

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

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rvice Tax -						ged in modist			
	Form	ST-3 (Return un	der Sectio	on 70 of th	e Finance	Act, 1994	I)		
					Status :	FILED			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Registration Number:	AAJFM0647CST00	1	Assesse	e's Name :	MEHTA & M	ODI HO	MES	
Α	ddress of Registered Unit :			ON 3RD FL	OOR M.G.R	DAD SECUN	DRABAD	но -	
	Commissionerate :		IEW DI	vision : SE	CUDERABAD W	Rang		4GOPALPET-II	
AN PROPERTY OF THE SECOND STREET, STRE	Financiai Year :				he period :		ember		
	Single Return:	Yes							
				-	,				·····
1A		the assessee opt							
1B	If reply to above is yes,na	me of Large Taxp	ayer Unit(L	TU) opted f	or (name of city) :				
2A				ST	C Number :	AAJFM064	CST00	1	
2B			Pr	emises cod	e Number :	52120300	01		
2C			Cons	stitution Of	Assessee :	Others			
	TATION OF SERVICE TAX(T	***	######################################						
A1. N	AME OF TAXABLE SERVICE								
	Category of Service :	Construction of re	sidential co	mpiex serv	ice	-			
(1)	essee is liable to pay service				a Se ke payment	ervice Provi			
(II)	an est at 1 th above grownia 1940-1950 by addish, bliebb 1940-1950 typp amantacapis 1950 type or palacies abbat	a service			clause(105				
B		Has the assess							
C1	reply to above is yes, pleas			bellette of a					
C2 If I	reply to above is yes, pleas			ification No	•				
1 1		arra ere findinisklike here errejereskenskii st ian pro-représentation ana		/2006-S.T.	agenting the factor of the fac				
					,				
D	Sr.No in the Notific	ation (If Abateme	ent is claime	ed as per No	otification N	o, 1/2 006 -	ST) : 1	9	
E1					her provisio				
E2	november () estados a limitada em approvinte histórica deletada percentratura deletar en estados entre estados		Provi	sional Asse	ssment Ord	er No.(If A	ny):		
VALUE	OF TAXABLE SERVICE,SER	VICE TAX PAYABL	E AND GRO	SS AMOUN	T CHA RGED	(ALL FIGUE	RES IN	RUPEES)	
	VICE PROVIDER					<u></u>			
Si.no			Apr	May	June	July	Aug	Sept	Total
	ERVICE TAX PAYABLE			J	<u> </u>				
	ross Amount received in ma	ney							
(1),		service provided :	3139310	2908774	3231938	758333	0	675000	107133
			1	L					
(11)	In advance for service	e to be provided :	0	0	0	0	0	0	0

(b)	Money equiv	alent of consider form oth	ations received ner than money	in o	0	0	· O	0	0	! 0
(c)	Value on which	h Service Tax is		and a second second second second second second second		######################################				
(1)) Amount rec	eived against ex	port of service :	: 0	0	0	0	0		
(11)	An	nount received to ce(other than ex	wards exempte	ed o	0	0			0	0
(iii)		Amount received					0	0	0	0
(d)					0	0	0	0	0	0
			mount claimed		3 2181581	242395	4 568750	0	506250	80350
(e)	1	Taxable value =			727193	807984	189583	0	168750	26783
(f) S.No	Service Tax ra	te wise break-up	of taxable val	ue = (e)						tentante di sensatum spensatuh meningan
		Taxable Rate	~~~				Taxable Va	lue		
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Ces Rate(%)		May	June	July	Aug	Sept	Tota
(1)	. 10	2	1	784827	727193	807984	189583	0	168750	26783
(g)	to this force of the side of t	Servic	e tax payable	: 78483	72719	80798	18958	0	16875	26783
(h)		Education	n cess payable	: 1570	1454	1616	379	0	338	5357
(i)	Seco	ndary and highe	r education ces payable :		727	808	190	0	169	2679
(11)	TAXABLE AMO	UNT CHA RGED	The second section of the section of the second section of the section of the second section of the secti	To the state of th	AT MARK A STREET, STANSON AS AS		1			20/3
(j)	Gross amoun are issued re provided	t for which bills/ii elating to service (including expo exem	provided/to be t of service and noted service) :	3139310	2908774	3231938	758333	0	675000	107133
(k)	cnarged, if any	uivalent of othe	than money .	j	0	0	0	0	0	. 0
(1)	Amoi	unt charged for e provided/to	exported service	0	O	Ċ	0	0	0	
(m)	Amour provided/to be	nt charged for exe provided (othe	empted service	0	0	. 0	.0	0	0	0
(n)	Aı	mount charged a		0.	0	. 0	Ó	G	Ō	
(o)	Ar	mount claimed a	s abatement :	2354483	2181581	2423954	568750			0
(p)		Net taxable amo	unt charged =	784827	727193	807984		0	506250	803501
•	······································	(J+K) -	(i +m+n+o) :		,2,155	00/304	189583	0	168750	2678337
l.no	1 1	E. 0 5 .		Apr	May	June				
LUOMA	NT OF SERVICE	TAX PAID IN A	DVANCE LINDER		- 1	- 1	July	Aug	Sept	Total
(i)				7	- T	LE 6			,	
		Amount deposite		0	0	0	0	0	0	0
(II) Ch		r Advance Payn	rent	- Aller and the Control	***				•	
	Month				GAR-7	Challan			:	
	Apr				AND ADDRESS OF THE PARTY OF THE	Annual dept. Annual design of the community of the commun				
	May				THE STATE PROPERTY OF STREET, STATE	a commence of sound to did commence				
;	Jun			, ,	* * * * . ** **************************	-			-	
	Jul		- Programme of the Control of the Co	an danuar-dan an-danyikkan an andahir	and where my world and the second		*****			
i	Aug				ne de el compresso de la compresso apparente de la compresso d	•				
	Sept		*	*						
-	*		many. Associated describe development approximation dense	The state of the s	·					
SERVI	CE TAX,EDUCA	TIONAL CESS AN ERVICE DISTRI	D OTHER A MO	UNTS PAID	(TO BE FILL	ED BY A PI	ERSON LIAI	SLE TO PA	V SERVICE	TAY/NO.
no			. · ·	Apr	May	June	July			
(I) SER	VICE TAX,EDU	CATION CESS,S	ECONDARY ANI		- 1	1		Aug	Sept	Total
	VICE TAX PAI		*	and the same in-particular compression of		rail		TA CONTROL OF THE PARTY OF THE	The state of the s	
(i)	The second second second		In Cash :	0 2	40777	0 2	33030			
(II)		By CENV	AT Credit ^ :				32039	0	0 4	72816
		Dy CENVA	vi Cledit A :	0	0	0	0	0	0	0

		-							
	Sept	01100842611201100007							
	Aug	·							
	Jul	01100840407201100020							
	Jun	01100840606201100014	_						
	May								
	Month Apr			GAR-7	Challan				
(II) OTH	LK ANOUNIS FA	ALLAN (VIDE WHICH SERVICE TA ID IN CASH)	X EDUCA			RY AND HI	SHER EDUC	CATION CE	SS AND
(x)	Any O	ther Amount (Please specify) :	0	0	0	0	0	0	0
(ix)		Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
(viii)		Penaity paid :	0	0	0	0	0	0	0
(vii)		Interest paid :	0	0	0	0	0	0	0
(vi)	Arrears of seco	ndary & higher educational cess paid by credit :	0	0	0	0	0	0	0
(v)		ndary & higher educational cess paid by cash :	0	0	0	0	0	0	0
(iv)		ucational cess paid by credit ^ :	0	0	0	0	0	0	0
(iii)		educational cess paid in cash :	0	0	0	0	0	0	0
(11)		rrs of revenue paid by credit ^:	0	0	0	0	0	0	0
(i)		rrears of revenue paid in cash :	0	0	0		_	1	
	and adjusted in	this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules: By Adjustment of Excess Amount paid earlier		0	0	0	0	0	0	0
(iia)	advance and a	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A): By Adjustment of Excess Amount paid earlie and adjusted in this period under Rule 6 (3) o		0	0	0	0	0	0
(ii)		By CENVAT Credit ^ :	0	0	0	0	0	0	0
(1)		In Cash :	0	2408	0	2321	0	0	4729
(c)	SECONDARY A	ST Rules : ND HIGHER EDUCATION CESS PA:	ID	1		1			
	By Adjustme	ST Rules : ent of Excess Amount paid earlier this period under Rule 6 (4A) of	0	0	0	0	0	0	0
(iii)	By Adjustme	idjusted in this period under Rule 6 (1A): ent of Excess Amount paid earlier in this period under Rule 6 (3) of	0	0	0	0	0	0	0
	By Adju	By CENVAT Credit ^ : ustment of Amount earlier paid in	0	0	- 0	0	0	0	0
(i) (ii)		In Cash:	0	4816	0	4641	0	0	945
(b)	EDUCATION CI			1			1	1	
) and adjusted in	n this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(iii	By Adjusted	in this period under Rule 6 (3) of ST Rules : ent of Excess Amount paid earlier	0	0	0	0	0	0	0
	By Adjustm	adjusted in this period under Rule 6 (1A): ent of Excess Amount paid earlier		0	0	0	0	0	0

	. DETAILS OF A MOUNT OF SERVICE TAX PA RIOD FOR WHICH RETURN IS FILED:	TABLE BOT				0	
_	DETA 11.0 OF 111511 2-1 0-1 0-1						
SE	DETAILS OF INPUT STAGE CENVAT CREDIT RVICE RECEIVER LIABLE TO PAY SERVICE	TO BE FILED) BY A TAXABLE UT SERVICE DIS	SERVICE PR TRIBUTOR)	OVIDER ONLY	/NOT TO BE FI	LLED BY
	5A. WHETHER THE ASSESSEE PROVIDING	EXEMPTED/	NON TAXABLE S	SERVICE OR E	XEMPTED GOO	DDS	
		w	hether providing	g any exemp	ted or non tax	able service No	
			Wheth	er manufactu	ring any exem	pted goods No	
If a	iny one of the above is yes, whether maint	ining separa	ate account for r	receipt or con	sumption of in	put socilee	
	If any one of the (a) and (b) is 'Yes' and (8/		Crisavi Cienir	Kule, Zuu4 I	
700	(I) Opted to pay an amount equal to 10%	of the value	of exempted a	oods and 8%	Credit	Rules, 2004	
(d)	(II) Ontod to now an analysis of the			oods and o 70	serv	ice (Y/N) or)
	(ii) Opted to pay an amount equivalent t in relation to manu	o CENVAT Cre facture of e	edit attributabie xempted goods	e to inputs an or provision (d input service of exempted s	es used in or ervice(Y/N)	•
-							
	A AMOUNT PAYABLE UNDER RULE 6 (3) OF	THE CENVAT	CREDIT RULES,	2004			
Si N	МОМТН	Apr	May	June	July	Aug	Sep
(a)	Value of exempted goods cleared	: 0	0	0	0	0	0
(b	Value of exempted services provided	l: 0	0	0	0	0	0
(c	Amount paid under rule 6(3) of Cenv Credit Rules,2004,by CENVAT Cred	at o	0	0	0	0	0
(d	Amount paid under rule 6(3) of Ceny	at			_		"
è	Credit Rules,2004,by cash	-	0	0	0	0	0
(e	(4).(4)		. 0	0	0	0	0
(f	Challan Nos,vide which amount mentioned	in (d) is pai	iď				•
	Month		GA	R-7 Chailan			
	Apr						
	Мау						
	Jun	200.77					
	Jul						
	Aug						
	Sept		**************************************				
5	B. CENVAT CREDIT TAKEN AND UTILIZED						
	B. CENVAT CREDIT TAKEN AND UTILIZED ENVAT CREDIT OF SERVICE TAX AND CENT	RAL EXCISE I	DUTY				
		RAL EXCISE I	DUTY May	June	July	Aug	Sent
() CI	ENVAT CREDIT OF SERVICE TAX AND CENT			June 0	July 0	Aug	Sept
_	ENVAT CREDIT OF SERVICE TAX AND CENT	Apr	May			Aug 0	Sept 0
(a)	ENVAT CREDIT OF SERVICE TAX AND CENT Details of Credit Opening Balance: Credit taken	Apr	May			0	0
(a) (b)	Details of Credit Opening Balance : Credit taken On inputs :	Apr 0	May 0	0	0	0	0
(a) (b) (i) (ii)	Details of Credit Opening Balance: Credit taken on inputs: on capital goods: on input services received directiy:	Apr 0 0	May 0	0	0	0 0	0
(ii) (iii)	Details of Credit Opening Balance : Credit taken on inputs : on capital goods:	Apr 0 0 0 0	0 0	0 0	0 0	0 0	0 0 0
(i) (i) (ii) (iii)	Details of Credit Opening Balance: Credit taken on inputs: on capital goods: on input services received directiy: as received from input service distributor:	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0
(i) (i) (ii) (iii)	Details of Credit Opening Balance: Credit taken on inputs: on capital goods: on input services received directiy: as received from input service distributor:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
(i) (ii) (iii) (iv);	Details of Credit Opening Balance: Credit taken on inputs: on capital goods: on input services received directly: as received from input service distributor: if from inter unit transfer by a LTU *:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0
(i) (ii) (iii) (iv), (v)	Details of Credit Opening Balance: Credit taken on inputs: on capital goods: on input services received directly: as received from input service distributor: from inter unit transfer by a LTU *: Total credit taken (i+ ii+ iii+ iv+ v): Credit utilized	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
) Ci a) (i) (ii) (iv) (v) (i)	Details of Credit Opening Balance: Credit taken on inputs: on capital goods: on input services received directly: as received from input service distributor : from inter unit transfer by a LTU *: Total credit taken (i+ ii+ iii+ iv+ v): Credit utilized for payment of service tax: for payment of educational cess on	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
(i) (ii) (iii) (iv);	Details of Credit Opening Balance: Credit taken on inputs: on capital goods: on input services received directly: as received from input service distributor : from inter unit transfer by a LTU *: Total credit taken (I+ II+ III+ IV+ V): Credit utilized for payment of service tax:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0

	towards inter unit trans	fer of LTU * :	0	Form S	1 0	1 0	1 0	
(v	For Payment under i Cenvat Credit	rule 6(3) of the	0	0	0	0	0	0
	Total credit utilized (i+ i	i+ iii+ iv+ v):	0	0	0	0	0	0
(d)	Closing Balance of C	ENVAT credit	0	0	0		0	0
		(a + b - c);				0	0	0
(II)	CENVAT CREDIT OF EDUCA	TIONAL CESS AF	ND SECOND	ARY AND HIG	HER EDUCATIO	N CESS		
SI.no	Details of Cred		Apr	May	June	July		1
(a)	Open	ing Balance :	0	0	0	O	Aug	Sept
(b)	Credit of education cess ar	nd secondary an	d higher ed	ucation cess t		1 0	0	
(i)		on inputs:	0	1 0	1 0	0		
(ii)	on cap	oital goods :	0	0	1 0	0	0	0
(iii)	On input services receiv	red directly :	0	0		***************************************	0	0
(iv)	As received from input serv	ice distributor	0	0	0	0	0	0
(v)	From inter unit transfer t	y a LTU * :	0	0		0	0	0
	Total credit of educa secondary and higher ed	tion come and		U	0	0	0	0
	taken (i+ ii+	iii+ iv+ v):	0	0	0	0	0	0
(c)	Credit of education cess and	d secondary and	higher edu	cation cess ut	ilized			
(1)	for payment of educat secondary and higher educa	ition cess on	0	0	0	0	0	0
	for payment of educat secondary and higher educa towards payment of educat	tion cess on	0	0	0	0	0	0
(111)	secondary and higher educated calculated cal	tion cess on	0	0	0	0	0	0
(iv)	towards inter unit transfer	of LTU * :	0	0	0	0		
	Total credit of educati secondary and higher edu utilized (i+	ication cess	0	0	0	0	0	0
d) s	Closing Balance of Educati secondary and higher educa	OD coce and	0	0	0	0	0	0
(a) I/M (b) I/M Financ	Assessment Memorandum We declare that the above par We have assessed and paid to the Act, 1994 and the rules maile have paid duty within the s	he service tax an ade thereunder.	d/or avalled	and distribute	d CENVAT cred	it correctly as p	er the provision	ns of the
F THE	RETURN HAS BEEN PREPA	RED BY A SERV	CE TAX RE	TIRN DDEDAD	ED (STDD) SU			
(a)	Identification No. of STRP:	076		REFAR	-R (SIKP), FUR	CRUSH FURTHE	R DETAILS AS	BELOW:
	(b) Name of STRP:	A. Shanker Red	idy					
	Name :	MEHTA & MODI	HOMES					
	Place :	SECUNDER ABAD				Data	26/12/26:	
	_					Date :	26/12/2011	1
	Revised Date :							



CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue PRA REG Service Tax - ST-3 Logged in modistax1962 Sign Out Form ST-3 (Return under Section 70 of the Finance Act, 1994) Status : FILED Registration Number: AAJFM0647CST001 Assessee's Name : MEHTA & MODI HOMES Address of Registered Unit : | - 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -Division : SECUDERABAD Commissionerate: SECUNDERABAD NEW Range: RAMGOPALPET-II Financiai Year: 2011-2012 Return for the period : October-March Single Return: Yes 14 Has the assessee opted to operate as Large Taxpayer : $\ensuremath{\text{No}}$ If reply to above is yes, name of Large Taxpayer Unit(LTU) opted for (name of 18 2Δ STC Number: AAJFM0647CST001 2R Premises code Number: 5212030001 2C Constitution Of Assessee: Others 3. COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) A 1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED Category of Service : Construction of residential complex service A2 Assessee is liable to pay service tax on this taxable service as (I) a Service Provider : Yes (ii) a Service Receiver liable to make payment of service tax : No В Sub-clause No. of clause(105) of section 65: (zzzh) C1 Has the assessee availed benefit of any exemption notification : \mid No C2 If reply to above is yes, please furnish Notification Nos. : SI. No. Notification No. D Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST): E1 Whether provisionally assessed: No E2 Provisional Assessment Order No.(If Any): F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER Sl.no Oct Nov Feb Mar Total (I) SERVICE TAX PAYABLE (a) Gross Amount received in money (i) Against service provided: 6846578 5791335 7837888 3725000 962257 4438131 29601189

0

0

0

In advance for service to be provided

(ii)

(b)	Money equival	ent of considerati form other	ions received than money	in o	0	0	0	0	0	1
(c)	Value on which	Service Tax is ex					1			
(ived against expo			0	1 0	0	0	1 .	Τ.
(ii	i) Amo	ount received tow (other than expo	ards exempt	ed 684657	8 5791335	7837888	3725000	962257	0	
(iii)	1	ount received as	-		0	0	0	0	4438131	2960
(d)		Abatement amo			0	0	0		0	(
(e)	T	axable value = (0	0		0	0	
(f)		e wise break-up (L	0	0	0	
S.No		Taxable Rate				1	Taxable Val	ue		
	Tax Rate(%)	Rate(%)	Secondary a Higher Education Ce Rate(%)		Nov	Dec	Jan	Feb	Mar	То
(1)	0	0		0 0	0	0	0	0	0	
(g)		Servic	e tax payabi	e: 0	o	0	0	0	0	
(h)		Education	cess payabi	le : 0	0	0	0	0	0	
(1)	Secondary and	higher education	cess payabl	e: 0	0	0	0	0	0	(
) TAXABLE AMO					1				
(j)	(including	or which bills/invoi o service provided o export of service	I/to be provid and exemp service	ded o	0	0	0	. 0	0	0
(k)	charged, it an	quivalent of othe	than money	, . 0	0	0	0	0	0	
(1)	Amount charged	for exported ser	vice provided be provided	/to 0	0	0	0	0	0	
(m)	Amou provided/to b	int charged for ex ee provided (othe	empted serv r than export service	t of O	0	0	o	0	0	0
(n)	,	Amount charged a			0	o	0	0	0	0
(0)		Amount claimed a		-	0	0	0	0	0	0
(p)		Net taxable amo (j+k) -	unt charged (l+m+n+o)	= 0	0	0	0	0	0	0
			1110 - 1111 - 112 W.S.							
i.no	N=			Oct	Nov	Dec	Jan	Feb	Mar	Tota
4		TAX PAID IN AD		7	E(1A) OF RUI	LE 6				
(i)		mount deposited		0	0	0	0	0	0	0
(11)		Advance Payme	ent							
	Month Oct				GAR-7	Chailan	(*)			
	Nov									
	Nov Dec									
	Nov									
	Nov Dec									
	Nov Dec Jan									
SERV BE FIL	Nov Dec Jan Feb Mar	TONAL CESS A NE	OTHER AMO	UNTS PAID	O(TO BE FILLI	ED BY A PE	RSON LIAB	LE TO PAY	SERVICE TA	/X/N
SERVI BE FIL	Nov Dec Jan Feb Mar	TONAL CESS AND ERVICE DISTRIBU	OTHER A MO JTOR)	OUNTS PAID	O(TO BE FILLI	ED BY A PE				
no	Nov Dec Jan Feb Mar ICE TAX,EDUCAT LED BY INPUT SI			Oct	Nov	Dec	RSON LIA B Jan	LE TO PAY		AX/No
no (I) SE	Nov Dec Jan Feb Mar ICE TAX,EDUCAT LED BY INPUT SI	CATION CESS,SEC		Oct	Nov	Dec				
no (I) SE	Nov Dec Jan Feb Mar ICE TAX,EDUCAT LED BY INPUT SI	CATION CESS,SEC		Oct	Nov	Dec				V.

•	(11	a) By Adjust	ment of Amount earlier paid in a	dvance		Form 8		60				
	(ii	By Ad	ment of Amount earlier paid in a usted in this period under Rule 6 justment of Excess Amount paid justed in this period under Rule ((1A).		-		0	0	0		0 0
	(iv	Bu Ad	ST P	5 (3) of	0	0		0	0	0		0 0
	(b)	-	a kannag anget Krile 9 (4A) of ules:	0	0		0	0	0		0 0
	(i)	1										
	(ii)		By CENIVAT CO.	ash:	0	0		0	0	0	1	
į	(iia)	By Adjustm	ant of A		0	0)	0	0		
	(iii)	By Adie	the of Amount earlier paid in advited in this period under Ruie 6 (stment of Excess Amount paid e sted in this period under Ruie 6 (1A):	0	0	_ c		0	0	0	
	(iv)	Rv Add.	ST Rule 6 (ST Rule of Excess Amount paid end in this period under Rule 6 (4)	00 .	0	0	0		0	0	0	0
	(c)	SECONDARY	ST Rule ST Rule AND HIGHER EDUCATION CESS	a) of es:	0	0	0		0	0	0	0
	(i)					and the second s						
	(11)		In Cas		0	0	0	0)	0	1 0	
	(iia) B	y Adjustmen	By CENVAT Credit it of Amount earlier paid in adva		0	0	0	0		0	0	0
	(iii)	By Adjust	The second under Rule 6 (1)	11: [0	0	0	0		0	0	0
	-	By Add.	ST Rules	of .	0	0	0	0		0	0	0
			CT Dul	off (0	0	0	0	+	0	0	
	(i)	HER A MOU			- (1			_	Ų	0
	(11)	Arm	Arrears of revenue paid in cash	: 0		0	0	0		0	_	
	iii)	Arrears	ears of revenue paid by credit ^ of educational cess paid in cash	: 0		0	0	0		0	0	0
(iv)	Arrears of ed	ducational cess paid by credit ^:	: 0		0	0	0		0	0	0
(v) A	rrears of sec	condary & higher educational case	_		0	0	o		0	0	0
(1	i) Ai	rears of sec	ondary & higher educational case			0	0	0		0	0	0
(vi		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	paid by credit : Interest paid :	-		0	0	0)	0	0
(vii			Penalty paid :	0		0	0	0	C		0	
(ix)		Section 73A Amount Paid ^:	0	-	0	0	0	0		0	0
(x)		Any O	ther Amount (Please specify) :	0	-	0	0	0	o		0	0
(11) DETA					0	0	0	0		0	0
ОТ	HER A I	MOUNTS PA	LLAN (VIDE WHICH SERVICE TA ID IN CASH)	X EDU	CATION	V CESS, S	ECONDAI	RY AND H	IGHER	EDUCAT	ION CES	SAND
	00					GAR-7 C	halian					
	No	v										
	De	c							-			
	Jan											
	Feb											-+1
	Mar				the state of the s							And december of the second december of the se
. SOUR	CE DO	CUMENT D =	TATIS FOR FINA									
)(IV), 4/	(I)(d) Entry	(I) to (vil)	TAILS FOR ENTRIES AT COLUMN	4A (I)(a	a)(iii), 4)(s)(I) Al	iv), 4A (I)(b)(lii), 4	A (I)(b)	(iv), 4A	(I)(c)/III	. 46 (7)
No.		ranie 26U	- CESS/SECONO	iary and	d highe	r educati	on cess p	ald				
			S.No.				Mon	-		ource do Period	cument	
											j D	ate
_			SERVICE TAX PAYABLE BUT NO IS FILED:					1				

SE	DETAILS OF INPUT STAGE CENV. RVICE RECEIVER LIABLE TO PAY SA. WHETHER THE ASSESSEE P.	ATCREDIT() SERVICE T	O BE FILED BY	A TAXABLE	SERVICE DO	OVIDER	MINTER	
	5A. WHETHER THE ASSESSEE P	ROVIDING	XEMPTED (NO	ERVICE DIS	TRIBUTOR)	CATDER	ONLY/NOTTO I	E FILLED BY
1			What	NIAXABLES	ERVICE OR E	XEMPTED	GOODS	
1			wilet	ner providing	any exemp	ed or non	taxable servic	e No
If a	ny one of the above is yes, whet	her maintair	ing senarata -	Whethe	r manufactu	ring any e	xempted good	s No
	ny one of the above is yes, whet	/Ac' and /->	and input go	ods(refer to	ceipt or con: rule 6(2) of (ENVATOR	of Input service	No
(d)	If any one of the (a) and (b) is '	alto ton	5 'No',which o	tion is being	availed unde	r rule 6 (3	3) of the Cenva	H
1	in relation	uivalent to C 1 to manufa	ENVAT Credit	attributable (o inputs and	input sen	ervice (Y/N) or	No
5AA	(ii) Opted to pay an amount eq in relation			rea goods o	provision of	exempte	d service(Y/N)	No
SI No	THE UNDER RULE	6 (3) OF TH	CENVAT CREE	IT RULES, 20	04			
(a)	MONIH	1	Oct	Nov	Dec			
\vdash	Value of exempted goods	1	0	0	0	Jan	Feb	Mar
(b)	Value of exempted services	provided :	0	0		0	0	0
(c)	Amount paid under rule 6(3) Credit Rules,2004,by CENV		0		0	0	0	0
(d)	Amount paid under rule 5(3)	Al Credit:		0	0	0	0	0
(e)	orealt Rules,2004	,by cash :	0	0	0	0	0	
(f) C	Total amount paid =	(c)+(d):	0	0	0	. 0		0
(1)	hallan Nos,vide which amount me	ntioned in (d) is paid			-	0	0
				GAR-7	Challan			
	Oct							
	A							
	Nov		entre de la constitución de la c					
	Dec							
	Dec Jan							
	Dec Jan Feb							
ED es	Dec Jan Feb Mar							
5B. CI	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTIL	ZZED						
5B. CI	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND	ZED CENTRAL EX	CISE DUTY					
CENVA	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILL T CREDIT OF SERVICE TAX AND Details of Credit	CENTRAL EX						
CENVA	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance	CENTRAL EX			ac .	Jan	Feb	Маг
) Credi	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILL T CREDIT OF SERVICE TAX AND Details of Credit	CENTRAL EX	Nov	D ₀	ac .	Jan 0	Feb 0	Mar 0
CENVA	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on inputs	Oct : 0	Nov	0	ec .	0		
CENVA	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on inputs on capital goods	CENTRAL EX Oct : 0 : 0	Nov	0	ec .	0		
CENVA	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on inputs on capital goods in input services received directly.	CENTRAL EX	0 0	0 0	ec .	0	0	0
CENVA	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on inputs on capital goods in input services received directly selved from input service distribut	CENTRAL EX	0 0	0 0	ec .	0	0	0
CENVA) Credi i) or as rec	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on inputs on capital goods in input services received directly elved from input service distribut : in inter unit transfer by a LTU *:	CENTRAL EX	0 0 0 0 0	0 0 0	ec .	0	0 0	0 0
CENVA Credi Credi As rec froi	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on inputs on capital goods in input services received directly selved from input service distributed in inter unit transfer by a LTU *: If credit taken (i+ ii+ iii+ iii+ v+ v):	CENTRAL EX	0 0 0 0 0 0	0 0 0 0 0 0	ec .	0	0 0	0 0 0
CENVA) Credi i) or as rec	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on inputs on capital goods in input services received directly selved from input service distributed in inter unit transfer by a LTU *: If credit taken (i+ ii+ iii+ iii+ v+ v):	CENTRAL EX	0 0 0 0 0	0 0 0	BC	0	0 0 0 0 0 0	0 0 0 0 0 0
CENVA Credit Total	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on inputs on capital goods in input services received directly elved from input service distribut :: in inter unit transfer by a LTU *: id credit taken (I+ II+ III+ IV+ v): utilized for payment of service tax ·	CENTRAL EX Oct : 0 : 0 : 0 : 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0	0	0 0 0 0 0	0 0 0 0 0
CENVA Credit or as rec from Tota Credit	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance It taken on capital goods in input services received directly elved from input service distribut in inter unit transfer by a LTU *: if credit taken (i+ ii+ iii+ iv+ v): utilized for payment of service tax:	CENTRAL EX Oct 0 : 0 : 0 : 0 : 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0	0	0 0 0 0 0	0 0 0 0 0
CENVA Credit Tota Credit for pay	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on capital goods it taken on capital goods on capital goods on capital goods it taken on capital goods on capital	CENTRAL EX Oct 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	0	0 0 0 0 0 0	0 0 0 0 0 0
CENVA Credit for pay towa	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on capital goods in input services received directly elved from input service distribut :: in inter unit transfer by a LTU *: if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ ii+ ii+ iv+ v): if credit taken (i+ ii+ iii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ iii+ iv+ v): if credit taken (i+ ii+ iii+ ii+ ii+ iv+ v): if credit taken (i+ ii+ iii+ ii+ ii+ iv+ v): if credit taken (i+ ii+ iii+ ii+ ii+ ii+ ii+ ii+ ii+ i	CENTRAL EX Oct 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Credit of for pay toward towar	Dec Jan Feb Mar ENVAT CREDIT TAKEN AND UTILI T CREDIT OF SERVICE TAX AND Details of Credit Opening Balance it taken on capital goods it taken on capital goods on capital goods on capital goods it taken on capital goods on capital	CENTRAL EX Oct 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	0	0 0 0 0 0 0	0 0 0 0 0 0

(II) CERVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS SENIO Details of Credit O	1 0 10	Closing Balanc	e of CENVAT credi (a + b - c)	it o	0		0	1 0	1
CIT) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS SLab Details of Credit Oct Nov Dec Jan Feb Me					0				
Column C	(II)	CENVAT CREDIT OF EL	UCATIONAL CEC	AAIP					
Columbric Colu	Si.no	Details of	Credit	AND SECON	NDARY AND HI	GHER EDUCAT	TON CESS		
(ii) On inputs; 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				UCT					
(ii) On input services received directly: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(b)	Credit of adv	opening Balance :	0	0			Feb	M
(ii) On inputs prices received directly: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(1)	- July of Education Ce	ss and secondary	and higher e	education cess	takan	0	0	
(iii) On input services received directly: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			on inputs:				-		
(ii) On input services received directly: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0:	n capital goods :	0		0	0	0	0
(iv) From input service distributor 0 0 0 0 0 0 0 0 0	1	On input services re	eceived directiv :			0	0	0	
From inter unit transfer by a LTU*: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(iv)	s received from input	service distributor		0	0	0	0	
econdary and higher education cess and to be condary and higher education to be condary and higher education to the condary and higher education to be cond	1 1		. 1	_	0	O	0		
to credit of education cess and secondary and higher education cess utilized (i) For payment of education cess and secondary and higher education cess on the secondary and higher education cess on dearence of input education cess and secondary and higher education cess and se				0	0	0	0		0
The payment of education cess and services: for payment of education cess and services and secondary and higher education cess (a b c c c c c c c c c c c c c c c c c c		taken (i-	il education cess		0		-	0	0
Services: O O O O O O O O O O O O O O O O O O O	(c) C	edit of education cess	and secondary	d biok	L	0	0	0	0
for payment of education cess and secondary and higher education cess and towards payment of education cess and of coverds payment of education cess and secondary and higher education cess and goods removed as such: (iv) towards inter unit transfer of LTU*: Total credit or education cess and secondary and higher education descended in the secondary and higher education descended in the secondary and higher education descended in the secondary and higher education cess and secondary and higher education cess and secondary and higher education cess and secondary and higher education descended in the secondary and higher education cess and secondary and higher education ces	(i) se	for payment of edu	cation cess and	ngner edi	ication cess ut	liized			
(ii) secondary and higher education cess and goods #: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- 1		Services:	0	0	٥			1
Close by payment of education cess and secondary and higher education cess and goods removed as such: (III) Secondary and higher education cess and such as secondary and higher education cess and goods removed as such: Total credit of education cess and secondary and higher education cess (a	(ii) se	condary and higher ed	cation cess and				0	0	0
clearance of input goods and capital goods and capital goods are apital goods are moved as such: (IV) towerds inter unit transfer of LTU *: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	i to	Wards naven	9000S # :	0	0	0	0		
goods removed as such: (iv) towerds inter unit transfer of LTU *: Total credit of education cess and secondary and higher education cess (a + b - c): O	(III) se	clearance of input go	ods and cess on					U	0
towards inter unit transfer of LTU *: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		goods remo	ved as such		0	0	0	0	
Closing Balance of Education cess and secondary and higher education cess and secondary and higher education cess and secondary and higher education cess (a b - b - c): O	(14)	owards inter unit transf	er of LTII * .	0				U	0
Closing Balance of Education cess and secondary and higher education cess and secondary and higher education cess (a + b - c): Cosing Balance of Education cess and secondary and higher education cess (a + b - c): O O O O O O O O O O O O O O O O O O O	s				<u> </u>	0	0	0	n
Self Assessment Memorandum a) IWe declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated. b) IWe have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the interest paid duty within the specified time limit and in case of delay, IWe have deposited the interest leviable thereon. THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW: (b) Name of STRP: M JAYAPRAKASH Name: MEHTA AND MODI HOMES Place: SECUNDERABAD Date: O4/06/2012	C	Ocine B-1-	+ 11+ 111+ [4]:	0	0	0	O		
Self Assessment Memorandum a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated. b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the interest leviable thereunder. c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW: (b) Name of STRP: MEHTA AND MODI HOMES Place: SECUNDERABAD Date: 04/06/2012	a) seco	indary and higher educ	cation cess (a	0				0	0
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. 2) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the inance Act, 1994 and the rules made thereunder. 3) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 3) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 4) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 5) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 6) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 7) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 8) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 8) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 9) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 1) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 1) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 1) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 1) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon. 1) I/We have paid duty wit			+ b - c):			0	0	0	
Name: MEHTA AND MODI HOMES Place: SECUNDERABAD Revised Date: 04/06/2012 Close Print	_, u								
Name: MEHTA AND MODI HOMES Place: SECUNDERABAD Revised Date: 04/06/2012 **Close Print**		ve paid duty within the a	specified time limit	and in case	of delay, i/We h	ave deposited	the interest le	viable thereon.	
Name: MEHTA AND MODI HOMES Place: SECUNDERABAD Revised Date: 04/06/2012 Close Print) I/We ha		-poorted time limit	and in case	of delay, i/We h	ave deposited	the interest le		
Name: MEHTA AND MODI HOMES Place: SECUNDERABAD Date: 04/06/2012 Close Print	:) I/We ha	URN HAS BEEN PREPA tification No. of STRP	RED BY A SERVICE:	and in case	of delay, i/We h	ave deposited	the interest le		
Place: SECUNDERABAD Revised Date: 04/06/2012 Close Print) I/We ha	URN HAS BEEN PREPA tification No. of STRP	RED BY A SERVICE:	and in case	of delay, i/We h	ave deposited	the interest le		
Place: SECUNDERABAD Revised Date: 04/06/2012 **Close Print**	:) I/We ha	URN HAS BEEN PREPA tification No. of STRP	RED BY A SERVICE:	and in case	of delay, i/We h	ave deposited	the interest le		
Revised Date : 04/06/2012) I/We ha	URN HAS BEEN PREPA tification No. of STRP (b) Name of STRP:	RED BY A SERVICE: M JAYAPRAKASH	and in case	of delay, i/We h	ave deposited	the interest le		
Close Print) I/We ha	URN HAS BEEN PREPA tification No. of STRP (b) Name of STRP : Name :	RED BY A SERVICE: M JAYAPRAKASH MEHTA AND MODI	and in case	of delay, i/We h	ave deposited	the interest le		
) I/We ha	URN HAS BEEN PREPA tification No. of STRP (b) Name of STRP : Name : Place :	RED BY A SERVICE: M JAYAPRAKASH MEHTA AND MODI	and in case	of delay, i/We h	ave deposited	the interest le	DETAILS AS B	
) I/We ha	URN HAS BEEN PREPA tification No. of STRP (b) Name of STRP : Name : Place :	RED BY A SERVICE: M JAYAPRAKASH MEHTA AND MODI	E TAX RETU	of delay, I/We h	ave deposited	the interest le	DETAILS AS B	





	CDD		Ministry of Finance	Берш	ment of verd	nue	
arvic	SDR ce Tax - ST-3	PRA	REF REG	3	HELP	F	ET F
4 V	26 18X - 31-3				Lo	ogged in modista:	x1962
		Form	ST-3 (Return under Sec	ction 70 c	of the Financ	e Act, 1994)	
					Status :	FILED	
	Reg	istration Number :	AAJFM0647CST001	Asse	ssee's Name	·	DI HOMES
	Address o	of Registered Unit :	- 5-4-187/3&4 SOHAM MAI	NSION 3RE	FLOOR M.G.R	OAD SECUNDS	ARAD HO
		Commissionerate :	SECUNDERABAD NEW	Division :	SECUDERABAI	· 1	RAMGOPALPET-II
		Financial Year :	2012-2013	Return f	or the period :	April-June	INAMOUPALPET-II
		Single Return:	Yes				
A		11				2	
В	If reply	to above is ves.na	the assessee opted to oper me of Large Taxpayer Unit	rate as Lai	ge Taxpayer :	No	
			o. mige taxpayer offici	(LIU) opte	o for (name of city) :		
A					STC Number :	AAJFM0647CS	T001
3				Premises o	ode Number :	5212030001	
			Cor	nstitution	Of Assessee :	Partnership	
_	Cate	gory of Service : V	FOR WHICH RETURN IS BEI			F2	
	Cate	gory of Service : V	Norks contract service				
2 /	Cate	gory of Service : V				vice Provider	Vac
2 / D	Cate	gory of Service : V	Works contract service ax on this taxable service a	as	a Ser	vice Provider : of service tax :	
2 /	Cate	gory of Service : V	Works contract service ax on this taxable service a a Service Receiver li	ns lable to ma	a Ser ake payment c	f service tax :	No
2 / 1)	Cate	gory of Service : V	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci	as lable to m lause No. (a Ser ake payment c of clause(105)	of service tax :	No (zzzza)
2 / (i)	Cate Assessee is lial If reply to abo	egory of Service : V	Works contract service ax on this taxable service a a Service Receiver li	as lable to m lause No. (a Ser ake payment c of clause(105)	of service tax :	No (zzzza)
i)	Cate Assessee is lial If reply to abo	egory of Service : V	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed i	as lable to m lause No. (a Ser ake payment o of clause(105) any exemption	of service tax :	No (zzzza)
i)	Cate Assessee is lial If reply to abo	egory of Service : V	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed i	es lable to ma lause No. (benefit of	a Ser ake payment o of clause(105) any exemption	of service tax :	No (zzzza)
i)	Cate Assessee is lial If reply to abo	egory of Service : v	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed ii urnish Notification Nos. :	iable to mailause No. of benefit of	a Ser ake payment of of clause(105) any exemption	of service tax : of section 65 ; n notification :	No (zzzza)
i)	Cate Assessee is lial If reply to abo	egory of Service : v	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed i	iable to mailause No. of benefit of ification No. of as per No.	a Ser ake payment of of clause(105) any exemption o.	of service tax : of section 65 ; notification :	No (zzzza) No
2 / i)	Cate Assessee is lial If reply to abo	egory of Service : v	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed i urnish Notification Nos. : Noti	iable to mailause No. obenefit of ification No. of the das per No. of	a Serake payment of clause (105) any exemption of clause (105) any exemption otification No.	of service tax : of section 65 : n notification : 1/2006-ST) : liy assessed :	No (zzzza) No
No	Cate Assessee is lial If reply to abo Sr.	egory of Service : value to pay service to pay serv	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed ii urnish Notification Nos. : Noti	iable to mailause No. obenefit of ification No. of the idea of the	a Ser ake payment of clause(105) any exemption otification No. her provisiona	of service tax : of section 65 : notification : 1/2006-ST) : lly assessed : No.(If Any) :	No (zzzza) No
No.	Cate Assessee is lial If reply to abo Sr.	egory of Service : very service to pay service to p	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed i urnish Notification Nos. : Noti	iable to mailause No. obenefit of ification No. of the idea of the	a Ser ake payment of clause(105) any exemption otification No. her provisiona	of service tax : of section 65 : notification : 1/2006-ST) : lly assessed : No.(If Any) :	No (zzzza) No
No.	Cate Assessee is lial If reply to abo Sr.	egory of Service : very service to pay service to p	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed ii urnish Notification Nos. : Noti	iable to mailause No. obenefit of ification No. of the idea of the	a Ser ake payment of clause(105) any exemption otification No. her provisiona	of service tax : of section 65 : notification : 1/2006-ST) : lly assessed : No.(If Any) :	No (zzzza) No
No.	Cate Assessee is lial If reply to abo Sr. E OF TAXABLE RVICE PROVI	egory of Service : ble to pay service to pay servi	Works contract service ax on this taxable service a a Service Receiver ii Sub-ci Has the assessee availed ii urnish Notification Nos. : Noti	iable to mailause No. obenefit of ification No. of the idea of the	a Ser ake payment of clause(105) any exemption otification No. her provisiona	of service tax : of section 65 : notification : 1/2006-ST) : lly assessed : No.(If Any) :	No (zzzza) No
No.	Cate Assessee is lial If reply to abo Sr. E OF TAXABLE RVICE PROVI	egory of Service : ble to pay service to continuous service to co	Works contract service ax on this taxable service a a Service Receiver li Sub-cl Has the assessee availed li urnish Notification Nos. : Noti On (If Abatement is claimed Provisi E TAX PAYABLE AND GROS	iable to mailause No. obenefit of ification No. of the idea of the	a Ser ake payment of clause(105) any exemption of the provisiona ssment Order	of service tax : of section 65 : notification : 1/2006-ST) : lly assessed : No.(If Any) :	No (zzzza) No No RUPEES)
No.	Cate Assessee is lial If reply to abo Sr. E OF TAXABLE RVICE PROVI	egory of Service : ble to pay service to pay servi	Works contract service ax on this taxable service a a Service Receiver li Sub-cl Has the assessee availed li urnish Notification Nos. : Noti On (If Abatement is claimed Provisi E TAX PAYABLE AND GROS	iable to malause No. obenefit of ification No. of the idea of the	a Ser ake payment of clause(105) any exemption of the provisiona ssment Order	of service tax : of section 65 : notification : 1/2006-ST) : lly assessed : No.(If Any) :	No (zzzza) No No RUPEES)

(b)	Money equi	valent of consid	derations received in form oth	erthan		0	1	0
(c)	Value on which	h Service Tax is	s exempt/not payable	SHEY :				Name -
(i)	Amount	received against export of ser	rvice :		0		0
(II)	Amount recei		empted service(other than ex	port of				
(iii)			Ser Amount received as pure ag	vice):		12188667	1	2188667
(d)						0		0
			Abatement amount cia			0		0
(e)			Taxable value = (a+b) - (c+d) :		10002605	1	0002605
(f) S.No	Service Tax ra	te wise break-	up of taxable value = (e)					
3.140			Taxable Rate			Taxa	ble Value	
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Ed Rate(%)	ucation	Cess	Apr-Jun		Total
(1)	4.8	3			0	10002605		10002605
(g)			Service	tax pa	yable :	480125		480125
(h)		-	Education	cess pa	yable :	14404		14404
(i)		Sec	ondary and higher education	cess pa	yable :	0		0
(II)	TAXABLE AMO	UNT CHARGED				·		-
	Gross ar	nount for which	bills/invoices/chailans are is: d (including export of service	sued re and ex	lating to	0		. 0
(k)			considerations charged,if any,	se in a for	malan V .	0		0
(1)	Amo	unt charged for	exported service provided/to	be pro	vided :	0		0
(m)	Amount charged	for exempted	service provided/to be provided	ded (oth	ner than	0		0
(n)			Amount charged a		-	0		0
(0)			Amount daimed a	s abate	ment:	0		0
(p)			Net taxable amo (j+k) -	unt cha (i+m+ı	rged = n+o) :	0	***************************************	0
-1								1)
Sl.no						Apr-Jun		Total
AMOU	NT OF SERVICE	TAX PAID IN	ADVANCE UNDER SUB-RULE(1A) OF	RULE 6			
(i)			Amount deposited in adva	nce :		0		0
(ii) CI	hallan Details fo	or Advance Pay	/ment					
	Month			GA	R-7 Challa	7		
	Apr-Jun							
			-					
. SERV BE FIL	ICE TAX,EDUCA	ATIONAL CESS SERVICE DIST	AND OTHER AMOUNTS PAID (RIBUTOR)	(TO BE	FILLED BY	A PERSON LIABLE TO	PAY SERV	ICE TAX/
.no					Apr	Jun	7-	tal
(I) SE	RVICE TAX,ED	UCATION CESS	SSECONDARY AND HIGHER E	DUCAT	-			Cai
	ERVICE TAX PA						- Chine Systills	-
(1)			In Cash :		4576	.03	42	
(11)			By CENVAT Credit ^ :		225		4576	
(iia)	By Adjustme	nt of Amount e	arlier paid in advance and period under Rule 6 (1A) :		0		225:	
(III)	BV Adiusi	tment of Evces	E Amount naid andies I				0	
(iv)	By Adiusi	tment of Fyces	r Rule 6 (3) of ST Rules :		0		0	
	adjusted in this	period under i	Rule 6 (4A) of ST Rules :		0		0	
(i)			In Cook .					
(II)			In Cash:		1440	4	1440	14
iia)	By Adjustmen	it of Amount ea	By CENVAT Credit ^:		0		0	
110)	ad	justed in this p	eriod under Rule 6 (1A):		0	·	0	

		PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES MONTH Value of exempted goods		Apr-Jun 0	
AA A	1		5,2004	Apr-Jun	
AA A	1	ONDER ROLE 6 (3) OF THE CENVAT CREDIT RULES	,2004		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	MO	PAYAKI F LINDED DIVIE C (0)			
- 1		ed to pay an amount equivalent to CENVAT Credit attributab in relation to manufacture of exempted good	s or provision of exempt	rvices used in or ed service(Y/N)	No
- 1	(ii) Opte	ed to pay an amount equivalent to CENVAT Credit attributab	le to length	service (Y/N) or	No
(d)		a to pay an amount equal to 10% of the value of exempted	goods and 8% of the va	rean Rules, 2004	
- 4		or the (a) and (b) is 'Yes' and (c) is 'No' which ontion is be			
I	f anv on	and input goods(refer	r receipt or consumption to rule 6(2) of CENVAT c	of input service	No
fan	y one of	the above is yes, whether maintaining separate account fo and input goods(refer	ther manufacturing any	exempted goods	No
			ing any exempted or no		
					1
	5A. WHE	THER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABL	E SERVICE OD EVENE	0.000-	
SER	VICE RE	OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXAB CEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE D	LE SERVICE PROVIDER	ONLY/NOT TO B	FILLED BY
5. D	ETAILS	OF INDIT STAGE CENTAR TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE		_	
PER	UUD FO	R WHICH RETURN IS FILED:	ON THE LAST DAY OF T	HE 0	
4C.	DETAIL	S OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS R WHICH RETURN IS FILED :			
	-1		Apr-Jun		
1.		J.HU,	Month	No./ Period	Date
No		S.No.	er education cess paid	Source	document
Si	Ent	ry in table Service tax,educational cess,secondary and high		(=)(b)(IV	// TA(1)(C)(III), 4
4B. (c)	. SOURC (iv), 4A (E DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(ii (I)(d)(i) to (vii)	l), 4A(I)(a)(iv), 4A(I)(b)(III), 4A (T)/b)/b.) AA/T\/_\/m\ .
-	6611-		100020		
-	A	pr-Jun 01100840112201200005,011008411122012 01100841501201300003,011008428012013	200014,0110084281220:	1200005,	
-		Month	GAR-7 Challan		
	OTHER	ETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION AMOUNTS PAID IN CASH)	N CESS, SECONDARY A	ND HIGHER EDU	CATION CESS AN
	(II) D	ETAILS OF CHALLAN OWNS			
-	(x)	Any Other Amount (Please specify) :	13400		13400
-	(lx)	Section 73A Amount Paid ^ :	0		0
-	-+	Penalty paid :	. 0		0
	(viii)	Interest paid :	0		0
	(vii)	credit :	0		0
	(vi)	cash : Arrears of secondary & higher educational cess paid by	0		Ó
	(v)	Arrears of secondary & higher educational cess paid by	0		0
	(iv)	Arrears of educational cess paid by credit ^ :			0
L	(iii)	Arrears of educational cess paid in cash:	0		0
11	(11)	Arrears of revenue paid by credit ^:	0		0
11	(1)	Arrears of revenue paid in cash :	0		
1	(d)	OTHER AMOUNTS PAID			0
	(iv)	adjusted in this period under Rule 6 (4A) of ST Rules	0		
	(iii)	adjusted in this period under Pule 5 (2) at CT D	0		0
			0		0
	(iia)	By CENVAT Credit ^: By Adjustment of Amount earlier paid in advance and	0		0
	(ii)	In Cash:	0		0
	(1)				
	(c)	adjusted in this period under Rule 6 (4A) of ST Rules : SECONDARY AND HIGHER EDUCATION CESS PAID	0		0
1	(iv)	By Adjustment of Excess Amount and the	0		0
制		By Adjustment of Excess Amount paid earlier and	· _	1	

	d) Amount paid under rule 6(3) of Cenvat Credit F	Rules,2004,by cash:	0	
(e) Total amo	unt paid = (c)+(d) :		
	(f) Challan Nos,vide which amount mentioned in (d) is paid		0	
	Month			
	Apr-Jun	GA R-7 Challan		
51	B. CENVAT CREDIT TAKEN AND UTILIZED		·	
	NVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY			
		<i>!</i>		
(a)	Details of Credit		Apr-Jun	
(b)	Opening Credit taken	Balance :	0	
(1	0	n inputs :	22522	
(11)	on capit	al goods:	0	
(111)	on input services received	directly:	0	
(iv)		l l		
(v)			0	
	Total credit taken (i+ ii+ iii+		0	
(c)	Credit utilized		22522	
(1)	for payment of serv	ica tau		
(ii)	for payment of educational cess on taxable s		22522	
(111)	for payment of excise or any other	! .	0	
(iv)	towards clearance of input goods and capital goods rem	duty # :	0	
(v)		such :	0	
(vi)	towards inter unit transfer of	LTU * :	0	
	For Payment under rule 6(3) of the Cenvat Credit Rules		0	
(b)	Total credit utilized (i+ ii+ iii+ iv+	v + vi):	22522	
(4)	Closing Balance of CENVAT (a $+$	credit b - c) :	0	
T) CENY				
1) CENV	AT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND	HIGHER EDUCATION	CESS	
1.10	Details of Credit		Apr-Jun	
(a)	Opening Balance		0	
(b) Cr	edit of education cess and secondary and higher education	cess taken		
(i)	on inputs:			
(ii)	on capital goods :		0	
(III)	On input services received directly :		O	
(iv)	As received from input service distributor :		0	
(v)	From inter unit transfer by a LTU * .		0	
	Total credit of education cess and secondamic title		0	
:) Cre	education cess taken ($ + + + + + + + + + + + + + + + + + + +$		0	
(1)	for payment of education cess and secondary and blobal	ess utilized		
(11)	education cess on services: for payment of education cess and secondary and higher	0		
tow	ards payment as a second education cess on goods # :		0	
(iii) edu	and capital goods		0	
iv)	towards inter unit transfer of LTU * .			
	Total credit of education cess and secondary and higher		0	
	education cess utilized (i+ii+iii+iv);		0	
Clo	sing Balance of Education cess utilized ($i + ii + iii + iv$): education cess and secondary and higher education cess ($a + b - c$):			

7. Self Assessment Memorandum				
(a) I/We declare that the above part	culars are in accordance with the recor	ds and books mai	ntained by me/	us and are correctly sta
(b) I/We have assessed and paid the Finance Act, 1994 and the rules ma	e service tax and/or availed and distribu	uted CENVAT credi	t correctly as p	er the provisions of the
8. IF THE RETURN HAS BEEN PREPA	ED BY A SERVICE TAX RETURN PREP	ARER (STRP), FUE	NISH FURTHE	R DETATIS AS BELOW
(a) Identification No. of STRP:				O E IN LES AS BELOW
(b) Name of STRP:				
Name :	SOHAM SATISH MODI			
Place :	HYDERABAD	Date:	15/04/2013	
Revised Date:				1
	× Close	Print	300	
ES Application Processing Time: < 1 Seco	nd © Copyright	Information 2007		