



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 :

1.	V2SRC12	The Challan Number { 00006340105201700019 } for {Rs.7387/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
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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		SECUNDERABAD NEW	Division	SECUDERA-BAD NEW	Range	RAMGOPALPET-I
A4	Financial Year	2016-2017	A5	Return for the Period	October-March	

RETURN FILING DETAILS

Due date for filing of this return	30/04/2017
Actual date of filing	28/05/2017
No of days beyond due date	28

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	Partnership

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'/'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			
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 %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	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	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	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
B1.22	Swachh Bharat Cess payable based on entries in B1.15					0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16					0	0	0
B1.24	Total Swachh Bharat Cess payable(B1.24 = B1.22 + B1.23)					0	0	0
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15					0	0	0
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16					0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26					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				
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)	2847107	198667	3045774				
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)	2847107	198667	3045774				
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	360491	62520	423011				
B1.11	Amount claimed as abatement	54970	13888	68858				
B1.12	Any other amount claimed as deduction, please specify	Sale Deed Value 2395000	113000	2508000				
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	2810461	189408	2999869				
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	36646	9259	45905				
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate							
Sl.no	Taxable Rate					Taxable Value		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	14	0.5	0	0	0	36646	0	36646
2	14	0.5	0.5	0	0	0	9259	9259

B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)							
SI. No	Taxable Rate					Taxable Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct-Dec	Jan-Mar	Total
1	0	0	0	0	0	0	0	0
B1.17	Service Tax payable					5130	1296	6426
B1.18	Less R and D Cess payable					0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)					5130	1296	6426
B1.20	Education Cess payable					0	0	0
B1.21	Secondary and Higher Education Cess payable					0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15					183	46	229
B1.23	Swachh Bharat Cess payable based on entries in B1.16					0	0	0
B1.24	Total Swachh Bharat Cess payable(B1.24 = B1.22 + B1.23)					183	46	229
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15					0	46	46
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16					0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26					0	46	46

PART - C	SERVICE TAX PAID IN ADVANCE
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Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0
C1.2	Krishi Kalyan Cess 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			
SI. No	Challan Number (CIN)	Amount		
1		0		

PART - D	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT
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Service Tax, Education Cess, Secondary and Higher Education Cess, Swachh Bharat 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)

SI.No	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	5130	1296	6426
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of 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	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	5130	1296	6426
PART-DA	SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS			
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
DA1	Swachh Bharat Cess Paid in Cash	183	46	229
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as Krishi Kalyan Cess 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
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = DA1 + DA2 + DA3 + DA4 + DA5	183	46	229
PART-DB	KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT			
DB1	In cash	183	46	229
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	0	0	0
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	0
DB4	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
DB5	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
DB6	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
DB7	By book adjustment in the case of specified Government departments	0	0	0
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	183	46	229
PART - E	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT			
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	0	0	0
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) 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)	0	0	0
PART - F SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
F1	In cash	0	0	0
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) 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)	0	0	0
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	3	3
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	500	500
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	503	503
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0

G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0	
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20	0	0	0	
PART - H					
H1	DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Krishi Kalyan Cess,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	Jan-Mar	00006340105201700019		7387	
H2	Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7; DA2, DA3, DA4 , DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; G1 to G11 and G13 to G15 and G17 to G20				
Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan / Document Number	Challan / Document Date	Amount
1	G8-Other amounts paid - Interest	Jan-Mar	00006340105201700019	01/05/2017	3
2	G10-Other amounts paid - (Late Fee)	Jan-Mar	00006340105201700019	01/05/2017	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)					
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 I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')			No	
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted goods/services), Whether paying an amount equal to 2% / 7% / 6% the value of exempted services/goods under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y' / 'N')			Yes	
If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -					
I 1.4	Value of exempted goods manufactured during the preceding financial year			0	
I 1.5	Value of exempted services provided during the preceding financial year			0	
I 1.6	Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+I1.5)			0	
I 1.7	Value of non-exempted goods manufactured during the preceding financial year			0	
I 1.8	Value of non-exempted services provided during the preceding financial year			0	
I 1.9	Total value of non-exempted goods manufactured and services provided during the preceding financial year I1.9=(I1.7+I1.8)			0	
I 1.10	Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9)			0	
SI No	Quarter	Oct-Dec	Jan-Mar		
I 1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]		0	0	
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]		0	0	
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]		0	0	
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]		0	0	
I 1.11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C I1.11.4=[(I1.6/ I1.10) x I1.11.3]		0	0	
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I1.11.5=(I1.11.3 - I1.11.4)		0	0	

I 1.2	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0
I1.12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004			
SI 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-			
SI.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	0	0
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)	0	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	0
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)	0	0
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 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	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	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	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods and 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	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	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 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	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
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	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods and 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
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0
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

I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN AND UTILISATION THEREOF-

	Details of Credit	Oct-Dec	Jan-Mar
I 3.4.1	Opening Balance of Krishi Kalyan KKCess	0	0
I 3.4.2	Credit of Krishi Kalyan Cess taken;		
I 3.4.2.1	on input services received directly	0	0
I 3.4.2.2	as received from Input Service Distributor	0	0
I 3.4.2.3	Any other credit taken (please specify)		0
I 3.4.2.4	Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	0	0
I 3.4.3	Credit of Krishi Kalyan Cess utilised		

I 3.4.3.1	for payment of Krishi Kalyan Cess on services	0	0
I 3.4.3.2	for any other payments/adjustments/ reversal (please specify)		0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0	0
I 3.4.4	Closing Balance of Krishi Kalyan Cess I3.4.4={I3.4.1+I3.4.2.4}-I3.4.3.3}	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 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	28/05/2017
Revised Date			

PART L 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	