

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

<b>Registration Number :</b>	AABFM2938CST001	<b>Assessee's Name :</b>	MODI BUILDERS METHODIST COMPLEX
<b>Return Number :</b>	AAB-FM2938CST001_521305 0001_ST3_042011	<b>Status :</b>	FILED
<b>Address of Registered Unit :</b>	- 5-4-187/344 2ND FLOOR SOHAM MANSION M G ROAD SECUNDRABAD HO -		
<b>Commissionerate :</b>	HYDERABAD-II	<b>Division :</b>	SERVICE TAX DIVISION-II
<b>Financial Year :</b>	2011-2012	<b>Return for the period :</b>	April-September
<b>Range :</b>	SERVICE TAX GROUP-X		
<b>Single Return :</b>	Yes		

**Category of Service :** RENTING OF IMMOVABLE PROPERTY SERVICES

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

<b>A2</b>	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>B</b>	Sub-clause No. of clause(105) of section 65 : (zzzz)		
<b>C1</b>	Has the assessee availed benefit of any exemption notification : No		
<b>C2</b>	If reply to above is yes, please furnish Notification Nos. :		
<b>A2</b>	Notification No.		
1			
<b>D</b>	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :		
<b>E1</b>	Whether provisionally assessed :		No
<b>E2</b>	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
<b>(I) SERVICE TAX PAYABLE</b>				
(a)	Gross Amount received in money			
(i)	Against service provided :	855166	714982	1570148
(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) :	855166	714982	1570148

(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	855166	714982	1570148
(g)	Service tax payable :	85517	71498	157015
(h)	Education cess payable :	1710	1430	3140
(i)	Secondary and higher education cess payable :	855	715	1570
<b>(II) TAXABLE AMOUNT CHARGED</b>				
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	855166	714982	1570148
	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) :	855166	714982	1570148
Sl No.		Apr-Jun	July-Sept	Total
<b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>				
	Amount paid in Advance :	0	0	0
(ii)	<b>Challan Details for Advance Payment</b>			
	Month	GAR-7 Challan		
	Apr-Jun			
	Jul-Sep			
<b>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)</b>				
		Apr-Jun	July-Sept	Total
<b>(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID</b>				
<b>(a) SERVICE TAX PAID</b>				
	In cash :	85517	71499	157016
	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>(b) EDUCATION CESS PAID</b>				
	In cash :	1710	1430	3140
	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
<b>(c) SECONDARY AND HIGHER EDUCATION CESS PAID</b>				
	In cash :	855	715	1570
	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
<b>(d) OTHER AMOUNTS PAID</b>				
	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	0	0
	Other amounts paid - Penalty :	0	0	0
	Section 73A Amount Paid ^ :	0	0	0
	Any Other Amount (Please specify) :	0	0	0
<b>(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)</b>				
Month		GAR-7 Challan		
Apr-Jun		01100840407201100014		
Jul-Sep		01100842611201100010		
<b>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)</b>				
SI No.	Entry in table Service tax,educational cess,secondary and higher education cess paid	Source document		
	Source Document Type	Month	No./ Period	Date
<b>4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :</b>				
				0
<b>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)</b>				
<b>5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS</b>				
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**

Sl 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 / RECEIPIENT**

**(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
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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
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**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

<b>Name :</b>	MODI BUILDERS METHODIST COMPLEX		
<b>Place :</b>	SECUNDERABAD	<b>Date :</b>	26/12/2011
<b>Revised Date :</b>			

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

Full Name: MODI BUILDERS AND METHODIST COMPLEX  
 Complete Address: S-4-187/24 SOHAM MANPION M.G. Road CEYNDERAKAN  
 Telephone No. 040 2632551 Pincode 500002  
 Assessee Code No. AABFM293805T001  
 Commissionerate Name HYDERABAD - II  
 Commissionerate Code 52 Division Code 02 Range Code 84

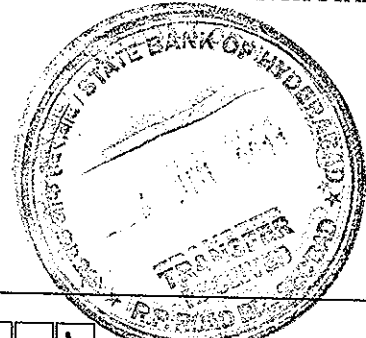
Accounting Code of the Service	Amount Tendered in Rupees
00440406	85517.00
00440238	1210.00
00440407	855.00
0044	
0044	
0044	
<b>Total</b>	<b>88082.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees Eighty Eight thousand and Eight hundred Only tendered by  
 Cash/Cheque/Draft/Pay Order No. 540702 Dated 23/06/11 Drawn on HDFC

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440406	85517.00
00440238	1210.00
00440407	855.00
0044	
0044	
0044	
<b>Total</b>	<b>88082.00</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP  


Received from Assessee Code No. AABFM293805T001  
 (In words) Rupees Eighty Eight thousand and Eight hundred Only  
 By Cash/Cheque/Draft/Pay Order No. 540702 Dated 23/06/11 Drawn on HDFC  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MODI

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

Full Name **MODI BUILDERS METHODIST**  
 Complete Address **COMPLEX**  
**S-4-187/3+4, SOHAM MANSION**  
**2ND FLOOR, M. 3 ROAD SEERUNDENY**  
 Telephone No. **00-66335551** Pincode **500005**  
 Assessee Code No. **AARFM2938051001**  
 Commissionerate Name **HYDERABAD**  
 Commissionerate Code **S2** Division Code **12** Range Code **02**

Accounting Code of the Service	Amount Tended in Rupees
00440406	71493.00
00440298	2145.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>73644.00</b>

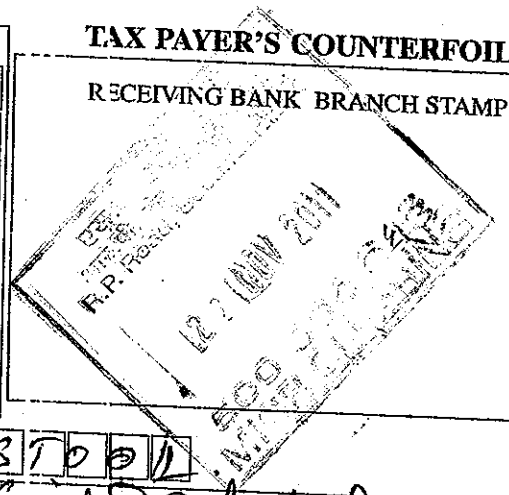
RECEIVING BANK BRANCH STAMP

(In words) Rupees **Seventy three thousand Six hundred forty four** Only tendered by  
 Cash/Cheque/Draft/Pay Order No. **225402** Dated **01/10/11** Drawn on **IDBI BANK**  
 Signature of the Tenderer with date *[Signature]*

Accounting Code of the Service	Amount Tended in Rupees
00440406	71493.00
00440298	2145.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>73644.00</b>

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No. **AARFM2938051001**  
 (In words) Rupees **Seventy three thousand Six hundred forty four** Only  
 By Cash/Cheque/Draft/Pay Order No. **225402** Dated **01/10/11** Drawn on **IDBI BANK**  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

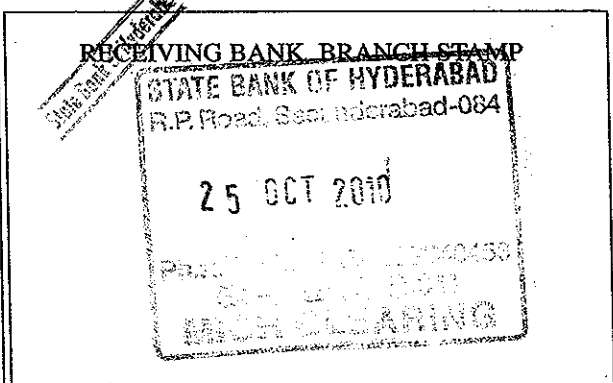
*[Handwritten signature]*



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

Full Name **MODI BUILDERS METHODIST**  
 Complete Address **COMPLEX**  
**S-4-18/342 SP HAM MANSION**  
**M.G. ROAD SECUNDERABAD**  
 Telephone No. **04066335551** Pincode **500003**  
 Assessee Code No. **AABFM2938CST001**  
 Commissionerate Name **HYDERABAD II**  
 Commissionerate Code **52** Division Code **11** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
00440406	72980.00
00440298	2189.00
00440426	
0044	
0044	
0044	
<b>Total</b>	<b>75169.00</b>

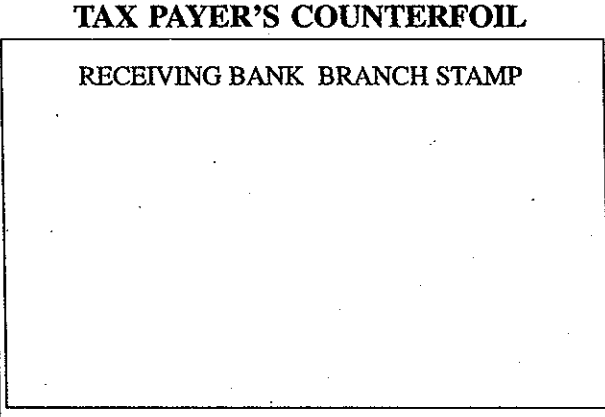


(In words) Rupees **Seventy five thousand one hundred and eighty nine** Only tendered by

Cash/Cheque/Draft/Pay Order No. **540747** Dated **16/10/10** Drawn on **IDBI BANK LTD**

*[Signature]*  
 Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440406	72980.00
00440298	2189.00
00440426	
0044	
0044	
0044	
<b>Total</b>	<b>75169.00</b>



Received from Assessee Code No. **AABFM2938CST001**

(In words) Rupees **Seventy five thousand one hundred and eighty nine** Only

By Cash/Cheque/Draft/Pay Order No. **540747** Dated **16/10/10** Drawn on **IDBI BANK LTD**

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

Modi

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

Full Name **MODI BUILDERS METHODIST**  
 Complete Address **COMPLEX 5-4-187/2nd Floor SOWA**  
**in MARANGON N.B. Road Sec 84**  
 Telephone No. **0406633555** Pincode **500048**  
 Assessee Code No. **AABFM2938CST001**  
 Commissionerate Name **HYDERABAD**  
 Commissionerate Code **50** Division Code **2** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
00440406	168140.00
00440298	5044.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>173184.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh seventy three thousand one hundred eighty four** tendered by

Cash/Cheque/Draft/Pay Order No. **540640** Dated **21/03/10** Drawn on **IDBI BANK**

*[Signature]*  
 Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440406	168140.00
0044	5044.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>173184.00</b>

**TAX PAYER'S COUNTERFOIL**  
 RECEIVING BANK BRANCH STAMP  
 State Bank of Hyderabad  
 R.P. Road-084, Sec'bad.  
 17 APR 2010  
 500 004 048  
 MICR CLEARING

Received from Assessee Code No. **AABFM2938CST001**

(In words) Rupees **One lakh seventy three thousand one hundred eighty four** Only

By Cash/Cheque/Draft/Pay Order No. **540640** Dated **21/03/10** Drawn on **IDBI BANK**

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

M R Me

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

Full Name: MODI BUILDERS METHODIST  
 Complete Address: COMPLEX  
 5-4-187/3rd 2nd Floor SOWA  
 IN MARRIAGE LON N.3 Road Sec 84  
 Telephone No. 0406633555 Pincode  
 Assessee Code No. AABFM2938CST001  
 Commissionerate Name HYDERABAD  
 Commissionerate Code 52 Division Code 2 Range Code 89

Accounting Code of the Service	Amount Tendered in Rupees
00440406	168140.00
00440298	5044.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>173184.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees One lakh seventy three thousand one hundred and eighty four only tendered by  
 Cash/Cheque/Draft/Pay Order No. 540640 Dated 21/03/10 Drawn on IDBI Bank  
 Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440406	168140.00
0044	5044.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>173184.00</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP  
 State Bank of Hyderabad  
 R.P. Road-084, Sec'bad.  
 17 APR 2010  
 500 004 048  
 MICR CLEARING

Received from Assessee Code No. AABFM2938CST001  
 (In words) Rupees One lakh seventy three thousand one hundred and eighty four Only  
 By Cash/Cheque/Draft/Pay Order No. 540640 Dated 21/03/10 Drawn on IDBI Bank Ltd  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MR Me

ORIGINAL / REVISED RETURN  
(Strike whichever is NOT applicable)

# FORM ST-3

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

ORIGINAL  
DUPLICATE  
TRIPLICATE

For the period (Please tick the appropriate period)

April-September  
 October-March

FINANCIAL YEAR

2010 11

1A. Has the assessee opted to operate as Large Taxpayer (Y/N)  1B. If reply to column '1A' is 'Yes' name of Large Taxpayer Unit (LTU) opted for \_\_\_\_\_

(Name of City) \_\_\_\_\_

2A. Name of the assessee

M O D I B U I L D I N G S M E T H O  
D I S Y C O M P L E X

2B. STC No.

A A B F M 2 9 3 8 C S 1 0 0 1

2C. Premises Code No.

5 2 0 0 0 0 0 0

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

- (i) Individual / Proprietary
- (iii) Registered Public Ltd. Company
- (v) Registered Trust
- (vii) Other
- (ii) Partnership
- (iv) Registered Private Ltd. Company
- (vi) Society / Co-op. Society

3. Computation of Services 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

R E N T A L I M M O V A B L E  
P R O P E R T Y

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)

2 2 2 2

C1. Has the assessee availed benefit of any exemption notification ('Y/N')

C2. If reply to column 'C1' is 'yes', please furnish notification Nos.

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

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

Whether provisionally assessed ('Y/N')  E2. Prov. Assessment order No. ('if any') 1 1 1 1 1 1 1 1 1 1

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

Month / Quarter**		Apr/Dec	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
(1)		(2)	(3)	(4)	(5)	(6)	(7)
<b>Service tax payable</b>							
(a)	Gross amount received / (paid #) in money		791298	333331	307291	338208	292002
	(i) against service provided		791298	333331	307291	338208	292002
	(ii) in advance for service to be provided						
(b)	Money equivalent of considerations received / (paid #) in a form other than money						
(c)	Value on which service tax is exempt / not payable						
	(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)		791298	333331	307291	338208	292002
(f)	Service tax rate wise break-up of taxable value = (e)		791298	333331	307291	338208	292002
	(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%		791298	333331	307291	338208	292002
	(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)		79130	33333	30929	33821	29200
(h)	Education cess payable (@2% of Service tax)		1583	667	615	696	584
(i)	Secondary and higher education cess payable (@ 1% of Service tax) (Please see instructions)		791	333	307	338	292

\*\* 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.

	Month / Quarter**	Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
(1)	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>(II) Taxable amount charged</b>							
(i)	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 = (i+k) minus (l+m+n+o)		791298	333351	207251	338208	292001

\*\*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)	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Amount deposited in advance						
(b)	Challan Nos.						
(c)	Challan dates						

\*\*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/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
(1)	(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>(I) Service tax, education cess, secondary and higher education cess paid</b>							
Service tax paid -							
(a)	(i) in cash						
	(ii) by CENVAT credit ^						
	(iii) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules						
	(v) 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 ^						
	(iii) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						

\*\*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.

4B. Source documents details for entries at column 4A(D)(a)(iii), 4A(D)(a)(iv), 4A(D)(b)(iii), 4A(D)(b)(iv), 4A(D)(c)(iii), 4A(D)(c)(iv), 4A(D)(d)(i) to (vii) (To be filled only if any entry is made against column 4A(D)(a)(iii), 4A(D)(a)(iv), 4A(D)(b)(iii), 4A(D)(b)(iv), 4A(D)(c)(iii), 4A(D)(c)(iv), 4A(D)(d)(i) to (vii) )

Entry in Table 4A above		Source documents No. / 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).	

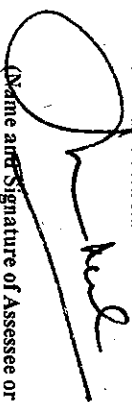
6. Credit details for input service distributor (To be filled only by an input service distributor)

Month / Quarter**	Apr/Oct.	May/Nov.	June/Dec.	July/Jan.	Aug/Feb.	Sept./Mar.
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>(I) CENVAT Credit of Service Tax and Central Excise Duty</b>						
(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						
<b>(II) CENVAT credit of education cess and secondary and higher education cess Credit</b>						
(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.

Place:  
Date:

  
(Name and Signature of Assessee or Authorized Signatory)

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

ACKNOWLEDGEMENT

Date:  
Place:

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

(With Name & Official Seal)

Available with : M/s. LAW SALESCO, Hyderabad - 500 095 (Ph: 24613894) • Also at: LAW PUBLICO PVT. LTD., Kothli (Ph: 24741776, 24616469)  
• LAWRELS, Narayanguda (Ph: 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph: 66337576, 66320757, 30786757)



**INSTRUCTIONS**

**A. Instructions to fill the Form**

**General Instructions:**  
 (i) If there is a change in the address or any other information as provided by the assessee in Form ST-1 or as contained in Form ST-2 (Certificate of Registration issued by the department), it may please be brought to the notice of the jurisdictional Superintendent of Central Excise under an acknowledgement.  
 (ii) Please indicate 'N/A' against entries which are not applicable.  
 (iii) Please indicate 'nil' where the information to be furnished is nil.  
 Information to be furnished in the Form

Column No. in Form	Instructions
1A	Fill 'Y' for 'Yes' or 'N' for 'No'.
2A	Name should be filled as mentioned in the form ST-2 (Certificate of Registration issued by the department)
2B	STC No. is 15 digit PAN based service tax code No. issued to assessee in the Certificate of Registration or in the Annexure - III (prescribed vide circular No. 35/3/2001-ST dated 27.08.2001).
2C	Premises code is issued to an assessee under S.No. 5 of the Certificate of Registration (Form ST-2). An assessee to whom premises code has not been issued, may furnish location code as issued to him in the Annexure III (prescribed vide circular No. 35/3/2001-ST dated 27.08.2001)
3	This entry is to be filled separately for each taxable service on which service tax is to be paid by assessee. Name of taxable service and their clause in sub-section (105) of section 65 are as given in the Annexure to these instructions. Sub-clauses from (zzxx) to (zzzzd) to come into effect from a date to be notified after enactment of the Finance Bill, 2007.
3A/1/3B	Fill 'Y' for 'Yes' and 'N' for 'No'.
3C1	Details of notification is to be furnished in the format NN-YYYY (NN=Notification No. and YYYY = Year of issue)
3D	In case abatement is availed under notification No. 1/2006-ST, the relevant S.No. of this notification may be furnished.
3E1 & E2	Fill 'Y' for 'Yes' and 'N' for 'No' in case of provisional assessment, order No. for provisional assessment, if any, may please be furnished.
3F-10	(i) An assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar. (ii) The service receiver liable to pay service tax should indicate the amount paid by him to service provider. Gross amount received (or paid in case of service receiver) against service provided is the total amount received for towards taxable service on provision of service (including any amount received for continuous services), and (A) It includes:- (a) amount received towards exported service, (b) amount received towards exempted service (other than export), and (c) amount received as pure agent. (B) It excludes:- (a) service tax, (b) education cess, (c) secondary and higher education cess (d) any amount excludible in terms of rule 6(2) of the Valuation Rules, 2006
3F-10(a)(i)	(Please see the example below) Gross amount received (or paid in case of service receiver) in advance is the total amount received for the particular taxable service before provision of service, and (A) It includes:- (a) amount received towards exported service (b) amount received towards exempted service, (other than export), and (c) amount received as pure agent. (B) It excludes:- (a) service tax, (b) education cess, (c) secondary and higher education cess (d) any amount excludible in terms of rule 6(2) of the Valuation Rules, 2006 (Please see the example below)
3F-10(a)(ii)	(Please see the example below) The value of consideration received (or paid in case of service receiver), other than money, is to be estimated in equivalent money value. (i) Money may be understood as defined in section 67 of the Act. (Please see the example below)
3F-10(c)(i)	'Exempted service' refers to the taxable service which is exempt for the time being under a notification. Please see the example below)
3F-10(c)(ii)	Pure Agent may be understood as defined in explanation 1 to rule 5 of the Service Tax Determination of Value) Rules, 2006.
3F-10(d)	'Abatement' refers to the portion of value of taxable service which is exempt in terms of a notification (such as notification No. 1/2006)
3F-10(e)	Service tax rate wise break of value may be furnished.
3F-10(f)	Secondary and higher education cess would be applicable to service tax from the date of enactment of Finance Bill 2007
3F-10(g)	(i) An assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, Jan-Mar. (ii) The service receiver liable to pay service tax should indicate the amount billed to him by a service provider. Gross amount for which bills / invoices/ challans are issued relating to the particular taxable service, in the specified period, whether received or not, includes:- (a) amount charged towards exported service, (b) amount charged towards exempted service (other than export of service) and (c) amount charged by a pure agent, and excludes:-

Name of taxable service	Sub-clause No.	Name of taxable service	Sub-clause No.
Stock broking	(a)	Erection, commissioning or installation	(zzb)
Telephone connection	(b)	Franchise services	(zzc)
Radio Paging	(c)	Internet Cafe	(zzd)
General Insurance	(d)	Management, maintenance or repair	(zze)
Advertising agency	(e)	Technical testing and analysis	(zzf)
Courier	(f)	Technical inspection and certification	(zzg)
Consulting Engineer	(g)	Forex exchange broking by a broker other than those covered in 2m' above	(zzh)
Custom House Agent	(h)	Port other than those covered in 2m' above	(zzi)
Steamer Agent	(i)	Airport Services	(zzj)
Clearing and Forwarding	(j)	Air Transport of Goods service	(zzk)
Man Power Recruitment and Supply agency	(k)	Business exhibition service	(zxl)
Air travel Agent	(l)	Goods Transport by Road	(zxm)
Mandap Keeper	(m)	Construction of commercial complex	(zxn)
Tour Operator	(n)	Intellectual Property Service	(zzy)
Rank-a-Cab operator	(o)	Opinion Poll Service	(zzz)
Architect	(p)	Outdoor Catering Service	(zzaa)
Interior Decorator	(q)	Television and Radio Programme Production	(zzab)
Management Consultant	(r)	Survey and Exploration of Minerals	(zzac)
Chartered Accountant	(s)	Pandal and Shantiana	(zzad)
Cost Accountant	(t)	Travel Agent	(zzae)
Company Secretary	(u)	Forward Contract Brokerage	(zzaf)
Real Estate Agent / Consultant	(v)	Transport through Pipeline	(zzag)
Security Agency	(w)	Site Preparation	(zzah)
Credit Rating agency	(x)	Dredging	(zzai)
Market Research agency	(y)	Survey and map making	(zzaj)
Underwriter	(z)	Cleaning service	(zzak)
Scientific and Technical consultancy	(za)	Clubs and associations service	(zzal)
Photography	(zb)	Packaging service	(zzam)
Convention services	(zc)	Mailing list compilation and mailing	(zzan)
Leased circuits	(zd)	Residential complex construction	(zzao)
Telegraph	(ze)	Registrar service to an issue	(zzap)
Telex	(zf)	Share transfer agent	(zzaq)
Facsimile (FAX)	(zg)	Automated teller machine operation, management, maintenance	(zzar)
On-line information and database access and / or retrieval	(zh)	Recovery agents	(zzas)
Video tape production	(zi)	Sale of space for advertisement	(zzat)
Sound recording	(zj)	Sponsorship	(zzau)
Broadcasting	(zk)	International air travel	(zzav)
Insurance auxiliary (General Insurance)	(zl)	Containerized rail transport	(zzaw)
Banking and other financial	(zm)	Business support services	(zzax)
Port services	(zn)	Auction service	(zzay)
Authorized automobile repair and maintenance	(zo)	Public relation management	(zzaz)
Beauty Parlour	(zp)	Ship management	(zzba)
Cargo handling	(zq)	Internet telephony	(zzbb)
Cable Operators	(zr)	Ship Cruise tour	(zzbc)
Dry cleaning	(zs)	Credit debit/ charged card	(zzbd)
Event Management	(zt)	Telecommunication service	(zzbe)
Fashion designer	(zu)	Development and supply of content for telecom, advertising and online information database retrievable	(zzbf)
Health Club and Fitness Centres	(zv)	Assess management service (other than 2m' above)	(zzbg)
Life Insurance	(zw)	Design services (Other than (d) and (zy) above)	(zzbh)
Insurance auxiliary service (life insurance)	(zx)	Information technology software services for furtherance of business or commerce (ZZZB)	(zzbi)
Mining of mineral, oil or gas	(zy)	Management of investment under unit linked insurance business (ULIP) scheme (ZZZC)	(zzbj)
Renting of immovable property	(zz)	Stock exchange services	(zzbk)
Works contract	(zza)	Services provided by a recognized/registered association (commodity exchanges) for (zzzn)	(zzbl)
Rail travel agent	(zab)	Transaction in goods or forward contracts	(zzbm)
Storage and warehousing	(zac)	Processing and cleaning house services in relation to processing, clearing and settlement of transactions in securities, goods or forward contracts	(zzbn)
Business auxiliary	(zad)	Supply of taxable goods services	(zzbo)
Commercial coaching or training	(zae)		(zzbp)

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

Full Name: MODI BUILDERS METHODIST  
 Complete Address: COMPLEX, S-4-187/34 2ND FLOOR ROHAM MANSION M.G. ROAD SECUNDERABAD  
 Telephone No. 040 3333 5551  
 Assessee Code No. AARBM2938CST001  
 Commissionerate Name: HYDERABAD  
 Commissionerate Code: 52  
 Division Code: 1  
 Range Code: 84  
 Pincode: 500003

Accounting Code of the Service	Amount Tended in Rupees
00440402	95213000
00440238	98070000
0044	/
0044	
0044	
0044	
<b>Total</b>	<b>10502000</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees: One lakh five thousand and twenty only  
 Cash/Cheque/Draft/Pay Order No. 540721 Dated 2/07/10 Drawn on IDBI BANK  
 Signature of the Tenderer with date: [Signature]

Accounting Code of the Service	Amount Tended in Rupees
00440402	95213000
00440238	98070000
0044	/
0044	
0044	
0044	
<b>Total</b>	<b>10502000</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP  
 State Bank of Hyderabad  
 P.P. Branch - 024, Sec 84  
 22 JUL 2010  
 500 004 043  
 MICR CLEARING

Received from Assessee Code No. AARBM2938CST001  
 (In words) Rupees: One lakh five thousand and twenty only  
 By Cash/Cheque/Draft/Pay Order No. 540721 Dated 2/07/10 Drawn on IDBI BANK  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MBA

**FORM ST-3**

*Komalika*  
24/4/10  
INSPECTOR OF  
Customs & Central Excise  
(In Triplicate) (Service Tax)  
Hyderabad-II, Commissionerate  
HYDERABAD.

(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]  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: MOBI BUILDERS METHODIST COMPLEX

2B. STC No.: AA BF 4293 E C S T 0 0 1

2C. Premises code No.: 5200002

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: RENTAL IMMOVABLE PROPERTY

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)
(I) Service tax Payable						
(a) Gross amount received/(paid#) in money						
(i) against service provided	46284	87995	50524	29855	24882	10246
(ii) in advance for service to be provided	—	—	—	—	—	—
(b) Money equivalent of considerations received/(paid#) in a form other than money	—	—	—	—	—	—
(c) Value on which service tax is exempt/not payable						
(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)	46284	87995	50524	29855	24882	10246

(f)	Service tax rate wise break-up of taxable value = (e)	46284	87995	50524	22385	24858	10246
	(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%	46284	87995	50524	22385	24858	10246
	(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)	2314	4407	2526	1119	1243	512
(h)	Education cess payable (@ 2% of Service tax)	453	176	1010	548	498	205
(i)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	472	88	505	274	249	103
	(II) Taxable amount charged	46284	87995	50524	22385	24858	10246
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	46284	87995	50524	22385	24858	10246
(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)	46284	87995	50524	22385	24858	10246

\*\* 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	NK	NK	NK	NK	all	NK

(b)	Challan Nos.	Enclosed				
(c)	Challan dates					

\*\* 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	46289	8800	50524	25381	2487	1024
	(ii) by CENVAT credit^	46289	8800	50524	25381	2487	1024
	(ii)a) 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	953	196	1010	548	498	205
	(ii) by CENVAT credit^	953	196	1010	548	498	205
	(ii)a) 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	422	88	585	284	249	103
	(ii) by CENVAT credit^	422	88	585	284	249	103
	(ii)a) 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^	—	—	—	—	—	—

(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)						

*enclosed*

\*\* 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 No./Period	Source documents date
S.No.	Month/Quarter		

*lease agreement*

- 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')	Yes
(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)	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	Yes
	(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).	Yes

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)						

<b>(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess</b>						
(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)
<b>(I) CENVAT Credit of Service Tax and Central Excise duty</b>						
(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					
<b>(II) CENVAT credit of education Cess and secondary and higher education cess Credit</b>						
(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

MANDSALA

A. SHANKAR KUNDU  
*(Signature)*  
 (Signatures of Service Tax Return Preparer)

Place:

Date:

(Name and Signature of Assessee or Authorized Signatory)

**For Modi Builders Methodist Complex**

*(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)

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

Full Name: MODI BUILDERS METHODIST  
 Complete Address: COMPLEX, 5-4-18 1/2th 2nd Floor Sona  
 Telephone No. 09066335551 Pincode  
 Assessee Code No. AABFM2938CST001  
 Commissionerate Name: HYDERABAD-12  
 Commissionerate Code: 52 Division Code: 1 Range Code: 89

Accounting Code of the Service	Amount Tendered in Rupees
00440406	168140.00
00440298	5044.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>173184.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees: One lakh seventy three thousand one hundred eighty four only tendered by

Cash/Cheque/Draft/Pay Order No. 540640 Dated 21/03/10 Drawn on IDBI Bank

Signature of the TENDERER with date

Accounting Code of the Service	Amount Tendered in Rupees
00440406	168140.00
0044	5044.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>173184.00</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP  
 State Bank of Hyderabad  
 R.P Road-084, Sec'bad.  
 17 APR 2010  
 500 004 048  
 MICR CLEARING

Received from Assessee Code No. AABFM2938CST001

(In words) Rupees: One lakh seventy three thousand one hundred eighty four only

By Cash/Cheque/Draft/Pay Order No. 540640 Dated 21/03/10 Drawn on IDBI Bank

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

M B Me