

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

Registration Number :	AANFA5250FST001	Assessee's Name :	ALPINE ESTATES		
Return Number :	AAN-FA5250FST001_5213050001_ST3_042011	Status :	FILED		
Address of Registered Unit :	SOHAM MANSION 5-4-107/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road				
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-II	Range :	SERVICE TAX GROUP-X
Financial Year :	2011-2012	Return for the period :	April-September		
Single Return :	Yes				

Category of Service : CONSTRUCTION OF RES. COMPLEX

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

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 :	(zzzh)
C1	Has the assessee availed benefit of any exemption notification :	No
C2	If reply to above is yes, please furnish Notification Nos. :	
A2	Notification No.	
1	01/2006-S.T.	
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :	10(a)
E1	Whether provisionally assessed :	No
E2	Provisional Assessment Order No.(If Any) :	

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

Sl.no		Apr-Jun	July-Sept	Total
<b>(I) SERVICE TAX PAYABLE</b>				
(a)	Gross Amount received in money			
(i)	Against service provided :	27258396	0	27258396
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	26903974	0	26903974
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	265817	0	265817
(e)	Taxable value = (a+b) - (c+d) :	88605	0	88605

(f) Service Tax rate wise break-up of taxable value = (e)				
Sl.no	Taxable Rate	Taxable Value		
		Apr-Jun	July-Sept	Total
	%			
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Education Cess Rate @ :1	88605	0	88605
(g)	Service tax payable :	8861	0	8861
(h)	Education cess payable :	177	0	177
(i)	Secondary and higher education cess payable :	89	0	89

(ii) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	27258396	0	27258396
	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	26903974	0	26903974
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	265817	0	265817
	Net taxable amount charged = (j+k) - (l+m+n+o) :	88605	0	88605

Category of Service : WORKS CONTRACT SERVICES

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

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. :

A2 Notification No.

1

D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :

E1 Whether provisionally assessed : No

E2 Provisional Assessment Order No.(If Any) :

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

Sl.no	Apr-Jun	July-Sept	Total
(i) SERVICE TAX PAYABLE			

<b>(a) Gross Amount received in money</b>			
(i)	Against service provided :	0	0
(ii)	In advance for service to be provided :	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0
<b>(c) Value on which Service Tax is exempt/not payable</b>			
(i)	Amount received against export of service :	0	0
(ii)	Amount received towards exempted service (other than export of service) :	0	0
(iii)	Amount received as pure agent :	0	0
(d)	Abatement amount claimed :	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0
<b>(f) Service Tax rate wise break-up of taxable value = (e)</b>			

Sl. No.	Taxable Rate %	Taxable Value		
		Apr-Jun	July-Sept	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0

<b>(ii) TAXABLE AMOUNT CHARGED</b>			
	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
	Money equivalent of other considerations charged, if any, in a form other than money :	0	0
	Amount charged for exported service provided/to be provided :	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0
	Amount charged as pure agent :	0	0
	Amount claimed as abatement :	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0

Sl No.	Apr-Jun	July-Sept	Total
--------	---------	-----------	-------

<b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>			
	Amount paid in Advance :	0	0

<b>(ii) Challan Details for Advance Payment</b>			
Month	GAR-7 Challan		
Apr-Jun			
Jul-Sep			

<b>4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>			
	Apr-Jun	July-Sept	Total

19A

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

**(a) SERVICE TAX PAID**

In cash :	723687	8860	732547
By CENVAT Credit ^ :	0	0	0
Advance Service Tax utilized [Rule 6(1A)] :	0	0	0
Service Tax paid [Rule 6(3)] :	0	0	0
Service Tax paid [Rule 6(4A)] :	0	0	0

**(b) EDUCATION CESS PAID**

In cash :	14474	177	14651
By CENVAT Credit ^ :	0	0	0
Advance Educess utilized [Rule 6(1A)] :	0	0	0
Educess paid [Rule 6(3)] :	0	0	0
Educess paid [Rule 6(4A)] :	0	0	0

**(c) SECONDARY AND HIGHER EDUCATION CESS PAID**

In cash :	7237	89	7326
By CENVAT Credit ^ :	0	0	0
Advance Sec.& High. Educess utilized [Rule 6(1A)] :	0	0	0
Sec.& High. Educess paid [Rule 6(3)] :	0	0	0
Sec.& High. Educess paid [Rule6(4A)] :	0	0	0

**(d) OTHER AMOUNTS PAID**

Other amounts paid - Arrears Cash :	0	0	0
Other amounts paid - Arrears Credit :	0	0	0
Other amounts paid - Arrears (Educess) Cash :	0	0	0
Other amounts paid - Arrears (Educess) Credit :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
Other amounts paid - Interest :	0	0	0
Other amounts paid - Penally :	0	0	0
Section 73A Amount Paid ^ :	0	0	0
Any Other Amount (Please specify) :	0	0	0

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

Month	GAR-7 Challan
Apr-Jun	01100841006201100020
Jul-Sep	01100843007201100029

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

Sl No.	Entry In table Service tax,educational cess,secondary and higher education cess paid	Source document	
	Source Document Type	Month	No./ Period Date

**4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE** 0

138

PERIOD FOR WHICH RETURN IS FILED :

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

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

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

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

Sl No	MONTH	Apr-Jun	July-Sept
(a)	Value of Exempted good cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0
(e)	Total Amount paid for Cenvat :	0	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid		

Month	GAR-7 Challan
Apr-Jun	
Jul-Sep	

**CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT**

**(A) CENVAT CREDIT DETAILS (all figures in rupees)**

Details of Credit	Apr-Jun	July-Sept
Opening Balance :	0	0
Credit taken on inputs :	0	0
Credit taken on capital goods :	0	0
Credit taken on input services received directly :	0	0
Credit taken as received from input service distributor :	0	0
Credit taken from inter unit transfer by a LTU :	0	0
Total credit availed :	0	0
Credit utilized for payment of service tax :	0	0
Credit utilized for payment of educational cess on taxable service :	0	0
Credit utilized for payment of excise or any other duty :	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0

139

Credit utilized towards inter unit transfer of LTU :	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0
Total credit utilized :	0	0
Closing Balance of CENVAT credit :	0	0

**(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)**

Details of Credit	Apr-Jun	July-Sept
Opening Balance :	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of Input goods and capital goods removed as such :	0	0
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0

**CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR**

**(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)**

Details of Credit	Apr-Jun	July-Sept
-------------------	---------	-----------

**(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)**

Details of Credit	Apr-Jun	July-Sept
-------------------	---------	-----------

**7. SELF-ASSESSMENT MEMORANDUM**

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

<b>8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:</b>			
(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	ALPINE ESTATES		
Place :	Secunderabad	Date :	26/12/2011
Revised Date :			

FOR ALPINE ESTATES  
  
Partner

1596



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



**ACKNOWLEDGEMENT RECEIPT**

The Form-ST3 (Return under Section 70 of the Finance Act, 1994), for the year 2011-2012 , October-March has been saved successfully .The return number is AANFA5250FST001\_5213050001\_ST3\_102011. Please quote this number for future correspondence.

Date : 04/06/2012

Assessee Name : ALPINE ESTATES

Registration Number : AANFA5250FST001

Commissionerate Name : HYDERABAD-II

Division Name : SERVICE TAX DIVISION-II

Range Name : SERVICE TAX GROUP-X

Filed By : Self



159



**CENTRAL BOARD OF EXCISE AND CUSTOMS**

Ministry of Finance - Department of Revenue



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

Registration Number :	AANFA5250FST001	Assessee's Name :	ALPINE ESTATES
Return Number :	AAN-FA5250FST001_5213050001_ST3_102011	Status :	FILED
Address of Registered Unit :	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG Road		
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-II
Financial Year :	2011-2012	Range :	SERVICE TAX GROUP-X
Single Return :	Yes	Return for the period :	October-March

Category of Service : CONSTRUCTION OF RES. COMPLEX

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

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 : (zzzh)
C1	Has the assessee availed benefit of any exemption notification : No
C2	If reply to above is yes, please furnish Notification Nos. :
A2	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-Dec	Jan-Mar	Total
<b>(I) SERVICE TAX PAYABLE</b>				
(a)	Gross Amount received in money			
(i)	Against service provided :	0	0	0
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted ser-	0	0	0

160

	vice(other than export of service) :			
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0
(f) Service Tax rate wise break-up of taxable value = (e)				
Sl.no	Taxable Rate	Taxable Value		
	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(II) TAXABLE AMOUNT CHARGED				
	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
	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
Category of Service :		WORKS CONTRACT SERVICES		
<b>COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>				
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. :			
A2	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) :			

182

161

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

Sl. No.		Oct-Dec	Jan-Mar	Total
<b>(I) SERVICE TAX PAYABLE</b>				
(a)	Gross Amount received in money			
(i)	Against service provided :	18348398	17366359	35714757
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c)	Value on which Service Tax is exempt/not payable			
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	18348398	17366359	35714757
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+i) :	0	0	0

<b>(f) Service Tax rate wise break-up of taxable value = (e)</b>				
Sl. No.	Taxable Rate	Taxable Value		
	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0

<b>(II) TAXABLE AMOUNT CHARGED</b>				
	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
	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0

Sl. No.		Oct-Dec	Jan-Mar	Total
---------	--	---------	---------	-------

<b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>				
	Amount paid in Advance :	0	0	0
(ii)	<b>Challan Details for Advance Payment</b>			
	Month	GAR-7 Challan		

183

162

Oct-Dec		Jan-Mar			
<b>4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>					
		Oct-Dec	Jan-Mar	Total	
<b>(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID</b>					
<b>(a) SERVICE TAX PAID</b>					
	In cash :	0	0	0	
	By CENVAT Credit ^ :	0	0	0	
	Advance Service Tax utilized [Rule 6(1A)] :	0	0	0	
	Service Tax paid [Rule 6(3)] :	0	0	0	
	Service Tax paid [Rule 6(4A)] :	0	0	0	
<b>(b) EDUCATION CESS PAID</b>					
	In cash :	0	0	0	
	By CENVAT Credit ^ :	0	0	0	
	Advance Educess utilized [Rule 6(1A)] :	0	0	0	
	Educess paid [Rule 6(3)] :	0	0	0	
	Educess paid [Rule 6(4A)] :	0	0	0	
<b>(c) SECONDARY AND HIGHER EDUCATION CESS PAID</b>					
	In cash :	0	0	0	
	By CENVAT Credit ^ :	0	0	0	
	Advance Sec. & High. Educess utilized [Rule 6(1A)] :	0	0	0	
	Sec. & High. Educess paid [Rule 6(3)] :	0	0	0	
	Sec. & High. Educess paid [Rule 6(4A)] :	0	0	0	
<b>(d) OTHER AMOUNTS PAID</b>					
	Other amounts paid - Arrears Cash :	0	0	0	
	Other amounts paid - Arrears Credit :	0	0	0	
	Other amounts paid - Arrears (Educess) Cash :	0	0	0	
	Other amounts paid - Arrears (Educess) Credit :	0	0	0	
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0	
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0	
	Other amounts paid - Interest :	0	0	0	
	Other amounts paid - Penalty :	0	0	0	
	Section 73A Amount Paid ^ :	0	0	0	
	Any Other Amount (Please specify) :	0	0	0	
<b>(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)</b>					
Month		GAR-7 Challan			
Oct-Dec					
Jan-Mar					
<b>4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii),</b>					

184

185

4A(I)(c)(iv), 4A(I)(d)(i) to (vii)

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

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED : 0

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

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

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

(d)	If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)	No

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

Sl No	MONTH	Oct-Dec	Jan-Mar
(a)	Value of Exempted good cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0
(e)	Total Amount paid for Cenvat :	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Oct-Dec	
Jan-Mar	

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

(A) CENVAT CREDIT DETAILS (all figures in rupees)

Details of Credit	Oct-Dec	Jan-Mar
Opening Balance :	0	0
Credit taken on inputs :	0	0
Credit taken on capital goods :	0	0
Credit taken on input services received directly :	0	0
Credit taken as received from input service distributor :	0	0
Credit taken from inter unit transfer by a LTU :	0	0
Total credit availed :	0	0
Credit utilized for payment of service tax :	0	0

185

166

Credit utilized for payment of educational cess on taxable service :	0	0
Credit utilized for payment of excise or any other duty :	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0
Credit utilized towards inter unit transfer of LTU :	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0
Total credit utilized :	0	0
Closing Balance of CENVAT credit :	0	0

**(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)**

Details of Credit	Oct-Dec	Jan-Mar
Opening Balance :	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0	0
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0

**CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR**

**(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)**

Details of Credit	Oct-Dec	Jan-Mar

158

<b>(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)</b>		
<b>Details of Credit</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>
<b>7. SELF-ASSESSMENT MEMORANDUM</b>		
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.		
(b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.		
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.		
<b>8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:</b>		
<b>(a) Identification No. of STRP</b>		
<b>(b) Name of STRP</b>	M JAYAPRAKASH	
<b>Name</b>	ALPINE ESTATES	
<b>Place</b>	SECUNDERABAD	<b>Date</b> : 04/06/2012
<b>Revised Date</b>		

101