



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



Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

**PART A GENERAL INFORMATION**

A1	ORIGINAL RETURN	Yes	REVISED RETURN	No		
A2	STC Number	AAHFG0711BST001	A3	Name of the Assessee	GREEN WOOD ESTATES	
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD				
Commissionerate		HYDERABAD SERVICE TAX	Division	HYDERABAD SERVICE TAX-II	Range	HYDERABAD SERVICE TAX-II-A
A4	Financial Year	2014-2015	A5	Return for the Period	October-March	

**RETURN FILING DETAILS**

Due date for filing of this return	25/04/2015
Actual date of filing	22/04/2015
No of days beyond due date	0

**A6**

A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)	No
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	SW0201A001
A8	Constitution of the Assessee	A Firm

**A9** Taxable Service(s) for which Tax is being paid Sub Clause

Description of Taxable Services Construction of residential complex service (zzzh)

**Taxable Service for which Tax is being paid** Construction of residential complex service

**A10** Assessee is liable to pay Service Tax on this taxable service as

A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

**A11 EXEMPTIONS**

A11.1 Has the assessee availed benefit of any exemption Notification ('Y'/'N') N

A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed	
Sl. No	Notification Number	Sl. No.
1		

**A12 ABATEMENTS**

A12.1	Has any abatement from the value of services been claimed ('Y/T/N')	N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed	
Sl. No	Notification Number	Sl. No.
1		

**A13 PROVISIONAL ASSESSMENT**

A13.1	Whether provisionally assessed ('Y/T/N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date	
	Provisional Assessment Order No.	Date

**PART B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

**PART - B1 FOR SERVICE PROVIDER**

Sl. No	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, please specify	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	0	0	0
B1.14	NET TAXABLE VALUE B1.14 = ( B1.7 - B1.13 )	0	0	0
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate			

Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			0	0	0
B1.18	Less R and D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			0	0	0
B1.20	Education Cess payable			0	0	0
B1.21	Secondary and Higher Education Cess payable			0	0	0

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid | Works contract service

A10	Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No	
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No	
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0	

#### A11 EXEMPTIONS

A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/N')	N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed	
Sl. No	Notification Number	Sl. No.
1		

#### A12 ABATEMENTS

A12.1	Has any abatement from the value of services been claimed ('Y'/N')	Y
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed	
Sl. No	Notification Number	Sl. No.
1	024/2012-S.T.	1

#### A13 PROVISIONAL ASSESSMENT

A13.1	Whether provisionally assessed ('Y'/N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date	

Provisional Assessment Order No.				Date		
<b>PART B</b>	<b>VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE</b>					
<b>PART - B1</b>	<b>FOR SERVICE PROVIDER</b>					
Sl. No	Quarter	Oct-Dec	Jan-Mar	Total		
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	19302025	29110926	48412951		
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0		
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0		
B1.7	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	19302025	29110926	48412951		
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	499410	983982	1483392		
B1.11	Amount claimed as abatement	13030	30724	43754		
B1.12	Any other amount claimed as deduction, please specify	Sale Deed Value 18780897	28075737	46856634		
B1.13	Total Amount Claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	19293337	29090443	48383780		
B1.14	NET TAXABLE VALUE B1.14 = ( B1.7 - B1.13 )	8688	20483	29171		
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate					
Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	12	2	1	8688	20483	29171
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			1043	2458	3501
B1.18	Less R and D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			1043	2458	3501
B1.20	Education Cess payable			21	49	70
B1.21	Secondary and Higher Education Cess payable			10	25	35
A9	Taxable Service(s) for which Tax is being paid					Sub Clause

Description of Taxable Services	Legal consultancy service	(zzzzm)
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Taxable Service for which Tax is being paid	Legal consultancy service
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A10	Assessee is liable to pay Service Tax on this taxable service as			
	A10.1 A Service Provider under Section 68(1)	No	A10.2 A Service Receiver under Section 68(2)	Yes
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

**A11 EXEMPTIONS**

A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')		N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed		
Sl. No	Notification Number	Sl. No.	
1			

**A12 ABATEMENTS**

A12.1	Has any abatement from the value of services been claimed ('Y'/'N')		N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed		
Sl. No	Notification Number	Sl. No.	
1			

**A13 PROVISIONAL ASSESSMENT**

A13.1	Whether provisionally assessed ('Y'/'N')		N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date		
	Provisional Assessment Order No.	Date	

**PART B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

**PART - B1 FOR SERVICE PROVIDER**

**PART - B2 FOR SERVICE RECEIVER**

Sl. No	Quarter	Oct-Dec	Jan-Mar	Total
B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment 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 received or to be received	105000	0	105000
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B2.3	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
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	0	0
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	0

B2.7	Amount on which Service Tax is payable under partial reverse charge	0	0	0		
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		
B2.11	Amount claimed as abatement	0	0	0		
B2.12	Any other amount claimed as deduction, please specify.	0	0	0		
B2.13	Total Amount Claimed as Deduction B2.13 = ( B2.9 + B2.10 + B2.11 + B2.12 )	0	0	0		
B2.14	NET TAXABLE VALUE B2.14 = ( B2.8 - B2.13 )	105000	0	105000		
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate					
Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	12	2	1	105000	0	105000
B2.16	Specific Rate(applicable as per Rule 6 of ST Rules)					
Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0
B2.17	Service Tax payable	12600	0	12600		
B2.18	Less R and D Cess payable	0	0	0		
B2.19	Net Service Tax payable B2.19 = ( B2.17 - B2.18 )	12600	0	12600		
B2.20	Education Cess payable	252	0	252		
B2.21	Secondary and Higher Education Cess payable	126	0	126		

**PART - C** SERVICE TAX PAID IN ADVANCE

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

Sl.No	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	0

**C4** Challan Nos. and Amount

Sl. No	Challan Number (CIN)	Amount
1		0

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

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

Sl.No	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	12660	0	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	0	0	0

Rule 6(1A) of the ST Rules				
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 - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT**

Sl.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	273	0	273
E2	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
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	273	49	322

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

Sl.No	Quarter	Oct-Dec	Jan-Mar	Total
F1	In cash	136	0	136
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	25	25
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )	136	25	161

**PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID**

G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0

G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	0	0
G11	Any Other Amount paid (please specify)	0	0	0
G12	Total payment of Arrears, interest, Penalty and any other amount, etc. made G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11 )	0	0	0

**PART - H**

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

Challan Nos. with Amount

Sl.No	Quarter	Challan Number (CIN)	Amount
1	Oct-Dec	63602191302201500129	13069

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

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan / Document Number	Challan / Document Date	Amount
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**PART - I**

**DETAILS OF INPUT STAGE CENVAT CREDIT**

(To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

**I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS**

I 1.1	Whether providing any exempted service or non-taxable service ('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N')	No
I 1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', and I 1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')	No

**I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004**

Sl No	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of Exempted good cleared	0	0
I 2.2	Value of exempted services provided	0	0



I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4)	0	0

### I 3 CENVAT CREDIT TAKEN AND UTILISED

#### I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-

Sl.No	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	983	10830
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken (please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	983	10830
I 3.1.3	Credit Utilised		
I 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	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	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

#### I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	49
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	any other credit taken (please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	49
I 3.2.3	Credit of Education Cess Utilised		

I 3.2.3.1	for payment of Education Cess on goods and services	0	49
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	49
I 3.2.4	Closing Balance of Education cess I 3.2.4= {(I 3.2.1 +I 3.2.2.7) - I 3.2.3.5}	0	0

**I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND UTILIZATION THERE-OF-**

Details of Credit		Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC taken		
I 3.3.2.1	on inputs	0	25
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	25
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods and services	0	25
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	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}	0	0

**PART J CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR (TO BE FILLED ONLY BY AN INPUT SERVICE DISTRIBUTOR)**

**J1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Oct-Dec	Jan-Mar
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**J2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Oct-Dec	Jan-Mar
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**J3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND DISTRIBUTION THERE-OF-**

Sl. No	Details of Credit	Oct-Dec	Jan-Mar
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**PART K SELF ASSESSMENT MEMORANDUM**

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

able thereon.

(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules.		Yes
(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/In-put Service Distributor, as the case may be.		Yes
Name	SOHAM SATISH MODI	
Place	SECUNDERABAD	Date 22/04/2015
Revised Date		
<b>PART L</b> If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below		
(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	

SDR		PRA		REF		REG		HELP		RET		REP	
Service Tax - ST-3						Logged in: greenwood9						<a href="#">Sign Out</a>	
<b>Form ST-3</b> (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)													
<b>PART - A GENERAL INFORMATION</b>													
A1	ORIGINAL RETURN	Yes		REVISED RETURN		No							
A2	STC Number	AAHFG0711BST001		A3	Name of the Assessee	GREEN WOOD ESTATES							
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD											
Commissionerate		SECUNDERABAD NEW		Division	SECUNDERABAD NEW	Range	RAMGOPALPET-1						
A4	Financial Year	2014-2015		A5	Return for the Period	October-March							
<b>RETURN FILING DETAILS</b>													
Due date for filing of this return						25/04/2015							
Actual date of filing						22/04/2015							
No of days beyond due date						0							
<b>A6</b>													
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)											No	
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for												
A7	Premises Code Number	SW0201A001											
A8	Constitution of the Assessee	A Firm											
<b>COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>													
A9	Taxable Service(s) for which Tax is being paid										Sub Clause		
Description of Taxable Services		Construction of residential complex service								(zzzh)			
Taxable Service for which Tax is being paid				Construction of residential complex service									
Assessee is liable to pay Service Tax on this taxable service as													
A10.1	A Service Provider under Section 68(1)	Yes		A10.2	A Service Receiver under Section 68(2)	No							
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No		A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)	No							
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0		A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0							
<b>A11 EXEMPTIONS</b>													
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													
Sl.No	Notification Number											Sl.No	
1													
<b>A12 ABATEMENTS</b>													
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')											N	

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1		

**A13 PROVISIONAL ASSESSMENT**

A 13.1 Whether provisionally assessed('Y'/'N') N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

**PART - B1 FOR SERVICE PROVIDER**

Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	<b>Gross Taxable Amount</b> 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 and 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	<b>Total Amount claimed as Deduction</b> B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	0	0	0
B1.14	<b>Net Taxable Value</b> B1.14 = ( B1.7 - B1.13 )	0	0	0

B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate

Sl.No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	0	0	0	0	0	0

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl.No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	0	0	0
B1.18	Less R&D Cess payable	0	0	0
B1.19	<b>Net Service Tax payable</b> B1.19 = ( B1.17 - B1.18 )	0	0	0

<b>B1.20</b>	Education Cess payable	0	0	0
<b>B1.21</b>	Secondary & Higher Education Cess payable	0	0	0

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

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(2722a)

Taxable Service for which Tax is being paid: Works contract service

Assessee is liable to pay Service Tax on this taxable service as

A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

**A11 EXEMPTIONS**

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

Sl.No	Notification Number	Sl.No
1		

**A12 ABATEMENTS**

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

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl.No
1	024/2012-S.T.	1

**A13 PROVISIONAL ASSESSMENT**

A 13.1 Whether provisionally assessed('Y'/'N') N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

**PART - B1 FOR SERVICE PROVIDER**

Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total
<b>B1.1</b>	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 documents are issued relating to service provided or to be provided(including export of service and exempted service)	19302025	29110926	48412951
<b>B1.2</b>	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
<b>B1.3</b>	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
<b>B1.4</b>	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
<b>B1.5</b>	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
<b>B1.6</b>	Amount on which Service Tax is payable under partial reverse charge	0	0	0
<b>B1.7</b>	Gross Taxable Amount B1.7 = (B1.1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	19302025	29110926	48412951
<b>B1.8</b>	Amount charged against export of service provided or to be provided	0	0	0

<b>B1.9</b>	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0		
<b>B1.10</b>	Amount charged as Pure Agent	499410	983982	1483392		
<b>B1.11</b>	Amount claimed as abatement	13030	30724	43754		
<b>B1.12</b>	Any other amount claimed as deduction, (please specify)	Sale Deed Value	18780897	28075737	46856634	
<b>B1.13</b>	<b>Total Amount claimed as Deduction</b> <b>B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)</b>		19293337	29090443	48383780	
<b>B1.14</b>	<b>Net Taxable Value</b> <b>B1.14 = (B1.7 - B1.13)</b>		8688	20483	29171	
<b>B1.15</b>	<b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate</b>					
<b>Sl.No.</b>	<b>Taxable Rate</b>			<b>Taxable Value</b>		
	<b>Tax Rate%</b>	<b>Education Cess Rate%</b>	<b>Secondary And Higher Education Cess Rate%</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>	<b>Total</b>
(1)	12	2	1	8688	20483	29171
<b>B1.16</b>	<b>Specific Rate(applicable as per Rule 6 of ST Rules)</b>					
<b>Sl.No.</b>	<b>Taxable Rate</b>			<b>Taxable Units</b>		
	<b>Specific Rate</b>	<b>Education Cess Rate%</b>	<b>Secondary And Higher Education Cess Rate%</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>	<b>Total</b>
(2)	0	0	0	0	0	0
<b>B1.17</b>	Service Tax payable	1043	2458	3501		
<b>B1.18</b>	Less R&D Cess payable	0	0	0		
<b>B1.19</b>	<b>Net Service Tax payable</b> <b>B1.19 = (B1.17 - B1.18)</b>	1043	2458	3501		
<b>B1.20</b>	Education Cess payable	21	49	70		
<b>B1.21</b>	Secondary & Higher Education Cess payable	10	25	35		
<b>COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>						
<b>A9</b>	<b>Taxable Service(s) for which Tax is being paid</b>			<b>Sub-Clause</b>		
	Description of Taxable Services	Legal consultancy service		(zzzzm)		
	<b>Taxable Service for which Tax is being paid</b>			Legal consultancy service		
	Assessee is liable to pay Service Tax on this taxable service as					
<b>A10</b>	<b>A10.1 A Service Provider under Section 68(1)</b>	No	<b>A10.2 A Service Receiver under Section 68(2)</b>	Yes		
	<b>A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)</b>	No	<b>A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)</b>	No		
	<b>A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service.</b>	0	<b>A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service</b>	0		
<b>A11</b>	<b>EXEMPTIONS</b>					
<b>A 11.1</b>	Has the assessee availed benefit of any exemption Notification('Y'/'N')			N		
<b>A11.2</b>	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed					
<b>Sl.No</b>	<b>Notification Number</b>				<b>Sl.No</b>	
1						
<b>A12</b>	<b>ABATEMENTS</b>					
<b>A 12.1</b>	Has any abatement from the value of services been claimed('Y'/'N')			N		



**A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed**

Sl.No	Notification Number	Sl. No.
1		

**A13 PROVISIONAL ASSESSMENT**

**A 13.1** Whether provisionally assessed('Y'/'N') N

**A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date**

Provisional Assessment Order No.	Date

**PART- B2 FOR SERVICE RECEIVER**

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total	
<b>B2.1</b>	Gross Amount (excluding amounts paid in advance, amounts taxable on payment 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 received or to be received	105000	0	105000	
<b>B2.2</b>	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	
<b>B2.3</b>	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	
<b>B2.4</b>	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	
<b>B2.5</b>	Amount paid for services received from Non-Taxable Territory - Imports	0	0	0	
<b>B2.6</b>	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	0	
<b>B2.7</b>	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
<b>B2.8</b>	<b>Gross Taxable Amount</b> <b>B2.8 = ( B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7 )</b>	105000	0	105000	
<b>B2.9</b>	Amount paid for exempted services received or to be received	0	0	0	
<b>B2.10</b>	Amount paid as Pure Agent	0	0	0	
<b>B2.11</b>	Amount claimed as abatement	0	0	0	
<b>B2.12</b>	Any other amount claimed as deduction, ( please specify )	0	0	0	
<b>B2.13</b>	<b>Total Amount claimed as Deduction</b> <b>B2.13 = (B2.9+B2.10+B2.11+B2.12)</b>	0	0	0	
<b>B2.14</b>	<b>NET TAXABLE VALUE</b> <b>B2.14 = ( B2.8 - B2.13 )</b>	105000	0	105000	
<b>B2.15</b>	<b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B2.14):Avalorem Rate</b>				
Sl No.	Taxable Rate			Taxable Value	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
(1)	12	2	1	105000	0
<b>B2.16</b>	<b>Specific Rate (applicable as per Rule 6 of ST Rules)</b>				
Sl No.	Taxable Rate			Taxable Units	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
(1)	0	0	0	0	0
<b>B2.17</b>	<b>Service tax payable</b>			12600	0
<b>B2.18</b>	<b>Less R&amp;D Cess payable</b>			0	0
<b>B2.19</b>	<b>Net Service Tax Payable</b> <b>B2.19 = ( B2.17 - B2.18 )</b>			12600	0
<b>B2.20</b>	<b>Education Cess payable</b>			252	0



B2.21	Secondary & Higher Education Cess payable	126	0	126
<b>PART - C SERVICE TAX PAID IN ADVANCE</b>				
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules				
Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	<b>Challan Nos &amp; Amount</b>			
Sl. No.	Challan Number(CIN)	Amount		
1		0		
<b>PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT</b>				
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)				
Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	12660	0	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
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	<b>Total Tax Paid</b> D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )	13643	2458	16101
<b>PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>				
E1	In cash	273	0	273
E2	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) the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	<b>Total Education Cess Paid</b> E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	273	49	322
<b>PART - F SECONDARY &amp; HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>				
F1	In cash	136	0	136
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	25	25
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0

F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	<b>Total Secondary And Higher Education Cess Paid</b> F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )	<b>136</b>	<b>25</b>	<b>161</b>

**PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID**

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (In cash only)	0	0	0
G9	Penalty paid (In cash only)	0	0	0
G10	Amount of Late Fees paid, if any	0	0	0
G11	Any Other Amount paid, (please specify)	0	0	0
G12	<b>Total payment of Arrears, Interest, Penalty and any other amount, etc. made &amp;nbsp;nbsp;nbsp;</b> G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11 )	<b>0</b>	<b>0</b>	<b>0</b>

**PART - H**

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

Sl.No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	63602191302201500129	13069

**H2 Source Document details for payments made in advance/adjustment, for entries made at D3;D4;D5;D6;D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3;F4,F5,F6,F7; G1 to G11**

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

**PART - I**

**DETAILS OF INPUT STAGE CENVAT CREDIT (TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)**

**I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS**

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6 (3) of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of	No

exempted goods or provision of exempted services  
[refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')

**I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004**

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = I 2.3 + I 2.4	0	0

**I 3 CENVAT CREDIT TAKEN AND UTILISED**

**I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-**

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	983	10830
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
I 3.1.2.7	<b>TOTAL CREDIT TAKEN</b> 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		
I 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	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	<b>TOTAL CREDIT UTILISED</b> I 3.1.3.9 = ( I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8 )	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

**I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-**

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	49
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0

I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	<b>Total credit of Education Cess taken</b> I 3.2.2.7 = ( I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6 )	0	49
I 3.2.3	<b>Credit of Education Cess Utilised</b>		
I 3.2.3.1	for payment of Education Cess on goods & services	0	49
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.2.3.5	<b>Total credit of Education Cess utilised</b> I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )	0	49
I 3.2.4	<b>Closing Balance of Education Cess</b> I 3.2.4 = { ( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }	0	0

**I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-**

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	<b>Credit of SHEC Cess taken</b>		
I 3.3.2.1	on Inputs	0	25
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	<b>Total credit of SHEC taken</b> I 3.3.2.7 = ( I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6 )	0	25
I 3.3.3	<b>Credit of SHEC Utilised</b>		
I 3.3.3.1	for payment of SHEC on goods & services	0	25
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.3.3.5	<b>Total credit of SHEC utilised</b> 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	25
I 3.3.4	<b>Closing Balance of SHEC</b> I 3.3.4 = { ( I 3.3.1 + I 3.3.2.7 ) - I 3.3.3.5 }	0	0



**PART - K SELF ASSESSMENT MEMORANDUM**

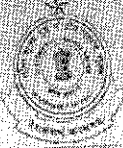
- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated: Yes
- (b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder. Yes
- (c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. Yes
- (d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules Yes
- (e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be Yes

Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	Date	22/04/2015
Revised Date			

**PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center ( hereinafter referred to as STRP/CFC), furnish further details as below**

(a)	Identification No. of STRP/CFC
-----	--------------------------------

(b) [REDACTED]	Name of STRP / CFC
 Close	 Print
ACES Application Processing Time < 1 Second	© Copyright Information 2007



# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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REG

HELP

REF

REP

Service Tax - ST-3

Logged in greenwood9

Sign Out

Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

Sl.No	Error Code	Description
1	V2SRC12	The Challan Number { 01100841708201300004 } for {Rs.150000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
2	V2SRC12	The Challan Number { 01100840709201300009 } for {Rs.67195/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.

**PART - A GENERAL INFORMATION**

A1	ORIGINAL RETURN	Yes	REVISED RETURN	No
A2	STC Number	AAHFG0711BST001	A3	Name of the Assessee
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD		
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW
A4	Financial Year	2013-2014	A5	Return for the Period
			Range	RAMGOPALPET-1
				April-September

**RETURN FILING DETAILS**

Due date for filing of this return	25/10/2013
Actual date of filing	12/11/2013
No of days beyond due date	18

A6

A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	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)**

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(ZZZZ)

Taxable Service for which Tax is being paid Works contract service

Assessee is liable to pay Service Tax on this taxable service as

A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)	No
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

**A11 EXEMPTIONS**

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	
Sl.No	Notification Number	Sl.No



6/5/2018

1	
<b>A12 ABATEMENTS</b>	
<b>A 12.1</b>	Has any abatement from the value of services been claimed('Y'/'N') <span style="float:right">Y</span>
<b>A12.2</b> If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	
<b>Sl.No</b>	<b>Notification Number</b> <span style="float:right"><b>Sl. No.</b></span>
1	024/2012-S.T. <span style="float:right">1</span>

<b>A13 PROVISIONAL ASSESSMENT</b>	
<b>A 13.1</b>	Whether provisionally assessed('Y'/'N') <span style="float:right">N</span>
<b>A13.2</b> If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
<b>Provisional Assessment Order No.</b>	<b>Date</b>

**PART- B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

PART - B1		FOR SERVICE PROVIDER		
Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
<b>B1.1</b>	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 documents are issued relating to service provided or to be provided (including export of service and exempted service)	17974577	29147904	47122481
<b>B1.2</b>	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
<b>B1.3</b>	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
<b>B1.4</b>	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
<b>B1.5</b>	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
<b>B1.6</b>	Amount on which Service Tax is payable under partial reverse charge	0	0	0
<b>B1.7</b>	<b>Gross Taxable Amount</b> <b>B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)</b>	17974577	29147904	47122481
<b>B1.8</b>	Amount charged against export of service provided or to be provided	0	0	0
<b>B1.9</b>	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
<b>B1.10</b>	Amount charged as Pure Agent	0	0	0
<b>B1.11</b>	Amount claimed as abatement	3386674	266506	3653180
<b>B1.12</b>	Any other amount claimed as deduction, (please specify) <span style="float:right">Other Non-Taxable Receipts</span>	12330121	28703728	41033849
<b>B1.13</b>	<b>Total Amount claimed as Deduction</b> <b>B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)</b>	15716795	28970234	44687029
<b>B1.14</b>	<b>Net Taxable Value</b> <b>B1.14 = (B1.7 - B1.13)</b>	2257782	177670	2435452

Sl No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	12	2	1	2257782	177670	2435452

Sl No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	270934	21320	292254
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )	270934	21320	292254
B1.20	Education Cess payable	5419	426	5845
B1.21	Secondary & Higher Education Cess payable	2709	213	2922

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

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Construction of residential complex service	(zzzh)
Taxable Service for which Tax is being paid		Construction of residential complex service
Assessee is liable to pay Service Tax on this taxable service as		
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service

**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	
Sl.No	Notification Number	Sl.No
1		

**A12 ABATEMENTS**

A 12.1	Has any abatement from the value of services been claimed ('Y'/'N')	N
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	
Sl.No	Notification Number	Sl.No
1		

**A13 PROVISIONAL ASSESSMENT**

A 13.1	Whether provisionally assessed ('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
	Provisional Assessment Order No.	Date

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

PART - B1 FOR SERVICE PROVIDER				
Sl.No.	Quarter	Apr-Jun	Jul-Sept	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 documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
	Amount taxable for services provided for which bills/invoices/challans or			



B1.4	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	<b>Gross Taxable Amount</b> $B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)$	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 and 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	<b>Total Amount claimed as Deduction</b> $B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)$	0	0	0
B1.14	<b>Net Taxable Value</b> $B1.14 = (B1.7 - B1.13)$	0	0	0
B1.15	<b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate</b>			
<b>Taxable Value</b>				
Sl.No.	Taxable Rate			Total
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	
(1)	0	0	0	0
<b>Taxable Units</b>				
Sl.No.	Taxable Rate			Total
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	
(2)	0	0	0	0
B1.17	Service Tax payable	0	0	0
B1.18	Less R&D Cess payable	0	0	0
B1.19	<b>Net Service Tax payable</b> $B1.19 = (B1.17 - B1.18)$	0	0	0
B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0
<b>PART - C SERVICE TAX PAID IN ADVANCE</b>				
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules				
Sl.No.	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	<b>Challan Nos &amp; Amount</b>			
Sl.No.	Challan Number(CIN)			Amount
1				0
<b>PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT</b>				
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)				
Sl.No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	262231	18027	280258
	By CENVAT Credit			

D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	8703	3293	11996
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	<b>Total Tax Paid</b> <b>D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )</b>	<b>270934</b>	<b>21320</b>	<b>292254</b>

**PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT**

E1	In cash	5419	426	5845
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	<b>Total Education Cess Paid</b> <b>E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )</b>	<b>5419</b>	<b>426</b>	<b>5845</b>

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

F1	In cash	2709	213	2922
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	<b>Total Secondary And Higher Education Cess Paid</b> <b>F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )</b>	<b>2709</b>	<b>213</b>	<b>2922</b>

**PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID**

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0

<b>G8</b>	Interest paid (in cash only)		0	0	0
<b>G9</b>	Penalty paid (in cash only)		0	0	0
<b>G10</b>	Amount of Late Fees paid, if any		0	0	0
<b>G11</b>	Any Other Amount paid, (please specify)		0	0	0
<b>G12</b>	Total payment of Arrears, Interest, Penalty and any other amount, etc. made &nbsp;nbsp;nbsp; <b>G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11 )</b>		0	0	0
<b>PART - H</b>					
<b>H1</b>	<b>DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)</b>				
<b>Sl. No.</b>	<b>Quarter</b>	<b>Challan Number (CIN)</b>		<b>Amount</b>	
1	Apr-Jun	01100840709201300009		67195	
2	Apr-Jun	01100841708201300004		150000	
3	Apr-Jun	01100842408201300004		70000	
4	Jul-Sep	63600670811201300007		1831	
<b>H2</b>	<b>Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7,DA2,DA3,DA4,DA5,E3,E4,E5,E6,E7,F3,F4,F5,F6,F7; G1 to G11</b>				
<b>Sl. No.</b>	<b>Sl. No. and description of payment entry in this return</b>	<b>Quarter</b>	<b>Challan/Document Number</b>	<b>Challan/Document Date</b>	<b>Amount</b>
1					0
<b>PART - I</b>					
<b>DETAILS OF INPUT STAGE CENVAT CREDIT</b> (TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)					
<b>I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS</b>					
<b>I 1.1</b>	Whether providing any exempted service or non-taxable service ('Y'/'N')				No
<b>I 1.2</b>	Whether manufacturing any exempted excisable goods ('Y'/'N')				No
<b>I 1.3</b>	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N') (Check if Yes)				No
<b>I 1.4</b>	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004				
<b>I 1.4.1</b>	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or				No
<b>I 1.4.2</b>	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or				No
<b>I 1.4.3</b>	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')				No
<b>I2 AMOUNT PAYABLE UNDER RULE 6(3) OF THE CENVAT CREDIT RULES, 2004</b>					
<b>Sl. No.</b>	<b>Quarter</b>	<b>Apr-Jun</b>		<b>Jul-Sept</b>	
<b>I 2.1</b>	Value of exempted goods cleared	0		0	
<b>I 2.2</b>	Value of exempted services provided	0		0	
<b>I 2.3</b>	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0		0	
<b>I 2.4</b>	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0		0	
<b>I 2.5</b>	<b>Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004</b> <b>I2.5 = I2.3 + I2.4</b>	0		0	
<b>I3 CENVAT CREDIT TAKEN AND UTILISED</b>					
<b>I3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-</b>					

SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance	0	0
I 3.1.2	<b>Credit taken</b>		
I 3.1.2.1	on inputs	8703	3293
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
I 3.1.2.7	<b>TOTAL CREDIT TAKEN</b> 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	3293
I 3.1.3	<b>Credit Utilised</b>		
I 3.1.3.1	for payment of Service Tax	8703	3293
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	<b>TOTAL CREDIT UTILISED</b> I 3.1.3.9 = ( I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8 )	8703	3293
I 3.1.4	<b>Closing Balance of CENVAT credit</b> I 3.1.4 = { ( I 3.1.1 + I 3.1.2.7 ) - I 3.1.3.9 }	0	0

**I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-**

SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	<b>Credit of Education Cess taken</b>		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	<b>Total credit of Education Cess taken</b> I 3.2.2.7 = ( I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6 )	0	0
I 3.2.3	<b>Credit of Education Cess Utilised</b>		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.2.3.5	<b>Total credit of Education Cess utilised</b> I 3.2.3.5 = ( I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4 )	0	0
I 3.2.4	<b>Closing Balance of Education Cess</b> I 3.2.4 = { ( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }	0	0

**I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-**

SI No.	Details of Credit	Apr-Jun	Jul-Sept
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<b>I 3.3.1</b>	<b>Opening Balance of SHEC</b>		0	0
<b>I 3.3.2</b>	<b>Credit of SHEC Cess taken</b>			
<b>I 3.3.2.1</b>	on Inputs		0	0
<b>I 3.3.2.2</b>	on capital goods		0	0
<b>I 3.3.2.3</b>	on input services received directly		0	0
<b>I 3.3.2.4</b>	as received from Input Service Distributor		0	0
<b>I 3.3.2.5</b>	from inter unit transfer by a LTU		0	0
<b>I 3.3.2.6</b>	any other credit taken, (please specify)		0	0
<b>I 3.3.2.7</b>	<b>Total credit of SHEC taken</b> <b>I 3.3.2.7 = ( I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6 )</b>		0	0
<b>I 3.3.3</b>	<b>Credit of SHEC Utilised</b>			
<b>I 3.3.3.1</b>	for payment of SHEC on goods & services		0	0
<b>I 3.3.3.2</b>	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use		0	0
<b>I 3.3.3.3</b>	towards inter unit transfer to LTU		0	0
<b>I 3.3.3.4</b>	for any other payments/adjustments/reversal , (please specify)		0	0
<b>I 3.3.3.5</b>	<b>Total credit of SHEC utilised</b> <b>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 )</b>		0	0
<b>I 3.3.4</b>	<b>Closing Balance of SHEC</b> <b>I 3.3.4 = { ( I 3.3.1 + I 3.3.2.7 ) - I 3.3.3.5 }</b>		0	0



**PART- K SELF ASSESSMENT MEMORANDUM**



(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	GREENWOOD ESTATES		
Place	SECUNDERABAD	Date	12/11/2013
Revised Date			

**PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center( hereinafter referred to as STRP/CFC), furnish further details as below**

(a)	Identification No. of STRP/CFC
(b)	Name of STRP/CFC


Close
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	<b>CENTRAL BOARD OF EXCISE AND CUSTOMS</b> Ministry of Finance - Department of Revenue	
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SDR	PFA	REF	REQ	HELP	RET	REP
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)						
<b>PART - A GENERAL INFORMATION</b>						
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No		
A2	STC Number	AAHFG0711BST001	A3	Name of the Assessee	GREEN WOOD ESTATES	
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD				
Commissionerate		SECUNDRABAD NEW	Division	SECUNDRABAD NEW	Range	RAMGOPALPET-I
A4	Financial Year	2014-2015	A5	Return for the Period	April-September	
<b>RETURN FILING DETAILS</b>						
Due date for filing of this return			14/11/2014			
Actual date of filing			25/10/2014			
No of days beyond due date			0			
<b>A6</b>						
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				No	
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for					
A7	Premises Code Number	5213050001				
A8	Constitution of the Assessee	A Firm				
<b>COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>						
A9	Taxable Service(s) for which Tax is being paid			Sub Clause		
Description of Taxable Services		Construction of residential complex service		(zzzh)		
Taxable Service for which Tax is being paid			Construction of residential complex service			
Assessee is liable to pay Service Tax on this taxable service as						
A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)	No	
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)	No	
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0	
<b>A11 EXEMPTIONS</b>						
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						
Sl.No	Notification Number				Sl.No	
1						
<b>A12 ABATEMENTS</b>						
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')				N	



A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1		

**A13 PROVISIONAL ASSESSMENT**

A 13.1 Whether provisionally assessed('Y'/'N') N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

**PART - B1 FOR SERVICE PROVIDER**

Sl.No.	Quarter	Apr-Jun	Jul-Sept	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 documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/Invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	<b>Gross Taxable Amount</b> 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 and 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	<b>Total Amount claimed as Deduction</b> B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	0	0	0
B1.14	<b>Net Taxable Value</b> B1.14 = ( B1.7 - B1.13 )	0	0	0
B1.15	<b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate</b>			

Sl.No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0

**B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)**

Sl.No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	0	0	0
B1.18	Less R&D Cess payable	0	0	0
B1.19	<b>Net Service Tax payable</b> B1.19 = ( B1.17 - B1.18 )	0	0	0

B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0

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

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid: Works contract service

Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

**A11 EXEMPTIONS**

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	
Sl.No	Notification Number	Sl.No
1		

**A12 ABATEMENTS**

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	
Sl.No	Notification Number	Sl. No.
1	024/2012-S.T.	1

**A13 PROVISIONAL ASSESSMENT**

A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
Provisional Assessment Order No.	Date	

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

PART - B1		FOR SERVICE PROVIDER		
Sl.No.	Quarter	Apr-Jun	Jul-Sept	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 documents are issued relating to service provided or to be provided (including export of service and exempted service)	37807738	27114304	64922042
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = ( B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	37807738	27114304	64922042
B1.8	Amount charged against export of service provided or to be provided	0	0	0



<b>B1.9</b>	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0	
<b>B1.10</b>	Amount charged as Pure Agent	1255213	1274606	2529819	
<b>B1.11</b>	Amount claimed as abatement	591343	180377	771720	
<b>B1.12</b>	Any other amount claimed as deduction, (please specify)	Towards Sale Deed Value	35566953	25539070	61106023
<b>B1.13</b>	<b>Total Amount claimed as Deduction</b> <b>B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )</b>		37413509	26994053	64407562
<b>B1.14</b>	<b>Net Taxable Value</b> <b>B1.14 = ( B1.7 - B1.13 )</b>		394229	120251	514480
<b>B1.15</b>	<b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Avalorem Rate</b>				
<b>SI No.</b>	<b>Taxable Rate</b>			<b>Taxable Value</b>	
	<b>Tax Rate%</b>	<b>Education Cess Rate%</b>	<b>Secondary And Higher Education Cess Rate%</b>	<b>Apr-Jun</b> <b>Jul-Sept</b> <b>Total</b>	
(1)	12	2	1	394229      120251      514480	
<b>B1.16</b>	<b>Specific Rate(applicable as per Rule 6 of ST Rules)</b>				
<b>SI No.</b>	<b>Taxable Rate</b>			<b>Taxable Units</b>	
	<b>Specific Rate</b>	<b>Education Cess Rate%</b>	<b>Secondary And Higher Education Cess Rate%</b>	<b>Apr-Jun</b> <b>Jul-Sept</b> <b>Total</b>	
(2)	0	0	0	0      0      0	
<b>B1.17</b>	<b>Service Tax payable</b>		47307	14430	61737
<b>B1.18</b>	<b>Less R&amp;D Cess payable</b>		0	0	0
<b>B1.19</b>	<b>Net Service Tax payable</b> <b>B1.19 = ( B1.17 - B1.18 )</b>		47307	14430	61737
<b>B1.20</b>	<b>Education Cess payable</b>		946	289	1235
<b>B1.21</b>	<b>Secondary &amp; Higher Education Cess payable</b>		473	144	617
<b>PART - C SERVICE TAX PAID IN ADVANCE</b>					
<b>Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules</b>					
<b>SI No.</b>	<b>Quarter</b>	<b>Apr-Jun</b>	<b>Jul-Sept</b>	<b>Total</b>	
<b>C1</b>	Amount of Service Tax deposited in advance	0	0	0	
<b>C2</b>	Amount of Education Cess deposited in advance	0	0	0	
<b>C3</b>	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	
<b>C4</b>	<b>Challan Nos &amp; Amount</b>				
<b>SI. No.</b>	<b>Challan Number(CIN)</b>	<b>Amount</b>			
1		0			
<b>PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT</b>					
<b>Service Tax, Education Cess, Secondary &amp; Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)</b>					
<b>SI No.</b>	<b>Quarter</b>	<b>Apr-Jun</b>	<b>Jul-Sept</b>	<b>Total</b>	
<b>D1</b>	In cash	39284	13972	53256	
<b>D2</b>	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	8023	458	8481	
<b>D3</b>	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0	0	0	
<b>D4</b>	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 <b>Rule 6(3)</b> of the ST Rules	0	0	0	
	By adjustment of excess amount paid earlier as				

<b>D5</b>	Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	0
<b>D6</b>	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 <b>Rule 6(4C)</b> of the ST Rules	0	0	0
<b>D7</b>	By Book Adjustment in the case of specified Govt Departments	0	0	0
<b>D8</b>	<b>Total Tax Paid</b> <b>D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )</b>	<b>47307</b>	<b>14430</b>	<b>61737</b>
<b>PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>				
<b>E1</b>	In cash	946	289	1235
<b>E2</b>	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
<b>E3</b>	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0	0	0
<b>E4</b>	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 <b>Rule 6(3)</b> of the ST Rules	0	0	0
<b>E5</b>	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	0
<b>E6</b>	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 <b>Rule 6(4C)</b> of the ST Rules	0	0	0
<b>E7</b>	By Book Adjustment in case of specified Govt. Departments	0	0	0
<b>E8</b>	<b>Total Education Cess Paid</b> <b>E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )</b>	<b>946</b>	<b>289</b>	<b>1235</b>
<b>PART - F SECONDARY &amp; HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>				
<b>F1</b>	In cash	473	144	617
<b>F2</b>	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
<b>F3</b>	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0	0	0
<b>F4</b>	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 <b>Rule 6(3)</b> of the ST Rules	0	0	0
<b>F5</b>	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	0
<b>F6</b>	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 <b>Rule 6(4C)</b> of the ST Rules	0	0	0
<b>F7</b>	By Book Adjustment in case of specified Govt. Departments	0	0	0
<b>F8</b>	<b>Total Secondary And Higher Education Cess Paid</b> <b>F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )</b>	<b>473</b>	<b>144</b>	<b>617</b>
<b>PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID</b>				
<b>G1</b>	Arrears of Revenue(Tax amount) paid in cash	0	0	0
<b>G2</b>	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
<b>G3</b>	Arrears of Education Cess paid in cash	0	0	0
<b>G4</b>	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
<b>G5</b>	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
<b>G6</b>	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
<b>G7</b>	Amount paid in terms of <b>Section 73A</b> of Finance Act, 1994	0	0	0
<b>G8</b>	Interest paid (in cash only)	0	0	0
<b>G9</b>	Penalty paid (in cash only)	0	0	0
<b>G10</b>	Amount of Late Fees paid, if any	0	0	0
<b>G11</b>	Any Other Amount paid, (please specify)	0	0	0

<b>G12</b>	<b>Total payment of Arrears, Interest, Penalty and any other amount, etc. made &amp;nbsp;</b> <b>G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11 )</b>	0	0	0
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**PART - H****H1** **DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)**

Sl.No.	Quarter	Challan Number (CIN)	Amount
1	Apr-Jun	63600670908201400003	40703
2	Jul-Sep	63600671810201400002	14405

**H2** **Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7; DA2, DA3, DA4, DA5; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; G1 to G11**

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

**PART - I****DETAILS OF INPUT STAGE CENVAT CREDIT**

(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

**I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS**

<b>I 1.1</b>	Whether providing any exempted service or non-taxable service ('Y'/'N')	No
<b>I 1.2</b>	Whether manufacturing any exempted excisable goods ('Y'/'N')	No
<b>I 1.3</b>	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to <b>Rule 6(2)</b> of CENVAT Credit Rules, 2004] ('Y'/'N') (Check if Yes)	No
<b>I 1.4</b>	If reply to anyone of the columns <b>I1.1</b> & <b>I1.2</b> above is 'Y' and <b>I1.3</b> is 'N', which option, from the below mentioned options, is being availed under <b>Rule 6(3)</b> of the Cenvat Credit Rules, 2004	
<b>I 1.4.1</b>	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to <b>Rule 6(3)(i)</b> of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
<b>I 1.4.2</b>	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to <b>Rule 6(3)(ii)</b> of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
<b>I 1.4.3</b>	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to <b>Rule 6(3)(iii)</b> of CENVAT Credit Rules, 2004] ('Y'/'N')	No

**I2 AMOUNT PAYABLE UNDER RULE 6(3) OF THE CENVAT CREDIT RULES, 2004**

Sl. No.	Quarter	Apr-Jun	Jul-Sept
<b>I 2.1</b>	Value of exempted goods cleared	0	0
<b>I 2.2</b>	Value of exempted services provided	0	0
<b>I 2.3</b>	Amount paid under <b>Rule 6(3)</b> of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
<b>I 2.4</b>	Amount paid under <b>Rule 6(3)</b> of CENVAT Credit Rules, 2004, by cash	0	0
<b>I 2.5</b>	<b>Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004</b> <b>I2.5 = I2.3 + I2.4</b>	0	0

**I3 CENVAT CREDIT TAKEN AND UTILISED****I3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-**

Sl.No.	Details of Credit	Apr-Jun	Jul-Sept
<b>I 3.1.1</b>	Opening Balance	0	0
<b>I 3.1.2</b>	Credit taken		
<b>I 3.1.2.1</b>	on inputs	8023	458
<b>I 3.1.2.2</b>	on capital goods	0	0
<b>I 3.1.2.3</b>	on input services received directly	0	0

I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
<b>TOTAL CREDIT TAKEN</b>			
I 3.1.2.7	$I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)$	8023	458
<b>I 3.1.3 Credit Utilised</b>			
I 3.1.3.1	for payment of Service Tax	8023	458
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
<b>TOTAL CREDIT UTILISED</b>			
I 3.1.3.9	$I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)$	8023	458
<b>Closing Balance of CENVAT credit</b>			
I 3.1.4	$I 3.1.4 = (I 3.1.1 + I 3.1.2.7) - I 3.1.3.9$	0	0

**I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-**

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
<b>I 3.2.2 Credit of Education Cess taken</b>			
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
<b>Total credit of Education Cess taken</b>			
I 3.2.2.7	$I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$	0	0
<b>I 3.2.3 Credit of Education Cess Utilised</b>			
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
<b>Total credit of Education Cess utilised</b>			
I 3.2.3.5	$I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)$	0	0
<b>Closing Balance of Education Cess</b>			
I 3.2.4	$I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$	0	0

**I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-**

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	0
<b>I 3.3.2 Credit of SHEC Cess taken</b>			
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0

I 3.3.2.5	from inter unit transfer by a LTU		0	0
I 3.3.2.6	any other credit taken, (please specify)		0	0
<b>Total credit of SHEC taken</b>				
I 3.3.2.7	<b>I 3.3.2.7 = ( I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6 )</b>		0	0
<b>I 3.3.3 Credit of SHEC Utilised</b>				
I 3.3.3.1	for payment of SHEC on goods & services		0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use		0	0
I 3.3.3.3	towards inter unit transfer to LTU		0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)		0	0
<b>Total credit of SHEC utilised</b>				
I 3.3.3.5	<b>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 )</b>		0	0
<b>Closing Balance of SHEC</b>				
I 3.3.4	<b>I 3.3.4 = { ( I 3.3.1 + I 3.3.2.7 ) - I 3.3.3.5 }</b>		0	0

**PART- K SELF ASSESSMENT MEMORANDUM**

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	Date	25/10/2014
Revised Date			

**PART- L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center ( hereinafter referred to as STRP/CFC ), furnish further details as below**

(a)	Identification No. of STRP/CFC
(b)	Name of STRP/CFC

 Close
  Print

SDR		FRA		REP		REG		HELP		RET		REP	
Service Tax - ST-3										Logged in: greenwood9		<a href="#">Sign Out</a>	
<b>Form ST-3</b> (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)													
<b>PART - A GENERAL INFORMATION</b>													
A1	ORIGINAL RETURN	Yes		REVISED RETURN	No								
A2	STC Number	AAHFG0711BST001		A3	Name of the Assessee	GREEN WOOD ESTATES							
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD											
Commissionerate		SECUNDERABAD NEW		Division	SECUNDERABAD NEW	Range	RAMGOPALPET-I						
A4	Financial Year	2013-2014		A5	Return for the Period	October-March							
<b>RETURN FILING DETAILS</b>													
Due date for filing of this return										25/04/2014			
Actual date of filing										27/05/2014			
No of days beyond due date										32			
<b>A6</b>													
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)										No		
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for												
A7	Premises Code Number	5213050001											
A8	Constitution of the Assessee	A Firm											
<b>COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>													
A9	Taxable Service(s) for which Tax is being paid										Sub Clause		
Description of Taxable Services		Construction of residential complex service								(zzzh)			
Taxable Service for which Tax is being paid										Construction of residential complex service			
Assessee is liable to pay Service Tax on this taxable service as													
A10.1 A Service Provider under Section 68(1)		Yes		A10.2 A Service Receiver under Section 68(2)		No							
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)		No		A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)		No							
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		0		A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service		0							
<b>A11 EXEMPTIONS</b>													
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													
Sl.No		Notification Number										Sl.No	
1													
<b>A12 ABATEMENTS</b>													
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')										N		



**A12.2** If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No.	Notification Number	Sl. No.
1		

**A13 PROVISIONAL ASSESSMENT**

**A 13.1** Whether provisionally assessed('Y'/'N') N

**A13.2** If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

**PART - B1 FOR SERVICE PROVIDER**

Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total
<b>B1.1</b>	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 documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
<b>B1.2</b>	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
<b>B1.3</b>	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
<b>B1.4</b>	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
<b>B1.5</b>	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
<b>B1.6</b>	Amount on which Service Tax is payable under partial reverse charge	0	0	0
<b>B1.7</b>	<b>Gross Taxable Amount</b> <b>B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )</b>	0	0	0
<b>B1.8</b>	Amount charged against export of service provided or to be provided	0	0	0
<b>B1.9</b>	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
<b>B1.10</b>	Amount charged as Pure Agent	0	0	0
<b>B1.11</b>	Amount claimed as abatement	0	0	0
<b>B1.12</b>	Any other amount claimed as deduction, (please specify )	0	0	0
<b>B1.13</b>	<b>Total Amount claimed as Deduction</b> <b>B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )</b>	0	0	0
<b>B1.14</b>	<b>Net Taxable Value</b> <b>B1.14 = ( B1.7 - B1.13 )</b>	0	0	0
<b>B1.15</b>	<b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):A dvalorem Rate</b>			

Sl.No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	0	0	0	0	0	0

**B1.16** Specific Rate (applicable as per Rule 6 of ST Rules)

Sl.No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0

<b>B1.17</b>	<b>Service Tax payable</b>	0	0	0
<b>B1.18</b>	<b>Less R&amp;D Cess payable</b>	0	0	0
<b>B1.19</b>	<b>Net Service Tax payable</b> <b>B1.19 = ( B1.17 - B1.18 )</b>	0	0	0

B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0

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

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid	Works contract service
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Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

**A11 EXEMPTIONS**

A11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed	
Sl.No	Notification Number	Sl.No
1		

**A12 ABATEMENTS**

A12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	
Sl.No	Notification Number	Sl.No
1	024/2012-S.T.	1

**A13 PROVISIONAL ASSESSMENT**

A13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
	Provisional Assessment Order No.	Date

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

PART - B1		FOR SERVICE PROVIDER		
Sl.No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document 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)	37104924	31250493	68355417
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = ( B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	37104924	31250493	68355417
B1.8	Amount charged against export of service provided or to be provided	0	0	0



<b>B1.9</b>	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0		
<b>B1.10</b>	Amount charged as Pure Agent	1870719	1142578	3013297		
<b>B1.11</b>	Amount claimed as abatement	2453852	1713184	4167036		
<b>B1.12</b>	Any other amount claimed as deduction, (please specify)	Towards Land Value	31144452	27252609	58397061	
<b>B1.13</b>	<b>Total Amount claimed as Deduction</b> <b>B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )</b>	<b>35469023</b>	<b>30108371</b>	<b>65577394</b>		
<b>B1.14</b>	<b>Net Taxable Value</b> <b>B1.14 = ( B1.7 - B1.13 )</b>	<b>1635901</b>	<b>1142122</b>	<b>2778023</b>		
<b>B1.15</b>	<b>Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate</b>					
<b>Sl No.</b>	<b>Taxable Rate</b>			<b>Taxable Value</b>		
	<b>Tax Rate%</b>	<b>Education Cess Rate%</b>	<b>Secondary And Higher Education Cess Rate%</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>	<b>Total</b>
(1)	12	2	1	1635901	1142122	2778023
<b>B1.16</b>	<b>Specific Rate(applicable as per Rule 6 of ST Rules)</b>					
<b>Sl No.</b>	<b>Taxable Rate</b>			<b>Taxable Units</b>		
	<b>Specific Rate</b>	<b>Education Cess Rate%</b>	<b>Secondary And Higher Education Cess Rate%</b>	<b>Oct-Dec</b>	<b>Jan-Mar</b>	<b>Total</b>
(2)	0	0	0	0	0	0
<b>B1.17</b>	<b>Service Tax payable</b>			196308	137055	333363
<b>B1.18</b>	<b>Less R&amp;D Cess payable</b>			0	0	0
<b>B1.19</b>	<b>Net Service Tax payable</b> <b>B1.19 = ( B1.17 - B1.18 )</b>			196308	137055	333363
<b>B1.20</b>	<b>Education Cess payable</b>			3926	2741	6667
<b>B1.21</b>	<b>Secondary &amp; Higher Education Cess payable</b>			1963	1371	3334
<b>PART - C SERVICE TAX PAID IN ADVANCE</b>						
<b>Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules</b>						
<b>Sl No.</b>	<b>Quarter</b>	<b>Oct-Dec</b>		<b>Jan-Mar</b>		<b>Total</b>
<b>C1</b>	Amount of Service Tax deposited in advance	0	0	0	0	0
<b>C2</b>	Amount of Education Cess deposited in advance	0	0	0	0	0
<b>C3</b>	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	0	0
<b>C4</b>	<b>Challan Nos &amp; Amount</b>					
<b>Sl. No.</b>	<b>Challan Number(CIN)</b>				<b>Amount</b>	
1					0	
<b>PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT</b>						
<b>Service Tax, Education Cess, Secondary &amp; Higher Education Cess and other amounts paid</b> (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)						
<b>Sl No.</b>	<b>Quarter</b>	<b>Oct-Dec</b>		<b>Jan-Mar</b>		<b>Total</b>
<b>D1</b>	In cash	195937		135911		331848
<b>D2</b>	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	371		1144		1515
<b>D3</b>	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0		0		0
<b>D4</b>	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					

<b>D5</b>	Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	0
<b>D6</b>	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 <b>Rule 6(4C)</b> of the ST Rules	0	0	0
<b>D7</b>	By Book Adjustment in the case of specified Govt Departments	0	0	0
<b>D8</b>	<b>Total Tax Paid</b> <b>D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )</b>	<b>196308</b>	<b>137055</b>	<b>333363</b>

**PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT**

<b>E1</b>	In cash	3926	2741	6667
<b>E2</b>	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
<b>E3</b>	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0	0	0
<b>E4</b>	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 <b>Rule 6(3)</b> of the ST Rules	0	0	0
<b>E5</b>	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	0
<b>E6</b>	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 <b>Rule 6(4C)</b> of the ST Rules	0	0	0
<b>E7</b>	By Book Adjustment in case of specified Govt. Departments	0	0	0
<b>E8</b>	<b>Total Education Cess Paid</b> <b>E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )</b>	<b>3926</b>	<b>2741</b>	<b>6667</b>

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

<b>F1</b>	In cash	1963	1371	3334
<b>F2</b>	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
<b>F3</b>	By adjustment of amount paid as Service Tax in advance under <b>Rule 6(1A)</b> the ST Rules	0	0	0
<b>F4</b>	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 <b>Rule 6(3)</b> of the ST Rules	0	0	0
<b>F5</b>	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	0
<b>F6</b>	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 <b>Rule 6(4C)</b> of the ST Rules	0	0	0
<b>F7</b>	By Book Adjustment in case of specified Govt. Departments	0	0	0
<b>F8</b>	<b>Total Secondary And Higher Education Cess Paid</b> <b>F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )</b>	<b>1963</b>	<b>1371</b>	<b>3334</b>

**PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID**

<b>G1</b>	Arrears of Revenue (Tax amount) paid in cash	0	0	0
<b>G2</b>	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
<b>G3</b>	Arrears of Education Cess paid in cash	0	0	0
<b>G4</b>	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
<b>G5</b>	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
<b>G6</b>	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
<b>G7</b>	Amount paid in terms of <b>Section 73A</b> of Finance Act, 1994	0	0	0
<b>G8</b>	Interest paid (in cash only)	0	0	0
<b>G9</b>	Penalty paid (in cash only)	0	0	0
<b>G10</b>	Amount of Late Fees paid, if any	0	500	500
<b>G11</b>	Any Other Amount paid, (please specify)	0	0	0

G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made &nbsp;nbsp;nbsp; G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11 )	0	500	500
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## PART - H

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

Sl No.	Quarter	Challan Number (CIN)	Amount
1	Oct-Dec	63600670302201400007	201826
2	Jan-Mar	63600670205201400002	50000
3	Jan-Mar	63600670205201400006	50000
4	Jan-Mar	63600670205201400007	40523

## H2 Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7; DA2, DA3, DA4, DA5; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; G1 to G11

Sl No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G10-Other amounts paid - (Late Fee)	Jan-Mar	63600670205201400007	02/05/2014	500

## PART - I

## DETAILS OF INPUT STAGE CENVAT CREDIT

(To be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

## I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service ('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004] ('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6(3) of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004] ('Y'/'N'); or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ('Y'/'N')	No

## I2 AMOUNT PAYABLE UNDER RULE 6(3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0

## I3 CENVAT CREDIT TAKEN AND UTILISED

## I3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	371	1144

I 3.1.2.2	on capital goods		0	0
I 3.1.2.3	on input services received directly		0	0
I 3.1.2.4	as received from Input Service Distributor		0	0
I 3.1.2.5	from inter unit transfer by a LTU		0	0
I 3.1.2.6	any other credit taken, (please specify)		0	0
<b>TOTAL CREDIT TAKEN</b>				
I 3.1.2.7	$I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)$		371	1144
<b>I 3.1.3 Credit Utilised</b>				
I 3.1.3.1	for payment of Service Tax		371	1144
I 3.1.3.2	for payment of Education Cess on taxable services		0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services		0	0
I 3.1.3.4	for payment of excise or any other duty		0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use		0	0
I 3.1.3.6	towards inter unit transfer to LTU		0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004		0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)		0	0
<b>TOTAL CREDIT UTILISED</b>				
I 3.1.3.9	$I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)$		371	1144
I 3.1.4	Closing Balance of CENVAT credit $I 3.1.4 = \{(I 3.1.1 + I 3.1.2.7) - I 3.1.3.9\}$		0	0

**I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-**

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
<b>Total credit of Education Cess taken</b>			
I 3.2.2.7	$I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
<b>Total credit of Education Cess utilised</b>			
I 3.2.3.5	$I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)$	0	0
I 3.2.4	Closing Balance of Education Cess $I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$	0	0

**I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-**

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0

I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
<b>Total credit of SHEC taken</b>			
I 3.3.2.7	<b>I 3.3.2.7 = ( I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6 )</b>	<b>0</b>	<b>0</b>
<b>I 3.3.3 Credit of SHEC Utilised</b>			
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
<b>Total credit of SHEC utilised</b>			
I 3.3.3.5	<b>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 )</b>	<b>0</b>	<b>0</b>
<b>Closing Balance of SHEC</b>			
I 3.3.4	<b>I 3.3.4 = { ( I 3.3.1 + I 3.3.2.7 ) - I 3.3.3.5 }</b>	<b>0</b>	<b>0</b>

**PART - K SELF ASSESSMENT MEMORANDUM**

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

<b>Name</b>	SOHAM SATISH MODI		
<b>Place</b>	SECUNDERABAD	<b>Date</b>	27/05/2014
<b>Revised Date</b>			

**PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center ( hereinafter referred to as 'STRP/CFC'), furnish further details as below**

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	

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