8/17/2018

8/17/2018

e-PayOrder Details

e-PayOrder Number

Debit Status

CKG8068377

Pending Authorization

Central Board of Excise and Customs (CBEC)

Eight Thousand Seven Hundred only

8,700,00

16-Aug-2018

00000062448036298

"CKG8068377" TREASURY HYDERABAD

PRAKASH Maker

Authorizer 1 000534780765

Counterfoll Description

CBEC TAX PAYMENT

Transaction Type

Real Time Payments Debit Account Details

Account No.

Credit Account Details 00000062448036298

8,700.00

TREASURY HYDERABAD

Branch

Credit Status

Amount

Central Board of Excise and Customs (CBEC)

Beneficiary Name

Other Details

Label

Assessee Code

AAOCS0548NSD002

Name of the Assessee Address

Locality/City Pincode

5-2-223,GOKUL DISTELLERY ROA

RANIGANJ, RP ROAD

500003

8

SDNMKJ REALTY PVT LTD

District/State Name Division Code Location Code Range Code

SECUNDERABAD, TELANGANA Y00103 (Commissionerate Code:0 YO Range Code: 01 Division Code: 03) Service Tax õ Commissionerate Name Commissionerate Code Major Head Name

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SECUNDERABAD

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Minor Head 1

rajendra Kumar

From:

S.Harshitha [harshitha@hiregange.com]

Sent:

14 August 2018 13:15

To:

rajendrakumar@modiproperties.com

Cc:

Subject:

Soham Modi; Venkataprasad Hyderabad; Laxman Hyderabad Re: SDNMKJ Reality delay filing 107 days

Attachments:

SDNMKJ_ST-3_2016-17_H2.pdf; SDNMKJ_Late filing fee.xlsx

Dear Sir.

We have verified the ST-3 return for the period October 2016 to March 2017. We have observed that there is a delay in filing of return for the said period by 107 days as noted by the department. Please check whether any late filing fee is paid for the same (As per ST-3 return, there is no payment). If not, kindly discharge the late filing fee for an amount of Rs. 8,700/- and intimate the same to department through letter.

or your reference ST-3 return and Late filing fee computation is attached.

Best Regards, SHarshitha HIREGANGE & ASSOCIATES Chartered Accountants 4th Floor, Anushka Pride, Opp. Ratnadeep Supermarket, Road Number 12, Banjara Hills, Hyderabad, Telangana 500034. Landline: 040-40062934/2360618

Mobile: 9100232228

Address: 4th Floor, West Block, Anushka Pride, Opp. Ratnadeep Supermarket, Road Number 12, Banjara Hills, Hyderabad, Telangana 500034

Head Office: Bangalore 080-26536405/32489235/41210703

Other Branch Offices: Visakhapatnam +91 9620116167 | Delhi & Gurgaon +91 8387950400 & 9461192150 | Mumbai +91 9867307715 | Pune +91 7680000205 | Chennai +919962508380

www.hiregange.com

On Tue, Aug 14, 2018 at 12:45 PM, CA Lakshman Kurnar < laxman@hiregange.com > wrote:

----- Forwarded message -----

From: rajendra Kumar < rajendrakumar@modiproperties.com >

Date: Tue, Aug 14, 2018 at 11:43 AM

Subject: SDNMKJ Reality delay filing 107 days

To: CA Lakshman Kumar < laxman@hiregange.com>, Venkataprasad Hyderabad

<venkataprasad@hiregange.com>, sohammodi@modiproperties.com

Cc: Rajendra Kumar < rajendrakumar@modiproperties.com >

Dear Mr. Lakshman Sir,

Sorting

Please find attachment of SDNMKJ Reality notice of 107 days delay filing ST-3 Returns.

Kindly do the needful,

Thanking you,

Best regards,

🔊 Rajendra Kumar

Modi Properties

Best Regards, CA Lakshman Kumar Kadali, Senior Executive

HIREGANGE & ASSOCIATES, Chartered Accountants. Mobile: +91-8978 114 334

4th Floor, West Block, Anushka Pride, Opp. Ratnadeep Supermarket, Oad Number 12, Banjara Hills, Hyderabad, Telangana 500034

Our Locations: Bangalore | Hyderabad | Visakhapatnam | NCR (Gurgaon) | Mumbai | Pune | Chennai www.hiregange.com

Kindly note we have shifted our office premises, request everyone to make a note of this and make your correspondences/visits to the new address given below

Old Address: "Basheer Villa", House No.8-2-268/1/16/B, II Floor, Sriniketan Colony, Road No.3, Banjara Hills, Hyderabad - 500034.

New Address: 4th Floor, West Block, Anushka Pride, Opp. Ratnadeep Supermarket, Road Number 12, Banjara Hills, Hyderabad, Telangana 500034

Website: www.hiregange.com

" Please do not print unless required, save paper, save trees, save the planet "

DISCLAIMER: This e-mail and any files transmitted with it are for the sole use of the intended recipient(s) and may contain confidential and privileged information. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies and the original message. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email copies and the taken in reliance on this e-mail is strictly prohibited and may be unlawful. The recipient acknowledges that Hiregange & Associates, are unable to exercise control or ensure or guarantee the integrity of/over the contents of the information contained in e-mail transmissions and further acknowledges that any views expressed in this message are those of the individual sender and no binding nature of the any attachments please check them for viruses and defects

SDNMKJ Realty Private Limited Late filing fee Computation

liama i	filing of return	Actual date of filing of return	days	Late filing fee
Out to to Maich 17	30-Apr-17	15-Aug-17	107	8,700
Total				
				8,700

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· Respected MD Sir, My Please Sign the letter of SDNMKJ Reality for rate of intendanthe

Date:

From SDNMKJ Reality Pvt., Ltd., #5-2-223, Distillery Road, Ranigunj, Secunderabad.

To
The Superitendent,
Ramgopalpet III Range,
M. G. Road,
Secunderabad.

Sub: Delay of 107 days for filing ST-3 returns – reg., Ref: OC.No. 164/2018 dt. 27.07.2018.

With reference to the subjected citied above we request you to kindly give us the details of rate of interest for the period on the amount to be paid.

Kindly do the needful,

Thanking you,

Yours sincerely,

For SDNMKJ Reality Pvt., Ltd.,

Soham Modi Director

Date:

From SDNMKJ Reality Pvt., Ltd., #5-2-223, Distillery Road, Ranigunj, Secunderabad.

To
The Superitendent,
Ramgopalpet III Range,
M. G. Road,
Secunderabad.

Sub: Delay of 107 days for filing ST-3 returns – reg., Ref: OC.No. 164/2018 dt. 27.07.2018.

With reference to the subjected citied above we request you to kindly give us the details of rate of interest for the period on the amount to be paid.

Kindly do the needful,

Thanking you,

Yours sincerely,

For SDNMKJ Reality Pvt., Ltd.,

Soham Modi Director





सेंट्रल टैक्स, केंद्रीय उत्पाद शुल्क तथा कस्टम अधीक्षक का कार्यालय OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX, RAMGOPALPET RANGE-III :: Salike Senate: 2nd Floor, Door No.2-4-416 & 417, Ramgopalpet, MG.Road, Sec'bad -500 003.

OC.No./64/2018

Dt. .07.2018

To
M/s SDNMKJ Reality,
5-2-223,
Distillery Road,
Ranigunj,
SECUNDERABAD.

Sir,

Sub: Certain discrepancies noticed in the ST return Oct – March, 2016-17 - reg.

Please refer to your Service Tax Return for the period Oct to March, 2016-17,

There is a delay of 107 days in filing the above return. Hence, you are requested to pay penalty for late filing immediately and report compliance.

Yours faithfully,

SUPERINTENDENT RAMGOPALPET III RANGE

Copy submitted to the Assistant Commissioner, Central Tax, Secunderabad Division-



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



SDR

PRA

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HELP

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REP

Service Tax - ST-3

Logged in sdnmkj2014

Sign Out

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	and ex	or to be p empted serv	provided(in: vice)	cluding ex	port of serv	rice	A) reference		-				
B1.	Amoun 2 bills/inv	received in oices/challa	advance f	for services	s for which			. 1. 1 /	_		<u> </u>	 	-
-	, not bee	n issued taxable on				ŝ	0	100000	0	0	; I	0	0
B1.:	. Kuteo()	.l of Service	e Tay Rules	1004 for	uthich								1
	not bee	olces/challa n issued				e .	u.		. 0	0		3	0
B1.	Amount bilis/inv	taxable for oices/challa	services p	rovided for	r.which			trabacan marking again.				1	-
	LINE DES	riissueg				1	0		0	0) (0 (
B1.5	ally, in	equivalent o form other	r than moo)ev			· · ò		0	O	() (0 (
B1.6	reverse			is payable	under part	ial	0		0	0		1 . (
B1.7	Gross 7	axable An B1.1+B1.2	iount	1 A + D 1 F		1297	863	12978	63 15	297863		<u> </u>	
B1.8	Amount to be pr	charged ad	ainst expo	rt of service	e provided	or	~~~				1297863	1297863	1297863
P. C.	Amount	charged for	exempted	service pr	ovided or t	.0	0	-	0	0	C	0	9
B1.9	B1.8 ab	uea (other i	than export	t of service	given at		0		0	0	0	c	
B1.10	Amount	charged as	Pure Agen	t	en activité par commerce comme seje par com		0	** (vel-de a remanda a de a de a de a	0	0			
B1.1:	1 Amount	claimed as	abatement				0.	-41	0				9 0
B1.17	Any othe	r amount c	laimed as (deduction,	olease			************		.0	0	0) 0
B1.13	specify Total A	nount clab	med as De	eduction			0	TO THE WAY AND ADDRESS OF	0	0	0	0	o
	B1.13=	(B1.8+B1.9 able Value	9+B1.10+	B1.11+B			0		0	. 0	0	0	o
B1.14	B1.14=	B1.7-B1.1	3)					129786		97863	1297863	1297863	1297863
B1.15	Service 1	ax Rate-wis	e breakup	of NET TA	XABLE VAL	UE(B1.14):	Acivalo	rem Rat	te			Accessing to the second of the second	
		1 1 2	Taxable	: Rate				rational and any open			Taxable \	/alue	
SI No.	arramate a representative de	Swachh Bharat	Krishi Kalyan		ation Se	condary	*****			***************************************			***
3 1 }	Tax Rate%					u moner:		t i i	Nov	Dec	Jan	Feb	Mar
3 1 }		Cess %	Cess %	6	Rate% An	lucation	Oct				[
3 1 }		Cess %		6	Ce:	lucation s Rate%			·				3 1297863
No.	Rate%	Cess %		0.5	E	lucation			97863	129786	3 12978	53 129786.	
(1)	Rate%	Cess % 0.5	O	0.5	Ces 0	lucation s Rate%			97863	129786	53 129786	129786.	***************************************
(1)	Rate%	Cess %	ble as per F	0.5	0 Cer	lucation s Rate%		863 12		129786	7-12-11-11-11-11-11-11-11-11-11-11-11-11-		
(1) B1.16	Rate%	Cess % 0,5 ate(applical	ble as per l	0.5 Rule 6 of S	T Rules)	ducation ss Rate%	1.2978	863 12	97863	129786	7-12-11-11-11-11-11-11-11-11-11-11-11-11-	33 129786:	
(1) B1.16	Rate%	0,5 ate(applicat	ble as per l Tr	0.5 Rule 6 of S	T Rules)	ducation ss Rate% 0	1.2976	863 12		(Marana	Tax		
(1) B1.16 SI No.	Specific R Specific R Specific Rate	Cess % 0,5 ate(applicate C Swar Bharat %	ble as per l Tr	0.5 Rule 6 of S axable Ra	T Rules)	ducation ss Rate% 0	12976	863 12	The second secon	129786 Nov	7-12-11-11-11-11-11-11-11-11-11-11-11-11-		
(1) B1.16	Rate% 14 Specific R Specifi	0,5 ate(applicat	ble as per l Tr	Rule 6 of S axable Ra ishi Kalya Cess %	T Rules)	ducation ss Rate% 0 tion ate% An Ec Ces	12976 conda d High	863 12		(Marana	Tax	Jan Fe	eb Mar
(1) B1.16 SI No.	Specific R Specific R Specific Rate	Cess % 0,5 ate(applicate C Swar Bharat %	ble as per F	Rule 6 of S axable Ra ishi Kalya Cess %	T Rules) T Educa Cess Ri	ducation ss Rate% 0 tion ate% An Ec Ces	12976 conda d High	ary her on e%	Oct	Nov	Tax	able Units	eb Mar
(1) B1.16 SI No.	Specific R Specific R	Cess % 0,5 ate(applicate C Swar Bharat %	ble as per F Tochh t Cess	Rule 6 of S axable Ra ishi Kalya Cess %	T Rules) T Educa Cess Ri	ducation season of the season	12976	ary ter on e%	Oct 0	Nov 0	Dec 0	Jan Fe	eb Mar
(1) B1.16 SI No.	Specific R Specific R Specific Rate	Cess % 0,5 ate(applicate Swar Bharat % 0 7 0	ble as per F Tochh t Cess	Rule 6 of S axable Ra ishi Kalya Cess %	T Rules) T Educa Cess Ri	ducation ss Rate% 0 tion ate% An Ec Ces	12976	ary her on e%	Oct 0	Nov	Tax	Jan Fe	èb Mar O c
(1) B1.16 SI No.	Specific R Specific R Specific Rate	Cess % 0,5 ate(applicate Swar Bharat %	ble as per F Tochh t Cess	Rule 6 of S axable Ra ishi Kalya Cess %	T Rules) T Educa Cess Ri	ducation season of the season	12976 conda d High lucations Rate	ary ter on e%	Oct 0	Nov 0	Dec 0	Jan Fe	Mar 0 0
(1) B1.16 (1) (1) S1.17	Specific R Specific R Specific Rate Service 1 Less R&L	Cess % 0,5 ate(applicate Swar Bharat % 0 7 0	chh t Cess o o	Rule 6 of S axable Ra ishi Kalya Cass %	T Rules) T Educa Cess Ri	ducation se Rate% 0 0 Se Rate% An Ec Ces 0 18170	12970 conda d High	ary her on e% 0	Oct 0	Nov 0	Dec 0	Jan Fe	èb Mar O c
(1) B1.16 (1) (1) B1.17 (1) B1.17 (1) B1.19	Specific R Specific R Specific Rate Service 1 Less R&I Net Servi	Cess % 0,5 ate(applicate Swar Bharate % 0 Tax payable Cess payable	chh kri cchh ccess 0 0	Rule 6 of S axable Ra ishi Kalya Cass %	T Rules) T Educa Cess Ri	ducation search of the search	12970 conda d High	863 12 ery her on e% 0	Oct 0	Nov 0	Dec 0	Jan Fe	Mar 0 0
(1) B1.16 (1) (1) B1.17 (1) B1.17 (1) B1.19	Specific R Specific R Specific Rate Service 1 Less R&I Net Servi	Cess % 0,5 ate(applicated applicated by Swar Bharated applicated by Swar Bharated applicated by Cess payable	chh kri cchh ccess 0 0	Rule 6 of S axable Ra ishi Kalya Cass %	T Rules) T Educa Cess Ri	ducation se Rate% 0 0 Se Rate% An Ec Ces 0 18170	12970 conda d Higgi lucati	ary her on e% 0	Oct 0	Nov 0	Dec 0	Jan Fe	181701 0

			1	i	ŧ	ž	1	1
B1.2	Swachh Bharat Cess payable based on entrie in B1.15	s 648	9 648	9 648	9 648	9 6489	6489	38
B1,2	Swachh Bharat Cess payable based on entrie in B1.16	s	o	0	0	0 (0 0)
B1.2	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	648	9 648	9 648	9 648	6489	6489	38
B1.2	Krishi Kalyan Cess payable based on entries serial number 81.15	in ₆₄₈	9 648	9 648	648	6489	6489	38
B1.2	Krishi Kalyan Cess payable based on entries i serial number B1.16	in	0	o i	D (0	C	
B1,2	7 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â∩ ┐	648	6489	6489	6489	6489	6489	38
ART	" SERVICE TAX PAID IN ADVANCE						1	<u> </u>
Amo	ount of Service Tax paid in advance under sub-ri	ule (1A) of R	ule 6 of ST	Rules	vammavai /		CONTRACTOR	***************************************
i No		Oct	Nov	Dec	Jan	Feb	Man	
C1	Amount of Service Tax deposited in advance		0				Mar	Tot
C1.1			n		 	·		
C1.2		·	_	-	9	0	0	ļ
C2		**************************************		-		0	0	104-11011
C3	Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess) (0	0	
C3 C4	deposited in advance Challan Nos & Amount		0	0 . (0	0	
l No		per(CIN)					lmount	***************************************
1			***************************************					··········
			MANAGARA AN TALAK MANAGAMAN MANAGARA		<u> </u>		**************************************	
RT -	D SERVICE TAX PAID IN CASH AND THROU	JGH CENVAT	CREDIT	· · · · ·	annes (d min arithe e est a neutrona a secondo deja a la inc	den tamanan (r-10-dan/terre manusch	MHC-curry a current are about 15 bibliothers	······································
rvic	e Tax, Education Cess, Secondary & Higher Educ	nation Comm		nounts paid		,	***************************************	·····
vo.	filled by a person liable to pay Service Tax and r Month	Oct	d by an Inp Nov	ut Service Dec	Distributor; Jan	***************************************		
1	In cash	173035	179884	179884	179884	Feb	Mar	Tot
2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	8666	1817	1817	1817	179884 1817	179884 1817	1072
3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	
4	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	0	0	. 0	The state of the s
•	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 5(4A) of the ST Rules	0	0	0	0	0	0	
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	·. 0	
E	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	
1	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	181701	181701	181701	181701	181701	181701	10902
RT -	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THEA	ligh Appre	TMERITO	and of the second se			
A1	Swachh Bharat Cess Paid in Cash	6489						~
42	By adjustment of amount paid as SBC in advance	+	6489	6489	6489	6489	6489	3893
	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC	0	0	0	0	0	0	*****************
	By adjustment of excess amount paid cadiar as CDC		0	0	0	0	0	
-1	and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as SBC	0	0	0	0	0	0	
4.1	in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book adjustment in the case of specified	0	0	0	0	0	0	(
- 1	Government departments Total Swachh Bharat Cess Paid	0	0	0	0	0	0	
16	DA6 = (DA1 + DA2 + DA3 + DA4 + DA4.1 + DA5)	6489	6489	6489	6489	6489	6489	38934
,				<u> </u>		THE PERSON OF PROPERTY OF THE PERSON		***************************************
TD	6- KRISHI KALYAN CESS (KKC) PAID IN CASH A	ND THROUGH	I CENVAT C	REDIT		Managery Villagen, a		
	n cash	6489	6489	6489	6480	6400	E400	
ummin.		0.103	7707	0489	6489	6489	6489	38934

1 i n			Form ST	-0				
	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	1
D	By adjustment of amount paid as Krishi Kalyan Cess in advance under Rule 6(1A) of the Service Tax Rules,1994	0	0	O	0	0	0	
Di	By adjustment of excess amount paid earlier as Krishi Kalyan Cess and adjusted, by taking credit of such excess Krishi Kalyan Cess paid, in this period under Rule 6(3) of the Service Tax Rules, 1994	0	0	0	0	0	0	
Di	By adjustment of excess amount paid earlier as Krishi Kalyan Cess and adjusted in this period under Rule 5(4A) of the Service Tax Rules, 1994	0	0	0	0	0	0	1
DE	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	0	0	0	0	0	0	
DE	period under Rule 6(4C) of the Service Tax Rules, 1994 By book adjustment in the case of specified	0	0			·		
DE	Government departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	6489	6489	6489	6489	6489	6489	
PAR	T - E EDUCATION CESS PAID IN CASH AND THROUGH	CENVAT CI	REDIT			december of the party and the party of the p	NAMES OF TAXABLE PARTY OF TAXABLE PARTY.	
E:		0	o l	ol	0			Τ-
E		0	0	0	0	0	0	_
E3	advance under Rule 6(1A)of the ST Rules	0	0	. 0		0	0	
E4	By adjustment of excess amount paid earlier as Service	0	0	· 0	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	0	0	0	<u> </u>
E6	Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	***************************************
E7	! Govt. Departments	0	0	0	0		0	*******
E8	Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	0	0	o	0	0	0	**************************************
F2	paid by the recipient of service)	0	0	0	0	0	0	***************************************
F3	paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	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	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	0	0	0	Vancanage (Figur
			*				,	IF/ PPRESCUENCE
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	0	0	0	
F6	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	6
F6	Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified							
F6 F7 F8	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	0	0	0	0	0	0	
F6 F7 F8	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU	0 0 NT ETC., P	O O	0	0	0	0	
F6 F7 F8	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT	0 0 NT ETC., P	0 0 AID	0 0	0	0	0	
F6 F7 F8 PART G1	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0 0 NT ETC., P,	0 0 AID 0	0 0	0 0	0	0	
F6 F7 F8 PART G1 G2	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT	0 0 NT ETC., P,	0 0 0 0 0 0	0 0 0	0	0	0	
F6 F7 F8 PART G1 G2 G3	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in	0 0 NT ETC., P, 0 0 0	0 0 0 0 0 0	0 0	0 0	0 0	0 0	
F6 F7 F8 PART G1 G2 G3 G4	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) -G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 0	0 0 0 0	
F6 F7 F8 PART G1 G2 G3 G4 G5	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in	0 0 NT ETC., p, 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
F6 F7 F8 PART G1 G2 G3 G4 G5 G6	Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0	
F6 F7 F8 PART G1 G2 G3 G4 G5 G6 G7 G8	In respect of service of Renting of Immovable Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) -G ARREARS, INTEREST, PENALTY, ANY OTHER AMOU Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994 Interest paid (in cash only)	0 0 0 NT ETC., P, 0 0 0 0 0 0 0 1652	0 0 0 AID 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0	65
F6 F7 F8 PART G1 G2 G3 G4 G5 G6 G7 G8 G9	In respect of service of Renting of Immovable Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUT Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrount paid in terms of Section 73A of Finance Act, 1994 Interest paid (in cash only) Penalty paid (in cash only)	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	65
F6 F7 F8 PART G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11	In respect of service of Renting of Immovable Property, on account of non availment of deduction of Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUT Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994 Interest paid (In cash only) Penalty paid (In cash only) Amount of Late Fees paid, if any Any Other Amount paid	0 0 0 NT ETC., P, 0 0 0 0 0 0 0 1652 0	0 0 0 AID 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 286	0 0 0 0 0 0 0 286	655
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G17	taryan cess par		0	0	0	()	0	0	***************************************
G18	Credit		0	0	0)	0	0	
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3 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	G8-Other amounts paid - Interest G9-Other amounts G9-Other amoun	Dec Jan Feb Mar Only and not to be fi ING EXEMPTED AND ce or non-taxable servi excisable goods('Y'/'N' exclusively engaged eit o rule 6(2) of the CENV th exempted and non- empted services/goods er Rule 6(3)(ii) read wit during the preceding fina ufactured and servic i=(11.4+11.5) ured during the preceding d during the preceding manufactured and services and services provider .9) Oct	00006341 00006341 00006341 00006341 00006341 00006341 00006341 00006341 00006341 00006341 00006341 00006341 00006341 00006341	702201700008 702201700011 103201700075 504201700189 rice Receiver BLE SERVICE (ovision of exemules 2004] ('Y'/' ods/services), \(6(3)(i) of CENVAT Crei of CENVAT Crei during the pr year rided during the preceding fin	pted ser N') Whether T Credit dit Rules	pay Security vices of paying Rules, 2004)	2017 2017 2017 2017 2017 2017 2017 2017	No No No Yes	pput Serrice ED EXC.	32 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 0 0 0 0
3 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	G8-Other amounts paid - Interest G9-Other G9-Oth	Dec Jan Feb Mar Only and not to be fi ING EXEMPTED AND ce or non-taxable servi exclusively engaged eit o rule 6(2) of the CENV th exempted and non- empted services/goods er Rule 6(3)(ii) read wit during the preceding fina ufactured and servic is (11.4+11.5) ured during the preceding d during the preceding manufactured and services at the preceding fina ufactured and services contains the preceding manufactured and services and services provider .9) Oct	lied by Services provided ing financial year provices provided ing financial year services provided in the financ	702201700008 702201700011 103201700075 504201700189 rice Receiver II BLE SERVICE (ovision of exemules 2004] ('Y'/' ods/services), \(\) 6(3)(i) of CENVAT Creation if during the property of the property o	pted ser N') Whether T Credit dit Rules	pay Security (17,02/2) 17/02/2	entrology of the control of the cont	No No No Yes	ED EXC	32 2 2 2 2 2 2 2 3 3 3 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	G8-Other amounts paid - Interest G9-Other	Dec Jan Feb Mar Only and not to be fi ING EXEMPTED AND ce or non-taxable services decision of the CENV exclusively engaged either or rule 6(2) of the CENV th exempted and non- empted services/goods er Rule 6(3)(ii) read with during the preceding final ufactured and services (11.4+11.5) ured during the preceding manufactured and services provided and services provided services provided and services provided to the control of t	Iled by Serv NON-TAXAI ce('Y'/'N') her in the provided gounder rule 6 th rule 6(3A) inancial year es provided ing financial year es provided financial year es provided financial year es provided financial year es provided financial year	702201700008 702201700011 103201700075 504201700189 rice Receiver BLE SERVICE (ovision of exemules 2004] ('Y') ods/services), \(\) i(3)(i) of CENVAT Crei iduring the pr year rided during the preceding fin Dec	pted ser N') Whether T Credit dit Rules	pay Security vices of paying Rules, 2004)	entrology of the control of the cont	No No No Yes	ED EXC	0 0 0 0

6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]	m. The state of th	-	:			ANY CAPACITIES CO.
Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C I.1.11.4=[(I1.6/ II.10) x II.11.3]	0	0	0	0	0	
Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D	0	0	0	0	0	
Amount reversed under rule 6(20)		***************************************		Commence of the supplemental and the supplemental a		
financial institutions		- [0	0	. 0	
	IE CENVAT CREE	OIT RULES, 200	4			
	Oct	Nov	Dec	Jan	Feb	Mar
	. 0	0	0	0	0	
Anne Control of the C	0	0	Ó	0	0	***************************************
Rules, 2004, by debiting CENVAT Credit accou	nt V	. 0	0	0	0	17 Table de la company (18 18 18 18 18 18 18 18 18 18 18 18 18 1
Amount paid under Rule 6(3) of CENVAT Credi	t o	0	0	<u> </u>		
Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4	0	o	0	0	0	AAN-T-KE KAN KENIN (EE PURINKE KAN AN EM
NVAT CREDIT TAKEN AND UTILISED		L				
	AX AND CENTRA	AL EXCISE DUT	Y TAKEN AND	UTILIZATIO	N THEREOF-	
- County of Clerk	Oct	Nov	Dec	Jan	Feb	Mar
Opening Balance	0	0	0	0	0	
an Innia	and the same and the same of t	The same of the sa	rm ett fordar en empropter en emprentisse in gr		Therefore summer of Princers and State (see a summer state (see as as	
And the state of t		1817	1817	1817	1817	181
		0	0	0	0	
		0	0	0	0	
The state of the s		0	0	0	0	
		0	0	0	0	
TOTAL CREDIT TAKEN	0	0	0	0	0	(
3.1.2.3+1 3.1.2.4+1 3.1.2.5+1 3.1.2.6)	8666	1817	1817	1817	1817	1817
Cladit Othised		The second secon			į	
For power and a first of the second	and the first of the second se					
for payment of Service Tax for payment of Education Cess on taxable	8665	1817	1817	1817	1817	1817
for payment of Education Cess on taxable services	. 0	1817	1817	1817	1817	
for payment of Education Cess on taxable Services for payment of Secondary And Higher Education Cess on taxable services	. 0					. 0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty	. 0	0	0	0	0	0
for payment of Education Cess on taxable Services for payment of Secondary And Higher Education Cess on taxable services	0	0	0	0	0	0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU	0	0 0	0 0 0	0 0 0	0 0 0 0	0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules. 2004	0 0	0 0 0	0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please	0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) TOTAL CREDIT UTILISED I 3.1.3.14 I 3.1.3.2+I 3.1.3.4 I 3.1.3.14 I 3.1.3.2+I	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.6+I 3.1.3.7+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8) 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 0 0 0 0 0 8666	0 0 0 0 0 0	0 0 0 0 0 0 1817	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) 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 0 0 0 0 0 8666	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1817 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8) Closing Balance of CENVAT Credit I 3.1.4=((I 3.1.1+I 3.1.2.7)-I 3.1.3.9) AILS OF CENVAT CREDIT OF EDUCATION Details of Credit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) TOTAL CREDIT UTILISED 13.1.3.9=(13.1.3.1+13.1.3.2+13.1.3.3+13.1.3.4+13.1.3.5+13.1.3.4+13.1.3.5+13.1.3.6+13.1.3.7+13.1.3.8) Closing Balance of CENVAT credit 13.1.4=((13.1.1+13.1.2.7)-13.1.3.9) AILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess	0 0 0 0 0 0 0 8666	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1817 0	0 0 0 0 0 0 0	0 0 0 0 0 1817	0 0 0 0 0 0
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8) Closing Balance of CENVAT Credit I 3.1.4=((I 3.1.1+I 3.1.2.7)-I 3.1.3.9) AILS OF CENVAT CREDIT OF EDUCATION Details of Credit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1817	0 0 0 0 0 0 1817 0	0 0 1817 0 Mar
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) 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) Closing Balance of CENVAT credit I 3.1.3.9) ALLS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1817	0 0 0 0 0 0 1817 0	0 0 0 0 0 0 1817
for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services for payment of excise or any other duty towards clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other payments/adjustments/reversal (please specify) TOTAL CREDIT UTILISED 13.1.3.9=(13.1.3.1+13.1.3.2+13.1.3.5+13.1.3.4+13.1.3.5+13.1.3.6+13.1.3.7+13.1.3.8) Closing Balance of CENVAT credit 13.1.4=((13.1.1+13.1.2.7)-13.1.3.9) AFLS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 1817 0	0 0 0 0 0 0 1817 0	0 0 0 0 0 0 1817 0
	(II.11.1+II.11.2)] Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C II.11.4=[(II.6/II.10) x II.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D II.11.5={ II.11.3 - I.1.11.4} Amount reversed under rule 6(3B) for banking companies and financial institutions MOUNT PAYABLE UNDER RULE 6 (3) OF THE Month Value of exempted goods cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account, paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 II.5=II.3+II.4 VAT CREDIT TAKEN AND UTILISED ETAILS OF CENVAT CREDIT OF SERVICE TO 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 any other credit taken(please specify) TOTAL CREDIT TAKEN II.1.1.1.2.7=(II.1.1.1.1.1.2)	Ineligible common credit [refer to Din rule 6(3A)(b)(iv)]	(II.11.1+II.1.1.2) Ineligible common credit [refer to D in rule 6(3A)(b)(iv) De(E/F) x C	(I.1.1-11.11.12) Ineligible common credit [refer to Din rule 6(3A)(b)(iv)] Din rule fixed fix		(I.1.1.1+I.1.1.2)

0

I 3.2.2.5	from inter unit transfer by a LTU	0	. 0	0	1 0	1 0	1
Ĭ	for any other credit taken(please specify)			Constitution of the section of the s		V	a warmen half a subject of the state of the
3.2.2.6	Total credit of Education Cess taken	0	0	0	0	0	
[3.2.2.7	I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+r	0	0	0	. 0	0	
3.2.3	Credit of Education Cess Utilised]			· · · · · · · · · · · · · · · · · · ·
.2.3.1	for payment of Education Cess on goods & services	0	- 0	. 0	0		
.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0	0	0	. 0	
.2.3.3	towards inter unit transfer to LTU	0	0	0	0		***************************************
.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	l dell'indra de la compania de la compania per e
2.3.5	Total credit of Education Cess utilised I 3.2.3.5=(1 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	o	0	0	0	
3.2.4	Closing Balance of Education Cess 1 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	o	0	0	0	
3.3 DE 61 No.	TAILS OF CENVAT CREDIT OF SECONDAR			CESS (SHEC) T	AKEN & UTIL	IZATION THER	EOF-
	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
3.3,1	Opening Balance of SHEC	0	. 0	0	0	0	entito de mana esta de matematica de la constanta de la consta
3.3.2	Credit of SHEC Cess taken	***************************************			· ·		Orbinary manages to plane and an analysis of the second
3.2.1	on inputs	0	0	0	0	o l	
3.2.2	on capital goods	0	0	0	0	0	**************************************
3.2.3	on input services received directly	0	0	. 0	0	0	·
************	as received from Input Service Distributor	٥	0	0	***************************************		
.2.5	from Inter unit transfer by a LTU	0	0	0	0	0	***************************************
	any other credit taken(please specify)	0			0	0	waren Hananara and William
	Total credit of SHEC taken		<u> </u>	0	0	0	· de desenta la la ligita de la companio April.
.2.7	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	o	0	. 0	0	
.3.3	Credit of SHEC Utilised	The second secon					
.3.1	for payment of SHEC on goods & services	0	0	. 0	o		***************************************
20 1	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	. 0	0	. 0	0	0	lane annipp je <u>ma</u> vendering
	towards inter unit transfer to LTU	o	0				***************************************
30	for any other payments/adjustments/reversal (please specify)	0	0	0	0.	0	***************************************
3 5 1	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+1	0	0	.0	0	The state of the s	ATTENDED ATTENDED TO SECURITY THE
3.4	3.3.3.3+1 3.3.3.4) Closing Balance of SHEC 1 3.3.4= ((1 3.3.1 +1 3.3.2.7) - 1	0	0	0		0.	
	3.3.3.5)			<u> </u>	. 0	0	
4 DETA	AILS OF CENVAT CREDIT OF KRISHI KALY	'AN CESS TAK	EN & UTTI ISAT	TON THEREOF	Δ	e de la companya de l	The second secon
No.	Details of Credit	Oct	Nov	Dec	Jan		
4.1 C	Opening Balance of Krishi Kalyan Cess	0	o	0		Feb	Mar
i-	number of the state of the stat			V	0	0	0
	redit of Krishi Kalyan Cess taken;						- White the state of the state
1.2	Annaly fraction to the second of the second		Marie Variation in Action to present appropriate the same of				
1.2 C 2.1 °	n input services received directly	0	0	0	0	0	0
1.2 C 2.1 O	n input services received directly s received from Input Service Distributor	0	0	0	0	0	
2.1 O	s received from Input Service Distributor any other credit taken (please specify)						0
2.1 0 2.2 a: 2.3 Ai 7 Total	s received from Input Service Distributor any other credit taken (please specify) otal credit of Krishi Kalyan Cess sken 13.4.2.4= (3.4.2.1+13.4.2.2+13.4.2.3)		0	0	0	0	0
1.2 C 2.1 0 2.2 a: 2.3 A: 2.4 (I 4.4 (I	s received from Input Service Distributor sny other credit taken (please specify) otal credit of Krishi Kalyan Cess sken 13.4.2.4= (3.4.2.1+13.4.2.2+13.4.2.3) redit of Krishi Kalyan Cess utilised	0	0	0	0	0	0
7.2 C 2.1 O 2.2 a: 2.3 A 7.6 2.4 (I 3.3 C)	s received from Input Service Distributor any other credit taken (please specify) otal credit of Krishi Kalyan Cess sken 13.4.2.4= (3.4.2.1+13.4.2.2+13.4.2.3)	0	0	0 0	0	0 0	0
4.2 C 2.1 0 2.2 at 1 2.3 At 1 2.4 (I 3.1 c 5 o 5 o 6 o 6 o 6 o 6 o 6 o 6 o 6 o 6 o 6 o 6	s received from Input Service Distributor s received from Input Service Distributor sny other credit taken (please specify) otal credit of Krishi Kalyan Cess sken 13.4.2.4= (3.4.2.1+13.4.2.2+13.4.2.3) redit of Krishi Kalyan Cess utilised or payment of Krishi Kalyan Cess on prices or any other ayments/adjustments/ reversal	0	0	0	0 0	0 0	0
4.2 C 2.1 0 2.2 a: 2.3 Ai 7c 1a 2.4 (II 3 Ci 3.1 se 6 7c	sr input services received directly s received from Input Service Distributor any other credit taken (please specify) otal credit of Krishi Kalyan Cess sken 13.4.2.4= 13.4.2.1+13.4.2.2+13.4.2.3) redit of Krishi Kalyan Cess utilised or payment of Krishi Kalyan Cess on proces or any other ayments/adjustments/ reversal please specify) otal credit of rishi Kalyan Cess utilised 13.4.3.3=	0	0 0	0 0	0 0 0	0 0 0	0
4.2 C 2.1 O 2.2 a 2.3 A 7.7 2.4 (I 3.3 C 7.7 7.7 7.7 7.7 7.7 7.7 7.7 7.7 7.7 7.	s received from Input Service Distributor s received from Input Service Distributor any other credit taken (please specify) otal credit of Krishi Kalyan Cess sken I3.4.2.4= 13.4.2.1+13.4.2.2+13.4.2.3) redit of Krishi Kalyan Cess utilised or payment of Krishi Kalyan Cess on ervices or any other syments/adjustments/ reversal oblease specify) otal credit of	0	0 0	0 0	0 0	0 0	. 0

PART - K SELF ASSEESSMENT MEM			
(a) I/We declare that the above part and are correctly stated.	ciculars are in accordance with the records and books	maintained by m	ne/us Yes
(b) I/We have assessed and paid the the provisions of the Finance Act, 19	e Service tax and/or availed and distributed CENVAT of 94 and the Rules made thereunder.	redit correctly as	s per
leviable thereon. (d) I/We have filed this Return with	pecified time limit and in case of delay, I/We have de	posited the inter	est Yes
(e) I have been authorised as a percent	on to file the return and the	ave deposited th	Yes
input Service Distributor, as the case	may be	Service Receiver	Yes Yes
Name			
Name	RAJESH J KADAKIA		
Place	SECUNDERABAD	Date	15/08/2017
Revised Date			
PART - L If the return has been prepa STRP/CFC'), furnish further details a (a)		tation Center(he	ereinafter referred to as
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		
	and the second s	Management (1994) and a second of the Charles of th	
	₩ Cancel Print	**************************************	
ES Application Processing Time: < 1 Sec	ond © Copyright Information 200	7	





सेंट्रल टैक्स, केंद्रीय उत्पाद शुल्क तथा कस्टम अधीक्षक का कार्यालय OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX, RAMGOPALPET RANGE-III :: Salike Senate: 2nd Floor, Door No.2-4-416 & 417, Ramgopalpet, MG.Road, Sec'bad -500 003.

OC.No./64/2018

Dt. .07.2018

To
M/s SDNMKJ Reality,
5-2-223,
Distillery Road,
Ranigunj,
SECUNDERABAD.

Sir,

17

Sub: Certain discrepancies noticed in the ST return Oct – March, 2016-17 - reg.

Please refer to your Service Tax Return for the period Oct to March, 2016-

There is a delay of 107 days in filing the above return. Hence, you are

Yours faithfully

SUPERINTENDENT RAMGOPALPET III RANGE

escentification (Central Tax, Secunderabad Division-





सेंट्रल टैक्स, केंद्रीय उत्पाद शुल्क तथा कस्टम अधीक्षक का कार्यालय OFFICE OF THE SUPERINTENDENT OF CENTRAL TAX, RAMGOPALPET RANGE-III :: Salike Senate: 2nd Floor, Door No.2-4-416 & 417, Ramgopalpet, MG.Road, Sec'bad -500 003.

OC.No./64/2018

Dt. .07.2018

To M/s SDNMKJ Reality, 5-2-223, Distillery Road, Ranigunj, SECUNDERABAD.

Sir,

Sub: Certain discrepancies noticed in the ST return Oct – March, 2016-17 - req.

Please refer to your Service Tax Return for the period Oct to March, 2016-17,

There is a delay of 107 days in filing the above return. Hence, you are requested to pay penalty for late filing immediately and report compliance.

Yours faithfully,

SUPERINTENDENT RAMGOPALPET III RANGE

Copy submitted to the Assistant Commissioner, Central Tax, Secunderabad Divisionfor favour of information.