

## CENTRAL BOARD OF EXCISE AND CUSTOMS



Stor. PRA REF REG HEEP RET Logged in alpine8  Form ST-3 (Return under Section 70 of the Finance Act, 1994)  Status: FILED  Registration Number: AAJFM0646DST001 Assessee's Name: MODI VENTURES  Address of Registered Unit: SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO M.G.ROAD	Stan Out
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Commissionerate: SECUNDERABAD NEW Division: SECUDERABAD Range: RAMGOPALPET	G Road
Financial Year: 2011-2012 Return for the period: April-September	s penso landere propositios cele fledharre papagas con cell che
Single Return: Yes	ay free to be a second or the second of the
	, pagama annonemento baggiore; con annonido de della
A Has the assessee opted to operate as Large Taxpayer: No	
If reply to above is yes, name of Large Taxpayer Unit (LTU) opted for (name of	
STC Number: AAJFM0646DST001	Annual State Management of the Annual State of the State
Departed and Number: 5213050001	, mensember until se der et ett in des et innschil det en
Constitution Of Assessee: Partnership	AND THE PERSON OF THE PERSON O
CONSTRUCTION OF ASSESSMENT AND ASSESSMENT AS	March of Esterages and Assa London
A 2 Assessee is liable to pay service tax on this taxable service as  a Service Provider: Yes	
Service Provider , Yes	woods & Made cony course and design (Myselle
(O) [20] [20] [20] [20] [20] [20] [20] [20]	
(ii) a Service Receiver liable to make payment of service tax : No	
On the Deceler liable to make payment of service tax: No	
(ii) a Service Receiver liable to make payment of service tax: No  B Sub-clause No. of clause (105) of section 65: (zzzh)	
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(ii) a Service Receiver liable to make payment of service tax: No  8 Sub-clause No. of clause(105) of section 65: (zzzh)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  Notification No.:  1 01/2006-S.T.	
a Service Receiver liable to make payment of service tax: No  B Sub-clause No. of clause(105) of section 65: (zzzh)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  Notification Nos.:  Notification Nos.:  D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST): 10	
(ii) a Service Receiver liable to make payment of service tax: No  B Sub-clause No. of clause(105) of section 65: (zzzh)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  Notification No.  1 01/2006-S.T.  D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST): 10  Whether provisionally assessed: No	
(ii) a Service Receiver liable to make payment of service tax: No  8 Sub-clause No. of clause(105) of section 65: (zzzh)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  SI, No.  1 01/2006-S.T.  D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST): 10  E1 Whether provisionally assessed: No  E2 Provisional Assessment Order No. (If Any):	
a Service Receiver liable to make payment of service tax:  No  B Sub-clause No. of clause(105) of section 65: (zzzh)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  SI, No. Notification No.  D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST): 10  E1 Whether provisionally assessed: No  E2 Provisional Assessment Order No. (If Any):  F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)	
(ii) a Service Receiver liable to make payment of service tax: No  B Sub-clause No. of clause (105) of section 65: (zzzh)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  Si_No.	Jotal
(ii) a Service Receiver liable to make payment of service tax: No  B Sub-clause No. of clause(105) of section 65: (zzzh)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  Si Nos  Notification No.  1 01/2006-S.T.  D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST): 10  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:  S.J.TO  App-Jun Jul-Sept	Jotal 2
(ii) a Service Receiver liable to make payment of service tax: No  B Sub-clause No. of clause (105) of section 65: (zzzh)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  SI: Not	Total
(ii) a Service Receiver liable to make payment of service tax: No  B Sub-clause No. of clause (105) of section 65: (277h)  C1 Has the assessee availed benefit of any exemption notification: No  C2 If reply to above is yes, please furnish Notification Nos.:  Notification No.  1 01/2006-S.T.  D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST): 10  E1 Whether provisionally assessed: No  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  SJ.NO  (1) SERVICE TAX PAYABLE  (a) Gross Amount received in money	Experience of the state of the
Ci	49107147 0

		Form ST-3		i o
o):	Money equivalent of considerations received in form other than money:	0	0	
z) (	Value on which Service Tax is exempt/not paya	ble		na de desta da antiga como desta da como de esta antiga a como de esta da como de esta da como de esta de esta
(i)	Amount received against export of service	0	0	0
(ii)	Amount received towards exempted	3128000	0	3128000
(iii)	service(other than export of service):  Amount received as pure agent:	O	0	0
d)	Abatement amount claimed :	9652429	24831931	34484360
e)	Taxable value = (a+b) - (c+d) :	3217477	8277310	11494787
3 1 2 3 2	Service Tax rate wise break-up of taxable valu	ue = (e)		
No	Taxable Rate	n kalingan bahalah dibir	Taxable Value	医多数多多性原生素
	Tax Rate(%) Education Secondary Cess Rate(%) and Higher		Jul-Sept	Total
	Cess Rate(%) and Higher Education Cess Rate(%)	Apr-Jun		
(1)	10 2 1	3217477	8277310	11494787
	Service tax payable :	321748	827731	1149479
(g) (h)	Education cess payable:	6435	16555	22990
(11)	Secondary and higher education cess		8277	11494
(I)	payable:	3217		
(II	I) TAXABLE AMOUNT CHARGED			
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service):	15007006	33109241	49107147
(k)	Money equivalent of other considerations	0	0	0
(1)	Amount charged for exported service provided:	0	0	0
(m)	Amount charged for exempted service	3128000	0	3128000
(n)	Amount charged as pure agent :	0	0	0
(0)	Amount claimed as abatement	9652429	24831931	34484360
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	3217477	8277310	11494787
A	MPUTATION OF SERVICE TAX(TO BE FILLED B: ICE DISTRIBUTOR)  1. NAME OF TAXABLE SERVICES FOR WHICH F  Category of Service: Works contract  Assessee is liable to pay service tax on this tax	RETURN IS BEING FILED		
	Assessee is liable to pay service (ax on this to		a Service Provider :	Yes
(i)		vice Receiver liable to make p	ayment of service tax :	No
(îi)			use(105) of section 65 :	reconnection of the set of programme and the second
В	· Days that are	sessee availed benefit of any o		na
C1 C2	If reply to above is yes, please furnish Notifi	######################################		A CONTRACTOR OF THE PROPERTY O
	The surface and the surface an	Notification No.		
	A CONTRACTOR OF THE PARTY OF TH			
și. N		COLUMN TOWNS TO SECURE AND ADDRESS OF THE PROPERTY OF THE PROP		
	(c)	andere see andere see to be seen	n en annuelle en	nadet norman en mandre er e littliger och få na norman farmerendellare få få fartiga och förena a
<b>SI. N</b>		ement is claimed as ner Notifi	cation No. 1/2006-ST) :	
SI N	Sr.No in the Notification (If Abat	HER MARKET BANGO & COLOR OS. CO. OS. C. LE PROCESSE EL PROCESSE CALCULATION OF COLOR		No
<b>SI. N</b>		Whether	cation No. 1/2006-ST) : provisionally assessed : nent Order No. (If Any) :	No

FOR SE	RVICE PROVIDER			Total
Si.no		Apr-Jun	Jul-Sept	100
(I)	SERVICE TAX PAYABLE		te para antique de la grant antique de la gran	
(a)	Gross Amount received in money			0
(i)	Against service provided :	O	0	and a supplementary from the contract of the c
(ii)	In advance for service to be provided :	0	O	O
(b)	Money equivalent of considerations received in form other than money:	0	O	0
(c)	Value on which Service Tax is exempt/not pa	yable	STANDARD OF THE SALES IN THE SALES OF THE SA	0
(i)	Amount received against export of service	0	0	0
(ii)	Amount received towards exempted service(other than export of service):	0	0	0
(III)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	O The second sec	O	· 0
(e)	Taxable value ≓ (a+b) = (c+d) :	0	0	.0
(f)	Service Tax rate wise break-up of taxable va	due = (e)	Taxable Value	
S.No	Taxable Rate  Tax Rate(%) Education Secondary  Cess Rate(%) and Higher Education Cess Rate(%)	Apr-Jun	taxable value	Total
(1)	0 0 0	C	O	0
(9)	Service tax payable	0	0	0
(h)	Education cess payable :	0		0
(i)	Secondary and higher education ces payable :	0	0	0
(I	I) TAXABLE AMOUNT CHARGED			CONTROL CONTRO
(j)	Gross amount for whic bills/invoices/challans are issued relating t service provided/to be provided (includin export of service and exempted service)	0 g	0	0
(k)	Money equivalent of other consideration charged, if any, in a form other than mone	S.	0.	0
(1)	Amount charged for exported service provided/to be provided	and the second second second as a second	0	0
(m)	Amount charged for exempted servic provided/to be provided (other than expo of service)		0	0
(n)	Amount charged as pure agent	0	0	0
(0)	Amount daimed as abatement	AND A STATE OF THE PROPERTY OF	O	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o)		0	0
Sinc	OUNT OF SERVICE TAX PAID IN ADVANCE U	Apr-Jun	Jul-Sept	Total
		**************************************	0	0
			account series and the city for propagation account country and the city of city (e.g. percent or management) (it is is in	
(i	) Challan Details for Advance Payment  Month	GAR-7 C	hallan	
201211111111111111111111111111111111111	Apr-Jun	rans are en e d'in ignomentation de manuelle de la fait		
	en Jul-Sep	The state of the s	en de par l'entre de l'Arman III des des confès fon Chapter II (versus 1930 et de 1940 et de confès feu confes	·
and the same of th	and the second s	Charles Harris Marie (1974) (Arrivance and Arrivance Marie (1974) (Arrivance Arrivance Arrivance Arrivance Arr		
TO B	ERVICE TAX, EDUCATIONAL CESS AND OTHE E FILLED BY INPUT SERVICE DISTRIBUTOR)  D  I) SERVICE TAX, EDUCATION CESS, SECONDA SERVICE TAX PAID	Apr-Jun	Jul-Sept 4	Y SERVICE TAX/NO

		0	388350	388350
(1)	In Cash:	0		0
(ii)	By CENVAT Credit ^ :  By Adjustment of Amount earlier paid in		The state of the s	
(lia)	advance and adjusted in this period under Rule 6 (1A):	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0
(b)	EDUCATION CESS PAID	and about the second and a second a second and a second a		e
(i)	In Cash ;	0	7767	7767
(ii)	By CENVAT Credit ^:	0	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under	0	0	0
(iii)	Rule 5 (1A):  By Adjustment of Excess Amount paid earlier and adjusted in this period under	C	0	0
(iv)	Rule 6 (3) of ST Rules :  By Adjustment of Excess Amount paid earlier and adjusted in this period under	0	0	0
Sea.	Rule 6 (4A) of ST Rules : SECONDARY AND HIGHER EDUCATION CES	SPAID		The control of the co
(c)	A second	0	3884	3884
(i)			O	0
(ii)	By CENVAT Credit ^ :  By Adjustment of Amount earlier paid in		gala mendi a di i di ano como con eses sendera del perio con concerna sa sendina del perio como concerna de sendina del concerna del co	10 mm
(iia)		Ü	0	0
(111)		0	O	O
(iv)		0	0	0
(d)	OTHER AMOUNTS PAID	The state of the s	AND CONTRACTOR OF THE PROPERTY	ngo sangan mananan mananan katangan mananan mananan matantai 1900
(i)	Arrears of revenue paid in cash :	0	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	O	0
(111)	Arrears of educational cess paid in cash :	0	0	0
(iv	Arrears of educational cess paid by credit ^	0	0	0
(v	Arrears of secondary & higher educationa cess paid by cash:		0	0
(vi	Arrears of secondary & higher educationa	n	0	0
(vii)	A CONTRACTOR OF THE PROPERTY O	O CONTRACTOR AND AND AND ADMINISTRATION OF CONTRACTOR AND AND ADMINISTRATION OF CONTRACTOR ADMINISTRATION OF CONTRAC	0	0
(viii		0	0	0
(ix)	A STATE OF THE STA	. 0	0	0
(x)	ALLEGARITHM POPULATION CONTRACTOR AND ADMINISTRATIVE PROPERTY OF THE PROPERTY	. 0	0	0
0 1 4 4 8. S	I) DETAILS OF CHALLAN (VIDE WHICH SER) THER A MOUNTS PAID IN CASH)  Month  Apr-Jun  Jul-Sep  DURCE DOCUMENT DETAILS FOR ENTRIES A ), 4A(I)(d)(i) to (vii)	GAR-7 0110084230	Challan 9201100027	
SI No.	Entry in table Service tax, educational cess S.No.	植物 医侧侧畸胎 经最大的	tion cess paid Sour. onth No./ Period	e document  Date
	ETAILS OF AMOUNT OF SERVICE TAX PAYAR OD FOR WHICH RETURN IS FILED :	BLE/BUT NOT PAID AS ON THE	LAST DAY OF THE	

	WHETHER THE ASSESSEE PROVIDING EXEMPTI		ng any exempted		ser <b>vice</b> No
		THE RESIDENCE OF THE PROPERTY	her manufacturing	Carlotte and Walter and Constitution of Conference and Constitution of Conference and Constitution of Conference and Constitution of Conference and Conferen	Control of the Contro
any o	ne of the above is yes, whether maintaining se	parate account for nput goods(refer	receipt or consum	nption of input	service No
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	and any one of the (a) and (b) is 'Yes' and (c) is 'No',	Hiber Specoetra.		and the second s	3
(i)	Opted to pay an amount equal to 10% of the v			the value of ex	
i) : (ii	i) Opted to pay an amount equivalent to CENVA in relation to manufacture	T Credit attributat	ole to inputs and in	naut services V	sed in or No
	in relation to manufacture 40UNT PAYABLE UNDER RULE 6 (3) OF THE CEN				NATURE OF THE PROPERTY OF THE
	MONTH	abaa bad	Apr-Jun		Jul-Sept
No	Value of exempted goods cl	eared:	0		0
a) (b)	Value of exempted services pro		0		0
(c)	Amount paid under rule 6(3) of Cenva Rules,2004,by CENVAT	t Credit	0	and the second	0
(d)	Amount paid under rule 6(3) of Cenva Rules,2004,b	t Credit	0		0
(e)	Total amount paid = (		0	-	0
(f) C	Challan Nos,vide which amount mentioned in (d)	is paid	a announce (n. 1. de ligita de la Prime nacional commentation de la limitation de l'Arthur	ggy ny manana ao ao i tao i figurasa ao	
	•••••••••••••••••••••••••••••••••••••••				
	Month		GAR-7 Challan		
	Month Apr-Jun		GAR-7 Challan		
	<u>ancieligies abstruktisk protestististististatus et steraum et s</u>		GAR-7 Challan		
	Apr-Jun  Jul-Sep		GAR-/ Challan		
58	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED		GAR-7 Challan		
5 <b>B</b>	Apr-Jun  Jul-Sep	XCISE DUTY	GAR-7 Challan		Juesept
5B	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE	XCISE DUTY Ap			Jul-Sept 0
5B (a)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit	XCISE DUTY Ap	nuc-		
5B ) CEN	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance;	KCTSE DUTY AP	nuc-		
5B ) CEN (a)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance :  Credit taken	KCTSE DUTY AP	r-Jun O		0
5B (a) (b)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Credit taken  on inputs:	KCTSE DUTY AP	<b>Jun</b> 0		O O
5B ) CEN (a) (b) (i)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Gredit  Opening Balance:  Credit taken  on inputs:  on capital goods:	KCTSE DUTY AP	0 0		O O
5B) CEN (a) (b) (i) (ii) (iii)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Gredit  Opening Balance:  Credit taken  on inputs: on capital goods: on input services received directly:	KCTSE DUTY AP	0 0 0		O O O
5B (a) (b) (i) (ii) (iii) (iv)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Credit taken  on inputs: on capital goods: on input services received directly: as received from input service distributor:	KCTSE DUTY Ap	0 0 0 0		O O O O O O O O O O O O O O O O O O O
(a) (b) (i) (ii) (iv) (v)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:	KCTSE DUTY Ap	0 0 0 0		O O O O O O O O O O O O O O O O O O O
(a) (b) (ii) (iii) (iv) (v)	Apr-Jun  Jul-Sep  .CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ li+ lii+ iv+ v):  Credit utilized  for payment of service tax:	KCTSE DUTY Ap	0 0 0 0		O O O O O O O O O O O O O O O O O O O
(a) (i) (ii) (iv) (v) (c)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  NVAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:	KCTSE DUTY Ap	0 0 0 0 0		O O O O O O O O O O O O O O O O O O O
(a) (b) (ii) (iii) (v) (c) (c) (i)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Credit taken  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 #:	KCTSE DUTY Ap	0 0 0 0 0		O O O O O O O O O O O O O O O O O O O
(a) (i) (ii) (iv) (v) (co) (i) (ii) (ii)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  NVAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized  for payment of service tax:  for payment of educational cess on taxable service:	KCTSE DUTY Ap	0 0 0 0 0 0 0		O O O O O O O O O O O O O O O O O O O
(a) (b) (ii) (iii) (v) (c) (ii) (iii)	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Or capital goods:  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 goods removed as such:  towards inter unit transfer of LTU *:	KCTSE DUTY Ap	0 0 0 0 0 0 0		O O O O O O O O O O O O O O O O O O O
(a) (b) (ii) (iii) (iv) (ii) (iii) (iii) (iv) (iv	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  from inter unit transfer by a LTU *:  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 goods removed as such:  towards inter unit transfer of LTU *:  For Payment under rule 6(3) of the Cenvat Credit Rules, 2004;	XCTSE DUTY AP	0 0 0 0 0 0		
(a) (b) (ii) (iii) (v) (c) (iii) (iii) (iii) (iii) (v) (v) (v) (v) (v) (v) (v) (v) (v) (v	Apr-Jun  Jul-Sep  CENVAT CREDIT TAKEN AND UTILIZED  WAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  Or capital goods:  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 goods removed as such:  towards inter unit transfer of LTU *:  For Payment under rule 6(3) of the Cenvat	XCTSE DUTY AP	0 0 0 0 0 0 0		O O O O O O O O O O O O O O O O O O O

<b>(b)</b> (i)	CLEAR OF CORPERIOR SC22 Burg and	ondary and my	her education cess taken		1914 May 1914 - 1914 Annie 1914 - 1914 Annie 1914 - 1914 Annie 1914 Annie 1914 Annie 1914 Annie 1914 Annie 1914
	takan kalendari kale	on inputs:	0		0
(ii)	on	capital goods :	0		0
(iii)	On input services rec	eived directly:	0	A COMMAND OF THE PROPERTY OF T	O
(iv)	As received from input serv	ice distributor :	0		
(v)	From inter unit transf	erby a LTU *:	0	tone that there is no species or appearance to the second species.	0
	Total credit of education cess and higher education cess ta	ken ( i+ ii+ iii+	U		0
(c)	Credit of education cess and se	condary and hig	gher education cess utilized	Enalstone was rength for making house were say in	MAY TO THE ASSESSMENT OF THE STREET OF THE S
(i)	for payment of education cess and higher education ce	and secondary	. 0	Constitution of the Consti	0
(ii)	for payment of education cess	and secondary s on goods #:	0	\$1.00000 00.00 1.00 180 180 197 000 00000 00 180 180 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
(iii)	towards payment of edu secondary and higher ed clearance of input goods an	cation cess and ucation cess on	0	Rational Management of the Control o	0
(iv	Committee and the second of th		T T T T T T T T T T T T T T T T T T T		0
	Total credit of education cess and higher education cess uti	and secondary	0	A CONTRACTOR OF THE PARTY OF TH	0
(d)	Closing Balance of Edu secondary and higher educati	cation cess and on cess (a + b · c)	0		0
	If Assessment Memorandum I/We declare that the above partic	ulars are in acc	ordance with the records and books mair	ntained by me/u	s and are correctly stated
(a) (b) Fin (c)	I/We declare that the above partic I/We have assessed and paid the ance Act, 1994 and the rules mad I/We have paid duty within the spo	e service tax and le thereunder. ecified time limit	ordance with the records and books main I/or availed and distributed CENVAT credit and in case of delay, I/We have deposite ICE TAX RETURN PREPARER (STRP), FU	t correctly as pe	r the provisions of the
(a) (b) Fin (c)	I/We declare that the above partic I/We have assessed and paid the ance Act, 1994 and the rules mad I/We have paid duty within the spo	e service tax and le thereunder. ecified time limit	I/or availed and distributed CENVAT credi	t correctly as pe	r the provisions of the
(a) (b) Fin (c)	I/We declare that the above partic I/We have assessed and paid the ance Act, 1994 and the rules mad I/We have paid duty within the spo	e service tax and the thereunder. ecified time limit ED BY A SERVI	I/or availed and distributed CENVAT credit and in case of delay, I/We have deposite	t correctly as pe	r the provisions of the
(a) (b) Fin (c)	I/We declare that the above partic I/We have assessed and paid the ance Act, 1994 and the rules mad I/We have paid duty within the spot THE RETURN HAS BEEN PREPAR (a) I dentification No. of STRP:	e service tax and the thereunder. ecified time limit ED BY A SERVI	I/or availed and distributed CENVAT credit and in case of delay, I/We have deposite	t correctly as pe	r the provisions of the
(a) (b) Fin (c)	IWe declare that the above partic IWe have assessed and paid the ance Act, 1994 and the rules mad IWe have paid duty within the spo THE RETURN HAS BEEN PREPAR (a) Identification No. of STRP:	e service tax and the thereunder. ecified time limit ED BY A SERVI	I/or availed and distributed CENVAT credit and in case of delay, I/We have deposite CE TAX RETURN PREPARER (STRP), FUI	t correctly as pe	r the provisions of the
(a) (b) Fin (c)	I/We declare that the above partic I/We have assessed and paid the ance Act, 1994 and the rules mad I/We have paid duty within the spe THE RETURN HAS BEEN PREPAR (a) Identification No. of STRP:  (b) Name of STRP:	e service tax and le thereunder. ecified time limit ED BY A SERVI 076 A. Shanker Re	I/or availed and distributed CENVAT credit and in case of delay, I/We have deposite  I/OF TAX RETURN PREPARER (STRP), EU	t correctly as pe	r the provisions of the
(a) (b) Fin (c)	I/We declare that the above partic I/We have assessed and paid the ance Act, 1994 and the rules mad I/We have paid duty within the spe THE RETURN HAS BEEN PREPAR (a) Identification No. of STRP:  (b) Name of STRP:	e service tax and le thereunder. edfied time limit ED BY A SERVI 076 A. Shanker Re	I/or availed and distributed CENVAT credit and in case of delay, I/We have deposite  I/OF TAX RETURN PREPARER (STRP), EU	t correctly as pe	r the provisions of the viable thereon.
(a) (b) Fin (c)	I/We declare that the above partic I/We have assessed and paid the ance Act, 1994 and the rules mad I/We have paid duty within the spo THE RETURN HAS BEEN PREPAR (a) Identification No. of STRP:  (b) Name of STRP:  Name;	e service tax and le thereunder.  coffied time limit  ED BY A SERVI  076  A. Shanker Re  MODI VENTURI  SECUNDERABA	I/or availed and distributed CENVAT credit and in case of delay, I/We have deposite  I/OF TAX RETURN PREPARER (STRP), EU	t correctly as pe	r the provisions of the viable thereon.



## CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry.	if Finance - Department of R	evenue	(33)
Sing PRO REF			
SDB PNA NCX rvice Tax - ST-3		Logged in alpine8	Sign Out
A CONTRACTOR OF THE PROPERTY O	under Section 70 of the Fin		
Form ST-3 (Return	under Section 20 of descri		(B) (a) (4 (B)
	Stat	us : FILED	
Registration Number: AAJFM0646DST	Market Control of the	me : MODI VENTURES	conserve and annual direct to a per consensation that belongers, recommended (Address)
Address of Registered Unit: SOHAM MANSI	Land and the Control of the Control		HO MG Road
Commissionerate: SECUNDERABA	SECUDER	ABAD Range: RAMGOPA	
	Return for the pel	iod : October-March	erilenik (from en en erilik ik) fransen en erilenik (from en en femilier).
Financial Year: 2011-2012	the company of the company and the state of	The state of the s	
Single Return: Yes		y a mana na manana na kataun na na manana na n	no constituid de mariamente de mariamente de destinativos (mariamente de mentro de mentro de de Albertania de A
	opted to operate as Large Taxpa	ver: No	######################################
1A Has the assessed to If reply to above is yes, name of Large To	xpayer Unit(LTU) opted for (na	me of	
1B Triphy to above 5 y Comment	and the first of the second of	city): aber: AAJFM0646DST001	miner in provide community of a factor or consistent space is a first or con-
2A	announcember of the second contract of the contract of the second co	ed the three contracts of the production of the contract of th	andress sources and professional and the second section of the sec
28	Premises code Nur	Marconna ( ) is the difference of the state	
20	Constitution Of Asse	ssee: Partnership	COLLODG BERNING CROSSICE CROSSICE AND ARRIVED STATE ST
A2 Assessee is liable to pay service tax on this ta  (i)	xable service as vice Receiver liable to make pa	a Service Provider: Yes	
(ii) a Ser	NEGOTO CONTRACTOR DE CONTRACTO DE CONTRACTOR DE CO	se(105) of section 65: (222h)	anno anti anti anti anti anti anti anti anti
<b>B</b>	no del cominación de o con el memor o como octava en el mante en el memor el memor el memor el memor el memor	AT THE PARTY AND ADDRESS OF THE PARTY AND ADDR	The state of the s
constitution of the constitution is a major and the constitution of the constitution o	sessee availed benefit of any ex	cemption notification:	The first territor (May 11 to the free for the feature of the first territories and the contract of the first territories and the first territories
C2 If reply to above is yes, please furnish Notif SI: No.  1	cation Nos.:  Notification No.:		
			to grand the state of the state of A to the state of the
D Sr.No in the Notification (If Abat	CONTRACTOR OF THE PARTY OF THE		onner en ser sessen grænder y hands so hander ender en en en hærsell. 1991
E1		rovisionally assessed: No	CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE
E2	Provisional Assessme	ent Order No.(If Any):	
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAY	ABLE AND GROSS AMOUNT CHA	RGED (ALL FIGURES IN RUPE	ES)
FOR SERVICE PROVIDER	Oct-Dec	Jan-Mar	e de posicione de la compansión de la comp
Skno			
(I) SERVICE TAX PAYABLE	i Maria de la compania del compania del compania de la compania del la compania de la compania del la compa		
(a) Gross Amount received in money		to the second of section (a) to (c) the (3) second respective to the contract of a second respective to the contract of the co	Section of the sectio
(i) Against service provided :	0	Commence of the commence of th	0
(ii) In advance for service to be provided	0	0	0

n 0 Money equivalent of considerations received (b) in form other than money: Value on which Service Tax is exempt/not payable (c) Amount received against export of service 0 0 0 (i) 0 Amount received towards exempted 0 Ω service(other than export of service): 0 0 0 Amount received as pure agent: (iii) 0 0 0 Abatement amount claimed : (d) Ö 0 0 Taxable value = (a+b) - (c+d): (e) Service Tax rate wise break-up of taxable value = (e) (f) Taxable Value Taxable Rate S.No Secondary and Higher Education Tax Rate(%) Total Cess Rate(%) Jan-Mar Oct-Dec Education Cess Rate(%) 0 0 0 G (1) 0 0 0 0 Service tax payable : (g) 0 0 0 (h) Education cess payable: Secondary and higher education cess 0 'n. 0 (i) payable: (11) TAXABLE AMOUNT CHARGED Gross amount for which bills/invoices/challans are issued relating to O Ω (j) service provided/to be provided (including export of service and exempted service) : Money equivalent of other considerations 0 0 charged, if any, in a form other than money n (k) Amount charged for exported service Ð ó 0 (1) provided/to be provided: Amount charged for exempted service Ö 0 Ó provided/to be provided (other than export (m) of service): 0 0 0 Amount charged as pure agent: (n) 0 0 0 (o) Amount daimed as abatement: Net taxable amount charged = ۵ 0 0 (p) (j+k) = (i+m+n+o) : 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: Works contract service A2 Assessee is liable to pay service tax on this taxable service as a Service Provider : Yes (i) a Service Receiver liable to make payment of service tax : No (ii) Sub-clause No. of clause(105) of section 65: (ZZZZZZ) B Has the assessee availed benefit of any exemption notification : No C1 If reply to above is yes, please furnish Notification Nos. : Notification No. SI. No. 1 Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) : D Whether provisionally assessed: No EI Provisional Assessment Order No. (If Any): E2 F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)

er	VICE PROVIDER	State distributes del proposition del St Manage State del Calcus del Discours del St		Total
l.no		Oct-Dec	Jan-Mar J	
(I) S	ERVICE TAX PAYABLE		k ang capananananana ding mag canananana at an a far pagan ipan an an ananana ama kap a san an an ananan an an ang ma a an an	
(a) C	Gross Amount received in money	Market and the contraction of a last of a contraction of the property of the contraction	e a constructiva proprieta (Maria constructiva de la Maria de Constructiva de Maria de La Maria de Constructiva de La Adesa de Constructiva de	······
(i)	Against service provided :	D	O	0
(ii)	In advance for service to be provided:	O	0	0
(0)	Money equivalent of considerations received in form other than money :	0 ************************************	O	0
(c) \	Value on which Service Tax is exempt/not pa	yable		0
(i)	Amount received against export of service	. 0	0	**************************************
(ii)	Amount received towards exempted service(other than export of service):	0	0	0
(iii)	Amount received as pure agent :	0	O seguina segu	0
(d)	Abatement amount claimed:	0	O	0
(e)	Taxable value = (a+b) - (c+d) :	0	O	0
	Service Tax rate wise break-up of taxable va	ilue = (e)	Taxable Value	
S.No	Taxable Rate  Tax Rate(%) Education Secondary Cess Rate(%) and Higher Education Cess Rate(%)	Oct-Dec	Jan-Mar	Total
(1)	0 0 0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable:	0	0	0
(i)	Secondary and higher education cess payable :		0	0
(11)	TAXABLE AMOUNT CHARGED  Gross amount for which		repodija samenja programana T	
(J)	bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service):	0	0	0
(k)	Money equivalent of other considerations charged, if any, in a form other than mone	S .	0	0
(1)	Amount charged for exported service provided/to be provided:	Matternal en 17 a ve	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service):	t 0	0	0
(n)	Amount charged as pure agent :	0	0	0
(0)	Amount claimed as abatement :	TO THE PROPERTY OF THE PROPERT	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :		0	0
SI.no		Oct-Dec	an Mark	Tota
	OUNT OF SERVICE TAX PAID IN ADVANCE U	V 1000000000000000000000000000000000000	0	
(i) 		V	, pagasagan angan ann an ann an ann an ann an an an an	
(11)	Challan Details for Advance Payment			enies de la cesso
	Month.	GAR-7		raina indekali selasi
	Oct-Dec	gyddygyr ydd ganll i Rasana a faellai i Rasana i Rasana y Yallon yr yr yr yr yr yr yr yddygol yr fel ol a a ballolai	THE MANUAL THE MATERIAL PROPERTY OF A STATE OF THE STATE	MANAGEMENT OF THE STREET OF TH
	Jan-Mar	HAMALA BARIN PERUNTENGAN PENGENTAN PENGENTAN PENGENTAN PENGENTAN PENGENTAN PENGENTAN PENGENTAN PENGENTAN PENGE	19   19   19   19   19   19   19   19	
in ce	RVICE TAX, EDUCATIONAL CESS AND OTHER	AMOUNTS PAID(TO BE EILL	ED BY A PERSON LIABLE TO PA	Y SERVICE TAX/
	FILLED BY INPUT SERVICE DISTRIBUTOR)			
Sl.no		Oct-Dec	Jan-Mar	Total
		\$		

		property commences and the property of the commences and the comme		
(i)	In Cash:	0	C	0
(ii)	By CENVAT Credit ^ :	0	0	0
(sii)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):	0	0	0
(111)	By Adjustment of Excess Amount paid	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0
(b)	AND ADDRESS OF THE PARTY OF THE	TOTAL CONTRACT CONTRA		
(i)	In Cash:	0	0	0
(ii)	A CONTRACTOR OF THE PROPERTY O	0	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under	0	0	0
(iii)	Rule 6 (1A):  By Adjustment of Excess Amount paid earlier and adjusted in this period under  Rule 6 (3) of ST Rules:	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0
(c)		SPAID		
(i)	And the second s	(name as airinis announce houseast as an air an ar an an houseast action, ar an airinis action is no that a c O	0	0
(ii)	By CENVAT Credit ^ :	0	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under	C	0	0
(111)	Rule 6 (1A):  By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:	0	0	0
(iv	By Adjustment of Excess Amount paid		0	0
(d)	OTHER AMOUNTS PAID	Security consists for the graph of the contract of the contract of the graph of the contract o	A STATE OF THE STA	
(i)	Arrears of revenue paid in cash :	0	O Control of the State of the S	0
(ii	Arrears of revenue paid by credit ^ :	0	O CONTROL OF CONTROL O	0
(111		0	0	0
(iv	Arroare of educational case paid by credit ^	O	O	0
(v	Arrears of secondary & higher educational	0	0	0
(vi	Arrears of secondary & higher educationa	0	0	0
	Cess paid by Clear .	0	C	0
(vii)		0	0	0
(viii			0	0
(ix)		0	0	0
(x	Any Other Amount (Please specify):  1) DETAILS OF CHALLAN (VIDE WHICH SERV THER AMOUNTS PAID IN CASH)  Month  Oct-Dec  Jan-Mar	O TICE TAX EDUCATION CESS, SE	CONDARY AND HIGHER EDUC	A STATE OF THE PROPERTY OF THE
(c)(iv SI No.	OURCE DOCUMENT DETAILS FOR ENTRIES AT ), 4A(I)(d)(i) to (vii)  Entry in Table Service tax, educational cess  S.No.  ETAILS OF AMOUNT OF SERVICE TAX PAYAB	secondary and higher educati	on cess paid Source	), 4A(1)(c)(iii), 4A(1) edocument Date
	OD FOR WHICH RETURN IS FILED:			

위하는		Whether providing a	ny exempted or no	on taxable service No
a. a		Whether	manufacturing any	exempted goods No
ny on	e of the above is yes, whether maintaining se	parate account for reconput goods(refer to re	ceipt or consumption	on of input service No
If an	and iy one of the (a) and (b) is 'Yes' and (c) is 'No',			6 (3) of the Cenvat
\$ 1.50	Opted to pay an amount equal to 10% of the v	:		value of exempted No
)	Total to CENV	T Credit attributable t	n inputs and input	services used in or
(II)	in relation to manufacture	of exempted goods or	r provision of exem	pted service(Y/N)
A AMO	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 20	004	
Vo	МОМТН		Oct-Dec	Jan-Mar
1)	Value of exempted goods d	eared:	0	0
b)	Value of exempted services pro		0	0
(c)	Amount paid under rule 6(3) of Cenva Rules,2004,by CENVAT	Credit:	0	0
(d)	Amount paid under rule 6(3) of Cenva Rules,2004,b	t Credit y cash :	0	0
e)	Total amount paid = (	c)+(d) :	0	0
(f) Ch	allan Nos,vide which amount mentioned in (d)	is paid	and a second control of the first of the second of the sec	
ON ALTERNATIONS				
	Month	GAF	R-7 Challan	
	Month	GAI	R-7 Challan	
	Month Oct-Dec	GAF	₹-7 Challan	
	MAN SERVICE DE LA SERVICE DE LA SERVICE DE LA SERVICE DE LA SERVICE SE LA SERVICE DE LA SERVICE DE LA SERVICE	GAI	x-7 Challan	
5B. (	Oct-Dec	GAF	*Z Challen	
	Oct-Dec Jan-Mar		2-7 Challen	
	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED			Jan-Mar
) CENV	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE	CCISE DUTY		Jan-Mar O
) CENV a)	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE.  Details of Credit.	CCISE DUTY Oct-De		(FALESO LAS ELCONOMICADAS DE SALORIBA SE CONTRE SE
a) CENV	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:	CCISE DUTY Oct-De		(FALESO LAS ELCONOMICADAS DE SALORIBA SE CONTRE SE
a) Cr	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  FAT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit  Opening Balance:	CCTSE DUTY OCT-DE		0
a) Cr (i)	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance: redit taken  on inputs:	CCTSE DUTY OCT-De		O C
a) Cr (i) (ii)	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  FAT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit  Opening Balance:  redit taken  on inputs:  on capital goods:	CCISE DUTY Oct-pe 0 0		O 0 0
a) Cr (i)	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  AT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit  Opening Balance:  on inputs:  on capital goods:  on input services received directly:	CCTSE DUTY OCT-De  O  O  O		O O O
a) Ca (i) (ii) (iii) (iv)	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  AT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:  on inputs: on capital goods: on input services received directly: as received from input service distributor: from inter unit transfer by a LTU *:	CCTSE DUTY OCT-DC O O O O		O O O O O
a) Carrier (i) (ii) (iii) (iv) (v)	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  AT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit.  Opening Balance:  on capital goods:  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.):	CCTSE DUTY OCT-Pe O O O O O O O		O O O O O O O O O O O O O O O O O O O
a) central a) ci) cii) cii) cii) cii) cii) cii) ci	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  CAT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit  Opening Balance:  redit taken  on inputs:  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):  redit utilized	CCTSE DUTY OCT-Pe O O O O O O O		O O O O O O O O O O O O O O O O O O O
a) c	Oct-Dec  Jan-Mar  CENVAT CREDIT TAKEN AND UTILIZED  CAT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credic  Opening Balance:  redit taken  on inputs:  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.):  redit utilized  for payment of service tax:  for payment of service tax:	CCISE DUTY OCT-De O O O O O O O O		O O O O O O O O O O O O O O O O O O O
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(ii)	on capital goods	at or or for the second	entra processo successi della e en resperante per consensata della representata con consensata destruttura con en una consensata della representata della representa della representata della representa dell
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(iv)	as personal resources remains wherein in a consistency personal personal constitution and the second consistency and the second c		D
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***************************************	Total credit of education cess and seconda and higher education cess taken ( i+ ii+ ii iv+ v	iii+  0	O
:)	Credit of education cess and secondary and	higher education cess utilized	
(i)	for payment of education cess and seconda and higher education cess on service		0
(ii)	for payment of education cess and seconds and higher education cess on goods a	ary	0
(iii)	towards payment of education cess a secondary and higher education cess clearance of input goods and capital goo removed as suc	on 0	0
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