

FORM ST-3

(in Triplicate)

(Return under section 70 of the Finance Act, 1994)
(Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

Financial Year 2010-11

For the period (Please tick the appropriate period)

April-September [checked] October-March [checked]

1A. Has the assessee opted to operate as Large Taxpayer [Y/N] N

(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)

1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):

2A. Name of the assessee: GREEN WOOD ESTATES

2B. STC No.: AAKFM7214NST001

2C. Premises code No.: 5200000

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

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

3. Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor)
(To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1. Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX SERVICES

A2. Assessee is liable to pay service tax on this taxable service as,-
(Please tick the appropriate category)

- (i) a service provider; or
- (ii) a service receiver liable to make payment of service tax

B. Sub-clause No. of clause (105) of section 65 22247
 (Please see instructions)

C1. Has the assessee availed benefit of any exemption notification ('Y/N'): N

C2. If reply to column "C1" is 'yes', please furnish notification Nos.

D. If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed

E1. Whether provisionally assessed ('Y/N') N

E2. Prov. assessment order No. (if any)

F. Value of taxable service, service tax payable and gross amount charged:

Month/Quarter*	Apr	May	June	July	Aug	Sept
	Oct	Nov	Dec	Jan	Feb	Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax Payable						
(a) Gross amount received/(paid#) In money						
(i) against service provided	—	—	—	6273402	8243480	123,05,948
(ii) in advance for service to be provided	—	—	—	—	—	—
(b) Money equivalent of considerations received/(paid#) in a form other than money	—	—	—	—	—	—
(c) Value on which service tax is exempt/not payable						
(i) Amount received against export of service^	—	—	—	5023802	655210	92,25,311
(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)	—	—	—	—	—	—
(iii) Amount received as/(paid to#) pure agent (Please see instructions)	—	—	—	—	—	—
(d) Abatement amount claimed	—	—	—	—	—	—
(e) Taxable value = (a+b) minus (c+d)	—	—	—	6273402	655210	229311

(f)	Service tax rate wise break-up of taxable value = (e)				1679601	2185870	3076437
	(i) Value on which service tax is payable @ 5%						
	(ii) Value on which service tax is payable @ 8%						
	(iii) Value on which service tax is payable @ 10%						
	(iv) Value on which service tax is payable @ 12%				1679601	2185870	3076437
	(v) other rate, if any, (please specify)						
(g)	Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)				167960	218587	307643
(h)	Education cess payable (@ 2% of Service tax)				3359	4372	6153
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)				1680	2186	3076
	(ii) Taxable amount charged						
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)				1679601	2185870	3076437
(k)	Money equivalent of other consideration charged, if any, in a form other than money						
(l)	Amount charged for exported service provided/ to be provided ^						
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)						
(n)	Amount charged as pure agent (Please see instructions)						
(o)	Amount claimed as abatement						
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)				503880	655210	922931
					1679601	2185870	3076437

** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6:

	Month/Quarter**	Apr/	May/	June/	July/	Aug/	Sept/
		Oct	Nov	Dec	Jan	Feb	Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Amount deposited in advance						

(b)	Challan Nos.	-	-	-	-	-	-
(c)	Challan dates	-	-	-	-	-	-

** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service Tax paid-						
(i) In cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A).						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(b) Education cess paid -						
(i) in cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iib) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iiv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(c) Secondary and higher education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iib) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iiv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(d) Other amounts paid						
(i) Arrears of revenue paid in cash						
(ii) Arrears of revenue paid by credit^						
(iii) Arrears of education cess paid in cash						
(iv) Arrears of education cess paid by credit^						

(v) Arrears of Sec & higher edu cess paid by cash							
(vi) Arrears of Sec & higher edu cess paid by credit							
(v) Interest paid							
(vi) Penalty paid							
(vii) Section 73A amount paid ^							
(viii) Any other amount (please specify)							
(II) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)							
(a) Challan Nos	(i)						
	(ii)						
	(iii)						
	(iv)						
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)	(i)	<i>Challans Enclosed</i>					
	(ii)						
	(iii)						
	(iv)						

** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.

^ Not applicable to service receiver liable to pay service tax

4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii)
 (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4A above		Source documents	Source documents
S.No.	Month/Quarter	No./Period	date

4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....

5. Details of Input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)

5A. Whether the assessee providing exempted/non taxable service or exempted goods

(1)	(2)
(a) Whether providing any exempted or non taxable service ('Y/N')	N
(b) Whether manufacturing any exempted goods ('Y/N')	N
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004)	NA
(d) If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	N
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	N

5AA

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004

Month	Apr/ Oct	May/ Nov	June/ Dec	July/Jan	Aug/Feb	Sept/Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Value of exempted goods cleared						
(b) Value of exempted services provided						
(c) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
(d) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash				NIL		
(e) Total amount paid = (c) + (d)						
(f) Challan Nos, vide which amount mentioned in (d) is paid						
(g) Challan dates						

5B.

CENVAT Credit taken and utilized

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a) Opening balance						
(b) Credit taken						
(i) On inputs						
(ii) On capital goods						
(iii) On input services received directly						
(iv) As received from input service distributor						
(v) From inter unit transfer by a LTU*						
Total credit taken = (i+ii+iii+iv+v)					NIL	
(c) Credit utilized						
(i) For payment of service tax						

(ii) For payment of education cess on taxable service						
(iii) For payment of excise or any other duty [#]						
(iv) Towards clearance of input goods and capital goods removed as such						
(v) Towards inter unit transfer of LTU*						
(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004						
Total credit utilized=(i+ii+iii+iv+v+vi)						
(d) Closing Balance of CENVAT credit=(a+b-c)						

(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess						
(a) Opening balance						
(b) Credit of education cess and secondary and higher education cess taken,-						
(i) On Inputs						
(ii) On capital goods						
(iii) On input services received directly						
(iv) As received from input service distributor						
(v) From inter unit transfer by a LTU*						
Total credit of education cess and secondary and higher education cess taken = (i+ii+iii+iv+v)						
(c) Credit of education cess and secondary and higher education cess utilized						
(i) For payment of education cess and secondary and higher education cess on services						
(ii) For payment of education cess and secondary and higher education cess on goods [#]						
(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such						
(iv) Towards inter unit transfer of LTU*						
Total credit of education cess and secondary and higher education cess utilised = (i+ii+iii+iv)						
(d) Closing Balance of Education cess and secondary and higher education cess =(a+b-c)						

Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.

* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..

** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar

6. Credit details for input service distributor (To be filled only by an input service distributor)

	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a)	Opening balance of CENVAT Credit					
(b)	Credit taken (for distribution) on input service					
(c)	Credit distributed					
(d)	Credit not eligible for distribution (rule 7(b) of CENVAT-Credit Rules, 2004)					
(e)	Closing balance					

	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(II) CENVAT credit of education Cess and secondary and higher education cess Credit						
(a)	Opening balance of Education. Cess and secondary and higher education cess credit					
(b)	Credit of education cess and secondary and higher education cess taken (for distribution) on input service					
(c)	Credit of education cess and secondary and higher education cess distributed					
(d)	Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)					
(e)	Closing balance					

7. Self Assessment memorandum

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. If the return has been prepared by a Service Tax Return Preparer (STRP), furnish further details as below:

(a) Identification No. of STRP

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(b) Name of STRP

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Place:

[Signature]

(Signatures of Service Tax Return Preparer)

Date:

[Signature]
(Name and Signature of Assessee or Authorized Signatory)

ACKNOWLEDGEMENT

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period _____

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)

FORM ST-3

(in Triplicate)

(Return under section 70 of the Finance Act, 1994)
(Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

Financial Year 2010-11

For the period (Please tick the appropriate period)

April-September October-March

1A. Has the assessee opted to operate as Large Taxpayer [Y/N] N

(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(fccc) of the Service Tax Rules, 1994)

1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):

2A. Name of the assessee: GREEN WOOD ESTATES

2B. STC No.: AAKFM7214NST001

2C. Premises code No.: 5200000

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

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

3. Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor)
(To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1. Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX SERVICES

A2. Assessee is liable to pay service tax on this taxable service as,-
(Please tick the appropriate category)

- (i) a service provider; or
- (ii) a service receiver liable to make payment of service tax

B. Sub-clause No. of clause (105) of section 65

(Please see Instructions)

C1. Has the assessee availed benefit of any exemption notification ('Y/N'):

C2. If reply to column "C1" is 'yes', please furnish notification Nos.

D. If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed

E1. Whether provisionally assessed ('Y/N')

E2. Prov. assessment order No. (if any)

F. Value of taxable service, service tax payable and gross amount charged:

Month/Quarter*	Apr	May	June	July	Aug	Sept
	Oct	Nov	/Dec	Jan	Feb	Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax Payable						
(a) Gross amount received/(paid#) in money						
(i) against service provided	10450282	820492	83889	245652	895528	204226
(ii) in advance for service to be provided						
(b) Money equivalent of considerations received/(paid#) in a form other than money						
(c) Value on which service tax is exempt/not payable						
(i) Amount received against export of service	732212	635819	570418	168152	696543	560002
(ii) Amount received/(paid#) towards exempted service, (other than export of service, i.e., (i) above)						
(iii) Amount received as/(paid to#) pure agent (Please see Instructions)	732212	635819	570418	168152	696543	560002
(d) Abatement amount claimed						
(e) Taxable value =(a+b) minus (c+d)	261570	211668	168473	60368	198985	144264

(f)	Service tax rate wise break-up of taxable value = (e)	2612570	2118606	1828473	607899	1989477	1442169
	(i) Value on which service tax is payable @ 5%	—	—	—	—	—	—
	(ii) Value on which service tax is payable @ 8%	—	—	—	—	—	—
	(iii) Value on which service tax is payable @ 10%	2612570	2118606	1828473	607899	1989477	1442169
	(iv) Value on which service tax is payable @ 12%	—	—	—	—	—	—
	(v) other rate, if any, (please specify)	—	—	—	—	—	—
(g)	Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)	261257	211860	182847	60789	198947	144216
(h)	Education cess payable (@ 2% of Service tax)	5225	4237	3657	1216	3979	2884
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)	2612	2118	1828	6078	1989	1442
	(ii) Taxable amount charged	2612570	2118606	1828473	607899	1989477	1442169
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	—	—	—	—	—	—
(k)	Money equivalent of other consideration charged, if any, in a form other than money	—	—	—	—	—	—
(l)	Amount charged for exported service provided/ to be provided ^	—	—	—	—	—	—
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)	—	—	—	—	—	—
(n)	Amount charged as pure agent (Please see Instructions)	—	—	—	—	—	—
(o)	Amount claimed as abatement	7837712	6355819	5485418	1823698	7957908	5768676
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)	2612570	2118606	1828473	607899	1989477	1442169

** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax

4. Amount of service tax paid in advance under sub-rule(1A) of rule 6:

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	—	—	—	—	—	—

(b)	Challan Nos.	—	—	—	—	—	—
c)	Challan dates	—	—	—	—	—	—

** Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service Tax paid-						
(i) in cash	—	—	—	—	—	—
(ii) by CENVAT credit^	—	—	—	—	—	—
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A).	—	—	—	—	—	—
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules	—	—	—	—	—	—
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules	—	—	—	—	—	—
(b) Education cess paid -						
(i) in cash	—	—	—	—	—	—
(ii) by CENVAT credit^	—	—	—	—	—	—
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)	—	—	—	—	—	—
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules	—	—	—	—	—	—
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules	—	—	—	—	—	—
(c) Secondary and higher education cess paid -						
(i) in cash	—	—	—	—	—	—
(ii) by CENVAT credit^	—	—	—	—	—	—
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)	—	—	—	—	—	—
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules	—	—	—	—	—	—
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules	—	—	—	—	—	—
(d) Other amounts paid						
(i) Arrears of revenue paid in cash	—	—	—	—	—	—
(ii) Arrears of revenue paid by credit^	—	—	—	—	—	—
(iii) Arrears of education cess paid in cash	—	—	—	—	—	—
(iv) Arrears of education cess paid by credit^	—	—	—	—	—	—

(v) Arrears of Sec & higher edu cess paid by cash							
(vi) Arrears of Sec & higher edu cess paid by credit							
(v) Interest paid							
(vi) Penalty paid							
(vii) Section 73A amount paid [^]							
(viii) Any other amount (please specify)							
(II) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)							
(a) Challan Nos	(i)						
	(ii)						
	(iii)						
	(iv)						
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)	(i)						
	(ii)						
	(iii)						
	(iv)						

Challan enclosed

** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
 ^ Not applicable to service receiver liable to pay service tax

4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii)
 (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4A above		Source documents	Source documents
S.No.	Month/Quarter	Nc./Period	date

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	N
(b)	Whether manufacturing any exempted goods ('Y/N')	N
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004)	NA
(d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	N
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	N

5AA

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004

Month	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)						
(b)						
(c)						
(d)						
(e)						
(f)						
(g)						

5B.

CENVAT Credit taken and utilized

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a) Opening balance						
(b) Credit taken						
(i) On inputs						
(ii) On capital goods						
(iii) On input services received directly						
(iv) As received from input service distributor						
(v) From inter unit transfer by a LTU*						
Total credit taken=(i+ii+iii+iv+v)						
(c) Credit utilized						
(i) For payment of service tax						

(ii) For payment of education cess on taxable service									
(iii) For payment of excise or any other duty *									
(iv) Towards clearance of input goods and capital goods removed as such									
(v) Towards inter unit transfer of LTU*									
(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004.									
Total credit utilized=(i+ii+iii+iv+v+vi)									
(d) Closing Balance of CENVAT credit=(a+b-c)									

(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess									
(a)	Opening balance								
(b)	Credit of education cess and secondary and higher education cess taken,-								
	(i) On inputs								
	(ii) On capital goods								
	(iii) On input services received directly								
	(iv) As received from input service distributor								
	(v) From inter unit transfer by a LTU*								
	Total credit of education cess and secondary and higher education cess taken = (i+ii+iii+iv+v)								
(c)	Credit of education cess and secondary and higher education cess utilized								
	(i) For payment of education cess and secondary and higher education cess on services								
	(ii) For payment of education cess and secondary and higher education cess on goods*								
	(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such								
	(iv) Towards inter unit transfer of LTU*								
	Total credit of education cess and secondary and higher education cess utilised = (i+ii+iii+iv)								
(d)	Closing Balance of Education cess and secondary and higher education cess =(a+b-c)								

Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.

* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..

** Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar

6. Credit details for input service distributor (To be filled only by an input service distributor)

Accounting Code of Service	Amount Tended in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0	0 0 0 0 2 3 6 9 1 6	RECEIVING BANK BRANCH STAMP STATE BANK OF MADRAS R.P. Office JUNL. No. 2064482 Branch No. 61
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
Total	0 0 0 0 2 3 6 9 1 6	

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

(In words) Rupees: **Two Lakhs only Thirty Six thousand Nine hundred Sixteen only** (Only)

By Cash/Cheque/Draft/Pay Order No. **680116** Dated **22.06.12** Drawn on **Hdfc Bank Ltd**

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

Mooli GWF

Jul 5 SEP-2011

Accounting Code of Service	Amount Tended in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0	0 0 0 0 2 0 0 0 0 0	RECEIVING BANK BRANCH STAMP STATE BANK OF MADRAS R.P. Office JUNL. No. 2468327 Branch No. 62
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
Total	0 0 0 0 2 0 0 0 0 0	

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

(In words) Rupees: **Two Lakhs only** (Only)

By Cash/Cheque/Draft/Pay Order No. **680104** Dated **16.06.2012** Drawn on **Hdfc Bank Ltd**

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

Mooli GWF

Jul 11 SEP 11

Accounting Code of the Service

0	4	4	03	34
0	4	4	02	38
0	4	4	04	26
0	4	4	03	35
0	4	4	02	39
0	4	4	04	27

Amount Tendered in Rupees

5	8	1	2	3	4	0	0
1	1	6	2	5	0	0	0
5	8	1	2	0	0	0	0
2	2	0	7	1	0	0	0
4	4	1	0	0	0	0	0
2	2	1	0	0	0	0	0

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

JRL 1153238
 Cha 27

Total

6	2	1	4	0	9	0	0
---	---	---	---	---	---	---	---

Received from Assessee Code No.

AAHPS0711B5T00A

(Words) Rupees

See label mentioned hereon for hundred and four

Only

Cash/Cheque/Draft/Pay Order No.

47369

Dated

21/12/11

Drawn on

HDFC BANK LTD

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

Q-421403
GWE

2011
APR 5 2011

Accounting Code of the Service

0	4	4	03	35
0	4	4	02	33
0	4	4	04	27
0	4	4		
0	4	4		
0	4	4		

Amount Tendered in Rupees

2	8	6	0	0	0
6	0	0	0	0	0
3	0	0	0	0	0
2	2	1	0	0	0

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

762861
6

Total

2	2	1	0	0	0
---	---	---	---	---	---

Received from Assessee Code No.

AAHPS0711B5T00A

(Words) Rupees

Two hundred Ninety five only

Only

Cash/Cheque/Draft/Pay Order No.

CASH

Dated

22/2/11

Drawn on

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

GWE Q-420474 10-

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

Full Name

GREENWOOD ESTATE

Complete Address

S-4-187/2A4, SOHAM MANSION
N-G. ROAD SECUNDERABAD

Telephone No.

04066835551

Pincode 500000

Assessee Code No.

AA4FB0711BST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code 12

Range Code 03

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

RECEIVING BANK BRANCH STAMP

(In words) Rupees

Nine lakh Fourty seven thousand Seven hundred thirty seven

Cash/Cheque/Draft/Pay Order No.

556674

Dated

18/02/12

Drawn on

HDFC BANK LTD.

Signature of the Tenderer with date

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

21 FEB 2012
HDFC BANK LTD.
N-G. ROAD, SECUNDERABAD

Received from Assessee Code No.

AA4FB0711BST001

(In words) Rupees

Nine lakh Fourty seven thousand Seven hundred thirty seven

By Cash/Cheque/Draft/Pay Order No.

556674

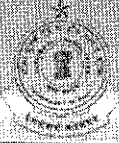
Dated

18/02/12

Drawn on

HDFC BANK LTD.

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



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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

Registration Number :	AAHFG0711BST001	Assessee's Name :	GREEN WOOD ESTATES
Return Number :	AAH-FG0711BST001_5213050001_ST3_102011	Status :	FILED
Address of Registered Unit :	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD		
Commissionerate :	SECUNDERABAD NEW	Division :	SECUDERA-BAD NEW
		Range :	RAMGOPALPET-I
Financial Year :	2011-2012	Return for the period :	October-March
Single Return :	Yes		

Category of Service : Construction of residential complex service

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

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

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

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

	vice(other than export of service) :			
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0
(f) Service Tax rate wise break-up of taxable value = (e)				
Sl.no	Taxable Rate	Taxable Value		
	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(II) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0	0	0
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
Category of Service : Works contract service				
COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
A2	Assessee is liable to pay service tax on this taxable service as			
(i)	a Service Provider :			Yes
(ii)	a Service Receiver liable to make payment of service tax :			No
B	Sub-clause No. of clause(105) of section 65 :			{zzzza}
C1	Has the assessee availed benefit of any exemption notification :			No
C2	If reply to above is yes, please furnish Notification Nos. :			
A2	Notification No.			
1				
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :			
E1	Whether provisionally assessed :			No
E2	Provisional Assessment Order No.(If Any) :			

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

Sl.no		Oct-Dec	Jan-Mar	Total
(I) SERVICE TAX PAYABLE				
(a)	Gross Amount received in money			
(i)	Against service provided :	18728786	20313495	39042281
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	18728786	20313495	39042281
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0
(f)	Service Tax rate wise break-up of taxable value = (e)			

Sl.no	Taxable Rate	Taxable Value		
	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0

(II) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0	0	0
	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0

Sl No.		Oct-Dec	Jan-Mar	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6				
	Amount paid in Advance :	0	0	0
(ii)	Challan Details for Advance Payment			
	Month	GAR-7 Challan		

Oct-Dec				
Jan-Mar				
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
		Oct-Dec	Jan-Mar	Total
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID				
(a) SERVICE TAX PAID				
	In cash :	0	0	0
	By CENVAT Credit ^ :	0	0	0
	Advance Service Tax utilized [Rule 6(1A)] :	0	0	0
	Service Tax paid [Rule 6(3)] :	0	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0
(b) EDUCATION CESS PAID				
	In cash :	0	0	0
	By CENVAT Credit ^ :	0	0	0
	Advance Educess utilized [Rule 6(1A)] :	0	0	0
	Educess paid [Rule 6(3)] :	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID				
	In cash :	0	0	0
	By CENVAT Credit ^ :	0	0	0
	Advance Sec. & High. Educess utilized [Rule 6(1A)] :	0	0	0
	Sec. & High. Educess paid [Rule 6(3)] :	0	0	0
	Sec. & High. Educess paid [Rule 6(4A)] :	0	0	0
(d) OTHER AMOUNTS PAID				
	Other amounts paid - Arrears Cash :	0	0	0
	Other amounts paid - Arrears Credit :	0	0	0
	Other amounts paid - Arrears (Educess) Cash :	0	0	0
	Other amounts paid - Arrears (Educess) Credit :	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
	Other amounts paid - Interest :	0	0	0
	Other amounts paid - Penalty :	0	0	0
	Section 73A Amount Paid ^ :	0	0	0
	Any Other Amount (Please specify) :	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)				
Month	GAR-7 Challan			
Oct-Dec				
Jan-Mar				

4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(ii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii),

4A(l)(c)(iv), 4A(l)(d)(i) to (vii)

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid	Source document	
		Source Document Type	Month

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED : 0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)

5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS

Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)	No
(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Oct-Dec	Jan-Mar
(a)	Value of Exempted good cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0
(e)	Total Amount paid for Cenvat :	0	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid		
	Month	GAR-7 Challan	
	Oct-Dec		
	Jan-Mar		

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

(A) CENVAT CREDIT DETAILS (all figures in rupees)

Details of Credit	Oct-Dec	Jan-Mar
Opening Balance :	0	0
Credit taken on inputs :	0	0
Credit taken on capital goods :	0	0
Credit taken on input services received directly :	0	0
Credit taken as received from input service distributor :	0	0
Credit taken from inter unit transfer by a LTU :	0	0
Total credit availed :	0	0
Credit utilized for payment of service tax :	0	0

Credit utilized for payment of educational cess on taxable service :	0	0
Credit utilized for payment of excise or any other duty :	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0
Credit utilized towards inter unit transfer of LTU :	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules,2004 :	0	0
Total credit utilized :	0	0
Closing Balance of CENVAT credit :	0	0

(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)

Details of Credit	Oct-Dec	Jan-Mar
Opening Balance :	0	0
Credit of Education cess and secondary and higher education cess taken on inputs :	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0	0
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0

CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR

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

Details of Credit	Oct-Dec	Jan-Mar
-------------------	---------	---------

(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)		
Details of Credit	Oct-Dec	Jan-Mar
7. SELF-ASSESSMENT MEMORANDUM		
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.		
(b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.		
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.		
8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:		
(a) Identification No. of STRP		
(b) Name of STRP :	M JAYAPRAKASH	
Name :	GREEN WOOD ESTATES	
Place :	SECUNDERABAD	Date : 04/06/2012
Revised Date :		

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

Registration Number :	AAHFG0711BST001	Assessee's Name :	GREEN WOOD ESTATES
Return Number :	AAH-FG0711BST001_5213050 001_ST3_042011	Status :	FILED
Address of Registered Unit :	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD		
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-II
Financial Year :	2011-2012	Range :	SERVICE TAX GROUP-X
Single Return :	Yes	Return for the period :	April-September
Category of Service : CONSTRUCTION OF RES. COMPLEX			

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

A2	Assessee is liable to pay service tax on this taxable service as
(i)	a Service Provider : Yes
(ii)	a Service Receiver liable to make payment of service tax : No
B	Sub-clause No. of clause(105) of section 65 : (zzzh)
C1	Has the assessee availed benefit of any exemption notification : No
C2	If reply to above is yes, please furnish Notification Nos. :
A2	Notification No.
1	01/2006-S.T.
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) : 10
E1	Whether provisionally assessed : No
E2	Provisional Assessment Order No.(If Any) :

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

Sl.no		Apr-Jun	July-Sept	Total
(i) SERVICE TAX PAYABLE				
(a)	Gross Amount received in money			
(i)	Against service provided :	30627309	24967434	55594743
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service(other than export of service) :	7050390	8757585	15807975
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	17682689	12157387	29840076
(e)	Taxable value = (a+b) - (c+d) :	5894230	4052462	9946692

(f) Service Tax rate wise break-up of taxable value = (e)				
Sl.no	Taxable Rate	Taxable Value		
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Educa- tion Cess Rate @ :1	5894230	4052462	9946692
(g)	Service tax payable :	589423	405246	994669
(h)	Education cess payable :	11738	8105	19893
(i)	Secondary and higher education cess payable :	5894	4052	9946

(ii) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service) :	30627309	24967434	55594743
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than ex- port of service) :	7050390	8757585	15807975
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	17682689	12157387	29840076
	Net taxable amount charged = (j+k) - (l+m+n+o) :	5894230	4052462	9946692

Category of Service : WORKS CONTRACT SERVICES

**COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SER-
VICE DISTRIBUTOR)**

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

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

Sl.no	Apr-Jun	July-Sept	Total
(i) SERVICE TAX PAYABLE			

(a) Gross Amount received in money				
(i)	Against service provided :	0	0	0
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c) Value on which Service Tax is exempt/not payable				
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	0	0	0
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0
(f) Service Tax rate wise break-up of taxable value = (e)				
Sl. No.	Taxable Rate	Taxable Value		
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(II) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0	0	0
	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
Sl. No.		Apr-Jun	July-Sept	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6				
	Amount paid in Advance :	0	0	0
(ii) Challan Details for Advance Payment				
	Month	GAR-7 Challan		
	Apr-Jun			
	Jul-Sep			
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
		Apr-Jun	July-Sept	Total

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

(a) SERVICE TAX PAID

In cash :	0	581234	581234
By CENVAT Credit ^ :	0	0	0
Advance Service Tax utilized [Rule 6(1A)] :	0	0	0
Service Tax paid [Rule 6(3)] :	0	0	0
Service Tax paid [Rule 6(4A)] :	0	0	0

(b) EDUCATION CESS PAID

In cash :	0	11625	11625
By CENVAT Credit ^ :	0	0	0
Advance Educess utilized [Rule 6(1A)] :	0	0	0
Educess paid [Rule 6(3)] :	0	0	0
Educess paid [Rule 6(4A)] :	0	0	0

(c) SECONDARY AND HIGHER EDUCATION CESS PAID

In cash :	0	5812	5812
By CENVAT Credit ^ :	0	0	0
Advance Sec. & High. Educess utilized [Rule 6(1A)] :	0	0	0
Sec. & High. Educess paid [Rule 6(3)] :	0	0	0
Sec. & High. Educess paid [Rule 6(4A)] :	0	0	0

(d) OTHER AMOUNTS PAID

Other amounts paid - Arrears Cash :	0	0	0
Other amounts paid - Arrears Credit :	0	0	0
Other amounts paid - Arrears (Educess) Cash :	0	0	0
Other amounts paid - Arrears (Educess) Credit :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
Other amounts paid - Interest :	0	0	0
Other amounts paid - Penalty :	0	0	0
Section 73A Amount Paid ^ :	0	0	0
Any Other Amount (Please specify) :	0	0	0

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Apr-Jun	
Jul-Sep	01100842412201100027

4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(III), 4A(I)(a)(IV), 4A(I)(b)(III), 4A(I)(b)(IV), 4A(I)(c)(III), 4A(I)(c)(IV), 4A(I)(d)(I) TO (VII)

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid	Source document		
	Source Document Type	Month	No./ Period	Date

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE 0

24.12.11
5.10.11

26
30
30
80

PERIOD FOR WHICH RETURN IS FILED :

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY / NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)

5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED / NON TAXABLE SERVICE OR EXEMPTED GOODS

Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)	No
(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Apr-Jun	July-Sept
(a)	Value of Exempted good cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0
(e)	Total Amount paid for Cenvat :	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Apr-Jun	
Jul-Sep	

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

(A) CENVAT CREDIT DETAILS (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
Opening Balance :	0	0
Credit taken on inputs :	0	0
Credit taken on capital goods :	0	0
Credit taken on input services received directly :	0	0
Credit taken as received from input service distributor :	0	0
Credit taken from inter unit transfer by a LTU :	0	0
Total credit availed :	0	0
Credit utilized for payment of service tax :	0	0
Credit utilized for payment of educational cess on taxable service :	0	0
Credit utilized for payment of excise or any other duty :	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0

Credit utilized towards inter unit transfer of LTU :	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0
Total credit utilized :	0	0
Closing Balance of CENVAT credit :	0	0

(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
Opening Balance :	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0	0
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0

CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR

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

Details of Credit	Apr-Jun	July-Sept
-------------------	---------	-----------

(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)

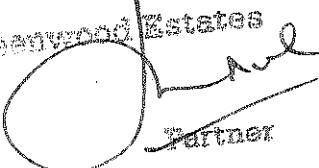
Details of Credit	Apr-Jun	July-Sept
-------------------	---------	-----------

7. SELF-ASSESSMENT MEMORANDUM

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	GREENWOOD ESTATES		
Place :	SECUNDERABAD	Date :	26/12/2011
Revised Date :			

Mr Greenwood Estates

 Partner