## FORM ST.

(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-S	September October-March .
1A.	Has the assessee opted to operate as Large Taxpayer [Y/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)
18.	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.: A A K F M 72 1 4 NS TO 01
2G.	Premises code No.: 5200000
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / (ii) Partnership Proprietary
	(iii) Registered Public X (iv) Registered Private X Ltd Company
	(v) Registered Trust X (vi) Society/ Co-op Society X
	(vii) Other X
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	. Patra i Janes					
В.	Sub-clause No. of clause (105) of se	יווע מקי		n n	tax X		
-	(Please see instructions)	ction	65 2	工艺	27		
C1.							
Ċ2.	"Has the assessee availed benefit of	апу ех	emptic	n notifi	cation (	('Y/N'):	N
	If reply to column "C1" is 'yes', plea	se fuit	nish no	tificatio	n Nos.		
				e .			
D.	If abatement is claimed as per notification please furnish Sr. No. in the notification abatement is claimed	cation tion yi	No. 1/ ider wi	2006-s nich suc	T, lh		}
E1.	Whether provisionally assessed ('Y/	KIN	]				
,		, H					
E2.	Prov. assessment order No. (If any)				3		
r							-
F.	Value of taxable service, service tax	navel	Co made	1	/		
Г,	Value of taxable service, service tax  Month/Quarter*						đ.
Г <b>,</b>	Value of taxable service, service tax  Month/Quarter*	payab Apri	May/	gross a	Jan	Feb	Sapir Mar
	(1)	Arpi	May/	June	Jan Jan	Feb	Sapt Mar
(1)	(1) Service tax Payable	Ani Oct	May/ Nov	June /Dec	Jan	Feb	Saper
(1)	(1)  Service tax Payable  Gross amount received/(paid#) in money	Ani Oct	May/ Nov	June /Dec	Jan Jan	Feb	Sapt Mar
(1)	(1) Service tax Payable Gross amount received/(paid#) in money (i) against service provided	Ani Oct	May/ Nov	June /Dec (4)	Jan (5)	(6)	Sappi Mar (7)
(1) (a)	(1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided	Ani Oct	May/ Nov	June /Dec (4)	Jan Jan	Feb	Sappy Mar (7)
(1) (a)	(1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money	Ani Oct	May/ Nov	June /Dec (4)	Jan (5)	(6)	Sappi Mar (7)
(a)	(1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable	Ani Oct	May/ Nov	June /Dec (4)	Jan (5)	(6)	(7)
(a)	(1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service ^	Ani Oct	May/ Nov	June /Dec (4)	Jan (5)	(6)	(7)
(1) (a)	(1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)	Ani Oct	May/ Nov	June /Dec (4)	Jan (5)	(6)	(7)
(a)	(1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service ^  (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)	Ani Oct	May/ Nov	June /Dec (4)	Jan (5)	(6)	(7)
(1) (a)	(1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid to #) in money	Ani Oct	May/ Nov	(4)	Jan (5)	(6) (6)	(7) (7) (7) (7) (7) (7) (7) (7)
(1) (a) (b)	(1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service ^  (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)	Ani Oct	May/ Nov	(4)	Jan (5)	(6) (6)	(7) (7) (7) (7) (7) (7) (7) (7)

	T						
(r)	Service tax rate wise break-up of taxable value	<del></del> _					
	1 -(3)			·	67960	21858	3076437
	(i) Value on which service tax is payable @ 5%		<del> </del> -	<del></del>	180	210	30101
	(II) Value on which service tax is payable @ 8%		<b>*</b>			-	
	(III) Value on which service fax is navable @	*			_		
	1070		6,,		167965	218587	9576437
	(iv) Value on which service tax is payable @						301
	1270		<u> </u>				
	(v) other rate, if any, (please specify)	-					
(g)	Service tax payable= (5% of f(i)+ 8% of f(ii)+			·			
	$\frac{10000 \text{ of } f(\text{iii}) + 12\% \text{ of } f(\text{iv}) + f(\text{v}) \times \text{other rate}}{100000000000000000000000000000000000$				167960	218581	307643
(h)	Education cess payable (@ 2% of Service tax)	<u> </u>	-		<u> </u>	<u> </u>	
(i)	(I) Secondary and higher education as				3359	4372	6153
	payable (@ 1% of Service Tax) (Please see instructions)				1680	100	2.01
			-		1600	2186	3076
745	(II) Taxable amount charged				679601	21458	3076431
<b>(J)</b>	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be					21000	367
	Provided Unitifilian bytant afronds	•			THE		
	exempted service)		-				
(k)	Money equivalent of other consideration	1					
(l)	charged, If any, in a form other than money		ا .ـــــ		<u> </u>		_
(!)	Amount charged for exported service provided/ to be provided ^			·		<del>-</del>	
(m)		-		<u> </u>		-	
	Amount charged for exempted service provided/ to be provided (other than export of service						
	given at (I) above)	<b>-</b>					
(n)	Amount charged as pure agent (Please see	<u> </u>					
	Instructions)						
(o)	Amount claimed as abatement						-
(1)	Net taxable amount charged -(111)	-	_		5038802	655,410	9229311
	minus( $l+m+n+0$ )				1679 661		
		<u></u>			1 AD . 1	-	3076437

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

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

1		Month/Quarter**		/	וט קרוו זטוי	rule o,		
-		worth caratter	ADM	May/	June/	1.1/1		
ļ	: "		Oct	Nov		Waty/	Aug/	Sept/
1			001	IAMA	Dec	Jan	Feb	Mar
Į		(1)	(2)	(2)				
ŀ	(-)	Λ	(~)	(3)	(4)	(5)	(6)	(7)
j	(a)	Amount deposited in advance						`'
1.,	J							
		, , , , , , , , , , , , , , , , , , ,		L				

<sup>#</sup> Applicable when service receiver is liable to pay service tax;

<sup>^</sup> Not applicable to service receiver liable to pay service tax

	b)	Challan Nos.	<del></del>				<u>:</u>		-
10	<del>-</del>	Challan dates		*******	-		)	-	
						\		;	

<sup>\*\*</sup> 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**		VISII IDUIU	2			/
	Trottery Quarter	Api,	May/	June/	JUN/	Aug/	Sept/
	(1)	Oct	Nov	Dec	Jan	Feb	Mar
(I)		(2)	(3)	(4)	(5)	(6)	(7)
(a		lgher edi	Joation cer	ss paid		+==-	
10				5 POIO	<del></del>	-	
	(i) in cash	_			<del> </del>	<del></del>	-
1	(ii) by CENVAT credit^	-				ļ <u>-</u>	
	(iia)by adjustment of amount earlier paid	· · · · · · · · · · · · · · · · · · ·				ļ <u>-</u>	
1	In advance and adjusted in this posted					1	} !
	under rule 6 (1A)		+	***************************************		-	
	·(III) by adjustment of excess amount hald	<del> </del>	**	······································	ļ		
. [	editer and adjusted in this period		1				
	I under Rule 6 (3) of ST buton	,	<del></del>	-		· <del></del>	
1	(IV) by adjustment of excess amount neld						<u>L</u> i
	edriler and adjusted in this period tendent				1		
·	Rule 6 (4A) of ST Rules		•			+	
(b)	Education cess paid -						
	(i) in cash						
1	(II) by CENVAT credit^	<b></b>		-			
ļ	(lia)by adjustment of amount earlier paid in				<u> </u>		
	advance and adjusted in this pariod						
	L Under rule 6 (1A)						+
	(lii) by adjustment of excess amount sold						
	ed her and adjusted in this period under						
	L Nulle 0 (3) of ST Rules		-				
	(iv) by adjustment of excess amount and					1	
Ì	earlier and adjusted in this period under		l				
L	Rule 6 (4A) of ST Rules					-	
	The state of the s						
(c)	Secondary and higher education cess paid -			<del>-</del>			
	1(1) III COSII						
	(ii) by CENVAT credito			,			
	(iia) by adjustment of amount oneling makes						
	I DUVONCE and addicted in this war it		Į.				
	1 1111112 6 (11)			·	-		
	(III) by adjustment of avers are all the		·		•		
ĺ	I corner and autisted in this nation works.					-	
	La indicio (D) (III S) RIIIAE	<b></b>			<del></del> -	-	
ĺ	(IV) by adjustment of excess amount in		<u>-</u>				
	1 - corner and administration this pastage						
	Rule 6 (4A) of ST Rules						
							Ì
(d)	Other amounts pald					-	<del></del>
L	(i) Arrears of revenue paid in cash			-			
	(II) Arrears of revenue paid by credit^	·					
	(iii) Arrears of education cess paid in cash			*	<del></del>		
	(b) Assess of coucacion cess paid in cash	·		-			
L	(iv) Arrears of education cess paid by credit^	<u> </u>					
- 1							

	(v) Arrears of Sec & higher edu cess p cash	-					T -	
	(vi) Arrears of Sec & higher edu cess i credit (v) Interest paid	pald by						
	(vi) Penalty paid (vii) Section 73A amount paid^		<b>6</b>		-			
(II)	(VIII) Any other amount (please specific	γ) e tax ed	ucation	cess , seco	ondary and	higher ed	Jucation	cess
(a)	Challan Nos		* *					
	Cuanati M02	(i)		7	<del></del>	<del></del>	<del>,                                     </del>	
	Character Wos	(i) (ii)						
	Charlet Nos	h-y						
	Challans Date (May please be furnished in the order of Challan Nos furnished above)	(ii) (iv)	*	Cha	ll a	2 Ec	clo	sed

<sup>\*\*</sup> 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.

4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (ii), 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)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4/	1 above	Source documents	Source documents
S.No.	Month/Quarter	Nc./Period	date
*			
		L	
		•	

- 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

Not applicable to service receiver liable to pay service tax

(a)	Whether providing any even	(2)
	Whether providing any exempted or non taxable service ('Y/N')	11
(b)	Whether manufacturing any exempted goods ('Y/N')	/ Y
(c) .	" dity one of the applye is voc. whother maintain	
-	opposite account for receipt or connection - time.	V7+)-
	service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	
(d)	If any one of the (a) and (b) is 'yon' and (a) in it	
	Credit Rules, 2004	NA
	(i) Opted to pay an amount equal to 10% of the value of	
'	service (Y/N); or	$\sim$
	(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	V)
	of exempted service (Y/N).	<b>.</b>

ļ	Month Month	Apr/ Oct	May/	June/	July/Jan	Aug/Feb	Sept/Ma
(a)	Value of exempted goods cleared	(2)	(3)	(4)	(5)	(6)	(7)
(b)	Value of exempted services	ļ					
(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				<u>-NC</u>		
(e) (f)	Total amount paid= (c) +(d)  Challan Nos, vide which		dungs (a) transcript (by same		<del></del>		<del></del>
	mentioned in (d) is paid						<del></del>
(f) (g)	Challan Nos, vide which amount						<u></u>

	(II) For payment of education cess on lexable		<u>,                                    </u>			
	Service (1989)					
	(iii) For payment of excise or any other duty	-	<u> </u>			1.
	(IV) lowards clearance of input and					
	capital goods removed as such					
	(v) Towards inter unit transfer of LTU*			<u> </u>		 
	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004			-	W-	
	The state of the s		٠.			
7.5	Total credit utilized=(I+iI+iII+iV+V+VI)			<del> </del>		 
(d)	Closing Balance of CENVAT credit=(a+b-c)	<del> </del>				 <u> </u>

(a)	CENVAT credit of Education Cess and Secondar Opening balance	y and Hi	gher Ed	ucation (	Cess		
(b)	Credit of education case and sacrada	<u> </u>	J				
					•		····
	(i) On Inputs	T			<del></del>		
	(ii) On capital goods						
	(iii) On input services received directly		<del></del>			<u> </u>	
	As received from input sonder distant	·	<b> </b>				
					- M	-	
	TOTAL CLEDIT OF Education core and and		ļ <u>.</u>				
	i one maner education rese takan						
	=\1+  +  + V+v\	1	-	<del>-</del>			
(€)	Credit of education cess and secondary and	<u> </u>	<u> </u>				
	higher education cess utilized						
					•		
	(i) For payment of education cess and		T				
	l Secondary and Line						
	Secondary and nigher education cess on		ļ		.		
	secondary and higher education cess on services			-		 	
	(ii) For payment of education			-			
	(ii) For payment of education cess and secondary and higher education cess or				1 -		
	(ii) For payment of education cess and secondary and higher education cess on goods?				-V21		
	(ii) For payment of education cess and secondary and higher education cess on goods?  (iii) Towards payment of education				VI		
,	(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 and				-V21		
	(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 emits.				~~		
	(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 emits.				- V21		
	(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 to the secondary and higher the secondary and higher the secondary and higher the secondary and the secondary				~ VC (		
	(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 to the secondary and higher the secondary and higher the secondary and higher the secondary and the secondary				- NI		
	(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 ETU*				-NI		
7.00	(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 and secondary				- NI		
dì	(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 = (1+11+111+1V)				NI		
d)	(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 and secondary				- NI		

- # 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..
- \*\* Assessees 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.
(I) CENVAT Credit of Service Tax and Central	(2)	<u>[3)</u>	(4)	(5)	(6)	(7)
(a) Opening halance of CENNAT C	txcise duty				<u> </u>	<u> </u>
			T .			
(b) Credit taken (for distribution) on Input service						
(c) Credit distributed			ا	m		
d) Credit not all the first						
d) Credit not eligible for distribution (rule 7(b)	)				<del>:</del> , <u></u> -	
of CENVAT-Credit Rules, 2004) e) Closing balance		1	İ			
cy) closing natance				<del></del>		
PT) CITALINA	····	<u> </u>	1	L		
<ol> <li>CENVAT credit of education Cess and second</li> </ol>	idary and h	ighar ad	in one life			
CENVAT credit of education Cess and second     Opening balance of Education	ndary and h	igher ed	ucation o	ess Cred	lit	<del></del>
		igher ed	ucation o	ess Cred	lit 1	
secondary and higher adjusting	.	igher ed	ucation o	cess Cred	lit	
secondary and higher education cess credi b) Credit of education cess and secondary	.	igher ed	ucation o	ess Cred	lit	
secondary and higher education. Cess and secondary and higher education cess and secondary and higher education cess taken ( for	.	igher ed	ucation o	ess Cred	lit	
secondary and higher education. Cess and secondary and higher education cess credit of education cess and secondary and higher education cess taken (for distribution) on input service.	1	igher ed	ucation o	cess Cred	lit.	
secondary and higher education. Cess and secondary and higher education cess credit of education cess and secondary and higher education cess taken (for distribution) on input service  c) Credit of education cess and secondary	1	igher ed	ucation o	cess Cred	lit No	
b) Credit of education cess and secondary and higher education cess credit higher education cess taken (for distribution) on input service  c) Credit of education cess and secondary and higher education cess and secondary and higher education cess distributed.		igher ed	ucation o	cess Cred	lit	
b) Credit of education cess and secondary and higher education cess 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 distributed		igher ed	ucation o	cess Cred	lit No	
b) Credit of education cess and secondary and higher education cess 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 and highe		igher ed	ucation o	cess Cred	lit No	
b) Credit of education cess and secondary and higher education cess 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(h) of CENNAT Continue 7(h) of		igher ed	ucation o	cess Cred	lit No	
b) Credit of education cess and secondary and higher education cess 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 distributed		igher ed	ucation o	cess Cred	lit No	

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

armorr for their details as	below: (31KF),
(a) Identification No. of STRP	
(b) Name of STRP	
Place:	(Signatures of Salvice Tax Return Preparer)
Date:	Name and Signature of Assessee or
	Authorized Signatory)

## **ACKNOWLEGEMENT**

Date:					* *		
Place:							
					100	•	
	4 ,	-					•
	•		•				
I here	eby acknow	ledge the r	ecelpt of y	our ST-3 ret	urn for the	period	
			•				
		:					
			(Signatu	re of the Offic	car of Cantu	l	
			, 5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	is or the offic	er or centra	al Excise	& Service Tax)
	1			٠	(Wil	h Name	& Official Seal)

(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 2 010-111
For t	ne period (Please tick the appropriate period)
	-September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/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)
IB.	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.: A A K F M 7214NST001
2C.	Premises code No.: 5200000
2D.	Constitution of Assessee (Please tick the appropriate category):
	(I) Individual / (II) Partnership
	(III) Registered Public X (Iv) Registered Private X Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society X
	(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)
AJ.	Name of Taxable service : 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
В.	Sub-clause No. of clause (105) of section 65 2 2 2
C1.	(Please see Instructions)
C2.	and doubties availed benefit of any exemption notification (YAN)
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*

Bent/ Nov Jan Feb Mar (2) (7) **(I)** Service tax Payable Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money (b) Value on which service tax is exempt/not (c) payable (I) Amount received against export of service (ii) Amount received/(paid#) towards exempted service, (other than export of service, i.e., (i) (iii) Amount received as/(paid to#) pure agent (Please see instructions) Abatement amount claimed (d) Taxable value =(a+b) minus (c+d)

(1)	Service tax rate wise break-up of taxable value = (e)	2570	, ,	7	_	T	
	(i) Value on which sorvice by	2	2118606	1828473	607899	198947	1442169
	(i) Value on which service tax is payable @ 5%					<u> </u>	+
ļ	(II) Value on which service tax is payable @ 8%		-			<del>                                     </del>	<del> </del>
	(iii) Value on which service tax is payable @ .						
·	(iv) Value on which service tax is payable @	612576	218606	18 784	60789	198947	1442169
	12% service tax is payable @					<del> </del>	ļ
	(v) other rate, if any, (please specify)		-		_	<del></del>	
(g)	Service tax payable (50)				_		
	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \times 0 \text{ other rate})$	51	211860	at a T	109		
(h)	Education cess payable (@ 2% of Service tax)	1001	2110	182847	POLD.	198947	144216
(I)·	(I) Secondary and higher education cess	225	4237	3657	1216	3979	2884
, ,	I poyoute two 1% of Service Tayl /nt-		α	0			<del></del>
	Linea actions)	2612	2118	1885	6078	1989	1442
	(ii) Taxable amount charged	2570	2112606	10.2817			1442169
(f)	Gross amount for which bills/invoices/challans	-	211000	18201	1681897	198947	1442169
	provided (including expert of specific				-		
	exempted service)						
(k)	Money equivalent of other consideration				<u> </u>	ļ <u></u>	
(1)	charged, it any, in a form other than money	<b>!</b>					
(l)	Amount charged for exported service provided/ to be provided ^						
(m)	<u></u>		·	_			
(,,,)	Amount charged for exempted service provided/ to be provided (other than export of service						
	given at (I) above)	•					ĺ
(n)	Amount charged as pure agent (Please see		<del></del>			-	
	mod octions)		<u> </u>				
(0)	Amount claimed as abatement	9 10 10		-,,,			-
	Mat Security	51/10	255817	CUSS 416	1823498	20 6-19AR	5768676
(p)	Net taxable amount charged =(j+k) minus(l+m+n+o)		2.7	1828473		1731100	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

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

	Month/Quarter**			, ,				
	wonth Guarter	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar	
	(a) Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)	
į	the superior in advance		<b>S</b>					

Applicable when service receiver is liable to pay service tax;

Not applicable to service receiver liable to pay service tax

(b) Challan Nos.			T	· · ·	
c) Challan dates					
	the terms of the t	•		·~	

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

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** (1)	Apr/ Qet	May/	June/	July/ Jan	Aug	Sept
(1)		7513				Ee6	War
(I)	Service tax, education cess, secondary and h Service Tax paid-	igher ed	uration co	en bald	(5)	(6)	(7)
(d)		1	SCULIOIT CE	:55 paid		<b> </b>	<u> </u>
	(i) in cash	-					
	(II) by CENVAT credit^				<del> </del>		
	(iia)by adjustment of amount earlier paid			ļ			
	I dovoice and adjusted in this posted						
	i unuel inne a ital			-			- <del></del>
	(iii) by adjustment of excess amount paid					1.	
	I contact and authorized in this period						
	I Under Rule 6 (3) of CT bules			ĺ			† <i>-</i>
	(IV) by adjustment of excess amount					}	
	Cornel and admission in this posts at the			كم	٢		
	Rule 6 (4A) of ST Rules						
	the state of the s				_		
b)	Education cess paid -	<u> </u>					
	(i) in cash				,—		<u></u>
	(ii) by CENVAT credit^						
	(lia)by adjustment of amount garden with						
	I do varice and aministrat in this posts at 1						
	E. SINCE FUIR (S.CTA)		<del></del> -	•		·	
	(III) by adjustment of excess amount will					1	
	Carnel and sollisted in this period			-			
	1 0/0/2/01/31/11/21/21/05	Ì					
	(IV) by adjustment of excess amount and						
	t and and adjusted in this period and all	<u>.                                    </u>					
	Rule 6 (4A) of ST Rules	_		-			
		<u>-,</u>		·			
c) [	Secondary and higher education cess paid -				-		_
	(i) in cash			-			
	(ii) by CENVAT credit^		-	-		-	
	(iia)by adjustment of amount and		-				
	MEYERGE ONLY ANNUALING THE FARE AREAS.	. [					
		9					
- 1	(III) by adjustment of excess and					ľ	
- [	Corner one duligrad in this sector						<del></del>
Į.							
ı	IV) by adjustment of excess are				· [·		•
	out it's gifu duffished in this parted in the						
_	Rule 6 (4A) of ST Rules	[					
)_(	Other amounts paid					~	
K	i) Arrears of revenue paid in coal			-			
^	II) Allears of revenue noid by any line						
K	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			·
		(vI) Arrears of Sec & higher edu cess paid by			-
		(v) Interest paid			
		(vi) Penalty paid			_
ŀ		(vii) Section 73A amount paid^		_   _	-
	(II)	(viii) Any other amount (please specify)  ) Details of Challan (Vide which service tax education cess, se and other amounts paid in cash)	condary and high	per education	
	(a)	) Challan Nos			
				closed	•
	(b)	Challans Date	an		
		(May please be furnished in the order of Challan Nos furnished above)			
		(IV)			

<sup>\*\*</sup> 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.

4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (ii), 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)(c) (iii), 4A(I)(c) (iv), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

	e 4A above	Source documents	Source decument
S.No.	Month/Quarter	No./Period	date
**			
	NIC.		

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

<sup>^</sup> Not applicable to service receiver liable to pay service tax

а)	Whether providing any exempted or non taxable service ('Y/N')	(2)
b)	Whether manufacturing any exempted goods ('Y/N')	$\sim$
c)	The state of the s	N
,	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	NΑ
	<ul> <li>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</li> </ul>	N
	<ul> <li>(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).</li> </ul>	N

	mount payable under rule 6 (3) of the Month (1)	AVX Oct	Nov Nov	June) Dec	MYJAM	MayFeb	5Xpt/N
(a)		(2)	(3)	(4)	(5)	(6)	(25
(b)	Value of exempted services provided	<u> </u>					
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit	-	المستوحة ماييزيمورمونيسي		N'	,	
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash	An and the second second second second	AMERICAN DEPARTMENTS				*
(e)	The state of the s	-	***************************************				
(f)	Challan Nos, vide which amount mentioned in (d) is paid						
(g)	Challan dates		-			ł	

	Challan dates					·	<u> </u>	
CE	ENVAT Credit taken and utilized							
	Month/Quarter**	·	<i>-</i>		^_			
			Mar/	Ma\/	June/	July	Add/	Se
		, [	Oct	Nov	Dec	Jan	Feb	Mai
	1(1)		(7)					<b>├</b>
(I)	CENVAT Credit of Service Tax and Central I	Evoles di	<u>(2)</u>	(3)	(4)	(5)	(6)	(
(a)	Upening galance	-AUSE OL	Jtγ					·
(b)	Credit taken	<u> </u>					i	1
	(i) On Inputs		··				1	
	(ii) On capital goods						100	1
. :	(iii) On input services received dis-	<del></del>						
	Living received from input condensation at a con-	dor						-
	PARAMETER WITH TEATHER AND A TITLE	1101						
(5)	Total Credit taken=(1+i1+ii1-b)							
(c)	Total credit taken=(i+ii+iii+iv+v)  Credit utilized  (i) For payment of service tax							

•	(ii) For payment of education cess on taxable service	 	1	T		Γ
	(iii) For payment -5					
	(iii) For payment of excise or any other duty *					ļ
	(iv) Towards clearance of input goods and capital goods removed as such		<del> </del>			
	(v) Towards inter unit transfer of LTU*	 	<u> </u>		HL-	
	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004	<u> </u>		,		
	Total credit utilized=(i+ii+iii+iv+v+vI)					ı
d)	Closing Balance of CENVAT credit=(a+b-c)	-				

(11)	CENVAT credit of Education Cess and Secondary Opening balance					***************************************	_ <del></del>
(a)	Opening balance	and Hi	gher Edu	ication C	ess		
(b)	Credit of education cess and secondary and higher education cess taken,-			<u> </u>			
	(I) On inputs		<del></del>				
	(ii) On capital goods			·			
	(iii) On input services received directly	<u>-</u>	<del> </del>	-			
	L (V) As received from input pands		<del> </del>	ļ	N		
			<del> </del> -		<del>]</del>	ļ. <u></u>	
ŀ	Total Cittal of Polication case and			<del> </del>	ļ		
	and higher education cess taken =(i+iI+iii+iv+v)					]	1
(c)	Credit of education coa		-1				ļ
`	Credit of education cess and secondary and higher education cess utilized			J	<u> </u>		<u> </u>
-							
	(i) For payment of education cess and		т	,	1	-	
[	account y and figher education case		•	i			
			ŀ	1			
- 1	(ii) For payment of education cess and	· · · · · · · · · · · · · · · · · · ·	<del></del>				
	secondary and higher education cess and goods*			ŀ			,
, , ]	(iii) Towards payment of education cess and					n 12-1	
	secondary and higher education cess and clearance of input goods and capital goods removed as such				N.	J\	
1_	removed as such						
.	(iv) Towards inter unit transfer				· .		ı
	Process of Edit of Policetion com-						
	(!!! T! (+ V)	- 1					
d) [	Closing Balance of Education					.	
. 1	secondary and higher education cess and		. 1				

- # 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..
- \*\* Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- 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)	- Company of the Comp	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Opening balance of CENVAT Credit	se duty		•		1	1 1/
(b)	Credit taken (for distribution) on input service						
(c)					M		
(d)	Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e)	Closing balance						
(II)	CENVAT credit of education Cess and secondar	y and hi	gher ed	ucation c	ess Cred	l -lit	
	secondary and higher education. Cess and						
(b)	Credit of education cess and secondary and higher education cess taken ( for distribution) on input service					M	<u> </u>
(c)	Credit of education case and second						
	things or addition that we have an	.					
(d)	Credit of education ress and recond-				1	· [	
-	distribution (rule 7(b) of CENVAT Condu						
(0)		1		-		. !	

- 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.
- 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

(e) Closing balance

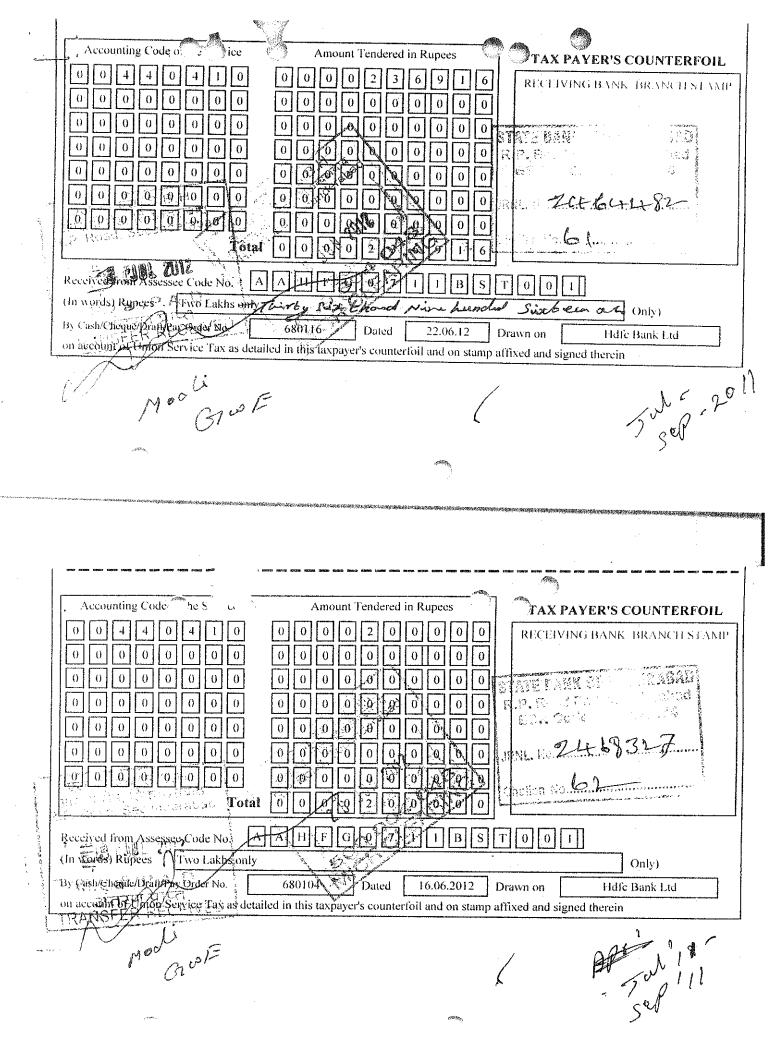
Place:

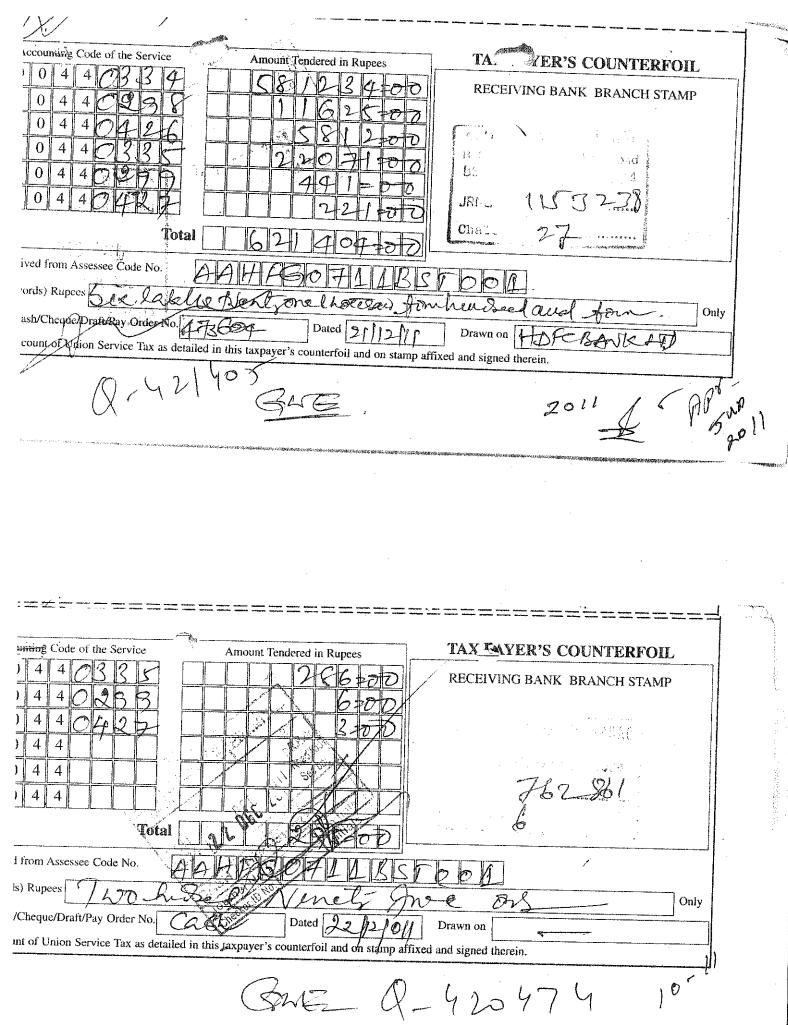
Date:

4

Signatures of Service Tax Return Preparer)

(Name and Signature of Assessee or Authorized Signatory)





	walds G.A.K/ Proforma for Serv	vice Tax Payments (Receipt & Payments
Full Name	GREENWOOD E	CTATES (ACCEPT & Payme)
Complete Address	5-4-187/244	$\leq 0 + 9 $ m $= 40$
Telephone No.	Y-9-R040 SE	CUNDEADRAN
Assessee Code No.	4A4 F 20 77 " D C	Pincode S C C O
Commissionerate Name	HYDERARAGE	1001
Commissionerate Code	Division Code / 2	Range Code 03
Accounting Code of the Service	Amount Tendered in Rupees	runge code 03
0 0 4 4 0 3 3 4 0 0 4 4 0 2 9 8 0 0 4 4 0 4 0 6 0 0 4 4 0 6 0 0 4 4 0 0 6 0 0 4 4 0 0 6	92013350 1640350 9201500	RECEIVING BANK BRANCH STAI
In words) Rupees In wor	Cakly Fitz Sevente 156679 Dated 150992	housen Seventured only) to  Drawn on HORERANK
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOI
_ 11		OOOIVERENTOI
0 0 4 4 0 3 3 4	1 1 2 0 / 13 B + 0 0	RECEIVING BANK BRANCHSTAM
00440334	920/33=00 18403=00 9201=00	RECEIVING BANK BRANCH TAM
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0 0 4 4 0 2 2 4 0 0 4 4 0 2 5 6 0 0 4 4 0 4 7 6 0 0 4 4 0 0 7 7 6 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0 Tota	1840320 920120 1	The state of the s
0 0 4 4 0 2 2 4 0 0 4 4 0 2 5 6 0 0 4 4 0 4 6 0 0 4 4 0 6 0 0 4 4 0 6 0 0 4 4 0 0 6 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1840320 920120 1	The state of the s
0 0 4 4 0 2 2 4 0 0 4 4 0 2 5 6 0 0 4 4 0 7 6 0 0 4 4 0 7 7 6 0 0 4 4 0 7 7 6 Tota	1840320 920120 1	21 FED 2012







		CENTR	ALBOAR	D OF E	XCISE AND	CUSTO	
			Vlinustry of Fi	nance - De	pariment of Rev	enue	
		Form ST-3	(Return unde	er Section	70 of the Financ	e Act, 19	94)
	Registration Number :	AAHFG071	1BST001	As	sessee's Name :	GREEN	VOOD ESTATES
************	Return Number :	AAH- FG0711BS1 001_ST3_1	F001_5213050		Status :	FILED	WOOD LOTATES
Ac	ddress of Registered Unit:			! 7/3 & 4 SOH	AM MANSION M.G	ROAD SE	CUNDRABAD HO MG ROAD
	Commissionerate :	SECUNDER	RABAD NEW	Division :	SECUDERA-	Range:	
	Financial Year :	2011-2012	**************************************	Retur	BAD NEW for the period :	October-M	larch
	Single Return :	Yes		a kananda sa kadasan dayan en sasasa i sa sasasaya aya	AND WE ARE THE PERSON OF THE BARBORS AS THE CONTRACT OF THE PERSON OF TH	The second second second	
teresty		OO COMMITTEE COOKSISSES COOKSISSES COOKSISSES COOKSISSES COOKSISSES COOKSISSES COOKSISSES COOKSISSES COOKSISSES	rm ir 189000m to trata ir 1800. National decembration (A.), a consiste			Whatever constitution correctly an	
-	Category	of Service :	Construction (	of residential	complex service	· · · · · · · · · · · · · · · · · · ·	
	enne of the financian o						
O	MPUTATION OF SERVICE TA	AX(TO BE FI	IIFDRYADE	DECNITA		**************************************	O BE FILLED BY INPUT SER
	E DISTRIBUTOR)			RSON LIAE	SLE TO PAY SERV	ICE/NOT T	O BE FILLED BY INPUT SER
2	Assessee is liable to pay s	service tax o	n this taxable	service as			
)			and defended account of the state of the sta		a Sen	vice Provid	ler: Yes
}	No. of the last of	a Service Receiver liable to make payment of service tax: No					
du-w v	The state of the s	Sub alous N. J.					
Ī		Has the assessed availed by St.					
2	If reply to above is yes, ple	ly to above is yes, please furnish Notification Nos. :					
?					B.		
			and the second s	Notificatio	n No.	in december statements of the december of	W
		a Maradalpon (propriate Advisory (propriate advisory)	arakkan arak arak arak arak arak arak ar	and the second s	Milanton I nyanggang 1 kilononga panggangan nya sayang 1 kilononga ng managan		Transmitter (1990) Order on the Principle of
	Sr No in the Net						all and the second and an experimental and an experimental and the second and the
With the same of	JON 911 III ON.16	inication (If A	Abatement is c	laimed as p	er Notification No	. 1/2006-S	Г):
-4		**************************************		Wi	nether provisional	ly assesse	d: No
			P	rovisional /	Assessment Order	r No.(If Any	1):
VA R	LUE OF TAXABLE SERVICE SERVICE PROVIDER	E,SERVICE T	'AX PAYABLE	AND GROS	S AMOUNT CHAF	RGED (ALL	FIGURES IN RUPEES)
			Oct-E	Dec	Jan-P	Viar	Total
	RVICE TAX PAYABLE		white the company of the property of the second section of the section of the second section of the section o	er van seringsforgene state de commen verseen tres fois pa	Section of the sectio	Elizabeth de la companya de la comp	Managar Anadop y samura la parasta perpendida de la galactica de la constitució de l
SE V	Gross Amount received in mor	•	THE RESERVE OF THE PARTY OF THE		The state of the s		н бошфунд шан-фунд шанай гургууда (Могуун) н шан ун ундашай бунуудаа боболда дай бүгүүдүйгө.
SE (	Against service	provided :	0		0		
SE		provided :	0		***************************************		0
SE X(	Against service In advance for service to be Money equivalent of conside	provided :			0		0
SE	Against service In advance for service to be Money equivalent of conside ceived in form other tha	provided : provided :	0		***************************************		
SE V	Against service In advance for service to be Money equivalent of conside ceived in form other tha /alue on which Service Tax is	provided : provided : erations re- in money : exempt/not p	0 0 ayable		0		0
SE V	Against service In advance for service to be Money equivalent of conside ceived in form other tha	provided : provided : erations re- n money : exempt/not p: port of ser- vice	0		0		0

-	vice(other than export of service)	-		2000.000 grant of the control of the
	iii) Amount received as pure agent		The state of the s	
ļ			0	0
<u>.</u>	- Columbia	1	0	0
	e) Taxable value = (a+b) - (c+d)	i e	0	0
	(f) Service Tax rate wise break-up of taxable	e value = (e)	The state of the s	ramente filosofia desarramente esta del communicación de communicación de communicación de communicación de co
SI.	,		Andreadary recommended to the American Control of the American Control of the American Control of the American	
	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @ :0 Education Ces Rate @ :0 Secondary and Higher Educa tion Cess Rate @ :	-	0	, 0
(	g) Service tax payable :		0	0
(	h) Education cess payable :	0	0	0
(	(i) Secondary and higher education cess		0	0
(II)	payable : TAXABLE AMOUNT CHARGED	The state of the s	March Control of the	V
***************************************	Gross amount for which bills/in-		Marie grand grant of the Common and	
	voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service):	-	0	0
	Money equivalent of other considerations charged,if any,in a form other than money:		0	0
············	Amount charged for exported service provided/to be provided :		0	0
w. w. m.	Amount charged for exempted service provided/to be provided (other than ex- port 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
NO.	Category of Service :  MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR)		TO PAY SERVICE/NOT TO B	F FILLED BY INDIT CED
2	Assessee is liable to pay service tax on	this taxable service as		C FILLED BY INPUT SER
)		The second side as		The state of the s
)	2	Sanica Panchar lists	a Service Provider : ake payment of service tax :	Yes
	· · · · · · · · · · · · · · · · · · ·	No .		
		- Charles and the same and the		1
	Use the	Sub-clause No. o	f clause(105) of section 65 :	(ZZZZa)
1	Has the	Sub-clause No. o assessee availed benefit of a		(zzzza) No
1 2	Has the If reply to above is yes, please furnish N	Sub-clause No. o assessee availed benefit of a otification Nos. :	any exemption notification :	
1 2	Has the If reply to above is yes, please furnish N	Sub-clause No. o assessee availed benefit of a	any exemption notification :	
1 2	If reply to above is yes, please furnish N	Sub-clause No. o assessee availed benefit of a otification Nos. : Notification N	any exemption notification :	
2	Has the If reply to above is yes, please furnish N  Sr.No in the Notification (If A	Sub-clause No. o assessee availed benefit of a otification Nos. : Notification No batement is claimed as per N	o.  Notification No. 1/2006-ST):	No
1 2	If reply to above is yes, please furnish N	Sub-clause No. of assessee availed benefit of a otification Nos. :  Notification Nobification No	any exemption notification :	No

SI.n		Oct-Dec	Jan-Mar	Total
0 (i) Si	ERVICE TAX PAYABLE			
(a)	Gross Amount received in money			
(i)	Against service provided :	18728786	20313495	20040004
(ii)	In advance for service to be provided :	0	20313493	39042281
(b)	Money equivalent of considerations re- ceived in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not pa	ıyable		
(i)	Amount received against export of ser-	0	0	0
(ii)	vice : Amount received towards exempted ser-	18728786	20313495	39042281
(iii)	vice(other than export of service) :  Amount received as pure agent :	0		
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	O	0	0
	Service Tax rate wise break-up of taxable val	<del>-</del> "	0	0
l.n	Taxable Rate	uc — (6)		
0			Taxable Value	
	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa- tion Cess Rate @ :0	0	0	O
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess	0	0	0
I) TA	payable :   XABLE AMOUNT CHARGED	CALCARITATION OF A PROPERTY OF THE PROPERTY OF		
٧	Gross amount for which bills/in- oices/challans are issued relating to ser- vice provided/to be provided (including xport of service and exempted service) :	0	0	0
Λ	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
CCC CONTRACTOR	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	C	0	0
	Net taxable amount charged = (j+k) - (J+m+n+o) :	0	0	0
il l				
),	111 VIII. 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Oct-Dec	Jan-Mar	Total
AMO	UNT OF SERVICE TAX PAID IN ADVANCE	UNDER SIID DIE EARL	YEDINEA.	
	Amount paid in Advance :	0 0		
CI	nallan Details for Advance Payment	V	0	D
_L	Month	with most in present most or second in the second s		The state of the s

	Oct-Dec	THE PARTY WAS A STATE OF THE PARTY OF THE PA		
	Jan-Mar		The state of the s	a dalah dan samungayan dan dalah samundan nagapatan dalah dalah sampayan samuladan dalah sa
A. SEI	RVICE TAX,EDUCATIONAL CESS AND DT TO BE FILLED BY INPUT SERVICE	OTHER AMOUNTS PAID DISTRIBUTOR)	(TO BE FILLED BY A PERSON I	JABLE TO PAY SERV
A CAPAGE BACK		Oct-Dec	Jan-Mar	Total
WWW.Waranananananananananananananananananana	VICE TAX ,EDUCATION CESS,SECON	DARY AND HIGHER EDU	CATION CESS PAID	
SER	VICE TAX PAID	error er vertre frank de		
ļ	In cash :	0	0	0
	By CENVAT Credit ^ :	0	0	0
Ad	vance Service Tax utilized [Rule 6(1A)]	O	0	D
	Service Tax paid [Rule 6(3)] :	0	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0
EDU	CATION CESS PAID	an ar riccio de program i Mandel programa na material Aldesdores i marcali Alambel del per	THE RESERVE OF THE PROPERTY OF	
	In cash :	0	0	0
**************************************	By CENVAT Credit ^ :	0	0	0
A	dvance Educess utilized [Rule 6(1A)] :	C	0	0
1	Educess paid [Rule 6(3)] :	O	0	0
	Educess paid [Rule 6(4A)] :	O	O	0
SECO	ONDARY AND HIGHER EDUCATION C	ESS PAID	THE STREET WAS ASSESSED.	V
	In cash :		0	
<u> </u>	By CENVAT Credit ^:	0	0	0
1	Advance Sec.& High, Educess utilized		0	0
s	[Rule 6(1A)] : ec.& High. Educess paid [Rule 6(3)] :			0
	cc.& High. Educess paid [Rule6(4A)]:	0	0	D
	R AMOUNTS PAID	0	0	0
***	Other amounts paid - Arrears Cash :			
	Other amounts paid - Arrears Credit :	0	0	0
		0	0	0
	her amounts paid - Arrears (Educess) Cash :	0	0	0
Oth	ner 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	THE PROPERTY OF THE PARTY OF TH
	Other amounts paid - Penalty :	0	0	0
	Section 73A Amount Paid ^:	0	0	0
Ī	Any Other Amount (Please specify) :	0	0	0
ETAII	LS OF CHALLAN (VIDE WHICH SERVIO MOUNTS PAID IN CASH)	CE TAX EDUCATION CES	S SECONDADY AND HIGHER	0
⊏K Al	MOUNTS PAID IN CASH)  Month	VLt	-, JESONDART AND HIGHER	EDUCATION CESS AN
	Oct-Dec	arrive for the spring of the control of the spring of the	GAR-7 Challan	
***************************************	Jan-Mar		All thought grant to the state of the state	The second section of
	Callinal		. con NE observer mand to oppose the tableship the interference	AL 1850-1971 MATERIAL STATES S

4A(I)(c)(	(iv), 4A(l)(d)(i) to (vii)			
SI E No.	ntry in table Service tax,education	al cess,secondary and higher	Source do	cument
10,	education ces Source Document Type	SS paid Month	No./ Period	
			Nos i enou	Date
C. DET ERIOD	AILS OF AMOUNT OF SERVICE TO FOR WHICH RETURN IS FILED :	AX PAYABLE BUT NOT PAID AS	ON THE LAST DAY OF THE	0
DETA	II o or wood			- The street and an incident and a street an
	ILS OF INPUT STAGE CENVAT CR E RECEIVER LIABLE TO PAY SER			
4. WHE	THER THE ASSESSEE PROVIDIN	G EXEMPTED/NON TAXABLE SE	RVICE OR EXEMPTED GOOD	)S
		Whether providing any exe	mpted or non taxable service	No
			cturing any exempted goods	No
fany c	one of the above is yes, whether m	aintaining separate account for	receipt or consumption of in-	No
* in induscria	Put set vice a	nd input goods(refer to rule 6(2)	of CENVAT credit Rule,2004)	
217 WHILE THE LOCK	(d) If any one of the (a) and (b) is	'Yes' and (c) is 'No', which optic	on is being availed under rule	ATTACAMENT TO THE PROPERTY OF
	E-manuel	6 (3) of t	the Convet Crodit Dules 2004	
	Santata de la constanta de la	t equal to 10% of the value of ex value	Of exempted condex (V/Al) and	
	(ii) Opted to pay an amount services used in or in relation	equivalent to CENVAT Credit att on to manufacture of exempted g		No
	1 mars 1 y 4 mars 4 mars 4 mars 4 mars 2 mar	mana-mana-mana-mana-mana-mana-mana-mana	ted service(Y/N)	
A AMC	NINT PAYARI E LINDER DIU E C.		CONTRIBUTION OF THE STATE OF TH	
	OUNT PAYABLE UNDER RULE 6 (3 MONTH		ES,2004	A CONTRACTOR OF THE PROPERTY O
ļ		Oct-Dec		Jan-Mar
)	Value of Exempted good cleared :	0	AND THE PERSON OF THE PERSON O	0
	alue of exempted services provided :	0		0
) A Cri	mount paid under rule 6(3) of Cenval edit Rules,2004 by CENVAT Credit :	9		0
) 4	Amount paid under rile 6(3) of Cenyat	0	hali saqa qarana da bassayay qarasi da qirayay qarasi qiyaqara dabasay qarana da saqiyaqarana qiyasa	0
) )	Credit Rules,2004 by cash: Total Amount paid for Cenvat:	0		· · · · · · · · · · · · · · · · · · ·
Chal	lan Nos,vide which amount mentio	_		0
J	Month	wien III (a) is baid	ari antarita da antario de internacio al de inter	
	Oct-Dec	anamang sanahang pagabang in arang palamanan pagabanan pagaban pagaban panggapang panggapan panggapan	GAR-7 Challan	
	Jan-Mar	de encodencial pola control fresional activity for a sector for the detection of a subsequent decode decode d		
DIT D	ETAILS FOR SERVICE TAX PROVI	DED / DEOCHDIENIE		
	AT CREDIT DETAILS (all figures in			
·	Details of Credit	AT LESS TRANSPORTED AND ADMINISTRATION OF THE PROPERTY OF THE	Company of the Compan	
	Opening Balance :	Oct-Dec	J	an-Mar
***************************************	Credit taken on inputs :	O	The control of the co	0
	Credit taken on capital goods :			0
Cre	edit taken on input services received	0		0
	directly:	0	The state of the s	0
Cred	dit taken as received from input ser- vice distributor :	C	arrante constante in properties in the state of the state	0
Cred	lit taken from inter unit transfer by a	<u>C</u>		
**************************************	LTU : Total credit availed :	to comment to an amountary comment department control for country to be department on the control cont		0
Credit (	utilized for payment of service tax :	0		0
contract con	- January Service (dx )	0		0

Credit utilized for payment of education		
cess on taxable service Credit utilized for payment of excis	ce:	0
any other du	ty:	0
Credit utilized towards clearance of ir goods and capital goods removed suc	das ch:	0
Credit utilized towards inter unit trans of LT	U :	0
Credit of education cess and second and higher education cess utilized Payment under rule 6(3) of the Cen Credit Rules,200	for vat	9
Total credit utilize	d : 0	0
Closing Balance of CENVAT cred	it:	0
(B) EDUCATION CESS CREDIT DETAILS	(all figures in ruppes)	
Details of Credit		
Opening Balance	Oct-Dec	Jan-Mar
	· ·	0
Credit of Education cess and seconds and higher education cess taken on puts	in-	0
Credit of education cess and secondary and higher education cess taken on catal goods	p- s:	0
Credit of education cess and seconda and higher education cess taken on inp services received directly	ut ':	0
Credit of education cess and seconda and higher education cess taken as r ceived from input service distributor	e- :	0
Credit of education cess and seconda and higher education cess taken fro inter unit transfer by a LTU	m :	0
Total credit of education cess and se ondary and higher education cess taken	:	0
Credit of education cess and secondal and higher education cess utilized for payment of education cess and second ary and higher education cess on se vices	or 1- 1-	0
Credit of education cess and secondar and higher education cess utilized for payment of education cess and second ary and higher education cess on goods		0
Credit of education cess and secondar and higher education cess utilized to wards payment of education cess and secondary and higher education cess of clearance of input goods and capita goods removed as such:		0
Credit of education cess and secondary and higher education cess utilized to wards inter unit transfer of LTU:		0
Total credit of education cess and sec ondary and higher education cess utilized :	·	0
Closing Balance of Education cess and secondary and higher education cess:	0	0
CREDIT DETAILS FOR INPUT SERVICE DIST		
(A) DETAILS OF CENVAT CREDIT RECEIVE		5)
Details of Credit	Oct-Dec	Jan-Niar
		- and

Details of Credit	The second secon	Oct-Dec			
v vinnight ets fanns ser sommet eftersemmen sommen help skrik remandelind fander semmen hel fil fallemen menner og			Jan-Mar		
7. SELF-ASSESSMENT MEMO	DRANDUM				
(a) I/We declare that the above p	particulars are in accordance	with the records and books mand and distributed OFEN AT	aintained by me/us and are correctly stated. edit correctly as per the provisions of the Finance		
(c)I/We have paid duty within the	specified time limit and in ca	se of delay, I/We have deposi	ted the interest leviable thereon.		
	annon period de manuel (1980) de la monte estado de monte (1981) de la manuel (1981) de manuel (1981) de manuel	The state of the s			
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SERVICE	TAX RETURN PREPARER (	(STRP), FURNISH FURTHER DETAILS AS		
(a) Identification No. of STRP			lander of the la		
(b) Name of STRP:	STRP: M JAYAPRAKASH				
PP/2003/FU: form://www.com/substance.org/sub	eranden (1960) (1960) (1960) (1960) (1960) (1960) (1960) (1960) (1960) (1960) (1960) (1960) (1960) (1960) (1960)	**************************************			
Name :	Name: GREEN WOOD ESTATES				
Place :	SECUNDERABAD	Date:	04/06/2012		
Revised Date :		tite de sense and specific de la member of specific de sense and s			

		Form ST-3 (Return	n under Section	170 of the Finan	ce Act, 199	<i>описано выначания выначания выполнения высти выполнения выполнения выполнения выполнения выполнения вы</i>
	Registration Number :	AAHFG0711BST00	H Maria	Assessee's Name :		
	Return Number :	AAH- FG0711BST001_52 001_ST3_042011		Status :	OOD ESTATES	
Ad	dress of Registered Unit :		5-4-187/3 & 4 SO	HAM MANSION M.	G.ROAD SEC	CUNDRABAD HO MG ROAD
	Commissionerate :	HYDERABAD-II	Division :	***************************************	·	SERVICE TAX GROUP-X
	Financial Year :	2011 2012	Retu	ırn for the period :	April-Septer	mber
	Single Return :	Yes				
~~~~	Categor	ry of Service : CONS	STRUCTION OF RE	ES. COMPLEX		
A2	IPUTATION OF SERVICE T E DISTRIBUTOR) Assessee is liable to pay				VICE/NOT T	O BE FILLED BY INPUT SER-
(i)			W		ervice Provide	
(ii)		a Servic	***************************************	e to make payment		1
В			Sub-clause	No. of clause(105)	) of section 6	65 : (zzzh)
C1			ssee availed bene	efit of any exemptio		
C2	If reply to above is yes, pl				***************************************	
A2			Notificat	tion No.		
1		-	01/200	)6-S.T.		distribution and the second se
D	Sr.No in the N	-45041-m (16 Abotor	****			
E1	WE ST NO. 11 % WIN	lotification (If Abatem				
E2				Whether provision		
		della la la gigging de la constitución de la consti		al Assessment Ord	ier No.(If An)	у):
FOR	ALUE OF TAXABLE SERVIC SERVICE PROVIDER	CE,SERVICE TAX PA	AYABLE AND GRO		ARGED (ALL	. FIGURES IN RUPEES)
Sl.n o			Apr-Jun	July	y-Sept	Total
	RVICE TAX PAYABLE			)- Minimum and a second s	Activities the same of the sam	And a second of the second of
	Gross Amount received in m	noney				
(i)		ice provided :	30627309	249	967434	55594743
(ii)	in advance for service to i		0	THE PERSON OF TH	0	0
(b)	Money equivalent of cons ceived in form other t	than money:	0		0	0
	Value on which Service Tax	is exempt/not payable	3			
(i)	Amount received against	vice:	0	The same of the sa	0	0
	Amount received towards export	exempted ser- t of service) :	7050390	875	57585	15807975
(iii)	Amount received as		0	And the second s	0	0
(d)	Abatement amou		17682689		57387	29840076
(e)	Taxable value = (a	a+b) - (c+d) :	5894230		52462	9946692

o	Taxable Rate	, ,		
~~~	%	Apr-Jun		
	Service Tax Rate @ :10 Education Cess		July-Sept	Total
(-)	Rate @ :2 Secondary and Higher Educa- tion Cess Rate @ :1	5894230	4052462	9946692
(g)	payable .	589423	405246	994669
(h)	- Dougland .	11788	8105	19893
(1)	Secondary and higher education cess payable :	5894	4052	9946
(II) T	AXABLE AMOUNT CHARGED	1 1 1 1 2 mg ( Egs. )		1.0 %
,	Gross amount for which bills/in-	30627309	24967434	
	voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service) :		24007404	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
COM	PUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)	BY A PERSON I IABLE TO	And at the state of the state o	
	DISTRIBUTOR)	DI ATEROON LIABLE IC	PAY SERVICE/NOT TO B	E FILLED BY INPUT SER-
	DISTRIBUTOR) Assessee is liable to pay service tax on this		PAY SERVICE/NOT TO B	E FILLED BY INPUT SER-
A2				
A2 (i)	Assessee is liable to pay service tax on this	taxable service as	a Service Provider :	Yes
A2 (i) (ii)	Assessee is liable to pay service tax on this	s taxable service as vice Receiver liable to mak	a Service Provider : e payment of service tax :	Yes
	Assessee is liable to pay service tax on this	s taxable service as vice Receiver liable to mak Sub-clause No. of c	a Service Provider : e payment of service tax : clause(105) of section 65 :	Yes No (zzzza)
A2 (i) (ii) B	Assessee is liable to pay service tax on this	taxable service as vice Receiver liable to mak Sub-clause No. of d essee availed benefit of an	a Service Provider : e payment of service tax :	Yes No (zzzza)
A2 (i) (ii) B	Assessee is liable to pay service tax on this  a Ser	taxable service as vice Receiver liable to mak Sub-clause No. of o essee availed benefit of an ication Nos. :	a Service Provider : e payment of service tax : clause(105) of section 65 :	Yes No (zzzza)
A2 (ii) (iii) B C1 C2	Assessee is liable to pay service tax on this  a Ser	taxable service as vice Receiver liable to mak Sub-clause No. of d essee availed benefit of an	a Service Provider : e payment of service tax : clause(105) of section 65 :	Yes No (zzzza)
A2 (i) (ii) B C1 C2 A2	Assessee is liable to pay service tax on this  a Ser  Has the ass  If reply to above is yes, please furnish Notif	vice Receiver liable to mak Sub-clause No. of c essee availed benefit of an ication Nos. : Notification No.	a Service Provider : e payment of service tax : clause(105) of section 65 : y exemption notification :	Yes No (zzzza)
A2 (i) (ii) B C1 C2 A2 I	Assessee is liable to pay service tax on this  a Ser	vice Receiver liable to mak Sub-clause No. of o essee availed benefit of an ication Nos. : Notification No.	a Service Provider : e payment of service tax : clause(105) of section 65 : y exemption notification :	Yes No (zzzza)
A2   (ii)   (iii)   (iii)   (iii)   (iii)   (iii)   (iii)   (iiii)   (iiii)   (iiiiii)   (iiiiiiii)   (iiiiiiiiii	Assessee is liable to pay service tax on this  a Ser  Has the ass  If reply to above is yes, please furnish Notif	vice Receiver liable to mak Sub-clause No. of c essee availed benefit of an ication Nos. : Notification No. ement is claimed as per No	a Service Provider: e payment of service tax: clause(105) of section 65: y exemption notification; stiffcation No. 1/2006-ST):	Yes No (zzzza)
A2   (ii)   (iii)   (iii)   (iii)   (iii)   (iii)   (iii)   (iiii)   (iiii)   (iiiiii)   (iiiiiiiiii	Assessee is liable to pay service tax on this  a Ser  Has the ass  If reply to above is yes, please furnish Notif	vice Receiver liable to mak Sub-clause No. of c essee availed benefit of an ication Nos. : Notification No. ement is claimed as per No	a Service Provider : e payment of service tax : clause(105) of section 65 : y exemption notification :	Yes No (zzzza) No
A2 (i) (ii) (iii) BB C1 C2 F3 A2 F3 F4 F5 F5 C4 F5 C5 F5 C5 F5 C5 F5 C5 C5 F5 C5	Assessee is liable to pay service tax on this  a Ser  Has the ass  If reply to above is yes, please furnish Notif	vice Receiver liable to mak Sub-clause No. of o essee availed benefit of an ication Nos. : Notification No. ement is claimed as per No Whether	a Service Provider : e payment of service tax : clause(105) of section 65 : y exemption notification : etification No. 1/2006-ST) : r provisionally assessed : essment Order No.(If Any) :	Yes No (zzzza) No
A2 (i) (ii) (iii) BB C1 C2 F3 A2 F3 F4 F5 F5 C4 F5 C5 F5 C5 F5 C5 F5 C5 C5 F5 C5	Assessee is liable to pay service tax on this  a Ser  Has the ass If reply to above is yes, please furnish Notif  Sr.No in the Notification (If Abate  LUE OF TAXABLE SERVICE, SERVICE TAX	vice Receiver liable to mak Sub-clause No. of o essee availed benefit of an ication Nos. : Notification No. ement is claimed as per No Whether	a Service Provider : e payment of service tax : clause(105) of section 65 : y exemption notification : etification No. 1/2006-ST) : r provisionally assessed : essment Order No.(If Any) :	Yes No (zzzza) No

,

Gross Amount received in money			
Against service provided :	0		
			0
Money equivalent of considerations re-			0
cerved in form other than money:	·	0	0
The state of the s	payable	The second secon	designs, the substitution of the substitution
	0	0	0
Amount received towards exempted ser-	0	0	0
Amount received as pure agent :			
			0
		The second secon	0
	i	0	0
	value – (e)		
		Taxable Value	
***************************************	Apr-Jun	July-Sept	Total
Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa-	0	0	0.
tion Cess Rate @ :0			
	. 0	0	0.
	0	0	Commence of the second of the
	0	0	0
AXABLE AMOUNT CHARGED	THE THE PARTY OF T		and the state of t
Gross amount for which bills/in-	0	Δ.	
Voices/challans are issued relating to per-		U	0
export of service and exempted service) :			•
Money equivalent of other considerations charged, if any in a form other than	0	0	O
money :			
provided/to be provided :	0 .	0	0
Amount charged for exempted service provided/to be provided (other than av	0	0	. 0
port of service) :			
Transcription of the Contract	. 0	0	0
	0	0	0
	0	0	0
(All and All a	1. 1. 2. 2. 4. 1. 2. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
	Apr-Jun	July-Sept	Total
	Provide the property of the second state of th	The state of the s	
OUNT OF SERVICE TAX PAID IN ADVAN	CE UNDER SUB-RULE(1A) O	F RULE 6	
Amount paid in Advance :	0	mp	The state of the s
Challan Details for Advance Payment			.0
Month		GAR-7 Challan	Married 1 - which had the large for which deleters and my married to the married of the state of
Арг-Јип		OANT Chanan	
Jul-Sep	namines de la company de l La company de la		nemi nemi (hunum used nwan anusek) nun seunde-klauram usek kros
RVICE TAX.EDUCATIONAL CESS AND	TUED AMOUNTS DAIL		
OT TO BE FILLED BY INDIT SERVICE D	JI TER AMOUNTS PAID(TO E	BE FILLED BY A PERSON I	LIABLE TO PAY SERVICE
THE DESTRUCTION OF SERVICE D	ISTRIBUTOR)		
	Against service provided:  In advance for service to be provided:  Money equivalent of considerations received in form other than money:  Value on which Service Tax is exempt/not Amount received against export of service:  Amount received towards exempted service(other than export of service):  Amount received as pure agent:  Abatement amount claimed:  Taxable value = (a+b) - (c+d):  Service Tax rate wise break-up of taxable:  Taxable Rate  %  Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0 Service tax payable:  Education cess payable:  Secondary and higher education cess payable:  AXABLE 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):  Money equivalent of other considerations charged, if any, in a form other than money:  Amount charged for exported service provided/to be provided (other than export of service):  Amount charged for exempted service provided/to be provided (other than export of service):  Amount charged as pure agent:  Amount claimed as abatement:  Net taxable amount charged = (j+k) - (l+m+n+o):  OUNT OF SERVICE TAX PAID IN ADVAN  Amount paid in Advance:  Challan Details for Advance Payment  Month  Apr-Jun  Jul-Sep  ERVICE TAX EDUCATIONAL CESS AND CESS	Against service provided:  In advance for service to be provided:  Money equivalent of considerations received in form other than money:  Value on which Service Tax is exempt/not payable  Amount received against export of service:  Amount received against export of service;  Amount received towards exempted service(other than export of service):  Amount received as pure agent:  O  Abatement amount claimed:  O  Taxable value = (a+b) - (c+d):  O  Service Tax rate wise break-up of taxable value = (e)  Taxable Rate  Apr-Jun  Service Tax Rate @ :0 Education Cess Rate @ :0  Service Tax Rate @ :0 Education Cess Pate @ :0  Service Tax Rate @ :0 Education Cess Oservice and higher Education Cess Payable:  Beducation cess payable:  O  Secondary and Higher Education Cess oservice tax payable:  Beducation cess payable:  O  Gross amount for which bills/involces/challans are issued relating to service provided/fo be provided (including export of service and exempted service):  Money equivalent of other considerations  O  Amount charged for exported service provided/fo be provided:  Amount charged for exported service provided/fo be provided:  Amount charged for exported service provided/fo be provided:  Amount charged as pure agent:  O  Amount charged as pure agent:  O  Amount charged as abatement:  O  Amount charged as pure agent:  O  Amount charged for exported service provided/for be provided.  Amount charged for exported service of provided/for be provided.  Amount charged for exported service of provided/for be provided.  Amount charged for exported service of provided/for be provided.  Amount charged for exported service of provided/for be provided.  Amount charged for exported service of provided/for be provided.  Amount charged for exported service of provided/for be provided.  Amount ch	Against service provided:  In advance for service to be provided:  In advance for service to be provided:  In advance for service to be provided:  Money equivalent of considerations received in form other than money:  Value on which Service Tax sexemption payable  Amount received against export of service;  Amount received success sexempted service (object than export of service):  Amount received success sexempted service (object than export of service):  Amount received success sexempted service (object than export of service):  Amount received success success sexempted service (object than export of service):  Amount received success success sexempted service (object than export of service):  Amount received success success sexempted service):  Amount received success success sexempted service (object than export of service):  Taxable value = (a+b) - (a+d):  0

SERVICE TAX PAID	The state of the s		
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)] :	O - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	0 .	
Service Tax paid [Rule 6(4A)] :	0	0	0
EDUCATION CESS PAID		TELLE MANAGEMENT AND	V
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
SECONDARY AND HIGHER EDUCATION CES	S 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 [Rule6(4A)] :	0	0	:
OTHER AMOUNTS PAID	THE RESIDENCE OF THE PROPERTY	·	0 
Other amounts paid - Arrears Cash :	. 0	0	<u> </u>
Other amounts paid - Arrears Credit :	0	0	0
Other amounts paid - Arrears (Educess)	0	0	0
Cash : Other amounts paid - Arrears (Educess)	0		. <b>0</b> .
Credit :	V	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
ETAILS OF CHALLAN (VIDE WHICH SERVICE ER AMOUNTS PAID IN CASH)	E TAX EDUCATION CESS,	SECONDARY AND HIGHER	EDUCATION CESS AND
Month CASH)		GAR-7 Challan	WALKER AND THE STREET OF THE S
Apr-Jun		OAN-7 CHAHAH	
Jul-Sep		01100842412201100027	
SOURCE DOCUMENT DETAILS FOR ENTRIES (c)(iv), 4A(i)(d)(i) to (vii)	S AT COLUMN 4A(I)(a)(III), A	land and the second	(b)(iv), 4A(i)(c)(iii),
Entry in table Service tax,educational cess, education cess paid	secondary and higher	Source do	cument
Source Document Type	Month	No./ Period	Date
The state of the s			

Page 4 of 7

76 30

PEI	RIOD FO	R WHICH RETURN IS FILED :			
				-	
5. D SEI 5A.	ETAILS RVICE RI WHETH	OF INPUT STAGE CENVAT CRE ECEIVER LIABLE TO PAY SERV ER THE ASSESSEE PROVIDING	EDIT(TO BE FILED BY A TAXABLE SERVICE VICE TAX OR INPUT SERVICE DISTRIBUTOR S EXEMPTED/NON TAXABLE SERVICE OR E	PROVIDER ONLY	Y/NOT TO BE FILLED BY
		PROPERTY CONTRACTOR OF THE PROPERTY OF THE PRO	Whether providing any exempted or no		
	arrive and the same		Whether manufacturing any		
<b>IF</b> :	any one	of the above is yes, whether ma	infaining consents areas 4.6		No
		put service an	id input goods(refer to rule 6(2) of CENVAT	credit Rule,2004)	No
	(d)		'Yes' and (c) is 'No', which option is being a		
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and			ds and 8% of the	No
-		(ii) Opted to pay an amount e services used in or in relation	value of exempted equivalent to CENVAT Credit attributable to n to manufacture of exempted goods or pro	-	No
5А.А	AMOUN	T PAYABLE UNDER RULE 6 (3)	OF THE CENVAT CREDIT RULES,2004	and the second s	annual interview of the contract property of the contract property of the contract plants o
SI No		MONTH	Apr-Jun		July-Sept
(a)	v	/alue of Exempted good cleared :	0	·	
(b)		of exempted services provided :			0
(c)	Amo	unt paid under rule 6(3) of Convet	0	CONTRACTOR MANAGEMENT OF THE ADMINISTRATION	0
(d)	Credit	Rules,2004 by CENVAT Credit:		0	
	Credit Rules,2004 by cash:		· · · · · · · · · · · · · · · · · · ·	0	
(e)		Total Amount paid for Cenvat :	0		0
(f)	Challan	Nos,vide which amount mentio	ned in (d) is paid		
	otminingmining	Month	GAR-7	Challan	
		Apr-Jun		· .	
~~=		Jul-Sep		- Printer had been been proposed and proposed by manners	والمراورة والمرا
		AILS FOR SERVICE TAX PROVI			
(A) U		CREDIT DETAILS (all figures in	rupees)		
		Details of Credit	Apr-Jun	. 1	uly-Sept
		Opening Balance :	0		0
		Credit taken on inputs :	. 0		0
		Credit taken on capital goods :	0	Commence of the Commence of th	0
	7717B	taken on input services received directly:	. 0		0
	Credit taken as received from input ser- vice distributor :		0		0
	Credit to	aken from inter unit transfer by a LTU :	0	and the state of t	0
		Total credit availed :	0		0
		zed for payment of service tax :	0	ALL CONTROL OF THE PROPERTY OF	0
	·	lized for payment of educational cess on taxable service :	0		0
		utilized for payment of excise or any other duty :	0	THE REAL PROPERTY AND REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRES	0
	Credit uti good	lized towards clearance of input s and capital goods removed as such:	0	man halad da qui que anno est estado que estado en	0

Credit utilized towards inter unit transfe	er O	
of LTU : Credit of education cess and secondary		0
and higher education cess utilized fo Payment under rule 6(3) of the Cenva Credit Rules,2004 :	n ····································	0
Total credit utilized :	0	0
Closing Balance of CENVAT credit:	0	0
(B) EDUCATION CESS CREDIT DETAILS (al	li 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 in- puts :	1	0
Credit of education cess and secondary and higher education cess taken on cap- ital goods:		0
Credit of education cess and secondary and higher education cess taken on input services received directly:	_	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor:	. "	0 ,
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU:	0 	0
Total credit of education cess and sec- ondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and second- ary and higher education cess on ser-	0	0
vices :  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 . s. y : 8 v. p	. 0
Credit of education cess and secondary and higher education cess utilized to- wards inter unit transfer of LTU:	0	0
Total credit of education cess and sec- ondary and higher education cess utilized :	0	0
Closing Balance of Education cess and secondary and higher education cess :	Ö	. 0
REDIT DETAILS FOR INPUT SERVICE DIST	RIBLITOR	
A) DETAILS OF CENVAT CREDIT RECEIVED		
Details of Credit		s)
	Apr-Jun	July-Sept
3) DETAILS OF EDUCATION CESS RECEIVE	TO AND DISTRIBUTED (all figures in runs	
Details of Credit		
- · · · · · · · · · · · · · · · · · · ·	Apr-Jun	July-Sept

(a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the	ereunder	ed and distributed CENVAT cr	aintained by me/us and are correctly stated.  edit correctly as per the provisions of the Finance ted the interest leviable thereon.
WE TAGAT TOTAL TO MANAGEMENT AND			(STRP), FURNISH FURTHER DETAILS AS
(a) Identification No. of STRP	076		// OKINGST OKTILA DETAILS AS
(b) Name of STRP :	A. Shanker Reddy		
Name :	GREENWOOD ESTATES	The state of the s	
Place :	SECUNDERABAD	Date:	26/12/2011
Revised Date :	The state of the s		
- 1964 - 1 - 1			

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My Greenward Estates Q