

A11 EXEMPTIONS

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 : GENERAL INFORMATION PART A REVISED RETURN ORIGINAL RETURN Α1 Name of the Assess- ALPINE ESTATES AANFA5250FST001 STC Number A2 SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road Address of Registered Unit Range HYDERABAD SERVICE TAX-II-A **HYDERABAD** HYDERABAD SERVICE Division Commissionerate SERVICE TAX-Return for the Period October-March Financial Year 2014-2015 A4 RETURN FILING DETAILS 25/04/2015 Due date for filing of this return Actual date of filing 22/04/2015 No of days beyond due date 0 A6 Has the Assessee opted to operate as "Large Taxpayer" No A6.1 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) If reply to column A6.1 is 'Y', name of Large Taxpayer A6.2 Unit opted for SW0201A001 Premises Code Number A7 Limited Liability Partnership Constitution of the Assessee **A8** Sub Clause Taxable Service(s) for which Tax is being paid Α9 (zzzh) Description of Taxable Services Construction of residential complex service Taxable Service for which Tax is Construction of residential complex service being paid Assessee is liable to pay Service Tax on this taxable service as A10 A10.1 A Service Provider under Section A10.2 A Service Receiver under Sec-No tion 68(2) 68(1) A10.3 A Service Provider under partial A10.4 A Service Receiver under par-No reverse charge under proviso to Sectial reverse charge under proviso to Section 68(2) tion 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service A10.6 If covered by A10.4 above, 0 0 then the percentage of Service Tax Payable as Recipient of Service

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

Page	1	of	9.	

N

If reply to A11.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under which such exemption is availed						
Notification Number		SI. I	Vo.			
TEMENTS	Medings of Antogram Antogram (and the second	codernoolden de digente digente dat van van gever en didente de 15 digente de participation en con-	echanics (All India) en			
Has any abatement from the value of services been claimed ('Y'	/'N')		N			
If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement i availed						
Notification Number SI. No.						
VISIONAL ASSESSMENT						
Whether provisionally assessed ('Y'/'N')			N			
If reply to A13.1 is 'Y', please furnish Provisional Assessment O	order No. and Date	9				
Provisional Assessment Order No.	nakolikakokan kuntura errentziakokan errentziakokan errentziakokan errentziakokan errentziakokan errentziakoka	g	ate			
	AND STREET AND STREET S		Abraha Malaya da Angari Angari ang managan ang managan ang ang ang ang ang ang ang ang a			
VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		:	adama arti 13 antiquir que pepar a (p. 1) anti-as abdantanta dad articular a terra 13 agus			
	ROVIDER					
Quadar	Oct-Doc	lan-Mar	Total			
			0			
taxable on receipt basis, for which bills/invoices/challans or any other documents 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	Ü	· U	U			
Amount received in advance for services for which bills/in- voices/challans or any other documents have not been issued	0	0	0			
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			
Amount taxable for services provided for which bills/in-	0	: 0	0			
Money equivalent of other considerations charged, if any, in a form other than money	0	0	0			
Amount on which Service Tax is payable under partial reverse	0	. 0	0			
Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0			
Amount charged against export of service provided or to be provided	0	0	0			
	0	0	0			
Amount charged as Pure Agent	0	0	0			
Amount claimed as abatement	0	0	0			
Any other amount claimed as deduction,please specify	0	. 0	0			
Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0			
NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)		0				
A CONTRACTOR OF THE PROPERTY O	Rements Has any abatement from the value of services been claimed ('Y'. If reply to A12.1 is 'Y', Please furnish Notification No. and St. No availed Notification Number Wisional Assessment Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE FOR SERVICE Pl Quarter Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued 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 Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6) Amount charged against export of service provided or to be provided (other than export of service given at B1.8 above) Amount claimed as abatement Any other amount claimed as Deduction B1.13 = (B1.8 + B1.9 +	Notification Number	Interest Interest			

\$I.no	COMPANY	Taxable Rate			Taxable Value	Name of the second seco
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	: 0	0
31.16	Specific Rate (applicab	ole as per Rule 6 of ST	Rules)		-	
SI. No	Taxable Rate			And a second of the second of	Taxable Units	a year land and a state and
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-War	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			0	0	0
B1,18	Less R and D Cess payable			0	. 0	0
B1.19	Net Service Tax paya	ble B1.19 = (B1.17 -	B1.18)	0	: 0	0
B1.20	Education Cess paya	ble		0	. 0	0
B1.21	Secondary and Highe	er Education Cess pa	ıyable	0	0	0
A9	Taxable Service(s) for	which Tax is being pa	idd			Sub Clause
	tion of Taxable Service			A CONTRACTOR OF THE PROPERTY O	HAROLINA HAROLINA POR PROPERTIES AND	(zzzza)
	A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2)	vider under partial er proviso to Sec-	Yes No	tion 68(2) A10.4 A Service R tial reverse charge Section 68(2)		No No
	A10.5 If covered by A the percentage of Se as Provider of Service	rvice Tax Payable	0	A10.6 If covered b then the percenta Payable as Recipi	ge of Service Tax	0
			701 III IVII IVII IVII IVII IVII IVII IVI			
A11 EXE	EMPTIONS					
A11.1	Has the assessee av	ailed benefit of any e	exemption Notificati	on ('Y'/'N')		N
A11.2	If reply to A11.1 is 'Y availed	", Please furnish Not		No. in the Notificat	· 	
SI. No		Notification	Number		SI.	No.
1					•	as an and as y assessment papers as a state of the papers and the papers are the papers of the paper
A12 AB/	ATEMENTS	en er en	estel de alle autobrano as recentantes es comprovamenta, computer an computer an computerantes	AND CONTRACTOR CONTRACTOR OF A THE CONTRACTOR CONTRACTO		ar deren 4400, kan deren der
A12.1	Has any abatement f	from the value of ser	vices been claimed	('Y'/'N')		Υ
A12.2	If reply to A12.1 is 'Y availed	", Please furnish Not	ification No. and SI.	No. in the Notificat	ion under which suc	ch abatement is
SI. No	ļ.	Notification Number			SI. No.	
1	WOOD TO THE TO T	024/2012-S.T.			: 1	
A13 PRO	OVISIONAL ASSESSME	ENT	t (APP-10 A-researche researche constante constante constante constante constante constante constante constante	· Abi in this state of the stat	:	
A13.1	Whether provisional	lv assessed ('Y'/'N')				N
	3 '	.,,				į 10

	Pro	visional Assessmen	t Order No.	·	Da	ıte
PART B	VALUE OF TAXABLE	SERVICE AND SER	RVICE TAX PAYABLE	PROPERTY CONTROL OF THE CONTROL OF T		Merchanist Market Market Market University of Springery
PART - B1			FOR SERVICE F	PROVIDER		A
SI. No		Quarter	Oct-Dec	Jan-Mar	Total	
B1.1	Gross Amount (exclud taxable on receipt basi other documents may invoices/challans or ar service provided or to and exempted service)	s, for which bills/invoi not have been issued ny other documents ar be provided (including	4660912	4437150	9098062	
B1.2	Amount received in ad voices/challans or any	vance for services for		0	0	0
B1.3	Amount taxable on rec of Service Tax Rules, any other documents h	1994 for which bills/in	proviso to Rule 6(1) voices/challans or	0	0	0
B1.4	Amount taxable for ser voices/challans or any	vices provided for wh	ich bills/in- re not been issued	0	. 0	0
B1. 5	Money equivalent of old form other than money			0	0	0
B1.6	Amount on which Serv charge	ice Tax is payable un	der partial reverse	0	0	0
B1.7	Gross Taxable Amoun B1.5 + B1.6)	t B1.7 = (B1.1 + B1.2	? + B1.3 + B1.4 +	4660912	4437150	9098062
B1.8	Amount charged again provided	st export of service pr	rovided or to be	0	0	0
B1.9	Amount charged for ex (other than export of se			0	0	0
B1.10	Amount charged as Pu	ıre Agent		577162	474650	1051812
B1.11	Amount claimed as ab	atement	***************************************	0	: 0	0
B1.12	Any other amount clair tion,please specify	med as deduc-	Towards Sale Deed Value	4083750	3962500	8046250
B1.13	Total Amount Claimed B1.10 + B1.11 + B1.12		= (B1.8 + B1.9 +	4660912	4437150	9098062
B1.14	NET TAXABLE VALUE	B1.14 = (B1.7 - B1.	13)	0	0	0
B1.15	Service Tax Rate-wise	break up of NET TAX	(ABLE VALUE (B1.14):	Advalorem Rate	THE PARTY OF THE PARTY AND ADDRESS OF THE PARTY OF THE PA	Market in the marks again to the state of th
Sl.no	The state of the s	Taxable Rate	The state of the s	and a second state of the second	Taxable Value	
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	12	2	1	0	0	0
31.16	Specific Rate (applicab	ole as per Rule 6 of S	T Rules)	return (V 1849) (M. 1864) (A.		a Produce principal supergraph of the state
SI. No		Taxable Rate	Management		Taxable Units	
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
31.17	Service Tax payable	ranca de Arguerra es es esta esta de contracto de proposicio en esta esta esta en esta en esta en esta en esta	K	0	. 0	0
31.18	Less R and D Cess pa	ıyable		0	. 0	0
31.19	Net Service Tax payal	ble B1.19 = (B1.17 -	B1.18)	0	. 0	0
31.20	Education Cess payal	ble		0	0	0
31 .21	Secondary and Highe	r Education Cess pa	ıyable	0	0	0
PART - C	SERVICE TAX PAID II	N ADVANCE				

\$1.No	Quarter	Oct-Dec	Jan-Mar	Total
:1	Amount of Service Tax deposited in advance	0	0	0
2	Amount of Education Cess deposited in advance	0	: 0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos. and Amount			
SI. No	Challan Number (CIN)		Amo	unt
1			0	
PART -	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT			
Service (To be fi	Tax, Education Cess, Secondary and Higher Education Cess and elled by a person liable to pay Service Tax and not to be filled by a	n Input Service Di	stributor)	
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	0	: 0	0
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) of 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	. 0	0
PART -	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR	EDIT		and the state of t
E SI.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	0	. 0	0
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) of the ST Rules	0	; O	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	O	. 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
	By Book Adjustment in the case of specified Govt Departments	0	0	0
E7		**************************************	0	0
E7 E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0		
****************	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A			

1	In cash	0	0	0
2	By CENVAT Credit (not applicable where the Service Tax is liable	0	. 0	0
3	to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under	0	0	0
	Rule 6 (1A) of the ST Rules	0	0	0
	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	U		
5	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
6	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
-7	By Book Adjustment in the case of specified Govt Departments	0	. 0	0
-8	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	0
PART -	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.	., PAID		Andrews and the second
G 31	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 and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and 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 Fee 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				
*****	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash)	ess, Secondary and	l Higher Education Ce	ess and other
H1 Challan N	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) los. with Amount			ess and other
H1 Challan N SI.No	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) los. with Amount	ess, Secondary and Challan Number (CIN		Amount
H1 Challan N	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) los. with Amount			
H1 Challan N SLNo 1	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) los. with Amount	Challan Number (CIN)	Amount
H1 Challan N SI.No 1	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) Nos. with Amount Quarter Quarter Source Documents details for payments made in advance / at E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11 SI. No. and description of payment entry Quarter	Challan Number (CIN djustment, for entric Challan / Docu-	es made at D3, D4, D5	Amount
H1 Challan N SI.No 1 H2	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) Nos. with Amount Quarter Co Source Documents details for payments made in advance / ad E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11	Challan Number (CIN	es made at D3, D4, D5	Amount 0 5, D6, D7; E3, E4
H1 Challan N SI.No 1	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) Nos. with Amount Quarter Quarter Source Documents details for payments made in advance / at E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11 SI. No. and description of payment entry Quarter	Challan Number (CIN djustment, for entric Challan / Docu-	es made at D3, D4, D5	Amount 0 5, D6, D7; E3, E4
H1 Chailan N SI.No 1 H2 SI. No. PART - I	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) Nos. with Amount Quarter Quarter Source Documents details for payments made in advance / at E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11 SI. No. and description of payment entry in this return OF INPUT STAGE CENVAT CREDIT led by a taxable Service Provider only and not to be filled by Service Provider only and to the provider only and to the provider only and the provider only and the	challan Number (CIN djustment, for entri Challan / Docu- ment Number	es made at D3, D4, D5 Challan / Document Date	Amount 0 , D6, D7; E3, E4 Amount
H1 Challan N SI.No 1 H2 SI. No. PART - I DETAILS (To be fill Distribute I 1 DETAI	DETAILS OF CHALLAN (vide which Service Tax, Education C amounts have been paid in cash) Nos. with Amount Quarter Quarter Source Documents details for payments made in advance / at E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11 SI. No. and description of payment entry in this return OF INPUT STAGE CENVAT CREDIT led by a taxable Service Provider only and not to be filled by Service Provider only and to the provider only and to the provider only and the provider only and the	challan Number (CIN djustment, for entric Challan / Docu- ment Number	es made at D3, D4, D5 Challan / Document Date	Amount 0 , D6, D7; E3, E4 Amount or Input Service

1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')		No
1.3	If reply to anyone of the above is 'Y', whether maintaining separate consumption of input service and input goods [refer to Rule 6(2) of 2004] ('Y'/'N')	No	
1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I 1 options, is being availed under Rule 6(3) of the CENVAT Credit Rule	om the below mentioned	
1.4.1	Whether paying an amount equal to 6% of the value of exempted guident services irefer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/N')	No	
1.4.2	Whether paying an amount equivalent to CENVAT Credit attributab services used in or in relation to manufacture of exempted goods of ted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] (')	No	
11.4.3	Whether maintaining separate account for receipt or consumption CENVAT credit only on inputs (used in or in relation to the manufacture) products excluding exempted goods and for the provision of output exempted services) and paying an amount equivalent to CENVAT (put services used in or in relation to manufacture of exempted good empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 200	No	
I 2 AMOUN	FPAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 200	04	aguntarian casaca de mesmo y e é describéd de depoi médición researmento de medición de médición de mesmo y me
SI No	Quarter	Oct-Dec	Jan-Mar
1 2.1	Value of Exempted good cleared	0	0
1 2.2	Value of exempted services provided	0	0
1 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debit- ing CENVAT Credit account	0	0
1 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash	0	0
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
	CREDIT TAKEN AND UTILISED		1
13 CENVAT	CREDIT IARENAND CHEISED	•	
		UTY TAKEN AND UTILIS	ATION THEREOF-
I 3.1 DETAI	LS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D		ATION THEREOF-
I 3.1 DETAI SI.No	LS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit	Oct-Dec .	
I 3.1 DETAI SI.No I 3.1.1	LS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D Details of Credit Opening Balance		Jan-Mar
SI.No 13.1.1 13.1.2	Details of Credit Opening Balance Credit taken	Oct-Dec 0	Jan-Mar 0
SI.No 13.1.1 13.1.2 13.1.2.1	Details of Credit Opening Balance Credit taken On inputs	Oct-Dec 0	Jan-Mar 0
SI.No 13.1.1 13.1.2 13.1.2.1 13.1.2.2	Details of Credit Opening Balance Credit taken on inputs on capital goods	Oct-Dec 0 0 0	Jan-Mar 0 0 0
SI.No 13.1.1 13.1.2 13.1.2.1 13.1.2.2 13.1.2.2	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly	Oct-Dec . 0 0 0 0 0	0 0 0 0 0
I 3.1 DETAI SI.No I 3.1.1 I 3.1.2 I 3.1.2.1 I 3.1.2.2 I 3.1.2.3 I 3.1.2.4	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor	Oct-Dec . 0	0 0 0 0
SLNo SLNo 1 3.1.1 1 3.1.2 1 3.1.2.1 1 3.1.2.2 1 3.1.2.3 1 3.1.2.4	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	Oct-Dec . 0 0 0 0 0	Jan-Mar
SI.NO 13.1.1 13.1.2 13.1.2.1 13.1.2.2 13.1.2.2 13.1.2.3 13.1.2.4 13.1.2.5	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor	Oct-Dec . 0	0 0 0 0 0 0 0
SI.No 13.1.1 13.1.2 13.1.2.1 13.1.2.2 13.1.2.3 13.1.2.3 13.1.2.4 13.1.2.5 13.1.2.5	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	Oct-Dec . 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar
I 3.1 DETAI SI.No I 3.1.1 I 3.1.2 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 I 3.1.2.7	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I	Oct-Dec	Jan-Mar
SI.No 13.1.1 13.1.2 13.1.2.1 13.1.2.2 13.1.2.2 13.1.2.3 13.1.2.4 13.1.2.5 13.1.2.6 13.1.2.7	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.5+I 3.1.2.6)	Oct-Dec	Jan-Mar
I 3.1 DETAI SI.No I 3.1.1 I 3.1.2 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 I 3.1.2.7 I 3.1.3 I 3.1.3.1	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit Utilised	Oct-Dec . 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar
I 3.1 DETAI SI.NO I 3.1.1 I 3.1.2 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 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.1	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit Utilised for payment of Service Tax	Oct-Dec . 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar 0 0 0 0 0 0 0 0 0 0
I 3.1 DETAI SI.NO I 3.1.1 I 3.1.2 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 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.1	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit Utilised for payment of Service Tax for payment of Secondary and Higher Education Cess on taxable ser-	Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar
I 3.1 DETAI SI.No I 3.1.1 I 3.1.2 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 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.2 I 3.1.3.3 I 3.1.3.3	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit Utilised for payment of Service Tax for payment of Secondary and Higher Education Cess on taxable services	Oct-Dec . 0 0 0 0 0 0 0 0 0 0 0 0 0	O
I 3.1 DETAI SI.No I 3.1.1 I 3.1.2 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 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.2 I 3.1.3.3 I 3.1.3.3 I 3.1.3.4 I 3.1.3.5	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable services for payment of Secondary and Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such	Oct-Dec .	Jan-Mar
I 3.1 DETAI	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable services for payment of Secondary and Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use	Oct-Dec . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
I 3.1 DETAI SI.NO I 3.1.1 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 I 3.1.2.7 I 3.1.3.1 I 3.1.3.1 I 3.1.3.2 I 3.1.3.3 I 3.1.3.3 I 3.1.3.4 I 3.1.3.5 I 3.1.3.6	Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable services for payment of Secondary and Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules,	Oct-Dec . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar

	3.1.3.4+ 3.1.3.5+ 3.1.3.6+ 3.1.3.7+ 3.1.3.8)	despessed to the same and the s	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
3.1.4	Closing Balance of CENVAT credit 3.1.4=((3.1.1 + 3.1.2.7)- 3.1.3.9)	0	O
3.2 DETA	LS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION	ON THEREOF-	gas da senera de encorro como porte de constitución de encorro que encorro de encorro constitución de encorro d
	Details of Credit	Oct-Dec	Jan-Mar
3.2.1	Opening Balance of Education Cess	0	0
3.2.2	Credit of Education Cess taken	ANNUAL MILL MICHAEL CHAIR MANAGEMENT MANAGEMENT ANNUAL ANNUAL MANAGEMENT COMMANDE COMMANDA ANNUAL ANNUAL ANNUA	MANAGEMENT TO THE RESIDENCE OF THE PROPERTY OF
3.2.2.1	on inputs	0	0
3.2.2.2	on capital goods	0	0
3.2.2.3	on input services received directly	0	0
3.2.2.4	as received from Input Service Distributor	0	0
3.2.2.5	from inter unit transfer by a LTU	0	0
3.2.2.6	any other credit taken(please specify)	0	0
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
3.2.3	Credit of Education Cess Utilised	:	
3.2.3.1	for payment of Education Cess on goods and services	0	0
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
3.2.3.3	towards inter unit transfer to LTU	0	0
3.2.3.4	for any other payments/adjustments/reversal (please specify)	O	0
F	Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2.3.2+	0	1 0
3.2.3.5	3.2.3.3+1 3.2.3.4)		
3.2.3.5		0	0
3.2.4	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5}	0	0
3.2.4	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} ALS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	0 CESS (SHEC) TAKEN AI	0 ND UTILIZATION THER
3.2.4 13.3 DET/ OF-	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	0 CESS (SHEC) TAKEN AI Oct-Dec	0 ND UTILIZATION THER
3.2.4 3.3 DET/ DF- 3.3.1	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC	0 CESS (SHEC) TAKEN AI	0 ND UTILIZATION THER
3.2.4 3.3 DET/ DF- 3.3.1 3.3.2	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken	OCI-Dec	O O O O O O O O O O O O O O O O O O O
3.2.4 3.3 DET/ DF- 3.3.1 3.3.2 3.3.2.1	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs	OCT-Dec O O O O O O	O ND UTILIZATION THER Jan-Mar 0
3.2.4 3.3 DET/ DF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods	O Cet-Dec O O O O	O ND UTILIZATION THER Jan-Mar 0 0
3.2.4 3.3 DET/ DF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Control of Credit Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly	OCT-Dec O O O O O O	O ND UTILIZATION THER Jan-Mar 0
3.2.4 3.3 DETA OF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.2	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods	O Cet-Dec O O O O	O ND UTILIZATION THER Jan-Mar 0 0
3.2.4 3.3 DET/ DF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Control of Credit Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly	OCt-Dec O O O O	O ND UTILIZATION THER Jan-Mar 0 0 0 0
3.2.4 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor	O CESS (SHEC) TAKEN AI Oct-Dec O O O O O	O ND UTILIZATION THER Jan-Mar 0 0 0 0
3.2.4 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.6)	OCt-Dec O O O O O O O O O O O	O ND UTILIZATION THER Jan-Mar 0 0 0 0 0 0
3.2.4 3.3 DET/ OF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.6) Credit of SHEC Utilised	OCt-Dec O O O O O O O O O O O O O	O ND UTILIZATION THERI Jan-Mar 0 0 0 0 0 0 0 0
3.2.4 3.3 DET/OF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.6 3.3.2.6 3.3.2.7	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods and services	O CESS (SHEC) TAKEN AI Oct-Dec O O O O O O O O O O O O O	O ND UTILIZATION THER! Jan-Mar 0 0 0 0 0 0 0 0
3.2.4 13.3 DET/OF- 13.3.1 13.3.2 13.3.2.1 13.3.2.2 13.3.2.3 13.3.2.6 13.3.2.7 13.3.3.1 13.3.3.1	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	OCt-Dec O O O O O O O O O O O O O O O O O O O	O ND UTILIZATION THERI Jan-Mar 0 0 0 0 0 0 0 0 0 0 0 0
3.2.4 3.3 DET/OF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 3.3.3.1 3.3.3.1 3.3.3.3.1	3.2.3.3+ 3.2.3.4) Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF CENTRAL CREDIT OF CENTRAL	OCt-Dec O O O O O O O O O O O O O	O ND UTILIZATION THERI Jan-Mar 0 0 0 0 0 0 0 0 0 0 0 0 0
3.2.4 3.3 DET/OF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 1.3.3.2.6 1.3.3.2.7 1.3.3.3 1.3.3.3.1 1.3.3.3.1 1.3.3.3.3	3.2.3.3+I 3.2.3.4) Closing Balance of Education cess I 3.2.4= {(I 3.2.1 +I 3.2.2.7) - I 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CONTROL OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CONTROL OF CREDIT OF SECONDARY AND HIGHER EDUCATION CONTROL OF CREDIT OF SECONDARY AND HIGHER EDUCATION CONTROL OF CREDIT OF SHECE Credit of SHEC taken On inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) 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) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify)	OCt-Dec OCt-Dec O O O O O O O O O O O O O	O ND UTILIZATION THER Jan-Mar 0 0 0 0 0 0 0 0 0 0 0 0 0
3.2.4 3.3 DET/ DF- 3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 3.3.3 3.3.3.1 3.3.3.3	3.2.3.3+ 3.2.3.4 Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5} MLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Companies of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please	OCt-Dec O O O O O O O O O O O O O	O ND UTILIZATION THERM Jan-Mar O O O O O O O O O O O O O

3.3.4	Closing Balance of S	SHEC I 3.3.4= {(I 3.3.1 +I 3.3	3.2.7) - [3.3.3.5}		0	O
		TOLES OF MAC DICTORY	TOD (TO BE EILLED	ONI V P	V AN INDIT SERV	ICF DISTRIBUTOR)
		NPUT SERVICE DISTRIBU				
J1 DETAILS	OF CENVAT CREDI	T OF SERVICE TAX AND (ENTRAL EXCISE DU	JTY TAK	······································	**************************************
SI. No		Details of Credit			Oct-Dec	Jan-Mar
	**************************************			AN CONTRACTOR OF THE PROPERTY.	**************************************	
J2 DETAILS	OF CENVAT CRED	IT OF EDUCATION CESS T	AKEN AND DISTRIB	UTION T	'HEREOF-	
SI. No		Details of Credit			Oct-Dec	Jan-War
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	gen jamakada dina paraman (kajanjan jahanda) in mana pananga makada bandi in industria.		American control contr		
J3 DETAILS OF-	OF CENVAT CRED	IT OF SECONDARY AND H	IIGHER EDUCATION	CESS (S	SHEC) TAKEN AND	
SI. No		Details of Credit			Oct-Dec	Jan-Mar
	LF ASSESSMENT M		geográfick - engles at transmisseur consistent per projekt fra film mind transmisseur consistent consistent c			
and are corn	ectly stated.	articulars are in accordance v			:	Yes
(b) I/We hav	e assessed and paid	the Service Tax and/or avail 1994 and the Rules made t	nereunder.			Yes
(c)I/We have	paid duty within the	specified time limit and in ca	se of delay, I/We have	e deposit	ed the interest levi-	Yes
(d) I/We hav	e filed this Return wit	hin the specified time limit ar cribed under Rule 7C of ST	nd in case of delay, I/V Rules.	Ve have	deposited the	Yes
(e) I have be	en authorised as the Distributor, as the cas	person to file the return on b	ehalf of the Service P	rovider/S	Service Receiver/In-	Yes
Pat 0011100	Name	SOHAM SATISH MODI	ingengh kan salah da da manasa ya da manasa kan angan kan da ya kan da da da manasa kan da manasa da manasa da	gregory dy gwenigh o Norwinson i Albert Marian	and the second section of the second second second second second section of the second section of the second secon	en e
	Place	SECUNDERABAD		Date	22/04/2015	and a subjective of property of the property of the subject of the subject of the property of the subject of th
	Revised Date				· · · · · · · · · · · · · · · · · · ·	nase on a security served and 4 of the first state of the security of the secu
<u> </u>						
PART L If t	he return has been ¡ '), furnish further de	prepared by Service Tax Retails as below	eturn Preparer or Ce	rtified Fa	acilitation Centre (f	nereinafter referred to as
	(a)	Identification No. of STRP/CFC	and the second of the second o		The Administration considering species and property and property and property and property and a second considering a second considering and a second considering a second considering and a second considering a second considering and a second considering a second considering and a second consider	
	(b)	Name of STRP/CFC				
Section of the sectio	***************************************					