

### CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

#### **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 isAAJFM0647CST001\_5212030001\_ST3\_102011. Please quote this number for future correspondence.

Date: 04/06/2012

Assessee Name: MEHTA & MODI HOMES

Registration Number: AAJFM0647CST001

Commissionerate Name: HYDERABAD-II

Division Name: SERVICE TAX DIVISION-I

Range Name: SERVICE TAX GROUP-III

Filed By: Self



# CENTRAL BOARD OF EXCISE AND CUSTOMS



1	<b>3</b>	Min	istry of Pina	ance - De	parane	ut or Keve	nue		ende eje e s electiva. Sa 62 et les successions	
	F	orm ST-3 (Re	turn under	Section	70 of th	ne Financ	e Act, 19	94)		
	Registration Number :	AAJFM0647CS	T001	As	sessee	's Name :	MEHTA &	MODI H	IOMES	
Add	ress of Registered Unit :	- 5-4-187/3&4 \$	L NAM MAHO	ISION 3RD	FLOOR	M.G.ROAL	SECUND	RABAD	НО -	
	Commissionerate :	HYDERABAD-I	ı İ	Division :	SERV	ICE TAX	Range :	SERVI	CE TAX GROU	P-III
	Financial Year :	2011-2012		Retur	<del></del>	e period :	October-N	/larch	······································	
	Single Return :	Yes	·	THE STATE OF THE S		***************************************				
	Category of Service :	CONSTRUCTION	ON OF RES.	COMPLEX						
					-					····
COM	PUTATION OF SERVICE 1	AX(TO BE FILL	ED BY A PE	RSON LIA	BLE TO	PAY SER	VICE/NOT	TO BE	FILLED BY INP	UT SER-
A2	Assessee is liable to pay	service tax on	this taxable	service as			***************************************			***************************************
(i)								a Serv	ice Provider :	Yes
(ii)				a Service	Receiv	er liable to	make pay	ment o	f service tax :	No
В				<del></del>	Sul	o-clause N	o. of claus	e(105) c	of section 65 :	(zzzh)
C1			Has	the assess	ee avai	led benefit	of any ex	emption	notification :	No
C2	If reply to above is yes, p	lease furnish N	otification N	los. :						
A2				Notificat	ion No.					
1	***************************************						***************************************			
		***************************************								
D		Sr.No in the	Notification	(If Abatem	ent is c	aimed as p	er Notific	ation No	. 1/2006-ST) :	
E1		· · · · · · · · · · · · · · · · · · ·				W	hether pro	visiona	lly assessed :	No
E2				***************************************	Р	rovisional	Assessme	nt Orde	r No.(If Any) :	·
	·			* ****		······································				L
F. V	ALUE OF TAXABLE SERV	ICE,SERVICE T	AX PAYABL	E AND GR	OSS A	иоиит сн	ARGED (A	LL FIG	URES IN RUPE	ES)
FOR	SERVICE PROVIDER	***************************************								***************************************
Sl.n o		Oct	Nov	De	ЭС	Jan	F	eb	Mar	Total
	ERVICE TAX PAYABLE		<u>L</u>	L					· .	<u> </u>
(a)	Gross Amount received in	money				<del>`</del>				
(i)	Against service provided :	6846578	5791335	7837	7888	3725000	96	2257	4438131	29601189
(ii)	In advance for service to be provided:		0		)	0		0	0	0
(b)	Money equivalent of con siderations received in form other than money	1	0	(	)	0		0	0	. 0
(c)	Value on which Service Ta	x is exempt/not p	payable			***************************************			L	L
(i)	Amount received agains export of service		0		)	0		0	0	0
(ii)	Amount received toward		5791335	7837	7888	3725000	96	2257	4438131	29601189

	than export of service) :							
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0
(d)	Abatement amount claimed :	. 0	0	0	0	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	0	0	0	0 .	0	0	0
(f)	Service Tax rate wise break-	up of taxable v	alue = (e)		,			
SI.n	Taxable Rate				Taxable Value			
	%	Oct	Nov	Dec	Jan	Feb	Mar	Total
	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Education Cess Rate @ :0 :	0	0	0	0	0	0	0
(g)	Service tax payable :	0	0	0	0	0	0	0
(h)	Education cess payable :	0	0	0	0	0	0	0
(i)	Secondary and higher edu- cation cess payable :	0	0	0	0	0	0	0
(II) T	AXABLE AMOUNT CHARG	ED	<b></b>	L		<u> </u>		
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service):	0	0	0	0	0	0	O O
	Money equivalent of other considerations charged,if any,in a form other than money:	0	0	0	0	0	0	0
	Amount charged for exported service provided/to be provided:	0	0	0	0	0	0	0
	Amount charged for ex- empted service provided/to be provided (other than ex- port of service):	0	0	0	0	0	. 0	0
	Amount charged as pure agent :	0	0	0	0	0	0	0
	Amount claimed as abate- ment :	0	0	0	0	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0	0	0	0	0
4, A	MOUNT OF SERVICE TAX	PAID IN ADVA	NCE UNDER S	UB-RULF(1A)	OF RULE 6			
SI.n		Oct	Nov	Dec	Jan	Feb	Mar	Total
٥	Amount paid in Advance :	0	0	0	0	0	0	0
(ii)	Challan Details for Advan	ce Payment	1	<u></u>		<u> </u>	<u> </u>	
	Month	-			GAR-7 Challan	 ]		,,
	Oct							
	Nov							
·	Dec	www	····					
	Jan							
	Feb			·····	······			

l.n	,	Oct	Nov	Dec	Jan	Feb	Mar	Total
o ) S	   ERVICE TAX ,EDUCATION CE	SS,SECON	DARY AND HIG	HER EDUCAT	ION CESS PAII	<u> </u>		<u> </u>
a) S	SERVICE TAX PAID	<del></del>						
	In cash :	0	0	0	0	0	0	0
	By CENVAT Credit ^ :	0	0	0	0	0	0	0
	Advance Service Tax util- ized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(3)]:	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0	0	0	0	0
b) E	EDUCATION CESS PAID							
	In cash:	0	0	0	0	0	0	0
	By CENVAT Credit ^:	0	0	0	0	0	0	0
	Advance Educess utilized [Rule 6(1A)]:	0	0	0	0	0	0	0
	Educess paid [Rule 6(3)]:	0	0	0	0	0	0	0
	Educess paid [Rule 6(4A)] :	0	0	0	0	0	0	0
c) {	SECONDARY AND HIGHER E	DUCATION	CESS PAID	.1	<u> </u>			<u> </u>
	In cash :	0	0	0	0	0	0	0
	By CENVAT Credit ^:	0	0	0	0	0	0	0
	Advance Sec.& High. Educess utilized [Rule 6(1A)]:	0	0	0	0	0	0	0
	Sec.& High. Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Sec.& High. Educess paid [Rule6(4A)]:	0	. 0	0	0	0	0	0
(d)	OTHER AMOUNTS PAID			<u> </u>	<u></u>	1	<u> </u>	
	Other amounts paid - Ar- rears Cash :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears Credit :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Educess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Sec & Higher Edu- cess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Ar- rears (Sec & Higher Edu- cess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - In- terest :	0	0	0	0	0	0	0
	Other amounts paid - Pen- alty:	0	0	0	0	0	0	0
	Section 73A Amount Paid ^	0	0	0	0	0	0	0
(II) :	Any Other Amount (Please specify):	0	0	0	0	0	0	0
(III) OTI	DETAILS OF CHALLAN (VIDE HER AMOUNTS PAID IN CASI	: WHICH SE H)	RVICE TAX ED	UCATION CES	S, SECONDAR	Y AND HIGHE	REDUCATION	CESS AN
	Month				GAR-7 Challar	1	***	
	Oct							
*******	Nov							

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	Dec						
	Jan					**************************************	
	Feb					***************************************	
	Mar				······································		
4B. S	SOURCE DOCUMENT DETAI (c)(iv), 4A(l)(d)(i) to (vii)	S FOR ENTRIES A	T COLUMN 4A(I	)(a)(iii), 4A(I)(a)(i	/), 4A(I)(b)(iii), 4/	A(I)(b)(iv), 4A(I)(c)	(iii),
SI No.	Entry in table Service	tax,educational ces	ss,secondary and	d higher educati	on cess paid	Source d	ocument
140.		Source Documer	nt Type		Month	No./ Period	Date
	DETAILS OF AMOUNT OF SE IOD FOR WHICH RETURN IS		SLE BUT NOT PA	AID AS ON THE L	AST DAY OF TH	E 0	
FER	IOD FOR WHICH RETURN IS	FILED:					
5. DF	ETAILS OF INPUT STAGE CE	NVAT CREDIT(TO	BE FILED BY A	TAXABLE SERVI	CE PROVIDER C	NLY/NOT TO BE	FILLED BY
SER	VICE RECEIVER LIABLE TO WHETHER THE ASSESSEE F	PAY SERVICE TAX	OR INPUT SER	VICE DISTRIBUT	OR)		
٠	MILITER THE AGGLOGEE		ther providing a				
		(a)vviie		ny exempted or nanufacturing ar			**** *********************************
(c)	If any one of the above is ye	s. whether maintai		•	•	1	
	input	service and input	goods(refer to ru	ale 6(2) of CENV	AT credit Rule,20	04)	
	(d) If any one of the (a	and (b) is 'Yes' an	d (c) is 'No',whic	ch option is being 6 (3) of the Cenva	g availed under i it Credit Rules,2	rule 004	
	(i) Opted to pay	an amount equal to		e of exempted g		the No	
	(ii) Opted to pay a	n amount equivale	nt to CENVAT C	redit attributable	to inputs and in	nut No	
	services used in o	r in relation to mar	iufacture of exer	mpted goods or	rovision of exer ted service()		
5AA	AMOUNT PAYABLE UNDER	RULE 6 (3) OF THI	E CENVAT CRED	OIT RULES,2004			
SI No	Month	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Value of Exempted good clea	red 0	0	0	0	0	0
(b)	Value of exempted servi	ces 0					
			0 '	0	0	0	0
(c)	provide	ed:	0				
(c)	provide Amount paid under rule 6(3 Cenvat Credit Rules,200	ed: i) of 0 I by		0	0	0	0
(c)	provide Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3	ed: i) of 0 i by dit:					
	provide Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred	ed : () of 0 I by dit : () of 0 I by		0	0	0	0
	provide Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 cas	ed: i) of 0 i by dit: i) of 0 ii by dit: i) of 0 i by sh:		0	0	0	0
(d)	provide Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 cat	ed: b) of 0 by dit: c) of 0 by dit: dit: dit: dit: dit: dit: dit: dit:	0	0	0	0	0
(d) (e)	Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 cas Total Amount paid for Cenv	ed: b) of 0 by dit: c) of 0 by dit: dit: dit: dit: dit: dit: dit: dit:	0	0	0	0	0
(d) (e)	provide Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 ca: Total Amount paid for Cenv	ed: b) of 0 by dit: c) of 0 by dit: dit: dit: dit: dit: dit: dit: dit:	0	0	0	0	0
(d) (e)	provide Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 cat Total Amount paid for Cenv Challan Nos,vide which am	ed: b) of 0 by dit: c) of 0 by dit: dit: dit: dit: dit: dit: dit: dit:	0	0	0	0	0
(d) (e)	provide Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 ca: Total Amount paid for Cenv Challan Nos,vide which am Month Oct	ed: b) of 0 by dit: c) of 0 by dit: dit: dit: dit: dit: dit: dit: dit:	0	0	0	0	0
(d) (e)	provide Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 ca: Total Amount paid for Cenv Challan Nos,vide which am Month Oct Nov	ed: b) of 0 by dit: c) of 0 by dit: dit: dit: dit: dit: dit: dit: dit:	0	0	0	0	0
(d) (e)	Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 cai: Total Amount paid for Cenv Challan Nos,vide which am Month Oct Nov Dec	ed: b) of 0 by dit: c) of 0 by dit: dit: dit: dit: dit: dit: dit: dit:	0	0	0	0	0
(d) (e)	Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 car Total Amount paid for Cenv Challan Nos,vide which am Month Oct Nov Dec Jan	ed: b) of 0 by dit: c) of 0 by dit: dit: dit: dit: dit: dit: dit: dit:	0	0	0	0	0
(d) (e) (f)	Amount paid under rule 6(3 Cenvat Credit Rules,200 CENVAT Cred Amount paid under rile 6(3 Cenvat Credit Rules,200 cas Total Amount paid for Cenv Challan Nos,vide which am Month Oct Nov Dec Jan Feb	ed: b) of 0 by dit: c) of 0 by sh: at: 0  ount mentioned in	0 0 (d) is paid	0	0	0	0

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
Opening Balance :	0	0	0	0	0.	0
Credit taken on inputs :	0	0	0	0	0	0
Credit taken on capital goods :	0	0	0	0	0	0
Credit taken on input services re- ceived directly :	0	0	0	0	0	0 .
Credit taken as received from input service distributor :	0	0	0	0	. 0	0
Credit taken from inter unit transfer by a LTU:	0	0	0	0	0	. 0
Total credit availed :	0	0	0	0	0	0
Credit utilized for payment of service tax:	0	0	0	0	0	0
Credit utilized for payment of educa- tional cess on taxable service :	0	0	0	0	0	0
Credit utilized for payment of excise or any other duty:	0	0	0	0	0	0
Credit utilized towards clearance of in- put goods and capital goods removed as such :	0	0	0	0	0	0
Credit utilized towards inter unit transfer of LTU:	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules,2004 :	0	0	0	0	0 -	0
Total credit utilized :	0	0	0	0	0	0
Closing Balance of CENVAT credit:	0	0	0	0	0	0
Closing Balance of CENVAT credit :  (B) EDUCATION CESS CREDIT DETA  Details of Credit			Dec	Jan	Feb	Mar
(B) EDUCATION CESS CREDIT DETA	ILS (all figures	s in rupees)				
(B) EDUCATION CESS CREDIT DETA	ILS (all figures	s in rupees)	Dec	Jan	Feb	Mar
(B) EDUCATION CESS CREDIT DETA  Details of Credit  Opening Balance:  Credit of education cess and secondary and higher education cess taken	olLS (all figures  Oct  0	Nov	Dec 0	Jan 0	Feb 0	Mar 0
(B) EDUCATION CESS CREDIT DETA  Details of Credit  Opening Balance:  Credit of education cess and secondary and higher education cess taken on inputs:  Credit of education cess and secondary and higher education cess taken on capital goods:  Credit of education cess and secondary and higher education cess taken on input services received directly:	olLS (all figures  Oct  0	Nov 0	0 0	Jan 0 0	Feb   0   0	Mar 0
(B) EDUCATION CESS CREDIT DETA  Details of Credit  Opening Balance:  Credit of education cess and secondary and higher education cess taken on inputs:  Credit of education cess and secondary and higher education cess taken on capital goods:  Credit of education cess and secondary and higher education cess taken	Oct  0 0 0	Nov 0 0 0	0 0 0	Jan 0 0	Feb 0 0 0	Mar 0 0 0
(B) EDUCATION CESS CREDIT DETA  Details of Credit  Opening Balance:  Credit of education cess and secondary and higher education cess taken on inputs:  Credit of education cess and secondary and higher education cess taken on capital goods:  Credit of education cess and secondary and higher education cess taken on input services received directly:  Credit of education cess and secondary and higher education cess taken on input services received directly:	Oct  O  O  O  O	Nov 0 0 0 0	0 0 0	Jan 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mar 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(B) EDUCATION CESS CREDIT DETA  Details of Credit  Opening Balance:  Credit of education cess and secondary and higher education cess taken on inputs:  Credit of education cess and secondary and higher education cess taken on capital goods:  Credit of education cess and secondary and higher education cess taken on input services received directly:  Credit of education cess and secondary and higher education cess taken as received from input service distributor:  Credit of education cess and secondary and higher education cess taken on the condary and higher education cess and secondary and higher education cess taken on the condary and higher education cess taken on the cond	Oct  O  O  O  O  O	Nov 0 0 0 0	Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mar 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(B) EDUCATION CESS CREDIT DETA  Details of Credit  Opening Balance:  Credit of education cess and secondary and higher education cess taken on inputs:  Credit of education cess and secondary and higher education cess taken on capital goods:  Credit of education cess and secondary and higher education cess taken on input services received directly:  Credit of education cess and secondary and higher education cess taken as received from input service distributor:  Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU:  Total credit of education cess and secondary and higher education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess an	Oct  O  O  O  O  O	Nov 0 0 0 0 0	Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mar 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(B) EDUCATION CESS CREDIT DETA  Details of Credit  Opening Balance:  Credit of education cess and secondary and higher education cess taken on inputs:  Credit of education cess and secondary and higher education cess taken on capital goods:  Credit of education cess and secondary and higher education cess taken on input services received directly:  Credit of education cess and secondary and higher education cess taken as received from input service distributor:  Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU:  Total credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess	Oct  O  O  O  O  O	Nov 0 0 0 0 0 0	Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Feb 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Mar 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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ary and higher education cess u towards payment of education and secondary and higher edu- cess on clearance of input good	cess cation					
capital goods removed as s	uch :					
Credit of education cess and se ary and higher education cess u towards inter unit transfer of	cond- 0 tilized	0	0	0	0	0
Total credit of education cess an ondary and higher education ces		0	0	0	0	0
Closing Balance of Education and secondary and higher edu		0	0	0	0	0
CREDIT DETAILS FOR INPUT			all flaures in runee	el		
(-,-=, <b>-</b>		7 010111100120 (1	m ngares ar rapec	3,		
			Dec	Jan	Feb	Mar
Details of Credit  (B) DETAILS OF EDUCATION (  Details of Credit	Oct CESS RECEIVED AI	NOV  ND DISTRIBUTED  Nov			Feb	Mar
(B) DETAILS OF EDUCATION (	CESS RECEIVED AI	ND DISTRIBUTED	(all figures in rupe	es)		Mar
(B) DETAILS OF EDUCATION (	CESS RECEIVED AI	ND DISTRIBUTED	(all figures in rupe	es)		Mar
(B) DETAILS OF EDUCATION ( Details of Credit  7. SELF-ASSESSMENT MEMO	CESS RECEIVED AI Oct	ND DISTRIBUTED Nov	(all figures in rupe	ees) Jan	Feb	
(B) DETAILS OF EDUCATION ( Details of Credit	CESS RECEIVED AI Oct  RANDUM Particulars are in account the service tax and/ereunder.	NO DISTRIBUTED  Nov  ordance with the resort availed and dist	(all figures in rupo Dec cords and books maributed CENVAT cre	Jan  Jan  aintained by medit correctly as	Feb  e/us and are corresponds per the provision	ectly stated.
(B) DETAILS OF EDUCATION ( Details of Credit  7. SELF-ASSESSMENT MEMO (a) I/We declare that the above p (b) I/We have assessed and paid Act, 1994 and the rules made the	CESS RECEIVED AI Oct  RANDUM Particulars are in account in the service tax and/ereunder. Specified time limit a	NO DISTRIBUTED  Nov  ordance with the re or availed and dist	(all figures in rupo Dec cords and books maributed CENVAT creating	Jan  Jan  aintained by medit correctly as	Feb e/us and are corresper the provisional teviable thereon	ectly stated. ns of the Finan
(B) DETAILS OF EDUCATION of Details of Credit  7. SELF-ASSESSMENT MEMO (a) I/We declare that the above point (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the BEEN	CESS RECEIVED AI Oct  RANDUM Particulars are in account in the service tax and/ereunder. Specified time limit a	NO DISTRIBUTED  Nov  ordance with the re or availed and dist	(all figures in rupo Dec cords and books maributed CENVAT creating	Jan  Jan  aintained by medit correctly as	Feb e/us and are corresper the provisional teviable thereon	ectly stated. ns of the Finan
(B) DETAILS OF EDUCATION of Details of Credit  7. SELF-ASSESSMENT MEMO (a) I/We declare that the above point (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the B. IF THE RETURN HAS BEEN BELOW:	CESS RECEIVED AI Oct  RANDUM Particulars are in account in the service tax and/ereunder. Specified time limit a	NO DISTRIBUTED  Nov  ordance with the re or availed and distand in case of delay	(all figures in rupo Dec cords and books maributed CENVAT creating	Jan  Jan  aintained by medit correctly as	Feb e/us and are corresper the provisional teviable thereon	ectly stated. ns of the Finan
(B) DETAILS OF EDUCATION of Details of Credit  7. SELF-ASSESSMENT MEMO (a) I/We declare that the above point of the point of the color	Oct  RANDUM  Particulars are in account in the service tax and/ereunder.  Specified time limit and appropriate tax and appropr	NO DISTRIBUTED  Nov  ordance with the refor availed and distand in case of delay	(all figures in rupo Dec cords and books maributed CENVAT creating	Jan  Jan  aintained by medit correctly as	Feb e/us and are corresper the provisional teviable thereon	ectly stated. ns of the Finan

For payments from April 2007 onw	rards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules :
Full Name	MEHTA AWA MOD HOMES
Complete Address	S-4-1872+4 SOHAM MAWSIOW
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Code	Y. S. ROAD       SÉCUNDERHUD         OFD 6633 55       Pincode CD 0 0 0 3         AATPH0647CSTDDD         HYDERALAD       Range CodeD 3
Accounting Code of the Service  0 0 4 4 0 3 2 4  0 0 4 4 0 2 9 8  0 0 4 4 0 4 0 6  0 0 4 4 0 6  0 0 4 4 0 6  0 0 4 4 0 6  0 0 4 4 0 6	Amount Tendered in Rupees  RECEIVING BANK BRANCH STAMP  RECEIVING BANK BRANCH STAMP
(In words) Rupees Seven  Cash/Cheque/Draft/Pay Order No.  Signature of the Tenderer with date	Vlaker Vinel to Phousan Separted have Brity) tendered to
Accounting Code of the Service  0 0 4 4 0 3 3 4  0 0 4 4 0 2 7 8  0 0 4 4 0 4 2 6  0 0 4 4 0 4 7  0 0 4 4 0 7  To	Amount Tendered in Rupees  TAX PAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  1 2 6 9 6 9 5 5 0  10 2 7 7 2 5 7
Received from Assessee Code No.  (In words) Rupees Seventh  By Cash/Cheque/Draft/Pay Order No. on account of Union Service Tax as d	Man said of works is a stant

Del

	F	orm ST-3 (Retur	n under	Section 7	0 of the Fin	ance	Act, 199	4)		
	Registration Number :	AAJFM0647CST00	1		essee's Nam	ا ٠ م	MEHTA &	MODIL	IOMES	
<del></del>	Return Number :	AA- JFM0647CST001_: 30001_ST3_04201	52120		Statu		FILED	IVIODI I		· · · · · · · · · · · · · · · · · · ·
Add	ress of Registered Unit :	- 5-4-187/3&4 SOH		SION 3RD	FLOOR M.G.F	ROAD	SECUND	RABAD	HO -	
	Commissionerate :	HYDERABAD-II		Division :	SERVICE TA	x	Range :	SERVI	CE TAX GROU	P-III
-	Financial Year :	2011-2012		Return	for the perio	od :	April-Septe	ember		
	Single Return :	Yes								
	Category of Service :	CONSTRUCTION	OF RES.	COMPLEX						
COM VICE A2	PUTATION OF SERVICE T DISTRIBUTOR) Assessee is liable to pay				BLE TO PAY	SERV	ICE/NOT	TO BE	FILLED BY INP	UT SER-
(i)					·····			a Serv	ice Provider :	Yes
(ii)		111.	· · · · · · · · · · · · · · · · · · ·	a Service	Receiver liab	le to	make pay	ment o	f service tax :	No
В					Sub-claus	se No	. of claus	e(105) c	of section 65 :	(zzzh)
C1					ee availed be	nefit d	of any exe	mption	notification :	No
C2	If reply to above is yes, p	lease furnish Notifi	ication N	os. :					· · · · · · · · · · · · · · · · · · ·	
A2				Notificati	on No.					
1	01/2006-S.T.			to the Stylenger		••••	1.2			e egus
D		Sr.No in the Noti	fication (	/IS Abatawa	-4:1-:					
E1		or no mi the Non	ncation (	(ii Abateme	nt is claimed				ily assessed :	10
E2				:	Provisio				r No.(If Any) :	No
<u> </u>			······································	***						
	ALUE OF TAXABLE SERV	ICE,SERVICE TAX	PAYABL	E AND GR	OSS AMOUN	r cha	RGED (A	LL FIGI	URES IN RUPE	ES)
<u> </u>	SERVICE PROVIDER								2	
Si.n		Apr	May	ر پر پر	e Ji	uly	. At	ıg	Sept	Total
L	ERVICE TAX PAYABLE		· · · · · · · · · · · · · · · · · · ·		<del></del>		!			
<u> </u>	Gross Amount received in									
(i)	Against service provided :		2908774	3231	938 758	3333		)	675000	10713355
(ii)	In advance for service to be provided :		0	0		0		0	0	0
(b)	Money equivalent of con siderations received in form other than money :		0	.0		0		0	0	0
(c)			able							
(i)	Amount received agains export of service :	0	0	0		0		0	0	0
(ii)	Amount received towards exempted service(othe than export of service):	'n	0	0		0		0	0	0
(iii)	Amount received as pure agent:	0	0	0		0		0	0	0

(d)	Abatement amount claimed	2354483	2181581	2423954	568750	0	506250	8035018
(e)	Taxable value = (a+b) - (c+d) :	784827	727193	807984	189583	0	168750	2678337
(f)	Service Tax rate wise break-	up of taxable v	/alue = (e)	<u> </u>	<u> </u>			<u> </u>
l.n o	Taxable Rate			o e a a especial de la composition della composi	Taxable Value	······································		** * * <del>*</del>
	%	Apr	May	June	July	Aug	Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Education Cess Rate @ :1	784827	727193	807984	189583	0	168750	2678337
(g)	Service tax payable :	78483	72719	80798	18958	0	16875	267833
(h)	Education cess payable :	1570	1454	1616	379	0	338	5357
(i)	Secondary and higher edu- cation cess payable :	785	727	808	190	0	169	2679
II) T	AXABLE AMOUNT CHARG	ED	·	and the said of th	J	<u> </u>	<u> </u>	<u> </u>
	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service):	3139310	2908774	3231938	758333	0	675000	10713355
	Money equivalent of other considerations charged,if any,in a form other than money:	0	0	. 0	0	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	O - Fine grad spile (	0	0	0	0
	Amount charged for ex- empted service provided/to be provided (other than ex- port of service):	0	0	0	0	0	0	0
	Amount charged as pure agent :	0	0 ,	0	0	0	0	0
	Amount claimed as abate- ment :	2354483	2181581	2423954	568750	0	506250	8035018
	Net taxable amount charged = (j+k) - (l+m+n+o) :	784827	727193	807984	189583	0	168750	2678337
	(+11+11+0).)		<u> </u>	The second se	<u></u>	1	<u> </u>	
4. A	MOUNT OF SERVICE TAX I	PAID IN ADVA	NCE UNDER S	UB-RULE(1A)	OF RULE 6			· · · · · · · · · · · · · · · · · · ·
SI.n O	·	Apr	May	June	July	Aug	Sept	Total
	Amount paid in Advance :	0	0	0	0	0	0	. 0
(ii)	Challan Details for Advan	ce Payment			<u> </u>	<u> </u>	i	_1
	Month				GAR-7 Challan			
···	Apr		<u> </u>					
	Мау		***************************************		· · · · · · · · · · · · · · · · · · ·			
	Jun .			The state of the s				· · · · · · · · · · · · · · · · · · ·
	Jul		····				····	
	Aug			178			:	
	Sept	·						
4A.	SERVICE TAX EDUCATION	IAL CESS ANI	OTHER AMO	UNTS PAID(TO	BE FILLED RY	( A PERSON I	IABLE TO DAY	SERVICE
TAX Sl.n	AUGI TO DE TIELEO BY IN	PUI SERVICE	DISTRIBUTO	<u> </u>	·,	·		
0		Apr	May	June	July	Aug	Sept	Total

1. 人名英格兰

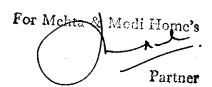
Page 2 of 6.

I) SERVICE TAX ,EDU a) SERVICE TAX PAII								
	In cash :	0	240777	9	232039	T 0	1	470010
By CENVAT	Credit ^ :	0	0	0	0		0	472816
Advance.Servic	e Tax util-	0	0	0	0	0	0	0
ized [Rul Service Tax <sub>I</sub>	oaid [Rule	0	0	0	0	0	0	0
Service Tax		0	0	0	0	0	0	0
o) EDUCATION CESS	6(4A)] : PAID					<u> </u>	<u> </u>	
	In cash:	0	4816	0	4641	0	T 0	9457
By CENVAT	Credit ^:	0	0	0 .	0	0	0	0
Advance Educe [Rul	ss utilized e 6(1A)] :	0	0	0	0	0	0	0
Educess paid [Re		0	0	0	0	0	0	0
Educess paid [Rul	e 6(4A)] :	0	0	0	0	0	0	0
c) SECONDARY AND	HIGHER ED	UCATION	CESS PAID	1	<u>. L </u>	<u> </u>		<u> </u>
	In cash :	0	2408	0	2321	0	0	4729
By CENVAT	Credit ^:	0	0	0	0	0	0	0
Advance Sec.& I cess utilized [Rul	ligh. Edu- e 6(1A)] :	0	0	0	0	0	0	0
Sec.& High, Edu		0	0	0	0	0	0	0
Sec.& High. Edu		0	0	0	0	0	0	0
d) OTHER AMOUNTS				_1	.1		<u> </u>	J
Other amounts	paid - Ar- irs Cash :	0	0	0	0	0	0	0
Other amounts		0	0	0	0	0	0	0
Other amounts rears (Educes	s) Cash :	0	0	0	0	0	0	0
Other amounts rears (Educes		0	0	0	0	0	0	0
Other amounts rears (Sec & Hi		0	0	0	0	0	0	0
Other amounts rears (Sec & H	paid - Ar- gher Edu- s) Credit :	0	O	0	0	, o	0	0
Other amounts		0	0	0	0	0	0	0
Other amounts p		0	0	0	0	0	0	0
Section 73A Amo		0	0	0	0	0	0	0
Any Other Amou		0	0	0	0	0	0	0
II) DETAILS OF CHAI OTHER AMOUNTS PA	specify) : LLAN (VIDE	WHICH SE	RVICE TAX ED	UCATION CES	S, SECONDAR	Y AND HIGHE	R EDUCATION	1
OTHER AMOUNTS PA	AID IN CASH	)	<u> </u>					
Apr		****			GAR-7 Challa	<u> </u>		****
May				·		· · · · · · · · · · · · · · · · · · ·		
·			***				,	
Jun				011	0084060620110	00014	4	
Jul				011	0084040720110	00020		

		Aug	······································					
		Sept			0110084261120	01100007		
4B. S	OURCE	DOCUMENT DETAILS A(I)(d)(i) to (vii)	FOR ENTRIES A	T COLUMN 4A(	l)(a)(iii), 4A(l)(a)(i	v), 4A(l)(b)(iii), 4	A(I)(b)(iv), 4A(I)	(c)(iii),
SI No.	E:	ntry in table Service tax	,educational ces	ss,secondary an	d higher educati	on cess paid	Source	document
			Source Documer	nt Type		Month	No./ Period	d Date
4C. E PERI	DETAILS	OF AMOUNT OF SERVENHICH RETURN IS FI	/ICE TAX PAYAE LED :			AST DAY OF TI	HE 0	
5. DE	TAILS (	OF INPUT STAGE CENV	/AT CREDIT(TO	BE FILED BY A	TAYABLE SEBV	ICE PROVIDER	ONLY/NOT TO E	BE FILLED BY
5A. V	VHETHE	R THE ASSESSEE PRO	OVIDING EXEMP	TED/NON TAXA	BLE SERVICE O	R EXEMPTED G	OODS	
			(a)Whe	ther providing a	any exempted or	non taxable ser	vice No	
					nanufacturing ar			
(c)	If any o	ne of the above is yes, input se	rvice and input	ning separate ac	count for receip	t or consumptio	n of No	
	(d)	If any one of the (a) a	nd (b) is 'Yes' an	d (c) is 'No',whi	ch option is bein 6 (3) of the Cenv	g availed under at Credit Rules.2	rule 2004	
		(i) Opted to pay an	amount equal to	o 10% of the val	ue of exempted ເ value of exemp	joods and 8% of	the No	A September 1
		(ii) Opted to pay an a services used in or i	amount equivale n relation to mar	nt to CENVAT C nufacture of exe	redit attributable	to inpute and in	nput No	
5AA	AMOUN	IT PAYABLE UNDER R	ULE 6 (3) OF THI	E CENVAT CREI	DIT RULES,2004			
Si No		MONTH	Apr	May	June	July	Aug	Sept
(a)	Value o	of Exempted good cleared	0	0	0	0	0	0
(b)		alue of exempted service provided :		0	0	0	0	0
(c)	Cei	unt paid under rule 6(3) c nvat Credit Rules,2004 b CENVAT Credit	y ·	. 0	0	0	0	0
(d)	Amo Cer	ount paid under rile 6(3) c nvat Credit Rules,2004 b cash	У	0	0	0	0	0
(e)		Amount paid for Cenvat	į .	0	0	0	0	0
(f)	Challai	n Nos,vide which amou	nt mentioned in	(d) is paid				•
		Month			GAR-7	Challan		· · · · · · · · · · · · · · · · · · ·
L		Apr.	÷					······································
		Мау						
		Jun				<del></del>		· .
<u> </u>		Jul		) \				
		Aug		····	•			
		Sept			· · · · · · · · · · · · · · · · · · ·			***************************************
CRE	DIT DE	TAILS FOR SERVICE TA	X PROVIDER / F	RECEIPIENT				· · · · · · · · · · · · · · · · · · ·
(A) (	CENVAT	CREDIT DETAILS (all 1	igures in rupees	)		····	<u> </u>	
	De	tails of Credit	Apr	May	June	July	Aug	Sept
		Opening Balance	. 0	0	0	0	0	0

			77	***	• .	the state of the state of
Credit taken on inputs :	0	0	0	0	0	0
Credit taken on capital goods :	0	0	0	0	0	0
Credit taken on input services re- ceived directly :	0	0	0	0	0	0
Credit taken as received from input service distributor :	0	0	0	0	0	0
Credit taken from inter unit transfer by a LTU:	0	0	0	0	0	0
Total credit availed :	0	0	0	0	0	0
Credit utilized for payment of service tax:	0	0	. 0	0	0	0
Credit utilized for payment of educa- tional cess on taxable service :	0	0	0	0	0	0
Credit utilized for payment of excise or any other duty :	0	0 .	0	0	0	0
Credit utilized towards clearance of in- put goods and capital goods removed as such :	0	0	0	0	0	0
Credit utilized towards inter unit transfer of LTU:	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules,2004:	0	0	0	0	0.	0
Total credit utilized :	0	0	0	0	0	0
Closing Balance of CENVAT credit:	0	0	0	0	0	0
(B) EDUCATION CESS CREDIT DETA	U.C. (-U.C.		-			
Details of Credit		····	T	T		
	Apr	Мау	June	July	Aug	Sept
Opening Balance :	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess taken on inputs:	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess taken on capital goods:	. 0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess taken on input services received directly:	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess taken as received from input service distrib- utor:	0	0	0	0	0 .	0
Credit of education cess and second- ary and higher education cess taken from inter unit transfer by a LTU:	0	0	0	0	0	0
Total credit of education cess and sec- ondary and higher education cess taken :	0	0	0	0	, 0	0
Credit of education cess and second- ary and higher education cess utilized for payment of education cess and secondary and higher education cess on services:	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods:	0	0	0	0	0	0
Credit of education cess and second- ary and higher education cess utilized					1	

capital goods removed as s			T		<del></del>	
suprices goods removed as s	uch:				'	
Credit of education cess and se ary and higher education cess u towards inter unit transfer of I	tilized LTU :	0	0	0	0	0
Total credit of education cess and ondary and higher education ces	d sec- 0 ss util- ized :	0	0	0	0	0
Closing Balance of Education and secondary and higher education	cess 0 cation cess:	0	0	0	0	0
			<u> </u>			
CREDIT DETAILS FOR INPUT						
(A) DETAILS OF CENVAT CRE	DIT RECEIVED AND	DISTRIBUTED (a	II figures in rupees	s)		
Details of Credit	Apr	May	June	July	Aug	Sept
(B) DETAILS OF EDUCATION (	CESS RECEIVED AN	D DISTRIBUTED	(all figures in rupe	es)		
Details of Credit			·			
Details of Cledit	Apr	May	June	July	Aug	Sept
Details of Credit	Apr	May	June	July	Aug	Sept
		May		July	Aug	
7. SELF-ASSESSMENT MEMO	RANDUM					
	RANDUM					
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid	RANDUM articulars are in acco	rdance with the red	cords and books ma	intained by m	e/us and are corre	ectly stated.
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid  Act, 1994 and the rules made the	RANDUM  articulars are in according to the service tax and/oreunder.	rdance with the rec	cords and books ma	intained by m	e/us and are corre	ectly stated.
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid Act, 1994 and the rules made the	RANDUM  articulars are in according to the service tax and/oreunder.	rdance with the rec	cords and books ma	intained by m	e/us and are corre	ectly stated.
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid Act, 1994 and the rules made the	RANDUM  articulars are in according to the service tax and/oreunder.	rdance with the rec	cords and books ma	intained by m	e/us and are corre	ectly stated.
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the	RANDUM  articulars are in according to the service tax and/oreunder.  specified time limit allocations are serviced.	rdance with the red or availed and distr and in case of delay	cords and books ma ibuted CENVAT cre	intained by m dit correctly a ed the interes	e/us and are corre s per the provision at leviable thereon.	ectly stated. ns of the Financ
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the  8. IF THE RETURN HAS BEEN BELOW:  (a) Identification No. of STRP	RANDUM  articulars are in according the service tax and/oreunder.  specified time limit at the prepared by a Signature.	rdance with the red or availed and distr and in case of delay	cords and books ma ibuted CENVAT cre	intained by m dit correctly a ed the interes	e/us and are corre s per the provision at leviable thereon.	ectly stated.
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above post of the pool of	RANDUM  articulars are in according the service tax and/oreunder.  specified time limit at the prepared by a Signature.	rdance with the red or availed and distr and in case of delay	cords and books ma ibuted CENVAT cre v, I/We have deposit	intained by m dit correctly a ed the interes	e/us and are corre s per the provision at leviable thereon.	ectly stated. ns of the Financ
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the  8. IF THE RETURN HAS BEEN BELOW:  (a) Identification No. of STRP  :  (b) Name of STRP:	RANDUM  articulars are in according to the service tax and/oreunder.  specified time limit at the service BY A State of th	rdance with the red or availed and distr and in case of delay	cords and books ma ibuted CENVAT cre v, I/We have deposit	intained by m dit correctly a ed the interes STRP), FURN	e/us and are corre s per the provision at leviable thereon.	ectly stated. ns of the Financ
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the  8. IF THE RETURN HAS BEEN BELOW:  (a) Identification No. of STRP	RANDUM  articulars are in according the service tax and/oreunder.  specified time limit and PREPARED BY A St. 1076	rdance with the red or availed and distr and in case of delay	cords and books ma ibuted CENVAT cre v, I/We have deposit	intained by m dit correctly a ed the interes STRP), FURN	e/us and are corre s per the provision at leviable thereon.	ectly stated.
7. SELF-ASSESSMENT MEMOR  (a) I/We declare that the above p  (b) I/We have assessed and paid Act, 1994 and the rules made the (c)I/We have paid duty within the  8. IF THE RETURN HAS BEEN BELOW:  (a) Identification No. of STRP  :  (b) Name of STRP:	RANDUM  articulars are in according to the service tax and/oreunder.  specified time limit at the service BY A State of th	rdance with the red or availed and distr and in case of delay	cords and books ma ibuted CENVAT cre v, I/We have deposit	intained by m dit correctly a ed the interes STRP), FURN	e/us and are corre s per the provision at leviable thereon.	ectly stated.



# MEHTA & MODI HOMES

# 5-4-187/3 & 4, Il Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. Phone: +91-40-66335551, Fax:

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

31.12.11

Dear Sir,

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

Ref: Our STC No. AAKFM7214NST001

- 1. We M/s. Modi and Modi Constructions are engaged in development and sale of residential Villas 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.

de la companya della 
## **MEHTA & MODI HOMES**

# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, 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 Mehta & Modi Homes

Authorized signatory



Cardinates

## FORM ST-3

(in Triplicate)

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

ĹĊ	DRIGINAL	REVISED	RETURN	(Strike whichever	Ic MOT	2221122
			*****	(Source Mulchevel	BMOL	applicable)

	Financial Year 2010-	
For the	e period (Please tick the appropriate period)	
	September X 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: MEARA MODI HOWEL	
2B.	STC NO.: AAT PHOB 47 ES 1001	
20.	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	
	(vii) Other O	
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled (To be repeated for every category of the filled)	
	(To be repeated for every category of taxable service on which service tax is payable by the assessee)	
A1.	Name of Taxable service: CONKIRU ESTON OF COLIDENTIAL	_
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)	

	(I) a service provider; or
	(ii) a service receiver liable to make payment of service tax   X
В.	Sub-clause No. of clause (105) of section 65
C1. C2.	(Please see instructions)  *Has the assessee availed benefit of any exemption notification ('Y/N'):   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
El.	Whether provisionally assessed ('Y/N') N
E2.	Prov. assessment order No. (If any)

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

4	Month/Quarter*	Opt	May/ Nov	Juna /Dec	Jan Jan	Arg/ Feb	Sypt/ Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(x)	Service tax Payable	L		L		(0)	(/)
(a)	Gross amount received/(paid#) in money		· · · · · · · · · · · · · · · · · · ·	·		<del></del>	
	(i) against service provided	11287	i ous	2776170		<i>(</i> #	6
	(ii) in advance for service to be provided	<u> </u>	44001	2770	210045	2598	269124
(b)	Money equivalent of a six	التدا					
(c)	Value on which service lax is exempt/not payable	67424	35563b	2077628	177708	196743	20184
	(I) Amount received against export of service^	<del> </del>			<u> </u>		
	(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)			-			
	(iii) Amount received as/(paid to#) pure agent (Please see instructions)	<del>  _</del> _					
(d)	Abatement amount claimed	- 2002	ļ				
(e)	Taxable value =(a+b) minus (c+d)	425017	255636	207762	910134	1892291	20184
	(= v) //mids (CTU)	14365	85212	69255	20337	L30765	6728

							A 100 PM
(1)	Service tax rate wise break-up of taxable value =(e)	16426	185217	692550	303378	630765	672812
	(i) value on which service tax is payable @ 5%		1	8,	30-	590'	0.,
	(II) Value on which service tax is payable @ 8%						
	(III) Value on which service tax is payable @ 10%	364	Sesur	(a) 590	2,3378	630765	(12812
<u>.</u>	12%	-	<i>Q</i> 3	<u></u>	202	690	<i>B1</i>
	(v) other rate, if any, (please specify)		-	<u> </u>	<u> </u>		
(g)	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate)}$	7 636	7 8521	LG XS	20337	63076	67281
(11)	Education cess payable (@ 2% of Service tax)	252	·	1385	607	1262	
(1)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	174		693	304	631	673
	(II) Taxable amount charged	J' '	585212	1	' '	l	- 1
(J)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	-			_	_	61201
(k)	Money equivalent of other consideration charged, if any, in a form other than money						
(1)	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	23093	3 650	m 62	200131		
(þ)	1 Net taxable amount charged (1.1)		15 85212	201162	5		<del> </del>
ļ	1	142	82 10	0.10	303378	63076	6728

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

^ 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**	QCI QCI	Way	June Vine	rule 6: Julyi Jan	Aug/ Yeb	Šept/ Mar
(a)	(1) Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)
1							-

<sup>#</sup> Applicable when service receiver is liable to pay service tax;

(b)	Challan Nos.			<u> </u>		
c)	Challan dates	Chall	aine	240	000	
		<u> </u>			LOS.	

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./	Mary	Jeney /	JERRY	ARTOL	GEAL!
	(1)	Oct	Nov	Dec	Jan	Feb.	Mar
(1)	Service tay education	. (2)	(3)	(4)	(5)	(6)	(7)
(a)	Service tax, education cess, secondary and hi Service Tax paid-	gher edu	cation ces	s paid		<del>- \-'-</del>	<del></del>
(4)	(i) In cash	-			29126V	<del> </del>	77083
					291262		
l	(ii) by CENVAT credit^				1201		132182
'	(iia)by adjustment of amount earlier paid						
l	I auvance and adjusted in this posted		(				•
l	L under rule 6 [1A]	1			<b></b>		<b>├</b>
	(III) by adjustment of excess amount and				ļ		<u> </u>
	l ediller and admisted in this period		į			-	
	L Unger Rule 6-(3) of ST bules						1 , [
	(IV) by adjustment of excess amount and	ļ					
1	I could and anusted in this parted was						1
L	Rule 6 (4A) of ST Rules				l		
		<del></del>					
(b)	Education cess paid -						
	(i) in cash	-			1825		1342
}	(ii) by CENVAT credits				5825		1942
	(iia)by adjustment of amount carlles U.						1
	advance and adjusted in this period						
	under rule 6 (1A)				<b>{</b>	ł	]
	(lii) by adjustment of excess amount paid						
	earlier and adjusted in this period under					<del></del>	<del>  </del>
	Rule 6 (3) of ST Rules	 				ļ.	
	(iv) by adjustment of						
	(iv) by adjustment of excess amount paid				<del> </del>	<del></del>	<b> </b>
	earlier and adjusted in this period under		1		1	İ	1
	Rule 6 (4A) of ST Rules					† <i></i> -	
(c)			— <del></del> -		<del> </del>		
(6)	Secondary and higher education cess paid -			· · · · · · · · · · · · · · · · · · ·	-		
	L(1/2 III Casi).				2913		1331 J
	(II) by CENVAT credit^	-			<u> 1913                                  </u>		31
	(lia)by adjustment of amount earlier paid in			<del> </del>			
			1				7
٠.				·			
	(iii) by adjustment of excess amount paid			<del></del>		<u></u>	
	The second difference in this second is			,		ļ	7
		1			-		
	(iv) by adjustment of excess amount paid			_ <del></del>	ļ	<u> </u>	
	I COUNCI QUE AUDUSTAN IN THIS MANUALL			÷			
<del></del>	Rule 6 (4A) of ST Rules				_		احسرا
Cas				<u></u>			[
(0)	Other amounts paid						
<u> </u>	(i) Arrears of revenue hald in cash	-					
<u> </u>	(II) Arrears of revenue hald by specific						
	(iii) Arrears of education cess paid in cash	-					<del></del>
	(iv) Arrears of educati		·				<u> </u>
	(iv) Arrears of education cess paid by credit^	-			<u> </u>	<b> </b>	

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

(v) Arrears of Sec & higher edu cess paid by cash (vi) Arrears of Sec & higher edu cess paid by credit (v) Interest paid (vi) Penalty paid (vii) Section 73A amount paid^ (viii) Any other amount (please specify)  Details of Chalian (Vide which service tax education cess , secondary and higher education cess and other amounts paid in cash)  (a) Challan Nos  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (i) (ii) (iii) (iii) (iii) (iii) (iv)		T							
(vi) Arrears of Sec & higher edu cess paid by credit (v) Interest paid (vi) Penalty paid (vii) Section 73A amount paid^ (viii) Any other amount (please specify) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)  (a) Challan Nos  (i) (ii) (iii) (iv)  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (ii) (iii) (iii)		(v) Arrears of Sec & higher edu cess pa	ald by	T1		<del></del>		,	
(v) Interest paid (vi) Penalty paid (vii) Section 73A amount paid^ (viii) Any other amount (please specify)  Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)  (a) Challan Nos  (i) (ii) (iii) (iv)  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (ii) (iii) (iii)	<u> </u>	Cazii		1		٠.			]
(v) Interest paid (vi) Penalty paid (vii) Section 73A amount paid^ (viii) Any other amount (please specify)  Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)  (a) Challan Nos  (i) (ii) (iii) (iv)  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (ii) (iii) (iii)	-	(vi) Arrears of Sec & higher edu cess p	aid by	1		<del></del>			
(vi) Penalty paid (vii) Section 73A amount paid^ (viii) Any other amount (please specify)  Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)  (a) Challan Nos  (i) (ii) (iii) (iv)  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (ii) (iii) (iii)	<del></del>	CICUIL	,			٠. ٨			
(viii) Any other amount (please specify) Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)  (a) Challan Nos  (i) (ii) (iii) (iii) (iv)  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (ii) (iii) (iii)		<del></del>		1			<del> </del>	<del> </del>	
(Vili) Any other amount (please specify)  Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)  (a) Challan Nos  (i)  (ii)  (iii)  (iv)  (b) Challans Date  (May please be furnished in the order of Challan Nos furnished above)  (ii)  (iii)  (iii)	<u> </u>	(vi) Penalty paid	<del></del>	<del>  </del>		, <u> </u>	ļ	<u> </u>	<u></u>
(Vili) Any other amount (please specify)  Details of Challan (Vide which service tax education cess, secondary and higher education cess and other amounts paid in cash)  (a) Challan Nos  (i)  (ii)  (iii)  (iv)  (b) Challans Date  (May please be furnished in the order of Challan Nos furnished above)  (ii)  (iii)  (iii)		(vii) Section 73A amount paid^	<del></del>	$\vdash$		<u> </u>	<u> </u>	<u> </u>	
(a) Challan Nos  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (i) (ii) (iii) (iv)		(viii) Any other amount (please checks	1			<del>- /</del>	<u> </u>	<u> </u>	L
(a) Challan Nos  (i) (ii) (iii) (iv)  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (i) (ii) (iii) (iii) (iii) (iii)	(II)	Decails of Challan (Vide which conde	tay or	literation					
(a) Challan Nos  (i) (ii) (iii) (iv)  (b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (i) (ii) (iii) (iii) (iii) (iii)	- 7	and other amounts pald in cash)	· iov e	ancation	cess, seco	ondary and	higher ed	iucation	cess
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)	(a)	<del></del>	<del></del> _						• .
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)	(-,	Chonatt Nos	(i)			1	<del></del>	Τ	·
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)			(11)			1			<del> </del>
(b) Challans Date (May please be furnished in the order of Challan Nos furnished above)  (i) (ii) (lii)			(iii)			1	`	<b>k</b> —	<del> </del>
(May please be furnished in the order of Challan Nos furnished above)			(iv)			7	0.		<del> </del>
(May please be furnished in the order of Challan Nos furnished above)	(h)	Challane Data		$\cdot \circ$				<del> </del> -	
of Challan Nos furnished above) (iii)	(0)	(May place be finely to the	(0)	V.	1.	7	<del></del>	<del> </del> -	
(lii)		of Challenge be furnished in the order	(ii)	77		1	<del></del>	<u> </u>	<u> </u>
(iv)									_
		or Challan Nos furnished above)	Œ	7	<del>/</del>	<del></del>	<del></del>	<del> </del>	

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

Entry In table 4A above		Source documents	Source documents
S.No.	Month/Quarter	Nc./Perlod ·	date
•			
		all	
		V	
•			

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

	(1)	
(a)	Whether providing any exempted or non taxable service ('Y/N')	(2)
(b)	Whether manufacturing any exempted goods ('Y/N')	N#
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	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	M
ī	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	~
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	Ŋ

	nount payable under rule 6 (3) of the Month	Moi/ Oct	May/ Nov	Jume/ Dec	JØJX/Jan	Ada/Feb	800 Kt/Ma
	(1)	(2)	(3)	(4)	75		· · · · · · · · · · · · · · · · · · ·
(a)	Value of exempted goods cleared	<del> \</del> /	12/	14/	(5)	(6)	(7)
(b)	Value of exempted services provided	<del> </del>					
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit				سار.		
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash				~		
(e)	Total amount paid= (c) +(d)						
(f)	Challan Nos, vide which amount mentioned in (d) is paid		:				
(g)	Challan dates				1		,

1.12/	ononon oates						
CEN	iVAT Credit taken and utilized Month/Quarter**				<u> </u>	<u></u>	
	rionthy Quarter**	ARK Oct	May/ Nov	June/ Dec	Juny/ Jan	Ødg/ Feb	368K
	(1)	1	1				Mar
(I)	CENVAT Credit of Service Tax and Central Excise	( <u>2)</u>	(3)	(4)	(5)	(6)	CX
70	Opening balance	duty					
(b)	Credit taken		<u>L</u>				<del></del>
	(I) On Inputs	<del></del>	,			<del>'</del>	
	(ii) On capital goods						
. [	(iii) On input services received directly						
	(IV) As received from input conting district	<del> </del>					
	L C') ' ' O' I' BILE! UNII Tranctor bu a 1 mile	<del> </del>		-			
<u> </u>	Total credit taken=((+)(+)(+)(+)(+)(+)(+)(+)(+)(+)(+)(+)(+)	<b> </b>	]				
(c)	Credit utilized		<u> </u>				
	(I) For payment of service tax		1	-			<del></del>

	(II) For payment of education cess on taxable	<del></del>	· T	· • · · · · · · · · · · · · · · · · · ·	 	
	Dervice					,
·	(iii) For payment of excise or any other duty	<del> </del>				<u>/                                    </u>
	(iv) Towards clearance of input goods and capital goods removed as such		-	-	M	
	(v) Towards inter unit transfer of LTU*			1		
<u> </u>	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004					
	Total credit utilized=(I+II+III+IV+V+VI)		<u> </u>	<u>- </u>		
(d)	Closing Balance of CENVAT credit=(a+b-c)			ļ		

CHA	CENTRAL				<del></del>	<del></del>	L
(11)	CENVAT credit of Education Cess and Secondar	V Total III	-l + * ·		·		
(a)	CENVAT credit of Education Cess and Secondar Opening balance	y and File	iner Edu	cation Co	ess		
(b)	Credit of education case and as-	<u>.l</u>			•		Γ
	higher education cess taken,-				· · · · · · · · · · · · · · · · · · ·	<del></del>	·
1	(i) On inputs						
	(ii) On capital goods		T			<del>,</del>	
i	(iii) On input services received directly		<del>                                     </del>		- AA	k	<u> </u>
	(iv) As received from input service distributor						ļ
					<del></del>	<del> </del>	<del> </del>
	Out tieuit di polication coss - : :	ļ				<del>                                     </del>	
	The induct confullible caca telem						
	L(!T  +  +  +  +  V+ V		]	-			
(c)	Credit of education cess and secondary and		<u> </u>	<u> </u>		L	
	higher education cess utilized						<del>"                                    </del>
	(I) For payment of education cess and						•
	secondary and higher education cess and					Γ——	
	241 AICE2				Ì	]	
	(ii) For payment of education cess and				ŀ		
•	agorious y gird Hidligh editication cose	<b>,</b>				٠,	
**	90003		'			"لحر	٠.
	(iii) Towards payment of education cess and secondary and bigher education	<del> </del>					
•	secondary and higher education cess and		1				
	clearance of input goods and capital goods removed as such			j			
· .			}				
	(iv) Towards inter unit transfer of LTU*		<del></del>		<del> </del> -	<b> </b>	<del></del>
	Total credit of education cess and secondary and higher education cess utilised				<del></del>	<del></del>	
	=(i+li+li)+lv)						
(d)	Closing Balance of Educati						
·	secondary and higher education cess and c)					<del></del> -	
	c) = (d+D-				•		
н		L	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)

		CTIT	Мах	) diye(	9/aly/	ADG/	Sept/
	(1)	WC.	Nox/	⊅éc ∧	Jan 🛝	Feb ∖	Mar
I)	CENVAT Credit of Service Tax and Central Exci	(2)	(3)	(4)	(5)	(6)	(7)
1)	Opening halans 5 control Tax and Central Exci	se duty		•	·		
	Opening balance of CENVAT Credit			· ·	<del>                                     </del>		+
	Credit taken (for distribution) on input service			<u> </u>		W	<u> </u>
)	Credit distributed					1	
ńΤ	Credit not eligible for distribution (rule 7(b)	, <del>,</del>					<del> </del>
1	of CENVAT Credit Rules, 2004)					<del> </del>	<del> </del>
<u>:)</u>	Closing balance						
	around polatice					<del> </del>	<del> </del>
I)	CENVAT credit of advantage				·	<del></del>	ــــــــــــــــــــــــــــــــــــــ
	CENVAT credit of education Cess and secondar	y and hi	gher ed	ucation	cess Cre	dit	<del></del>
1)	Opening Udiance of Education Case and		<del>-</del>			uit.	
	Secondly did figher education core and the			ĺ			
i)	CICOL OF COULDING CASE and seconders				·		
- }	THE COLCOLION CASS TAVAN 7 For					1	7 ·
Ţ	UISTIDUTION) on input complete	•	,		W	/ /	
-)	Credit of education cess and reconders		~ <u>~</u>	<u> </u>		<u> </u>	
#.	mand congrint the diethinity						
)	Credit of education cess and secondary	<del></del>		<u> </u>		<u> </u>	
- 1	THE COUCHING CASE NOT Allegate a	•					
- 1	VISUIDULION (Fule 7(b) of CENNAT Coods.						
+	1.0163, 2004)						
)	Closing balance	<del></del>				ļ	ļ.,,,
				<u> </u>	<u> </u>	<del></del>	
	Self Assessment memorandum	٠.					
	2.100111			•			
1)	I/We declare that the above walk						
•	I/We declare that the above particulars a books maintained by me/us and are corre	re in ac	cordan	ce with	the rec	ords ar	nd .
	books maintained by me/us and are corre	ectly sta	ated.			or as as	iu
)							
,		ce tax	and/or	availe	d and	dialult	
	CENVAT credit correctly as per the provi- rules made thereunder.	slons o	f the Fi	nanco /	u anu i	uistribu	red
	rules made thereunder.		0,01	manice k	ict, 195	44 and	the
	TAN						
:)	I/We have paid duty within the specified	l tima l	inath -				
	I/We have paid duty within the specified have deposited the interest leviable there	rane i	imic an	id in ca	se of de	elay, 1/	'We
		,0,1,					
	If the return has been prepared by a	المعالم الم			. :		
	If the return has been prepared by a furnish further details as below:	Service	e lax	Return	Prépare	er (STR	(P).
	do ociovy.					•	,,
)	Identification No. of STRP				•		
	The state of STRP						
)	Name of STRP			·····	<del>ا ـــــا</del> ـــ	!	
,	Hanne ni 21Kh			1			
•	Mentingual de						
ac	(Sign	aturer-	or ch.	doe 🕶			
аC	e: (Oigi	ucaj ca	OI SEL	ice Tax	Return	Prepar	er)
		1					•
ate	e: 6x		. J.			-	
		Mam	e and s	ig <del>n</del> atur	e of As	sessee	or
				Auth	orized	Signato	irv)
						- D	

## **ACKNOWLEGEMENT**

pate:						
Place:	•					
	•					
I hereby a	cknowled	lge the receipt of yo	our ST-3 return	for the perio	od	
•				·		. ,
		·· (Signature	of the Officer o	of Central Ex	cise & Servic	æ Tax)
		·.		(With N	ame & Officia	l 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 /	ひだいけつにつ	DIFFE HARE				
Fair Critical	ハドムヤクにハ	KEIUKN	USITIKE	Whichever	e MOT	2 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
**			( - a	WILL CHEVEL 1	SINOLI	avviicanie H

	Financial Year 200-11
For the	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: MEHFA+MODI HOME
2B.	STC NO.: AATPHO647CSTOOI
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
	(vii) Other
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX.
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

	Month/Quarter*   Apr May/ Jone July/ Aug/ Sep
F,	Value of taxable service, service tax payable and gross amount charged:
E2.	Prov. assessment order No. (If any)
E1,	Whether provisionally assessed ('Y/N') N
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
C1.	*Has the assessee availed benefit of any exemption notification ('Y/N'): W  If reply to column "C1" is 'yes', please furnish notification Nos.
В.	(II) a service receiver liable to make payment of service tax Sub-clause No. of clause (105) of section 65
	(I) a service provider; or

	Month/Quarter*	Apı QCı	May/ Nov	Jone /Lyec	July/ July	Aug/ Pob	Sept/
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	Service tax Payable	l	<del></del>	L			(/)
(a)	Gross amount received/(paid#) in money	<del></del>		<del>*</del>		·	
	(i) against service provided	Γ	<del></del>	1	·		· .
·	(ii) in advance for service to be provided				3829653	242730	316014
(b)	Money equivalent of considerations received/(paid#) in a form other than money						<u> </u>
(c)	Value on which service tax is exempt/not payable				3058341		
	(!) Amount received against export of service ^				3020211	1820481	2374998
	(II) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)	<u> </u>			-		
	(III) Amount received as/(paid to#) pure agent (Please see instructions)						
(d)	Abatement amount claimed	<del> </del>			<del>- </del>	ij`- -	1
(e)	Taxable value =(a+b) minus (c+d)	<u>                                     </u>			231392	4182548	23554
	d	<u>L</u>	1		77/30	60682	18514

(I)	Service tax rate wise break-up of taxable value =(e)		<del></del>			·	,
	(I) Value on which service tax is payable @ 5%			-	77/308	606827	185146
	(II) Value on which service tax is payable @ 8%						
,	(iii) Value on which service tax is payable @						
	(iv) Value on which service tax is payable @ .		·		771308	606821	785146
	(v) other rate, if any, (please specify)	_				· · · · ·	
(g)	Service tax payable (50) of (0), on			-			<del></del>
(h)	- (v) X other rate)		·	-	77130	60683	78515
<u>(1)</u>	Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess				1543	1214	1570
	Instructions)		·		772	607	785
	(II) Taxable amount charged						
<b>(1)</b>	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)				771308	60682	185146
(k)	Money equivalent of other consideration charged, if any, in a form other than money						; 
(1)	Amount charged for exported service 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				-		
(0)	Amount claimed as abatement	ļ <u></u>	. —				
(p)	Net taxable amount charged =(J+k) minus(I+m+n+o)				2313924	18 2078	23554
			<u>-</u>	-	771368	606827	185146

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

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

ĺ		Month/Quarter**	Ardil		30(17)(0)		/	/
			9x	May .	Jovne/	JOHY/	Aug/ 126s	Sept/ Max
,		(1)	(2)	///			700	Wick
·	(a)	Amount deposited in advance	(-)	(3)	(4)	(5)	(6)	(7)
-1	<u> </u>	Toposted in advance						
					l	L		

Applicable when service receiver is liable to pay service tax;

Not applicable to service receiver liable to pay service tax:

(b	) Challan Nos.		
C	Challan dates	M	
ч-			

<sup>\*\*</sup> 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):

Γ	Month/Quarter**	_\_/				~./	
<u> </u>		Apr.	May/	June/	July/	Aug/	Sept/
	(1)	(3)	77	Dec	Jan-		Maf
(II)		Ther ed	( (2)	(4)	(5)	(6)	(7)
(a)		9.,., 50	dearion ces	s paio		ļ	
	(i) in cash	<del></del> ,			<del> </del>	ļ	
	(ii) by CENVAT credit^				<del> </del>		
	(lia)by adjustment of amount earlier paid				<del></del>		
	ill advance and adjusted in this ported		Į		. ,		
	i ville file 5 (14)				1	1	
	-(iii) by adjustment of excess amount paid				<del></del>	<u> </u>	
	carrier and admister in this period		ļ. <b>ļ</b>	2	ľ		
	L Under Rule 6 (3) of CT bules					•	١,
-	(iv) by adjustment of excess amount paid				<del> </del>	<del> </del>	
	I COUNCI ditti Activitati in this postal		l' /				
-	Rule 6 (4A) of ST Rules				]		
(b)	Education cess paid -			<del></del>	<del> </del>	<del> </del>	
1,	(i) in cash		2		<del>                                     </del>	<del> </del>	<del> </del>
	(ii) by CENVAT credits						<del></del>
	(iia) by adjustment of amount parties and the		L				
1	and substant in this name						
1	I UNUM TIRE IS CLAS				レン	ſ	1
1 .	(iii) by adjustment of excess amount paid	ļ		· · · · · · · · · · · · · · · · · · ·			
-	and a control of the design of the control of the c				$\cup$		
.	1 1/435 0 1.31 (11 %) 1/4 (11/4)			<i>Y</i>	β.		
1	(IV) DV adjustment of excess services						
	The corner diff and all steel in this period in the	•			}	-	, , , , , , , , , , , , , , , , , , ,
	Rule 6 (4A) of ST Rules	1	Ĭ		ļ	ĺ	
(c)	Casad	·		·		<u> </u>	
1(0)				<del></del>	<del> </del>	<u> </u>	
	(i) In cash (ii) by CENVAT credit^				<del> </del>	<del> </del> -	
	(lia)by adjustment of amount earlier paid in				<del> </del>	<del> </del>	<u> </u>
	advance and adjusted in this period					<del> </del>	
		4	1			j	
1.	(III) by adjustment of excess and	·		<u> </u>		,	
	The second of the second second						
						1	
	(IV) by adjustment of excess amount will	<del></del>					
	The same and dominated to this posted the same			\			
-	Rule 6 (4A) of ST Rules			R	1		
100					<u> </u>	<u></u>	
Ha	Other amounts paid		<u> </u>		<u> </u>	<b> </b>	
-	(i) Arrears of revenue paid in cash	<del></del>	<del></del>		<del> </del>	<b> </b>	
-	(!!) Affects of revenue paid by and the		<del>/</del>		<del> </del>	<u> </u>	
<u> </u>	(iii) Arrears of education cess haid in cach			<del></del>	<del> </del>		
L	(iv) Arrears of education cess paid by credit^	<u> </u>			<u> </u>		
	- Joi strit	<u>.                                    </u>	<u> </u>		L	I	l

	(v) Arrears of Sec & higher edu cess pa cash				1	<del></del>			1
	(vi) Arrears of Sec & higher edu cess p credit	ald by			-			<del>,</del>	
	(v) Interest paid (vi) Penalty paid			7	$\mathcal{W}$	$\leftarrow$			<del> </del>
	(vli) Section 73A amount paid^	<del></del>		/					
(II)	(VIII) Any other amount (please specif	()							
(11)	and other amounts paid in cash)	tax ed	ucation	cess, sec	ondary	and hig	her ed	ucation	cess
	Details of Challan (Vide which service and other amounts paid in cash) Challan Nos	W.	ucation	cess, sec	condary	and hig	iher edi	ucation	cess
		7207	ucation	cess, sec	condary	and hig	iher ed	ucation	cess
(a) (b)		(i) (ii)	ucation	cess, sec	condary	and hig	ther edu	ucation	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 flable to pay service tax
- Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (III), 4A(I)(b) (iv), 4A(I)(c) (III), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii) (To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

	ole 4A above	Source documents	Source	document
S.No.	Month/Quarter	Nc./Perlod ·	date	documents
				<del></del>
		M		
			-	
<u> </u>				
·				

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

(-)	MI	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	^/
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	separate account for receipt or consumption of input 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	NA
,	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	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).	

	ount payable under rule 6 (3) of the	7°\\\	TEGILK	uies, 201			
		Apr/ Ott	May/	June/ Dec	July/36h-	Aug/EAb	Sept/M
	(1)	(2)	(3)				
(a)	Value of exempted goods cleared	1-12/-	(3)	(4)	(5)	(6)	(7)
(b)	Value of exempted services provided	<b></b>					
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
(b)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash				P		·
(e)	Total amount paid= (c) +(d)			]		L	L.
·(f)	Challan Nos, vide which amount mentioned in (d) is paid	+-	<u> </u>			<u>,                                     </u>	

		30003							
5B.	CEN	VVAT Credit taken and utilized						L	- <u>-</u> -
		Month/Quarter**	^			<b>~</b> ^ /	/ · /		
		l l	A	Sr/	May/	June/	July/	Kug/	
٠.	• •	•	િશ	<i>†</i>	Nov	Dec	Jan	Feb	Sept/ Mar
- 1		(1)					- 0-	-	170
	(1)		1.7	2)	(3)	(4)		<del></del>	
	(1)	CENVAT Credit of Service Tax and Central Excise	dut			(4)	(5)	(6)	(7)
	(a)	Opening balance	uut	у				· /	
	(b)	Credit taken	<u>!</u>				T		
		(i) On inputs							<u></u>
	1	(ii) On capital goods				1	1	1	1
		(iii) On Input continue	1.			19		<del> </del>	<del> </del>
		(iii) On input services received directly				7	<del></del>	<del> </del>	<del>  </del>
4		(iv) As received from input service distributor						<del> </del>	<del> </del>
	١. '	LLV/ 1000 little Unit francfor by a little	-		/			<del> </del>	
٠.	(6)	1 Total credit taken=(1+)(+)(1+)(1+)(1+)(1+)(1+)(1+)(1+)(1+)(		~		·		<del> </del>	
	(c)	Credit utilized	٠ـــــ		<u> </u>	<u> </u>	_L	<u> </u>	
	1	(I) For payment of service tax		- 	····				
		The second secon	i					<del></del>	7

	(II) For payment of education cess on taxable service	: r	·			
L.	service services on taxable	,	1:			1.
	(iii) For payment of excise or any other duty *				 1	Ì
	(iv) Towards clearance of input goods and capital goods removed as such					 ļ
	(v) Towards inter unit transfer of LTUA			_ \( \cdot \)	;	١
.	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004		<b>X</b>	Y		
	Total credit utilized=((+)(+)(+)(+)(+)(+)(+)(+)(+)(+)(+)(+)(+)					
(d)	Closing Balance of CENVAT credit=(a+b-c)	1				
		L	L			ı

(II)	CENVAT credit of Education
(8)	CENVAT credit of Education Cess and Secondary and Higher Education Cess
(b)	Credit of education cess and secondary and
1	higher education cess taken,
ľ	(I) On Inputs
1	(ii) On capital goods
i	(III) On Input services received the
	(v) From inter unit transfer by a LTU*
	Total credit of education cess and secondary and higher education cess taken
(c)	Credit of education case and any
1	higher education cess utilized
	(i) For payment of education
	(ii) For payment of education cess and
	goods*
}	(iii) Towards payment of
	secondary and higher education cess and clearance of input are consistent or education cess on
	clearance of input goods and capital goods
	(IV) Towards into with the
1 1	
	and higher education cess and secondary
(d)	
`~'	Closing Balance of Education cess and secondary and bigher and
لبيا	secondary and higher education cess and c)
# **	

- # Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of exclsable goods. This would also include exclse duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.
- \* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..
- \*\* Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar
- Credit details for input service distributor (To be filled only by an input service distributor)

:				,		/	,
		AMI	Nay/	June/	July/	Aug/	Sept/
لينا	(1)	·	Nov	Dec	Jan	Feb	Mar
(I)	CENVAT Credit of Service Tax and Central Exc	( <u>2)</u>	(3)	(4)	(5)	(6)	(7)
(a)	Opening balance of GENNAT County	ise outy	. ,	•		1	المستخلف
(b)	Credit taken (for distribution) on input	<u> </u>					<del>                                     </del>
				Λ			
(c)	Credit distributed	<u> </u>		1/			ļ <u>[</u> -
(a)	Credit not eligible for distribution (rule 7(b)	<del> </del>		V-			
	THIT CICILI KINDE JOOMS						
(e)	Closing balance	<b>-</b>	<u> </u>		-		
(II)	CENVAT III 6		<u> </u>	<u> </u>	<u> </u>		
	cicuit of education Cess and seconds	rv and h	inher ed	Hontles.			
(a)	Opening balance of Education. Cess and	·	igner eu	ucation (	cess Cre	dit	
						T .	
(b)		<del></del>					[/ .  ·
(c)	Signification and the seconds	•					
(0)	Ciedit of education case and care-	<del> </del>		$-\Delta \mathcal{V}$			
(d)		i		1		:	
(-/	Credit of education cess and secondary and higher education cess and secondary and			[			
1	higher education cess and secondary and distribution (rule 7(b) of CENVAT Credit Rules 2004)						,
		/					
(e)	Closing balance				·		
7. (a)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr	ire in ac	cordan	ce with	the rec	ords an	d .
(b)	I/We have assessed and paid the serv CENVAT credit correctly as per the proving rules made thereunder.		icu,				
c)	I/We have paid duty within the specified have deposited the interest leviable there	i time l son.	lmlt an	d in cas	e of de	elay, 1/\	Ve
3.	If the return has been prepared by a furnish further details as below:	Service	Tax F	Return (	Prepare	r (STRI	P),
a):	Identification No. of STRP			111		1	
b)	Name of STRP	<u> </u>		<u>-</u>			
	<del></del>		L	<u> </u>			
ilac	e: (Sigr	atures (	of Servi	Tax	Return	P <b>ç</b> epare	er)
⊃ate		(	· .	1			•
		twame	.and.8	Ignat <del>ure</del> Autho	of Ass Orized S	essee ignator	or y)

#### **ACKNOWLEGEMENT**

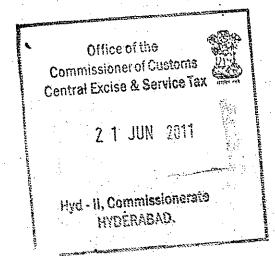
D	а	t	e	

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)



## **MEHTA & MODI HOMES**

# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. Phone: +91-40-66335551, Fax:

Date: 30-5-11

To
The Superintendent of Service Tax,
Hyderabad – II 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. AAJFH0647CST001

We Mehta & Modi Homes 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.

			Booking
Sno	B no	Name Of Customer	Date
3	301	Rajeevkumar Panday	18-12-07
4	304	Murali Krishna	09-07-09
5	305	Parimi Divakar	14-04-08
6.	306	Vijaykanaparthy	18-11-09
7	308	Dr.Gutti Bhavani	21-12-07
-8	309	Suman Amarnath	16-04-10
9	310	Rama Kumari	02-11-09
10	312	G Rajeshwar Rao	16-04-08
11	318	D Srinivas Rao	30-07-08
12	319	Vadlamani Intermediate	10-03-10
13	322	Satish John	18-07-10
14	323	K.Ratnamala	19-04-10
15	324	Mayuri Amarnath	31-12-09
16	331	Bhaskar Prasad Raju	18-12-07
18	337	Vipin Vijayraghavan	29-09-10
19	338	Gopi & Samatha	10-07-09
20	340	KRS Devi	27-11-07
21	346	Meenakshin Kandala	17-12-07
22	347	Srinivas Rao C	17-01-08
23	348	BVJ Ganesh	17-12-07
24	351	Ratnavani Ramesh	12-10-09
25	352	Satyakasturi	03-03-10
26	353	G Padmavathi	12-07-08
28	372	Saibal Das	18-05-10

# **MEHTA & MODI HOMES**

# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, 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 MEHTA & MODI HOMES.

and.

Authorized signatory

For payments from April 2007 onw	rards G.A.R7 Proforma for Serv	rice Tax Payments (Receipt & Payment Rules 26)			
Full Name  Complete Address  Telephone No. Assessee Code No. Commissionerate Name Commissionerate Code  Accounting Code of the Service  0 0 4 4 0 2 3 2 4 0 0 4 4 0 2 5 2 0 0 0 4 4 0 2 5 2 0 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0	M G H T A AND M  5 - 4 - 1 8 7 3 9 4  C O H A M M ANS 1  O + O 6 6 8 3 5 5 57  A A T F M O 6 9 7 C 8  I P D 5 2 8 8 9 0  I P P P D 1 7 7 0 0  I P P P D 1 7 7 0 0  I P P P D 1 7 7 0 0  I P P P D 1 7 7 0 0  I P P P D 1 7 7 0 0	Pincode CO O O 3  Range Code STY  RECEIVING BANK BRANCH STAMP			
To	tal 200000000				
(In words) Rupees Cash/Cheque/Draft/Pay Order No.	WO lakes ON	Only) tendered by			
Cash Cheque Diantray Order No.	31 269 Dated 63/1/1/	Drawn on HODERDAKET			
Signature of the Tenderer with date	Signature of the Tenderer with date				
Accounting Code of the Service  0 0 4 4 0 3 3 4  0 0 4 4 0 9 9 0	Atnount Tendered in Rupees  19417400	TAX PAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP			
0 0 4 4 0 4 2 3 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1942-50	JAN 2011			
To	tal 20000000	I de la companya del companya de la companya del companya de la co			
Received from Assessee Code No. (In words) Rupees	Fo Cable of	2 7 0 0 1, Only			
By Cash/Cheque/Draft/Pay Order No. on account of Union Service Tax as d	Dated Christian Dated Christia	Drawn on HIFE RANGET			

Modi

payments from April 2007 on	wards G.A.R7 Proforma for Serv	vice Tax Payments (Receipt & Payment Rules 26)
Full Name	Mario	
	MEHTA AND M	ODIADMEE
Complete Address	5-4-187/2842	nd Ctook
	504AM MANSIO	
Telephone No.	04066335551	Pincode Copper 2.
Assessee Code No.		7001
Commissionerate Name	HYBBRARAB	
Commissionerate Code	S L Division Code	Range Code 8 4
Accounting Code of the Service	Amount Tendered in Rupees	
0 0 4 4 0 2 9	77087	RECEIVING BANK BRANCH STAMP
00440425	920	
0 0 4 4	)	
0 0 4 4		
0 0 4 4		
То	tal 100000 = 8	
(In words) Rupees	label or	Only) tendered by
Cash/Cheque/Draft/Pay Order No.	38320 Dated 0001/1	Drawn on ADRelogal LATI
Mel		1 10/ - 0 100
Signature of the Tenderer with date	· —	
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 9 9 5	9708700	RECEIVING BANK BRANCH STAMP
00440426	1992-00	
0 0 4 4		
0 0 4 4		
0 0 4 4		·
То	tal [0000000	
Received from Assessee Code No.	ARJ FMOGARCE	27001
(In words) Rupees	e lable gre	Only
By Cash/Cheque/Draft/Pay Order No	12837 Dated 000111	Drawn on AME Wards CO
on account of Union Service Tax as o	letailed in this taxpayer's counterfoil and on stamp a	affixed and signed therein
<u> </u>		

For many for the state of the s			
	rards GA.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 20		
Full Name	MEATA AND MODI HOMBE		
Complete Address	5-4-187/344, 2ND FLOOR		
TD 1 1 22	SOHAM MANSION M. GROABSEL		
Telephone No. Assessee Code No.	070 66 8 3 6 5 5 1 Pincode 5000 a 3		
Commissionerate Name	MAJFMO647CSTOO1		
Commissionerate Code	Division Code 7 Range Code 2		
Accounting Code of the Service	Amount Tendered in Rupees		
00440384	RECEIVING BANK, BRANCH STAMP		
00440298	1942-00		
0 0 4 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
0 0 4 4			
0 0 4 4			
Tot			
(In words) Rupees	he lakh  Only) tendered by		
Cash/Cheque/Draft/Pay Order No.	211501 Dated OSO8/11 Drawn on HDP2BANK LED		
Signature of the Tenderer with date			
Accounting Code of the Service	TAY DAVETES COUNTRY		
00440324	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL  RECEIVING RANK		
0044023	127200		
0 0 4 4 0 4 2 6	Amount Tendered in Rupees  TAX PAYER'S COUNTERFOIL  RECEIVING BANK THE PROBLEM TAMP  1770 700  RECEIVING BANK THE PROBLEM TAMP		
0 0 4 4	STRE ROSCI, SERVIN 2011		
0 0 4 4			
Tot			
Received from Assessee Code No.	MASICA OCCUPANTO TO THE STATE OF THE STATE O		
(In words) Rupees	Z DAVID CACILI		
By Cash/Cheque/Draft/Pay Order No.	21/501 Dated OSPOSI11 Drawn on HARCHARK & THE		
on account of Union Service Tax as de	etailed in this taxpayer's counterfoil and on stamp affixed and signed therein.		

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	For payments from April 2007	CAR
	T. 11.27	nwards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment
	Full Name	MEHITALANDIA
	Complete Address	S-U-187824 COMES
	Telephone No.	M. Q. Road Sec Bad
	Assessee Code No.	0 Po - 6 6 3 3 5 5 5 7 Pincode 5 0 0 0 e
1	Commissionerate Name	THE DICISION
	Commissionerate Code	TYPERABAD TO THE
	Accounting Code of the Service	52 Division Code Range Code & 4
l	00440334	Amount Tendered in Rupees
	00440298	PECEIVING BANK BRANCH STAMP
ĺ	1-1-1-10131318	2320+00
	0 0 4 4	
	0 0 4 4	
	Tota	al 239000 0
	(In words) Rupees	lable of
(	Cash/Cheque/Draft/Pay Order No.	1327 Dated 39/06/04 Drove [15] Only) tender
	<del></del>	97327 Dated 29/06/01/ Drawn on HDFe
S	Signature of the Tenderer with date	
	Accounting Code of the Service	
	0 0 4 4 C 3 2 C	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
إ	00440228	RECEIVING BANK BRANCH STAMP
L	0 0 4 4 0 3 2 7	
=	0 0 4 4	232000
-	0 0 4 4	
-	0 0 4 4	
	Total	
_ بر	ceived from Assessee Code No.	12/3/9/00/201
	words) Rupees	001FH0647CC0000
		akly thirty care thouse )
<i>t</i>	Cash/Cheque/Draft/Pay Order No.	
- 2	account of Union Service Tax as detailed	ed in this taxpayer's counterfoil and on stamp affixed and signed therein.
_	· -	
_		arrived and signed therein.

For payments from April 2007 on	wards G.A.R7 Profo	rma for Service	Tax Payments (Receipt & Payment Rules 2
Full Name	MOHTA	OM AWA	DI HOMBE ID
Complete Address	5-4-187	72 84 5	2 HAM MANCION
	MIGIRON	O CGC	& A A
Telephone No.	0466633	5381	Pincode ( 0 0 0 3
Assessee Code No.	AATTHOG	47057	001
Commissionerate Name	HYDERAK	000.	
Commissionerate Code	Division (		Range Code 6
Accounting Code of the Service	Amount Tendered	in Rupees	
0 0 4 4 0 9 9 9	490	7777	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 7 2 6	4	6 / 6 20	
0 0 4 4		40700	
0 0 4 4			
0 0 4 4			
To	tal 21, e		
(In words) Rupees	00000000	000	
Cash/Cheque/Draft/Pay Order No.	Cache No		Only) tendered by
	<u>\$34.32</u> Date	a 28/05/01/	Drawn on HDR RANK LOT
Signature of the Tenderer with date			
	· — — — — — — — —		
Accounting Code of the Service	Amount Tendered	in Rupeas	TAX PAYER'S COUNTERFOIL
00440334	240		RECEIVING PANIS PROMETING
00440298	4		Step of Opening 1
00440426	2	409-00	500000 048 1915 G
0 0 4 4			R.P. JUN 701
0 0 4 4			1 1 5 6 0 A 0 A 9 STEEL
0 0 4 4			(0) (0)
f 1		,,I	
То	tal 248	000 30	
To Received from Assessee Code No.			
Received from Assessee Code No.		647050	
Received from Assessee Code No.	AAJPHO lakhe to	647CS17	Op 1 Onl  Drawn on HOPERON ATI

Modi,

For payments from April 2007 onv	vards G.A.R7 Proforma for Ser	vice Tax Payments (Receipt & Payment Rues 20
Full Name	MEHIHAND MC	
Complete Address	5-4-187844	2-ND ALOOR
Telephone No.	SO HAMMANSI O O40-66385551	N. M. B. RODDSEERTS
Assessee Code No.	A C 11 - C	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Commissionerate Name	HYDERARADI.	
Commissionerate Code	52 Division Code 12	Range Code O 3
Accounting Code of the Service	Amount Tendered in Rupees	]
0 0 4 4 0 3 4 0 0 4 4 0 9 9 8 0 0 4 4 0	3 5 8 3 3 4 00	RECEIVING BANK BRANCH STAMP
0 0 4 4		
0 0 4 4		
Tot	26908=50	i <u>l</u>
(In words) Rupees	Sea Choneaud Wen	ehood Egitter Only) tendered by
Cash/Cheque/Draft/Pay Order No.	60727 Dated 22/10/1	
Signature of the Tenderer with date		Driwn on HD Felson ha.
	, 	
Accounting Code of the Service		
0 0 4 4 0 2 2 7	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 2 5 8	1075-50	RECEIVING BANK BRANCH STAMP
0 0 4 4		
0 0 4 4		
Tota	al 26308-20	
Received from Assessee Code No.	AATEHACHTOL	
in words) Rupees Chul	Sea Charland	Conpagn > 2. DISA
By Cash/Cheque/Draft/Pay Order No.	360717 Dated 29/0/11	Drawn on A Pekerry
34, 45	tailed in this tanpayer's counterfoil and on stamp a	ffixed and signed therein.
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and the state of t