	Fo	orm ST-3 (R	leturn unde	r Section 7	0 of the Financ	e Act, 1994	)
				الموادي المام ا			and the second s
	Registration Number : /	VABFM29380	CST001	Ass	essee's Name :	MODI BUILI	DERS METHODIST COMPLEX
	F	AAB- FM2938CST0 0001_ST3_04			Status :	FILED	· \
Add				SOHAM MA	NSION M G ROA	D SECUNDR	ABAD HO -
	Commissionerate :	IYDERABAD	)-II	Division :	SERVICE TAX DIVISION-II	Range :	SERVICE TAX GROUP-X
	Financial Year:	2011-2012	·····	Return	for the period :	April-Septer	mber
	Single Return :	Yes		<u> </u>		<u> </u>	
		***************************************		···			
			<del></del>			· · · · · · · · · · · · · · · · · · ·	<u> </u>
	Category	of Service :	RENTING O	F IMMOVABL	E PROPERTY SE	RVICES	
			· · ·	······································			
VICE	DISTRIBUTOR)				BLE TO PAY SER	VICE/NOT T	O BE FILLED BY INPUT SER-
A2	Assessee is liable to pay s	ervice tax or	n this taxable	service as			
(i)					a Se	rvice Provid	er: Yes
(ii)		a	Service Rec	eiver liable 1	o make payment	of service to	ax : No
В				Sub-clause i	lo. of clause(105	) of section	65 : (zzzz)
C1		Has the	assessee a	valled benefi	t of any exempti	on notification	
C2	If reply to above is yes, ple						
A2	, , , , , , , , , , , , , , , , , , ,			Notificati	an Na		
1	***************************************			Notificati	OII 140.		
<u> </u>							
D	Sr.No in the No	tification (If	Abatement is	s claimed as	per Notification	No. 1/2006-S	iT) :
E1				ν	Whether provision	nally assess	ed : No
E2				Provisiona	Assessment Or	der No.(If An	іу) :
FOR	ALUE OF TAXABLE SERVICE SERVICE PROVIDER	CE,SERVICE					
Si.n			^	pr-Jun	Ju	ly-Sept	Total
(I) S	ERVICE TAX PAYABLE						
(a)	Gross Amount received in m	oney					
(i)	Against servi	ce provided :	8	355166		714982	1570148
(ii)	In advance for service to	be provided :		0		0	0
(b)	Money equivalent of cons ceived in form other	iderations rethan monev :		0		0	0
(c)			t payable	· · · · · · · · · · · · · · · · · · ·			···········
(i)	Amount received against	export of ser-		0		0	0
(ii)	Amount received towards e vice(other than expor	exempted ser		0		0	. 0
(iii)	Amount received as		·	0		0	. 0
(d)	Abatement amo	unt claimed :		0		0	0
(e)	Taxable value = (	a+b) - (c+d) :	. 8	355166		714982	1570148

\_Page 1 of 6 \_

(f)	Service Tax rate wise break-up of taxable value	ue = (e)	en e	
.n o	Taxable Rate		Taxable Value	
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Educa- tion Cess Rate @ :1	855166	714982	1570148
(g)	Service tax payable :	85517	71498	157015
(h)	Education cess payable :	1710	1430	3140
(i)	payable :	855	715	1570
I) T	AXABLE AMOUNT CHARGED			
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service):	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 ex- port 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
SI Vo,		Apr-Jun	July-Sept	Total
4. A	MOUNT OF SERVICE TAX PAID IN ADVANCE	CE UNDER SUB•RULE(1A) (	OF RULE 6	
	Amount paid in Advance :	0	1; 0 · · · · · · · · · · ·	
ii)	Challan Details for Advance Payment			<u> </u>
	Month		GAR-7 Challan	
	Apr-Jun		PAR-I	
	Jul-Sep			
4A. TA>	SERVICE TAX,EDUCATIONAL CESS AND ( UNOT TO BE FILLED BY INPUT SERVICE D	OTHER AMOUNTS PAID(TO	BE FILLED BY A PERSON I	LIABLE TO PAY SERVICE
************		Apr-Jun	July-Sept	Total
(I) S	SERVICE TAX ,EDUCATION CESS,SECOND	ARY AND HIGHER EDUCAT	ION CESS PAID	
(a) :	SERVICE TAX PAID	e e e e e e e e e e e e e e e e e e e		
	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)	EDUCATION CESS PAID	<u> </u>		
	In cash:	1710	1430	3140
*********	By CENVAT Credit ^ :	0	0	0

Page 2 of 6 \_

	Educess paid [Rule 6(3)]:	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0
c) Si	ECONDARY AND HIGHER EDUCATION (	CESS PAID		
	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
d) O	THER 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 :	<b>0</b> 	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
(II) D HTC	ETAILS OF CHALLAN (VIDE WHICH SER ER AMOUNTS PAID IN CASH)	RVICE TAX EDUCATION CES	S, SECONDARY AND HIGHER	EDUCATION CESS AND
	Month		GAR-7 Challan	
	Apr-Jun	and the state of t	01100840407201100014	
	Jul-Sep		01100842611201100010	
IB. S IA(I) SI No.	SOURCE DOCUMENT DETAILS FOR ENT (c)(iv), 4A(l)(d)(i) to (vil) Entry in table Service tax,educational education cess	cess.secondary and higher	i), 4A(i)(a)(iv), 4A(i)(b)(iii), 4A(i Source do	
	Source Document Type	Month	No./ Period	Date
5. DI SER	DETAILS OF AMOUNT OF SERVICE TAX IOD FOR WHICH RETURN IS FILED:  ETAILS OF INPUT STAGE CENVAT CREE VICE RECEIVER LIABLE TO PAY SERVI	DIT(TO BE FILED BY A TAXA	BLE SERVICE PROVIDER ON	
ν <b>π.</b> 1	WHETHER THE ASSESSEE PROVIDING		SERVICE OR EXEMPTED GOO cempted or non taxable service	
			facturing any exempted goods	ł
If a	iny one of the above is yes, whether mai			
	put service and	l 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 a	vailed under rule
	(i) Opted to pay an amoun	6 (3) of the Cenvat C t equal to 10% of the value of exempted goo	ds and 8% of the No
	(ii) Opted to pay an amount	value of exempted	service (Y/N) or
	services used in or in relatio	n to manufacture of exempted goods or pro	vision of exemp- ted service(Y/N)
			teu Service(T/N)
	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 Cenva Credit Rules,2004 by CENVAT Credit:		0
(d)	Amount paid under rile 6(3) of Cenva Credit Rules,2004 by cash:	0	0
(e)	The paid for Octivat.		0
(f)	Challan Nos,vide which amount menti	oned in (d) is paid	
	Month ·	GAR-7	Challan
	Apr-Jun		
	Jul-Sep		
	DIT DETAILS FOR SERVICE TAX PROV		
(A) C	CENVAT CREDIT DETAILS (all figures in	rupees)	
	Details of Credit	Apr-Jun	July-Sept
	Opening Balance :	0	0
	Credit taken on inputs :	0.5	0
	Credit taken on capital goods :	0	0
	Credit taken on input services received directly:	ľ	0
	Credit taken as received from input ser vice distributor :	•	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
	Credit utilized for payment of educationa cess on taxable service :		0
	Credit utilized for payment of excise of any other duty:	_	0
	Credit utilized towards clearance of inpur goods and capital goods removed as	0	0
	such : Credit utilized towards inter unit transfer	0	0
	Credit of education cess and secondary	0	. 0
	and higher education cess utilized for Payment under rule 6(3) of the Cenval Credit Rules,2004 :	<b>∛</b>	
	Total credit utilized :	0	0
	Closing Balance of CENVAT credit:	0	0
/D: =	DI LO A TION		
(8) E	DUCATION CESS CREDIT DETAILS (all	figures in rupees)	
	Details of Credit	Apr-Jun	July-Sept

(b) Name of STRP :	A. Shanker Reddy		
(a) Identification No. of STRP	0/6		
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SE	RVICE TAX RETURN PREPAI	RER (STRP), FURNISH FURTHER DETAILS AS
(c)I/We have paid duty within the	specified time limit an	d in case of delay, I/We have d	eposited the interest leviable thereon.
(b) I/vve have assessed and paid Act, 1994 and the rules made the	the service tax and/or	r availed and distributed CENV	AT credit correctly as per the provisions of the Finance
(a) I/vve declare that the above p	particulars are in accord	dance with the records and boo	ks maintained by me/us and are correctly stated.
7. SELF-ASSESSMENT MEMO			
Details of Credit		Apr-Jun	July-Sept
(B) DETAILS OF EDUCATION	CESS RECEIVED ANI		n rupees)
		Apr-Jun	July-Sept
(A) DETAILS OF CENVAT CRE  Details of Credit	DIT RECEIVED AND	DISTRIBUTED (all figures in r	rupees)
CREDIT DETAILS FOR INPUT			
secondary and higher ed	***************************************		V
Closing Balance of Educ	cation cess and	0	0
Total credit of education ondary and higher education	n cess and sec- on cess utilized	0	0
wards inter unit tra	ansfer of LTU :		
Credit of education cess and higher education	and secondary	0	0
clearance of input go	ods and capital	and the standing of the special section is	and the second of the second o
wards payment of educ secondary and higher edu	cation cess and		
Credit of education cess and higher education	and secondary	0	0
payment of education ce ary and higher education c	ess and second- ess on goods :		
Credit of education cess and higher education	and secondary	0	0
ary and higher educati	on cess on ser- vices :		1
and higher education payment of education ce	cess utilized for	0	0
Ondary and higher education cess	on cess taken :		0
inter unit tran Total credit of education	sfer by a LTU :	0	
Credit of education cess and higher education	and secondary	0	0
and higher education ce ceived from input serv	ess taken as re	0	0
and higher education cess services rec Credit of education cess	ceived directly:		:
Credit of education cess	ital goods :	0	0
Credit of education cess and higher education ces	and secondary	0	0
and higher education co	ess taken on in-	0	0
Credit of education cess	ening Balance :	0	0
, l	crimy balance .	n	_

Name :	MODI BUILDERS METHO	ODIST COMPLEX		
Place :	SECUNDERABAD	Date :	26/12/2011	
Revised Date :		The second secon		7 2 3 4 4 5

For payments from April 2007 onw	ards GA.R7 Proforma for Serv	rice Tax Payments (Receipt & Payment Rules 26)
Full Name	MODIBUILDER	TRIAGHTEM ANA 2
Complete Address	COMPLEX.	SOHAM MAYRION
Telephone No.	M. G. Road Cée	Pincode 500002
Assessee Code No.	40BFM293803	
Commissionerate Name Commissionerate Code	HYDERAB - TO Division Code (T)	Range Code Col
Accounting Code of the Service	Amount Tendered in Rupees	Range Code 84
00440406	85517-00	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 2 9 8	1210 00 855 20	
0 0 4 4		
To	al 8808200	
(In words) Rupees Cash/Cheque/Draft/Pay Order No.	y sight thousand on	Only) tendered by
January ay Order No.	19070V Dated 29000	M Drawn on HBPC -
Signature of the Tenderer with date	— — — — — — — — — — — — — — — — — — —	
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00440406	L & & S 10 = 00	RECEIVING BANK BRANCH STAMP
00440230	10-00	JAIL BANK OF THE
0 0 4 4		
0 0 4 4		
Tot	al ROPFED	
Received from Assessee Code No. (In words) Rupees	AACFM233PCG	
By Cash/Cheque/Draft/Pay Order No.	190 200 Dated De De	1 Drawn on LATE
	Dated 3/8/8/8	offixed and signed therein.

MOD)

For payments from April 2007 on	wards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rule 20
Full Name	Receipt & Payment R ile 26
Complete Address	MODI BUICDERS METHODISTI COMPLEXI HAMMANSION
Telephone No. Assessee Code No.	2ND/2COORM. B/20AD/SECUNDS/AD/ OPO-663355C/ Pincode 50005.
Commissionerate Name Commissionerate Code	HADERARAD
Accounting Code of the Service	Division Code 1 2 Range Code 2
0       0       4       4       0       4       6         0       0       4       4       0       2       3       8         0       0       4       4       0 <td>Amount Tendered in Rupees  7/49900  RECEIVING BANK BRANCH STAMP</td>	Amount Tendered in Rupees  7/49900  RECEIVING BANK BRANCH STAMP
Tot	al 73644-20
Cash/Cheque/Draft/Pay Order No. 2	1902 Dated Ol/100/1 Driwn on 152/BANK.
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0       0       4       4       0       4       0       6         0       0       4       4       0       2       9       8         0       0       4       4       0 <th>RECEIVING BANK BRANCH STAMP</th>	RECEIVING BANK BRANCH STAMP
Tota	73674
eceived from Assessee Code No.	AARPYLAREPROPERTOR
n words) Rupees Sevens	three la sugar Carlo
y Cash/Cheque/Draft/Pay Order No.	Color Dated & Booy Drawn on The Bank of Chaly
Service Lax as deta	paled in this tampayer's counterfoil and on stamp affi ted and signed therein.
	·

or payments from April 2007 onwa	rds G.A.R7 Proforma for Service	ce Tax Payments (Receipt & Payment Rules 26)
Full Name	MODIBUIUDER	SMETHODIST
Complete Address	S-4-187/3+4	SOURM MANSION
Telephone No.	0406633555/	Pincode 500003
Assessee Code No.	AAB M 2938CS	
Commissionerate Name Commissionerate Code	Division Code //	Range Code 24
Accounting Code of the Service	Amount Tendered in Rupees	
0 0 4 4 0 4 0 6 0 0 4 4 0 9 5 8 0 0 4 4 0 9 5 8	72980=0	RECEIVING BANK, BRANCH STAMP STATE BANK OF HYDERABAD R.P. Road, Sacundorabad-084
0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		25 OCT 2010
0 0 4 4		The second secon
То	tal 75168=00	Parameter and the second secon
In words) Rupees Seven	The Cloudand O	me have Swelzen Only) tendered by
Cash/Cheque/Draft/Pay Order No.	540 747 Dated 16/10/11	Drawn on IDB BANK ADD
Signature of the Tenderer with date	?	
	·	
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00440406	1 172980 to 0	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 4 2 6		
0 0 4 4		
0 0 4 4		
Т	otal 75/63±00	
Received from Assessee Code No.	AABAY 2938C	STOOL
(In words) Rupees 5	only the chousan	One hudre I Suljerionly
By Cash/Cheque/Draft/Pay Order N	340177	Drawn on IDB BANK LTD
on account of Union Service Tax as	s detailed in this taxpayer's counterfoil and on stamp	affixed and signed therein.

Modi

For payments from April 2007 onw	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	MOBIBULLDERR MEGHODIST
Complete Address	5-4-18727 221 Ploet SONA maneron M. Broat Secky
Telephone No. Assessee Code No.	0406633557 Pincode   Pinco
Commissionerate Name Commissionerate Code	Division Code Range Code & G
Accounting Code of the Service  0 0 4 4 0 6 6  0 0 4 4 0 9 8	Amount Tendered in Rupees  RECEIVING BANK BRANCH STAMP
0     0     4     4       0     0     4     4       0     0     4     4	
Т	otal 173184 = 0
\ <u>\</u>	lach Seventy three thousand one heart Sporty refraction by
Cash/Cheque/Draft/Pay Order No.	
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
	ivdel bead.
0 0 4 4	State Bank of R. Sec.  State Bank of R. Sec.  State Road OBA. Sec.  A O S F 7 2 9 3 8 C 8 7 0 0 M T. C. S.
1	Total 173/8/20 590 1500
Received from Assessee Code No.	AOBF12938CSPODE
(In words) Rupees Cuela	an sevent thee wollow one was self form
By Cash/Cheque/Draft/Pay Order I	
on account of Office Service 1ax a	s detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MRMe

For payments from April 2007 onwards G.A.R7 Proforma for Serv	ice Tax Payments (Receipt & Payment Rules 26)
Full Name MODIBUILDER	2 METHODIST
Complete Address  Complete Address  Complete Address  Complete Address  Complete Address	Ad Ploet Soha · BROAT Secky
Telephone No.  Assessee Code No.  Assessee Code No.	Pincode Pincode
Commissionerate Name	<u> </u>
Commissionerate Code Division Code	Range Code 8 9
Accounting Code of the Service Amount Tendered in Rupees  0 0 4 4 0 4 6 6 1 4 5 5 0 0 4 4 0 2 9 8 1 4 5 5 0 6 6 7 4 5 5 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	·
Total 7318 (157)	
	theread one header Sport refrested by
Cash/Cheque/Draft/Pay Order No. \$40640 Dated 3108/09  Signature of the Tenderer with date	
Accounting Code of the Service Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  State Bank of Hyder Branch STAMP  State Bank of Hyder Branch STAMP  APR 2010
00440406 16814800	RECEIVING BANK BRANCH STAMP
	V of Hyosecible
	Ciate Barrio OBA
0 0 4 4	R.P. ROT APR 2010
0 0 4 4	1 1 and a contract
Total 17318400	State Bank of Fr. Sec L.  State Bank of Fr.
Received from Assessee Code No. ABBE 729380	STODATA
(In words) Rupees Chelabh Sevent Cheelle	otean Enchedred Se Wordow Only
By Cash/Cheque/Draft/Pay Order No. 540 Co Dated 31/81	
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stam	p affixed and signed therein.

MRMe

## FORM ST-3 (Return under section 70 of the Finance Act, 1994)

FINANCIAL YEAR

ORIGINAL DUPLICATE TRIPLICATE

For the period (Please tick the appropriate period) [Please see the instructions carefully before filling the Form]

3. Computation of Services Tax (To be filled by a person liable to pay service / not to be filled by input service distributor) 2D. Constitution of assessee IA. Has the assessee opted to operate as Large Taxpayer (Y/N) 11. If reply to column "1A" is 'Yes' name of Large Ta (As defined under Rule 2(ea) of the Central Excise Rules, 2002 read with rule 2(1)(cccc) of the Service Tax Rules, 1994) (To be repeated for every category of taxable service on which service tax is payable by the assessee) (Please tick the appropriate category) Whether provisionally assessed ('Y/N') If abatement is claimed as per notification No. 1/2006-ST, Please furnish Sr. No. in the notification under which such abatement is claimed If reply to column "C1" is 'yes', please furnish notification Nos. Has the assessee availed benefit of any exemption notification ('Y/N') Sub-clause No. of clause (105) of section 65 (Please see instructions) Name of Taxable service (ii) a service receiver liable to make payment of service tax (i) a service provider, or Assessee is liable to pay service tax on this taxable service as, (Please tick the appropriate category) April-September October-March **₹3**€ Registered Trust Registered Public Ltd. Company Individual / Proprietory F3 3 ∬1B. If reply to column "1A" is 'Yes' name of Large Taxpayer Unit (LTU) opted for Prov. Assessment order No. ('if any') 9 2 O خ 0 3 33 3 Ŝ Society / Co-op. Society .Partnership Registered Private Ltd. Company 0 0 (Name of City)

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Premises Code No.

2B. STC No.

2A. Name of the assessee

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

	Post intermediate constant contraction for the contraction for the contraction of the con	amount Char	379	`			
	Month / Quarter**	Apr/Oct.	May/Nov.	June/Dec.	July/Jan:	Aug./Feb	Sept./Max
	(1)	(2)	(3)	(4)	3	3	
Э	Service tax payable					3	
(a)	Gross amount received / (paid #) in money	1	791,198	13,33331	1878	75% 357	100 100 200 200
<del></del> .	(i) against service provided	(	79x/299	23333)	207 95	222 207	100 100 n
	(ii) in advance for service to be provided		1			المرابع المرابع	7 1000
<u>@</u>	Money equivalent of considerations received / (paid #)						,
	in a form other than money			1	1	1	}
<u>্</u>	Value on which service tax is exempt / not payable		{	4			
	(i) Amount received against export of service ^						)
	(ii)Amount received / (paid #)towards exempted						1
	service (other than export of service, i.e., (i) above)						
	(iii)Amount received as / (paid to #) pure agent (Please						
	see instructions)		-		1		
(d)	Abatement amount claimed	1					
(e)	Taxable value = (a+b) minus (c+d)		250 15th	233331	207251	7722 355	1866
€	Service tax rate wise break-up of taxable value = (e)	1	280,02F	332 (3)	182 205		30,75
	(i) Value on which service tax is payable @ 5%	1					5
	(ii) Value on which service tax is payable @ 8%						
÷	(iii) Value on which service tax is payable @ 10%		388/16±	333 33)	20420	238 208	25.52
Ţ.·	(iv) Value on which service tax is payable @ 12%	1				- 1	
	(v) other rate, if any, (please specify)		1		1		
(g)	Service tax payable = $(5\% \text{ of } f(i) + 8\% \text{ of } f(ii) + 10\% \text{ of } f(ii) + 12\% \text{ of}$			-			
	f(iv)+ f(v) X other rate)	1	15/30	スペ	2022	5 5 7	3
Ð	Education cess payable (@2% of Service tax)	)	_		2	120	
(i) 	Secondary and higher education cess payable (@ 1% of Service tax) (Please see instructions)		124		7	2/2	700
Assesse.	**Assessee liable to pay service tax on quarterly basis may lurnish details quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec. Jan-Mar	. Apr-Jun, Jul-Sep.	Oct-Dec. Jan-Mai	,			

# Applicable when service receiver is liable to pay service tax: Not applicable to service receiver liable to pay service tax:

_	_									,
ਰ	(0)	3	<b>1</b>	9	2	9	]3			
Net taxable amount charged = $(i+k)$ minus $(1+m+n+n)$	Amount claimed as abatement	Amount charged as pure agent (Please see instructions)	Amount charged for exempted service provided / to be provided (other than export of service given at (1) above)	Amount charged for exported service provided / to be provided ^	than money	service provided / to be provided (including export of service and exempted service)	Taxable amount charged	(1)	Month / Quarter**	
						37		(2)	Apr./Qet.	٠
200000000000000000000000000000000000000	1	1	1		1	79/298 333 331		(3)	May/Nov.	
2000		}				333351		(4)	June/Døc.	\
				1			(2)	(5)	July/Jan.	
2000						307 31 338 201 292001	(3)	!	Aug./Feb:	
		1				25,2002	(/)	(3)	Sept./Mar.	

\*\*Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec. Jan-War # Applicable when service receiver is liable to pay service tax: Jan-War # Applicable when service receiver is liable to pay service tax: ^ Not applicable to service

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

	‡⊏		_		_	_			_
	Assesse	<u></u>	3	?	(a)	)			L
. The second of the control of the c	**Assesse lights to nav service tay on quarterly basic may family dealth	Challan dates	Citatian Nos.	Challes No.	Amount deposited in advance		(1)		Month / Quarter**
			1		1		(2)	ì	Apr./Oct.
Per and and			1		}		( <u>3</u> )		May/Nov.
			1				<u>4</u>		June/Dec
			•		1		(5)	out yours	Intv/lan
					]	(0)	(6)	Augus ep.	And (Ear
	1			}		(1)	(7)	Sept/Mar.	Camb MA

www min to pay serve has on quantery basis may rumish details quarter wise i.e. Apr-lun, Jul-Sep., Oct-Dec, Jan-Mar

# 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.

				,									_		_
		_	9	L								(a)	ε	3	
in this period under rule 6 (1A).	(ii)by CENVAT credit^	(i) in cash	Education cess paid-	this period under Rule 6(4A) of ST Rules	(iv)by adjustment of excess amount paid earlier and adjusted in	this period under Rule 6(3) of ST Rules	(iii)by adjustment of excess amount paid earlier and adjusted in	in this period under rule 6 (1A).	(iia) by adjustment of amount earlier paid in advance and adjusted	(ii)by CENVAT credit^	(i) in cash	Service tax paid -	bet vice tax, education cess, secondary and higher education cess paid	Somion to a continuation	
						,							n cess paid		(2)
-														1-1	9
				•				-						(1)	4)
								-						(0)	(4)
														(0)	6
														S	ì

<sup>\*\*</sup>Assessee liable to pay service tax on quarterly basis may furnish details quarter wise i.e. Apr-Jun, Jul-Sep., Oct-Dec, Jan-Mar # Applicable when service receiver is liable to pay service tax. A 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	Entry in Table 4A above	Source Johnson Mr. (D. 1)	
S.No.	Month / quarter	Source documents No. / Fellod	Source documents date

4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed

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)

# A. Whether the assessee providing exempted / non taxable service or exempted goods

Γ	(L)
(a)	(a) Whether providing any exempted or non taxable service ('Y/N')
<u>G</u>	(b) Whether manufacturing any exempted goods ('Y/N')
<u></u>	(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)
<u> </u>	(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
	<ul> <li>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</li> </ul>
	(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

<u>@</u> 3 3 (a)  $\Xi$ ଔତ (a) Self Assessment Memorandum Credit details for input service distributor (To be filled only by an input service distributor) Credit of Education cess and secondary and higher education cess not Closing balance Credit of Education cess and secondary and higher education cess Credit of education cess and secondary and higher education cess CENVAT credit of education cess and secondary and higher education cess Credit eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004) Closing balance Credit not eligible for distribution (rule 7(b) of CENVAT Opening Balance of CENVAT Credit Opening balance of Education Cess and secondary and Credit distributed CENVAT Credit of Service Tax and Central Excise Duty Credit taken (for distribution) on input service taken (for distribution) on input service higher education cess credit Month / Quarter\*\* Apr/Oct.  $\mathfrak{G}$ May/Nov. June/Dec. 4 July/Jan. ড Aug./Feb. <u></u> Sept./Mar.

- ලෙම I / We declare that the above particulars are in accordance with the records and books maintained by me / us and are correcty stated.
- and the rules made thereunder. 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
- I / We have paid duty within the specified time limit and in case of delay, I / We have deposited the interest leviable the con.

Place:

Date:

(Name and Signature of Assessee or **Authorized Signatory)** 

ACKNOWLEDGEMENT

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

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, Kothi (Ph : 24741776, 24616469)
• LAWRELS, Narayanguda (Ph : 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph : 66337576, 66320757, 30786757)

### INSTRUCTIONS

Instructions to fill the Form
A. General Instructions:
A. General Instructions to fill 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.

[III) Please indicate 'nil' where the information to be furnished is nil.

[B. Information to be furnished in the Form

[Column No. In Instructions

Fig. 1. For year, or YN for No.    Particle of State   Participation   Partici
the La IIII day intending in the form ST-2 (Certificate of Registration issued by the department)  to day the place service ax code to, issued to assesses in the Certificate of Registration of the Amexure - IIII  to day is sessed to an assesses under \$1.00. 5 of the Certificate of Registration (Form ST-2). An assessee to whom prient  to be placed service ax code to, issued to assesses in the Certificate of Registration of the Amexure - IIII  day is sessed to an assesses under \$1.00. 5 of the Certificate of Registration (Form ST-2). An assessee to whom prient  to be paid by assessee to the Amexure IIII (International Certificate of Registration (Form ST-2) and assessee to whom prient  to be paid by assessee to the Amexure IIII (International Certificate of Registration (International Certificate of Registration (International Certificate of Registration (International Certificate of Registration (International Certificate of Registrational Registrational Certificate of Registrational Certificate of Registrational Registrational Registrational Registrational Registration (International Registrational

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Storage and water of the property of the prope	Rail travel agent	Works contract	Renting of immovable property	Mining of mineral, oil or gas	Insurance auxiliary service (life insurance)	Life insurance	Health Club and Fitness Centres	Fashion designer	Event Management	Dry cleaning	Cable Operators	Cargo handling	Beauty Parlour	Authorized automobile repair and manifesterior	Port services	Banking and other financial	Insurance auxiliary (General Insurance)	Broadcasting	Sound recording	Video tape production	On-line information and database access and / or reulever	Facsimile (FAX)	Tolox	Leased Circuit	Convention services	Photography	Scientific and leaving	Underwriter	Market Research agency	Credit Rating agency	Security Agency	Real Estate Agent / Consultant	Company Secretary	Cost Accountant	Chartered Accountant	Management Consultant	Alcilled	Rent-a-Cap operation	Tour Operator	Mandap Keeper	Air travel Agent	Man Power Recruitment and Supply ageing	Clearing and Forwarding	Steamer Agent	Custom House Agent	Consulting Engineer	Counier	Advertising agency	General Insurance	Padio Paging	Stock blossing		Name of taxable service	ווטווטשב ווע ל היוול לוחח ל חו שפתוחוו
(zzc)	(2Za)	(zz)	(SZZZZ)	(2222)	(zzzy)	(zy)	(xx)	(wZ)	(zv)	(zu)	(zt)	(zs)	(ZI)	(pz)	(zo)	(zn)	(zm)	(zl)	(zk)	(zj)	(zi)	(zh)	(bz)	(J2)	(35)	(74)	(70)	(4=)	(2)	(y)	(X)	(w)	(v)	(u)	(3)	(8)	(1)	(0)	0	(D)	(m)	0	(X)	0	(i)	(h)	(9)	(f)	(e)	(d)	(c) (d)	(3)	(2)	Sub-clause No.
settlement of transactions in securities, goods or increase	Processing and clearing house services in relation to processing, clearing and	transaction in goods or forward contracts	Services provided by a recognized/registered association (commodity exchanges) in (2007)	Managericas Services	Iniomation is a second of investment under unit linked insurance business (ULIP) scheme	Cesign of the handow software services for furtherance of business of continuent	Assers Illaings (other than (q) and (zv) above)	on the interior service (other than 'zm' above)	Development and correctionable	relecommunication supply of content for telecom, advertising and		Simp Cidisc Scott			Public Islandi						e   C out of the contract of t		nactifie operation, many 3	maintenance	an issue		tion and mailing		iations service		Cirries and map making					ameria	U OI MIREIGIS	ramme Floudcoon	rvice			al complex			Air Transport of Goods service	1000 or sufficient		Technical inspection by a broker other than those covered in zm' above		Management, maintenance or repair	Internet Cafe	Franchise service	Erection, commissioning or installation	
(2223)		(2222)	9) 101 (2000)	1 for (7777h)	(12227) AUX			(2222)	(32224)	(22220)	(4244)	(7774)	(W222)	(VZZV)	(11222)	(1777)	(3444)	(h222)	(4977)	(0222)	(17772)	(ZZZni)	(zzzl)	(zzzk)	(zzzj)	(zzzi)	(zzzh)	(PZZZZ)	(zzzf)	(zzze)	(zzzd)	(2770)	(227h)	(222)		(XXX)	(ZZW)	(zzv)	(ZZU)	(zzt)	(zzs)	(ZZI)	(770)	(02.2)	(172)	TEATH.	(20)	(ZZK)	[ZZ1]	(zzh)	(gzg)	(zzf)	(zze)	(zzd)

Business auxiliary
Commercial coaching or training (ZZC) settlement of transactions in securities, goods or toward contracts (ZZC) settlement of transactions in securities, goods or toward contracts (ZZCC) Supply of langible goods services (ZZCCCC) Supply of langible goods services (Ph : 24741776, 24616469) (Ph : 24741776, 24616469) (Ph : 24741776, 24741776, 24616469) (Ph : 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph : 66337576, 66320757, 30786757)

For payments from April 2007 on	nwarda CAD 7 D. e	
	nwards G.A.R7 Proforma for Service Tax Payme	nts (Receipt & Payment Rules 26)
Full Name	MONTORALINATION	,
Complete Address	COMPUGAL.	
Telephone No.	MANS/ON W. Q. ROAD	S C C C C C C C C C C C C C C C C C C C
Assessee Code No.	04088885551 Pi	ncode Sooos
Commissionerate Name	HYDRA ARCSTON	
Commissionerate Code	Division Code Range Code	
Accounting Code of the Service	Amount Tendered in Rupees Range Code	813
0 0 4 4 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0		BANK BRANCH STAMP
0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Tot	tal 1050205	
(In words) Rupees Oue (	lable freshowsaw and hand	
Cash/Cheque/Draft/Pay Order No.	4072 Dated 3 07/10 Drawn on 71	Orf — Only) tendered by BIRANK
Signature of the Tenderer will date		
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER	'S COUNTERFOIL
0 0 4 4 0 2 3 6	Amount Tendered in Rupees  TAX PAYER  RECEIVING B.  RECEIV	ANK BRANCH STAMP
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0 0 4 4	THE PROPERTY OF THE PROPERTY O	III 1010 CARE THE STANFORD OF
0044	22	
Total	1 10502000 6	
Received from Assessee Code No.	AARINGGOOGG	
(In words) Rupees Oue (a	lel fevellowsaw and les	A
By Cash/Cheque/Draft/Pay Order No.	Can to h Deval District	Only Only
onion Scivice lax as detai	ailed in this taxpayer's counterfoil and on stamp affixed and signed therein.	Q barles

MBale

### FORM ST-3

(In Triplicate) ice Tax)

Hyderabad-II, Commissionerate

(Return under section 70 of the Finan (Please see the instructions carefully before	ce Act, 1994) Hyderabad-II, Commune EyDERABAB.
[ORIGINAL / REVISED RETURN (Strike whichever is NO	T applicable)]
Financial Year	2003-10
For the period (Please tick the appropriate period)	
April-September October-March	;
1A. Has the assessee opted to operate as Large Taxpaye	[Y/N] M
(As defined under Rule 2 (ea) of the Central Excise F (1)(cccc) of the Service Tax Rules, 1994)	ules, 2002 read with rule 2
1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):	
2A. Name of the assessee : MOD BUILDE	ERI METHODIST COMPLEX
2B. STC No.: 48 BF42938CS	1001
2C. Premises code No. : 5000000	
2D. Constitution of Assessee (Please tick the appropriate	category) :
(i) Individual / (ii) Partner	/
(III) Registered Public (iv) Registe Ltd Company Ltd Con	red Private
(v) Registered Trust (vi) Society/	Co-op Society
(vii) Other	•
<ol> <li>Computation of Service Tax (To be filled by a perso by input service distributor)</li> <li>(To be repeated for every category of taxable service on v assessee)</li> </ol>	in liable to pay service/Not to be filled which service tax is payable by the
A1. Name of Taxable service : RESUTAL	1 MMento proposary
A2. Assessee is liable to pay service tax on this tax (Please tick the appropriate category)	

	(i) a service provider; or
	(ii) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65
	(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')

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

Prov. assessment order No. (if any)

E2.

	Month/Quarter*	Apr- / Oct	May/ Nov	June /Dec	July/ Jan	Aug/ Feb	- <del>Sept/</del> Mar
	• (1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>(I)</b>	Service tax Payable	ــــــــــــــــــــــــــــــــــــــ	<u> </u>		L <u>`</u>		
(a)	Gross amount received/(paid#) in money		~		1.00	e	
	(i) against service provided	d 628		1 <u>5</u> 1 705	EN C	<u>% )</u> ~	10V4
	(ii) In advance for service to be provided	0 ×	81	502	1/1	2/4x	100
(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					<del></del>	<u> </u>
(e)	Taxable value =(a+b) minus (c+d)		2000		0.0	e) -	
	AC.	J SUN	(2,1),	611232	233	huggy	1029

76		_	/		/		~	
(f)	Service tax rate wise break-up of taxable value =(e)	6 Sely	2015	224	185	2069	1 46	6
	(i) Value on which service tax is payable @ 5%	9 9	<u>80</u>	507	1335 C	\\\\	10	
	(ii) Value on which service tax is payable @ 8%	<del></del>	<u> </u>		,			
	(iii) Value on which service tax is payable @ 10%	CART	ngers	SOSON	M3885	who are	مليلا	b
	(iv) Value on which service tax is payable @ 12%		23.3	\$*	Va - c	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1024/	
	(v) other rate, if any, (please specify)							
(g)	Service tax payable= $(5\% \text{ of } f(i)+8\% \text{ of } f(i)+10\% \text{ of } f(ii)+12\% \text{ of } f(iv)+f(v) \times \text{ other rate})$	618	286	2524	385	1,85)	and	1
(h)	(e z id (id Sel vice (ax)	253	12/2	1010	20	4000	10	
(1)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	432 437	198	1019	24 ×	4)1	40)	
-	(ii) Taxable amount charged	CP 9	81	507	77	WY	607	١,
(1)	Gross amount for which hills (involces (shall)	284	87595	SUSTIN	23859	2489 <sup>8</sup>	1029	<b>†</b> *
	are issued relating to service provided/ to be provided (including export of service and exempted service)	STA	887945	"Kila"	1382	~	10244	
(k)	Money equivalent of other consideration charged, if any, in a form other than money			<u> </u>	V'	⟨ <b>⟨</b> ⟨``	10	
(1)	Amount charged for exported service provided/to be provided ^						-	†
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)							
(n)	Amount charged as pure agent (Please see Instructions)							
(0)	Amount claimed as abatement	<del>                                     </del>						
(a)	Net taxable amount charged =(j+k) minus(i+m+n+o)		-08	C02271/2	73855	~~ ~~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	المولالية	

- 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

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

		Month/Quarter**				raic o.			
		(4)	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar	
ŀ	(a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	*(7)	
L		- advance	NK	M	NIL	NR	all	14	L

(b) Challan Nos.	
c) Challan dates Cenel Coed	,

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

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

(i) Service tax, education cess, secondary and higher education cess paid  (ii) Service Tax paid- (iii) In cash (iii) by CERVAT credit^ (iiii) by adjustment of amount earlier paid in advance and adjusted in this period under Rule 6 (4A) of ST Rules (iv) by adjustment of excess amount paid earlier 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 (1A). (iii) by adjustment of excess amount paid earlier 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 (1A). (iv) 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 (1A). (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (iv) by adjustment of excess amount pa		Month/Quarter**		Grati ibuto					
(1) Service tax, education cess, secondary and higher education cess paid  (3) Service Tax paid (4) (5) (6) (7) (6) Service Tax paid (7) In cash (8) Service Tax paid (9) Decay and higher education cess paid (1) In cash (1) by CENVAT credit (1) by CENVAT credit (1) by CENVAT credit (1) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (3) of ST Rules (1) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules (1) Education cess paid (1) In cash (1) In cash (1) by CENVAT credit (1) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A) (10) by adjustment of excess amount paid earlier and adjusted in this period under rule 6 (1A) (10) by adjustment of excess amount paid earlier and adjusted in this period under Rule 5 (3) of ST Rules (1) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules (1) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) of ST Rules (1) by CENVAT credit (1) b		1 ionaly Quarter	Apr/		June/	July/	Aug/	-Sept/	ļ
(I) Service tax, education cess, secondary and higher education cess paid (a) Service Tax paid- (ii) In cash (iii) by CENVAT credit^ (iii) 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 (3A) of ST Rules (iv) by adjustment of amount earlier paid in advance and adjusted in this period under Rule 6 (1A). (iii) by CENVAT credit^ (iii) 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 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST		(1)			Dec	Jan	Feb		ŀ
(a) Service Tax paid- (i) In cash	(1)	4 <del>1</del>	(2)	(3)	(4)	(5)	(6)	(7)	l
(ii) by CENVAT credit*  (iii) by WENVAT credit*  (iii) 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  (ii) in cash  (iii) by CENVAT credit*  (iii) by adjustment of amount earlier paid in advance and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules  (iii) by CENVAT credit*  (iii) by CENVAT credit*  (iii) by Adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules  (iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3A) of ST Rules	(a)	Service Tax paid-	gher ed	ucation ce	ss pald			<del>- `</del>	1
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(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 - 393 176 1610 548 478 175 176 176 176 176 176 176 176 176 176 176		I Wadvance and adjusted in this power	li						
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(b) Education cess paid - (1) in cash (11a) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules (11a) by CENVAT credit^ (11a) by adjustment of amount earlier paid in advance and adjusted in this period under Rule 6 (1A) (11) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules (1V) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (1A) (10) in cash (10) in cash (10) in cash (10) by CENVAT credit^ (11a) by CENVAT credit^ (11b) by CENVAT credit in this period under rule 6 (1A) (11b) by CENVAT credit in this period under rule 6 (1A) (11a) by adjustment of excess amount paid earlier and adjusted in this period under rule 6 (1A) (11b) by CENVAT credit in this period under rule 6 (1A) (11b) by CENVAT credit in this period under rule 6 (1A) (11b) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules (10) of ST Rules (10) Arrears of revenue paid in cash (10) Arrears of revenue paid in cash (10) Arrears of revenue paid by credit^ (10) Arrears of revenue paid by credit^ (10) Arrears of revenue paid in cash (10) Arrears of revenue paid by credit^ (10) Arrears of revenue paid arrear and adjusted in this period under arrear and adjusted in this period under arrear arrear arrear arrear arrear arrear arrea		(iii) by adjustment of excess amount paid				<del> </del>		<del></del>	1
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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 - 4.9.2	ŀ	(ila)by adjustment of amount earlier paid in			-	-	·		]
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(iii) Arrears of revenue paid by credit^  (iii) Arrears of education cess paid in cash  (iii) Arrears of education cess paid in cash		(iia)by adjustment (		-	303	1277	THE S	103	1
(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  (iii) Arrears of education cess paid in cash		advance and adjusted to the			<del></del>		-		
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(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	1	earlier and adjusted in this period and							1
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(ii) Arrears of revenue paid in cash (iii) Arrears of revenue paid by credit^ (iii) Arrears of education cess paid in cash	(4)	Other amount				<u> </u>	ļ		
(iii) Arrears of revenue paid by credit^	1-2	(i) Arreart of several							1
(iii) Arted's of education cess paid in cash		(ii) Arrears of revenue paid in cash							l
(Iv) Arrears of education cess paid by credit^		(iii) Arrears of education case a think							
The second of education cess paid by credit		(iv) Arrears of education cess paid in cash							ł
		the state of education cess paid by credit^				<del> </del>			Į

\*\* 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.

(iii)

Not applicable to service receiver liable to pay service tax

(b)

Challans Date

(May please be furnished in the order of Challan Nos furnished above)

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

Entry In table 4A above		Source documents	Source	documents
S.No.	Month/Quarter	No./Period	date	
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	aso ag	remail		
	0		·	
· <u> </u>			<del> </del> -	

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')	A U
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	If any orie 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	ne
(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	NI
	(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	Ne
	(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).	Ne

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

	Month				<u>)4</u>		
		Apr/ Oct	M <del>ay/</del> Nov	June/ Dec	J <del>uly/J</del> an	A <del>ug/F</del> eb	Sept/Mar
	(1)	. (2)	<del>- /3\-</del>				
(a)	Value of exempted goods cleared	(2)	(3)	(4)	(5)	(6)	(7)
(b)	Value of exempted services	ļ <u>.                                    </u>		-			
	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)	<del> </del>	<b> </b>				~
(f)	Challan Nos, vide which amount	-					
	mentioned in (d) is paid						
<b>(</b> g)	Challan dates	<del> </del>	<del></del>		ļ		
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	(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)				_

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(II)	CENVAT credit of Education Cess and Secondary Opening balance	and Hi-	dan F				<u></u>
(a)		and mg	nier Edui	cation Ce	55	·	
(b)	Credit of education cess and secondary and		<del>L</del>			l	
l	higher education cess taken,-						
	<del> </del>						
	(i) On Inputs				r —	<del></del>	
	(ii) On capital goods	-		<u> </u>		-5	
ĺ	(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			l			-
	「三(1+  +排+ /+/)・		┞		<del></del>		
(c)	Credit of education cess and secondary	<u> </u>	<u> </u>		L_		
	higher education cess utilized	•					
	(i) For payment of education cess and secondary and higher education cess on				Γ	Γ	
	services					·	
	(ii) For payment of education cess and			·			<del> </del>
	secondary and higher education cess on				,	-	
	_9000\$	-				l	
	(iii) Towards payment of education cess and	<del></del>				L	
	- occided a min Highlet Butterfor coop						
	Clear drice of innit donds and capital			ـــــ		l _	
	removed as spen						
	(iv) Towards inter unit transfer of LTU*						
	Your Coult the Polication come and a second						
•	and higher education cess utilised ==(i+  + i + iv)		أحسرا		L		
(d)	Closing Balance of Education cess and						
	secondary and higher education cess =(a+b-					······································	
	c) codeanon cess =(a+b-						
		<u> </u>	<u> </u>			, -	

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

	·						
4	/1)	Apr/ Oct	<del>May/</del> Nov	June/ Dec	<del>July/</del> Jan	Aug/ Feb	Sept/ Mar
—L I)	(1) CFNVAT Credit of Son in T	(2)	(3)	(4)	(5)	(6)	(7)
a)	CENVAT Credit of Service Tax and Central Exc	ise duty				1 <u>( - ).</u>	· · · · · · · · ·
ᇑ	Opening balance of CENVAT Credit Credit taken (for distribution) on input			E	F		·
1	SELAICE	l		•		· · · · · · · · · · · · · · · · · · ·	
c)	Credit distributed					-	
d)	Credit not eligible for distribution (rule 7(b)	-				<u> </u>	
	OF CENVAT Credit Rules, 2004)					·	
<u>e) </u>	Closing balance		<del></del>			=	
II)	CENVAT credit of education Cess and seconda					<u> </u>	
a)	Opening balance of Education	ry and n	igher ed	ucation	cess Cre	dit	
	Opening balance of Education. Cess and secondary and higher education cess credit						Ţ[
b)	Cicuit of Education cass and secondary and	<del> </del>					
- 1	inglier education cess taken ( for	<b></b>	1	_			•
-	distribution) on input service				<b>†</b>		1 —
c)	Credit of education cess and secondary and	·		<del> </del>		<u> </u>	<u> </u>
L	invited education ress distributed .				Ť	<del> </del>	<del> -</del>
"/	Credit of education cess and secondary and		· · · · · · · · · · · · · · · · · · ·		<del> </del>		<del> </del>
- 1	higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit		<u> </u>	<u> </u>		L	
	Rules, 2004)						T
e)	Closing balance				<u></u>		
•	Self Assessment memorandum		1		1	<u> </u>	
a) -	I/We declare that the above particulars a books maintained by me/us and are con	are in ac rectly st	ccordan ated.	ce with	the rec	ords ar	nd
b)	I/We have assessed and paid the service.  CENVAT credit correctly as per the provinces made thereunder.	/Ice tax Islons o	and/or f the Fl	avalle	d and d Act, 199	distribu 14 and	ted the
c)	I/We have paid duty within the specifie have deposited the interest leviable ther	d time i	limit an	d in ca	se of de	elay, I/	'We
<b>,</b>	If the return has been prepared by a furnish further details as below:	Servic	e Tax (	Return	Prepare	er (STR	RP),
3)	Identification No. of STRP	MA.	MALE	300			
)	Name of STRP		HA	NK	91	NG	104
lac	e: (Sig	natures	of Serv	ice Tax	Return	Prepar	<del>/</del> ,

Date:

(Name and Signature of Assessee or Authorized Signatory) For Modi Bhilders Methodish Complex

**Partner** 

### **ACKNOWLEGEMENT**

Place:	•				
		•	•		
		•		}	

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

(With Name & Official Seal)

For payments from April 2007 onwards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 2	6)
Full Name MODIBUILDERS MEGHODIST	
Complete Address  Complete Add	
Telephone No.  Assessed Code No.	
	,
Commissionerate Name  Commissionerate Code  Division Code  Range Code	
Accounting Code of the Service Amount Tendered in Rupees	
0 0 4 4 0 4 6 C	
Total 173184=0	
(In words) Rupees Oue laloh Seventy Chriefteesaw on checker Syphy spaced	by
Cash/Cheque/Draft/Pay Order No. 540640 Dated 3108010 Drawn on IDCI Kenk	
Signature of the Tenderer with date	
Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL	
Accounting Code of the Service  Amount Tendered in Rupees  TAX PAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  O O 4 4 O O O O O O O O O O O O O O O	
0 0 4 4 OTK OSA, Sec	
0 0 4 4 State Road July	
0 0 4 4	
Total 17272 500 C.L. Total	
Total LITE PEOD 300	
(In words) Rupees Chelabh Sevent Chee Woles & Brake Son Se Words	nly
By Cash/Cheque/Draft/Pay Order No. 540 Gpo Dated 31/81/0 Drawn on 1821 2 Dave 47	<i>y</i>
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.	-

MRMe