

SDR		PRA		REF		REG		HELP		RET		REP	
Service Tax - ST-3						Logged in alpine8						Sign Out	
Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)													
PART - A GENERAL INFORMATION													
A1		ORIGINAL RETURN Yes				REVISED RETURN No							
A2		STC Number		AAJFM0646DST001		A3		Name of the Assessee		MODI VENTURES			
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road											
Commissionerate		SECUNDERABAD NEW		Division		SECUNDERABAD NEW		Range		RAMGOPALPET-II			
A4		Financial Year		2012-2013		A5		Return for the Period		October-March			
RETURN FILING DETAILS													
Due date for filing of this return								10/09/2013					
Actual date of filing								24/08/2013					
No of days beyond due date								0					
A6													
A 6.1		Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)								No			
A 6.2		If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for											
A7		Premises Code Number								5213050001			
A8		Constitution of the Assessee								A Firm			
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)													
A9		Taxable Service(s) for which Tax is being paid								Sub Clause			
Description of Taxable Services		Works contract service								(zzzza)			
		Taxable Service for which Tax is being paid								Works contract service			
Assessee is liable to pay Service Tax on this taxable service as													
A10.1 A Service Provider under Section 68(1)		Yes		A 10.2 A Service Receiver under Section 68(2)		No							
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)		No		A 10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)		No							
A10.5 If covered by A 10.3 above, then the percentage of Service Tax Payable as Provider of Service		0		A 10.6 If covered by A 10.4 above, then the percentage of Service Tax Payable as Recipient of Service		0							
A11 EXEMPTIONS													
A 11.1		Has the assessee availed benefit of any exemption Notification('Y'/'N')								N			
A11.2		If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed											
Sl.No		Notification Number								Sl.No			
1													
A12 ABATEMENTS													
A 12.1		Has any abatement from the value of services been claimed('Y'/'N')								Y			

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A13.1 Whether provisionally assessed('Y'/'N') N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	17371807	7131854	24503661
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	17371807	7131854	24503661
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	5560226	2367140	7927366
B1.12	Any other amount claimed as deduction, (please specify)	8104763	3186621	11291384
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	13664989	5553761	19218750
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	3706818	1578093	5284911

Sl No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	12	2	1	3706818	1578093	5284911

B1.16 Specific Rate (applicable as per Rule 6 of ST Rules)						
Sl No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	444818	189371	634189
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	444818	189371	634189

B1.20	Education Cess payable	8896	3787	12683
B1.21	Secondary & Higher Education Cess payable	4448	1894	6342

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause	
Description of Taxable Services	Construction of residential complex service	(zzzh)	
Taxable Service for which Tax is being paid		Construction of residential complex service	
Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed	
Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS

A12.1	Has any abatement from the value of services been claimed('Y'/'N')	N
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	
Sl.No	Notification Number	Sl. No.
1		

A13 PROVISIONAL ASSESSMENT

A13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
	Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER				
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0

B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate			

Sl No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	0	0	0	0	0	0

Sl No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	0	0	0
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0
B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0

PART - C SERVICE TAX PAID IN ADVANCE

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules				
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos & Amount			
Sl. No.	Challan Number(CIN)	Amount		
1		0		

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT

Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	420569	189371	609940
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	24249	0	24249
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
D4	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	0	0	0

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	0	0
D6	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	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	444818	189371	634189

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash	8896	3787	12683
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	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	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	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 this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	8896	3787	12683

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	4448	1894	6342
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	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	0	0	0
F6	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	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	4448	1894	6342

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fees paid, if any	0	0	0
G11	Any Other Amount paid,	0	0	0

(please specify)				
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made nbsp;nbsp; G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

Sl No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	01100840902201300020	150000
2	Oct-Dec	01100840604201300013	50000
3	Oct-Dec	01100841304201300003	50000
4	Oct-Dec	01100842704201300027	50000
5	Jan-Mar	01100842004201300015	50000
6	Jan-Mar	01100840405201300009	50000
7	Jan-Mar	01100841005201300011	30865
8	Jan-Mar	01100840106201300021	198101

H2 Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT (TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')	No



I2 A MOUNT PAYABLE UNDER RULE 6(3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	24249	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	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)	24249	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	24249	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED 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)	24249	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4 = { (I 3.1.1 + I 3.1.2.7) - I 3.1.3.9 }	0	0
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-			
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	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)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = { (I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	0
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-			

SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken $I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)$	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised $I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)$	0	0
I 3.3.4	Closing Balance of SHEC $I 3.3.4 = \{ (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 \}$	0	0
PART - K SELF ASSESSMENT MEMORANDUM			
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.			Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.			Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.			Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules			Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be			Yes
Name	JAYAPRAKASH M		
Place	HYDERABAD	Date	24/08/2013
Revised Date			
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below			
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		
 			
ACES Application Processing Time : < 1 Second			
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CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



SDR

PRA

REF

REG

HELP

RET

REP

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	
Commissionerate : SECUNDERABAD NEW	Division : SECUNDERABAD NEW
Financial Year : 2012-2013	Range : RAMGOPALPET-II
Return for the period : null	
Single Return: No	

1A	Has the assessee opted to operate as Large Taxpayer : No
1B	If reply to above is yes, name of Large Taxpayer Unit(LTU) opted for (name of city) :
2A	STC Number : AAJFM0646DST001
2B	Premises code Number : 5213050001
2C	Constitution Of Assessee : A Firm

3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED

Category of Service : Works contract service

A2	Assessee is liable to pay service tax on this taxable service as
(i)	a Service Provider : Yes
(ii)	a Service Receiver liable to make payment of service tax : No
B	Sub-clause No. of clause(105) of section 65 : (zzzza)
C1	Has the assessee availed benefit of any exemption notification : No
C2	If reply to above is yes, please furnish Notification Nos. :

Sl. No.	Notification No.
1	

D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :
E1	Whether provisionally assessed : No
E2	Provisional Assessment Order No.(If Any) :

F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)

FOR SERVICE PROVIDER

Sl.no		Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX PAYABLE								
(a)	Gross Amount received in money							
(i)	Against service provided :	27136421	0	0	0	0	0	27136421
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0

(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0	0
(c)	Value on which Service Tax is exempt/not payable								
(i)	Amount received against export of service :	0	0	0	0	0	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	0	0	0	0	0	0	0	0
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0	0
(d)	Abatement amount claimed :	8123484	0	0	0	0	0	0	8123484
(e)	Taxable value = (a+b) - (c+d) :	5415656	0	0	0	0	0	0	5415656

(f)	Service Tax rate wise break-up of taxable value = (e)									
S.No	Taxable Rate			Taxable Value						
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	12	3	0	5415656	0	0	0	0	0	5415656
(g)	Service tax payable :			649879	0	0	0	0	0	649879
(h)	Education cess payable :			19496	0	0	0	0	0	19496
(i)	Secondary and higher education cess payable :			0	0	0	0	0	0	0

(II) TAXABLE AMOUNT CHARGED										
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	0	0	0	0	0	0	0	0	0
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0	0	0	0	0	0	0
(l)	Amount charged for exported service provided/to be provided :	0	0	0	0	0	0	0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0	0	0
(n)	Amount charged as pure agent :	0	0	0	0	0	0	0	0	0
(o)	Amount claimed as abatement :	0	0	0	0	0	0	0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0	0	0	0	0	0	0

Sl.no	Oct	Nov	Dec	Jan	Feb	Mar	Total
-------	-----	-----	-----	-----	-----	-----	-------

4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6							
(i)	Amount deposited in advance :	0	0	0	0	0	0

(ii) Challan Details for Advance Payment							
Month	GAR-7 Challan						
Oct							
Nov							
Dec							
Jan							
Feb							
Mar							

4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

Sl.no	Oct	Nov	Dec	Jan	Feb	Mar	Total
-------	-----	-----	-----	-----	-----	-----	-------

(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID

(a) SERVICE TAX PAID							
(i)	In Cash :	640811	0	0	0	0	640811
(ii)	By CENVAT Credit ^ :	9068	0	0	0	0	9068

(ii)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(b) EDUCATION CESS PAID								
(i)	In Cash :	19496	0	0	0	0	0	19496
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(ii)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID								
(i)	In Cash :	0	0	0	0	0	0	0
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(ii)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(d) OTHER AMOUNTS PAID								
(i)	Arrears of revenue paid in cash :	0	0	0	0	0	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0	0	0	0	0	0
(iii)	Arrears of educational cess paid in cash :	0	0	0	0	0	0	0
(iv)	Arrears of educational cess paid by credit ^ :	0	0	0	0	0	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0	0	0	0	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0	0	0	0	0	0
(vii)	Interest paid :	0	0	0	0	0	0	0
(viii)	Penalty paid :	0	0	0	0	0	0	0
(ix)	Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
(x)	Any Other Amount (Please specify) :	0	0	0	0	0	0	0

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A (I)(a)(iii), 4A (I)(a)(iv), 4A (I)(b)(iii), 4A (I)(b)(iv), 4A (I)(c)(iii), 4A (I)(c)(iv), 4A (I)(d)(i) to (vii)

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid		Source document	
	S.No.	Month	No./ Period	Date
1.				

4C. DETAILS OF A MOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :

0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY / NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)

5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED / NON TAXABLE SERVICE OR EXEMPTED GOODS

Whether providing any exempted or non taxable service No

Whether manufacturing any exempted goods No

If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004) No

If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004

(d) (i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or No

(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N) No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Value of exempted goods cleared :	0	0	0	0	0	0
(b)	Value of exempted services provided :	0	0	0	0	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit:	0	0	0	0	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash :	0	0	0	0	0	0
(e)	Total amount paid = (c)+(d) :	0	0	0	0	0	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid						

Month

GAR-7 Challan

Oct

Nov

Dec

Jan

Feb

Mar

5B. CENVAT CREDIT TAKEN AND UTILIZED

(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY

Details of Credit		Oct	Nov	Dec	Jan	Feb	Mar
(a)	Opening Balance :	0	0	0	0	0	0
(b)	Credit taken						
(i)	on inputs :	9068	0	0	0	0	0
(ii)	on capital goods:	0	0	0	0	0	0
(iii)	on input services received directly :	0	0	0	0	0	0
(iv)	as received from input service distributor :	0	0	0	0	0	0
(v)	from inter unit transfer by a LTU * :	0	0	0	0	0	0
	Total credit taken (i+ ii+ iii+ iv+ v):	9068	0	0	0	0	0
(c)	Credit utilized						
(i)	for payment of service tax :	9068	0	0	0	0	0
(ii)	for payment of educational cess on taxable service :	0	0	0	0	0	0
(iii)	for payment of excise or any other duty # :	0	0	0	0	0	0
(iv)	towards clearance of input goods and capital goods removed as such :	0	0	0	0	0	0

(v)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0	0	0	0	0
	Total credit utilized (i+ ii+ iii+ iv+ v):	9068	0	0	0	0	0
(d)	Closing Balance of CENVAT credit (a + b - c):	0	0	0	0	0	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Opening Balance :	0	0	0	0	0	0
(b)	Credit of education cess and secondary and higher education cess taken						
(i)	on inputs :	0	0	0	0	0	0
(ii)	on capital goods :	0	0	0	0	0	0
(iii)	On input services received directly :	0	0	0	0	0	0
(iv)	As received from input service distributor :	0	0	0	0	0	0
(v)	From inter unit transfer by a LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):	0	0	0	0	0	0
(c)	Credit of education cess and secondary and higher education cess utilized						
(i)	for payment of education cess and secondary and higher education cess on services :	0	0	0	0	0	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0	0	0	0	0	0
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0	0	0	0	0	0
(iv)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):	0	0	0	0	0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0	0	0	0	0	0

7. Self Assessment Memorandum

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :

(b) Name of STRP :

Name : SOHAM SATISH MODI



Place : HYDERABAD

Revised Date :

Date : 02/05/2013

X Close

Print

SDR	PRA	REF	REG	HELP	RET	REP	
Service Tax - ST-3						Logged in alpine8	Sign Out
 CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue 							
Form ST-3 (Return under Section 70 of the Finance Act, 1994)							
Registration Number : AAJFM0646DST001						Status : FILED	
Address of Registered Unit : SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road						Assessee's Name : MODI VENTURES	
Commissionerate : SECUNDERABAD NEW			Division : SECUNDERABAD NEW		Range : RAMGOPALPET-II		
Financial Year : 2012-2013			Return for the period : April-June				
Single Return : Yes							
1A	Has the assessee opted to operate as Large Taxpayer : No						
1B	If reply to above is yes, name of Large Taxpayer Unit (LTU) opted for (name of city) :						
2A	STC Number : AAJFM0646DST001						
2B	Premises code Number : 5213050001						
2C	Constitution Of Assessee : Partnership						
3. COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)							
A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED							
Category of Service : Works contract service							
A2	Assessee is liable to pay service tax on this taxable service as						
(i)						a Service Provider : Yes	
(ii)						a Service Receiver liable to make payment of service tax : No	
B	Sub-clause No. of clause (105) of section 65 : (zzzza)						
C1	Has the assessee availed benefit of any exemption notification : No						
C2	If reply to above is yes, please furnish Notification Nos. :						
Sl. No.	Notification No.						
1							
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :						
E1	Whether provisionally assessed : No						
E2	Provisional Assessment Order No. (If Any) :						
F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)							
FOR SERVICE PROVIDER							
Sl.no			Apr-Jun	Total			
(I) SERVICE TAX PAYABLE							
(a)	Gross Amount received in money						
(i)	Against service provided :		32233647	32233647			
(ii)	In advance for service to be provided :		0	0			

(b)	Money equivalent of considerations received in form other than money :	0	0	
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	
(ii)	Amount received towards exempted service (other than export of service) :	17763103	17763103	
(iii)	Amount received as pure agent :	0	0	
(d)	Abatement amount claimed :	0	0	
(e)	Taxable value = (a+b) - (c+d) :	14470544	14470544	
(f)	Service Tax rate wise break-up of taxable value = (e)			
S.No	Taxable Rate		Taxable Value	
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Total
(1)	4.8	3	0	
(g)			Apr-Jun	Total
			14470544	14470544
(g)			Service tax payable :	694586
(h)			Education cess payable :	20838
(i)			Secondary and higher education cess payable :	0
(II) TAXABLE AMOUNT CHARGED				
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	32233647	32233647	
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	
(l)	Amount charged for exported service provided/to be provided :	0	0	
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	17763103	17763103	
(n)	Amount charged as pure agent :	0	0	
(o)	Amount claimed as abatement :	0	0	
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	14470544	14470544	
Sl.no		Apr-Jun	Total	
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6				
(i)	Amount deposited in advance :	0	0	
(ii)	Challan Details for Advance Payment			
Month	GAR-7 Challan			
Apr-Jun				
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
Sl.no		Apr-Jun	Total	
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID				
(a)	SERVICE TAX PAID			
(i)	In Cash :	687123	687123	
(ii)	By CENVAT Credit ^ :	7463	7463	
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	
(b)	EDUCATION CESS PAID			
(i)	In Cash :	20838	20838	
(ii)	By CENVAT Credit ^ :	0	0	
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	

(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID			
(i)	In Cash :	0	0
(ii)	By CENVAT Credit ^ :	0	0
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0
(d) OTHER AMOUNTS PAID			
(i)	Arrears of revenue paid in cash :	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0
(iii)	Arrears of educational cess paid in cash :	0	0
(iv)	Arrears of educational cess paid by credit ^ :	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0
(vii)	Interest paid :	0	0
(viii)	Penalty paid :	0	0
(ix)	Section 73A Amount Paid ^ :	0	0
(x)	Any Other Amount (Please specify) :	13400	13400

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Apr-Jun	01100840412201200014,01100840812201200010,01100840801201300002,01100841201201300006,01100842101201300019,01100842801201300025

4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)

Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid		Source document	
	S.No.	Month	No./ Period	Date
1.		Apr-Jun		

4C. DETAILS OF A MOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :

0

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY / NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)

5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED / NON TAXABLE SERVICE OR EXEMPTED GOODS

Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)	No
If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No	MONTH	Apr-Jun
(a)	Value of exempted goods cleared :	0
(b)	Value of exempted services provided :	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit:	0

(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash :	0
(e)	Total amount paid = (c)+(d) :	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid	0

Month	GAR-7 Challan
Apr-Jun	

5B. CENVAT CREDIT TAKEN AND UTILIZED**(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY**

Details of Credit		Apr-Jun
(a)	Opening Balance :	0
(b)	Credit taken	
(i)	on inputs :	7463
(ii)	on capital goods :	0
(iii)	on input services received directly :	0
(iv)	as received from input service distributor :	0
(v)	from inter unit transfer by a LTU * :	0
	Total credit taken (i+ ii+ iii+ iv+ v):	7463
(c)	Credit utilized	
(i)	for payment of service tax :	7463
(ii)	for payment of educational cess on taxable service :	0
(iii)	for payment of excise or any other duty # :	0
(iv)	towards clearance of input goods and capital goods removed as such :	0
(v)	towards inter unit transfer of LTU * :	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0
	Total credit utilized (i+ ii+ iii+ iv+ v + vi):	7463
(d)	Closing Balance of CENVAT credit (a + b - c):	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Apr-Jun
(a)	Opening Balance :	0
(b)	Credit of education cess and secondary and higher education cess taken	
(i)	on inputs :	0
(ii)	on capital goods :	0
(iii)	On input services received directly :	0
(iv)	As received from input service distributor :	0
(v)	From inter unit transfer by a LTU * :	0
	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):	0
(c)	Credit of education cess and secondary and higher education cess utilized	
(i)	for payment of education cess and secondary and higher education cess on services :	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0
(iv)	towards inter unit transfer of LTU * :	0
	Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0

7. Self Assessment Memorandum

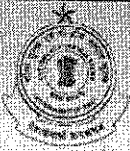
- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :			
(b) Name of STRP :			
Name :	SOHAM SATISH MODI		
Place :	HYDERABAD	Date :	10/04/2013
Revised Date :			
<input checked="" type="button" value="Close"/> <input type="button" value="Print"/>			

ACES Application Processing Time : < 1 Second

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CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

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Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)					
PART - A GENERAL INFORMATION					
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No	
A2	STC Number	AAJFM0646DST001	A3	Name of the Assessee	MODI VENTURES
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road			
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range
					RAMGOPALPET-II
A4	Financial Year	2013-2014	A5	Return for the Period	October-March
RETURN FILING DETAILS					
Due date for filing of this return					25/04/2014
Actual date of filing					27/05/2014
No of days beyond due date					32
A6					
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for				
A7	Premises Code Number	5213050001			
A8	Constitution of the Assessee	A Firm			
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)					
A9	Taxable Service(s) for which Tax is being paid				Sub Clause
Description of Taxable Services		Construction of residential complex service			(zzzh)
		Taxable Service for which Tax is being paid			
		Construction of residential complex service			
Assessee is liable to pay Service Tax on this taxable service as					
A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)	No
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0
A11 EXEMPTIONS					
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')				N
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed				
Sl.No	Notification Number				Sl.No
1					
A12 ABATEMENTS					
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')				N

A 12.2 If reply to A 12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1		

A 13 PROVISIONAL ASSESSMENT

A 13.1 Whether provisionally assessed('Y'/'N') N

A 13.2 If reply to A 13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate			

Sl No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	0	0	0	0	0	0

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	0	0	0
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0

B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid	Works contract service
--	------------------------

Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N
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A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such exemption is availed

SI.No	Notification Number	SI.No
1		

A12 ABATEMENTS

A12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
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A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such abatement is availed

SI.No	Notification Number	SI. No.
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A13.1	Whether provisionally assessed('Y'/'N')	N
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A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

SI No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	8022095	3531301	11553396
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	8022095	3531301	11553396
B1.8	Amount charged against export of service provided or to be provided	0	0	0

B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)		0	0	0
B1.10	Amount charged as Pure Agent		878791	81361	960152
B1.11	Amount claimed as abatement		584087	129714	713801
B1.12	Any other amount claimed as deduction, (please specify)	Towards Land Value	6169826	3233750	9403576
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		7632704	3444825	11077529
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)		389391	86476	475867
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Avalorem Rate				
SI No.	Taxable Rate			Taxable Value	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
					Total
(1)	12	2	1	389391	86476
					475867
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)				
SI No.	Taxable Rate			Taxable Units	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
					Total
(2)	0	0	0	0	0
B1.17	Service Tax payable		46727	10377	57104
B1.18	Less R&D Cess payable		0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)		46727	10377	57104
B1.20	Education Cess payable		935	208	1143
B1.21	Secondary & Higher Education Cess payable		467	104	571
PART - C SERVICE TAX PAID IN ADVANCE					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules					
SI No.	Quarter		Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance		0	0	0
C2	Amount of Education Cess deposited in advance		0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance		0	0	0
C4	Challan Nos & Amount				
SI. No.	Challan Number(CIN)			Amount	
1					0
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT					
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)					
SI No.	Quarter		Oct-Dec	Jan-Mar	Total
D1	In cash		46727	0	46727
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0	10377	10377
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0	0	0
D4	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		0	0	0
	By adjustment of excess amount paid earlier as				

D5	Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	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	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	46727	10377	57104

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash	935	0	935
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	208	208
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	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	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	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 this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	935	208	1143

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	467	0	467
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	104	104
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	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	0	0	0
F6	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	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	467	104	571

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fees paid, if any	0	0	0
G11	Any Other Amount paid, (please specify)	0	1000	1000
		0	0	0

G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	1000	1000
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PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

Sl No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	63600672803201400017	48129
2	Jan-Mar	01100842305201400004	1000

H2 Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G10-Other amounts paid - (Late Fee)	Jan-Mar	01100842305201400004	23/05/2014	1000

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the Cenvat Credit Rules, 2004	No
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')	No

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance		
I 3.1.2	Credit taken	0	4775
I 3.1.2.1	on inputs		
I 3.1.2.2	on capital goods	4775	15580
I 3.1.2.3	on input services received directly	0	0
		0	0

I 3.1.2.4	as received from Input Service Distributor		0	0
I 3.1.2.5	from inter unit transfer by a LTU		0	0
I 3.1.2.6	any other credit taken, (please specify)		0	0
	TOTAL CREDIT TAKEN			0
I 3.1.2.7	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)		4775	15580
I 3.1.3	Credit Utilised			
I 3.1.3.1	for payment of Service Tax		0	10377
I 3.1.3.2	for payment of Education Cess on taxable services		0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services		0	0
I 3.1.3.4	for payment of excise or any other duty		0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use		0	0
I 3.1.3.6	towards inter unit transfer to LTU		0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004		0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)		0	0
	TOTAL CREDIT UTILISED			
I 3.1.3.9	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)		0	10377
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4 = { (I 3.1.1 + I 3.1.2.7) - I 3.1.3.9 }		4775	9978

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	208
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
	Total credit of Education Cess taken		
I 3.2.2.7	I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0	208
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	208
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
	Total credit of Education Cess utilised		
I 3.2.3.5	I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	208
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = { (I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	0

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on inputs	0	104
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0

I 3.3.2.5	from inter unit transfer by a LTU		0	0
I 3.3.2.6	any other credit taken, (please specify)		0	0
Total credit of SHEC taken			0	0
I 3.3.2.7	I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)		0	104
I 3.3.3 Credit of SHEC Utilised				
I 3.3.3.1	for payment of SHEC on goods & services		0	104
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use		0	0
I 3.3.3.3	towards inter unit transfer to LTU		0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)		0	0
Total credit of SHEC utilised			0	0
I 3.3.3.5	I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)		0	104
I 3.3.4	Closing Balance of SHEC		0	0
	I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }		0	0

PART - K SELF ASSESSMENT MEMORANDUM

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated. Yes
- (b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder. Yes
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. Yes
- (d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules Yes
- (e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be Yes

Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	Date	27/05/2014
Revised Date			

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

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[Sign Out](#)

Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)			
Following issues have been found in your return :			
Sl.No	Error Code	Description	
1	V2SRC12	The Challan Number { 01100841008201300008 } for {Rs.50000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.	
PART - A GENERAL INFORMATION			
A1	ORIGINAL RETURN	Yes	REVISED RETURN No
A2	STC Number	AAJFM0646DST001	A3 Name of the Assessee MODI VENTURES
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road	
Commissionerate		SECUNDERABAD NEW	Division SECUNDERABAD NEW
		Range	RAMGOPALPET-II
A4	Financial Year	2013-2014	A5 Return for the Period April-September
RETURN FILING DETAILS			
Due date for filing of this return			25/10/2013
Actual date of filing			14/11/2013
No of days beyond due date			20
A6			
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)		No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for		
A7	Premises Code Number		5213050001
A8	Constitution of the Assessee		A Firm
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)			
A9	Taxable Service(s) for which Tax is being paid		Sub Clause
Description of Taxable Services		Construction of residential complex service	(zzzh)
		Taxable Service for which Tax is being paid	Construction of residential complex service
Assessee is liable to pay Service Tax on this taxable service as			
A10.1	A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2) No
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) No
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service 0
A11 EXEMPTIONS			
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')		N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed			
Sl.No	Notification Number		Sl.No
1			

A 12 ABATEMENTS

A 12.1 Has any abatement from the value of services been claimed ('Y'/'N') N

A 12.2 If reply to A 12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1		

A 13 PROVISIONAL ASSESSMENT

A 13.1 Whether provisionally assessed ('Y'/'N') N

A 13.2 If reply to A 13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate			

Sl No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0

B1.16 Specific Rate (applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	0	0	0
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B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0
B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid: Works contract service

Assessee is liable to pay Service Tax on this taxable service as

A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A 11.1 Has the assessee availed benefit of any exemption Notification('Y'/'N') N

A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed

Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS

A 12.1 Has any abatement from the value of services been claimed('Y'/'N') Y

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A 13.1 Whether provisionally assessed('Y'/'N') N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	23707665	18905207	42612872
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other	0	0	0

	than money				
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	23707665	18905207	42612872	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	
B1.11	Amount claimed as abatement	3658625	2729906	6388531	
B1.12	Any other amount claimed as deduction, (please specify)	Other Non-Taxable Receipts 17609956	14355364	31965320	
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	21268581	17085270	38353851	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	2439084	1819937	4259021	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate				
SI No.	Taxable Rate			Taxable Value	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept
(1)	12	2	1	2439084	1819937
					4259021
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)				
SI No.	Taxable Rate			Taxable Units	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept
(2)	0	0	0	0	0
B1.17	Service Tax payable			292690	218392
B1.18	Less R&D Cess payable			0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			292690	218392
B1.20	Education Cess payable			5854	4368
B1.21	Secondary & Higher Education Cess payable			2927	2184
					5111
PART - C SERVICE TAX PAID IN ADVANCE					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules					
SI No.	Quarter	Apr-Jun	Jul-Sept	Total	
C1	Amount of Service Tax deposited in advance	0	0	0	
C2	Amount of Education Cess deposited in advance	0	0	0	
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	
C4	Challan Nos & Amount				
SI. No.	Challan Number(CIN)	Amount			
1		0			
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT					
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)					
SI No.	Quarter	Apr-Jun	Jul-Sept	Total	
D1	In cash	259147	212787	471934	
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be	33543	5605	39148	

D3	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
D4	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	0	0	0
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	0	0
D6	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	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	292690	218392	511082
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
E1	In cash	5854	4368	10222
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	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	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	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 this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	5854	4368	10222
PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
F1	In cash	2927	2184	5111
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	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	0	0	0
F6	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	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	2927	2184	5111
PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID				
G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0

G8	Interest paid (in cash only)			
G9	Penalty paid (in cash only)		0	0
G10	Amount of Late Fees paid, if any		0	0
G11	Any Other Amount paid, (please specify)		0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made nbsp;nbsp; G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)		0	0

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)			
Sl No.	Quarter	Challan Number(CIN)	Amount
1	Apr-Jun	01100841008201300008	50000
2	Jul-Sep	63600671211201300003	437267

H2 Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11					
Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT (TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')	No

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Apr-Jun	Jul-Sept
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-			
Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance		
I 3.1.2	Credit taken	0	0

I 3.1.2.1	on inputs		
I 3.1.2.2	on capital goods	33543	5605
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
TOTAL CREDIT TAKEN		0	0
I 3.1.2.7	$I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)$	33543	5605
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax		
I 3.1.3.2	for payment of Education Cess on taxable services	33543	5605
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
TOTAL CREDIT UTILISED		0	0
I 3.1.3.9	$I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)$	33543	5605
I 3.1.4	Closing Balance of CENVAT credit $I 3.1.4 = \{(I 3.1.1 + I 3.1.2.7) - I 3.1.3.9\}$	0	0

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-

SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess		
I 3.2.2	Credit of Education Cess taken	0	0
I 3.2.2.1	on inputs		
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
Total credit of Education Cess taken		0	0
I 3.2.2.7	$I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services		
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
Total credit of Education Cess utilised		0	0
I 3.2.3.5	$I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)$	0	0
I 3.2.4	Closing Balance of Education Cess $I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$	0	0

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC		
I 3.3.2	Credit of SHEC Cess taken	0	0

I 3.3.2.1	on inputs		0	0
I 3.3.2.2	on capital goods		0	0
I 3.3.2.3	on input services received directly		0	0
I 3.3.2.4	as received from Input Service Distributor		0	0
I 3.3.2.5	from inter unit transfer by a LTU		0	0
I 3.3.2.6	any other credit taken, (please specify)		0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)		0	0
I 3.3.3	Credit of SHEC Utilised			
I 3.3.3.1	for payment of SHEC on goods & services		0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use		0	0
I 3.3.3.3	towards inter unit transfer to LTU		0	0
I 3.3.3.4	for any other payments/adjustments/reversal, (please specify)		0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)		0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }		0	0

PART - K SELF ASSESSMENT MEMORANDUM

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	MODI VENTURES		
Place	SECUNDER ABAD	Date	14/11/2013
Revised Date			

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	