For payments from April 2007 onwar	ds G.A.R7 Proforma for Service T	Tax Payments (Receipt & Payment Rules 26)
Full Name	MCDIAND MCD	1 GONSTRUCT1
Complete Address	5 - 4 - 1 8 7 / 3 - xt 4 M - G - R O A D , S E	CUNDERBERD Pincode 5 0 C C 3
Telephone No.  Assessee Code No.	66335551 ABKEM7214NST	
Commissionerate Name Commissionerate Code	17 7 0 E R B B B D # 5 2 Division Code 0 2	Range Code 8 4
Accounting Code of the Service  0 0 4 4 5 3 3 4  0 0 4 4 0 2 9 8  0 0 4 4 0 4 2 6  0 0 4 4  0 0 4 4	Amount Tendered in Rupees  97.087  1942  971	RECEIVING BANK BRANCH STAMP
	otal 1 c c c o o	Only) tendered by
(In words) Rupees   Cash/Cheque/Draft/Pay Order No   Cash/Cheque/	Salet only. 636839. Dated 12-04-12	Drawn on HDFC BONK Ubel
Signature of the Tenderer with date		
		TAX PAYER'S COUNTERFOIL
Accounting Code of the Service  0 0 4 4 0 3 3 0  0 0 4 4 0 2 9 0  0 0 4 4 0 4 0 4 0  0 0 4 4 0 4 0 4 0	Amount Tendered in Rupees  7	RECEIVING BANK BRANCH STAMP
0 0 4 4	Total	
Received from Assessee Code No	AAKEN7214 N.	57001
(In words) Rupees cn &		Or Drawn on All 250 R 44 // A
By Cash/Cheque/Draft/Pay Orde	r No. $63633$ Dated $14-4-1$ as detailed in this taxpayer's counterfoil and on stamp a	
on account of cinon serves		

	Pulso 26)
ments from April 2007 onwa	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Name	MODIBNOMODICONSTRUCTI ONS.
plete Address	5-4-187/3 x4 2 NO F 400 R N M. G. ROAD, SECUMBERABAR Pincode 500003.
ephone No.	6 6 3 3 5 5 5
essee Code No.	AAKFM7214MSTOO1
nmissionerate Name	HYDERABOOTTA Range Code 8 4
mmissionerate Code	BIVISION COULD NO.
Code of the Service    0	Amount Tendered in Rupees
words) Rupees 577 @	Lakh only,
h/Cheque/Draft/Pay Order No	Drawn on HOEC Wank (159)
nature of the Tenderer with de	ate
	TAX PAYER'S COUNTERFOIL
Accounting Code of the Service    0	Total  No.  Amount Tendered in Rupees  RECEIVING BANK BRANCH STAMP  Only  Only  Only
Cash/Cheque/Draft/Pay O	rder No. 63 6563 Dated 07-04-12 Drawn on 40FC B-nk No.
account of Union Service	Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

For payments from April 2007 onw	rards G.A.R7 Proforma for Serv	rice Tax Payments (Receipt & Payment Rules
Full Name	MODIANDMO	DF CONSTRUCTT
Complete Address	0NS	2º FLOOR MIG.
Telephone No. Assessee Code No. Commissionerate Name	G G 3 3 5 5 5 j  A A K F M 7 2 1 4 N S	Pincode 5 0 0 0 0 3  T 0 0 1
Commissionerate Code	52 Division Code 7	Range Code & 4
Accounting Code of the Service	Amount Tendered in Rupees	Tunge code 2 4
0       0       4       4       0       3       3       4         0       0       4       4       0       2       9       8         0       0       4       4       0       4       2       6         0       0       4       4       0 </td <td>97087-00 1942-00 971-00 971-00</td> <td>RECEIVING BANK BRANCH STAMP</td>	97087-00 1942-00 971-00 971-00	RECEIVING BANK BRANCH STAMP
То	tal 100000-00	·
(In words) Rupees Oue	Lakh Only - 8	Only) tendered
Cash/Cheque/Draft/Pay Order No.	63.6523 Dated 02-04-12	
Signature of the Tenderer with date		
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0     0     4     4     0     3     3     9       0     0     4     4     0     2     9     8       0     0     4     4     0     2     9     8       0     0     4     4     0     2     2     6       0     0     4     4     0     0     0       0     0     4     4     0     0     0	97087-00 1942-00 971-00 1	RECEIVING BANK BRANCH STAMP
Tol		ESO CONTRACTOR OF THE PARTY OF
Received from Assessee Code No.	AAKFM7214NS	TOOT
<u> </u>	all only _x-	0
Un Cook Charles to the control of	La 2 / Can David	
By Cash/Cheque/Draft/Pay Order No.	etailed in this taxpayer's counterfoil and on stamp a	Drawn on HOPE BANK (TD.

- MNM - (MODI)

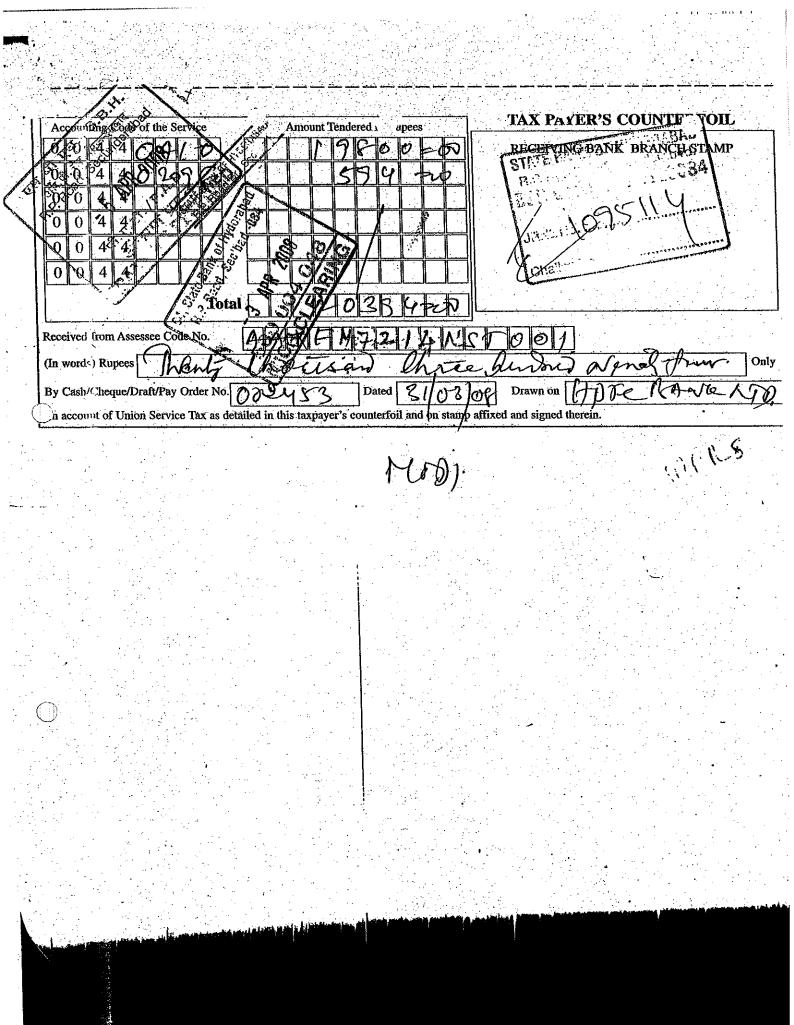
		STRUCTIONS			
NE	KURE-1	OFFICE	ETAY DAID		
		OTAL SERVIC	Char Deted	Challan No	Amount Paid
no  f	Paid Date		Cheq Dated 31-03-08	1095114	20,394
1	05-04-08	2453		1033114	21,218
2	07-03-08	2286		717996/22	100,000
3	20-10-08				100,000
4	15-10-08		04-10-08		
5	10-07-08				
6	09-01-09				
7	24-01-09				
8	15-01-09				50000
9	02-02-09				100000
10	31-03-09				100000
11	05-01-11	95825	05-01-11		
				Tota	1430400
	<b>\</b>				
		1	Payable (OR) R	1	145646
		e Tax Paid(Fro	om 9-1-2010 To	16-3-2011)	145646
		e Tax Paid(Fro	om 9-1-2010 To	1	145646
Qtr-1	Total Service	ce Tax Paid(Fro	om 9-1-2010 To	16-3-2011)	145646
Qtr-1	Total Service	Service Tax P	om 9-1-2010 To ayable. (1-7-2	16-3-2011)	145646
Qtr-1	Total Service	Service Tax P	om 9-1-2010 To ayable. (1-7-2	16-3-2011)	145646
Qtr-1	Total Service Month July Aug	Service Tax P  2319 4408	ayable. (1-7-2	16-3-2011)	145646
Qtr-1	Total Service Month July	Service Tax P	ayable. (1-7-2	16-3-2011)	145646
	Month July Aug Sep Total-1	Service Tax P  2319 4408	ayable. (1-7-2	16-3-2011)	145646
	Month July Aug Sep Total-1	Service Tax P  2319 4408	om 9-1-2010 To ayable. (1-7-2 8 55	16-3-2011)	145646
Qtr-1	Month July Aug Sep Total-1	2319 4408 3510 10238	ayable. (1-7-2 8 55 11 14	16-3-2011)	145646
	Month July Aug Sep Total-1	2319 4408 3510 10238	ayable. (1-7-2 8 55 11 14	16-3-2011)	145646
	Month July Aug Sep Total-1  Oct Nov Dec	2319 4408 3510 10238	8 (1-7-2)	16-3-2011)	145646
Qtr-	Month July Aug Sep Total-1  Oct Nov Dec Total-2	2319 4408 3510 10238 278: 530- 494	8 (1-7-2)	16-3-2011)	145646
	Month July Aug Sep Total-1  Oct Nov Dec Total-2	2319 4408 3510 10238 278: 530- 494	8 (1-7-2) 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13	16-3-2011)	145646
Qtr-	Total Service  Month  July Aug Sep Total-1  Oct Nov Dec Total-2  3	2319 4408 3510 10238 2783 530 4944	8 (1-7-2) 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13	16-3-2011)	145646
Qtr-	Total Service  Month  July Aug Sep Total-1  Oct Nov Dec Total-2  Jan	2319 4408 3510 10238 2783 530 4944 1303	8 (1-7-2) 11 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	16-3-2011)	145646
Qtr-	Total Service  Month  July Aug Sep Total-1  Coct Nov Dec Total-2  Jan Feb Mar	2319 4408 3510 10238 2783 530 4944 1303	9-1-2010 To	0 16-3-2011)	
	Total Service  Month  July Aug Sep Total-1  Oct Nov Dec Total-2  Jan Feb	2319 2319 4408 3510 10238 2783 5300 4944 1303	9-1-2010 To	16-3-2011)	145646 5041 9523

Office of the
Commissioner of Customs
Central Excise & Service Tax

2 1 JUN 2011

Hyd - II, Commissionerate HYDERABAD.

14/06/11



Accounting Code of the Service	Amount Tendered it, Aupees	TAX " YER'S COUNTÉ FOIL
0 0 4 4 0 9 6 6	DIA CODE	RECEIVING BANK BRANCH STAMP
0 0 4 4 6 7 4 3	13 A S 10 1 8 + 20	
0 0 4 4		
0 0 4 4	<b>397</b> / -	
0 0 4 4	OPS S	
0 0 4 4	280	1 / 127
Potal		The state of the s
Received from Assessee Code No.		Constitution of the same
(In words) Rupees	+K7-117214MS	Tool i
INDAY OM	L Mothemphad.	righteen phi- Only
oy Cash/Cheque/Draft/Pay Order No. Oth	186 Dated Cor	Drawn on HOCe Cank 200
on account of Union Service Tax as detailed in	this taxpayer's counterfoil and on stamp	ffixed and signed therein.
	<b>\</b>	
		Kho

- ا ا	Acq	coun	ting	Cod	e of	the S	ervi	ce	_	نيم. د د د	———— 7	Amo	unt I	end	ered	iork	hoce	<u>. رو</u>		TAY 'AYER'S COUNTERFOIL
	0	0	4	4	Ó	<b>L</b>	1	0						3	9	3	0	8	>	RECEIVING BANK BRANCH STAMP
	0	0	4	4	0	2	9	8.					t)	8.		2_	\$	1	3	
	0	0	4	4					].			,	<b>e</b> ,		ø					
	0	0	4	4									زر	130	S			No.		
	0	0	4	4					]			,	3	6		4.5			1	
	0	0	4	4									N. Co		S	F	1	<b>P</b> /	O	
			-		•		•	To	tal		Č		•	K	0	Q	7	8	V	Tona and the second sec
Re	cei	véd	fron	Ass	esse	e Co	de N	lo.		Ä	N	k	F	W	7	7	的	Ä	N	37001
(I)	n W	ords	) Ru	pees		<b>ON</b>	16.	(	AK	148	Ĉ	M	Y			7	Z			Only
٣	y C	ash/	Chec	lue/I	Oraft	/Pay	Ord	er N	0.	12.	<u>, k</u>	03			Da	ter	13	tr	0 1	Drawn on HOSE SEE BAD
O	ı ac	cou	nt of	Uni	on S	ervio	е Та	x as	deta	iled i	n thi	s tax	paye	r's c	ount	erfoi	l and	on:	stam	affixed and signed therein.

Morri

Accounting Code of the Service	Amount Tendered in Rupees	ZAX ER'S COUNTERFOIL
0 7 4 4 0 4 1 0	97087	BECEIVING BANK BRANCH STAMP
0 1 4 4 0 2 7 8	9913	18 8 0 0 0 12 8h0
0 0 4 4		1 9 962860
0 0 4 4		73
0 0 4 4		18 2 2 S 3 4 1
0 0 4 4		8/4
Total	00000	9/3/
Received from Assessee Code No.	AKFM7214N	S7001
(In words) Rupees One Lalah	29hY	Onl
By Cash/Cheque/Draft/Pay Order No. 13	169.7 Dated 04 10/2	out Drawn on HDFC - Subcd.
on account of Union Service Tax as detailed	in this taxpayer's counterfoil and on stamp	affixed and signed therein.

Accounting Code of the Service	Amount Tendered in Rupees	TAX ER'S COUNTERFOIL
00440410	79076840000	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 2 5	27772	BRANCH STAMP
0 0 4 4		(51.51.3)
0 0 4 4		Br. Comments
0 0 4 4		17/038
0 1 4 4 2 7 700		
Total R		
	191491	Selection of the select
Received from Assessee Code No.	HK 71/72/14/1/01/01/	1001
(In words) Rupees (acs	Inter thousand	hidra wend only
By Cash/Cheque/Draft/Pay Order No. 094		7 1 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
n account of Union Service Tax as detailed in t	his taxpayer's counterfoil and on stamp affine	Drawn on HDPCRANLASS
	attity attity	a and signed therein.

Accounting Code of the Service Amount Tendered in Rupees	TAX AYER'S COUNTERFOIL
0140334 9708700	RECEIVING BANK, BRANCH STAMP
00440288 1942-00	\$7.172
004.40426 97.00	1963 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
0 0 4 44	718900
0044	
0 0 4 4	Contract to asset, and a second of
Total 100000000	No.
Received from Assessee Code No. ARFY7214W	
(In words) Rupees Ohe Lebel Ol	Only
By Cash/Cheque/Draft/Pay Order No. 3552 Dated S/11	Drawn on HOPEBONUST
account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp	affixed and signed therein.

Noli

	Form S	Γ-3 (Return und	er Section 7	70 of the Financ	e Act, 199	4)
	Registration Number :   AAKFM	7214NST001	Δε	sessee's Name :	MODIAND	MODI CONSTRUCTIONS
	Return Number : AAK- FM721-	1NST001_521305 1T3_042011		Status :	FILED	WOOL CONSTRUCTIONS
Add		CUNDRABAD HO MG Road				
	Commissionerate: HYDEF	ABAD-II	SERVICE TAX DIVISION-II	Range :	SERVICE TAX GROUP-X	
	Financial Year : 2011-2	ember				
	Single Return : Yes	·				
*	Category of Ser	vice : CONSTRUC	CTION OF RE	S. COMPLEX		
COM VICE	PUTATION OF SERVICE TAX(TO DISTRIBUTOR) Assessee is liable to pay service				RVICE/NOT	TO BE FILLED BY INPUT SER-
(i)					ervice Provi	der :   Yes
(ii)		a Service Re	ceiver liable	to make paymen		
В				No. of clause(10		
C1		las the assessee	availed bene	fit of any exempt	ion notifica	iion: No
C2	If reply to above is yes, please fu	ırnish Notificatior	ı Nos. :	-	****	
A2	`		Notificat	ion No.		
1			01/200	6-S.T.		
D E1	Sr.No in the Notificat	ion (If Abatement				•
E2				Whether provisional Assessment O		
<u> </u>			FIOVISION		TOP NO.(II A	my):
1	ALUE OF TAXABLE SERVICE,SE	RVICE TAX PAYA			HARGED (A	
SI.n			Apr-Jun	Jı	uly-Sept	Total
	ERVICE TAX PAYABLE					
(a	Gross Amount received in money	-	<del></del>			
(i	Against service pro	vided :	16954100	2	2766445	39720545
(ii)	In advance for service to be pro	vided :	0		0	0
(b)	Money equivalent of considerat ceived in form other than n	ions re- noney :	0	eri i	0	0
(c		·····				
(i)	Amount received against expor	t of ser- vice :	0		0	0
(ii)	Amount received towards exemp vice(other than export of se	ted ser-	0.		0	0 .
(iii)			0		0	. 0
(d)	Abatement amount cl	aimed :	12715576	1	7074814	29790390
(e)	Taxable value = (a+b) -	(c+d) :	4238524		5691631	9930155

SI.n		o (o)	and the second of the second o					
0	Taxable Rate	Taxable Value						
	%	Apr-Jun	July-Sept	Total				
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Educa- tion Cess Rate @ :1	4238524	5691631	9930155				
(g)	Service tax payable :	423852	569163	993015				
(h)	Education cess payable :	8477	11383	19860				
(i)	Secondary and higher education cess payable :	4239	5692	9931				
(II) T	AXABLE AMOUNT CHARGED	the second secon						
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service):	16954100	22766445	39720545				
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0				
	Amount charged for exported service provided/to be provided :	0	0	. 0				
	Amount charged for exempted service provided/to be provided (other than ex- port of service) :	0	0	0 .				
·	Amount charged as pure agent :	0	0	0				
	Amount claimed as abatement :	12715576	17074814	29790390				
	Net taxable amount charged = (j+k) - (l+m+n+o) :	4238524	5691631	9930155				
	Category of Service : WO	RKS CONTRACT SERVICE	ES					
	IPUTATION OF SERVICE TAX(TO BE FILLED	BY A PERSON LIABLE 1	TO PAY SERVICE/NOT TO BI	E FILLED BY INPUT SER-				
A2	IPUTATION OF SERVICE TAX/TO BE FILLER	BY A PERSON LIABLE 1	TO PAY SERVICE/NOT TO BI	E FILLED BY INPUT SER-				
A2 (i)	IPUTATION OF SERVICE TAX(TO BE FILLED	BY A PERSON LIABLE 1	TO PAY SERVICE/NOT TO BI	E FILLED BY INPUT SER-				
A2 (i) (ii)	PUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR) Assessee is liable to pay service tax on this	D BY A PERSON LIABLE 1	TO PAY SERVICE/NOT TO BI					
A2 (i) (ii) B	IPUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR) Assessee is liable to pay service tax on this	D BY A PERSON LIABLE T s taxable service as vice Receiver liable to ma Sub-clause No. of	TO PAY SERVICE/NOT TO BI a Service Provider : ake payment of service tax : f clause(105) of section 65 :	Yes				
A2 (i) (ii) B C1	IPUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)  Assessee is liable to pay service tax on this  a Ser	D BY A PERSON LIABLE To s taxable service as vice Receiver liable to ma Sub-clause No. of sessee availed benefit of a	TO PAY SERVICE/NOT TO BI a Service Provider : ake payment of service tax :	Yes No				
A2 (i) (ii) B C1 C2	IPUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR) Assessee is liable to pay service tax on this	D BY A PERSON LIABLE To s taxable service as vice Receiver liable to ma Sub-clause No. of essee availed benefit of a fication Nos. :	a Service Provider : ake payment of service tax : f clause(105) of section 65 : any exemption notification :	Yes No (zzzza)				
A2 (i) (ii) B C1	IPUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)  Assessee is liable to pay service tax on this  a Ser	D BY A PERSON LIABLE To s taxable service as vice Receiver liable to ma Sub-clause No. of sessee availed benefit of a	a Service Provider : ake payment of service tax : f clause(105) of section 65 : any exemption notification :	Yes No (zzzza)				
A2 (i) (ii) B C1 C2 A2	IPUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)  Assessee is liable to pay service tax on this  a Ser	D BY A PERSON LIABLE To s taxable service as vice Receiver liable to ma Sub-clause No. of essee availed benefit of a fication Nos. :	a Service Provider : ake payment of service tax : f clause(105) of section 65 : any exemption notification :	Yes No (zzzza)				
A2 (i) (ii) B C1 C2 A2	PUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)  Assessee is liable to pay service tax on this  a Ser  Has the ass  If reply to above is yes, please furnish Notice	D BY A PERSON LIABLE To s taxable service as vice Receiver liable to ma Sub-clause No. of essee availed benefit of a fication Nos. :	a Service Provider : ake payment of service tax : f clause(105) of section 65 : any exemption notification :	Yes No (zzzza)				
A2 (i) (ii) B C1 C2 A2 1	IPUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)  Assessee is liable to pay service tax on this  a Ser	D BY A PERSON LIABLE To staxable service as vice Receiver liable to ma Sub-clause No. of sessee availed benefit of a fication Nos. :  Notification No. ement is claimed as per Note that the service of t	a Service Provider : ake payment of service tax : f clause(105) of section 65 : any exemption notification :	Yes No (zzzza) No				
A2 (i) (ii) B C1 C2 A2 1	PUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)  Assessee is liable to pay service tax on this  a Ser  Has the ass  If reply to above is yes, please furnish Notice	D BY A PERSON LIABLE To staxable service as vice Receiver liable to ma Sub-clause No. of sessee availed benefit of a fication Nos. :  Notification No ement is claimed as per Nother the North Person No the Nother No. 1	a Service Provider : ake payment of service tax : f clause(105) of section 65 : any exemption notification : o. Notification No. 1/2006-ST) : ter provisionally assessed :	Yes No (zzzza)				
A2 (i) (ii) B C1 C2 A2 1 D E1 E2 F. V/	PUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)  Assessee is liable to pay service tax on this  a Ser  Has the ass  If reply to above is yes, please furnish Notice	b BY A PERSON LIABLE To staxable service as  vice Receiver liable to ma  Sub-clause No. of the sessee availed benefit of a fication Nos. :  Notification No. the sessee availed benefit of a fication Nos. :  Wheth Provisional Asset	a Service Provider: a Service Provider: ake payment of service tax: f clause(105) of section 65: any exemption notification: o. Notification No. 1/2006-ST): aer provisionally assessed: essment Order No.(If Any):	Yes No (zzzza) No				
A2 (i) (ii) B C1 C2 A2 1 D E1 E2 F. V/	PUTATION OF SERVICE TAX(TO BE FILLED DISTRIBUTOR)  Assessee is liable to pay service tax on this a Ser  Has the ass  If reply to above is yes, please furnish Notification (If Abata Sr.No in the Notification (If Abata Sr.No Taxable Service, Service Taxable Service, Service, Service Taxable Service, Service Service, Service Service, S	b BY A PERSON LIABLE To staxable service as  vice Receiver liable to ma  Sub-clause No. of the sessee availed benefit of a fication Nos. :  Notification No. the sessee availed benefit of a fication Nos. :  Wheth Provisional Asset	a Service Provider: a Service Provider: ake payment of service tax: f clause(105) of section 65: any exemption notification: o. Notification No. 1/2006-ST): aer provisionally assessed: essment Order No.(If Any):	Yes No (zzzza) No				

(a) (	Gross Amount received in money			
(i)	Against service provided :	0	0	0
(ii)	In advance for service to be provided :	0	0	. 0
(b)	Money equivalent of considerations re- ceived in form other than money :	0	0	0
(c) \	Value on which Service Tax is exempt/not pay	able		<u> </u>
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service(other than export of service):	0 1 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	0	0
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0
(f)	Service Tax rate wise break-up of taxable valu	e = (e)		<u> </u>
il.n o	Taxable Rate		Taxable Value	
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa- tion Cess Rate @ :0	<b>0</b>	0	, O
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(II) TA	AXABLE AMOUNT CHARGED	77.77		
- 1	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service) :	0	0	0
	Money equivalent of other considerations charged,if any,in a form other than money:	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service):	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	.0
SI				
No.		Apr-Jun	July-Sept	Total
4. AN	MOUNT OF SERVICE TAX PAID IN ADVANC	E UNDER SUB-RULE(1A) C	DERUIE6	
	Amount paid in Advance :	0	0	0
(ii)	Challan Details for Advance Payment			<u> </u>
	Month		GAR-7 Challan	
	. Apr-Jun		·	
	Jul-Sep	- And Andrews Andrews		
4A. S TAX/	BERVICE TAX,EDUCATIONAL CESS AND O NOT TO BE FILLED BY INPUT SERVICE DIS	THER AMOUNTS PAID(TO	BE FILLED BY A PERSON	LIABLE TO PAY SERVICE
		Apr-Jun	July-Sept	Total

a) S	ERVICE TAX PAID			
	In cash:	·0	68397	68397
	By CENVAT Credit ^:	0	0	0
	Advance Service Tax utilized [Rule 6(1A)]	0	0	0
	Service Tax paid [Rule 6(3)] :	0	0	0
	Service Tax paid [Rule 6(4A)] :	. 0	0	0
o) E	DUCATION CESS PAID	- Windows		
	In cash :	0	1368	1368
	By CENVAT Credit ^:	0	0	. 0
	Advance Educess utilized [Rule 6(1A)]:	0	0	. 0
	Educess paid [Rule 6(3)] :	0 .	0	. 0
•	Educess paid [Rule 6(4A)] :	0	0	0
;) (	SECONDARY AND HIGHER EDUCATION CESS	PAID		
	In cash :	0	684	.684
	By CENVAT Credit ^:	0	0	0 .
	Advance Sec.& High. Educess utilized [Rule 6(1A)]:	0	0	0
	Sec.& High. Educess paid [Rule 6(3)] :	0	0	0
	Sec.& High. Educess paid [Rule6(4A)]:	0	0	0
) (	OTHER AMOUNTS PAID		<u> </u>	
	Other amounts paid - Arrears Cash :	0	0	0
	Other amounts paid - Arrears Credit :	0	0	0
	Other amounts paid - Arrears (Educess)	0	0	. 0
	Cash: Other amounts paid - Arrears (Educess)	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
	Other amounts paid - Arrears (Sec &	0	0	0
	Higher Educess) Credit : Other amounts paid - Interest :			
	<u> </u>	0	0	0
	Other amounts paid - Penalty :	<u> </u>	0	0
	Section 73A Amount Paid ^:	0	0	0
	Any Other Amount (Please specify) :	0	0	0
)TI	DETAILS OF CHALLAN (VIDE WHICH SERVIC HER AMOUNTS PAID IN CASH) Month	E TAX EDUCATION CESS,		REDUCATION CESS AND
	Apr-Jun		GAR-7 Challan	
	Jul-Sep			
			01100842412201100019	
	SOURCE DOCUMENT DETAILS FOR ENTRIES (b)(c)(iv), 4A(i)(d)(i) to (vii)		4A(I)(a)(iv), 4A(I)(b)(iii), 4A(	l)(b)(iv), 4A(l)(c)(iii),
SI 10.	Entry in table Service tax,educational cess education cess paid	secondary and higher,	Source de	ocument
-	Source Document Type	Month	No./ Period	Date

ERIOD	FOR WHICH RETURN IS FILED :			
DETAI	ILS OF INPUT STAGE CENVAT CREDI	IT(TO BE FILED BY A TAXABLE SERVICE	PROVIDER ONLY	/NOT TO BE FILLED BY
		E TAX OR INPUT SERVICE DISTRIBUTOR) XEMPTED/NON TAXABLE SERVICE OR E)		S The
		Whether providing any exempted or non		No
		Whether manufacturing any ex		No
f any c	one of the above is yes, whether main	taining separate account for receipt or cor	sumption of in-	No .
	put service and	input goods(refer to rule 6(2) of CENVAT c	redit Rule,2004)	
	(d) If any one of the (a) and (b) is 'Y	es' and (c) is 'No',which option is being av	ailed under rule	
		6 (3) of the Cenvat C	redit Rules,2004	No
		value of exempted	service (Y/N) or	NO .
	(ii) Opted to pay an amount eq services used in or in relation	uivalent to CENVAT Credit attributable to to manufacture of exempted goods or prov	nputs and input vision of exemp- ted service(Y/N)	No
AA AM	OUNT PAYABLE UNDER RULE 6 (3) (	OF THE CENVAT CREDIT RULES,2004		
SI I	MONTH	Apr-Jun		July-Sept
<u> </u>		•		
a)	Value of Exempted good cleared :	0		0
	Value of exempted services provided :	0		0
	Amount paid under rule 6(3) of Cenvat Credit Rules,2004 by CENVAT Credit :	<b>0</b>		0
d)	Amount paid under rile 6(3) of Cenvat Credit Rules,2004 by cash:	Ö		0
(e)	Total Amount paid for Cenvat :	0		0
f) Ch	hallan Nos,vide which amount mention	ned in (d) is paid		,
<del></del>	Month	GAR-7	Challan	<u> </u>
	Apr-Jun	7-75 Marinian		
	Jul-Sep			
REDIT	T DETAILS FOR SERVICE TAX PROVI	DER / RECEIPIENT		
A) CEN	NVAT CREDIT DETAILS (all figures in	rupees)	1	
	Details of Credit	Apr-Jun		July-Sept
	Opening Balance :	0		0
	Credit taken on inputs :	0		0
	Credit taken on capital goods :	0		0
	Credit taken on input services received directly:	0		0
	Credit taken as received from input service distributor:	0		0
	Credit taken from inter unit transfer by a	0		0
	Total credit availed :	0		0
Cn	redit utilized for payment of service tax :	0		0
С	Credit utilized for payment of educational cess on taxable service :	0		0
$\top$	Credit utilized for payment of excise or any other duty:	0		0
C	any other duty:  Credit utilized towards clearance of input goods and capital goods removed as such:	0		0 .

:

	Credit utilized towards inter unit transfer of LTU:	0	0
	Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenval Credit Rules,2004:	O Company Comp	0
	Total credit utilized :	0	0
	Closing Balance of CENVAT credit :	0	0
3) E	DUCATION CESS CREDIT DETAILS (all fig	ures in runges)	
Ť	Details of Credit	Apr-Jun	July-Sept
	Opening Balance :	0	0
	Credit of education cess and secondary and higher education cess taken on in- puts :	0 O	0
	Credit of education cess and secondary and higher education cess taken on cap- ital goods:	0	. 0
	Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
	Credit of education cess and secondary and higher education cess taken as re- ceived from input service distributor :	0	0
	Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU:	O s minutes series	0
	Total credit of education cess and sec- ondary and higher education cess taken :	0	. 0
	Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services:	0	0
	Credit of education cess and secondary and higher education cess utilized for payment of education cess and second- ary and higher education cess on goods:	0	0
	Credit of education cess and secondary and higher education cess utilized to- wards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:		0
	Credit of education cess and secondary and higher education cess utilized to- wards inter unit transfer of LTU:	0	0
	Total credit of education cess and secondary and higher education cess utilized :	0	.0
	Closing Balance of Education cess and secondary and higher education cess :	0	0
	EDIT DETAILS FOR INPUT SERVICE DISTR		
' رد	DETAILS OF CENVAT CREDIT RECEIVED A  Details of Credit	AND DISTRIBUTED (all figures in ru	July-Sept
3)	DETAILS OF EDUCATION CESS RECEIVED  Details of Credit		
	MORNING OF OFFICE	Apr-Jun	July-Sept

(a) I/We declare that the above pa	articulars are in accordance	with the records and books main	ntained by me/us and are correctly stated.
(b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the	reunder.		lit correctly as per the provisions of the Finance of the interest leviable thereon.
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SERVICE	E TAX RETURN PREPARER (S	TRP), FURNISH FURTHER DETAILS AS
(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	MODI AND MODI CONSTE	RUCTIONS	
Place :	SECUNDERABAD	Date:	26/12/2011
Revised Date :		J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

For MODI & MODI CONSTRUCTIONS

Partner

K.

#### **MODI & MODI CONSTRUCTIONS**

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003. ©: 66335551 (4 lines) Fax: 040-27544058

To,
The Superintendent of Service Tax, (SROP-III)
Hyderabad – Il Commissionerate,
Opposite Singareni Bhavan,
Sitaram Bagh, Red Hills
Hyderabad.

31.12.11

Dear Sir,

Sub: Payment of Service tax under protest for the period 01.04.2011 to 30.09.2011

Ref: Our STC No. AAKFM7214NST001

- 1. We M/s. Modi and Modi Constructions are engaged in development and sale of residential Villas on the land purchased by us outright. We enter into agreement to sell with the customer and later the same would be registered by executing a sale deed after the completion of the construction.
- 2. We understand that we are not liable to service tax based on the decision of Gauhati High Court in case of Magus Construction (P) Ltd., [2008 (11) S.T.R. 225 (Gau.)], the clarification given by Board vide Circular No. 108/02/2009 ST dated 29.01.2009 and also the trade notice No. Commissioner of Central Excise, Pune-III, Trade facility No. 1/2011, dated 15-2-2011 which clearly clarifies that there was no liability of service tax on the same upto 01.07.2010.
- 3. We also understand that since the flat is put to personal use, service tax is not applicable even today due to exclusion of the same in definition of "Residential Complex" under section 65(91a) of the Finance Act and also as clarified by the board vide Circular No. 108 referred above.
- 4. However since the matter has been litigated by the department, for the sake of operational convenience, we would be paying service tax on the consideration received after 01.07.2010 and also for the flats sold upto receipt of the completion certificate. However, for the payments towards service tax made by us shall be adjusted to the liability arising post 01.07.2010.

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003. ©: 66335551 (4 lines) Fax: 040-27544058

- We understand for the service rendered after 1-7-2010 for which payment was made prior to 1-7-2010, service tax has been exempted by Government, based on documentary evidence vide notification no. 36/2010- ST dated 28-6-2010 as amended.
- 6. We shall make the payment of service tax at the rate of 2.575% as per notification 1/2006-ST, dated 01.03.2006. Tax on sale made after receiving Completion Certificate shall be exempt so we shall ignore all collection for the flats book after receipt of such certificate.

We assume the above understand is in accordance with the law, in case the same is otherwise please let us known for our future course of action. We shall be glad to provide any further information of explanation in this regard. Kindly acknowledge the receipt of the same.

Thanking you, Yours sincerely,

For Modiand Modi Constructions

Authorized signatory



ge.

#### MODI & MODI CONSTRUCTIONS

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003. ©: 66335551 (4 lines) Fax: 040-27544058

Date:30-5-11

To
The Superintendent of Service Tax,
Hyderabad – Il Commissionerate,
L.B.Stadium Road,
Basheerbagh,
Hyderabad – 500 004.

Dear Sir,

Sub: Applicability of Service tax sales made prior to 01-07-2010

Ref: Our STC No. AAKFM7214NST001

- 1. We Modi & Modi Constructions are engaged in development and sale of residential flats/Villa on the land purchased by us outright. We enter into agreement to sell with the customer and later the same would be registered by executing a sale deed after the completion of the construction. We have initially made the payment of service tax for the period upto 31-03-2009 amounting to Rs. 14,56,460/-.
- 2. We understand that we are not liable to service tax based on the decision of Gauhati High Court in case of Magus Construction (P) Ltd., [2008 (11) S.T.R. 225 (Gau)], the clarification given by Board vide Circular No. 108/02/2009 ST dated 29.01.2009 and also the recent trade notice No. Commissioner of Central Excise, Pune-III, Trade facility No. 1/2011, dated 15-2-2011 which clearly clarifies that there was no liability of service tax on the same upto 01.07:2010.
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2 1 JUN 2011

Hyd - II, Commissionerete
Hyderagad.

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003. ©: 66335551 (4 lines) Fax: 040-27544058

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Thanking you, Yours sincerely,

For MODI & MODI CONSTRUCTIONS.

Authorized signatory

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003. ©: 66335551 (4 lines) Fax: 040-27544058

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Date:30-5-11

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1 (20) (3) (4)

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003. ©: 66335551 (4 lines) Fax: 040-27544058

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Thanking you, Yours sincerely,

For MODI & MODI CONSTRUCTIONS.

Authorized signatory

#### FORM ST-3

(in Triplicate)

(Return under section 70 of the Finance Act, 1994)
(Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

	Financial Year DOLO-II
For the	period (Please tick the appropriate period)
April-S	September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee: MODI AND MODI CONSTRUCTIONS
2B,	STC NO.: AAKFM72114MS TO 61
2C.	Premises code No. : 5200000
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / (ii) Partnership Proprietary
	(ili) Registered Public (iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
AI.	Name of Taxable service: CONSTRUCTION OF RESIDENTIAL
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)
	·

Value of taxable service, service tax payable and gross amount charged:
Prov. assessment order No. (If any)
Whether provisionally assessed ('Y/N')
If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed
HI - I I I I I I I I I I I I I I I I I I
Has the assessee availed benefit of any exemption notification ('Y/N'):
Sub-clause No. of clause (105) of section 65
(ii) a service provider; or (ii) a service receiver liable to make payment of service tax X

	Month/Quarter*	Apr. / Oct	May/ Nov	June /Dec	July/ Jan	Aug/ Feb	Sept/ Mag
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	Service tax Payable		<u></u>	L		(0)	(7)
(a)	Gross amount received/(paid#) in money			<u> </u>			
	(i) against service provided			1	- 2	S Ab	£
	(II) In advance for service to be provided		<u> </u>		37873	13/20 B	MPZIZ
(b)	Money equivalent of considerations received/(paid#) in a form other than money				]	-	-
(c) <sub>:</sub>	Value on which service tax is exempt/not payable				098	) ole	12254
	(I) Amount received against export of service ^.				70299	Treli	1000
	(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)				2899	DE FORE	1224
	(III) Amount received as/(paid to#) pure agent (Please see instructions)		<u> </u>		<b>7</b> 7°'	Logic .	120,
(0)	Abatement amount claimed	-		-			<u> </u>
(e)	Taxable value =(a+b) minus (c+d)	-			3530	128 904	1022V

ו א	Service tax rate wise break-up of taxable value =(e)			<del></del>	<del></del>	429016	
				7 <u></u>	236	14	- ~
	(I) Value on which service tax is payable @ 5%					6.7	40787
	(ii) Value on which service tax is payable @ 8%		~				
	(III) Value on which service tay is not all						_
	[1] [1] [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2				22523	42806	3407
	(lv) Value on which service tax is payable @			- 4		4	340.
<u>.</u>				4			
	(v) other rate, If any, (please specify)			<del></del>			
3)	Service tax navable- (For Jern			-			
	V ***** 1 **** Of I(IV) * I(V) X Ollier rate)				22523	1,980	34078
1)	Education cess payable (@ 2% of Service tax)	<u> </u>		<u> </u>	<u> </u>	4-	340
)	(I) Secondary and bighor adv			<del></del>	450	856	682
	payable (@ 1% of Service Tax) (Please see Instructions)		-				
	<u></u>				225	428	34#
<u> </u>	(II) Taxable amount charged	-			2502	42806	
"	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be				- 30,50	42500	3407E
	provided (including export of service and exempted service)						
k)	Money equivalent of other consideration		•				
	charged, if any, in a form other than money	_		·		-	•——
D.	Amount charged for experted and	<del> </del>					
	Provided						
m)	Amount charged for exempted service provided/			-			
	to be provided (other than export of service given at (I) above)	<b> </b>					~ <del></del>
n)	Amount charged as pure agent (Please see			,		-	
	instructions)				1		
0)	Amount claimed as abatement			-			
þ)	Net taxable amount charged district		-	_	675709	12848	102234
	minus(I+m+n+o)				<u> </u>	<b> </b>	
	······································	1			22 5231	425016	3407

Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr=Jun, Jul-Sep, Oct-Dec, Jan-Mar

### Amount of service tax paid in advance under sub-rule(1A) of rule 6:

- 1		Month/Quarter**			~,~! 11 11 OI	rule o,	15		
		(1)	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar	
	(a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)	
		- Table 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		<u> </u>		L :			ŧ

Applicable when service receiver is liable to pay service tax;

Not applicable to service receiver liable to pay service tax

(b)	Challan Nos.	
(c)	Challan dates	

<sup>\*\*</sup> Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep; Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter**			· · · · · · · · · · · · · · · · · · ·			
LI		Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Oct	Nov	Dec	Jan	Feb	Mar
(1)	Service tax education coss social	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Service tax, education cess, secondary and hi Service Tax paid-	gher edi	<u>ucation ces</u>	s paid			
` '	(I) In cash						
	(ii) by CENVAT credit^						/
<b>i</b> !	(iia)by adiustruction				<b> </b>		<b></b> _
	(lia)by adjustment of amount earlier paid				<del>                                     </del>	<b>-</b>	<u>-</u>
	in advance and adjusted in this period		Į	_	/	1	
1	under rule 6 (1A).	l. I					
ł	·(iii) by adjustment of excess amount paid				<u> </u>	<del> </del> -	<u> </u>
	l earner and adjusted in this period			<i>SN</i> ,			
]	L., Unger Rule 6 (3) of ST bulon		1				
	(iv) by adjustment of excess amount paid		·		<del> </del> -	<del> </del>	
	earlier and adjusted in this period under				<u> </u>		ł
ļi	Rule 6 (4A) of ST Rules				į .	ļ	ļ .
(10)	P-1.				<del></del>	<del> </del>	
יטאן	Education cess pald ~				<del> </del>	<del> </del>	<del> </del> .
	(i) In cash (ii) by CENVAT credit (			····	<del></del>	<del> </del>	
	(ii) by CENVAT credit^			<del></del>	<del> </del> ,	<u> </u>	<u> </u>
	(lia)by adjustment of amount earlier paid in			<del></del>	<del>                                     </del>	<del> </del>	<u> </u>
	auvance and admisted in this period	1. 1				İ	
:	under rule 6 (1A)		٠	<i>b</i>	$\sim$		
. ;	(lii) by adjustment of excess amount paid			$\sim$	<del> </del>	<del> </del>	<u> </u>
:	earner ditti ad USted in this nariod under			/1		l	
	I NUICO LOI OFST RIFIGE			/	}	]	
1	(Iv) by adjustment of excess amount paid				<del> </del>	<b> </b>	
}	earlier and adjusted in this period under	•			<u> </u> -	Ì	ĺ
	Rule 6 (4A) of ST Rules		/ /	•			
			/	<del></del>	<u> </u>		
(c)	Secondary and higher education cess paid -	<del> </del>	/		<u> </u>	ļ	
	LUV NI COSTI				<b> </b>	<u> </u>	1
	(ii) by CENVAT credit^			<del></del>		<u> </u>	
	(lia)by adjustment of amount earlier paid in	-			<b></b>		1
	l organice and admisted in this posted		•	•			
	1 . UNGEL LING P (1 V)				1、、ノ	1	
	(iii) by,adjustment of excess amount paid		·		115		·
	l coinci dill adjusted in this period under			$\mathcal{A}$			
İ				· /	J	1	
]	(iv) by adjustment of excess amount paid		:		<del></del>	<del> </del>	
	edities and adjusted in this ported						j
<del> </del>	Rule 6 (4A) of ST Rules	] }	ļ		1		ł
705	Out		/	<del></del>	<u> </u>	<del> </del>	<u> </u>
har	Other amounts paid		/-	<del></del>	<u> </u>	<u> </u>	
<u></u>	(i) Arrears of revenue paid in cash		<del>-/</del>				
<u> </u>	IIII Affects of revenue naid by an itt	<del> </del> -	/		<u> </u>		
	(iii) Arrears of education cess paid in cash	<b> </b> /			<u> </u>	<u> </u>	1
T -	(iv) Arrears of education cess paid by credit^	4					
	- Coulour cess paid by credit A	i 1			<del></del>	<del></del>	ļ

انت	<ul><li>(v) Arrears of Sec &amp; higher edu cess pecash</li></ul>	2.5			T				T
	(vi) Arrears of Sec & higher edu cess p credit	ald by			<del></del>			<del> </del>	
	(v) Interest pald				11				ļ
·	(vi) Penalty paid (vii) Section 73A amount paid^	· · · · · · · · · · · · · · · · · · ·						<del> </del>	<del> </del>
	(viii) Any other amount (please enocity	<u>,,                                   </u>							
(II)	Dolada of Clark With	<u> </u>			1.			1	1
11)	Details of Challan (Vide which service and other amounts paid in cash)	e tax ed	ucation	cess, s	econdary	and I	igher e	ducation	cess
	•	tax ed	ucation	cess, s	econdary	and I	ilgher e	ducation	cess
	•	1201	ucation	cess, s	econdary	and I	ilgher e	ducation	cess
	•	(ii)	ucation	cess, s	econdary	and I	nigher e	ducation	cess
(a)	Chaffan Nos	1201	ucation	cess, s	econdary	and I	nigher e	ducation	Cess
(a)	•	(i) (ii) (iv)	ucation	Cess, s	econdary	and t	nigher ed	ducation	cess

- \*\* Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- ^ Not applicable to service receiver liable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (ii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4A above		Source documents	Source	documents	
S.No.	Month/Quarter	No./Perlod	date	a o cament	
•					
		<del></del>			
<del></del>	<del></del>	- M			
<u> </u>					
				<u> </u>	

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

·	(1)	<u> </u>
(a)	Whether providing any exempted or non taxable service ('Y/N')	(2)
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	Na
(d) <sup>_</sup>	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
	Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or     Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and income.	$\sim$
	attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	

5AA	Amount payable under rule 6 (3) of the	.Cenvat (	Credit Ri	ules. 200	14		. —
		Apr/ Oct	May/ Nov	June/ Dec	July/Jan	Aug/Feb	Sept/Mar
ż	(1) (a) Value of exempted goods cleared	(2)	(3)	(4)	(5)	(6)	(7)
	(D) Value of exempted services · provided	<b></b>	<u> </u>				
•	(c) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
٠.	(d) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash			A			
	(e) Total amount paid= (c) +(d)	+-					
	(f) Challan Nos, vide which amount mentioned in (d) is paid						
	(g) Challan dates	<b></b>					
5B	CENVAT Credit taken and utilized  Month/Quarter**	<u></u>	<u>-</u>				$\frac{1}{2}$

	(9)	Challan dates								
	CEI	VAT Credit taken and utilized				!			I)	
		Month/Quarter**	TA	ri/	May/	1 - A-	<u>/                                     </u>	/ _		
		•	Q		Nov	June Dec	/ July/ Jan	Aug/ Feb	Sept/ Mar	
•	L	(1)	1/				+/	12	'**	
	<u>(I)</u>	CENVAT Credit of Service Tax and Central Excise	Ļ	2)	(3)	(4)	(5)	(6)	(7)	
	1-1-1	Opening parance	aut	У					4	_
٠.	(b)	Credit taken	1					T-		
		(I) On inputs	<b></b>	<del></del> ;		T			<del></del>	
		(ii) On capital goods	<u> </u>			<del> </del>	-M			
		(iii) On input services received directly				1	4	<del></del>		
		(iv) As received from input service distributor (v) From inter unit transfer by a LTU*		·		<del> </del>		<del></del>	<del>  </del>	
		Total tredit taken=(i+li+li+li+li+li+li+li+li+li+li+li+li+li					<b>—</b>	<del> </del>	<del>  </del>	
	(c)	Credit utilized			·····				<del>  </del>	
•	L	(i) For payment of service tax				·				
						ł	1 .	T		

	(II) For payment of education cess on taxable					age of the	
	service service	\$18 T					
	(iii) For payment of excise or any other duty	<u> </u>	1.1				
	(IV) Towards clearance of innut						
	capital goods removed as such						<u> </u>
	(v) Towards inter unit transfer of LTU*				1		
	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004		<del></del>	W			
	Total credit utilized=(I+II+III+Iv+v+vI)						
(d)	Closing Balance of CENVAT credit=(a+b-c)	_/					
					' '		

7	
(11)	CENVAT credit of Education Cess and Secondary and Higher Education Cess
(a)	Opening balance
(b)	Credit of education cess and secondary and
	higher education cess taken,-
	(i) On Inputs
	(ii) On capital goods
	(iii) On Input services received directly
	(iv) As received from input service distributor
1.	
	1 Total Cledit of Polication cost and
.	i i marrer equilitation coccitation
(0)	1 - (1 - (1 - (1 - (1 - (1 - (1 - (1 -
(c)	Credit of education cess and secondary and
1	higher education cess utilized
	(I) For payment of education cess and
	secondary drig nigher education commun
1	
1	(ii) For payment of education cess and
1.	i
1	
1	(III) Towards payment of education cess and
1 .	
1	clearance of Input goods and capital goods
]	(iv) Towards inter unit transfer of LTU*
	Total credit of education cess and secondary and higher education cess utilised
(d)	Closing Balance of Educati
	secondary and higher education cess =(a+b-
<u></u>	C) (a+b-

- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- \* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- \*\* Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- 6. Credit details for input service distributor (To be filled only by an input service distributor)

		\ /		/. /	/		/ /
	(1)	Apr/	May/	June/	July/ Jap	Aug/	Sept/ Mar
(I)	CENVAT Credit of Service Tax and Central Exc	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Opening balance of CENIVAT Credit	T uuty	<del></del>	·			
(b)	Credit taken (for distribution) on input service	<del> </del>	<del> </del>				
(c)	Credit distributed	<u> </u>		NA		1	
(d)	Credit not eligible for distribution (rule 70)	<del> </del>	-	VV			
(e)	of CENVAT Credit Rules, 2004) Closing balance						
l'ess		<u> </u>		6 .			
(II)	CENVAT credit of education Cess and secondar	v and h	inher ed	lucation	2222	111	
(a)		7	I GUICL GO	Tucation	cess Cre	dit	
(b)	"Secound A gill Uluber agrication """ ""						
:	Credit of education cess and secondary and higher education cess taken ( for						
÷	Cistribution) on input service					1	
(ċ)	Credit of education case and cocondance	<del> </del>		1 A	<del>/</del>	<del> </del>	· · · · · · · · · · · · · · · · · · ·
(d)	higher education cess distributed  Credit of education cess and secondary and			JO.			
	Transition concannii (less not aliaikia sa.	1				<del> </del>	
	STRUTTURE TO THE TOTAL CONTRACT OF THE PARTY	· /					
(e)	Rules, 2004) Closing balance						
(a)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corn	re in ac	ccordan	ice with	the rec	ords ar	ıd
(b)			ateu.				
(c)	I/We have paid duty within the specified have deposited the interest leviable there						
8.	If the return has been prepared by a furnish further details as below:	Service	⊇ Tax I	Return	Prepare	≘r (STR	(P),
(a)	Identification No. of STRP	L.I T	ТТ	1 1			
(b)	Name of STRP						<del>-   -   -   -   -   -   -   -   -   -  </del>
Plac	e: (Sign	natures	of Serv	rice Tax	Return	Prepar	er)
Dat	<b>e</b> :			11			•
•		(Nam)	e and s	ignatur Auth	e of Associated	sessee Signato	or ry)
						•	

#### ACKNOWLEGEMENT

Date: Place:	·.		
•			
•			
I haraby	1 1	•	
r uneren A acknowl	ledge the receipt of y	our ST-3 return for the	noriod
r nereny acknowl	ledge the recelpt of y	our ST-3 return for the	period
r nereny acknowl	ledge the recelpt of y	our ST-3 return for the	period

(With Name & Official Seal)

(Return under section 70 of the Finance Act, 1994)
(Please see the instructions carefully before filling the Form)

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

•	Financial Year 2010-11
For the	period (Please tick the appropriate period)
April-9	September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee: MODI AND MODI CONSTRUCTIONS.
2B.	STG No.: AAKFM7214MSTO01
2C.	Premises code No. : 5 2 0 0 0 0 0
2D.	Constitution of Assessee (Please tick the appropriate category):
	(I) Individual / X (II) Partnership
	(iii) Registered Public X (iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society X
	(vii) Other X
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service : CONSTRUCTION OF RESIDENTIAL
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

	(I) a service provider; or
	(ii) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65 2 2 2 2 7 (Please see instructions)
C1.	*Has the assessee availed benefit of any exemption notification ('Y/N'):
C2.	If reply to column "C1" is 'yes', please furnish notification Nos.
D.	If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed
EI.	Whether provisionally assessed ('Y/N')
E2.	Prov. assessment order No. (If any)
Ė.	Value of taxable service, service tax payable and gross amount charged:
	Month/Quarter*

May/ Nov (2) (3) (4) Service tax Payable Gross amount received/(paid#) in money (a) (i) against service provided (ii) in advance for service to be provided Money equivalent of considerations received/(paid#) in a form other than money Value on which service tax is exempt/not (c) payable (I) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) (III) Amount received as/(paid to#) pure agent (Please see Instructions) (d) Abatement amount claimed Taxable value =(a+b) minus (c+d)

725				•	11.75		*
(f)	Service tax rate wise break-up of taxable value =(e)	1025	515049	2008	-227	c 09	- 21
	(i) Value on which service tax is payable @ 5%		7,7 7,	182	675337	263589	169397
	(II) Value on which service tax is payable @ 8%	-		-	-		-/
	(III) Value on which service tax is payable @	50231	1-1-19	. 02008	675332	1288	16939726
	(iv) Value on which service tax is payable @ 12%		51501	482.	6/3//	16>-/	16 19776
	(v) other rate, if any, (please specify)	<del></del>	-				
(g)	Service tax payable = (5% of f(i) + 8% of f(ii) +	<del> </del>					-
(h)	20 % of f(iii) +12% of f(iv)+ f(v) X other rate)	27025	51504	48200	67533	26358	169318
(1)	Education cess payable (@ 2% of Service tax)	541	1030	964	1351	527	3388
	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)	271	515	482			1694
-	(II) Taxable amount charged		D 51504	. 01408	7.22	1	· · · · · · · · · · · · · · · · · · ·
(J)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	41010	51309	1 48200	61553	265581	1693977
(k)	Money equivalent of other consideration charged, if any, in a form other than money			<u> </u>			
(1)	Amount charged for exported service provided/ to be provided ^						
(m)	Amount charged for exempted service provided, to be provided (other than export of service given at (I) above)	· —					
(n)	Amount charged as pure agent (Please see Instructions)	1_					
(o)	Amount claimed as abatement	Class	O CUCIO	1.000	1		
(p)	Net taxable amount charged =(j+k) mlnus(f+m+n+o)	B1012	<sup>१</sup> ।ऽ५ऽाप	14466	4202391	790760	508192
	) minus(iTi(1+f)+0)	1025	"S1504"	482008	675332	263589	1693976

Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. ApriJun, Jul-Sep, Oct-Dec, Jan-Mar

#### Amount of service tax paid in advance under sub-rule(1A) of rule 6:

	Month/Quarter**	April			i die o.		
		Apr/ Oct	May/	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)
(4)	1 , mosur gehoaired in strikblice						

Applicable when service receiver is liable to pay service tax;

Not applicable to service receiver liable to pay service tax

	(b)	Challan Nos.	_ <del></del> _
	c)	Challan dates	
ļ	L1		-

<sup>\*\*</sup> Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter**	Apy	May	Sune/	190N/	RO9/-	Sent
	(1)	Oct	Mev	Roc	Nan	EBb	Mar
άī		(2)	(3)	(4)	(5)	(6)	(7)
(a)	Service tax, education cess, secondary and hi Service Tax paid-	gher edi	ication ces	s paid	-		
(u)			-		A3087		
			-		B20 82		
		-	-		7.0.07		
	(lia)by adjustment of amount earlier paid				1		
	in advance and adjusted in this pariod	l f		:			
	under rule 6 (1A).	-				<b></b>	
	·(iii) by adjustment of excess amount paid			·	<del> </del>	<del>  </del>	
	l earner and adjusted in this period				1		
	Under Rule 6 (3) of ST Buler	<b></b>		-			
	(IV) by adjustment of excess amount paid	1		<del></del>	<del></del>	<del> </del>	<del></del>
	l earlier and adjusted in this period under		. 1				
	Rule 6 (4A) of ST Rules	-					
/1. \				<del></del>	<del> </del>	<u> </u>	·
(b)	Education cess paid -				KUZ	<u></u>	
	(i) in cash				1342		
	(II) by CENVAT credit^				11.392		
	(lia)by adjustment of amount earlier paid in					<del>  ` </del>	
	advance and adjusted in this period						
	under rule 6 (1A)		•		<b>-</b>	-	
	(III) by adjustment of excess amount paid				<del> </del>		
	earlier and adjusted in this period under	1			1 .	ŀ	
	LRule 6 (3) of ST Rules						_
	(iv) by adjustment of excess amount paid		<del></del>	<del></del>		<del> </del>	
	earlier and adjusted in this period under	·			1		
<u>.</u>	Rule 6 (4A) of ST Rules	•				<del></del> -	
					<del></del>	<u> </u>	<u> </u>
(c)	Secondary and higher education cess paid -	1			lon-	<del></del>	<u> </u>
	L(1) III Cash			*- <u></u>	123.		
	(ii) by CENVAT credit^	-			221	ļ <u>.                                    </u>	
	(lia)by adjustment of amount earlier paid in						
	duvance and adjusted in this period	·	_	•	·		
	Chaer rule 6 (3A)						,,,,
	(III) by adjustment of excess amount paid				<del></del>	├	<u> </u>
	ediner and adjusted in this period under	لـــــــــــــــــــــــــــــــــــــ			. 1	1	
	Rule 6 (3) of ST Rules					1 —	-
	(iv) by adjustment of excess amount paid			······		<del> </del>	<del> </del> -
1	earlier and adjusted in this period unde	rl			Į		
	Rule 6 (4A) of ST Rules					·	├ ~
(d)	Other-li			<del></del>	<del></del>	<del> </del>	<del> </del>
(u)	Other amounts paid	-			<del> </del>	<del> </del>	<b> </b>
	(I) Arrears of revenue paid in cash				+	<del> </del>	$\vdash$
			I				
	(II) Arrears of revenue paid by credit^					1	
	(ii) Arrears of revenue paid by credit^ (iii) Arrears of education cess paid in cash	<del> </del>					

	<ul><li>(v) Arrears of Sec &amp; higher edu cess pa cash</li></ul>		-	7		_			-
	(vi) Arrears of Sec & higher edu cess p credit '	ald by	y		- : ·				
	(v) Interest paid		<b>-</b>	+					
·	(vi) Penalty paid		<del> </del>	<del></del>	<del></del>				
	(vii) Section 73A amount paid^		-	<del></del>					
	(vili) Any other amount (please specify	<i>/</i> }		<del></del>					
(11)	and other amounts paid in cash	e tax e	educatio	on cess , s	econdary	and high	er educat	ion cess	;
` <u></u>	Details of Challan (Vide which service and other amounts paid in cash) Challan Nos		educatio	on cess , s	econdary	and high	er educat	ion cess	;
	- Pura III Gastij	(i).	ducatio	on cess, s	econdary	and high	er educat	ion cess	
	- Pura III Gastij		ducatio	on cess, s	econdary	and high	er educat	lon cess	~
	- Pura III Gastij	<u>(i)</u>	educatio	on cess , s	econdary	and high	er educat	on cess	~
(a)	Challan Nos			on cess , so	acondary	and high	er educat	on cess	~

- \*\* Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- ^ Not applicable to service receiver flable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

	le 4A above	Source documents	Source document		
S.No.	Month/Quarter	No./Period	date		
. •					
		V			
		•			

- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of Input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- 5A. Whether the assessee providing exempted/non taxable service or exempted goods

-		
(a)	Whether providing any exempted or non taxable service ('Y/N')	(2)
(b)		$\sim$
(c)	Whether manufacturing any exempted goods ('Y/N')  If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	A B
(d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
	Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or     Opted to pay an amount equivalent to CENVAT Credit attributable to inpute and investors.	N
<u></u>	attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	N

5AA	An	nount payable under rule & (2)	_ :						
		ount payable under rule 6 (3) of the o	Apr	redit R	ules, 200	04 /			
			Oct	Nov /	Dec	JulyJan	6X19/Feb	Sept/Mar	
		(1)	(2)						1
	(a)	Value of exempted goods cleared	75)	(3)	(4)	(5)	(6)	(7)	7
	(b)	Value of exempted services provided	ļ			•			
	(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit							1
	(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash			~ l				-
	(e)	Total amount paid= (c) +(d)			4	. 1			
	(f)	Challan Nos, vide which amount mentioned in (d) is paid							<del>-</del>
	(g)	Challan dates	/						
5B,	CEN	MVAT Credit to	Li						7
	_ <del></del>	VVAT Credit taken and utilized Month/Quarter**	<u></u>	·					_
		, and the second	•	Or		June Dv Dec	Jan		gept/
.		(1)				<u>∠</u>			1101
٠.	(1)	CENVAT Credit of Service Tax and Ce		ــاـــ	2) (	(4)	(5)	(6)	(7)
		Decinio Odiance	itrai Exe	cise dut	У	_			
	(b)	Credit taken	<del></del>	<u>!</u>				l r	
		(i) On Inputs			<del></del>				
4		(ii) On capital goods							
· ·		(iii) On Input services received direc	tly		<del>-  -</del>	- <del> </del>	4		
	4.	(iv) As received from input service d (v) From inter unit transfer by a LTU	istributo	or		$\overline{y}$			
	•	Liver Geun (akenenthini ii	*		$\mathcal{X}$		· · · · · · · · · · · · · · · · · · ·	<del>  </del>	
	(c)	Credit utilized	····	L					
		(I) For navmout -5							

(i) For payment of service tax

(ii) For payment of education cess on laxable	1	1				
service		1				Î
(iii) For payment of excise or any other duty		<del> </del>				L
(IV) Towards clearance of input goods and	<del> </del> -	<u> </u>				
capital goods removed as such		·	. 1			
(v) Towards inter unit transfer of LTUA	ļ	·				1
(vi) for navment under rule 6 (2)	<u> </u>	<u> </u>	1 N	·		1
Cenvat Credit Rules, 2004			D			-
Total credit utilized=(i+li+lil+ly+y+yl)	<del> </del>	1	<u> </u>			
Closing Balance of CENVAT credit=(a+h-c)	1	ļ <u>.                                    </u>	ļ			
_	(iii) For payment of excise or any other duty * (iv) Towards clearance of input goods and capital goods removed as such (v) Towards inter unit transfer of LTU* (vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004 Total credit utilized=(i+ii+iii+iv+v+vi) Closing Balance of CENVAT credit=(a+b-c)	(IV) Towards clearance of input goods and capital goods removed as such  (V) Towards inter unit transfer of LTU*  (VI) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004  Total credit utilized=(i+ii+iii+iv+v+vi)	(IV) lowards clearance of input goods and capital goods removed as such  (V) Towards inter unit transfer of LTU*  (VI) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004  Total credit utilized=(i+ii+iii+iv+v+vi)	(iv) Towards clearance of input goods and capital goods removed as such  (v) Towards inter unit transfer of LTU*  (vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004  Total credit utilized=(i+ii+iii+iv+v+vi)	(IV) Towards clearance of input goods and capital goods removed as such  (V) Towards inter unit transfer of LTU*  (VI) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004  Total credit utilized=(i+li+lil+lv+v+vi)	(iv) Towards clearance of input goods and capital goods removed as such  (v) Towards inter unit transfer of LTU*  (vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004  Total credit utilized=(i+ii+iii+iv+v+vi)

(II)	CENVAT credit of Education Cess and Secondary	and Dr.	1				
(a)	Opening balance	and Hig	ner Educ	ation Ce	SS		
(b)	Credit of education cess and secondary and	L				<u> </u>	
	ringines education cess taken,-	-					
	(i) On Inputs (ii) On capital goods				1		
	(iii) On input services received directly				$\mathcal{A}$		<del></del>
1	(iv) As received from input service distributor						
1	(V) Fluil infer libit transfer by a true			1			
	Total credit of education case and second	<u> </u>					· · · · · · · · · · · · · · · · · · ·
	l ondingner education cass taken						
	<u>_=( +  +  +  )+()</u>	. /					
(c)	Credit of education cess and secondary and	_	L				
	higher education cess utilized	-					
	(i) For payment of education cess and	<del></del>			·		
.   -	Secondary and higher education coop on						
1	Laci vices						,
	(ii) For payment of education cess and						
	secondary and higher editration case on	ŀ		•			
	L 9000\$						
	(iii) Towards payment of education cess and			<del></del>		<u> </u>	· · · · · · · · · · · · · · · · · · ·
.]	I Secondary dilli Didber editenting sees.			$\wedge$	<b>V</b>		
	clearance of input goods and capital goods	]					
	(iv) Towards inter unit transfer of LTU*			_27			-
	Total treat of editation car and name t	•					<del></del>
1 .	ond migher education case utilized		/				<del></del>
(d)	L=(!+1)+31+1V)	.:					
(0)	Closing Balance of Education cess and		K				<del></del>
1	secondary and higher education cess =(a+b-						
	<u> </u>						

- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- \* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- \*\* Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- 6. Credit details for input service distributor (To be filled only by an input service distributor)

	(1)	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
I)	CENVAT Credit of Service Tax and Central Exci	(2)	(3)	(4)	(5)	(6)	(7)
1)	Opening halance of Grand Tax and Central Exci	se duly		•	·		
) )			Τ''''	T.		· ·	Τ
٠,	Credit taken (for distribution) on input service				<u> </u>	<del> </del>	<del> </del> -
:)							
ĺ)	Credit not eligible for distribution (rule 7(b)	ļ					<del> </del>
	of CENVAT Credit Rules, 2004)						<del> </del>
?)	Closing balance		ļ				
		<u> </u>	ل				
Í) —	CENVAT credit of education Cess and secondar	y and h	igher ed	lucation o	cess Cre	dit	
1)	Opening valance of Education Coccanal		<del></del>		<del></del>	uit	
	Lacturary and higher education come				ļ.		
)	Cicuit of Eurogian case and secondary	<del> </del>	+	<del> </del>	<b> </b>		ļ
	F'''9''C' CUUCGEIUH EPGG FARAIS / FAM.						
 :)	LUISUIDUUON) On innut camica	_			1		
-1	Credit of education cess and secondary and	·	<del> </del>	<del> </del>	<del> </del>	<del></del>	<del> </del>
I)	Linguel engration tass distributed	<u>.                                    </u>	1				
•/	Credit of education cess and secondary and			<del> </del>	<del>                                     </del>	<del> </del>	<u> </u>
	higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit		· .	1			
	[Naics, 2004]				1		
1	Closing balance		<b> </b>	<u> </u>		L	
1)	I/We declare that the above particulars a books maintained by me/us and are corn	ire in a ectiv si	ccordar ated	ice with	the rec	ords ar	nd
o) c)	I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.	ice tax sions o	and/o	inance A	\ct, 199	94 and	the
.,	have deposited the interest leviable there		•				
	If the return has been prepared by a furnish further details as below:	Servic	е Тах	Return	Prepare	er (STR	(P),
1)	Identification No. of STRP						
)	Name of STRP						
a	ce: (Sign	natures /	of Sen	vice Tax	Return	Prepar	er)
at	e:	(Naky	e and s	Signatur	e of As	Sessee	or
				Auth	orlzed :	Signato	ry)

()

## **ACKNOWLEGEMENT**

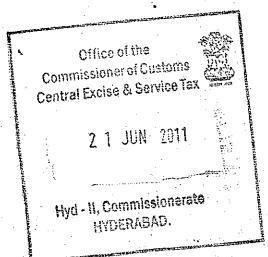
Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period\_

(Signature of the Officer of Central Excise & Service Tax)

(With Name & Official Seal)



For payments from April 2007 onw	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26
Full Name  Complete Address	MODIAND MOBICONSTRUTIONS  C-4-187894, 2ND FCOOR. SOHAM  MANSION MIS. ROAD SECEAD
Telephone No. Assessee Code No. Commissionerate Name	C406638551       Pincode 500003         AAKFM 7214NS 7001         HYDSRARAD
Commissionerate Code  Accounting Code of the Service	Amount Tendered in Rupees  Range Code
0 0 4 4 0 3 3 9 0 0 4 4 0 2 9 7 0 0 4 4 0 4 2 6 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0	RECEIVING BANK BRANCH STAMP
	tal \\OOOOO = \ooo
(In words) Rupees  Cash/Cheque/Draft/Pay Order No.	Only) tendered by Dated S/1/11 Drawn on HADE BANL AT.
Signature of the Tenderer with that	
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0 0 4 4 0 3 3 4 0 0 0 0 0 0 0 0 0 0 0 0	P 708700 RECEIVING BANK BRANCH STAMP
	otal [OOOpb Do
Received from Assessee Code No. (In words) Rupees	AARF977214WSTODI.
By Cash/Cheque/Draft/Pay Order No	Dated SIII Drawn on HOTCBANKAN
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Noli

For payments from April 2007 onwa	rds G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	MODIAND MODICONSTRUTIONS
Complete Address	S-4-187/894-2MDFCOOR.SOHAM MANSION MIS. ROAD SECBAD
Telephone No.	C4066388551 Pincode 500003
Assessee Code No.	ARKFM7214NSTOOI
Commissionerate Name	HYDERARADI
Commissionerate Code	Division Code Range Code 8 4
Accounting Code of the Service  0 0 4 4 0 3 3 9  0 0 4 4 0 2 9  0 0 4 4 0 4 2 6	Amount Tendered in Rupees  PRECEIVING BANK BRANCH STAMP  197220
0 0 4 4 0 0 0 4 4 0 0 0 4 4 0 0 0 0 4 4 0	
То	tal \ \ OOOOO = 5
(In words) Rupees One	Calah Only) tendered by
Cash/Cheque/Draft/Pay Order No.	Dated S/1/1) Drawn on HDDC BANL A9).
pain and an analysis	TAX PAYER'S COUNTERFOIL
Accounting Code of the Service    0	RECEIVING BANK BRANCH STAMP
0 0 4 4	otal 1000000000000000000000000000000000000
Received from Assessee Code No.	AARF 47214WS 1001
(In words) Rupees	le lebel Ol
By Cash/Cheque/Draft/Pay Order N	10.035725 Dated SIII Drawn on HBPCBBNUST
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Moli

	and G.A.R7 Proforma for Service Tax Payments Receipt & Payment Rules	26).
to sing	MODIANDMODICONSTEVENTON	
Tunniste Address	5-4-187379, SCHAN MANSION	
Tales hone No.	0406833551) Pircode	1
Assessee Code No.	AAREW7214 ASTOO!	1
Commissionerate Code	TYDERANDD.	
	Sange Code 84	.,
Only of the Service	Amount Tendered in Rupees	
1110298	RECEIVING BANK BRANCH STAMP	;
1119407		:
1 1 1		
To	(18)	
ion da Rep es l	T A TOO PON	
Shi Pane Denty Pay/Order No. 6	Only) (condered)	
	9 4211 Dated 27/109 Diamor 177720 KANGLY	1.
The Inderer with date		
		• · •
and the service		
1 1 1 0000	Ancunt Tendered in Rupees TAX PAYER'S COUNTERFOIL	
0 1 1 1 0 0 0 0		
1110236		
1110296		
0 1 1 1 0 2 9 6	RECEIVING BANK BRANCH STAMP	
0 1 1 1 0 2 9 P	RECEIVING BANK BRANCH STAMP	
0 1 4 4 0 2 9 0 0 0 4 4 4 0 0 0 1 4 4 1 1 1 1 1 1 1 1	RECEIVING BANK BRANCH STAMP	
0 1 4 4 0 2 9 6 0 0 4 4 0 0 4 4 0 0 4 4 0 0 4 4 0 0 4 4 0 0 8 4 4 0 0 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Tal (90 50 50 00 70 00 1)	niv
To  Price of from Assessee Code, No.  In a cital Rupees    The Chequi / Draft/Pay Order No.	Tal (90 50 50 00 70 00 1)	uly

M0)1

For payments from April 2007 onwards G.A.R7 Proforma for Servi	ice Tax Payments (Receipt & Payment Rules 26)
Full Name MODIAND MOD	LCONSTRUCTIONS
Complete Address	ad HCOOR, SO HAM
Telephone No.  Assessee Code No.  MANGIOW, M. G.  ARFN7214NS	Pincode 500005
Commissionerate Name HADERARA 1	
Commissionerate Code  Division Code  Accounting Code of the Service  Amount Tendered in Rupees	Range Code 03
Accounting Code of the Service Amount Tendered in Rupees  0 0 4 4 0 3 3 4 6 7 3 9 7 7 7  0 0 4 4 0 2 3 8 1 3 6 8 7 7	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 4 2 6 6 8 4 70 0 0 0 4 4 0 2 3 3 - 25 7 7 7 0 0 0 4 4 0 2 3 3 5 5 2 0 0 0 0 4 4 0 9 2 7 . 2 6 7 0	
Total 73124=0	
(In words) Rupees Sevent thee thousand ?	
Cash/Cheque/Draft/Pay Order No. S2/2/1 Dated 21/12/0	11 Drawn on HDFebouk LTI
Signature of the Tenderer with date	
Accounting Code of the Service Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 3 8 4 6 8 3 3 7 0 0 0 0 0 4 4 0 2 9 0 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	RECEIVING BANK BRANCH STAMP
Received from Assessee Code No.	
(In words) Rupees Sevent thee Ihonsan o	nehiss Went for, Only
By Cash/Cheque/Draft/Pay Order No. 527211 Dated 21126	Drawn on HDPE LANKLY
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp	o affixed and signed therein.

Mod & Mode

MOD	I & MODI COI	STRUCTIONS			
ANN	EXURE-1				
STA	TEMENT OF	TOTAL SERVIC	ETAX PAID		
S.no	Paid Date	Cheq No	Cheq Dated	Challan No	Amount Paid
1	70 01 00	2453	31-03-08	1095114	
2		2286	05-03-08	1033114	20,394
3		153803	13-10-08	717996/22	21,218
4		131697	04-10-08	962860/73	100,000
5		94830	05-07-08	1171938	100,000
6		294211	27-01-09	1317415/21	814,492
7		294157	10-01-09	642900/7	50,000
8		294112	10-01-09	666606/5	50,249
9		294045	03-01-09	000000/3	50,107
10		340323	16-03-09	-	5000
11	05-01-11	95825	05-01-11		10000
				Total	10000
	·			rotar	145646
			· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·
	Statement of	Service Tax P	avable (OR) Re	caivabla	
	1 1				
	<b>Total Service</b>	Tax Paid(Fron	n 9-1-2010 To 1	6.3.2014)	
	l		201010	0-3-2011)	145646
	Month S	Service Tax Par	able. (1-7-20)	I0 To 31-3-2011)	· · · · · · · · · · · · · · · · · · ·
Qtr-1			(1.20	10 10 31-3-2011)	
	July	23198			
	Aug	44085			
	Sep	35101			
	Total-1	102384			
Qtr-2					
	<del> </del>		}	į	
	Oct	27837			
	Oct Nov	27837			
	Nov	53049			
	Nov Dec	53049 49464			
Qtr-3	Nov	53049			
Qtr-3	Nov Dec Total-2	53049 49464 130350			
Qtr-3	Nov Dec	53049 49464 130350 69560			
Qtr-3	Nov Dec Total-2 Jan Feb	53049 49464 130350 69560 27149			
Qtr-3	Nov Dec Total-2 Jan Feb Mar	53049 49464 130350 69560 27149 174480			
Qtr-3	Nov Dec Total-2 Jan Feb	53049 49464 130350 69560 27149			
Qtr-3	Nov Dec Total-2 Jan Feb Mar	53049 49464 130350 69560 27149 174480		Total 1+2+3 Refundable	504106 952354

BP 12/06/11

				\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\					
269991	10485085	2209615	2390091	1081000	1463124	2243965	7097290	Grand Jotal	
4378	170000			20000	150000			9 POONA ABHILASH	24
703	27290			0		0	27290	87.BODDAPATI PRASAD	23
3605	140000	140000						82.Mr.Ashish Sheth & Mrs.Neha Sheth	22
5536	215000					0	215000	81.GAURANG MODY	21
644	25000		100		25000			74. MRS.MAYURI YOGESH SHAH	20
24473	950415	750415			200000			73.PADMALATHA	19
21654	840935		190935	200000		450000		67.VIVEKANANDA	18
2575	100000	0			100000	0,		60.RAJESH PATIL	17
14291	555000					0	555000	59 PVS CHANDRASEKARAM	16
31750	1233000					1233000		58.V.N.PADMAVATHI	15
22506	874000	874000						55.A.V.SRAVANTHI	14
8245	320200	320200						56.PRAMOD GAJBE	13
26114	1014124	0	200000	0	423124	391000		53.P.PADMA SAVITRI & P.SAI KUMAR	12
644	25000	25000			-			37.Mrs.L.Neelima	13
644	25000	25000						36.Mr.L.Naveen Kumar	10
644	25000	25000						32.L.Nagaraju	9
4377	169965					169965		28.ROHIT KUMAR & DEBARTI	ω
644	25000 -	25000						27.Mr.Tangirala B.V.S.K.S.P.Sarma	7
644	25000 -	25000						26.Mr.T.B.V.J.Rama Sharma	O
8755	340000				340000			16.DVN RAO	51
14446	561000			561000				14.K.VENKATA KRISHNA MURTHY	4
17768	690000		690000		<b>18.2.2.</b> .			12.ADITYA JAISWAL	ω
15450	600000			300000			300000	11.LAXMAIAH	2
39505	8		1309156		225000			8 WG.CDR.K.RAJASEKHAR	(
S.T@2.575%	Total	Dec.10	Nov.10	Oct.10	Sep.10	Aug.10	July.10	) Particulars	(S.no)
			,				-n		Sign.
					2			Prepared by Subramanyam	Prepared b
								05.01.2011	Date:
							-	Nilgiri Homes	Project:
								y:  Modi & Modi Constructions	Company:
				•					-

Mills and Jave Noribies

Color and Jave A: Dambaliselles

				3			-		
166607	70460060	2209073	7390097	1081000	1463124	2243965	1097290	Grand Total	
43/0	1/0000			200001	150000			9 POONA ABHILASH	24
207	2/290			0		0	27290	87.BODDAPATI PRASAD	23
3605	140000	140000						82.Mr.Ashish Sheth & Mrs.Neha Sheth	22
5536	215000					0	215000	81.GAURANG MODY	21
544	25000				25000			74. MRS.MAYURI YOGESH SHAH	20
244/3	950415	/50415			200000			73.PADMALATHA	19
21654	840935		190935	200000		450000		67.VIVEKANANDA	18
25/5	10000	C			100000	0		60.RAJESH PATIL	17
14291	00000					0	555000	59 PVS CHANDRASEKARAM	16
31700	555000 655000					1233000		58.V.N.PADMAVATHI	15
0077	8/4000	8/4000						55.A.V.SRAVANTHI	14
2250	320200	320200						56.PRAMOD GAJBE	13
26114	1014124	2000	200000	c	423124	391000		53.P.PADMA SAVITRI & P.SAI KUMAR	12
0044	25000	20000						37.Mrs.L.Neelima	11
204	25000	25000						36.Mr.L.Naveen Kumar	10
644	25000	25000						32.L.Nagaraju	9
43//	20002	200				169965		28.ROHIT KUMAR & DEBARTI	` ∞
4277	25000	25000						27.Mr.Tangirala B.V.S.K.S.P.Sarma	7
	25000	25000				-		26.Mr.T.B.V.J.Rama Sharma	တ
	340000				340000			16.DVN RAO	5
14446	561000			561000				14.K.VENKATA KRISHNA MURTHY	4
1//68	690000		690000					12.ADITYA JAISWAL	ω
15450	600000			300000			300000	11.LAXMAIAH	2
39505	1534156		1309156		225000			8 WG.CDR.K.RAJASEKHAR	(
S. 1(0)2.5/5%		Dec.10	Nov.10	Oct.10	Sep.10	Aug.10	July.10	Particulars	(S.no)
									Sign
			-					Prepared by Subramanyam	Prepared b
								05.01.2011	Date:
								Nilgiri Homes	Project:
***************************************								v:  Modi & Modi Constructions	Company:

Million and Java H. Sounds

		Constructio	value mentioned	Amount re	eceived towards o		Balance receivable towards construction contract
	, ·			upto 28-02- 2008	01-03-08 to 31- 03-09	01-04-09 to 31-10-09	
<u>.</u>	Mr.Aditya Jaiswal	15-10-09	4121000	<del></del>		575 505	
2	K. Venkata Krishna Murthy	30-06-08			1 051 077	575,535	3,545,465
- }	Mr.V.Ramakrishnan	23-05-08			1,651,677	150,000	1,573,323
	P. Padma Savitri & P. sai Kuma			· · · · · · · · · · · · · · · · · · ·	3,108,579	625,000	926,421
· · - · · · · · · · · · · · · · · · · ·	Mr.Pramod Gajbe	29-03-08			4 224 420	1,473,680	3,458,320
4.0	Mr.V.ChandraMouli & Padmava				1,331,186		2,813,814
} 7	Mr.P.V.S.Chandra Sekharam	30-04-09			2,533,113	525,000	1,246,887
3	Rajesh Patel	23-05-08			2040044	3,556,150	903,850
	Mrs. R Usha	19-04-08		· <del></del>	3,046,044	615,000	921,956
}	Mr. R.Vivekananda	06-10-08			2,871,527		807,473
	Mr.Raju Vadlamani	21-04-08			2,782,685	-	1,409,315
12	Mrs. G Renuka	16-07-08		·	2,786,987	<u> </u>	821,013
13	Mrs. Padmalatha		·				1,372,154
14	Gaurang Mody	29-03-08			990,242	-	2,762,758
15	Boddapati Prasad	40 44 00	0		2,363,535	285,000	(2,648,535
16	Mr.Samir Mody	12-11-08			1,965,829	500,000	817,171
17	Shreya Mody	05-02-09			1,637,343	240,000	1,505,657
18	Ponnana RamaKrishna Rao	05-02-09	<del></del>		1,637,343	240,000	1,505,657
10	TOTAL	11-08-08			3,103,570	750,000	656,430
	TOTAL		68777000	797,000	34,045,506	9,535,365	24,399,129
Details	s of service tax paid						
	- or solving	Challan	Amount	·	·	-	-}
SI.No.	Date	No.	paid				
		- Ni		/			
1	05-04-08	1095114	20394			1./	
2	07-03-08	-	<b>21218</b>	×		- V/	+ TT
3	20-10-08	717996	<b>&lt;100000</b>		T		34/
,	15-10-08	962860/73	/ 100000		TO COE	MOAF.	<del></del>
్రస	10-07-08	1171938	814492		126	ROVED	(
6	09-01-09~/	1317415/2			<del> </del>	7 2 NON 5000	<u></u>
7	24-01.09	642900/7	50249		1	25 NOV COM SUHAM MOI MANAGING DIR	<del></del>
8	15-01-09	666606/5	<b>50107</b>		<del></del>	SOHAM NO	EC7014
9	02-02-09	-	50000			ANAGING DIT	-
10	31-03-09	-	100000		1	O CONTRACTOR OF THE PARTY OF TH	<del> </del>
	TOTAL		1356460				

100000

A- Emmlascirolas 27/11/09

Accounting Code of the Service  0 0 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Amount Tendered in Rupees	TAX PAYER SUCUNTERFOIL  RECOVING BANK BRANCH STAMP  52-2911  R.P. ROCK BERN CHISTAMP  851AT
Total  Received from Assessee Code No. (In words) Rupees  By Cash/Cheque/Draft/Pay Order No.	1 2000 FD 1 200	Challen No.  Challen No.  Only  Drawn on
	d in this taxpayer's counterfoil and on startip	affixed and signed therein.
Accounting Code of the Service  0 0 4 4  0 0 4 4  0 0 4 4  Total	Amount Tendered in Rupees  20000000000000000000000000000000000	TAX PAYER'S COUNTERFOIL  STREET, THE BANK BRANCH STAMP R.P. Fload Br., Secunderabad.  BSR Code No.: 0110084  JRNL No. 5.7500  Challan No. 5
Received from Assessee Code No.  (In words) Rupees  By Cash/Cheque/Draft/Pay Order No.  on account of Union Service Tax as detailed	thousand	Only Drawn on affixed and signed therein.

Modi