

CENTRAL BOARD OF EXCISE AND CUSTOMS





ACKNOWLEDGEMENT RECEIPT

The Form-ST3 (Return under Section 70 of the Finance Act, 1994), for the year 2011-2012, October-March has been saved successfully .The return number isAANFA5250FST001_5213050001_ST3_102011. Please quote this number for future correspondence.

Date: 04/06/2012

Assessee Name: ALPINE ESTATES

Registration Number: AANFA5250FST001

Commissionerate Name: HYDERABAD-II

Division Name: SERVICE TAX DIVISION-II

Range Name: SERVICE TAX GROUP-X

Filed By: Self



CENTRAL BOARD OF EXCISE AND CUSTOMS



	Min	istry of Fir	iance - Dep	artment of Reve	nue		
And the second of the second o	Form ST-3 (Re	turn unde	r Section 7	0 of the Financ	e Act, 199	4)	
Registration Number :	AANFA5250FS	T001	Ass	sessee's Name :	ALPINE ES	STATE	: :S
Return Number :	AAN- FA5250FST00 ⁻¹ 001_ST3_1020	1_5213050 111		Status :	FILED	***************************************	
Address of Registered Unit :			7/3 & 4 SOH	AM MANSION M.C	3.ROAD SE	CUND	RABAD HO MG Road
Commissionerate :	HYDERABAD-	l	Division :	SERVICE TAX DIVISION-II	Range :	SERV	/ICE TAX GROUP-X
Financial Year :	2011-2012		Returi	for the period :	October-M	larch	
Single Return :	Yes						
Catego	ry of Service : C	ONSTRUC	TION OF RE	S. COMPLEX			
	<u> </u>						
COMPUTATION OF SERVICE VICE DISTRIBUTOR)	TAX(TO BE FILI	ED BY A P	ERSON LIA	BLE TO PAY SER	RVICE/NOT	ТО ВЕ	FILLED BY INPUT SER-
Assessee is liable to pay	service tax on	this taxable	e service as				
i)			-		ervice Provi		Yes
ii)	a :			to make paymen			No
3				No. of clause(105	<u> </u>		(zzzh)
31				fit of any exempt	ion notificat	tion :	No
2 If reply to above is yes,	please furnish N	lotification					
42			Notificat	ion No.	······································	************	
Sr.No in the	Notification /If A	hatamant:	e alaimad a	s per Notification	No 1/2000	et).	
5 Sr.No in the	HOUNCAUDI (IT A		-	Whether provision			No
= ' E2				Al Assessment O			110
<u> l</u>			L 1041910()	a maacaanielii U	1461 HO.(11 F	·iiy);	L
F. VALUE OF TAXABLE SERV	/ICE,SERVICE T	АХ РАҮАВ	LE AND GR	OSS AMOUNT CI	HARGED (A	LL FIG	GURES IN RUPEES)
Sl.n o		0	ct-Dec	J	an-Mar		Total
(I) SERVICE TAX PAYABLE			***************************************			·	5
(a) Gross Amount received in	money				***************************************		->
(i) Against se	rvice provided :		0		0		0
(ii) In advance for service	to be provided :		0		0		0
(b) Money equivalent of co		***************************************	0		0		0 .
(c) Value on which Service T	ax is exempt/not	payable					
(i) Amount received again	st export of ser- vice :		0		0		0
(ii) Amount received toward	,		0		0		0

1	vice(other than export of service):						
(iii)	Amount received as pure agent :	0	0	0			
(d)	Abatement amount claimed :	0	0	0			
(e)	Taxable value = (a+b) - (c+d) :	0	0	0			
(f)	Service Tax rate wise break-up of taxable v	value = (e)	<u></u>	1			
.n	Taxable Rate						
1	%	Oct-Dec	Jan-Mar	Total			
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa- tion Cess Rate @ :0	0	0	0			
(g)	Service tax payable :	0	0	. 0			
(h)	Education cess payable :	0	0	0			
(i)	Secondary and higher education cess payable :	0	0	0			
I) T	AXABLE AMOUNT CHARGED	//					
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service):	0	0	0			
	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0			
	Amount charged for exported service provided/to be provided:	0	0	0			
	Amount charged for exempted service provided/to be provided (other than export of service):	0 .	0	0			
	Amount charged as pure agent :	0	0	0			
	Amount claimed as abatement :	0	0	0			
ļ	Amount claimed as abatement.	•					
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0			
CON	Net taxable amount charged = (j+k) - (l+m+n+o) : Category of Service :	0 WORKS CONTRACT SERVI	CES				
VICE	Net taxable amount charged = (j+k) - (l+m+n+o) : Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR)	0 WORKS CONTRACT SERVI	CES				
VICE A2	Net taxable amount charged = (j+k) - (l+m+n+o) : Category of Service : MPUTATION OF SERVICE TAX(TO BE FI	0 WORKS CONTRACT SERVI	CES TO PAY SERVICE/NOT TO BE	FILLED BY INPUT SER-			
VICE A2 (i)	Net taxable amount charged = (j+k) - (l+m+n+o): Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR) Assessee is liable to pay service tax of	0 WORKS CONTRACT SERVI LLED BY A PERSON LIABLE n this taxable service as	CES TO PAY SERVICE/NOT TO BE a Service Provider:	E FILLED BY INPUT SER-			
VICE A2 (i)	Net taxable amount charged = (j+k) - (l+m+n+o): Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR) Assessee is liable to pay service tax of	0 WORKS CONTRACT SERVI LLED BY A PERSON LIABLE In this taxable service as a Service Receiver liable to	TO PAY SERVICE/NOT TO BE a Service Provider: make payment of service tax:	FILLED BY INPUT SER- Yes No			
VICE A2 (i) (ii) B	Net taxable amount charged = (j+k) - (l+m+n+o): Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR) Assessee is liable to pay service tax of	WORKS CONTRACT SERVI LLED BY A PERSON LIABLE In this taxable service as a Service Receiver liable to a	a Service Provider : make payment of service tax : of clause(105) of section 65 :	FILLED BY INPUT SER- Yes No (zzzza)			
VICE A2 (i) (ii) B	Net taxable amount charged = (j+k) - (l+m+n+o): Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR) Assessee is liable to pay service tax of the control of the cont	WORKS CONTRACT SERVI LLED BY A PERSON LIABLE In this taxable service as a Service Receiver liable to a Sub-clause No. e assessee availed benefit of	TO PAY SERVICE/NOT TO BE a Service Provider: make payment of service tax:	FILLED BY INPUT SER- Yes No			
VICE A2 (i) (ii) B C1 C2	Net taxable amount charged = (j+k) - (l+m+n+o): Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR) Assessee is liable to pay service tax of	WORKS CONTRACT SERVI LLED BY A PERSON LIABLE In this taxable service as a Service Receiver liable to a Sub-clause No. e assessee availed benefit of Notification Nos. :	a Service Provider : make payment of service tax : of clause(105) of section 65 : of any exemption notification :	FILLED BY INPUT SER- Yes No (zzzza)			
VICE A2 (i) (ii) B C1 C2	Net taxable amount charged = (j+k) - (l+m+n+o): Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR) Assessee is liable to pay service tax of the control of the cont	WORKS CONTRACT SERVI LLED BY A PERSON LIABLE In this taxable service as a Service Receiver liable to a Sub-clause No. e assessee availed benefit of	a Service Provider : make payment of service tax : of clause(105) of section 65 : of any exemption notification :	FILLED BY INPUT SER- Yes No (zzzza)			
VICE A2 (i) (ii) B C1 C2 A2	Net taxable amount charged = (j+k) - (l+m+n+o): Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR) Assessee is liable to pay service tax of Has the lift reply to above is yes, please furnish	WORKS CONTRACT SERVI LLED BY A PERSON LIABLE In this taxable service as a Service Receiver liable to a Sub-clause No. e assessee availed benefit of Notification	a Service Provider : make payment of service tax : of clause(105) of section 65 : of any exemption notification :	FILLED BY INPUT SER- Yes No (zzzza)			
COM VICE A2 (i) (ii) B C1 C2 A2 1	Net taxable amount charged = (j+k) - (l+m+n+o): Category of Service : MPUTATION OF SERVICE TAX(TO BE FILE DISTRIBUTOR) Assessee is liable to pay service tax of Has the lift reply to above is yes, please furnish	WORKS CONTRACT SERVI LLED BY A PERSON LIABLE In this taxable service as a Service Receiver liable to a Sub-clause No. e assessee availed benefit of Notification Nos. : Notification	a Service Provider : make payment of service tax : of clause(105) of section 65 : of any exemption notification :	Yes No (zzzza)			

l.n		Oct-Dec	Jan-Mar	Total		
o I) SERVICE T	AX PAYABLE					
(a) Gross Ar	nount received in money		***************************************			
(i)	Against service provided :	18348398	17366359	35714757		
(ii) In adv	ance for service to be provided :	0	0	0		
(b) Mone	equivalent of considerations re-	0	0	0		
(c) Value on	which Service Tax is exempt/not paya	able				
(i) Amou	nt received against export of ser- vice :	0	0	0		
	received towards exempted ser- ce(other than export of service) :	18348398	17366359	35714757		
(iii)	Amount received as pure agent :	0	0	0		
(d)	Abatement amount claimed :	0	0	0		
(e)	Taxable value = (a+b) - (c+d) :	0	0	0		
(f) Service	Fax rate wise break-up of taxable valu	e = (e)				
Sl.n o	Taxable Rate	Taxable Value				
	%	Oct-Dec	Jan-Mar	Total		
	e Tax Rate @ :0 Education Cess :0 Secondary and Higher Educa- tion Cess Rate @ :0	0	0	0		
(g)	Service tax payable :	0	0	0		
(h)	Education cess payable :	0	0	0		
(i) Second	lary and higher education cess payable :	0	0	0		
(II) TAXABLE	AMOUNT CHARGED					
vice	Gross amount for which bills/in- hallans are issued relating to ser- provided/to be provided (including service and exempted service) :	0	0	0		
	equivalent of other considerations harged,if any,in a form other than money :	0	0	0		
Am	ount charged for exported service provided/to be provided:	0	0	0		
	unt charged for exempted service led/to be provided (other than ex- port of service) :	O	0	0		
	Amount charged as pure agent :	0	0	0		
	Amount claimed as abatement :	0	0	0		
Ne	taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0		
SI No.		Oct-Dec	Jan-Mar	Total		
4. AMOUNT	OF SERVICE TAX PAID IN ADVANC	E UNDER SUB-RULE(1A) OF RULE 6			
	Amount paid in Advance :	0	0	0		
(ii) Challar	Details for Advance Payment					
	Month		GAR-7 Challan			

Oct-Dec			
Jan-Mar			
A. SERVICE TAX,EDUCATIONAL CESS AND AX/NOT TO BE FILLED BY INPUT SERVICE	OTHER AMOUNTS PAID	TO BE FILLED BY A PERSON I	LIABLE TO PAY SERVICE
ANNOTIO BETTELED BY INIT OF GENERAL	Oct-Dec	Jan-Mar	Total
) SERVICE TAX ,EDUCATION CESS,SECON	DARY AND HIGHER EDUC	CATION CESS PAID	<u> 1</u>
a) SERVICE TAX PAID			·
In cash :	0	0	0
By CENVAT Credit ^:	0	0	0
Advance Service Tax utilized [Rule 6(1A)]	0	0	. 0
Service Tax paid [Rule 6(3)] :	0	0	0
Service Tax paid [Rule 6(4A)] :	0	0	0
b) EDUCATION CESS PAID			<u> </u>
In cash :	0	0	0
By CENVAT Credit ^:	0	0	0
Advance Educess utilized [Rule 6(1A)] :	0	0	0
Educess paid [Rule 6(3)] :	0	· 0	0
Educess paid [Rule 6(4A)] :	0	. 0	0
c) SECONDARY AND HIGHER EDUCATION	CESS PAID		
In cash :	0	0	0
By CENVAT Credit ^:	0	0	0
Advance Sec.& High. Educess utilized [Rule 6(1A)]:	0	0	0
Sec.& High. Educess paid [Rule 6(3)]:	0	0	0
Sec.& High. Educess paid [Rule6(4A)]:	0	0	0
d) OTHER AMOUNTS PAID			
Other amounts paid - Arrears Cash :	0	0	0
Other amounts paid - Arrears Credit :	0	0	0
Other amounts paid - Arrears (Educess) Cash:	0	0	0
Other amounts paid - Arrears (Educess) Credit:	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Cash:	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit:	0	0	0
Other amounts paid - Interest :	0	0	0
Other amounts paid - Penalty :	0	0	0
Section 73A Amount Paid ^:	0	0	0
Any Other Amount (Please specify) :	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SE OTHER AMOUNTS PAID IN CASH)	RVICE TAX EDUCATION O	CESS, SECONDARY AND HIGH	ER EDUCATION CESS AN
Month		GAR-7 Challan	
Oct-Dec			
Jan-Mar	-	·	

4A(I)	(c)(iv), 4	A(I)(d)(i) to (vii)			
SI No.	Entry i	n table Service tax,educational education cess		Source de	ocument
		Source Document Type	Month	No./ Period	Date
		OF AMOUNT OF SERVICE TA) WHICH RETURN IS FILED :	(PAYABLE BUT NOT PAID A	S ON THE LAST DAY OF THE	0
SER	VICE RE	OF INPUT STAGE CENVAT CRE CEIVER LIABLE TO PAY SERV	ICE TAX OR INPUT SERVICE	DISTRIBUTOR)	
5A.\	WHETHE	R THE ASSESSEE PROVIDING	EXEMPTED/NON TAXABLE	SERVICE OR EXEMPTED GOO	DD\$
			Whether providing any ex	cempted or non taxable service	e No
			Whether manu	facturing any exempted good	s No
lf a	iny one	of the above is yes, whether ma but service an		or receipt or consumption of it 2) of CENVAT credit Rule,2004	
					· S. · · · · · · · · · · · · · · · · · ·
	(d)	If any one of the (a) and (b) is		tion is being availed under ru of the Cenvat Credit Rules,200	
		(i) Opted to pay an amount		exempted goods and 8% of the of exempted service (Y/N) of the of exempted service (Y/N) or the order of the o	
		(ii) Opted to pay an amount services used in or in relatio	equivalent to CENVAT Credit n to manufacture of exempte	attributable to inputs and inputs	p-
5AA	AMOUN	IT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT R	ULES,2004	
SI No		MONTH	Oct-Dec		Jan-Mar
(a)	,	/alue of Exempted good cleared	0		0
(b)	Valu	e of exempted services provided	0		0
(c)		ount paid under rule 6(3) of Cenva it Rules,2004 by CENVAT Credit			0
(d)	Am	ount paid under rile 6(3) of Cenva Credit Rules,2004 by cash			0
(е)	Total Amount paid for Cenvat	0		0
(f)	Challa	n Nos,vide which amount ment	ioned in (d) is paid		
		Month		GAR-7 Challan	
		Oct-Dec			
		Jan-Mar			
CRI	EDIT DE	TAILS FOR SERVICE TAX PROV	/IDER / RECEIPIENT		
(A)	CENVAT	CREDIT DETAILS (all figures i	n rupees)		
		Details of Credit	Oct-Dec		Jan-Mar
	<u> </u>	Opening Balance	0		0
	1	Credit taken on inputs	: 0		0
		Credit taken on capital goods	: 0		0
	Cred	lit taken on input services receive directly			0
	Cred	it taken as received from input se vice distributor	7-		0
	Credi	t taken from inter unit transfer by LTU	a 0		0
		Total credit availed	. 0		0
	Credit u	Itilized for payment of service tax	. 0		0

DETAILS OF CENVAT CREDIT RECEIVED AND Details of Credit	Oct-Dec Ostral Distributed (all figures in rupee	s) Jan-Mar
EDIT DETAILS FOR INPUT SERVICE DISTRIBUT		
secondary and higher education cess:		
ondary and higher education cess utilized : Closing Balance of Education cess and	0	0
and higher education cess utilized to- wards inter unit transfer of LTU : Total credit of education cess and sec-	0	0
secondary and higher education cess on clearance of input goods and capital goods removed as such: Credit of education cess and secondary	0	0
Credit of education cess and secondary and higher education cess utilized towards payment of education cess and	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
Credit of education cess and secondary and higher education cess utilized for payment of education cess and second- ary and higher education cess on ser- vices :	0	0
Total credit of education cess and sec- ondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	. 0
Credit of education cess and secondary and higher education cess taken on input services received directly:	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0
Opening Balance :	0	0
Details of Credit	Oct-Dec	Jan-Mar
EDUCATION CESS CREDIT DETAILS (all figure	s in rupees)	
Closing Balance of CENVAT credit :	0	0
Total credit utilized :	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
Credit utilized towards inter unit transfer of LTU:	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0
Credit utilized for payment of excise or any other duty :	0	0
Credit utilized for payment of educational cess on taxable service :	0	0

Details of Credit	0	ct-Dec	Jan-Mar
7. SELF-ASSESSMENT MEMO	RANDUM		
(a) I/We declare that the above p	articulars are in accordance wi	h the records and books ma	intained by me/us and are correctly stated.
	the service tax and/or availed		dit correctly as per the provisions of the Financ
(c)I/We have paid duty within the		of delay, I/We have deposit	ed the interest leviable thereon.
	PREPARED BY A SERVICE 1	AX RETURN PREPARER (STRP). FURNISH FURTHER DETAILS AS
	PREPARED BY A SERVICE 1	'AX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS
8. IF THE RETURN HAS BEEN	PREPARED BY A SERVICE 1	AX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SERVICE 1 M JAYAPRAKASH	AX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS
8. IF THE RETURN HAS BEEN BELOW: (a) Identification No. of STRP :		AX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS
8. IF THE RETURN HAS BEEN BELOW: (a) Identification No. of STRP :		AX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS
8. IF THE RETURN HAS BEEN BELOW: (a) Identification No. of STRP : (b) Name of STRP :	M JAYAPRAKASH	AX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS

de

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

Phone: +91-40-66335551, Fax:

Date: 30-5-11

To
The Superintendent of Service Tax,
Hyderabad – Il Commissionerate,
L.B.Stadium Road,
Basheerbagh,
Hyderabad – 500 004.

Dear Sir,

Sub: Applicability of Service tax sales made prior to 01-07-2010

Ref: Our STC No. AANFA5250FST001

- 1. We Alpine Estates are engaged in development and sale of residential flats/Villa on the land purchased by us outright. We enter into agreement to sell with the customer and later the same would be registered by executing a sale deed after the completion of the construction.
- 2. We understand that we are not liable to service tax based on the decision of Gauhati High Court in case of Magus Construction (P) Ltd., [2008 (11) S.T.R. 225 (Gau.)], the clarification given by Board vide Circular No. 108/02/2009 ST dated 29.01.2009 and also the recent trade notice No. Commissioner of Central Excise, Pune-III, Trade facility No. 1/2011, dated 15-2-2011 which clearly clarifies that there was no liability of service tax on the same upto 01.07.2010.
- 3. We also understand that since the flat is put to personal use, service tax is not applicable even today due to exclusion of the same in definition of "Residential Complex" under section 65(91a) of the Finance Act and also as clarified by the board vide Circular No. 108 referred above.

- Jul

Office of the
Commissioner of Customs
Central Excise & Service Tax

2.1 JUN 2011

Hyd-II, Commissionerate

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003. Phone: +91-40-66335551, Fax:

- 4. However since the matter has been litigated by the department, for the sake of operational connivance, we would be paying service on the consideration received after 01.07.2010 and also for the flats sold upto receipt of the completion certificate.
- We understand for the service rendered after 1-7-2010 for which payment was made prior to 1-7-2010, service tax has been exempted by Government, based on documentary evidence vide notification no. 36/2010- ST dated 28-6-2010 as amended.
- 6. We shall make the payment of service tax at the rate of 2.575% as per notification 1/2006-ST, dated 01.03.2006. Tax on sale made after receiving Completion Certificate shall be exempt so we shall ignore all collection for the flats book after receipt of such certificate.

We assume the above understand is in accordance with the law, in case the same is otherwise please let us known for our future course of action. We shall be glad to provide any further information of explanation in this regard. Kindly acknowledge the receipt of the same.

Thanking you, Yours sincerely, For ALPINE ESTATES

Authorized signatory

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

Phone: +91-40-66335551, Fax:

Date: 30-5-11

To
The Superintendent of Service Tax,
Hyderabad – Il Commissionerate,
L.B.Stadium Road,
Basheerbagh,
Hyderabad – 500 004.

Dear Sir,

Sub: Applicability of Service tax sales made prior to 01-07-2010

Ref: Our STC No. AANFA5250FST001

- 1. We Alpine Estates are engaged in development and sale of residential flats/Villa on the land purchased by us outright. We enter into agreement to sell with the customer and later the same would be registered by executing a sale deed after the completion of the construction.
- 2. We understand that we are not liable to service tax based on the decision of Gauhati High Court in case of Magus Construction (P) Ltd., [2008 (11) S.T.R. 225 (Gau.)], the clarification given by Board vide Circular No. 108/02/2009 ST dated 29.01.2009 and also the recent trade notice No. Commissioner of Central Excise, Pune-III, Trade facility No. 1/2011, dated 15-2-2011 which clearly clarifies that there was no liability of service tax on the same upto 01.07.2010.
- 3. We also understand that since the flat is put to personal use, service tax is not applicable even today due to exclusion of the same in definition of "Residential Complex" under section 65(91a) of the Finance Act and also as clarified by the board vide Circular No. 108 referred above.

Ind

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003. Phone: +91-40-66335551, Fax:

- 4. However since the matter has been litigated by the department, for the sake of operational connivance, we would be paying service on the consideration received after 01.07.2010 and also for the flats sold upto receipt of the completion certificate.
- We understand for the service rendered after 1-7-2010 for which payment was made prior to 1-7-2010, service tax has been exempted by Government, based on documentary evidence vide notification no. 36/2010- ST dated 28-6-2010 as amended.
- 6. We shall make the payment of service tax at the rate of 2.575% as per notification 1/2006-ST, dated 01.03.2006. Tax on sale made after receiving Completion Certificate shall be exempt so we shall ignore all collection for the flats book after receipt of such certificate.

We assume the above understand is in accordance with the law, in case the same is otherwise please let us known for our future course of action. We shall be glad to provide any further information of explanation in this regard. Kindly acknowledge the receipt of the same.

Thanking you, Yours sincerely,

For ALPINE ESTATES

Authorized signatory

FORM ST-3

(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 2010-11
For the	e period (Please tick the appropriate period)
	September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
18.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A,	Name of the assessee : ACPINE ESTATES
2B.	STC NO.: PANFA5250 FST00/
2C.	Premises code No.: 5200000
2D.	Constitution of Assessee (Please tick the appropriate category):
:	(i) Individual / X (ii) Partnership
	(III) Registered Public (iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vli) 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: CONCTRUCTION OF RECEDENTIAL
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

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

(1) Service tax Payable (a) Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided (b) Money equivalent of considerations received/(paid#) in a form other than money (c) Value on which service tax is exempt/not payable (l) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) above) (iii) Amount received as/(paid to#) pure agent (Please see instructions) (d) Abatement amount claimed		Value of taxable service, service tax Month/Quarter*	Opt	Nov	1Dec	Jan Jan	Addg/_ Feb	Sept/ Mar
Gross amount received/(paid#) in money (i) against service provided (ii) in advance for service to be provided b) Money equivalent of considerations received/(paid#) in a form other than money C) Value on which service tax is exempt/not payable (i) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) above) (iii) Amount received as/(paid to#) pure agent (Please see instructions) d) Abatement amount claimed	-		(2)	(3).	(4)	(5)	(6)	(7)
(ii) in advance for service to be provided (ii) in advance for service to be provided b) Money equivalent of considerations received/(paid#) in a form other than money c) Value on which service tax is exempt/not payable (i) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) above) (iii) Amount received as/(paid to#) pure agent (Please see instructions) d) Abatement amount claimed	<u> </u>	Service tax Payable		J	L	L	L	
(ii) in advance for service to be provided (ii) in advance for service to be provided (ii) Money equivalent of considerations received/(paid#) in a form other than money (c) Value on which service tax is exempt/not payable (i) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) above) (iii) Amount received as/(paid to#) pure agent (Please see instructions) d) Abatement amount claimed)	Gross amount received/(paid#) in money			·	· · · · · · · · · · · · · · · · · · ·	·	
Money equivalent of considerations received/(paid#) in a form other than money Value on which service tax is exempt/not payable (i) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) (iii) Amount received as/(paid to#) pure agent (Please see instructions) d) Abatement amount claimed		(i) against service provided	200	- KP84	2195	خامور		·
Money equivalent of considerations received/(paid#) in a form other than money C) Value on which service tax is exempt/not payable (i) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) above) (iii) Amount received as/(paid to#) pure agent (Please see instructions) d) Abatement amount claimed	T	(ii) in advance for service to be provided	TY.	405	(1)	08042	28 AAA.	هو المواجعة المام المواجعة
Value on which service tax is exempt/not payable (i) Amount received against export of service^ (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above) (iii) Amount received as/(paid to#) pure agent (Please see instructions) (d) Abatement amount claimed) [Money equivalent of considerations	-					
(ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) (iii) Amount received as/(paid to#) pure agent (Please see instructions) d) Abatement amount claimed) [Value on which service tax is exempt/not	-X	211	2)286		our st	
(ii) Amount received/(paid#) towards exempted service' (other than export of service, i.e., (i) (iii) Amount received as/(paid to#) pure agent (Please see instructions) d) Abatement amount claimed	1	(i) Amount received against export of service	354	(g, g,)	Ws.	DAZZZ	760 Xp.	CO A
d) Abatement amount claimed.		(ii) Amount received/(paid#) towards exempted service (other than expert of condensations)	-					
d) Abatement amount claimed	-	(ili) Amount received as/(paid to #)						
e) Taxable value = (a+b) minus (a+d)		Taxable value =(a+b) minus (c+d)	XX9Y	aso)(2)	11320	1022433	643603	

(ii) Value on which service tax is payable @ 5% (iii) Value on which service tax is payable @ 8% (iii) Value on which service tax is payable @ 8% (iv) 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/involces/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 exempted service provided/ to be provided of the pro						er tre et		
(ii) Value on which service tax is payable @ 5% (iii) Value on which service tax is payable @ 8% (iii) Value on which service tax is payable @ 8% (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 (ji) 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 (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) (o) Amount claimed as abatement (p) Net taxable amount charged ((11))	(f) 	Service tax rate wise break-up of taxable value =(e)	20435	(35893	1670	رم درم	265	
(iii) Value on which service tax is payable @ (iv) Value on which service tax is payable @ (iv) Value on which service tax is payable @ (iv) Value on which service tax is payable @ (iv) Value on which service tax is payable @ (iv) Value on which service tax is payable @ (iv) other rate, if any, (please specify) (v) other rate, if any, (please specify) (v) other rate, if any, (please specify) (vi) of f(ii) + 12% of f(iv) + f(v) x other rate) (vi) (vi) Service tax payable (@ 2% of Service tax) (vii) (vi) Secondary and higher education cess payable (@ 1% of Service Tax) (please see instructions) (vii) Taxable amount charged (instructions) (viii) Taxable amount charged for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service) (viii) Amount charged for exported service provided/ to be provided (including export of service provided/ to be provided (other than export of service given at (i) above) (vii) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above) (vii) Amount charged as pure agent (please see instructions) (viii) Amount claimed as abatement (viii) Net taxable amount charged ((iii))		ty and an which service tax is payable @ 5%		13	517	' نج	20	<u> </u>
(iv) Value on which service tax is payable @. (iv) Value on which service tax is payable @. (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 (ji) 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 (i) Amount charged for exported service provided/ to be provided (other than export of service given at (i) above) (n) Amount charged as pure agent (Please see instructions) (o) Amount claimed as abatement (p) Net taxable amount charged - (i.i.b)		(ii) Value on which service tax is payable @ 8%				<u> </u>		
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) (g) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions) (ii) Taxable amount charged (g) 1% of Service provided (please see Instructions) (iii) Taxable amount for which bills/invoices/chailans 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 (i) 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) (ii) Amount charged as pure agent (Please see instructions) (n) Amount charged as abatement (p) Net taxable amount charged at (i) (ii) (iii)		1070	803X	~~\\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0000	7464	15809	
(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) 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 (i) Amount charged for exempted service provided/ to be provided (other than export of service given at (!) above) (n) Amount charged as pure agent (Please see instructions) (o) Amount claimed as abatement (p) Net taxable amount charged - (latk)		12%		<u> </u>	5Y/	<u> </u>		
(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/involces/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 (i) 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 = (LLI)	-							
(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions) (ii) Taxable amount charged (iii) Taxable amount charged (iii) 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 (i) 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) (o) Amount claimed as abatement (p) Net taxable amount charged = (141)	(g)	10% of f(iv)+ f(v) X other rate)	1848	<2589	25%	طهار	1587	
payable (@ 1% of Service Tax) (Please see instructions) (II) Taxable amount charged (II) Taxable amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service) (IX) Money equivalent of other consideration charged, if any, in a form other than money (IX) Amount charged for exported service provided/ to be provided ^ Company of the provided	(h)	addition cess payable (@ 2% of Service tax)					 	
(ii) Taxable amount charged (ii) 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 (i) Amount charged for exported service provided/ to be provided ^ (other than export of service given at (i) above) (m) Amount charged as pure agent (Please see instructions) (o) Amount claimed as abatement (p) Net taxable amount charged = (LLE)	(1)	(i) Secondary and higher education cess	1875	5070	-6	705	432	
(ii) Coross amount for which bills/involces/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 (i) Amount charged for exported service provided/ to be provided of the provided of		Instructions)	ang.	136	4	150	1	
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 (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) (o) Amount claimed as abatement (p) Net taxable amount charged = (Utto)	<u>. </u>	(II) Taxable amount charged	m.x		45 20			<u> </u>
(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) (o) Amount claimed as abatement (p) Net taxable amount charged = (U.E.)	(1)	are issued relating to service provided/ to be provided (including export of service and exempted service)		25527	55%	2514	51 2 RO	? —_
(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) (o) Amount claimed as abatement (p) Net taxable amount charged = (U.E.)	(k)	Money equivalent of other consideration charged, if any, in a form other than money						
(n) Amount charged as pure agent (Please see instructions) (o) Amount claimed as abatement (p) Net taxable amount charged = (Luk)	(1)	Amount charged for exported service provided/ to be provided ^	-					
instructions) (a) Amount claimed as abatement (b) Net taxable amount charged = (144)	(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)	3572	الجور	3505	~183°	812)	- 1880
(p) Net taxable amount charged = (141)	(n)	Amount charged as pure agent (Please see Instructions)	683	1,000,	20	1012	1260	<i>\$</i> \$\$**
(p) Net taxable amount charged = (141)	· (o)	Amount claimed as abatement	- 111	- cx	~			
minus(i+m+n+o)	(p)	Net taxable amount charged = (1+1)	1X2,	45076	1135	102343	Lunghan	
(1/3/ 1/3/ 1/3/ 1/3/ 1/3/ 1/3/ 1/3/ 1/3/	·	minus(i+m+n+o)	reps	1595683	3530	251464	215869	

^{**} 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**	ADM Oct	May/ Nov	Jane/ Dec	Jan Jan	Feb	9cpt/ Ma	
((a)	Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)	
				L		<u> </u>		-	۲

(b)	Challan Nos.			· · · · · · · · · · · · · · · · · · ·	
c)	Challan dates	-	 		
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

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** (1)	Appx	May	June/ Dec	July	Aug/ Eeb	Sept
773		(2)	(3)		(5)	(6)	
Ω̈́,	Service tax, education cess, secondary and hi Service Tax paid-	aher ed	uration co	se paid	(3)	(0)	(7)
(a)		9	deation ce	ss paid	 		
	(i) In cash	·			 		
	(ii) by CENVAT credit^		· · · · · · · · · · · · · · · · · · ·		ļ		
	(lia)by adjustment of amount earlier paid	·			ļ <i>,</i>	<u> </u>	
	I duvolice and adjusted in this next a	į		١ ١			
	i. unverruie 6 (1A)			· ·	1	1	
	(iii) by adjustment of excess amount maid			V_			
	earlier and adjusted in this period			<i>\ Q \</i>			
	under Rule 6 (3) of ST Rules			/			ì
	(iv) by adjustment of excess amount paid			· .	[l	
٠.٠	earlier and adjusted in this period under					 	
	Rule 6 (4A) of ST Rules				l	1	l
	Tale o (4A) of 51 Rules	ļ					ļ
(b)	Education cess paid -					 	
/	(i) in cash			***		/	
	(ii) by CENVAT credit^					/	 -
	(lia)by adjustment of amount earlier paid in				 	/	
	advance and advantad in the		• .			<u> </u>	ļ
	advance and adjusted in this period under rule 6 (1A)		٠.,		アと		
	(iii) by adjustment f	L .	•				
	(iii) by adjustment of excess amount paid				₩		
	earlier and adjusted in this period under				· .		
	L].					ŀ
٠.	(Iv) by adjustment of excess amount paid		· ·· · · · · · · · · · · · · · · · · · 		 		
	earlier and adjusted in this period under	•	-			}	ł
	Rule 6 (4A) of ST Rules		- ,	/			
75					<u> </u>	<u> </u>	
(c)	Secondary and higher education cess paid -	 			<u> </u>	<u></u>	
	LATE III COSII				 		/
	(ii) by CENVAT credit^						<u> </u>
	(lia) by adjustment of amount earlier paid in		<i></i>		 		L
-				•			1
•			2.5] "]
-	(iii) by adjustment of excess amount paid				- N		<u> </u>
	I Service UNU DUNISTED IN TING BARRAT AND I		7 8 9				
		1	V		J		
	(iv) by adjustment of excess amount paid		- 				
	I can liet allo gollisted in this parted	ŀ				1	
	Rule 6 (4A) of ST Rules		•				
دون				/			
(0)	Other amounts paid	 		/	L		1
	(i) Arrears of revenue hald in cach	 				[.	
	(11) Arrears of revenue paid by gradity	<u> </u>					
	(iii) Arrears of education cess paid in cash	 			T	 	
	(iv) Arrears of education cess paid by credit^					 	
	ANY ALLEGIS OF education cess baid by credits					Ł.	1

	14. · · · · · · · · · · · · · · · · · · ·						100		
	(v) Arrears of Sec & higher edu cess pacash								1
	(vI) Arrears of Sec & higher edu cess p credit	aid by						 	
	(v) Interest paid	·····	 			D	<u> </u>	ļ	
	(vi) Penalty paid	 -	 						<u> </u>
	(vii) Section 73A amount paid^		 	 	, 			ļ	
	(viii) Any other amount (please specify	7	 			<u> </u>			<u> </u>
(II)	Details of Challan (Vide which service and other amounts paid in cash)	tax ed	Jucation	cess, s	econdar	y and	l higher ed	lucation	cess
(a)	Challan Nos				_				
ı	111111111111111111111111111111111111111	\bot		1	1.	— <u>—</u> ——			 _
	103							<u> </u>	<u> </u>
					1	3 ^A			
(b)	Challans Date		•			2 A			
l	Challans Date (May please be furnished in the code)	۵				2 A			
l			·		***	3 ¹			

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

	le 4A above	Source documents	Source documents		
S.No.	Month/Quarter	Nc./Period	date		
		W			
		*			

- 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)	· · · · · · · · · · · · · · · · · · ·
(a)	Whether providing any exempted or non taxable service ('Y/N')	(2)
(b)	Whether manufacturing any exempted goods ('Y/N')	00
(c)	If any one of the above is yes, whether maintaining	
	service and input goods (refer to rule 6 (2) of CENVAT credit Rule. 2004	Na
(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	wh
	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	\mathcal{N}
	 (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). 	

(d) Amount paid under rule 6(3) of Cerivat 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.

	VVAT Credit taken and utilized Month/Quarter**		·•				
,	(1)	· Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(I)	CENVAT Credit of Service Tax and Central Excise	(2)	(3)	(4)	(5)	(6)	(7)
74.	Opening balance	auty					
(b)	Credit taken		<u></u>				T
-	(i) On inputs		1		- N		······
	(ii) On capital goods		 	 	$N \sim$	<u> </u>	
	(iii) On Input services received directly (iv) As received from input service distributor					ļ	
	LC: / 'O' I TILE! UIN Tranciar hu a l'ille	-					
<u>•</u>	Total credit taken=(i+li+li(+li(+li))	-	/			1	
(c)	Credit utilized	i i	<i>y</i>		T		

	(II) For payment of education cess on laxable service	T	Т		·		
	JCI VICE						/
	(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*	- 		_V7			
•	(vI) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004	-					
	Total credit utilized=(I+II+III+IV+V+VI)	ļ <u>.</u>		· 		<u> </u>	
(d)	Closing Balance of CENVAT credit=(a+b-c)	 	1		· · ·		

						<u> </u>	<u> </u>
(11)	CENVAT credit of Education Cess and Secondar Opening balance	v and th	- L		<u> </u>	·	
(a)		y and mig	iner Educ	ation Ce	55		
(b)	Credit of education cess and secondary and	L	<u> </u>	<u> </u>			
	higher education cess taken,-						
	(i) On inputs	<u> </u>					
	(ii) On capital goods	 					
	(III) On Input services received discourse	 	ļ	-			
	UV) AS received from input comites all that	 					
	ATT TO THE HIGH TIME Transfer has a troop.		 			<u> </u>	
	Total credit of education cess and secondary and higher education cess taken						
	<u>_=(1+11+{11+{V+V}}</u>						
(ċ)	Credit of education cess and secondary	<u> </u>	1				
,	higher education cess utilized	<					
	(i) For payment of education cess and	-					
	secondary and higher education cess on						r/-
	aci vices	1					
	(ii) For payment of education cess and	 	 				
	Secondary and maner education cose on	1		•			
	_90005		[· i		ン	·	
	(III) Towards payment of education cess and secondary and higher education cess on clearance of in-				N		<u> </u>
	Cicordince of India donde and contrat	i			1		
	TOTAL SUCH	İ					
	(iv) Towards inter unit transfer of LTU*						
	Via Cleut of equipation core and		 -	/			
	and higher education cess utilised =(i+iI+III+Iv)						
(d)	Closing Balance of Education	<u></u>		·			-
	secondary and higher education cess =(a+b-	/	r			· · · · · ·	
اـــــــا	c)						
			L				

- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule SA 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
- 6. Credit details for input service distributor (To be filled only by an input service distributor)

	Apr/	May/	June/	July/	Aug/	Cont.
(1)	Oct	Nov	Dec	Jan	Feb	Sept/ Mar
CENVAT Credit of Service Tax and Central	(2)	(3)	(4)	(5)	(6)	
a) Opening balance of CENNAT Court	I Excise duty				(U)	(7)
a) Opening balance of CENVAT Credit b) Credit taken (for discussion)		1			ſ	
b) Credit taken (for distribution) on input service				-/-	 	
c) Credit distributed			Inn			
d) Credit not eligible for distribution ()			1			·
1. OF OFFINAL CIGHT KINGS JUDAN	b)					
e) Closing balance				1		
		<u></u>				·
CENVAT credit of education Cess and second Opening halance of Education		·			:	············
a) Opening halance of Education	ondary and h	ligher ed	ucation d	ess Cre	dit	
		1	Τ		ı —	·
secondary and higher education cess and b) Credit of education cess cred	lit			٠.	/	1
b) Credit of education cess and secondary ar higher education cess taken (for	nd		 		/	
Cast indition) On thint complete		1.	1			•
c) Credit of education rese and second			Lan.			
L'''3''O' CUUCAINN I PEE MEHNIELS			74	i		
d) Credit of edition case and as a		<u> </u>		L		
	¹⁰					
L ARSCHINGTION (LENG ALP) OF CERTARE CO IN	• /	<i></i>		[
	. [/			j		
Closing balance		 			<u>-</u>	
Self Assessment memorandum a) I/We declare that the above particulations maintained by me/us and are	ars are in a	ccordan	ice with	the rec	ords an	d
		ateu.				
 b) I/We have assessed and paid the CENVAT credit correctly as per the relationship. 	service tox	مستخدا (
CENVAT credit correctly as per the prules made thereunder.	Toyleloon a	ana/or	availed	and c	listribul	ted
rules made thereunder.	A SHOREING C	it the Fi	nance A	ct, 199	4 and t	the
	•* * · · · · · · · · · · · · · · · · · ·					
 I/We have paid duty within the spec have deposited the interest leviable in 	cified time	limit an	id in cas	se of de	elay, I/	We
			-			
 If the return has been prepared b furnish further details as below: 	y a Servic	e Tav I	Patiem !	Defa-1		
etalls as below:		- IUA 1	veral II	rrepare	r (STR	P),
•						٠.
i) Identification No. of STRP					 1	
A	I					•
Name of STRP						
	<u> </u>					
	Signal -	1	<u>.</u>			·
lace:	(Signatures	or set	Ice Tax	Retu <i>n</i> n	Prepare	er)
	1.	[]		MUX_		•
ate:	<u> </u>	. <i>I</i>				
	(178/11)	e and s	Ignatur	e of Ass	essee	or
	• •		Auth	orized 9	Signator	m/\

ACKNOWLEGEMENT

Date:			
Place:			
•			
I hereby ack	nowledge the receip	t of your ST-3 return for	the period
			, , , , , , , , , , , , , , , , , , ,
	(Slg	nature of the Officer of C	entral Excise & Service Tax
			(With Name & Official Seal)

FORM ST-3

(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 2010-11
For the	e period (Please tick the appropriate period)
	September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A,	Name of the assessee: ALPIN.E GETATES
2B.	STC No.: A AMF A 5250 FS 000H
2C.	Premises code No.: 5200000
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)
AI.	Name of Taxable service: CONFICERES
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

٠. : .					٠.	• •	
	(I) a service provider; or	•					
	(ii) a service receiver liable to make p		t. c		- /		
В.	Sub-clause No. of clause (105) of sec	ie yme	ent of so	ervice t	ax 🖍)	1
	(Please see instructions)	tion 6	5 2		9/21	•	
C1.							<u> </u>
C2.	Has the assessee availed benefit of a	ny ex	emption	notific	ation (Y/N'):[,	α
_ v	If reply to column "C1" is 'yes', pleas	e furn	ish noti	fication	Nos.		
•		.					1
		• • •	تــــتا		<u> </u>		
			,		,	• •	
D.	If abatement is claimed as per notific	ation	No. 1/2	2006-S	Γ,		
	please furnish Sr. No. in the notificati abatement is claimed	lon yn	ider wh	ich suc	h .		
)				
E1.	Whether provisionally assessed ('Y/N	ıηÜ	1				
	· ·	-	•			•	
E2.	Prov. assessment order No. (If any)			T	7		• •
-	in the contract of the contrac				_} `		
F.	Value of taxable service, service tax		/	<i>)</i>	,	.*	•
·	Value of taxable service, service tax Month/Quarter*				/	~ /	Y: //
		Apr	May/	June /Dec	July/ Jan	Aug/ Feb	Sept/ Mar
-	(1)	96t			-	Feb	
(1)	Service tax Payable	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Gross amount received/(paid#) in money					·	
	(i) against service provided		·				
ļ	(ii) in advance for service to be provided		_	-	16243	239813	1031263)
(b)	Money equivalent of considering	ļ					
<u> </u>	received/(paid#) in a form other than money						
(c)	Value on which service tax is exempt/not payable	 -	ļ	<u></u>		/	
	(i) Amount received against export of service^				815543	gbolg"	3700238
-	(ii) Amount received/(naid#) have	<u> </u>			-	-	
	service (other than export of service, i.e., (i)				34	001	18

(iii) Amount received as/(paid to#) pure agent (Please see instructions)

Abatement amount claimed

Taxable value =(a+b) minus (c+d)

(d)

(I)	Service tax rate wise break-up of taxable value =(e)			0008	الام <u>م</u>	was.
	(i) Value on which service tax is payable @ 5%			1808988	5789W	16/222
	(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%		-	868788	528915	181743
	(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)			1089	293	(124)
(1)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see		7.	3618	35K	1623
:	mad delions)		- · ·	1809	099	1813
- 	(II) Taxable amount charged	-	<u> </u>	(0818)	200	
()	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)			Coata	SHEY	181243
(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 (I) above)					
(n)	Amount charged as pure agent (Please see instructions)					
(0)	Amount claimed as abatement	- Anti-				
(p)	Net taxable amount charged =(j+k) minus(i+m+n+o)			543696	Brins	543730
				1808981	28545	1872435

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

Not applicable to service receiver liable to pay service tax

Amount of service tax paid in advange under sub-rule(1A) of rule 6; Month/Quarter** Apr/ May/ June/ Aug/ Feb Voy 001 Dec Jan Mar (1) (2) (3) (4) .(5) (6) (7) Amount deposited in advance

Applicable when service receiver is liable to pay service tax;

(b)	Challan Nos.	
c)	Challan dates	
<u> </u>		— —

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

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

	Month/Quarter**	Apr/	May/	June/	July/	Aug/	Cont
	(1)	Oct	Nov	Dec	Jan	Feb	Sept Mar
		(2)	(3)	(4)	(5)	(6)	
<u>/</u> _a)	Service tax, education cess, secondary and hi Service Tax paid-	gher ed	usation ce	se nakl	1	10/	(7)
ره				23 paid		ļ	<u> </u>
	(i) in cash		~				
	(II) by CENVAT credit^					<u>/</u>	
	(iia)by adjustment of amount earlier paid			·	·/	1	<u></u>
	I III duvance and adjusted in this ported				/		
	I UNGERFURE 6 (1A)						
٠.	·(iii) by adjustment of excess amount paid				 	<u> </u>	
	l coinci diju dojusten in this period		′		1		
	L Under Rule 6 (3) of ST bules		• -	1			1
	(IV) by adjustment of excess amount			/			<u></u> _
	l coulet and antisted in this part and and		/		1		
	Rule 6 (4A) of ST Rules	}			ł	! .	
1-1			/		 		
U)	Education cess paid -				- <u>-</u> -	<u> </u>	
	(i) in cash				-		
	(ii) by CENVAT credit^			<u> </u>	 	مر	
	(lia)by adjustment of amount earlier paid in						<u> </u>
	l advance and admisted in this paried						
	L WINE TOP STIAL		•				l
	(iii) by adjustment of excess amount paid						
	I. Currer one dellisted in this posted that						
			٠.	l N	X	ĺ	i
	(Iv) by adjustment of excess amount paid			~~~			L
.*	Corner and adjusted in this period upday	**		10		[_	
	Rule 6 (4A) of ST Rules				1	1	
						L.	}
c)	Secondary and higher education cess paid -		/				
			/				
	(ii) by CENVAT credit^						
	(lia) by adjustment of amount earlier paid in		/		<u> </u>		
•	YAYUNG GIRL ACHIEFOA IN FALA			•			/
				•	·	/	Ì
	(III) by adjustment of excess amount paid						L
	. Joine one dunisted in this parts to a	,				1	
•	Rule 6 (3) of ST Rules	,		_			
	(iv) by adjustment of excess amount paid				110		
	Council of the Administration than many and a second			K	1	·	
	Rule 6 (4A) of ST Rules]	/.			
d)	Other amount		·· · · · · · · · · · · · · · · · · · ·		 		L
<u></u>	Other amounts paid				<u> </u>		
	(i) Arrears of revenue paid in cash		/		<u> </u>		
	(") Alfedrs of revenue pold by		-/	······································	<u> </u>		
<u> </u>	(m) Arrears or education cess paid in cash		/	 			
	(iv) Arrears of education cess paid by credit^		. 1				

	(v) Arrears of Sec & higher edu cess pacash				1			12	T •
	(vi) Arrears of Sec & higher edu cess p	aid by			 -		/	<u> </u>	ļ
	(v) Interest paid	···	 		- - <u>:</u> N		·		
	(vi) Penalty paid		ļ	<u> </u>	N.		·.		
	(vii) Section 73A amount paid^		 .						
(II)	(viii) Any other amount (please specify)		/	 			 	<u> </u>
	The state of the s	LOX EL	HEATHAN	COCC -	3000daw.	and the same	- 4		
(a)	Details of Challan (Vide which service and other amounts paid in cash) Challan Nos	Tast	1		=condary	and nig	gner ed	lucation	cess
(a)		<u>(i)</u>		1	scondary	and nig	gner ed	lucation	cess
(a)					=condary	and nig	gner ed	lucation	cess
(a)		<u>(i)</u>			contrary	and nig	gner ed	Jucation	cess
· 					Contrary	and nig	gner ed	lucation	Cess

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

	le 4A above	Source documents	Source documents
S.No.	Month/Quarter	No./Period	date
		M	
		•	
			•

- 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 5, provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)
- Whether the assessee providing exempted/non taxable service or exempted 5Á.

	(1)	(0)
(a)	Whether providing any exempted or non taxable service ('Y/N')	(2)
(b)	Whether manufacturing any exempted goods ('Y/N')	1
(c)	separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	a/A
(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	NA
	(f) 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	\sim
	(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).	W

	ount payable under rule 6 (3) of the Month	TAN	May/	uies 20			
		Oct	- May	June/	July/Jan	Aug/Feb	Sept/Mai
	(1)	(2)		·		-	7
(a)	Value of exempted goods cleared	1 (2)	(3)	(4)	(5)	(6)	(7)
(b)	Value of exempled 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)			 	<u> </u>		
(f)	Challan Nos, vide which amount mentioned in (d) is paid						
(g)	Challan dates		<u> </u>	1		L	
		1	<u> </u>		<u> </u>		
CEI	NVAT Credit taken and utilized Month/Quarter**			_/	ノ .		/ /
	** 1900th/Quarter**		Ā	DIT TO	lay/ Jun	e/ July/	
٠,		. •	.T3		pv Dec		Aug/ Feb
٠.,	(1)					17	Feb
(1)				(2)	(3) (4	(5)	(6)
(a)	CENVAT Credit of Service Tax and Co	entral Ex	ccise du	ty			1-10) [-
(p)	Opening balance Credit taken						
(~)	(i) On Inputs			·	<u>-</u>		
	(ii) On capital goods	· · · · · · · · · · · · · · · · · · ·					
	(iii) On input services received dire						
	(v) As received from input service	ctiý					
	(v) From Inter unit transfer by a LT	aistribul	01.				 -
	VIOLET DV & L	U^					 -
(c)	Total credit taken=(I+II+III+IV+V) Credit utilized			————			

· ·	(II) For payment of education cess on laxable				
	service		 l		
	(iii) For payment of excise or any other duty *	ļ <u> </u>			
	(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)		 		

(11)						<u> </u>	<u> </u>
(11)	CENVAT credit of Education Cess and Secondary Opening balance	and the	 .	·			<u></u> .
(a)	Opening balance	and riig	ner Educ	ation Ce	55		
(b)	Credit of education cess and secondary and						
1	higher education cess taken,-	•					<u> </u>
	(i) On Inputs						
	(ii) On capital goods						
	(III) On input services received directly						
	UV) As received from input completely						
1 1	LATI TOUR RECEIPE TRANSPARENCE TO THE	-					
1 1	I Viet Cleut of Adjication cose and a second						
	and higher education cess taken = (i+li+lii+lv+v)	. [
(c)	Credit of advant	~					
(0)	Credit of education cess and secondary and	لنيمسنا				<u> </u>	<u> </u>
	higher education cess utilized						
	(I) For payment of education cess and						
	1 3ccollegy and higher education size						
	1 Services			_			
Į į	(ii) For payment of education cess and				_	† _	
·	secondary and higher education cess on						
1 1	'goods*						
	(III) Towards payment of education cess and				į.		_
•		l					
				*			•
	(. [•				
Ì .	(iv) Towards inter unit transfer of LTU*					L	
	Total Cledit of education coop and						
			1			· ·	
(d)	-(\rightarrow\righta	J	1	-		┝╸╶┤	<u> </u>
(0)	Closing Balance of Education cess and			· · · · · ·	 	 	
	secondary and higher education cess =(a+b-c)		<u> </u>				
		. (ſ			┞ ~	
		——.L		1			

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

				/ /	/		
		Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Wet-	4404	- Dec	Jan	-lieb_	Mar
(I)	CENVAT Credit of Service Tax and Central Exc	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Opening balance of Contract Tax and Central Exc	ise duty	1.0			<u> </u>	
(b)	Opening balance of CENVAT Credit		F		 	<u> </u>	
()	Credit taken (for distribution) on input						
(c)	Credit distributed	L		1	-	 	
(d)	Credit not eligible for distribution (rule 7(b)			 	 		
` '	of CENVAT Credit Rules, 2004)		T		 		
(e)	Closing balance				† <u> </u>	<u> </u>	
				 	 -		
(II)	CENVAT gradit of a to the	*		·l	<u> </u>	<u> </u>	
·/	CENVAT credit of education Cess and seconda Opening balance of Education C	ry and h	laher ed	lucation	conn Cra		
(a)	Opening balance of Education, Cess and		7	ucation	cess cre	ait	
	vecondary and maner education		✝	 _		T	
(b)	or our of controlling care and some					T -	
			<u> </u>				
	Signification of the transfer		-		 	 -	
(c)	Credit of education cess and cosmil-	 -	} -			<u> </u>	
			<u> </u>				
(d)	Citation case and and	ļ <u> </u>					
		İ					
ı	STACLORUGH CHINE TOUR VECTOR AS SET AS		<u> </u>				
	1135/ 2004)					† · -	
(e)	Closing balance	 				<u> </u>	
a)	Self Assessment memorandum I/We declare that the above particulars a books maintained by me/us and are corr	ore in ac	cordan	ice with	the rec	ords an	d
(b)	I/We have assessed and paid the serv CENVAT credit correctly as per the provi rules made thereunder.		·				
c)	I/We have paid duty within the specified have deposited the interest leviable there	i time i	imit an	ıd in ca:	se of de	≘lay, I/'	We
3.	If the return has been prepared by a furnish further details as below:	Service	e Tax I	Return	Prepare	r (STR	P),
a)	Identification No. of STRP			T-1-1			
b)	Name of STRP	- 1-1			<u>-</u>	I	·
		***************************************	·L	<u>-</u> -			
Plac	e: (Sigr	atures /	of serv	се Тах	Return	L repare	er)
Date	<u>:</u>	· · · (i	1			
		(Nam	and	lanshi-			
		'	- जाव 3	ignatur Auth	e or Ass orized s	sessee Signatoi	or y)
				,			•

ACKNOWLEGEMENT

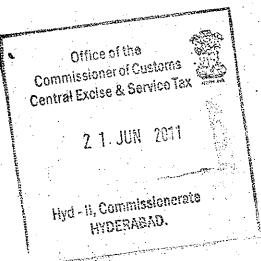
Date:

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)



For payments from April 2007 onwa	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	ALPINE GSTATGS
Complete Address	S-4-187874SOHAMMANSION
Telephone No. Assessee Code No.	M. G. 60 AA S S C U W D R R R AD D O O O O O O O O O O O O O O O O O
Commissionerate Name	HYRERARI
Commissionerate Code Accounting Code of the Service	Amount Tendered in Rupees Range Code 0 3
0 0 4 4 0 4 1 0 0 0 4 4 0 2 3 8 0 0 4 4 0 7 2 6 0 0 4 4 0 7 2 6 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 4 0 7 7 6 7 0 0 RECEIVING BANK BRANCH STAMP
	tal 1450000+00
(In words) Rupees C Founds Cash/Cheque/Draft/Pay Order No. 2	F354 10 Dated 04/02/012 Drawn on HDPE BANK LTI
Signature of the Tenderer with plate	1337 10 104 104 107 109 - TELL CONTRACTOR
Accounting Code of the Service	Amount Tendered in Runees TAX PAYER'S COUNTERFOIL
Accounting Code of the Service 0 0 4 4 0 4 0 2 8 0 0 4 4 0 4 5 0 0 4 4 0 4 5 0 0 4 4 0 7 7 0 0 4 4 0 7 7 The service of the Service of	Amount Tendered in Rupees 140776700 RECEIVING BANK BRANCH STAMP 140776700 RECEIVING BANK BRANCH STAMP
Received from Assessee Code No.	
(In words) Rupees Found	en labelie feft: thousand only
By Cash/Cheque/Draft/Pay Order N on account of Union Service Tax as	- V V - 0

ACPINE.

	The state of the s			
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL		
0044	97087-D	RECEIVING BANK BRANCH STAMP		
0 0 4 7 0 3 5 7	27/3=20			
0 0 4 4 50		CARAGANA		
0 0 4 4 4 49		R.A. W. Z. Chawadombed.		
0 0 4 4				
Total	1 2 0 0 0 0 - a	JAMI No.		
Received from Assessee Code No.	AAMHAGOCOC	ST 8 6 T		
(In words) Rupees O ha	lated on	Only		
By Cash/Cheque/Draft/Pay Order No.	20 2/2/ / 1 2 / 4 / 7	of Drawn on ID Re Amily		
on account of Union Service Tax as deta	illed river is counterfoil and on stamp	affixed and signed therein.		
3				
·				
Accounting Code of the Service		TAY DA TENIS COMMUNICATION		
0 0 4 4 0 0 0	Amount Tendered in Rupees	TAX P/ ER'S COUNTERFOIL		
0 0 4 4	RESTRICTION	STATE BASIS (15 100 P.S.D.)		
0 0 4 4	X 2003 25 E000 F	BSR Color of the sale		
0 0 4 4	19 1	· ···································		
0 0 4 4		JRVLIG. D.S.C.		
		Challan No.		
Total [1 PSV+W)L			
ccived from Assessee Code No.	HAMPAS 250 PS	De 01		
In words) Rupces	M hones G	and fell cown of 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.				

Modi.

		THE PROPERTY OF THE PROPERTY O
Accounting Code of the Service	Amount Tondered in Rupees	TAX AYER'S COUNTERFOIL
00440460	Q7087-00	RECEIVING BANK BRANCH STAMP
004401	No. 3 (13 top)	STATE BANK OF CONCERNATION OF THE STATE BANK OF CONCERNATION O
0 0 4 4		
0 0 4 4		
0 0 4 4		The rose revenue was
0 0 4 4		Challan No. search and an annual an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual and an annual an annual and an annual an an
Total	QQ\$60000-00	
Received from Assessee Code No.	HAKS AS 12 HOLF SM	
(In words) Rupees	e haleh or	Only
By Cash/Cheque/Draft/Pay Order No.	Dated S 10	Drawn on HDPK STALLAN
on account of Union Service Tax as deta	illed 10 this taxpaver's counterfoil and on stamp	affixed and signed therein.

A. Same

1

For payments from April 2007 onwa	ards G.A.R7 Proforma for S	Service Tax Payments (Re	ceipt & Payment Rules 26)
Full Name	AUPING GS	ATGE	
Complete Address	5-4-187/2H MG. RODD 80	SOHAM M	WO 12WA
Telephone No.	040 863355	Pincode	
Assessee Code No.	AANFA52501	TST001	
Commissionerate Name Commissionerate Code	HYDGRARAL 52 Division Code	A Range Code 84	
Accounting Code of the Service	Amount Tendered in Rupees		***************************************
00440278	97087	RECEIVING BANK	BRANCH STAMP
0 0 4 4			
0044			
То	tal 100000	- D	
(In words) Rupees	re lateh (Only.	Only) tendered by
Cash/Cheque/Deaft/Pay Order No. Signature of the Tenderer with date	387963 Dated: 27 287964	for on HOPe	Rowle LID
	DERAB	TAY HAVEDIG	
According Code of the Service	Amount Teather with Repair	TAX PAYER'S C	
00440298		RECEIVING BANK	BRANCH STAMP
0 0 4 4			
0 0 4 4 0	5° (4°)		
To	otal / O.O. O. D.	7	
Received from Assessee Code No.	ANNCIANO		
(In words) Rupees	he lalah m	1/12///01011	Oni
By Cash/Cheque/Draft/Pay Order No	0.387963 Dated 27	40109 Drawn on 11 Re	—J
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and or	stamp affixed and signed therein.	18.17.67
	Alpine Estates		
		e se e e e e e e e e e e e e e e e e e	e e e e e e e e e e e e e e e e e e e
		And the second of the second o	

·—		rvice Tax Payments (Receipt & Payment Rules 26.
Full Name	ALPING GET	of Ge
Complete Address	5-4-187/344	30HAMMANSIOM
Telephone No.	MG 10AD 856 6	Pincode 5 0 0 0 0 3
Assessee Code No.	AANFAS25076	5001
Commissionerate Name	HYDGRARADO	
Commissionerate Code	Division Code	Range Code
Accounting Code of the Service	Amount Tendered in Rupees	
0 0 4 4 0 2 5 0 0 0 4 4 0 2 5 0	1 9708700 271370	RECEIVING BANK BRANCH STAMP
0 0 4 4		
0044		
To	tal 100000 = 20	
(In words) Rupees	labe on	
Cash/Cheque/Draft/Pay Order No.	Dated 3 01/	Only) tendered by Drawn on HDP Amol (10)
	68535	To Drawn on 1773-e Contexo,
1 スクトノ 。	→ 「ソ 」2)	,
Signature of the Tenderer with date		
Signature of the Tenderer with date		
		TAY DAVED'S COLD TOTAL
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
Accounting Code of the Service	197087=0	BECEIVING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0		BECEWING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0 0 0 4 4 0 2 5	9708720 27/320	BECEWING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0 0 0 4 4 0 2 7 0 0 4 4	9708720 27/320	BECEWING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0	9708720 27/320	BECEWING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0	9708720 27/320	BECEWING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0	9708720 27/320	BECEWING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0	tal [1000000=0]	BECÉWING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0 0 0 4 4 0 7 7 7 0 0 4 4 0 7 7 7 0 0 4 4 0 7 7 7 0 0 4 4 0 7 7 7 To Received from Assessee Code No. (In words) Rupees By Cash/Cheque/Draft/Pay Order No.	tal [00000000] AANHAS 250F	BECEWING BANK BRANCH STAMP
Accounting Code of the Service 0 0 4 4 0 1 1 0 0 0 4 4 0 7 7 7 0 0 4 4 0 7 7 7 0 0 4 4 0 7 7 7 0 0 4 4 0 7 7 7 To Received from Assessee Code No. (In words) Rupees By Cash/Cheque/Draft/Pay Order No.	tal [000000000 AAMHA5250F	BECEWING BANK BRANCH STAMP

	ccounting Code of the Service of the	TAX PAYER'S COUNTERFOIL			
	09640411	RECEIVING BANK BRANCH STAMP			
֓֟֝֟֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	9 9 4 A 6 0 4 A 2	STATE BANK OF HYDERABAD R.A. Property of the Company			
	0 0 4 4 3 7 A A A A A A A A A A A A A A A A A A	SR C3 67 32 1084			
		ralian (Vo.			
	Total 2000 24				
.]	Received from Assessee Code No. AANPAS250 FSD01				
	(In words) Rupees The land				
	By Cash/Cheque/Draft/Pay Order No. Dated Dated Drawn on Dated Drawn on Count of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.				
	on account of Union Service 1ax as detailed in this taxpayer's connection and on our property				

Modi

Regis Regis Patentic Pate	06-06-09 Yes	270,500				270,500	172,490		172,490
No. Particulars Completion Booking tratio Date Date Date No. Particulars Completion Date Date Date No. Date Date No. Date Date Date No. Date Date Date No. Date Date Date No. Date Date Date No. Date	13-04-10 24-05-07 No	351 170				299,499	2	2	58,119
No. Particulars Completion Booking Regis Date n Y/N Apr-11	05-10-10 11-08-10 Yes	20,685			-	20,685	-	-	- 58,828
No. Particulars Completion Booking Regis	11-05-08		65,726		•	- 65,726	-	-	-
No. Particulars	05-10-10 09-02-08	•	260		· 	260		260 00 810	018 00
No. Particulars	11	11,443,052	5,510,645	9,950,277	277	26,9	26,9	26,903,974	26,903,974 1,507,270 - 25,396,704
No. Block Flat No. Particulars Completion Booking tratio date Date n YNI Apr-11	21-03-11	700,000			-	700,000	700,000	700,000	700,000
Sol Service tax calculations from 01-04-11 to 30-06-11 Booking tratio Block Flat No. Particulars Completion Booking tratio Date 02-11-10 20-04-11 No	25,000		-	٠.,	25,000	25.000	25.000	2,243,500	
Sol Service tax calculations from 01-04-11 to 30-06-11 Register	02-11-10 21-03-11 No	2.243.500	20,000			2 2/13 600	2 2/3 500	2 2/3 5/00	25,000
Sol Service tax calculations from 01-04-11 to 30-06-11 Completion Booking tratio Booking tratio A 101 Mr. Kumuda Ranjan Panda 05-10-10 04-05-11 No - 27-06-11 No - 28-05-11 No - 28-05-11 No - 28-05-11 No - 29-06-11 06-05-11		25,000			25,000	35,000	25,000		
Sol Service tax calculations from 01-04-11 to 30-06-11 Regis Completion Booking tratio Tratio Date	28-05-11	350,152	25 000	1,4	,421		-	351,573	351,573 257,240 -
Sof Service tax calculations from 01-04-11 to 30-06-11	02-11-10 27-12-10		31,645		ļ. 	31,645	31,645 168,630		168,630 - (136,985)
Sof Service tax calculations from 01-04-11 to 30-06-11	02-11-10 25-01-11				.	1,075,000	1,075,000	1,075,000	
Sol Service tax calculations from 01-04-11 to 30-06-11 Regis Completion Booking tratio Date n y/N Apr-11 07-05-11	-	225,000			-	-	-	225,000	
Sof Service tax calculations from 01-04-11 to 30-06-11	13-04-10 04-06-11			1.225.000	ğ				1,225,000
Sof Service tax calculations from 01-04-11 to 30-06-11	13-04-10 28-05-11			1 175 000	3 8	000 1 225 000		1 225 000	1 225 000 124,300 1 225 000
Sof Service tax calculations from 01-04-11 to 30-06-11	05-10-10 10-12-10		2,3	200,000	3 8	L	3,525,000	3,525,000	3,525,000 40,000 - 3,485,000
Sof Service tax calculations from 01-04-11 to 30-06-11	05-10-10 09-11-10	-	+-	1,158	158,856	υ	3,358,856	3,358,856	3,358,856 300,200 - 3,058,656
Sof Service tax calculations from 01-04-11 to 30-06-11	05-10-10 17-11-10	†		630	630,000			630,000	630,000 139,950 490,050
Sof Service tax calculations from 01-04-11 to 30-06-11 Block Flat No. Particulars A 101 Mr.Kumuda Ranjan Panda 05-10-10 10-12-10 Yes 1,931,525 A 102 Gayatri Devi 05-10-10 04-05-11 No - 25 A 104 J.Vijay Krishna Prasad 05-10-10 09-05-11 No - 25 A 106 Mr.Ritesh Kumar 05-10-10 20-04-11 No - 25 A 117 R. Siva Kumar 05-10-10 06-05-11 No - 22 A 119 V.A.P. Valli Tayaramma 05-10-10 06-06-11 No - 22 A 218 Mr. Ramesh Rajagoplan 05-10-10 06-06-11 No - 22	05-10-10 11-03-11			3	' [
Sof Service tax calculations from 01-04-11 to 30-06-11 Block Flat No. Particulars A 101 Mr.Kumuda Ranjan Panda 05-10-10 10-12-10 Yes 1,931,525 A 102 Gayatri Devi 05-10-10 04-05-11 No - 55 A 104 J. Vijay Krishna Prasad 05-10-10 09-05-11 No - 22 A 117 R. Siva Kumar 05-10-10 20-04-11 No - 22 A 119 V.A.P. Valli Tayaramma 05-10-10 20-12-10 Yes 600,000 20	05-10-10 06-06-11	İ		1.600.000		1	1	1,600,000	1 600,000
Sof Service tax calculations from 01-04-11 to 30-06-11 Block Flat No. Particulars A 101 Mr.Kumuda Ranjan Panda 05-10-10 10-12-10 Yes 1,931,525 A 102 Gayatri Devi 05-10-10 04-05-11 No - 25 A 103 Kamal Raj 05-10-10 09-05-11 No - 25 A 104 J.Vijay Krishna Prasad 05-10-10 17-12-10 Yes 1,742,875 A 106 Mr.Ritesh Kumar 05-10-10 17-12-10 Yes 1,742,875 A 112 Mohammed Mustafa 05-10-10 06-05-11 No - 27	05-10-10 20-12-10	+	1	30(3 8	300 000	1 100,000	1 100,000	1 100 000 40,000 - 560,000
Sof Service tax calculations from 01-04-11 to 30-06-11 Regis	05-10-10 06-05-11	- 10	225,000	276	3 .		25,000	25,000	25,000
Sof Service tax calculations from 01-04-11 to 30-06-11 Regis	05-10-10 20-04-11				ļ,	1,742,875	1,742,875 111,825		111,825
Sof Service tax calculations from 01-04-11 to 30-06-11 Regis	05-10-10 01-03-11		+	425	000				450,000
Sof Service tax calculations from 01-04-11 to 30-06-11 Regis	05-10-10 04-05-11	0	554,000	1,76	0,000	,760,000 2,314,000	2	2	2,314,000
S of Service tax calculations from 01-04-11 to 30-06-11 Regis Completion Booking tratio Block Flat No. Particulars A 101 Mr.Kunuda Ranjan Panda 05-10-10 10-12-10 Yes 1,931,525	27-06-11	0		25	,000	25,000 25,000	25,000	25,000	25,000
s of Service tax calculations from 01-04-11 to 30-06-11 Regis Completion Booking tratio Block Flat No. Particulars Completion Date n Y/N Apr-11	05-10-10 10-12-10		25 -	45	0,000	2,	2,381,525	2,381,525 131,225	2,381,525 131,225 - 2
s of Service tax calculations from 01-04-11 to 30-06-11 Completion Booking	Date		May-11		Jun-1	<u>.</u>	un-11 Total (A) c (B)	11 Total (A)	11 Total (A) c (B) Balance A-B
	Booking	gis:					Docoration		
Details of Service tax calculations from 01-04-11 to 30-06-11					1				
	-04-11 to 30-06-11		• • • •						

20 JUL 2011
20 JUL 2011
SCHAMO DIRECTOR

Verified Round Rivides

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		011101-0 (146	turn unde	r Section 70	of the Financ	e Act, 1994)
	Registration Number :	AANFA5250FS	T001	Asse	ssee's Name :	ALPINE EST	TATES
	Return Number :	AAN- FA5250FST00 001_ST3_0420	1_5213050 011	The Supplied	Status :	FILED	
Addr	ess of Registered Unit :			7/3 & 4 SOHAN	MANSION M.C	L S.ROAD SEC	JNDRABAD HO MG Road
	Commissionerate :	HYDERABAD-		Division : S	SERVICE TAX		ERVICE TAX GROUP-X
	Financial Year :	2011-2012			or the period :	April-Septen	nber
	Single Return :	Yes				<u> </u>	
	Categor	y of Service :	CONSTRUCT	TION OF RES	COMPLEX		
	DIOTRIBUTOR)				E TO PAY SER	VICE/NOT TO) BE FILLED BY INPUT SER-
1)	Assessee is liable to pay	service tax on	this taxable	service as			
) i)			Pamalan Ban		_	rvice Provide	
-		а			make payment		
1		11 41			o. of clause(105	-	1.
	fronty to above in the				of any exemption	on notificatio	n : No
2	If reply to above is yes, please furnish Notification Nos. :						
-	7.//			Notification			
<u></u>				01/2006-5	S.T.		
) [Sr No in the N	latification //f A	bata I-	-1-11	er Notification I		
1	OLINO III GIE N	iouncation (if A	batement is	claimed as p	er Notification	No. 1/2006-S	Γ): 10(a)
				·	nether provision	•	
E2				·		•	
E2 .	LUE OF TAXABLE SERV SERVICE PROVIDER		AX PAYABL	Provisional A	nether provision Assessment Ord	der No.(if An	r):
. VA	LUE OF TAXABLE SERV SERVICE PROVIDER		AX PAYABL	Provisional A	nether provision Assessment Ord	der No.(If An	y):
. VA FOR S	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE	ICE,SERVICE T	AX PAYABL	Provisional A	nether provision Assessment Ord	der No.(if An	r):
. VA FOR ! I.n o I) SE	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in	ICE,SERVICE T	AX PAYABL Aş	Provisional A	nether provision Assessment Ord	der No.(if An	r):
7. VA FOR : I.n o I) SE (a) (i)	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in	ICE,SERVICE T money , vice provided :	AX PAYABL Aş	Provisional A LE AND GROS Dr-Jun 258396	nether provision Assessment Ord	der No.(if An	r):
E2	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in Against sen In advance for service to	money vice provided:	AX PAYABL Aş	Provisional A	nether provision Assessment Ord	der No.(if An ARGED (ALI	FIGURES IN RUPEES) Total
E. VA FOR: (a) (i) (ii) (b)	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in Against sen In advance for service to Money equivalent of cor ceived in form other	money vice provided: b be provided: siderations retain money:	AX PAYABL	Provisional A LE AND GROS Dr-Jun 258396	Assessment Ord	der No.(if And ARGED (ALI ly-Sept	Total 27258396
F. VA FOR : (a) (i) (ii) (b) (c) (c)	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in Against sen In advance for service to Money equivalent of cor ceived in form other Value on which Service Ta	money / vice provided : b be provided : nsiderations re- than money : x is exempt/not	AX PAYABL	Provisional A LE AND GROS Dr-Jun 258396 0	Assessment Ord	der No.(if And ARGED (ALL ly-Sept 0	(7): FIGURES IN RUPEES) Total 27258396 0 0
E2 F. VA FOR SI.n o (a) ((i) (ii) (b)	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in Against sen In advance for service to Money equivalent of cor ceived in form other	money / vice provided : b be provided : nsiderations re- than money : x is exempt/not	AX PAYABL	Provisional A E AND GROS Dr-Jun 258396 0	Assessment Ord	der No.(if And ARGED (ALL ly-Sept 0	(7): FIGURES IN RUPEES) Total 27258396 0 0
(a) (b) (c) (i) (ii)	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in Against sen In advance for service to Money equivalent of cor ceived in form other Value on which Service Ta Amount received agains Amount received towards vice(other than expo	money vice provided: b be provided: nsiderations rethan money: x is exempt/not st export of service: exempted service;	AX PAYABL Ax 277	Provisional A LE AND GROS Dr-Jun 258396 0	Assessment Ord	der No.(if And And And And And And And And And And	7): FIGURES IN RUPEES) Total 27258396 0 0
E2 E. VA E	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in Against sen In advance for service to Money equivalent of cor ceived in form other Value on which Service Ta Amount received agains	money vice provided: b be provided: nsiderations rethan money: x is exempt/not st export of service: exempted service;	AX PAYABL Ax 277	Provisional A LE AND GROS Dr-Jun 258396 0 0	Assessment Ord	der No.(if And And And And And And And And And And	7): FIGURES IN RUPEES) Total 27258396 0 0
(a) (b) (c) (i) (ii)	LUE OF TAXABLE SERV SERVICE PROVIDER RVICE TAX PAYABLE Gross Amount received in Against sen In advance for service to Money equivalent of cor ceived in form other Value on which Service Ta Amount received agains Amount received towards vice(other than expo	money vice provided: be provided: bisiderations rethan money: x is exempt/not st export of service: exempted servic of service; as pure agent:	AX PAYABL Ag 272 payable 269	Provisional A LE AND GROS Dr-Jun 258396 0 0 903974	Assessment Ord	der No.(if And ARGED (ALL y-Sept 0 0 0 0	7): FIGURES IN RUPEES) Total 27258396 0 0 26903974

(1)	Service Tax rate wise break-up of taxable va	ilue = (e)		
SI.n o	Taxable Rate	in the part of the second seco	Taxable Value	- 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Educa- tion Cess Rate @ :1	88605	0	88605
(g)	Service tax payable :	8861	0	8861
(h)		177	0	177
, (1)	payable :	89	0	89
(II) T	TAXABLE AMOUNT CHARGED			<u> </u>
	Gross amount for which bills/in-	27258396	0	27258396
	voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service) :			2123030
	Money equivalent of other considerations charged, if any, in a form other than money:	0	0	0
	Amount charged for exported service provided/to be provided:	0	0	. 0
	Amount charged for exempted service provided/to be provided (other than export of service) :	26903974	0	26903974
	Amount charged as pure agent :	0	0	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Amount claimed as abatement :	265817	0	265817
	Net taxable amount charged = (j+k) - (l+m+n+o) ;	88605	0	88605
	Category of Service : W	VORKS CONTRACT SERVIO	CES	
COL	MPUTATION OF SERVICE TAX(TO BE FILL E DISTRIBUTOR)	ED BY A PERSON LIABLE	TO PAY SERVICE/NOT TO BE	E FILLED BY INPUT SER-
A2	Assessee is liable to pay service tax on t			
(i)			a Service Provider :	
(ii)	as	Service Receiver liable to n	a Service Provider :	1
В			of clause(105) of section 65 :	
C1	Has the a		any exemption notification :	
C2	If reply to above is yes, please furnish No		any overifican normanion.	NO
A2		Notification I	No.	
1			-	
				Carlot Services
D	Sr.No in the Notification (If At	patement is claimed as per	Notification No. 1/2006-ST) :	
E1			ther provisionally assessed :	No
E2		Provisional As	ssessment Order No.(If Any) :	
F. V	VALUE OF TAXABLE SERVICE,SERVICE TA R SERVICE PROVIDER	AX PAYABLE AND GROSS	AMOUNT CHARGED (ALL FIG	GURES IN RUPEES)
Sl.n o		Apr-Jun	July-Sept	Total
1	BERVICE TAX PAYABLE			

	Gross Amount received in money			
(i)	Against service provided :	0	0	0
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations re- ceived in form other than money :	0	0	0
	Value on which Service Tax is exempt/not pa	yable		
(i)	Amount received against export of ser- vice :	0	0	0
(ii)	Amount received towards exempted ser- vice(other than export of service) :	0	0	0
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	, 0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0
(f)	Service Tax rate wise break-up of taxable va	lue = (e)		
l.n o	Taxable Rate	3,000	Taxable Value	
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa-	0	0	0
	tion Cess Rate @ :0	e service de procession de la companya de la companya de la companya de la companya de la companya de la compa	1 4 4 4 4 1 1	and the second second
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0 .
. (i)	Secondary and higher education cess payable :	0	0	8
II) T	AXABLE AMOUNT CHARGED		·	
	Gross amount for which bills/in- voices/challans are issued relating to ser-	0	0	0
	vice provided/to be provided (including export of service and exempted service):	-		
	Money equivalent of other considerations charged,if any,in a form other than money :	O service is a service of	0	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than ex- port of service) :	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
SI		11.43		
No.		Apr-Jun	July-Sept	Total
l. Al	MOUNT OF SERVICE TAX PAID IN ADVAN	CE UNDER SUB-RULE(1A)	OF RULE 6	
	Amount paid in Advance :	0 .	0	0
ii)	Challan Details for Advance Payment			
	Month		GAR-7 Challan	
	Apr-Jun			· · · · · · · · · · · · · · · · · · ·
	Jul-Sep		444	
1A. S	SERVICE TAX.EDUCATIONAL CESS AND (THER AMOUNTS PAID/T	O RE CILLED BY A DEDCOM	LIANTE TO DAY OF THE
ΓΑΧ	NOT TO BE FILLED BY INPUT SERVICE D	ISTRIBUTUR)	DE FILLED BY A PERSON	LIABLE TO PAY SERVICE
		Apr-Jun	July-Sept	Total

SEK	VICE TAX PAID			
	In cash:	723687	8860	732547
	By CENVAT Credit ^:	0	0	0
Ad	vance Service Tax utilized [Rule 6(1A)]	0	0	0
	Service Tax paid [Rule 6(3)]:	0	0	0
	Service Tax paid [Rule 6(4A)]:	0	0	0
EDU	CATION CESS PAID		Philippin Transfer Tr	
	In cash :	14474	177	14651
	By CENVAT Credit ^:	0	0	0
A	dvance Educess utilized [Rule 6(1A)] :	0	0	0
	Educess paid [Rule 6(3)] :	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0
SEC	ONDARY AND HIGHER EDUCATION CE	SS PAID		
T	In cash :	7237	89	7326
	By CENVAT Credit ^:	0	0	0
	Advance Sec.& High. Educess utilized [Rule 6(1A)]:	0	0	0
	Sec.& High. Educess paid [Rule 6(3)] :	0	0	. 0
5	Sec.& High. Educess paid [Rule6(4A)] :	0	0	0
ОТН	IER AMOUNTS PAID			
T	Other amounts paid - Arrears Cash :	0	0 1	0
\top	Other amounts paid - Arrears Credit :	0 1 4 4 4 4 4 1	0	0
1	Other amounts paid - Arrears (Educess) Cash:	0	0	0
(Other amounts paid - Arrears (Educess) Credit:	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
1	Other amounts paid - Interest :	0	0	0
	Other amounts paid - Penalty :	0	0	0
-	Section 73A Amount Paid ^:	0	0	0
1	Any Other Amount (Please specify) :	0	0	. 0
DET	AILS OF CHALLAN (VIDE WHICH SERVE AMOUNTS PAID IN CASH)	CE TAX EDUCATION CESS	· · · · · · · · · · · · · · · · · · ·	
	Month		GAR-7 Challan	
	Apr-Jun		01100841006201100020	
	Jul-Sep		01100843007201100029	
. SO	URCE DOCUMENT DETAILS FOR ENTRI (iv), 4A(I)(d)(i) to (vii)	ES AT COLUMN 4A(i)(a)(iii)), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)	(b)(iv), 4A(i)(c)(iii),
	intry in table Service tax,educational ces education cess pai	S.Secondary and higher	Source do	<u>, , , , , , , , , , , , , , , , , , , </u>
T	Source Document Type	Month	No./ Period	Date

PERIO	D FOR	WHICH RETURN IS FILED :			
		AAAAAA KETOKA 19 LIFED :			
		A THE PARTY OF THE	DIT(TO BE FILED BY A TAXABLE SERVICE F CE TAX OR INPUT SERVICE DISTRIBUTOR)		
PA. WI	ic i Ht	IN THE ASSESSEE PROVIDING	EXEMPTED/NON TAXABLE SERVICE OR EX		
			Whether providing any exempted or non	taxable service	No
			Whether manufacturing any ex		No
If any	one c	of the above is yes, whether mai	ntaining separate account for receipt or con I input goods(refer to rule 6(2) of CENVAT cr	sumption of in-	No
	· · · · · · · · · · · · · · · · · · ·	par corrido ano	i input goods(relet to rule 6(z) of CENVAT Cr	edit Rule,2004)	
	(d)	If any one of the (a) and (b) is	Yes' and (c) is 'No',which option is being ava 6 (3) of the Cenvat Cr	ailed under rule	
		(i) Opted to pay an amount	equal to 10% of the value of exempted good:	s and 8% of the	No
		(ii) Opted to pay an amount e	value of exempted s quivalent to CENVAT Credit attributable to ir	muita and innut	No
····		services used in or in relation	to manufacture of exempted goods or provi	iputs and input ision of exemp- ed service(Y/N)	NU
ΔΑ Δ Ι	MOLIN	T DAVABLE HINDER BULLES (C.			
	NUVIN		OF THE CENVAT CREDIT RULES,2004		
SI No	 .	MONTH	Apr-Jun		July-Sept
(a)	V	/alue of Exempted good cleared :	0		0
(b)	Value	of exempted services provided :	0		0 .
(c)	Credit	unt paid under rule 6(3) of Cenvat t Rules,2004 by CENVAT Credit :	0		0
(d)			0	······································	0
(e)		Total Amount paid for Cenvat :	Ö		0
(f) c	hallar	Nos,vide which amount mentic	ned in (d) is paid		<u> </u>
`		Month	GAR-7 C	hallan	
		Apr-Jun			
		Jul-Sep			
REDI	T DET	AILS FOR SERVICE TAX PROVI	DEP / DECEIDIENT	······································	
		CREDIT DETAILS (all figures in			
,		Details of Credit			
			Apr-Jun	·	July-Sept
_	-	Opening Balance :	0		0
		Credit taken on inputs :	0		0
		Credit taken on capital goods :	0		0
		it taken on input services received directly :	0		0
		taken as received from input ser- vice distributor :	0		0
	Credit	taken from inter unit transfer by a LTU:	0	, , , , , , , , , , , , , , , , , , ,	0
		Total credit availed :	0		0
Cı	redit ut	illized for payment of service tax :	0		0
1	Credit (utilized for payment of educational	0	<u> </u>	
- -		cess on taxable service : lit utilized for payment of excise or		******	0
		any other duty :	0		0
	Credit god	utilized towards clearance of input ods and capital goods removed as such :	0		0

Credit utilized towards inter unit transfer of LTU:	0	0	
Credit of education cess and secondary and higher education cess utilized for	0	0	
Payment under rule 6(3) of the Cenvat Credit Rules,2004 :	o side of the second		r In Huseley
Total credit utilized :	0	0	
Closing Balance of CENVAT credit:	0	0	
(R) EDUCATION CESS CREDIT DETAILS (
(B) EDUCATION CESS CREDIT DETAILS (all Details of Credit			
	Apr-Jun	` July-Sept	
Opening Balance :	0	0	
Credit of education cess and secondary and higher education cess taken on in- puts :	0	0.	
Credit of education cess and secondary	C	0	
and higher education cess taken on cap- ital goods :			
Credit of education cess and secondary	0	0	
and higher education cess taken on input services received directly:			
Credit of education cess and secondary and higher education cess taken as re- ceived from input service distributor :	0	0	
Credit of education cess and secondary	0	0 ·	N
and higher education cess taken from inter unit transfer by a LTU:			
Total credit of education cess and sec- ondary and higher education cess taken :	0·3	0	e in Alexandria
Credit of education cess and secondary and higher education cess utilized for	O .	0	
payment of education cess and second- ary and higher education cess on ser- vices :			
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	
Credit of education cess and secondary and higher education cess utilized to-	. 0	0	······································
wards payment of education cess and			
secondary and higher education cess on clearance of input goods and capital goods removed as such :	e i sa kanggangan sa sa sa sa sa sa sa sa sa sa sa sa sa	7 (84	g of the security
Credit of education cess and secondary and higher education cess utilized to- wards inter unit transfer of LTU:	·	0	<u> </u>
Total credit of education cess and sec- ondary and higher education cess utilized	.	0	
Closing Balance of Education cess and secondary and higher education cess :	0	0	
CREDIT DETAILS FOR INPUT SERVICE DIS	TRIBUTOR		
(A) DETAILS OF CENVAT CREDIT RECEIVE	D AND DISTRIBUTED (all figures in rupees)	
Details of Credit	Apr-Jun	July-Sept	
(B) DETAILS OF EDUCATION CESS RECEIV	FD AND DISTRIBUTED (all damas i		
Details of Credit			
- Control of Grant	Apr-Jun	July-Sept	
7. SELF-ASSESSMENT MEMORANDUM			

(a) I/We declare that the above p	articulars are in accorda	ance w	ith the reco	rds and bo	ooks mai	intained by n	ne/us and a	re correcti	v stated.
(b) I/We have assessed and paid Act, 1994 and the rules made the	the service tax and/or a	availed	and distrib	uted CEN	VAT cre	dit correctly a	as per the p	rovisions	of the Finance
(c)I/We have paid duty within the	specified time limit and	l in cas	e of delay,	l/We have	deposite	ed the intere	st leviable t	hereon.	
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SEF	RVICE	TAX RETU	RN PREP	ARER (STRP), FUR	NISH FURT	HER DET	'AILS AS
(a) Identification No. of STRP :	076		· · · · · · · · · · · · · · · · · · ·						
(b) Name of STRP :	A. Shanker Reddy								
							**		
Name :	ALPINE ESTATES								
Place :	Secunderabad	•	A Secretarion		Date :	26/12/2011			to the control of the gaple.
Revised Date :				***************************************		L		***************************************	
	1		· · · · · · · · · · · · · · · · · · ·					·	

For ALPINE ESTATES

Partner

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003. Phone: +91-40-66335551, Fax:

31.12.11

To,
The Superintendent of Service Tax, Service Tax,
Hyderabad – Il Commissionerate,
Opposite Singareni Bhavan,
Sitaram Bagh, Red Hills
Hyderabad.

Dear Sir,

Sub: Payment of Service tax under protest for the period 01.04.2011 to 30.09.2011

Ref: Our STC No. AANFA5250FST001

- 1. We M/s. Alpine Estates are engaged in development and sale of residential Flats on the land purchased by us outright. We enter into agreement to sell with the customer and later the same would be registered by executing a sale deed after the completion of the construction.
- 2. We understand that we are not liable to service tax based on the decision of Gauhati High Court in case of Magus Construction (P) Ltd., [2008 (11) S.T.R. 225 (Gau.)], the clarification given by Board vide Circular No. 108/02/2009 ST dated 29.01.2009 and also the trade notice No. Commissioner of Central Excise, Pune-III, Trade facility No. 1/2011, dated 15-2-2011 which clearly clarifies that there was no liability of service tax on the same upto 01.07.2010.
- 3. We also understand that since the flat is put to personal use, service tax is not applicable even today due to exclusion of the same in definition of "Residential Complex" under section 65(91a) of the Finance Act and also as clarified by the board vide Circular No. 108 referred above.
- 4. However since the matter has been litigated by the department, for the sake of operational convenience, we would be paying service tax on the consideration received after 01.07.2010 and also for the flats sold upto receipt of the completion certificate. However, for the payments towards service tax made by us shall be adjusted to the liability arising post 01.07.2010.

ALPINE ESTATES

103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.

Phone: +91-40-66335551, Fax:

- 5. We understand for the service rendered after 1-7-2010 for which payment was made prior to 1-7-2010, service tax has been exempted by Government, based on documentary evidence vide notification no. 36/2010- ST dated 28-6-2010 as amended.
- 6. We shall make the payment of service tax at the rate of 2.575% as per notification 1/2006-ST, dated 01.03.2006. Tax on sale made after receiving Completion Certificate shall be exempt so we shall ignore all collection for the flats book after receipt of such certificate.

We assume the above understand is in accordance with the law, in case the same is otherwise please let us known for our future course of action. We shall be glad to provide any further information of explanation in this regard. Kindly acknowledge the receipt of the same.

Thanking you, Yours sincerely, For Alpine Estates

Authorized signatory



4

For payments from April 2007 onwards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name ALPINE GOATGO
Complete Address S-4-18424 SON aug 10 20 20 20 20 20 20 20 20 20 20 20 20 20
Telephone No. Assessee Code No. Y Y QQQ. See Undertake Pincode 20002
Commissionerate Name Commissionerate Code Division Code Range Code
Accounting Code of the Service Amount Tendered in Rupees
0 0 4 4 C C F O P F O 8 F D RECEIVING BANK BRANCH STAMP 0 0 4 4 0 2 9 8
Total 0000000
(in words) Rupces (he lalch) only Only) tendered by
Cash/Cheque/Draft/Pay Order No. 354 Vols Dated Color of Drawn on HBPC BONK AD Signature of the Tenderer with date
STATE BANK OF HYDERABA TAY BAR Brad Br. Sec'bad
Accounting Code of the Service Amount Tendered in Rupees O O O O O O O O O
0 0 4 4
Received from Assessee Code No.
(In words) Rupees Code No. AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
By Cash/Cheque/Draft/Pay Order No. 354 166 Dated 10101 Drawn on HARLATO
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 onv	wards G.A.R7 Proforma for Service Tax Payments (Receipt	& Payment Rules 26)
Full Name	ALPING GSTATGE	
Complete Address	5-4-187/347 SOBONA MGROAD SZERBD	MS102
Telephone No.	6633557 Pincode S	00003
Assessee Code No.	AAWPAS250PS0001	00000
Commissionerate Name	HYDERARAD II	
Commissionerate Code	S Division Code Range Code	
Accounting Code of the Service	Amount Tendered in Rupees	
0 0 4 4 0 4 0 0	P 97088 - RECEIVING BANK BRA	NCH STAMP
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To	otal 10000000	·
(In words) Rupees		
Cash/Cheque/Drift/Pay Order No.		Only) tendered by
Signature of the Tenderer with date	35373) Dated 5/1/08 Drawn on ABTZE	BONLOD)
Accounting Code of the Service	Amount Tendered in Rupeesp P. Ros SeTAX PAYER'S COU	NTERFOIL.
0044000	RECEIVING BANK BRA	
0044029	2 State 1	MCH STAMP
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0 0 4 4	The state of the s	
0 0 4 4	TO A DANG LE RING	
T	otal 1000 000	
Received from Assessee Code No.		
(In words) Rupees	A COLOR STATE OF STAT	
By Cash/Cheque/Draft/Pay Order N	Io. 553 Dated Off Drawn on Harry	Only
-	Dated 50 000 Drawn on 60000000000000000000000000000000000	1800MAN
	did signed did signed decent.	· -i
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