

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

Logged in modistax2014

Sign Out

	(Return und	er Section	70 of the Finan	ce Act, 1	1 ST-3 994 r	ead w	vith Rule 7	of s	Serv	ice Ta	x Rules, 199	4)
Followin	g issues have bee	en found in v	our return :		~ 		······································					
Si.No	Error Code	1		,		De	scription	·····	······································			
1	V2SRC01	Sum of Se	Sum of Service Tax payable Rs.223221 is not equal to Sum of Service Tax paid Rs.77125 for period						or period A			
2	V2SRC02	Sum of ED	2013 to September 2013. Differential amount is Rs146096.					i April 201				
3	V2SRC03	Sum of SH	to September 2013. Differential amount is Rs2974. Sum of SHE Cess payable Rs.2232 is not equal to Sum of SHE Cess paid Rs.746 for period April September 2013. Differential amount is Rs1486.						April 2013			
4	V2SRC12	Challan Nu 01100841	r 2013. Differenti Imber 011008410 708201300010 fo 30 in H1 Section d	08201300 rthe amo	006 fo	or the a	amount 400	000, 1ber	Chal 0110	an Nur 08427	mber 09201300011 (for the
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PART-A		***************************************						 1				
A1		NAL RETURN	<u> </u>				ISED RETU					
A2	STC Number		AAHFK8714ASD0		.3	Asses	ssee				di Housing	
	of Registered Uni	t .	SOHAM MANSION			.G.RO	AD M.G.ROA	AD SE	ECUN	DERAB	AD R.P.ROAD	
	ionerate		SECUNDERABAD I		ivision	T	SECUDERA NEW			2	RAMGOPALPET-	-II
A 4	Financial Yea		2013-2014	A	5	Retur	n for the P	eriod		April	September	*************
RETURI	N FILING DETAILS	5		**************************************	~~			,				
ue date	for filing of this r	eturn						25/:	10/20	13		
Actual date of filing						29/10/2013			······································			
							29/1	10/20	13			
lo of day	s beyond due dat	ie.						4	10/20	13		
lo of day	Has the Assess	see opted to	operate as "Larg)(ea) of the Cent	ral Excise	r" Uni Rules,	it ('Y'/	'N') read with			:		
lo of day 46 4 6.1	Has the Assess (As defined un	see opted to der Rule 2(e c) of the Serv)(ea) of the Cent vice Tax Rules, 19	ral Excise 194)	Rules,	2002	read with	4		113		
······································	Has the Assess (As defined un Rule 2(1)(c)(cc	see opted to der Rule 2(e c) of the Serv umn A 6.1 is ')(ea) of the Cent	ral Excise 194)	Rules,	2002	read with	4 No				
lo of day 46 4 6.1 4 6.2	Has the Assess (As defined un Rule 2(1)(c)(cc If reply to colu Premises Code	see opted to der Rule 2(e c) of the Ser umn A 6.1 is)(ea) of the Cent vice Tax Rules, 19 'Y', name of Large	ral Excise 194)	Rules,	2002	read with	No 52	1305			
lo of day 46 4 6.1 4 6.2	Has the Assess (As defined un Rule 2(1)(c)(cc	see opted to der Rule 2(e c) of the Ser umn A 6.1 is)(ea) of the Cent vice Tax Rules, 19 'Y', name of Large	ral Excise 194)	Rules,	2002	read with	No 52				
46.1 46.2 48.2	Has the Assess (As defined un Rule 2(1)(c)(co If reply to colu Premises Code Constitution of	see opted to der Rule 2(e c) of the Serv tmn A 6.1 is Number the Assesse)(ea) of the Cent vice Tax Rules, 19 'Y', name of Large ee	ral Excise 194) • Taxpaye	Rules, r Unit d	2002	read with	No 52 A F	1305 Firm	A001	FILLED BY INP	UT SERVIC
46.1 46.2 48.2	Has the Assess (As defined un Rule 2(1)(c)(co If reply to colu Premises Code Constitution of	see opted to der Rule 2(e c) of the Serv tmn A 6.1 is Number the Assesse)(ea) of the Cent vice Tax Rules, 19 'Y', name of Large ee	ral Excise 94) Taxpayer	Rules, r Unit	opted opted	read with for SERVICE T	No 52 A F	1305 Firm	A001	FILLED BY INP	
A 6.1 A 6.2 A 7 A 8 COMPUTA A 9	Has the Assess (As defined un Rule 2(1)(c)(co If reply to colu Premises Code Constitution of	see opted to der Rule 2(e c) of the Sen umn A 6.1 is Number the Assesse)(ea) of the Centrice Tax Rules, 19 Y', name of Large ee E FILLED BY A PE Taxable Service	ral Excise 94) Taxpayer RSON LIA	Rules, r Unit	opted opted	read with for SERVICE T	No 52 A F	1305 Firm	A001		se
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A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBLE A 9 Descr	Has the Assess (As defined un Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICUTOR) ription of Taxable	see opted to der Rule 2(e c) of the Serv umn A 6.1 is ' Number' the Assesse E TAX (TO B Services W)(ea) of the Centrice Tax Rules, 19 'Y', name of Large ee E FILLED BY A PE Taxable Service orks contract service for which Tax is	RSON LIA	Rules, r Unit (BLE To	opted	read with for SERVICE T	4 No 52 A F	1305 Firm	A001	Sub Clau	se
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A 6.1 A 6.2 A 7 A 8 COMPUTA ISTRIB A 9 Descr A sse A 10. A 10. Char	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of ATION OF SERVICUTOR) ription of Taxable Ta essee is liable to p 1 A Service Provi ge under proviso	see opted to der Rule 2(e c) of the Servim A 6.1 is Number The Assesse E TAX (TO B Services W exable Service To der under Se)(ea) of the Centrice Tax Rules, 19 'Y', name of Large E FILLED BY A PE Taxable Service orks contract service for which Tax is ax on this taxable ection 68(1) artial reverse 3(2)	ERSON LIA	BLE TO A10 A10 Charles	opted	SERVICE Toeing paid	No 52 A F	1305 Firm	A001 FO BE I	Sub Clau (ZZZZ ion 68(2) ial reverse	se a)
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBI A 9 Descr A 10. A 10. Chan	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of ATION OF SERVICUTOR) ription of Taxable Taxable to p 1 A Service Proving under proviso of Sif covered by Aentage of Service	see opted to der Rule 2(e c) of the Serv mn A 6.1 is Number The Assesse E TAX (TO B exable Service ay Service T der under Se der under pa des Section 6t 10.3 above.)(ea) of the Centrice Tax Rules, 19 (Y', name of Large E FILLED BY A PE Taxable Service orks contract service for which Tax is ax on this taxable section 68(1) Initial reverse 8(2) then the	PRINCE PROPERTY OF THE PROPER	BLE TO A 10 A 10 C A 10	O PAY Orks of the control of the con	SERVICE To eing paid ontract service Recorder provide overed by	No 522 A F	1305 Firm NOT1	A001 TO BE I	Sub Clau (ZZZZ ion 68(2) ial reverse	se a) No
A 6.1 A 6.2 A 7 A 8 COMPUTA STRIB A 9 Descr A 10, A 10, Char, A 10, perce, Servi	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of ATION OF SERVICUTOR) ription of Taxable Taxable to p 1 A Service Proving under proviso of Sif covered by Aentage of Service	see opted to der Rule 2(e c) of the Serv mn A 6.1 is Number The Assesse E TAX (TO B exable Service ay Service T der under Se der under pa des Section 6t 10.3 above.)(ea) of the Centrice Tax Rules, 19 (Y', name of Large E FILLED BY A PE Taxable Service orks contract service for which Tax is ax on this taxable section 68(1) Initial reverse 8(2) then the	RSON LIA ce(s) for worker being pai service a Yes No	BLE TO A10 A10 A10 A10 per	O PAY Orks of the control of the con	SERVICE To eing paid ontract service Recorder provide overed by	No 522 A F	1305 Firm NOT1	A001 TO BE I	Sub Clau (zzzz cion 68(2) ial reverse	No No

A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed							
SI.No		***************************************		Notification	ı Number			SI.No
1		···						
					·			
A12	ABATEMENTS	·	······································			····	-	
A 12.1		·····	alue of services I		······································	Y		
	If reply to A 12	.1 is 'Y', please f	urnish Notificatio	n No. and S	il. No in the Notific	ation under which	ch such abatemen	: is availed
SI.No	Notification Number							SI. No
1				024/2012	2- S. T.			1
A13	BROVICION	L ASSESSMENT						**************************************
A 13.1		isionally assesse	d/ly//m/>			1,,	-	
 			u(r / N) furnish Provision	>! A coocea	ont Audau No. 9	N D-4-	·	····
A 4512	Et lebit to At		Assessment Orde		ent Order No. &	Date	D L	
		PIOVISIONAL	ASSESSMENT OF OR	er NO.			Date	
		······································						
DADT	DIGGILLONY						:	i
		XABLE SERVICE	AND SERVICE TA				<u></u>	
PART-				FO	R SERVICE PROV		: [
SI No	Gross Amou	nt .	Quarter	·····		Apr-Jun	Jul-Sept	Total
B1.1	(excluding a basis, for wi have been i documents	mounts received nich bills/invoices ssued) for which are issued relatin	in advance, amo /challans or any o bills/involces/chal g to service provi service and exem	other docum llans or any ided or to be	nent may not rother e	3725795	12582688	1630848
B1.2	, Amount rece	ived in advance	for services for wi not been issued	nich bills/inv	volces/challans	ol	o	
81.3	Amount tax	able on receipt ba	asis under third p which bills/invoice:	roviso to Ru	ule6(1) of or any other	0	0	
81.4		able for services ocuments have n	provided for which ot been issued	bills/invoid	ces/challans or	0	o	
B1.5	Money equi	alent of other co	nsiderations char	ged, if any,	in a form other	0	0	
B1.6	Amount on v	which Service Tax	is payable under	partial reve	erse charge	0	0	
B1.7	Gross Taxab 81,7 = (B1,		+ B1.4 + B1.5 + E	31.6)		3725795	12582688	1630848
81.8			ort of service prov		be provided	0	o	(
B1.9	Amount char	ged for exempte	d service provide at B1.8 and above	d or to be p	rovided (other	0	0	
81.10		ged as Pure Age				0	. 0	: (
B1.13	L Amount dair	ned as abateme	nt			3013809	11005397	1401920
81.12	Any other an	nount claimed as	deduction,		Othernon	75415	353693	429108
B1.13	, Total Amour	it claimed as Dec	luction 0 + B1.11 + B1.1	2.	taxable	3089224	11359090	14448314
B1,14	Net Taxable	Value	v + 01.11 + 01.1	<u>جا</u>		636571	1223598	1860169
B1.15	B1.14 = (B1 Service Tax	***************************************	up of NET TAXABI	LE VALUE(B	1.14);Advaloren			
SI No.	<u>t</u>	Taxable Rate	-			Taxable Value	9 -	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun Jul-Sept		Totai		
(1)	12	2	1		636	571	122359	8 1860169
······································								
	Specific Rate(a _l		lule 6 of ST Rules)				
SI No.		Taxable Rate		7	, , , , , , , , , , , , , , , , , , ,	Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun	Į.	ul-Sept	Total

A STATE OF THE PARTY.		0		
B1.17	Service Tax payable	76389	146832	2232
81.18	Less R&D Cess payable	0	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	76389	146832	2232
B1.20	Education Cess payable	1528	2937	44
81.21	Secondary & Higher Education Cess payable	764	1468	22
PART-	C SERVICE TAX PAID IN ADVANCE			
	ant of Service Tax paid in advance under sub-rule (1A	() of Rule 6 of ST Rules		
Si N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount			
SI. No.	Challan Number(CI)		Amount	
1			Amount	
To be f	e Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to	be filled by an Input Service D	intuitanta ut	
Si No.	Quarter	Apr-Jun	**************************************	Total
Si No.			Jul-Sept 0	Total 7454
SI No. D1 D2	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be	A pr-Jun	Jul-Sept	7454
D1 D2 D3	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	Apr-Jun 74548	Jul-Sept 0	7454 257
D1 D2 D3	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	Apr-Jun 74548 1895	Jul-Sept 0 682	7454 257
D1 D2 D3 D4 D5	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	Apr-Jun 74548 1895	Jul-Sept 0 682 0	7454 257
D1 D2 D3 D4 D5	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in	Apr-Jun 74548 1895 0	Jul-Sept 0 682 0 0	7454
D1 D2 D3 D4 D5 D6 D7	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments	Apr-Jun 74548 1895 0 0	Jul-Sept 0 682 0 0	7454
D1 D2 D3 D4 D5 D6 D7	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Goyt	Apr-Jun 74548 1895 0 0 0	Jul-Sept 0 682 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7454
D1 D2 D3 D4 D5 D6 D7 D8	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	Apr-Jun 74548 1895 0 0 0 76443	Jul-Sept 0 682 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7454
D1 D2 D3 D4 D5 D6 D7 D8	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	Apr-Jun 74548 1895 0 0 0 76443	Jul-Sept 0 682 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7454
D1 D2 D3 D4 D5 D6 D7 D8 ART - E1 E2	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH. In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	Apr-Jun 74548 1895 0 0 0 76443	Jul-Sept 0 682 0 0 0 0 682	7454 257 (((7712E
D1 D2 D3 D4 D5 D6 D7 D8 E1 E2 E3	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	Apr-Jun 74548 1895 0 0 0 0 76443 GH CERVAT CREDIT	Jul-Sept 0 682 0 0 0 0 0 0 682	7454
D1 D2 D3 D4 D5 D6 D7 D8 E1 E2 E3 E4	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of excess amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	Apr-Jun 74548 1895 0 0 0 0 76443 SH CERVAT CREDIT 1491 0	Jul-Sept 0 682 0 0 0 0 0 682 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7454
D1 D2 D3 D4 D5 D6 D7 D8 E1 E2 E3 E4 E5 E5	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) EDUCATION CESS PAID IN CASH AND THROUGH TO Applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule	Apr-Jun 74548 1895 0 0 0 76443 SH CENVAT CREDIT 1491 0 0	3ul-Sept 0 682 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 74544 2577 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6

E7	this period under Rule 60 By Book Adjustment in C Govt. Departments			· · · · · · · · · · · · · · · · · · ·	(o		0	
E8	Total Education Cess Pai E8 = (E1 + E2 + E3 + E4		-21		149	1		0	14
	160- (21 7 62 7 63 7 64	7 63 7 69 7 6					***************************************		
PART	F SECONDARY & H	GHER EDUCAT	ION CESS PAI	D IN CASH AND	THROUGH	CENVAT CR	EDIT		***************************************
F1	In cash				746	5	· .	0	7
F2	By CENVAT Credit (not applicable where the paid by the recipient of s	Service Tax I	Tax is liable to be				-	0	-
F3	By adjustment of amoun advance under Rule 6(1)	t paid as Servi	ce Tax In		0		0	***************************************	
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 0 6(3) of the ST Rules)		0			
F5	By adjustment of excess Service Tax and adjusted 6(4A) of the ST Rules By adjustment of excess	in this period	under Rule		C)		. 0	
F6	Service Tax in respect of Immovable Property, on of deduction of Property this period under Rule 6(service of Ren account of nor Tax paid and a 4C) of the ST I	ting of availment adjusted in Rules		0		0		
F7	By Book Adjustment in ca Govt.Departments				C		-	0	
F8	Total Secondary And Hig F8 = (F1 + F2 + F3 + F4				740	5		0	2
PART-	G ARREARS, INTERE	ST, PENALTY,	ANY OTHER A	OUNT ETC., PAI	D		-		
G1	Arrears of Revenue(Tax a	mount) paid i	n cash			0	·	0	
G2	Arrears of Revenue(Tax a	mount) paid l	y utilising CEN	VAT credit		0		0	
G3	Arrears of Education Cess	paid in cash				0		0	
G4	Arrears of Education Cess	paid by utilisi	ng CENVAT cred	lit .	~~~~	0	<u> </u>	0	~
G5	Arrears of Secondary & Hi	gher Education	Cess paid in o	ash	***************************************	. 0		0	·
G6	Arrears of Secondary & Hi	gher Education	Cess paid by	utilising CENVAT	7747911	0	1	0	
G7	Amount paid in terms of	Section 73A of	Finance Act, 1	1994		0	<u> </u>	0	
G8	Interest paid (in cash onl	у)				0	<u> </u>	0	
G9	Penalty paid (in cash only	′)	······································	***************************************		۵		0	
G10	Amount of Late Fees paid	if any				0		0	
G11	Any Other Amount paid, (please specify)			····		0		0	
G12	Total payment of Arrears etc. made G12 = (G1 + G2 + G3 + G					Đ		0	
PART-	Н	-							
	DETAILS OF CHALLAN (v have been paid in cash)	ide which Serv	ice Tax, Educa	tion Cess, Secon	iary And F	ligher Educ	ation Cess	and other an	nount
SI No.	Quarter		Challan	Number(CIN)		·····	Amount		
1	Apr-Jun		01100841	008201300006				40000	
2	Apr-Jun	····	01100841	1708201300010		36105			
3	Apr-Jun		01100842	709201300011			680		
2	Source Document details D3,D4,D5,D6,D7;DA2,DA	for payments 3,DA4,DA5;E3	made in advar ,E4,E5,E6,E7;F	nce/adjustmønt, 3,F4,F5,F6,F7; (for entrie	s made at	······································		
il. No.	SI. No. and description of entry in this retu	payment	Quarter	Challan/Doc Numbe	ument		ocument	Amou	nt
1	y are version a CECO			PHOTES DE	-	563	te	0	
					<u>1</u> .				
		·····	······································						

6/6/2018

	ails about the assessee providing exer	1PTED AND NON-TAXABLE SERVICE OR	MANUFACTUR		
	ABLE GOODS			TUG EYEMLIED	
I 1.1	Whether providing any exempted service or n	on-taxable service('Y'/'N')	('Y'/'N')		
I 1.2	Whether manufacturing any exempted excisa	ble goods('Y'/'N')		No	
I 1.3	If reply to anyone of the above is 'Y', whether of input service and input goods [refer to Rule	maintaining separate account for recei	pt or consumpt	tion No	
I 1.4	If reply to anyone of the columns I1.1 & I1.2	above is 'Y' and I1.3 is 'N', which optio		' 1	
I 1.4.1	being availed under Rule 6 (3) of the Cenvat Whether paying an amount equal to 6% of the	e value of exempted goods and exemp	ted services[re	efer No	
4 E. 91 L	to Rule 6(3)(i) of CENVAT Credit Rules, 2004) Whether paying an amount equivalent to CEN				
I 1.4.2	4.2 In or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or				
I 1.4.3	Whether maintaining separate account for reconly on inputs (used in or in relation to the managed and for the provision of automatical and for the provision of	eipt or consumption of input goods, tak anufacture of dutlable final products exc excluding exempted services)and payi put services used in or in relation to ma rvices	duding exempting an amount	ted !	
I2 AMC	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 2004			
SI	Ouarter	Apr-Jun		Jul-Sept	
No.	Value of exempted goods cleared			. 0	
			:	· · · · · · · · · · · · · · · · · · ·	
	/alue of exempted services provided mount paid under Rule 6(3) of CENVAT Credit	0	:	0	
12,3 R	tules, 2004, by debiting CENVAT Credit	0		0	
A	mount paid under Rule 6(3) of CENVAT Credit lules, 2004, by cash	0		0	
T	otal amount paid under Rule 6(3) of CENVAT redit Rules, 2004				
	2.5 = 12.3 + 12.4				

	VAT CREDIT TAKEN AND UTILISED		······································	***************************************	
<u>-</u>	ETAILS OF CENVAT CREDIT OF SERVICE TAX A		UTILIZATION	THEREOF-	
SI No.	Details of Credit		1		
		Apr-Jo		Jul-Sept	
······································	1 Opening Balance	Apr-Ji	un O	·····	
I 3.1.2	1 Opening Balance 2 Credit taken	Apr-Ji	6		
I 3.1.2	1 Opening Balance 2 Credit taken 1 on inputs	Apr-Ji	1895	. 682	
I 3.1.2. I 3.1.2.	1 Opening Balance 2 Credit taken 1 on inputs 2 on capital goods	Apr-Ji	1895.	682	
I 3.1.2. I 3.1.2. I 3.1.2.	Opening Balance Credit taken on inputs on capital goods on input services received directly	Apr-Ji	1895. 0	682 0	
I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor	Apr-Ji	1895.	682	
I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	Apr-J	1895. 0 0 0;	682 0	
I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify)	Apr-Ji	1895. 0 0	682 0 0	
I 3.1.2.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken,		1895. 0 0 0;	682 0 0 0	
I 3.1.2.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.2		1895 0 0 0 0 0	682 0 0 0	
I 3.1.2.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.5 + I 3.1.2.6)		1895 0 0 0 0 0	682 0 0 0	
I 3.1.2. I 3.1.3. I 3.1.3.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.5 + 13.1.2.6) Credit Utilised	3+ I 3.1.2.4	1895. 0 0 0 0 0 1895	682 0 0 0 0	
I 3.1.2. I 3.1.3. I 3.1.3.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable se	s + I 3.1.2.4	1895 0 0 0 0 0 1895	682 0 0 0 0 682	
I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3.	Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education	s + I 3.1.2.4	1895 0 0 0 0 1895	682 0 0 0 0 0 682	
I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 3.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Educat services for payment of excise or any other duty	ervices ion Cess on taxable	1895 0 0 0 0 0 1895 1895 0	682 0 0 0 0 682 0	
I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education Services for payment of excise or any other duty towards clearance of input goods and capital	ervices ion Cess on taxable	1895 0 0 0 0 1895 1895 0 0	682 0 0 0 0 0 682 682	
I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 13.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Education Cess on taxable so for payment of excise or any other duty towards clearance of input goods and capital such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of tile	s+13.1.2.4 ervices fron Cess on taxable goods removed as	1895 0 0 0 0 0 1895 1895 0 0 0	682 0 0 0 0 0 682 0 0	
I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3. I 3.1.3.	Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) TOTAL CREDIT TAKEN 7 3.1.2.7 = (13.1.2.1 + 13.1.2.2 + 13.1.2.3 + 13.1.2.5 + 13.1.2.6) Credit Utilised for payment of Service Tax for payment of Secondary And Higher Educat services for payment of excise or any other duty towards clearance of input goods and capital such or after use towards inter unit transfer to LTU	s+13.1.2.4 ervices fron Cess on taxable goods removed as	1895 0 0 0 0 1895 1895 0 0 0 0	682 0 0 0 0 0 682 682 0 0	

	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}			
I 3.2 DET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA	TION THEREOF-		
SI No.	Details of Credit	Apr-Jun		Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0		
1 3.2.2	Credit of Education Cess taken			
I 3.2.2,1	on inputs	0	*******************************	
I 3.2.2.2	on capital goods	0	***************************************	
I 3.2.2.3	on input services received directly	0		
I 3.2.2.4	as received from Input Service Distributor	ó		
I 3.2.2.5	from inter unit transfer by a LTU	0		
12225	for any other credit taken,	0		······································
	Total credit of Education Cess taken			
1 3.2.2.7	I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0		
13.2.3	Credit of Education Cess Utilised			
	for payment of Education Cess on goods & services	0		
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0		
	towards inter unit transfer to LTU	0		
	for any other payments/adjustments/reversal,	0	-	
	(please specify) Total credit of Education Cess utilised	· · · · · · · · · · · · · · · · · · ·		
8 3.2.3.5	I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	Ó		
1	Closing Balance of Education Cess	o		
13,24	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} ALLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTILI	IZATIOI	N THEREOF-
13,24		CESS (SHEC) TAKEN & UTILI	IOITASI	N THEREOF- Jui-Sept
2 3.3 DET/	Alls of Cenvat Credit of Secondary and Higher Education		IOITASI	
2 3.3 DET/ Si No. 1 3.3.1	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit	Apr-Jun	IOITAS	
1 3.3 DET/ Si No. 1 3.3.1	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken	Apr-Jun	IOITAS	
2 3.3 DET/ Si No. 1 3.3.1 1 3.3.2	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken	Apr-Jun 0	(ZATEO)	
13.24 Si No. 13.3.1 13.3.2 (3.3.2.1	Details of CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods	Apr-Jun 0	IZATIOI	
1 3.3 DET/ Si No. I 3.3.1 I 3.3.2 I 3.3.2.1 I 3.3.2.2	Details of CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly	0 0 0 0	IZATEOI	
1 3.3 DET/ Si No. 1 3.3.1 1 3.3.2 1 3.3.2.1 1 3.3.2.2 1 3.3.2.3	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IOXTASS	
I 3.3 DET/ Si No. I 3.3.1 I 3.3.2 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3 I 3.3.2.4 I 3.3.2.5	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken,	0 0 0 0 0	ZZATIOI	
I 3.3 DET/ Si No. I 3.3.1 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3 I 3.3.2.4 I 3.3.2.5	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Fotal credit of SHEC taken	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
1 3.3 DETA SI No. I 3.3.1 I 3.3.2 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3 I 3.3.2.4 I 3.3.2.5 I 3.3.2.6	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, please specify)	0 0 0 0 0	IZATIOI	
1 3.3 DET/ Si No. 1 3.3.1 1 3.3.2 1 3.3.2.1 1 3.3.2.2 1 3.3.2.3 1 3.3.2.4 1 3.3.2.5 1 3.3.2.6	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
1 3.2.1 1 3.3.2 1 3.3.2.1 1 3.3.2.3 1 3.3.2.5 1 3.3.2.5 1 3.3.2.5 1 3.3.2.6 1 3.3.2.7 1 1 3.3.3 1	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.6)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
1 3.3 DET/ Si No. 1 3.3.1 1 3.3.2 1 1 3.3.2.1 1 3.3.2.2 1 3.3.2.3 1 3.3.2.5 1 3.3.2.5 1 3.3.2.6 1 3.3.2.6	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, [please specify) Total credit of SHEC taken 1.3.2.2 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services lowards payment of SHEC on clearance of input goods and capital	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
1 3.3 DET/ Si No. 1 3.3.1 1 3.3.2 1 3.3.2.1 1 3.3.2.2 1 3.3.2.3 1 3.3.2.5 1 3.3.2.5 1 3.3.2.5 1 3.3.2.5 1 3.3.2.5	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, please specify) Fotal credit of SHEC taken 1.3.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised For payment of SHEC on goods & services	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
Si No. 1 3.3.1 1 3.3.2 1 3.3.2.1 1 3.3.2.2 1 3.3.2.3 1 3.3.2.4 1 3.3.2.6 1 3.3.2.6 1 3.3.2.7 1 3.3.3 1 3.3.3.1 1 3.3.3.1 1 3.3.3.1	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, [please specify) Total credit of SHEC taken 1.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU or any other	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
1 3.3 DET/ Si No. 1 3.3.1 1 3.3.2 1 3.3.2.1 2 3.3.2.3 1 3.3.2.4 1 3.3.2.5 1 3.3.2.6 1 3.3.2.6 1 3.3.2.6 1 3.3.3.1 1 3.3.3.1	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 1.3.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.5 + 13.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services cowards payment of SHEC on clearance of input goods and capital goods removed as such or after use cowards inter unit transfer to LTU or any other cayments/adjustments/reversal , please specify)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
1 3.3 DET/ Si No. 1 3.3.1 1 3.3.2 1 3.3.2.1 1 3.3.2.2 1 3.3.2.3 1 3.3.2.4 1 3.3.2.5 1 3.3.2.6 1 3.3.2.7 1 3.3.3.1 1 3.3.3.1 1 3.3.3.1 1 3.3.3.1 1 3.3.3.2 1 3.3.3.3 1 3.3.3.3 1 3.3.3.3 1 3.3.3.3 1 3.3.3.3	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, [please specify) Total credit of SHEC taken 1.3.2.4 + 1.3.3.2.5 + 1.3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other towards inter unit transfer to LTU for any other towards inter unit transfer to LTU for any other towards inter unit transfer to LTU for any other towards inter unit transfer to LTU for any other towards SHEC utilised 1.3.3.3.5 = (1.3.3.3.1 + 1.3.3.3.2 + 1.3.3.3.3 + 1.3.3.3.4)	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
3.3 DET/ Si No. 1 3.3.1 1 3.3.2 3 3.3.2.1 2 3.3.2.2 3 3.3.2.3 1 3.3.2.5 1 3.3.2.6 1 3.3.2.6 1 3.3.2.6 1 3.3.3.1 1 3.3.3.1 1 3.3.3.1 1 3.3.3.2 1 3.3.3.3.1	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, [please specify) Total credit of SHEC taken 1.3.2.4 + 1.3.2.5 + 1.3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other towards inter unit transfer to LTU for any other towards inter unit transfer to LTU for any other towards SHEC utilised	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
13.3.1 13.3.2 (3.3.2.1 (3.3.2.3 (3.3.2.5 (3.3.2.7 (3.3.3.3 (3.3.3	Details of Credit Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken a.3.2.4 + 1.3.3.2.5 + 1.3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services cowards payment of SHEC on clearance of input goods and capital goods removed as such or after use cowards inter unit transfer to LTU or any other coayments/adjustments/reversal, please specify) Total credit of SHEC utilised 1.3.3.5 = (1.3.3.3.1 + 1.3.3.3.2 + 1.3.3.3.3 + 1.3.3.3.4) Closing Balance of SHEC	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0	IZATIOI	
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6/6/2018

Form ST-3

(c) I/We have paid duty within the spleviable thereon.	pecified time limit and in case of delay, I/We have de	posited the inter	est Yes
(d) I/We have filed this Return within amount towards late filing as prescri	n the specified time limit and in case of delay, I/We h bed under Rule 7C of ST Rules	ave deposited th	Yes
(e) I have been authorised as a perso Input Service Distributor, as the case	on to file the return on the behalf of Service Provider/ e may be	Service Receive	r/ Yes
Name	KADAKIA AND MODI HOUSING		
Place	SECUNDERABAD	Date	29/10/2013
Revised Date	12/11/2013	-	·
PART - L If the return has been prep 'STRP/CFC'), furnish further details a	ared by Service Tax Return Preparer or Certified Faci as below	litation Center(l	nereinafter referred to as
(a)	Identification No. of STRP/CFC		
(b)	Mame of STRP/CFC	· ,	
	Close Print		
ACES Application Processing Time : < 1 Sec	ond © Copyright Information 2007		