



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
Ministry of Finance - Department of Revenue



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

Registration Number :	AAJFM0647CST001	Assessee's Name :	MEHTA & MODI HOMES				
Address of Registered Unit :	- 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -						
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-I	Range :	SERVICE TAX GROUP-III		
Financial Year :	2011-2012	Return for the period :	October-March				
Single Return :	Yes						

Category of Service : CONSTRUCTION OF RES. COMPLEX

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

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

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

FOR SERVICE PROVIDER

Sl.no		Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX PAYABLE								
(a)	Gross Amount received in money							
(i)	Against service provided :	6846578	5791335	7837888	3725000	962257	4438131	29601189
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0
(c)	Value on which Service Tax is exempt/not payable							
(i)	Amount received against export of service :	0	0	0	0	0	0	0
(ii)	Amount received towards exempted service(other	6846578	5791335	7837888	3725000	962257	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 value = (e)								
Sl.no	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 education cess payable :	0	0	0	0	0	0	0
(II) TAXABLE AMOUNT CHARGED								
	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	0
	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0	0	0	0	0
	Amount charged for exported service provided/to be provided :	0	0	0	0	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0
	Amount charged as pure agent :	0	0	0	0	0	0	0
	Amount claimed as abatement :	0	0	0	0	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0	0	0	0	0
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6								
Sl.no		Oct	Nov	Dec	Jan	Feb	Mar	Total
	Amount paid in Advance :	0	0	0	0	0	0	0
(ii) Challan Details for Advance Payment								
Month		GAR-7 Challan						
Oct								
Nov								
Dec								
Jan								
Feb								
Mar								

4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

Sl. No.		Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID								
(a) SERVICE TAX PAID								
	In cash :	0	0	0	0	0	0	0
	By CENVAT Credit ^ :	0	0	0	0	0	0	0
	Advance Service Tax utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(3)] :	0	0	0	0	0	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0	0	0	0	0
(b) EDUCATION CESS PAID								
	In cash :	0	0	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 EDUCATION CESS PAID								
	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 [Rule 6(4A)] :	0	0	0	0	0	0	0
(d) OTHER AMOUNTS PAID								
	Other amounts paid - Arrears Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears Credit :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Educess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0	0	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0	0	0	0	0
	Other amounts paid - Interest :	0	0	0	0	0	0	0
	Other amounts paid - Penalty :	0	0	0	0	0	0	0
	Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
	Any Other Amount (Please specify) :	0	0	0	0	0	0	0
(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)								
Month		GAR-7 Challan						
Oct								
Nov								

Dec	
Jan	
Feb	
Mar	

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

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

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

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

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

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

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

Sl No	Month	Oct	Nov	Dec	Jan	Feb	Mar
(a)	Value of Exempted good cleared :	0	0	0	0	0	0
(b)	Value of exempted services provided :	0	0	0	0	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0	0	0	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0	0	0	0	0
(e)	Total Amount paid for Cenvat :	0	0	0	0	0	0

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

Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT

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

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 received directly :	0	0	0	0	0	0
Credit taken as received from input service distributor :	0	0	0	0	0	0
Credit taken from inter unit transfer by a LTU :	0	0	0	0	0	0
Total credit availed :	0	0	0	0	0	0
Credit utilized for payment of service tax :	0	0	0	0	0	0
Credit utilized for payment of educational cess on taxable service :	0	0	0	0	0	0
Credit utilized for payment of excise or any other duty :	0	0	0	0	0	0
Credit utilized towards clearance of input goods and capital goods removed as such :	0	0	0	0	0	0
Credit utilized towards inter unit transfer of LTU :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for Payment under rule 6(3) of the Cenvat Credit Rules,2004 :	0	0	0	0	0	0
Total credit utilized :	0	0	0	0	0	0
Closing Balance of CENVAT credit :	0	0	0	0	0	0

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

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
Opening Balance :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on inputs :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on capital goods :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken as received from input service distributor :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU :	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess taken :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on services :	0	0	0	0	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and secondary and higher education cess on goods :	0	0	0	0	0	0
Credit of education cess and second-	0	0	0	0	0	0

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

CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR

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

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
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(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)

Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
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7. SELF-ASSESSMENT MEMORANDUM

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

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

(a) Identification No. of STRP :	
(b) Name of STRP :	M JAYAPRAKASH
Name :	MEHTA AND MODI HOMES
Place :	SECUNDERABAD
Date :	04/06/2012

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

Full Name: MEHTA ANA MODI HOMES
 Complete Address: S-4-187/244, SOHAM MANSION, M.G. ROAD, SECUNDERABAD
 Telephone No.: 040 6633 5551 Pincode: 500002
 Assessee Code No.: AATPH0647CST001
 Commissionerate Name: HYDERABAD
 Commissionerate Code: 52 Division Code: 12 Range Code: 03

Accounting Code of the Service	Amount Tendered in Rupees
00440334	769682.00
00440298	15394.00
00440426	7696.00
0044	/
0044	
0044	
Total	792772.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees: Seven lakhs Ninety two thousand Seven hundred and Seventy two (only) tendered by
 Cash/Cheque/Draft/Pay Order No. 428400 Dated 18/02/12 Drawn on HDP Bank Ltd
 Signature of the Tenderer with date: [Signature]

Accounting Code of the Service	Amount Tendered in Rupees
00440334	769682.00
00440298	15394.00
00440426	7696.00
0044	/
0044	
0044	
Total	792772.00

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 21 FEB 2012
 HDP BANK LTD

Received from Assessee Code No. AATPH0647CST001
 (In words) Rupees: Seven lakhs Ninety two thousand Seven hundred and Seventy two (only)
 By Cash/Cheque/Draft/Pay Order No. 428400 Dated 18/02/12 Drawn on HDP Bank Ltd
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Del

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

Registration Number :	AAJFM0647CST001	Assessee's Name :	MEHTA & MODI HOMES
Return Number :	AA-JFM0647CST001_52120 30001_ST3_042011	Status :	FILED
Address of Registered Unit :	- 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -		
Commissionerate :	HYDERABAD-II	Division :	SERVICE TAX DIVISION-I
Financial Year :	2011-2012	Range :	SERVICE TAX GROUP-III
Single Return :	Yes	Return for the period :	April-September

Category of Service : CONSTRUCTION OF RES. COMPLEX

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

A2	Assessee is liable to pay service tax on this taxable service as	
(i)	a Service Provider :	Yes
(ii)	a Service Receiver liable to make payment of service tax :	No
B	Sub-clause No. of clause(105) of section 65 : (zzzh)	
C1	Has the assessee availed benefit of any exemption notification : No	
C2	If reply to above is yes, please furnish Notification Nos. :	
A2	Notification No.	
1	01/2006-S.T.	
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :	10
E1	Whether provisionally assessed :	No
E2	Provisional Assessment Order No.(If Any) :	

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

FOR SERVICE PROVIDER

Sl.no		Apr	May	June	July	Aug	Sept	Total
(I) SERVICE TAX PAYABLE								
(a) Gross Amount received in money								
(i)	Against service provided :	3139310	2908774	3231938	758333	0	675000	10713355
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0
(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0
(c) Value on which Service Tax is exempt/not payable								
(i)	Amount received against export of service :	0	0	0	0	0	0	0
(ii)	Amount received towards exempted service(other than export of service) :	0	0	0	0	0	0	0
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0

(d)	Abatement amount claimed :	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 value = (e)							
Sl.no	Taxable Rate	Taxable Value						
	%	Apr	May	June	July	Aug	Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Education Cess Rate @ :1	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 education cess payable :	785	727	808	190	0	169	2679
(II) TAXABLE AMOUNT CHARGED								
	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	0	0	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0
	Amount charged as pure agent :	0	0	0	0	0	0	0
	Amount claimed as abatement :	2354483	2181581	2423954	568750	0	506250	8035018
	Net taxable amount charged = (j+k) - (l+m+n+o) :	784827	727193	807984	189583	0	168750	2678337
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6								
Sl.no		Apr	May	June	July	Aug	Sept	Total
	Amount paid in Advance :	0	0	0	0	0	0	0
(ii)	Challan Details for Advance Payment							
	Month	GAR-7 Challan						
	Apr							
	May							
	Jun							
	Jul							
	Aug							
	Sept							
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)								
Sl.no		Apr	May	June	July	Aug	Sept	Total

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

In cash :	0	240777	0	232039	0	0	472816
By CENVAT Credit ^ :	0	0	0	0	0	0	0
Advance Service Tax utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
Service Tax paid [Rule 6(3)] :	0	0	0	0	0	0	0
Service Tax paid [Rule 6(4A)] :	0	0	0	0	0	0	0

(b) EDUCATION CESS PAID

In cash :	0	4816	0	4641	0	0	9457
By CENVAT Credit ^ :	0	0	0	0	0	0	0
Advance Educess utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
Educess paid [Rule 6(4A)] :	0	0	0	0	0	0	0

(c) SECONDARY AND HIGHER EDUCATION CESS PAID

In cash :	0	2408	0	2321	0	0	4729
By CENVAT Credit ^ :	0	0	0	0	0	0	0
Advance Sec. & High. Educess utilized [Rule 6(1A)] :	0	0	0	0	0	0	0
Sec. & High. Educess paid [Rule 6(3)] :	0	0	0	0	0	0	0
Sec. & High. Educess paid [Rule 6(4A)] :	0	0	0	0	0	0	0

(d) OTHER AMOUNTS PAID

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

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

Month	GAR-7 Challan
Apr	
May	
Jun	01100840606201100014
Jul	01100840407201100020

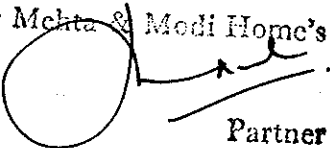
Aug							
Sept	01100842611201100007						
4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)							
Sl No.	Entry in table Service tax, educational cess, secondary and higher education cess paid	Source document					
	Source Document Type	Month	No./ Period	Date			
4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :							0
5. DETAILS OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY / NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)							
5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED / NON TAXABLE SERVICE OR EXEMPTED GOODS							
(a) Whether providing any exempted or non taxable service							No
(b) Whether manufacturing any exempted goods							No
(c) If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6(2) of CENVAT credit Rule, 2004)							No
(d)	If any one of the (a) and (b) is 'Yes' and (c) is 'No', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004						
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or						No
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N)						No
5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004							
Sl No	MONTH	Apr	May	June	July	Aug	Sept
(a)	Value of Exempted good cleared :	0	0	0	0	0	0
(b)	Value of exempted services provided :	0	0	0	0	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by CENVAT Credit :	0	0	0	0	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004 by cash :	0	0	0	0	0	0
(e)	Total Amount paid for Cenvat :	0	0	0	0	0	0
(f)	Challan Nos, vide which amount mentioned in (d) is paid						
	Month	GAR-7 Challan					
	Apr.						
	May						
	Jun						
	Jul						
	Aug						
	Sept						
CREDIT DETAILS FOR SERVICE TAX PROVIDER / RECEIPT							
(A) CENVAT CREDIT DETAILS (all figures in rupees)							
Details of Credit	Apr	May	June	July	Aug	Sept	
Opening Balance :	0	0	0	0	0	0	

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

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

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

capital goods removed as such :						
Credit of education cess and secondary and higher education cess utilized towards inter unit transfer of LTU :	0	0	0	0	0	0
Total credit of education cess and secondary and higher education cess utilized :	0	0	0	0	0	0
Closing Balance of Education cess and secondary and higher education cess :	0	0	0	0	0	0
CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR						
(A) DETAILS OF CENVAT CREDIT RECEIVED AND DISTRIBUTED (all figures in rupees)						
Details of Credit	Apr	May	June	July	Aug	Sept
(B) DETAILS OF EDUCATION CESS RECEIVED AND DISTRIBUTED (all figures in rupees)						
Details of Credit	Apr	May	June	July	Aug	Sept
7. SELF-ASSESSMENT MEMORANDUM						
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.						
(b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.						
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.						
8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:						
(a) Identification No. of STRP :	076					
(b) Name of STRP :	A. Shanker Reddy					
Name :	MEHTA & MODI HOMES					
Place :	SECUNDERABAD	Date :	26/12/2011			
Revised Date :						

For Mehta & Modi Home's

 Partner

re

MEHTA & MODI HOMES

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

To,
The Superintendent of Service Tax, (Group - II)
Hyderabad – II Commissionerate,
Opposite Singareni Bhavan,
Sitaram Bagh, Red Hills
Hyderabad.

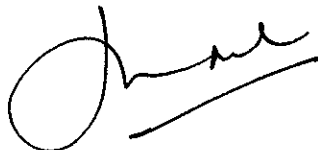
31.12.11

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.



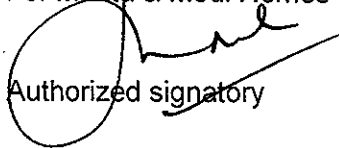
MEHTA & MODI HOMES

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 know 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



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 period (Please tick the appropriate period)

April-September October-March

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

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

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

2A. Name of the assessee: MEENA 9 MODI HOMES

2B. STC No.: AATPH0647ES7001

2C. Premises code No.: 52000000

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

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

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

A1. Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX SERVICES

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

(i) a service provider; or

(ii) a service receiver liable to make payment of service tax

B. Sub-clause No. of clause (105) of section 65 22249
 (Please see instructions)

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

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

--	--	--	--	--	--	--	--

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

Month/Quarter*	Apr/ Oct	May/ Nov	June /Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax Payable						
(a) Gross amount received/(paid#) in money						
(i) against service provided	1041287	440848	2776170	2100959	2598766	2691248
(ii) in advance for service to be provided	—	—	—	—	—	—
(b) Money equivalent of considerations received/(paid#) in a form other than money	867421	355636	2077628	1777081	196743	2018426
(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	523083	255636	2077628	910134	1892296	2018426
(e) Taxable value =(a+b) minus (c+d)	174369	65212	692650	303378	630765	67281

(f)	Service tax rate wise break-up of taxable value = (e)	176264	85212	692550	303378	630765	672812
	(i) Value on which service tax is payable @ 5%	—	—	—	—	—	—
	(ii) Value on which service tax is payable @ 8%	—	—	—	—	—	—
	(iii) Value on which service tax is payable @ 10%	176364	85212	692550	303378	630765	672812
	(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)	176364	85212	692550	303378	630765	672812
(h)	Education cess payable (@ 2% of Service tax)	3527	170	1385	607	1262	1346
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	174	85	693	304	631	673
	(ii) Taxable amount charged	174264	85212	692547	303378	630765	672812
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	—	—	—	—	—	—
(k)	Money equivalent of other consideration charged, if any, in a form other than money	—	—	—	—	—	—
(l)	Amount charged for exported service provided/ to be provided ^	—	—	—	—	—	—
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)	—	—	—	—	—	—
(n)	Amount charged as pure agent (Please see instructions)	—	—	—	—	—	—
(o)	Amount claimed as abatement	523093	255236	2077628	910134	189229	201843
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)	176364	85212	692550	303378	630765	672812

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

Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax

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

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

(b)	Challan Nos.					
(c)	Challan dates	Challance Enclosed				

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

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

Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I) Service tax, education cess, secondary and higher education cess paid						
(a) Service Tax paid-						
(i) In cash				29126		32082
(ii) by CENVAT credit^				29126		32082
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A).						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(b) Education cess paid -						
(i) In cash				5825		642
(ii) by CENVAT credit^				5825		642
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(c) Secondary and higher education cess paid -						
(i) In cash				2913		321
(ii) by CENVAT credit^				2913		321
(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(d) Other amounts paid						
(i) Arrears of revenue paid in cash						
(ii) Arrears of revenue paid by credit^						
(iii) Arrears of education cess paid in cash						
(iv) Arrears of education cess paid by credit^						

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

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

^ Not applicable to service receiver liable to pay service tax

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

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

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

(1)		(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	NA
(b)	Whether manufacturing any exempted goods ('Y/N')	NA
(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	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).	N

5AA

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

Month	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)						
(b)						
(c)						
(d)						
(e)						
(f)						
(g)						

5B.

CENVAT Credit taken and utilized

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

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

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

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

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

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

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

ACKNOWLEDGEMENT

Date:

Place:

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

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

(With Name & Official Seal)

FORM ST-3

(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 period (Please tick the appropriate period)

April-September October-March

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

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

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

2A. Name of the assessee: MEHTA MODI HOME

2B. STC No.: AAJFH0647CST001

2C. Premises code No.: S200000

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

(i) Individual / Proprietary

(ii) Partnership

(iii) Registered Public Ltd Company

(iv) Registered Private Ltd Company

(v) Registered Trust

(vi) Society/ Co-op Society

(vii) Other

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

A1. Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX.

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

(f)	Service tax rate wise break-up of taxable value = (e)						
	(i) Value on which service tax is payable @ 5%	—	—	—	771308	606827	785146
	(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%	—	—	—	771308	606827	785146
	(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)	—	—	—	77130	60683	78515
(h)	Education cess payable (@ 2% of Service tax)	—	—	—	1543	1214	1570
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	—	—	—	772	607	785
	(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)	—	—	—	771308	606827	785146
(k)	Money equivalent of other consideration charged, if any, in a form other than money	—	—	—	—	—	—
(l)	Amount charged for exported service provided/ to be provided ^	—	—	—	—	—	—
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)	—	—	—	—	—	—
(n)	Amount charged as pure agent (Please see instructions)	—	—	—	—	—	—
(o)	Amount claimed as abatement	—	—	—	—	—	—
(p)	Net taxable amount charged = (j+k) minus (l+m+n+o)	—	—	—	2313124	1820481	2355438
		—	—	—	771308	606827	785146

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

Applicable when service receiver is liable to pay service tax;

^ Not applicable to service receiver liable to pay service tax.

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

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

(b)	Challan N ^o s.						
(c)	Challan dates						

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

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

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

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

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

^ Not applicable to service receiver liable to pay service tax

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

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

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

	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	N
(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	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).	N

SAA

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

Month	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)						
(b)						
(c)						
(d)						
(e)						
(f)						
(g)						

5B.

CENVAT Credit taken and utilized

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

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

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

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

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

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

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

ACKNOWLEDGEMENT

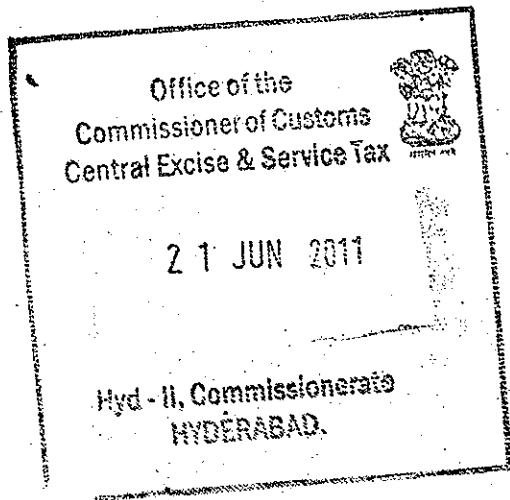
Date:

Place:

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

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

(With Name & Official Seal)



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

1. 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.

S no	B no	Name Of Customer	Booking Date
3	301	Rajeevkumar Panday	18-12-07
4	304	Murali Krishna	09-07-09
5	305	Parimi Divakar	14-04-08
6	306	Vijayanaparthi	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.
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

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

Full Name: **M E H T A A N D M O D I H O N E R**

Complete Address: **5-4-187/394 2ND FLOOR
SOHAM MANSION M.G. ROAD SGBAD**

Telephone No.: **09066235551** Pincode: **500003**

Assessee Code No.: **AAJFM0647CST001**

Commissionerate Name: **HYDERABAD**

Commissionerate Code: **52** Division Code: **11** Range Code: **874**

Accounting Code of the Service	Amount Tendered in Rupees
00440334	194174.00
00440298	3884.00
00440426	1942.00
0044	
0044	
0044	
Total	200000.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Two Lakhs One** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **138239** Dated **03/1/11** Drawn on **HDFC BANK LTD**

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440334	194174.00
00440298	3884.00
00440426	1942.00
0044	
0044	
0044	
Total	200000.00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

11 JAN 2011

Received from Assessee Code No. **AAJFM0647CST001**

(In words) Rupees **Two Lakhs One** Only

By Cash/Cheque/Draft/Pay Order No. **138239** Dated **03/1/11** Drawn on **HDFC BANK LTD**

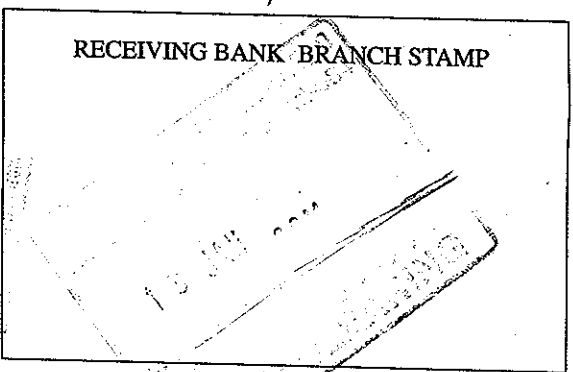
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Modi

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

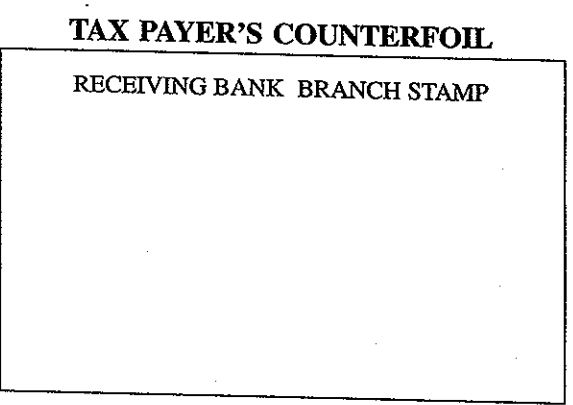
Full Name: MEHTA ANA MODI HOMER
 Complete Address: S-4-187/3rd 2nd Floor SOHAM MANSION M.2 ROAD Le'ard
 Telephone No. 04066335557 Pincode 500003
 Assessee Code No. AAJFM0647CST001
 Commissionerate Name HYDERABAD
 Commissionerate Code SL Division Code 1 Range Code 84

Accounting Code of the Service	Amount Tendered in Rupees
00440334	97087.00
00440298	1942.00
00440426	971.00
0044	
0044	
0044	
Total	100000.00



(In words) Rupees One lakh one Only) tendered by
 Cash/Cheque/Draft/Pay Order No. 138320 Dated 09/01/11 Drawn on HDFC Bank Ltd
 Signature of the Tenderer with date [Signature]

Accounting Code of the Service	Amount Tendered in Rupees
00440334	97087.00
00440298	1942.00
00440426	971.00
0044	
0044	
0044	
Total	100000.00



Received from Assessee Code No. AAJFM0647CST001
 (In words) Rupees One lakh one Only
 By Cash/Cheque/Draft/Pay Order No. 138320 Dated 09/01/11 Drawn on HDFC Bank Ltd
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

(Mod)

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

Full Name: **MENYA AND MODI HOMER**

Complete Address: **5-4-187/3A, 2ND FLOOR, SOHAM MANSION N.B. ROAD SECTOR 4**

Telephone No.: **07068835551** Pincode: **500093**

Assessee Code No.: **AAJFM0647CST001**

Commissionerate Name: **HYDERABAD**

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

Accounting Code of the Service				Amount Tendered in Rupees												
0	0	4	4	0	3	3	4			9	7	0	8	7	0	0
0	0	4	4	0	2	9	8			1	9	4	2	0	0	0
0	0	4	4	0	4	2	6			9	7	1	0	0	0	0
0	0	4	4													
0	0	4	4													
0	0	4	4													
Total										1	0	0	0	0	0	0

RECEIVING BANK BRANCH STAMP

(In words) Rupees: **One lakh** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **211501** Dated **05/03/11** Drawn on **HDFC BANK LTD**

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

Accounting Code of the Service				Amount Tendered in Rupees												
0	0	4	4	0	3	3	4			9	7	0	8	7	0	0
0	0	4	4	0	2	9	8			1	9	4	2	0	0	0
0	0	4	4	0	4	2	6			9	7	1	0	0	0	0
0	0	4	4													
0	0	4	4													
0	0	4	4													
Total										1	0	0	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.R. Road, Secunderabad-500004
28 MAR 2011
 Ph: 27011353 Fax: 27848453
MICR CLEARING

Received from Assessee Code No. **AAJFM0647CST001**

(In words) Rupees: **ONE LAKH ONLY** Only

By Cash/Cheque/Draft/Pay Order No. **211501** Dated **05/03/11** Drawn on **HDFC BANK LTD**

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

MODI

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

Full Name

MEHTA AND MODI HOMES

Complete Address

S-4-187/24, SOUTHAM MANSION
M.G. Road Sec 6, Hyd

Telephone No.

040-66335551

Pincode 500003

Assessee Code No.

AAJFH0647CST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

Range Code 84

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	3	3	5
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

2	3	2	0	3	8	00

RECEIVING BANK BRANCH STAMP

Total 239000=00

(In words) Rupees

Two lakhs thirty nine thousand only.

Cash/Cheque/Draft/Pay Order No.

297327

Dated

29/06/07

Drawn on

HDFC

Only tendered by

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	3	3	5
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

2	3	2	0	3	8	00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Total 239000=00

Received from Assessee Code No.

AAJFH0647CST001

(In words) Rupees

Two lakhs thirty nine thousand only.

By Cash/Cheque/Draft/Pay Order No.

297327

Dated

29/06/07

Drawn on

HDFC

Only

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

MODI

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

Full Name: **MEHTA AND MODI HOMES**

Complete Address: **S-4-187274 SOHAM MANRION**
M.G. ROAD SEC 28A

Telephone No. **040 66335551** Pincode **500003**

Assessee Code No. **AAJPH0647CST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **11** Range Code **54**

Accounting Code of the Service	Amount Tended in Rupees
00440334	240770.00
00440298	4816.00
00440426	2407.00
0044	
0044	
0044	
Total	248000.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Two lakhs forty eight thousand 00** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **253433** Dated **28/05/11** Drawn on **HDFC BANK LTD**

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tended in Rupees
00440334	240770.00
00440298	4816.00
00440426	2407.00
0044	
0044	
0044	
Total	248000.00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br. Secunderabad

6 JUN 2011

500 004 048

MICR CLEARING

Received from Assessee Code No. **AAJPH0647CST001**

(In words) Rupees **Two lakhs forty eight thousand 00** Only

By Cash/Cheque/Draft/Pay Order No. **253433** Dated **28/05/11** Drawn on **HDFC BANK LTD**

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

Modi.

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

Full Name: MEHTA AND MOJI HOMES
 Complete Address: 5-4-187/3A, 2ND FLOOR, SOHAM MANSION N.M.G. ROAD SERBI
 Telephone No.: 040-66335551 Pincode: 500003
 Assessee Code No.: AAJFH0647C57002
 Commissionerate Name: HYDERABAD
 Commissionerate Code: 52 Division Code: 12 Range Code: 03

Accounting Code of the Service					Amount Tendered in Rupees				
0	0	4	4	0384					35833=00
0	0	4	4	0298					1075=00
0	0	4	4						
0	0	4	4						
0	0	4	4						
0	0	4	4						
Total									36908=00

RECEIVING BANK BRANCH STAMP

(In words) Rupees: Thirty Six Thousand Nine Hundred Eighty Only tendered by
 Cash/Cheque/Draft/Pay Order No. 360727 Dated 22/10/11 Drawn on HDFC Bank
 Signature of the Tenderer with date: [Signature]

Accounting Code of the Service					Amount Tendered in Rupees				
0	0	4	4	0334					35833=00
0	0	4	4	0258					1075=00
0	0	4	4						
0	0	4	4						
0	0	4	4						
0	0	4	4						
Total									36908=00

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 [Stamp: NOV 2011]

Received from Assessee Code No. AAJFH0647C57002
 (In words) Rupees: Thirty Six Thousand Nine Hundred Eighty Only
 By Cash/Cheque/Draft/Pay Order No. 360727 Dated 22/10/11 Drawn on HDFC Bank
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.