 = ((I 3.2.1 + I 3.2.2.7) - I 3.2.2  S'OF CENVAT GREDIT OF SECONDAR  Details of Cred  ening Balance of SHEC dit of SHEC Cess taken  inputs  capital goods  input services received directly  received from Input Service Distributo  m inter unit transfer by a LTU  other credit taken, case specify)	YAND HIGHER EDUCATIO	O O O O O O	Jan Mar
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13.2.4   Close   Close	sing Balance of Education Cess .2.4 = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3  SOF CENVAT CREDIT OF SECONDAR  Details of Gred  ening Balance of SHEC dit of SHEC Cess taken  inputs  capital goods  input services received directly  received from Input Service Distributo  n inter unit transfer by a LTU  other credit taken, ease specify) al credit of SHEC taken  3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3  3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	YAND HIGHER EDUCATIO	OCC-Dec	Jan Mar
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3.3.2.4   Clore   Si No.   Si	sing Balance of Education Cess .2.4 = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3  S'OF CENVAT CREDIT OF SECONDAR  Details of Cred  Potalls of Cred  ening Balance of SHEC  dit of SHEC Cess taken  inputs  capital goods  input services received directly  received from Input Service Distributo  in inter unit transfer by a LTU  other credit taken, ase specify) al credit of SHEC taken  3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3  3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)  dit of SHEC Utilised  payment of SHEC on goods & services  ards payment of SHEC on clearance of ds removed as such or after use	YAND HIGHER EDUCATIO	ONCESS (SHEC) TAKEN & UTT	Jan Mar
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13.2.4   Core   13.3.1   Ope   13.3.1   Ope   13.3.2   Cre   3.3.2.1   On   13.3.2   On   13.3.2.2   On   13.3.2.5   from   3.3.2.5   from   3.3.2.7   I.3.3.2   Cre   3.3.3.1   for   13.3.3.2   for   3.3.3.1   for   13.3.3.2   for   3.3.3.3   for   13.3.3.3   for   13.3.3   for   13.3	sing Balance of Education Cess .2.4 = ((I 3.2.1 + I 3.2.2.7) - I 3.2.2  SOF CENVATCREDITOF SECONDAR  Details of Cred  ening Balance of SHEC  dit of SHEC Cess taken  inputs  capital goods  input services received directly  received from Input Service Distributo  in inter unit transfer by a LTU  other credit taken, ease specify) al credit of SHEC taken 3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)  dit of SHEC Utilised  payment of SHEC on goods & services ards payment of SHEC on clearance of the condense of the c	YAND HIGHER EDUCATIO	ONCESS (SHEC) TAKEN & UTT	Jankar
13.2.4   Core   13.3.1   Operation   13.3.1   Operation   13.3.2   Operation   13.3.2   Operation   13.3.2   Operation   13.3.2   Operation   13.3.2   Operation   13.3.3   Operation   13.3   Operation	sing Balance of Education Cess .2.4 = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3  S'OF CENVAT CREDIT OF SECONDAR  Details of Cred  Potalis of Cred  ening Balance of SHEC  dit of SHEC Cess taken  inputs  capital goods  input services received directly  received from Input Service Distributo  in inter unit transfer by a LTU  other credit taken, ase specify) al credit of SHEC taken  3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3  3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)  dit of SHEC Utilised  payment of SHEC on goods & services  ards payment of SHEC on clearance of the condition of the con	YAND HIGHER EDUCATION  R  -2.3  f input goods and capital	ONCESS (SHEC) TAKEN & UTT	incide terioritaria para tide tida de la como

3.4.2.1 on in 3.4.2.2 as re 3.4.2.3 Any c (13.4) Total (13.4) Cred 3.4.3.1 for p 3.4.3.2 for a rever	ining Balance of Krishi K it of Krishi Kalyan Cess iput services received d ceived from Input Serv other credit taken (plea credit of Krishi Kalyan 1.2.1+13.4.2.2+13.4.2.3 it of Krishi Kalyan Cess nayment of Krishi Kalyan ny other payments/adj	taken irectly ice Distributor se specify) Cess taken 13.4.2.4= ) utilised	0			
3.4.2.1 on in 3.4.2.2 as re 3.4.2.3 Any c 3.4.2.4 (13.4 Cred 3.4.3.1 for p 3.4.3.2 rever	put services received deceived from Input Services received from Input Services of Krishi Kalyan Cessia of Krishi Kalyan Cessiayment of Krishi Kalyan other payments/adj	irectly ice Distributor se specify) Cess taken I3.4.2.4= ) utilised	0			
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3.4.2.3 Total (I3.4 Cred 3.4.3.1 for p 3.4.3.2 for a reverse r	I credit of Krishi Kalyan .2.1+13.4.2.2+13.4.2.3 it of Krishi Kalyan Cess ayment of Krishi Kalya ny other payments/adj	Cess taken I3.4.2.4= ) utilised				
3.4.3.1 for p 3.4.3.2 for a rever	.2.1+13.4.2.2+13.4.2.3 it of Krishi Kalyan Cess ayment of Krishi Kalya ny other payments/adj	) utilised				
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for a rever	ny other payments/adj	n Cess on services				: :
rever			0	er total. Cartination		
Tatal	rsal (please specify)	ıstments/		-yaya aka aka arga arawan amiliya kenikini		
	l credit of Krishi Kalyan 1.3.1+13.4.3.2)	Cess utilised I3.4.3.3=	0			
RAA Closi		lyan Cess 13.4.4={(I3.4.1+I3.4.2.4)-	0		***************************************	
ount toward	is late filing as prescrib	the specified time limit and in case of del ed under Rule 7C of ST Rules n to file the return on the behalf of Servic	<u>adılılı</u>	ier!	Yes Yes	TRO-47-47
out Service (	Distributor, as the case	may be	WIND AND AND AND AND AND AND AND AND AND A		162	
***************************************	Name	SOHAM SATISH MODI	त कर क्षेत्र रेज व्यक्तरं व रहत कर रेज वज्या । व्यक्ति प्रथा कर कि राज्यक्र रहिन के रहेव के रिवर्त स्थेन के विव		-	-47000
		CECHANCE ADAD	And both And and a state of the	00.00		
i yili k	Place	SECUNDERABAD	Dat	e 28/05/	2017	





(Retu	rn under Section 7	70 of the Finance	For Act,	m ST-3 1994 read v	iith Rule 7	of S	Service Ta	ix Rules, 1994	) i ii.
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ART-A GENE	RALINFORMATION					v vegtert tett in	THE STATE OF THE S	TATA PERMUNINAN PERMUN	
1.1	ORIGINAL RETURN	Andreas Andrea			ISED RETUR	₹N	No	***************************************	:
2 STC N	umber	AAJFM0647CST001		A3 Nam	e of the ssee		MEHTA & M	IODI HOMES	
ddress of Regist	ered Unit	- 5-4-187/3&4 SOH	AM MA	NSION 3RD F	LOOR M.G.F	ROAL	SECUNDR	ABAD HO -	
ommissionerate		SECUNDERABAD NEV	N	Division	SECUDERA NEW	BAD	Range	RAMGOPALPET-	11
4 Financ	cial Year	2017-2018	A	Return	for the Perio	od	April-June		
RETURN FILING	DETAILS	yearness can mark the fact of 20 (40 ) this pay year are respectively an arrange and a second an	enas undi erreiro	e consession de la company	in and the second se	ATT	portioners are an inches to enterellar Y 97 or in		
ue date for filing	of this return			2.70 (80.07) (80.00)		15/	08/2017		
ctual date of filir	19					14/	08/2017	AND CONTRACTOR OF THE PART WAS A SECURITY OF THE PART	0100 0000 01 0000 0000 0000
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	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	40000000000000000000000000000000000000		White Market and the second se	-C-04		STANDS - CARDON CONTRACTOR		
6 Hastl	ie Assessee opted to	o operate as "Large	Taxpa	yer".Unit ('Y'	/'N')		MM 1 83 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	AYANTERAYAN GOAN MOOLE	ALUMAN AND SON
6.1 (As de	efined under Rule 2(e	e)(ea) of the Central rvice Tax Rules, 1994	Excis	e Rules, 2007	2 read with	N	D		
Dula 7									
Rule 2	der for the second seco	Contraction and the Contraction of the Contraction	ахра	yer Unit opted	d for	Carriedos C.			
Rule 2 6.2 If rep	ly to column A 6.1 is	Contraction and the Contraction of the Contraction	ахра	yer Unit opted	d for	Y	D0102A001		annound and the state of the st
Rule 2 6:2 If rep 7 Premi	ly to column A 6.1 is ises Code Number	'Y', name of Large T	axpa		d for	- -	00102A001		
Rule 2 6:2 If rep .7 Premi	ly to column A 6.1 is	'Y', name of Large T	[axpa	yer Unit opted	d for	- -	00102A001 thers		
Rule 2 6,2 Tf rep 7 Premi 8 Const	ly to column A 6.1 is ises Code Number itution of the Assess	Y, name of Large T				0	thers		-UTSER)
Rule 2 6.2 If rep 7 Premi 8 Const	ly to column A 6.1 is ises Code Number	Y, name of Large T				0	thers	FILLED BY INP	La La Commission
Rule 2 6.2 If rep 7 Premi 8 Const	ly to column A 6.1 is ises Code Number itution of the Assess	Y, name of Large T	SONI	IABLE TO PA	Y SERVICE	0	thers		La La Commission
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Rule 2 6.2 If rep 7 Premi 8 Const  OMPUTATION O ISTRIBUTOR)  A9  Description of  A10.1 A Sericharge under A10.5 If coepercentage	ly to column A 5.1 is ises Code Number itution of the Assess F SERVICE TAX (TO i  Taxable Services (  Taxable Services (  Taxable Service (  Vice Provider under of proviso to Section of provider (  Provider Under of proviso to Section of Service Tax Payable (  Provice Tax Payable (  Provider Tax Payable (   Provider Tax Payable (   Provider Tax Payable (   Provider Tax Payable (    Provider Tax Payable (	BEFILLED BY A PER Taxable Service Construction of residence for which Taxable Section 68(1) partial reverse 68(2) e, then the	son i (s) fo ential peing: servic Yes	r which Tax is complex serv paid Constr e as A 18.2 A A 10.4 A charge A 10.6 If percent	Y SERVICE  being paid  for the service Recorder provise for covered by	TAX side celv	/NOTTO BE  /NOTTO BE  mitial comple er under Se er under pa Section 68 0.4 above,	Sub Clai (zzz ex service ction 68(2) rttal reverse (2) then the	No No
Rule 2 6.2 If rep 7 Premi 8 Const  OMPUTATION O ISTRIBUTOR)  A9  Description of  Assessee is  A10.1 A Sericharge under A10.5 If cow percentage	ly to column A 6.1 is ises Code Number itution of the Assess F SERVICE TAX (TO I Taxable Services ( Taxable Services ( Taxable Service vice Provider under service Provider under red by A 10.3 above of Service Tax Payab	BEFILLED BY A PER Taxable Service Construction of residence for which Taxable Section 68(1) partial reverse 68(2) e, then the	son i (s) fo ential peing: servic Yes	r which Tax is complex serv paid Constr e as A 18.2 A A 10.4 A charge A 10.6 If percent	Y SERVICE  being paid  for the service Recorder provise for covered by	TAX side celv	/NOTTO BE  /NOTTO BE  mitial comple er under Se er under pa Section 68 0.4 above,	Sub Clai (zzz ex service ction 68(2) rttal reverse (2) then the	No No
Rule 2 6.2 If rep 7 Premi 8 Const  OMPUTATION D ISTRIBUTOR)  A9  Description of  Assessee is  A10.1 A Ser charge inde A10.3 If cov percentage of Service	ly to column A 6.1 is ises Code Number itution of the Assess F SERVICE TAX (TO I Taxable Services ( Taxable Services ( Taxable Service vice Provider under service Provider under red by A 10.3 above of Service Tax Payab	"Y', name of Large T BE FILLED BY A PER Taxable Service Construction of reside Fice for which Tax is b Tax on this taxable s Section 68(1) partial reverse 68(2) e, then the ole as Provider of	son! (s):fo ential eing servic Yes No	r which Tax is complex serv paid Constr e as A 10.2 A A 10.4 A charge ( A 10.6 if percent Service	y SERVICE being paid vice  Service Rec Service Rec under provise f covered by age of Servi	TAX side celv	/NOTTO BE  /NOTTO BE  mitial comple er under Se er under pa Section 68 0.4 above,	Sub Clai (zzz ex service ction 68(2) rttal reverse (2) then the	No No
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Rule 2 6.2 If rep 7 Premi 8 Const  DMPUTATION O ISTRIBUTOR)  A9  Description of  A10.1 A Sericharge under A10.5 If cover percentage of service  11 EXEMPT.  11.1 Has the a 11.2 If reply	ly to column A 6.1 is ises Code Number itution of the Assess F SERVICE TAX (TO in the Assess) I Taxable Services Taxable Services Taxable Services Vice Provider under some control of Service Tax Payable Ser	"Y', name of Large T BE FILLED BY A PER Taxable Service Construction of reside Section 68(1) partial reverse 68(2) e, then the ole as Provider of	son! (s)fo ential servic Yes No 0	r which Tax is complex serv  paid Constr e as  A 10.4 A charge A 10.6 If percent Service	Y SERVICE:  being paid  being paid  fice  Service Recorder provise  f covered by age of Servi	side ceiv.	ntial compler under Seer under pa Section 68 0.4 above, ax Payable	Sub Clai (222 ex service extion 68(2) irtial reverse (2) then the ex secplent of	No No O
Rule 2 6.2 If rep 7 Premi 8 Const  OMPUTATION O ISTRIBUTOR)  A9  Description of  A10.1 A Sericharge unde A10.5 If cov percentage service  11 EXEMPT  11.1 Has the a	ly to column A 6.1 is ises Code Number itution of the Assess F SERVICE TAX (TO I Taxable Services (I Taxable Services (I Taxable Service vice Provider under service Provider under service Provider under service Proviso to Section ered by A 10.3 above of Service Tax Payab IONS assessee availed ben	"Y', name of Large T  BE FILLED BY A PER  Taxable Service  Construction of reside  Tax on this taxable section 68(1)  partial reverse 68(2)  e, then the ole as Provider of	son! (s)fo ential servic Yes No 0	r which Tax is complex service as A 10.4 A charge to A 10.6 It percent. Service	Y SERVICE:  being paid  being paid  fice  Service Recorder provise  f covered by age of Servi	side ceiv.	ntial compler under Seer under pa Section 68 0.4 above, ax Payable	Sub Clai (222 ex service extion 68(2) irtial reverse (2) then the ex secplent of	No No O

412.2 If SI,No	reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notific  Notification Number	ation under which suc	n abatement is availed SI, N
1			
\13	PROVISIONAL ASSESSMENT	manara arawan arawan arawan da kalandara kata arawa kata da ka Banara arawan arawa	
***************************************	/hether provisionally assessed('Y'/'N')	N	an de frant de la frantière de la frança de l La frança de la frança d
13.2 I	f reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & I	Date	CANANI I PAR CONSTRUENCIA DE PRÍO DE PRESENTA DE PRESENTA DE PRESENTA DE PRESENTA DE PRESENTA DE PRESENTA DE P
	Provisional Assessment Order No.		Date Published
MINISTER IN INSPINIT			
ART-B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		
ART - Bi			
SI No.	Quarter Gross Amount	Apr-Jun Ji	il-Sept Total
B1.1	(excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	o	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	O	O
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	O	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money		0
B1.6	Amount on which Service Tax is payable under partial reverse charge  Gross Taxable Amount	0	O
B1.7	B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0
B1.8 B1.9	Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other	0	0 :
B1.10	than export of service given at B1.8 and above) Amount charged as Pure Agent	0	0
B1.11	Amount claimed as abatement	0	0 :
B1.12	Any other amount claimed as deduction, (please specify )	0	O
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)		0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorer	TEN INCOMENTAL VIRENTA CONTRA CONTRA DE SERVICIO DE SE	
l No.	Taxable Rate Tax Rate% Swachh Bharat Krishi Kalyan Education Cess Secondar Cess % Cess % Rate% Highe Education	er i Cess	alue Jul-Sept Total
(1)	0 0 0 Rate ^c	0 0	0 :
1.16 Sp No.	ecific Rate(applicable as per Rule 6 of ST Rules) Taxable Rate	Taxable U	
45-14	pecific Rate   Swachh Bharat   Krishi Kalyan   Education Cess   Secondar   Cess %   Cess %   Rate%   Highe   Education	y And Apr-Jun r Cess	
(2)	Rate O O O		
1.17 Se	rvice Tax payable	0	0
1.18 Le	ss R&D Cess payable	О	0
	t Service Tax payable .19 = (B1.17 - B1.18)	0	0
		1.	e en monte en

	Education Cess payable	0		0
B1.21	Secondary & Higher Education Cess payable	0		0
B1.22	Swachh Bharat Cess payable based on entries in B1.15	0		Deli
B1.23	Swachh Bharat Cess payable based on entries in B1:16	σ		D.
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0		D
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0		0
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	.0		o l
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â	0		D
PART-	C SERVICE TAX PAID IN ADVANCE unt of Service Tax paid in advance under sub-rule (1.	B) of Sula 6 of ST Dulac		
SI N.o	Quarter	Aprilun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	жилан олон жана ени де ники манивили жили С	
C1.1	Swachh Bharat Cess deposited in advance	0	C	)
C1.2	Krishi Kalyan Cess deposited in advance	0	C	
C2 C3	Amount of Education Cess deposited in advance  Amount of Secondary & Higher Education Cess			
C4	deposited in advance Challan Nos & Amount		\$100,000 \$100 \$100 \$100 \$100 \$100 \$100 \$	
PART - Servic (To be )				
	e Tax, Education Cess, Secondary & Higher Educatio	n Cess, Swachh Bharat Cess,Kr	ishi Kalyan Çess and other amo	ounts paid
SI No.		n Cess, Swachh Bharat Cess,Kr	ishi Kalyan Cess and other amo istributor) Jul-Sept	ounts paid
SI No.	e Tax, Education Cess, Secondary & Higher Educatio filled by a person liable to pay Service Tax and not to Quarter	n Cess, Swachh Bharat Cess,Kr be filled by an Input Service D	istributor)	
SI No.	e Tax, Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	n Cess, Swachh Bharat Cess,Kr be filled by an Input Service D Apr-Jun 0	istributor) Jul-Sept	Total
SINo. D1	e Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to 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) the ST Rules	n Cess, Swachh Bharat Cess,Kr be filled by an Input Service D Apr-Jun 0	listributor) Jul-Sept O	Fotal O
SINO: D1 D2 D3	e Tax, Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to 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) 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	n Cess, Swachn Bharat Cess, Kr - be filled by an Input Service D Apr-Jun 0 0	listributor)  Jul-Sept  O	Total O
D1 D2 D3 D4	e Tax, Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to Illed by a person liable to pay Service Tax and not to 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) 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	n Cess, Swachh Bharat Cess, Kr be filled by an Input Service D Apr-Jun 0 0	Jul-Sept 0	0 0
D1 D2 D3 D4 D5	e Tax; Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to Illed by a person liable to pay Service Tax and not to 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) 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	n Cess, Swachn Bharat Cess, Kr be filled by an Input Service D Apr-Jun 0 0	Jul-Sept  O  O	0
D1 D2 D3 D4 D5 D6 D7	e Tax, Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to 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) 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	n Cess, Swachh Bharat Cess, Kr be filled by an Input Service D Apr-Jun 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
D1 D2 D3 D4 D5 D6 D7	e Tax, Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to Guarter  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) 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 and adjusted in this period under Rule of 64A) 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	n Cess, Swachn Bharat Cess, Kr be filled by an Input Service D AproJun 0 0	Julsept  O  O  O	0 0 0
D1 D2 D3 D4 D5 D6 D7	e Tax, Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to Illed by a person liable to pay Service Tax and not to 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) 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 Tax Paid  D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	n Cess, Swachh Bharat Cess, Kr De filled by an Input Service D Apr-Jun  0  0  0  0  0  0  0  0	Julsept  O  O  O  O  O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
D1 D2 D3 D4 D5 D6 D7 D8 DART -	e Tax, Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to Illed by a person liable to pay Service Tax and not to 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) 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 Tax Paid  D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	n Cess, Swachh Bharat Cess, Kr De filled by an Input Service D Apr-Jun  0  0  0  0  0  0  0  0	Julsept  O  O  O  O  O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
D1 D2 D3 D4 D5 D6 D7 D8 DA1 DA2	e Tax, Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to filled by a person liable to pay Service Tax and not to 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) 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 Tax Paid  D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DA SWACHHIBHARAT CESS (SBC) PAID IN CAS  Swachh Bharat Cess Paid in Cash  By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	n Cess, Swachn Bharat Cess, Kr De filled by an Input Service D Apr-Jun  0  0  0  0  0  0  0  HAND THROUGH ADJUSTMENTS	Jul Sept  O  O  O  O  O	0 0 0 0
D1 D2 D3 D4 D5 D6 D7 D8 DA1 DA2 DA3	e Tax; Education Cess, Secondary & Higher Education (Illed by a person liable to pay Service Tax and not to Quarter.  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) 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 Tax Paid  DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DA SWACHH BHARAT CESS (SBC) PAID IN CAS  Swachh Bharat Cess Paid in Cash  By adjustment of amount paid as SBC in advance	O Cess, Swachh Bharat Cess, Kr De filled by an Input Service D Apr-Jun  O  O  O  O  O  O  O  O  O  O  O  O  O	Julisant  O  O  O  O  O  O  O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

DA	.4 SBC and adjusted in this period under Rule 6(4A)	0	0	
	of the ST Rules By adjustment of excess amount paid earlier as		V	
	SBC in respect of service of Renting of Immovable		Omman Advis	-
DA4	1.1 Property, on account of non-availment of deduction	n l	0	0
	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	**************************************	The state of the section of the state of the	
DA	Government departments	0	0	· Service
DA	Total Swachh Bharat Cess Paid		400 pt. 100 mm - 100 pt. 100 p	·
	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	0	-
PAR	T DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AN	D THROUGH CENVAT CREDIT	ngujug ayan a sa sa makura	
				praktik.
מט	1 In cash	**************************************	0	o l
	By CENVAT credit (not applicable where the service	e	and a second second contract of the second s	·[
DB:	2 tax is liable to be paid by the recipient of service) of the ST Rules	1	O C	)
	Du adicates and after a second			
DB:	advance under Rule 6(1A) of the ST Rules		P∤ d	
	By adjustment of excess amount paid earlier as			
DB4	service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule		D	
	6(3) of the ST Rules	· ·		
	By adjustment of excess amount naid earlier as	O	and the state of t	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DB.	5   service tax and adjusted in this period under Rule		o l	
	6(4A) of the ST Rules			National Control of the Control of t
	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of			1
DBe	Immovable Property, on account of non-availment		0	man (co too
	of deduction of property tax paid and adjusted in		U	344000
_	this period under Rule 6(4C) of the ST Rules  By book adjustment in the case of specified	A CONTRACTOR OF THE PROPERTY O	**************************************	
DB7	Government departments	C	O	
DB8	Total Krishi Kalvan Cess paid	1	A Marie Andrews and Artifestic and Artifestic and the Control of t	
··········	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	C	0	
		The state of the s	The second secon	
ART	- E EDUCATION CESS PAID IN CASH AND THROU			
		JGH CENVAT CREDIT		
E1	In cash	0	0	ie divavania (Lilys).
•••••	By CENVAT Credit		U	·
E2	(not applicable where the Service Tax is liable to be	0	0	
~	ipaid by the recipient of service)	U	0	
E3	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0		
************	By adjustment of excess amount paid earlier as	0	0	i
E4	Service Tax and adjusted by taking credit of such			
	lexcess Service Tax paid, in this period under Rule	0	0	
***************************************	6(3) of the ST Rules  By adjustment of excess amount paid earlier as		100 Marie 100 Ma	
E5	Service Tax and adjusted in this period under Rule	-	- 13 Fix Elements on the Eric Life is the in the control the pink in it was the control to the control the pink in it was the control to the	
to toronoa.	6(4A) of the ST Rules	0	0	
	By adjustment of excess amount paid earlier as	Harry G. M. C. Constant C.		yw
E6	Service Tax in respect of service of Repting of	water from		
_0	Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in	0	0 1	
	this period under <b>Rule 6(4C)</b> of the ST Rules	anacana a	***	
E7	By Book Adjustment in case of specified	**************************************	**************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	Govt.Departments	0	0	
8	Total Education Cess Paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
··················			0	
THE	FIXEASTERNAMENT CLASS OF RELEASE AND ASSESSMENT OF THE PROPERTY OF THE PROPERT	Contracting (4 (filtry a to contract and filtry before an account was 1 mg and 1		
RT-	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND THROUGH CEN	WAT CREDIT	
	In cash	MATERIAL DESCRIPTION OF A PARTY AND A PARTY OF A PARTY		
		0	0	
2	By CENVAT Credit			Therese accounts the deal frame of
f	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	
3	By adjustment of amount paid as Service Tay in			÷
۰	advance under Rule 6(1A) the ST Rules	0	0	
	By adjustment of excess amount paid earlier ac			
4	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule</b>	0	C	
• }	6(3) of the ST Rules	3	0	
	Stey of the ST Kules	Faces in the district the second could be second a control to the		
***********	By adjustment of excess amount paid earlier as	l l		:
	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Pule	0	C	
5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule</b> <b>6(4A)</b> of the ST Rules	0	0	
5	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	O	0	
5	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			
5	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		0	
5 6	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			
5	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 case of specified	0	0	
5	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			

G1		(District the state of the stat			
~~~~	Arrears of Revenue(Tax amount) paid in cash	0	**************************************	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0		0.	
G3	Arrears of Education Cess paid in cash	0		0	
G4	Arrears of Education Cess paid by utilising CENVAT credit	0		0	
G5	Arrears of Secondary & Higher Education Cess paid in cash	O		0	
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	<u> </u>	0	
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	#110-15-1	0	
G8	Interest paid (in cash only)	0		0	<u> </u>
G9	Penalty paid (in cash only)	0		0	ļ
G10	Amount of Late Fees paid, if any	0		0 .	
G11	Any Other Amount paid,	0		· ····································	
	(please specify) Total payment of Arrears,Interest,Penalty and any other amount,	U		0	
G12	etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0		0	
G13	Arrears of Swachh Bharat Cess paid in cash	0		0	
G14	Interest on Swachh Bharat Cess paid in cash	0	***************************************	0	
G1.5	Penalty on Swachh Bharat Cess paid in cash	0	pro- extra pro- contraction of the first first for the fir	0	
316	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess) 100 to		
	G16 = (G13 + G14 + G15)	0		0	
517	Arrears of Krishi Kalyan Cess paid in cash	0		0	
18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0		0	

319	Interest on Krishi Kalyan Cess paid in cash	0	=	0	
	Interest on Krishi Kalyan Cess paid in cash Penalty on Krishi Kalyan Cess paid in cash	O Ö	-	0	
G20 G21	Penalty on Krishi Kalyan Cess paid in cash Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20				
G20 G21	Penalty on Krishi Kalyan Cess paid in cash Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20	0		0	And
G20 G21 No.	Penalty on Krishi Kalyan Cess paid in cash Total payment of arrears, Interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETATLS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash)	0 0 shi Kalyan Cess; Educ 5, DB7; E3, E4, E5, E6, ument Challan/D	E7; F3, F4,	O O O O O O O O O O O O O O O O O O O	/, & G
RT- NO. 1 ART- TAILL be f tribu	Penalty on Krishi Kalyan Cess paid in cash Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash) Quarter Challan Number (CIN) D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4, 1, DA5, DB3, DB4, DB5, DB6 G11 and G13 to G15 and G17 to G20 SI. NG, and description of payment Quarter Challan/Doceentry in this return Quarter Number I SOF INPUT STAGE CENVAT CREDIT Illed by a Taxable Service Provider only and not to be filled by Service Ribrio. ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE GOODS	shi Kalyan Cess, Educ 5, DB7; E3, E4, E5, E6, ument Challan/D	E7; F3; F4;	econdary Amount 0 F5 F6 F2 Amo	/ & G
No. 1 ART- TAIL be for the bull of the b	Penalty on Krishi Kalyan Cess paid in cash Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash) Quarter. Challan Number (CIN) D3, D4: D5, D6, D7; DA2; DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6 G11 and G13 to G15 and G17 to G20 Sl. No, and description of payment Quarter Challan/Doc entry in this return Quarter Number 1 S OF INPUT STAGE CENVAT CREDIT Illed by a Taxable Service Provider only and not to be filled by Service R: DIS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE BLE GOODS Whether providing any exempted service or non-taxable service ('Y'/'N')	shi Kalyan Cess, Educ 5, DB7; E3, E4, E5, E6, ument Challan/D	E7; F3; F4;	econdary Amount 0 F5 F6 F2 Amo	7, & G
RT- RT- No. 1 No. 1 No. 1 No. 1 LATL be full tribu	Penalty on Krishi Kalyan Cess paid in cash Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash) Quarter Challan Number (CIN) D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4, 1, DA5, DB3, DB4, DB5, DB6 G11 and G13 to G15 and G17 to G20 SI. NG, and description of payment Quarter Challan/Doceentry in this return Quarter Number I SOF INPUT STAGE CENVAT CREDIT Illed by a Taxable Service Provider only and not to be filled by Service Ribrio. ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE GOODS	shi Kalyan Cess, Educ 5, DB7; E3, E4, E5, E6, ument Challan/D	E7; F3; F4;	O O O O O O O O O O O O O O O O O O O	7, & G
RT- NO. NO. I ART- TAIL be fittibu JETA L1.1 1.2	Penalty on Krishi Kalyan Cess paid in cash Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash) Quarter. Challan Number (CIN) D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6 G11 and G13 to G15 and G17 to G20 SI, NG, and description of payment	shi Kalyan Cess, Educo	E77; F37; F42; ocument te	C Condary Amount: O F5, F6, F7 Amo O XEMPTED	7. 8. C
RT-RT-RATLL be for the burner of the burner	Penalty on Krishi Kalyan Cess paid in cash Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17+G18+G19+G20 H DETATLS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishigher Education Cess and other amounts have been paid in cash) Quarter Challan Number (CIN) D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4:1, DA5: DB3, DB4; DB5, DB6 G11 and G13 to G15 and G17 to G20 Sl. N6, and description of payment Quarter Challan / Docentry in this return Quarter Number I SOF INPUT STAGE CENVAT CREDIT liled by a Taxable Service Provider only and not to be filled by Service Ricor) ILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SIE GOODS Whether providing any exempted service or non-taxable service ('Y'/'N') Whether manufacturing any exempted excisable goods('Y'/'N')	o o o o o o o o o o o o o o o o o o o	E7; F3; F4; ocument te Gervice Tax: d services ('Y'/'N')	O O O O O O O O O O O O O O O O O O O	7, & G

11.	5 Value of exempted services provided during the prece	more compressed to the contract of the contrac	FLET TO TOO FURTHER FOR CONTENT V.O. NOVE		. 0
I 1.0	Total value of exempted goods manufactured and se [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+I1.5)	rvices provided during the prec	eding finar	ncial year	0
I 1.7	7 Value of non-exempted goods manufactured during t	he preceding financial year		NATIONAL PROPERTY AND A STATE OF THE STATE O	0
I 1.8	Value of non-exempted services provided during the	preceding financial year			. 0
I 1.9	Total value of non-exempted goods manufactured ar year I1.9=(I1.7+I1.8)	nd services provided during the	preceding	financial	0
I 1.1	Total yaking of goods manufactured and convices pro-	ided during the preceding finan	cial year [refer to F	. 0
SI No.		Apr-Jun		Jul-Ser	it
11.1	Total credit of inputs and input services taken [refer		0		0
11.1:	to T in rule 6(3A)(b)] 1.1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]	man our commodel e militar de la describera est Lendischet I Albert - Ciff e de la cife de reprinter y promision y common y commo	0	on a realized Martin Commission of the State	0
***************************************	1.2 Eligible credit [refer to B in rule 6(3A)(b)(ii)]	erdina kaliman kanan manana manana manana wa manana wa manana wa manana ka 1929 e wa 1929 e wa 1929 e wa 1929 e	0	. 10000 1000 1000 1000 1000 1000 1000 1	. 0
	Common credit [refer to C in rule 6(3A)(b)(iii)]	mentana na pangangangangan na panganan na pangan ak da pangan da baran da baran da d		Y CONTROL YANG SHEAN MEETINGA VAREA MAGAMAAAA	terretratolationidos consens terrocorrer consens cons
k 1.11	L.3 C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]		0	AAT HANNE ALAT IN SAAT I. I Indone Inc.	0
11.11	Ineligible common credit [refer to D in rule 6(3A) [.4 (b)(iv)]		0		c
	D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]	and the second control of the second)	The section of the se	
I 1.11	Eligible common credit [refer to G in rule 6(3A)(b) [v)]		0		
	G=C-D I.1.111.5=(I1.11.3 - I.1.11.4)		O NAME OF THE OWNER, AND THE OWNER,		0
I 1.1	2 Amount reversed under rule 6(3B) for banking companies and financial institutions	omeno como propo para propuento 3 Artes (ME e 300 G) (M 1 Be100 G) tra mar ar maner e 4 e meno 1 Ar meno 4 e m	0	n da i Pari in Griff de la Periode de la Caración de mantes de la caración de la Caración de la Caración de la	. 0
12 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREE	DITRULES, 2004			
SI Na.	Quarter	Apr-Jun		Jul-Sept	
I 2.1	Value of exempted goods cleared	0			0
12.2	Value of exempted services provided	0	P. Challa (M.) Carrellero, de recorno, e reconocie	er ive aneman om sør om antiner en en gene pet en gjy pry e	0
1	Amount paid under Rule 6(3) of CENVAT Credit		······································	t til i till i til en	·
I 2.3	Rules, 2004, by debiting CENVAT Credit account	0			0
	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0		era vallandigi kirilang kirili i kigangi naryukanan kiga badan yanar va	. 0
	Total amount paid under Rule 6(3) of CENVAT		of fulfilm hit can I golgyff y cay, cagy, can ye cycer .	The section of the se	titid to the foreign to the foreign to group on an engage on pro-
	Credit Rules, 2004 12.5 = 12.3 + 12.4	0	-	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	. 0
	NVAT CREDIT TAKEN AND UTILISED				
	PETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENT	RAL EXCISE DUTY TAKEN AND	UTILIZATI	ON THEREOF-	
SINO		Apr-Ju	nes el circul	Jul-3	Sept
	1 Opening Balance		0		. 0
I 3.1.	2 Credit taken	The state of the s			
I 3.1.2	on inputs	and the selection of the second control of the selection	0	and the second s	0
I 3.1.2	2.2 on capital goods	THE FIRST THE THE THE PARTY AND THE ADMINISTRATION AND THE PARTY AND THE	0	and desire and an amount any analysis for paying the serves the	0
I 3.1.2	3 on input services received directly		0	o prosperiore with the label than the con-	. 0
I 3.1.2	4 as received from Input Service Distributor		0		0
3	.5 from inter unit transfer by a LTU		0		. 0
I 3.1.2	any other credit taken, (please specify)		0		0
I 3.1.2	TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.	2.4	. 0	Not telephot to the standard and consequence consequences are seen as as	0
VAVA-01	+ I 3.1.2.5 + I 3.1.2.6)			A \$1000 m to the control of the cont	•••••••••••••••••••••••••••••••••••••••
**************	3 Credit Utilised	2000 40 2000 An Obrah and common consumptions (200 At A) (1) to a Obrah at the construence common to 1, 1000 A (200 A)		TO 000 (0 to 0 to 0 to 0 to 0 to 0 to 0 to	POTATORIS I LA PERSONA A A A A A A A A A A A A A A A A A A
	.1 for payment of Service Tax	**************************************	0	/ \ ; ** ** / \ ; ** i = 1	0
***************************************	.2 for payment of Education Cess on taxable services 3 for payment of Secondary And Higher Education Cess	On tayable	0	e de la	0
I 3.1.3	Services	OH MAGNIC	0	United the control of	0
***************	4 for payment of excise or any other duty towards clearance of input goods and capital goods re		0		0
I 3.1.3	towards clearance of input goods and capital goods re such or after use	moved as	0	And head for concrete consequences consequence consequences and an extension of the consequences and the consequences are cons	0
I 3.1.3	.6 towards inter unit transfer to LTU		0		0

I 3.1.3.7 Ru	Payment of amount under Rule 5(3) of the Cenvat Credit les, 2004	0	
for	any other yments/adjustments/reversal,	0	
[(pl	ease specify) TAL CREDIT UTILISED	0	
I 3.1.3.9 I 3		0	
Clo	sing Balance of CENVAT credit .1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	. 0	
1.3	·.··4={(1.3.1.1 + 1.3.1.2./)-1.3.1.3.9}		<u> </u>
I 3.2 DETA11	S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIS	ATION THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1 Op	ening Balance of Education Cess	0	201 Sept.
	edit of Education Cess taken	EV dans donormon a reasonar propegs y 1986. No debute attendo e constante a seculo pay de debute.	Annual variation and Falls \$1500 for simple variation and a second of the simple variation and the second of the simple variation and the second of the seco
I 3.2.2.1 on	\$\$\tag{\text{2}}\$\$		
	capital goods	0	
·		O	grant i fred is dige et empresonar anno an anno an anno a anno fre da la
	input services received directly	0	
	received from Input Service Distributor	0	Madd be accept as the control of the latest to the control of the
	n inter unit transfer by a LTU	0	
(ple	any other credit taken, ease specify)	0	
I 3.2.2.7 I 3.	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)	0	
Trend that is a local	3.2.2.5 + 1.3.2.2.6) dit of Education Cess Utilised		**************************************
I 3.2,3,1 for	payment of Education Cess on goods & services		
raaa towa	ards payment of Education Cess on clearance of input goods	0	
	capital goods removed as such or after use ards inter unit transfer to LTU	0	animan falgor spik e filosofia serene ka sala daran da dalifah in e filosofia ne namera rasan rasan anamara.
fora	anv other	0	
f(ple	ments/adjustments/reversal , ase specify)	0	
Tota	al credit of Education Cess utilised 2.3.5 = (1 3.2.3.1 + 1 3.2.3.2 + 1 3.2.3.3 + 1 3.2.3.4)	0	**************************************
Clos	ing Balance of Education Cess 2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	
Marie Marie de Marie de Constitución de Consti		**************************************	es contentes en en est ant la reference con con en
3.3 DETAILS	OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & DTO	TZATION THEREAE
			TENTION HIERCOL-
	Decais of Credit		
的形式 建铁铁矿矿	Details of Credit	Apr.Jun	Jul-Sept
I3.3.1 Ope	ning Balance of SHEC	Agr-Jun 0	
I 3.3.1 Ope I 3.3.2 Cred	ning Balance of SHEC lit of SHEC Cess taken	0	Jul-Sept
I 3.3.1 Ope I 3.3.2 Cred 3.3.2.1 on in	ning Balance of SHEC lit of SHEC Cess taken uputs	o	Jul-Sept.
I 3.3.1 Ope I 3.3.2 Cred 3.3.2.1 on ir 3.3.2.2 on cr	ning Balance of SHEC lit of SHEC Cess taken nputs apital goods	0 0	id Sept
I 3.3.1 Ope I 3.3.2 Cred 3.3.2.1 on ir 3.3.2.2 on cr 3.3.2.3 on ir	ning Balance of SHEC lit of SHEC Cess taken nputs apital goods nput services received directly	o	Jul-Sept.
I 3.3.1 Ope I 3.3.2 Cred 3.3.2.1 on ir 3.3.2.2 on cr 3.3.2.3 on ir 3.3.2.4 as re	ning Balance of SHEC lit of SHEC Cess taken nputs apital goods nput services received directly eceived from Input Service Distributor	0 0	id Sept
I 3.3.1 Ope I 3.3.2 Cred 3.3.2.1 on ir 3.3.2.2 on cr 3.3.2.3 on ir 3.3.2.4 as re 3.3.2.5 from	ning Balance of SHEC lit of SHEC Cess taken nputs apital goods nput services received directly eccived from Input Service Distributor inter unit transfer by a LTU	0 0 0 0	Jul Scar
I 3.3.1 Ope I 3.3.2 Cred 3.3.2.1 on ir 3.3.2.2 on cr 3.3.2.3 on ir 3.3.2.4 as re 3.3.2.5 from 3.3.2.6 any 6 (plea	ning Balance of SHEC lit of SHEC Cess taken nputs apital goods nput services received directly eceived from Input Service Distributor inter unit transfer by a LTU other credit taken, use specify)	0 0 0 0	
I 3.3.1 Ope I 3.3.2 Cred 3.3.2.1 on ir 3.3.2.2 on cr 3.3.2.3 on ir 3.3.2.4 as re 3.3.2.5 from 3.3.2.6 (plea Total 3.3.2.7 I 3.3	ning Balance of SHEC lit of SHEC Cess taken nputs apital goods nput services received directly eccived from Input Service Distributor inter unit transfer by a LTU other credit taken, lise specify) I credit of SHEC taken 1-2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3	0 0 0 0 0	
I 3.3.1 Ope I 3.3.2 Cred 3.3.2.1 on ir 3.3.2.2 on cr 3.3.2.3 on ir 3.3.2.4 as re 3.3.2.5 from 3.3.2.6 (plea Total 3.3.2.7 I 3.3 + I 3.3	ning Balance of SHEC lit of SHEC Cess taken nputs apital goods nput services received directly eccived from Input Service Distributor inter unit transfer by a LTU other credit taken, ise specify) 1 credit of SHEC taken 1.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 1.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6)	0 0 0 0 0	
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I 3.4.2	Credit of Krishi Kalyan Ce	sstaken	The second section of the second section of the second section		
3.4.2,1	on input services received	directly	0		*****
3.4.2.2	as received from Input Se	rvice Distributor	0		
3.4.2.3	Any other credit taken (ple	ease specify)	CONTRACTOR AND A THE TOTAL OF THE STATE OF T	name to determine the state of Education is a major and and anomaly they have a major and anomaly the state of the state o	
3.4,2.4	Total credit of Krishi Kalya (13.4.2.1+13.4.2.2+13.4.2	n Cess taken 13.4.2.4= .3)	0	name a constituto y la distribución con ser establicação de letito de ser ser establicações con constituto de c	***********
I 3.4.3	Credit of Krishi Kalyan Ces	s utilised			******
	for payment of Krishi Kaly		0		m
3.4.3.2	for any other payments/ac reversal (please specify)	ljustments/	to care, amount o, among the standard common and among the total and an amount amount any expectation of a		
2/22	Total credit of Krishi Kalyai (13.4.3.1+13.4.3.2)	n Cess utilised 13.4.3.3=	0	and the control of th	
1344	Closing Balance of Krishi K I3.4.3.3}	alyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-	0	ementely (in with the contract of the contrac	 .
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