TOTAL PROPERTY.	улган үүн түүл бай айлаан түй түү түү түү түү түү түү түү түү түү	orm CT 2/D-A	THE STREET STREET	THE STREET WASHINGTON ASSESSMENT OF THE		The state of the s		
	F	orm ST-3 (Return und	der Section 7	0 of the Financ	e Act, 1994)			
	Registration Number :	AANFA5250F\$T001	Ass	essee's Name :	ALPINE ESTATI			
		AAN- FA5250FST001_5213050		Status :	FILED	La O		
Add		001_ST3_042011 SOHAM MANSION 5-4-1	87/3 & 4 SOHA	M MANSION M.C	BROAD SECUNE	PRARAD HO MC Pood		
		HYDERABAD-II	Division:	SERVICE TAX	T	VICE TAX GROUP-X		
***************	Financial Year:	2011-2012	Refurn	DIVISION-II for the period :	April-September			
	Single Return :	Yes		Tot the period.	White-patriatings			
					And the systems with the systems with the same of the systems of the system of the systems of the system of th			
			n de lande par e san a partir de personana e a personar (gal pelar de manue) e de para del La companya de la companya del companya del companya de la companya del la companya de la comp	d American and Spinor the entire is the Princip Device of the American Princip de				
	Category	of Service : CONSTRU	CTION OF RES	S. COMPLEX		-нд.), бара тапринад 1944 (ма заман жаңын меденде танақт 1,44қ барда да 4 к. г. Аланд 1944 (т. 1944 ж.) че 1,041 іда 21 км		
COM	PUTATION OF SERVICE T	AY/TO DE EULED DV A	BERROLLING					
	PUTATION OF SERVICE T. DISTRIBUTOR)			SLE TO PAY SER	VICE/NOT TO BE	FILLED BY INPUT SER-		
A2 (i)	Assessee is liable to pay	service tax on this taxab	le service as		MATERIAL PROPERTY AND	anni a anni a mari a da anni a		
(ii) -					rvice Provider :	Yes		
В		a Service R	T7874	o make payment		No		
C1		Ung Sharani		lo. of clause(105		(zzzh)		
C2	If reply to above is yes, pl	Has the assessee			on notification:	No		
A2	To say to dubve is yes, pi	ease turnish Notification			ente considerity representations on produced in one of a serial section.			
1	and the paper of the same of t		Notification		P130el accommendation from people patternings on page patternings	The state of the s		
j		and the special of the special and the special special special special special special special special special	01/2006	-5.1.	ner 181 older (er i 1875). I blikke memerjepterlight dersemen 175 oldek			
D	Sr.No in the No	otification (If Abatement	is claimed as					
E1				· · · · · · · · · · · · · · · · · · ·		10(a)		
E2	A the first and the second of the second	The bottom of the state of the		hether provision Assessment Ord		No		
				Assessment Of	iet No.(if Any) :	William Charles and the Control of t		
F. V	ALUE OF TAXABLE SERVIO	CE,SERVICE TAX PAYA	BLE AND GRO	SS AMOUNT CH	ARGED (ALL EIG	CIDES IN DUDGES		
FOR	SERVICE PROVIDER				, (1, 2 - 2, 1,	JUNES IN RUFEES)		
SI.n o			Apr-Jun	Jul	y-Sept	Total		
	RVICE TAX PAYABLE	A STATE OF THE STA			and the days of the same of th			
(a)	Gross Amount received in m	ioney ,						
(i)	Against servi	ce provided : 2	7258396		0	2725222		
(ii)	In advance for service to	be provided :	0		0	27258396		
(b)	Money equivalent of cons	iderations re-	0		0	0		
(c)	ceived in form other Value on which Service Tax	than money : is exempt/not navable	- वेशेक्षे में क्य	·		0		
(i)	Amount received against export of cert							
(ii)	Amount received towards e	vice:			0	0		
	vice(other than export	t of service) :	6903974		0	26903974		
(iii)	Amount received as	="]	0	THE STATE OF THE PROPERTY OF THE PARTY OF TH	0	0		
(d)	Abatement amo	j	265817	· · · · · · · · · · · · · · · · · · ·	0	265817		
(e)	Taxable value = (a	a+b) - (c+d) :	88605		0	88605		
						and the same of th		

(f)	Service Tax rate wise break-up of taxable v	alue = (e)		
SI.n o	Taxable Rate	· Signary	Taxable Value	
	9/6	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Educa- tion 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) T	AXABLE AMOUNT CHARGED	<u> </u>		
	Gross amount for which bills/in- voices/challans are Issued relating to ser- vice 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	O
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than ex- port of service) :	26903974	0	26903974
	Amount charged as pure agent :	0	0	O
	Amount claimed as abatement :	265817	0	265817
	Net taxable amount charged = (j+k) - (l+m+n+o) :	88605	0	88605
COM	PUTATION OF SERVICE TAX(TO BE FILL DISTRIBUTOR)	ED BY A PERSON LIABLE	TO PAY SERVICE/NOT TO BE	FILLED BY INPUT SER-
A2	Assessee is liable to pay service tax on t	his taxable service as		
(i)			a Service Provider :	
(ii)	a S	Service Receiver liable to ma	ake payment of service tax :	No
В С1		Sub-clause No. o	f clause(105) of section 65 :	(zzzza)
	Has the a	issessee availed benefit of a	any exemption notification :	No
C2 A2	If reply to above is yes, please furnish N	otification Nos. :		
1		Notification N	0.	
		- Albinary Aut - Auto- A		1
D	C. N. L. U.	in the second of	And the second of the part of the second of	
E1	Sr.No in the Notification (If Al			
E2			· · · · · · · · · · · · · · · · · · ·	No
		Provisional Ass	essment Order No.(If Any) :	
F. VA FOR	LUE OF TAXABLE SERVICE,SERVICE TA	X PAYABLE AND GROSS A	MOUNT CHARGED (ALL FIG	URES IN RUPEES)
SI.n		Apr-Jun	July-Sept	100
	RVICE TAX PAYABLE		vuiy-dept	Total
	. _	·		The state of the s

(a	Gross Amount received in money		***************************************	
(i	Against service provided :	0	0	
(ii)	In advance for service to be provided :	0		0
(b)	Money equivalent of considerations re- ceived in form other than money :	0	0	0
(c	Value on which Service Tax is exempt/no	l payable		
(i)		0	0	0
(ii)	Amount received towards exempted ser- vice(other than export of service):	0	0	0
(iii)	Amount received as pure agent:	0	0	believe to the state of the sta
(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)	V	0
SI.n	Taxable Rate		Taxable Value	,
	%	Apr-Jun	July-Sept	The state of the s
	Service Tax Rate @ :0 Education Cess	0	O O	Total
(g)	Rate @ :0 Secondary and Higher Educa- tion Cess Rate @ :0	white parties are the second		0
(h)	- arrive tax payable .	0	0	. 0
(i)	zascuttoti cess payante ;	0	0	0
	navable :	0	0	0
(II) T	AXABLE AMOUNT CHARGED		Maria Ma	And the second s
	Gross amount for which bills/in- voices/challans are issued relating to ser-	0	0	0
	export of service and exempted service):			
	Money equivalent of other considerations charged,if any,in a form other than	0	O	0
	money:			
	Amount charged for exported service provided/to be provided:	0	0	0
	Amount charged for exempted service provided/to be provided (other than ex- port of service) :	0	O	. 0
	Amount charged as pure agent :	0	0	
	Amount claimed as abatement :	0	0	0
ĺ	Net taxable amount charged = (j+k) -	0	0	0
	(l+m+n+o);			D
SI No.		Apr-Jun	July-Sept	
		The standard of the standard o		Total
4. AN	IOUNT OF SERVICE TAX PAID IN ADVA	NCE UNDER SUB-RULE(1A)	OF RULE 6	
	Amount paid in Advance :	0	0	
(ii)	Challan Details for Advance Payment		The state of the s	0
	Month	The state of the s	GAR-7 Challan	d programmer is described by the control of the con
	, Apr-Jun	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	- On Onland	
	Jul-Sep	and the state of t		
4A. S TAX/I	ERVICE TAX,EDUCATIONAL CESS AND NOT TO BE FILLED BY INPUT SERVICE	OTHER AMOUNTS PAID(TO	D BE FILLED BY A PERSON	LIABLE TO PAY SERVICE
		Apr-Jun	July-Sept	Total
				,

Page 3 of 7 ____

SERVICE TAX PAID				
	In cash:	723687	8860	732547
	ENVAT Credit ^:	0	0	0
Advance Service Tax uti	1	0	0	0
	paid [Rule 6(3)] :	0	0	. 0
·	eld [Rule 6(4A)] :	0	0	0
EDUCATION CESS PAID				
	In cash :	14474	177	14651
	ENVAT Credit ^:	0	0	0
Advance Educess utilia	ed [Rule 6(1A)] :	0	0	0
Educess	pald [Rule 6(3)] :	0	0	0
	aid [Rule 6(4A)]:	0	0	0
SECONDARY AND HIGH	ER EDUCATION CES		produces on with a more on a particular I be more real afficiency of the form a compatible more compatible more	
	In cash :	7237	89	7326
Ву С	ENVAT Credit ^:	0	0	0
Advance Sec.& High	Educess utilized [Rule 6(1A)] :	0	0	0
Sec.& High. Educess	paid [Rule 6(3)] :	0	0	
Sec.& High. Educess	paid [Rule6(4A)] :	0	0	0
OTHER AMOUNTS PAID	and the statement produces of the first of the profession and assembly the party of the statement of the sta	And a state of the state of the Andrews of the State of t	U	0
Other amounts paid	- Arrears Cash:	0	0	
Other amounts paid	- Arrears Credit :	0 = 0.25		0
Other amounts paid - /		0	0	0.
	Cash:		0	0
Other amounts paid - A	Credit:	0	0	0
Other amounts paid Higher	l - Arrears (Sec & Educess) Cash :	0	0	0
Other amounts paid	- Arrears (Sec & Educess) Credit :	0	0	0
Other amount	s paid - Interest :	C .		
	s paid - Penalty :	0	0	0
—	Amount Paid ^:	0 24 24 25	0	0
Any Other Amount (0	0	0
			0	0
HER AMOUNTS PAID IN	CASH)	- ·AA EPOCATION CESS,	SECONDARY AND HIGHER	EDUCATION CESS AND
Month		and the state of t	GAR-7 Challan	The state of the s
Apr-Jun			01100841006201100020	
Jul-Sep			01100843007201100029	
SOURCE DOCUMENT D (I)(c)(iv), 4A(i)(d)(i) to (vii) Entry in table Service	ETAILS FOR ENTRIES	S AT COLUMN 4A(I)(a)(III),	4A(l)(a)(iv), 4A(l)(b)(iii), 4A(l)	
	education cess paid	secondary and nigher	Source do	cument
Source Docume	nt Type	Month	No./ Period	Date
DETAILS OF ABIOTIST			ON THE LAST DAY OF THE	eriyey, 19, alan isa meyyeyi afa karpen gapun diada ana ana si 1961 kabasar yay 1966 ka samayi gali samak dali

PERIO	D FOR	WHICH RETURN IS FILED :			
5. DET SERVI 5A. WI	AILS (CE RE IETHE	DF INPUT STAGE CENVAT CRE CEIVER LIABLE TO PAY SERVI R THE ASSESSEE PROVIDING	DIT(TO BE FILED BY A TAXABLE SERVICE ICE TAX OR INPUT SERVICE DISTRIBUTOR EXEMPTED/NON TAXABLE SERVICE OR E	PROVIDER ONLY	//NOT TO BE FILLED BY
		The state of the s	Whether providing any exempted or nor		
	~				****
	one o	of the above is yes, whether ma	Whether manufacturing any e Intaining separate account for receipt or co	xempted goods	No
		put service an	d input goods(refer to rule 6(2) of CENVAT	redit Rule,2004)	No
	(d)		'Yes' and (c) is 'No',which option is being av 6 (3) of the Cenvat C	www.dia.bht. aaaa	
			equal to 10% of the value of exempted good	is and 8% of the	No
		(ii) Opted to pay an amount e services used in or in relation	equivalent to CENVAT Credit attributable to 1 to manufacture of exempted goods or prov		No
5AA A	MOUN	IT PAYABLE UNDER RULE 6 (3)	OF THE CENVAT CREDIT RULES,2004		
SI No		МОМТН	Apr-Jun		July-Sept
(a)	\ \	/alue of Exempted good cleared :	0	vaa	
(b)		of exempted services provided :	0		0
(c)	Amo	Unt paid under rule 6(3) of Cenyal	0		0
(d)	Credi	t Rules,2004 by CENVAT Credit : punt paid under rile 6(3) of Cenvat			0
(e)		Credit Rules,2004 by cash :	0		0
	Challar	Total Amount paid for Cenvat : n Nos,vide which amount mentic	0.00		0
1171		Month			
		Apr-Jun	GAR-7	Challan	
		Jul-Sep			
CREDI	T DET	AILS FOR SERVICE TAX PROV	IDED / DECEMBER		
		CREDIT DETAILS (all figures in			
	When each develop he was some	Details of Credit			
		Opening Balance :	Apr-Jun		July-Sept
		Credit taken on inputs :	0		0
		Credit taken on capital goods :	0		0
	Credi	t taken on input services received	0		0
		directly: taken as received from input ser-	1		0
		vice distributor : taken from inter unit transfer by a	0	10000	0
		LTÚ:	0	7	0
Cr	edit ut	Total credit availed :	0		0
		itilized for payment of service tax :	0		0
		cess on taxable service :	0		0
		it utilized for payment of excise or any other duty:	0	The same of the sa	0
	goo Jibar	itilized towards clearance of input ds and capital goods removed as such :	0	entended alluminos en Agart (acta). Logoroppide to ballet a responsibility described	O
		The state of the s			

· I immer sass

__Page 5 of 7 ___

Credit utilized towards inter unit trans	fer 0	
of LTL Credit of education cess and seconds	J:	0
and higher education cess and secondi and higher education cess utilized Payment under rule 6(3) of the Cent Credit Rules 200	for val	0
Total credit utilizer	1	
Closing Balance of CENVAT credi		0
Steering Durance of GENVA1 Credi	0	0
(B) EDUCATION CESS CREDIT DETAILS	all figures in runges)	
Details of Credit	Tupees)	
	Apr-Jun	July-Sept
Opening Balance	· ·	0
Credit of education cess and seconda and higher education cess taken on	in-	0
Credit of education cess and seconds	7.6 1.00	
and higher education cess taken on ca ital good	ap-	0
Credit of education cess and seconds	Try Control of the Co	
and higher education cess taken on in services received directi	nut	0
Credit of education cess and second:	ary	
and higher education cess taken as ceived from input service distribute	re-l r :	. 0
Credit of education cess and seconds	ary 0	
and higher education cess taken fro inter unit transfer by a LTC	J : Ì	0
Total credit of education cess and se ondary and higher education cess taker	1:	0
Credit of education cess and secondary and higher education cess utilized	ry o	0
payment of education cass and secon	.d.J	, v
ary and higher education cess on s	er-	
Vices Credit of education cess and secondary		
and higher education cess utilized :	ion	0
payment of education cess and secor ary and higher education cess on goods	d- ::	
Credit of education cess and secondary and higher education cess utilized	ry . 0	0
Wards payment of education cose of	24	, v
secondary and higher education cess clearance of input goods and capi	nev	
goods removed as such	::l	
Credit of education cass and secondar	P1 5	
and higher education cess utilized to wards inter unit transfer of LTU	n.i	0
Total credit of education case and so		
ondary and higher education cess utilize	9.0 -	0
Closing Balance of Education cess ar	0	
secondary and higher education cess	:	0
CREDIT DETAILS FOR INPUT SERVICE DI	STRIBUTOR	
(A) DETAILS OF CENVAT CREDIT RECEIV		
Details of Credit	Apr-Jun	A STATE OF THE STA
		July-Sept
(B) DETAILS OF EDUCATION CESS RECEI	VED AND DISTRIBUTED (all figures in rue	Dens)
Details of Credit	Apr-Jun	
	The state of the s	July-Sept
7. SELF-ASSESSMENT MEMORANDUM	,但我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的人,我们就是我们的人,我们就是我们的人,我们们	
WENDOWN TO THE PROPERTY OF THE		and the same of the same to be seen to be se

_Page 6 of 7 ___

(a) I/We declare that the above p	articulars are in accordance i	with the records and bo	oks mai	ntained by me/us and are correctly stated.
(b) I/We have assessed and paid Act, 1994 and the rules made the	the service tax and/or availe reunder.	d and distributed CEN\	/AT cred	dit correctly as per the provisions of the Finance
(c)I/We have paid duty within the	specified time limit and in ca	se of delay, I/We have	deposite	ed the interest leviable thereon.
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SERVICE	TAX RETURN PREPA	ARER (STRP), FURNISH FURTHER DETAILS AS
(a) Identification No. of STRP :	076			
(b) Name of STRP :	A. Shanker Reddy	Control of the contro		
Name :	ALPINE ESTATES	of a recovery of the state of t		
Place :	Secunderabad	t to be problem.	Date:	26/12/2011
Revised Date :		4- AMAZON		
		m		· · · · · · · · · · · · · · · · · · ·

FOI ALPINE ESTATES

Partner

Page 7 of 7



GENTRAL BOARD OF EXCISE AND CUSTOMS





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 isAANFA5250FST001_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



CENTRAL BOARD OF EXCISE AND CUSTOMS



13		Mi	dstry of Fic	nance - Dep	ariment of Reve	iiue		
	F	Form ST-3 (R	eturn unde	r Section 7	0 of the Financ	e Act, 199	4)	
	Registration Number :	AANFA5250FS	ST001	Ass	sessee's Name :	ALPINE ES	STATE	S
· · · · · · · · · · · · · · · · · · ·	Return Number :	AAN-		Status : FILED				
		FA5250FST00 001_ST3_102						
Add	ress of Registered Unit:			7/3 & 4 SOH	O,M NOIRNAM MA	ROAD SE	CUND	RABAD HO MG Road
	Commissionerate :	HYDERABAD	-II	Division :	SERVICE TAX DIVISION-II	Range :	SERV	ICE TAX GROUP-X
	Financial Year :	2011-2012	·	Returr	n for the period :	October-M	larch	
	Single Return :	Yes		777 CT-01 - 784 - 777 MINISTER OF CT-01 - 0.00 CT-01 - 0.				
-1 W-1044-3-18/20/					i maja na maja jeung na maja jeung na maja na pana lan na kana kana kana kana kana kana	**************************************		and the commence of the contract of the contra
	Categor	y of Service :	CONSTRUC	TION OF RE	S. COMPLEX	tran had an Millio Aprillio, its remains failur a successors.		ware a manner apara discover anno manner anno equipper y 1 man 2 anno 100 anno 1940 anno 19 anno 19 anno 19 ann
			· · · · · · · · · · · · · · · · · · ·					
COM	PUTATION OF SERVICE DISTRIBUTOR)	TAX(TO BE FIL	LED BY A P	ERSON LIA	BLE TO PAY SER	VICE/NOT	то ве	FILLED BY INPUT SER-
A2	Assessee is liable to pay	service tax or	this taxable	e service as				om namada nama da ada da ada ada ada ada ada ada ad
(i)	a Service Provider : Yes							
(ii)		а	Service Red	celver liable	to make payment	of service	tax :	No
В				Sub-clause	No. of clause(105) of section	165:	(zzzh)
C1		Has the	assessee a	vailed bene	fit of any exempti	on notifical	tion :	No
C2	If reply to above is yes, r	olease furnish	Votification	Nos.:			1	The state of the s
A2	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Notificat	lon No.	TOTAL TRANSPORT Address		148 al ferron d'annuel 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
D	Sr.No in the i	Notification (If	Abatement i		per Notification			
E1	and the second special second		TI (100 Mg s)	1	Whether provision	nally asses	sed:	No
E2		1		Provisiona	al Assessment Or	der No.(If A	\ny):	The state of the s
,	ALUE OF TAXABLE SERV	ICE,SERVICE	ΤΑΧ ΡΑΥΑΒ	LE AND GR	OSS AMOUNT CH	IARGED (Å	LL FIG	URES IN RUPEES)
Sl.n			0	ct-Dec	Ja	ın-Mar		Total
0 (I) S	ERVICE TAX PAYABLE							, J(d)
(i) 0	Gross Amount received in	money		and the state of t				Make and companies to the second seco
(i)		vice provided :	·	0				
(ii)	In advance for service to			0		0		0
(h)	Money equivalent of co		and the superior of the superior by the superior of the superi			0		0
	ceived in form othe	r than money :		0		0		. 0
(c)			payable					
(i)	Amount received agains	st export of ser- vice :		0		0		0
(ii)	Amount received towards			0		0		0



····	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 v	/alue = (e)		ere recover on the residential contraction of the c
SI.n	Taxable Rate		Taxable Value	
0	%	Oct-Dec	Jan-Mar	Total
	Service Tax Rate @:0 Education Cess	0	0	
	Rate @ :0 Secondary and Higher Educa- tion Cess Rate @ :0	U	U	0
(8)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	payable :	0	0	0
(II) T	AXABLE AMOUNT CHARGED			
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice 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 :	0	0	O
	Amount charged for exempted service provided/to be provided (other than ex- port 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
CON	MPUTATION OF SERVICE TAX(TO BE FILE E DISTRIBUTOR)		the constitute of the second o	E FILLED BY INPUT SER-
A2	Assessee is liable to pay service tax or	this taxable service as		- To all the control of the control
(i)			a Service Provider :	Yes
(ii)	=	Service Receiver liable to m	ake payment of service tax :	No
В		Sub-clause No. o	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 N	ło.	
1				
D	Sr.No in the Notification (If	Abatement is claimed as per	Notification No. 1/2006.ST)	
E1				No
E.2			sessment Order No.(If Any):	140
		. considirates	sessment Order No.(If Any):	
l			•	,

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	Oct-Dec	Jan-Mar	Total
RVICE TAX PAYABLE			
Gross Amount received in money			
Against service provided :	18348398	17366359	35714757
In advance for service to be provided :	0	0	0
Money equivalent of considerations re- ceived in form other than money :	0	0	0
Value on which Service Tax is exempt/not pay	able		
Amount received against export of ser- vice :	0	0	0
Amount received towards exempted ser- vice(other than export of service) :	18348398	17366359	35714757
Amount received as pure agent :	0	0	0
Abatement amount claimed :	. 0	0	0
Taxable value = (a+b) - (c+d):	0	0	0
Service Tax rate wise break-up of taxable value	ie = (e)		J.,,
Taxable Rate		Taxable Value	
. %	Oct-Dec	Jan-Mar	Total
Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa- tion Cess Rate @ :0	0	0	0
Service tax payable :	0	0	0
Education cess payable :	0	0	0
Secondary and higher education cess payable :	0	0	0
AXABLE AMOUNT CHARGED			
Gross amount for which bills/in- voices/challans are issued relating to ser- vice 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 ex- port 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) :	O	0	0
	Oct-Dec	Jan-Mar	
		V MINTHE!	Total
MOUNT OF SERVICE TAX PAID IN ADVANC	E UNDER SUB-RULE(1A	OF RULE 6	With the second
Amount paid in Advance :	0	0	0
Challan Details for Advance Payment		1	· · · · · · · · · · · · · · · · · · ·

A SERVICE TAX_EDUCATIONAL GESS AND OTHER AMOUNTS PAID(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE	Oct-Dec			
Name	Jan-Mar	AN AMERICA (AND AN AND AND AND AND AND AND AND AND A	(MICANICAL) - SACAMER C. Practical Michigan Market and accompless common endougues particul paper	oma kode konfluido (18 POLICE POLICE III.) (18 km/s), konfluido (18 km/s), konfluido (18 km/s), konfluido (18 km/s)
SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID SERVICE TAX PAID In cash 0			O BE FILLED BY A PERSON L	IABLE TO PAY SERVICE
SERVICE TAX PAID In Cash :	TO BE THEED OF THE OT OFTCATOL OF		Jan-Mar	Total
In cash	SERVICE TAX ,EDUCATION CESS,SECONDA	RY AND HIGHER EDUCA	TION CESS PAID	p = 10 = = = = = = = = = = = = = = = = =
By CENVAT Credit - 0) SERVICE TAX PAID	a, a a a a a a a a a a a a a a a a a a 	de 15 1 may 1 mars (no 15 may 15 may 15 may 16 may 16 may 16 may 16 may 16 may 18 may	anteen meine van met en meine die der die der meine te vereicht anteen estelle vereicht andere vereicht andere
Advance Service Tax paid [Rule 6(1A)] 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	In cash :	0	0	0
Service Tax paid [Rule 6(3)]:	By CENVAT Credit ^ :	0	0	0
Service Tax paid [Rule 6(4A)]: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Advance Service Tax utilized [Rule 6(1A)]	0	0	0
DEDUCATION CESS PAID	Service Tax paid [Rule 6(3)] :	0	0	0
In cash 0		0	0	0
By CENVAT Credit : 0) EDUCATION CESS PAID			
Advance Educess utilized [Rule 6(1A)]:	In cash:	0	0	0
Educess paid [Rule 6(3)]:	By CENVAT Credit ^ :	0	0	0
Educess paid [Rule 6(4A)]	Advance Educess utilized [Rule 6(1A)] :	0	0	0
SECONDARY AND HIGHER EDUCATION CESS PAID	Educess paid [Rule 6(3)] :	0	. 0	0
In cash 0	Educess paid [Rule 6(4A)] :	· 0	0	0
By CENVAT Credit	SECONDARY AND HIGHER EDUCATION C	ESS PAID		
Advance Sec. & High, Educess utilized [Rule 6(1A)]: Sec. & High, Educess paid [Rule 6(3)]: O Sec. & High, Educess paid [Rule 6(3)]: O Sec. & High, Educess paid [Rule 6(3)]: O O O O O O O O O O O O O	In cash:	0	0	0
Rule 6(1A) :	By CENVAT Credit ^ :	0	0	0
Sec. & High. Educess paid [Rule 6(3)]:		0	0	0
Sec. & High. Educess pald [Rule6(4A)] : 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The state of the s	0	0	0
OTHER AMOUNTS PAID Other amounts paid - Arrears Cash : 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0		
Other amounts paid - Arrears (Educess) Cash: Other amounts paid - Arrears (Educess) Cash: Other amounts paid - Arrears (Educess) Credit: Other amounts paid - Arrears (Sec & 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	I) OTHER AMOUNTS PAID			
Other amounts paid - Arrears (Educess) Cash: Other amounts paid - Arrears (Educess) Credit: Other amounts paid - Arrears (Sec & 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Other amounts paid - Arrears Cash :	0	0	0
Cash: Other amounts paid - Arrears (Educess) Credit: Other amounts paid - Arrears (Sec & 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Other amounts paid - Arrears Credit :	0	0	0
Other amounts paid - Arrears (Educess) Credit: Other amounts paid - Arrears (Sec & 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	0	0
Credit: Other amounts paid - Arrears (Sec & 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The state of the s	Λ	0	
Higher Educess) Cash: Other amounts paid - Arrears (Sec & 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Credit:			V.
Higher Educess) Credit: Other amounts paid - Interest: Other amounts paid - Penalty: Other amount Paid A: Other Amount Paid A: Other Amount (Please specify): Other Amount (Please specify): Other Amount (Please specify): Other Amounts Paid In Cash) Month GAR-7 Challan Oct-Dec		. 0	0	0
Other amounts paid - Interest: . 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	0	0
Section 73A Amount Paid ^: 0 0 0 0 Any Other Amount (Please specify): 0 0 0 0 II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND THER AMOUNTS PAID IN CASH) Month GAR-7 Challan Oct-Dec		0	0	0 ,
Any Other Amount (Please specify): O O O II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND THER AMOUNTS PAID IN CASH) Month Oct-Dec	Other amounts paid - Penalty :	0	0	0
II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND THER AMOUNTS PAID IN CASH) Month Oct-Dec	Section 73A Amount Paid ^ :	0	0	0
Month GAR-7 Challan Oct-Dec	Any Other Amount (Please specify) :	0	0	0
Month GAR-7 Challan Oct-Dec	II) DETAILS OF CHALLAN (VIDE WHICH SERV	/ICE TAX EDUCATION CI	SS, SECONDARY AND HIGH	L ER EDUCATION CESS AN
Oct-Dec	THER AMOUNTS PAID IN CASH)			
	Oct-Dec		A STATISTI	7114/
	Jan-Mar			

St No. Entry in table Service tax,educational cess,secondary and higher education cess paid 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:	
4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE LAST	
4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED:	
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 FI	LIEDBY
SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR) 5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS	CLED D)
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 in- put service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004)	
par service and input goods(refer to rate o(2) of CENVA1 credit Rule, 2004) [
(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 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)	
5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,2004	
No Jan-Mar	
(b) Value 4	
(c) Amount with a Local control of the control of t	
Credit Rules, 2004 by CENVAT Credit:	
Credit Rules,2004 by cash:	
(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 / RECEIPIENT	
(A) CENVAT CREDIT DETAILS (all figures in rupees)	V77
Details of Credit OAD	William the Common of the Comm
Opening Balance : 0 Gr-Dec Jan-Mar	
Credit taken on inputs: 0 0	
Credit taken on capital goods: 0	
Credit taken on Input services received 0 0	
Credit taken as received from input ser- vice distributor: 0 0	1 (Al) (
Credit taken from inter unit transfer by a 0 0	
Total credit availed: 0 0	
Credit utilized for payment of service tax: 0 0	

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Credit utilized for payment of excise or any other duty: Credit utilized towards clearance of input goods and capital goods removed as such: Credit utilized towards inter unit transfer of LTU: Credit of education cess and secondary and higher education cess utilized for Payment under rule 8(3) of the Cenvat Credit Rules, 2004: Total credit utilized: Closing Balance of CENVAT credit: Credit of education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess and secondary and higher education cess taken on inputs services received directly: Credit of education cess and secondary and higher education cess taken on inputs and higher education cess taken on inputs and higher education cess taken on inputs and higher education cess and secondary and higher education cess taken on inputs and higher education cess taken on inputs and higher education cess and secondary an	0 0 0 0 0 0 0 0
Credit utilized towards clearance of Input goods and capital goods removed as such: Credit utilized towards inter unit transfer of LTU: Credit of education cess and secondary and higher education cess utilized for Payment under rule (8/3) of the Cenwar Credit Rules, 2004: Total credit utilized: Closing Balance of CENVAT credit: Closing Balance of CENVAT credit: Details of Credit: Oct-Dec Opening Balance: Opening Balance: Opening Balance: Opening Balance: Credit of education cess and secondary and higher education cess taken on input service distributor: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken on take	0 0 0 0 0 Jan-Mar 0 0
goods and capital goods removed as such: Credit utilized lowards inter unit transfer of LTU: Credit of education cess and secondary and higher education cess utilized for Payment under rute 8(3) of the Cenwa Credit Rules, 2004: Total credit utilized: Ctosing Balance of CENVAT credit: Ctosing Balance of CENVAT credit: Ctosing Balance of CENVAT credit: Opening Balance: Opening Balance: Opening Balance: Credit of education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on inputs services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess and s	0 0 0 0 Jan-Mar 0 0
Of LTU : Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenval Credit Rules, 2004 : Total credit utilized : 0 Closing Balance of CENVAT credit : 0 Details of Credit Coctom Co	0 0 0 0 Jan-Mar 0 0
and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules, 2004: Total credit utilized: Closing Balance of CENVAT credit: Details of Credit Oct-Dec Opening Balance: Opening Balance: Opening Balance: Opening Balance: Oredit of education cess and secondary and higher education cess taken on inputs services received directly: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess and secondary and higher education cess taken in the cess of the education cess and secondary and higher education cess and secondary and higher education cess and secondary and higher education cess und secondary and higher education cess and secondary and higher education cess on services: Credit of education cess and secondary and higher education cess an	0 0 Jan-Mar 0 0
Closing Balance of CENVAT credit: Details of Credit Opening Balance: Oredit of education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess and secondary and highe	Jan-Mar 0 0
Details of Credit Oct-Dec Opening Balance: Opening Balance: Oredit of education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess taken: Credit of education cess and secondary and higher education	Jan-Mar O O
Details of Credit Opening Balance: Opening Balance: Opening Balance: Credit of education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess taken: Credit of education cess and secondary and higher education cess and secondary a	0 0 0
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Credit of education cess and secondary and higher education cess taken on inputs: Credit of education cess and secondary and higher education cess taken on capital goods: Credit of education cess and secondary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU. Total credit of education cess and secondary and higher education cess taken: Credit of education cess and secondary and higher education cess utilized for payment of education cess on services: Credit of education cess and secondary and higher education cess on services: Credit of education cess and secondary and higher education cess on goods: Credit of education cess and secondary and higher education cess on goods: Credit of education cess and secondary and higher education cess on goods: Credit of education cess and secondary and higher education cess on goods: Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess utilized to	0 0 0
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and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess laken as re- ceived from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and sec- ondary and higher education cess taken: Credit of education cess and secondary and higher education cess utilized for payment of education cess and second- ary and higher education cess and second- ary and higher education cess and secondary and higher education cess and secondary and higher education cess and secondary and higher education cess and second- ary an	0
and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess taken: Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services: Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess a	
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ondary and higher education cess taken: Credit of education cess and secondary and higher education cess and secondary ary and higher education cess and secondary ary and higher education cess on services: Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods: Credit of education cess and secondary and higher education cess on goods: Credit of education cess and secondary and higher education cess and secondary and high	0
and higher education cess and second- ary and higher education cess on ser- vices: Credit of education cess and secondary and higher education cess utilized for payment of education cess and second- ary and higher education cess on goods: Credit of education cess and second- ary and higher education cess on goods: Credit of education cess and secondary and higher education cess and secondary and higher education cess and secondary	0
and higher education cess utilized for payment of education cess and secondary and higher education cess on goods: Credit of education cess and secondary and higher education cess utilized to	0
and higher education cess utilized to	0
wards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:	. 0
Credit of education cess and secondary 0 and higher education cess utilized to- wards inter unit transfer of LTU:	0
Total credit of education cess and secondary and higher education cess utilized	0
Closing Balance of Education cess and secondary and higher education cess :	
EDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR	0
DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)	0
Details of Credit Oct-Dec	0

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(B) DETAILS OF EDUCATION C	ESS RECEIVED AND DI	STRIBUTED (all figures in	rupe	es)	
Details of Credit		Oct-Dec		Jan-Mar	
7. SELF-ASSESSMENT MEMOR	RANDUM				
(a) I/We declare that the above pa	articulars are in accordanc	ce with the records and book	s ma	intained by me/us and are correctly stated.	
Act, 1994 and the rules made the	reunder.			dit correctly as per the provisions of the Finance	
(c)I/We have paid duty within the	specified time limit and in	case of delay, I/We have de	posit	ed the interest leviable thereon.	
BELOW:		ICE TAX RETURN PREPAR	ER (STRP), FURNISH FURTHER DETAILS AS	
(a) Identification No. of STRP					
(b) Name of STRP:	M JAYAPRAKASH				
Name :	ALPINE ESTATES				
Place:	SECUNDERABAD	Da	ate:	04/06/2012	
Revised Date:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7/20	

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