



Ministry of Finance - Department of Revenue

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	(Return under Se	ection 70 of th	ne Fina	nce A	ct, 1994 r	ead w	ith Rule 7	of Servic	e Tax Rules,	1994)
Following	g issues have been	found in you	ır retur	rn :			a, ja, gangang adda at sama at at sama iban at at sama iban at sama iban at sama iban at sama iban at sama iba			gyangang ganag ana kanag gana ya di danoo ingo kili di
	LOCAL DAL INCOD	PRACTIONI								
PART A	GENERAL INFOR						DEWE	ED RETUR	N No	
A1			Yes				· y			CONTRACTOR
A2	A. C.		AAHFG			A3		f the Assess e	e	DOD ESTATES
Addres	s of Registered Unit	SOHAM MAN	SION 5-	-4-187/3	& 4 SOHA	M MA	NSION M.C	S.ROAD SEG	CUNDRABAD	HO MG ROAD
	Commissionerate	HYDERABAD TAX	SERVI	CE	Division		ERABAD /ICE TAX-	Range	HYDERABAD	SERVICE TAX-II-A
Λ4	Fi	nancial Year	2014-20	015		A5 .	Return fo	or the Perio	d October-Ma	arch
RETURN	FILING DETAILS						. l			
		Due d	ate for f	filing of	this retur	n 25	/04/2015			
	and the same of th	······································	А	ctual d	ate of filing	g 22	/04/2015			rappy, y vy respycy y general commence of tentro " an Madde challe a challended MAPP
	y y may a supplementary of the	No	of day:	s beyor	nd due dat	e 0		Market Mak (Miles III I II), proyer or repryers the		MANAGETTE 2007AT TO THE PROPERTY OF THE STREET STREET
	SELECTION OF STREET	HANGINERING SIRRING CALCALITY								
A6	garan et a promote de de como de de combine de	Company and American Marketing (Marketin Marketin Marketi		and a second second second second		gungania nas aparen	oversker verd verde skilar i skredskol kir 44 kilot i s		onnog agamentenka okuda (évődközközközközközközkö Mér ér isolle V.	ggyggereggeggegggan i gynggian og men kendeland var mand år mande ved Avendel, av elden de
A6.1	Has the Assesse Unit ['Y'/'N'] (As of ral Excise Rules, Service Tax Rule	defined under 2002 read with	Rule 2(e	e) (ea) d	of the Cent)			
A6.2	If reply to column Unit opted for	า A6.1 is 'Y', กล	ame of L	Large Ta	axpayer					
А7	Premises Code N	lumber				SV	V0201A001		J	
A8	Constitution of the	ne Assessee				A	Firm			BACH BIRLA BR. 1971 - 1974 - 1974 - 1974
W. And Debug Manage and							· · · · · · · · · · · · · · · · · · ·			angenera, ana ana ana ana ana ana ana ana ana a
A9	Taxable Service(s) fo	r which Tax is t	peing pai	iid						Sub Clause
Descript	tion of Taxable Servic	ces Construction	on of resi	idential	complex se	ervice	.,			(zzzh)
Taxable	Service for which Ta being p		on of resi	idential	complex se	ervice	ortholiseum and American and Chatterian and Chatter	***************************************		
Aio	Assessee is liable t	ATTENDED TO SEE A SECTION AND ADDRESS OF THE ATTENDED TO SECTION ADDRESS OF THE ATTENDED TO SECTION AND ADDRESS OF THE ATTENDED TO SECTION AND ADDRESS OF THE ATTENDED TO SECTION ADDRESS OF TH	Tax on t	this tax	able servi	ce as				Canada Canada Canada Canada da Marana da
	A10.1 A Service Pro 68(1)	ovider under S	ection	Yes			0.2 A Serv on 68(2)	ice Receive	r under Sec-	No
	A10.3 A Service Pro reverse charge und tion 68(2)	er proviso to S	Sec-	No		tia		harge unde	r under par- r proviso to	No
	A10.5 If covered by the percentage of S as Provider of Servi	ervice Tax Pay	then /able		0	th	en the perc	red by A10. entage of S ecipient of	Service Tax	0
	200 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	en labori (d.) 18-arre dermato (d.) occido estado estado estado estado estado estado estado estado estado esta	sarririan sariaria, sai sariaria	METEORISTICS AND ADMINISTRATION OF THE				memorinana anaaaaa	anti-manusananan ena-manananananan	1885 BANTO BERTHAN
A11 EXE	MPTIONS									
A11.1	Has the assessee a	vailed benefit	of any e	exempti	on Notifica	ition (YYYY)			N

	If reply to A11.1 is 'Y', Please furnish Notification No. and St. No availed			
SI. No	Notification Number		51.	No.
1			EM ONTAL COLUMN	gr.gr. e
A12 ABA	TEMENTS	anna ann an Aireann ann an Aireann an Airean		
A12.1	Has any abatement from the value of services been claimed ('Y'	/'N')	PATERIA TERMINATURA PERENTANA PERENTANA PERENTANA PERENTANA PERENTANA PERENTANA PERENTANA PERENTANA PERENTANA P	N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No availed	o. in the Notification	on under which suc	ch abatement is
SI. No	Notification Number		SI. No.	**************************************
1		The state of the s		
A13 PRO	VISIONAL ASSESSMENT	odroko kilokolik Mikilik Mikilik (ili 10), Wyzaki (iz oz gozo oz mosto o	en e	1117-1011 / 1117-1011
A13.1	Whether provisionally assessed ('Y'/'N')	A AVAILABLE DATE OF THE PARTY O	1944 9944 1 - 1944	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment C	Order No. and Date	9	
	Provisional Assessment Order No.		D	ate
DADTE	THAT HE OF TAVABLE CERVICE AND CERVICE TAV BAVABLE			
PART B PART -	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE FOR SERVICE PI	POVIDER		al than saidelidealaith fael an oil to anning thicknin on year ann
B1		#11 PER 1941 PROPERTY FOR THE STREET STR	I 80	Tasal
SI. 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/in-voices/challans or any other documents have not been issued	0	0	G
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/in- voices/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

SI.no		Taxable Rate			Taxable Value	Production and 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
B1.16	Specific Rate (applicabl	e as per Rule 6 of S	Γ Rules)	The state of the s	The state of the s	
SI, No		Taxable Rate			THE CONTRACT OF STREET	
	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 pa	yable		0	0	0
B1.19	Net Service Tax payab	le B1.19 = (B1.17 -	B1.18)	0	0	0
B1.20	Education Cess payab	le		0	0	0
B1.21	Secondary and Higher	Education Cess pa	yable	0	0	0
alle de la compansa d						
A9	Taxable Service(s) for w	hích Tax is being pa	id		e (1904) (1906) Miliado Armanes (1904) (1906) (1906) (1906) (1906) (1906)	Sub Clause
Descrin	tion of Taxable Services				· · · · · · · · · · · · · · · · · · ·	
	OF TANGENC OCI VICES	AAOLKS COURTACT SELV	vice		*****	(zzzza)
Taxable	Service for which Tax is	Works contract sen	ice		MARINING AND STREET, S	**************************************
A10	being paid			AV-1-Marketin	The Market and the Control of the Co	
110	Assessee is liable to p			y 4	CHARLE MANAGEMENT AND THE STATE OF THE STATE	· · · · · · · · · · · · · · · · · · ·
	68(1)		Yes	A10.2 A Service Re tion 68(2)	ceiver under Sec-	No
	A10.3 A Service Provice reverse charge under page 100 (2)	proviso to Sec-	No	A10.4 A Service Re tial reverse charge Section 68(2)	No	
Market and a second	A10.5 If covered by A1 the percentage of Serv as Provider of Service	0.3 above, then ice Tax Payable	0	A10.6 If covered by then the percentage Payable as Recipies	e of Service Tax	0
	THE STREET CONTROL OF				THE STATE OF THE S	A. C.
,	VPTIONS		The state of the s		7717781	
\11.1 	Has the assessee avail				and the second s	N
\11.2	If reply to A11.1 is 'Y', I availed	Please furnish Notif	ication No. and SI. I	No. in the Notificatio	n under which suc	h exemption is
il. No		Notification I			SI.	
- TO TO TO TAI A STATE AND A STATE OF THE ST	A Committee of the Comm	<u> </u>				
	And the programme of the state	The second secon				
12 ABAT	FEMENTS					and the second s
12.1	Has any abatement from	n the value of servi	ces been claimed ("	Y'/'N')		Y
12.2	If reply to A12.1 is 'Y', P availed	lease furnish Notifi			n under which such	abatement is
l. No	Noti	fication Number			SI. No.	
		024/2012-S.T.	V 44444 14		1	ad Paul San ann an 1960 ann aideann agus ag ag bhala ann ann ann a
13 PROV	ISIONAL ASSESSMENT			Make the control of t		PLATE AND A TOTAL SERVICE AND A SERVICE AND
13.1	Whether provisionally a	PSASSAd (VV/M)		· · · · · · · · · · · · · · · · · · ·		
10.1	,	22C22CQ (1 / 18)				N

PART E	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	LE SERVICE AND SI	ERVICE TAX PAYABLE			WWW. Market State Company and the State St
B1			FOR SERVICE	PROVIDER	-	///- formation of the state of
SI. No		Quarter		Oct-Dec	Jan-Mar	Total
B1.1	other documents ma invoices/challans or service provided or t and exempted service	asis, for which bills/inv y not have been issue any other documents o be provided (includite)	ed) for which bills/ are issued relating to ng export of service	19302025	29110926	4841295
B1.2	Amount received in a voices/challans or ar	advance for services for your services for s	or which bills/in-	0	0	0
B1.3	Amount taxable on re of Service Tax Rules	eceipt basis under thir , 1994 for which bills/i have not been issued	d proviso to Rule 6(1)	0	O	0
B1.4	Amount taxable for s	ervices provided for w	hich bills/in-	0	0	0
B1.5	voices/challans or any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other than money			0	0	0
B1.6		rvice Tax is payable u	nder partial reverse	0	0	0
B1.7	Gross Taxable Amou B1.5 + B1.6)	nt B1.7 = (B1.1 + B1.	2 + B1.3 + B1.4 +	19302025	29110926	48412951
31.8	Amount charged aga provided	inst export of service p	provided or to be	0	0	0
31.9	Amount charged for e (other than export of	exempted service prov service given at B1.8 a	rided or to be provided	0	0	0
31.10	Amount charged as F	ure Agent	- Landa - Land	499410	983982	1483392
31.17	Amount claimed as a	patement		13030	30724	43754
31.12	Any other amount cla tion,please specify	imed as deduc-	Sale Deed Value	18780897	28075737	46856634
31.13	B1.10 + B1.11 + B1.1			19293337	29090443	48383780
1.14	NET TAXABLE VALU	E B1.14 = (B1.7 - B1.	.13)	8688	20483	29171
1.15	Service Tax Rate-wise	e break up of NET TA	XABLE VALUE (B1.14):	Advalorem Rate	1	Mr. Sammeryan American
SI.no		Taxable Rate		Taxable Value		
Manager 1907 Manager 190	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	12	2	1	8688	20483	29171
1.16	Specific Rate (applical	ole as per Rule 6 of S	Γ Rules)			
SI. No		Taxable Rate			Taxable Units	The first section of the section of
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
.17	Service Tax payable			1043	2458	3501
.18	Less R and D Cess pa	-		0	0	0
	Net Service Tax payal		B1.18)	1043	2458	3501
	Education Cess payal			21	49	70
.21	Secondary and Highe	Education Cess pa	yable	10	25 .	35
1	Taxable Service(s) for v	vhich Tax is being paid	j		Sı	ıb Clause

	ription of Taxable Services Legal consultancy				(zzzzm)
Taxal	ble Service for which Tax is Legal consultancy	Service			
A10	being paid				
AIU	Assessee is liable to pay Service Tax on	this taxable servic	e as		- 1904 - Charles - 1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1
	A10.1 A Service Provider under Section 68(1)	tion 68(2)		Receiver under Sec-	Yes
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service tial reverse charge Section 68(2)	Receiver under par- ge under proviso to	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	ace of Service Tax	0
A11 E	KEMPTIONS	er og pyggy i Phan Landskappy og gytti andre en appyled i Bashanan og	1944 das menggal iki manas nyakhidahkan yayikidi m	THE STATE OF THE S	
A11.1	Has the assessee availed benefit of any ex	xemption Notificat	ion ('V'/'N')		
A11.2	If reply to A11.1 is 'Y', Please furnish Notif	fication No. and SI	. No. in the Notifical	tion under which such	N h exemption is
SI. No	Notification				
1				SI. I	¥U.
	L.	The second of th	and the second s		
412 AB	BATEMENTS	rangan da ang ang ang ang ang ang ang ang ang an	er topologich van meine 1900 für bekannt Magrospologich der der einste der der der der der der der der der de		and the second s
A12.1	Has any abatement from the value of servi	ces been claimed	('Y'/'N')		N
412.2	If reply to A12.1 is 'Y', Please furnish Notifi			ion under which such	ıv ı abatement is
SI. No	Notification Number			SI. No.	····
			·····	JI. 140.	
· · · · · · · · · · · · · · · · · · ·					The state of the s
13 PR	OVISIONAL ASSESSMENT	THE RESERVE OF THE PARTY OF THE	The state of the s		-71 [F] B1-51-4
13.1	Whether provisionally assessed ('Y'/'N')	THE RESERVE THE PROPERTY OF TH			N
13.2	If reply to A13.1 is 'Y', please furnish Provis	sional Assessment	t Order No. and Dat	€	IN .
	Provisional Assessment C			Date	
				Date	*
ART B	VALUE OF TAXABLE SERVICE AND SERVI	CE TAX PAYABLE	The same of the sa		
ART -		FOR SERVICE		ORDER	in their papers of reference MPPMP and a reference (1981) per and help
1 ART - E	 32 FOR SERVICE RECEIVER	111001111002	KOVIDER		
SI. No	Quarter		Oct-Dec	Jan-War	
2.1	Gross Amount (excluding amounts paid in adva able on payment basis, for which bills/invoices/o other document may not have been issued) for voices/challans or any other documents are issued service received or to be received	challans or any	105000	0	Total 105000
.2	Amount paid in advance for services for which by voices/challans or any other documents have no	oills/in-	0	0	0
.3	Amount taxable on receipt basis under third pro- of Service Tax Rules, 1994 for which hills/invoice	rice to D. I. O(a)	0	0	0
.4	any other documents have not been issued Money equivalent of other considerations paid, i other than money	ŀ	0	0	0
.5	Amount paid for services received from Non-Tax Imports	1	0	0	0
	William Control of the Control of th	1			J
6	Amount paid for services received from Non-Tax Other than Imports	able Territory -	0	0	0

B2.7	Amount on which Service charge	e Tax is payable un	der partial reverse	0	0	0
B2.8	Gross Taxable Amount B2.5 + B2.6 + B2.7)	B2.8 = (B2.1 + B2.2	! + B2.3 + B2.4 +	105000	0	105000
B2.9	Amount paid for exempt	ed services received	or to be received	0	0	0
B2.10	Amount paid as Pure Aç	gent		0	0	0
B2.11	Amount claimed as abat	tement	100 March 100 Ma	0	0.	0
B2.12	Any other amount claim please specify.	ed as deduction,		0	0	0
B2.13	Total Amount Claimed a B2.11 + B2.12)	s Deduction B2.13 =	(B2.9 + B2.10 +	0	0	0
B2.14	NET TAXABLE VALUE	B2.14 = (B2.8 - B2.	13)	105000	0	105000
B2.15	Service Tax Rate-wise t	oreak up of NET TAX	KABLE VALUE (B2.14): Advalorem Rate		t-commence accommen
Sl.no		Taxable Rate			Taxable Value	W/H #= WILLEMAN
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	12	2	1	105000	. 0	105000
B2.16	Specific Rate(applicable	as per Rule 6 of ST	Rules)		1	
SI. No		Taxable Rate	-		Taxable Units	TARE SALANDA LA
	Specific Rate	Education Cess Rate %	Secondary And Higher Education	Oct-Dec	Jan-Mar	Total
1	0	0	Čess Rate % 0	0	0	0
B2.17	Service Tax payable			12600	0	12600
B2.18	Less R and D Cess pay	/able		0	0	0
82.19	Net Service Tax payabl	le B2.19 = (B2.17 -	B2.18)	12600	0	12600
B2.20	Education Cess payable			252	0	252
B2.21	Secondary and Higher	Education Cess pa	ıyable	126	0	126
PART -	SERVICE TAX PAID IN	ADVANCE				THE TAXABLE PARTY WAS AND
C Amount o	 of Service Tax paid in ad	vance under sub-r	ule (1A) of Rule 6 of :	ST Rules	- M A	
SI.No		Quarter		Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax d	eposited in advance	!	0	0	
72	Amount of Education Ce	-		. 0	0	0
-	Amount of Secondary an advance			0	0	0
C4	Challan Nos. and Amou	unt				
SI. No		Challan Num	iber (CIN)		Amo	ount
1					()
PART -	SERVICE TAX PAID IN					The state of the s
Service T To be fill	ax, Education Cess, Sec ed by a person liable to	ondary and Higher pay Service Tax an	Education Cess and d not to be filled by a	other amounts pain input Service Di-	id stributor)	77.00
SI.No		Quarter		Oct-Dec	Jan-Mar	Total
)1	In cash			12660	0	12660
)2	By CENVAT Credit (not a to be paid by the recipien	t of service)		983	2458	3441
)3	By adjustment of amount		in advance under	0	0	0

	Rule 6(1A) of the ST Rules	and a specific control of the state of the s		
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)	13643	2458	16101
PART -	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR			
E	CENVAT CE	REDIT		The state of the s
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	273	0	273
.2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	49	49
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
5	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
6	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
	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 Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	273	49	322
ART -	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A			**************************************
SI.No		ND THROUGH C	ENVAT CREDIT	
	Quarter	Oct-Dec	Jan-Mar	Total
	in cash	136	0	136
	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	25	25
	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
<u> </u>	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
	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
1 1	sy adjustment of excess amount paid earlier as Service Tax in espect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted at this period under Rule 6 (4C) of the ST Rules	0	0	0
ir		0	0	0
ir B	by Book Adjustment in the case of specified Govt Departments	1	1	~
ir B	otal Secondary and Higher Education Cess paid F8 = (F1 + F2 F3 + F4 + F5 + F6 + F7)	136	25	161
ir B	otal Secondary and Higher Education Copposit For A Factor		25	161
B T +	otal Secondary and Higher Education Cess paid F8 = (F1 + F2 F3 + F4 + F5 + F6 + F7) RREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PA	ID :		161
BT - A	otal Secondary and Higher Education Cess paid F8 = (F1 + F2 F3 + F4 + F5 + F6 + F7)		0 0	0

G3	Arrears of Education Cess paid in cash	0	1	0	
G4	Arrears of Education Cess paid by utilising CENVAT credit	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	0		0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994			Ÿ	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		0	()	0
G12	Any Other Amount paid (please specify)	0	()	0
	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
PART - H					
-11		And the second s	A Control		A CAR COMMISSION OF THE PARTY O
N	DETAILS OF CHALLAN (vide which Service Tax, Education Ces amounts have been paid in cash)	ss, Secondary an	d Higher Ed	ucation C	ess and other
	los. with Amount				
SI.No	Quarter Cha	allan Number (CII	V)	Т	Amount
1	Oct-Dec 6360	021913022015001	29		13069
12	Source Documents details for payments made in advance / adju E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11				
ART - I	OF INPUT STACE CENNAT OFFICE	Chalfan / Docu- ment Number	Challan / ment D	Docu- Date	Amount
ART - I ETAILS (o be fille istributo	OF INPUT STAGE CENVAT CREDIT ed by a taxable Service Provider only and not to be filled by Servi	ment Number	Challan / ment D	Docu- Date	Amount Tinnut Service
ART - ETAILS (o be fille istributo DETAIL KCISABL	OF INPUT STAGE CENVAT CREDIT ed by a taxable Service Provider only and not to be filled by Servi S ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TA	ment Number ce Receiver liable	Challan / ment D	Docu- Date	Amount or Innut Service
ART - I ETAILS (o be fille stributo DETAIL (CISABL	OF INPUT STAGE CENVAT CREDIT ed by a taxable Service Provider only and not to be filled by Servi r) S ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TA E GOODS Whether providing any exempted service or non-taxable servi	ment Number ce Receiver liable XABLE SERVICE ce ('Y'/N')	Challan / ment D	Docu- Date	Amount or Innut Service
ART - I ETAILS (to be filled stributo) DETAIL (CISABLE).1	OF INPUT STAGE CENVAT CREDIT ed by a taxable Service Provider only and not to be filled by Servi S ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TA E GOODS Whether providing any exempted service or non-taxable servi Whether manufacturing any exempted excisable goods ('Y'/'N'	ment Number ce Receiver liable XXABLE SERVICE ce ('Y'/'N')	Challan / ment D e to pay Ser	Docu- Date Vice Tax of	Amount or Innut Service
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ART - I ETAILS (o be fille istributo) DETAIL KCISABI .1 .2 .3	OF INPUT STAGE CENVAT CREDIT ed by a taxable Service Provider only and not to be filled by Servi s. ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TA E GOODS Whether providing any exempted service or non-taxable servi Whether manufacturing any exempted excisable goods ('Y'/'N' If reply to anyone of the above is 'Y', whether maintaining septions of input service and input goods [refer to Rule 6 2004] ('Y'/'N') If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', an options, is being availed under Rule 6(3) of the CENVAT Credit Rules 20041 ('Whether paying an amount equal to 6% of the value of exempted by the columns of the columns of the columns of the call to 6% of the value of exempted services [refer to Rule 6(3)] (i) of CENVAT Credit Rules 2004] ('Y')	ment Number Ce Receiver liable EXABLE SERVICE Ce ('Y'/'N') Prate account for (2) of CENVAT Cr Id I 1.3 is 'N', which Rules, 2004 ed goods and excelled.	Challan / ment D to pay Ser OR MANUE receipt or edit Rules, ch option, freed	VICE TAX C FACTURIN NO NO	Amount or Input Service
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ART -1 ETAILS (o be fille istributo) DETAIL (CISABL) .1 .2 .3 4 4.1 4.2	OF INPUT STAGE CENVAT CREDIT and by a taxable Service Provider only and not to be filled by Service by a taxable Service Provider only and not to be filled by Service. S ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAKE GOODS Whether providing any exempted service or non-taxable service. Whether manufacturing any exempted excisable goods ('Y'/'N') If reply to anyone of the above is 'Y', whether maintaining septions of input service and input goods [refer to Rule 6 2004] ('Y'/'N') If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', an options, is being availed under Rule 6(3) of the CENVAT Credit Whether paying an amount equal to 6% of the value of exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Whether paying an amount equivalent to CENVAT Credit attrib services used in or in relation to manufacture of exempted good services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Whether maintaining separate account for receipt or consumptoducts excluding exempted goods and for the provision of onexempted services) and paying an amount equivalent to CENVAT credit Rules, 2004 put services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'') The provided services are the provision of onexempted services used in or in relation to manufacture of exempted empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'') The provided services are the provision of onexempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y''') The provided services are the provision of onexempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y''') The provided services are the provision of onexempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]	ment Number AXABLE SERVICE Ce ('Y'/'N') Parate account for (2) of CENVAT Cr Id I 1.3 is 'N', which t Rules, 2004 ed goods and exc ('/'N'); or utable to inputs a ods or provision of (Y'/'N'); or utable to input goods (Y'/'N'); or utable to input goods (Y'/'N'); or utable to input goods (Y''N'); or utable to	Challan / ment D e to pay Ser to Correct or edit Rules, ch option, frempted and input of exemp- ls, taking ble final cluding	Pocu- Pote Tax of Tax o	Amount or Input Service
ART - I ETAILS (to be fille to be fille stributo DETAIL (CISABL .1 .2 .3 .4 .4.1 .4.2 .4.3	OF INPUT STAGE CENVAT CREDIT and by a taxable Service Provider only and not to be filled by Service by a taxable Service Provider only and not to be filled by Service consumption of the above is 'Y', whether maintaining septions of input service and input goods [refer to Rule 6 2004] ('Y'/N') If reply to anyone of the above is 'Y', whether maintaining septions of input service and input goods [refer to Rule 6 2004] ('Y'/N') If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', an options, is being availed under Rule 6(3) of the CENVAT Credit Whether paying an amount equal to 6% of the value of exempts services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y') Whether paying an amount equivalent to CENVAT Credit attrib services used in or in relation to manufacture of exempted good ted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Whether maintaining separate account for receipt or consumpt CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of on exempted services) and paying an amount equivalent to CENVAT put services used in or in relation to manufacture of exempted exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y') PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,	ment Number AXABLE SERVICE Ce ('Y'/'N') Parate account for (2) of CENVAT Cr Id I 1.3 is 'N', which t Rules, 2004 ed goods and exc ('/'N'); or utable to inputs a ods or provision of (Y'/'N'); or utable to input goods (Y'/'N'); or utable to input goods (Y'/'N'); or utable to input goods (Y''N'); or utable to	Challan / ment D e to pay Ser to Correct or edit Rules, ch option, frempted and input of exemp- ls, taking ble final cluding	Pocu- Pote Tax of Tax o	Amount or Input Service
ART - I ETAILS (o be filte istributo) DETAIL (CISABL .1 .2 .3 .3 .4 .4 .1 .4 .2 .4 .3	OF INPUT STAGE CENVAT CREDIT and by a taxable Service Provider only and not to be filled by Service by a taxable Service Provider only and not to be filled by Service by a taxable Service Provider only and not to be filled by Service by a taxable Service Providing EXEMPTED AND NON-TAXE GOODS Whether providing any exempted service or non-taxable service Whether manufacturing any exempted excisable goods ("Y"/"N" If reply to anyone of the above is "Y", whether maintaining septions consumption of input service and input goods [refer to Rule 6 2004] ("Y"/"N") If reply to anyone of the columns I 1.1 and I 1.2 above is "Y", an options, is being availed under Rule 6(3) of the CENVAT Credit Whether paying an amount equal to 6% of the value of exempte services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ("Y") Whether paying an amount equivalent to CENVAT Credit attrib services used in or in relation to manufacture of exempted goods envices [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 200-Whether maintaining separate account for receipt or consumpted Services (and paying an amount equivalent to CENVAT Credit Rules, 200-Whether maintaining exempted goods and for the provision of one exempted services) and paying an amount equivalent to CENVAT put services used in or in relation to manufacture of exempted exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, Quarter	ment Number AXABLE SERVICE Ce ('Y'/'N') Parate account for (2) of CENVAT Cr Id I 1.3 is 'N', which t Rules, 2004 ed goods and exc ('/'N'); or utable to inputs a ods or provision of (Y'/'N'); or utable to input goods (Y'/'N'); or utable to input goods (Y'/'N'); or utable to input goods (Y''N'); or utable to	Challan / ment D e to pay Ser COR MANUE receipt or edit Rules, ch option, frempted and input of exemp- ls, taking ble final cluding able to in- on of ex-	POCU-Date VICE TAX OF	Amount or Input Service
o De fille istributo DETAIL KCISABI .1 .2 .3 .3 .4 .4 .1 .4.2 .4.3	OF INPUT STAGE CENVAT CREDIT and by a taxable Service Provider only and not to be filled by Service by a taxable Service Provider only and not to be filled by Service consumption of the above is 'Y', whether maintaining septions of input service and input goods [refer to Rule 6 2004] ('Y'/N') If reply to anyone of the above is 'Y', whether maintaining septions of input service and input goods [refer to Rule 6 2004] ('Y'/N') If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', an options, is being availed under Rule 6(3) of the CENVAT Credit Whether paying an amount equal to 6% of the value of exempts services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y') Whether paying an amount equivalent to CENVAT Credit attrib services used in or in relation to manufacture of exempted good ted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Whether maintaining separate account for receipt or consumpt CENVAT credit only on inputs (used in or in relation to the man products excluding exempted goods and for the provision of on exempted services) and paying an amount equivalent to CENVAT put services used in or in relation to manufacture of exempted exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y') PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,	ment Number ice Receiver liable EXABLE SERVICE ce ('Y'/N') arate account for (2) of CENVAT Cr id I 1.3 is 'N', white Rules, 2004 ed goods and exe ('/'N'); or utable to inputs a ods or provision of (Y'/'N'); or tion of input good utfacture of dutia utput services ex AT Credit attribut goods or provision 2004] ('Y'/'N')	Challan / ment D e to pay Ser COR MANUE receipt or edit Rules, ch option, frempted and input of exemp- ls, taking ble final cluding able to in- on of ex-	POCU-Date VICE TAX OF	Amount or Input Service dG EXEMPTED

	3.2.2.3+ 3.2.2.4+ 3.2.2.5+ 3.2.2.6) Credit of Education Cess Utilised	0	49
.2.7	Total credit of Education Cess taken 13227-(13221+2222)	0	0
.2.6	any other credit taken(please specify)	0	0
.2.5	from inter unit transfer by a LTU	0	0
2.2.4	as received from Input Service Distributor	0	0
2.2.3	on input services received directly	0	. 0
2.2.2	on capital goods	0	49
2.2.1	on inputs	and a Research	
2.2	Credit of Education Cess taken	0	0
2.1	Details of Credit Opening Balance of Education Cess	Oct-Dec	Jan-Mar
LUE!All	S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATI	ON THEREOF-	na ngayong ay an ang gang ga ga an ang ang ang ang an
2 DETAI			
1.4	Closing Balance of CENVAT credit 3.1.4=((3.1.1 + 3.1.2.7)- 3.1.3.9)	0	8372
1.3.9	TOTAL CREDIT UTILISED 3.1.3.9=(3.1.3.1+ 3.1.3.2+ 3.1.3.3+ 3.1.3.4+ 3.1.3.5+ 3.1.3.6+ 3.1.3.7+ 3.1.3.8)	983	2458
.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
. A	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	О	0
.1.3.6	towards inter unit transfer to LTU	0	0
.1.3.6	towards clearance of input goods and capital goods removed as such or after use	0	0
1.3.5	for payment of excise or any other duty	0	0
1.3.4	VICCO	0	0
1.1.3.3	for payment of Secondary and Higher Education Cess on taxable ser-	0	0
3.1.3.2	for payment of Education Cess on taxable services	983	2458
3.1.3.1	for payment of Service Tax		
3.1.3	3.1.2.4+i 3.1.2.5+i 3.1.2.6) Credit Utilised	303	10830
3.1.2.7	TOTAL CREDIT TAKEN 13127-(13121-12122-12122-1	983	10000
3.1.2.6	any other credit taken(please specify)	0	0
3.1.2.5	from inter unit transfer by a LTU	0	0
3.1.2.4	as received from Input Service Distributor	0	0
3.1.2.3	on input services received directly	0	0
3.1.2.2	on capital goods	983	10830
3.1.2.1	on inputs	983	
3.1.2	Credit taken	V	0
3.1.1	Opening Balance	0	Jan-Mar
SI.No	Details of Credit	Oct-Dec	
	AILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE D	VITV TAVERIARIA ITT	C A TION.
3 CENV	2.5 = (I 2.3+I 2.4) AT CREDIT TAKEN AND UTILISED		0
1 2.5	Total amount paid under Rule 6(3) of CENIVAT Cradit Rules, 2004	0	0
12.4	ing CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash		

1 3.2.3.1	for payment of Education Cess on goods and services	0	49
1 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
1 3.2.3.3	towards inter unit transfer to LTU	0	0
1 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
13.2.3.5	Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2.3.2+ 3.2.3.3+ 3.2.3.4)	0	49
13.2.4	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
1 3.3 DET	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN	I AND UTILIZATION THE
	Details of Credit	Oct-Dec	Jan-Mar
3.3.1	Opening Balance of SHEC	0	
3.3.2	Credit of SHEC taken		0
3.3.2.1	on inputs	0 :	
3.3.2.2	on capital goods	0	25
3.3.2.3	on input services received directly	0	0
3.3.2.4	as received from Input Service Distributor	0	0
3.3.2.5	from inter unit transfer by a LTU	718.4	0
3.3.2.6	any other credit taken(please specify)	0	0
3.3.2.7	Total credit of SHEC taken 3.3.2.7=(1.3.3.2.1+1.3.3.2.2.1+2.3.2.2.1	0	0
3.3,3	3.3.2.4+I 3.3.2.5+I 3.3.2.6) Credit of SHEC Utilised	0	25
3.3.3.1	for payment of SHEC on goods and services	-	
3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	25
3.3.3.3	towards inter unit transfer to LTU	and the second of the second o	
3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
3.3.3.5	Total credit of SHEC utilised 3.3.3.5=(3.3.3.1+ 3.3.3.2+ 3.3.3.3+ 3.3.3.4)	· ·	25
3.3.4	Closing Balance of SHEC 3.3.4= {(3.3.1 + 3.3.2.7) - 3.3.3.5}		45
		0	0
ART J CR.	EDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR (TO BE FILLED ON	ILY BY AN INPUT SER	VICE DISTRIBUTOR)
SI. No	OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY	TAKEN AND DISTRIE	BUTION THEREOF-
	Details of Credit	Oct-Dec	Jan-Mar
DETAILS	OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION	ON THEREOF-	
SI. No	Details of Credit	Oct-Dec	Jan-Mar
DETALL			
DETAILS	OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES	S (SHEC) TAKEN ANI	D DISTRIBUTION THERE
SI. No	Details of Credit	Oct-Dec	
DT M OF		The state of the s	Jan-Mar
	F ASSESSMENT MEMORANDUM	Oktobio anthonography (1900 – Dangery (1900 –	
I/We decla are correc	re that the above particulars are in accordance with the records and books ctly stated.	maintained by me/us	Yes
I/We have	assessed and paid the Service Tax and/or availed and distributed CENVAT of the Finance Act, 1994 and the Rules made thereunder.	Credit corroctly as now	V a re-
provisions	Of the Finance Act 1994 and the Dules	CLECTIFICATION 92 DELL	1165

able thereon.				i
(d) I/We have filed this Return wi amount towards late filing as pre	ithin the specified time limit a	nd in case of delay. I/We have	denciled the	IV-
				Yes
(e) I have been authorised as the put Service Distributor, as the car	eperson to file the return on be seemay be.	pehalf of the Service Provider/S	Service Receiver/In-	Yes
Name	SOHAM SATISH MODI	make have entry to be the second of the second control of the seco		A CONTRACT OF THE PROPERTY OF
Place	SECUNDERABAD	Date	22/04/2015	
Revised Date	1			
	the appropriate account of the term of the second of the s		And the second s	THE CONTRACT OF THE CONTRACT O
PART L If the return has been p 'STRP/CFC'), furnish further de	prepared by Service Tax Re	Sturn Preparer or Certified Ea	cilitation Contro &	
'STRP/CFC'), furnish further de	tails as below	or continue i a	спивной сение (п	ereinafter referred to as
(a)	Identification No. of STRP/CFC	and the constitution of th	Account of the second of the s	State of the state
(b)	Name of STRP/CFC		77//6	THE RESIDENCE OF THE PARTY OF T
			19 Maddison on the Washington 1911 State for the 1919 Made between 11 1984 bet	





Ministry of Finance - Department of Revenue

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	(Return under Section	70 of the Finan	ce Act, 19	94 re	ad with Rule 7	of S	ervio	e Ta	x Rules, 1994	9 16 16
									Kalandi da	
ART - A	GENERAL INFORMATION							Na recommendation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	ORIGINAL RETURN		<u></u>	***************************************	REVISED RETUR	N A	vo	· · · · · · · · · · · · · · · · · · ·	Name of the State	***************************************
	STC Number	AAHFG0711BST0	01 A3		Name of the			1 14/7) (D ESTATES	***************************************
	Registered Unit	SOHAM MANSION			Assessee OHAM MANSTON I	L				IG ROAL
mmissior		SECUNDERABAD 1		vision	SECUDERAL				RAMGOPALPET-	(A10) : :A1110;A11.
4	Financial Year	2014-2015	A5		NEW Return for the Pe			***************************************	er-March	er det som venskeld in de ve
*************	ILING DETAILS	ACCUSATION OF THE ACCUSATION O	Fire		Annual section of the section of the section (see 2.20)	21 7 W CO A	L			
e date fo	r filing of this return	CONTRACTOR OF THE STATE OF THE	**************************************	contracted on on	**************************************	25/0	4/2n:			w.w.om.w.o
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	eyond due date	**************************************					1,20.		was to the assessment of the subsequent for	m And Children Strate Control Control
oi uays i	eyona oue date					0	***********		**************************************	
	Rule 2(1)(c)(cc) of the Ser If reply to column A 6.1 is			Unit o	pted for	-	~		The transfer of the Property of the Common to the Common t	
7	Premises Code Number				COLOR TO THE STATE OF THE STATE	SW	0201	4001	and the state of the proof of the state of t	eredenou erre vocasion.
8	Constitution of the Assess	se	ilianiani			A Fi	rm	******	······································	
OMPUTAT) ISTRIBUT	ON OF SERVICE TAX (TO B OR)	E FILLED BY A PE	RSON LIA P	BLE TO	PAY SERVICE T	AX/N	ОΤΤ	O BE F	ILLED BY INP	
A9 Descrip		a (1997), i series i la companie de la companie de Companie de la companie de la compa	n der der die neuronienskie, no de see		x is being paid		weengeneen		Sub Clau	se.
	tion of Taxable Services C	a (1997), i series i la companie de la companie de Companie de la companie de la compa	n der der die neuronienskie, no de see			e di const	wedge on the		Sub Clau (2221	se.
	tion of Taxable Services C	onstruction of res	idential com	nplex	service	AM-A-A	al co	nulex	(222)	se.
Descrip	tion of Taxable Services C	onstruction of res	idential com	nplex		AM-A-A	al cor	mplex	(222)	se.
Descrip Assess	tion of Taxable Services C Taxable Service Taxable Service Taxable Service Taxable Ta	onstruction of res ce for which Tax is Tax on this taxable	idential com s being paid e service as	nplex	nstruction of resi	denti	e voer een groeen		(zzzi	3)
Assess A10.1	Taxable Services C Taxable Service Service Taxable Service Taxable Service Taxable to pay Service Taxable Service Provider under page 1	onstruction of res ce for which Tax is Tax on this taxable ection 68(1) artial reverse	idential com sbeing paid e service as Yes	D Co	nstruction of resi	denti	unde	r Sect	(2721 service ion 68(2)	See
Assess A10.1. 10 A10.3 charge	Taxable Services C Taxable Service Tax	onstruction of res ce for which Tax is fax on this taxable ection 68(1) artial reverse 8(2) , then the	idential com s being paid e service as	Cos A10 Char	nstruction of resi 2 A Service Rece 4 A Service Rece ge under proviso	denti	unde unde ectio	r Sect r part n 68(2	(zzzi service ion 68(2) fal reverse	3)
Assess A10.1. 10 A10.3. charge	Taxable Services C Taxable Service ee is liable to pay Service T Service Provider under S Service Provider under p under proviso to Section 6 If covered by A 10.3 above, tage of Service Tax Payabl	onstruction of res ce for which Tax is fax on this taxable ection 68(1) artial reverse 8(2) , then the	idential com sbeing paid e service as Yes	Cos A 10 Char	nstruction of resi 2 A Service Rece 4 A Service Rece ge under proviso 6 If covered by entage of Servic	denti	unde unde ection	r Sect r part n 68(2 ve, th	(zzzi service ion 68(2) ial reverse) en the	se.
Assess A10.1. 10A10.3. charge A10.5. percen Service	Taxable Services C Taxable Service ee is liable to pay Service T Service Provider under S Service Provider under p under proviso to Section 6 If covered by A 10.3 above, tage of Service Tax Payabl	onstruction of res ce for which Tax is fax on this taxable ection 68(1) artial reverse 8(2) , then the	s being paid e service as Yes	A 10. Char A 10. perc	nstruction of resi 2 A Service Rece 4 A Service Rece ge under proviso 6 If covered by entage of Servic	denti	unde unde ection	r Sect r part n 68(2 ve, th	(zzzi service ion 68(2) ial reverse) en the	No No
Assess A10.1, 10A10.3, charge A10.5, percen Service	Taxable Services C Taxable Service Service Is liable to pay Service Is Service Provider under Service Provider under punder proviso to Section 6 of Covered by A 10.3 above, tage of Service Tax Payable	onstruction of res ce for which Tax is fax on this taxable ection 68(1) artial reverse 8(2) , then the e as Provider of	s being paid e service as Yes No 0	A 10 Char A 10 perc Serv	nstruction of resi 2 A Service Rece 4 A Service Rece ge under proviso 6 If covered by a entrage of Service	denti	unde unde ection	r Sect r part n 68(2 ve, th	(zzzi service ion 68(2) ial reverse) en the	No No
Assess A10.1. A10.3 charge A10.5 percen Service 11 EX 11.1 Has	Taxable Services C Taxable Service ee is liable to pay Service T A Service Provider under S A Service Provider under punder proviso to Section 6 If covered by A10.3 above, tage of Service Tax Payable	onstruction of res ce for which Tax is fax on this taxable ection 68(1) artial reverse 8(2) , then the e as Provider of fit of any exempt furnish Notification	s being paid e service as Yes No 0	A100 A100 perc Serv	nstruction of resi 2 A Service Rece 4 A Service Rece ge under proviso 6 If covered by entage of Servic ice Y'/'N') n the Notification	eiver biver to S A 10.4	unde unde ection f abo Pay	r Sect r part n 68(2 ve, th	(zzzl service ion 68(2) fal reverse en the s Recipient of	No No O
Assess A10.1. A10 A10.3 charge A10.5 percen Service 11 EXI 11.1 Has 11.2 If r	Taxable Services C Taxable Service Taxable Taxable Service Taxable Tax	onstruction of res ce for which Tax is fax on this taxable ection 68(1) artial reverse 8(2) , then the e as Provider of offit of any exempt furnish Notification	s being paid e service as Yes No 0 tion Notification	A 10 Char A 10 C	nstruction of resi 2 A Service Rece 4 A Service Rece ge under proviso 6 If covered by entage of Servic ice Y'/'N') n the Notification	eiver biver to S A 10.4	unde unde ection f abo Pay	r Sect r part n 68(2 ve, th	(zzzl service ion 68(2) fal reverse en the s Recipient of	No No O

	reply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notifica	ation under which suc	h abatement is availed SI. No
SI.No	Notification Number		31.10
L3	PROVISIONAL ASSESSMENT	N	
***************************************	Whether provisionally assessed('Y','N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & C		
	Provisional Assessment Order No.		Date: 10 00 00 00 00 00
NRT-B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		
\RT-В		DER	
SI No.	Quarter	Oct-Dec Ja	in-Mar Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other	0	0
	documents are issued relating to service provided or to be provided(including export of service and exempted service)		
В1.2	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 Rule6(1) of	0	O
B1.3	Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0
81.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount	. O	O
B1.7 B1.8	B1.7 = (B1.1+B1.2+B1.3+B1.4+B1.5+B1.5) Amount charged against export of service provided or to be provided	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	. 0	0
B1.10	Amount charged as Pure Agent	0	0
B1.11	Amount daimed as abatement	0	0
B1.12	Any other amount claimed as deduction, (please specify) Total Amount claimed as Deduction	0	0
B1.13	B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) Net Taxable Value	. 0	0
B1.14 B1.15	B1,14 = (B1.7 - B1.13) Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorer	and the second section of the second	
l No.	Taxable Rate	Taxable Value	
	Tax Rate% Education Cess Secondary And Oct-Dec Rate% Higher	Jan-	Mar Total
	Education Cess Rate%		
(1)	0 0 0	O	0
1.16 S	Specific Rate(applicable as per Rule 6 of ST Rules)	ста а ту также тара ану так так а турс-турано пенента а понявлена а то менен та поноставления.	
l No.	Taxable Rate	Taxable Units	
	Specific Rate Education Cess Secondary And Oct-Dec Rate% Higher	Selegior ej silvi jan- Lijanska komponinska	Mar in the Cotal
	Education Cess Rate%	Caronado en como como Mangaleirado de como casa	intál kírá kijal ki jej k jej jej k bek. Boje koji bolo koji k jej k jej k
(2)	0 0 0	0	0
1.17 S	Service Tax pàyable	0	0
31.18 L	ess R&D Cess payable	0	0
31.19	Net Service Tax payable	o	0
E	31.19 = (B1.17 - B1.18)		

B1.20 E	ducation Cess payable		A. A. J.	0		.0
B1.21 S	Secondary & Higher Education Cess payable		gerger per gegen om en	0		0
A9	400,00000000000000000000000000000000000	e(s) for whi	E TO PAY SERVI ch Tax is being pa		Sub (lause
Desc	ription of Taxable Services Works contract servi	ce	n de de de de la companya de la comp	pg		27272)
	Taxable Service for which Tax is	being paid	Works contract	service		
Ass	essee is liable to pay Service Tax on this taxable	service as			~~~	
A10	1.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service	Receiver under	Section 68(2)	No
).3 A Service Provider under partial reverse rge under proviso to Section 68(2)	No	A 10.4 A Service charge under pro			No
A10 per	.5 If covered by A10.3 above, then the centage of Service Tax Payable as Provider of vice	0	A10.6 If covered percentage of Se Service	i by A 10.4 abov ervice Tax Paya	re, then the ble as Recipient	of 0
11	EXEMPTIONS		uma museru sarah anah ini minin ini minin mi		SIN SIN SI HAND BAND FALLON IN STORY OF VANORAGE VANORAGE VANORAGE VANORAGE VAN SI SIN SI SI SI SI SI SI SI SI	en australier verde samme der dürft in die dieser der
	Has the assessee availed benefit of any exempt	ion Notifica	tion('Y'/'N')	N	engar ang mga anda ga mara dan babana a babana a ma baran babana a manan baban a manan baban a manan baban a m	
	If reply to A11.1 is 'Y', please furnish Notificatio	************************************			ich such exemp	tion is availed
1 12 12.1	ABATEMENTS Has any abatement from the value of services b	een claime	d('Y'/.'N')			
12.2 I I.No	f reply to A12.1 is 'Y', please furnish Notification	ı No. and Si İptification	de milia redistromante midro a castroli	ition under which	ch such abatem	ent is availed SI, N
1		024/2012	-S.T.			1
13	PROVISIONAL ASSESSMENT	PER SECTION AND THE SECTION SECTION SECTIONS.			A STATE OF THE STA	
13.1	Whether provisionally assessed('Y'/'N')			N		
13.2	If reply to A13.1 is 'Y', please furnish Provisiona Provisional Assessment Orde		ent Order No. & D	ate	Date	
had bet Milde had bellevile		MI MILITANIA MARIENTANIA NA	1.00 M 1.0			
ART - B	VALUE OF TAXABLE SERVICE AND SERVICE TA	X PAYABLE				
ART - B		FOR	SERVICE PROVI	DER		erijulikalerani
SI No.	Quarter	din Challen an ca la co	kudunupsynysin Machalana	Oct-Dec	Jan-Mar	Total
81.1	Gross Amount (excluding amounts received in advance, amound basis, for which bills/invoices/challans or any on have been issued) for which bills/invoices/chall documents are issued relating to service provides.	ther docum lans or any ded or to be	ent may not other	19302025	29110926	484129
B1.2	provided(including export of service and exem Amount received in advance for services for wh or any other documents have not been issued			0	0	
B1.3	Amount taxable on receipt basis under third pr Service Tax Rules, 1994 for which bills/invoices			0	o	989-97-189 (BE-174) (1-178-178) (BE-178-174) (BE-174-174) (BE-174-174)
B1.4	documents have not been issued Amount taxable for services provided for which	bills/invoic	es/challans or	0	0	***************************************
B1.5	any other documents have not been issued Money equivalent of other considerations charge than money	ged, if any,	in a form other	0	0	
B1.6	Amount on which Service Tax is payable under	partial reve	erse charge	0	0	anders games adjustation to the tentral graphical models.
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B	1.6)		19302025	29110926	484129
B1.8	Amount charged against export of service prov	CANCEL AND	e provided	0	0	era e N. 1 de 20 mais de décembre de Artifété de décembre des de

Amount charged for exempted service provided or to be provided (other	0	0	0
than export of service given at B1.8 and above) B1.10 Amount charged as Pure Agent	499410	983982	1483392
	13030	30724	43754
B1.11 Amount claimed as abatement Sale Deed Name	18780897	28075737	46856634
(please specify) Value Total Amount claimed as Deduction	19293337	29090443	48383780
B1.13 B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) Net Taxable Value	8688	20483	29171
B1.14 B1.14 = (B1.7 - B1.13)		20403	23474
B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalor	em Rate Taxable Value		edicalisazione
SI No. Taxable Rate Tax Rate% Education Cess Secondary And Oct-Dec Rate% Higher		n-Mar	Total
Education Cess Rate%		20483	29171
(1) 12 2 1	8688	2040.	
B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)	Taxable Units		* 4.54 5.5 (7.5 (5.7 1.10)
SI No. Taxable Rate Secondary And Oct-Dec		n-Mar	Total
Rate% Higher			
Education Cess Rate%			
(2) 0 0 0	0		0
	Market 1 agreement of the control of	name and device or consequence or consequence of the second	
B1.17 Service Tax payable	1043	245	3 501
B1.18 Less R&D Cess payable	O		0 0
Net Service Tax payable B1.19 = (B1.17 - B1.18)	1043	245	8 3501
B1.20 Education Cess payable	21	4	9 70
B1.21 Secondary & Higher Education Cess payable	10	2	5 35
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SEF DISTRIBUTOR)		1399-1112-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
A9 Taxable Service(s) for which Tax is being	g paid	Sub Clau	se
Description of Taxable Services Legal consultancy service		(ZZZZ	m)
	man, a lagragia gel lagrada la terra contra de contra de la contra de la contra de la contra de la contra de l	garage progress, expressions progress, et a product and follows	www
286903902	ıltancy service	o consideration of the state of	
Assessee is liable to pay Service Tax on this taxable service as			
	ice Receiver under S		Yes
charge under proviso to Section 68(2) NO charge under	ice Receiver under p provise to Section 6	8(2)	No
A10.5 If covered by A10.3 above, then the A10.6 If covered	ered by A 10.4 above of Service Tax Payabl		0
A PRODUCTION OF THE PRODUCT OF THE P	neste eta esta esta en entre en entre en entre en entre en entre en el destrucción dels sectos dels estaces de	annas tila, e are ant l'un miller i històlik (v. s til e e e e e e e e e e e e e e e	
A11 EXEMPTIONS		PRINTED TO THE PRINTE	
A 11.1 Has the assessee availed benefit of any exemption Notification('Y'/'N')	N		
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the No Sl.No Notification Number	tification under whic	n such exemptior	is avalled SLNo
		annetste estatueren en en en en en en	
A 12.1 Has any abatement from the value of services been claimed('Y'/'N')	. N	g= μ β · μ · εθ · ι · λ · · · · · θ · · · · · · · · · · · ·	

A 12.2 Sl.No	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification Number			availed SI, No.
Siliyo 1	Notification Number			3i. No.
*		THE REP. SURVEYED AND THE PROPERTY OF THE PROP		
A13	PROVISIONAL ASSESSMENT	ууду Дун цатациянд түү түргөттө төргөд чайтоу татаа газанда басын мөмүгө	MINERO MINERO A CONTRACTOR NO MINERO A SECURIO A S	
A 13.1	Whether provisionally assessed('Y'/'N')	N	2007 4 200 - C 4 - D 4 A 44 - C 5 -	
A13.2		late		************************
	Provisional Assessment Order No.		Date	
		#####;#############################		de antendra en la compaña de la compaña de compaña de la c
PART-	B2 FOR SERVICE RECEIVER			
SI No.	Quarter	Oct-Dec	Jan-Mar	Total
	Gross Amount (excluding amounts paid in advance, amounts taxable on payment basis,			
B2.1	for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued	105000	0	105000
	relating to service received or to be received Amount paid in advance for services for which bills/invoices/challans or any	conserves were among residual to a fee of the Continues, at transic field for the Continue Continue Mark Fill Safe Labor		
B2.2	other documents have not been issued Amount taxable on receipt basis under third proviso to Rule 6(1) of Service	0	0	
B2.3	Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	C
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	(
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	0	(
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	
B2.7	Amount on which Service Tax is payable under partial reverse charge	0	0	C
B2.8	Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)	105000	0	105000
B2,9	Amount paid for exempted services received or to be received	0	0	. 0
B2.10	Amount paid as Pure Agent	0	0	0
i dri dinadikaman narawiwa i	Amount claimed as abatement	0	0	0
B2,12	Any other amount claimed as deduction,		0	
B2.13	(please specify) Total Amount claimed as Deduction	0	0	
B2.14	B2,13=(B2,9+B2,10+B2,11+B2,12) NET TAXABLE VALUE	105000	0	105000
B2 15	B2.14 = (B2.8 - B2.13) Service Tay Paterwise breakup of NET TAYABLE VALUE(P2.14) Advalagem Ba			105000
SI No.	Service lax kate-wise breakup of NET TAXABLE VALUE(B2,14);Advalorem Ra Taxable Rate	Taxable Value		de bladae
	Tax Rate% Education Cess Secondary And Oct-Dec	Jan-Mar		Total
	Rate% Higher Education Cess	salata en en entre		a dron
/1\	Rate%			
(1)	12 2 1 105	000	0	105000
B2.16	Specific Rate (applicable as per Rule 6 of ST Rules)	TO A YAA ARKAA AAAAAA AA LAGA AAAAA AA		0.100.00.00.00.00.00.00.00.00.00.00.00.0
SI No.	Taxable Rate	Taxable Units		
	Specific Rate Education Cess Secondary And Oct-Dec	Jan-Mar		Total
	Rate% Higher Education Cess			
(1)	Rate%			
(1)	0 0 0	0	0	0
בי כפ	Carries to y novable	200		
we,1/	Service tax payable 12	2600	0	12600
B2.18	Less R&D Cess payable	0	0	0
B2.19	Net Service Tax Payable B2.19 = (B2.17 - B2.18)	2600	0	12600
	angeringen and the state of the	***************************************		*** **** *****************************
D2.20	Education Cess payable	252	0	0
	- 44 とうしょう こうしょう こうしょう しょうしょ こうしゅう はんしょう はんしょ はんしょう はんしゅう しゅうしゅう しゅうしゅう			

B2.21	Secondary & Higher Education Cess payable	126	0	126
ART -	C SERVICE TAX PAID IN ADVANCE			
Amou	nt of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules	19-44 - COMMAN ANN ANN ANN ANN ANN ANN ANN ANN ANN	500 67 65 69 8 15 K 27 8 5 11 2 3 11 2 7
SI N.o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	•
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount	оно соворожного в титиво - (Стр.) регонерского оста дет во и во в до регробо останосто, во так и по так и		
SI. No.	Challan Number(CII	i de la	Amount	
1		pparade and a property of the control of the contro	g 256 hg haf i had i 5,45 27 2,55 e egg i ng ting phi hadalis at 15 25 e egg en en en enimen inni na i 1400 e 411	0
		om tal koldin i i i inggi yi jerga arabi dalah bili i i i i i i i i i i i i i i i i i		
PART -	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT CREDIT		
Servi	e Tax, Education Cess, Secondary & Higher Education	n Cess and other amounts paid	A service of the serv	
(To be	filled by a person liable to pay Service Tax and not to	be filled by an Input Service D	ustributor)	
SI No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	12660	Q	12660
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	983	2458	3441
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
ore were considerated And	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such	ayawayayada haligis phijasi i ayan waxaa waxaa ayaa aliili i i i ii iyo		
D4	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	0	0	0
	6(4A) of the ST Rules By adjustment of excess amount paid earlier as	encenne man como concesso em como septe foligiste efé trasponer como con con como como como como como c		
D6	Service Tax in respect of service of Renting of Immovable property, on account of non availment	0	0	0
	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules			
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid	13643	2458	16101
	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	kina na kata na mana na mana na mana na mana ka ma na ka ma na mana na mana na mana na mana na mana na mana na	ne ne con esta constante que compression de la compressión de la contractiva del la contractiva del la contractiva de la contractiva del la co	de entretado de tentral de la composição d
PART.	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		Bullia da de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición de la composición dela composición del composición dela composició
1500011 E1	anguar suman sangdusunggunga, арабын шайын шайын карал шайын. In cash	273	O	273
	By CENVAT Credit	a talah da	Announcement of the fig. of the commonweal control of the complete of the control	-
E2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	49	49
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	
	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such	The state of the s	Same at the control of the control o	
E4	excess Service Tax paid, in this period under Rule	0	0	C
	By adjustment of excess amount paid earlier as		0	
E5	Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	G. 1. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of		denote for some of	
E6	Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in	0	0	
	this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	**************************************		Jagay, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
E7	Govt. Departments	O	O	(
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	273	49	322
				Accessed on the Lymphone Congress
PART	F SECONDARY & HIGHER EDUCATION CESS PA	(1D IN CASH AND THROUGH CE	NVAT CREDIT	
F1	In cash	136	0	130
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be	0	25	2.5
	paid by the recipient of service) By adjustment of amount paid as Service Tax in	0	0	
F3	advance under Rule 6(1A) the ST Rules	į U	; U	

F4	excess Service Tax paid, in this period under Rule	0	mendinaha demanana demanaha	0	
F5	6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules			0	
	By adjustment of excess amount paid earlier as		Partition of the state of the s	Planti in accompanion of the second of the s	***************************************
F6		0	Program	0	
	of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules				
F7	Dy Dook Admonton and in a second of	0	***************************************	0	
F8	Total Consulation and the second	136		25	16
Process (4) 400 (4)	17.17.10.17	And and an annual section of the sec		A COLONIA DE LA SERVICIO DE LA COLONIA DE	***************************************
PAR	T- G ARREARS, INTEREST, PENALTY, ANY OTHER AMO	UNT ETC., PAID		ik gruési jaétak	
G1	Arrears of Revenue(Tax amount) paid in cash	amagana di sasari di salaha arang balan di salah	0	0	المالك المالية
G2	Arrears of Revenue(Tax amount) paid by utilising CENVA	T credit	0	0	
G3	Arrears of Education Cess paid in cash	99 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	0	
G4	Arrears of Education Cess paid by utilising CENVAT credit	and the state of t	0	0	
G5	Arrears of Secondary & Higher Education Cess paid in cas	h	0		de de contrada de quae an , y ,
G6	Arrears of Secondary & Higher Education Cess paid by uti			0	
	Credit	on processory come an institution was see our our our our organ, wherever, see, see, see our our our our our o	0	0	
G7	Amount paid in terms of Section 73A of Finance Act, 199	14	0	0	C
G8	Interest paid (in cash only)		0	0	0
G9	Penalty paid (in cash only)	VI 149000000000000000000000000000000000000	0	0	O
G10		13/15/00/00 000 000 000 00 000 000 000 000 0	0	0	٥
G11	(please specify)		0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G9		0	0	· 0
H1 Sl No.	DETAILS OF CHALLAN (vide which Service Tax, Educatio have been paid in cash) Quarter Challan No	n Cess, Secondary And Hig Imber(CIN)	her Education (Cess and other a	mounts
1	Oct-Dec 6360219130	2201500129		13069	
H2 Si No.	Source Document details for payments made in advance D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5,E3,E4,E5,E6,E7;F3, SI. No, and description of payment entry in this return	F4,F5,F6,F7; G1 to G11	nade at hallan/Docum Date	ant Amo	unc
an stant			on the total teat conscious and a sample appeal and a sample		
(TO be Distrib I1 DET	LS OF INPUTSTAGE CENVAT CREDIT filled by a Taxable Service Provider only and not to be filled			CONTRACTOR STREET, STR	rvice
I 1.1	Whether providing any exempted service or non-taxable s	uunaa::::::::::::::::::::::::::::::::::		No	
I 1.2			**************************************	No	10-1 Sealescence
I 1.3	If reply to anyone of the above is 'Y' whether maintaining	compensation and the second second	pt or consumpt		
I 1.4	If reply to anyone of the columns 11.1 & 11.2 above is 'V'	/AT Credit Rules, 2004]('Y	'/'N') (Check if Yo	es) 140	***************************************
1 1.4.1	Whether paying an amount equal to 6% of the value of e to Rule 6(3)(i) of CENVAT Credit Rules, 20041 ('Y'/N') or	2004 empted goods and exemp	ted services[re	fer _{No}	tions, is
	Whether paying an amount equivalent to CENVAT Credit at in or in relation to manufacture of exempted goods or prov 5(3)(ii) of CENVAT Credit Rules, 20041('Y'/'N'); or	ision of exempted service:	s [refer to Rule	No	
T 1 4 3	Whether maintaining separate account for receipt or consulonly on inputs(used in or in relation to the manufacture of goods and for the provision of output services excluding exequivalent to CENVAT Credit attributable to input services u	dutiable final products exc	luding exempte	dit d	**************************************

[refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')		
12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 20	104	
SI Quarter Oct-D		Jan-Mar
I 2.1 Value of exempted goods cleared		
I 2.2 Value of exempted services provided	**************************************	of an fielding for a ferritaria and a second and a second and a fee a ferritaria and a second an
Amount paid under Rule 6(3) of CFWAT Credit	O	
I 2.3 Rules, 2004, by debiting CENVAT Credit account	0	
I 2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	(
Total amount paid under Rule 6(3) of CENVAT 1 2.5 Credit Rules, 2004	O	
12.5 = 12.3 + 12.4	MANUTURE CONTRACTOR CO	
13 CENVAT CREDIT TAKEN AND UTILISED		Turata kala da da kala da
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE I	je procednikacija. Procesja od 1900. Godine Se po ospravanja sjenost	
SI No. Details of Credit		Bahasan Karata Kanasa Bahasa Karata Ka
I 3.1.1 Opening Balance	Oct-Dec	Jan-Mar
I 3.1.2 Credit taken	0	and the state of t
1 3.1.2.1 on inputs	CONTROL OF THE SECURITION OF THE CONTROL OF THE CON	The state of the
I 3.1.2.2 on capital goods	983	10830
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
any other credit taken,	0	0
(Diease specify) TOTAL CREDIT TAKEN	0	0
I 3.1.2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	983	10830
I 3.1.3 Credit Utilised	The state of the s	;
3.1.3.1 for payment of Service Tax	983	2458
I 3.1.3.2 for payment of Education Cess on taxable services	0	The second section of the second seco
for payment of Secondary And Higher Education Cess on taxable services	0	0
[3.1.3.4 for payment of excise or any other duty	0	. 0
3.1.3.5 towards clearance of input goods and capital goods removed as such or after use	0	0
3.1.3.6 towards inter unit transfer to LTU	0	0
3.1.3.7 for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
for any other 3.1.3.8 payments/adjustments/reversal,	0	0
(please specify) TOTAL CREDIT UTILISED	katharan an a	The state of the s
3.1.3.9 1.3.1.3.9 = (1.3.1.3.1 + 1.3.1.3.2 + 1.3.1.3.3 + 1.3.1.3.4 + 1.3.1.3.5 + 1.3.1.3.6 + 1.3.1.3.7 + 1.3.1.3.8)	983	2458
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	8372
	-	market in August (in Egypton Anderstein, einer all Erstwar province William and F.M. seeler and Anderstein as 1 to 1997
3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA	TION THEREOF-	
SLNo. 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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ente production of the control of th
3.2.2.1 on inputs	0	49
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	

	.5 from inter unit transfer				0		C
I 3.2.2.	for any other credit take (please specify)	· ·			0	page-18116-sad-s-pas	
I 3.2.2.	Total credit of Education 7 I 3.2.2.7 = (I 3.2.2.1 +	n Cess taken I 3.2.2.2 + I 3.3	223472224				
	+ I 3.2.2.5 + I 3.2.2.6)			Margin and Samuel Section for the contract of	0	occurred by many occurred by the a feeling	49
***************************************	Credit of Education Ces			and the second s	······································	e Tereforms and an erosan englands only addulls - pursues	alliands and and any page page page business.
400000000000000000000000000000000000000	1 for payment of Educatio2 towards payment of Edu				0		49
**************	and capital goods remov	ved as such or a	ter use	MANAGE AN AGORDA II I I I I I I I I I I I I I I I I I	0		0
1 3.2.3.	3 towards inter unit transfe for any other	er to LTU)		0
I 3.2.3.	payments/adjustments/ (please specify)	reversal,		Į)		0
I 3.2.3.	Total avadis of #1.	Cess utilised		, con the Manual (CFT) of front communities because (CFT) for forecassing a set a mit public confidence on a Manual (CFT)	0	Western commenses of the State	49
1 3.2.4	Cloring Dalaman of Educa-	ation Cess		***************************************	0	***************************************	0
P.A. Carlonnesson and C		.2.2.7) - 1 3.2.3		And were the second of the sec			······································
I 3.3 DE	TAILS OF CENVAT CREDIT	OF SECONDAR	AND HIGHER EDUCATION	N CESS (SHEC) TAKEN & U	A (SECONDA	TON TUFFE	
Si Na.		Details of Credi		Oct-Dec	111241		
I 3.3.1	Opening Balance of SHE				ducioni.	Jan-Mar	an state of the contract
1 3.3.2	Credit of SHEC Cess take	Annual action of the Assessment of the Assessmen		And the second section of the transfer and the second section of the section of the second section of the second section of the second section of the section		V COCCOS OF PARTIES, POSSESSO WITH A SERVICE	D
	on inputs		and the second s				TOTAL OF TAXABLE PARTY.
	on capital goods	National seque personal Malacian company of Miller Dr. co.		0		The same of the trade of the same on the same of the s	25
}	on input services received		one at 180 for the continue as a real for the consequence of the defendance of the formation of the consequence of the conseque	0			0
·	as received from Input Se	-	case sace factors. We considered this day are found for defining a bit (cycle) and the considerate in 18 for the found	O		That full fire your man and the fitting of the construction	0
Barrana	the mark to a local constant with the left to the second of the local constant with the local constant	The state of the s	annon-supplied for following constants of a sear out opposition of a season strong during the continues of a foreign out	0		the first of the second of the parties of the second	0
	from inter unit transfer by any other credit taken,	/ a LTU		0			0
THE STATE OF THE S	(please specify) Total credit of SHEC take	·		0		**************************************	0
I 3.3.2.7	I 3.3.2.7 = (I 3.3.2.1 + I + I 3.3.2.4 + I 3.3.2.5 + I	3.3.2.2 + 1.2.2	2.3	0			25
	Credit of SHEC Utilised		and Management of the company decreases and the given a consider Management and the company and the state of the company of th	His lands to compare Method for gammary Mr. Her the Landschotter Landschotter and Compared Landschotter for gammary and the Landscho	<u> </u>		
I 3.3.3.1	for payment of SHEC on g	oods & services	And a conjump of the last conjump of the last terminal of the last terminal of the last conjump of the las	0			
72222	towards payment of SHEC goods removed as such o	on clearance of	input goods and capital				25
	towards inter unit transfer		1993, vocamente de 1988 (Novel vocamente al Archiver y Administra de Archiver	0		to the contract of the contrac	0
***************************************	for any other payments/adjustments/re		for for conservation and a reproduction conservation and reservation of the conservation and	0	<u> </u>	Subdiving a company of the Standard open spring or special section of the Standard open springs open springs of the Standard open springs of the Standard open springs op	0
7	(please specify)	,	**************************************	0			0
	Total credit of SHEC utilise I 3.3.3.5 = (I 3.3.3.1 + I	:d 3.3.3.2 + 1 3.3.3	.3 + 1 3.3.3.4)	. 0	-	erit familie och mitte in fryt av menne det men generalit.	25
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	13	0	*************************	CONTRACTOR	0
	SELF ASSEESSMENT MEM				Vertical (
a) I/We d nd are co	leclare that the above par rrectly stated.	ticulars are in a	cordance with the record	s and books maintained by	me/us		
b) I/We h he provisi	ave assessed and paid the	e Service tax and	d/or availed and distribut	ed CENVAT credit correctly	asper	165	
c) I/We h	ave paid duty within the s	pecified time fin	s made thereunder. It and in case of delay, I,	We have deposited the int	erest	Yes	
d) I/We h	ave filed this Return withi	n the enerified t		elay, I/We have deposited	the	Yes	b
e) I have l	seen authorised as a pers	on to file the ret	Corst Rules	ce Provider/Service Recei	Jer/	Yes	
nput Servi	ice Distributor, as the cas	e may be		and the second	. 61/	Yes	
delan managan da a American managan	An a manage plants for an among species and a source proposed to an among source control of the	COURSE	en announce de summeronne de la maria de maria de la companione de summeron de la companione de la companion	and all the state of the state	ation from a market to the contraction of the contr	and the second s	
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	Revised Date		MAIL		*** ***********************************	(17) man (17) 1 man	
ART - L JI	the return hacheen near	ared by C					
TRP/CFC), furnish further details a	s below	iax Keturn Preparer or C	ertified Facilitation Center	herein	after referre	d to as
holding or a sample as to June or a sample as	(a)		Identification No. of	STRP/CFC		maannan ja	

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Ministry of Finance - Department of Revenue

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ommission	erate	er transference and the transference and terransistic section to the second terransistic resources.	A5 Return for the	Period	April-Ser	otember	
١4	Financial Year	2013-2014	and the second of the second	nd for a consideration of the first of the consideration in		mandy from much province and province and province and the control of the control	and the second s
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ue date fo	or filing of this return		MARTINE A POLICE CONTROL OF THE CONT	12/11/	2013		
		The second secon		1			
·	beyond due date	i to operate as "Large la	xpayer" Unit ('Y'/'N')	18			
Vo of days	Has the Assessee opte						
A6	Has the Assessee opte (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6.	Service Tax Rules, 1994) Lis 'Y', name of Large Tax		th No	3050001		
No of days A6 A 6.1	Has the Assessee opte (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6.	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax		th No			
A 6.1 A 6.2 A 7	Has the Assessee opter (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Asse	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax sessee	xpayer Unit opted for	Eth No 5211	(TT)	THEO BY INPUT	SERVICE
A 6.1 A 6.2 A7 A8	Has the Assessee opter (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Assessee	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax Ressee TO BE FILLED BY A PERS	xpayer Unit opted for ON LYABLE TO PAY SERVI	SZ1: A Fit	(TT)	ILED BY INPUT	SERVIC
A 6.1 A 6.2 A7 A8 COMPUTION	Has the Assessee opter (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Assessee	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax Ressee TO BE FILLED BY A PERS	xpayer Unit opted for	SZ1: A Fit	(TT)	Sub Clause	
A 6.1 A 6.2 A7 A8 COMPUTA DISTRIB	Has the Assessee opter (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Assessee (TION OF SERVICE TAX (UTOR)	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax sessee TO BE FILLED BY A PERS Taxable Service (xpayer Unit opted for ON LIABLE TO PAY SERVI	SZ1: A Fit	(TT)	Sub Clause	
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A 6.1 A 6.2 A7 A8 COMPUTA DISTRIB	Has the Assessee opter (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Assessee ATLON OF SERVICE TAX (Service Tax Rules, 1994) 1 is 'Y', name of Large Tax sessee TO BE FILLED BY A PERS Taxable Service (xpayer Unit opted for ON LIABLE TO PAY SERVI s) for which Tax is being p	S213 A Fit	(TT)	Sub Clause	
A6 A 6.1 A 6.2 A7 A8 COMPUT DISTRIB A9 Desc	Has the Assessee opte (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Ass VIION OF SERVICE TAX (UTOR)	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax 1 is 'Y', name of L	ON LIABLE TO PAY SERVI s) for which Tax is being paid Works contracted as	S21: A Fit A Fit ct service	OT TO BE F	(zzzza	
A 6.1 A 6.2 A7 A8 COMPUT DISTRIB A9 Desc	Has the Assessee opter (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Assessee (TION OF SERVICE TAX.) Taxable sessee is liable to pay Service (Assessee (Assessee (Assessee (Assessee (Assessee (As	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax Ressee TO BE FILLED BY A PERS Taxable Service Service for which Tax is b	on Liable to Pay Services s) for which Tax is being position of the paid. Works contract the paid wor	A Fit CE TAX/N aid ct service	OT OBEF	(zzzza)) No
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A 6.1 A 6.2 A7 A8 COMPUT DISTRIB A9 Desc A11 A10 A11 A11 A10 A1	Has the Assessee opter (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Assessee (TION OF SERVICE TAX.) Taxable sessee is liable to pay Service (Assessee (Assessee (Assessee (Assessee (Assessee (As	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax 2 is 'Y', name of L	eing paid. Works contractions as the service as A 10.2 A Service No. 2 A Service and A 10.4 A	A Fit A Fit CCE TAX/N Daid CCT Service Received Received Received Received Received Received Received Received	or rose f	tion 68(2)) No
A6 A 6.1 A 6.2 A7 A8 COMPUT DISTRIB A9 Desc Ass A10 A10 A1 pel	Has the Assessee opter (As defined under Rule Rule 2(1)(c)(cc) of the If reply to column A 6. Premises Code Number Constitution of the Assessee is liable to pay Ser 0.1 A Service Provider under proviso to Sec 0.5 If covered by A10.3 reentage of Service Tax F	Service Tax Rules, 1994) 1 is 'Y', name of Large Tax 2 is 'Y', name of L	eing paid Works central service as Yes A10.2 A Service A10.4 A Service Charge under F A10.6 If cover	A Fit A Fit CCE TAX/N Daid CCT Service Received Received Received Received Received Received Received Received	or rose f	tion 68(2) tial reverse 2) hen the	No No

	Form ST-3			
1	William with friend \$10 feet 18 Million 1 Mill	CONTRACT (SEE ON THE ESSENCE OF SEE SEE ON THE SEE ON THE SEE SEE SEE	ganners spiller om sig fram med fra flemmer spiller om sig flemmer spiller om senten fly en men still fram sen Spiller om spiller om senten i 18 meter 1918 senten spiller om senten fly en men still fram senten fly en men	no capacity of America space parameters for Proceedings
a ARA	TEMENTS	na daga zijerana kara delejelah Pala gamena kala cana kara giranan era dalamina pel	n central d'Anno de Maria Anno de la Anno de A	no man provinces and his man depression in the
	the state of the s	Y	normal is a factorist for a factorist before the second by the second by the second by the second by the second	
12.1 Has a	ny abatement from the value of services been claimed(1743) ly to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notification	on under which su	ch abatement is	avaneo
	Notification Number			SI. No.
i.No	024/2012-S.T.		ng a nga ka 1 man anga ka 2 maganda daga man anga ka mananda na panga ka 1 Ma	
1		and the second the second of t		
47 50	DVISIONAL A SSESSMENT	and the growth of the conduction of the control of	aaren open gekaa voor op en anderdeer op database voor een been voor op it it besteendered. It	en gar gal laterage maki basayan gi i alaay nay bar nay
	that provisionally assessed('Y'/'N')	N	nerskapernoom Westernach (sommen sternach (somme vers	
10.3	eply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Da	te meneralismini		
13.2 111	Provisional Assessment Order No.		Date	
		and any of the second to the second to the second to	and the section of the section of the section of the second of the secon	
III tamaquisti langua afi ika mpafika ika ma a			complete for an explanation and an explanation are a continuously of the first one	Janisan Krail (5)
nome san asterisa	LUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		And the second second	
PART-BVA	FOR SERVICE PROVIDE	iER		
PART-B1		Apr-Jun	Jul-Sept	Total
SI No.	Quarter		25.75.61.25.60	
	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not basis, for which bills/invoices/challans or any other	17974577	29147904	47122481
В1.1	basis, for which bilis/invoices/challans or any other have been issued) for which bilis/invoices/challans or any other	age of controlle	Agricon visualitation	
Į.	documents are issued relating to service among convice)	0	0	C
B1.2	Amount received in advance to services for any other documents have not been issued	at 141 141	0	
B1.3	Amount taxable on receipt basis under time provided any other	0	U	modely that the medital law with the series of the deposit of the
P1.3	documents have not been issued documents have not been issued for which bills/invoices/challans or	0	0	ne man era f de mane ne prij man en f de manent maj stjene era a
B1.4	any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other	0	0	
B1.5	Line - DO O DOV	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	17974577	29147904	4712248
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	gangarian Barania and a second by the second
B1.8	Amount charged against export of service provided or to be provided (other	0	0	persona ad 60 personanda persona exe (nel persona ex eléptero can
В1.9	Amount charged agonize or Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	AND THE PERSON NAMED OF THE PERSON OF THE PERSON NAMED IN PROPERTY OF THE PERSON NAMED IN PROP
B1.10	Amount charged as Pure Agent		266506	365318
B1,11	Amount claimed as abatement	3386674	200300	
	Any other amount claimed as deduction, Taxable	12330121	28703728	410338
B1.12	(please specify)	15716795	28970234	446870
B1.13	B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.11	2257782	177670	24354
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	A CONTRACTOR OF THE PROPERTY O	num elektron i halleste o nahal king paman peru manaki communitarya	ner mer krit generalisk for å er en ste Veneralisk i de en mer er k
B1.15		Taxable Valu	iė	
SI No.	Taxable Rate	ra Application	Jul-Sept	a a Total
	Tax Rate% Education Cess Secondary Pate% Higher			9669180836666 1 2 1 6 5 5 5
	Education Cess Rate [®]		and Market Market	7670 2435
(1)	12 2 1 22	157782	1/	
		10411 4001 ANGERS MARKES AWARTS AWARTS AWARTS I	annual photograph of security and security are security and security and security and security and security a	and the second s
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)	Taxable Un	its	
SI No.	Taxable Rate	laxable on	jul-Sept	Tota
	Specific Rate Education Cess Secondary And Apr-Jun		241725P	ng digang ng pagangan Tanggang ng pagangan
	Rate% ing.ic.			
	Rate%	0		0
(2)	O V V V V V V V V V V V V V V V V V V V	energia, fine for a I grove a villagger and a few ancars about an experience a	The second secon	to samp the confidence benefiting at the constant of the control of

1.17	Service	a Tax payable		270934	4	21320	292254
La Martin Contraction Contract		&D Cess payable	A	n eer nemmen het die verster verster in 'n 'n on ook de fersten ook het die voor verste.	O	0	0
	Net Se	ryice Tax payable	and the section of th	27093	4	21320	292254
	B1.19	= (B1.17 - B1.18)		541	9	426	5845
		tion Cess payable		270	9	213	2922
1.21	Secon	dary & Higher Education Cess payable	W 40 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	1944 pagaman na batan na hata. La Mananana B Mananana na banana paramah a	Account a factor of the factor	\$	
STRI A9	ВИТО	N OF SERVICE TAX (TO BE FILLED BY A PER Taxable Services Construction of resid	(s) for whi	ch Tax is being paid	Company of the Control of the Contro	ILLED BY INPU Sub Claus (zzzh	3
	se ipen				- Andrew Control of the Control of t	gar a va Anthri Felderan ann Al-Phrima van Al-Phrima van Anthri Felderan van Anthri Fe	monde property and a second design of the second de
		Taxable Service for which Tax is	Corporation of Assessment Contraction and Cont	Construction of re	sidential complex	service	aradischi gazerana, aphiperane see deedi 190 V
A	ssesse	e is liable to pay Service Tax on this taxable	service as	ng (at the Spirite State of the Spirite of the Spirite		tion 68(2).	No
		Service Provider under Section 68(1)	Yes	A 10.2 A Service Re A 10.4 A Service Re	ceiver under par	tial reverse	No
c	harge	Service Provider under partial reverse under proviso to Section 68(2) f covered by A10.3 above, then the	No	charge under provi	so to Section bot	nen the	0
р	ercent ervice	age of Service Tax Payable as Provider of	0	percentage of Service	vice lax Payable	35 Necipient of	
	A STATE OF THE PARTY OF THE PAR		goal for proper on her talk to be a set of the set	and the second s	, and the last section of the sectio	and the later consider the product of the product of the later of	Irony,
11		MPTIONS the assessee availed benefit of any exempt	. ** 1761	Sian/IVI/III	N	AND THE CONTRACT OF THE PARTY PROPERTY FOR THE CONTRACT OF THE	may my material and the second of the second
11.	1 1103	eply to A11.1 is 'Y', please furnish Notification		CI No in the Notifica	tion under which	such exemption	is availed
A12		BATEMENTS s any abatement from the value of services	been claim	ed('Y'/'N')	N		
A 12.	1 Has	any abatement from the value of october sply to A12.1 is 'Y', please furnish Notification	n No. and S	61.No in the Notificat	ion under which s	uch abatement	is availed
SI.N			Notificatio				SL.
A13	p	ROVISIONAL ASSESSMENT		AND RESIDENCE OF THE PROPERTY	A programmer, construction and construction of the construction of	name a recommendation of the comment	
A 13		nether provisionally assessed('Y'/'N')			N		
A 13.	.2 If	reply to A13.1 is 'Y', please furnish Provision Provisional Assessment Or		nent Order No. & O	ate	Date	
PAR	T-BV	ALUE OF TAXABLE SERVICE AND SERVICE T					ipoliskis spirorovica
	No.	Quarter. Gross Amount		OR SERVICE PROVI	Apr-lun	Jul-Sept	Total
Line of the second of the seco	31.1	(excluding amounts received in advance, an basis, for which bills/invoices/challans or an have been issued) for which bills/invoices/ch documents are issued relating to service and	y other doo nallans or a ovided or to empted set	ny other be vice)	0	0	art a record of the part of the price of the
E	31.2	Amount received in advance for services for	Which bills/ led	invoices/citatians	0	0	
1	81.3	Amount taxable on receipt basis under third Service Tax Rules, 1994 for which bills/invoi documents have not been issued	ices/cnanan	is of any other	0	0	gang dan managan gapan ada man dagan p da p
-	oo saamiina) (400-mas 44	Amount taxable for services provided for wh	nich bills/inv	voices/challans or			

	any other documents have not been issued		0	0	0
31.4	Money equivalent of other considerations charged, if any, in a form other	processor on the first the control of the control o	0	0	0
1.5	than money Amount on which Service Tax is payable under partial reverse charge	NOT THE PARTY OF T	0	0	0
1.5 1.7	The second secon	er e engagen (depende e en engagen y en	o	0	C
	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	mengin persona an Euro annon mahasay conne	0	0	0
L.8	the road for exempted service provided or to be provided (other	and the contract of the contra	0	0	
1.9	than export of service given at B1.8 and above) Amount charged as Pure Agent	CONTRACTOR SPICE CONTRACTOR SPICE SP	0	0	(
1.10	Amount claimed as abatement	at 179 100 and add 1 170 annual 1 1 1 1 1 1 1 1 1 1 1 1	0	0	
1.11	Any other amount claimed as deduction,	1800 a con a de 1 1870 por a por consel del Al 1910 e consede de	0	0	
1.12	(please specify)		o	0	
1.13	81.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)		0	0	
1.14	B1.14 = (B1.7 - B1.13) Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalore	m Rate	and the particular constitution of the		
1.15	Service Tax Rate-wise breakup of NET TAXABLE \$1.05(0.52-7). Taxable Rate	Taxabl	e Value		
No.	Tax Rate% Education Cess Secondary And Apr-Jun. Rate% Higher Education Cess Rate% 0 0 0 0		Jul-Sep	0	otal:
1.16 No.	Specific Rate(applicable as per Rule 6 of ST Rules) Taxable Rate Apr-Jun	Taxab	le Units Jul-Sej		Total
	Specific Rate Education Cess Higher Rate% Education Cess Rate%	0			
(2)	0 0 0				no come and to re-
		0 .	HELD OF CO. LAND LAND CO. PRINCES CO. AND CO. LAND	0	1 1
1.17	Service Tax payable	SERVICE AND SERVICE SERVICES			
1.18	Less R&D Cess payable	.0	AND ASSESSMENT OF THE PARTY OF	0	
31.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0		0	
	Education Cess payable	0	1,500,000 to the 10 to the	0	
B1.21	Secondary & Higher Education Cess payable	0	ggynn blane - yn yn hynhyddiol enwenydd fa fawn er en	. 0	gy - a specialistic resource.
ART -	C SERVICE TAX PAID IN ADVANCE		THE RESIDENCE OF THE PROPERTY	1900 (And Inc. 1984) IV (And 1984) IN SHEAD AND SHEAD	
	unt of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules	ura estada estado			
SI N.o	Quarter Apr-Jun		Jul-S	ept	Tota
C1	Amount of Service Tax deposited in advance	0		0	and the succession of the state of the
C2	Amount of Education Cess deposited in advance	0	uar enn, massar's (n) nomme am medicalente normanista e dis	0	
С3	Amount of Secondary & Higher Education Cess deposited in advance	0	ngo goronno muse de a Estimon vi manuse das sejeticulos desas desa	0	
C4 SI. No 1	Challan Nos & Amount Challan Number(CIN)			Amount	
PART	The state of the s	unts naid			
Serv (To be SI No	ice Tax, Education Cess, Secondary & Higher Education Cess and other amo a filled by a person liable to pay Service Tax and not to be filled by an Input Quarter Apr-Jun			Sept.	Tot
D1	A CONTRACTOR OF THE PROPERTY O	262231	and Marketine was considered to the second section of the section of th	18027	280
	By CENVAT Credit	Process 1		welder	

		Form ST-3			2222	11996
D2 ((not applicable where the Service Tax is liable to be	8	703		3293	11990
E	paid by the recipient of service)	gy rygonat (ch. Chimus Marinettas e ingo na salun co sasienus usas écons sa sérvici sa sérvici sa s	0	Age to want to a long of the control	0	0
		Barran de la companya de la caractería de la companya de la companya de la companya de la companya de la compa			a delica e de	_
D4	By adjustment of excess amount paid earlier us Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule		0	god o cocs os so della frasco da sa ser con so con o con se	0	0
D.S.	6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule	garby former (i) if formering the Edition Landerson in the Company of the Company	0		0	0
	6(4A) of the ST Rules By adjustment of excess amount paid earlier as	al Lingue for Report William August August Marie Cook (1996) (1996) (1996) (1996)	0		0	o
D6	Immovable property, on account of find adjusted in of deduction of Property Tax paid and adjusted in			international PALE of Prophilips and Applications of the Section 2		0
	By Book Adjustment in the case of specified Govt Departments	A PAR S SENSOR I MAN ARREST CALIFORNIA AND CONTROL AND CONTROL ARREST CONTROL IN A SENSOR IN A SENSOR CONTROL I	0	or the second process of the second process	21320	292254
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		70934			
ART-	E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDIT				
	Section of the second of the s	John College C	5419		426	5845
E1	In cash By CENVAT Credit	And the second of the second o	0	ana pangi akan teru, ang ajaka kan ang ang ang kahanan ngila 11 kananan.	0	0
E2	(not applicable where the Service Tax is liable to be	Annual to the second to the se	0	d versions - hopeward I I according by report I is support	0	0
E3	By adjustment of amount paid as Service (ax ii) advance under Rule 6(1A) the ST Rules		· ·		, 2 - marchael , march and again AA # 747 - 111 - 1868 - 1	
E4	Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule	and the second s	0	to gard against the construction of the control of	0	0
E5	6(3) of the ST Rules 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		O		0	0
	Of deduction - Section Children			that was a reason to the transport of th		1
and the second second	this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified		0		0	0
E7 E8	By Book Adjustment in case of specified Govt. Departments		5419		426	5845
	By Book Adjustment in case of specified Govt Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	PAID IN CASH AND THR	5419 OUGH CEN	/AT CREDIT	- Commence of the Commence of	
E8	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) T-F SECONDARY & HIGHER EDUCATION CESS I	PAID IN CASH AND THR	5419	/AT CREDIT	426	5845
E8 PARI	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) T-F SECONDARY & HIGHER EDUCATION CESS I In cash By CENVAT Credit (not applicable where the Service Tax is liable to the part of service)	that the section for an extension and resident section of the sect	5419 OUGH CEN 2709	/AT CREDIT	426	2922
PARI F1	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) T-F SECONDARY & HIGHER EDUCATION CESS I In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) The distribution of amount paid as Service Tax in	that the section for an extension and resident section of the sect	5419 OUGH CEN	VAT CREDIT	426 213	5845
PAR F1	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) T-F SECONDARY & HIGHER EDUCATION CESS I In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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	De la	5419 OUGH CEN 2709	VAT CREDIT	426 213	2922
F1 F2 F3	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) T-F SECONDARY & HIGHER EDUCATION CESS I In cash By CENVAT Credit (not applicable where the Service Tax is liable to paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 63 paid sustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this period under Rule 65 perior Tax and adjusted in this perior under Rule 65 perior Tax and adjusted in this perior under Rule 65 perior Tax and adjusted in this perior under Rule 65 perior Tax and adjusted in this perior under Rule 65 perior Tax and adjusted in this perior under Rule 65 perior Tax and adjusted in this perior under Rule 65 perior Tax and adjusted in this perior under Rule 65 perior Tax and Adjusted in this perior under Rule 65 perior Tax and Adjusted II tax and Tax a		5419 OUGH CEN 2709 0	JAT CREDIT	426 213 0	2922
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F4 F5	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) T-F SECONDARY & HIGHER EDUCATION CESS! In cash By CENVAT Credit (not applicable where the Service Tax is liable to paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availmen of deduction of Property Tax paid and adjusted it is period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	pe le le	5419 OUGH CEN 2709 0 0 0	JAT CREDIT	426 213 0 0	2922
FAR F1 F2 F3 F4	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) T-F SECONDARY & HIGHER EDUCATION CESS I In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 duction of Property Tax paid and adjusted in the service of Renting of Immovable Property. Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid and adjusted in the service of Renting of Property Tax paid	pe le le	5419 OUGH CEN 2709 0 0 0	/AT CREDIT	213 0 0	29
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FARTER FA	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) I - F SECONDARY & HIGHER EDUCATION CESS I In cash By CENVAT Credit (not applicable where the Service Tax is liable to paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paic F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) RT- G ARREARS, INTEREST, PENALTY, ANY OTHERS Arrears of Revenue (Tax amount) paid in cash	de le	5419 OUGH CEN 2709 0 0 0 2709		426 213 0 0	2922
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G8	Interest said (in each on	ly)				0		0	
	Interest paid (in cash on			men vara de de termino de destantantes vara vari vame vera vara vame vera e 💁 e vari	and an annual of the state of t			0	ļ
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G11	Any Other Amount paid, (please specify)	ekan yareh i uz-nak khinalibi erk i ki seksik be wani ki 1800 (ki 1800)				0		0	
G12	Total payment of Arrear etc. made G12 = (G1 + G2 + G3 + G			14		0		0	
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	Opening Balance	0	
I 3.1.2	Credit taken		
[3,1,2,1	on inputs	8703	329
3.1.2.2	on capital goods	0	CONTROL WARRING AND THE STATE OF THE STATE O
3.1.2.3	on input services received directly	0	of Arthur Mark India and half year QD by support you'd contain younger QD property or or Applying A year or you
3.1.2.4	as received from Input Service Distributor	0	
	from inter unit transfer by a LTU	0	The transfer of the second
3.1.2.6	any other credit taken, (please specify)	0	e en
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)	8703	329
I 3.1.3	Credit Utilised		19 salled B. Laff F. Black B. Marco allock folios de de Gross gelt, a de per grant y Carrier (C. S. Arresta B. S.
3.1.3.1	for payment of Service Tax	8703	329
	for payment of Education Cess on taxable services	0	The second section of the second second section of the second section of the second section (section 1) and the second section (second section 1) and the second section (second section 1) and the second section 1) are section 1) and the second section 1) are section 1) and the second section 1) and the second section 1) and the second section 1) are section 1) and the second section 1) and the second section 1) are section 1) and the second section 1) and the second section 1) are section 1) and the second section 1) are section 1) and the second section 1) are section 1) and 1) are section 1) are section 1) and 1) are section 1) are section 1) are section 1) are section 1) and 1) are section 1) are sect
3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	er ver er kvinnin er kvin sittast i klimat tyl (p (p. p.) yet yer vyyy er yezyernyyyer versegyye y
	for payment of excise or any other duty	0	**************************************
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	N. 1980 M. M. Marine and Street a
	towards inter unit transfer to LTU	0	\$ \$1 - 2007 \$407 \$107 \$1 \$1000 \$100 \$1000 \$1000 \$1000 \$1000 \$100 \$1000 \$
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit	0	CELEBOLOGICO COCO COCO COCO (ANTENIO E ESTA ESTA ESTA ESTA ESTA ESTA ESTA ES
	Rules, 2004 for any other		
	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED	0	THE RESERVE OF THE PROPERTY OF
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I 3.3.3.3 towards inter unit transfer to LTU	0	0
for any other I 3.3.3.4 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
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PARTI-K SELF ASSEESSMENT MEMORANDUM		alings ground organisas
a) I/We declare that the above particulars are in accordance with the general	books maintained by me /	r pasturajus raponius sus.
b) I/We have assessed and paid the Service tay and for availed and distributed of		₹ Y @ S
c) I/We have paid duty within the specified time limit and in case of delay. I/We is		
d) I/We have filed this Return within the specified time limit and in second delay.		Yes
2) I have been authorised as a person to file the return on the belief	·	Yes
nput Service Distributor, as the case may be	rovider/Service Receiver/	Yes
Name GREENWOOD ESTATES		
Place SECUNDERABAD	Date 12	1/11/2013
Revised Date		A Tradition of the Control of the Co
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ART - L. If the return has been prepared by Service Tax Return Preparer or Certifi 5TRP/CFC'), furnish further details as below	ied Facilitation Center(her	sinafter referred to as
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(b) Name of STRP	//CFC	# 1000 1000 1000 1000 1000 1000 1000 10
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Ministry of Finance - Department of Revenue SOR PRA Service Tax - ST-3 Logged in greenw ood9 Sign Out Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994) PART - A GENERAL INFORMATION Δí ORIGINAL RETURN REVISED RETURN No Name of the STC Number AAHFG0711BST001 AЗ GREEN WOOD ESTATES Assessee Address of Registered Unit SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD SECUDERABAD Range Commissionerate SECUNDER ABAD NEW Division RAMGOPALPET-I NEW Financial Year 2014-2015 A5 Return for the Period April-September RETURN FILING DETAILS Due date for filing of this return 14/11/2014 Actual date of filing 25/10/2014 No of days beyond due date 0 A6 Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') A 6.1 (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with No Rule 2(1)(c)(cc) of the Service Tax Rules, 1994) A 6.2 If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for Premises Code Number 5213050001 A8 Constitution of the Assessee A Firm COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) Taxable Service(s) for which Tax is being paid Sub Clause Description of Taxable Services | Construction of residential complex service (zzzh) Taxable Service for which Tax is being paid Construction of residential complex service Assessee is liable to pay Service Tax on this taxable service as A 10.1 A Service Provider under Section 58(1) Yes A 10.2 A Service Receiver under Section 68(2) No A10A10.3 A Service Provider under partial reverse A 10.4 A Service Receiver under partial reverse No charge under proviso to Section 68(2) No charge under proviso to Section 68(2) A 10.5 If covered by A 10.3 above, then the A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Provider of 0 percentage of Service Tax Payable as Recipient of n Service A11 EXEMPTIONS A 11.1 Has the assessee availed benefit of any exemption Notification ('Y'/'N') N A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed SI. No Notification Number SI.No 1

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A 12.1 Has any abatement from the value of services been claimed('Y'/'N')

ABATEMENTS

A12

A13. PROVISIONAL ASSESSMENT A 13.1. Whether provisionally sensessed(Y/Yr) N A13.2. If reply to A13.1 is Yr) please furnish provisional Assessment Order No. 8 Date Provisional Assessment Order Order No. 8 Date Consensor Order Order Order Order Order Order No. 8 Date Consensor Order Order Order Order Order Order Order Order Order Associate Date Order Associate Date Order O	SI.No	Notification Number	ification under whic	h such abatement is	availed Sl. 1
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B1.5	B1.4	ignly utilet ducuments have not been icered	0	0	
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B1.8 Amount charged against export of service provided or to be provided O	B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	***************************************	large and described of the specific
### Amount charged for exempted service provided or to be provided (other	B1.8	Amount charged against export of service provided or to be provided	0		
B1.10 Amount charged as Pure Agent	81.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)			
### B1.11 Amount claimed as abatement	B1.10				
### B1.12 Any other amount claimed as deduction,	B1.11	Amount claimed as abatement		and a fall former constraint of the constraint o	***************************************
Bi.13	81.12	Any other amount claimed as deduction,	**************************************	makkon marana makana kontronomia kan na paramana kan na makana na makana kan makana kan makana kan makana kan m	
B1.14 Set (axable Value B1.13	Total Amount claimed as Deduction	MARKET CONTRACTOR THAT THE CONTRACTOR OF THE CON		where were transmitted to the same	
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A9		Taxable Servi	ice(s) for wi	hich Tax is beir	ng paid		Sub Clause
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	0.1 A Service Provider under S		Yes	A10.2 A Serv	ice Receiver in	ider Section 68(
A 10 A 1 ch:	.0.3 A Service Provider under parge under provise to Section (partial reverse	No	A10.4 A Serv	ice Receiver m	Mer nartial ray	rse
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	If reply to A11.1 is 'Y', please	· · · · · · · · · · · · · · · · · · ·	on 140, and 3	ir no in the Not	ification under	which such exer	nption is ava
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	l.12	Any other amoun		eduction,	} 7	rowards Sale	591343	180377	7717
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		9/ T 98 + G9 + G10 + G11)	TATES AN ADMINISTRAÇÃO ANTONO 1, ARRAMAN POSTAÇÃO ANTONO A	
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H2	Source Document details for payments (D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,	made in advance/adjustment,	or entries made at	
SI.	ESSA STATE OF THE PROPERTY OF	Ouarter Challan/Docu	l ta G11	oli de la comita de
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PA	RT-1			
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	PETAILS ABOUT THE ASSESSEE PROVIDING EX ISABLE GOODS		ERVICE OR MANUFACT	URING EXEMPTED
I 1.	providing any exempted service o		Commercian Da a description of the significance of the state of the st	No
11.	.2 Whether manufacturing any exempted exc	isable goods('Y'/'N')	er den far per comment formant per de far e e e e e e e e e e e e e e e e e e e	No
I 1.	of input service and input goods [refer to R	her maintaining separate accou	nt for receipt or consum	option No
I 1.	If reply to anyone of the columns 11 1 B 74	The state of the s	s, 2004]('Y'/'N') (Check Mhich option, from the I	if Yes) No
11.4	being availed under Rule 6 (3) of the Cenva	at Credit Rules, 2004	, and the little in	sciow mentioned option
4 1.4	to Rule 6(3)/i) of CENNAT Condition of	the value of exempted goods a	and exempted services	Frofor:
	to Rule 6(3)(i) of CENVAT Credit Rules, 200	and and an inches of the same		INO
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	Form 51-3		
3.1.2.4 as	received from Input Service Distributor	0	100 to 10
3	m inter unit transfer by a LTU	0	(
3.1.2.6 an	y other credit taken, lease specify)	0	
3.1.2.7 1 3)TAL CREDIT TAKEN 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)	8023	45
	edit Utilised		
1 3.1.3.1 for	r payment of Service Tax	8023	45
	r payment of Education Cess on taxable services	0	
(3.1.3.3 for	r payment of Secondary And Higher Education Cess on taxable rvices	0	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
[3.1.3.4 for	r payment of excise or any other duty	0	A ANTON AN TRANSPORT AT LEAST THE THE THE THE THE THE THE THE THE TH
(3.1.3.5 tov	wards clearance of input goods and capital goods removed as ch or after use	0	
3.1.3.6 tov	wards inter unit transfer to LTU	0	
1 3.1.3.7 for	r Payment of amount under Rule 6(3) of the Cenvat Credit ules, 2004	0	
for [3.1.3.8 pa	r any other lyments/adjustments/reversal, lease specify)	0	A Legisland Agent (Space of Later of La
TO	TAL CREDIT UTILISED	8023	45
+1	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)	.0023	7.7
	osing Balance of CENVAT credit 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	- 0	According to the state of the s
property and a second	LS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIS		ingsprong gray and and an and an and an and an and an an and
SI No.	Details of Credit		
1 3.2.1 Op	pening Balance of Education Cess		A control of the second control of the secon
	edit of Education Cess taken		
[3.2.2.1 on		0	
	capital goods	0	
	n input services received directly	0	A per replace control to the control to control to the control to
	received from Input Service Distributor	0	
1	om inter unit transfer by a LTU	0	The state of the s
	r any other credit taken, lease specify)	0	Andreas from Saches Observed the comment of transport from England and Market Sales and Angels and
[3.2.2.7] 3	tal credit of Education Cess taken 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	
I 3.2.3 Cre	edit of Education Cess Utilised	nny consistent and the second the second of the second	e y como a per compose com como como con har handre hill di 1894 hill di 18 de metro 1800 1844 i 1800.
	r payment of Education Cess on goods & services	0	operation on a constraint to an agreement and agree the constraint of the following (AMA AMA AMA
	wards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	
[3.2.3.3 tov	wards inter unit transfer to LTU	0	
[3.2.3.4 pa	r any other yments/adjustments/reversal , lease specify)	0	
3.2.3.5 Tol	tal credit of Education Cess utilised 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	
Clo	osing Balance of Education Cess 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	. 0	
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3.3 DETAIL	LS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATIO	N CESS (SHEC) TAKEN & UTI	LIZATION THEREOF-
		At mobile on April (Le propriée de la literation de la company)	
Si No.	Details of Credit	Apr-Jun	Jul-Sept
i makana ada ada pana ad		0 O	ille significanti sept
I 3.3.1 Ор	pening Balance of SHEC		Ju-Seps
I 3.3.1 Op	pening Balance of SHEC edit of SHEC Cess taken	• • • • • • • • • • • • • • • • • • •	
I 3.3.1 Op I 3.3.2 Cre I 3.3.2.1 on	pening Balance of SHEC edit of SHEC Cess taken inputs	0	
I 3.3.1 Op I 3.3.2 Cre I 3.3.2.1 on I 3.3.2.2 on	pening Balance of SHEC edit of SHEC Cess taken	• • • • • • • • • • • • • • • • • • •	

I 3.3.2.5 from inter unit transfer by	a LTU	_ [
ianu other credit token		0	O
I 3.3.2.6 any other credit taken, (please specify)	7	0	C
Total credit of SHEC taker I 3.3.2.7 I 3.3.2.7 = (I 3.3.2.1 + I + I 3.3.2.4 + I 3.3.2.5 + I	3.3.2.2 + I 3.3.2.3	0	
1 3.3.3 Credit of SHEC Utilised		000000 - 00000 MPH (\$1 11 1 11 1000 PH 1 10 1000 PM 1 10 1000 PM 1 10 1000 PM 1 10 1000 PM 1 1000 PM 1 1000 PM	A THE NAME I SPECIAL OF A CONTROL OF A CONTROL OF A THE SECOND ASSOCIATION OF A CONTROL OF A CON
I 3.3.3.1 for payment of SHEC on g	t .	0	
I 3.3.3.2 towards payment of SHEC goods removed as such or	on clearance of input goods and capital rafter use	0	(
I 3.3.3.3 towards inter unit transfer	to LTU	O	(
for any other I 3.3.3.4 payments/adjustments/rev (please specify)	3	0	C
3.3.3.5 Total credit of SHEC utilise I 3.3.3.5 = (I 3.3.3.1 + I ;	ed 3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4)	9	**************************************
I 3.3.4 Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3		······································	
ART-K SELE ASSESSMENT MEM 1) I/We declare that the above par	ORANDUM ticulars are in accordance with the records	and books maintained by	Lineach ann Lebin (1827) Achthrighean 1837 (1817) Me/us
in at a contactify stated.			1765
is provisions or the finance acr. 19	e Service tax and/or availed and distribute 194 and the Rules made thereunder.		11785
		e average as a common of the c	\$
Aimpic cilcicati,	pecified time limit and in case of delay, I/	the state of the s	1188
l) I/We have filed this Return within mount towards late filing as prescri	pecified time limit and in case of delay, I/ in the specified time limit and in case of de	lay, I/We have deposited t	the Yes
l) I/We have filed this Return within mount towards late filing as prescri	pecified time limit and in case of delay, I/ in the specified time limit and in case of de bed under Rule 7C of ST Rules on to file the return on the behalf of Const	lay, I/We have deposited t	the Yes
vible thereon. I) I/We have filed this Return withi mount towards late filing as prescri I) I have been authorised as a pers	pecified time limit and in case of delay, I/ in the specified time limit and in case of de bed under Rule 7C of ST Rules on to file the return on the behalf of Const	lay, I/We have deposited t	the Yes
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(i) I/We have filed this Return within the new filed this Return this Return the new filed this Return within the new filed this Return the new filed the new filed this Return the new filed the new f	pecified time limit and in case of delay, I/ in the specified time limit and in case of de bed under Rule 7C of ST Rules on to file the return on the behalf of Service e may be	lay, I/We have deposited to Provider/Service Receiv	res Yes er/ Yes
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I) I / We have filed this Return within mount towards late filing as prescrip) I have been authorised as a persent to the case of the case	pecified time limit and in case of delay, I/ in the specified time limit and in case of de bed under Rule 7C of ST Rules on to file the return on the behalf of Service may be SOHAM SATISH MODI SECUNDERABAD Sared by Service Tax Return Preparer or Co	lay, I/We have deposited to Provider/Service Receiv Date Pacified Facilitation Center(res Yes er/ Yes 25/10/2014
ART - L. If the return has been prep TRP/CFC'), furnish further details a	pecified time limit and in case of delay, I/ in the specified time limit and in case of de bed under Rule 7C of ST Rules on to file the return on the behalf of Service may be SOHAM SATISH MODI SECUNDERABAD Pared by Service Tax Return Preparer of Co	Date	res Yes Yes 25/10/2014
ART - L If the return has been prepter (a)	pecified time limit and in case of delay, I/ in the specified time limit and in case of delay in the specified time limit and in case of delay in the specified time 7C of ST Rules on to file the return on the behalf of Service may be SOHAM SATISH MODI SECUNDERABAD SARETURE SECUNDERABAD SECUNDERABAD SARETURE Preparer or Cost below Identification No. of S	Date	res Yes Yes 25/10/2014
ART - L If the return has been prepter (a)	pecified time limit and in case of delay, 1/ in the specified time limit and in case of de bed under Rule 7C of ST Rules on to file the return on the behalf of Service may be SOHAM SATISH MODI SECUNDERABAD SATE TAX Return Preparer or Cost below Identification No. of S Name of S	Date Provider/Service Receiv Date Triffed Facilitation Center(STRP/CFC	res Yes Yes 25/10/2014
ART - L If the return has been prepter (a)	pecified time limit and in case of delay, I/ in the specified time limit and in case of de bed under Rule 7C of ST Rules on to file the return on the behalf of Service may be SOHAM SATISH MODI SECUNDERABAD Pared by Service Tax Return Preparer of Co	Date Provider/Service Receiv Date Triffed Facilitation Center(STRP/CFC	res Yes er/ Yes 25/10/2014





ART-A GENERALINFORMATION							
			water the same of the same same same same same same same sam			enternation of the second contract of the	**************
1 ORIGINAL RETURN	Yes		VISED RETUR	N No		parameter (A) Principal and an one of the state of the st	
2 STC Number	AAHFG0711BST001		ne of the lessee	GREE	N MOOI	D ESTATES	gr - 10g can can can be 15d 17d 17d
Idress of Registered Unit	SOHAM MANSION 5-4-1	187/3 & 4 SOH	AM MANSION N	I.G.ROAD	SECUN	IDRABAD HO MG	ROAD
mmissionerate	SECUNDERABAD NEW	Division	SECUDERAE NEW	AD Range	: R	AMGOPALPET-I	paracona nacesa non casa e e e e e e e e e e e e e e e e e e
4 Financial Year	2013-2014	A5 Ret	urn for the Pe	riod	Octob	er-March	
RETURN FILING DETAXLS	milder (Armichel Type) common met vor met et al (Alleman versioner) en met et a mild (A					Medicine and I have during a state of the st	we-v
e date for filing of this return	500 VI 100 VI 10			25/04/20	14	Marketing and Annage State of Entertain Class State of the State of th	w
tual date of filing		ALLEGA DE CONTRACTOR DE CO	NAMES OF THE PROPERTY OF THE PARTY OF THE PA	27/05/20	14		
o of days beyond due date	CONTRACTOR AND ART TO THE PROPERTY OF THE PROP			32	.,	***************************************	
Rule 2(1)(c)(cc) of the Sei 6.2 If reply to column A 6.1 is 7 Premises Code Number	e)(ea) of the Central Ex rvice Tax Rules, 1994) 'Y', name of Large Tax	cise Rules, 200	02 read with	521305	0001		
6.1 (As defined under Rule 2(c) Rule 2(1)(c)(cc) of the Sei 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess OMPUTATION OF SERVICE TAX (TO)	e)(ea) of the Central Ex vice Tax Rules, 1994) 'Y', name of Large Tax see	payer Unit opto	O2 read with ed for AY SERVICE 1	521305 A Firm		TILED BY INPL	and a respect to the second
6.1 (As defined under Rule 2(c) Rule 2(1)(c)(cc) of the Ser 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess OMPUTATION OF SERVICE TAX (TO ISTRIBUTOR)	e)(ea) of the Central Exvice Tax Rules, 1994) 'Y', name of Large Tax see BE FILLED BY A PERSO Taxable Service(s)	payer Unit opto NLIABLE TO P	ay service 1	521305 A Firm		policinado adecado a parabyro per como en en	se
6.1 (As defined under Rule 2(c) Rule 2(1)(c)(cc) of the Sei 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess OMPUTATION OF SERVICE TAX (TO: 1STRIBUTOR) A9 Description of Taxable Services	e)(ea) of the Central Exvice Tax Rules, 1994) 'Y', name of Large Tax; see BE FILLED BY A PERSO Taxable Service(s) Construction of resident	payer Unit opto NLIABLE TO P for which Tax tial complex se	ay service 1	521305 A Firm		Sub Claus	se
6.1 (As defined under Rule 2(c) Rule 2(1)(c)(cc) of the Ser 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess DMPUTATION OF SERVICE TAX (TO ISTRIBUTOR) A9 Description of Taxable Services Taxable Serv Assessee is liable to pay Service A10.1 A Service Provider under	e)(ea) of the Central Exvice Tax Rules, 1994) 'Y', name of Large Tax see BE FILLED BY A PERSO Taxable Service(s) Construction of resident lice for which Tax is beling the service of	payer Unit opto N LIABLE TO P NLIABLE TO P Jor which Tax tial complex se ng paid Cons vice as s A10.2	AY SERVICE 1 is being paid rvice struction of res	521305 A Firm AX/NOT	TO BE F	Sub Claus (zzzł : service	se .
6.1 (As defined under Rule 2(Rule 2(1)(c)(cc) of the Ser 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess OMPUTATION OF SERVICE TAX (TO: ISTRIBUTOR) A9 Description of Taxable Services Taxable Serv Assessee is liable to pay Service A10.1 A Service Provider under charge under proviso to Section	e)(ea) of the Central Exvice Tax Rules, 1994) 'Y', name of Large Tax; see BE FILLED BY A PERSO Taxable Service(s) Construction of resident Tax on this taxable ser Section 68(1) Partial reverse 68(2)	payer Unit opto NETABLE TO P For which Tax tial complex se ng paid Cons vice as S A 10.2 A 10.4 charge	AY SERVICE I	S21305 A Firm AX/NOT idential of the control of t	TO BE F	Sub Claus (zzzh ; service tion 68(2) ;ial reverse	5 e
6.1 (As defined under Rule 2(c) Rule 2(1)(c)(cc) of the Set 6.2 If reply to column A 6.1 is 7 Premises Code Number 8 Constitution of the Assess COMPUTATION OF SERVICE TAX (TO ISTRIBUTOR) A9 Description of Taxable Services Taxable Service Assessee is liable to pay Service A10.1 A Service Provider under 110A10.3 A Service Provider under 110A10.3 A Service Provider under	e)(ea) of the Central Exvice Tax Rules, 1994) 'Y', name of Large Tax; see BE FILLED BY A PERSO Taxable Service(s) Construction of resident Tax on this taxable service (s) Section 68(1) Yes partial reverse 68(2) e, then the	N LIABLE TO P Of which Tax tial complex se ng paid Cons vice as s A 10.2 A 10.4 charge A 10.6	AY SERVICE To the struction of research A Service Received a Service R	S21305 A Firm AX/NOT idential of the control of t	TO BE A	Sub Claus (zzzh ; service tion 68(2) ;ial reverse	No
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	reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notifica Notification Number	tion under which s	such abatement is availed SI.No.
SI.No			printed and the second
13	PROVISIONAL A SSESSMENT		
13.1 V	Vhether provisionally assessed('Y'/'N')	N	N M M M M M M M M M M M M M M M M M M M
13.2 l	f reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & D	ate	
	Provisional Assessment Order No.		Date
ART+B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		
ART - B	FOR SERVICE PROVI	DER	
SI No.	Quarter	Oct-Dec	Jan-Mar Total
	Gross Amount (excluding amounts received in advance, amounts taxable on receipt		
B1.1	basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be	0	O Comment
	provided(including export of service and exempted service) Amount received in advance for services for which bills/invoices/challans	0	0
B1.2	or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule6(1) of	0	0
B1.3	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		0
B1.4	any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other	0	0
B1.5	than money Amount on which Service Tax is payable under partial reverse charge	0	0
B1.6	Gross Taxable Amount	0	ON THE PROPERTY OF THE PROPERT
В1.7	B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0
B1.8	Amount charged against export of service provided or to be provided Amount charged for exempted service provided or to be provided (other	0	0
B1.9	than export of service given at B1.8 and above)	0	0
B1,10	Amount charged as Pure Agent		0
B1.11	Amount daimed as abatement Any other amount claimed as deduction,	0	THE I MAN CORE OF COURSE OF THE STATE OF THE
B1.12	(please specify)	0	0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	Control of the contro
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalore	n Rate Taxable Value	
SI No.	Taxable Rate Tax Rate		an-Mar Total
	Rate%		
(1)	0 0 0		
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)	(A) THE BRICK OF BUILDING AND ADDRESS OF A STATE OF THE BUILDING AND ADDRESS OF THE BUILDING AND ADDRESS OF THE	gogy yn cyfnog sarad a lat aslawr o'r gor cyy cygorif golyna a drafalaia ei gychrychyny yn fel gol y flaansa
SI No.	Taxable Rate	Taxable Units	
	Specific Rate Education Cess Secondary And Oct-Dec		an-Mar Total
	Education Cess Rate%		
(2)	0 0 0	0	0
B1.17	Service Tax payable	0	0
B1.18	Less R&D Cess payable	0	0
	Net Service Tax payable		
B1.19	B1.19 = (B1.17 - B1.18)	0	

1.20 Edu	cation Cess payable		garganiga en mendia yegen en men sa ra beren en men men et e ven en en en en el esta e ven			
1.21 Seco	ondary & Higher Education Cess payable			0		0
					meet can can a march care to a march can are	
STRIBUT	A CONTRACTOR OF THE PARTY OF TH		(ABLE TO PAY SERVI which Tax is being pa	anaran 2006-2006 (1921-194) Santa anaran 1966 (1921-194)	E FILLED BY INF	
A9	The second secon	1115 A. 111 A. 1			(2722	a)
Descrip	ntion of Taxable Services Works contract ser		the contract of the second contract was the relicion property and the second se	ng dayan ngaran sakara mara bilingan sakan namana maranggi na sakan naman namar	THE STREET PROPERTY AND A COMPANY AND A COMPANY OF THE PROPERTY OF THE PROPERT	me and College and the state of the College State
	Taxable Service for which fax	is being p	aid Works contract	service	to a manufacture according to the state of t	y
Asses	see is liable to pay Service Tax on this taxab		and the second of the second o	en de la composition della com	And 100 And 10	
	A Service Provider under Section 68(1)	Yes	A 10.2 A Service	Receiver under S		No
10A10.3	A Service Provider under partial reverse	· No	A10.4 A Service	Receiver under p viso to Section 6	artial reverse 8(2)	No
8105	e under proviso to Section 68(2) If covered by A 10.3 above, then the		A 10 S Tf covered	hy A10.4 above, ervice Tax Payabl	, then the	0
percei Servic	ntage of Service Tax Payable as Provider of e	0	Service	sivice lax rayaul		
on manufacture (1995) by an announce			THE LOT I STORM FOR MAIN THE STEEL STORM AND AND AND LOT AND ADDRESS AND ADDRE		n e die procession en respecto pro procession necessario procession necessario de procession nec	na 1900, 19 (1906) (1907) (1907) (1907) (1907)
	XEMPTIONS	ntion Blot	rification('V'/'N')	N	ray Jago IIII Million (1900 - 1909 - 193) Tadangs no a November (1904 - 1904 - 1904 - 1904 - 1904 - 1904 - 1904	
	as the assessee availed benefit of any exem				h such exemption	ı is availe
1.2 If	reply to A11.1 is 'Y', please furnish Notifica	ition No. 2	and Si, wo in the room	Lation dider will		
.No	CAR STRUKTURE TO BETTER THE	Netifica	ition Number		Endolpel Chris	SI.
		9	Education de la company de	2) pa 200,200 de n. 6 e 6 pa 4 e 6 e 6 e 6 e 6 e 6 e 6 e 6 e 6 e 6 e	(
1			ring () of a constant recommend of the lates of a second recommendation of the constant of th	gyarannan neestada (aana aana aana aana aana aana aana	as amondres à construction annual de la company de la c	
Angelight has been reconstructed a second		~~		w Copy or a reason was a second of a reason of a second of a reason of a second of a secon	erecond Array the conducting the commendation with the	3
12 A	ABATEMENTS	Collective community of Collective Collectiv		W C. J. S.	er senement de rigge e en en seur en diet e e e e en e	
12.1 Ha	as any abatement from the value of service:				overseen plante plante proposed and the proposed and the proposed and the plante plante plante plante plante p The proposed proposed and the plante proposed and the proposed plante pla	
12.1 Ha	as any abatement from the value of service:				such abatement	is availed
12.1 Ha	at the consequence of the contract of the cont	ion No. a	nd SI.No in the Notific		such abatement	
12.1 Ha	as any abatement from the value of service:	tion No. a	nd SI.No in the Notific		such abatement	SI.
12.1 Ha	as any abatement from the value of service:	tion No. a	nd SI.No in the Notific		such abatement	SI.
12.1 Hz 12.2 If i	as any abatement from the value of service:	tion No. a	nd SI.No in the Notific		such abatement	SI.
12.1 Ha	as any abatement from the value of service:	tion No. a	nd SI.No in the Notific		such abatement	SI.
12.1 Hz 12.2 If 1 1.No. 1	as any abatement from the value of service reply to A12.1 is 'Y', please furnish Notificat	tion No. a	nd SI.No in the Notific		such abatement	SI.
12.1 Hz 12.2 If : 1	as any abatement from the value of service: reply to A12.1 is 'Y', please furnish Notificat PROVISIONAL ASSESSMENT Thether provisionally assessed('Y'/'N')	Notifice	nd Sl.No in the Notific stion Number 2012-S.T.	ation under which	such abatement	SI.
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12.1 Hz 12.2 If i 1.No. 1 13 F	as any abatement from the value of service: reply to A12.1 is 'Y', please furnish Notificat PROVISIONAL ASSESSMENT Thether provisionally assessed('Y'/'N')	Notifica 024/2	nd Sl.No in the Notific stion Number 2012-S.T.	ation under which		SI.
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12.1 Hz 12.2 If : 1	as any abatement from the value of service: reply to A12.1 is 'Y', please furnish Notificat PROVISIONAL ASSESSMENT /hether provisionally assessed('Y'/'N') f reply to A13.1 is 'Y', please furnish Provisionally	Notifica 024/2	nd Sl.No in the Notific stion Number 2012-S.T.	ation under which		SI.
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12.1 Hz 12.2 If	as any abatement from the value of service: reply to A12.1 is 'Y', please furnish Notificat PROVISIONAL ASSESSMENT /hether provisionally assessed('Y'/'N') f reply to A13.1 is 'Y', please furnish Provisional Assessment O	Notifica 024/2 onal Asse	nd SI.No in the Notific stion Number 2012-S.T. essment Order No. & I	N Date	Date	5.
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12.1 Hz 12.2 If	PROVISIONAL ASSESSMENT freply to A13.1 is 'Y', please furnish Notificat provisional Assessment freply to A13.1 is 'Y', please furnish Provisional Assessment O Provisional Assessment O VALUE OF TAXABLE SERVICE AND SERVICE (Quarter) Gross Amount (excluding amounts received in advance, a	Notifica 024/2 onal Asse rder No.	nd SI.No in the Notification Number 2012-S.T. essment Order No. & I	N Date	Date	5.
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12.1 Hz 12.2 If	PROVISIONAL ASSESSMENT // hether provisionally assessed('Y'/'N') f reply to A13.1 is 'Y', please furnish Provisional Assessment O Provisional Assessment O VALUE OF TAXABLE SERVICE AND SERVICE Gross Amount (excluding amounts received in advance, a basis, for which bills/invoices/challans or ar have been issued) for which bills/invoices/cdocuments are issued relating to service or	Notifica 024/2 024/2 conal Asserter No. TAX PAY mounts to be of the do ther of the do the do roylded or	nd SI.No in the Notific stion Number 2012-S.T. essment Order No. & I FOR SERVICE PROV axable on receipt focument may not or any other r to be	N Date IDER Oct-Dec	Date Jan-Mar	SI,
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12.1 Hz 12.2 If 12.2 If 13.1 13.1 13.2 14.1 15.1 16.1 17	PROVISIONAL ASSESSMENT Thether provisionally assessed (Y'/'N') Freply to A13.1 is 'Y', please furnish Notificat Provisional Assessment O Provisional Assessment O Provisional Assessment O VALUE OF TAXABLE SERVICE AND SERVICE Gross Amount (excluding amounts received in advance, a basis, for which bills/invoices/challans or ar have been issued) for which bills/invoices/challans or ar have been issued relating to service provided including export of service and ex Amount received in advance for services for any other incuments have not been issued.	Motifica 024/2 024/2 conal Asserter No. TAX PAY mounts to the desiration of the desiration of the desiration of the blued of the desiration of the d	round SI.No in the Notific stion Number 2012-S.T. 2012-S.T. PESSMENT Order No. & 1 FABLE FOR SERVICE PROVE 1 TO ANABLE ON receipt document may not be service) Ills/invoices/challans	N Date IDER Oct-Dec	Date Jan-Mar	Si.
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12.1 Hz 12.2 If i 12.2 If i 13.1 W 13.2 If 13.1 W 13.2 If 24.1 SiNo: B1.1 B1.2 B1.3	PROVISIONAL ASSESSMENT Thether provisionally assessed('Y'/'N') Freply to A13.1 is 'Y', please furnish Notificate and the provisionally assessed for a provisional assessment of the prov	Motifica 024/2 onal Assertation No. TAX PAY mounts the standard or covided or covide	ABLE FOR SERVICE: PROV axable on receipt document may not be service) Ills/invoices/challans to Rule6(1) of lans or any other	N Date Oct-Dec 37104924	Date 31250493	Si.
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B1.9	Amount charged for exempted ser			ovided (other	0	0	
B1.10	than export of service given at B1. Amount charged as Pure Agent	o and above	L	with well were the control of the same of	1870719	1142578	30132
B1.11	Amount claimed as abatement	mand versusers versilär kvalitikkyvi johkti)	0.05450000 m dit un ministra assesse una		2453852	1713184	41670
B1.12	Any other amount claimed as dedu (please specify)	iction,		Towards Land Value	31144452	27252609	583970
B1.13	Total Amount claimed as Deductio B1,13 = (B1.8 + B1.9 + B1.10 + B		21		35469023	30108371	655773
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	ar are a region of a remaining against 1) a supply (a rational and an art and a recommendation of the second	entre entre de la company de l	1635901	1142122	27780
B1.15	Service Tax Rate-wise breakup of	NET TAXABL	E VALUE(B	L.14):Advaloren	ı Rate	ik ero vero, v a resistante a nova a regi asserta kan njije a sa gonosi gonosi.	to take to the restor condition on a secure of
SI No.		ondary And Higher cation Cess Rate%		Oct-Dec	Taxable Valu	Je Jan-Mar 11421	Total 22 27780
SI No.	il de la grande de la diferencia			Oct-Dec	Taxable Unit	s Jan-Mar	Total
B1.17 Se	rvice Tax payable			19	6308	1370	55 3333
B1.18 Le	ss R&D Cess payable	The Contract of the Contract o		- - -	0	He tooks decrease consistence and account consistence is grant gra	0
	et Service Tax payable 1.19 = (B1.17 - B1.18)	AMERICA LINEAR ESTABLISHED		190	6308	1370	55 3333
B1.20 Ed	ucation Cess payable	- COM CO. COM CO. A. A. S. N. M. S. C. S. N. N. S. C. S. N. S. C.			3926	27	11 66
B1.21 Se	condary & Higher Education Cess pa	wahle	· · · · · · · · · · · · · · · · · · ·	**************************************	1963	13	71 333
							33.
PART - C	SERVICE TAX PAID IN ADVANCE	**************************************	Paritinal Laboratopi on conjuga sprijanjega pro			Herry H. Skill Committee on the Sector Acres of Lord	Mit held on hel hel sy mayer hanges on A representation
Amount	of Service Tax paid in advance unde	r sub-rule (1.	A) of Rule (of ST Rules		1	
SI N.o	Quarter			Oct-Dec		Jan-Mar	Total
C1 Am	nount of Service Tax deposited in ad	vance			0		0
	rount of Education Cess deposited in			and the state of t	0	e des nommes de menten en la grand de la g	0
C3 Am	ount of Secondary & Higher Education posited in advance	on Cess		en manus anno anno designi der Mar deligio y	0	Altrifordin Anthonocomomomo v comerco Ministria (Medienia Antonesia	0
C4 Ch	allan Nos & Amount		or register on normal Ab. (SEC in Las seman account	and the second section of the second	että tii vaistaini saanussaan on osa, on progen on epimin	derent an en	and the second second second second
1 No.	Challa	n Number(CI	N) # # # #			Amount.	
						Control of the contro	
ART - D Service Ta To be filled Si No.	SERVICE TAX PAID IN CASH AN IX, Education Cess, Secondary & Hig d by a person liable to pay Service T. Quarter	her Educatio	n Ceccand	other amounte	ce Distributor)	Jan-Mar	Total
D1 In (undergradus de la company br>Cash			1959.		135911	331848
D2 (no	CENVAT Credit t applicable where the Service Tax is d by the recipient of service)	liable to be	- Marie Constitution of the Constitution of th	3	71	1144	1515
D3 By adv	adjustment of amount paid as Service rance under Rule 6(1A) the ST Rules			MENTER MARKET THE TAXABLE AND ADDRESS OF TAXA	0	0	0
By a Ser exc	adjustment of excess amount paid e vice Tax and adjusted, by taking cre ess Service Tax paid, in this period i) of the ST Rules	arlier as dit of such under Rul e	AND THE RESERVE OF THE PARTY OF	and the second s	0	0	0
Ву	adjustment of excess amount paid e	arlier as	V1 100 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	**************************************	The state of the s	energy programme and the common of the state	

: n		Form ST				
D	5 Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	•		0	C) [
DE STATE OF THE ST	By adjustment of excess amount paid parliages					<u> </u>
D						
- Control of the cont	iol deduction of Property Tay paid and adjusted in	7		0	0	1
	this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt		Constitution of the Consti			į
D,	Departments			0	0	Andreas Contract Contract Contract
D٤	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		19630	0		
la de la constanta de la const	(21-32-03-04-05-06-07)		17030	***************************************	137055	3333
PAR	T-E EDUCATION CESS PAID IN CASH AND THRO	UGH CENVAT CR	EDIT	Section and Constitution		ere salah
EI	A STATE OF THE PARTY OF THE PAR		392	6		
E2	By CENVAT Credit				2741	66
William Antoniae	paid by the recipient of service))	0	***
E3	advance under Rule 6(1A) the ST Rules		()	0	<u> </u>
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such		14500 6 1 MESS 1 40000 641 1: 1 MES 40 400 40 97	1 (4 P.) (4 C.) (5 C.) (4 P.) (4 P.) (5 C.) (6 P.) (6 P.) (6 P.) (7 P.) (7 P.)	enderster och die sich haver at dem och die sich statesterlich die indestate statesterlich	Į
E4	excess Service Tax paid, in this period under Dula		() 101	0	-
- TA Malibrania	By adjustment of excess amount paid earlier as		engenija ili komunina va ka nega ingenija na mana ka ka nega	***************************************		
E5	service rax and adjusted in this period under bula		C		0	
en 100 hander 100 hander 100	6(4A) of the ST Rules By adjustment of excess amount paid earlier as				V	-
E6	Service Tax in respect of service of Denting of			41 1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
20	Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in		0	**************************************	0	
	this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	onese (/) commonseres (plesh commonser (process)	Marine woman i	THE PART NAMED OF THE PART NAM		
E7	Govt.Departments		0	dan 1 San away non maday may yayan nagar nagar na yayan nagar	0	Para Mariante de Maria de Caracteria de Cara
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		3926	w.j	· · · · · · · · · · · · · · · · · · ·	~~~***********************************
				} 	2741	666
ART F1	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH ANI	D THROUGH C	ENVAT CREDI		i isiri
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town	ards clearance of input goods and capital goods removed as n or after use		0
	or after use ards inter unit transfer to LTU		0
	Payment of amount under Rule 6(3) of the Cenvat Credit	of a fall of the f	0
for a	anvother		0
I 3.1.3.8 payı	ments/adjustments/reversal	· · · · · · · · · · · · · · · · · · ·	n
TOT	ase specify) AL CREDIT UπLISED	and the second of the second o	
1 3.1.3.9 1 3.1 4 I	1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1.3.3 + 13.1.3.4	37	114
I 3.1.4 I 3.1	ing Balance of CENVAT credit 4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		0
	e per militar secreta, distributiva a militar esta constituir	0	A STATE OF THE STA
3.2.2.1 on in	t of Education Cess taken	terri ngana cisiya com an fis fa wan ah cis co	a married to the second of the
3.2.2.2 on ca	pital goods		V
		0	
3.2.2.3 on in	out services received directly		0
	out services received directly	0	0
3.2.2.4 as rec	eived from Input Service Distributor	0	U
3.2.2.4 as rec 3.2.2.5 from i	reived from Input Service Distributor Inter unit transfer by a LTU Y other credit taken		0
3.2.2.4 as red 3.2.2.5 from i 3.2.2.6 for an (pleas	reived from Input Service Distributor nter unit transfer by a LTU y other credit taken, e specify)	0	0
3.2.2.4 as rec 3.2.2.5 from i 3.2.2.6 for an (pleas Total c 3.2.2.7 I 3.2.2 + I 3.2.2	reived from Input Service Distributor Inter unit transfer by a LTU Inter unit transfer by a LT	0	0
3.2.2.4 as rec 3.2.2.5 from i 3.2.2.6 for an (pleas Total i 3.2.2.7 1 3.2.2 + 1 3.2 3.2.3 Credit	reived from Input Service Distributor Inter unit transfer by a LTU y other credit taken, e specify) credit of Education Cess taken 2.7 = (I 3.2, 2.1 + I 3.2, 2.2 + I 3.2, 2.3 + I 3.2, 2.4 of Education Cess Utilised	0	0
3.2.2.4 as rec 3.2.2.5 from i 3.2.2.6 for an (pleas Total i 3.2.2.7 i 3.2.2 + i 3.2 3.2.3 Credit 5.2.3.1 for pay	reived from Input Service Distributor Inter unit transfer by a LTU Inter unit transfer by a LT	0	0
3.2.2.4 as reconstruction as a seconstruction	reived from Input Service Distributor Inter unit transfer by a LTU y other credit taken, e specify) predit of Education Cess taken 2.7 = (13.2,2.1 + 13.2,2.2 + 13.2,2.3 + 13.2,2.4 2.2.5 + 13.2,2.6) of Education Cess Utilised Ament of Education Cess on goods & services S payment of Education Cess and Services	0	0
3.2.2.4 as reconstruction as r	reived from Input Service Distributor Inter unit transfer by a LTU Inter unit transfer by a LT	0	0
3.2.2.4 as reconstruction as r	reived from Input Service Distributor Inter unit transfer by a LTU y other credit taken, e specify) credit of Education Cess taken 2.7 = (I 3.2,2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 2.2.5 + I 3.2.2.6) of Education Cess Utilised /ment of Education Cess on goods & services s payment of Education Cess on dearance of input goods pital goods removed as such or after use s inter unit transfer to LTU other	0	0
3.2.2.4 as reconstruction as r	relived from Input Service Distributor Inter unit transfer by a LTU yy other credit taken, e specify) redit of Education Cess taken 2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 2.2.5 + I 3.2.2.6) of Education Cess Utilised rement of Education Cess on goods & services s payment of Education Cess on clearance of input goods pital goods removed as such or after use s inter unit transfer to LTU other nts/adjustments/reversal, e specify)	0 0 0 0 0 0 0 0	0
3.2.2.4 as reconstruction as r	reived from Input Service Distributor Inter unit transfer by a LTU y other credit taken, e specify) predit of Education Cess taken 2.7 = (13.2.2.1 + 13.2.2.2 + 13.2.2.3 + 13.2.2.4 2.2.5 + 13.2.2.6) of Education Cess Utilised //ment of Education Cess on goods & services s payment of Education Cess on clearance of input goods pital goods removed as such or after use s inter unit transfer to LTU other ints/adjustments/reversal, s specify) redit of Education Cess utilised 5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4) Balance of Education Cess utilised	0 0 0 0 0	0 0 0 0
3.2.2.4 as reconstruction as r	reived from Input Service Distributor Inter unit transfer by a LTU Inter unit transfer by a LT	0 0 0 0 0 0 0 0	0 0 0 0
3.2.2.4 as reconstruction as r	reived from Input Service Distributor Inter unit transfer by a LTU y other credit taken, e specify) credit of Education Cess taken 2.7 = (I 3.2,2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 2.2.5 + I 3.7.2.6) of Education Cess Utilised from the of Education Cess on goods & services s payment of Education Cess on dearance of input goods pital goods removed as such or after use s inter unit transfer to LTU other ints/adjustments/reversal, specify) redit of Education Cess utilised 5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}	0 0 0 0 0	0 0 0 0 0 0
3.2.2.4 as reconstruction as r	reived from Input Service Distributor Inter unit transfer by a LTU y other credit taken, e specify) credit of Education Cess taken 2.7 = (I 3.2, 2.1 + I 3.2, 2.2 + I 3.2, 2.3 + I 3.2, 2.4 2.2.5 + I 3.7, 2.6) of Education Cess Utilised Ament of Education Cess on goods & services s payment of Education Cess on dearance of input goods pital goods removed as such or after use s inter unit transfer to LTU other ints/adjustments/reversal, specify) redit of Education Cess utilised 5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0
3.2.2.4 as reconstruction as r	nter unit transfer by a LTU y other credit taken, e specify) credit of Education Cess taken L7 = (I 3.2, 2.1 + I 3.2, 2.2 + I 3.2, 2.3 + I 3.2, 2.4 2.2.5 + I 3.2, 2.6) of Education Cess Utilised /ment of Education Cess on goods & services s payment of Education Cess on dearance of input goods pital goods removed as such or after use s inter unit transfer to LTU other nts/adjustments/reversal, specify) redit of Education Cess utilised 5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit	0 0 0 0 0	0 0 0 0 0 0
3.2.2.4 as reconstruction as r	nter unit transfer by a LTU y other credit taken, e specify) credit of Education Cess taken 2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 2.2.5 + I 3.2.2.6) of Education Cess Utilised //ment of Education Cess on goods & services s payment of Education Cess on clearance of input goods pital goods removed as such or after use s inter unit transfer to LTU other nts/adjustments/reversal, specify) redit of Education Cess utilised 5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Balance of Education Cess = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit Details of Credit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
3.2.2.4 as reconstruction as r	nter unit transfer by a LTU y other credit taken, e specify) predit of Education Cess taken 2.7 = (13.2,2.1 + 13.2,2.2 + 13.2,2.3 + 13.2,2.4 2.2.5 + 13.2,2.6) of Education Cess Utilised /ment of Education Cess on goods & services s payment of Education Cess on dearance of input goods pital goods removed as such or after use s inter unit transfer to LTU other nts/adjustments/reversal, e specify) redit of Education Cess utilised 5 = (13.2,3.1 + 13.2,3.2 + 13.2,3.3 + 13.2,3.4) Balance of Education Cess = {(13.2,1+13.2,2.7)-13.2,3.5} CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit Balance of SHEC	0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 1 0 1 CESS SHEC TAKEN & UTL	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3.2.2.4 as reconstruction as r	reived from Input Service Distributor Inter unit transfer by a LTU Inter unit of Education Cess taken Inter unit of Education Cess on goods & services Inter unit transfer by LTU Inter unit transfer to LTU Inter unit transfer to LTU Inter unit of Education Cess utilised Inter unit transfer to LTU Inter unit of Education Cess utilised Inter unit of Education Cess unit of Education Cess utilised Inter unit of Education Cess unit of Education Ce	0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 1 0 1 CESS SHEC TAKEN & UTL	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

I 3.3.2.3 on input services received	directly	0	0
I 3.3.2.4 as received from Input Se	rvice Distributor	0	0
I 3.3.2.5 from inter unit transfer by	a LTU	0	0
1 3.3.2.6 any other credit taken, (please specify) Total credit of SHEC taken		0	0
I 3.3.2.7 I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.5 + I		0	<u>.</u>
I 3.3.3 Credit of SHEC Utilised			
I 3.3.3.1 for payment of SHEC on go		0	0
I 3.3.3.2 towards payment of SHEC goods removed as such or	on clearance of input goods and capital after use	0	0
I 3.3.3.3 towards inter unit transfer		0	0
for any other I 3.3.3.4 payments/adjustments/rev (please specify)		0	0
I 3.3.3.5 Total credit of SHEC utilise	d 3.3.3.2 + 1 3.3.3.3 + 1 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		0	0
No. of the state o	e de la companya de l		
PART - K. SELF ASSEESSMENT MEM	ORANDUM		
(a) I/We declare that the above par and are correctly stated.	communication and in accordance with the record	ds and books maintained by	me/us Yes
(b) I/We have assessed and paid the	Service tax and/or availed and distribu	ted CENVAT credit correctly	1
the provisions of the Finance Act, 19 (c) I/We have paid duty within the s leviable thereon.	94 and the Rules made thereunder. pecified time limit and in case of delay, I	/We have deposited the into	
(d) I/We have filed this Return withi	n the specified time limit and in case of c	lelay, I/We have deposited	
amount towards late filing as prescri (e) I have been authorised as a pers	on to file the return on the behalf of Sen	rice Provider/Service Receiv	
Input Service Distributor, as the cas	B may be	ANDANA MARIONA AND A 1 A 1 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2	162
Name	SOHAM SATISH MODI	THE STATE COMMENT WITH A WARRANT OF THE STATE STATE STATE STATE OF THE STATE S	t deren de com och des på på styl å stort til trever och finder och och der och del på styl så stort til styll
Place	SECUNDERABAD	Date	27/05/2014
Revised Date	The second section of the second sec	wiledown states by tagger as an anatomic way of a substitute to a property in particular and the substitute of	ATTOGET AND ADDRESS OF THE PARTY OF THE PART
tak da ada ada penderu kan miku da ana ana ang ang ang ang ang ang ana ana	का का कि कि का मात्र का का अपने का कि कर्न की कर्न की का का अपने का		eri tangan in pengen in pengenapakan kalan kanan kanan ang ang ang ang ang ang ang ang ang
PART-L If the return has been prep	pared by Service Tax Return Preparer or	Certified Facilitation Centeri	hereinafter referred fo as
STRE/CEC /Aurnish further details:	is below strangers and a second control of the con-		
(a) 			
(b)	Name of	f STRP/CFC	AND A STORMAN WAS ASSESSED AS TO STORMAN AS A
		Section 11 Control of the Control of	a landa and a second control of the second c
	X Close (a) Pr	int	
TECTION COMPANY CONTRACTOR OF THE PROPERTY OF	ANNAMA MARKANIA ANNAMA ANNA	e e e e e e e e e e e e e e e e e e e	orranno en resignado beneda initiatidad del nispada en el base e decido de ente
DES Application Processing Time 1: < 1 Sec	end © Copyright Int	formation 2007	