For payments from April 2007 onv	vards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	RAZIA BANO
Complete Address	5-4-187/384 DM ACOORSOHAM
Telephone No. Assessee Code No.	MANCION, M. B. ROM SECUNDEXARAS 04066335557. Pincode 50003
' '	091 PR3410 MSTO 01.
Commissionerate Name	HYDERABIL
Commissionerate Code Accounting Code of the Service	5 2 Division Code 1 2 Range Code 10
0 0 4 4 0 4 O	Amount Tendered in Rupees
0 0 4 4 0 2 9 2 0 0 4 4 7 4 2 6 0 0 4 4	3 2 2 6 6 0 0 RECEIVING BANK BRANCH STAMP
0 0 4 4	
To	tal 32235-00
In words) Rupees husle	Three Chensaul Pholiuse Olieffre Only) tendered by
Cash/Cheque/Draft/Pay Order No.	
Ignature of the Tenderer with cate	Dated 04-101012 Drawn on HOTCRANCHD
<u> </u>	
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
00440406	RECEIVING BANK BRANCH STAMP 646-00 323-00 RECEIVING BANK BRANCH STAMP
00440426	323-00
0 0 4 4	
0 0 4 4	
╏┆┖┈┵┖┈┵┖┈╫ <u>╸┈</u> ╂ <u>┈┈╟╴</u> ┃	tal 3225-57
Received from Assessee Code No.	ASI PR34 IOMSTORM
(In words) Rupees What	Three Chonsan to This live him only
By Cash/Cheque/Draft/Pay Order No	Dated SAIDID Drawn on ADERWALTA
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.
	<i>a</i>

RASIA RANDO.

. payments from April 2007 onw	yards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	SYED MEHAII
Complete Address	MUSHEERABADI-S-16/2/A
Telephone No.	0406833 SST Pincode 50003
Assessee Code No.	AVNPRAO17LSTOOD.
Commissionerate Name Commissionerate Code	HADER AKADO. S 2 Division Code 1 2 Range Code 1 0
Accounting Code of the Service 0 0 4 4 0 0 6 0 0 4 4 0 2 7 8 0 0 4 4 0 7 2 6 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount Tendered in Rupees RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP
76	Chee Chousen Johns My for on Only) tendered by
Cash/Cheque/Draft/Pay Order No.	76445 Dated 401012 Drawn on HATECRANK ATD
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 3 8 0 0 4 4 0 4 2 6 0 0 4 4 0 4 0 0 0 4 4 0 0 0 0	RECEIVING BANK BRANCH STAMP
Lagrange Lagrange	otal 3323400
Received from Assessee Code No. (In words) Rupees	- Chier Shouland John Shuldon - Only
By Cash/Cheque/Draft/Pay Order N	Cotto
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Sych Neh So'

		Form ST-3 (Return u	nder Secti	on 70 of	the Financ	e Act, 199	4)		
-	Registration Number :	AGIPR3410MST001		···					
<u> </u>				Assess	ee's Name :	RAZIA BAI	40		
	Return Number :	AGI- PR3410MST001_5213 0001_ST3_042011		erender .	Status :	FILED			
Add	ress of Registered Unit :	- 1-5-16/2/1 MUSHEER							
	Commissionerate :	HYDERABAD-II	Divisio		RVICE TAX	Range :	SERVI	CE TAX GROU	P-X
	Financial Year :	2011-2012	Re		the period :	April-Septe	mber		
1	Single Return :	Yes				L			
		<u> </u>							
			***************************************						·
	Category of Service :	RENTING OF IMMOVA	BLE PROP	ERTY SE	RVICES				***************************************
		1		22420.					
CON	PUTATION OF SERVICE 1 DISTRIBUTOR)	AX(TO BE FILLED BY	A PERSON	LIABLE	TO PAY SER	VICE/NOT 1	O BE F	ILLED BY INP	UT SER-
A2	Assessee is liable to pay								
(i)				. 43				· · · · · · · · · · · · · · · · · · ·	
(ii)								ce Provider :	Yes
В			a Ser					service tax :	No
L							-	f section 65 :	(zzzz)
C1				essee av	ailed benefit	of any exe	mption	notification :	No
C2	If reply to above is yes, p	lease furnish Notificati	on Nos. :			·····			
A2			Notif	ication N	о.				The second second
1				***				·	
l '		1000			***************************************				
D		Sr.No in the Notificat	lion (If Abat	ement is	claimed as r	er Notifica	tion No	1/2006 ST) :	
E1								ly assessed :	.
E2								-	No
\vdash					Provisional .	Assessmer	it Orde	r No.(lf Any):	
E V	ALLIE OF TAVABLE SERV	IOE OFFINAL TAY S							
	ALUE OF TAXABLE SERV	CE,SERVICE TAX PAY	ABLE AND	GROSS A	AMOUNT CH	ARGED (A	L FIGU	IRES IN RUPE	ES)
L	SERVICE PROVIDER		+ 3224	anger :		1 1 1 1			. The profession
SI.n		Apr M:	ay	June	July	Au	g	Sept	Total
(I) S	ERVICE TAX PAYABLE				<u> </u>				
(a)	Gross Amount received in	money	····						
(i)	Against service provided :	25103 251	03	25103	24507	2730	352	273652	647400
(ii)	In advance for service to be provided :	0 (0	0	27.5		0	647120 0
(b)	Money equivalent of con	- 0 0	<u> </u>	0	0	C	,	0	0
<u></u>	siderations received in form other than money:			1				•	•
(c)				es * '					
(i)	Amount received agains export of service :	0 ()	0	0	C)	0	0
(ii)	Amount received toward exempted service(othe than export of service):)	0	0	C		0	0
(iii)	Amount received as pure agent :)	0	0	- 0	,	0	0

		···						
	Abatement amount claimed :	0	0	0	0	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	25103	25103	25103	24507	273652	273652	647120
	Service Tax rate wise break-	up of taxable v	/alue = (e)	and the Administration of		1.24		1 m
il.n o	Taxable Rate			•	Taxable Value	•		
	%	Apr	May	June	July	Aug	Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Education Cess Rate @ :1 :	25103	25103	25103	24507	273652	273652	647120
(g)	Service tax payable :	2510	2510	2510	2451	27365	27365	64711
(h)	Education cess payable :	50	50	50	49	547	547	1293
(i)	Secondary and higher edu- cation cess payable :	25	25	25	25	274	274	648
(II) T	AXABLE AMOUNT CHARG	ED	.1		***************************************			<u>L</u>
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service):	25103	25103	25103	24507	273652	273652	647120
	Money equivalent of other considerations charged,if any,in a form other than money:	0	0	0	0	0	0	0
	Amount charged for expor- ted service provided/to be provided :	0	0	0	0	0	0	0
	Amount charged for ex- empted service provided/to be provided (other than ex- port of service) :	0	0	0	0	0	0	0
	Amount charged as pure agent :	0	0	0	0	0.	0	0
	Amount claimed as abate- ment :	0	0	0	0	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	25103	25103	25103	24507	273652	273652	647120
4. A	MOUNT OF SERVICE TAX I	PAID IN ADVA	NCE UNDER S	SUR-RHI E(1A)	NE PIN E 6		L	
SI.n		Apr	May	June	July	Aug	Sept	Total
0	Amount paid in Advance :	0	0	0	0	0	0	
(ii)	Challan Details for Advan	-		<u> </u>	<u> </u>	<u> </u>		0
`	Month				CAD 7 Challa			
	Apr	· · · · · · · · · · · · · · · · · · ·	··········		GAR-7 Challa	n		
	May					The second secon		
	Jun		*	the state of the s	· · · · · · · · · · · · · · · · · · ·			
	Jul		·····					
	Aug				- 444		***************************************	
	Sept							
4A.	SERVICE TAX,EDUCATION VNOT TO BE FILLED BY INI	AL CESS AN	OTHER AMO	UNTS PAID(TO	BE FILLED B	Y A PERSON LI	ABLE TO PAY	SERVICE
SI.n	STON TO DE LIEUED DI IM	Apr	May	R) June	July	Aug	Sept	Total
0	<u> </u>		<u></u>		1		1	

a) S	ERVICE TAX ,EDUCATION (ERVICE TAX PAID	····	***************************************			***************************************		
	In cash:	0	0	7531	0	0	57182	64740
	By CENVAT Credit ^ :	0	0	0	0	0		64713
	Advance Service Tax util- ized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0	0	0	0	0
) E	DUCATION CESS PAID							<u> </u>
	In cash:	0	0	150	0	. 0	1143	1293
	By CENVAT Credit ^:	0	0	0	0	0	0	0
	Advance Educess utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0	0	0	0	0
c) S	ECONDARY AND HIGHER I	EDUCATION	CESS PAID					<u></u>
	In cash :	0	0	75	0	. 0	571	646
	By CENVAT Credit ^ :	0	0	0	0	. 0	0	0
	Advance Sec.& High. Educess utilized [Rule 6(1A)] :	0 -	0	0	- 0 .	· · · · · · O	0	1 / 0 //
	Sec.& High. Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Sec.& High. Educess paid [Rule6(4A)] :	0	0	0	0	0	0	0
3) O	OTHER AMOUNTS PAID				·		<u> </u>	<u></u>
_	Other amounts paid - Ar- rears Cash :	0	0	0	0	0	0	0
_	Other amounts paid - Ar- rears Credit :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Educess) Cash :	0	0	0	0	0	0	0
_	Other amounts paid - Ar- rears (Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Sec & Higher Edu- cess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Sec & Higher Edu- cess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Interest :	0	0	28	0	0	0	28
	Other amounts paid - Pen- alty :	0	0	0	0	0	0	0
	Section 73A Amount Paid	0	0		0	· · · · · · · · · · · ·	0	0 -
	Any Other Amount (Please specify) :	0	0	0	. 0	0	0	0
l) D	ETAILS OF CHALLAN (VIDE	WHICH SE	RVICE TAX ED	UCATION CESS	. SECONDARY	AND HIGHE	REDUCATION	CESS AND
i In	ER AMOUNTS PAID IN CAS Month	н)			AR-7 Challan		CEDOCATION	CESS AND
	Apr					······································		
	May							
	Jun			01100	0841107201100	012	· · · · · · · · · · · · · · · · · · ·	
	Jul			V.100		V 12		

		Opening Balance :	0 l	0 Nay	June 0	July 0	Aug	Sept
		ails of Credit	Apr	May	lum =			T
(A) C	ENVAT	CREDIT DETAILS (all fig	ures in runees)					
CRE	DIT DET	AILS FOR SERVICE TAX	PROVIDER / P	FCFIDIENT				
		Sept						
···		Aug	······································					
		Jul	· · · · · · · · · · · · · · · · · · ·	:		***************************************	4	
	· · · · · · · · · · · · · · · · · · ·	Jun	· · · · · · · · · · · · · · · · · · ·		·····			
	·	May			2.0	· · · · · .		
		Apr		. W. 17		Challan		
<u> </u>		Month	mentioned in (a) is paid				
(f)		Nos,vide which amount	0	0	0	0	0	0
(e)	Cer	ovat Credit Rules,2004 by cash : Amount paid for Cenvat :			0	0	0	0 .
(d)	Cer	CENVAT Credit:	0	0	0	0	0	0
(c)		lue of exempted services provided : ant paid under rule 6(3) of	0	0.48=44	0	0	0	0
(a) (b)		f Exempted good cleared	0	0	0	0	0	0
No (a)	Volue -		Apr	Мау	June	July	Aug	Sept
SI	AMOUN	IT PAYABLE UNDER RU MONTH		T	OIT RULES,2004	ļ.		
				***************************************		ted service	e(Y/N)	
		(ii) Opted to pay an a services used in or in	mount equivale relation to mar	nt to CENVAT C lufacture of exe		le to inputs and r provision of ex	input No	
		(i) Opted to pay an		o 10% of the val	ue of exempted		of the No	<u> </u>
	(d)		u (b) is res an	ia (c) is 'No',whi	ch option is bei	ng availed unde	r rule	
(c)	if any o	ne of the above is yes, w input ser						
				(b)Whether	manufacturing a	any exempted a	node No	
				ether providing				
5A.	WHETH	ECEIVER LIABLE TO PA ER THE ASSESSEE PRO	Y SERVICE TA) VIDING EXEMP	OR INPUT SEP	RVICE DISTRIBL	TOR) OR EXEMPTED	GOODS	BE FILLED BY
5. D	ETAILS	OF INPUT STAGE CENV ECEIVER LIABLE TO PA	AT CREDIT(TO	BE FILED BY A	TAYARI E SED	VICE BROWS		
4C. PER	DETAIL:	S OF AMOUNT OF SERV R WHICH RETURN IS FIL	ICE TAX PAYA .ED :	BLE BUT NOT P	AID AS ON THE	LAST DAY OF	THE 0	in manual ma Manual manual manual Manual manual
			ource Docume	<u></u>	<u> </u>	Mont	1	od Date
No.	<u> </u>	intry in table Service tax			nd higher educa	ition cess paid	Source	e document
4A(i)(c)(iv), E	E DOCUMENT DETAILS 4A(I)(d)(i) to (vii)	educational	AT COLUMN 4A	(l)(a)(iii), 4A(l)(a)(iv), 4A(i)(b)(iii)	, 4A(I)(b)(iv), 4A	(l)(c)(iii),
4B.	SOURC	F DOCUMENT DETAILS						
<u> </u>		Sept			01100841110	201100140		
		Aug		Control Sparies	\$2.50 m	<u> </u>		

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July	Aug	Sept
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capital goods removed as	such :					T	
Credit of education cess and s ary and higher education cess towards inter unit transfer o	utilized f LTU :	0	0	0	. 0	0	0
Total credit of education cess a ondary and higher education ce	ess util- ized :	0	0	0	0	0	0
Closing Balance of Education and secondary and higher education	on cess ucation cess :	0	0 10 9 20 3	0	0	0	0
CREDIT DETAILS FOR INPUT	SERVICE	DISTRIBUTOR			1		
(A) DETAILS OF CENVAT CR				II figures in			
Details of Credit				ii iigures in rup	ees)		
		Apr	Мау	June	July	Aug	Sept
(B) DETAILS OF EDUCATION	CESS RE	CEIVED AND D	ISTRIBUTED	(ali figures in ru	pees)		
Details of Credit		Apr	May	June	July	Aug	Sept
7. SELF-ASSESSMENT MEMO	DANDUA						
(a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the	particulars of the servi	are in accordan	ailed and distri	buted CENVAT of	credit correctly as	per the provision	ns of the Eigenes
(c)I/We have paid duty within the	specified	time limit and in	case of delay,	. I/We have depo	sited the interest	leviable thereon.	
8. IF THE RETURN HAS BEEN BELOW:	PREPAR	ED BY A SERVI	CE TAX RETU	JRN PREPAREF	R (STRP), FURNI	SH FURTHER D	FTAII S AS
(a) Identification No. of STRP	076		يدو يعني سأسب الماد				ZIALO AO
(b) Name of STRP :	A. Shan	ker Reddy					
A.	1						
Name :	RAZIA E						
Place :	SECUNI	DERABAD		Date	: 26/12/2011		
Revised Date :				····			···
· — — — — — — — — — — — — — — — — — — —							

	**************************************	Form ST-3 (F					* .*	
<u>.</u>	Registration Number :			As	sessee's Name :	7		
···	Return Number :	AVWPS4017I	LST001 521		Status	SYED ME	EHDI	
Addr	ress of Registered Unit :	3050001_ST3	3_042011 MUSHEERABA	AD - MUSHIE	*··*	FILED		. A jihar sebag
	Commissionerate :	HYDERABAD		Division :	SERVICE TAX	Range :	SERVICE TAX GRO	OLID-X
	Financial Year :	2011-2012		Returr	DIVISION-II for the period:	April-Sept		
	Single Return :	Yes			tar and barrows	Арштоорс	.ember	
	Category of Service :	RENTING OF	IMMOVABLE	PROPERT	Y SERVICES			
COMP VICE I	PUTATION OF SERVICE T DISTRIBUTOR)	· · · · · · · · · · · · · · · · · · ·				VICE/NOT	TO BE EN I EN RV II	
A2 /	Assessee is liable to pay	service tax on	this taxable	service as			IV BE FILLED BI II	IPUT SEK-
(i)					w		- Oranica Branislan	<u> </u>
(ii)				a Service	Receiver liable to		a Service Provider ment of service tax	
В							e(105) of section 65	
C1			Has	the assesse	e availed benefit	of any exe	mption notification	: (zzzz)
	f reply to above is yes, pl	ease furnish N	otification N	os. :		OI 4113	трион поинсацон	: No
A2				Notificatio	on No.			
1								
D		Sr.No in the	Notification (If ∆hatemer	t is alaimed as n	54 - ATEL	tion No. 1/2006-ST) :	
E1			-	II Fewerers				1
E2							isionally assessed : at Order No.(If Any) :	1
F. VAL	UE OF TAXABI E SERVI						<u> </u>	· [
FOR S	ERVICE PROVIDER					^^		<u> </u>
		CE,SERVICE T	AX PAYABLI	E AND GROS	SS AMOUNT CHA	ARGED (AL	L FIGURES IN RUPI	<u> </u>
3l.n	T	···········	· · · · · · · · · · · · · · · · · · ·	e transfer de seguiri	SS AMOUNT CHA	ARGED (AL	*	EES)
0		Apr	AX PAYABLE	E AND GROS	SS AMOUNT CHA	ARGED (AL	*	<u> </u>
o (I) SER	RVICE TAX PAYABLE	Apr	· · · · · · · · · · · · · · · · · · ·	e transfer de seguiri	SS AMOUNT CHA	ARGED (AL	*	EES)
o (I) SER (a) G	RVICE TAX PAYABLE	Apr	May	e transfer de seguiri	SS AMOUNT CHA	ARGED (AL	*	EES)
o (I) SER (a) G	RVICE TAX PAYABLE iross Amount received in m Against service provided :	Apr noney 25103	May 25103	June 25103	SS AMOUNT CHA July 3 24507	ARGED (AL	g Sept	EES)
(a) Gi (i) A (ii)	RVICE TAX PAYABLE Fross Amount received in management of the provided of the	Apr	May 25103	June 25103	July 3 24507	ARGED (AL	9 Sept 52 273652	EES) Total
(I) SER (a) Gi (i) A (ii)	RVICE TAX PAYABLE Fross Amount received in magainst service provided: In advance for service to be provided: Money equivalent of considerations received in magainst service to be provided:	Apr 25103 0 0	25103 0	June 25103	SS AMOUNT CHA July 3 24507	ARGED (AL	9 Sept 52 273652	Total 647120
(i) SER (a) Gi (ii) A (iii) (b)	RVICE TAX PAYABLE fross Amount received in magainst service provided: In advance for service to be provided: Money equivalent of considerations received in form other than money: alue on which Service Tax in the service in the service in the service of the	Apr 25103 0 0	25103 0	June 25103	July 3 24507	ARGED (AL Aug	9 Sept 52 273652 0	Total 647120 0
(i) SER (a) Gi (ii) A (iii) (b) (c) Va (i)	RVICE TAX PAYABLE iross Amount received in may a provided: In advance for service to be provided: Money equivalent of considerations received in form other than money: alue on which Service Tax if the provided against export of service:	Apr 25103 0 0 is exempt/not pa	25103 0	June 25103	July 3 24507	ARGED (AL Aug	9 Sept 52 273652 0	Total 647120 0
(i) SER (a) Gi (i) A (ii) (b) (c) Va (ii)	RVICE TAX PAYABLE pross Amount received in may a provided: In advance for service to be provided: Money equivalent of considerations received in form other than money: alue on which Service Tax in the export of service: Amount received towards exempted service(other than export of service):	Apr 25103 0 0 is exempt/not pa	25103 0 0	June 25103 0 0	July 24507 0	2736: 0	9 Sept 52 273652 0 0	FES) Total 647120 0
(i) SER (a) Gi (i) A (ii) (b) (c) Va (ii) (iii) /	RVICE TAX PAYABLE Fross Amount received in machine in advance for service to be provided: In advance for service to be provided: Money equivalent of considerations received in form other than money: alue on which Service Tax in a mount received against export of service: Amount received towards exempted service(other	Apr 25103 0 0 is exempt/not pa	25103 0 0	June 25103 0 0	SS AMOUNT CHA July 3 24507 0 0	2736: 0	9 Sept 52 273652 0 0	EES) Total 647120 0 0

 $\label{eq:constraints} \mathcal{O} = (a_0 a_0 a_0) + \tilde{\mathcal{O}}_{a_0 a_0} \frac{1}{2} \tilde{\mathcal{O}}_{a_0 a_0} \frac{1}$

,		h.i	May	June	July	Aug	Sept	Total
11	ERVICE TAX,EDUCATIONA IOT TO BE FILLED BY INPU	JT SERVICE D				A PERSON LIA	BLE TO PAY S	ERVICE
. Si	ERVICE TAX EDUCATIONA	L CESS AND	OTUED ALLO	MITO PARE				
····	Sept							
	Aug	· · · · · · · · · · · · · · · · · · ·	·				·	
	Jul							
	Jun		····					
	May			- Markagaga ja di		:	· .	
	Apr			G	AR-7 Challan			·
<u>_</u> _L	Challan Details for Advanc	e Payment					<u> </u>	•
,	Amount paid in Advance :	0	0	0	0	0	0	0
n >	•	Apr	May	June	July	Aug	Sept	Total
ΑN	OUNT OF SERVICE TAX P	AID IN ADVA	NCE UNDER S	UB-RULE(1A) O	F RULE 6		<u> </u>	
	Net taxable amount charged = (j+k) - (l+m+n+o) :	25103	25103	25103	24507	273652	273652	647120
\perp	Amount claimed as abatement :	0	0	0	0	0	0	0
	Amount charged as pure agent :	0	0	0	0	0	0	0
	Amount charged for ex- empted service provided/to be provided (other than ex- port of service) :	0	0	0	0	0	0	0
	Amount charged for exported service provided/to be provided:	0	0	0	0	0	0	0
_	any,in a form other than money :			in the say part a given in a	:	r change in the	0	O Service House
	(including export of service and exempted service): Money equivalent of other considerations charged,if	0	0	0	0	0	· ·	
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided	25103	25103	25103	24507	273652	273652	647120
II) T	AXABLE AMOUNT CHARG				<u> </u>	<u> </u>		
(i)	cation cess payable :	25	25	25	25	274	274	648
(h)	Education cess payable :	50	50	* **** = 50	49	547	547	1293
(g)		2510	2510	2510	2451	27365	27365	64711
	Education Cess Rate @ :2 Secondary and Higher Education Cess Rate @ :1	25103	25103	25103	24507	273652	273652	64712
	Service Tax Rate @ :10	Apr	May	June	July	Aug	Sept	Total
0	%				Taxable Value			
il.n	Service Tax rate wise break	(-up of taxable	value = (e)				<u> </u>	The state of
(f	(c+d):	25103	25103	25103	24507	273652	273652	64712
(e)	: Taxable value = (a+b) -							Ţ.
	T			· · · · · · · · · · · · · · · · ·			•	

a) SERV	CE TAX ,EDUCATION C		***					
	In cash:	0	0	7531	0	T	F744-	· · · · · · · · · · · · · · · · · · ·
	By CENVAT Credit ^:	0	+	0	·	0	57182	6471
Ac	Ivance Service Tax util-	0	0	0	0	0	0	0
	ized [Rule 6(1A)] : Service Tax paid [Rule				0	0	0	0
	6(3)] : Service Tax paid [Rule	0	0	0	0	0	0	0
	6(4A)1 :	<u> </u>	0	0	. 0	0	0	0
) EDUC	ATION CESS PAID				·		<u> </u>	<u></u>
	In cash:	0	0	150	0	0	1143	1293
	By CENVAT Credit ^:	0	0	0	. 0	 	0	0
	vance Educess utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
	icess paid [Rule 6(3)] :	0	0	0	0	0	0	0
	ess paid [Rule 6(4A)]:	0	0	0	0	0	0	0
) SECO	NDARY AND HIGHER E	DUCATION	CESS PAID	<u>.</u>			L	<u> </u>
	In cash:	0	0	75	0	0	571	646
	By CENVAT Credit ^:	0	0	0	0	0	0	646
cess	ance Sec.& High, Edu- s utilized [Rule 6(1A)] :	0	0	.0	0	0	0	0
Sec	c.& High. Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
	c.& High. Educess paid [Rule6(4A)] :	0	0	0	0	0	0	0
OTHE	R AMOUNTS PAID			<u> </u>		<u> </u>		
	her amounts paid - Ar- rears Cash :	0	0	0	0	0	. 0	0
	her amounts paid - Ar- rears Credit :	0	0	0	0	0	0	0
re	her amounts paid - Ar- ears (Educess) Cash :	0	0	0	0	0	0	0
re	her amounts paid - Ar- ars (Educess) Credit :	0	0	. 0	0	0	0	0
rea	her amounts paid - Ar- irs (Sec & Higher Edu- cess) Cash :	0	0	0	0	0	0	0
Otl rea	her amounts paid - Ar- irs (Sec & Higher Edu- cess) Credit :	0	0	.0	0	0	0	0
	her amounts paid - In- terest :	0	0	28	0	0	0	28
	r amounts paid - Pen- alty :	0	0	Terrish Outer	0	0	0	0
	on 73A Amount Paid ^	0	0	0	0	0	0	0
ì	Other Amount (Please specify):	0	0	0	0	0	0	
DETAIL HER AN	S OF CHALLAN (VIDE NOUNTS PAID IN CASH	WHICH SER	VICE TAX EDU	CATION CESS,	SECONDARY	AND HIGHER	EDUCATION C	ESS AND
	Month	·	· · · · · · · · · · · · · · · · · · ·		AR-7 Challan		~	
	Apr				Vitaligii	 	·	
	May							
FW	Jun			011008	44407004400	N. 4.		1201
	Jul			011008	41707201100(J11		17.14.

		Aug		-					
		Sept			01100841110	0201100141			
4B.	SOURCE	DOCUMENT DETAI	ILS FOR ENTRIE	S AT COLUMN 4/	A(I)(a)(iii), 4A(I)(a	iViv) 4A/IVbViii	* 440/6		
ા	Er	A(i)(d)(i) to (vii) itry in table Service	tax educational	2222 2222dam.		i)(iv), ma(i)(u)(iii), 4A(I)(b)	(iv), 4A(I)(c)	(iii),
No.	 				and higher educ	ation cess paid		Source do	ocument
		· .	Source Docum			Mor	ith N	o./ Period	Date
4C.	DETAILS	OF AMOUNT OF SE WHICH RETURN IS	RVICE TAX PAY	ABLE BUT NOT	DAID AS ON THE	******			than 689
PEr	COD FOR	WHICH RETURN IS	FILED:		AID A3 OH IND	LAST DAY OF	THE 0	· .	
5. D	ETAILS O	OF INPUT STAGE CE CEIVER LIABLE TO	NVAT CREDIT(T	O BF FII FD BY A	TAVADIE CED		<u></u>		
SEr	WHETHE	CEIVER LIABLE TO	PAY SERVICE T	AX OR INPUT SE	RVICE DISTRIBL	VICE PROVIDE JTOR)	R ONLY/N	IOT TO BE	FILLED BY
····	·	R THE ASSESSEE P	KOAIDING EXE	MPTED/NON TAX	ABLE SERVICE	OR EXEMPTED			
			(a)w	hether providing				0	
(c)	If any on	e of the shove is un	l41 1-4	(b)Whether	manufacturing	any exempted o	goods N	0	
	101	e of the above is ye input	s, whether maint service and inpu	aining separate a	ccount for recei	ipt or consump	tion of N	0	
	(d)		ana (b) 15 165 ;	and (c) is 'No',wh	ich option is bei	ng availed und	er rule		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
•		(i) Opted to pay	of the N	0					
		(ii) Opted to pay a	n amount course	In the Owner of	value of exem	pted service (Y	/N) or		·
		services used in o	r in relation to m	anufacture of exe	empted goods or	r provision of e	xemp-	D	•
5AA	AMOUNT	PAYABLE UNDER	DI II E 6 /2) OF T	15 CTW/AT ORE					~
SI		MONTH	Apr						
No (a)	Value of		-	May	June	July	Au	1g	Sept
		Exempted good clear	:	0	0	0	()	0
(b)		ue of exempted service provided	d :	0	0	0	1 0	,	0
(c)	Cenv	t paid under rule 6(3) at Credit Rules,2004 CENVAT Credi	by t:	0	0	0	0)	0
(d)	Amour Cenv	nt paid under rile 6(3) at Credit Rules,2004	of 0 by	0	0	0	0)	0
(e)	Total Ar	cash nount paid for Cenva	1: t: 0						
(f)		Nos,vide which amo		0	0	0	0)	0
7.7		Month	ant mentioned in	(a) is paid	<u> </u>	······································			
		Apr			GAR-7	Challan			
		May			· · · · · · · · · · · · · · · · · · ·				
·····		Jun			·				
		Jul							····
		Aug							······································
		Sept			····				
REC	DIT DETAI	LS FOR SERVICE T	AX PROVIDER /	PECEIDIENT					
A) C	ENVAT CI	REDIT DETAILS (all	figures in runger	NECEIPIENT					e er
		ls of Credit	<u> </u>	·			-		
		Opening Balance	Apr	May	June	July	Aug	9	Sept
		opolinia palatice	: 0	0	0	0	0		0
						······································	<u> Li</u>		

						
Credit taken on inputs :	0	0	To	0	т	T
Credit taken on capital goods :	0	0	-		0	0
Credit taken on input services re-		V	0	0	0	0
ceived directly :	0	0	0	0	0	0
Credit taken as received from input service distributor :	0	0	0	0	0	0
Credit taken from inter unit transfer by a LTU:	0	0 ~ ~	0	· Ó.:. :	0	0
Total credit availed :	0	0	0		ļ	
Credit utilized for payment of service			ļ <u> </u>	0	0	0
tax ·	0	0	0	0	0	0
Credit utilized for payment of educa- tional cess on taxable service :	0	0	0	0	0	0
Credit utilized for payment of excise or any other duty:	0	0	0	0	0	0
Credit utilized towards clearance of in- put goods and capital goods removed	0 .	0	0	0		
as such :					0	0
Credit utilized towards inter unit trans-	0	0 14 Asset		ļ		
fer of LTU:		U in the backs	0	0	0	0
Credit of education cess and second- ary and higher education cess utilized	0	. 0	0	0	0	0
for Payment under rule 6(3) of the Cenvat Credit Rules,2004 :						
Total credit utilized :	0	0				
Closing Balance of CENVAT credit :			0	0	0	0
Troung Calance of CENVAT Credit :	0	0	0	0	0	

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

Details of Credit	Арг	May	June	July	Aug	Sept
Opening Balance :	0	0	0	0	-	
Credit of education cess and second- ary and higher education cess taken on inputs :	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess taken on capital goods :	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess taken on input services received directly:	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess taken as received from input service distrib-	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess taken from inter unit transfer by a LTU:	0	0	0	0	0	0
otal credit of education cess and sec- ondary and higher education cess taken :	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods:	0	O for weeks to	0	0	. 0	0 4
Credit of education cess and second- ry and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and	0	0	0	0	0	0

0		T	T	F	
	ľ				
U	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
			-		
CEIVED AND D	ISTRIBUTED (a	III figures in rupe	es)		·····
Apr	May	June	July	Aua	Sept
·····			· · · · · · · · · · · · · · · · · · ·		1
ECEIVED AND	DISTRIBUTED	(all figures in ru	pees)		
Apr	May				
	may	June	July	Aug	Sept
M					
M s are in accorda	ance with the rec	ords and books much	naintained by me/	us and are corre	ectly stated.
M s are in accorda vice tax and/or a	ance with the rec availed and distri in case of delay	ords and books moduled CENVAT co	naintained by me/ redit correctly as sited the interest l	us and are correper the provision	ectly stated.
M s are in accorda vice tax and/or a	ance with the rec availed and distri in case of delay	ords and books much	naintained by me/ redit correctly as sited the interest l	us and are correper the provision	ectly stated.
M s are in accorda vice tax and/or a	ance with the rec availed and distri in case of delay	ords and books moduled CENVAT co	naintained by me/ redit correctly as sited the interest l	us and are correper the provision	ectly stated.
M s are in accorda vice tax and/or a d time limit and RED BY A SER	ance with the rec availed and distri in case of delay	ords and books moduled CENVAT co	naintained by me/ redit correctly as sited the interest l	us and are correper the provision	ectly stated.
M s are in accorda vice tax and/or a d time limit and	ance with the rec availed and distri in case of delay	ords and books moduled CENVAT co	naintained by me/ redit correctly as sited the interest I	us and are correper the provision	ectly stated.
	CE DISTRIBUTO CEIVED AND D Apr ECEIVED AND	0 0 DE DISTRIBUTOR CEIVED AND DISTRIBUTED (a Apr May ECEIVED AND DISTRIBUTED	0 0 0 DE DISTRIBUTOR CEIVED AND DISTRIBUTED (all figures in rupe Apr May June ECEIVED AND DISTRIBUTED (all figures in ru	0 0 0 0 0 CE DISTRIBUTOR CEIVED AND DISTRIBUTED (all figures in rupees) Apr May June July ECEIVED AND DISTRIBUTED (all figures in rupees)	0 0 0 0 0 0 CE DISTRIBUTOR CEIVED AND DISTRIBUTED (all figures in rupees) Apr May June July Aug ECEIVED AND DISTRIBUTED (all figures in rupees)

المراجع والوالم للماماء الماماء

For payments from April 2007 on	vards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules
Full Name	EVEN NEMDI
Complete Address	MUSHEERABANI-S-16/2/1
Telephone No.	HYDERARAD Pincode of a Pincode
Assessee Code No. Commissionerate Name	AVWIS4017LSTOO1
Commissionerate Code Accounting Code of the Service	Division Code 12 Range Code 03
0 0 4 4 0 7 0 6 0 0 4 4 0 7 0 7 0 0 4 4 0 7 0 7 0 0 4 4 0 7 0 7 0 0 4 4 0 0 0	Amount Tendered in Rupees S7/82-00 RECEIVING BANK BRANCH STAMP 11/43-00
In words) Rupees Cash/Cheque/Draft/Pay Order No.	Eaght thousand Elghthursal Vinelity Only) tendered
ignature of the Tenderer with date	Dated O3/10/01 Drawn on HOPEBANK XXX.
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0 0 4 4 7 9 7 7 0 7 0 7 0 7 0 7 0 7 0 7 0 7 0 7	RECEIVING BANK BRANCH STAMP
Total eccived from Assessee Code No.	1 588770
n words) Rupees Code No. y Cash/Cheque/Draft/Pay Order No.	Eight-Chaucaid Eighthisond Nenely Sevenont on
	ailed in this taxpayer's counterfoil and on stamp affixed and signed therein.
	En 1 led

For payments from April 2007 on	wards G.A.R7 Proforma for Serv	rice Tax Payments (Receipt & Payment Rules 26)
Full Name	(A)	(Receipt & Payment Rules 26)
	KAZIA BANO	
Complete Address	MUSHEGRARAD	
	FYDERABAD	
Telephone No.	0406688555	Pincode 5 0 0 0 2 0
Assessee Code No.	4817R3410MS	Pincode 500020
Commissionerate Name	HYDERAKAAA	
Commissionerate Code	52 Division Code 12	Range Code 03
Accounting Code of the Service	Amount Tendered in Rupees	
004406	57/82-0	RECEIVING BANKI BRANCH STAMP
0 0 4 4 0 4 0 7	591 20	
0 0 4 4		
0 0 4 4		
To The state of th	otal 58857	
(In words) Rupees	regt chousantee	3h humely energies Only tendered by
Cash/Cheque/Draft/Pay Order No.	269392 Dated 01/10/91	Drawn on HDRCBANKAD
A months		
Signature of the Tenderer with date	· · ·	
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00440406	57180-00	RECEIVING BANK BRANCH STAMP
00440298	11/43-27	D. D. C. T. STAINIP
00440407	57/200	
0 0 4 4		
0 0 4 4		
0 0 4 4		1 1 En. 2001
То	tal 58897-50	
Received from Assessee Code No.	ABIPRZUIONO	COLUM S
(In words) Rupees Fiff	Eight thousand Ear	ght hursed Winel Seven only
By Cash/Cheque/Draft/Pay Order No.		Drawn on Al ACo RA St. 1574
on account of Union Service Tax as d	letailed in this taxpayer's counterfoil and on stamp af	fixed and signed therein.
		
	Rasia Bon	

For payments from April 2007 on	wards G.A.R7 Proforma for Serv	ice Tax Payments (Receipt & Payment Rules 26)
Full Name	SYGD MGHDI	
Complete Address	YUCHEROLAD	HYDELALA
Telephone No.	04068235571	Pincode Copo 20
Assessee Code No.	AVW715401745	
Commissionerate Name	HYDERARADA	
Commissionerate Code	Division Code	Range Code 84
Accounting Code of the Service	Amount Tendered in Rupees	
0044006	7531=00 150=01	RECEIVING BANK BRANCH STAMP
00440426	7.5	
0 0 4 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
0 0 4 4		·
To	tal 7787-00)
(In words) Rupees Seven	7.1	Men Euler Quly) tendered by
Cash/Cheque/Draft/Pay Order No.	Oct 275 Dated Q Hou	
Bank A 2	1/1/04	_ Drawn on blook from Ry
Signature of the Tenderer with date)	
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00440966	7531-00	RECEIVING BRANCH STAMP
00440298	150=~	TE BANK OF AND
00440007	700	
00440426	L L L L L L L L L L L L L L L L L L L	
0 0 4 4		
	tal 720 et a	
Received from Assessee Code No.		
(In words) Rupees 5 6 1 1	W Photo San 500	
By Cash/Cheque/Draft/Pay Order No	October Dated O A	entres sefform. Only
•	detailed in this taxpayer's counterfoil and on stamp a	ffixed and signed therein
	Ot at	and organical discional

- dan

For payments from April 2007 onv	vards G.A.R7 Proforma for Servic	re Tax Payments (Receipt & Payment Rules 26)
	A	(Accept & Payment Rules 26)
Full Name	RAZIA BANUI	
Complete Address	MUCHERARAD	
Telephone No.	ODD 60 90 CCC	Pincode Colonia
Assessee Code No.	ASIDE 2010 NCG	
Commissionerate Name	HYDELARDAN	
Commissionerate Code	Division Code	Range Code
Accounting Code of the Service	Amount Tendered in Rupees	
0 0 4 4 0 4 0 6 0 0 4 4 0 4 0 7 0 0 4 4 0 4 0 7 0 0 4 4 0 4 0 7 0 0 4 4 0 4 0 0 0 4 4 0 6	7531-00 150-50 	RECEIVING BANK BRANCH STAMP
(In words) Rupees Seven Cash/Cheque/Draft/Pay Order No.	tal 77794-00 Norean Seventis X4377 Dated 5/08/01	Drawn on ANDAR 18 KT
Signature of the Tenderer with date		
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 0 5 6 0 0 4 4 0 5 5 0 0 4 4 0 6 5	7531 -00 Co-021 Cu-28-C	RECEIVING BANK BRANCH STAMP
То	tal 7784-27	AP ROAD
Received from Assessee Code No.	ASIAKERIOMO	Man /
(In words) Rupees 544	en thousand Seve	where Sold for only
By Cash/Cheque/Draft/Pay Order No	FACTOS Dated STANI	Drawn on CLOS CA A
on account of Union Service Tax as d	letailed in this taxpayer's counterfoil and on stamp affin	xed and signed therein.

Mossi.

ων - ν ω	3 2 1 No
Period Jul-11 Aug-11 Sep-11	Jul-11 Aug-11 Sep-11
S Tempest Adveritsing 13290 1369 13290 1369 13290 1369 39870 4107	SYED M Service Tax Statement fro Tempest Adveritsing Exensys Gross Rent Servicetax Gross rent Servicetax 13290 1369 249146 25662 13290 1369 249146 25662 13290 1369 249146 25662 13290 1369 249146 25662
ervice Tax State Exensy: 0 249146 249146 498292	SYED MEHDI SYED MEHDI Service Tax Statement from 01.07.11 to 30.09.11 Exensys National Insurance x Gross rent Servicetax Gross rent Serviceta y 0 9090 9090 9 249146 25662 9089 9089 9 249146 25662 9089 9089 9 249146 25662 9089 9089 9 249146 25662 9089 9089 9 249146 25662 9089 9089 9 249146 25662 9089 9089 9 249146 25662 27268 28
RAZIA BANO ment from 01.07.11 to 30.0 ment from 01.07.11 to 30.0 National Insura 0 9089 25662 9089 25662 9090 51324 27268	SYED MEHDI ment from 01.07.11 to 30.09 National Insura Vicetax Gross rent Servi 0 9090 25662 9089 25662 9089 51324 27268
9.41 nce 936 936 936	.09.11 rance vicetax Gro 936 936 936 2809
Elogic-solutions 2127 2127 2127 2127 6381	1 Elogic-solutions Total e Elogic-solutions Total tax Gross rent Servicetax Gross rent Servicetax 219 24507 2524 936 2127 219 273652 28186 936 2127 219 273652 28186 936 2127 219 273652 28186 936 2127 219 273652 28186 939 6381 657 571811 58897
219 219 219 57	s etax G 219 219 219 219
Total 24506 273652 273653 571811	Total Fross rent Sen 24507 273652 273652 571811
2524 28186 28186 58897	vicetax 2524 28186 28186 58897

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Me of or or or of so

			P	SYED MEHD	NEHDI	o 30.06.11				
2		Tompost A	i	Service lax Statement from 01.04.11 to 30.05.11	rom ປາ.ບ4. ການເວັນທີ National Insur	nsurance	Elogil- solutions	olutions	To	Total
V.NO	reriou	Billocat Vascutaina	Series 1	Control Control	Croce ront	ricotay	Gross rent Servicetax Gross rent Servicetax	Servicetax	Gross rent	Servicetax
		Gross Rent	Servicetax	Gross Rent Servicetax Gross rent Servicetax Gross rent Servicetax	X Gross rent	Cecax	GIOSSIEIR	OCI AICETOY	01000.011	05000
-	Apr-11	13913	1433	0	0 9063	933	2127	219	25103	2586
_	76			>	0063	022	2127	210	25103	2586
2	May-11	13913	1433	С	Cana	800	1717	617	200	7 000
.	hm-11	13913	1433	0	0 9063	933	2127	219	25103	2000
•		41739	4299	0	0 27189	2800	6381	657	75309	7757
	- A			RAZIA BANO	BANO					
			S	Service Tax Statement from 01.04.11 to 30.	om 01.04.11 t	o 30.06.11				
S No	Period	Tempest Adveritsing	dveritsing	Exensys	National Insu	ance	Elogil- solutions		Total	Va your management of the state
_ [Apr-11	13913	1433	0	0 9063	933	2127	219	25103	2586
ა -	May-11	13913		0	0 9063	933	2127	219	25103	2586
א נג	Jun-11	13913	1433	0	0 9063	933	2127	219	25103	2586
	10 mm	41739	4299	0	0 27189	2800	6381	657	/5309	1/5/



Total	4.	(,)	2	_,	S.NO		Aller on the second of
	National Insurance	Exensys Software	Elogic Solutions	Tempest Advertising Pvt L	Received from		
216,938	29,088	157,256	4,014 /	26,580	Oct-10	•	
45,138	14,544/		4,014	26,580	Nov-10	Rent Receip	SYED M
45,138	14,544		4,014	26,580 /	Sec 10	ts, from Oct-	SYED MEHDI & RAZIA BANO
543,430	14,544	498,292	4,014	1. 1		10 to Mar-11	A BANO
543,430	14,544	498,292	1.7	1	Feb-11		
L	4,344		4,014	26,580	War-11		
1,400,614	1 130 212	101 008	4 453 840	24 084			į
	148.23	10.48	110.04	2 48	S.T.@ 10.39		
	216,938 45,138 45,138 543,430 543,430 45,130 1,750,775	National Insurance 29,088 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 14,544 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Tempest Advertising Pvt L 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580 26,580	Rent Receipts, from Oct-10 to Mar-11 Received from Cct-10 Nov-10 Dec 10 Jan-11 Feb-11 Mar-11 Total S.T. Total S.T. Total S.T. 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For payments from April 2007 onwa	ards G.A.R7 Proforma for Service	ce Tax Payments (Receipt & Payment Rules 26)
Full Name	SYGD MGADI	
Complete Address	MUSHGGARAD	HYDEKARAD
Telephone No. Assessee Code No.	C4066335557	Pincode 500020
Commissionerate Name Commissionerate Code	BYDERABAD-U	
Accounting Code of the Service	Amount Tendered in Rupees	Range Code
0 0 4 4 0 2 9 8 0 0 4 4 0 4 2 6 0 0 4 4 0 6	19647=10 3930 19600	RECEIVING BANK BRANCH STAMP
0 0 4 4		
(In words) Rupees	1 1 1 2 3 5 50 0 C	9,60 6.9 M - Care
Cash/Cheque/Draft/Pay Order No.	1 Moore Same	Drawn on HDDE KANKAM
Signature of the Tenderer with date		
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 9 9 0 0 0 4 4 0 4 2 6 0 0 4 4 0 0 0	19647=70 393=70 196=80 196	RECEIVING BANK BRANCH STAMP
To	tal 20236 50	
Received from Assessee Code No.	AVWTS4017KS	700/
(In words) Rupees Went	house To have I	her be on Only

Sych Ked ?

For payments from April 2007 onwards G.A.R7 Profor	ma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name 2021A-1	440
Complete Address MUSHES	ABAD HYDEROGOA
Telephone No. Assessee Code No. Assessee Code No.	1 1 1 Pincode 5 0 0 2 5
Commission and a Name	
Commissionerate Code Commissionerate Code Commissionerate Code	Sode W Range Code & C
Accounting Code of the Service Amount Tendered	in Rupees
00440406 198	P3-00 RECEIVING BANK BRANCH STAMP
0 0 4 4 0 4 2 6 1	96-00
0 0 4 4	
Total 202	36700
(In words) Rupees Theny Charland	Livo hused thing See Ort Only) tendered by
Cash/Cheque/Draft/Pay Order No. 432625 Dat	ed 23/10/10 Drawn on HD PC BANKLID
Aramolke	
Signature of the Tenderer with date	
Accounting Code of the Service Amount Tendere	
00440406	RECEIVING BANK BRANCH STAMP
00440298	
0044042	96 700
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total 20	B + 10 0
Received from Assessee Code No.	410MCTOBA
(In words) Rupees Thomas Obouson 7	Bhae last Sea of Only
By Cash/Cheque/Draft/Pay Order No. 32625	ated 2B 10/10 Drawn on &D Pekracky
on account of Union Service Tax as detailed in this taxpayer's cour	

For payments from April 2007 onw	vards GA.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	
	RAZHABANO
Complete Address	
	11-5-16/2/1, MUSHEGRABAD
Telephone No.	C408633555 Pincode 500027
Assessee Code No.	AUM7C4C171 (TOOL)
Commissionerate Name	HABERARANI
Commissionerate Code	Division Code Range Code
Accounting Code of the Service	المسالية الم
00440906	141025 RECEIVING BANK BEANCH STAMP
00440298	741025 TO RECEIVING BANK BRANCFISTAMP 2821 200 1410 200 Statis Hoad 084, 500 111 200
00440426	1410 to Bank 0841 9841
0 0 4 4	
0 0 4 4	26 JUL 2010
0 0 4 4	
Tr	Detail 175256 Dated 2917600 Drawn on 24002 Acolf 1771
In words) Rupees	Callet futy live Oh He 2011 Though paly) igndered by
Cash/Cheque/Draft/Pay Order No.	43368 Dated 28 700 Drawn on FADERANK ST
Ob born XDO	100,100
Signature of the Tenderer with date.	
Accounting Code of the Service	. Amount Tendered in Rupees TAX PAYER'S. COUNTERFOIL
00440406	14/025-00 RECEIVING BANK BRANCH STAMP
00440298	282/100
00440426	14000
0 0 4 4	
0 0 4 4	
0 0 4 4	
Т	otal 14525600
Received from Assessee Code No.	AVWTS 4017LS TOOI
(In words) Rupees (In words)	label for five thousand chooming fulon
By Cash/Cheque/Draft/Pay Order N	10. 43368 Dated 28010 Drawn on HOTE Brown ST
on account of Union Service Tax as	s detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MOD,

For payments from April 2007 onw	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	SYED MEHALL LINE
Complete Address	1-5-16/2/1, MSCHEGRABAD
Telephone No.	94066335551 Pincode 500023
Assessee Code No.	AGIPR 3410MSTOO1
Commissionerate Name Commissionerate Code	Division Code (A) Range Code (2)
Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 2 9 0 0 0 4 4 0 2 9 0 0 0 4 4 0 7 2 6 0 0 4 4 0 0 0 0	Division Code Range Code Amount Tendered in Rupees Amount Tendered in Rupees RECEIVING AND BRANCH STAMP 2821-70 1410-70 14525570 RECEIVING AND BRANCH STAMP 2821-700 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 1845-1856 184
0 0 4 4	
(In words) Rupees	al 145256 FOD SON MASING
() ace	Dated Q3/10 Drawn on HDPC BANKATI
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 0 0 0 4 4 0 2 9 0 0 0 4 4 0 4 0 0 0 4 4 0 0	
То	al 14525650
Received from Assessee Code No. (In words) Rupees	lack full five leons and little only
By Cash/Cheque/Draft/Pay Order No	
on account of Union Service Tax as d	etailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MOD 1

File No: RIS/1252

OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE AND CUSTOMS SERVICE TAX CELL: HYDERABAD-II COMMISSIONERATE 3RD FLOOR: SHAKAR BHAVAN: L.B.STADIUM ROAD, BASHEERBAGH: HYDERABAD - 500 004

Form ST-2 [Certificate of registration under Section 69 of the Finance Act,1994 (32 of 1994)]

Shri/Ms. SYED MEHDI, 1-5-16/2/1, MUSHEERABAD, , , MUSHIRABAD, HYDERABAD URBAN having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act, 1994 read with the Service Tax Rules, 1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department. The Service Tax Code and other details are mentioned

norounuor.	and a state of the	are memeration
1. PAN	AVWPS4017L	
2. Service Tax Code (Registration Number)	AVWPS4017LST001	
3. Taxable Services	RENTING OF IMMOVABLE PROPERTY SERVICES	
4. Address of Business Premises	STATE OF THE STATE	•
(i) Name of Premises / Building		
(ii) Flat / Door / Block No.	1-5-16/2/1	
(iii) Road / Street / Lane	MUSHEERABAD	
(iv) Village / Area / Lane	•	
(v) Block / Taluk /sub-Division/ Town		
(vi) Post Office	MUSHIRABAD	
(vii) City / District	HYDERABAD URBAN	
(viii) State / Union Territory	ANDHRA PRADESH	
(ix) PIN Code	500000	
(x) e-mail Address	Telephone No.	66335551
5. Premises Code	52000000	
6. This certificate is issued incorpor registration bearing Registration N cancelled.	rating the changes intimated by the applicant and the previous umber issued on	certificate of

Note:

- 1. In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
- 2. In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the
- 3. These intimations and any other information which registrant wishes to bring to the notice of the department can be submitted on-line by the registrant after logging on to web-site. This registration certificate is not transferable.
- 5. List of Accounting codes is enclosed. These may invariable be furnished in the challan at the time of making payment of service tax.

Place: HYDERABAD Date: 19/06/2008 CC: (by email) To

(1) The Pay and Accounts Officer, HYDERABAD-II

Officer with official seal

SUPERINTENDENT Customs, Excise & Service Tax Service Toy Cell GR ad 13 Commissionerate

OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE AND CUSTOMS SERVICE TAX CELL: HYDERABAD-II COMMISSIONERATE 3RD FLOOR: SHAKAR BHAVAN: L.B.STADIUM ROAD

BASHEERBAGH : HYDERABAD - 500 004

ST-2 Annexure

Date: 19/06/2008

To

M/s. RAZIA BANO 1-5-16/2/1 MUSHEERABAD MUSHIRABAD HYDERABAD URBAN PINCODE - 500020 ANDHRA PRADESH

Sir. Madam,

Subject: Account Head Details.

Ref: Application Receipt No. 5547 dated 19/06/2008

- 1. Your STC Number is AGIPR3410MST001
- The Location Code concerning your registered premise or office is 520000
- You are advised to deposit Service Tax and other related Government dues in any of the authorised branches of the nominated bank(s). i.e.

CORPORATION BANK INDIAN OVERSEAS BANK STATE BANK OF HYDERABAD

- You are required to quote the above STC Number on all the requisite documents and records like challans for duty payment, returns filed etc.,
- 5. You are advised to indicate account heads as indicated below in all challans used for remitting service tax or other dues (interest, penalty etc)

Service(s)

RENTING OF IMMOVABLE PROPERTY SERVICES

A/c Head For Tax

00440406

A/c Head For Other Dues 00440407 A/c Head For Edu. Cess

or A/c Head For SH, Edu, Cess 00440426

00440298



Ch. 49. S. G. Arratama Name & Signature of the Central Excise Officer with official seal

SUPERINTENDENT

FORM ST-3

(In Triplicate) Central Exeise

(Service Tox)

(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 200 -10
For the	period (Please tick the appropriate period)
April-S	eptember October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee: Syel Mehde
2B.	STC NO.: AGIP R3410 MS TOO1
2C.	Premises code No. : 520000
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / (ii) Partnership
	(III) Registered Public (iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: RENTAL IMMENABLE PROPERTY
A2.	Assessee is liable to pay service tax on this taxable service as, (Please tick the appropriate category)

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

Prov. assessment order No. (If any)

E2.

	Month/Quarter*	payable and gross amount charged:						
·		Apr / Oct	M ay/ Nov	June /Dec	July/- Jan	Aug/ Feb	• Sept/ Mar	
(I)	(1) Service tax Payable	(2)	(3)	(4)	(5)	· (6)	(7)	
			<u> </u>	L	1	I	1	
(a)	Gross amount received/(paid#) in money			· · · · ·				
	(i) against service provided	 	· ·	г				
	(ii) in advance for service to be provided	 						
(b)	Money equivalent of considerations received/(paid#) in a form other than money			<u> </u>	<u> </u>			
(c)	Value on which service tax is exempt/not payable	<u> </u>			1			
	(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)							

	T		•				
(f)	Service tax rate wise break-up of taxable value =(e)		T	T			
	(i) Value on which service tax is payable @ 5%	<u> </u>	ļ	ļ			
	(II) Value on which service tax is payable @ 8%				<u> </u>		
	(iii) Value on which service tax is payable @ 10%	 		<u> </u>	<u> </u>		
,	(iv) Value on which service tax is payable @ 12%					,	
	(v) other rate, if any, (please specify)		 	· 			
(g)	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate})$	ļ				/	-
(h)	Education cess payable (@ 2% of Service tax)		 	<u> </u>	-	/	
(1)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)				M	<i>/</i>	· · · · · · · · · · · · · · · · · · ·
	(ii) Taxable amount charged	ļ	<u> </u>		1		
(1)	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		<u> </u>	/			
(1)	Amount charged for exported service provided/ to be provided ^	<u></u>		/		-	•
(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	 			<u>-</u>		
(p)	Net taxable amount charged =(j+k) minus(i+m+n+o)	1					

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**	avea and and trie (14) of trie 9:					
	(4)	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	-(7)
L	- and dovance	<u> </u>		M_			

(b)	Challan Nos.	<u></u>	,		·	 ·
c)	Challan dates		L	-N		
L		2	<u></u>	<u> </u>		1

^{**} 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/	1 1		
		Oct	Nov		_,	July/	Aug/	-Sept/
	(1)	(2)	(2)		Dec	Jan	Feb	Mar
(I)	Service tax, education cess, secondary and hi Service Tax paid-	(2)	(3)		(4)	(5)	(6)	(7)
(a)	Service Tax paid-	gner ed	ucation	cess	paid			
	(i) In cash	ļ . <u> </u>						
	(ii) by CENVAT credits							
	(lia)by adjustment of amount continue it	ļ		_ _		. /		
	in advance and adjusted in this period							-/-
	(III) by adjustment of excess amount and							/
	t collection admeted in this western		•					
	L Under Rule 6 (3) of at bules		•			j .		ł
	(11) by adjustment of excess amount]
	t corner and adjusted in this period under						/	
···-	Rule 6 (4A) of ST Rules					/	ľ	
							,	1
(b)	Education cess paid -							
	(i) In cash							
	(II) by CENVAT credit^			!		7		
•	(lia)by adjustment of amount earlier paid in				K	/		
	advance and adjusted in this period							
	under rule 6 (1A)			- [
	(iii) by adjustment of				- 4			١.
	(iii) by adjustment of excess amount paid			\neg	<u></u>			
	earlier and adjusted in this period under Rule 6 (3) of ST Rules				X			
	(iv) by adjustment of excess amount paid				/ ·	l		
	earlier and adjusted in this period under			7				
	Rule 6 (4A) of ST Rules			-1/	•			
	· · · · · · · · · · · · · · · · · · ·			_1_		1		
(c)	Secondary and higher education cess paid -		<u></u> -	4				
	7 <u>-7 11 C0311</u>		/					
	(ii) by CENVAT credit^			_ _				
	(ila)by adjustment of amount and an action			l				
			. /					
			/					
	(III) by adjustment of excess amount in		<i></i>					
	earlier and adjusted in this period under		/				. •	
		À				·		
	(iv) by adjustment of excess amount paid			_		•		
	earlier and adjusted in this period under	/ /	-		· · · · · · · · · · · · · · · · · · ·			
	Rule 6 (4A) of ST Rules	/		-				
		/						
(d)	Other amounts pald	_/7			······································			
	(I) Arrears of revenue paid in cash	K		_				
	Allears of revenue nell to		-	1				
	(iii) Arrears of education cess paid in cash			\neg				
	(by) Arrows of a least of cash			_				
	(iv) Arrears of education cess paid by credit^							

(v) Arrears of Sec & higher edu cess paid by cash	T T		
(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 (plans, engly)			-
(II) Details of Challan (Vide which service tax education cess, secondary and and other amounts paid in cash)	higher edu	cation	cess
(a) Challan Nos (i)			
			
(b) Challans Date			
(May please be furnished in the order (ii)			
of Challan Nos furnished above) (ii)			
\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
(iv)			

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

Entry in table 4A above		Source documents	Source	documents
S.No.	Month/Quarter	No./Period	date	document
		1		
•				

- 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

(á)	Whether providing any exempted or non taxable service ('Y/N')	. (2)
(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	
	 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 	7
	(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).	

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

Month

Apr/ Nay/ June/ Jane/

	Month (G) Si the	Apr/ Oct	Nov	June/- Dec	July/Ja n	Aug/Feb	Sept/Mar
	(1)	· (2)	(3)				
(a)	Value of exempted goods cleared	 > ((3)	(4) ·	(5)	(6)	(7)
(b)	Value of exempted services provided	 	<u> </u>			·	
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit		<u> </u>				•
(d)	Amount paid under rule 6(3) of Cenvat Credit-Rules, 2004, by cash			X			
(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

CLI	VAI Credit taken and utilized			•			
	Month/Quarter**	(Apr/ Oct	May/ Nov	June/ Dec	J uly/ Jan	A ug/ Feb	- Se pt/ Mar
(1)	(1) CENVAT Credit of Service Tax and Central Excise	(2)	(3)	(4)	(5)	(6)	(7)
(a) (b)	Opening balance Credit taken (i) On inputs						
	(ii) On capital goods (iii) On input services received discard.			Y			<u> </u>
	(iv) As received from input service distributor (v) From inter unit transfer by a LTU* Total credit taken=(+ + + v+v)		1	7			
(c)	Credit utilized (I) For payment of service tax						
	Service tax	<i>*</i>					

	(ii) For payment of education cess on taxable service	<u> </u>	<u> </u>			 	·
	(iii) For payment of excise or any other duty *	<u> </u>	ļ				
	(iv) Towards clearance of input goods and capital goods removed as such						7
	(v) Towards inter unit transfer of LTU*		·		1		
	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004			N			
	Total credit utilized=(i+ii+iii+iv+v+vi)	 					
(d)	Closing Balance of CENVAT credit=(a+b-c)			1			

(11)				 	1	L	L
(11)	CENVAT credit of Education Cess and Secondar Opening balance	v and U	then C				
(a)		A OUR LIK	mer Edin	cation Ce	ess		
(b)	Credit of education cess and secondary and	<u> </u>	1				
	higher education cess taken,-				······································		
	(i) On inputs	1	γ		, ,	γ	
	(ii) On capital goods	1	 	 -	<u> </u>	<u> </u>	
	(iii) On input services received directly	 	 	 		<u> </u>	
	(iv) As received from input service distributor	·	 				
	Lit / ' ' VIII III CE SIIII Francior K., I Tri L				 	<u> </u>	
	Total credit of education cess and secondary and higher education cess taken	T					_/
	!_={!+!!+ + v+v},						
(c)	Credit of education case and answer		<u> </u>			-/	
	higher education cess utilized	• .					
	(i) For payment of education cess and	T				 -	
1 1	secondary and higher education cess on services		' '	1	1		
	(ii) For payment of education cess and		•	1 , 1	7	.	
	secondary and higher education cess on	,		1			
	goods*	1		1			
	(iii) Towards payment of education cess and			\sim			
]				 	
[Cicui ance of Biblic annae and annae .	1				[]	
		ĺ					ļ
· .	(IV) Towards inter unit transfer of LTU*	 	-			<u> </u>	l
		 					
- 1	and higher education cess and secondary ==(i+li+li+iv)		l				
(d)	Closing Balance of Education cess and					İ	
1	secondary and higher education cess =(a+b-c)	17				 	
	c) cho migner education cess =(a+b-	V		j	j		
		1					l

- # 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)

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

7. Self Assessment memorandum

Rules, 2004) (e) Closing balance

Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit

- (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
- 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

Place:

Date:

(Signatures of Service Tax Return Preparer)

(Name, and Signature of Assessee or

ACKNOWLEGEMENT

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

(With Name & Official Seal)

Place:					+	
· iacc.	. •	•		•		
						:
					;	4.5
				,	,	
I hereby ackno	wledge the i	receint of your	CT 2			

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

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

	Financial Year 2008 110
For the	e period (Please tick the appropriate period)
	September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee: RAZM BAND
2B.	STC NO.: AVW PS 40 1 2 NS TO 01
2C.	Premises code No.: 520000
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / (ii) Partnership
	(III) Registered Public (iv) Registered Private Ltd Company 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: RESOTAL IMMONARIE DROPTERY.
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

	(I) a service provider; or \(\)
	(ii) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65
	(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	Charge Aug/ Feb	Sept/ Mar
	• (1)	(2)	(3)	(4)	(5)	(6)	, (7)
(1)	Service tax Payable	<u> </u>	l	<u> </u>	<u> </u>	L	/
(a)	Gross amount received/(paid#) in money (i) against service provided			.	· · · · · · · · · · · · · · · · · · ·	/	<u></u>
	(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	<u> </u>		- A	7		
	(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	-/		-		,	<u>.</u>
(e)	Taxable value =(a+b) minus (c+d)						•

(f)	Cornica tay sets will be						
(1)	Service tax rate wise break-up of taxable value =(e)						/
	(i) Value on which service tax is payable @ 5%			·		 	/
	(ii) Value on which service tax is payable @ 8%					 	
	(iii) Value on which service tax is payable @ 10%					 	
	(iv) Value on which service tax is payable @ 12%					/	
	(v) other rate, if any, (please specify)		<u> </u>	·		<i> </i>	
(g)	Service tax payable \approx (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)					/	
(h)	Education cess payable (@ 2% of Service tax)	<u>·</u>		·		/	
(i)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)						
	(ii) Taxable amount charged	·	 -	····	M	ļ	
(1)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)			•	2 x		
(k)	Money equivalent of other consideration charged, if any, in a form other than money			7	/		
(1)	Amount charged for exported service provided/ to be provided ^	<u> </u>		/			
(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		/-	<u> </u>		<u> </u>	
(p)	Net taxable amount charged =(j+k) minus(l+m+n+o)	7	 	·-	-		

^{**} 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:

1	Month/Quarter** Apr/ May						
	wonth/Quarter	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(a)	Amount donneits 11:	(2)	(3)	(4)	(5)	(6)	*(7)
(4)	Amount deposited in advance			M			-

(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/	May/	Juni		July/		L _C
	(1)	Oct	Nov	Dec		Jan	Aug/	Sept
/*\		(2)	(2)				Feb	Mar
<u>(1)</u>	Service tax, education cess, secondary and hi	aher ed	ucation a	<u> </u>	*)	(5)	(6)	(7)
(a)		Jiler ed	ocation c	ess paid				
	(i) In cash							<u> </u>
	(ii) by CENVAT credit^	 -						
	(lia)by adjustment of amount continuents	 		 		·		
	Leign aidt adjusted in Holenger					l		ļ. —
	L. UNGERTING STAT							
	(iii) by adjustment of excess amount paid	 		 -			ļ	
	I earlier and adjusted in this period						1 .	
	L. under Rule 6 (3) of ST pulse					Î		
	(IV) by adjustment of excess amount paid			 				
	and adjusted in this period under					1		
	Rule 6 (4A) of ST Rules		•			ĺ		
(b)	Education cess paid -							
	(i) In cash			 				
	(ii) by CENVAT credit^			 .				
	(iia)by adjustment of amount earlier paid in			<u> </u>	<u></u>		7	-
	advance and adjusted in this period					7		
	/ Under rule 6 (1A)]		k '/		
	(iii) by adjustment of excess amount paid			1		IN /		
	earlier and adjusted in this period under					M	· ·	
	L				Ň	μ_{\bullet}		
	(IV) by adjustment of excess amount				1_			
	I comer ally application this posted and all				LI			
	Rule 6 (4A) of ST Rules			1	V	?	1 .	
· · ·				 _				
(c)	Secondary and higher education cess paid -		· · · · · · · · · · · · · · · · · · ·					
	107 III Cusii			 _	۷			
	(ii) by CENVAT credit^			 /			L	
	(iia)by adjustment of amount parties and the							
	I GOVORICE GROWN ACCOUNTS OF THE PROPERTY I	ł						
	I UNICE THE PETAL			X				
	(iii) by adjustment of excess amount and			ļ				
	I come and dolusted in this period was all						. •	
		į				•		
	(IV) by adjustment of excess amount and		/	- <u></u>				•
	I come also antilered in this post- 1 I	٠,	/					
	Rule 6 (4A) of ST Rules	1	,	}				
		/		<u> </u>				
<u>d)</u>	Other amounts paid	/_				······································		
	(i) Arrears of revenue paid in sock	-/						
	(!!) Affects of revenue hald by	/						
	(iii) Arrears of education cess paid in cash	/				· · · · · · · · · · · · · · · · · · ·		
_	(iv) Arrears of education cess paid by credit	' Ì		!				

	16.5							
	(v) Arrears of Sec & higher edu cess p cash	•	T					
	(vi) Arrears of Sec & higher edu cess p credit	oald by			11	+		
	(v) Interest paid		 		M			
	(vi) Penalty paid (vii) Section 73A amount paid^				<u>!</u>			<u> </u>
/	(VIII) Any other amount /olones	/)						
(II)	Details of Challan (Vide which service and other amounts paid in cash)	tax ed	lucation	cess , sec	ondary and	l I higher ed	ucation	cess
(a)	Challan Nos	(i)	Γ	γ			, 	
				1		0		
		(11)		{	, A			
		_(iv)	i.				 	<u> </u>
(b)	Challans Date		<u></u>					
	Challans Date (May please be furnished in the order of Challan Nos furnished above)							

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

Entry in table 4A above		Source documents	Source documents			
S.No.	Month/Quarter	No./Period	date			
		7				
		*				

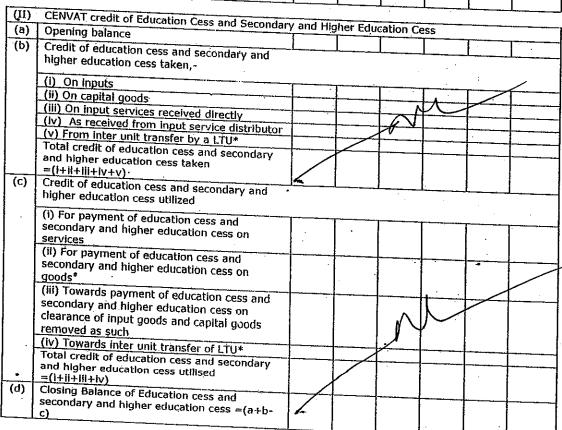
- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)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

7.5	(1)	(0)
(a)	Whether providing any exempted or non taxable service ('Y/N')	(2)
(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	D
	(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).	

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004 5AA Api7 Oct May/ June/ July/Jan Aug/Feb Sept/Mar Nov Dec (2) (3) (4) Value of exempted goods cleared (5) (a) (6)(7<u>)</u> Value of exempted services (b) provided Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by **CENVAT Credit** Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash Total amount paid= (c) + (d)(e) Challan Nos, vide which amount (f) mentioned in (d) is paid Challan dates

5B.

CENVAT Credit taken and utilized
Month/Quarter** Apr/ May/ June/ July/ Aug/ Sept/ Nov Dec Jan Feb Mar (1) (I) CENVAT Credit of Service Tax and Central Excise duty Opening balance 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) Credit utilized (c) (i) For payment of service tax



- # 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)

						•
(1)	€ pr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/	Sept/ Mar
	(2)	(3)	(4)	(5)	(6)	
Entral E	xcise duty				1 (0)	<u>[(7)</u>
(a) Opening balance of CENVAT Crodit		 	·			<u> </u>
(b) Credit taken (for distribution) on input		 				
- JCI VICE	i	ļ	.			
c) Credit distributed					•	Ì
d) Credit not eligible for distribution (sule 7(1)		1-4	<u> </u>			· · · · · · · · · · · · · · · · · · ·
<u> </u>		'				
e) Closing balance	<i></i> /	1	<u> </u>]
		<u></u>				
II) CENVAT credit of education Cess and second						·
- Cudeation Cess and second	dary and h	lgher ed	ucation o	ess Cre	dit	
"I Opening valdice of Education Cooperation						
secullary and nigher education case		İ	ŀ		İ	
of cold of education ress and secondary		<u> </u>				1
I ""9" CI COUCALION CASS FAVOR / FAR		ŀ	·			
ustribution) on input service	ŀ				r ·	
c) Credit of education cess and secondary and			<u> </u>			1
higher education cess distributed	1					
d) Credit of education cess and secondary and			1			
higher education cost not all all a	- J					 -

Self Assessment memorandum

Rules, 2004)
(e) Closing balance

higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit

- (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

Place:

Date:

M HUGGA.

(Signatures of Service Tax Return Program)

(Name and Signature of Assessee or

Authorized Signatory)

Din Rose

ACKNOWLEGEMENT

			•
Date:			•
Place:			
•			
•			
I hereby acknowled	ge the receipt of your S	T-3 return for the	period
	•		
•			
	(Signature of t	he Officer of Centi	ral Excise & Service Tax
	•	(W	ith Name & Official Seal
			•