

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

Full Name **R A Z I A B A N O**

Complete Address **S-4-187/B4A, 2nd FLOOR, SOHAM MANEION. M. B. ROAD SECUNDERABAD**

Telephone No. **04066335551** Pincode **500003**

Assessee Code No. **ASIPR3410MST001**

Commissionerate Name **HYDERABAD II**

Commissionerate Code **52** Division Code **12** Range Code **10**

Accounting Code of the Service				Amount Tendered in Rupees														
0	0	4	4	0	4	0	6			3	2	2	6	6	0	0		
0	0	4	4	0	2	9	8							6	4	6	0	0
0	0	4	4	0	4	2	6							3	2	3	0	0
0	0	4	4															
0	0	4	4															
0	0	4	4															
<b>Total</b>																		

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Thirty three thousand two hundred thirty five** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **06444** Dated **04/10/12** Drawn on **HDFC BANK LTD**

Signature of the Tenderer with date **[Signature]**

Accounting Code of the Service				Amount Tendered in Rupees														
0	0	4	4	0	4	0	6			3	2	2	6	6	0	0		
0	0	4	4	0	2	9	8							6	4	6	0	0
0	0	4	4	0	4	2	6							3	2	3	0	0
0	0	4	4															
0	0	4	4															
0	0	4	4															
<b>Total</b>																		

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

1-3 JAN 2012

06444

Received from Assessee Code No. **ASIPR3410MST001**

(In words) Rupees **Thirty three thousand two hundred thirty five** Only

By Cash/Cheque/Draft/Pay Order No. **06444** Dated **04/10/12** Drawn on **HDFC BANK LTD**

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

**Razia Banoo**

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

Full Name: SYED MEHDI

Complete Address: MUSHEERABAD 1-5-16/2/A HYDERABAD

Telephone No. 04068335581 Pincode 500003

Assessee Code No. AVWPS4017LST002

Commissionerate Name HYDERABAD

Commissionerate Code 52 Division Code 12 Range Code 10

Accounting Code of the Service				Amount Tendered in Rupees												
0	0	4	4	0	4	0	6			3	2	2	6	6	0	0
0	0	4	4	0	2	9	8					6	4	5	0	0
0	0	4	4	0	4	2	6					3	2	3	0	0
0	0	4	4													
0	0	4	4													
0	0	4	4													
<b>Total</b>										3	3	2	3	4	0	0

RECEIVING BANK BRANCH STAMP

(In words) Rupees Thirty three thousand two hundred thirty four Only) tendered by

Cash/Cheque/Draft/Pay Order No. 064415 Dated 4/01/02 Drawn on HDFC BANK LTD

*[Signature]*  
Signature of the Tenderer with date

Accounting Code of the Service				Amount Tendered in Rupees												
0	0	4	4	0	4	0	6			3	2	2	6	6	0	0
0	0	4	4	0	2	9	8					6	4	5	0	0
0	0	4	4	0	4	2	6					3	2	3	0	0
0	0	4	4													
0	0	4	4													
0	0	4	4													
<b>Total</b>										3	3	2	3	4	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

*[Stamp: THE STATE BANK OF HYDRABAD, R.P. ROAD, Secunderabad, 5 JAN 2002]*

Received from Assessee Code No. AVWPS4017LST002

(In words) Rupees Thirty three thousand two hundred thirty four Only

By Cash/Cheque/Draft/Pay Order No. 064415 Dated 4/01/02 Drawn on HDFC BANK LTD

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

*Syed Mehdi*

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

<b>Registration Number :</b>	AGIPR3410MST001	<b>Assessee's Name :</b>	RAZIA BANO
<b>Return Number :</b>	AGI-PR3410MST001_5213050001_ST3_042011	<b>Status :</b>	FILED
<b>Address of Registered Unit :</b>	- 1-5-16/2/1 MUSHEERABAD - MUSHIRABAD -		
<b>Commissionerate :</b>	HYDERABAD-II	<b>Division :</b>	SERVICE TAX DIVISION-II
<b>Financial Year :</b>	2011-2012	<b>Return for the period :</b>	April-September
<b>Range :</b>	SERVICE TAX GROUP-X		
<b>Single Return :</b>	Yes		

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

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

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

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

**FOR SERVICE PROVIDER**

Sl.no		Apr	May	June	July	Aug	Sept	Total
<b>(I) SERVICE TAX PAYABLE</b>								
<b>(a) Gross Amount received in money</b>								
(i)	Against service provided :	25103	25103	25103	24507	273652	273652	647120
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0
<b>(c) Value on which Service Tax is exempt/not payable</b>								
(i)	Amount received against export of service :	0	0	0	0	0	0	0
(ii)	Amount received towards exempted service(other than export of service) :	0	0	0	0	0	0	0
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0

(d)	Abatement amount claimed :	0	0	0	0	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	25103	25103	25103	24507	273652	273652	647120
(f) Service Tax rate wise break-up of taxable value = (e)								
Sl.no	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
<b>(II) TAXABLE AMOUNT CHARGED</b>								
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	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 exported service provided/to be provided :	0	0	0	0	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0
	Amount charged as pure agent :	0	0	0	0	0	0	0
	Amount claimed as abatement :	0	0	0	0	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	25103	25103	25103	24507	273652	273652	647120
<b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>								
Sl.no		Apr	May	June	July	Aug	Sept	Total
	Amount paid in Advance :	0	0	0	0	0	0	0
<b>(ii) Challan Details for Advance Payment</b>								
Month		GAR-7 Challan						
Apr								
May								
Jun								
Jul								
Aug								
Sept								
<b>4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>								
Sl.no		Apr	May	June	July	Aug	Sept	Total

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

<b>(a) SERVICE TAX PAID</b>								
	In cash :	0	0	7531	0	0	57182	64713
	By CENVAT Credit ^ :	0	0	0	0	0	0	0
	Advance Service Tax utilized [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

<b>(b) EDUCATION CESS PAID</b>								
	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

<b>(c) SECONDARY AND HIGHER EDUCATION CESS PAID</b>								
	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	0	0	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

<b>(d) OTHER AMOUNTS PAID</b>								
	Other amounts paid - Arrears Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears Credit :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Educess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Interest :	0	0	28	0	0	0	28
	Other amounts paid - Penalty :	0	0	0	0	0	0	0
	Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
	Any Other Amount (Please specify) :	0	0	0	0	0	0	0

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

Month	GAR-7 Challan
Apr	
May	
Jun	01100841107201100012
Jul	

Aug	
Sept	01100841110201100140

**4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)**

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

**4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :**

	0
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**5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY / NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)**

**5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED / NON TAXABLE SERVICE OR EXEMPTED GOODS**

(a) Whether providing any exempted or non taxable service	No
(b) Whether manufacturing any exempted goods	No
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)	No
(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)	No

**5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004**

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

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

Month	GAR-7 Challan
Apr	
May	
Jun	
Jul	
Aug	
Sept	

**CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT**

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

Details of Credit	Apr	May	June	July	Aug	Sept
Opening Balance :	0	0	0	0	0	0

Credit taken on inputs :	0	0	0	0	0	0
Credit taken on capital goods :	0	0	0	0	0	0
Credit taken on input services received 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	0	0	0
Total credit availed :	0	0	0	0	0	0
Credit utilized for payment of service tax :	0	0	0	0	0	0
Credit utilized for payment of educational 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 input goods and capital goods removed as such :	0	0	0	0	0	0
Credit utilized towards inter unit transfer of LTU :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0	0	0	0	0
Total credit utilized :	0	0	0	0	0	0
Closing Balance of CENVAT credit :	0	0	0	0	0	0

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

Details of Credit	Apr	May	June	July	Aug	Sept
Opening Balance :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and	0	0	0	0	0	0

capital goods removed as such :						
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0	0	0	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0	0	0	0	0

**CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR**

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

Details of Credit	Apr	May	June	July	Aug	Sept
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**(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)**

Details of Credit	Apr	May	June	July	Aug	Sept
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**7. SELF-ASSESSMENT MEMORANDUM**

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

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

(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	RAZIA BANO		
Place :	SECUNDERABAD	Date :	26/12/2011
Revised Date :			



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

<b>Registration Number :</b>	AVWPS4017LST001	<b>Assessee's Name :</b>	SYED MEHDI
<b>Return Number :</b>	AVWPS4017LST001_521 3050001_ST3_042011	<b>Status :</b>	FILED
<b>Address of Registered Unit :</b>	- 1-5-16/2/1 MUSHEERABAD - MUSHIRABAD -		
<b>Commissionerate :</b>	HYDERABAD-II	<b>Division :</b>	SERVICE TAX DIVISION-II
<b>Financial Year :</b>	2011-2012	<b>Range :</b>	SERVICE TAX GROUP-X
<b>Single Return :</b>	Yes	<b>Return for the period :</b>	April-September

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

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

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

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

**FOR SERVICE PROVIDER**

Sl.no		Apr	May	June	July	Aug	Sept	Total
<b>(I) SERVICE TAX PAYABLE</b>								
(a)	Gross Amount received in money							
(i)	Against service provided :	25103	25103	25103	24507	273652	273652	647120
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0
(c)	Value on which Service Tax is exempt/not payable							
(i)	Amount received against export of service :	0	0	0	0	0	0	0
(ii)	Amount received towards exempted service (other than export of service) :	0	0	0	0	0	0	0
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0
(d)	Abatement amount claimed	0	0	0	0	0	0	0

(e)	Taxable value = (a+b) - (c+d) :	25103	25103	25103	24507	273652	273652	647120
(f)	Service Tax rate wise break-up of taxable value = (e)							
Sl.no	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
<b>(II) TAXABLE AMOUNT CHARGED</b>								
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	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 exported service provided/to be provided :	0	0	0	0	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0
	Amount charged as pure agent :	0	0	0	0	0	0	0
	Amount claimed as abatement :	0	0	0	0	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	25103	25103	25103	24507	273652	273652	647120
<b>4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6</b>								
Sl.no		Apr	May	June	July	Aug	Sept	Total
	Amount paid in Advance :	0	0	0	0	0	0	0
(ii)	<b>Challan Details for Advance Payment</b>							
	Month	GAR-7 Challan						
	Apr							
	May							
	Jun							
	Jul							
	Aug							
	Sept							
<b>4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)</b>								
Sl.no		Apr	May	June	July	Aug	Sept	Total

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

In cash :	0	0	7531	0	0	57182	64713
By CENVAT Credit ^ :	0	0	0	0	0	0	0
Advance Service Tax utilized [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

**(b) EDUCATION CESS PAID**

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) SECONDARY AND HIGHER EDUCATION CESS PAID**

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	0	0	0
Sec. & High. Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
Sec. & High. Educess paid [Rule 6(4A)] :	0	0	0	0	0	0	0

**(d) OTHER AMOUNTS PAID**

Other amounts paid - Arrears Cash :	0	0	0	0	0	0	0
Other amounts paid - Arrears Credit :	0	0	0	0	0	0	0
Other amounts paid - Arrears (Educess) Cash :	0	0	0	0	0	0	0
Other amounts paid - Arrears (Educess) Credit :	0	0	0	0	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0	0	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0	0	0	0	0
Other amounts paid - Interest :	0	0	28	0	0	0	28
Other amounts paid - Penalty :	0	0	0	0	0	0	0
Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
Any Other Amount (Please specify) :	0	0	0	0	0	0	0

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

Month	GAR-7 Challan
Apr	
May	
Jun	01100841107201100011
Jul	

Aug	
Sept	01100841110201100141

<b>4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)</b>			
SI No.	Entry in table Service tax, educational cess, secondary and higher education cess paid	Source document	
	Source Document Type	Month	No./ Period Date

<b>4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :</b>	0
---	---

**5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)**

<b>5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS</b>	
(a) Whether providing any exempted or non taxable service	No
(b) Whether manufacturing any exempted goods	No
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)	No
(d) If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	
(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)	No

**5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004**

SI No	MONTH	Apr	May	June	July	Aug	Sept
(a)	Value of Exempted good cleared :	0	0	0	0	0	0
(b)	Value of exempted services provided :	0	0	0	0	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0	0	0	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0	0	0	0	0
(e)	Total Amount paid for Cenvat :	0	0	0	0	0	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid						

Month	GAR-7 Challan
Apr	
May	
Jun	
Jul	
Aug	
Sept	

**CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPIENT**

<b>(A) CENVAT CREDIT DETAILS (all figures in rupees)</b>						
Details of Credit	Apr	May	June	July	Aug	Sept
Opening Balance :	0	0	0	0	0	0

Credit taken on inputs :	0	0	0	0	0	0
Credit taken on capital goods :	0	0	0	0	0	0
Credit taken on input services received 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	0	0	0
Total credit availed :	0	0	0	0	0	0
Credit utilized for payment of service tax :	0	0	0	0	0	0
Credit utilized for payment of educational 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 input goods and capital goods removed as such :	0	0	0	0	0	0
Credit utilized towards inter unit transfer of LTU :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0	0	0	0	0
Total credit utilized :	0	0	0	0	0	0
Closing Balance of CENVAT credit :	0	0	0	0	0	0

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

Details of Credit	Apr	May	June	July	Aug	Sept
Opening Balance :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and secondary and higher education cess on clearance of input goods and	0	0	0	0	0	0

capital goods removed as such :						
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0	0	0	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0	0	0	0	0

**CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR**

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

Details of Credit	Apr	May	June	July	Aug	Sept
-------------------	-----	-----	------	------	-----	------

**(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)**

Details of Credit	Apr	May	June	July	Aug	Sept
-------------------	-----	-----	------	------	-----	------

**7. SELF-ASSESSMENT MEMORANDUM**

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

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

(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	SYED MEHDI		
Place :	SECUNDERABAD	Date :	26/12/2011
Revised Date :			

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

Full Name: **SYEDA NEEDI**

Complete Address: **MUSHEERABAD 1-5-16/2/1**  
**HYDERABAD**

Telephone No. **09066335551** Pincode **500090**

Assessee Code No. **AVWTS4017LST001**

Commissionerate Name **HYDERABAD II**

Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tended in Rupees
00440406	57182-00
00440298	1143-00
00440407	571-00
0044	/
0044	
0044	
<b>Total</b>	<b>58897-00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Fifty Eight thousand Eight hundred Ninety Seven** Only tendered by  
 Cash/Cheque/Draft/Pay Order No. **064394** Dated **03/10/01** Drawn on **HDFC BANK LTD.**  
 Signature of the TENDERER with date

Accounting Code of the Service	Amount Tended in Rupees
00440406	57182-00
00440298	1143-00
00440407	571-00
0044	/
0044	
0044	
<b>Total</b>	<b>58897-00</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **AVWTS4017LST001**  
 (In words) Rupees **Fifty Eight thousand Eight hundred Ninety Seven** Only  
 By Cash/Cheque/Draft/Pay Order No. **064394** Dated **03/10/01** Drawn on **HDFC BANK LTD.**  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

*Syed Needi*

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

Full Name **RAZIA BANO**

Complete Address **MUSHEERABAD HYDERABAD**

Telephone No. **04066885551** Pincode **500020**

Assessee Code No. **AS1PR3410MST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service				Amount Tended in Rupees												
0	0	4	4	0	4	0	6			5	7	1	8	2	00	
0	0	4	4	0	2	9	8					1	1	4	3	00
0	0	4	4	0	4	0	7					5	7	1	00	
0	0	4	4													
0	0	4	4													
0	0	4	4													
<b>Total</b>										5	8	8	9	7	00	

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Fifty Eight thousand Eight hundred Ninety Seven** Only, tendered by

Cash/Cheque/Draft/Pay Order No. **064393** Dated **01/10/01** Drawn on **HDFC BANK LTD**

*[Signature]*  
Signature of the Tenderer with date

Accounting Code of the Service				Amount Tended in Rupees												
0	0	4	4	0	4	0	6			5	7	1	8	2	00	
0	0	4	4	0	2	9	8					1	1	4	3	00
0	0	4	4	0	4	0	7					5	7	1	00	
0	0	4	4													
0	0	4	4													
0	0	4	4													
<b>Total</b>										5	8	8	9	7	00	

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

*[Stamp: RECEIVED IN ACCOUNT OF SERVICE TAX PAYMENT... 05 OCT 2001...]*

Received from Assessee Code No. **AS1PR3410MST001**

(In words) Rupees **Fifty Eight thousand Eight hundred Ninety Seven** Only

By Cash/Cheque/Draft/Pay Order No. **064393** Dated **01/10/01** Drawn on **HDFC BANK LTD**

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

*Razia Bano*



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

Full Name

SYED MEHDI

Complete Address

MUSHEERKABAD HYDERABAD

Telephone No.

0408823551

Pincode

500020

Assessee Code No.

AVWTS4017LST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

11

Range Code

84

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0406
0	0	4	4	0298
0	0	4	4	0407
0	0	4	4	0426
0	0	4	4	
0	0	4	4	

				7531=00
				150=00
				75=00
				28=00
				/

Total

7784=00

RECEIVING BANK BRANCH STAMP

(In words) Rupees

Seven thousand seven hundred Eighty four

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

069376

Dated

9/7/11

Drawn on

HDFC BANK LTD

Signature of the Tenderer with date

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0406
0	0	4	4	0298
0	0	4	4	0407
0	0	4	4	0426
0	0	4	4	
0	0	4	4	

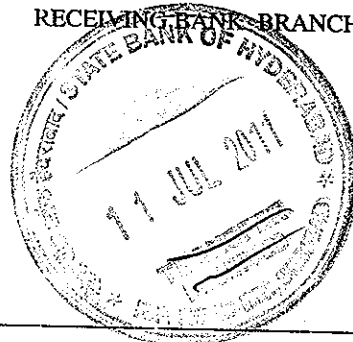
				7531=00
				150=00
				75=00
				28=00
				/

Total

7784=00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No.

AVWTS4017LST001

(In words) Rupees

Seven thousand seven hundred Eighty four

Only

By Cash/Cheque/Draft/Pay Order No.

069376

Dated

9/7/11

Drawn on

HDFC BANK LTD

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

*(Signature)*

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

Full Name **RAZIA BANU**

Complete Address **MUSHEERABAD HYDERABAD**

Telephone No. **040 6628 5551** Pincode **500020**

Assessee Code No. **AG1PR2410MST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **11** Range Code **84**

Accounting Code of the Service				Amount Tendered in Rupees													
0	0	4	4	0	4	0	6					7	5	3	1	0	0
0	0	4	4	0	2	3	8					1	5	0	0	0	0
0	0	4	4	0	4	0	7					7	5	0	0	0	0
0	0	4	4	0	4	2	6					2	5	0	0	0	0
0	0	4	4									/					
0	0	4	4														
<b>Total</b>												7	7	8	4	0	0

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Seven thousand seven hundred Eighty four** Only tendered by

Cash/Cheque/Draft/Pay Order No. **064377** Dated **9/07/11** Drawn on **HDFC BANK LTD.**

Signature of the Tenderer with date *[Signature]*

Accounting Code of the Service				Amount Tendered in Rupees													
0	0	4	4	0	4	0	6					7	5	3	1	0	0
0	0	4	4	0	2	3	8					1	5	0	0	0	0
0	0	4	4	0	4	0	7					7	5	0	0	0	0
0	0	4	4	0	4	2	6					2	5	0	0	0	0
0	0	4	4									/					
0	0	4	4														
<b>Total</b>												7	7	8	4	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **AG1PR2410MST001**

(In words) Rupees **Seven thousand seven hundred Eighty four** Only

By Cash/Cheque/Draft/Pay Order No. **064377** Dated **9/07/11** Drawn on **HDFC BANK LTD.**

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

*Modi*

SYED MEHDI

Service Tax Statement from 01.07.11 to 30.09.11

S.No	Period	Tempest Advertising		Exensys		National Insurance		Elogic-solutions		Total	
		Gross Rent	Service tax	Gross rent	Service tax	Gross rent	Service tax	Gross rent	Service tax	Gross rent	Service tax
1	Jul-11	13290	1369	0	0	9090	936	2127	219	24507	2524
2	Aug-11	13290	1369	249146	25662	9089	936	2127	219	273652	28186
3	Sep-11	13290	1369	249146	25662	9089	936	2127	219	273652	28186
		<b>39870</b>	<b>4107</b>	<b>498292</b>	<b>51324</b>	<b>27268</b>	<b>2809</b>	<b>6381</b>	<b>657</b>	<b>571811</b>	<b>58897</b>

RAZIA BANO

Service Tax Statement from 01.07.11 to 30.09.11

S.No	Period	Tempest Advertising		Exensys		National Insurance		Elogic-solutions		Total	
		Gross Rent	Service tax	Gross rent	Service tax	Gross rent	Service tax	Gross rent	Service tax	Gross rent	Service tax
1	Jul-11	13290	1369	0	0	9089	936	2127	219	24506	2524
2	Aug-11	13290	1369	249146	25662	9089	936	2127	219	273652	28186
3	Sep-11	13290	1369	249146	25662	9090	936	2127	219	273653	28186
		<b>39870</b>	<b>4107</b>	<b>498292</b>	<b>51324</b>	<b>27268</b>	<b>2809</b>	<b>6381</b>	<b>657</b>	<b>571811</b>	<b>58897</b>

*Keertika*  
28/9/11

*OP*

*is this on actuals or accruals?*  
28/9/11

**SYED MEHDI**

**Service Tax Statement from 01.04.11 to 30.06.11**

S.No	Period	Tempest Advertising		Exensys		National Insurance		Elogil- solutions		Total	
		Gross Rent	Service tax	Gross rent	Service tax	Gross rent	Service tax	Gross rent	Service tax	Gross rent	Service tax
1	Apr-11	13913	1433	0	0	9063	933	2127	219	25103	2586
2	May-11	13913	1433	0	0	9063	933	2127	219	25103	2586
3	Jun-11	13913	1433	0	0	9063	933	2127	219	25103	2586
		<b>41739</b>	<b>4299</b>	<b>0</b>	<b>0</b>	<b>27189</b>	<b>2800</b>	<b>6381</b>	<b>657</b>	<b>75309</b>	<b>7757</b>

**RAZIA BANO**

**Service Tax Statement from 01.04.11 to 30.06.11**

S.No	Period	Tempest Advertising		Exensys		National Insurance		Elogil- solutions		Total	
		Gross Rent	Service tax	Gross rent	Service tax	Gross rent	Service tax	Gross rent	Service tax	Gross rent	Service tax
1	Apr-11	13913	1433	0	0	9063	933	2127	219	25103	2586
2	May-11	13913	1433	0	0	9063	933	2127	219	25103	2586
3	Jun-11	13913	1433	0	0	9063	933	2127	219	25103	2586
		<b>41739</b>	<b>4299</b>	<b>0</b>	<b>0</b>	<b>27189</b>	<b>2800</b>	<b>6381</b>	<b>657</b>	<b>75309</b>	<b>7757</b>

SYED MEHDI & RAZIA BANO

Rent Receipts from Oct-10 to Mar-11

S.NO	Received from	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total	S.T.@ 10.3%
1	Tempest Advertising Pvt L	26,580	26,580	26,580	26,580	26,580	26,580	159,480	16,426
2	Elogic Solutions	4,014	4,014	4,014	4,014	4,014	4,014	24,084	2,481
3	Exensys Software	157,256			498,292	498,292		1,153,840	118,846
4	National Insurance	29,088	14,544	14,544	14,544	14,544	14,544	101,808	10,486
<b>Total</b>		<b>216,938</b>	<b>45,138</b>	<b>45,138</b>	<b>543,430</b>	<b>543,430</b>	<b>45,138</b>	<b>1,439,212</b>	<b>148,239</b>

*Benali*  
3/13/11

108469 22589 22589 221315 221315 2269

**APPROVED**  
- 5 APR 2011  
SOHAM MODI  
MANAGING DIRECTOR

*Verified as per pass books*  
*A. Sambasivaram*  
5/11/11

*Q.A.*

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

Full Name **SYED MEADI**

Complete Address **MUSHEERABAD, HYDERABAD**

Telephone No. **040 6633 5557** Pincode **500020**

Assessee Code No. **AVNTS4017LS7001**

Commissionerate Name **HYDERABAD-14**

Commissionerate Code **52** Division Code **11** Range Code **84**

Accounting Code of the Service	Amount Tended in Rupees
00440408	19647.00
00440298	393.00
00440426	196.00
0044	/
0044	
0044	
<b>Total</b>	<b>20236.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Twenty thousand two hundred thirty six** (Only) tendered by

Cash/Cheque/Draft/Pay Order No. **433624** Dated **23/10/10** Drawn on **HDFC Bank Ltd**

*[Signature]*  
Signature of the Tenderer with date

Accounting Code of the Service	Amount Tended in Rupees
00440408	19647.00
00440298	393.00
00440426	196.00
0044	/
0044	
0044	
<b>Total</b>	<b>20236.00</b>

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

25 OCT 2010

BRANCH NO. 30453

FOR CLEARING

Received from Assessee Code No. **AVNTS4017LS7001**

(In words) Rupees **Twenty thousand two hundred thirty six** Only

By Cash/Cheque/Draft/Pay Order No. **433624** Dated **23/10/10** Drawn on **HDFC Bank Ltd**

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

*Syed Meadi*

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

Full Name **RAZIA BANO**

Complete Address **MUSHEERABAD HYDERABAD**

Telephone No. **040 6683 5554** Pincode **500 020**

Assessee Code No. **AGIPR3410MST001**

Commissionerate Name **HYDERABAD U**

Commissionerate Code **52** Division Code **11** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0406	19647.00
0 0 4 4 0298	393.00
0 0 4 4 0426	196.00
0 0 4 4	
0 0 4 4	
0 0 4 4	
<b>Total</b>	<b>20236.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Twenty thousand Two hundred thirty six and 00/100** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **433625** Dated **23/10/10** Drawn on **HDFC Bank Ltd**

*[Signature]*  
Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0406	19647.00
0 0 4 4 0298	393.00
0 0 4 4 0426	196.00
0 0 4 4	
0 0 4 4	
0 0 4 4	
<b>Total</b>	<b>20236.00</b>

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

*[Stamp: 25 OCT 2010]*

Received from Assessee Code No. **AGIPR3410MST001**

(In words) Rupees **Twenty thousand Two hundred thirty six and 00/100** Only

By Cash/Cheque/Draft/Pay Order No. **433625** Dated **23/10/10** Drawn on **HDFC Bank Ltd**

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

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

Full Name: **RAZIA BANO**

Complete Address: **1-5-116/2/1, MUSHEERABAD HYDERABAD**

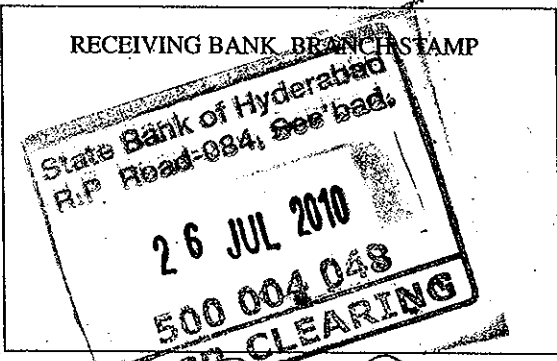
Telephone No.: **040 6633555** Pincode: **500028**

Assessee Code No.: **AVWTS4017LST001**

Commissionerate Name: **HYDERABAD**

Commissionerate Code: **52** Division Code: **11** Range Code: **84**

Accounting Code of the Service	Amount Tendered in Rupees
00440906	141025.00
00440298	2821.00
00440426	1410.00
0044	
0044	
0044	
<b>Total</b>	<b>145256.00</b>

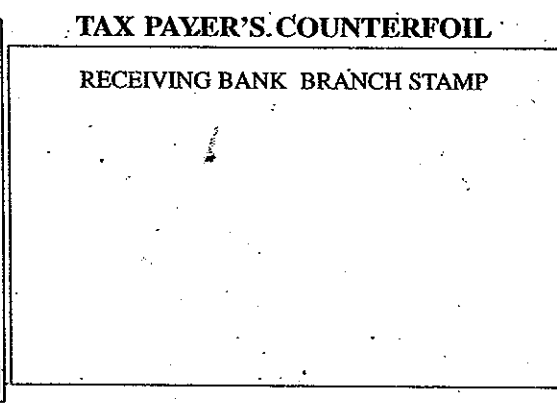


(In words) Rupees: **One lakh forty five thousand and twenty five only** tendered by

Cash/Cheque/Draft/Pay Order No.: **433688** Dated: **23/7/10** Drawn on: **HDFC BANK LTD**

Signature of the Tenderer with date: *[Signature]*

Accounting Code of the Service	Amount Tendered in Rupees
00440906	141025.00
00440298	2821.00
00440426	1410.00
0044	
0044	
0044	
<b>Total</b>	<b>145256.00</b>



Received from Assessee Code No.: **AVWTS4017LST001**

(In words) Rupees: **One lakh forty five thousand and twenty five only**

By Cash/Cheque/Draft/Pay Order No.: **433688** Dated: **23/7/10** Drawn on: **HDFC BANK LTD**

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

MOA1.



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

Full Name **SYED MEHAI**

Complete Address **1-5-16/2/1, MBSHERABAD HYDERABAD**

Telephone No. **04068335551** Pincode **500022**

Assessee Code No. **ASIPR3410MST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **01** Range Code **89**

Accounting Code of the Service	Amount Tendered in Rupees
00440408	14102500
00440298	282100
00440426	141000
0044	
0044	
0044	
<b>Total</b>	<b>14525600</b>

RECEIVING BANK BRANCH STAMP  
 State Bank of Hyderabad  
 R.P. Road-984, Sec 10  
**26 JUL 2010**  
**500 004 048**  
**BOOK CLEARING**

(In words) Rupees **One lakh forty five thousand two hundred and fifty six** Only) tendered by **M/S. SIA**

Cash/Cheque/Draft/Pay Order No. **433687** Dated **23/7/10** Drawn on **HDFC BANK LTD**

Signature of the Tenderer with date **[Signature]**

Accounting Code of the Service	Amount Tendered in Rupees
00440406	14102500
00440298	282100
00440426	141000
0044	
0044	
0044	
<b>Total</b>	<b>14525600</b>

**TAX PAYER'S COUNTERFOIL**  
 RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **ASIPR3410MST001**

(In words) Rupees **One lakh forty five thousand two hundred and fifty six** Only

By Cash/Cheque/Draft/Pay Order No. **433687** Dated **23/7/10** Drawn on **HDFC BANK LTD**

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

**MODI**

File No: 215/1252

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 hereunder.

1. PAN AVWPS4017L  
2. Service Tax Code (Registration Number) AVWPS4017LST001  
3. Taxable Services RENTING OF IMMOVABLE PROPERTY SERVICES  
4. Address of Business Premises  
(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 500020 Telephone No. 66335551  
(x) e-mail Address  
5. Premises Code 52000000

6. This certificate is issued incorporating the changes intimated by the applicant and the previous certificate of registration bearing Registration Number \_\_\_\_\_ issued on \_\_\_\_\_ stand cancelled.

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 department.
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



*Ch. N. S. S. Prabhakar*  
Name & Signature of the Central Excise  
Officer with official seal

**SUPERINTENDENT**  
Customs, Excise & Service Tax  
Service Tax Cell GR  
L.B. Stadium Road, Basheerbagh, Hyderabad

File No: AIS/1251

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
2. The Location Code concerning your registered premise or office is 520000
3. 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

4. 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)	A/c Head For Tax	A/c Head For Other Dues	A/c Head For Edu. Cess	A/c Head For SH. Edu. Cess
RENTING OF IMMOVABLE PROPERTY SERVICES	00440406	00440407	00440298	00440426



*Ch. G. S. Prakash*  
Name & Signature of the Central Excise  
Officer with official seal

**SUPERINTENDENT**  
Customs, Excise & Service Tax  
Service Tax Cell GR X  
Hyderabad-II, Commissionerate

**FORM ST-3**

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

*Inspected*  
**INSPECTOR**  
(In Triplicate) & Central Excise  
CUSTOMS (Service Tax)  
Hyderabad-II, Commissionerate  
HYDERABAD.

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

Financial Year **2009-10**

For the period (Please tick the appropriate period)

April-September  October-March

1A. Has the assessee opted to operate as Large Taxpayer [Y/N]

(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)

1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):

2A. Name of the assessee:

2B. STC No.:

2C. Premises code No.:

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

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

3. Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor)  
(To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1. Name of Taxable service:

A2. Assessee is liable to pay service tax on this taxable service as,-  
(Please tick the appropriate category)



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

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

# Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax

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

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

(b)	Challan Nos.						
(c)	Challan dates						

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

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

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

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

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

^ Not applicable to service receiver liable to pay service tax

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

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

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

5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)

5A. Whether the assessee providing exempted/non taxable service or exempted goods



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

5AA

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

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

5B.

CENVAT Credit taken and utilized

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

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

<b>(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess</b>								
(a)	Opening balance							
(b)	Credit of education cess and secondary and higher education cess taken,-							
	(i)	On inputs						
	(ii)	On capital goods						
	(iii)	On input services received directly						
	(iv)	As received from input service distributor						
	(v)	From inter unit transfer by a LTU*						
	Total credit of education cess and secondary and higher education cess taken = (i+ii+iii+iv+v)							
(c)	Credit of education cess and secondary and higher education cess utilized							
	(i)	For payment of education cess and secondary and higher education cess on services						
	(ii)	For payment of education cess and secondary and higher education cess on goods*						
	(iii)	Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such						
	(iv)	Towards inter unit transfer of LTU*						
	Total credit of education cess and secondary and higher education cess utilised = (i+ii+iii+iv)							
(d)	Closing Balance of Education cess and secondary and higher education cess = (a+b-c)							

# Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.

\* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..

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

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

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

7. Self Assessment memorandum

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

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

(a) Identification No. of STRP

MANABEAL

(b) Name of STRP

A - SHANKER RAO

Place:

*(Signature)*  
(Signatures of Service Tax Return Preparer)

Date:

(Name and Signature of Assessee or Authorized Signatory)

*(Signature)*

**ACKNOWLEDGEMENT**

Date:

Place:

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

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

(With Name & Official Seal)

FORM ST-3

*Romana*  
*24/4/10*  
INSPECTOR OF  
CUSTOMS & CENTRAL EXCISE  
(In Triplicate)  
(Service Tax)  
Hyderabad-II, Commissionerate,  
HYDERABAD.

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

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

Financial Year **2009-10**

For the period (Please tick the appropriate period)

April-September  October-March

1A. Has the assessee opted to operate as Large Taxpayer [Y/N] **N**

(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)

1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):

2A. Name of the assessee: **RAZNA BANO**

2B. STC No.: **AVWPS 4017NS 5001**

2C. Premises code No.: **52000000**

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

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

3. Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor)  
(To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1. Name of Taxable service: **RENTAL IMMOVABLE PROPERTY.**

A2. Assessee is liable to pay service tax on this taxable service as,-  
(Please tick the appropriate category)

*Nil*

- (i) a service provider; or
- (ii) a service receiver liable to make payment of service tax

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

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

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

D. If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed

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

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

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

Month/Quarter*	Apr / Oct	May / Nov	June / Dec	July / Jan	Aug / Feb	Sept / Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>(I) Service tax Payable</b>						
<b>(a) Gross amount received/(paid#) in money</b>						
(i) against service provided						
(ii) in advance for service to be provided						
<b>(b) Money equivalent of considerations received/(paid#) in a form other than money</b>						
<b>(c) Value on which service tax is exempt/not payable</b>						
(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)						
<b>(d) Abatement amount claimed</b>						
<b>(e) Taxable value =(a+b) minus (c+d)</b>						

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

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

# Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax

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

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

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

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

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

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



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

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

<sup>^</sup> Not applicable to service receiver liable to pay service tax

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

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

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

5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)

5A. Whether the assessee providing exempted/non taxable service or exempted goods

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

5AA

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

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

5B.

CENVAT Credit taken and utilized

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

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

<b>(II) CENVAT credit of Education Cess and Secondary and Higher Education Cess</b>							
(a)	Opening balance						
(b)	Credit of education cess and secondary and higher education cess taken,-						
	(i)	On inputs					
	(ii)	On capital goods					
	(iii)	On input services received directly					
	(iv)	As received from input service distributor					
	(v)	From inter unit transfer by a LTU*					
	Total credit of education cess and secondary and higher education cess taken = (i+ii+iii+iv+v)						
(c)	Credit of education cess and secondary and higher education cess utilized						
	(i)	For payment of education cess and secondary and higher education cess on services					
	(ii)	For payment of education cess and secondary and higher education cess on goods*					
	(iii)	Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such					
	(iv)	Towards inter unit transfer of LTU*					
	Total credit of education cess and secondary and higher education cess utilised = (i+ii+iii+iv)						
(d)	Closing Balance of Education cess and secondary and higher education cess = (a+b-c)						

# Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.

\* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit.

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

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

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

(II) CENVAT credit of education Cess and secondary and higher education cess Credit						
(a) Opening balance of Education, Cess and secondary and higher education cess credit						
(b) Credit of education cess and secondary and higher education cess taken ( for distribution) on input service						
(c) Credit of education cess and secondary and higher education cess distributed						
(d) Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e) Closing balance						

7. Self Assessment memorandum

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

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

(a) Identification No. of STRP

11/AN/GEA/1111

(b) Name of STRP

A. SHAWKAT RIZWAN  
 (Signatures of Service Tax Return Preparer)

Place:

Date:

(Name and Signature of Assessee or Authorized Signatory)  
 Ja Raja Bahar  
 (Signature)

ACKNOWLEDGEMENT

Date:

Place:

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

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

(With Name & Official Seal)