



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 :

PART A		GENERAL INFORMATION			
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No	
A2	STC Number	AANFA5250FST001		A3	Name of the Assessee
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road			
Commissionerate		HYDERABAD SERVICE TAX	Division	HYDERABAD SERVICE TAX-II	Range
				HYDERABAD SERVICE TAX-II-A	
A4	Financial Year	2014-2015		A5	Return for the Period
				October-March	
RETURN FILING DETAILS					
Due date for filing of this return				25/04/2015	
Actual date of filing				22/04/2015	
No of days beyond due date				0	
A6					
A6.1	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	
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for				
A7	Premises Code Number			SW0201A001	
A8	Constitution of the Assessee			Limited Liability Partnership	
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			
A10	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 SI. No. in the Notification under which such exemption is availed			
Sl. No	Notification Number	SI. No.		
1				
A12 ABATEMENTS				
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')		N	
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under which such abatement is availed			
Sl. No	Notification Number	SI. No.		
1				
A13 PROVISIONAL ASSESSMENT				
A13.1	Whether provisionally assessed ('Y'/'N')		N	
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and 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 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)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 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 break up of NET TAXABLE VALUE (B1.14): Advalorem Rate			

Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
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 payable B1.19 = (B1.17 - B1.18)			0	0	0
B1.20	Education Cess payable			0	0	0
B1.21	Secondary and Higher Education Cess payable			0	0	0
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				
A10	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. and 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 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)	4660912	4437150	9098062		
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)	4660912	4437150	9098062		
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 above)	0	0	0		
B1.10	Amount charged as Pure Agent	577162	474650	1051812		
B1.11	Amount claimed as abatement	0	0	0		
B1.12	Any other amount claimed as deduction, please specify	Towards Sale Deed Value	4083750	3962500	8046250	
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	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 TAXABLE VALUE (B1.14): Advalorem Rate					
Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	12	2	1	0	0	0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
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 payable B1.19 = (B1.17 - B1.18)			0	0	0
B1.20	Education Cess payable			0	0	0
B1.21	Secondary and Higher Education Cess payable			0	0	0
PART - C	SERVICE TAX PAID IN ADVANCE					

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos. and Amount			
SI. No	Challan Number (CIN)	Amount		
1		0		

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

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

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	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 - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

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	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 the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0

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

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
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F1	In cash	0	0	0
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) of 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 the 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	0	0

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 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

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

Challan Nos. with Amount

Sl.No	Quarter	Challan Number (CIN)	Amount
1			0

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

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

I 1 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
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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')	No
I 1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I 1.3 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

SI No	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of Exempted good 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 UTILISATION THEREOF-

SI.No	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	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

	3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)		
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 UTILIZATION THEREOF-			
	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	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 and 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 AND UTILIZATION THEREOF-			
	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC 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 and 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 J CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR (TO BE FILLED ONLY BY AN INPUT SERVICE DISTRIBUTOR)			
J1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND DISTRIBUTION THEREOF-			
SI. No	Details of Credit	Oct-Dec	Jan-Mar
J2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION THEREOF-			
SI. No	Details of Credit	Oct-Dec	Jan-Mar
J3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND DISTRIBUTION THEREOF-			
SI. No	Details of Credit	Oct-Dec	Jan-Mar
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 the person to file the return on behalf of the Service Provider/Service Receiver/Input Service Distributor, as the case may be.			Yes
Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	Date	22/04/2015
Revised Date			
PART L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below			
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		