

## CENTRAL BOARD OF EXCISE AND CUSTOMS



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	Form	ST-3 (Return unde	r Section 70 of the Fina	rice A	er taati		
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	e de celemento de delecto com en prima de desegueros está desegueros en contratos de contratos de contratos de		Assessee's Nam		**************************************		er semme ( - 4 pour annex committee (AP) en semmentalmir ( A) ( AP) en comm
	Registration Number : Address of Registered Unit :	AAJFM0646US10U1			- take the theory of the same the same of the same and the same of	هداردارس ومرب د مسدارس: بن ومرب و	HO MG Road
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		SECUNDERABAD NEV	Return for the perio	net: (	)ctober-March	en de em du en	gragina na na 46.145 pa na mara a M. Vin. 35 a mara a 23
	Financial Year:		Retuin 10 the period				the state of the s
	Single Return:	Yes		manu vi volta (1914)	na vocanni draja dele cina indicazioni suprago i sigli baginada vocanni	gara gan anakon ndun ganasa c	и голого год такра на постой за дапације го голого портијувања на
	at November 1988 A Marie and Angel 1985 A Modern Annual S. Web.			cor - N			A CONTRACTOR OF THE CONTRACTOR
LA	Has	the assessee opted	to operate as Large Taxpay er Unit(LTU) opted for (nam	16 of	·		Marien, none con concern Mariene Mariene participation on a see that had a factor one on
В	if reply to above is yes, n	ante of rasge taxbay	A Comment of the comm				and the state of t
2A	tion or something the first or opposite the A blood of the construction of the first part of the construction for the construction of the construc	early program with two drawness of the post contribution and the program of the contribution in	A NOTE OF THE STATE OF THE ST		AJFM0646DS	1001	y Chaire and the State of Confederation Confederation (1) the content of Consession (1) the cont
2B			Premises code Num		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the state of t	ghangan daar aranga ee ee ku ya in ee a garanna ah ee ee garan garan daar ah ee ee
2C	Section with the section of the sect	ida <u>l</u> dise	Constitution Of Assess	see: P	artnership	LAS CAT EPONENO DEVA PITERAPI	on the section of the
A2 A.	ssessee is liable to pay servic						. 4
	ssessee is name to pay solve	e tax on this taxable	service as	a Ser	/ice Provider	Yes	
(i) (ii)	SSESSEE IS HOME to PRY 30. VI	ant for each amount of the Method V for consistent and the Principles of the Amount of the Method V for the Met The Method V for the Method V	service as  Receiver liable to make pay		on manual state to the contract of the state		
(1)	sessee is note to pay acres	ant for each amount of the Method V for consistent and the Principles of the Amount of the Method V for the Met The Method V for the Method V		ment o	f service tax	: No	
(i) (ii)	SSESSEE IS HADRE TO PRY 300 VI	a Service (	Receiver liable to make pay	ment o	f service tax of section 65	: No : (zzzh)	
(i) (ii) B		a Service f	Receiver liable to make pay Sub-clause No. of clause e availed benefit of any exe	ment o	f service tax of section 65	: No : (zzzh)	
(i) (ii) B	If reply to above is yes, plea:	a Service f	Receiver liable to make pay Sub-clause No. of clause e availed benefit of any exe	ment o	f service tax of section 65	: No : (zzzh)	
(i) (ii) B C1 C2	If reply to above is yes, plea:	a Service f	Receiver liable to make pay Sub-clause No. of clause e availed benefit of any exe in Nos.:	ment o	f service tax of section 65	: No : (zzzh)	
(i) (ii) B C1 C2	If reply to above is yes, plea:	a Service f Has the assesse se furnish Notificatio	Receiver liable to make pay Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification No:	ment o	of service tax of section 65 in notification	No (zzzh)	
(i) (ii) B C1 C2	If reply to above is yes, plea:	a Service f Has the assesse se furnish Notificatio	Receiver liable to make pay Sub-clause No. of clause e availed benefit of any exe in Nos.:	ment o	of service tax of section 65 in notification	No (zzzh)	
(i) (ii) B C1 C2	If reply to above is yes, plea:	a Service f Has the assesse se furnish Notificatio	Receiver liable to make pay Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification Nos. It is claimed as per Notifical	ment of the control o	of service tax of section 65 in notification	No (zzzh)	
(i) (ii) B Cci C2 Sii No.	If reply to above is yes, plea:	a Service f Has the assesse se furnish Notificatio	Receiver liable to make pay Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification Nos. It is claimed as per Notifical	ment of (105) emption tion No	of service tax of section 65 n notification . 1/2006-5T) ally assessed	: No : (zzzh) : No :	
(i) (ii) B C1 C2 Sil No. 1	If reply to above is yes, plea:	a Service f Has the assesse se furnish Notificatio	Receiver liable to make pay Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification No. It is claimed as per Notifical	ment of (105) emption tion No	of service tax of section 65 n notification . 1/2006-5T) ally assessed	: No : (zzzh) : No :	
(i) (ii) B C1 C2 Sl.No. 1 D E1 E2	If reply to above is yes, plea:	a Service f  Has the assesse se furnish Notificatio	Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification No.  It is claimed as per Notificat  Whether pre	ment of the second of the seco	of service tax of section 65 n notification . 1/2006-5T) ally assessed	: No : (zzzh) : No : :	ES)
(i) (ii) B C1 C2 SI No. 1 D E1 E2	If reply to above is yes, plea: Sr. No in the Notif	a Service f  Has the assesse se furnish Notificatio	Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification No.  It is claimed as per Notificat  Whether pre	ment of the second of the seco	of service tax of section 65 n notification . 1/2006-5T) ally assessed	: No : (zzzh) : No : :	ES)
(i) (ii) B C1 C2 SI No. 1 D E1 E2	If reply to above is yes, pleas  Sr. No in the Notif  UE OF TAXABLE SERVICE, SEI	a Service f  Has the assesse se furnish Notificatio	Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification No.  It is claimed as per Notificat  Whether pre	ment of a (105) emption No ovision not Orde	of service tax of section 65 n notification . 1/2006-5T) ally assessed	: No : (zzzh) : No : :	ES)
(i) (ii) B C1 C2 SI.No 1 D E1 E2 F. VAL	If reply to above is yes, plea:  Sr. No in the Notif  UE OF TAXABLE SERVICE, SEI  ERVICE PROVIDER	a Service f  Has the assesse se furnish Notificatio	Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification No.  It is claimed as per Notificat Whether pre	ment of a (105) emption No ovision not Orde	of service tax of section 65 n notification 1/2006-ST) ally assessed r No.(If Any	: No : (zzzh) : No : :	eronia de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela
(i) (ii) B C1 C2 SI No. 1 D E1 E2 F. VAL FORS (I	If reply to above is yes, pleas  Sr. No in the Notif  UE OF TAXABLE SERVICE, SEI  ERVICE PROVIDER  ) SERVICE TAX PAYABLE	a Service f  Has the assesse se furnish Notificatio ication (If Abatemer	Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification No.  It is claimed as per Notificat Whether pre	ment of a (105) emption No ovision not Orde	of service tax of section 65 n notification 1/2006-ST) ally assessed r No.(If Any	: No : (zzzh) : No : :	eranista de la companio
(i) (ii) B C1 C2 SI NG. 1 D E1 E2 F. VAL FORS	If reply to above is yes, please  Sr. No in the Notif  UE OF TAXABLE SERVICE, SEI  ERVICE PROVIDER  ) SERVICE TAX PAYABLE  Gross Amount received in m	a Service f  Has the assesse se furnish Notificatio ication (If Abatemer	Sub-clause No. of clause e availed benefit of any exe n Nos.: Notification No.  It is claimed as per Notificat Whether pre	ment of a (105) emption No ovision not Orde	of service tax of section 65 n notification 1/2006-ST) ally assessed r No.(If Any	: No : (zzzh) : No : :	eropias Periodologias Peropias Periodologias

<i>,</i> , , ;		Form ST-3		
(b)	Money equivalent of considerations received in form other than money	. 0	0	0
(c)	Value on which Service Tax is exempt/not pay	/able		
(i)	Amount received against export of service	0	0	0
	: Amount received towards exempted	0	0	0
(ii)	service(other than export of service):	and the second s	G .	0
(iii) 	AND THE RESEARCH CONTRACTOR OF THE SECURITY OF	O	O .	0
(d)	Abatement amount daimed:	C	0	0
(e)	Taxable value = (a+b) - (c+d):		gan ya wasan ka siga saa maan wasan ka ya sa maa maa maa ya ka saga ka maa maa ka sa maa maa ka gaan gan	
(f) No	Service Tax rate wise break-up of taxable va	ide – (e)	Taxable Value	
	Tax Rate(%) Education Secondary Cess Rate(%) and Higher Education	Oct-Dec	Jan-Mar'	Total
	Cess Rate(%)			0
(1)	0 U	ente de Norde en commune de Nation de la commune de commune de des de commune de Sado en 1 en commune de commune de color		0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	V	
(i)	Secondary and higher education cess payable :	0	9	0
(I	I) TAXABLE AMOUNT CHARGED			
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including	0	0	<b>O</b>
(k)	export of service and exempted service) : Money equivalent of other considerations charged, if any, in a form other than money	5	0	0
(l)	Amount charged for exported service provided/to be provided:	O	0	0
(m)	Amount charged for exempted service	t O	0	0
(n)	Amount charged as pure agent :		0 :	. 0
		THE COLUMN THE SECOND S		0
	Amount claimed as abatement :	0	0 : .	Ü
(o) (p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	O and the second		
(o) (p) ¿co ERV	Net taxable amount charged =	0  Y A PERSONITABLE TO PAY: RETURN IS BEING FILED		
(o) (p) ERV	Net taxable amount charged = (j+k) - (l+m+n+o) :  MPUTATION OF SERVICE TAX(TO BE FILLED B ICE DISTRIBUTOR)  1: NAME OF TAXABLE SERVICES FOR WHICH	0  SY A PERSONITABLE TO PAY:  RETURN IS BEING FILED  tt service		
(o) (p) Jico ERV	Net taxable amount charged = (j+k) - (l+m+n+o) :  MPUTATION OF SERVICE TAX(TO BE FILLED B ICE DISTRIBUTOR)  1. NAME OF TAXABLE SERVICES FOR WHICH  Category of Service : Works contract	0  SY A PERSONITABLE TO PAY:  RETURN IS BEING FILED  tt service		O LED BY INPUT
(o) (p) (co ERV A	Net taxable amount charged = (j+k) - (l+m+n+o) :  MPUTATION OF SERVICE TAX(TO BE FILLED B ICE DISTRIBUTOR)  1: NAME OF TAXABLE SERVICES FOR WHICH  Category of Service : Works contract  Assessee is liable to pay service tax on this ta	0  SY A PERSONITABLE TO PAY:  RETURN IS BEING FILED  tt service	a Service Provider: Yes	O LED BY INPUT
(o) (p) (eRV A2 (i)	Net taxable amount charged = (j+k) - (l+m+n+o) :  MPUTATION OF SERVICE TAX(TO BE FILLED B ICE DISTRIBUTOR)  1: NAME OF TAXABLE SERVICES FOR WHICH  Category of Service : Works contract  Assessee is liable to pay service tax on this ta	O  SY A PERSON LIABLE TO PAY: RETURN IS BEING FILED  ct service  xable service as  vice Receiver liable to make p	a Service Provider: Yes	O LED BY INPUT
(o) (p) (co) ERV A2 (i) (ii)	Net taxable amount charged =	O  AY A PERSON LIABLE TO PAY:  RETURN IS BEING FILED  At service  xable service as  rvice Receiver liable to make p	a Service Provider: Yes	O LED BY INPUT
(o) (p) (co ERV A 2 (i) (ii) B	Net taxable amount charged = (j+k) - (l+m+n+o) :  MPUTATION OF SERVICE TAX(TO BE FILLED B ICE DISTRIBUTOR)  1. NAME OF TAXABLE SERVICES FOR WHICH  Category of Service : Works control  Assessee is liable to pay service tax on this ta  a Ser	O  NY A PERSONILIABLE TO PAY: RETURN IS BEING FILED  ct service  xable service as  rvice Receiver liable to make p  Sub-clause No. of clausesesee availed benefit of any of	a Service Provider: Yes	CLED BY INPUT
(0) (p) (ERV A	Net taxable amount charged = (j+k) - (l+m+n+o) :  MPUTATION OF SERVICE TAX(TO BE FILLED F ICE DISTRIBUTOR)  1. NAME OF TAXABLE SERVICES FOR WHICH  Category of Service : Works contract  Assessee is liable to pay service tax on this ta  a Ser  Has the assets  If reply to above is yes, please furnish Notif	O  NY A PERSONILIABLE TO PAY: RETURN IS BEING FILED  ct service  xable service as  rvice Receiver liable to make p  Sub-clause No. of clausesesee availed benefit of any of	a Service Provider: Yes	O LED BY INFUT
(o) (p) (co) (eRV A 2 (i) (ii) B C1	Net taxable amount charged = (j+k) - (l+m+n+o) :  MPUTATION OF SERVICE TAX(TO BE FILLED F ICE DISTRIBUTOR)  1. NAME OF TAXABLE SERVICES FOR WHICH  Category of Service : Works contract  Assessee is liable to pay service tax on this ta  a Ser  Has the assets  If reply to above is yes, please furnish Notif	O  YA PERSONLIABLE TO PAY:  RETURNIS BEING FILED  ct service  xable service as  rvice Receiver liable to make p  Sub-clause No. of clausesesee availed benefit of any of clausesese availed benefit of any of clausesesesesesesesesesesesesesesesesesese	a Service Provider: Yes rayment of service tax: No use(105) of section 65: (2z exemption notification: No	O LED BY INPUT
(o) (p) (co serv AA2 (i) (ii) B C1 C2	Net taxable amount charged =	O  NY A PERSON LIABLE TO PAY: RETURN IS BEING FILED  It service  xable service as  vice Receiver liable to make p  Sub-clause No. of clausesese availed benefit of any of clause No. of clauses No. of cl	a Service Provider: Yes rayment of service tax: No use(105) of section 65: (2z exemption notification: No	O LED BY INPUT
(o) (p) CO SERV (i) (ii) B C1 C2 SI N	Net taxable amount charged =	O  SY A PERSON LIABLE TO PAY: RETURN IS BEING FILED  ct service  xable service as  Vice Receiver liable to make p  Sub-clause No. of clausesessee availed benefit of any of clause ication No.:  Notification No.:  ement is claimed as per Notification whether	a Service Provider: Yes sayment of service tax: No use(105) of section 65: (22 exemption notification: No	O LED BY INFUT

OR SEF	RVICE PROVIDER			
Sl.no		Oct-Dec	Jan-Mar	Total
(I) S	SERVICE TAX PAYABLE			
(a) (	Gross Amount received in money		novans V. V. N.N. 1. M. n.	
(i)	Against service provided :	0	0	0
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money:	0.	O	· 0
(c) \	Value on which Service Tax is exempt/not pay	able		a para de manus em de la respectada em con em emplo en successor que em conserva de la compresa de la compresa
(i)	Amount received against export of service :	. 0	0	0
(ii)	Amount received towards exempted service(other than export of service):	0	0	0
(111)	Amount received as pure agent :	0	0	0
(b)	Abatement amount claimed :	0	0 . ;	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0
(f)	Service Tax rate wise break-up of taxable va	lue = (e)	The state of the s	
S.No	Taxable Rate  Tax Rate(%) Education Secondary  Cess Rate(%) and Higher		Taxable Value Jan-Mar	Total
	Education Cess Rate(%)	Oct-Dec		
(1)	0 0 0	0	0	0
(g)	Service tax payable	0	0	0
(h)	Education cess payable :	O	0	0
(i)	Secondary and higher education cess payable	0 4 7	0	0
(11	) 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) :	0	0	0
(k)	Money equivalent of other considerations charged, if any, in a form other than money		O :	0
(I)	Amount charged for exported service		0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service):	The date of the state of the st	0	0
(n)	Amount charged as pure agent :	······································	0	0
(0)	Amount daimed as abatement :	0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
Si.no	OUNT OF SERVICE TAX PAID IN ADVANCE UN	Oct-Dec	Jan-Mar	Tota
	**************************************		0	0
(i) /::\	**************************************	U	THE PERSON NAMED IN THE PE	J
(11)	Challan Details for Advance Payment  Month	GAR-7 C	sallan	
	Oct-Dec Jan-Mar			
TO BE Sl.na	RVICE TAX,EDUCATIONAL CESS AND OTHER FILLED BY INPUT SERVICE DISTRIBUTOR) SERVICE TAX ,EDUCATION CESS,SECONDAR	Oct-Dec	Jan-Mar	Y SERVICE TAX/I

SI Entry in table Service tax, educational cess, secondary and higher education cess paid Source document No. S.No. Month No. / Period Date 1.	(i)			· ·		
By Adjustment of Amount earlier politic   September	By Adjustment of Excess Amount paids   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By Adjustment of Excess Amount paid   By EBNAT Credit   By EBNAT Excess   By EBNAT Credit   By EBNAT Cr	(i)	In Cash:	0	0	0
By Adjustment of Amount earlier point in Rule 6 (AB)   PART   P	Second   S	-,	By CENVAT Credit ^:	0	0	0
By Adjustment of Excess Amount paul senter and adjusted in this period under Rules (A) of ST Rules	By Adjustment of Excess Amount paid		advance and adjusted in this period under	0	0	0
(iv) earlier and edupated in this period under (iv) earlier and edupated in edupated (iv) earlier and edupated (iv) earlier edupated (iv) earlier edupated (iv) earlier edupated (iv) earlie	(iv) earlier and displaced in this period under (iv) earlier and displaced in this period under (iv) (iv) EDUCATION CESS PAID (IV) In Cash (iv) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under	0	0	0
(b) EDUCATION CESS PAID  (c) In Cash : 0 0 0 0 0  (d) By CENAT Credit ^: 0 0 0 0 0  (e) By CENAT Credit ^: 0 0 0 0 0  (iii) By CALLES ACOUNT CREDIT OF CREDIT OF CREDIT OF CREDIT OF CREDIT OR CREDIT OF CREDIT OF CREDIT OF CREDIT OF CREDIT OR CREDIT OF CREDIT OR CREDIT OF CREDIT OR CREDI	(i)   BY Adjustment of Annount earlier pold in Advance and adjusted in this period under Rule 6 (3A)   6   0   0   0   0   0   0   0   0   0	(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under	0	0	0
(ii) 3y Adjustment of Amount earlier path let (iii) advance and adjusted in this period under Rule 6 (1A): 1		(b)	And the state of t			
By Adjustment of Amount earlier paid in advance and adjusted in this period under   D	By Adjustment of Amount earlier pold in cash :	(i)	In Cash:	0	0	0
Cia  advance and adjusted in this period under   0	Can   Advance and adjusted in this period under   D	(ii)	By CENVAT Credit ^ :	0	0	0
By Adjustment of Excess Amount paid	By Adjustment of Excess Amount paid	(iia)	advance and adjusted in this period under	0	0	0
(iv)   earlier and adjusted in this period under   0	(iv)   cerlier and adjusted in this period under Rule 6 (4A) of ST Rules 1  (c)   SECONDARY AND HIGHER EDUCATION CESS PATD  (ii)   In Cash   0	(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules		0	O
(i) By Adjustment of Amount earlier paid in advance and adjusted in this period under and adjusted and ad	(i)   By Adjustment of Amount earlier paid in (iii)   By Adjustment of Amount earlier paid in (iii)   By Adjustment of Excess Amount paid   advance and adjusted in this period under   Rule 6 (IA):   By Adjustment of Excess Amount paid   earlier and adjusted in this period under   Rule 6 (IA):   By Adjustment of Excess Amount paid   earlier and adjusted in this period under   Rule 6 (IA):   By Adjustment of Excess Amount paid   earlier and adjusted in this period under   Rule 6 (IA):   By Adjustment of Excess Amount paid   earlier and adjusted in this period under   Rule 6 (IA):   By Adjustment of Excess Amount paid   Participation   Participation	(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under	0	0	0
(ii) By Adjustment of Amount earlier paid in advance and adjusted in this period under Nule 6 (1A):  By Adjustment of Excess Amount paid earlier and adjusted in this period under Nule 6 (1A):  By Adjustment of Excess Amount paid earlier and adjusted in this period under Nule 6 (1A):  By Adjustment of Excess Amount paid earlier and adjusted in this period under Nule 6 (1A):  By Adjustment of Excess Amount paid earlier and adjusted in this period under Nule 6 (1A) of ST Rules:  By Adjustment of Excess Amount paid earlier and adjusted in this period under Nule 6 (1A) of ST Rules:  By Adjustment of Excess Amount paid earlier and adjusted in this period under Nule 6 (1A) of ST Rules:  By Adjustment of Excess Amount paid earlier and adjusted in this period under Nule 6 (1A) of ST Rules:  (W) Amears of revenue paid the cash:  U(i) Arrears of educational cass paid in cash:  U(ii) Arrears of educational cass paid to cash:  U(iii) Arrears of educational cass paid by credit:  U(iv) Arrears of secondary & higher adjustional cass paid by credit:  U(iv) Arrears of secondary & higher adjustional cass paid by credit:  U(iv) Arrears of secondary & higher adjustional cass paid by credit:  U(iv) Arrears of secondary & higher adjustional cass paid by credit:  U(iv) Arrears of secondary & higher adjustional cass paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of secondary & higher adjustional cash paid by credit:  U(iv) Arrears of	(ii) By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (A):  (iii) By Adjustment of Excess Amount paid Rule 6 (A):  (iii) By Adjustment of Excess Amount paid By Adjustment B	(c)	SECONDARY AND HIGHER EDUCATION CES	SPAID	gg genetten na tot ssisse en sæmerkki fil en en ensisten en en estessa sæmbeten skytense ten en en en en en en	langarong pin nooroonsus as as as as as the free of the second on the pin own what is not the second of
By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (1A):   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:   Common to the common teas of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:   Common teas of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:   Common teas of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:   Common teas of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:   Common teas of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rule 8 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rule 8 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rules 8 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rules 8 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rules 8 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rules 8 (4A) of ST Rules:   Common teas of Excess Amount Paid earlier and adjusted in this period under Rules 8 (4A) of ST Rules 8 (4A) of	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A):   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (1A):   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules:   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (AA) of ST Rules:   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (AA) of ST Rules:   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (AA) of ST Rules:   By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (AA) of ST Rules:   By Adjustment of Excess Amount Paid earlier and By Adjustment Paid earlier and By Adjustment Paid earlier and By Adjustment Paid earlier and By Carlier and By Ca	(i)	In Cash :	0	0	0
(iii) advance and adjusted in this period under Rule 6 (1A):  (iii) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:  (iv) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules:  (iv) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:  (iv) Arrears and adjusted in this period under Rule 6 (4A) of ST Rules:  (iv) Arrears of revenue paid in cash:  (iv) Arrears of revenue paid by credit ^: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(iii) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST. Rules:  (iii) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST. Rules:  (iv) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST. Rules:  (iv) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST. Rules:  (iv) Ratears of revenue paid in cash:  (iv) Arrears of revenue paid in cash:  (iv) Arrears of revenue paid by credit ^ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(ii)	By CENVAT Credit ^ :	0	0	0
(iii) earlier and adjusted in this period under Rule 6 (3) of ST Rules:  (iv) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:  (d) OTHER AMOUNTS PAID  (i) Arrears of revenue paid in cash:  (ii) Arrears of revenue paid by credit ^:  (iii) Arrears of revenue paid by credit ^:  (iv) Arrears of educational cess paid by credit ^:  (v) Arrears of educational cess paid by credit ^:  (v) Arrears of secondary & higher educational cess paid by credit ?  (vi) Arrears of secondary & higher educational cess paid by credit :  (vi) Arrears of secondary & higher educational cess paid by credit :  (vi) Arrears of secondary & higher educational cess paid by credit :  (vi) Arrears of secondary & higher educational cess paid by credit :  (vii) Interest paid:  (vii) Penalty paid:  (vii) Penalty paid:  (viii) Penalty paid:  (vi) Any Other Amount (Please specify):  (vi) Any Other Amount (Please specify):  (vi) Any Other Amount (Please specify):  (vii) Gar-7 Challan  (viii) Gar-7 Challan  (viii) Bar-11LS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month  (vii) Gar-7 Challan  (viii) Gar-	(iii) earlier and adjusted in this period under Rule 6 (3) of ST Rules:  (iv) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules:  (d) OTHER AMOUNTS PAID  (i) Arrears of revenue paid in cash:  (ii) Arrears of revenue paid by credit ^ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(iia)	advance and adjusted in this period under Rule 6 (1A):	0	0	0
(iv) earlier and adjusted in this period under Rules (4A) of ST Rules (1A)	(iv) earlier and adjusted in this period under Rule 6 (4A) of ST Rules:  (d) OTHER AMOUNTS PAID  (i) Arrears of revenue paid in cash: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(iii)	earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0
(i) Arrears of revenue paid in cash : 0 0 0 0 0  (ii) Arrears of revenue paid by credit ^ : 0 0 0 0 0  (iii) Arrears of educational cess paid in cash : 0 0 0 0 0  (iv) Arrears of educational cess paid by credit ^ 0 0 0 0 0 0  (iv) Arrears of secondary & higher educational cess paid by cash : 0 0 0 0 0 0  (v) Arrears of secondary & higher educational cess paid by cash : 0 0 0 0 0 0  (vi) Arrears of secondary & higher educational cess paid by cash : 0 0 0 0 0 0  (vii) Arrears of secondary & higher educational cess paid by credit : 0 0 0 0 0 0  (viii) Penalty paid : 0 0 0 0 0 0  (viii) Penalty paid : 0 0 0 0 0 0  (ix) Section 73A Amount Paid ^ : 0 0 0 0 0 0  (x) Any Other Amount (Please specify) : 0 0 0 0 0  (x) Any Other Amount (Please specify) : 0 0 0 0 0  (iii) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month  Oct-Dec  Jan-Mar  48. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I)(a)(iii), 4A (I)(b)(iii), 4A (I)(b)(iv), 4A (I)(b)(iv), 4A (I)(c)(iv), 4A (I)(d)(l)(b) (vii)  SI Entry in table Service tax, educational cess, secondary and higher education cess paid Source document  No: Sing. Month No, / Period Date	(ii) Arrears of revenue paid in cash: 0 0 0 0 0 0 (iii) Arrears of revenue paid by credit ^: 0 0 0 0 0 0 0 (iii) Arrears of educational cess paid in cash: 0 0 0 0 0 0 0 0 (iv) Arrears of educational cess paid by credit ^ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(iv)	earlier and adjusted in this period under	0	0	0
(ii) Arrears of revenue paid by credit ^: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(ii) Arrears of revenue paid by credit ^: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d)	OTHER AMOUNTS PAID		general value (v. A.M. 1988). I same andre van van van van val val val V. (v. 1988). I same an anno van	
(iii) Arrears of educational cess paid in cash: 0 0 0 0 0  (iv) Arrears of educational cess paid by credit  0 0 0 0 0  (iv) Arrears of secondary & higher educational cess paid by cash: 0 0 0 0 0  (iv) Arrears of secondary & higher educational cess paid by cash: 0 0 0 0 0  (vi) Arrears of secondary & higher educational cess paid by cash: 0 0 0 0 0  (vii) Arrears of secondary & higher educational cess paid by cash: 0 0 0 0 0  (viii) Interest paid: 0 0 0 0 0  (viii) Penalty paid: 0 0 0 0 0  (ix) Section 73A Amount Paid ^: 0 0 0 0 0  (x) Any Other Amount (Please specify): 0 0 0 0 0  (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month GAR-7 Challan  Oct-Dec  Jan-Mar  48. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iiii), 4A(I)  Entry in table Service tax, educational cess, secondary and higher education cess paid Source document  Mo. S.NG. Month No./ Period Date  1.	(iii) Arrears of educational cess paid in cash:  (iv) Arrears of educational cess paid by credit \( \) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(i)	Arrears of revenue paid in cash:	0	O	0
(iv) Arrears of educational cess paid by credit ^ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(iv) Arrears of educational cess paid by credit ^ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(ii)	Arrears of revenue paid by credit ^ :	0	0	0
(v) Arrears of secondary & higher educational cass paid by cash:  (vi) Arrears of secondary & higher educational cass paid by cash:  (vii) Arrears of secondary & higher educational cass paid by cash:  (viii) Interest paid:  (viii) Penalty pai	(v) Arrears of secondary & higher educational cess paid by cash: (vi) Arrears of secondary & higher educational cess paid by cash: (vii) Arrears of secondary & higher educational cess paid by credit: (vii) Interest paid: (viii) Penalty paid	(iii)		0	0	0
(vi) Arrears of secondary & higher educational cess paid by cesh:  (vii) Arrears of secondary & higher educational cess paid by credit:  (vii) Interest paid:  (viii) Penalty pa	(v) Arears of secondary & higher educational cess paid by credit; (vi) Arrears of secondary & higher educational cess paid by credit; (vii) Interest paid; (viii) Penalty paid; (viiii) Penalty paid; (viii) Penalty paid;	(iv)	:	A CONTRACTOR OF THE PROPERTY O	0	0
(vii) Interest paid: 0 0 0 0  (viii) Penalty paid: 0 0 0 0  (ix) Section 73A Amount Paid ^: 0 0 0 0  (x) Any Other Amount (Please specify): 0 0 0 0  (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month  GAR-7 Challan  Oct-Dec  Jan-Mar  48, SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)  SI Entry in table Service tax, educational cess, secondary and higher education cess paid Source document  No.:  S.No.:  Month  No./ Period Date	(vii) Interest paid: 0 0 0 0  (viii) Penalty paid: 0 0 0 0  (ix) Section 73A Amount Paid ^: 0 0 0 0  (x) Any Other Amount (Please specify): 0 0 0 0  (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month: GAR-7 Challan  Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(c)(iii), 4A(I)(c)(iii), 4A(I)(c)	(v)	cess paid by cash :	U	0	0
(vii) Penalty paid: 0 0 0 0 0 0 0 (ix) Section 73A Amount Paid ^: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(Viii) Penalty paid: 0 0 0 0  (ix) Section 73A Amount Paid ^: 0 0 0 0 0  (x) Any Other Amount (Please specify): 0 0 0 0 0  (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month  GAR-7 Challan  Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(c)(c)(c)(c), 4A(I)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)	(vi)		0	0	0
(ix) Section 73A Amount Paid ^: 0 0 0 0  (x) Any Other Amount (Please specify): 0 0 0 0  (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  MORTH:  GAR-7 Challan  Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)  SI Entry in table Service tax, educational cess, secondary and higher education cess paid Source document  No:  Month No:/ Period Date  1.	(ix) Section 73A Amount Paid ^: 0 0 0 0 0  (x) Any Other Amount (Please specify): 0 0 0 0 0  (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  MORTH  GAR-7 Challan  Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I)(a)(ii), 4A (I)(a)(iv), 4A (I)(b)(iii), 4A (I)(b)(iii), 4A (I)(c)(iii), 4A (I)(c)(iii), 4A (I)(d)(i) to (vii)  SI Entry in table Service Tax educational cess, secondary and higher education cess paid Source document  No. Month No. / Period Date  1.   4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE	(vii)	Interest paid :	0	0	0
(X) Any Other Amount (Please specify): 0 0 0 0  (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month:  GAR-7 Challan  Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(a)(iii), 4A(I)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)	(X) Any Other Amount (Please specify): 0 0 0 0  (II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month:  GAR-7 Challan  Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(c)(iii), 4A((c)(iii), 4A(I)(d)(i) to (vii)  SI Entry in table Service tax, educational cess, secondary and higher education cess paid Source document  No. Month No./ Period Date  1.  4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE	(viii)	Penaity paid :	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PATD IN CASH)  Month  GAR-7 Challan  Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(d)(i) to (vii)  SI Entry in table Service tax, educational cess, secondary and higher education cess paid  Source document  No. Month  No./ Period  Date	(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)  Month:  Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(d)(i) to (vii)  SI Entry in table Service tax, educational cess, secondary and higher education cess paid  Source document  No. Month No./ Period Date  1.  4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE	(ix)	Section 73A Amount Paid ^ :	0	0	0
Oct-Dec  Jan-Mar  4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(c)(iii), 4A(I)(c)(iii), 4A(I)(d)(i) to (vii)  SI Entry in table Service tax, educational cess, secondary and higher education cess paid Source document  No. Sino. Month No./ Period Date  1.	Oct-Dec  Jan-Mar  4B: SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(b)(iii), 4A(I)(b)(iii), 4A(I)(c)(iii), 4A((c)(iii), 4A(I)(d)(i) to (vii)  SI Entry in table Service tax, educational cess, secondary and higher education cess paid Source document No.:  S.No. Month No.:/ Period Date  1.  4C: DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE	(x)	Any Other Amount (Please specify) :	0	0	0
	4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE	4B: S0 (6)(iv) Si No:	HER A MOUNTS PAID IN CASH)  Month  Oct-Dec  Jan-Mar  DURCE DOCUMENT DETAILS FOR ENTRIES AT (44 (1)(d)(i) to (vii)  Entry in table Service tax, educational cess,	GAR-7 () COLUMN 4A(I)(a)(iii), 4A(I)(a secondary and higher educati	nallan )(iv), 4A(I)(b)(iii), 4A(I)(b)(ii on cess paid Sourc	e), 4A(I)(c)(iii), 4A(I
		1.		And the second s	ing annotation and account and account and an analysis of the property of the country of the cou	
		oggreen.				

			XXABLE SERVICE OR EXE providing any exempted	or non taxable	service No
	on the second to the second common and the second common control to the second common and the second common control to the second c	e e describe des e responses que monte describé dels de la electrica en la companya de la electrica en la comp	Whether manufacturin	g any exempte	ed goods No
ny oi	ne of the above is yes, whether maintaining se	parate acc	ount for receipt or consu s(refer to rule 6(2) of CE	mption of inpu	t service No
Ifa	and ny one of the (a) and (b) is 'Yes' and (c) is 'No'			rule 6 (3) of th	e Cenvat
£	Opted to pay an amount equal to 10% of the			the value of e	xempted No
)	and an invalent to CENIV	ts tiphora	tributable to inputs and i	nout services	used in or No.
(11	Opted to pay an amount equivalent to cerva in relation to manufacture	of exempt	ed goods or provision of	exempted sen	/ice(Y/N) <sup>NO</sup>
A A N	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	NVAT CRED.	IT RULES,2004		
Vo.	MONTH		Oct-Dec		Jan-Mar
)	Value of exempted goods d	eared:	0		0
(b)	Value of exempted services pr		0		0
(c)	Amount paid under rule 6(3) of Cenva Rules,2004,by CENVA	Credit:	0		0
d)	Amount paid under rule 6(3) of Cenvi Rules,2004,b	at Credit oy cash :	0		0
e)	Total amount paid = (	(c)+(d):	0		0
(f) C	hallan Nos,vide which amount mentioned in (d)	) is paid			
rational years pro-	Jan-Mar	An American company on grid the And Amin	ayaminahamining figuray amana mamining a aman a Abib ang a faramina an am	A. w. y (A. 14 A. 14	
ernefricies	CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE	XCISE DUT			
) CEN	CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit	XCLSE DUT	Oct-Dec		Jan-Mar 0
) CEN	CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:	XCLSE DUT			Jan-Mar O
a) a)	CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit  Opening Balance:	XCISE DUT	Oct-Dec		
a) a) b) (	CENVAT CREDIT TAKEN AND UTILIZED.  VAT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit  Opening Balance:  Credit taken  on inputs:		Oct-Dec 0		0
а) b) (i)	CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit:  Opening Balance:  Credit taken  on inputs:  on capital goods:		Oct-Dec O		O C
a) b) (i) (ii)	CENVAT CREDIT TAKEN AND UTILIZED.  VAT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit  Opening Balance:  Credit taken  on inputs:		Oct-Dec O		0 0 0 0
a) b) (i) (ii)	CENVAT CREDIT TAKEN AND UTILIZED.  VAT CREDIT OF SERVICE TAX AND CENTRAL E  Details of Credit:  Opening Balance:  Credit taken  on inputs:  on capital goods:  on input services received directly:		0 0 0 0		O O O
a) (i) (ii) (iv)	CENVAT CREDIT TAKEN AND UTILIZED  VAT 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:		0 0 0 0 0 0 0		O O O O
(ii) (iii) (v)	CENVAT CREDIT TAKEN AND UTILIZED.  VAT CREDIT OF SERVICE TAX AND CENTRAL E  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 *:		Oct-Dec		O O O O O O O O O O O O O O O O O O O
(ii) (iii) (v)	CENVAT CREDIT TAKEN AND UTILIZED  VAT 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):		Oct-Dec		O O O O O O O O O O O O O O O O O O O
(i) (ii) (iv) (v)	CENVAT CREDIT TAKEN AND UTILIZED  VAT CREDIT OF SERVICE TAX AND CENTRAL E  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 *:  Total credit taken (i+ ii+ iii+ iv+ v):  Credit utilized		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		O C C C C C C C C C C C C C C C C C C C
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(i) (ii) (iii)	CENVAT CREDIT TAKEN AND UTILIZED.  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit:  Opening Balance:  Opening Balance:  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:		Oct-Dec  0 0 0 0 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
(i) (ii) (iii) (iii) (iii) (iii) (iii) (iv) (v)	CENVAT CREDIT TAKEN AND UTILIZED.  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit:  Opening Balance:  Opening Balance:  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		OCI-Dec  0 0 0 0 0 0 0 0 0 0 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
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(i) (ii) (iii) (iv) (iv	CENVAT CREDIT TAKEN AND UTILIZED.  VAT CREDIT OF SERVICE TAX AND CENTRALE  Details of Credit.  Opening Balance:  Opening Balance:  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:		OCI-Dec  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

Form ST-3

	Credit of education cess and se			4.23-00-2001-00-00-00-00-00-00-00-00-00-00-00-00-
(i)		on inputs:	0	0
(ii)	on	capital goods :	O	O
(iii)	On input services re	ceived directly :	0	O
(iv)	As received from input serv	rice distributor :		. O
(v)	From inter unit transi	er by a LTU *:	0	0
	Total credit of education cess and higher education cess ta		0	0
(c)	Credit of education cess and se	condary and hig	her education cess utilized	
(i)	for payment of education cess and higher education ce		0	0
(ii)	for payment of education cess and higher education ces	and secondary	0	0
(îii)	towards payment of edu secondary and higher ed clearance of input goods an	cation cess and ucation cess on	0	0
(iv)	o constituint destinative a transporter de constituir de c		0	0
	Total credit of education cess and higher education cess uti		0.	O
(d) Sel	Closing Balance of Edu secondary and higher educati Assessment Memorandum We declare that the above partic	on cess (a + b - c):	o ordance with the records and books main	o ntained by me/us and are correctly state
(a) (b) (c)	secondary and higher education of Assessment Memorandum  We declare that the above partice  We have assessed and paid the ince Act, 1994 and the rules mad  We have paid duty within the spe	on cess (a + b c):  ulars are in acco service tax and/ te thereunder.	ordance with the records and books main for availed and distributed CENVAT credit and in case of delay, I/We have deposite	ntained by me/us and are correctly state t correctly as per the provisions of the d the interest leviable thereon.
(d) Sel (a) (b) Fina (c) IF	secondary and higher education of Assessment Memorandum  We declare that the above partice  We have assessed and paid the ince Act, 1994 and the rules mad  We have paid duty within the spe	on cess (a + b c):  ulars are in acco service tax and/ te thereunder.	or availed and distributed CENVAT credi	ntained by me/us and are correctly state t correctly as per the provisions of the d the interest leviable thereon.
(d) Sel (a) (b) Fina (c) 1F	F Assessment Memorandum  We declare that the above partic  We have assessed and paid the ance Act, 1994 and the rules mad  We have paid duty within the specific that the specific that the rules are act.	on cess (a + b c):  ulars are in acco e service tax and/ le thereunder.  ciffied time limit a	ordance with the records and books main for availed and distributed CENVAT credit and in case of delay, I/We have deposite TE TAX RETURN PREPARER (STRP), FUI	ntained by me/us and are correctly state t correctly as per the provisions of the d the interest leviable thereon.
(d) Sel (a) (b) Fina (c) IF	secondary and higher education of Assessment Memorandum  We declare that the above partice (We have assessed and paid the ance Act, 1994 and the rules made (We have paid duty within the specific Return HAS BEEN PREPAR  (b) Name of STRP:	on cess (a + b c):  ulars are in acco e service tax and/ le thereunder.  ciffied time limit a	or availed and distributed CENVAT credit and in case of delay, I/We have deposite to TAX RETURN PREPARER (STRP.). FUI	ntained by me/us and are correctly state t correctly as per the provisions of the d the interest leviable thereon.
(d) Sel (a) (b) Fina (c)	FAssessment Memorandum  We declare that the above partic  We have assessed and paid the ance Act, 1994 and the rules mad  We have paid duty within the spentic ance Act, 1994 and the rules mad  We have paid duty within the spentic act of the rule and the rules mad  We have paid duty within the spentic act of the rule and the rule	on cess (a + b c):  ulars are in acco e service tax and/ e thereunder.  ciffied time limit a	or availed and distributed CENVAT credit and in case of delay, I/We have deposite to TAX RETURN PREPARER (STRP.). FUI	ntained by me/us and are correctly state t correctly as per the provisions of the d the interest leviable thereon.
(d) (Sel (a) (b) Fina (c)	FAssessment Memorandum  We declare that the above partic  We have assessed and paid the ance Act, 1994 and the rules mad  We have paid duty within the spentic ance Act, 1994 and the rules mad  We have paid duty within the spentic act of the rule and the rules mad  We have paid duty within the spentic act of the rule and the rule	on cess (a + b c):  ulars are in acco service tax and/ e thereunder:  ciffied time limit a	or availed and distributed CENVAT credit and in case of delay, I/We have deposite to TAX RETURN PREPARER (STRP.). FUI	ntained by me/us and are correctly state t correctly as per the provisions of the d the interest leviable thereon.