

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 **2009-10**

For the period (Please tick the appropriate period)

April-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):

[Empty box for Large Taxpayer Unit name]

2A. Name of the assessee :

KADAKIA AND MODI HOUSING

2B. STC No.:

AA H F R 8 2 1 4 A S D 0 0 1

2C. Premises code No. :

[Empty grid for Premises code No.]

2D. Constitution of Assessee (Please tick the appropriate category) :

(i) Individual / Proprietary

(ii) Partnership

(iii) Registered Public Ltd Company

(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)

A1. Name of Taxable service :

WORK CONTRACT

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

B. Sub-clause No. of clause (105) of section 65
 (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

E1. Whether provisionally assessed ('Y/N')

E2. Prov. assessment order No. (if any)

F. Value of taxable service, service tax payable and gross amount charged:

Month/Quarter*	Apr / Oct	May / Nov	June / Dec	July / Jan	Aug / Feb	Sept / Mar
	(2)	(3)	(4)	(5)	(6)	(7)
(1)						
(I) Service tax Payable						
(a) Gross amount received/(paid#) in money						
(i) against service provided						
(ii) in advance for service to be provided						
(b) Money equivalent of considerations received/(paid#) in a form other than money						
(i) Amount received against export of service^						
(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)						
(iii) Amount received as/(paid to#) pure agent (Please see Instructions)						
(d) Abatement amount claimed						
(e) Taxable value =(a+b) minus (c+d)						

(f)	Service tax rate wise break-up of taxable value =(e)						
	(i) Value on which service tax is payable @ 5%						
	(ii) Value on which service tax is payable @ 8%						
	(iii) Value on which service tax is payable @ 10%						
	(iv) Value on which service tax is payable @ 12%						
	(v) other rate, if any, (please specify)						
(g)	Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) +12% of f(iv)+ f(v) X other rate)						
(h)	Education cess payable (@ 2% of Service tax)						
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)						
	(ii) Taxable amount charged						
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (Including export of service and exempted service)						
(k)	Money equivalent of other consideration charged, if any, in a form other than money						
(l)	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 (l) above)						
(n)	Amount charged as pure agent (Please see Instructions)						
(o)	Amount claimed as abatement						
(p)	Net taxable amount charged =(j+k) minus(l+m+n+o)						

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

Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax

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

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance						

(b)	Challan Nos.						
(c)	Challan dates	[Handwritten scribble]					

** 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**	Apr/	May/	June/	July/	Aug/	Sept/
	Oct	Nov	Dec	Jan	Feb	Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service Tax paid-						
(i) In cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A).						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(b) Education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(c) Secondary and higher education cess paid -						
(i) In cash						
(ii) by CENVAT credit^						
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(d) Other amounts paid						
(i) Arrears of revenue paid in cash						
(ii) Arrears of revenue paid by credit^						
(iii) Arrears of education cess paid in cash						
(iv) Arrears of education cess paid by credit^						

[Handwritten mark]

(v) Arrears of Sec & higher edu cess paid by cash									
(vi) Arrears of Sec & higher edu cess paid by credit									
(v) Interest paid									
(vi) Penalty paid									
(vii) Section 73A amount paid [^]									
(viii) Any other amount (please specify)									
(II) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)									
(a) Challan Nos	(i)								
	(ii)								
	(iii)								
	(iv)								
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)	(i)								
	(ii)								
	(iii)								
	(iv)								

** 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) (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)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

Entry in table 4A above		Source documents Nc./Period	Source documents date
S.No.	Month/Quarter		

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)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	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)	
(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	
	(i) 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	
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	

5AA Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004

Month	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Value of exempted goods cleared					
(b)	Value of exempted services provided					
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit					
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash					
(e)	Total amount paid = (c) + (d)					
(f)	Challan Nos, vide which amount mentioned in (d) is paid					
(g)	Challan dates					

5B. CENVAT Credit taken and utilized

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a)	Opening balance					
(b)	Credit taken					
	(i) On inputs					
	(ii) On capital goods					
	(iii) On input services received directly					
	(iv) As received from input service distributor					
	(v) From inter unit transfer by a LTU*					
	Total credit taken = (i+ii+iii+iv+v)					
(c)	Credit utilized					
	(i) For payment of service tax					

	(ii) For payment of education cess on taxable service								
	(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)								
(d)	Closing Balance of CENVAT credit=(a+b-c)								

(II) 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								
	(v) From inter unit transfer by a LTU*								
	Total credit of education cess and secondary and higher education cess taken =(i+ii+iii+iv+v)								
(c)	Credit of education cess and secondary and higher education cess utilized								
	(i) For payment of education cess and secondary and higher education cess on services								
	(ii) For payment of education cess and secondary and higher education cess on goods*								
	(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such								
	(iv) Towards inter unit transfer of LTU*								
	Total credit of education cess and secondary and higher education cess utilised =(i+ii+iii+iv)								
(d)	Closing Balance of Education cess and secondary and higher education cess =(a+b-c)								

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..

** 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

6. Credit details for Input service distributor (To be filled only by an input service distributor)

	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) CENVAT Credit of Service Tax and Central Excise duty						
(a)	Opening balance of CENVAT Credit					
(b)	Credit taken (for distribution) on input service					
(c)	Credit distributed					
(d)	Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)					
(e)	Closing balance					
(II) CENVAT credit of education Cess and secondary and higher education cess Credit						
(a)	Opening balance of Education. Cess and secondary and higher education cess credit					
(b)	Credit of education cess and secondary and higher education cess taken (for distribution) on Input service					
(c)	Credit of education cess and secondary and higher education cess distributed					
(d)	Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)					
(e)	Closing balance					

7. Self Assessment memorandum

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

8. If the return has been prepared by a Service Tax Return Preparer (STRP), furnish further details as below:

- (a) Identification No. of STRP
- (b) Name of STRP

MANABEAL

S. SHANKER REDDY

(Signatures of Service Tax Return Preparer)

Place:

Date:

(Name and Signature of Assessee or Authorized Signatory)

For KADAKIA & MODI HOUSING

[Signature]

Partner

ACKNOWLEDGEMENT

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)

APR-SEP
Returns

Form ST-3 (Return under Section 70 of the Finance Act, 1994)

Registration Number :	AAHFK8714ASD001	Assessee's Name :	Kadakia Modi Housing
Return Number :	AAH-FK8714ASD001_521305 A001_ST3_042011	Status :	FILED
Address of Registered Unit :	SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD SECUNDERABAD R.P.ROAD		
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-II
Financial Year :	2011-2012	Return for the period :	April-September
Range :	SERVICE TAX GROUP-X		
Single Return :	Yes		

Category of Service : CONSTRUCTION OF RES. COMPLEX

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

A2	Assessee is liable to pay service tax on this taxable service as		
(i)	a Service Provider :		Yes
(ii)	a Service Receiver liable to make payment of service tax :		No
B	Sub-clause No. of clause(105) of section 65 : (zzzh)		
C1	Has the assessee availed benefit of any exemption notification : No		
C2	If reply to above is yes, please furnish Notification Nos. :		
A2	Notification No.		
1	01/2006-S.T.		
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :		10
E1	Whether provisionally assessed :		No
E2	Provisional Assessment Order No.(If Any) :		

F. VALUE OF TAXABLE SERVICE, SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER

Sl.no		Apr-Jun	July-Sept	Total
(I) SERVICE TAX PAYABLE				
(a) Gross Amount received in money				
(i)	Against service provided :	5909864	9161200	15071064
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0
(c) Value on which Service Tax is exempt/not payable				
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service(other than export of service) :	0	0	0
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	4432398	6870900	11303298
(e)	Taxable value = (a+b) - (c+d) :	1477466	2290300	3767766

(f) Service Tax rate wise break-up of taxable value = (e)				
Sl.no	Taxable Rate	Taxable Value		
		Apr-Jun	July-Sept	Total
	%			
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Education Cess Rate @ :1	1477466	2290300	3767766
(g)	Service tax payable :	147747	229030	376777
(h)	Education cess payable :	2955	4581	7536
(i)	Secondary and higher education cess payable :	1477	2290	3767

(II) TAXABLE AMOUNT CHARGED

	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	5909864	9161200	15071064
	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 :	4432398	6870900	11303298
	Net taxable amount charged = (j+k) - (l+m+n+o) :	1477466	2290300	3767766

Category of Service : WORKS CONTRACT SERVICES

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

A2	Assessee is liable to pay service tax on this taxable service as	
(i)	a Service Provider :	Yes
(ii)	a Service Receiver liable to make payment of service tax :	No
B	Sub-clause No. of clause(105) of section 65 :	(zzzzz)
C1	Has the assessee availed benefit of any exemption notification :	No
C2	If reply to above is yes, please furnish Notification Nos. :	
A2	Notification No.	
1		
D	Sr.No in the Notification (if Abatement is claimed as per Notification No. 1/2006-ST) :	
E1	Whether provisionally assessed :	No
E2	Provisional Assessment Order No.(if Any) :	

F. VALUE OF TAXABLE SERVICE,SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES) FOR SERVICE PROVIDER

Sl.no		Apr-Jun	July-Sept	Total
(I)	SERVICE TAX PAYABLE			

(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 received in form other than money :	0	0	0
(c) Value on which Service Tax is exempt/not payable				
(i)	Amount received against export of service :	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	0	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 value = (e)				
Sl. No.	Taxable Rate	Taxable Value		
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0	0	0	0
(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) TAXABLE AMOUNT CHARGED				
	Gross amount for which bills/invoices/challans are issued relating to service 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
Sl No.		Apr-Jun	July-Sept	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6				
	Amount paid in Advance :	0	0	0
(ii)	Challan Details for Advance Payment			
	Month	GAR-7 Challan		
	Apr-Jun			
	Jul-Sep			
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
		Apr-Jun	July-Sept	Total

(I) SERVICE TAX ,EDUCATION CESS,SECONDARY AND HIGHER EDUCATION CESS PAID**(a) SERVICE TAX PAID**

In cash :	0	628449	628449
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

(b) EDUCATION CESS PAID

In cash :	0	12569	12569
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

(c) SECONDARY AND HIGHER EDUCATION CESS PAID

In cash :	0	6285	6285
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

(d) OTHER AMOUNTS PAID

Other amounts paid - Arrears Cash :	0	0	0
Other amounts paid - Arrears Credit :	0	0	0
Other amounts paid - Arrears (Educess) Cash :	0	0	0
Other amounts paid - Arrears (Educess) Credit :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
Other amounts paid - Interest :	0	13541	13541
Other amounts paid - Penalty :	0	0	0
Section 73A Amount Paid ^ :	0	0	0
Any Other Amount (Please specify) :	0	0	0

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Apr-Jun	
Jul-Sep	01100842412201100018

4B. SOURCE DOCUMENT 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)

SI No.	Entry in table Service tax,educational cess,secondary and higher education cess paid	Source document		
	Source Document Type	Month	No./ Period	Date

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE 0

PERIOD FOR WHICH RETURN IS FILED :

5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED 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

Whether providing any exempted or non taxable service	No
Whether manufacturing any exempted goods	No
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)	No
(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	
(i) 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	No
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)	No

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

SI No	MONTH	Apr-Jun	July-Sept
(a)	Value of Exempted good cleared :	0	0
(b)	Value of exempted services provided :	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0
(e)	Total Amount paid for Cenvat :	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Apr-Jun	
Jul-Sep	

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

(A) CENVAT CREDIT DETAILS (all figures in rupees)

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 LTU :	0	0
Total credit availed :	0	0
Credit utilized for payment of service tax :	0	0
Credit utilized for payment of educational cess on taxable service :	0	0
Credit utilized for payment of excise or any other duty :	0	0
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 Cenvat Credit Rules,2004 :	0	0
Total credit utilized :	0	0
Closing Balance of CENVAT credit :	0	0

(B) EDUCATION CESS CREDIT DETAILS (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
Opening Balance :	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0
Credit of education cess and secondary and higher education cess taken on capital 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 received from input service distributor :	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0
Total credit of education cess and secondary 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 secondary and higher education cess on goods :	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such :	0	0
Credit of education cess and secondary and higher education cess utilized towards 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

CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR

(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
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(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)

Details of Credit	Apr-Jun	July-Sept
-------------------	---------	-----------

7. SELF-ASSESSMENT MEMORANDUM

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

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	KADAKIA & MODI HOUSING		
Place :	SECUNDERABAD	Date :	26/12/2011
Revised Date :			

For KADAKIA & MODI HOUSING


Partner

ole

KADAKIA & MODI HOUSING

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Phone : +91-40-66335551, Fax :

30.12.11

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

Dear Sir,

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

Ref: Our STC No.AAHFK8714ASD001

1. We M/s. Kadakia and Modi Housing 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.

KADAKIA & MODI HOUSING

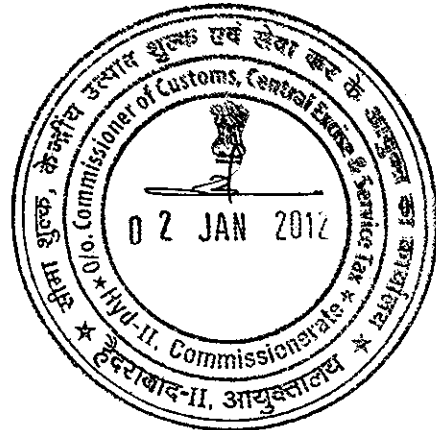
5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Phone : +91-40-66335551, Fax :

5. 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 know 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 Kadakia and Modi Housing


Authorized signatory



For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **KADAKIA AND MODI HOUSING**
 Complete Address **S-4-18/37A, 2ND FLOOR, N.G. ROAD SECUNDERABAD**
 Telephone No. **0906833555** Pincode **500008**
 Assessee Code No. **AAHFK8714ASD0001**
 Commissionerate Name **HYDERABAD**
 Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tended in Rupees
00440324	128155.00
00440298	2563.00
00440426	1282.00
0044	
0044	
0044	
Total	132000.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh thirty two thousand** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **283580** Dated **2/9/04** Drawn on **HDFC BANK**

Signature of the TENDERER with date *[Signature]*

Accounting Code of the Service	Amount Tended in Rupees
00440324	128155.00
00440298	2563.00
00440426	1282.00
0044	
0044	
0044	
Total	132000.00

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 126 SEP 2004
 500 004 048
 MICRO CLEARING

Received from Assessee Code No. **AAHFK8714ASD0001**

(In words) Rupees **One lakh thirty two thousand** Only

By Cash/Cheque/Draft/Pay Order No. **283580** Dated **2/9/04** Drawn on **HDFC BANK**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Kavya

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **KADAKIA AND MODI HOUSING**
 Complete Address **S-4-157/372nd Floor, Saham**
MANSION, N.E. Road, Sec bad
 Telephone No. **0406633555** Pincode **500003**
 Assessee Code No. **AAHAKR71AASD001**
 Commissionerate Name **HYDERABAD II**
 Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tended in Rupees
00440334	154089.00
00440298	3082.00
00440426	1541.00
0044	
0044	
0044	
Total	158712.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh fifty eight thousand seven hundred and twelve** Only) tendered by
 Cash/Cheque/Draft/Pay Order No. **283599** Dated **10/09/11** Drawn on **HDFC BANK LTD**
 Signature of the Tenderer with date *[Signature]*

Accounting Code of the Service	Amount Tended in Rupees
00440334	154089.00
00440298	3082.00
00440426	1541.00
0044	
0044	
0044	
Total	158712.00

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 H.D.F.C. BANK
 372, N.E. Road, Secbad
 11 SEP 2011
 500 004 048
 MICR CLEARING

Received from Assessee Code No. **AAHAKR71AASD001**
 (In words) Rupees **One lakh fifty eight thousand seven hundred and twelve** Only
 By Cash/Cheque/Draft/Pay Order No. **283599** Dated **10/09/11** Drawn on **HDFC BANK LTD**
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

KMY

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **KADAKIA AND MODI HOUSING**
 Complete Address **S-4-157/377 2nd Floor, SOHAM MANSION, M. A. Road, Sec 6, Hyd.**
 Telephone No. **0406633555** Pincode **500003**
 Assessee Code No. **AAHAKR71AASD001**
 Commissionerate Name **HYDERABAD II**
 Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tendered in Rupees
00440334	154089.00
00440298	3082.00
00440425	1541.00
0044	
0044	
0044	
Total	158712.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh Fifty Eight thousand Seven hundred and Twelve** Only tendered by
 Cash/Cheque/Draft/Pay Order No. **283599** Dated **10/09/11** Drawn on **HDFC BANK LTD**
 Signature of the TENDERER with date *[Signature]*

Accounting Code of the Service	Amount Tendered in Rupees
00440334	154089.00
00440298	3082.00
00440426	1541.00
0044	
0044	
0044	
Total	158712.00

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 10/09/11
 500003048
 MCH CLEARING

Received from Assessee Code No. **AAHAKR71AASD001**
 (In words) Rupees **One lakh Fifty Eight thousand Seven hundred and Twelve** Only
 By Cash/Cheque/Draft/Pay Order No. **283599** Dated **10/09/11** Drawn on **HDFC BANK LTD**
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

KMY

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **KADAKIA ANA MODI HOUSING**
 Complete Address **S-4-187/2nd Floor SOHAM MANSION M.G. ROAD SECURAA**
 Telephone No. **07066235551** Pincode **500003**
 Assessee Code No. **AAHFR8714AST001**
 Commissionerate Name **HYDERABAD**
 Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tendered in Rupees
00440334	34620400
00440298	692400
00440426	346200
00440335	1314700
00440299	26300
00440427	13100
Total	37013100

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Three lakhs Seventy thousand one hundred thirty one** Only) tendered by
 Cash/Cheque/Draft/Pay Order No. **437862** Dated **20/12/11** Drawn on **HDFC Bank Ltd**
 Signature of the TENDERER with date

Accounting Code of the Service	Amount Tendered in Rupees
00440334	34620400
00440298	692400
00440426	346200
00440325	1314700
00440298	26300
00440427	13100
Total	37013100

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 21 DEC 2011
 500 004 048
 MICR CLEARING

Received from Assessee Code No. **AAHFR8714AST001**
 (In words) Rupees **Three lakhs Seventy thousand one hundred thirty one** Only
 By Cash/Cheque/Draft/Pay Order No. **437862** Dated **20/12/11** Drawn on **HDFC BANK LTD**
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Kadokia Modi Hous.