

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

Full Name: SHARAD J. KADAKIA  
 Complete Address: GOKULS-2-223 3rd FLOOR, DISTRICT  
 1st Stage Road, Hyderabad 5th Section AP  
 Telephone No. 04066335551 Pincode 500003  
 Assessee Code No. ACBPK9161FSD001  
 Commissionerate Name HYDERABAD-II  
 Commissionerate Code S2 Division Code 02 Range Code 10

Accounting Code of the Service	Amount Tendered in Rupees
00440406	299928=00
00440298	5999=00
00440426	3001=00
0044	
0044	
0044	
<b>Total</b>	<b>308928=00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees Three lakhs Eight thousand Nine hundred Ninety Eight Only) tendered by  
 Cash/Cheque/Draft/Pay Order No. 304170 Dated 06/01/12 Drawn on HDFC BANK LTD

[Signature]  
 Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440406	299928=00
00440298	5999=00
00440426	3001=00
0044	
0044	
0044	
<b>Total</b>	<b>308928=00</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP  
 1st Stage Road, Secunderabad  
 06 JAN 2012  
 500 000 047  
 MICR CLEARING

Received from Assessee Code No. ACBPK9161FSD001  
 (In words) Rupees Three lakhs Eight thousand Nine hundred Ninety Eight Only  
 By Cash/Cheque/Draft/Pay Order No. 304170 Dated 06/01/12 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.

NO. 1

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

<b>Registration Number :</b>	ACBPK9161FSD001	<b>Assessee's Name :</b>	JAYANTHILAL SHARAD KUMAR KADAKIA
<b>Return Number :</b>	ACBPK9161FSD001_521 305A001_ST3_042011	<b>Status :</b>	FILED
<b>Address of Registered Unit :</b>	GOKUL 5-2-223, 3rd Floor Distillery Road Hyderbasthi Secunderabad R.P. Road		
<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 : <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.
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 : <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>								
(a)	Gross Amount received in money							
(i)	Against service provided :	1268352	1268352	1268352	1268352	1268352	1268352	7610112
(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) :	139003	139003	139003	534010	139003	139003	1229025
(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) :	1129349	1129349	1129349	734342	1129349	1129349	6381087
(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	1129349	1129349	1129349	734342	1129349	1129349	6381087
(g)	Service tax payable :	112935	112935	112935	73434	112935	112935	638109
(h)	Education cess payable :	2259	2259	2259	1469	2259	2259	12764
(i)	Secondary and higher edu- cation cess payable :	1129	1129	1129	734	1129	1129	6379
<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) :	1268352	1268352	1268352	1268352	1268352	1268352	7610112
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0	0	0	0	0
	Amount charged for export- ed service provided/to be provided :	0	0	0	0	0	0	0
	Amount charged for ex- empted service provided/to be provided (other than ex- port of service) :	139003	139003	139003	534010	139003	139003	1229025
	Amount charged as pure agent :	0	0	0	0	0	0	0
	Amount claimed as abate- ment :	0	0	0	0	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	1129349	1129349	1129349	734342	1129349	1129349	6381087
<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	338804	0	0	299304	638108
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	6776	0	0	5986	12762
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	68	0	0	60	128
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	0	0	0	0	0
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	01100841110201100079
Jul	

Aug	
Sept	01100840507201100011

**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

**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
<b>CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR</b>						
<b>(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)</b>						
Details of Credit	Apr	May	June	July	Aug	Sept
<b>(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)</b>						
Details of Credit	Apr	May	June	July	Aug	Sept
<b>7. SELF-ASSESSMENT MEMORANDUM</b>						
(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.						
<b>8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:</b>						
(a) Identification No. of STRP :	076					
(b) Name of STRP :	A. Shanker Reddy					
Name :	SHARAD J KADAKIA					
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 **SHARAD J. KADARZA**

Complete Address **S-2-223, GOKUL DISTILLARY ROAD HYDERABAD, SEC BADA.**

Telephone No. **040 6683 5551** Pincode **500020**

Assessee Code No. **ACBPK9161 ASD001**

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	299304.00
0 0 4 4 0 5 0 4	5986.00
0 0 4 4 0 5 0 5	2993.00
0 0 4 4	
0 0 4 4	
0 0 4 4	
<b>Total</b>	<b>308283.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Three lakh Eight thousand Two hundred Eighty three** only tendered by

Cash/Cheque/Draft/Pay Order No. **304143** Dated **5/10/04** Drawn on **HDFC BANK LTD**

Signature of the TENDERER with date

Accounting Code of the Service	Amount Tended in Rupees
0 0 4 4 0 4 0 6	299304.00
0 0 4 4 0 5 0 4	5986.00
0 0 4 4 0 5 0 5	2993.00
0 0 4 4	
0 0 4 4	
0 0 4 4	
<b>Total</b>	<b>308283.00</b>

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **ACBPK9161 ASD001**

(In words) Rupees **Three lakh Eight thousand Two hundred Eighty three** Only

By Cash/Cheque/Draft/Pay Order No. **304143** Dated **05/10/04** 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.

SJK



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

Full Name: JAYANTHI SHARAD KUMAR KADKA  
 Complete Address: 5-2223 3rd FLOOR DISTILLARY ROAD HYDERABAD  
 Telephone No. 04066335511 Pincode: 500003  
 Assessee Code No. ACBPK0161FST001  
 Commissionerate Name: HYDERABAD  
 Commissionerate Code: 54 Division Code: 11 Range Code: 84

Accounting Code of the Service	Amount Tended in Rupees
00440406	318966.00
00440298	6379.00
00440426	3190.00
0044	
0044	
0044	
<b>Total</b>	<b>328535.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees: Three lakhs One Eight Thousand Five Hundred and thirty five only tendered by  
 Cash/Cheque/Draft/Pay Order No. 19/983 Dated 28/10/10 Drawn on HDP BANK LTD  
 Signature of the Tenderer with date: *[Signature]*

Accounting Code of the Service	Amount Tended in Rupees
00440406	318966.00
00440298	6379.00
00440426	3190.00
0044	
0044	
0044	
<b>Total</b>	<b>328535.00</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. [ ]  
 (In words) Rupees: Three lakhs One Eight Thousand Five Hundred and thirty five only  
 By Cash/Cheque/Draft/Pay Order No. 19/983 Dated 28/10/10 Drawn on HDP BANK LTD  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

*Modi*

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

Full Name: SHARADA T. KADAKIA  
 Complete Address: 5-2-223, 30RUL, DISTILLARY ROAD, HYDERABAD 5TH SECUNDRABAD  
 Telephone No. 040-6622551 Pincode  
 Assessee Code No. ACBPK9161 ASD001  
 Commissionerate Name HYDERABAD - D  
 Commissionerate Code 52 Division Code 11 Range Code 879

Accounting Code of the Service	Amount Tended in Rupees
00440406	338804=00
00440504	6776=00
00440505	3388=00
0044	
0044	
0044	
<b>Total</b>	<b>348968=00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees *Three lakhs 968 rupees* Only) tendered by  
 Cash/Cheque/Draft/Pay Order No. *418891* Dated *4/7/09* Drawn on *HDFC BANK DT*  
 Signature of the TENDERER with date

Accounting Code of the Service	Amount Tended in Rupees
00440406	338804=00
00440504	6776=00
00440505	3388=00
0044	
0044	
0044	
<b>Total</b>	<b>348968=00</b>

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. ACBPK9161 ASD001  
 (In words) Rupees *Three lakhs 968 rupees* Only  
 By Cash/Cheque/Draft/Pay Order No. Dated Drawn on  
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

*Shard Kadakia*

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

Full Name **SHARAD J. KABAKIA**

Complete Address **GOKUL, 5-2-223, DISTILCALY HYDERABASTH, SEC RAB**

Telephone No. **0406633557** Pincode **500003**

Assessee Code No. **ACBPK9161FSD001**

Commissionerate Name **HYDERABAD II**

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

Accounting Code of the Service	Amount Tended in Rupees
00440406	324257.00
00440504	6485.00
00440505	3243.00
0044	
0044	
0044	
<b>Total</b>	<b>333985.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Three lakhs thirty three thousand Nine hundred Eighty five** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **192013** Dated **10.01.11** Drawn on **HDFC Bank Ltd**

Signature of the Tenderer with date *[Signature]*

Accounting Code of the Service	Amount Tended in Rupees
00440406	324257.00
00440504	6485.00
00440505	3243.00
0044	
0044	
0044	
<b>Total</b>	<b>333985.00</b>

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

12 JAN 2011

Received from Assessee Code No. **ACBPK9161FSD001**

(In words) Rupees **Three lakhs Thirty three thousand Nine hundred Eighty five** Only

By Cash/Cheque/Draft/Pay Order No. **192013** Dated **10.01.11** 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.

*1001*

Oct-2010  
to Dec-2010

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 2)

Full Name: RAJESH J. KADAKIA  
 Complete Address: S-2-223, DISTILLARY ROAD, HYDERABASTHI, SOKUL SEC RD  
 Telephone No.: 0406633555  
 Assessee Code No.: AERPK6958CS D001  
 Commissionerate Name: HYDERABAD  
 Commissionerate Code: 52  
 Division Code: 11  
 Range Code: 89  
 Pincode: 500003

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

RECEIVING BANK BRANCH STAMP

(In words) Rupees: Three lakhs three nine thousand eight hundred and fifty Only tendered by  
 Cash/Cheque/Draft/Pay Order No. 252741 Dated 10.01.11 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	3	2	9	9	5	0	0
0	0	4	4					6	6	0	0	0	0	0
0	0	4	4					2	3	0	0	0	0	0
0	0	4	4											
0	0	4	4											
0	0	4	4											
<b>Total</b>						3	3	9	8	9	5	0	0	0

TAX PAYER'S COUNTERFOIL  
 RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. AERPK6958CS D001  
 (In words) Rupees: Three lakhs three nine thousand eight hundred and fifty Only  
 By Cash/Cheque/Draft/Pay Order No. 252741 Dated 10.01.11 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.

MADH

Feb 2010  
JUNE 2010

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

Full Name: RAJESH KADAKIA

Complete Address: 5-2-223 GOKULDIKTILARY ROAD, SECUNDERABAD

Telephone No. 0906633555

Assessee Code No. AERPK6958CS0001

Commissionerate Name: HYDRAABAD II

Commissionerate Code: SL

Pincode: 500003

Division Code: 11

Range Code: 84

Accounting Code of the Service	Amount Tendered in Rupees
00440908	567733.00
00440238	17032.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>584765.00</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees: Five lacs Eighty four thousand six hundred and fifty only) tendered by

Cash/Cheque/Draft/Pay Order No. 080829 Dated 11.8.10 Drawn on HDP Bank Ltd.

Signature of the TENDERER with date

Accounting Code of the Service	Amount Tendered in Rupees
00440908	567733.00
00440238	17032.00
0044	
0044	
0044	
0044	
<b>Total</b>	<b>584765.00</b>

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

State Bank of Hyderabad  
R.P. Road-084, Sec 23

12 AUG 2010

BRANCH MANAGER

Received from Assessee Code No. AERPK6958CS0001

(In words) Rupees: Five lacs Eighty four thousand six hundred and fifty

Cash/Cheque/Draft/Pay Order No. 080828 Dated 11.8.10 Drawn on HDP Bank Ltd.

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

July 2010  
Sept 2010

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

Full Name: RAJESH KUMAR JAYANATHILAL  
 Complete Address: KADAKIA  
 5-2229 GOKUL 3rd FLOOR  
 DISTILLARY ROAD HYDERABAD  
 Telephone No. 040 66335577 Pincode 500003  
 Assessee Code No. AERPK6958CST001  
 Commissionerate Name HYDERABAD  
 Commissionerate Code 52 Division Code 1 Range Code 84

Accounting Code of the Service	Amount Tendered in Rupees
00440406	324264
00440278	648500
00440426	324300
0044	
0044	
0044	
<b>Total</b>	<b>333992</b>

RECEIVING BANK BRANCH STAMP

(In words) Rupees Three lakh thirty-three thousand Only) tendered by Non-cash

Cash/Cheque/Draft/Pay Order No. 19/945 Dated 28/10/10 Drawn on HDFC Bank Ltd  
 Signature of the Tenderer with date [Signature]

Accounting Code of the Service	Amount Tendered in Rupees
00440406	324264
00440278	648500
00440426	324300
0044	
0044	
0044	
<b>Total</b>	<b>333992</b>

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. AERPK6958CST001  
 (In words) Rupees Three lakh thirty-three thousand Only) tendered by Non-cash  
 By Cash/Cheque/Draft/Pay Order No. 19/945 Dated 28/10/10 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.

**FORM ST-3**

*Domalate*  
*26/4/10*  
**INSPECTOR OF**  
**Customs & Central Excise**  
**(Service Tax)**  
**(5 in Triplicate)**  
FYDELIN-540

(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]

(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: **RAJESH J. KADARIA**

2B. STC No.: **AERPK69589SD001**

2C. Premises code No.: **521305A001**

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: **RENTABLE IMMOVABLE PROPERTY.**

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

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

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

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

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

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

--	--

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

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

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

Month/Quarter*	Apr / Oct	May / Nov	June / Dec	July / Jan	Aug / Feb	Sept / Mar
	(2)	(3)	(4)	(5)	(6)	(7)
(1)						
<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/	May/	June/	July/	Aug/	Sept/
		Oct	Nov	Dec	Jan	Feb	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	Source documents
S.No.	Month/Quarter	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.....

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)
<b>(I) CENVAT Credit of Service Tax and Central Excise duty</b>						
(a) Opening balance of CENVAT Credit						
(b) Credit taken (for distribution) on Input service						
(c) Credit distributed						
(d) Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e) Closing balance						
<b>(II) CENVAT credit of education Cess and secondary and higher education cess Credit</b>						
(a) Opening balance of Education. Cess and secondary and higher education cess credit						
(b) Credit of education cess and secondary and higher education cess taken ( for distribution) on input service						
(c) Credit of education cess and secondary and higher education cess distributed						
(d) Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e) Closing balance						

7. Self Assessment memorandum

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

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

- (a) Identification No. of STRP
- (b) Name of STRP

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[Signature]  
(Signatures of Service Tax Return Preparer)

Place:  
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**

*Bomali*  
*26/4/10*  
INSPECTOR OF  
CUSTOMS & CENTRAL EXCISE  
Service 1 (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 **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: **SHARAD J KADAKIA**

2B. STC No.: **ACBPKA1101ASD001**

2C. Premises code No.: **S21305A001**

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 INMUNANCE PROPERTY**

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)
<b>(I) CENVAT Credit of Service Tax and Central Excise duty</b>						
(a) Opening balance of CENVAT Credit						
(b) Credit taken (for distribution) on Input service						
(c) Credit distributed						
(d) Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e) Closing balance						
<b>(II) CENVAT credit of education Cess and secondary and higher education cess Credit</b>						
(a) Opening balance of Education. Cess and secondary and higher education cess credit						
(b) Credit of education cess and secondary and higher education cess taken ( for distribution) on input service						
(c) Credit of education cess and secondary and higher education cess distributed						
(d) Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e) Closing balance						

7. Self Assessment memorandum

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

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

(a) Identification No. of STRP

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(b) Name of STRP

A - SHANKAR K. REDDY

(Signatures of Service Tax Return Preparer)

Place:

Date:

(Name and Signature of Assessee or Authorized Signatory)

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)