



Ministry of Finance - Department of Revenue

PRA

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Service Tax - ST-3

ervice Tax - S	ST-3				Logged	in alpine8	3		Sign (
	(Return under Section	70 of the Finance	Form 5 Act, 199		ith Rule 7	of Servi	ice Tax Rule	s, 1994	)
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PART-A	GENERAL INFORMATIO	4				and the second s			
<b>\1</b>	ORIGINAL RETURI	Yes	and the second s	REV	ISED RETUR	N No	***************************************		
١2	STC Number	AAJFM0646DST00	L A3	Name Asse	e of the	MOD	I VENTURES		
ddress of	Registered Unit	SOHAM MANSION 5	5-4-187/3 8		MANSION			D HO M	G Road
ommissio	nerate	SECUNDERABAD NE	W <b>Divi</b>	sion	SECUDER AE NEW	Range	e RAMGO	PALPET-I	I.
\4	Financial Year	2012-2013	A5	Retu	rn for the Pe	riod	October-Mar	ch	
RETURN I	ILING DETAILS				***************************************		***************************************	***********	
ue date f	or filing of this return				The state of the s	10/09/20	)13	Personal Indiana Internation	anner i resurrir sarah mamainre
ctual date	e of filing		·		www.	24/08/20	)13		
o of days	beyond due date	and the Francis Spirit Spirits Spirits Standard Francis Standard Control Spirits	. kaniluandi kapi ilah naka ilahilapida ka ilan ilan sak			0	TO CONTINUE TO A STATE OF THE S		
	r, were a second and the second content of the second and the seco	entiles de marier de destacte de destacteur language en mar en communitée de calèment de se commit est	and an interest of the second					······································	
.6	HART TELESCOPENIA (ARMICE) I FARM PASARARI MESERSI PERENTENIA HESERAFI		MERCANARIO LA LERIO DI PERSONI				THE REPORT OF THE PERSON AND THE PER		
6.1	Has the Assessee opted to (As defined under Rule 2) Rule 2(1)(c)(cc) of the Se	(e)(ea) of the Centra	al Excise Ru			No			
6.2	If reply to column A 6.1 i	TO THE RESIDENCE OF THE PARTY O	Andreit Co. Andrews and Allenders, millionistics.	Jnit opted	for		Annual Control of the	anned the definition of restriction (197	
١7	Premises Code Number		5213050001						and the same of th
	Constitution of the Asses	see				A Firm			·····
					27 III.2824 (A.8886) III.28 III (2728) 2A.88				المحاولة والمحاولة والمحاو
OMPUTAT DISTRIBU	TION OF SERVICE TAX (TO	BE FILLED BY A PER	RSON LIAB	LE TO PA	Y SERVICE T	AX/NOT	TO BE FILLED	BY INPU	JT SERVI
A 9	t year on't 1 de crit as s'an distribus arte asses a sammer as asses amont no com manus emparaturation and or company	Taxable Service	e(s) for wh	ich Tax is	being paid			Sub Claus	se
Descri	otion of Taxable Services	Works contract servi	ce					(zzzz	a)
mad south Scott Section (Andrews of the		**************************************	vhilinkink vetenu midnikali mikrok asonii sakr				20-4 \$2-11-11-11-11-11-11-11-11-11-11-11-11-11		
	Taxable Serv	ice for which Tax is	being paid	Works	contract serv	/ice			
Asses	see is liable to pay Service	Tax on this taxable	service as					:	
	A Service Provider under	• • •	Yes	A 10.2 A	Service Rec	eiver und	ler Section 68	(2)	No
	A Service Provider under e under proviso to Section		No		Service Reconder proviso		ler partial revo	erse	No
A 10.5	If covered by A 10.3 above tage of Service Tax Paya	e, then the	0	A 10.6 If	covered by	A 10.4 ab	on 66(2) ove, then the yable as Recip		0
(11 E)	KEMPTIONS		established to the sale of the sale of a sale sale of						
······································	s the assessee availed be	tefit of any exempti	on Notifica	tion('Y'/'	N')	N		·	
	reply to A11.1 is 'Y', pleas						which such eve	emption	is availe
SI.No	A STATE OF THE PROPERTY OF THE		otification						Si.I
		A section of the sect						~~~~~~~~~	31.1
1	Third a label on the popular property of the state of the	entered to the transport of the property of th		that the state of	high handride in a market and a market and a second a second and a second a second and a second		aa ka a maanka , john jiliy ka firi kahanka sa diskishadka da a saaraa di	~~~	
12 A	BATEMENTS	encord and monotonic concerns or announced to be about the second and a second and a second and a second and a	***************************************	And of the object we observe the delication	TO A RECOGNIST OF THE SECOND S				
M	s any abatement from the	######################################						version and the same of the sa	alaran da resta conservamento anaces

SI.No	• [			Notification	n Number	//		ci N
1		2. A. L	THE PARTY OF THE P	024/201				SI. N
~~~~			company of the control of the contro					1
A13	PROVISION	IAL ASSESSMENT		en e e e e e e e e e e e e e e e e e e	n de die net viel de jield des des servers verschen de de de de de de de server de server de de de server de d			i Mandania manamiana renomer esperinte es
A 13.	L Whether pro	visionally assesse	:d('Y'/'N')	A STATE OF THE STA	CONTRACT OF A STATE OF THE STAT	N	***************************************	***************************************
A 13.7	If reply to A	13.1 is 'Y', please	furnish Provision	ıal Assessn	ient Order No. & I	Date	ANTARIA METANTINI (TAMPATAN PERSONALI PERSONALI METANTAN PERSONALI PERSONALI PERSONALI PERSONALI PERSONALI PER	
***************************************	***************************************	Provisional	Assessment Ord	er No.			Date	
TO THE SERVICE	Market State Control of the Control	alffeldald island depleases are an an analysis at blacker exp become pr	CHARLES MATERIAL SECTION STATES AND SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SECTION SE	······································	The state of the s		Annual Control of the	
PART	- B VALUE OF T	AXABLE SERVICE	AND SERVICE TA	X PAYABL	E			
PART	***************************************			FOI	R SERVICE PROVI	DER	***************************************	
SI N		THE RESIDENCE OF THE PARTY OF T	Quarter	on one of the production of the state of the		Oct-Dec	Jan-Mar	Total
<b>B</b> 1.	have been documents provided(in	amounts received which bills/invoices issued) for which are issued relating icluding export of	/challans or any obilis/invoices/cha bills/invoices/cha og to service provi service and exem	other docum llans or any ided or to b noted service	nent may not other e	17371807	7131854	245036
B1.	or any othe	ceived in advance or documents hav	e not been issued	ł	[	0	0	
В1.	Amount tax 3 Service Tax	kable on receipt b Rules, 1994 for have not been is	asis under third p which bills/invoice	ravisa to Ri	ule6(1) of or any other	0	0	
В1.	Amount tax	cable for services locuments have n	provided for which	n bills/invoi	ces/challans or	0	0 .	
B1.	Money equ than mone	ivalent of other co	nsiderations char	ged, if any,	in a form other	0	0	
В1.	6 Amount on	Which Service Tax	is payable under	r partial rev	erse charge	O	0	
B1.	7 Gross Taxa B1.7 = (81	ble Amount . 1+ B1.2 + B1.3	+ B1.4 + B1.5 + E	B1.6)	**************************************	17371807	7131854	245036
B1.		arged against exp				0	0	
81,	Amount cha than export	irged for exempte t of service given	d service provide at B1.8 and above	d or to be p e)	provided (other	0	0	***************************************
B1.1	O Amount cha	rged as Pure Age	nt			0	0	
B1.1	1 Amount clai	imed as abateme	nt			5560226	2367140	792736
B1.1	2 Any other a (please spe	mount claimed as cify)	deduction,		Towards Other Non-Taxable Receipts	8104763	3186621	1129138
B1.1	3 Total Amou B1.13 = ( B	int claimed as Dec 1.8 + B1.9 + B1.1	luction 0 + B1.11 + B1.1	2)		13664989	5553761	1921875
B1,1	∧ Net Taxable	Value 1.7 - 81.13 )			***************************************	3706818	1578093	528491
81,1	i	Rate-wise break	up of NET TAXABI	LE VALUE(B	1.14):Advalorem			
SI No.	The second section of the second seco	Taxable Rate	et til det til de semme som som som et er entgeste er et er et et et blev er et en	Control of the Administration of the Adminis		Taxable Value	(Millior Price Internal Association of Property of the Commission	
2004. (1900. un 1900. un 1900	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Oct-Dec	J	an-Mar	Total
(1)	12	2 2	1		37068	318	157809	3 528491
	Cacific Patrice			to and a trade to the contract of the contract				
i No.	-pour rate(a	pplicable as per f Taxable Rate	uie o or 51 Rules	J		Taxable Units	and the second section of the section	
	Specific Rate	Education Cess	Secondary And	Water State Control of the Sta	Oct-Dec	***************************************		
		Rate%	Higher Education Cess Rate%				ın-Mar	Total
(2)	0	0	0	encontrol of Armen, on amongo graphy	Thermal on a content of the section	0		0 (
1.17	Service Tax pay	/able		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	444	818	18937	1 634189
1.18	Less R&D Cess	payable	AND YOUR MANAGEMENT AND		4.1	0		0 6
1.19	Net Service Tax	payable ' - B1.18 )		***************************************	444	818	18937	1 634189

	A CONTROL OF THE REAL PROPERTY CONTROL OF THE PROPERTY OF THE	VANDOR DOCUMENTO CONTRACTOR CONTR		· ····································					
B1.20	Education Cess payable		***************************************	The second secon	889	5	With the second	3787	1268
B1.21	Secondary & Higher Education	on Cess payable	AND A STATE OF STATE	occinismos social and control of control decomposition and control of the control	444	8		1894	6342
	ITATION OF SERVICE TAX (TO BUTOR)	- A	THE RESERVE AND ADDRESS OF THE PROPERTY OF THE			AX/NOTTO	) BE FILLED BY	' INPUT	TSERVICE
A9	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			ich Tax is being	paid		Sub	Clause	3
Des	scription of Taxable Services	Construction of res	idential com	plex service				(zzzh)	AMARINE WAShington and Amarine
		- Commence of the Commence of		displacements of the second se					
haven company quartering		vice for which Tax is		L	of res	idential con	nplex service		
[ T	ssessee is liable to pay Service	er der den i der de	e service as	The granted full conference contents and an advantage of the conference contents of the conten	and the second of the second o				
	10.1 A Service Provider under		Yes	A 10.2 A Servi					No
ch	0.3 A Service Provider under arge under proviso to Section	168(2)	No	charge under i	proviso	to Section	partial reverse	e	No
pe	.0.5 If covered by A10.3 above rcentage of Service Tax Payarvice	/e, then the ible as Provider of	0	A 10.6 If cover	red by .	4 10.4 abox	ve, then the ble as Recipien	ıt of	0
A 11	EXEMPTIONS	a di							
A 11.1	Has the assessee availed be	nefit of any exempt	tion Notifica	tion('V'/'N')		N			
A11,2	If reply to A11.1 is 'Y', pleas	CONTRACTOR			ę.				
SI.No			Notification		ncatio	i under wa	cn such exemp	ition is	
1	A MERCEN PARTIES AND THE PRINCIPLE OF PROPERTY OF THE WAY OF THE PROPERTY OF T	EMPERALED TO SECURE AND ADDRESS OF SECURE AN	**************************************	IARIIIDEI	#1 MALLERINA #4	THE TAXABLE CONTRACTOR OF THE PARTY OF THE P	hands dy copyright and anticked and an experience and an extended on	distribute of the second manner	Si.No
	The state of the s		E-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-1991-1-19	······································	******************			***************************************	
A12	ABATEMENTS	onte etropa è del tiut du  a) uno quanquo et eti ori historia un canola crecci eti del ruma.	manage (tarjete de la desarra de la grafic	ll till anna ser menne gangar og gad kalikkerner senari garangsa.	li (adadām meranama) (r) (	illad under mener propre judgeter mener	and a second to the bloom of the second of the second of		
A 12.1	Has any abatement from the	value of services b			~~~			~~~	***************************************
	If reply to A12.1 is 'Y', please	W1010W-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		•	3	N	-		***************************************
SI.No	Processor Commence of the Comm				cation	under whic	h such abatem	ent is a	vailed
1	**************************************	N	Notification i	Number	····			-	SI, No.
	Militago, gryn 1800 Faddi salas i dengaga Principa India denjaj yran (BERTIS de Alpegyayayanan FRESIA).		Marked and a great transfer and the Park Security Company of	a. the many weaper on delicate may present the profession for the man	· · · · · · · · · · · · · · · · · · ·	randa Marian de Companyo y Marian de Labor.	- Too a second of the second o	Through Manager Language	
A 13	PROVISIONAL ASSESSMENT	T	2-1444 Million on the particular state of the state of th		~~~~~	~~~		of the last special property and the	
A 13.1	Whether provisionally assess	Modernian angenerate participation of the control o	AP-NA-1-Section Communication (Managing Conference on the Conferen	and an annual by the state of the same of the same and th		-	to the same of the	************	
***************************************	If reply to A13.1 is 'Y', please					V	NATION AND AND AND AND AND AND AND AND AND AN	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~
***************************************	A STATE OF THE PROPERTY OF THE	e turnish Provisiona al Assessment Ordei	************	nt Order No. &	Date			***************************************	~~~~
PARTICULAR STATE OF THE STATE O		ii Aaacaantent Oldel	r No.	······································			Date		
***************************************			2000 to 1000 to	······································		~~~			***
SERT D			and the degree of the last the delivery was to	n in man and a separate of the second of the	hi ikkanigaya, ayayan mes	and the same of th	The state of the s		
***********	VALUE OF TAXABLE SERVICE	E AND SERVICE TAX	( PAYABLE	***	***************************************	tradition becomes you by some time but his ground year.			
ART-B	T		FOR S	SERVICE PROV	IDER				
SI No.		Quarter			Oc	t-Dec	Jan-Mar	T	otal
81.1	Gross Amount (excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relati provided(including export of	s/challans or any ot or bills/invoices/challa ing to service provide	ther docume ans or any o	nt may not ther		0	0	·	0
B1.2	Amount received in advance or any other documents hav	for services for which	ch bills/invo	ices/challans	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	0		APPROVAL (A) (A) (A) (A)	-
B1.3	Amount taxable on receipt t Service Tax Rules, 1994 for documents have not been is	basis under third pro	viso to Rule challans or	e6(1) of any other	***************************************	0	0		0
B1.4	Amount taxable for services	provided for which i	bills/invoice:	s/challans or		-			***************************************
B1.5	Money equivalent of other co	not been issued onsiderations charge			****	0	0	·	0
B1.6	diali linglica				to the section of the section of the	0	0	Mina American Survey	0
B1.7	Amount on which Service Tax Gross Taxable Amount		************************************	se charge	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0	0	·	0
D1./	B1.7 = (B1. 1+ B1.2 + B1.3	+ B1.4 + B1.5 + B1	6)	and a state of the		0	0		0

	MINDOILE CITAL	igeo agamisi exp	ort of service pro	vided or to be provided	0	0			
В:	1.9 Amount chai	rged for exempte of service given :	d service provide	ed or to be provided (other	0		F144-003030-3-2-	***************************************	
B1		rged as Pure Age		A CONTRACTOR OF THE PROPERTY O	0		************	·	www.v
B1	.11 Amount clair	ned as abateme	nt				··-	***************	****
B1	.12 Any other an	nount claimed as	deduction,		0		**************************************	***************************************	majory or
B1	Total Amour	it claimed as Dec	luction	2 14 1-16 1-16 1-16 1-16 1-16 1-16 1-16 1	D	·····		Managagagagagaga	
B1	Net laxable	.8 + B1.9 + B1.1 Value	0 + B1.11 + B1.	12)	0	0			
B1.	.15 Service Tax	The second secon	In of METTA VAD	LE VALUE(B1.14):Advalorem	0	Q		Annual Market Control	<b></b> .
SI No	).	Taxable Rate	*P 01 18E1 14AA6	LE VALUE(B1.14):Advalorem	Rate Taxable Valu		Military Institution	***************************************	
	Tax Rate%	Education Cess	Secondary And	Oct-Dec	TOXCOLC FOIL				
		Rate%	Higher Education Cess Rate%			Jan-Mar	N Physippy Manager 1	Total	
(1)	0	0	0		0		0	mm procedurates comme	4000
		· · · · · · · · · · · · · · · · · · ·	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			AM 19010		***************************************	
B1.1	6 Specific Rate(ap	oplicable as per R Taxable Rate	ule 6 of ST Rules	9)			***************************************	***************************************	-
0.110					Taxable Units	3		Physical and American Confession of the Confessi	*****
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	•	Jan-Mar		Total	******
(2)	0	0	0	Andrews was a first displacement and the bishing of concessions on the single-procession and the displaced concessions and the bishings of concessions and the single-procession and the single-processi	0	and the latter of the latter o	0		
						***************************************			
B1.17	Service Tax paya	ible	THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	NOT THE STATE OF T	0		. [		
B1.18	Less R&D Cess p	ayable					0	····	
81.19	Net Service Tax   B1.19 = ( B1.17	payable - B1.18 \			0		0		•
B1.20	Education Cess p							13	
dankennesses i popolitica men		**************************************			0		0		<b>(</b> )
81.21	Secondary & Higl	ner Education Ce	ss payable		0	The second second second	0	WARRESTANDAMENT	0
PART-	C SERVICE TA	X PAID IN ADV	A NCE					***************************************	•••
Amou	int of Service Tax	paid in advance (	Inder sub-rule (1	A) of Rule 6 of ST Rules	talahan nyangsad Palahan dan nyangsad dibunda di Appanya				
SI N.o	Commence of the commence of th	Quarter	AND THE PERSON NAMED OF THE PE	Oct-Dec					-
C1	Amount of Service	Tax deposited i	n advance	OCC-DEC		an-Mar		Total	-
C2	Amount of Educat	and the second s	and the same and t		0	Magazzania da da managaran da	0		0
СЗ	Amount of Second	lary & Higher Edu			0	***************************************	0		0
C4	deposited in adva Challan Nos & Am	Contraction of the contraction o	anado, maj parado de la composito de la compos	And the second of the second or the second of the second o	0	the of the first to the particular of the partic	Ó	Modern management	0
SI. No.						***************************************			
1	The date outware recognitive of the second control of the date of the control of	CF	allan Number(C	N)		Amount			
								0	1
ART-	D SERVICE TA	X PAID IN CASH	AND THROUGH	CENVAT CREDIT	***************************************		***********	***************************************	1
Service To be fi	Tax, Education College led by a person lia	ess, Secondary & able to pay Servi	Higher Educations	n Cess and other amounts pai be filled by an Input Service	d Distributor)	Strainson and the strains of the str			The Party September 2015
SI No.		Quarter	langer i et en met de komment en en met de en	Oct-Dec		ın-Mar	Т.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	in cash	And the second of the second s		420569		189371		Total	
D2 (	By CENVAT Credit not applicable whe paid by the recipier	it of service i				0	<u> </u>	09940 24249	
D3	By adjustment of a Idvance under Rub	mount paid as S	uloc	0	**************************************	0	ļ	0	
D4 6	By adjustment of e Service Tax and ad excess Service Tax (3) of the ST Rule	xcess amount pa justed, by taking paid, in this peri	id earlier as			0		0	
	c-) or the 31 Kule	3		The commence of the commence o				-	

		Form ST-3				
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0	and the same of th	0	AV LIBERTAN I LA
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of		er to the total comments and the books assume			
D6	of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under <b>Rule 6(4C)</b> of the ST Rules		0	Andrews and Applications of the Control of the Cont	o į	
D7	Departments		0		0	
DS	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	and the second s	444818		189371	6341
PART	F-E EDUCATION CESS PAID IN CASH AND THRO	UGH CENVAT CRED	T			K formanista reconsides s
E1	The state of the s	The state of the s	8896			
E2			TO COMMITTEE OF STREET AND ASSESSMENT OF STREET	***************************************	3787	126
E3	By adjustment of amount naid as Service Tay in	and the second control to the sales of the control and the sales of th	0		0	
·*····································	By adjustment of excess amount paid earlier as	Professional Contract to 2004 for contract to energing to be because an annual contract	0		0	M-4/
E4	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule 6(3)</b> of the ST Rules  By adjustment of excess amount paid earlier as		0		0	
E5	Service Tax and adjusted in this period under Rule  6(4A) of the ST Rules	A P P P P P P P P P P P P P P P P P P P	0	Middle Communical Page	0	, , , , , , , , , , , , , , , , , , ,
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in		0		0	at Market for Conference on
E7	By Book Adjustment in case of specified	The second of th				
E8	Govt.Departments Total Education Cess Paid	A COLUMN TO STATE A PROPERTY COSTON CONTRACTOR OF A PROPERTY CONTRACTOR	0	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0	
	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		8896		3787	120
ART-	- E CECOND A DV C LITTLE TO			***************		
	TOTAL WILLIAM EDUCATION CESS PA	ID IN CASH AND 1	THROUGH CE	NVAT CF	REDIT	
F1	In cash		4448		1894	63
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in		0		0	MMACONINICO MACININI
F3	By adjustment of excess amount paid earlier as	MILE I II I	0	nam rija rija orana nama rasta	0.	*****
F4	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule</b> 6(3) of the ST Rules		0		0	
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as		0		0	Problem demons
	Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		o		o	-
F7	By Book Adjustment in case of specified Govt.Departments	BART II I II adoc consequenças II BART d'Educados (properties MESA BARTINOS (propaga	0	***************************************	0 ·	4-4-a
F8	Total Secondary And Higher Education Cess Baid					
	F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		4448	namente de la particio del la particio de la particio del la particio de la particio del la particio de la particio dela particio de la particio dela particio dela particio dela particio	1894	63
	F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		<b>4448</b>			63
RT-	F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER A	MOUNT ETC., PAID	<b>4448</b>			63-
RT-	G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash		<b>4448</b>	O		63-
RT-	G ARREARS, INTEREST, PENALTY, ANY OTHER A  Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CET		<b>4448</b>	0	1894	63-
G1 G2 G3	G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CEN	WAT credit	<b>4448</b>	0	0 0	63-
G1 G2 G3 G4 AG5 AG5	G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CEI Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cre Arrears of Secondary & Higher Education Cess paid in	NVAT credit dit cash	<b>4448</b>	0 0 0	0 0 0 0	
G1 G2 G3 G4 .	G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CEI Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cre	NVAT credit dit cash	<b>4448</b>	0	0 0 0 0 0 0 0	
G1 G2 G3 G4 G5 G6 G6	G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CEI Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cre Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by	dit cash utilising CENVAT	<b>4448</b>	0 0	0 0 0 0	
G1 G2 G3 G4 G5 G5 G7 G7	G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CEI Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cre Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by credit	dit cash utilising CENVAT	<b>4448</b>	0 0 0 0	0 0 0 0 0	
G1   G2   G3   G4   G5   G6   G6   G7   G68   I	G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CEI Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cre Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by credit Amount paid in terms of Section 73A of Finance Act,	dit cash utilising CENVAT	<b>4448</b>	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
G1 G2 G3 GG4 GG5 GG6 GG6 GG7 FGG8 FGG9 FGG9 FGG9 FGG9 FGG9 FGG9 FGG9	G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CEN Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT cre Arrears of Secondary & Higher Education Cess paid in Arrears of Secondary & Higher Education Cess paid by credit Amount paid in terms of Section 73A of Finance Act, Interest paid (in cash only)	dit cash utilising CENVAT	<b>4448</b>	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	634

G12	(please specify) Total payment of Arrears, Interest, Peretc. made & nbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 +	-	•	a est de la companio del companio de la companio del companio de la companio del companio del la companio del companio de la companio del companio	0		0	
PART	- H	errorror en est en en est en	denominan e komun on komunganjong pamay neg pa <b>na na kanana</b>	Will Mist a constitution and an annual constitution and an angle		Astronomiconomiconomiconomico	***************************************	
HI	DETAILS OF CHALLAN (vide which Ser have been paid in cash)	vice Tax, Educati	ion Cess, Seconda	ary And Hig	he <b>r Educ</b> a	ition Cess	and other	amounts
SI No	. Quarter	Challan !	Number(CIN)	** ***********************************			Amount	and residence because of the second
1	Oct-Dec	011008409	902201300020	Tradition of animal and analysis and general specific and the		A natural natura na	150000	
2	Oct-Dec	011008406	504201300013			**************************************	50000	***************************************
3	Oct-Dec	011008413	304201300003	(i) (ii) iir (i) aalah kaleh samma ramaan samaan sa		d ve d'Albania avenume su a res, manera er reconq	50000	aded feeds on sameneers and energy a con-
4	Oct-Dec	011008427	704201300027			***************************************	50000	······································
5	Jan-Mar .	011008420	004201300015				50000	
6	Jan-Mar	011008404	105201300009	**************************************	halindan dikeranan mendanan mendari berasa	**************************************	50000	***************************************
7	Jan-Mar	011008410	05201300011	<b>*</b>		***************************************	30865	***************************************
8	Jan-Mar	011008401	06201300021			***************************************	198101	
Н2	Source Document details for payment D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E	s made in advan	ce/adjustment, 1	for entries r	nade at	TELEPONEMENTALIA INCIDENTALIA MANAGARIA		
SI. No	SI. No. and description of payment	Quarter	Challan/Docu	ment C	hallan/Do		Am	ount
1	entry in this return	and the second s	Number	***************************************	Dat	e	· · · · · · · · · · · · · · · · · · ·	0
iner-weerene					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	· Military and a second or other second	1	V
PAR	T _ T	orania de la composito de la c	TO MAIN THE REST OF THE PERSON	NATIONAL PROPERTY OF THE STATE		an a	~!···	*****************************
Distril I1 DE	e filled by a Taxable Service Provider only butor) TAILS ABOUT THE ASSESSEE PROVIDING TABLE GOODS  Whether providing any exempted service	EXEMPTED AND	NON-TAXABLE S			CTURING		
I 1,2	Whether manufacturing any exempted	excisable goods(	'Y'/'N')	ka a higiandan ya pandangian ya pagaman ka a ka a maa an a ma			No	Miracia (III) — arraco consecuente e m
I 1.3	or input service and input goods [refer t	to reduce of the co	LIVAT CIEUR KUR	25, 2004]( 1	/ N ) (Cite	ck if res		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
I 1.4	I being availed under Dule 6 (2) of the C.	anvat Cradit Dula	~ 2004					options, is
I 1.4.:	Ito Rule 6(3)(1) of CENVAL Credit Rules,	2007[[[[]]]]				•	No	MANUFACTURE MANUFACTURE AND
I 1.4.:	Whether paying an amount equivalent to a manufacture of exemusion to manufacture of exemusion (6(3)(ii) of CENVAT Credit Rules, 2004](	to CENVAT Credit opted goods or po 'Y'/'N'):or	attributable to in rovision of exem	pted service	s [refer to	Rule	No	
I 1.4.3	Whether maintaining separate account only on inputs(used in or in relation to to goods and for the provision of output so equivalent to CENVAT Credit attributable exempted goods or provision of exemp [refer to Ruie 6(3)(iii) of CENVAT Credit	the manufacture ervices excluding to input services ted services	of dutiable final p exempted services used in or in rel	products ex	duding ex	rempted	No	
I2 AM	OUNT PAYABLE UNDER RULE 6 (3) OF TH	E CENVAT CREDI	TRULES. 2004			J		
Si No.	Quarter		Oct-Dec	······································		Ja	n-Mar	
	Value of exempted goods cleared	AND THE POST OF TH	and represent the second se	0			and the second s	0
	Value of exempted services provided		W MARKET HAR THE STREET AND THE STRE	0				0
[ 2.3	Amount paid under <b>Rule 6(3)</b> of CENVAT C Rules, 2004, by debiting CENVAT Credit account	Credit	refir für um 164 desert 1850-1851 1851 1851 1861 1861 1861 1861 1861	0		The state of the s	of Grammada Social Commission Com	0
[ 2.4 F	Amount paid under <b>Rule 6(3)</b> of CENVAT C Rules, 2004, by cash			0				0
2.5	Total amount paid under Rule 6(3) of CEN Credit Rules, 2004 12.5 = 12.3 + 12.4	VAT		0				0
		· · · · · · · · · · · · · · · · · · ·	***************************************		L	***************************************	******************************	

SI No.		Oct-Dec	Jan-Mar
	1 Opening Balance	0	
I 3.1.2	2 Credit taken	enterente de la financia con attanta ( es partir activida de la financia de la financia de la financia de la f	
I 3.1.2.	1 on inputs	24249	
I 3.1.2.	.2 on capital goods	0	
I 3.1.2.	3 on input services received directly	. 0	A CONTRACTOR OF THE PROPERTY O
I 3.1.2,	4 as received from Input Service Distributor	0	
I 3.1,2.	<b>5</b> from inter unit transfer by a LTU	0	**************************************
I 3.1.2.	any other credit taken, (please specify)	0	
	TOTAL CREDIT TAKEN 7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	24249	
I 3.1.3	Credit Utilised	est man consister (Comp announcement ) to commencement for distance service and distillument extens relief the Assessment Service (Service Service Ser	
3.1.3.	1 for payment of Service Tax		
	2 for payment of Education Cess on taxable services	24249	
	for payment of Secondary And Higher Education Cess on taxable		
********	services 4 for payment of excise or any other duty	0	
	towards clearance of input goods and capital goods removed as	0	
	such or after use towards inter unit transfer to LTU	0	
term on warrance on	for Payment of amount under Rule 6(3) of the Convet Condition	0	The state of the s
***************************************	for any other	0	and the state of t
3.1.3.8	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED	0	
3.1.4	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8 ) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	24249	
3.1.4 3.2 DET	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8 ) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	IXON THEREOF-	
3.1.4 3.2 DET	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATE Details of Credit	0	Jan-Mar
3.1.4 3.2 DET 5J No. 3.2.1	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  FAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT Details of Credit  Opening Balance of Education Cess	IXON THEREOF-	Jan-Mar
3.1.4 3.2 DET 51 No. 3.2.1 3.2.2	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken	IZON THEREOF- Oct-Dec	Jan-Mar
3.1.4 3.2 DET 5! No. 3.2.1 3.2.2	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  FAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT Details of Credit Opening Balance of Education Cess  Credit of Education Cess taken on inputs	IZON THEREOF- Oct-Dec	Jan-Mar
3.1.4 3.2 DET SI No. 3.2.1 3.2.2 3.2.2.1	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  FAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods	TION THEREOF- Oct-Dec 0	Jan-Mar
3.1.4 3.2 DET SI No. 3.2.1 3.2.2 3.2.2.1 3.2.2.2	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  FAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly	TION THEREOF- Oct-Dec 0	Jan-Mar
3.1.4 3.2 DET 55 No. 3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 5.2.2.3	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  FAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor	OCT-Dec  OCT-Dec  O  O	Jan-Mar
3.1.4 3.2 DET 51 No. 3.2.1 3.2.2.1 3.2.2.2 3.2.2.2 3.2.2.2.3 3.2.2.4	I. 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I. 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU	O TION THEREOF- Oct-Dec  O  O  O	Jan-Mar
3.1.4 3.2 DET 5! No. 3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 5.2.2.3 5.2.2.4 5.2.2.5	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  FAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATE Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly as received from Input Service Distributor  from inter unit transfer by a LTU  for any other credit taken, (please specify)	OCT-Dec  OCT-Dec  O  O  O  O	Jan-Mar
3.1.4 3.2 DET 51 No. 3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.4 3.2.2.5	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}  FAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  for any other credit taken	O Ct-Dec O O O O O O O O O O O O O O O O O O O	Jan-Mar
3.1.4 3.2.DET 55 No. 3.2.1 3.2.2.2 3.2.2.2 3.2.2.2 3.2.2.2 3.2.2.4 3.2.2.4 3.2.2.5 3.2.2.4	I. 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I. 3.1.4 = {(I 3.1.1 + I 3.1.2.7) - I 3.1.3.9}  TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  for any other credit taken, (please specify)  Total credit of Education Cess taken I. 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.3 + I 3.3.3.4 + I 3.3.3.4 + I 3.3.4.4 + I 3.3.2.4 + I 3.3.2 + I 3.3.4 + I 3.3.4 + I 3.4.4 + I	OCT-Dec  OCT-Dec  O  O  O  O  O  O  O  O	Jan-Mar
3.1.4 3.2.DET SI NO. 3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.4 3.2.2.6 3.2.2.6 3.2.2.7	I. 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)  Closing Balance of CENVAT credit I. 3.1.4 = {(I 3.1.1 + I 3.1.2.7) - I 3.1.3.9}  FAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  for any other credit taken, (please specify)  Total credit of Education Cess taken  I. 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)  Credit of Education Cess Utilised  For payment of Education Cess on goods & services	O Ct-Dec O O O O O O O O O O O O O O O O O O O	
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(g)			e tax payable :	649879	0	0	0	0	0	6498
(h)		Educatio	n cess payable :	19496	0	0	0	0	0	1949
(i)	Secondary and	higher education	n cess payable :	0	0	0	0	0	0	0
ľ:	II) TAXABLE AMO	UNT CHARGED	in the control of the second s			1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>		
······································	Gross amount f	or which bills/inv	oices/challans are	<u> </u>	Militar de consession consession of the second seco		1		1	
(j)	issued relating (includin	to service provid g export of servi	ed/to be provided ce and exempted service):	0	0	0	0	0	0	0
(k)	charged,if a	nv.in a form oth	ner considerations er than money :	U	O	0	0	0	0	0
(1)			rvice provided/to be provided :	U	0	0	0	0	0	0
(m)	Amo provided/to	ount charged for be provided (oth	exempted service er than export of service) :	0	0	0	0	0	0	0
(n)	The files of the second of the	Amount charged	as pure agent :	0	0	0	0	0	0	0
(0)			as abatement :	0	0	0	0	0	0	0
(p)			nount charged = . ) ~ (l+m+n+o) :	0	o	0	0	0	0	1 0
Sl.no	West of the state	VI program in Make to december of pages i Makelidas assignings pe		A-L						
	OUNT OF SERVICE	TAY DATE THE	DIABLE	Oct	Nov	Dec	Jan	Feb	Mar	Total
(i		Continuent annual continuent of the continuent o			(A) OF RUI	LE 6				
~~~	~	Amount deposit		0	0	0	0	0	0	0
(11)	) Challan Details f	or Advance Payı	nent	es e construir a productiva de la mantina con con construir de la mantina con con construir de la mantina construir de la mantina con construir de la mantina construir de la mantina con construir de la mantina construir de la mantina construir de la mantina construir de la mantina con construir de la mantina con construir de la mantina construir de la mantina con construir de la mantina cons	the shared was an analysis of the shared and the sh	norma sindistrativa namonanno sepaja n				
	Month	***************************************			GAR-7	' Challan				
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VOORTHA A E-PRESS AND	Oct Nov	n te des nei de graficials n <del>eu a com</del> une anno es nei gigi é la glafitim e a com su cos agra a se par la compani		Al and interconnections and publication of the state of t			oorigii del Ladran soorii iriya gaalada san	and the state of t	il disk remner og boginnfligeblikene særere.	And the Annual Control of the Annual Control
	er englische Albertannen seutschen eine er Verlichung zu seutst. Der ein der eine Geschen Gebeuten zu der	n en								
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A. SE	Nov Dec Jan Feb Mar	ATIONAL CESS A	ND OTHER A MOU	NTS PAID(	TO BE FILL	ED BY A P.	ERSONLIA	BLE TO PA	YSERVICE	E TAX/NO
	Nov  Dec Jan Feb	ATIONAL CESS A SERVICE DISTRI	ND OTHER A MOU	NTS PAID(	FO BE FILL	·			with the desire to the particular desired and th	Mariana I Marian Anna Mariana
Sl.no	Nov  Dec  Jan  Feb  Mar  RVICE TAX, EDUC, FILLED BY INPUT			Oct	Nov	Dec	Jan	BLE TO PA	Y SERVICI Mar	E TAX/NO
Sl.no (I)	Nov Dec Jan Feb Mar	UCATION CESS,		Oct	Nov	Dec	Jan		with the desire to the particular and the community on the con-	Maria Ma
Sl.no (I)	Nov  Dec  Jan  Feb  Mar  RVICE TAX,EDUC, FILLED BY INPUT  SERVICE TAX,ED  SERVICE TAX,ED	UCATION CESS,	SECONDARY AND	Oct HIGHER E	Nov	Dec CESS PAIR	Jan D	Feb	Mar	Marian I Marine Anna Marian
Sl.no (I) (a)	Nov  Dec  Jan  Feb  Mar  RVICE TAX,EDUC, FILLED BY INPUT  SERVICE TAX ,ED  SERVICE TAX PA	UCATION CESS,	SECONDARY AND	Oct	Nov	Dec	Jan		with the desire to the particular and the community on the con-	Marian I Marine Anna Marian

	anton, fryske i der grandfiel y fan bûner yn 1941 i begydin hâlden ydde fan derman i'r		and the coloradorship of a supplying to the city of 1 orders	andre to haloury a smaller typ a statem and a baller only	Mon	th	No./ Period	Da	ite
0.	,	vice tax,educational cess,second S.No.	lary and hig	her educat	ion cess pa	aid		locument	
SOUR( (iv), 4A	CE DOCUMENT DE (I)(d)(i) to (vii) Entry in table Some	TAILS FOR ENTRIES AT COLUMN	4A (I )(a)(iii	), 4A(I)(a)	(iv), 4A(I)	(b)(iii), 4A (	I)(b)(iv), 4	A (I )(c)(iii),	4A(I)
	THE RESERVE AND ADDRESS OF THE PARTY OF THE		and the visite for the wide force of the contract of	Annanaggy - a kan her veralle species / datalog ou	The second secon			A Comment of the Comm	***************************************
il transmitte e eministre eminis	Mar	Harvaries and account of some the societies as an electrical state of passes of passes of the societies and societies are societies.				TAA MARIOWAAA MIRAWAAA MARIOWAAA	Africania in anti-francis de la compania del la compania de la compania del la compania de la co	and the same of th	
and foresteen and places and forest	Feb	- war agrices was a consequence of the course \$40, course \$4,000 course \$4,000 course \$40,000 co	TOTAL A TRANSPORTER MANAGEMENT OF THE PROPERTY		and the second s				
The second second of the secon	Dec Jan			** I Martine (M. Antonia et J. Antonia (Antonia et J.	······································			CORRECTION OF THE PROPERTY OF	
ton watering makes in our and so	Nov			e Velenius - Archinerus (Manussa (de America))		en en signature de signature à signature en departement de	of demonstration with the second phones and phone		******
i in transmiris in narrans in Lana.	Oct			PARTICIPATE OF PROPERTY AND ASSESSED.	According to the second	A-MARININA MARININA M	Occupy and Commence of Commence and Com	The state of the s	
TAY Indonesia de Como de Como	and the Andrew Strate Comment of Announced Comments and Announced Strategy (Announced		man o d a grand for Argentuned also manner And the tr	GAR-7 C	770	one and the second			
iHro	ER A MOUNTS PAI	LLAN (VIDE WHICH SERVICE TA) D IN CASH)	K EDUCATI	ON CESS, S	ECONDARY	AND HIGH	IER EDUCA	TION CESS	AND
(II)		The second secon				0	0	0	0
(×)	Any Ot	her Amount (Please specify) :	0	0	0	0	0	0	0
(ix)	ann y har han sine had a deir	Section 73A Amount Paid ^:	0	0	0	0	0	0	0
(viii)		Penalty paid :	0	0	0	0	0	0	0
(vii)		Interest paid :	0	0	0	0	0	0	0
(vi)	Arrears of seco	ndary & higher educational cess paid by credit :	0	0	0	0	0	0	0
(v)	Arrears of seco	ndary & higher educational cess	0	0	0	0	0	0	0
(vi)	Arrears of edu	cational cess paid by credit ^:	0	0	0	***************************************	0	0	0
(iii)		educational cess paid in cash :	0	0	0	0	0	0	0
(ii)	7111CD	rs of revenue paid by credit ^ :	0	0	0	0	0	0	0
(i)	Contraction of the property of the second of the property of t	rrears of revenue paid in cash :	, 0	0	0	0			
(d)	OTHER AMOUNT	SPAID	i entre y della entre di di entre en en en e	and the second state of the second se					· · · · · · · · · · · · · · · · · · ·
		ST Rules •	0	0	0	0	o	0	0
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(iii)	By Adjustma	on the fermion of the	0	0	O	O	0	0	0
(îia	By Adji	ustment of Amount earlier paid in adjusted in this period under <b>Rule</b>	<u> </u>	0	0	0	0	0	0
i)	i)	By CENVAT Credit ^ ;		0	0	0	0	0	0
[ (	i)	In Cash :		***************************************					and processing a constant of the second
(c)		ST Rules :		0	0	0	0	0	0
(i	By Adjustr	ST Rules ent of Excess Amount paid earlie in this period under <b>Rule 6 (4A)</b> d	: [		0	0	0	0	0
C.	By Adjustm and adjusted	6 (1A) nent of Excess Amount paid earlied in this period under <b>Rule 6 (3)</b> (		0	and the second street color transcripts		0	0 .	0
(i		justment of Amount earlier paid adjusted in this period under <b>Ru</b>	le o	0	0	0	0	0	0
l	(ii)	By CENVAT Credit ^	: 0	1 0	0	0	0	0	1949
<b> </b>	(1)	In Cash	19496	0	0	-		and change and an arrange of an arrange of	·
(b	) EDUCATION	CESS PAID					L	0	0
	(iv) and adjusted	ment of Excess Amount paid earl in this period under <b>Rule 6 (4A)</b> ST Rules	ofi ()	0	0	0	0		-
		ment of Excess Amount paid earled in this period under <b>Rule 6 (3)</b>	lier of 0	0	0	0	0	0	0
		djustment of Amount earlier paid d adjusted in this period under R 6 (1A	ule 0	0	0	0	0	0	0
	,,, Bv ∆	diustment of Amount	3	Form ST-					

5 0	STATIC ACTUAL			A Comment of the Comm	and an experience has helpful the same convenience con broading con-	0	production of the same of the
SER	ETAILS OF INPUT STAGE CENVAT CRI VICE RECEIVER LIABLE TO PAY SERV	EDIT(TO BE	FILED BY A TA	XABLE SERVI	E PROVIDER O	NLY/NOT TO P	FILED
	5A. WHETHER THE ASSESSEE PROVI	DING EXEMP	TED/NON TAY	(A RI E SERVICE	OR)	***************************************	- LICTED BA
		1984 Andrewsky, Address of the Section of the Secti					
-	The state of the s	mengestäten systätännastätäminnyttäväten.		14el		taxable service	
Ifan	y one of the above is yes, whether m	aintaining s	eparate accou	int for receipt -	racturing any e	xempted goods	No
1	y one of the above is yes, whether m If any one of the (a) and (b) is 'Yes' a	and and (c) is 'No	finput goods(r	refer to rule 6(2	of CENVATor	of input service edit Rule, 2004)	No
(d)	(i) Opted to pay an amount equal to (ii) Opted to pay an amount equal to	10% of the	value of a	is being availed	l under rule 6 (3 Cr	3) of the Cenvat	
(0)	(ii) Opted to pay an amount equivalent		value or exem	pted goods and	l 8% of the values	ue of exempted ervice (Y/N) or	No
1	(ii) Opted to pay an amount equivale in relation to n	ant to CENV.	AT Credit attril of exempted	butable to input goods or provis	s and input ser	vices used in or	No ·
5AA #	MOUNTPAYARIFILADED DILLE		and the second to the second t	or a suitable suitable of the		u service(Y/N)	,
SI No	MOUNT PAYABLE UNDER RULE 6 (3)	OF THE CEN	VAT CREDIT R	RULES, 2004		and the second s	The second secon
(a)		· · · · · · · · · · · · · · · · · · ·	Oct N	dov D	ec Jar	· Feb	Mar
(b)	Value of exempted goods clea		0	0 0	0	0	. 0
	Value of exempted services prov	i	0	0 0	. 0	0	0
(c)	Amount paid under rule 6(3) of C Credit Rules,2004,by CENVAT C	redit:	0 (	0 0	0	Control of the second s	
(d)	Amount paid under rule 6(3) of C Credit Rules,2004,by (	A D 1 m 5	0 . 0	) 0		0	0
(e)	Total amount paid = (c)-	viena in processor de la companya de	o 0		0	0	0
(f) C	hallan Nos,vide which amount mentio	§		<i>y</i>	0	0	0
***************************************	Month	med III (U) (	s paid				and the same of th
THE EAST OF THE PARTY.	Oct	Marie and the group the property of the constitution of the consti	framework county and the part of the part	GAR-7 Challa	In		
**************************************	Nov	Marian Ma	Annual Control of the Second A Manual Control of the Control of th				ACCUPANT OF THE SECOND OF THE SECOND SEC
-	Dec	e for any common year and a representation of the second and a	by graph ( special for preparate the propagation registry)	and the trigger to the force of	open and handred statements and home and handred and h	Market Land Land Spring Continues to the Continues of the	
	Jan	The state of the s					The state of the s
	Feb	a section and a section of the secti	annual to the press, where the res to the same to the same	and the control of the second section in the second section of the second section sect	and the supplication of th	Manager Section (1971) And September 1981 (1981) And September 1981	
	Mar	the equation is a processor to the contract of	e de l'Anny de della compa de l'Andrée de l'Anne de La Anne de La A		motory production of the state of the surface of the state of the stat		And the second s
		habrener grindre eer sjildes eer grindres eens die ver	regional and a strategic constraint and the strategic and the stra				
5B, (	CENVAT CREDIT TAKEN AND UTILIZE	D		Manager of the Control of the Contro			
	CENVAT CREDIT TAKEN AND UTILIZE AT CREDIT OF SERVICE TAX AND CE		SFDUTY				
	CENVAT CREDIT TAKEN AND UTILIZE  AT CREDIT OF SERVICE TAX AND CE  Details of Credit		~ manual contraction of the second				
	AT CREDIT OF SERVICE TAX AND CE	NTRAL EXCI	Nov	Dec	Jan	Feb	Mar
CENV	AT CREDIT OF SERVICE TAX AND CE Details of Credit	Oct	~ manual contraction of the second	Dec 0	Jan 0	Feb 0	Mar 0
CENV	AT CREDIT OF SERVICE TAX AND CE Details of Credit Opening Balance :	Oct	Nov 0		O.		
CENV.	AT CREDIT OF SERVICE TAX AND CE Details of Credit Opening Balance : dit taken	Oct 0	Nov 0	0	0		
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) Cre	AT CREDIT OF SERVICE TAX AND CE  Details of Credit  Opening Balance:  dit taken  on inputs:  on capital goods:  on input services received directly:  as received from input services	Oct 0 9068	0 0 0	0 0	0 0	0	0
CENV	AT CREDIT OF SERVICE TAX AND CE  Details of Credit  Opening Balance:  dit taken  on inputs:  on capital goods:  on input services received directly:	9068 0	0 0 0	0 0 0	0 0 0 0	0 0	0 0
CENV	AT CREDIT OF SERVICE TAX AND CE  Details of Credit  Opening Balance:  dit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service  distributor:	9068 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0
CENV	AT CREDIT OF SERVICE TAX AND CE  Details of Credit  Opening Balance:  dit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  rom inter unit transfer by a LTU *:	9068 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0
CENV  Credition	Details of Credit  Opening Balance:  dit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  rom inter unit transfer by a LTU *:  stal credit taken (i+ ii+ iii+ iv+ v):  it utilized	9068 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CENV	Details of Credit  Opening Balance:  dit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  rom inter unit transfer by a LTU *:  stal credit taken ( i+ ii+ iii+ iv+ v ):  it utilized  for payment of service tax:  for payment of educational cess on	9068 0 0 9068	0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CENV  Credition  for p	Details of Credit  Opening Balance:  dit taken  on inputs:  on capital goods:  on input services received directly:  as received from input service distributor:  rom inter unit transfer by a LTU *:  stal credit taken (i+ ii+ iii+ iv+ v):  it utilized	9068 0 0 0 0 0 0 0 0 0 9068	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Form ST-3

(vi	For Payment under Cenyat Credi	rule 6(3) of the t Rules,2004:	0	0	0	0	0	0
	Total credit utilized ( i+	ii+ iii+ iv+ v \-		0	0	0	0	0
(d)	Closing Balance of	CENVAT credit	9068	0	0	0	0	0
Accompany Accompany		(a + b - c):	0	0	0	0	0	0
(II) (	CENVAT CREDIT OF FOUCH	TONAL	and the second water and the second s	managery descripts (School vorse) managery (Managery) (M			A September 1990 Annual September 1990	***************************************
SI.no	ENVAT CREDIT OF EDUCA	I I I ONAL CESS A	ND SECOND	ARY AND HE	GHER EDUCATI	ON CESS		
(a)	Details of Cre	Controller of the profit times of the service times	Oct	Nov	Dec	Jan	Feb	Mai
		ning Balance :	0	0	0	0	0	0
(3)	Credit of education cess a	ind secondary a	nd higher ec	lucation cess	taken			
(i) 	adda nglumun add kallinnara akil limuna add namen ar lagil magan add namen a chai (njimunada miljana hadagilim magan	on inputs:	0	0	0	0	0	
(11)	the second secon	pital goods :	0	0	0	0		
(iii)	On input services recei	ved directly :	0	0	0		0	0
(iv) '	As received from input ser	vice distributor	0	0	0	0	0	0
(v)	From inter unit transfer	by a LTU * :	0	0	**************************************	0	0	0
	Total credit of educa secondary and higher e	ation cess and	managediscus ( tournage followings) consess,		0	0	0	0
(a) 6	caken ( r+ ij-	tiit iv t v 1 · i	0	0	0	0	0	0
(6)	redit of education cess an	d secondary an	d higher edu	ıcation cess u	tilized	Annual Company of the		
(i) s	econdary and higher educa	ation cess and sation cess on services:	0	0	0	0	0	0
t	Owards payment of oduc	ation cess on goods # :	0	. 0	0	0	0	0
111)	clearance of input good goods remove	ation cess on s and capital ad as such:	0	0	0	0	0	
iv)	towards inter unit transfer	r of LTU *:	0	0	0	0	_	
	Total credit of educat secondary and higher ed utilized ( i+	ucation cess	0	Windows - Andrew Change - Wildows - Andrew - Change - Andrew - Change - Cha	0	0	0	0
) se	Closing Balance of Educat condary and higher educa	ion cess and ition cess (a + b - c):	0	0	0	0	0	0
	ssessment Memorandum		and the second s	and the second s	Production and the Contract of		***************************************	
nance	e declare that the above paid have assessed and paid e Act, 1994 and the rules m have paid duty within the s	ade thereunder.	iu/or availed	and distribute	ed CENVAT cred	lit correctly as p	er the provision	ns of the
THE	RETURN HAS BEEN PREPA	PEN BY A CENT				A SECURE AND SECURE AN		THE PROPERTY OF THE PROPERTY O
(a) Id	RETURN HAS BEEN PREPA Jentification No. of STRP	DI A SERV	ICE FAX RET	TURN PREPAR	RER (STRP), FUF	RNISH FURTHE	R DETAILS AS	BELOW:
**************************************	(b) Name of STRP		one an expressed to broady the new terminal problems to put	nd area naphiroboru agus na area agus na annanga na ceanaig ben an				www.marketoder.marketowermarketoder.marketowermarketowermarketowermarketowermarketowermarketowermarketowermark
man the lower All today.			h sar rong din sar in tak ni mondilinan oo oleh nam d	and the second s	ten ein, dag (dersoonde gegenere dag versteelijk dag schreidijk ster schreidijk s			
ere occione cocationa	Name :		MODI		iciteces (1 (ghiormath))) unani)) (course) (course) (course) (course)	- Company (1986) - Comp		and the same of th
	Place : Revised Date :	HYDERABAD				Date :	02/05/2013	
of course transcending		24 - C-100 - C		A representative property over a transportation of the property of the propert				
ed one of tensor and and an					- I moreove	. The second company of the second company o		
	Promise in an annual security per und agreement designed all considerates the security and an annual security	X C	lose	Pri	11			





Ministry of Finance - Department of Revenue PRA REF REG HELP RET Service Tax - ST-3 Logged in alpine8 Sign Out 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 MG Road Division : SECUDERABAD NEW Commissionerate : SECUNDERABAD NEW Range : RAMGOPALPET-II Financial Year: 2012-2013 Return for the period: April-June Single Return: Yes 14 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 18 28 STC Number: AAJFM0646DST001 28 Premises code Number: 5213050001 2C Constitution Of Assessee: Partnership COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) A 1. 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 (i) a Service Provider : Yes (ii) a Service Receiver liable to make payment of service tax :  $N_{\mbox{\scriptsize 0}}$ В Sub-clause No. of clause(105) of section 65: (zzzza) C1 Has the assessee availed benefit of any exemption notification :  $\ensuremath{\mathsf{No}}$ C2 If reply to above is yes, please furnish Notification Nos. : SI. No. Notification No. Sr.No in the Notification (If Abatement is claimed as per Notification No.  $1/2006 ext{-ST})$ : F 1 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 Sl.no Apr-Jun Total (I) SERVICE TAX PAYABLE Gross Amount received in money (a) (i) Against service provided: 32233647 32233647 (ii) In advance for service to be provided :

1 (			erations received in form	money:	1	9	
	(i)		exempt/not payable			entered and another section of the s	A. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
		Amount n	eceived against export of	service :		. 0 .	0
	11	torial os ext	empted service(other than	service):	S CONTRACTOR OF THE PARTY OF TH	17763103	
	(ii)	and the second s	Amount received as pur	e agent :		9	17763
	d)	- Park Indiana Administra	Abatement amount	claimed :		0	0
(e	!)		Taxable value = (a+b)	- (c+d) :		14470544	0
(1	f) Service Tax r	ate wise break-u	p of taxable value = (e)		and annual to annual decreases and all annual and annual a	24470344	14470
S.J	••5		Taxable Rate			11. Annual III. Annual III	
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher	Education	Cess	Si E	axable Value
(1	) 4.8		Rate(%	)		Apr-Jun	Тс
(g	)	and the contraction of the second	is approximated by an interfering ground drafty make \$ joins a data specimal A., propriet A. propriet A. propriet A.		0	14470544	1447
	The state of the s	e a sense med that the sense had described in a place in equilibrium request in sense in equilibrium.	Sen	ice tax pa	yable :	694586	694
(h)			Educați	on cess pa	yable :	20838	
(1)		See	Constitution and the constitution of the const			20838	208
	II) TAVADI	JCLO	ndary and higher educati	on cess pa	yable :	0	0
-	II) TAXABLE AMO		respective samp to commence of the amount of constructions of the amount of the constructions of the constructions of the constructions of the construction of the con		The same of the sa	The second and the second second and the second sec	Commence of the second
(j)	į.	the second secon	oills/invoices/challans are (including export of serv	ice and ex	≏mntodi		
(k)	Money equiv	alent of other co	nsiderations charged, if a	sei	rvice):	32233647	32233
(1)						.0	. 0
(m.)	Amount charge	for exempted s	xported service provided, ervice provided/to be pro	to be prov	/ided:	0	0
(n)	etropia percentanti de presenta de presentante de la terra tido e per catalogra persona de		EX	poit of ser	vice)	17763103	17763
	And the contract of the contract and the contract of the contr	a telebrana anang managang maa arang termanang telebranang telebra	Amount charged	as pure a	gent:	0	0
(0)		er verligsbeter versigsbeteren verkig mellend tipsbetered feltrams veld filt	Amount claimed	as abaten	nent:	. 0	
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	(iii)		djustment of Excess Amount paid earlier a in this period under <b>Rule 6 (3)</b> of ST Rule		1	
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\$	(ii)		Arrears of revenue paid in cash:	0		0
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718boop.g	(v)	Arrears of s	ears of educational cess paid by credit ^ econdary & higher educational cess paid b	0		0
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~ r= ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	(viii)		Interest paid:	0	Account to the second s	D
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-tuo-va van	(x)	really now have now as a few property of the few parties of the few pa	Any Other Amount (Please specify) :	13400	An executive rate of the execution of the execution of the execution was	13400
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B. S c)(iv SI	Ap GOURCE '), 4A (1	pr-Jun E DOCUMENT ( I)(d)(i) to (vli	01100840412201200014,01100840812 01100841201201300006,01100842101 DETAILS FOR ENTRIES AT COLUMN 4A(I)(	GAR-7 Challan 201200010,0110084080120 201300019,01100842801201 a)(iii), 4A(I)(a)(iv), 4A(I)(b	1300002, 1300025 )(iii), 4A(I)(b)(iv) Source	, 4A(I)(c)(ii), 4A document
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-	(d	rule 6(3) of Cenvat Credit	Rules,2004,by cash	•
	(e	) Total am	ount paid = $(c)+(d)$	
	(f	Challan Nos,vide which amount mentioned in (d) is paid	TO THE THE PERSON AND	0
	The Lobrance is	Month	and the conductors of the conductors and the regions of the conductors of the conductor of the conductors of the conduct	
		Apr-Jun	GAR-7 Cha	llan
	5B.	. CENVAT CREDIT TAKEN AND UTILIZED		
G	(I) CEN	VATCEPOTTOE CEDATE	**************************************	
		VAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUI	<b>Y</b>	
	<b>/</b> ~\	Details of Credit	aggreen modelly are not confirment and require to code again the following in the second by a second b	A part T
7	(a)	Opening Opening	Balance ;	Apr-Jun
	(b)	Credit taken	n Addres merce, derson de provinciara com e electronista accesso estado accesso estado en como el como de como	D
-	(1)	When the second	D. IO DOMESTIC	the fills was a financially in many and and shall be suggested to compare the company of the com
	(ii)	the state of the s	on inputs :	7463
William Wall	(iii)	The state of the s	tal goods:	0
The venturious	(iv)	on input services received		0
Total Account	(v)	as received from input service di		0
		from inter unit transfer by		
	(c) C	Total credit taken ( i+ ii+ iii redit utilized	+ iv+ v ):	7463
		- Core delises	The state of the s	
	(i) ('')	for payment of sen	vice tax ;	
**********	(ii)	for payment of educational cess on taxable	service :	7463
	(iii)	for navment of overing		C .
	(iv)	towards clearance of input goods and capital goods rem	oved as	0
	(v)	towards inter unit transfer of	such :	0
1	(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules	LTU * :	0
and the second lines	***************************************	Total and Communication of the Central Credit Rules	5,2004 :	0
(d)	)	Total credit utilized ( i+ ii+ iii+ iv+	v + vi);	7463
Colorosa ( marco		Closing Balance of CENVAT	credit b - c) :	
I) (	CENVA	TOPENITOR		
il.ne	0	T CREDIT OF EDUCATIONAL CESS AND SECONDARY AND	HIGHER EDUCATI	ON CESS
-		Details of Credit		
(a)		Opening Balance		Apr-Jun
(b)	Crec	dit of education cess and secondary and higher education	Cets taken	C
i)	1)	on inputs:	The same of the sa	
(ii	i)	on capital goods :	The formal of former (III or sale forms all remains at the sale (II) for sale (II) for sale (II) for sale (II)	0
(iii)	)	On input services received directly :	Agencies to per analysis consider month topology and a separate special section (section of the section) and the section of th	0
(iv)	)	As received from input service distributor :		0
(v)	)			O
		From inter unit transfer by a LTU * :  Total credit of education cess and secondary and higher education cess faken (1) is a minimum.	The state of the s	0
)	Credit	education cess taken (i+ ii+ ii+ iv+ v):	The state of the s	0
	f	of education cess and secondary and higher education corpayment of education corpayment of education corpayment of education $c$	ess utilized	
4 1 17		cess and secondary and highest	mander regarding recording the contract of the	
	toware	education cess on goods #	and the farment former, and an excellent and problems of the constitution of the const	0
(11)		Is payment of education cess and secondary and higher tion cess on clearance of input goods.	mannagan ( tours a byd, mengal Annadagerona sa beliannoada), mengal bod ann nebbroda adelesin	C
(11)	educa	on dicaratice of input goods and goaltat		The state of the s
(11)	educa	removed as such		0
(11)	national designation of the following	removed as such:		
(ii) iii)	T	removed as such		0

and the state of t				
	ecified time limit and in case of delay,			The state of the s
(a) Identification No. of STRP:	RED BY A SERVICE TAX RETURN PREP	ARER (STRP), FURNISH F	URTHE	R DETAILS AS BELOW
(b) Name of STRP :			······································	
Name:	SOHAM SATISH MODI			
Place:	HYDERABAD	THE STATE OF THE S	Date:	10/04/2013
Revised Date:		ne company agricultura como proportir de la como como proportir de la como como como partir de la como como como partir de la como como como como partir de la como como como como como como partir de la como como como como como como como com	molecular paragraphy (1994)	
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Ministry of Finance - Department of Revenue

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Service Tax - :	ST-3			Logg	jed in alpine8		Sign O
To you have been seen as a	(Return under Section	70 of the Finan	Form ce Act, 19	ST-3 94 read with Rule	7 of Servic	e Tax Rules, 199	4)
PART-A	GENERALINFORMATION			ga kanalanin kanalangan permanangan kanalan kanalangan permanan kanalangan kanalangan kanalangan kanalangan ka Manalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan kanalangan			
A1	ORIGINAL RETURN	Yes		REVISED RETU	JRN No		
A2	STC Number	AAJFM0646DST0	01 A3	Name of the Assessee	MODI	VENTURES	· · · · · · · · · · · · · · · · · · ·
Address of	Registered Unit	SOHAM MANSION	5-4-187/3	& 4 SOHAM MANSION			MG Road
Commissior	nerate	SECUNDERABAD I	CONTRACTOR OF THE PROPERTY OF	ision SECUDER/	ABAD Range	RAMGOPALPET	·
A4	Financial Year	2013-2014	<b>A</b> 5			October-March	
RETURN F	TLING DETAILS	**************************************	onimiene en	and the second s			M. W. & - Commence - C
Due date fo	or filing of this return			Marie El Marie El Californio de de la cale El Marie El Fred des Prip de Cale de La California de La Cale de Ca	25/04/201	4	
Actual date	of filing	999			27/05/201	4	***************************************
No of days l	beyond due date		de medicados y regularios de para debe e 1 que com en esque		32		
			enterente en la companya de la comp	ente e destabliste hannouser encourage <del>encourage de la colonia de la colonia de la colonia de la colonia de la colo</del> nia de la colonia de la c			
A6	- THE REAL PROPERTY OF THE PRO	rene hada kerendari da direnjar iyaya mengunya da		difference des productes des sus del la la la desperação de la compansión de la compansión de la compansión de		PPERSON AND A STREET	er - d'ar recommende e transfer d'a Que épopé de source
A G.L	Has the Assessee opted to (As defined under Rule 2(e Rule 2(1)(c)(cc) of the Serv	)(ea) of the Centi	al Fycice Ri	" Unit ('Y'/'N') ules, 2002 read with	No		
	If reply to column A 6.1 is '		A COMPANY AND THE PROPERTY AND THE PROPE	Unit opted for			
A7	Premises Code Number	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OWN	alando pradematria manos senses y es	water man men in an ar makawa wannan manaka we we e i anan man i	52130500	001	Graphing of the State of the St
A8	Constitution of the Assesse	e	**************************************		A Firm		
the control of the co	Parameter and the control of the con	indident filmfolyngar i garanar i <b>se se</b> kaltur kinin den djeleprik <sub>s</sub> eparassar pasamanara.	andropolis provides are a section and the Schoolings of the	and the second s		AND THE PROPERTY OF THE PROPER	V-Street case and and an entire of the street of the stree
COMPUTATI DISTRIBUT	ON OF SERVICE TAX (TO BI	E FILLED BY A PE	RSON LIAB	LE TO PAY SERVICE	TAX/NOT TO	BE FILLED BY INP	UTSERVICE
A9		Taxable Servic	e(s) for wh	ich Tax is being paid		Sub Clau	se
Descript	tion of Taxable Services Co	onstruction of resi	dential com	plex service		(2221	h)
_		e for which Tax is	-	Construction of res	idential com	plex service	
*********	ee is liable to pay Service To		service as	English parameter company and an analysis of the second se			
	A Service Provider under Se		Yes	A 10.2 A Service Rec			No
charge	N Service Provider under pa under proviso to Section 68	(2)		A 10.4 A Service Rec charge under provise	to Section	68/2 <b>)</b>	No
percent Service	f covered by A10.3 above, tage of Service Tax Payable	then the as Provider of	0	A 10.6 If covered by percentage of Service Service	A 10.4 abov e Tax Payai	e, then the ole as Recipient of	o
111 EXE	EMPTIONS	- The Colon and American consequences that had been assessment of the Colon and the Co	The second secon	and a second did then as trans part of the first finish the set of the second did the second did the second did	The state of the s	era saraget collecto deleta diamente que escala deleta accessiva de la collectiva de la col	
11.1 Has	the assessee availed benef	it of any exempti	on Notificat	tion('Y'/'N')	N		
The second second	eply to A11.1 is 'Y', please f					th such exemption	is availed
SI.No	The section of the se		otification I		Production of the section of the sec	- Condition and the Control of the C	SI.No
1		(m-m)	Colombia y programa programa (n.C.) Alexano y pyspe				
market AWahire was assumed again.		artis de l'Army programme de la ser per jump de génerales describes (a	-leawernergenerjedjedjerije van in in	naden en derstammer der der der der der der der der der d	Processing the product of the second	Barram I Laming (1) physician i mae an i mphysician ann ann an gold a	
12 AB	ATEMENTS			and the second s			Altradas and the second
12.1 Has	any abatement from the va	lue of services be	en claimed	('Y'/'N')	N	***************************************	

SI.No	)			Notification Number			l e 1 -
1	Table of the Company		t také néi fina yann apada pana na 191 ti		tablica from an figure a comment of Adelta of the Last Adelta of Asia of the special regions		SI. P
	Arms of West Strategies (1975) processes of the Strategies (1975) processes of the Strategies (1975) processes (1975) process		**************************************				
A 13	PROVISION	AL ASSESSMENT	errerent est est tattet hamma von annersengiett es anteresen	democratica national (14 fel de la reference, service de del ple de la rédiction de service national de la communicación del communicación de la communicación de la communicación del communicación de la com	ri, della di value de mercene amena con propio di più dia da va disel mercene	errani (antiner (antineria) de la primera	***************************************
A 13.	1 Whether prov	isionally assesse	d('Y'/'N')		N	***************************************	***************************************
A 13.7	2 If reply to A1	.3.1 is 'Y', please	furnish Provision	ial Assessment Order No. & I	Date	and the same of th	
të telletate ering	- Paris and the State of the St	Provisional	Assessment Ord	er No.	THE STATE OF THE S	Date	The same of the sa
PART	- B VALUE OF TA	XABLE SERVICE	AND SERVICE TA	X PAYABLE			
PART	-B1		######################################	FOR SERVICE PROVI	DER	TOTALISE SEE THE THE THE THE THE THE THE THE THE T	
SI N	lo.	direktionales valentes grappe any Most Village Alba Villa	Quarter		Oct-Dec	Jan-Mar	Total
B1.	have been i documents provided(in	amounts received hich bills/invoices issued) for which are issued relatin cluding export of	/challans or any obills/invoices/cha g to service prov service and exen	nnted service)	0	0	
B1.	.2 Amount receive	eived in advance r documents have	for services for w not been issued	hich bills/invoices/challans	o	0	
B1.	Amount tax Service Tax	able on receipt ba	asis under third p which bills/invoice	roviso to Rule6(1) of s/challans or any other	0	0	
B1.	4 Amount tax	able for services	provided for which	h bills/invoices/challans or	0	0	
B1.	5 than money	valent of other co	nsiderations char	ged, if any, in a form other	O	0	
81.	****	-	is payable unde	r partial reverse charge	0	o	-
B1.	7 Gross Taxab B1.7 = ( B1.	ole Amount . 1+ B1.2 + B1.3 ·	+ B1.4 + B1.5 + i	B1.6)	0	0	
B1.				vided or to be provided	0	0	
81.	Amount char than export	rged for exempte of service given a	d service provide	d or to be provided (other	0	0	***************************************
B1.1		rged as Pure Age	***************************************		0	0	**************************************
B1.1	.1 Amount clair	med as abateme	nt	**************************************	0	0	
B1,1	Any other an	nount claimed as	deduction,		0	0	
B1.1	, Total Amour	nt claimed as Ded 1.8 + B1.9 + B1.1	luction	***************************************	0		***************************************
B1.1	A Net Taxable	Value	0 T 81,11 T 81.1	. 4.			
B1.1	. B1.14 = (B1 5 Service Tax	*******************************	In of NET TAYAR	LE VALUE(B1.14):Advalorem	-	9	
SI No.		Taxable Rate	ATTEN SON STORE STREET, I HANDERS LATTER SQUAREST VICTOR	- 1 V TOP ( D. H. T. A. ) I V G A GROL CIII	Taxable Value	entropalationen arte eta (1-familia artena artena	:
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess	The state of the s	J	an-Mar	Total
(1)	0	0	Rate%		0		0
31.16							
51 No.	-hernic kate(9	pplicable as per R Taxable Rate	uie o of 51 Rules		Taxable Units		····
	Specific Rate	Education Cess	Secondary And	Oct-Dec		***************************************	man annual significant description and an annual
		Rate%	Higher Education Cess Rate%	Oct-Dec		an-Mar	Total
(2)	0	0	0		0		0
1.17	Service Tax pay	able			O		0
1.18	Less R&D Cess p	payable			0		0
1.19	Net Service Tax	payable			0	N-477888844448844448844448844448848484848	-
	B1.19 = ( B1.17	- B1.18 )	r (1) if a little for the commission of the company of the commission of the commiss		4		0
				•	*		

B1.20	Education Cess payable		PER AND		О		0	
B1.21 S	Secondary & Higher Education	on Cess payable		no commente fortido do colorio que ve algunda do forciono cambio de	0	interview and a second poly of the second and an accordance and a second and a second and a second and a second	0	
NA		an Marka adams y are great the thinked at the designation of the designation of the second section of the sec	I FRANK Programme and Independently below the Programme of the State o		TO SECOND COMMENT OF THE SECOND SECON			
COMPUT. DISTRIB	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PE	ERSON LIAB	LE TO PAY SERV	ICE TAX/NOT	TO BE FILLED	BY INPU	TSERVI
A 9		Taxable Servi	ce(s) for whi	ch Tax is being p	aid	s	ub Claus	3
Desc	ription of Taxable Services	Works contract sen	vice				(zzzza	)
The state of the s	Taxable Ser	vice for which Tax is	s being paid	Works contract	t service		***************************************	
A 550	essee is liable to pay Servic		Comment of the Commen	**************************************		~~~~~~~~		
***************************************	.1 A Service Provider under		Yes	A 10.2 A Service	Dacebrar und			
A 10 A 10	3 A Service Provider under	nartial reverse		A10.4 A Service				No
A 10	ge under proviso to Section 5 If covered by A10.3 abov	e then the		charge under pr	oviso to Sectio	n 68(2)	. se	No
perc Serv	entage of Service Tax Paya	ble as Provider of	U	A 10.6 If covered percentage of So Service	g by A 10.4 abo ervice Tax Pay	ove, then the able as Recipi	ent of	0
A Cartinarea managery copyegy proper			Constitution of the second control of the se	n of the second color of the second colors of the s				- Children ber den un an apparage
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	EXEMPTIONS		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					*************
	las the assessee availed be				N		***************************************	
11.2 E	If reply to A11.1 is 'Y', pleas	e furnish Notificatio	on No. and Si	.No in the Notific	ation under w	hich such exe	nption is	availed
SI.No			Votification I		1-1-1-10	and a principal and a second an	1. West absorbed managering street	SI.P
1	And Andrews Control of the Control o			**************************************	·			
andre de la composition della	Миффия приводет да избира и обруга выстранции по принуту принуту выполня выстранции принуту выполня и политу п	на работи политичний пробрами на причения формация на причения причения на при	ka aktibis ta ayan masa aktibis ta ayin yangi sasa sasa sa	ted blickings, ar private and a section of the community was transfer for blocking	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	entre i tenero nett a hillipp, ya a namana se ketambah pada balisa n		
.12	ABATEMENTS	**************************************	r agaaraga kindiindiinkoonaanaaag qaybe liin leessa				************	
12,1 H	as any abatement from the	: Value of services h	een claimed	(fV:/!bil)			***************************************	
	Alphanes recommendation of the second	**************************************			Y			***************************************
SI.No	reply to A12.1 is 'Y', please				tion under wh	ich such abate	ment is a	ıvailed
1		And the special part of the state of the sta	lotification N	lumber	as to the strong of the strong			SI. N
<u> </u>			024/2012-9	S.T.				1
13 5			h Aladiene managoy (Aladiene) man managoy (Aladiene)					
·	PROVISIONAL ASSESSMENT		Company of the Compan	TO A there were consistent to the consistence of th	**************************************			
	hether provisionally assess	60V			N			***************************************
13.2 II	f reply to A13.1 is 'Y', pleas	e furnish Provisiona	l Assessmer	it Order No. & Da	ate			
	Provisiona	l Assessment Orde	· No.			Date	***************************************	
alliant in the objection was about the con-			**************************************	**************************************				
~~~			emante da recibiração que amar retroctado e comba qu	STATES HER STATES OF THE STATE		the control of the second seco	THE MINISTER AND SHIP COMMON TO SERVICE AND SERVICE AN	
ART-BV ART-B1	ALUE OF TAXABLE SERVIC	E AND SERVICE TAX	PAYABLE					
MAI-DI	**************************************		FOR S	ERVICE PROVID	ER		···	
SI No.		O						
	Gross Amount	Quarter	er proportion du tien fan fan general en beste beskins den son g	Action where the series the series is proposed and the series of the ser	Oct-Dec	Jan-Mar	T	otal
B1.1	Gross Amount (excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relati provided(including export of	d in advance, amou s/challans or any oti bills/invoices/challa	her documer ins or any ot	+	<b>Oct-Dec</b> 8022095	<b>Jan-Mar</b> 353130	V fra de manur manon reconscio	otal 155339
B1.1	(excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relati provided(including export of Amount received in advance	d in advance, amou s/challans or any ot bills/invoices/challa ng to service provide service and exemp	her documer ins or any ot ed or to be ted service)	t may not her	8022095	353130	1 1	155339
B1.1 B1.2	(excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relation provided (including export of Amount received in advance or any other documents have Amount taxable on receipt to Service Tax Rules, 1994 for	d in advance, amou s/challans or any ot bills/invoices/challa ng to service provide service and exemp for services for whic e not been issued asis under third pro which bills/invoices/	her documer ins or any ot ed or to be ted service) ch bills/invoic	t may not her ces/challans	8022095	353130	1 1	harana maya maruly daya galamad
B1.1 B1.2 B1.3	(excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relatiprovided(including export of Amount received in advance or any other documents hav Amount taxable on receipt to Service Tax Rules, 1994 for documents have not been is Amount taxable for services	d in advance, amou s/challans or any oti bills/invoices/challang to service provided service and exemp for services for whice not been issued the sisued that a consider the services of the s	her documer ins or any ot ed or to be ted service) ch bills/invoic viso to Rules challans or a	t may not her  ces/challans  5(1) of ny other	8022095 0	353130	1 1	lan arra da ver kantroly do a milyanan.
B1.1 B1.2 B1.3	(excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relatiprovided (including export of Amount received in advance or any other documents have Amount taxable on receipt the Service Tax Rules, 1994 for documents have not been is any other documents have not services any other documents have any other documents have received.	d in advance, amou s/challans or any ot bills/invoices/challa ing to service provide service and exemp for services for whice not been issued vanish bills/invoices/sued provided for which bills/invoices/sued	her documer ins or any of ed or to be ted service) ch bills/invoic viso to Rule challans or a	tes/challans  6(1) of ny other  /challans or	8022095	353130	1 1	lan arra da ver kantroly do a milyanan.
B1.1 B1.2 B1.3 B1.4 B1.5	(excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relation provided (including export of Amount received in advance or any other documents have Amount taxable on receipt the Service Tax Rules, 1994 for documents have not been is Amount taxable for services any other documents have refused to the receipt than money	d in advance, amou s/challans or any ot bills/invoices/challans or any ot bills/invoices/challang to service and exemp for services for whice not been issued easis under third prowhich bills/invoices/isued provided for which bills/invoices/isued for which bills/inv	her documer ns or any or ns or any or ed or to be ted service) ch bills/invoic viso to Rulei challans or a bills/invoices, ed, if any, in	tes/challans  6(1) of ny other  /challans or a form other	8022095 0	353130	1 1	lan arra da ver kantroly do a milyanan.
B1.1 B1.2 B1.3 B1.4 B1.5 B1.5	(excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relation provided (including export of Amount received in advance or any other documents have Amount taxable on receipt because the service of the service	d in advance, amou s/challans or any ot bills/invoices/challans or any ot bills/invoices/challang to service and exemp for services for whice not been issued easis under third prowhich bills/invoices/isued provided for which bills/invoices/isued for which bills/inv	her documer ns or any or ns or any or ed or to be ted service) ch bills/invoic viso to Rulei challans or a bills/invoices, ed, if any, in	tes/challans  6(1) of ny other  /challans or a form other	8022095 0 0	353130	1 1	lan arra da ver kantroly do a milyanan.
B1.1 B1.2 C B1.3 C B1.4 C B1.5 C B1.6 A B1.7 C B	(excluding amounts receive basis, for which bills/invoice have been issued) for which documents are issued relation provided (including export of Amount received in advance or any other documents have Amount taxable on receipt the Service Tax Rules, 1994 for documents have not been is Amount taxable for services any other documents have refused to the receipt than money	d in advance, amou s/challans or any oth bills/invoices/challa ing to service provide service and exemp for services for whice not been issued vasis under third prowhich bills/invoices/ issued provided for which bills or been issued onsiderations charge at 15 payable under provided for which bills invoices/ issued onsiderations charge at 15 payable under provided for which bills issued on the provided for which bills is payable under provided for	her documer ins or any of ed or to be ted service) th bills/invoice viso to Rulei challans or a bills/invoices, ed, if any, in artial reverse	tes/challans  5(1) of ny other  /challans or a form other	8022095 0 0	353130	1 1	in and the second second

81	.9 Amount char	ged for exempte	d service provided	or to be provided (other	0		***************************************
B1,	į.	or service given a ged as Pure Age	nt B1.8 and above		878791	01261	
81.		ned as abateme				81361	960
B1.	Any other am	nount claimed as		Towards Land	584087	129714	713
The commence of the commence o	(please spec	ify ) I <b>t claimed as Dec</b>	•	Value	6169826	3233750	9403
B1.	B1.13 = (B1	.8 + B1.9 + B1.1	0 + B1,11 + B1,1	2	7632704	3444825	11077
B1.	B1.14 = (B1	.7 - B1,13 )		MACHINE CONTRACTOR CON	389391	86476	475
B1. SI No		CONTRACTOR AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PARTY AND ADD	IP of NET TAXABL	E VALUE(B1.14):Advalorem	Rate		
טאו ויכ		Taxable Rate			Taxable Value	77	
W-row consumum	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		an-Mar	Tota
(1)	1.2	2	1	3893	91	8647	6 475
v	and the second s				***************************************		
B1,16	<u></u>	oplicable as per R	ule 6 of ST Rules)	The state of the s	or Committee of the Company of the Committee of the Commi	The second secon	
S! No.	•	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher	Oct-Dec	]	an-Mar	Tota
(2)	E L		Education Cess Rate%				
(2)	0	0	0	TI TI MANUTEN MANUTE, I TI TI TI MANUTEN I TI MANUTEN I TI TI MANUTEN I TI T	0	A Life our modern and resident deposits the second substitution and	
							1
************	Service Tax paya		in han same engang central tid tid his common and consequent to the tide.	46	727	1037	57
	Less R&D Cess p	pavable			0	(	)
B1.19	B1.19 = ( B1.17	- B1.18)		46	727	10377	57
	Education Cess p				935	208	1
	Secondary & Hig	iler Education Ce	ss payable		167	104	
ART-		AX PAID IN ADV					
		paid in advance	under sub-rule (1	A) of Rule 6 of ST Rules	del lecunose persona constitui de culcum constitui de culcum constitui de culcum constitui de culcum constitui		
i N.o		Quarter		Oct-Dec	Ji	an-Mar	Tota
C1	Amount of Service	e Tax deposited	in advance		0	.0	
*****	1 -		on evhe ni he	77700007 (1000000)	······································		<del> </del>
C2	Amount of Educat				0	0	
C2 C3	Amount of Educat  Amount of Secondeposited in adva	dary & Higher Edi			0	0	
	Amount of Secon	dary & Higher Edi ance					
C3 C4	Amount of Second	dary & Higher Edi ance <b>Tount</b>		N)		0	
C3 C4	Amount of Second	dary & Higher Edi ance <b>Tount</b>	ucation Cess	N)			
C3 C4 I. No.	Amount of Second	dary & Higher Edi ance <b>Tount</b>	ucation Cess	N)		0	
C3 C4 I. No.	Amount of Secondeposited in adva	dary & Higher Edi ance nount C	ucation Cess halian Number(CI			0	
C3 C4 I. No. 1	Amount of Secondeposited in adva Challan Nos & Am  D SERVICE To e Tax. Education C	dary & Higher Edi ance nount C AX PAID IN CAS	halian Number(CI  H A ND THROUGH	CENVAT CREDIT	0	0	
C3 C4 I. No. 1 ART- Service o be f	Amount of Secondeposited in adva Challan Nos & Am  D SERVICE To e Tax. Education C	dary & Higher Edi ance nount C AX PAID IN CAS	halian Number(CI  H A ND THROUGH	CENVATCREDIT	olid e Distributor)	0	
C3 C4 I. No. 1 ART- Service o be f	Amount of Secondeposited in adva Challan Nos & Am  D SERVICE To e Tax, Education Cilled by a person li	dary & Higher Edi ance nount C AX PAID IN CAS Cess, Secondary ( iable to pay Serv	halian Number(CI  H A ND THROUGH	CENVAT CREDIT  n Cess and other amounts parts to be filled by an Input Service	old a Distributor)	Amount	Total
C3 C4 I. No. 1 Service o be f No. D1	Amount of Secondeposited in adva Challan Nos & Arr Challan Nos & Arr Description Challan Nos & A	dary & Higher Ediance nount  C  AX PAID IN CAS  Less, Secondary &  lable to pay Serv  Quarter  ere the Service Tent of service)	hallan Number(CI H A ND THROUGH & Higher Educationice Tax and not to	CENVAT CREDIT  n Cess and other amounts pa be filled by an Input Service  Oct-Dec	aid a Distributor)	A mount	Total 4672
C3 C4 I. No. 1 ART- Service o be f No. D1	Amount of Secondeposited in adva Challan Nos & Am  D SERVICE To e Tax, Education Cilled by a person li  In cash By CENVAT Credit (not applicable who	dary & Higher Ediance nount  C  AX PAID IN CAS  Cess, Secondary & Sable to pay Serv  Quarter  ere the Service Tent of service) and on the Service alle 6(1A) the STI le 6(1A) th	halian Number(CI H A ND THROUGH H Higher Education ice Tax and not to	CENVAT CREDIT  n Cess and other amounts probe filled by an Input Service  Oct-Dec  46727	nid e Distributor)	A mount	

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	6(4A) of the ST Rules	e	(	0	0	]
	By adjustment of excess amount pold and	***	The same of the sa		· · · · · · · · · · · · · · · · · · ·	
	: Jetvice tax in respect of continues			-		
De	* (IIIIIIIOVable broberty on account of non average	+		_		
Andrea	OF DEGULLION OF PRODUCTY Tay noted and additional attention of	• ]	(	0	0	1
	uns period under Rule 6(4C) of the ST Dules	E .				i
D7			A			1
	: Departments		(	)	The state of the s	
D8	Total Tax Paid		***************************************	,	0	
	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		4672	7		
WAS STATE OF THE S		····	*************		10377	571
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	TOTAL CESS PAID IN CASH AND THRO	OUGH CENVAT CR	EDIT		-	***************************************
E1	2.1 6.2 (1)		935		0	9
	By CENVAT Credit	***************************************			· · · · · · · · · · · · · · · · · · ·	9.
E2	paid by the recipient of service)	e	0		208	2
E3	By adjustment of amount naid as Service Tax in					
	auvance under Rule 6(1A) the ST Dules	1	0		*	
ĺ	By adjustment of excess amount paid cardiages	***			0	
E4	Dervice rax and admissed by taking gradit of analy					***************************************
	excess Service fax paid in this period under pull-		٥		_	
	6(3) of the ST Rules		J		0.	
	By adjustment of excess amount paid earlier as		-	_1		
E5	Service Tax and adjusted in the	)		***************************************		***************
	Service Tax and adjusted in this period under Rule  6(4A) of the ST Rules		0		ا ` ہ	
**********	By adjustmont of		Ŭ		0	
	By adjustment of excess amount paid earlier as	William Andrews				
E6	Service Tax in respect of service of Renting of					
-0	itilillovable Property, on account of non-assistance		0			
	OF ACCUSTON OF PRODUCTS A DOLLAR AND A STREET OF		, 0		0	
	INTO DEDOUG UNGER WILLS BLACK OF the CT Dules			1		
E7	by book Adjustment in case of specified	in familiary tribing recommends & recovery opening theremay op	Construction on the Street Construction of the Street Construction (Street			***************************************
	i Govt. Departments	1	0		0	
E8	Total Education Cess Paid	***************************************			<u> </u>	
-	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		935	Manage	208	114
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PART.	F SECONDARY & HIGHER EDUCATION CESS PA	ITD TO CACH AND	TUDOLICI			
		1-D 214 CVC011 W148	7 INKOUGH CE	NVATCREDIT	r	
F1	In cash		45-			
	By CENVAT Credit	**************************************	467	***	0	46
F2	(not applicable where the Service Tax is liable to be	1				
			CONTRACTOR OF STREET	i i i i i i i i i i i i i i i i i i i	**************************************	-
	haid by the recipient of		Ŋ	The second secon		
	Paid by the recipient of service)		0	The second secon	104	
F3	By adjustment of amount paid as Canda		0		104	104
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Pules	**************************************	0			104
F3	By adjustment of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount sold and in the service of excess amount sold and in the		anne ski di jergaja kalinder engrada i del rejegaja rad		104	and the state of t
F3 F4	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted by taking gradit of as the service Tax and adjusted by taking gradit of as the service Tax and adjusted by taking gradit of as the service Tax and adjusted by taking gradit of as the service Tax and adjusted by taking gradit of as the service)		anne ski di jergaja kalinder engrada i del rejegaja rad			10
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F4 F5 F6 F7	By adjustment of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0 0 0 0 467		0 0 0	100 ( )
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F4 F5 F6 F7 F8 ART-( G1 / G2 / G3 /	By adjustment of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER A	MOUNT ETC., PAI	0 0 0 0 467	0	0 0 0 0 104	104 0 0 0 571 0
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F4 F5 F6 F7 F8 ART-(G1 / G2 / G3 / AG4 / AG55 A	By adjustment of service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  G ARREARS, INTEREST, PENALTY, ANY OTHER ALTREARS of Revenue(Tax amount) paid by utilising CENARGEARS of Education Cess paid in cash Arrears of Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash	MOUNT ETC., PAI	0 0 0 0 467	0	0 0 0 0 104	104 0 0 0 571 0
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	as received from Input Service Distributor	m ST-3	0.5
I 3.1.2.5	from inter unit transfer by a LTU	AND COMMENDED TO SELECT THE PROPERTY OF SELECT SERVICE	O
I 3.1.2.6	any other credit taken, (please specify)		0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)		0
The state of the s	Credit Utilised	477	75 155
I 3.1.3.1	for payment of Service Tax		
£	for payment of Education Cess on taxable services		0 1037
I 3.1.3.3	for payment of Secondary And Higher Education Cess on tax services	able	)
3	for payment of excise or any other duty		)
I 3.1.3.5	towards dearance of input goods and capital goods removed such or after use		)
I 3.1.3.6	such or after use towards inter unit transfer to LTU	ds (	
T2427	for Payment of amount under the	C	
f	Or any other	0	
I 3.1.3.8 p	payments/adjustments/reversal,	0	The state of the s
1 5.1.5.9 1	OTAL CREDITUTILISED (3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	ANNY TELEVISION TO THE RESEARCH THE SECOND TO THE SECOND THE SECON	
I 3.1.4	Closing Balance of CENVAT credit 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		10377
		4775	9978
I 3.2 DETA	ILS OF CENVAT CREDIT OF EDUCATION	CONTRACTOR OF THE STREET OF TH	
SI No.	ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND U	TLISATION THEREOF-	
13.2.1 0	Details of Credit  pening Balance of Education Cess	Oct-Dec	Jan-Mar
		0	O
	redit of Education Cess taken	and the second	
[ 3.2.2.1 or		O	208
	r capital goods	0	
	l input services received directly	O	O
1	received from Input Service Distributor	0	0
	m inter unit transfer by a LTU	0	0
(pl	any other credit taken, lease specify)		0
3.2.2.7 E 3	tal credit of Education Cess taken .2.2.7 = ( I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 I 3.2.2.5 + I 3.2.2.6)	0	0
	edit of Education Cess Utilised	O .	208
The state of the s	payment of Education Cess on goods & services		
a a a tow	ards navment of Education C	0	208
	d capital goods removed as such or after use ards inter unit transfer to LTU	0	0
for	anv other	0	0
3.2.3.4 pay (ple	ments/adjustments/reversal , lase specify)	0	0
	al credit of Education Cess utilised 2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 ) ing Balance of Education Cess	0	208
	adantee or Education Cess 2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }	0	0
.3 DETATIC	OF CENVAT CREDIT OF CO.	The state of the s	
No.	OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATI Details of Credit	ON CESS (SHEC) TAKEN & UTILI	ZATION THEREOF-
3.3.1 Oper	ning Balance of SHEC	Oct-Dec	Jan-Mar
management of the second	it of SHEC Cess taken	O	0
.3.2.1 on in			
<b>3.2.2</b> on ca	pital goods	0	104
	put services received directly	0	0
The second secon	ceived from Input Service Distributor	0	0
Y U D 1C(	VOIVEU HOM INDIE Service Distribute	A CONTRACTOR OF THE PROPERTY O	

I 3.3.2.5 from inter unit transfer by	T.	anne de la companya del la companya de la companya			į		fore-many-apper the banks for the
I 3.3.2.6 any other credit taken,	a LIU			0			0
(please specify)  Total credit of SHEC takes				0			0
1 3.3.2.7   1 3.3.2.7 = ( 1 3.3.2.1 + 1 + 1 3.3.2.4 + 1 3.3.2.5 + )	3.3.2.2 + 12	3.3.2.3	Office Control	0		***************************************	104
I 3.3.3 Credit of SHEC Utilised		The state of the s	and have mark to the colored or market a state of market a special.		***************************************		
I 3.3.3.1 for payment of SHEC on g			1 10 th 10 t	0	\$1.00 mm or 14, 14, 20,000 the same state.		104
I 3.3.3.2 towards payment of SHEC goods removed as such o	r after use	of input goods and capital		0	W. Constitution of the Con		104
I 3.3.3.3 towards inter unit transfer	to LTU	and the second following the second s	The second secon	0	****	· · · · · · · · · · · · · · · · · · ·	0
for any other  I 3.3.3.4 payments/adjustments/re (please specify)				0	AANANIN MARANANAANAANAANAANAANAANAANAANAANAANAANA		0
I 3.3.3.5 Total credit of SHEC utilise	ed 3.3.3.2 + 13	333413354		0	Andrewson consistent de communication		
TO TAKE VIVENIA DESCRIPTION OF WHILE					an anna ( tri fallinare anna (1496)		104
13.3.4 [ 13.3.4 = { ( 13.3.1 + 13.3	3.2.7) - 1 3.3	.3.5 }	and the same of th	0			0
PART - K SELF ASSEESSMENT MEM	OD 6 ND				·		
			Printer and the second		•		
a) I/We declare that the above par and are correctly stated.	rueninia bie i	ii accordance with the recor	ds and books	maintained by	me/us	Yes	***************************************
b) I/We have assessed and paid the provisions of the Finance Act, 19	e Service tax 194 and the R	and/or availed and distribu ules made thereunder.	ted CENVAT	credit correctly	as per	Yes	*****************
c) I/We have paid duty within the s eviable thereon. d) I/We have filed this Return within	pecified time	limit and in case of delay, I	/We have de	eposited the inte	rest	Yes	****************
d) I/We have filed this Return withi mount towards late filing as prescri	bed under Ru	ed time limit and in case of c ile 7C of ST Rules	lelay, I/We	have deposited t	the	Yes	***********************
I have been authorised as a person put Service Distributor, as the case.	on to file the e may be	return on the behalf of Serv	ice Provider	/Service Receiv	er/	Yes	
		A STATE OF THE PROPERTY OF THE		***************************************	***************************************		**************************************
Name	SOHAM SAT	ISH MODI	Andrew Commence and Assembly 18 The Andrew Commence	THE PERSON OF PERSONS ASSESSED TO SECURITION OF SECURITION		·	
Place	SECUNDERA	BAD		Date	27/05/	/2014	
Revised Date	***************************************	and and the second section of the second section of the second section of the second second second second section sections.	Hangarand Markettaka angunin sada antari ay angunin	A L L	127/03/	2014	
				MACONTON CONTRACTOR CO	······································	-	
PART - L If the return has been prep STRP/CFC'), furnish further details a	ared by Serv s below	ice Tax Return Preparer or	Certified Fac	ilitation Center(	hereinal	fter referred	l to as
(9)		Identification No. of	***************************************	······································	***************************************	***************************************	
(b)		Name of	STRP/CFC	hay democraciad habitan may proposed and decomposition of materials are proposed are			
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	(Return un	der Section	70 of the Fina	Form nce Act, 1	ı ST-3 994 re:	ad with Rule	⊋ 7 of	Ser	vice '	Tax Rules, 19	94)
Follo	wing issues have b	een found in y	our return :	ill dad foresessores del ribre escessores e qu	MI de administrativo de la compansa de Anna.			····			
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RET	URN FILING DETAI	LS						~~~	1 Api	u-september	
ue da	ate for filing of this	return	**************************************	AND VA VA COURS (VICEO) (MARK) SALVES (VICEO)	STATE THE STATE OF	\$0.000 April 100 Co. 1	25/	10/2		,	
ctual	l date of filing	in to many or development of a transport of passage and the state of t	TOTAL DE LA CONTRACTOR DE	Conference or company hadronic engine company of a second company		The same of the sa			····	Promise and the property of the second secon	
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Ass A1 Cha A1 per	Constitution of Taxable Scription of Taxable T	CE TAX (TO SE  Services Co  Saxable Service  Taxable Service Ta  Tider under Sec  Tider under par  To Section 68(	Taxable Service  Taxable Service  Instruction of resistant to the service  For which Tax is a continuous to the service  Taxable to the service to the servi	ce(s) for white dential com  being paid service as Yes No	Cons A 10.2 A 10.4 Charge A 10.6 percen	is being paid rvice struction of re A Service Re A Service Re under provis If covered by tage of Servi	sident  Ceiver ceiver ceiver 6 4 1 6	not	omple er Sec er par	Sub Clau (zzz x service tion 68(2) tial reverse 2)	No No
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A 12.1	Has any ab	atement from th	e value of service	es been claimed('Y'/'N')	N	O constant for the second of the second seco	and the same of th	# f James
A12.2	If reply to A	12.1 is 'Y', pleas	e furnish Notifica	ntion No. and SI No in the Noti	fication under 14		Trademontory of the second	~~~
SI.No		and the site of the control of the c	enderson engelekkontar erne palakkolor omre hekkir komerne kilikkon	Notification Number	reactor officer Whi	ch such abatem	ent is avai	ile
1	Abberton space 181 formation ( page 1844 ) or proper about	aleen er typpidensken projekt filelen per ik trikken een projekt het beste	er for the last concept gap to the last concept the last of the constraint beautiful to the last constraint of the	control of the second s	only of \$125 Minimary regulated by Principal College Congression of the Section 1	and of the anticological description of the contract of the co		SI,
		The state of the s						
A13	PROVISIO	NAL ASSESSMEN	***************************************	в вышиность, доминация (вышена, регодина почения) (у применен ченей почения) и в почения и придативного выполн	recipio e de summong de gladarecem como inscipromamento de Calebra antes e consecucios de e			
A 13.1	Whether pr	ovisionally asses	sed('Y'/'N')	is manuse, v na gles a, e mont de misus montos produce en major a sement especialismo, v entreligies herme cos est, paraceces	N	al calley parameter of the same to all the grand through the same to the		
A13.2	If reply to A	\13.1 is 'Y', pleas	e furnish Provisi	onal Assessment Order No. &	Date			
			al Assessment O				more and a proper state of the proper state of the state of	
d-1,000 to 1884 to	dengkara pagagal kanapa magagal 1874 ka ya pa 1888 888 ka ap					Date	Alexandra William Company	
PART-	B VALUE OF 1	TAXABLE SERVIC	E AND SERVICE	TAY DAVADIE				Prima
PART-I		addidad Appropriate Last Lastinos e grantada I en general dalabete e e e e e e e e e e e e e e e e e e		FOR SERVICE PROV	TNFD	ALTERNATURE OF THE PROPERTY OF	delignation of the second seco	mnin
SI No.		annon a ann an ann an ann an ann an ann an	Quarter		1			<b></b>
/ Name	Gross Amo	ount		· · · · · · · · · · · · · · · · · · ·	Apr-Jun	Jul-Sept	Total	i 
81.1	have been documents provided(in	issued) for which are issued relat	bills/invoices/ching to service pro		0	O		
B1.2	or any othe	ceivea ili advance er documents hav	for services for	which bills/invoices/challans	0	0		
B1.3	Service Tax documents	Kable on receipt   Kables, 1994 for Have not been is	pasis under third which bills/invoic	proviso to Rule6(1) of es/challans or any other	0	0	Alderson of the second of the second	
81.4	Amount tax	cable for services	provided for whi	ch bills/invoices/challans or	0			*******
81.5	Money equ than mone	ivalent of other c	onsiderations cha	orged, if any, in a form other	0	0		
B1.6	Amount on	which Service Ta	k is payable unde	er partial reverse charge		0		
B1.7	Gross Taxa	ble Amount . 1+ B1.2 + B1.3	The second secon	Character of the Contract of t	0	0		
B1.8	Amount cha	rged against exp	ort of service pro	vided or to be provided	0	0		<b></b>
81.9	/Amount cha	rged for exempt of service given	ed control			0	·	**
B1.10	Amount cha	rged as Pure Age	nt	/e	0	0		****
B1.11	Amount clai	med as abateme	nt	namer (et filmmung), pet de namer (et filmm an de et film) (e namer (et dename) et filmm an experience (et film	0	0		
B1.12		nount claimed as		and the state of t	0	0		
B1.13	Total Amou	of claimed ac No.	Juction	And the Annual A	0	0	and the same of th	
B1.14	HECK FORABILE	1.3 + 81.9 + 81.1 Value	0 + B1.11 + B1.	12)	0	0		
B1.15	B1.14 = ( B1			the same consistency and consistency of consistency on the forest of the same	0	0		
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Proces -	ĭax Rate%	Education Cess		A	Taxable Value		***************************************	-
		Rate%	Secondary And Higher Education Cess Rate%		Ju	-Sept	Total	
1)	0	0	O C		0		-	****
	The second secon		**************************************	Security Control of the security of the security of the security of a security of a security of the security o	U j		0	
.16 Spe	cific Rate(ap	plicable as per R	ule 6 of ST Rules			Normanian (Millionna Paristro)		~
No.		Taxable Rate	********************************		Taxable Units	**************************************	-	*****
Sp	ecific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Sept	Total	H-Voneya
2)	0	0	0		0	0		
_	***			Contract Address and Contract a			1	-

B1.18	Less R&D Cess payable		-		O		0	-
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )	may make yan maran ka ka ka maka da ayan magan kansa siskan da ak ay ay yan agan ka ka saan sa ka s		indo en morary <b>era</b> ntición como espanar accesario	0	A Wallahi A Arragga (Angili a Angili a	Ö	
B1,20	Education Cess payable	rich (1944 frenzen e n. v. annovano) († 1656), v. veren, har annovanjorit e freier som e verenos (1975)	***************************************	omen, A distance of constant and the site of the second analysis.	0	errigit de <del>en en</del> encorror opposit de la remanda escología (1986) este en en	0	
B1.21	Secondary & Higher Educati	on Cess payable		age to 1 for the core constructed and displaced decreases are anguage a	0		······································	
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A 9		Taxable Service	***************************************	-	Attitudence of the second seco	***************************************	b Clause	
Des	cription of Taxable Services	and the control of th		The state of the s			(zzzza)	****
***************************************			707000 00 00 00 00 00 00 00 00 00 00 00					
		vice for which Tax is		_1_	ract service			***************************************
-	sessee is liable to pay Servic		service as		· · · · · · · · · · · · · · · · · · ·			
	0.1 A Service Provider under		Yes			er Section 68(2)		No
(Cha	0.3 A Service Provider under arge under proviso to Section	· 69(2)	No	A 10.4 A Serv	ice Receiver und proviso to Secti	ler partial revers	se	No
per	0.5 If covered by A10.3 above centage of Service Tax Payarvice	ve, then the ible as Provider of	0	A 10.6 If cover	red by A 10.4 ab	ove, then the yable as Recipie	nt of	0
december of the second					#*************************************	***************************************		C#780000 W#8000 V v v v v v v v v v v v v v v v v v
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	Has the assessee availed be				N	And the second of the second o	***************************************	***************************************
	If reply to A11.1 is 'Y', pleas	se furnish Notificatio	n No. and S	ilNo in the Not	ification under v	which such exem	ption is	availed
SI.No		· N	otification	Number	And the second s			Si.No
1				100 100 100 100 100 100 100 100 100 100	**************************************	enter de la constitución de la c		
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112	ABATEMENTS		The state of the s				~~~~	
	Has any abatement from the				Y			
SI.No	f reply to A12.1 is 'Y', please				ication under w	nich such abaten	nent is a	vailed
1		N	otification I	***************************************				SI. No
			024/2012-	S.T.			***Norran	1
.13	PROVISIONAL ASSESSMENT	The state of the s	alamakin a ngagara <b>sa k</b> ani kaban ngarang reggang		Alternative of the second seco		****************	
13.1	Whether provisionally assess		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 ADD	The set A Villetina or Annual Section 1995 the Section 1995 the Section 1995 the Section 1995 the Section 1995		**************************************		Total Control of the
	If reply to A13.1 is 'Y', pleas		i A conserva-		N	***************************************		
*******************************		I Assessment Order		in Older No. &	Date	Ni-ampanga (194-194-194-194) ang		-
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ART-B	VALUE OF TAXABLE SERVIC	E AND SERVICE TAY	DAVABIE	1904 to 100 to	MANASARY YAY TIRABARA MANASARY YAY YARISARA MAYSAA YAY YARISARA M		-	**************************************
ART-BI		4000-00-00-00-00-00-00-00-00-00-00-00-00		SERVICE PROV	Theb	· · · · · · · · · · · · · · · · · · ·	·	
SI No.		Quarter					T	**************************************
Pa d	Gross Amount (excluding amounts receive basis, for which bills/invoice	d in advance amour	nts taxable	on receipt	Apr-Jun	Jul-Sept	To	otal
B1.1	documents are issued relati	Dills/invoices/challa ng to service provide f service and exemn	ns or any or ed or to be	ther	23707665	18905207	4	2612872
81.2	or any other documents have	for services for whice	h bills/invoi	ces/challans	0	0		***************************************
B1.3	Amount taxable on receipt to Service Tax Rules, 1994 for documents have not been is	asis under third provides /	viso to Rule challans or a	6(1) of any other	0			0
B1.4	Amount taxable for services	provided for which b	ills/invoices	/challans or	***************************************			
B1.5	any other documents have r Money equivalent of other co	INT heen iccued			0	0		0
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B1.	than money  6 Amount on v	The state of the s	is payable under	partial revers	se charge	0	0	- a.c
B1.	Gross Taxab	le Amount		. 4-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	o analye	23707665		4844-
B1.	B1.7 = (B1.		+ <b>B1.4 + B1.5 + B</b> ort of service prov		nenvid - d		18905207	42612
B1.	Amount char	ged for exempte	d service provided	d or to be aro		0	0	***************************************
B1.1	than export	of service given a	t B1.8 and above	2)		0	O	and the same of th
B1.1		ged as Pure Age		indo-recommendation of the contract of the con		0	0	· · · · · · · · · · · · · · · · · · ·
D1.1		ned as abatemer			Other Non-	3658625	2729906	6388
81.1	(please spec	ount claimed as ify ) i <b>t claimed as Ded</b>	•		Taxable Receipts	17609956	14355364	31965
B1.1	B1.13 = (81	.8 + B1.9 + B1.1	0 + B1.11 + B1.1	2)		21268581	17085270	38353
B1.1	B1.14 = (B1	.7 - B1.13 )	NO THE MEMORY AND EXCESS OF A Company of the Compan	and distributions of the second section of the second section of the second section second section section second section sect		2439084	1819937	4259
81.1	5 Service Tax I		IP of NET TAXABL	E VALUE(B1.	14):Advalorem Ra	ite		
Si No.		Taxable Rate	·			Taxable Value		······································
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	A	pr-Jun	J	ul-Sept	Tota
(1)	12	2	1.	COMMENTAL MARKET CONTRACTOR AND	243908	ł	181993	7 4259
~~~					Transferred and the second	J.	At the bank of the supply of a proposed and a supply and a supply of the supply of t	
B1.16	Specific Rate(ar	oplicable as per R	ule 6 of ST Rules)	)		**************************************		
SI No.	denta a supp	Taxable Rate			tri dan dahara Caramanan mengunun gerpagayaknya kadala <del>nkan menunun</del> seperangan se	Taxable Units	- A Cardinardor como como como espera e especial de A Cardinardo A Mandra de Cardinardo de Arte de Cardinardo de Arte de Cardinardo de Arte de Cardinardo de Arte de Cardinardo de Cardi	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	A	pr-Jun	Ji	ıl-Sept	Tota
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B1.17	Service Tax pay:	able		TO THE STREET OF	29269	0	21839	2 <b>511</b>
B1.18	Less R&D Cess p	payable	**************************************			0		
B1.19	Net Service Tax B1.19 = ( B1.17		man and the state of the state	Market Commence of the Additional Commence of the Commence of	29269	0	21839	511
B1.20	Education Cess p	payable		2004 (1008 th th) cont a money conservation (see pay 1997 and	585	4	4368	3 10
B1.21	Secondary & Hig	her Education Ce	ss payable		292	7	2182	5
PART-	C SERVICE TA	AX PAID IN ADV	ANCE	and trademonts to the state of				~~~
Amou	nt of Service Tax	paid in advance	under sub-rule (1	A) of Rule 6	of ST Rules	er er er er en som kall kommer i Bladet och 1 - epipi de rude en som b		
SI N.o		Quarter			Apr-Jun	Jı	il-Sept	Tota
C1	Amount of Servic	e Tax deposited	in advance			)		
C2	Amount of Educa	tion Cess deposit	ted in advance		that denter is removed or considerable transfer to the constant of the constan	)	0	<del> </del>
СЗ	Amount of Secon deposited in advi	dary & Higher Edi	ucation Cess			)		<u> </u>
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SI No.		-				i	-achr	Total
	In cash				259147		212787	471934

	paid by the maining to 5	Form S1-3				
	paid by the recipient of service)  By adjustment of amount paid as Service Tax in	MAA				
	iadvance under <b>Rule 6(1A)</b> the ST Rules	000 T D MARK	0		0	
	By adjustment of excess amount haid earlier ac	Annual Control of the		·		ļ
Đ	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under <b>Rule</b>		0		0	
Commence	(0(3) of the SI Rules		-		U	
n	By adjustment of excess amount paid earlier as	AND THE PROPERTY AND TH	Commente Manager Commencer and Department and			<del> </del>
	Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	3	0		0	
**********	By adjustment of excess amount paid particular	***************************************	aranaga (higistana) ananarya (historia)			
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Ų.	6 Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in	-	0		0	
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-a vanight (vite	By adjustment of excess amount naid earlier as		······································		0	***************************************
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	the second of repetty lax paid and adjusted in					
	this period under Rule 6(4C) of the ST Rules				1	
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······································	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid		0		0	
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3.2.2.6 for (please) 3.2.2.7 I 3. + I 3.2.3 Cree 3.2.3.1 for p. 2.3.2 towa and 2.3.3 towa 2.3.4 for a paym (please) 2.3.5 Total I 3.2. 2.4 Closin I 3.2.	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)  Altit of Education Cess Utilised  Asyment of Education Cess on goods & services  Indicated the Education Cess on clearance of input goods capital goods removed as such or after use  Indicated the Education Cess on clearance of input goods capital goods removed as such or after use  Indicated the Education Cess on clearance of input goods capital goods removed as such or after use  Indicated the Education Cess utilised  Indicated the Education Cess u			0
3.2.2.6 for (please) 3.2.2.7 I 3. 3.2.3 Creese 3.2.3.1 for p. 3.2.3.2 towa 3.2.3.3 towa 3.3.4 paym (please) 3.3.5 Total 3.3.2 Closin	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)  dit of Education Cess Utilised  asyment of Education Cess on goods & services  rds payment of Education Cess on clearance of input goods rds payment of education Cess on clearance of input goods rds inter unit transfer to LTU  ny other lents/adjustments/reversal, se specify)  credit of Education Cess utilised 3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.2.4)	0 0 0 0	0	0
3.2.2.6 for (please) 3.2.2.7 I 3. + I 3.2.3 Cree 3.2.3.1 for p. 2.3.2 towa and company (please) 2.3.5 Total 2.3.5 Total I 3.2.	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)  Addition Cess Utilised  Adjustment of Education Cess on goods & services  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess utilised	0		0
3.2.2.6 for (please) 3.2.2.7 I 3. + I 3.2.3 Cree 3.2.3.1 for p. 2.3.2 towa and 2.3.3 towa 2.3.4 for a paym (please)	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)  Ait of Education Cess Utilised  Dayment of Education Cess on goods & services  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use  Indicate the Education Cess on clearance of input goods capital goods removed as such or after use	0		0
3.2.2.6 for (ple state of the s	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)  dit of Education Cess Utilised  rayment of Education Cess on goods & services rds payment of Education Cess on clearance of input goods capital goods removed as such or after use rds inter unit transfer to LTU  my other lents/adjuctments/	0		0
3.2.2.6 for (please) 3.2.2.7 I 3. + I 3.2.3 Cree 3.2.3.1 for precise and and accordance are are are are are are are are are ar	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)  Iit of Education Cess Utilised  Payment of Education Cess on goods & services  Irds payment of Education Cess on clearance of input goods capital goods removed as such or after use  Irds inter unit transfer to LTU	0	the second control of the second of the seco	0
3.2.2.6 for r. Tot: 3.2.3 Cree 3.2.3.1 for r. 2.3.2 towa and	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)  dit of Education Cess Utilised  rayment of Education Cess on goods & services rds payment of Education Cess on clearance of input goods capital goods removed as cash or clearance of input goods	0		0
3.2.2.6 for (pie 3.2.2.7 i 3. + 1 3.2.3 Cree 5.2.3.1 for p	al credit of Education Cess taken 2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)  dit of Education Cess Utilised	0		0
3.2.2.6 for (ple Tot: 3.2.2.7 I 3. + I 3.2.3 Cree	al credit of Education Cess taken 2.2.7 = ( I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6) It of Education Cess Utilised	0		0
3.2.2.5 for (ple Tot: 3.2.2.7 I 3. + I	al credit of Education Cess taken 2.2.7 = ( I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 3.2.2.5 + I 3.2.2.6)	0		0
3.2.2.6 for (ple Tot: 3.2.2.7 I 3.	al credit of Education Cess taken			
3.2.2.6 for	ase specify)		Manage Language Control of Contro	0
3.2.2.5 fro	any other credit taken,	. 0	and the second s	
	n inter unit transfer by a LTU	0		0
as	received from Input Service Distributor	0		0
3 3 7 6	input services received directly	0		0
The second secon	Annual Control of the			0
*	capital goods	The state of the s		···
3.2.2.1 or			<u> </u>	
I 3.2.2 C	edit of Education Cess taken	0	Annual Control of Cont	-
I 3.2.1 0	pening Balance of Education Cess	Apr-Jun	Jul-Sept	
SI No.	Details of Credit	SATION THEREOF-	- and the following for the first the second property of the second seco	
1 3.2 DETA	ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIS	THE RESERVE OF THE PROPERTY OF		
I 3.1.4	Closing Balance of CENVAT credit 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}			560
T -> + 4 (	Josing Ralance of Cathy	3354:		
I 3.1.3.9	TOTAL CREDIT UTILISED	Property and the second before the second se		
	payments/adjustments/reversal, (please specify)	And the second s	and the state of t	
? ·	for any net -		0	
I 3.1.3.7	for Payment of amount under <b>Rule 6(3)</b> of the Cenvat Credit Rules, 2004		0	
I 3.1.3.6	towards inter unit transfer to LTU	8	0	*****
I 3.1.3.5	such or after use		0	
I 3.1.3.4	for payment of excise or any other duty	The same of the sa	0	*******
1 5.1,3,3	services Secondary And Higher Education Cess on taxable		0	
43.1.3,	for payment of Education Cess on taxable services	335		56
17717	for payment of Service Tax			*************
1	the feature of the second seco	. History of the spiritual and state of Erspirit Peppings of Security Spiritual design of Estimates (Security	The second secon	·····
I 3.1.3	+ 1 3.1.2.5 + 1 3.1.2.6 + 1 3.1.2.3 + 1 3.1.2.4 Credit Utilised	33:	543	5
I 3.1.2.	/13.1.2.7 = (T2121	A STATE OF THE PARTY OF THE PAR	0	
1	(Diease specify)		0	
1312	.5 from inter unit transfer by a LTU 6 any other credit taken,	HTM-10-1 Laborate State Confession of State Stat	0	
	as received from Input Service Distributor	**************************************		~~~~~
1 3.1.2	as received (	- Course for the second	0	·
I 3.1.2	2.2 on capital goods 2.3 on input services received directly	A consider a consider of the consideration of the c	0	
I 3.1.2		33	543	

I 3.3.2.2	on inputs	2200	1		
A STATE OF THE PARTY OF THE PAR	On capital poods	And the second state of the second	C	)	
)			6	)	
	on input services receive		0	· •	
	as received from Input s		0		THE PERSON NAMED OF THE PE
1 3.3,2.5	from inter unit transfer t	py a LTU	0		
1 3.3.2.6	any other credit taken, (please specify) Total credit of SHEC take		0		
4 3.3.4./	I 3.3.2.7 = ( I 3.3.2.1 + + I 3.3.2.4 + I 3.3.2.5 +	T 2 3 3 3	0	·	***************************************
13.3.3	Credit of SHEC Utilised				
I 3.3.3,1	for payment of SHEC on	goods & services	AND THE PROPERTY OF THE PROPER		
I 3.3.3.2	towards payment of SHEC goods removed as such (	on clearance of input goods and capital	0	-	
I 3.3.3.3 t	owards inter unit transfe	r to LTU	0		
I 3.3.3.4 p	or any other payments/adjustments/re	eversal,	0		
3.3.3.5	otal credit of SHEC utilis	ed	0		
I 3.3.4	losing Balance of SHEC 3.3.4 = { (I 3.3.1 + I 3.	ed 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	0		**************************************
	$3.3.4 = \{ (13.3.1 + 13.4) \}$	3.2.7) - I 3.3.3.5 }	0		Control of the state of the sta
PART - K  B) I/We de  nd are corr  b) I/We ha	ne of the re-	rticulars are in accordance with the record e Service tax and/or availed and distribute	A PERIOD		Yes
PART - K  I) I/We de  Id are con I) I/We ha  E provisio I I/We ha	clare that the above pa rectly stated. IVE assessed and paid th ns of the Finance Act, 1 Ve paid duty within the s	rticulars are in accordance with the record e Service tax and/or availed and distribut 1994 and the Rules made thereunder. 1995 pecified time limit and in case of delay 1	ed CENVAT credit correctly	as per	Yes Yes
ART - K  I) I/We de  are corr  I/We ha  e provisio  I/We ha  viable ther  I/We ha	eclare that the above pa rectly stated. Ive assessed and paid th ns of the Finance Act, 1 ve paid duty within the s reon. ve filed this Return with	rticulars are in accordance with the record e Service tax and/or availed and distribut 1994 and the Rules made thereunder. pecified time limit and in case of delay, I, in the specified time limit and in case of delay.	ed CENVAT credit correctly  / We have deposited the into	as per erest	
ART - K  I) I/We de  are corr  I/We ha  e provisio  I/We ha  viable ther  I/We ha	eclare that the above pa rectly stated. Ive assessed and paid th ns of the Finance Act, 1 ve paid duty within the s reon. ve filed this Return with	rticulars are in accordance with the record e Service tax and/or availed and distribut 1994 and the Rules made thereunder. pecified time limit and in case of delay, I, in the specified time limit and in case of delay.	ed CENVAT credit correctly  / We have deposited the into	as per erest	Yes
PART - K  I) I/We de nd are core I) I/We ha le provisio I/We ha viable ther II/We ha lount tow	eclare that the above pa rectly stated. Ive assessed and paid th ns of the Finance Act, 1 ve paid duty within the s reon. ve filed this Return with	rticulars are in accordance with the record e Service tax and/or availed and distribut 1994 and the Rules made thereunder. 1995 pecified time limit and in case of delay, I, 100 in the specified time limit and in case of delay 1996 bed under Rule 7C of ST Rules	ed CENVAT credit correctly  / We have deposited the into	as per erest the	Yes
ART - K  I) I/We de  are corr  I/We ha  e provisio  I/We ha  viable ther  I/We ha	eclare that the above parectly stated.  Ive assessed and paid the state of the Finance Act, 1: ve paid duty within the state of the sta	rticulars are in accordance with the record e Service tax and/or availed and distribut 1994 and the Rules made thereunder. specified time limit and in case of delay, I, in the specified time limit and in case of delay and the specified time limit and in case of delay and the specified time limit and in case of delay and the specified time limit and in case of delay and the specified time limit and in case of delay and the specified time return on the behalf of Service may be	ed CENVAT credit correctly  / We have deposited the into	as per erest the	Yes Yes Yes
ART - K  I) I/We de  are corr  I/We ha  e provisio  I/We ha  viable ther  I/We ha	eclare that the above parectly stated.  rectly stated.  rectly stated.  rectly stated.  rectly stated.  rectly stated and paid the second of the Finance Act, 1:  ve paid duty within the second.  ve filed this Return with ards late filing as prescribed as a persect of the second of the case of	rticulars are in accordance with the record e Service tax and/or availed and distribut 1994 and the Rules made thereunder. specified time limit and in case of delay, I, in the specified time limit and in case of dibed under Rule 7C of ST Rules on to file the return on the behalf of Service may be	ed CENVAT credit correctly  / We have deposited the into	as per erest the	Yes Yes Yes
ART - K  I) I/We de  are corr  I/We ha  e provisio  I/We ha  viable ther  I/We ha	eclare that the above parectly stated.  rectly stated.  rectly stated.  rectly stated.  rectly stated.  rectly stated and paid the second of the Finance Act, 1:  ve paid duty within the second.  ve filed this Return with ards late filing as prescribed as a persect of the second of the case of	rticulars are in accordance with the record e Service tax and/or availed and distribut 1994 and the Rules made thereunder, pecified time limit and in case of delay, I, in the specified time limit and in case of delay bed under Rule 7C of ST Rules on to file the return on the behalf of Servi e may be	ed CENVAT credit correctly  /We have deposited the integral  elay, I/We have deposited in  ice Provider/Service Receiv	as per erest the	Yes Yes Yes Yes