For payments from April 2007 onwards	G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name Complete Address	HARADI KADAKIA. OKULS-2-2233-AFLOOKDIST BLAGNROADHODRUBRSHAISEE'BADAP
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Code	C B A K 9 1 B 1 F S D D D 1 Y D E R B A A II. Division Code 0 2 Range Code 1 D
Accounting Code of the Service 0 0 4 4 0 4 0 6 0 0 4 4 0 7 8 6 0 0 4 4 0 7 8 6 0 0 4 4 0 7 8 6 0 0 4 4 0 7 8 6	Amount Tendered in Rupees 2999929=00 RECEIVING BANK BRANCH STAMP
(In words) Rupecs A Cash/Cheque/Draft/Pay Order No. 20	abby Eeght Morea Menchun Nengsilt Only) tendered by
	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
Accounting Code of the Service 0 0 4 4 0 4 0 6 0 0 4 4 0 7 8 0 0 4 4 0 7 8 6 0 0 4 4 0 7 8 6 0 0 4 4 0 7 8 6 Tot	PRICEIVING BANK BRANCH STAMP 1 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Received from Assessee Code No.	ACBPKATETACTORIA DE COMPENSIONIONIONIONIONIONIONIONIONIONIONIONIONI
(In words) Rupees By Cash/Cheque/Draft/Pay Order No.	Calculation of the man of the second
	letailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

NODI'

		Form ST-3 (Re	eturn unde	r Section 7	0 of the Fin	ance Act, 1	994)		
	Registration Number :	ACBPK9161FS	SD001	Λο	sessee's Nam	O . IAVANI	TUIL AL CE	JADAD KUMAF	1/4 D 4 // 14
	Return Number :	ACBPK9161FS	SD001_521		Statu		I TILLAL SI	HARAD KUMAF	KADAKIA
Add	Iress of Registered Unit :	305A001_ST3 GOKUL 5-2-22		Distillary Roa	ad Hyderbasth	Secunderat	ad R P R	oad	· · · · · · · · · · · · · · · · · · ·
	Commissionerate :	HYDERABAD-II Division: SERVICE TAX Range: SERVICE TAX GROUP-X						JP-X	
	Financial Year :	2011-2012 Return for the period : April-September							
	Single Return :	Yes							
	Category of Service :	RENTING OF I	MMOVABLE	PROPERT	Y SERVICES				~ ~
CON	IPUTATION OF SERVICE 1 EDISTRIBUTOR)	TAX(TO BE FILE	LED BY A P	ERSON LIAI	BLE TO PAY	SERVICE/NO	т то ве	FILLED BY INF	PUT SER-
A2	Assessee is liable to pay	service tax on	this taxable	service as				<u> </u>	· i
(i)		***************************************					a Serv	ice Provider :	Yes
(ii)				a Service	Receiver liab	lė to make p	ayment o	f service tax :	No
В		·····	·····		Sub-claus	e No. of cla	use(105) d	of section 65 :	(ZZZZ)
C1.		····	Has	the assess	ee availed bei	efit of any e	xemption	notification:	No
C2	If reply to above is yes, p	lease furnish N					*****		
A2				Notificati	on No.				······································
1									
									~····
D		Sr.No in the	Notification	(If Abateme	nt is claimed	as per Notif	ication No	o. 1/2006-ST) :	n organiza
E1				<u> </u>		Whether p	rovisiona	lly assessed :	No
E2					Provisio	nal Assessr	nent Orde	er No.(If Any) :	
			-						<u> </u>
F. V	ALUE OF TAXABLE SERV	ICE,SERVICE T	AX PAYABI	E AND GR	CANOMA SEC	CHARGED	(ALL FIG	URES IN RUPE	ES)
<u> </u>	SERVICE PROVIDER						······································	:	
Sl.n		Apr	May	Jun	ie Ju	lly	Aug	Sept	Total
	ERVICE TAX PAYABLE	1	<u></u>	<u> </u>					
(a)	Gross Amount received in	money	····		-				
(i)	Against service provided :	1268352	1268352	1268	352 126	3352 1	268352	1268352	7610112
(ii)	In advance for service to be provided :		0	0)	0	0	0
(b)		0	0	. 0			0	0	0
(c)	<u> </u>		payable	L,	L			<u> </u>	<u> </u>
(i)	Amount received agains export of service:	0	0	0)	0	0	0
(ii)	Amount received towards exempted service(othe than export of service) :		139003	1390	103 534	010	39003	139003	1229025
(iii)	Amount received as pure agent:	•	0	0		7	0	0	0
(d)			0	. 0		· -	0	0	0

0		Ωhι	May	June	July	Aug	Sept	Total
TAX Sl.n	SERVICE TAX,EDUCATION, /NOT TO BE FILLED BY INF	AL CESS AND PUT SERVICE Apr	MOTOR				r	
14	Sept Seption	A1 OPCS ***-						
	Aug							
	Jul			n de elektriste e				
	Jun							
	May		-		-			
	Apr				······································			· · · · · · · · · · · · · · · · · · ·
	Month			(GAR-7 Challan			
i)	Challan Details for Advance	e Payment				<u> </u>		L
•	Amount paid in Advance :	0	0	0	0	0	0	0
.n o		Apr	May	June	July	Aug	Sept	Total
. A	MOUNT OF SERVICE TAX P	'AID IN ADVA!	NCE UNDER SI	JB-RULE(1A) C	F RULE 6			
	Net taxable amount charged = (j+k) - (l+m+n+o) :	1129349	1129349	1129349	734342	1129349	1129349	6381087
	Amount claimed as abate- ment :	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) :	139003	139003	139003	534010	139003	139003	122902
	Amount charged for expor- ted service provided/to be provided :	0	0	0	0	0	0	0
	Money equivalent of other considerations charged,if any,in a form other than money:	0	0	0	0	0	0	0
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service):	1268352	1268352	1268352	1268352	1268352	1268352	7610112
) T	AXABLE AMOUNT CHARG	ED			- 			
(i)	Secondary and higher edu- cation cess payable :	1129	1129	1129	734	1129	1129	6379
(h)	Education cess payable :	2259	2259	2259	1469	2259	2259	12764
(g)	Service tax payable :	112935	112935	112935	73434	112935	112935	638109
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Education Cess Rate @ :1 :	1129349	1129349	1129349	734342	1129349	1129349	6381087
	%	Apr	Мау	June	July	Aug	Sept	Total
n C	Taxable Rate			7	Taxable Value			
	Service Tax rate wise break-	up of taxable v	alue = (e)			· · · · · · · · · · · · · · · · · · ·		<u>.</u>
e)	Taxable value = (a+b) - (c+d) :	1129349	1129349	1129349	734342	1129349	1129349	6381087
_								· .

i) SERVICE TAX ,EDU a) SERVICE TAX PAII								
	In cash :	0	0	338804	0	0	299304	638108
By CENVAT		0	0	0	0	0	0	0
Advance Servicized [Rul		0	0	0	0	0	0	0
Service Tax _I	6(3)] :	0	0	0	0	0	0	0
Service Tax	6(4A)]:	0	0	0	0	0	0	0
) EDUCATION CESS	PAID							L
	In cash:	0	0	6776	0	0	5986	12762
By CENVAT	Credit ^:	0	0	0	0	0	0	0
Advance Educe [Rul	ss utilized e 6(1A)] :	0	0	0	0	0	0	0
Educess paid [R		0	0	0	0	0	0	0
Educess paid [Rul	e 6(4A)] :	0	0	0	0	0	0	0
) SECONDARY AND	HIGHER ED	UCATION	CESS PAID	<u></u>			<u> </u>	<u> </u>
	In cash:	0	0	68	0	0	60	128
By CENVAT	Credit ^:	0	. 0	0	0	0	0	0
Advance Sec.& I cess utilized [Rul	ligh. Edu- e 6(1A)] :	0	0	0	0	0	0	0
Sec.& High. Edu		0	0		0	0	0	0
Sec.& High. Edu [Ru	le6(4Å)] :	0	0	0	0	0	0	0
) OTHER AMOUNTS	PAID		!	<u></u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>]
Other amounts	paid - Ar- rs Cash :	0	0	0	0	0	0	0
	s Credit:	0	0	0	0	0	0	0
Other amounts rears (Educes	s) Cash :	0	0	0.	0	0	0	0
Other amounts rears (Educes:	s) Credit :	. 0	.0	0	0	0	0	0
Other amounts rears (Sec & Hi		0	0	0	0	0	0	0
Other amounts rears (Sec & Hi		0	0	0	0	0	0	0
Other amounts	paid - In- terest :	0	0	0	0	0	0	0
Other amounts p	aid - Pen- alty :	0	0	0	0	0	0	0
Section 73A Amo	unt Paid ^	0	0	0	0	0	0	0
Any Other Amou	nt (Please specify) :	0	0		0 -	0	0	0
I) DETAILS OF CHAI	LAN (VIDE V	NHICH SE	RVICE TAX E	DUCATION CESS.	SECONDAR	 AND HIGHE	S EDUCATION	CESS AND
THER AMOUNTS PA	AID IN CASH)	<u> </u>						CEGS AND
Apr				G	AR-7 Challan			
May			-					
		·	·					
Jun				01100	84111020110	0079		
Jul					***************************************		· · · · · · · · · · · · · · · · · · ·	

	Challar DIT DET	cash Amount paid for Cenvat n Nos,vide which amou Month Apr May Jun Jul Aug Sept TAILS FOR SERVICE TAILS (all tails of Credit Opening Balance	ti 0 Int mentioned in (AX PROVIDER / R figures in rupees)	ECEIPIENT	June	Challan	Aug	0 0 Sept
(e) (f)	Challar DIT DET	Amount paid for Cenvat n Nos,vide which amou Month Apr May Jun Jul Aug Sept TAILS FOR SERVICE TAILS (all	i 0 Int mentioned in (d) is paid	GAR-7	Challan		
(e) (f)	Challar DIT DET	Amount paid for Cenvat n Nos,vide which amou Month Apr May Jun Jul Aug Sept	: 0 Int mentioned in (d) is paid				
(e) (f)	Challar	Amount paid for Cenvat n Nos,vide which amou Month Apr May Jun Jul Aug Sept	: 0 Int mentioned in (d) is paid				
(e)		Amount paid for Cenvat n Nos,vide which amou Month Apr May Jun Jul Aug	: 0					
(e)		Amount paid for Cenvat n Nos,vide which amou Month Apr May Jun	: 0					
(e)		Amount paid for Cenvat n Nos,vide which amou Month Apr May Jun	: 0					
(e)		Amount paid for Cenvat n Nos,vide which amou Month Apr May	: 0					
(e)		Amount paid for Cenvat n Nos,vide which amou Month Apr	: 0					
(e)		Amount paid for Cenvat n Nos,vide which amou Month	: 0					
(e)		Amount paid for Cenvat n Nos,vide which amou	: 0					
(e)		Amount paid for Cenvat	: 0		0	0		
	-							0
	Amo Cer	ount paid under rile 6(3) nvat Credit Rules,2004 b	of O	0	0	0	0	
(c)	Cer	unt paid under rule 6(3) onvat Credit Rules,2004 b CENVAT Credit	y :	0	0	0	0	0
(b)	Va	alue of exempted service provided		0	0	0	0	0
(a)		of Exempted good cleare	:	0	. 0	0 .	0	0
SI No		MONTH	Apr	May	June	July	Aug	Sept
	AMOUN	IT PAYABLE UNDER R	ULE 6 (3) OF THE	CENVAT CRED	IT RULES,2004	rea service(114)	
		(ii) Opted to pay an services used in or	amount equivaler in relation to man	of to CENVAT Co	adit attributable	ted service (Y/N to inputs and ir provision of exe ted service(put No	
		(i) Opted to pay a		10% of the value	(3) of the Cenva e of exempted o	at Credit Rules,2 loods and 8% of	the No	
	(d)	input s If any one of the (a) a	ervice and input g	100ds{reter to ru	le 6(2) of CFNV/	20 مالی AT credit Rule	10 <i>4</i> 1	
(c)	if any o	ne of the above is yes,	whether maintair	ing senarate acc	Count for receip	t or consumption	N-	
			(4)11116			non taxable ser	I	
			·····	ther providing ar				
		OF INPUT STAGE CEN ECEIVER LIABLE TO PA ER THE ASSESSEE PR	AT BEILAIGE THY	UK INPUT SERV	ICE DISTRIBUT	OPI		FILLED BY
C. [ER	DETAILS IOD FOR	S OF AMOUNT OF SER R WHICH RETURN IS F	VICE TAX PAYAE ILED :	LE BUT NOT PA	ID AS ON THE I	AST DAY OF T	IE 0	
1						Month	No./ Period	Date
10.		ntry in table Service ta	x,educational ces Source Documen		i higher educati			locument
A(I) SI		DOCUMENT DETAILS					A(I)(b)(iv), 4A(I)(d	e)(iii),
D, 3	CUDOL							
В. 9		Sept		1 / 1 / Subseque	0110084050720	01100011		
В. 8		Aug						

		11,500,000	<u> </u>		and the second	ويدونه الرازان والما
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 re- 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	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 in- put goods and capital goods removed as such :	0	0	0	0	0	0
Credit utilized towards inter unit trans- fer of LTU :	0	0	0	. 0	0	0
Credit of education cess and second- ary 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 DETA	II C (all times					
Details of Credit	Apr	May				·
Opening Balance :	0	0	June	July	Aug	Sept
Credit of education cess and second-	0		0	0	0	0
ary and higher education cess taken on inputs :	U	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
ary and higher education cess taken on input services received directly: Credit of education cess and second- ary and higher education cess taken as received from input service distrib- utor:	0	0	0	0	0	0
ary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU:		-				
ary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess taken:	0	0	0	0	0	0
ary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess taken: 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
ary and higher education cess taken on input services received directly: Credit of education cess and secondary and higher education cess taken as received from input service distributor: Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU: Total credit of education cess and secondary and higher education cess taken: Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess	0	0	0	0	0	0

	uob :	· · · · · · · · · · · · · · · · · · ·	I			T
capital goods removed as s	sucii.		1			1
Credit of education cess and se ary and higher education cess u towards inter unit transfer of	tilized	0	0	0	0	0
	ss util- ized :	0	0	0	0	0
Closing Balance of Education and secondary and higher education of the control o	n cess 0 cation cess :	0.	0	0	0	0
CREDIT DETAILS FOR INPUT	SERVICE DISTRIBUTO)R				
(A) DETAILS OF CENVAT CRE			Il figures in rupe	es)		· .
Details of Credit	Apr	May	June	July	Aug	Sept
			<u> </u>		1	<u></u>
(B) DETAILS OF EDUCATION (CESS RECEIVED AND	DISTRIBUTED	(all figures in ru	ees)	******	
· /						
Details of Credit	Apr	May	June	July	Aug	Sept
				July	Aug	Sept
Details of Credit	Apr		June	July	Aug	Sept
Details of Credit 7. SELF-ASSESSMENT MEMO	Apr	May	June			
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid	Apr RANDUM articulars are in accord	May ance with the red	June	naintained by me	e/us and are corr	ectly stated.
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the	Apr RANDUM articulars are in accord the service tax and/or preunder.	May ance with the rec	June cords and books n	naintained by me	e/us and are corn	ectly stated.
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the	Apr RANDUM articulars are in accord the service tax and/or preunder.	May ance with the rec	June cords and books n	naintained by me	e/us and are corn	ectly stated.
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the	Apr RANDUM articulars are in accord the service tax and/or ereunder. specified time limit and	May ance with the rec availed and distr	June cords and books n ibuted CENVAT c	naintained by me redit correctly as sited the interest	e/us and are corn per the provisional leviable thereon	ectly stated. ns of the Financ
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the	Apr RANDUM articulars are in accord I the service tax and/or ereunder. specified time limit and	May ance with the rec availed and distr	June cords and books n ibuted CENVAT c	naintained by me redit correctly as sited the interest	e/us and are corn per the provisional leviable thereon	ectly stated. ns of the Financ
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the 8. IF THE RETURN HAS BEEN BELOW:	Apr RANDUM articulars are in accord I the service tax and/or erreunder. specified time limit and PREPARED BY A SEI	May ance with the rec availed and distr d in case of delay	June cords and books n ibuted CENVAT c	naintained by me redit correctly as sited the interest	e/us and are corn per the provisio leviable thereon	ectly stated. ns of the Financ
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the 8. IF THE RETURN HAS BEEN BELOW: (a) Identification No. of STRP :	Apr RANDUM articulars are in accord I the service tax and/or preunder. specified time limit and PREPARED BY A SEI	May ance with the rec availed and distr	June cords and books n ibuted CENVAT c	naintained by me redit correctly as sited the interest	e/us and are corn per the provisio leviable thereon	ectly stated. ns of the Financ
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the 8. IF THE RETURN HAS BEEN BELOW: (a) Identification No. of STRP :	Apr RANDUM articulars are in accord I the service tax and/or preunder. specified time limit and PREPARED BY A SEI	May ance with the rec availed and distr in case of delay	June cords and books n ibuted CENVAT c	naintained by me redit correctly as sited the interest	e/us and are corn per the provisio leviable thereon	ectly stated.
Details of Credit 7. SELF-ASSESSMENT MEMOR (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the 8. IF THE RETURN HAS BEEN BELOW: (a) Identification No. of STRP : (b) Name of STRP:	Apr RANDUM articulars are in accord I the service tax and/or ereunder. specified time limit and PREPARED BY A SEI 076 A. Shanker Reddy	May ance with the rec availed and distr in case of delay	June cords and books n ibuted CENVAT c	naintained by me redit correctly as sited the interest	e/us and are corn per the provisio leviable thereon	ectly stated. ns of the Financ

For payments from April 2007 onwards G.A.R7 Proforma for Servi	ce Tax Payments (Receipt & Payment Rules 26)
Full Name SHARAD J- KA	DARZA
Complete Address	JL DISTILLARY
Telephone No.	Pincode 5 0 0 0 2 0
Assessee Code No. Commissionerate Name ACRPK916183	POON.
Commissionerate Code Commissionerate Code Code	Range Code 2
Accounting Code of the Service Amount Tendered in Rupees	Kange Code O12,
00440496 29930400	RECEIVING BANK BRANCH STAMP
00440504 598620	
0 0 4 4 0 5 0 5 0 5 9 2 7 0	
0 0 4 4	
0 0 4 4	
Total 30628870	
(In words) Rupces Three lables Eight thousan	Parhande Sept Only) tendered by
Cash/Cheque/Draft/Pay Order No. 309143 Dated Stoloy	Drawn on HARBANK LA
Signature of the Tenderer with date	
Accounting Code of the Service Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00440406 29930400	RECEIVING BANK BRANCH STAMP
00440505 2987	
0 0 4 4	
Received from Assessee Code No.	
(In words) Rupees Theelokhy & Shillaneau	CATHON Selletto Only
By Cash/Cheque/Draft/Pay Order No. 304/43 Dated OScolor	Drawn on ATNOC Pants
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp at	ffixed and signed therein.

SIK

Telephone No. Assessee Code No. Commissionerate Name Accounting Code of the Service O O O 4 4 O 9 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	For payments from April 2007 onw	yards GA.R7 Proforms for Servi	ice Toy Daymonta o
Complete Address Telephone No. Assessee Code No. Commissionerate Name Commissionerate Code Accounting Code of the Service 0 0 4 4 0 2 2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		The Great Filter of the Great Control of the Great	(Receipt & Payment Rules 26)
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Code Accounting Code of the Service O O O A A O O O O O O O O O O O O O O		JAYAWIHISHA	RAD KUMBEKADKA
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Code Accounting Code of the Service 0 0 4 4 0 9 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Complete Address	5-2223 3 2 0 F	LOAL DISTILLOR
Assessee Code No. Commissionerate Name Code of the Service Amount Tendered in Rupees RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP Total Tota	Telephone No.	04066338ET	2 A B
Commissionerate Name Commissionerate Code Division Code Range Code SQ Accounting Code of the Service O O 4 4 4 0 0 0 0 0 4 4 0 0 0 0 0 0 0 0	Assessee Code No.	ACBPKAIGIFS	
Accounting Code of the Service O O 4 4 4 O O O O O O O O O O O O O O	Commissionerate Name	HADERAGNAGI	
RECEIVING BANK BRANCH STAMP O O 4 4 4	Commissionerate Code	Division Code	Range Code 8 G
Total		Amount Tendered in Rupees	
Total To	00440998	1 6 3 7 8 20	RECEIVING BANK BRANCH STAMP
Total 3 2 5 3 10 In words) Rupeer Lally New Explorative and Service Amount Tendered in Rupees Accounting Code of the Service Amount Tendered in Rupees Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP Total 3 2 3 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 0 4 4		
In words) Rupces	0 0 4 4		
Cash/Cheque/Draft/Pay Order No. 9383 Dated 2010/0 Drawn on HDPE BANK 97 Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP Total 3 2 3 3 4 4 6 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6	To	tal 328535-w	
Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP Total Total Total Total Dated D	In words) Rupces	e Jalus Mont & still	had had bright tendered by
Accounting Code of the Service	Cash/Cheque/Draft/Pay Order No.	10/000	
0 0 4 4 0 2 9 C	Signature of the Tenderer with date	-	
0 0 4 4 0 2 9 C			-
0 0 4 4 0 2 9 2		Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00440406	3 (8966=0	RECEIVING BANK BRANCH STAMP
Total 328350 Received from Assessee Code No. In words) Rupees Lelle Nemf Reght Charuphand Only By Cash/Cheque/Draft/Pay Order No. 383 Dated Lelle Drawn on American Assessed Applied Level 1012 Drawn on American Applied Applied Lelle 1012 Drawn on American Applied Drawn Drawn Drawn on Applied Drawn Drawn Drawn Drawn Drawn Drawn Drawn Drawn Draw	00440298	637870	Company of the second
Total 328337N Received from Assessee Code No. In words) Rupees Lable Nent Seph Charuphing Only By Cash/Cheque/Draft/Pay Order No. 383 Dated Levi 11/2 Drawn on Among		3190-0	
Total 3283370 Received from Assessee Code No. In words) Rupees Lables Nent Seph Charuphing Only By Cash/Cheque/Draft/Pay Order No. 323 Dated Level Drawn on Among Amo	┝═╬═╬═╬═╬═╬		
Total 3288500 Received from Assessee Code No. In words) Rupees Lelle Nent Eight Charuchura Only By Cash/Cheque/Draft/Pay Order No. 5283 Dated Lelle Drawn on American American			
Received from Assessee Code No. In words) Rupees Lables Overnf Seght Channel Only By Cash/Cheque/Draft/Pay Order No. Space Level 1012 Drawn on Among Annual Control of the Control of th		tal 298000	
In words) Rupees The Lables Overnot Seght Chance for the Seght Chance fo			
By Cash/Cheque/Draft/Pay Order No. 19183 Dated Le 1012 Drawn on A	In words) Rupees	calle Men	The state of the s
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.		Dated WINE	Drawn on American
	on account of Union Service Tax as d	etailed in this taxpayer's counterfoil and on stamp a	ffixed and signed therein.

Hoor.

For payments from April 2007 onw	ards G.A.R7 Proforma for Servi	ice Tax Payments (Receipt & Payment Rules 26)
Full Name	SHARAD II KA	
Complete Address		
Complete Address	2-2-223 30K	UL, DIEIIILLARY ACTHISECUNDORAL
Telephone No.	040-6622 5551	Pincode
Assessee Code No. Commissionerate Name	ACBPK9161 FS HyDGLARAD-II	
Commissionerate Code	C 2 Division Code	Range Code 8 Z
Accounting Code of the Service	Amount Tendered in Rupees	
00440406	338504=00	RECEIVING BANK BRANCH STAMP
00440505	3388=00	
0 0 4 4		
То	tal 348968=00	
(In words) Rupees	lake Into Segli than	en Wanehow (od Sylf Only) tendered by
Cash/Cheque/Draft/Pay Order No.	1/889/ Dated 1/7/01	Drawn on HBPCKANK NT
Signature of the Temerer with date		
		TAX PAYER'S COUNTERFOIL
Accounting Code of the Service 0 0 4 4 0 4 0 6	Amount Tendered in Rupees 338804-50	RECEIVING BANK BRANCH STAMP
00440509	6776=00	Just BASS OF THE
0 0 4 4 0 5 0 5	3388700	
0 0 4 4		
0 0 4 4		
,	otal 348368200	
Received from Assessee Code No. (In words) Rupees	1 CB 1 K 91/61/14.	SDOP 11 Konto Leioxy Joney
By Cash/Cheque/Draft/Pay Order N		Drawn on
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp	affixed and signed therein.

Band Kadakei

payments from April 2007 on	wards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rule	es 26)
Full Name	SHARAD F. KADARLA.	
Complete Address Telephone No.	HYDERBASTHISECRAD OFOCCSSEED SECRAD	2
Assessee Code No.	ACABICATION	<u>S</u>
Commissionerate Name	HYDERABAD MILLION	
Commissionerate Code	S Division Code Range Code 8	
Accounting Code of the Service 0 0 4 4 0 6 6 0 0 4 4 0 5 0 4 0 0 4 4 0 5 0 5 0 0 4 4 0 5 0 5 0 0 4 4 0 5 0 5	Amount Tendered in Rupees 32425700 RECEIVING BANK BRANCH STAMP 3243200	
To	otal 333985 200	
(In words) Rupees	0 - 1 - 01 - 01 - 01	
(In words) Rupees	The state of the s	
Cash/Cheque/Draft/Pay Order No.	1920/3 Dated CO.01.11 Drawn on HOPC Brown LAD	1
a veec	200000000000000000000000000000000000000	d h
Cash/Cheque/Draft/Pay Order No.	192013 Dated CO.01.11 Drawn on HOPC Block Last	1
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with date Accounting Code of the Service	192013 Dated CO.01.11 Drawn on HOPC Rows L. L. L. L. Drawn on TAX PAYER'S COUNTERFOIL	ed by
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with date	192013 Dated CO.01.11 Drawn on HOPC Block Last	3
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with date	Amount Tendered in Rupees TAX PAYER'S CQUNTERFOIL RECEIVING BANK BRANCH STAMP 3 2 4 2 5 7 0 0 3 2 4 3 0 0	100
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with date	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK, BRANCH STAMP	3
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with date	Amount Tendered in Rupees TAX PAYER'S CQUNTERFOIL RECEIVING BANK BRANCH STAMP 3 2 4 2 5 7 0 0 3 2 4 3 0 0	3
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with date Accounting Code of the Service 0 0 4 4 0 6 0 0 4 4 0 5 0 6 0 0 4 4 0 5 0 7 0 0 4 4 0 5 0 7 To Received from Assessee Code No. (In words) Rupees	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK, BRANCH STAMP Otal 3 3 7 8 5 0 ACBPK 9 1 6 1 F 5 D D Paller Their Mars Marchine Scell from a	Only
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with date Accounting Code of the Service 0 0 4 4 0 6 0 6 0 0 4 4 0 5 0 6 0 0 4 4 0 5 0 6 0 0 4 4 0 5 0 6 To Received from Assessee Code No. (In words) Rupees By Cash/Cheque/Draft/Pay Order No.	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP Otal 339850 ACBPK 9161F5 DDD Ablue There through the Bank and Manch and Seglishood	30 2

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Full Name Complete Address Code Of the Service Tax and Complete Address Complete Address Code Of the Service Tax and Complete Address Complete Address Code Of the Service Tax and Complete Address Code Of the Service Tax and Complete Address Code Of the Service Tax and Code Of the Service Tax a	For payments from April 2007 onv	wards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules
Complete Address Complete Address	Full Name	RATECULA
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Name Commissionerate Code S. Division Code II Accounting Code of the Service O O O 4 4 O S O S O O 0 4 4 O S O S O O O 4 4 O S O S O O O O O O O O O O O O O O O	Complete Address	5-2-2-3, DISTICLAR & ROAD
Assessee Code No. Commissionerate Name Commissionerate Code	Telephone No.	BOKUL CEFTAL
Commissionerate Name Commissionerate Code	Assessee Code No.	AGROW COOR
Commissionerate Code Commissionerate Code Code Commissionerate Code Code		HITCHOUSE CEDON
Accounting Code of the Service Amount Tendered in Rupees RECHIVING BANK BRANCH STAMP Total B 3 7 87 5 0 0 Drawn on HDFC Lawle 19 Signature of the Service Amount Tendered in Rupees Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECHIVING BANK BRANCH STAMP Total B 3 0 0 0 0 RECHIVING BANK BRANCH STAMP Total B 3 0 0 0 0 RECHIVING BANK BRANCH STAMP Total B 3 0 0 0 0 RECHIVING BANK BRANCH STAMP Total B 3 0 0 0 0 RECHIVING BANK BRANCH STAMP Total B 3 0 0 0 0 RECHIVING BANK BRANCH STAMP Total B 3 0 0 0 0 RECHIVING BANK BRANCH STAMP		
RECEIVING BANK BRANCH STAMP Total 339787500 RECEIVING BANK BRANCH STAMP	Accounting Code of the Service	- Interest Code (27)
Accounting Code of the Service Accounting Code of the Service O O 4 4 O C S		
Total 33787500 Accounting Code of the Service Amount Tendered in Rupees Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP Total 33787500 Received from Assessee Code No. A ER PKG S S C C P C I		RECEIVING BANK BRANCH STAMP
Total 3 3 7 8 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
Total 3378750 (In words) Rupees The laby this whe worker Segith Windy Only) tendered by Cash/Cheque/Draft/Pay Order No. 252741 Dated O.Of. II Drawn on HDFCLank 449 Accounting Code of the Service Amount Tendered in Rupees ACCOUNTERFOIL RECEIVING BANK BRANCH STAMP Total 337895 Received from Assessee Code No. (In words) Rupees Laby the Grant Sequence Using Sequence Control of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP	┇╠═╬═╬ <u>═╬╼╟╼╏</u> ╻╏	
Total 3 3 7 8 7 5 0 0 (In words) Rupees The Lake I with one works Egyth Mendy Only) tendered by Cash/Cheque/Draft/Pay Order No 25 2 7 4 1 Dated O O O O O O O O O O O O O O O O O O O	╏╠ ╼╬╼╬═╬┈╬┈ ╢┈║┈╽	
(In words) Rupees	0 0 4 4	
In words) Rupees The Lakehy Thing were trained by Cash/Cheque/Draft/Pay Order No. 252741 Dated O.Of. [] Drawn on HDFC Bank Jg Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL Accounting Code of the Service Amount Tendered in Rupees RECEIVING BANK BRANCH STAMP Accounting Code of the Service Amount Tendered in Rupees RECEIVING BANK BRANCH STAMP Total 337895 Received from Assessee Code No. A ELAK GAS BOS DO I	Tot	
Dated O:OP:II Drawn on HBPCBANK FOIL Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP Total 339895 Received from Assessee Code No. A ER PK S 805 Do (In words) Rupees Lable Llew Rupe Lable Llew Rupe Lable Llew Rupe Lable Llew Rupe Lable Lable Llew Rupe	(In words) Rupees	
Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP Total 339895 Received from Assessee Code No. A ER PROPERSON By Cash/Cheque/Draft/Pay Order No. 984 EN PROPERSON	Cash/Cheque/Draft/Pay Order No [1]	
Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECHIVING BANK BRANCH STAMP Total 337895-50 Received from Assessee Code No. (In words) Rupees Received Parallel Control Contro	OB de 1000	
Accounting Code of the Service	Signature of the Tenderer with date	***************************************
O O A A O A B B B B B B B B B		
O O A A O A B B B B B B B B B	Accounting Code -641 G	
RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP Received from Assessee Code No. Received from As		
0 0 4 4		RECEIVING BANK BRANCH STAMP
Total 339895 DO Received from Assessee Code No. A ERPK 69580500 DO (In words) Rupees Cheelakhe		
Total 339895 DO Received from Assessee Code No. A & PK695805 DO (In words) Rupees Received Labely Charles Charles See Show The Conty By Cash/Cheque/Draft/Pay Order No. 988701 Double Charles See Show March Cheque Charles See Show March Cheque Charles See Show March Cheque Cheque Cheque Charles See Show March Cheque	0 0 4 4	
Total 339895 D Received from Assessee Code No. A ERPK 69580SDD (In words) Rupees Clashy Charles Charles Charles Conty By Cash/Cheque/Draft/Pay Order No. 983771 Days Cash/Cheque/Days Cash/Cheque/Days Cash/Cheque/Days Cash/Cheque/Days Cash/C	0 0 4 4	
Received from Assessee Code No. A ERPK 67 580 S D O J (In words) Rupees Chee lably llux me lhouse Sept him Most free Only By Cash/Cheque/Draft/Pay Order No. 9 8 371 Days 1	0 0 4 4 .	
Received from Assessee Code No. A ERPK 67 580 S D O J (In words) Rupees Chee lably llux me lhouse Sept him Most free Only By Cash/Cheque/Draft/Pay Order No. 9 8 371 Days 1		
(In words) Rupees Pres lably the Pres though East his North only By Cash/Cheque/Draft/Pay Order No. 9 (8 77) Pour laboration of the Only	Tot	
By Cash/Cheque/Draft/Pay Order No. 9 8 701 Detail I being Self-hin Molfra Only		al 339895 - D
Constructive Draft Pay Order No. 9 (2) Jet 1	Received from Assessee Code No.	A CRAKCO LEGORE
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein	Received from Assessee Code No. (In words) Rupees	AERPKGASBOSBOOJ
	Received from Assessee Code No. (In words) Rupees	AGRAKGASOSDOJ abbe the Pene theise Eest his New office on

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Feb 2000

	(Par
For payments from April 2007 onv	vards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	RATESH KABAKIA
Complete Address	5-21-223 GORUU DIKTILLARV
Telephone No.	CADER 22 CE
Assessee Code No.	APRESSES Pincode SODOS
Commissionerate Name	HYDGRARABILLING
Commissionerate Code	Division Code Range Code 84
Accounting Code of the Service	Amount Tendered in Rupees
0 4, 4 0 2 3 0	RECEIVING BANK BRANCH STAMP
0 0 4 4 -	
0 0 4 4	
0 0 4 4 4	
* Total	
In words) Rupces Twe G	lels So of I show the state of
Cash/Cheque/Draft/Pay Order No.	Dated (1.8.10 Drawn on LLAR MACCOLOR
	Dated (1.8.10 Drawn on HOPE BANKLY)
ignature of the renderer with date	
At thing Code of the Semina	
A ting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0.044.088	RÉCEIVING BANK BRÂNCH STAMP
0 0 4 4	
0 C 4 A 0 0 0 4 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
0 0 4 4	RECEIVING BANK BRÄNCH STAMP
Total	
eived from Assessee Code No.	
words) Rupees 1/28 10	BORGBSECSDBBI.
Cash/Cheque/Draft/Pay Order No.	180828 Dated 11.8 10 Down The Description only
account of Union Service Tax as detail	ed in this taxpayer's counterfoil and on stamp affixed and signed therein.
	and signed inerein.

July 2510 csp/ 2510.

For payments from April 2007 onw	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	RAJECH RUMAR JAYAN HILAL KADARIA:
Complete Address	5-2223 SOKUL BRAFLOOR
Telephone No.	04066335661 Pincode 500000
Assessee Code No.	AGRESTO 0 1
Commissionerate Name	HYDELASAN MI
Commissionerate Code	52 Division Code Range Code 4
Accounting Code of the Service	Amount Tendered in Rupees
00440405	22426450 RECEIVING BANK BRANCH STAMP
00440426	3243-50
0 0 4 4	
0 0 4 4	
To	tal (333992-50)
(In words) Rupees	ce late this the thouse only tendered by
Cash/Cheque/Draft/Pay Order No.	19/945 Dated 28/10/10 Drawn on HDPelsonall
Signature of the Tenderer with date	
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
00440402	RECEIVING BANK BRANCH STAMP
00440425	3293
0 0 4 4	
0 0 4 4	
0 0 4 4 .	
Te	tal 3 3 3 9 3 2 to
Received from Assessee Code No.	AGRARGISE OSTODI
(In words) Rupee	
By Cash/Cheque/Draft/Pay Order N	0. 19/944 Dated 98/10/to Drawn on HD 120 100
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Customa (in Triplicate)

FORM ST-3

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

[ORIG	[NAL / REVISED RETURN (Strike whichever is NOT applicable)]
	Financial Year 2001-10
For the	period (Please tick the appropriate period)
April-S	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: RAGEHT, KADARIA
2B.	STC NO.: AERPK6958CSDOOI
ŻC.	Premises code No. : 521305001
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: RENTARCE MMOVARCE PROPERTY
A2.	Assessee is liable to pay service tax on this taxable service as, (Please tick the appropriate category)

	(i) a service provider; or
	(II) a service receiver liable to make payment of service tax
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	M ay/ Nov	June /Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	• (1)	(2)	(3)	(4)	(5)	(6)	b
(I) ⁻	Service tax Payable	L	L	<u></u>		L	1/.,
(a)	Gross amount received/(paid#) in money					/	<u> </u>
	(i) against service provided						
	(ii) in advance for service to be provided	<u> </u>		 -		/	
(b)	Money equivalent of considerations received/(paid#) in a form other than money				. /		
(c)	Value on which service tax is exempt/not payable	 		4	Y-		
	(i) Amount received against export of service^	<u> </u>	<u> </u>	P	<u>`</u>		
	(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>			· <u> </u>		
(e)	Taxable value =(a+b) minus (c+d)						

765							
(f)	Service tax rate wise break-up of taxable value =(e)						
	(i) Value on which service tax is payable @ 5%	 -		<u> </u>			
	(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= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \text{ X other rate})$					/-	
(h)	Education cess payable (@ 2% of Service tax)	 	ļ				
(1)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)				P		
	(ii) Taxable amount charged	<u> </u>	<u> </u>		<u> </u>		
(1)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)				<u>/</u>		
(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)	7	/				
(0)	Amount claimed as abatement	 /-			·	-	
(p)	Net taxable amount charged =(j+k) minus(l+m+n+o)	/					
		L					

- 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**	T	· · · · · · · · · · · · · · · · · · ·		ruic V.		
-	(d)	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(a)	Amount de la company de la com	(2)	(3)	(4)	(5)	(6)	•(7)
(4)	Amount deposited in advance			N			

(b)	Challan Nos.	T .	<u> </u>		 	
c)	Challan dates			N		
L			Γ			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**	<u> </u>	<u></u>		·		
L.		Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Oct	Nov	Dec	Jan	Feb	Mar
		(2)	(3)	(4)	(5)	(6)	(7)
(a)	Service tax, education cess, secondary and hi Service Tax paid-	gher ed	ucation ce	ss paid			
(")	(i) In cash					 	
1	(ii) by CENVAT credit^						
1	(iia)by adjustment of	ļ				<u> </u>	
l	(lia)by adjustment of amount earlier paid	}		-			
ĺ	In advance and adjusted in this period under rule 6 (1A).				1	Ι.	<u> </u>
1	(iii) by adjustment of excess amount paid						
	earlier and adjusted in this period						
ł	L Under Rule 6 (3) of ST bules]					<i>\</i>
	(iv) by adjustment of excess amount paid	ļ					L_/
1	earlier and adjusted in this period under						7
L	Rule 6 (4A) of ST Rules					1 /	ſ
	two or runes						
(b)	Education cess paid -	<u> </u>					-
` `	(i) in cash	<u> </u>	L			17	
	(ii) by CENVAT credit^					7	
l .	(lia) by adjustment of any and a				7	1	
	(ila)by adjustment of amount earlier paid in		,		/		
	advance and adjusted in this period				/		
	under rule 6 (1A)				l /		
	(iii) by adjustment of excess amount paid			/	-/	 	
	earlier and adjusted in this period under Rule 6 (3) of ST Rules	[- l'	\vee		
	(iv) by adjustment of			10			
ļ .	(iv) by adjustment of excess amount paid earlier and adjusted in this period under			78.		 -	
L	Rule 6 (4A) of ST Rules			χ_l	ļ	1	
(c)	Secondary and higher education cess paid -	 					
	(I) in cash			/	<u> </u>	<u> </u>	
	(ii) by CENVAT credit^			<u>/</u>		<u> </u>	
1	(iia)by adjustment of amount earlier and in		/		<u> </u>	<u> </u>	L
	advance and adjusted in this period		/				
	I UNGERTINE 6 (1A)		! /				1
	(iii) by adjustment of excess amount paid		 / 				
]	corner and adjusted in this period under		/ /		i .		
	I RULE DE LATOR SERVIDA		/				
	(IV) by adjustment of excess amount unid		/	<u></u>			
i	l carrier and sometied in this period under		/				
	Rule 6 (4A) of ST Rules	/			ŀ		1
		 /- -				<u>L</u>	
<u>[(d) </u>	Other amounts paid	 /					
<u> </u>	(I) Arrears of revenue paid in cash	<i>- </i>					
	(II) Afrears of revenue paid by credita	 		·			
	(iii) Arrears of education cess paid in cach	/	<u> </u>	~ <u> </u>			
	(iv) Arrears of education cess paid by credit^			······································	<u> </u>		,
	assa bara by credity.	Li					

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- ** 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) (lii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (ili), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii)

 (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(c) (iii), 4A(I)(d) (i) to (vii))

	ole 4A above	Source documents	Source	documente
S.No.	Month/Quarter	No./Period	date	·
				`
		A VI		
				.
			<u>-</u> -	·

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

1 Line Blake...

	(1)	(2)
(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	P)
	(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

	Month Month	L	realt Ki	ues, 200)4		
		Apr/ Oct	May/ Nov	June/ Dec	July/Jan	Aug/Feb	Sept/Mar
	(1)	(2)	(3)	(4)	(5)		
(a)	Value of exempted goods cleared	1-7-1-	(3)		(5)	(6)	
(b)	Value of exempted services provided	ļ					/
(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		·		1		
(e)	Total amount paid= (c) +(d)	 		/			
(f)	Challan Nos, vide which amount mentioned in (d) is paid	 					
(g)	Challan dates						

CEI	VAT Credit taken and utilized			•			
<u>.</u>	Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(I)	(1) CENVAT Credit of Service Tax and Central Excise	(2)	(3)	(4)	(5)	(6)	(7)
(a) (b)	Opening balance Credit taken	auty	ļ		<u> </u>		
	(i) On inputs (ii) On capital goods	<u> </u>	<u> </u>	G			
	(III) On input services received directly (IV) As received from input service distributor (V) From inter unit transfer by a LTU*			V			
(c)	Total credit taken=(I+II+III+IV+V) Credit utilized						
	(i) For payment of service tax					·	'

(ii) For payment of education cess on taxable service	T			Γ	1	ī.
(iii) For payment of excise or any other duty *						ľ
(iv) Towards clearance of input goods and			·		Z_{-}	
capital goods removed as such			. ~ 1			
(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)			<u> </u>		<u> </u>	

(II)	CENVAT credit of Education Cess and Secondar					
(a)	Opening balance	y and Hig	jner Edu	cation Ce	ess	
(b)	Credit of education cess and secondary and higher education cess taken,-	<u></u> _	1		<u></u>	1
(c)	(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+ii+iv+v). Credit of education case and accordance.				7	
	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 and secondary are secondary as a secondary and secondary are secondary as a secondary as a secondary as a secondary as a secondary and secondary as s					
	qoods* (iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such			8		
(d)	(iv) Towards inter unit transfer of LTU* Total credit of education cess and secondary and higher education cess utilised =(i+li+iil+iv) 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..
- ** 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)

<u> Αρ+</u>/ May/ June/ Aug/ Sept/ Öct Nov Dec Jan Feb Mar (1) (2) (3)CENVAT Credit of Service Tax and Central Excise duty (4)(6)(I) (a) Opening balance of CENVAT Credit (b) Credit taken (for distribution) on input service (c) Credit distributed 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 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 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

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.
- 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)

alder dilaker. Alder dilaker

(Name and Signature of Assessee or Authorized Signatory)

ACKNOWLEGEMENT

Place:	•		
			: .
		÷	

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

(With Name & Official Seal)

والمراجعا فالمتقارين فراويا والمراد

FORM ST-3

Customa (in Triplicate)

(Return under section 70 of the Finance Act, 1994).

(Please see the instructions carefully before filling the Form)

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

	Financial Year 1000 100
For the	period (Please tick the appropriate period)
	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: SHARADJ KADAKIA
2B.	STC No.: ACBPKO 101FSD001
2C.	Premises code No. : 521305A001
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 I MUNTARUE PROPERTY
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

	(i) a service provider; or
	(II) a service receiver liable to make payment of service tax
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	J uly/ Jan	Aug/ Feb	- S ept, Mar
(I)	·(1)	(2)	(3)	(4)	(5)	(6)	, (7)
	Service tax Payable		<u> </u>	J	<u> </u>	L/_	l
(a)	Gross amount received/(paid#) in money						
	(i) against service provided	,	r——	·			
	(il) in advance for service to be provided	ļ					
(b)	Money equivalent of considerations received/(paid#) in a form other than money	ļ			-	,	
(c)	Value on which service tax is exempt/not payable	<u> </u>		1	/		
	(i) Amount received against export of service^	 		J	<u> </u>		
	(II) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)			y			
	(iii) Amount received as/(paid to#) pure agent (Please see instructions)		/				
(d)	Abatement amount claimed	/					
(e)	Taxable value =(a+b) minus (c+d)	/_				-	

(f)	Service tax rate wise break-up of taxable value =(e)			<u> </u>			
	(i) Value on which service tax is payable @ 5%	 	 	ļ			
	(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%	-				<u>, .</u>	
	(v) other rate, if any, (please specify)	┼	 -	<u> </u>	ļ		
(g)	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(ii) + 10\% \text{ of } f(iii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate})$	 	<u> </u>		·	/	
(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)	<u> </u>					
	(ii) Taxable amount charged	ļ. 	ļ		<u> </u>		· <u>-</u>
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)			2			
(k)	Money equivalent of other consideration charged, if any, in a form other than money		<u> </u>	<i>Y</i>			
(I)	Amount charged for exported service provided/to be provided ^	 	 				• -
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)						
(n)	Amount charged as pure agent (Please see Instructions)	-/					
(0)	Amount claimed as abatement	-/-		<u>-</u>	·		
(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

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

	Month/Quarter**	T	- minor ogo voje(tV) Ot INI6 9;							
-	Worth/Quarter	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar			
(a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)			
<u> </u>	<u> </u>	L	•	~~ <u> </u>						

		,	
1	(h)	Challan Nos.	
1	(0)	Challan Nos.	
1		- C:	
ı	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**		Chathauto				
1	riontify Quarter ***	Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Oct	Nov	Dec	Jan	Feb	Mar
		(2)	(3)	(4)	(5)	(6)	(75
14.	Service tax, education cess, secondary and hi	gher ed	ucation ce	se naid	 \-' -	1-6/	
(a)	S - 1 - 1 de Tak Dulu			22 para	 		├/
1	(i) in cash				 	 	/
	(ii) by CENVAT credit^				 	 /	1
1	(iia)by adjustment of amount earlier paid				 	 	ļ
1	In advance and adjusted in this period						1
l	L under rule 6 (1A)	l				1/ :	
[(iii) by adjustment of excess amount paid				 	 /	
l	l earlier and adjusted in this paried				1,	X	}
i	under Rule 6 (3) of ST Rules				/		1
	(iv) by adjustment of excess amount paid				 /	 -	 -
	earlier and adjusted in this period under					i	
├	Rule 6 (4A) of ST Rules		•		/		1
1/15					 /	 -	
1 (0)	Education cess paid -				 /	 	
1	(i) In cash			-	/	 	├ -
	(ii) by CENVAT credit^			/	1		
	(lia)by adjustment of amount earlier paid in		 -		/		
1	auvance and adjusted in this period				•		
1	Unger rule 6 (1A)	1					
İ	(iii) by adjustment of excess amount paid				 		<u> </u>
	earlier and adjusted in this period under			· >			
	L. Rule 0 (3) of ST Rules			/			
l	(iv) by adjustment of excess amount and					<u> </u>	
1	let lef and admisted in this pariod			/ -	1		j l
 	Rule 6 (4A) of ST Rules			/		l	
(c)	Secondary and bighes a live						
()	Secondary and higher education cess paid - (i) In cash		7			 	
ļ ·			7	·	 -		
1			7		 	 :	·
[(lia)by adjustment of amount earlier paid in				<u> </u>		
1	advance and adjusted in this period under rule 6 (1A)		/				
[]	(iii) by adjustment (/ !		'	ļ	
,	(iii) by adjustment of excess amount paid				 	 	
1 1	earlier and adjusted in this period under	ĺ	/] •	ļ · •	
	Rule 6 (3) of ST Rules		/		1		
	(Iv) by adjustment of excess amount paid				·····		
	earlier and adjusted in this period under	Λ	•		1		
	Rule 6 (4A) of ST Rules	/			1	ļ	
(4)	Other amounts paid					 	
	(i) Arreare of revenue				 	 	
	(I) Arrears of revenue paid in cash	\mathcal{I}					ļ
$\neg \neg$	(ii) Arrears of revenue paid by credit^				 		<u> </u>
	IIII Afrears of advantage	 '					
	(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 (vi) Arrears of Sec & higher edu cess paid by redit (v)'Interest paid (vi) Penalty paid (vii) Section 73A amount paid^ viii) Any other amount (please specify) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash) Challan Nos <u>(II)</u> (iii) Challans Date (May please be furnished in the order (ii) of Challan Nos furnished above) (lii)

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

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

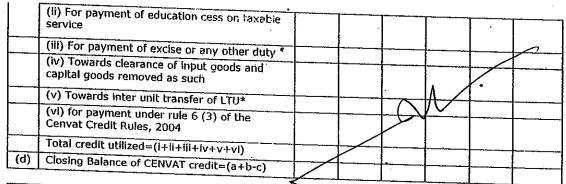
- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed......
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)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

 $\overline{(1)}$ (2)Whether providing any exempted or non taxable service ('Y/N') Whether manufacturing any exempted goods ('Y/N') (b) If any one of the above is yes, whether maintaining (c) separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004 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 (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 Month Apr/ May/ June/ July/Jan Aug/Feb Sept/Mar Oct Nov (2)(3)(4)(5)(a) (6)Value of exempted goods cleared (7)Value of exempted services provided Amount pald 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)Challan Nos, vide which amount mentioned in (d) is paid

5B.

Challan dates CENVAT Credit taken and utilized Month/Quarter* Apri/ May/ June/--July/ Aug/ Sept/ Oct Dec Jan Feb Mar CENVAT Credit of Service Tax and Central Excise duty (a) 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



777		~			***************************************				
(II)	CENVAT credit of Education Cess and Secondary	and His	ther Cal				· · · · · · · · · · · · · · · · · · ·		
(a)	L i sy whichec	T SILVE TILE	mer cau	cation Ce	255				
(b)	Credit of education cess and secondary and	<u> </u>	<u></u>	L	L				
	higher education cess taken,-			·- -			·		
	 					. /	/		
1	(i) On inputs	<u> </u>			1 .	r/			
1	(ii) On capital goods	 	 	 	 	<u> </u>	L		
1	(iii) On input services received directly		 	1	\mathcal{N}	ļi	<u> </u>		
l	(IV) As received from input service distributes.		 		٧	 	<u> </u>		
]	LV/ FIVIL INCE UNIT transfer by a titus				 				
	Total credit of education cess and secondary and higher education cess taken				 				
L.	=(i+ii+iii+iv+v)	_		{	[(i			
(c)	Credit of education cess and secondary and		<u></u>			[
	higher education cess utilized								
1									
1	(i) For payment of education cess and				r	F			
	secondary and higher education cess on services		,	ļ		ţ j			
	(ii) For nayment of adv		!	.	ا , ا	. /			
	(ii) For payment of education cess and secondary and higher education cess on			•	~ 1	\ /-	·		
	goods*	l j	\	ļ i	r > 1				
i	(iii) Towards payment of education cess and	L			V 4		'		
	I becomed y and indiger education coses		ļ ——						
] }	t cical affect of infilit annie and engine					1			
	Licinoveu as such	' l		·/					
[.]	(iv) Towards inter unit transfer of Little			<u>-</u>		<u> </u>			
	I Total Cleuit of education coss								
1.	I """ "" "" " " CULLATION COCC ENTINGAL			۱. ا					
(d)	<u>L=(7 7 +)</u>		1	' j		' !	ļ		
``'	Closing Balance of Education cess and	-/-							
	secondary and higher education cess and ca+b-	/	·			·			
	4								

- # 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)

Apr/ Мау/ June/ July Aug/ Sept/ Oct Nov Dec Jan Feb Mar (1) (2)(3) CENVAT Credit of Service Tax and Central Excise duty (4)(6) (I) (a) Opening balance of CENVAT Credit Credit taken (for distribution) on input service (c) Credit distributed 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 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 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

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.
- 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 Authorized Signatory)

ACKNOWLEGEMENT

Date:			•
Place:	•		
•			
I hereby acknowledg	e the receipt of your ST-	3 return for the	period

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

(With Name & Official Seal)