



CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue REF REG HELP PRA Service Tax - ST-3 Logged in modistax 2014 Sign Out Form ST-3 (Return under Section 70 of the Finance Act, 1994) Status : FILED Assessee's Name : Kadakia Modi Housing Registration Number: AAHFK8714ASD001 Address of Registered Unit: SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD SECUNDERABAD R.P.ROAD Division : SECUDERABAD NEW Range: RAMGOPALPET-II Commissionerate: | SECUNDERABAD NEW Financial Year: 2011-2012 Return for the period : April-September Single Return: Yes Has the assessee opted to operate as Large Taxpayer: 14 If reply to above is yes, name of Large Taxpayer Unit(LTU) opted for (name of 18 city): STC Number: AAHFK8714ASD001 24 28 Premises code Number: Constitution Of Assessee: Partnership 2C 3. COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED Category of Service: Construction of residential complex service A 2 | Assessee is liable to pay service tax on this taxable service as (i) a Service Provider : (ii) a Service Receiver liable to make payment of service tax : 13 Sub-clause No. of clause(105) of section 65: (zzzh) C1 Has the assessee availed benefit of any exemption notification : C2 If reply to above is yes, please furnish Notification Nos. : SI. No. Notification No. 1 01/2006-S.T. Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) : 10D 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 Si.no Apr-Jun Jul-Sept Total (I) SERVICE TAX PAYABLE (a) Gross Amount received in money (1) Against service provided : 5909864 9161200 15071064

0

0

In advance for service to be provided :

(ii)

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		annimiant of	conciderations)		1	1 0		
(b)		equivalent of o in form other t		0	0	U		
(c)	1	Service Tax is		yable				
(1)	Amount receiv	ved against ex	port of service	C	0	0		
(ii)	Amoun	t received towa her than export		C	0	0		
(iii)	) zelaire(ori	ner than expon int received as		0	0	0		
(d)	-	batement amo		4432398	6870900	11303298		
(e)	<b></b>	ible value = (a		1477466	2290300	3767766		
(f)	<del></del>							
S.No	Service Tax rate wise break-up of taxable value = (e)   Taxable Rate   Taxable Value							
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr-Jun	Jul-Sept	Total		
(1)	10	2	1	1477466	2290300	3767766		
(9)		Service	tax payable :	147747	229030	376777		
(h)		Education	cess payable :	2955	4581	7536		
(i)	Second	ary and higher	education cess payable :	1477	2290	3767		
(X)	I) TAXABLE AM							
(j)	service prov	Gross ar challans are is: ided/to be provice and exem	vided (including	5909864	9161200	15071064		
(k)	Money equ	livalent of other ny,in a form oth	r considerations		0	0.		
(l)			be provided :	U	0	0		
(m)	provided/to be provided :  Amount charged for exempted service provided/to be provided (other than expor			. 0	0			
			of service):					
(n)	Am	ount charged a		O	0	0		
(n) (o)	-	ount charged a	s pure agent :	0 4432398	6870900	0 11303298		
(o) (p)	Am . N	nount claimed a let taxable amo (j+k)	os pure agent : os abatement : ount charged = - (I+m+n+o) :	4432398 1477466	6870900 2290300	11303298 3767766		
(o) (p) L CON ERVI	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX	nount claimed a let taxable amo (j+k) SERVICE TAX(1 DR)	as pure agent : as abatement : bunt charged = - (l+m+n+o) : TO BE FILLED B  S FOR WHICH I	4432398 1477466 Y A PERSON LIABLE TO PAY RETURN IS BEING FILED	6870900 2290300	11303298 3767766		
(o) (p) 3. CON SERVI	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX	nount claimed a let taxable ame (j+k) SERVICE TAX(1 DR) ABLE SERVICE Dry of Service :	as pure agent : as abatement : bunt charged = - (I+m+n+o) : CO BE FILLED B  S FOR WHICH I  Works contract	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED t service	6870900 2290300	11303298 3767766		
(o) (p) 3. CON SERVI	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego	nount claimed a let taxable ame (j+k) SERVICE TAX(1 DR) ABLE SERVICE Dry of Service :	as pure agent : as abatement : bunt charged = - (I+m+n+o) : CO BE FILLED B  S FOR WHICH I  Works contract	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED t service	6870900 2290300	11303298 3767766 E FILLED BY INPUT		
(o) (p) 3. CONSERVI A1	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego	nount claimed a let taxable ame (j+k) SERVICE TAX(1 DR) ABLE SERVICE Dry of Service :	as pure agent : as abatement : bunt charged = - (l+m+n+o) :  TO BE FILLED B  S FOR WHICH I  Works contract at tax on this tax	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED t service	6870900 2290300 SERVICE TAX/NOT TO BI	11303298 3767766 E FILLED BY INPUT		
(0) (p) 3. CONSERVI A1	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego	nount claimed a let taxable ame (j+k) SERVICE TAX(1 DR) ABLE SERVICE Dry of Service :	as pure agent : as abatement : bunt charged = - (l+m+n+o) :  TO BE FILLED B  S FOR WHICH I  Works contract at tax on this tax	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED t service  (able service as	6870900 2290300 SERVICE TAX/NOT TO BI	11303298 3767766 E FILLED BY INPUT		
(o) (p) 3. COM SERVI A1 (i) (ii) B	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego	nount claimed a let taxable ame (j+k) SERVICE TAX(1 DR) ABLE SERVICE Dry of Service :	as pure agent : as abatement : bunt charged = - (I+m+n+o) :  TO BE FILLED B  S FOR WHICH I  Works contract that as a Server	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED t service  (able service as	a Service Provider:	11303298 3767766 E FILLED BY INPUT Yes No (zzzza)		
(0) (p) (p) (p) (ii) (ii) (ii) (iii) (iii)	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego	nount claimed a let taxable amo (j+k)  SERVICE TAX(T RR)  ABLE SERVICE  Dry of Service :	as pure agent : as abatement : bunt charged = - (l+m+n+o) : TO BE FILLED B  S FOR WHICH I  Works contract a tax on this tax  a Serv	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED t service  rable service as vice Receiver liable to make p Sub-clause No. of clauseessee availed benefit of any	a Service Provider:	11303298 3767766 E FILLED BY INPUT Yes No (zzzza)		
(0) (p) (p) 3. COM A1 (i) (ii) (iii) B C1 C2	Am N APUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego ssessee is liable	nount claimed a let taxable amo (j+k)  SERVICE TAX(T RR)  ABLE SERVICE  Dry of Service :	as pure agent : as abatement : bunt charged = - (l+m+n+o) : TO BE FILLED B  S FOR WHICH I  Works contract a tax on this tax  a Serv	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED t service  rable service as vice Receiver liable to make p Sub-clause No. of clauseessee availed benefit of any	a Service Provider:	11303298 3767766 E FILLED BY INPUT Yes No (zzzza)		
(o) (p) (p) A1 A2 A (i) (ii) B C1 C2	Am N APUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego ssessee is liable	nount claimed a let taxable amo (j+k)  SERVICE TAX(T RR)  ABLE SERVICE  Dry of Service :	as pure agent : as abatement : bunt charged = - (l+m+n+o) : TO BE FILLED B  S FOR WHICH I  Works contract a tax on this tax  a Serv	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED  t service  Kable service as  Vice Receiver liable to make possible service as Sub-clause No. of clauses availed benefit of any cation Nos.:	a Service Provider:	11303298 3767766 E FILLED BY INPUT Yes No (zzzza)		
(0) (p) (p) (p) (p) (p) (p) (p) (p) (p) (p	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego ssessee is liable	iet taxable amo (j+k): SERVICE TAX(1 RR) ABLE SERVICE: e to pay service:	as pure agent : as abatement : bunt charged = - (l+m+n+o) :  O BE FILLED B  S FOR WHICH I  Works contract a tax on this tax a Serv  Has the ass a furnish Notific	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED  t service  Kable service as  Vice Receiver liable to make possible service as Sub-clause No. of clauses availed benefit of any cation Nos.:	a Service Provider:  a Service Provider:  a service tax:  a service tax:  a service tax:	11303298 3767766 E FILLED BY INPUT Yes No (zzzza)		
(0) (p) (p) (p) (p) (p) (p) (p) (p) (p) (p	Am N 4PUTATION OF S CE DISTRIBUTO L. NAME OF TAX Catego ssessee is liable	iet taxable amo (j+k): SERVICE TAX(1 RR) ABLE SERVICE: e to pay service:	as pure agent : as abatement : bunt charged = - (l+m+n+o) :  O BE FILLED B  S FOR WHICH I  Works contract a tax on this tax a Serv  Has the ass a furnish Notific	4432398 1477466  Y A PERSON LIABLE TO PAY RETURN IS BEING FILED  It service  Rable service as  Vice Receiver liable to make posses availed benefit of any control of the co	a Service Provider:  a Service Provider:  a service tax:  a service tax:  a service tax:	11303298 3767766  E FILLED BY INPUT  Yes No (zzzza) No		

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FOR SE	RVICE PROVI	PER				
Sl.no				Apr-Jun	Jul-Sept .	Total
(I)	SERVICE TAX	PAYABLE				
(a)	Gross Amount	received in mo	ney			
(1)		Against servi	ice provided :	0	0	0
(ii)	In advan	ce for service to	be provided :	0	0	0
(b)	Money equival	ent of consider in form other	ations received than money :	. 0	0	0
(c)	Value on which	Service Tax is		yable		
(1)	Amount rece	ived against ex	ort of service	0	0	.0
(11)		nt received tow ther than expo		0	0	0
(iii)		unt received as	~~~~	0	0	0
(d)		Abatement am	ount daimed :	0	0	0
(e)	Tax	able value = (	a+b) - (c+d) :	0	0	o
(f)	Service Tax ra	te wise break-u	p of taxable va	ilue = (e)		
S.No		Taxable Rate	<u> </u>		Taxable Value	
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	o
(g)		Service	tax payable :	0	0	0
(h)		Education	cess payable :	O	0	o
(1)	Second	ary and higher	education cess payable :	0	0	0.
(II	) TAXABLE AM			***************************************	recongress of the second	
<b>(j)</b>	service prov	Gross ar challans are is: ided/to be provice and exem	vided (including	0	0	0
(k)	Money equ	ivalent of other ny,in a form oth	considerations		0	0
<b>(1)</b>	Amour	nt charged for e provided/to	xported service be provided :	O	0	0
(m)		charged for ex se provided (ot			. 0	0
(n)	Am	ount charged a	s pure agent :	0	0	0
(0)	Am	ount daimed a	s abatement :	0	0	0.
(p)	N	et taxable amo (j+k) -	ount charged = · (I+m+n+o) :	0	0	0
Si.no				Apr-Jun	Jul-Sept	Total
4 <b>.</b> AMO	UNT OF SERVI	CE TAX PAID II	N ADVANCE UN	DER SUB-RULE(1A) OF RUL	E 6	-
(i)		Amount depos	ited in advance	e : O	. 0	0
(11)	Challan Details	for Advance P	ayment			
	Month			GAR-7	Challan	
	Apr-Jun					
	Jul-Sep					
	RVICE TAX,EDL			AMOUNTS PAID(TO BE FILL	ed by a person liable to pa	Y SERVICE TAX/NO
SI.no			1	Apr-Jun	Jul-Sept :	Total
	SERVICE TAX.	EDUCATION CE	SS,SECONDAR	Y AND HIGHER EDUCATION	<u> </u>	<u> </u>
	SERVICE TAX P	·······				

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····					1440	C 30 4 4 5
(i)		In Cash:	0		3449	628449
(ii) (iia)		By CENVAT Credit ^ : of Amount earlier paid in usted in this period under	O G		0	0
(iii)	By Adjustme	Rule 6 (1A): ent of Excess Amount paid usted in this period under	0		0	0
(lv)	earlier and adj	Rule 6 (3) of ST Rules : ent of Excess Amount paid usted in this period under	0		0	0
(b)	EDUCATION CESS	Rule 6 (4A) of ST Rules :   PAID				·
(i)		In Cash :	O	12	569	12569
(ii)	·	By CENVAT Credit ^ :	O		0	0
(iia)		of Amount earlier paid in susted in this period under Rule 6 (1A):	0		0	Ð
(iii)		ent of Excess Amount paid justed in this period under Rule 6 (3) of ST Rules :	0		0	0
(iv)	earlier and ad:	ent of Excess Amount paid justed in this period under Rule 6 (4A) of ST Rules :	O		0	0
(c)	SECONDARY AND	HIGHER EDUCATION CESS PAI	i.D			
(1)		In Cash :	0	67	285	6285
(ii)		By CENVAT Credit ^ :	<u> </u>		0	0
(iia)	advance and adj	of Amount earlier paid in usted in this period under Rule 6 (1A):	O		0	0
(iii)	earlier and adj	nt of Excess Amount paid usted in this period under Rule 6 (3) of ST Rules :	0		o	0
(iv)	earlier and adj	nt of Excess Amount paid usted in this period under Rule 6 (4A) of ST Rules :	0		0	0
(d)	OTHER AMOUNTS	PAID				
(i)	Arrears o	f revenue paid in cash :	Ō.		0	0
(ii)	Arrears of r	evenue paid by credit ^ :	. 0		0	0
(iii)		tional cess paid in cash:	O		0	0
(iv)		onal cess paid by credit ^	O		0	0
(v)		dary & higher educational cess paid by cash:	C		0	0
(vi)	Arrears of secon	dary & higher educational cess paid by credit :	6		0	0
(vii)		Interest paid :	C C	13	541	13541
(viii)		Penalty paid :	C		0	0
(ix)	Sec	ion 73A Amount Paid ^ :	O		0	0
(x)	Any Other A	mount (Please specify) :	C		0	0 .
	) DETAILS OF CHA HER AMOUNTS PAI	LLAN (VIDE WHICH SERVICE TA D IN CASH)	AX EDUCATION CESS,	SECONDARY AN	HIGHER EDUCA	TION CESS AND
	Month		GAR-2	7 Challan		
	Apr-Jun					
	Jul-Sep		011008424	12201100018		
	URCE DOCUMENT D 4A(I)(d)(i) to (vii	ETAILS FOR ENTRIES AT COLU	MN 4A (I)(a)(iii), 4A (I)	)(a)(iv), 4A(I)(b)	(iii), 4A(I)(b)(iv),	4A (I)(c)(iii), 4A
	Entry in table Serv	rice tax,educational cess,secon	dary and higher educa	ation cess paid	Source o	1ocument
0.	and a state of the	S.No.	Proposition of the contract of	fonth	No./ Period	Date
`						

	A. Whether the assessee providing exem	PTED/NON	TAXABLE SERVICE OR EXEM	IPTED (	GOODS
	****		er providing any exempted o		· :
		<del>,</del>	Whether manufacturing	any ex	cempted goods No
fany	one of the above is yes, whether maintaining	separate a	ccount for receipt or consum	ption o	of input service No
1 10	any one of the (a) and (b) is 'Yes' and (c) is 'N		ods(refer to rule 6(2) of CEN tion is being availed under r		edit Rule, 2004)
1	(i) Opted to pay an amount equal to 10% of th	•		Cr	edit Rules.2004
(d)	(r) Opted to pay an amount equal to 10% of the	e value or e	exempted goods and 8% of t	ine van	ervice (Y/N) or No
	(ii) Opted to pay an amount equivalent to CEN in relation to manufactu		attributable to inputs and in pted goods or provision of ex		
AA /	AMOUNT PAYABLE UNDER RULE 6 (3) OF THE C	ENVAT CRE	DXT RULES, 2004		**************************************
i No	MONTH		Apr-Jun		Jul-Sept
(a)	Value of exempted goods	cleared :	0		. 0
(b)	Value of exempted services	provided :	0		0
(c)	Amount paid under rule 6(3) of Cer Rules,2004,by CENV		0		0
(d)	Amount paid under rule 6(3) of Cer Rules,2004	vat Credit	0	$\neg \uparrow$	0
(e)	Total amount paid =		0		0
(f)	Challan Nos, vide which amount mentioned in (	d) is paid			
1	Month		GAR-7 Challan		MENTAL PROPERTY AND THE PER AN
<del></del>	Apr-Jun	·		····	
	Jul-Sep				
E	B. CENVAT CREDIT TAKEN AND UTILIZED		<u>, , , , , , , , , , , , , , , , , , , </u>		
	ENVAT CREDIT OF SERVICE TAX AND CENTRAL	EVOTES DU	TV		
	Details of Credit	T	Apr-Jun		Jul-Sept
(a)	Opening Balance	. <del> </del>	0	+	0
(b)	Credit taken	1		_1	
(i)		<del></del>			
	on inputs	:	0	T	0
(11)		<del></del>	0		0
(ii) (iii)	on capital goods				
(iii)	on capital goods on input services received directly	:	0		0
(iii) (iv)	on capital goods on input services received directly as received from input service distributor	:	0		0
(iii)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *		0 0		0
(iii) (iv) (v)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU * Total credit taken ( i+ ii+ iii+ iv+ v )		0 0		0 0
(iii) (iv) (v) (c)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU * Total credit taken ( i+ ii+ iii+ iv+ v ) Credit utilized		0 0 0		0
(iii) (iv) (v) (c)	on capital goods  on input services received directly as received from input service distributor  from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable		0 0 0 0		0 0 0 0
(iii) (iv) (v) (c) (i)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable service		0 0 0 0		0 0 0
(iii) (iv) (v) (c) (i) (ii) (iii)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable service for payment of excise or any other duty # towards clearance of input goods and capital		0 0 0 0 0		0 0 0 0 0
(iii) (iv) (v) (e) (i) (ii) (iii)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable service for payment of excise or any other duty # towards clearance of input goods and capita goods removed as such		0 0 0		0 0 0
(iii) (iv) (v) (c) (i) (ii) (iv) (v)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable service for payment of excise or any other duty # towards clearance of input goods and capitate goods removed as such towards inter unit transfer of LTU *  For Payment under rule 6(3) of the Cenva		0 0 0 0 0 0		0 0 0 0 0 0
(iii) (iv) (v) (e) (i) (ii) (iii) (iv)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable service for payment of excise or any other duty # towards clearance of input goods and capitate goods removed as such towards inter unit transfer of LTU *  For Payment under rule 6(3) of the Cenva Credit Rules, 2004		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
(iii) (iv) (v) (c) (i) (ii) (iii) (iv) (v) (vi)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable service for payment of excise or any other duty # towards clearance of input goods and capitate goods removed as such towards inter unit transfer of LTU *  For Payment under rule 6(3) of the Cenva Credit Rules, 2004  Total credit utilized ( i+ ii+ iii+ iv+ v + vi)		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
(iii) (iv) (c) (i) (ii) (iii) (iv) (v)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable service for payment of excise or any other duty # towards clearance of input goods and capitate goods removed as such towards inter unit transfer of LTU *  For Payment under rule 6(3) of the Cenva Credit Rules, 2004		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
(iii) (iv) (v) (e) (ii) (iii) (iv) (v) (vi) (d)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken ( i+ ii+ iii+ iv+ v )  Credit utilized  for payment of service tax for payment of educational cess on taxable service for payment of excise or any other duty # towards clearance of input goods and capita goods removed as such towards inter unit transfer of LTU *  For Payment under rule 6(3) of the Cenva Credit Rules, 2004  Total credit utilized ( i+ ii+ iii+ iv+ v + vi)  Closing Balance of CENVAT credit		0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0
(iii) (iv) (c) (ii) (iii) (iv) (v) (v) (d)	on capital goods on input services received directly as received from input service distributor from inter unit transfer by a LTU *  Total credit taken (i+ ii+ iii+ iv+ v)  Credit utilized  for payment of service tax for payment of educational cess on taxable service for payment of excise or any other duty # towards clearance of input goods and capita goods removed as such towards inter unit transfer of LTU *  For Payment under rule 6(3) of the Cenva Credit Rules, 2004  Total credit utilized (i+ ii+ iii+ iv+ v + vi)  Closing Balance of CENVAT credit		0 0 0 0 0 0 0 0 0	ESS	0 0 0 0 0 0 0 0 0

<b>(b)</b> (i)	Credit of education cess and s	econdary and nigi	HEI CHUGGIVON CESS LAKEN	
(i)	i			
		on inputs:	0	0
(ii)	01	n capital goods :	0	O
(#)	On input services re	eceived directly :	0	0
(iv)	As received from input se	rvice distributor :	0	0
(v)	From Inter unit trans	sfer by a LTU *:	0	0
	Total credit of education ces and higher education cess t		0	0
(c)	Credit of education cess and s	econdary and higi	ner education cess utilized	
(i)	for payment of education ces and higher education of		0	0
(ii)	for navment of education coc	s and secondary	0	0
(ili)	towards payment of ed secondary and higher e clearance of input goods a	ucation cess and ducation cess on	0	0
(iv)	towards inter unit tra	ansfer of LTU *:	. 0	0
	Total credit of education ces and higher education cess ut		0	0
(d)	Closing Balance of Ed secondary and higher educat		0	0
	f Assessment Memorandum		dance with the records and books ma	intained by me/us and are correctly stat
(a) (b) Fina	I/We declare that the above partic I/We have assessed and paid th ance Act, 1994 and the rules man	culars are in accor e service tax and/o de thereunder.		lit correctly as per the provisions of the
(a)   (b)   Fina (c)	I/We declare that the above partic I/We have assessed and paid th ance Act, 1994 and the rules man I/We have paid duty within the sp	culars are in accor e service tax and/o de thereunder. ecified time limit a	or availed and distributed CENVAT cree	dit correctly as per the provisions of the
(a)   (b)   Fina (c)	I/We declare that the above partic I/We have assessed and paid th ance Act, 1994 and the rules man I/We have paid duty within the sp	culars are in accor e service tax and/o de thereunder. ecified time limit a	or availed and distributed CENVAT cree	dit correctly as per the provisions of the
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