

SDC		PRA		REF		REG		HELP		REI		REP	
Service Tax - ST-3						Logged in modbuilders						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			AAHFP4040NST001			A3	Name of the Assessee			PARAMOUNT BUILDERS		
Address of Registered Unit				SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road									
Commissionerate				SECUNDERABAD NEW		Division		BEGUMPET NEW		Range		BEGUMPET - III	
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										25/04/2014			
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		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

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)	855000	1388840	2243840
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)	855000	1388840	2243840
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	147340	147340
B1.11	Amount claimed as abatement	185100	0	185100
B1.12	Any other amount claimed as deduction, (please specify) Towards Land Value	546500	1241500	1788000
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	731600	1388840	2120440
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	123400	0	123400

B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Avalorem Rate

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	123400	0	123400

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	14808	0	14808
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	14808	0	14808

B1.20	Education Cess payable	296	0	296
B1.21	Secondary & Higher Education Cess payable	148	0	148
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	14808	0	14808
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
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)	14808	0	14808
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
E1	In cash	296	0	296
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)	296	0	296
PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
F1	In cash	148	0	148
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be	0	0	0

	paid by the recipient of service)			
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 avallment 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)	148	0	148

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	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made &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	63600671402201400002	15252

H2	Source Document details for payments made in advance/adjustment, for entries made at D3,DA,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

I 2 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 I 2.5 = I 2.3 + I 2.4	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	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	0	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)	0	0
I 3.1.3	Credit utilised		
I 3.1.3.1	for payment of Service Tax	0	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)	0	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-

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	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-


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	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	SOHAM MODI
Place	SECUNDERABAD
Date	25/04/2014
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
 Close  Print	
ACES Application Processing Time < Second © Copyright Information 2007	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	PARAMOUNT BUILDERS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAHFP4040NST001
Location Code (Commissionerate+Division+Range Code)	521305
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440410	11222
00440298	224
00440426	112
Total Amount	11558
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 641
Date of encashment/ realization of cheque (dd/mm/yy)	13/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/11/2013
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

CENTRAL BOARD OF EXCISE AND CUSTOMS							
Ministry of Finance - Department of Revenue							
SDR	PKA	REF	REG	HELP	RET	REP	
Service Tax - ST-3				Logged in modbuilders		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	AAHFP4040NST001	A3	Name of the Assessee	PARAMOUNT BUILDERS		
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road					
Commissionerate		SECUNDERABAD NEW	Division	BEGUMPET NEW	Range	BEGUMPET - III	
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							
A12 ABATEMENTS							
A 12.1	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

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)	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%	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
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
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')	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	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)	184090	1592886	1776976
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)	184090	1592886	1776976
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	202125	202125	
B1.12	Any other amount claimed as deduction, (please specify)	Other Non-Taxable Receipts	184090	1256011	1440101
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		184090	1458136	1642226
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)		0	134750	134750

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)	12	2	1	0	134750	134750

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	16170	16170
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	16170	16170
B1.20	Education Cess payable	0	323	323
B1.21	Secondary & Higher Education Cess payable	0	162	162

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	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			

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	Apr-Jun	Jul-Sept	Total
D1	In cash	0	11073	11073
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	5097	5097
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)	0	16170	16170
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
E1	In cash	0	323	323
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)	0	323	323
PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
F1	In cash	0	162	162
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)	0	162	162
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

G12	(please specify)			
	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	Jul-Sep	63600671211201300002	11558

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

I3 CENVAT CREDIT TAKEN AND UTILISED**I3.1 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	0	5097
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				
I 3.1.2.7	$I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)$		0	5097
I 3.1.3 Credit Utilised				
I 3.1.3.1	for payment of Service Tax		0	5097
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	5097
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-

Sl.No.	Details of Credit	Apr-Jun	Jul-Sept
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
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	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
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	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-

Sl.No.	Details of Credit	Apr-Jun	Jul-Sept
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
Total credit of SHEC taken				
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	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
Total credit of SHEC utilised				
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	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	PARAMOUNT BUILDERS		
Place	SECUNDERABAD	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

SDR	PRA	REP	REG	HELP	RET	REP
Service Tax - ST-3			Logged in: modibuilders			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 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 { 01100840106201300033 } for {Rs.25000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
2	V2SRC12	The Challan Number { 01100841908201300005 } for {Rs.63092/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
3	V2SRC12	The Challan Number { 01100840606201300010 } for {Rs.25000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.				
4	V2SRC12	The Challan Number { 01100840304201300022 } for {Rs.5999/-} 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	AAHFP4040NST001	A3	Name of the Assessee	PARAMOUNT BUILDERS	
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road				
Commissionerate		SECUNDERABAD NEW	Division	BEGUMPET NEW	Range	BEGUMPET - III
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				03/09/2013		
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			(22ZZa)	
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	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)	1636050	4551342	6187392
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)	1636050	4551342	6187392
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	237000	1305514	1542514
B1.12	Any other amount claimed as deduction, (please specify)	Other Non-Taxable Receipts 1241050	2375485	3616535
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	1478050	3680999	5159049
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	158000	870343	1028343
B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Avalorem Rate				
Sl.No.	Taxable Rate		Taxable Value	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Total
(1)	12	2	1	158000 870343 1028343
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%	Total

(2)	0	0	0	0	0
B1.17	Service Tax payable	18960	104441	123401	
B1.18	Less R&D Cess payable	0	0	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	18960	104441	123401	
B1.20	Education Cess payable	379	2089	2468	
B1.21	Secondary & Higher Education Cess payable	190	1044	1234	
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	18960	96429	115389	
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	8012	8012	
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)	18960	104441	123401	
PART- E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT					
E1	In cash	379	2089	2468	
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	0	0	0	

	this period under Rule 6(4C) of the ST Rules			
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)	379	2089	2468

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

F1	In cash	190	1044	1234
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)	190	1044	1234

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	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	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	01100840106201300033	25000	
2	Jan-Mar	01100840304201300022	5999	
3	Jan-Mar	01100840606201300010	25000	
4	Jan-Mar	01100841908201300005	63092	

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					
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(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	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 12.5 = 12.3 + 12.4	0	0

I3 CENVAT CREDIT TAKEN AND UTILISED

I3.1 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	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	0	8012
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)	0	8012
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	8012
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	8012
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	Date	03/09/2013
Place	HYDERABAD	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

Accounting Code of the Servi.	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	0 0 0 0 0 0 5 9 9 9
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 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 0 0	0 0 0 0 0 0 0 0 0 0
Total	0 0 0 0 0 0 5 9 9 9

T PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad.
BSR Code No.: 0110084

JRNL No.: 1178647

Challan No.: 221

Received from Assessee Code No. **A A H F P 4 0 4 0 N S T 0 0 1**

(In words) Rupees **Five Thousand Nine hundred Ninty Nine Only** Only)

By Cash/Cheque/Draft/Pay Order No. **000 117** Dated **03.04.2013** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

PARAMOUNT BUILDERS

3 Oct 13 Mo

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	0 0 0 0 0 6 3 0 9 2
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 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 0 0	0 0 0 0 0 0 0 0 0 0
Total	0 0 0 0 0 6 3 0 9 2

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad.
BSR Code No.: 0110084

JRNL No.: 921448

Challan No.: 05

UK

Received from Assessee Code No. **A A H F P 4 0 4 0 N S T 0 0 1**

(In words) Rupees **Sixty Three Thousand Ninty Two Only** Only)

By Cash/Cheque/Draft/Pay Order No. **000 324** Dated **19.08.2013** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

PARAMOUNT BUILDERS

Accounting Code of the								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	2	5	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	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	0	0	0	0	0	0	0	0	
Total								0	0	0	0	0	2	5	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

2487862

33

Received from Assessee Code No. **A A H F P 4 0 4 0 N S T 0 0 1**

(In words) Rupees **Twenty Five Thousand Only** Only)

By Cash/Cheque/Draft/Pay Order No. **000 494** Dated **01.06.2013** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

8-775

PARAMOUNT BUILDERS

Accounting Code of the								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	2	5	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	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	0	0	0	0	0	0	0	0	
Total								0	0	0	0	0	2	5	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1089435

10

Received from Assessee Code No. **A A H F P 4 0 4 0 N S T 0 0 1**

(In words) Rupees **Twenty Five Thousand Only** Only)

By Cash/Cheque/Draft/Pay Order No. **000 495** Dated **06.06.2013** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

PARAMOUNT BUILDERS



CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



SDR
Service Tax - ST-3

PRA

REF

REG

HELP

RET

REP

Logged in mod/builders

Sign Out

Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Status : FILED	
Registration Number : AAHFP4040NST001	Assessee's Name : PARAMOUNT BUILDERS
Address of Registered Unit : SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road	
Commissionerate : SECUNDERABAD NEW	Division : BEGUMPET NEW
Financial Year : 2012-2013	Range : BEGUMPET - III
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 : AAHFP4040NST001
2B	Premises code Number : 5213050001
2C	Constitution Of Assessee : Limited Liability 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		Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX PAYABLE								
(a)	Gross Amount received in money							
(i)	Against service provided :	499206	0	0	0	0	0	499206
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0
	Money equivalent of considerations received in							

(b)	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 :	4206	0	0	0	0	0	0	4206	
(e)	Taxable value = (a+b) - (c+d) :	495000	0	0	0	0	0	0	495000	
(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)	4.8	3	0	495000	0	0	0	0	0	495000
(g)	Service tax payable :			23760	0	0	0	0	0	23760
(h)	Education cess payable :			713	0	0	0	0	0	713
(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
(k)	Money equivalent of other considerations charged, if any, in a form other than money :			0	0	0	0	0	0	0
(l)	Amount charged for exported service provided/to be provided :			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
(n)	Amount charged as pure agent :			0	0	0	0	0	0	0
(o)	Amount claimed as abatement :			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
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	0	0	0
(ii)	Challan Details for Advance Payment									
Month		GAR-7 Challan								
Oct										
Nov										
Dec										
Jan										
Feb										