

## CENTRAL BOARD OF EXCISE AND CUSTOMS



	STC Number:* AAHFP4040NST001	Assessee's Name :* PARAMOUN'	f BUILDERS
	Financial Year :* 2011-2012	Return for the period :* October-Marc	h
	Single Return :* Yes		
	Has the assess	see opted to operate as Large Taxpayer : No	
	If reply to above is yo	es,name of LTU opted for (name of city) :	
		Premises code Number :* 5213050001	
		Constitution Of Assessee :* Partnership	
. NAM	ME OF TAXABLE SERVICES FOR WHICH RETURN IS BEI	NG FILED	
	Taxable	Services Provided *	Sub Clause
(	CONSTRUCTION OF RES. COMPLEX		(zzzh)
	WORKS CONTRACT SERVICES		(zzzza)



## CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

## **ACKNOWLEDGEMENT RECEIPT**

Your file has been uploaded successfully, Please view the status after one business day.

Date: 04/06/2012

Assessee Name : PARAMOUNT BUILDERS

Registration Number: AAHFP4040NST001

Commissionerate Name ; HYDERABAD-II

Division Name: SERVICE TAX DIVISION-II

Range Name : SERVICE TAX GROUP-X

Filed By: Self





***		N	AL BOARD OF finistry of Finance -	Department of Rev	emie	
			Service For Which Tax is B	eing Paid : CONSTRUCTI	ON OF RES, COMPLEX	
2 4	Assessee is liable to	pay service tax on this t	axable service as :			
)					ervice provider : Yes	
i)			a service rece	iver liable to make paymen ab-clause No. of clause(105	5) of section 65 : (zzzh)	
				valled benefit of any exemp		
1		Sumiah Natitio		valled belieff of any exemp		
	If reply to above is y	es, please furnish Notific	Notif	fication Number		
elect			<del></del>			
						1
			Les es Natification No. 1/200	s.sr\ ·		
<u> </u>	Sr.No in the Notificati	ion(If Abatement is claimed	as per Notification No. 1/200		1	
1				provisionally assessed:	10	
2			Provisional Assess	ment Order No.(If Any) :	FIGURES IN RUPEES)	
-	VALUE OF TAXABL	E SERVICE, SERVICE TA	X PAYABLE AND GROSS A	DE PROVIDER		
			FOR SERVI	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
S.No.	DE TAY DAYABLE	····		×4		
	CE TAX PAYABLE	nived in money				
	Gross Amount rece	sived in money	Against service provided :			0
(i)			for service to be provided :			0
(ii)			eceived in form other than			
/h\			money :			0
(c)	Value on which Se	rvice Tax is exempt/not p	ayable			
(i)		Amount receive	ed against export of service:			V
		te avameted capica(a	ther than evnort of service)		_	0
(ii) (iii)	Amount received to	Amoi	ther than export of service):			0
(d)			atement amount claimed :			0
(e)		Tax	able value = (a+b) - (c+d) :	0	(	2
	·	—·-				
(f)	Service Tax rate w	rise break-up of taxable v	alue = (e)		Tauable Value	Tayahla Value
(f)	Service Tax rate w Taxable Rate	rise break-up of taxable v Taxable Rate	<u>Taxable Rate</u> Secondary And Higher	Taxable Value	<u>Taxable Value</u>	<u>Taxable Value</u>
<u>(f)</u>	Taxable Rate		<u>Taxable Rate</u>	Taxable Value  Apr-Jun/Oct-Dec	<u>Taxabie Value</u> Jul-Sept/Jan-Mar	Total
(f)		<u>Taxable Rate</u>	<u>Taxable Rate</u> Secondary And Higher		<del></del>	-
(f)	Taxable Rate	<u>Taxable Rate</u>	<u>Taxable Rate</u> Secondary And Higher		<del></del>	Total
	Taxable Rate	<u>Taxable Rate</u>	<u>Taxable Rate</u> Secondary And Higher		Jul-Sept/Jan-Mar	Total C
<b>(</b> g)	Taxable Rate	<u>Taxable Rate</u> Education cess Rate%	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable:	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total 0
	Taxable Rate	<u>Taxable Rate</u> Education cess Rate%	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total C
(g) (h)	Taxable Rate  Tax Rate%	Taxable Rate  Education cess Rate%  Secondary and higher	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable:	Apr-Jun/Oct-Dec  0 0 0	Jul-Sept/Jan-Mar	Total 0
(g) (h) (i)	Taxable Rate  Tax Rate%  ABLE AMOUNT CHA	Taxable Rate  Education cess Rate%  Secondary and high-	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable:	Apr-Jun/Oct-Dec  0 0 0	Jul-Sept/Jan-Mar	Total 0
(g) (h) (i)	Taxable Rate  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t	Taxable Rate  Education cess Rate%  Secondary and higher ARGED unt for which bills/invoices/cook be provided (including expenses)	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged,if any,in a form other	Apr-Jun/Oct-Dec  0 0 0	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(g) (h) (i)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t  Money equivale	Taxable Rate  Education cess Rate%  Secondary and higher ARGED unt for which bills/invoices/c to be provided (including exent of other considerations	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged,if any,in a form other than money	Apr-Jun/Oct-Dec  0 0 0	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(g) (h) (i) (li) TAX/	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t	Secondary and higher ARGED unt for which bills/invoices/c to be provided (including executed for exported services and characteristics).	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged,if any,in a form other than money	Apr-Jun/Oct-Dec  0 0 0	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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(g) (h) (i) (ii) (j) (k) (j) (m) (n)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t	Taxable Rate  Education cess Rate%  Secondary and higher ARGED unt for which bills/invoices/co be provided (including exent of other considerations at charged for exported service provided serv	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to sport of service and exempted service) charged,if any,in a form other than money vice provided/to be provided ded/to be provided (other than export of service) nount charged as pure agent	Apr-Jun/Oct-Dec  0 0 0	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(g) (h) (i) (ii) (j) (k) (li) (m)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t	Taxable Rate  Education cess Rate%  Secondary and higher ARGED unt for which bills/invoices/cope provided (including exent of other considerations and charged for exempted service provided An Ar	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: challans are issued relating to sport of service and exempted service) charged,if any,in a form other than money vice provided/to be provided ded/to be provided (other than export of service) nount charged as pure agent mount claimed as abatement	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(g) (h) (i) (j) (k) (j) (m) (n)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t	Taxable Rate  Education cess Rate%  Secondary and higher ARGED unt for which bills/invoices/cope provided (including exent of other considerations and charged for exempted service provided An Ar	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided/to be provided ded/to be provided (other than export of service) mount charged as pure agent mount claimed as abatement et taxable amount charged = (i+k) - (i+m+n+o)	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(g) (h) (i) (ii) (j) (k) (j) (m) (n)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t	Taxable Rate  Education cess Rate%  Secondary and higher ARGED unt for which bills/invoices/cope provided (including exent of other considerations and charged for exempted service provided An Ar	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided/to be provided ded/to be provided (other than export of service) mount charged as pure agent mount claimed as abatement et taxable amount charged = (i+k) - (i+m+n+o)	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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(g) (h) (i) (ii) TAX/ (j) (k) (l) (m) (n) (o) (p)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t  Money equival  Amount charged to	Taxable Rate  Education cess Rate%  Secondary and higher ARGED unt for which bills/invoices/co be provided (including exent of other considerations and charged for exported service provided ser	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided/to be provided ded/to be provided (other than export of service) mount charged as pure agent mount claimed as abatement et taxable amount charged = (i+k) - (i+m+n+o)	Apr-Jun/Oct-Dec  0 0 0 0 VICE RECEPIENT	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(g) (h) (i) (ii) TAX/ (j) (k) (ii) (m) (n) (o) (p) S.No. (l) SER' (l)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t  Money equival  Amount charged to	Taxable Rate  Education cess Rate%  Secondary and higher ARGED unt for which bills/invoices/c to be provided (including exempt of other considerations and charged for exported service provided	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged,if any,in a form other than money vice provided/to be provided ded/to be provided (other than export of service) mount charged as pure agent mount claimed as abatement et taxable amount charged = (j+k) - (j+m+n+o) FOR SER	Apr-Jun/Oct-Dec  0 0 0 0 VICE RECEPIENT Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(g) (h) (i) (ii) (k) (i) (m) (n) (o) (p)  S.No. (i) SER (i)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t  Money equival  Amount charged I	Secondary and higher ARGED unt for which bills/invoices/co be provided (including exent of other considerations and charged for exempted service provided (including exempted service provided (including exempted service provided exempted service provided (including exempted service provided exempted	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided other than export of service): mount charged as pure agent mount claimed as abatement et taxable amount charged (j+k) - (l+m+n+o) FOR SER	Apr-Jun/Oct-Dec  0 0 0 0 VICE RECEPIENT Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
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(g) (h) (i) (ii) (k) (i) (m) (n) (o) (p)  S.No. (i) SER (i)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t  Money equival  Amount charged to  VICE TAX PAYABLE  a) Gross Amount p.	Taxable Rate  Education cess Rate%  Secondary and higher and for which bills/invoices/cook be provided (including exempt of other considerations and charged for exported service provided services and services services and services services and services services services and services	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided other than export of service): mount charged as pure agent mount claimed as abatement et taxable amount charged (j+k) - (l+m+n+o) FOR SER	Apr-Jun/Oct-Dec  O O O O O O O O O O O O O O O O O O	Jul-Sept/Jan-Mar	Total
(g) (h) (i) (i) (j) (k) (i) (m) (n) (o) (p) S.No. (j) SER' (j) (ii)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA  Gross amo service provided/t  Money equival  Amount charged I  VICE TAX PAYABLE a) Gross Amount p	Taxable Rate  Education cess Rate%  Secondary and higher and for which bills/invoices/cook be provided (including exempt of other considerations and charged for exported service provided services and services services and services services and services services services and services	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: er education cess payable: challans are issued relating to sport of service and exempted service) charged,if any,in a form other than money vice provided/to be provided other than export of service) mount charged as pure agent mount claimed as abatement at taxable amount charged = (j+k) - (j+m+n+o) FOR SER'  Against service received nce for service to be received d in form other than money	Apr-Jun/Oct-Dec  O O O O O O O O O O O O O O O O O O	Jul-Sept/Jan-Mar	Total
(g) (h) (i) (ii) (li) TAX/ (j) (k) (li) (m) (n) (o) (p) S.No. (j) SER' (j) (ii) (b)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA Gross amo service provided/t Money equival Amount charged I  VICE TAX PAYABLE a) Gross Amount p.  Money equival Value on which 9	Secondary and higher ARGED unt for which bills/invoices/c to be provided (including exempted service provided service provide	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: er education cess payable: challans are issued relating to sport of service and exempted service) charged,if any,in a form other than money vice provided/to be provided ded/to be provided (other than export of service) mount charged as pure agent mount claimed as abatement et taxable amount charged = (j+k) - (l+m+n+o) FOR SER'  Against service received die for service to be received d in form other than money t payable	Apr-Jun/Oct-Dec  O O O O O O O O O O O O O O O O O O	Jul-Sept/Jan-Mar	Total
(g) (h) (i) (ii) TAX/ (j) (k) (l) (m) (n) (o) (p) S.No. (j) SER (i) (ii) (b) (c)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA Gross amo service provided/t Money equival Amount charged I  VICE TAX PAYABLE a) Gross Amount p.  Money equival Value on which 9	Secondary and higher ARGED unt for which bills/invoices/c to be provided (including exempted service provided service provide	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: er education cess payable: challans are issued relating to sport of service and exempted service) charged,if any,in a form other than money vice provided/to be provided ded/to be provided (other than export of service) mount charged as pure agent mount claimed as abatement et taxable amount charged = (j+k) - (l+m+n+o) FOR SER'  Against service received die for service to be received d in form other than money t payable sother than export of service)	Apr-Jun/Oct-Dec  O O O O O O O O O O O O O O O O O O	Jul-Sept/Jan-Mar	Total
(g) (h) (i) (ii) TAX/ (j) (k) (ii) (m) (n) (o) (p) S.No. (j) SER (ii) (iii) (b) (c) (ii)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA Gross amo service provided/t Money equival Amount charged I  VICE TAX PAYABLE a) Gross Amount p.  Money equival Value on which 9	Secondary and higher ARGED unt for which bills/invoices/c to be provided (including exempted service provided service se	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: challans are issued relating to sport of service and exempted service; charged, if any, in a form other than money vice provided/to be provided ded/to be provided (other than export of service): nount charged as pure agent mount claimed as abatement et taxable amount charged = (j+k) - (j+m+n+o) FOR SER*  Against service received die for service to be received d in form other than money t payable softer than export of service) Amount paid to pure agent	Apr-Jun/Oct-Dec  0 0 0 VICE RECEPIENT Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
(g) (h) (i) (ii) TAX/ (j) (k) (l) (m) (n) (o) (p) S.No. (j) SER (i) (ii) (b) (c)	Taxable Rate  Tax Rate%  Tax Rate%  ABLE AMOUNT CHA Gross amo service provided/t Money equival Amount charged I  VICE TAX PAYABLE a) Gross Amount p.  Money equival Value on which 9	Secondary and higher ARGED unt for which bills/invoices/c to be provided (including exempted service provided service and service servic	Taxable Rate Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: er education cess payable: challans are issued relating to sport of service and exempted service) charged,if any,in a form other than money vice provided/to be provided ded/to be provided (other than export of service) mount charged as pure agent mount claimed as abatement et taxable amount charged = (j+k) - (l+m+n+o) FOR SER'  Against service received die for service to be received d in form other than money t payable sother than export of service)	Apr-Jun/Oct-Dec  O O O O O O O O O O O O O O O O O O	Jul-Sept/Jan-Mar	Total

	Taxable Rate	Taxable Rate	Taxable Rate	<u>Taxable Value</u>	<u>Taxable Value</u>	Taxable Value
S.No.	Tax Rate %	Education cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
						0
(g)			Service tax payable :	0	0	0
(h)			Education cess payable	0	0	0
(i)		Secondary and high	er education cess payable :	0	0	0
	BLE AMOUNT PAIL					T
(j)	Gross amo service received/l	unt for which bills/invoices/o to be received (including ex	chailans are issued relating to port of service and exempted service)			C
(k)			aid,if any,in a form other than money	<u>/</u>		C
(1)	Amount paid for exempted service received/to be received (other than export of service):					
(m)		100-	Amount paid as pure agent			
(n)		Ar	nount claimed as abatement			
(0)			Net taxable amount paid = (j+k) - (i+m+n)	: 0	(	<u> </u>
	ICTIONS		4.00			
AS PER BE CON	NOTIFICATION NO STRUED AS 'RECE	), 48/2011-SERVICE TAX I EIVED OR RECEIVABLE /	DATED 19.10.2011,FOR THE PAID OR PAYABLE', AS TH	PURPOSES OF THIS FOR LE CASE MAY BE, IN TERM	RM, THE WORDS 'RECEIVE MS OF THE POINT OF TAX	D / PAID' USED HEREIN SHALL ATION RUL
1			© Соругід	ht Information 2007		

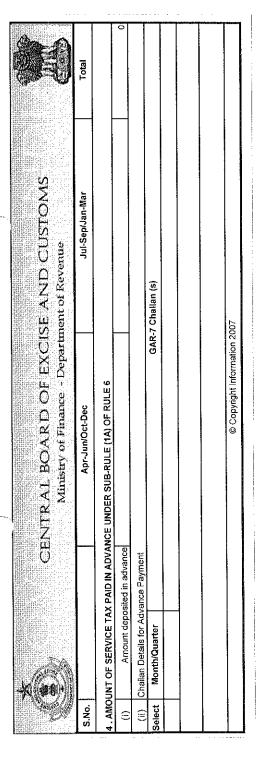


# GENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Pinance - Department of Revenue



		Taxable	e Service For Which Tax is	Being Paid : WORKS COI	NTRACT SERVICES	
A2	Assessee is liable to	o pay service tax on this				
(i)				а	service provider : Yes	
(ii)			a service red	eiver liable to make payme	ent of service tax : No	
В				Sub-clause No. of clause(10	05) of section 65 : (zzzza)	
C1			Has the assessee	availed benefit of any exem	ption notification : No	
C2	If reply to above is	yes, please furnish Notifi	ication Nos. :			
Select			No	tification Number		
	Sr No in the Notificat	tion/If Abatement is claimer	d as per Notification No. 1/20	06-ST) :		
D	St. NO III the Notificat	HOTI(II Abatement to cialinted			A1-	
E1				1	No	
E2				sment Order No.(If Any) :	FIGURES IN BUREES	
F	VALUE OF TAXABI	LE SERVICE,SERVICE TA	X PAYABLE AND GROSS		FIGURES IN RUPEES)	
	I		FOR SERV	ICE PROVIDER Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
S.No.				Apr-JumOct-Dec	Jul-Sepusati-Mai	Total
	CE TAX PAYABLE					
(a)	Gross Amount rece	eived in money		44400	50162	94290
<u>(i)</u>			Against service provided :	44128	5016.2	94290
(ii)			e for service to be provided :			U U
	Money equiv	alent of considerations r	eceived in form other than money :			0
(c)	Value on which Se	rvice Tax is exempt/not p			•	
(i)			ed against export of service:			0
						2.4000
<u>(ii)</u>	Amount received to		other than export of service):	44128	50162	94290
(iii)			unt received as pure agent : atement amount claimed :			0 0
(d)			atement amount cramed . able value = (a+b) - (c+d) :	0	0	0
(e)	G				<u>, , , , , , , , , , , , , , , , , , , </u>	
(f)	Taxable Rate	ise break-up of taxable v		Taxable Value	Taxable Value	Taxable Value
	Taxable Ivate	Taxable Rate	Taxable Rate			
		<u> </u>			1	1
		Education cess Rate%	Secondary And Higher			Tatal
	Tax Rate%	Education cess Rate%		Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
	Tax Rate%	Education cess Rate%	Secondary And Higher	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total 0
	Tax Rate%	Education cess Rate%	Secondary And Higher Education Cess Rate%			
(9)	Tax Rate%	Education cess Rate%	Secondary And Higher Education Cess Rate%  Service tax payable	0	0	0
(h)	Tax Rate%		Secondary And Higher Education Cess Rate%  Service tax payable Education cess payable	0	0 0	
(h) (i)		Secondary and high	Secondary And Higher Education Cess Rate%  Service tax payable	0	0 0	0
(h) (i)	ABLE AMOUNT CHA	Secondary and highe	Secondary And Higher Education Cess Rate%  Service tax payable Education cess payable :	0 0	0 0	0
(h) (i)	ABLE AMOUNT CHA	Secondary and higher RGED ant for which bills/invoices/c	Secondary And Higher Education Cess Rate%  Service tax payable Education cess payable er education cess payable challans are issued relating to port of service and exempted	0 0	0 0	0
(h) (i)	ABLE AMOUNT CHA Gross amou	Secondary and high RGED ant for which bills/invoices/c o be provided (including ex	Secondary And Higher Education Cess Rate%  Service tax payable Education cess payable er education cess payable challans are issued relating to port of service and exempted service)	0 0	0 0	0
(h) (i) (II) TAX/ (j)	ABLE AMOUNT CHA Gross amou	Secondary and high RGED ant for which bills/invoices/c o be provided (including ex	Secondary And Higher Education Cess Rate%  Service tax payable Education cess payable er education cess payable challans are issued relating to port of service and exempted	0 0	0 0	0
(h) (i) (II) TAX/	ABLE AMOUNT CHA Gross amou service provided/to Money equivale	Secondary and higher RGED and for which bills/invoices/co be provided (including extent of other considerations of the charged for exported sent of charged for exported sent	Secondary And Higher Education Cess Rate%  Service tax payable Education cess payable er education cess payable challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided/to be provided	0 0	0 0	0 0 0
(h) (i) (ll) TAX/ (j) (k) (l)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale	Secondary and higher RGED and for which bills/invoices/co be provided (including extent of other considerations of the charged for exported sent of charged for exported sent	Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided/to be provided ded/to be provided (other than	0 0	0 0	0 0 0 0 0
(h) (i) (ii) TAX/ (j) (k) (l) (m)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale	Secondary and higher RGED and for which bills/invoices/c to be provided (including expent of other considerations of the charged for exported senor exempted service provided in the charged for exempted service provided service	Secondary And Higher Education Cess Rate%  Service tax payable Education cess payable er education cess payable challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided/to be provided	0 0	0 0	0 0 0
(h) (i) (ll) TAX/ (j) (k) (l)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale	Secondary and higher RGED and for which bills/invoices/c to be provided (including expent of other considerations of the consideration of the con	Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided/to be provided ied/to be provided exervice) export of service)	0 0	0 0	0 0 0 0
(h) (i) (ii) TAX/ (j) (k) (l) (m) (n)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale	Secondary and higher RGED and for which bills/invoices/c to be provided (including expent of other considerations of the considerations of the considerations of the considerations of exempted service provided s	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service ; charged,if any,in a form other than money vice provided/to be provided (other than the provided of the provided o	0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0
(h) (i) (ii) TAX/ (j) (k) (l) (m) (n)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale	Secondary and higher RGED and for which bills/invoices/c to be provided (including expent of other considerations of the considerations of the considerations of the considerations of exempted service provided s	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service) charged,if any,in a form other than money vice provided/to be provided (other than export of service) incount charged as pure agent mount claimed as abatement it taxable amount charged =  (j+k) - (j+m+n+o)	000000000000000000000000000000000000000	0 0	0 0 0 0
(h) (i) (ll) TAXA (j) (k) (l) (m) (n) (o)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale	Secondary and higher RGED and for which bills/invoices/c to be provided (including expent of other considerations of the considerations of the considerations of the considerations of exempted service provided s	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service) charged,if any,in a form other than money vice provided/to be provided (other than export of service) incount charged as pure agent mount claimed as abatement it taxable amount charged =  (j+k) - (j+m+n+o)	O O O O		0 0 0 0 0 0 0 0 0 0
(h) (i) (ll) TAXA (j) (k) (l) (m) (n) (o) (p)	ABLE AMOUNT CHA Gross amot service provided/to Money equivale Amount Amount charged fo	Secondary and highe RGED  Int for which bills/invoices/c to be provided (including expent of other considerations of the consideration of the consid	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service) charged,if any,in a form other than money vice provided/to be provided (other than export of service) incount charged as pure agent mount claimed as abatement it taxable amount charged =  (j+k) - (j+m+n+o)	000000000000000000000000000000000000000	0 0 0	0 0 0 0 0 0 0 0 0
(h) (i) (ll) TAX/ (j) (k) (l) (m) (n) (o) (p) S.No. (l) SERV	ABLE AMOUNT CHA Gross amoto service provided/to Money equivale Amount charged fo	Secondary and highe RGED ant for which bills/invoices/co to be provided (including extent of other considerations of the charged for exported senor exempted service provided Am An Ne	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service) charged,if any,in a form other than money vice provided/to be provided (other than export of service) incount charged as pure agent mount claimed as abatement it taxable amount charged =  (j+k) - (j+m+n+o)	O O O O		0 0 0 0 0 0 0 0 0 0
(h) (i) (ll) TAX/ (j) (k) (ll) (m) (n) (o) (p) S.No. (l) SERV	ABLE AMOUNT CHA Gross amot service provided/to Money equivale Amount Amount charged fo	Secondary and highe RGED ant for which bills/invoices/co to be provided (including extent of other considerations of the charged for exported senor exempted service provided Am An Ne	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service) charged, if any, in a form other than money vice provided/to be provided dother than export of service). Industrial charged as pure agent than the count charged as pure agent than the count charged as abatement at taxable amount charged =  (j+k) - (j+m+n+o)  FOR SER	O O O O		0 0 0 0 0 0 0 0 0 0
(h) (i) (ll) TAX/ (j) (k) (l) (m) (n) (o) (p) S.No. (l) SERV	ABLE AMOUNT CHA Gross amoto service provided/to Money equivale Amount charged fo	Secondary and highe RGED ant for which bills/invoices/c o be provided (including expent of other considerations of the charged for exported sent or exempted service provided to the considerations of exempted service provided to the considerations of exempted service provided to the consideration of exempted service provided to the consideration of the consideratio	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service) charged,if any,in a form other than money vice provided/to be provided (other than export of service) incount charged as pure agent mount claimed as abatement it taxable amount charged =  (j+k) - (j+m+n+o)	O O O O		0 0 0 0 0 0 0 0 0 0 0
(h) (i) (ii) (ii) TAXA (j) (k) (l) (m) (n) (o) (p) S.No. (i) SERN (ii)	ABLE AMOUNT CHA Gross amount service provided/to Money equivale Amount charged for  AMOUNT CHARGE TAX PAYABLE  A) Gross Amount pa	Secondary and higher RGED and for which bills/invoices/c to be provided (including expent of other considerations of the consideration of the consi	Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service) charged,if any,in a form other than money vice provided/to be provided (other than be provided (other than be provided (other than be provided as pure agent mount charged as pure agent to taxable amount charged = { +k -( +m+n+o) } FOR SERN  Against service received dee for service to be received	O O O O O O O O O O O O O O O O O O O		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(h) (i) (ii) (ii) (iii) (k) (i) (m) (o) (p) S.No. (i) SERV (ii) (iii)	ABLE AMOUNT CHA Gross amount service provided/to Money equivale Amount charged for  VICE TAX PAYABLE  (a) Gross Amount pa	Secondary and higher RGED and for which bills/invoices/c to be provided (including expent of other considerations of exempted service provided services provided services provided services provided services and services services and services services services and services servic	Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service). charged,if any,in a form other than money vice provided/to be provided (other than than be provided (other t	O O O O O O O O O O O O O O O O O O O		0 0 0 0 0 0 0 0 0 0 0 0 0
(h) (i) (ii) (ii) (iii) (k) (i) (m) (o) (p) S.No. (i) SERV (ii) (iii)	ABLE AMOUNT CHA Gross amount service provided/to Money equivale Amount charged for  VICE TAX PAYABLE  (a) Gross Amount pa	Secondary and higher RGED and for which bills/invoices/c to be provided (including expent of other considerations of the consideration of the consi	Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service). charged,if any,in a form other than money vice provided/to be provided (other than than be provided (other t	O O O O O O O O O O O O O O O O O O O		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(h) (i) (ii) (ii) (iii) (k) (i) (m) (n) (o) (p) S.No. (i) SERV (ii) (iii) (b)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale Amount charged fo  //CE TAX PAYABLE a) Gross Amount pa  Money equivale Value on which S	Secondary and higher RGED and for which bills/invoices/cook be provided (including expent of other considerations of the considerations paid ervice Tax is exempt/not	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service; charged, if any, in a form other than money vice provided/to be provided (other than money count charged as pure agent mount claimed as abatement at taxable amount charged = (j+k) - (j+m+n+o)  FOR SER*  Against service received ce for service to be received to in form other than money payable	O O O O O O O O O O O O O O O O O O O		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(h) (i) (ii) (ii) (iii) (k) (j) (m) (n) (o)  S.No. (i) SERV (i) (ii) (b) (c)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale Amount charged fo  //CE TAX PAYABLE a) Gross Amount pa  Money equivale Value on which S	Secondary and higher RGED and for which bills/invoices/cook provided (including expent of other considerations of the considerations paid in money.  In advance the considerations paid ervice tax is exempt/not towards exempted service/	Secondary And Higher Education Cess Rate%  Service tax payable: Education cess payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service; charged,if any,in a form other than money vice provided/to be provided (other than export of service) mount charged as pure agent mount claimed as abatement at taxable amount charged = (j+k) - (j+m+n+o)  FOR SER'  Against service received are for service to be received to in form other than money payable (other than export of service)	O O O O O O O O O O O O O O O O O O O		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(h) (i) (ii) (ii) TAXA (j) (k) (l) (m) (n) (o)  S.No. (i) SERV (i) (ii) (b) (c)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale Amount charged fo  //CE TAX PAYABLE a) Gross Amount pa  Money equivale Value on which S	Secondary and high  RGED  Int for which bills/invoices/c to be provided (including ex- ent of other considerations of the considerations paid the considerations paid the considerations and the considerations and the considerations are considerations.	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : challans are issued relating to port of service and exempted service; charged, if any, in a form other than money vice provided/to be provided (other than money count charged as pure agent mount claimed as abatement at taxable amount charged = (j+k) - (j+m+n+o)  FOR SER*  Against service received ce for service to be received to in form other than money payable	O O O O O O O O O O O O O O O O O O O		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(h) (i) (ii) (ii) (iii) (k) (j) (m) (n) (o)  S.No. (i) SERV (i) (ii) (b) (c)	ABLE AMOUNT CHA Gross amou service provided/to Money equivale Amount charged fo  //CE TAX PAYABLE a) Gross Amount pa  Money equivale Value on which S	Secondary and high  RGED  ant for which bills/invoices/c o be provided (including ex- ent of other considerations of the considerations of the considerations of exempted service provided in money  In advance of the considerations paid the considerations paid ervice Tax is exempt/not towards exempted service (Af	Secondary And Higher Education Cess Rate%  Service tax payable : Education cess payable : Education cess payable : er education cess payable : er education cess payable : challans are issued relating to port of service and exempted service; charged,if any,in a form other than money vice provided/to be provided (other than export of service) : chount charged as pure agent taxable amount charged = (j+k) - (j+m+n+o)  FOR SERV  Against service received ce for service to be received in form other than money payable  (other than export of service)  Amount paid to pure agent :	O O O O O O O O O O O O O O O O O O O		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Value	Taxable Value	<u>Taxable Value</u>	
S.No.	Tax Rate %	Education cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total	
						0	
<u> </u>							
(g)			Service tax payable :	0	0	0	
(h)			Education cess payable :	0	0	. 0	
(i)		Secondary and highe	r education cess payable :	0	. 0	0	
(II) TAXA	BLE AMOUNT PAIL	)					
			hallans are issued relating to	ĺ			
(j)	service received/t	o be received (including exp	oort of service and exempted service) :			o	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Money equivaler	nt of other considerations pa	aid,if any in a form other than				
(k)			money			0	
(1)	Amount paid f	or exempted service receiv	ed/to be received (other than export of service) :	,		0	
(m)	<u> </u>		Amount paid as pure agent :			0	
(n)			ount claimed as abatement :			0	
1			Net taxable amount paid =				
(0)			(j+k) - (i+m+n) :	0]	0	0	
INSTRUCTIONS							
				DUDDO050 OF THE FOR	A THE WARRANGE	D / DAIDLUCED LIEDEN CHALL	
BE CONS	NOTIFICATION NO. STRUED AS IRECE	. 48/2011-SERVICE TAX D IVED OR RECEIVARI F / F	ATED 19.10.2011,FOR THE PAID OR PAYABLE', AS THE	PURPUSES OF THIS FORT E CASE MAY BE, IN TERM!	W, THE WORDS RECEIVE S OF THE POINT OF TAXA	D / PAID' USED HEREIN SHALL TION RUL	
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		SERVICE DISTRIBUTOR)		
S.No.		Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
SERV	SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID	ON CESS PAID		
(a)	(a) SERVICE TAX PAID			
		***************************************		
	By CENVAT Credit			
(6.11)	By adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)			
	By Adjustment of Excess Amount paid earlier and adjusted in			
	this period under Rule 6 (3) of ST Rules			
	By Adjustment of Excess Amount paid earlier and adjusted in			
	this penod under Kule 6 (4A) of 51 Kules.			
(a)	(b) EDUCATION CESS PAID			
	By CENVAT Credit			
	By adjustment of amount earlier paid in advance and adjusted			
(ji a)	in this period under rule 6 (1A)			
	By Adjustment of Excess Amount paid earlier and adjusted in			
	this period under Rule 6(3) of ST Rules :			
	By Adjustment of Excess Amount paid earlier and adjusted in			
	This period under Rule 8(4A) of Strates			
(5)	SECONDARI AND DIGHEN EDUCATION CESS I AND DIGHEN			
	THE STANFORM			
	Divorce on the control of the contro			
(e ii)	By adjustment or amount earlier pard in advance and adjusted in this period under rule 6 (1A)			
	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6(3) of ST Rules:			
	By Adjustment of Excess Amount paid earlier and adjusted in this pean of under Rule 6.44) of ST Rules.			
9	(d) OTHER AMOUNTS PAID			
	Arrears of revenue paid in cash:			
	Arrears of revenue paid by credit :			
	Arrears of educational cess paid in cash:			
	Arrears of educational cess paid by credit :			
	Arrears of secondary & higher educational cess paid by cash:			
	Arrears of secondary & higher educational cess paid by credit:			
(ivi)				
(Aiii)	Penalty paid:			
(×į	Section 73A Amount Paid :			
	Any Other Amount (Please specify):			



# CENTRAL BOARD OF EXCISE AND CUSTOMS

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(II)	DETAILS OF CHAL	.LAN(VIDE WHICH SERVICE :	TAX EDUCATION CESS, SEC AMOUNTS PAID IN CASH)	DETAILS OF CHALLAN(VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)	אם וויי
Select	Month/Quarter			GAR-7 Challan(s)	
4B. Sou	rce documents detail:	Is for entries at column 4A(I)(	(a) (iii), 4A(l)(a) (iv),	4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(b) (iii), 4A(I)(b) (iii), 4A(I)(c) (iii), 4A(I)(c) (iii), 4A(I)(d) (ii) to (vii)	(d) (i) to (vii)
(To be fi	illed only if any entry	is made against column 4A(	l)(a) (iii), 4A(l)(a) (iv)	(To be filled only if any entry is made against column 4A(1)(a) (iii), 4A(1)(a) (iv), 4A(1)(b) (iii), 4A(1)(b) (iv), 4A(1)(c) (iii), 4A(1)(c) (iii), 4A(1)(d) (i) to (vii)	l)(d) (i) to (vii)
	Reference to	Reference to adjustment and other Payment Head	nent Head	Source document	
Select		Payment Type	Month/Quarter	No./ Period	Date
		The state of the s			
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# CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue



	LS OF AMOUNT OF SERVIC TURN IS FILED :	E TAX PAYABLE BUT NOT	PAID AS ON THE LAST DAY OF THE PERIOD FOR	
		T CREDIT(TO BE FILED BY	A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE	FILLED BY SERVICE RECEIVER
		UT SERVICE DISTRIBUTOR	) ABLE SERVICE OR EXEMPTED GOODS	
			ABLE SERVICE OR EXEMPTED GOODS	This
	providing any exempted or no manufacturing any exempted	•		No No
		<del></del>	nt for receipt or consumption of input service and input	NO
goods(refer	to rule 6(2) of CENVAT credi			No
			otion is being availed under rule 6 (3) of the Cenvat Cred exempted goods and 8% of the value of exempted servi-	
(d)	(Y/N); or	r equal to 10 % of the value of		No
		equivalent to CENVAT Credit a goods or provision of exempte	attributable to inputs and input services used in or in relat	ion No
5AA Amo	*	of the Cenvat Credit Rules,		INO
S.No.	Mo	onth	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar
(a)	Valu	e of exempted goods cleared		
(b)		exempted services provided of Cenvat Credit Rules, 2004,		
(c)	Transant paid dides rule o(b)	by CENVAT Credit		
(4)	Amount paid under rule 6(3)	of Cenvat Credit Rules, 2004,		
(d)		by cash	0	
(e)	Challan Nos, vide which amo	Total amount paid= (c) +(d)		Ų
(f) Select	Month/Quarter	on mentioned in (d) is paid	GAR-7 Challan(s)	
5B. CENV	AT CREDIT TAKEN AND UT	ILIZED		
(I) CENVAT	CREDIT OF SERVICE TAX	AND CENTRAL EXCISE DU	ΓY	
S.No.	Details	of Credit	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar
(a)		Opening Balance :		0
(b)	Credit taken	on inputs :		
(i) (ii)		on capital goods:		
(iii)	on in	put services received directly		
(iv)	as received	from input service distributor		
(v)		m inter unit transfer by a LTU:		
l		redit taken ( i+ ii+ iii+ iv+ v ):	0	0
(c)	Credit utilized			
(i)	6	for payment of service tax :		
(ii)		tional cess on taxable service		
(iii)		nt of excise or any other duty input goods and capital goods		
(iv)	(ondras sistantes e	removed as such		
(v)	<u> </u>	ards inter unit transfer of LTU		
(vi)	For Payment under rule 6	(3) of the Cenvat Credit Rules ,2004		
V. 7	Total credit utilized ( i+ ii+		0	0
	Closin	g Balance of CENVAT credi		0
(d) (ll) CENVA	T CREDIT OF FOUCATION	(a + b - c) AL CESS AND SECONDARY	I UI AND HIGHER EDUCATION CESS	, ,
S.No.	· · · · · · · · · · · · · · · · · · ·	of Credit	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar
		Opening Balance :	•	0
(a) (b)	Credit of education cess a	and secondary and higher ec	lucation cess taken	
(i)		on inputs :		
(ii)		on capital goods:		4-4-4-4-7
(iii)	on ir	iput services received directly		
(iv)	as received	I from input service distributor	:	
(v)	fre	om inter unit transfer by a LTU		
	Total credit of educa-	tion cess and secondary and	1	
L	1	cess taken ( i+ ii+ iii+ iv+ v )	1	
(c)		and secondary and higher ed		
[av	for payment of education	cess and secondary and highe education cess on services		
(i)	for payment of education	cess and secondary and higher		
(ii)		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 utilized ( i+ ii+ iii+ iy ):	0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0	0
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# CENTRAL BOARD OF EXCISE AND CUSTOMS

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	try of Finance - Department of Keventi	
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	(I) CENVAT CREDIT OF SERV	(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY	
S.No.	Details of Credit	Apr-Jun/Oct-Dec	Jul-SeptJan-Mar
(a)	Opening Balance of CENVAT credit:	CAAAAA AMARAA MARAA AMARAA	
(p)	Credit taken(for distribution) on input service:		
(c)	Credit distributed:		
(p)	Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules,2004):		
(e)	Closing Balance :	0	
	(II) CENVAT CREDIT OF EDUCATION CESS AND SECONDARY AND HIGHER EDUCATION CESS CREDIT	D SECONDARY AND HIGHER EDUCA	TION CESS CREDIT
S.No.	Details of Credit	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar
(a)	Opening Balance of Education Cess and secondary and higher education cess credit:		0
(q)	Credit of education cess and secondary and higher education cess taken (for distribution) on input service:		
(0)			
(p)	Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of the CENVAT Credit Rules, 2004):		
(e)	Closing Balance:	0	0
	SELF ASSESSMENT MEMORANDUM		
(a) I/We declare that	clare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	ords and books maintained by me/us an	d are correctly stated.
(b) I/We h≀ the rules m	(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	outed CENVAT credit correctly as per the	provisions of the Finance Act, 1994 and (c) I/We have paid duty within the
specified tii	specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	leviable thereon.	8. If the return
has been prepared by a	epared by a Service Tax Return Preparer (STRP), furnish further details as below:	tails as below:	
(a)	Identification No. of STRP:		
(p)	Name of STRP :	M JAYAPRAKASH	
	Name: * PARAMOUNT BUILDERS		
	Place:* SECUNDERABAD	Date:* 31/05/2012	/05/2012
	© Copyrigi	© Copyright Information 2007⊡	

(Treasury Rule 92/

Original Duplicate Triplicate

Receipt & Payment	FORM TR-0 FOR	. IAIMBITI OI L			Tipheate
Rules 26) A	CCOUNTING COMMISS	SIONERATE	Code No. 5	200	Quadruplicate
	Division:	1 yD-11	was well as the	Code No	6200i
	Range:	SERVICE T	AX CELL	Code No	<del></del> -
		DER VICE I		1 de	
Challan of amount	paid into the :	Dallo	211.		00021
Name of the	Bank : Delo	) some			00520
Branch	12-17-63	-o H	91 - A	Code No	·
lame of the Focal	Point Bank : 1 S.B	B.H. GUNFOUN		Code No	. 1700066
Name and address	of the assessee:	Moven	Bey lol	· · · · · · · · · · · · · · · · · · ·	
	5-4-16	7/3+4,2	and fu	ry boho	m)
	Monus	W. M.GK	soe Seo	Code No	)
By whom tendered	ACR	· C.	AAHE	P400	LONSTO
		**************************************	Amount	Tendered	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Full particulars of the	Head of Accounts	Accounting		By Cheque /	Counter Signature of the
remittance and of	MAJOR HEAD: MINOR HEAD: (indicate against the appropriate	Code No.	By Cash	Draft/Pay Ord	er, Departmental
authority	Minor Head - see on the reverse)		Rs. Ps	etc. Rs.	Officer (where Ps. required)
		405	The state of the s	54 (1995) 1.1. 13.06* (1997) 1.1.	*** *********
I. Payment of Service Tax for	MAJOR HEAD: SERVICE TAX	0044 0 334		27221	0
the period				7) /	
1001-0170	MINOR HEAD TO CLES				
<b>*</b> * ** · * * /					
	Edn. Cest.	0044020	77 2	11.21.	
			A CESS	11,010	7
		70	6000		
		11/2	4.000	* P	
Marian or a property	TOTAL		CP COL	2 CP C	3 - 20
***	TOTAL STATE OF THE PARTY OF THE			20,66,3	7-00
(in words) Rupee	Where	LAKIRG	عديم الأ	hy ?	self.
100	n- Iltaura		OLIN	) ( ) ( )	Went
Date:					)
1	Sever		The state of the s	Signature	be Tenders ?
	(To l	be filled by the I	lank		cal Point Bank Sta
Received payment	(in words):		A	indicating the to Governinger	
Rs.:			11/1/10	10 de 201	
Bank's Receipt Sta	mp:		1 2 3.		James Mr. 1
-	The section of the Land				74 a - 150 - 13
•	4 300 100			A Paragraphic Control of the Control	
(in words) Rupee Date:  Received payment Rs.: Bank's Receipt Sta	(To be the map:	Coupos Labeles		Space for Foo	7 = 5

Please ensure that you have filled in the details as provided overleat without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions)

The Code Numbers shall be noted in BOLD LETTERS

For payments from April 2007 onw	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	PARAMOUNT BUILDERS
Complete Address	5-4-1871374 504AMMANSION- M.G. ROAD SECUNDERABAD
Telephone No.	0406633511 Pincode C0002
Assessee Code No.	0 4 4 F P 4 0 4 0 M S T 0 0 1
Commissionerate Name Commissionerate Code	HYDCLARAD  Division Code 1 1 Range Code C4
Accounting Code of the Service	Amount Tendered in Rupees
0       0       4       4       0       3       8       4         0       0       4       4       0       2       5       5         0       0       4       4       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td>RECEIVING BANK BRANCH STAMP</td>	RECEIVING BANK BRANCH STAMP
То	tal 100000+1
(In words) Rupees	Only) tendered by
Cash/Cheque/Draft/Pay Order No.	380832 Dated 2/0//08 Drawn on 110 FC POAN 270
Signature of the Tenderer with date	n provide Sounderebus
counting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0 0 4 4 0 3 6 4 0 0 4 4 0 2 5 7 0 0 4 4 0	Amount Tendered in Rupees  TAX PAKER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  2913 00 A CAB  MICR CLEARING
0 0 4 4 0 0 0 0 4 4 0 0 0 0 0 0 0 0 0 0	550 OOA STRING I
0 0 4 4	The same of the sa
To	tal 100000 = N
Received from Assessee Code No.	9AHFP4040NST001
(In words) Rupees One	lab or . Only
By Cash/Cheque/Draft/Pay Order No	SEOBAN Dated NOI/OF Drawn on HDFCKANCKI)
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

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For payments from April 2007 onwa	ards G.A.R7 Proforma	for Service Tax	Payments (Receipt & F	Payment Rules 26)
Full Name	PARAMOUN	T BUL	LDERK	
Complete Address	C-4-1891 M. G. ROD		HAMMAN BO.	110~
Telephone No.	07066235	131	Pincode	
Assessee Code No.  Commissionerate Name	HYDGLACE Division Cod	P.	ange Code C	
Commissionerate Code  Accounting Code of the Service	Amount Tendered in F	Rupees		
Accounting Code of the Service  0 0 4 4 0 2 9 0 0 0 4 4 0 2 9 0 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9708 291	3 - 50	RECEIVING BANK BRANG	
T	otal \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0-0		
(In words) Rupees	one so	010	11000	Only) tendered by
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with date			Drawn on Hype k	
		· · · · · · · · · · · · · · · · · · ·	TAX PAYER'S COU	NTERFOIL
Accounting Code of the Service  0 0 4 4 0 2 3  0 0 4 4 0 2 5  0 0 4 4 0 2 5  0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount Tendered in	Rupees  8 9 - 70  1 3 - 70  1 3 - 70	RECEIVING BANK BRA	
	Total \ \ 0 0 0	0020		· · · · · · · · · · · · · · · · · · ·
Received from Assessee Code N	o. AAHFA4	040 NST		
(In words) Rupees	One lab	h ov		Onl
By Cash/Cheque/Draft/Pay Order	er No. Solo Barron Da x as detailed in this taxpayer's count	terfoil and on stamp affix		RAME HI
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For payments from April 2007 onw	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	PARAMOUNTBULLDGRR
Complete Address	E-4-187/874 SOHM MANSION, M. J. ROAD, SEEBAD
Telephone No.	0 90 6 6 3 3 5 5 5 Pincode 8 5 0 0 0 2
Assessee Code No.	48 4F P40 4-0 NST001
Commissionerate Name	HODGRARDO
Commissionerate Code	ED Division Code Range Code PU
Accounting Code of the Service	Amount Tendered in Rupees
00440334	RECEIVING BANK BRANCH STAMP
0 0 4 4	
0 0 4 4	F. No.
0 0 4 4	
To	tal 10000 = 51
(In words) Rupees	re labh On Only) tendered by
Cash/Cheque/Draft/Pay Order No.	380R34 Dated 16/01/8 DEWNON HOPERANGED.
Signature of the Tenderer with date	
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0 0 4 4 03 3 7 0 0 4 4 0 9 3 7 0 0 4 4 0 9 3 7	RECEIVING BANK, BRANCH STAMP
T	otal ) 0000 = W
Received from Assessee Code No.	277 H 12 P 4 0 40 N S T 0 0 1
(In words) Rupees	the laber on only
By Cash/Cheque/Draft/Pay Order N	18/10
on account of Union Service Tax as	s detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

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For payments . om April 2007 onwa	ards G.A.R7 Proforma for Service	Tax Payments (Receipt & Payment Rules 26)
Full Name	PARAMOUMABU	ILDGRA
Complete Address	S-4-187/274, MG. 2040 SECR	SOHAM MANSION.
Telephone No.	C40 66 335 5 5 1	Pincode ( O O et 2
Assessee Code No.	4947040 AST	001
Commissionerate Name	MYDGRA-BA-O	Dana Cala (2) (1)
Commissionerate Code	Division Code	Range Code
Accounting Code of the Service	Amount Tendered in Rupees	6 T. Summing
1 0 0 4 4 6 7 7 9 7	29/3=00	RECEIVING BANK BRANCH STAMP
0 0 4 4	512	Tall of the Colored Co
0 0 4 4	7.7.	Only) tendered by
0 0 4 4		ENRING OUT
То	1al 100000+JD	CR. Charles
(in words) Rupces		Only) tendered by
Cash/Cheque/Drast/Pay Order No.	980F25 Dated 23/8/8	Drawn on HOTEKOWITO
Signature of the Tenderer with date	· · · · · · · · · · · · · · · · · · ·	
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 9 9 9 9	970870	RECEIVING BANK BRANCH STAMP
0 0 4 4	1 1 1 2 1 1 3 7 2 1	
0 0 4 4		
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0 0 4 4		
T	otal 100000250	
Received from Assessee Code No.	AAAFP4060NS	7001.
(In words) Rupees	one lila 8	Ou
By Cash/Cheque/Draft/Pay Order N	3/11	Drawn on HBTE Know KI
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affi	ixed and signed therein.

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For payments from April 2007 onwa	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	PARAMOUNTBUILDERS
Complete Address	5-4-1871374, SOHAM MANSION M. G. ROAD SECRAD
Telephone No.	0 4 0 6 6 3 3 5 5 Pincode 5 0 0 0 3
Assessee Code No.  Commissionerate Name	4040WSTOON
Commissionerate Code	Division Code Range Code
Accounting Code of the Service  0 0 4 4 0 3 3 9  0 0 4 4 0 9 9  0 0 4 4 0 0 0 0  0 0 4 4 0 0 0 0  0 0 4 4 0 0 0 0	Amount Tendered in Rupees    1
То	tal
(In words) Rupees  Cash/Cheque/Draft/Pay Order No.	980836 Dated 28 1108 Drawn out HDPC RANLTO
Signature of the Tenderer with date	
ounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0       0       4       4       0       3       3       4         0       0       0       4       4       0       2       3       7         0       0       0       4       4       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0 <td>                                     </td>	
T	otal 154406 - W
Received from Assessee Code No.	AAHFP4040NSFOOJ
(In words) Rupees One late  By Cash/Cheque/Draft/Pay Order N	0.13 (7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
<u> </u>	s detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.
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or payments from April 2007 onwa	rds G.A.R7 Proforma for Servi	ice Tax Payments (Receipt & Payment Rules 26)
Full Name	PARAMOUNTE	UILDEKS
Complete Address	S-4-1871344 M. R. ROAD SEC	SOHAM MANSIDAJ.
Telephone No. Assessee Code No.	040 6 6 3 3 5 5 5 J A 9 H F P 4 0 4 0 N S	Pincode SOOOS
Commissionerate Name Commissionerate Code	HYDEARRAS  Division Code	Range Code Grat
Accounting Code of the Service  0 0 4 4 0 3 2 4  0 0 4 4 0 0 5 6  0 0 4 4 0 0 0 5  0 0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 4 4 0 0 0  0 0 0 4 4 0 0 0  0 0 0 4 4 0 0 0  0 0 0 4 4 0 0 0  0 0 0 4 4 0 0 0  0 0 0 0	Amount Tendered in Rupees	RECEIVING BANK BRANCH STAMP
(In words) Rupees  Cash/Cheque/Draft/Pay Order No.		Only) tendered by  Drawn on Drawn Only)
Signature of the Tenderer with date	)300 (9)	
ounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 8 5 9 0 0 4 4 0 5 7 0 0 4 4 0 0 0 0 0 4 4 0 0	9708000 291800	RECEIVING BANK BRANCH STAMP
Т	otal	
Received from Assessee Code No. (In words) Rupees	AAHFP4040N	Only Only
By Cash/Cheque/Draft/Pay Order I	No. SPOBCEG Dated YNC	of Drawn on HDPelsonly
on account of Union Service Tax a	s detailed in this taxpayer's counterfoil and on stan	np affixed and signed therein.

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or payments from April 2007 onwards GA.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name PARAMOUNF BUICOGKS
Complete Address $S-9-1273+4.5041m mm51um$ . $M \cdot G \cdot R O \neq 0 \cdot S \cdot G \in I \cdot KBP$
Telephone No.
Assessee Code 110.
Counting Code of the Service   Amount Tendered in Rupees   RECEIVING BANK BRANCH STAMP   O   O   A   A   O   D   D   D   D   D   D   D   D   D
(In words) Runess
Cash/Cheque/Draft/Pay Order No. 980645 Dated 11 205 Drawn on HDPe KnowLTD
Signature of the Tenderer with date
Accounting Code of the Service Amount Tendered in Rupees  TAX PAYER'S COUNTERFOIL
Accounting Code of the Service Amount Tendered in Rupees    O   O   A   A   O   S   S   S   S   S   S   S   S   S
(In words) Rupees One: Labor Drown on HOTE RALD
By Cash/Cheque/Draft/Pay Order No. 280608 Dated 17 V Order No. 280608 Dated 18 V Order

BAL

For payments from April 2007 onwa	ards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26
Full Name	PARAMOUNT BUILDERS.
Complete Address	5-4-187/384, 50 Nam MANS/ON. M. G. R. O. a. d. S. e. S. e. J.
Telephone No. Assessee Code No. Commissionerate Name Commissionerate Code	0 φ 0 - 6 6 3 3 5 5 7       Pincode 5 0 0 0 0 3         A A H F D 40 4 0 R 5 7 0 0 1 -         H Y D 3 R A R A D         S γ Division Code 1 Range Code 8 4
Accounting Code of the Service  0 0 4 4 0 3 7 9  0 0 4 4 0 5 9 8  0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount Tendered in Rupees  RECEIVING BANK BRANCH'STAMP  RECEIVING BANK BRANCH'STAMP  State Bank of Hyderabed  Receiving Bank of Hyde
(In words) Rupees	Tal 1000000 = 50 500 CR CLEARING Only) tendered b
Cash/Cheque/Draft/Pay Order No.	380646 Dated Wyd. Drawn on HDFE BONK LID
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
0 0 4 4 0 2 9 9 0 0 4 4 0 2 9 9 0 0 4 4 0 0 0 0	RECEIVING BANK BRANCH STAMP
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Received from Assessee Code No.	AAHFP4040 NSTOO1.
(In words) Rupees	he lab ont.
By Cash/Cheque/Draft/Pay Order No on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.
L	and singled inetent.
	PMR
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Full Name	DARAMOUNTB	CE Tax Payments (Receipt & Payment Rules 26
	TY 18-18-18-18-18-18-18-18-18-18-18-18-18-1	
Complete Address	5-4-1875+4	Solan Mansion
Telephone No.	047668225CJ	underabet.  Pincode 500003
Assessee Code No.	44 PP4040 NS	7001
Commissionerate Name	AYDGRABAD	
Commissionerate Code	52 Division Code	Range Code (2)
Accounting Code of the Service	Amount Tendered in Rupees	L-19 (mallen fam)
00440334	97087-00	RECEIVING BANK BRANCH STAMP
0044025	29/3-0	ます。 Maria Carlos Alexandros Alexandros Alexandros Alexandros Alexandros Alexandros Alexandros Alexandros Alexandro Alexandros Alexandros Alexandros Alexandros Alexandros Alexandros Alexandros Alexandros Alexandros Alexandros
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0 0 4 4		MICHCELE
T	otal [00000+00)	Market and the state of the sta
In words) Rupees	Que lakh	Only) tendered
Cash/Cheque/Draft/Pay Order No.	988642. Dated 282/07	Drawn on HEDRE BANK LTD
Signature of the Tenderer with date		
Andrew Manual Alberta and Laborator and Labo		
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00445330	1 9708700	RECEIVING BANK BRANCH STAMP
	29/3+00	
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0 0 4 4		
0 0 4 4		
0 0 4 4		
J	Total ' 10000000	
<u> </u>		
Received from Assessee Code No.	ARTHADED W	

Accounting Code of the Service Amount Tender	ered in Rupees TAX PAYER'S COUNTERFOIL
00440410	653-00 RECEIVING BANK BRANCH STAMP
00440296 3	320-00
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0 0 4 4	
0 0 4 4 5 5	
0 0 4 4	
Total   1 / 2 k	
	77340
Received from Assessee Code No.	4040 NST001
(In words) Rupees One lake thinke	en Mansan Nine London Savar World Only Dated 3/3/01 Drawn on HIDE BANKARD
By Cash/Cheque/Draft/Pay Order No. 980644	Dated 313101 Drawn on LANCE PROCESSOR
on account of Union Service Tax as detailed in this taxpayer's coun	unterfoil and on stamp affixed and signed therein
	a space discount
And the second s	L. LANGE
Marie Carlos Car	TODY TO THE RESERVE TO THE PARTY OF THE PART
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For payments from April 2007 onwa	urds G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	PARAMOUNT BUILDERS
Complete Address	5-4-187/344,50HAMMANSION 2NDPLODKM. BROAD SZCBAI
Telephone No.	66335551 Pincode 50003
Assessee Code No.	AAHFP4040 NSTOOL
Commissionerate Name	HYDERARAD-11.
Commissionerate Code	C 2 Division Code Range Code & G
	Amount Tendered in Rupees  RECEIVING BANK BRANCH STAMP  15655877  RECEIVING BANK BRANCH STAMP  1011 101 101 101 101 101 101 101 101 1
Calastala Canin	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
Accounting Code of the Service    0	PARIOUIL FERRETCH IN RECEIVING BANK BRANCH STAMP  RECEIVING BANK BRANCH STAMP
1	Total /6/255-2U
Received from Assessee Code No.	444FP4040NST001
	No. 204/4 Dated 25 00/05 Drawn on Wheel ankers,
By Cash/Cheque/Draft/Pay Order	
Lon account of Union Service Tax :	as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

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	wards G.A.R7 Profe	rma for Servi	ce Tax Payments (Receip	t & Payment Rules
Full Name	0 0 0	1115 0		
Complete Address		7 7 50 4	SOHAM MA	Y S / O /Y
Telephone No.	11 nc. F C 0 1 0 4 0 6 6 3		G. ROAD SI	CBAD
Assessee Code No.				00003
Commissionerate Name		B A D - 17	7001	
Commissionerate Code	52 Division		Range Code (2-4)	
Accounting Code of the Service	Amount Tendered	<u> </u>	Mange Code F 9	
0     0     4     4     0     4     1     0       0     0     4     4     0     2     9     8       0     0     4     4     0     0     0     0       0     0     4     4     0     0     0       0     0     4     4     0     0     0       0     0     4     4     0     0     0	9	7087	RECEIVING BANK BRAI	VCH STAMP
Total National Rupees ONE CA	KHS OMEY.	0000		
1 (2)	246018 Dated	04/10/08		Only) tendered t
$\mathcal{A}/\mathcal{A}$		04/10/08	Drawn on HOFC - See	16d
englise of the Tenderer with date			- State France State Sta	
Accounting Code of the Service	Amount Tendered i		TAX PAYER'S COUN	 TERFOIL
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	1 70	0000		
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0 0 4 4	AAHFP40		7007	

For payments from April 2007 on	wards G.A.R7 Proforma for Service	e Tax Payments (Receipt & Payment Rules 2
Full Name	PARAMOUNTBO	DICDERS
Complete Address	2-4-187/3+4	SOKTATY MANSION
Telephone No.	2 Nd ACOOR, W. G	2. ROAP. SECADO.
Assessee Code No.	040663355	Pincode
Commissionerate Name	HAMPHOFONST HYPGRAGADO	
Commissionerate Code	ゴーク Division Code 何	Range Codo (2)
Accounting Code of the Service	Amount Tendered in Rupees	Range Code 8
00440410	194124-00	RECEIVING BANK BRANCH STAMP
00446290	582600	
0 0 4 4		
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То	tal 20000000	
(In words) Rupees WW	lalilus. ON.	
Cash/Cheque/Draft/Pay Order No.		Only) tendered b
7	TO 329	Drawn on Horse Brown (#1)
Signature of the Tenderer with date	,	
A months (2.1. C.L.		
Accounting Code of the Service  0 0 4 4 0 (-10	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00447290	5826.00	RECEIVING BANK BRANCH STAMP
0 0 4 4		
0 0 4 4		
0 0 4 4		
0 0 4 4		
Tot	al 2000000	
Received from Assessee Code No.	AAHFP 4040NSO	001
In words) Rupees	Lake, of	Onl
h/Cheque/Draft/Pay Order No.		Drawn on 1 0 0 1
vice 1ax as de	etailed in this taxpayer's counterfoil and on stamp affixed	ed and signed therein.

Morr

For payments from April 2007 onw	ards G.A.R7 Proforma for Servi	ice Tax Payments (Receipt & Payment Ru
Full Name	PERROUNTR	
Complete Address	A	C5 A-A-11 M B-W S 1 D W
Telephone No.	06325511 6325511	Pincode
Assessee Code No.	AAHPP4040NS	
Commissionerate Name	HYDEROSAD-U	
Commissionerate Code	52 Division Code	Range Code
Accounting Code of the Service  0 0 4 4 0 4 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount Tendered in Rupees  99089=50  9913200  1989=50	RECEIVING BANK BRANCH STAMP
То	tal 101989=00	
(In words) Rupees Que	laich Ouethous	and Noveh do Deploy tend
Cash/Cheque/Dratt/Pay Order No. Signature of the Tenderer with date	15437 Dated 99100	Drawn on HDD CRANKE
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	97067252 19813250 1987270	RECEIVING BANK BRANCH STAMP
To	otal 10/389=50	
Received from Assessee Code No.	AAHAP 40 90WG	
(In words) Rupees Cho Col	el (are Olderan Non	white Sight Level
By Cash/Cheque/Draft/Pay Order No on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp	Drawn on April Mondel
		Y & BU)

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formany	ands GAH 7 P		
, , ·	A roforma for	Service Tex Power	
Commissionerate Code  Accounting Code of the Service  0 0 4 4 C C C O 0 0 4 4 O 2 9 S 0 0 4 4 0 0 4 4  Total  (In words) Rupees  Cash/Cheque/Draft/Pay Order No. S.A.  Signature of the Tenderer with date	S-U-18784 M-280ABS CHO68BBS AHIPP4040M H-PDG-KA-2AB- Division Code D Amount Tendered in Rupees FIFT 087-00 D918-00	Service Tax Payments (Receipt & Payment & DER & DEEP & Payment & P	<b>S</b>
	Amount Tendered in Rupees  Amount Tendered in Rupees  A 7 087 000  29/13 200  4000000000000000000000000000000000	TAX PAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP	

MODI.

TK-6 GAR-7 Treasury Role 92/ Receipt & Payment	Ch FORM TR-6 FOR	allan No.: PAYMENT OF SI	&Acel US	-08	<u>Duplic</u> Triplic uadruplic
Rules 26)	CCOUNTING COMMISS	IONERATE	Code No.		dadrapire
	Division:	HAD-11.		Code No	and a second section of the section of
		SERVICE TA	V CELL	Code No	100
	Range:	SERVICE IA			
nallan of amount p	paid into the :	1. 44 经单分的基本			
Name of the E	Bank LIAI	PANKOF	H-10.	Code No	20 61
Branch	NO F	ROOD SE	1.05	Code No.	
ame of the Focal I	7 A D	H. GUNFOUNI	) RY	Code No.	1700060
*	Onit Bank	4	0.11.	1	
ame and address of	of the assessee:	mount	mide		
		11131	xud flo	"V	
	5/hm	Moment /	- COCOA)	Code No	
y whom tendered	$\Delta : \subset \mathcal{A}$	<u>Č</u>		MAHED	4040
			Amount	Tendered	Counte
Full particulars of the	Head of Accounts  MAJOR HEAD: MINOR HEAD:	Accounting		By Cheque /	Signature o
remittance and of authority	(indicate against the appropriate	Code No.	By Cash	Draft/Pay Order, etc.	Departme Officer (w
	Minor Head - see on the reverse)		Rs. Ps	Rs. Ps	require
	MAJOR HEAD :				
. Payment of Service Tax for	SERVICE TAX	0044		1 6-00-	
the period	MINOR HEAD:	0334		4,03077	-W
JWhoots					
Sept-OF	Conclanelism	1			
. winger receiping				1 1	
***************************************	Edn. Ces. 6	had noch	Mar		
	Gan. Co	0440257	1251	MAGACI-	
	<b>X</b>				
: '					
	TOTAL		W 387	1 Tomas	in the second second
			4.57	1, 1000	v 🔾
(in words) Rupee		SEVE	174/VI	NETH	OUSA
Date 20109	+ AND AFTS				

(To be filled by the Bank)

Space for Focal Point Bank Stamp indicating the date, amount credited to Government Account

Received payment (in words):

Rs.:

Bank's Receipt Stamp:

Signature of the Authorised Officer of the Bank:

Name of the Bank:

Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions)

The Code Numbers shall be noted in BOLD LETTERS

	TAX P ER'S COUNTERFOIL
Amount Tendered in Rupees	
4404 L RAMAY 150 201	RECEIVING BANK BRANCH STAMI
0 0 4 4 1 RAJU RAJU	STATE MARY OF LYPENBAD  R.P. Road Et. (Cocolada bro).  R.P. Road Et. (No. 16 15 15 15 15 15 15 15 15 15 15 15 15 15
0 0 4 4 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STA BOODE NO PARTY
O O 4 4 GENT OF THE SENSE	BSE STRIPLOTZ
0 0 4 4 2 94 6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0 0 4 4	JA & WOOD OF THE PARTY OF THE P
Foral TTSO EV	ONIAN NO
Received from Assessee Code No. AHHPP4045W	
(In words) Rupees Cire I Rother One him	Some hiff on
By Cash/Cheque/Draft/Pay Order No. CSN Dated 212/	Drawn on
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp	affixed and signed therein.

Pala

1

		Paramount Bu	uilders		
	De	tails of Service tax	as per returns		
OLN-					
SI.No.	Period	Turnover		S.T. Paid	
<u> </u>	01-03-07 to 30-09-07	18859945	<u></u>	867575	
Z	01-10-07 to 31-03-2008	31725316		710529	
3	01-04-08 to 30-09-2008	13622694	64207955	561255	213935
			<u> </u>		210000
	Details	of Service tax as p	er our calculation	)	
	Starting to Feb 08	15087333		310799	
	Mar 08 to Dec 08	29608533		1219872	153067
	Details of	Service tax con Co	nstructions Rece	ipts	
	In the year 06-07	5,970,000		241,140	
	In the year 07-08	10,717,000		432,881	
	In the year 08-09 up to Dec	6,370,000	23,057,000	257,297	931,318
	<u> </u>				2,461,989
		Service tax payme	ent details		72,1
<del>\</del>	Cheque No & Date	Amount			.,
\tag{\tag{\tag{\tag{\tag{\tag{\tag{	812581 - 04.04.2007			388,527	
<u> </u>	156415 - 26.10.2007			241,140	
<u> </u>	886034 - 05.07.2007			479,050	
37	980832 - 02.01.2008			100,000	
	980833 - 02.01.2008			100,000	
<u> </u>	980834 - 16.01.2008			100,000	
2	980835 - 23.01.2008		-/\	100,000	
Y	980836 - 30.01.2008			154,406	
National Property of the Parket	980644 - 04.02.2008	<u> </u>		100,000	
< 1	980645 - 11.02.2008			100,000	
	980646 - 18.02.2008			100,000	<del></del>
	980647 - 25.02.2008		·	100,000	
	980648 - 03.03.2008			113,973	
۲	204142 - 24.07.2008			161,255	
	Cash - 25.07.2008			1,150	
. <u>\</u>	246018 - 04.10.2008			100,000	
	246100 - 13.10.2008			100,000	
<u> </u>	154329 - 18.10.2008			100,000	
· · · · · · · · · · · · · · · · · · ·	154378 - 25.10.2008			101,987	
· 4	154464 - 01.11.2008			100,000	2,841,488
		Excess paid			379,499

and the same

1		(92,875)	785,000	74,875	10040	2007	201 000		10000	3	Mr Mukesh Sharma	935	3	j	
10,653	517,115	517,115	1,097,900		14620	53165	949,000	513,000	1462000	PMR	A.Mohan Babu		304	В	×.
	1	(314,764)	797,786	94,550	12730	81820	255,000	1,018,000	1273000	PMR	Harinarayan Vyas		301	<b>B</b>	10
15,546	754,660	754,660	1,245,550	60,890	13870	47020	957,000	430,000	1387000	PMR	Mr.Lakshmi Rangaiah	.	205	ಹ	17
12,362	600,092	600,092	1,153,387	66,295	14620	51675	999,000	487,000	1486000	PMR	Mr.N.Laxmi Narayana	830	204	œ	16
•	1	(149,270)	1,565,000	148,270	19580	128690	392,000	1,566,000	1958000	PMR	Mr. Ashok Chand Ostwa PMR	1600	202	æ	15
8,597	417,340	417,340	992,000	99,660	13450	86210	870,000	475,000	1345000	PMR	Mr. Shashi Kiran Tirum PMR	830	109	В	14
324	15,736	15,736	1,120,030	1	10040	291254	201,000	803,000	1004000	PMR	Mr. Vijayendra Kumar	830	107	В	13
			1	•		1	1		1700000	BD	Mrs. Meenakshi Rao	830	106	В	*
E	i i		1	ı	ţ	1	1	l l	1700000	BD	Mr . V.Shanker&uma sha BD	830	105	Œ	*
,	1		1,229,420		,	1		1	1263000	BD	Mr. Eswar Kumar VeniuBD	830	103	8	*
13,957	677,500	677,500	1,654,520	113,020	21480	91540	1,284,000	864,000	2148000	PMR	Balakrishna Bajaj	1600	102	В	12
		(103,750)	1,471,000	136,750	17980	118770	360,000	1,438,000	1798000	PMR	Mr. Mahesh Agarwal	1600	101	В	1
10,240	497,098	497,098	1,164,723	77,625	16000	61625	1,010,000	590,000	1600000	PMR	Mr. Ranjit Bathula	1075	506	À	10
1	1	(273,625)	1,830,495	176,120	24100	152020	482,000	1,928,000	2410000	PMR	Mr. Ashok, & Mrs. Man PMR	1600	409	A	9
12,367	600,360	600,360	1,624,500	109,640	22400	87240	1,325,500	914,500	2240000	PMR	Mr. Goli Srinivasa Redd PMR	1600	407	Α	<b>«</b>
	-	(111,805)	1,183,000	113,805	14760	99045	295,000	1,181,000	1476000	PMR	Mr. A.N Roy	1075	404	Α	7
E		1	650,000	ı	¥	1	1	ı	1551250	BD	Mrs. Syeda Nasreen		403	<b>△</b>	*
	•		1,129,800		,		t	•	2625000	R BD	Mr. B Venkata Ranga R	1600	402	A	*
•	•	(288,575)	1,716,000	168,575	22960	145615	300,000	1,836,000	2136000	PMR	Mr. D.N Prasad	1600	401	Α	i
a	1	ı	1,187,806		,	1	ŧ	1	1583000	BD	Mr. S. Balakrishnan/Mrs BD	1075	303	Α	*
1	1		1,129,800	•		t	1	-	2625000	BD	Mr. B. Venkata Laxman BD	1600	302	A	*
ı	•	(855,400)	1,240,000	175,400	24000	151400	480,000	1,920,000	2400000	PMR	Mr. R. Anand	í	209	Α	5
9,174	445,360	445,360	2,580,000	178,640	24450	154190	489,000	1,956,000	2445000	PMR	Mr. E. Pradeep	1600	208	Α	4
12,236	593,979	593,979	1,321,354	110,375	14940	95435	877,000	617,000	1494000	PMR	Mr. M. Indrasena	1075	206	Α	ယ
	1		1,460,157	•	1		E	1	1659000	BD	Senniappa Shakthi Vel	1075	203	Α	*
1		1	2,178,275	,	t		1		2705000	BD	Manish & Mrs. Santhoshi	1600	202	A	*
	1	,	E	,		L	1	ı	1	BD	Sridhar .P Bhargavi Dev	1600	201	Α	*
21,262	########	########	1,852,062	100,905	24490	76415	1,730,000	719,000	2449000	PMR	Mr. Shyam Krishnan	1600	109	Α	2
3,702	179,725	179,725	810,000	75,275	17000	58275	1,145,000	555,000	1700000	Mr.PMR	Ms. Felcine Boaler / Mr	1075	105	Α	-
L	E	1	2,100,000	'	•		l	E	2465000	BD	Mr. C.Ranga Rao	1600	102	Α	*
		(10-5-9)	and the second s												
13	12	1	10	9	8	7	6	5	4		3	;	2	-	<b>,_</b>
2.06%	-	Amount	to Feb 08	Amount	VAT	Amt	value	Value	n		Buyer Name	Area	Flat No	No	S.No
Payable Amount @	ve de	ST	Receints up	Total of		Reg &	Works	Sale Deed	Sale					DIX	
FS	ST							0.01.02	pia up to I co (	INTERE	Farmount bulldersservice tax for the Stu QTN receipts up to rep vo 20.01.02	Incl 30cl	Ount Dui	I arm	
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310/99	1508/555	74301566 11084/4/ 1508/555	74301566	788100 5403797	788100	4615697	32104980 4615697	46569020	109881250						
7,041	0.00,047	330,347	1,054,647	82,300	18281	64020	1,212,000	616,000	1828000	PMR	Jyothi Pancholi	1050	303	3C	63
7 3/1	256 247	256 247	1,1/9,803		19390	2000	993,000	465,000	1458000	PMR	Leena Chowdary	820	202	3C	62
12 205	200,004	780,707	1,431,637		18280	62675	1,225,000	603,000	1828000	PMR	R. Venkat Ratnam	1050	103	3C	61
16,223	767,732	884,/32	1,545,672		17230	25710	1,107,000	616,000	1723000	PMR	Vivek Chandra Prakash PMR	1050	504	2C	60
0,420	408,731	408,731	724,731		8340	13640	540,000	294,000	834000	PMR	C.H.V.Kiran Kumar	530	406	2C	59
0 4 7	100 751	(133,496)	1,015,974	i	13180	84290	264,000	1,054,000	1318000	PMR	Mrs. M. Kalyani	820	402	2C	 &
1	-	(135,996)	1,015,974		13180	84790	264,000	1,054,000	1318000	PMR	Mr. A. Ajay	820	401	2C	57
0,032	292,830	292,830	627,300		8080	32390	514,000	294,000	808000	PMR	Mr.A. Venkateswarlu.	530	309	2C	56
	202 020	(26,160)	611,050		7280	47930	146,000	582,000	728000	PMR	Nagarjuna Kumar	530	306	2C	55
•	•	(134,9/5)	914,025	i	12000	77000	240,000	960,000	1200000	PMR	Mr. Prasad Babu	820	301	2C	54
6,322	316,383	316,585	632,950	1	8080	31285	531,000	277,000	808000	PMR	Mallikarjuna Rao	530	209	2C	53
		(393,555)	802,600	13690 101,155	13690	87465	274,000	1,095,000	1369000	PMR	Mr. Veerasetty	820	202	2C	52
8,043	390,428	390,428	711,048	43,620	9460	34160	669,000	277,000	946000	PMR	Ms.Sushma Bhamborey PMR	530	109	2C	51
	1	(235,149)	391,151	1	7150	47150	143,000	572,000	715000	PMR	Mr. Naga Babu	530	106	2C	50
1,490	303,603	303,803	1,220		13480	48905	883,000	465,000	1348000	PMR	V.Satyanarayana	820	102	2C	-3%
702	3/0 0/2	2 2 2 1	2010		,	1	,	1	1073000	BD	V.Shiva shanker goud	530	509	10	49
2,037	129,000	129,000	743,000	79,290	6480	72810	129,000	519,000	648000	PMR	Mr. D. Raja Shekhar	530	508	10	48
2,678	130,000	130,000	743,000	79,290	6480	72810	130,000	518,000	648000	PMR	Mr. P Nageshwara Rao	530	507	<u></u>	47
		(10-5-9)													•
13	12		10	9	000	7	6	S	4		ယ	Ì	2		<u>-</u>
2.06%	Values	Amount	to Feb 08	Amount	VAT	Amt	value	Value	Þ	ed by	Buyer Name	Area	Flat No	2	SNO
Amount @	٠	Payable	Receipts up	other		Other	contract	Sale Deed	Own Consideratio	Own			<u>-</u>	Block	
Payable	Payable	ST		Total of		Reg &	Works		Sale						
TS	TS												-       		
													,		

						1	The second secon	
		8460	62849	871	871,894	,894 83,325		83,325
1,438,000 360,000	00 117877	17980	135857	1,9	1,960,071	60,071 -	60,071 - 360,000	1
457,000 818,000	00 47943	12750	60693	_	1,361,626	,361,626 438,231		438,231
803,000 201,000	00 85496	10040	95536		1,119,558	1,119,558	1,119,558 - 201,000	•
674,000	57653	6740	64393		751,275	751,275	751,275	751,275
513,000 949,000	00 53661	14620	68281		1,097,900	1,097,900 517,115		517,115
1,018,000 255,000	00 47019	12730	59749		1,358,310	1,358,310 -	1,358,310 - 255,000	
430,000 957,000	00 47688	13870	61558		1,402,550	1,402,550 754,660		754,660
487,000 999,000	00 96151		110771		1,627,053	1,627,053 600,092	600,092	600,092 398,908
1,566,000 392,000	00 129023	19580	148603		2,146,605	2,146,605	2,146,605 392,000	
475,000 870,000	00 86870	13450	100320		1,472,367	1,472,367 417,340		417,340
803,000 201,000	00 301915	10040	311955	'	1,335,976	1,335,976 15,736		15,736
1	1	ı	,	1	1,773,020	1,773,020 -	1,773,020	1,773,020
1	1	ŧ	1		1,785,754	1,785,754		3
		J	•		1,347,648	1,347,648	1,347,648	1,347,648
			113515		2,277,520	2,277,520 677,500	677,500	677,500 606,500
			136054		1,970,918		4	4
		16000	77845		1,573,380	1,573,380 497,098		497,098
1,928,000 482,000	00 152020	24100	176120		2,186,120	-	-	•
914,500 1,325,500	00 87240	22400	109640		1,924,500	1,924,500 600,360		600,360
1,181,000 295,000	00 99045	14760	113805		1,283,000	1,283,000 -	1,283,000 - (11,805)	1
,	3	(			1,000,000	1,000,000	1	1
		1		+	2,590,832	2,590,832		
1,836,000 300,000	00 141610	22960	164570		1,716,000		1,716,000	1,716,000 - (
,	1	-			1,464.921	1,464.921		
		,	*		2,524,600	2,524,600		
	000 151400		175400		2,165,000			2,165,000 -
1,956,000 489,000	000 154190	24450	178640		2,580,000	2,580,000 445,360		
1,195,000 299,000	95435	14940	110375		1,321,354	1,321,354 593,979		593,979
617,000   1,257,000	00 64045	18740	82785		1,472,883	1,472,883	1,472,883 - 773,098	•
1	3	,	k		1,460,157	1,460,157 -		1
	1			1	2,828,275	2,828,275		
3	1	•	•	1	3	*	3	\$ F
719,000 1,730,000	76415	24490	100905		2,008,062	2,008,062 1,032,157	<del> </del> -	1,032,157
555,000 1,145,000	58275	17000	75275		1,310,000	1,310,000 179,725	179,725	179,725
	1	ı			2,100,000		-	1
	-			1			(10-5-9-10X)	(10-5-9-10X)
6	7	000	9		10	10 10 X	, <u>.</u>	, <u>.</u>
Value value	Othe	-	Amount	1	Dec 08			Feb 08 Amount V
e.			Total of other		From Starting to	va s	ST Positive values up to S	ST Positive ST Payable ST
					Daninta	Daniet,	Danish	Danish

•		•	t							0000					
•			129,000		79290	6480	72810	129,000	519,000	648000	PMR	Mr. D. Raja Shekhar	530	508	57 IC
1	,		130,000		84070	6480	77590	130,000	518,000	648000	PMR	Mr. P Nageshwara Rao	530	507	56 IC
8,260	200,490	200,490		680,331	74290	5940	68350	200,490	393,510	594000	PMR	Mr. Pratap Kumar	530		5
4,903	119,000	119,000		675,227	65545	5940	59605	119,000	475,000	594000	PMR	Mr. Vijaya Kumar	530		70
8,199	199,000	199,000		1,141,641	127877	9940	117937	199,000	795,000	994000	PMR	Mr. K.V.V.S.V Prasad	820	502	
4,903	119,000	119,000		655,708	49667	5940	43727	119,000	475,000	594000	PMR	Mr. K. Srinivas	530		$\dashv$
4,082	99,078	99,078	19,922	682,002	75961	5940	70021	119,000	475,000	594000	PMR	J. Lalitha Krishna	530		-
28,346	688,000	688,000	1	1,066,435	45580	9930	35650	688,000	305,000	993000	PMR	P Sasibushana Rao	530	406	_
			300,000	648,303	37512	5940	31572	300,000	294,000	594000	PMR	Gangadhar	530	405	49 1C
manda of Art a Mark Prince Management of Street	1	,		2,346,370	3				1	2256000	BD	Mr. Ranject Singh	1050	-	-
8,401	203,910	203,910	693,590	1,452,533	61025	13890	47135	897,500	491,500	1389000	Sh: PMR	Mr. N. Parvatheeswara S	820	401	48 IC
1	}		•	1,142,375				ı		1093000	BD	Mr.P.Hari Kishore	530	307	* IC
129	3,140	3,140	105,860	593,860	42105	5410	36695	109,000	432,000	541000	PMR	S.M Raju	530	į	
97	2,350	2,350	106,650		41910	5410	36500	109,000	432,000	541000	PMR	Nayakam Bala Krishna	530	305	46 1C
		1	219,000	į.	151898	10940	140958	219,000	875,000	1094000	a PMR	Mr. R. Ashok Swaminatha PMR	1050	303	45 IC
-	ŀ		l t	1,857,610		-	1	t	E	1780000	BD	Pranay Kumar Parimal	820	302	
13,390	325,000	325,000		1,025,483	123328	8870	114458	325,000	562,000	887000	u PMR	Mr. N. Kanthi Kiran/Raju	820		
12,644	306,900	306,900	•	1,206,177	600331	5940	594391	306,900	287,100	594000	PMR	Chandra mouli	530		43 1
27,274	662,000	662,000	ı	1,012,700	43135	9500	33635	662,000	288,000	950000	PMR	Moiz Lalani	530		42 IC
•	•	1	109,000	593,860	41910	5410	36500	109,000	432,000	541000	PMR	MR. M.S.N. Prasad	530		
284	6,902	6,902	102,098	593,860	41910	5410	36500	109,000	432,000	541000	PMR	V.R Hemanth Kumar	530	205	40 1C
			245,000	1,535,000	285981	12240	273741	245,000	979,000	1224000	PMR	B. Anand	1050		39 TC
•		F		2,341,320	<b>x</b>	1	1	l.	t	2246000	v BD	Mr L. Vishwanath Reddy BD	1050		_
44,414	1,078,000	1,078,000	-	1,627,859	65547	15190	50357	1,078,000	441,000	1519000		Mr VS .Balasubramanian	820		
10,135	246,007	246,007	759,993	1,566,333	66840	14710	52130	1,006,000	465,000	1471000	PMR	P.Srinivas	820	-	37 IC
1	•		310,000	582,475	30723	5410	25313	310,000	231,000	541000	PMR	Harinath Reddy	530	- 1	
29,705	721,000	721,000	1	1,103,000	45830	10260	35570	721,000	305,000	1026000	PMR	Mr . Gopu Hari Prasad	530		
1,640	39,805	39,805	61,204	587,505	54496	5410	49086	109,000	432,000	541000	PMR	K. Satyanarayana	530	IC 106	34 1
1	1	)		1.144,355		3	1	,	+	1095000	ВД	V.Madhusudhan	530		
5,933	144,010	144,010	22,458	684,613	53145	8870	44275	422,000	465,000	887000	PMR	A. Shanker Reddy	820	IC 102	33 1
		N N N N N N N N N N N N N N N N N N N	1	1,922,000	1	,	1	,	1	1788000	BD	Mohamed Rizwan	820		* 10
8,982	218,000	218,000	1		81494	10870	70624	218,000	869,000	1087000	PMR	Mr. Prakash A. Shah	830	508	
7,802	189,363	189,363	10,905	1,079,024	75756	10040	65716	201,000	803,000	1004000	PMR	Mrs. Namrata Sanghi	830		31 B
6,735	163,470	163,470	22,530	1,029,748	82270	9290	72980	186,000	743,000	929000	PMR	S.A K Zeelani	830		 
t	•	1	456,000	1,019,965	71846	9290	62556	456,000	473,000	929000	PMR	Mr. A. A. Qhaliq	830		_
14,832	360,000	360,000	-	1,960,927	126557	17980	108577	360,000	1,438,000	1798000	PMR	Mr. Rajesh Garg	1600	501	
33,908	823,000	823,000	•	1,566,373	202851	14670	188181	823,000	513,000	1336000	PMR	Mr.M.Raja Sekhar	830	405	27 B
		(10-5-9-10X)													
13	12	11	10 X	10	9	∞	7	6	S	4	_	3		- 1	
4.12%	Values	Amount	Feb 08	Dec 08	Amount	VAT	Other Amt	value	Value	Consideration		Buyer Name	Area		S.No K No
ST Payable Amount @	ST Payable positive	ST Payable	ST Positive values up to	From Starting to	Total of other		Reg &	Works contract	Sale Deed	Sale	ned Ow			Right	Bloc
			a 673 mile ==	Receipts										ь	

ON/E         Sale Deed role         Sale Deed role         Sale Deed role         Works         John From the Polity         From the Polity         John From the Polity         John From the Polity         From the Polity         Profiler         Polity	1,219,8/2	29,608,533	28,562,130	15,087,333	141,841,558	8,315,250	1,126,900	7,188,350	53,371,390	59,051,610	143,630,250	ļ	1//		$\dashv$	<u> </u>
Sale Sale Deed Consideration         Works Value         Notes Value         Logal of Value         Variant value         Reg & Other Am (VAT)         VAT (Monat)         Other Other Other Am (VAT)         VAT (Monat)         Other Other Other Am (VAT)         VAT (Monat)         Other Other Other Am (VAT)         VAT (Monat)         VAT (M	30,042	8/4,/99	8/4,/99				20350	67175	1,398,000	637,000	2035000	PMR	G . Jaya Kumar	1050		
Sale         Sale Dade         Works         Reg & Other Consideration         Value         Voriant         Value         Other Am         VAT         Amount         Engine         Value of Proposition         Value of Proposition         VAT         Amount         Disc 08         Feb 08         Amount         Values up to Straving to Values up to ST, 2000         MR Pol 08         Amount         Values up to Straving to Straving to Values up to Straving to Straving to Straving to Straving to Values up to Straving to Stra	26,050	632,290	632,290				15340	55010	1,026,000	508,000	1534000	PMR	P.D.Dastoor	820		/.e.e .e.
Sale Dade Combideration         Works         Volume value         Works         Other Annt vAT         Amount Amount Amount (1952)         Committed Amount (1952)	25,585	621,000	621,000	1	1,024,700	46455	9600	36855	621,000	339,000	960000	PMR	Mr.R.K.Munshi	530		
Sale         Sale Deed         Contract         Reg & value         Other Ant         VAT         Annount         Storting of Deed         Contract of Contract         Reg & value         Other Ant         VAT         Annount         Storting of Dee 08         Heb 08         Annount         Values up to ST Payable positive Annount         Page 10         Contract of Contract         Annount         Values	29,241	709,740	709,740			70260	15620	54640	1,054,000	508,000	1562000	PMR	V.Sasidharan	820		
Sale         Sale Deed         contract         Workst         Vorticat         Reg & value         Contract         Contract         Contract         Reg & value         Contract         Amount         Values         440,280           1348000         465,000         481,300         49125         134800         26505         1,331,790         363,865         440,280         440,280           11040000         339,000         791,000         481,768         496,00         491,768         -         448,016         -           1092000         339,000         680,000         34160         946,00         492,80         12825         1,144,00         -         733,000         632,000           138,000         1,291,000         381,800         274,000         89188         13080         12875         1,134,500         -         733,000         632,000           138,0	40,170	975,000	975,000			72690	15370	57320	975,000	562,000	1537000	PMR	Mr. Pratap	820		
Sale         Sale Deed Consideration         contract Value         Contract Consideration         Workits Value         Contract Consideration         Contract Value         Contract Consideration         Contract Value         Contract Consideration         Contract Value         Contract Consideration         Contract Value         Positive Amount         Positive Page Man         Page Man	26,636	647,000	647,000		1,052,243	46975	9860	37115	647,000	339,000	986000	PMR	Mr.P.Nitin	530		
OW Ined         Sale Deed Ined         Contract Value         Works Other Amt         VAT         Amount         Det Other Sale Line         Value         Value         Contract Annual         <	33,328	808,935	808,935	•	1,534,420	88485	20190	68295	1,382,000	637,000	2019000	Jrm PMR	Mr.Rita Dharia &Mrs,U			_
Part	16,480	400,000	400,000	356,347		82300	18280	64020	1,212,000	616,000	1828000	PMR	Jyothi Pancholi	_		$\downarrow$
Part	25,050	608,000	608,000		1,232,300	261857	9470	252387	608,000	339,000	947000	PMR	Mr.Chandramouli	530		1
OW         Sale Deed         Contract ned by         Contract ned by         Contract Contract Name         Reg & Other Annt         Other Annt VAT         Amount         Dec 08         From Value         ST Payable point         Onlive Annount         Annount         Value         Annount         VAT         Amount         Dac 08         Feb 08         Annount         Values         Annount         N	18,142	440,340	440,340	•	773,500	45160	9870	35290	699,000	288,000	987000	PMR	B.Murali Krishna	530		+
PMR   1036000   339,000   772,000   252,000   252,000   252,000   277,000   252,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000   277,000	50,346	1,222,000	1,222,000			94390	19320	75070	1,222,000	710,000	1932000	PMR	Mr. Ankush sher	1050		_
Ow   Ow   Ow   Ow   Ow   Ow   Ow   Ow	1,350	32,775	32,775	650,225		64580	14580	50000	993,000	465,000	1458000	PMR	Leena Chowdary	820	-ì	_
OW ned ned         Sale Deed Consideration         Sale Deed Value         Sale Deed Contract Contract Nation         Reg & Contract Nation         Journal Other Amount         Fronting Dec 08         Feb 08         Amount Pack Dec 08         Feb 08         Amount Pack Dec 08         Pack Dec 08         Feb 08         Amount Pack Dec 08         Pack Dec 08         Feb 08         Amount Pack Dec 08         Feb 08         Amount Pack Dec 08         Feb 08         Amount Pack Dec 08         Pack Dec 08         Pack Dec 08         Feb 08         Amount Pack Dec 09         Pack Dec 09         Amount Pack Dec 09         Pack Dec 09         Amount Pack Dec 09 <td>19,941</td> <td>484,015</td> <td>484,015</td> <td></td> <td>872,110</td> <td>49095</td> <td>10930</td> <td>38165</td> <td>754,000</td> <td>339,000</td> <td>1093000</td> <td>PMR</td> <td>D. Venkata Prasad</td> <td>530</td> <td>Ť</td> <td>_</td>	19,941	484,015	484,015		872,110	49095	10930	38165	754,000	339,000	1093000	PMR	D. Venkata Prasad	530	Ť	_
OW         Sale         Sale Deed contract Page         Works Consideration         Works Value         From Other Other Starting to Other Amit Other Starting to Values up to ST Payable Positive Values up to ST Payable Page Page Page Page Page Page Page Pag	30,093	730,412	730,412	•	1,118,507	49095	10930	38165	754,000	339,000	1093000	PMR	P.Guha Priya	530	-	
OW         Works         Works         Logal of ther other of ther of the of ther of the of ther of the of ther of the of the of ther of the	1,048	40,000	40,000	767,682	1,491,637	80955	18280	62675	1,225,000	603,000	1828000	PMR	R. Venkat Ratnam	1050		-
OW         Works         Reg & contract         Reg & contract         Leg & contract         Reg & contract         Leg & contract         Reg & contract         Amount other         Starting to value with other         Starting to value with other         Starting to value with value         ST Payable positive         Positive           PMR         1348000         465,000         883,000         49125         13480         62605         1,331,750         363,865         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         440,280         444,280         440,280         440,280         440,280         444,781         440,280         440,280         440,280         444,782         440,280         440,280	33,908	823,000	823,000		1,400,800	69800	15680	54120	1,060,000	508,000	1568000	PMR	Dr. V. V. Kuchroo	820	-	_
OW         Sale         Sale Deed         contract contract         Reg & contract         Other of the positive of the po	9,157	222,268	222,268	884,732	1,777,222	43160	17230	25930	1,107,000	616,000	1723000	Jo PMR	Vivek Chandra Prakash	1050		4
Ow         Sale         Sale Deed Sale         Works works         Lotation of their station         Lotation of their station         Starting to value will will be observed and their station of their	4,523	109,780	109,780	408,751		22200	8340	13860	540,000	294,000	834000	PMR	C.H.V.Kiran Kumar	530		73 2C
OW         Sale         Sale Dead         Works         Postion         From         Station         Station         Page 2         Contract         Reg & Contract         Other Amt         VAT         Amount         Starting to Straing	5,928	143,884	143,884		1,295,974	98090	13180	84910	264,000	1,054,000	1318000	PMR	Mrs. M. Kalvani	820	-+	, 2C
ned ned by         Sale Sale Consideration         Sale Deed Value         contract Other Am         Reg & Other Am         total of VAT         Amount Amount         ST Payable Values up to De tolk         ST Payable Values up to Values up to Valu	1,293	31,384	31,384			98590	13180	85410	264,000	1,054,000	1318000	PMR	Mr. A. Ajav	820	-	4
Now	7,201	174,780	174,780	292,830		40690	8080	32610	514,000	294,000	808000	PMR	Mr.A. Venkateswarlu.	530		4
Ow radie         Sale ped radie         Sale Deed contract         Reg & contract         Location of ther values up to straining to values up to values up to values up to straining to values up to value values up to value up to value values up to values up	29,458	715,000	715,000		1,123,150	82138	10200	71938	715,000	305,000	1020000	PMR	S . Suresh	530	-	_ -
Ow         Sale ned         Sale Deed contract         Works         Lotal of ther of the sale ned of ther sale ned by Consideration         Sale Deed value         contract contract contract         Reg & contract Reg & contract of the sale ned of ther sale ned sale	5,710	138,590	138,590		775,800	55210	7280	47930	146,000	582,000	728000	PMR	Nagarjuna Kumar	530	-	
Total of the tent   Total of	8,333	202,305	202,305	-	1,251,525	89220	12000	77220	240,000	960,000	1200000	PMR	Mr. Prasad Babu	820		
Ow ned sale         Sale Deed by Consideration         Sale Deed value         contract value         Reg & other Amt         VAT         Amount Amount         Dec 08         Feb 08         Amount Amount         Values Values         Values Values         VAT         Amount Amount         Dec 08         Feb 08         Amount         Values         Values <th< td=""><td>7,294</td><td>177,030</td><td>177,030</td><td>316,585</td><td>810,200</td><td>39585</td><td>8080</td><td>31505</td><td>531,000</td><td>277,000</td><td>808000</td><td>PMR</td><td>Mallikarjuna Rao</td><td>530</td><td>-+</td><td></td></th<>	7,294	177,030	177,030	316,585	810,200	39585	8080	31505	531,000	277,000	808000	PMR	Mallikarjuna Rao	530	-+	
Ow         Sale Deed         Contract value         Reg & positive         Iorat of ther value         From the positive         Starting to values up to ther value         ST Payable positive           fame         by         Consideration         Value         value         Other Amt         VAT         Amount         Dec 08         Feb 08         Amount         Values up to to ther values up to to ther the positive           fame         by         Consideration         Value         value         Other Amt         VAT         Amount         Dec 08         Feb 08         Amount         Values           na         PMR         1348000         465,000         883,000         49125         13480         62605         1,331,750         363,865         440,280         440,280           na         PMR         715000         572,000         47150         7150         54300         454,768         -         (171,532)         -           tec Pagadal PMR         1040000         339,000         753,000         33855         10400         48255         1,335,271         -         648,016         648,016           tec Pagadal PMR         1092000         339,000         753,000         3160         9460         96,798         390,428         278,5	26,038	632,000	632,000		976,378	42440	9200	33240	632,000	288,000	920000	PMR	A.S.Raman Iyengar	530		
Ow         Sale         Sale Deed         contract         Reg & Sale Deed         contract         Reg & Sale Deed         contract         Reg & Sale Deed         other Amt         VAT         Amount         Dec 08         Feb 08         Amount         Values up to Values up to Values up to Values           Iame         by         Consideration         Value         Other Amt         VAT         Amount         Dec 08         Feb 08         Amount         Values           PMR         1348000         465,000         883,000         49125         13480         62605         1,331,750         363,865         440,280         440,280           PMR         715000         572,000         143,000         47150         7150         54300         454,768         -         (171,532)         -           pMR         1092000         339,000         753,000         13375         10400         48255         1,035,271         -         648,016         648,016           pMR         1092000         339,000         753,000         13375         10920         24295         1,146,000         -         753,000         753,000           pMR         1369000         1,095,000         274,000         89185         13690         102875	28,716	697,000	697,000	1	1,130,370	65654	10360	55294	697,000	339,000	1036000	PMR	Mr.Bobba srinivas	530		
Ow         Sale         Sale Deed         contract         Reg & PMR         10tal of PMR         Erom Starting to values up to ST Payable positive values         51 Fositive positive values up to ST Payable positive values         From Starting to values up to ST Payable positive values         Positive values up to ST Payable positive values         Positive values         VAT         Amount Amount Dec 08         Feb 08         Amount Values         Values           ame         by         Consideration         45,000         665,000         883,000         49125         13480         62605         1,331,750         363,865         440,280         440,280           pMR         715000         572,000         143,000         47150         7150         54300         454,768         -         (171,532)         -           ce Pagadal PMR         1040000         339,000         753,000         13375         10920         24295         1,146,000         -         753,000         753,000           jee         PMR         946000         277,000         669,000         34160         9460         43620         996,798         390,428         278,572         278,572         278,572	5,629	136,625	136,625	1	1,334,500	102875	13690	89185	274,000	1,095,000	1369000		Mr. Veerasetty	820	+	-
Ow         Sale         Sale Deed         Contract         Reg & PMR         10tal of ther Starting to ther Starting to ther Starting to values up to ther Starting to values up to ST Payable positive values up to Payable Positive values up to Positive values up to ST Payable Positive values up to Positive values up to ST Payable Positive values up to Positive	11,477	278,572	278,572	390,428	996,798	43620	9460	34160	669,000	277,000	946000		Ms. Sushma Bhamborey	530	+	-
Ow ned         Sale Sale         Sale Deed Consideration         Contract Value         Reg & Value         Other Amt Other Amt         VAT         Amount Amount         Dec 08         Feb 08         Amount         Values up to Values         ST Payable Values         Positive Values           ame         by         Consideration         Value         Other Amt         VAT         Amount         Dec 08         Feb 08         Amount         Values           ame         by         Consideration         5         6         7         8         9         10         10 X         11         12           by         PMR         1348000         465,000         883,000         49125         13480         62605         1,331,750         363,865         440,280         440,280           PMR         715000         572,000         143,000         47150         7150         54300         454,768         -         (171,532)         -           ce Pagadal PMR         1040000         339,000         701,000         37855         10400         48255         1,035,271         -         648,016         648,016	31,024	753,000	753,000		1,146,000	24295	10920	13375	753,000	339,000	1092000	PMR	Sanjay Mukherjee	530	-	-
Ow         Sale         Sale Deed         Consideration         Value         Reg & Other Amt         VAT         Amount Amount         Dec 08         Feb 08         Amount         Values up to Values up to Values up to Values         Values           ame         by         Consideration         Value         Other Amt         VAT         Amount         Dec 08         Feb 08         Amount         Values           4         5         6         7         8         9         10         10 X         11         12           134800         465,000         883,000         49125         13480         62605         1,331,750         363,865         440,280         440,280           PMR         715000         572,000         143,000         47150         7150         54300         454,768         -         (171,532)         -	26,698	648,016	648,016	1	1,035,271	48255	10400	37855	701,000	339,000	1040000	lal; PMR	Reena Prakashee Pagar	530		-
Ow         Sale North         Works         Hotal of the rout         From Starting to values up to ST Payable         ST Payable positive           me         by Consideration         Value         value         Other Amt         VAT         Amount         Dec 08         Feb 08         Amount         Values           PMR         1348000         465,000         883,000         49125         13480         62605         1,331,750         363,865         440,280         440,280		•	(171,532)	-	454,768	54300	7150	47150	143,000	572,000	715000	PMR	Mr. Naga Babu	530		_
Ow       Works       Total of From ST Positive         ned       Sale       Deed       contract       Reg & Other Amt       VAT       Amount       Dec 08       Feb 08       Amount       Values         by       Consideration       Value       Value       Other Amt       VAT       Amount       Dec 08       Feb 08       Amount       Values         4       5       6       7       8       9       10       10 X       11       12	18,140	440,280	440,280	363,865	1,331,750	62605	13480	49125	883,000	465,000	1348000	PMR	V.Satyanarayana	820	102	58 2C
ned Sale Sale Deed contract Reg & other Starting to values up to ST Payable positive by Consideration Value value Other Amt VAT Amount Dec 08 Feb 08 Amount Values  4 5 6 7 8 9 10 10 X 11 12	i.	and Sandaman and	(10-5-9-10X)			******************************							1000			
Ow Norks Works  ned Sale Sale Deed contract Reg & other Starting to values up to ST Payable positive  by Consideration Value value Other Amt VAT Amount Dec 08 Feb 08 Amount Values	13	12	11	10 X	10	9	8	7	6	ν,	4	- 1	w			
Sale Sale Deed contract Reg & other Starting to values up to ST Payable positive	4.12%		Amount	Feb 08		Amount	VAT	Other Amt	value	Value	Consideration		Buyer Name	Area		S.No k No
The CT Docitive CT Pavable	ST Payable Amount @	e		ST Positive values up to		Total of other		Reg &	Works	Sale Deed	Sale	ned 0		4	₹ ₽	

	Fo	rm ST-3 (Return und	er Section 7	0 of the Financ	e Act, 1994)	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
	Registration Number : A	AHFP4040NST001				
			Ass	sessee's Name :	PARAMOUNT E	BUILDERS
	F	AH- P4040NST001_5213050 01_ST3_042011	)	Status :	FILED	
Add		OHAM MANSION 5-4-1	87/3 & 4 SOHA	M MANSION M.C	ROAD SECUNI	DRABAD HO MG Road
	Commissionerate : H	YDERABAD-II	Division :	SERVICE TAX DIVISION-II	Range: SER	VICE TAX GROUP-X
	Financial Year: 2	011-2012	Return	for the period :	April-Septembe	r
	Single Return : Y	es				
	Category	of Service : CONSTRUC	OTION OF DE			
	oategory c	Service: CONSTRUC	CHON OF RE	S. COMPLEX		
COM	PUTATION OF SERVICE TA	X(TO BE FILLED BY A	DEDSONLIA	DI E TO DAY SED	VICE/NOT TO D	F PILL CO DV NIBULT OF
AICE	(אטרטפוא ו פוט			SLE TO FAT SER	VICE/NOT TO B	E FILLED BY INPUT SER-
	Assessee is liable to pay se	rvice tax on this taxab				
(i)	*		and a milestration		rvice Provider :	
(ii) 		a Service Re		to make payment		1
В				No. of clause(105		(zzzh)
C1		Has the assessee		it of any exempti	on notification :	No
C2	If reply to above is yes, plea	ase furnish Notification	Nos. :			
A2			Notificati	on No.		
1						
					· · · · · · · · · · · · · · · · · · ·	
D	Sr.No in the Not	ification (If Abatement	is claimed as	per Notification	No. 1/2006-ST) :	
E1			V	Vhether provision	nally assessed :	No
E2	A Managamata Casar may ayu 1994, ay faylar mar adamata ar		Provisiona	l Assessment Or	der No.(If Any) :	
ł	ALUE OF TAXABLE SERVICE	E,SERVICE TAX PAYAI	BLE AND GRO	OSS AMOUNT CH	IARGED (ALL FI	GURES IN RUPEES)
<b> </b>	SERVICE PROVIDER					
S∥.n o			Apr-Jun	Ju	ly-Sept	Total
(I) S	ERVICE TAX PAYABLE					
(a)	Gross Amount received in mo	oney		<del></del>		
(i)	Against servic	e provided :	0		0	0
(ii)	In advance for service to b	e provided :	0		0	0
(b)	Money equivalent of consi		0		0	0
(c)	ceived in form other the Value on which Service Tax is					
(i)	Amount received against e		0		0	
<u></u>		vice :			V	0
(ii)	Amount received towards ex vice(other than export	rempted ser- of service) :	0		0	0
(iii)	Amount received as		0	The state of the s	0	0
(d)	Abatement amou	int claimed :	0	<u> </u>	0	0
(e)	Taxable value = (a	+b) - (c+d) :	0		0	0

(g) (h)	Taxable Rate  % Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa-	Apr-Jun	Taxable Value  July-Sept	Total		
(g) (h)	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa-	-	July-Sept	Total		
(g) (h)	Rate @ :0 Secondary and Higher Educa-	0				
(h)	tion Cess Rate @ :0	0	0	0		
	Service tax payable :	0	0	, <b>O</b> 75.		
(i) :	Education cess payable :	0	0	0		
	Secondary and higher education cess payable :	0	0	0		
1) IA.	XABLE AMOUNT CHARGED					
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service):	0	0	. 0		
-	Money equivalent of other considerations charged,if any,in a form other than money :	0	0	0		
	Amount charged for exported service provided/to be provided :	0	. 0	0		
	Amount charged for exempted service provided/to be provided (other than export of service):	. 0	0	0		
	Amount charged as pure agent :	0	0	0		
	Amount claimed as abatement :	0	0	0		
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0		
VICE	PUTATION OF SERVICE TAX(TO BE FIL DISTRIBUTOR)		E TO PAY SERVICE/NOT TO BE	E FILLED BY INPUT SER-		
	Assessee is liable to pay service tax on	this taxable service as	- Coming Bassilles	Tv		
(i)		Daniel Barrier Palle	a Service Provider :			
(ii) B	a	***************************************	make payment of service tax :	No		
C1			of clause(105) of section 65 :			
	If reply to above is yes, please furnish	ه د د مين ديان و ياد د د د د	of any exemption notification :	I NO		
A2	irreply to above is yes, please lumistr	Notification	. N			
1		Nothication	NO.			
D	Sr.No in the Notification (if	Abatement is claimed as p	er Notification No. 1/2006-ST) :			
E1		Wh	ether provisionally assessed :	No		
E2		Provisional A	Assessment Order No.(If Any):			
	ALUE OF TAXABLE SERVICE,SERVICE	TAX PAYABLE AND GROS		IGURES IN RUPEES)		
	COPPLIANT BRANCHER					
	R SERVICE PROVIDER	Apr-Jun	July-Sept	Total		

(a)	Gross Amount received in money			
(i)	Against service provided :	0	0	0
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations re- ceived in form other than money:	0	0	0
(c)	Value on which Service Tax is exempt/not p	payable		:
(i)	Amount received against export of ser- vice :	0	0	0
(ii)	Amount received towards exempted ser- vice(other than export of service):	0	0	0
(iii)	Amount received as pure agent :	0	0	0
(d)	Abatement amount claimed :	0	0	0
(e)	Taxable value = (a+b) - (c+d):	0	0	0
(f)	Service Tax rate wise break-up of taxable v	/alue = (e)		
Sl.n o	Taxable Rate		Taxable Value	
	%	Apr-Jun	July-Sept	Total
A hage of the galactic state of	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa- tion Cess Rate @ :0	0	0	0
(g)	Service tax payable :	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(II) T	AXABLE AMOUNT CHARGED	the state of the s	· .	
	Gross amount for which bills/in- voices/challans are issued relating to ser- vice provided/to be provided (including export of service and exempted service):	0	0	. 0
	Money equivalent of other considerations charged,if any,in a form other than money:	0	. 0	0
	Amount charged for exported service provided/to be provided:	0	0	0
	Amount charged for exempted service provided/to be provided (other than export of service):	0	0	0
	Amount charged as pure agent :	0	0	0
	Amount claimed as abatement :	0	0	0
	Net taxable amount charged = (j+k) - (l+m+n+o) :	0	0	0
SI No.		Apr-Jun	July-Sept	Total
4. A	AMOUNT OF SERVICE TAX PAID IN ADVA	ANCE UNDER SUB-RULF(1A)	OF RULE 6	
<u> </u>	Amount paid in Advance :	0	.0	0
(ii)	Challan Details for Advance Payment			
	Month	.,	GAR-7 Challan	
	Apr-Jun			
	Jul-Sep	**************************************		
	. SERVICE TAX,EDUCATIONAL CESS AN X/NOT TO BE FILLED BY INPUT SERVICE		O BE FILLED BY A PERSON	LIABLE TO PAY SERVICE
		Apr-Jun	July-Sept	Total
L		<u> </u>	<u> </u>	

SE	RVICE TAX PAID			
T	In cash:	0	0	0
1	By CENVAT Credit ^:	0	0	0
7	Advance Service Tax utilized [Rule 6(1A)]	0	0	0
1	Service Tax paid [Rule 6(3)] :	0	0	0
	Service Tax paid [Rule 6(4A)] :	0	0	0
E	DUCATION CESS PAID			
	In cash :	0	0	0
-	By CENVAT Credit ^:	0	0	. 0
	Advance Educess utilized [Rule 6(1A)] :	0	0	0
-	Educess paid [Rule 6(3)]:	0	0	0
+	Educess paid [Rule 6(4A)] :	0	0	0
SI	ECONDARY AND HIGHER EDUCATION CESS	S PAID		
	In cash :	0	0	0
+	By CENVAT Credit ^:	0	0	0
1	Advance Sec.& High. Educess utilized [Rule 6(1A)] :	0	0	0
	Sec.& High. Educess paid [Rule 6(3)]:	0	0	0
	Sec.& High. Educess paid [Rule6(4A)] :	0	0	0
O	THER AMOUNTS PAID		<u> </u>	
	Other amounts paid - Arrears Cash :	0	0	0
	Other amounts paid - Arrears Credit :	0	0 .	0
	Other amounts paid - Arrears (Educess) Cash :	0	0	. 0
	Other amounts paid - Arrears (Educess) Credit:	0	0	0
	Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0 .
	Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	О
	Other amounts paid - Interest :	0	0	0
	Other amounts paid - Penalty :	0	0	0
	Section 73A Amount Paid ^:	0	0	0
	Any Other Amount (Please specify) :	0	0	0
) [ T+	DETAILS OF CHALLAN (VIDE WHICH SERVIC IER AMOUNTS PAID IN CASH)	E TAX EDUCATION CESS,	SECONDARY AND HIGHER	EDUCATION CESS AN
	Month		GAR-7 Challan	
	Apr-Jun	ा । १९७ <mark>५ के के लिख</mark> ा ११	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Jul-Sep	**************************************		
	SOURCE DOCUMENT DETAILS FOR ENTRIE I)(c)(iv), 4A(I)(d)(i) to (vii)		4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)	(b)(iv), 4A(l)(c)(iii),
SI lo.	Entry in table Service tax,educational cess education cess paid		Source do	cument
	Source Document Type	Month	No./ Period	Date

ERIC	DD FOR WHICH RETURN IS FILED :			
. DE1	TAILS OF INPUT STAGE CENVAT CRED ICE RECEIVER LIABLE TO PAY SERVIC	IT(TO BE FILED BY A TAXABLE SERVICE P E TAX OR INPUT SERVICE DISTRIBUTOR)	ROVIDER ONLY	//NOT TO BE FILLED BY
		EXEMPTED/NON TAXABLE SERVICE OR EX	EMPTED GOOD	S
Mangapanagapanp		Whether providing any exempted or non t	axable service	No
		Whether manufacturing any ex-	empted goods	No
lf an	y one of the above is yes, whether mair put service and	staining separate account for receipt or cons input goods(refer to rule 6(2) of CENVAT cr	sumption of in- edit Rule,2004)	No
	(d) If any one of the (a) and (b) is '\	es' and (c) is 'No',which option is being ava 6 (3) of the Cenvat Cre		
	(i) Opted to pay an amount e	equal to 10% of the value of exempted goods value of exempted s	and 8% of the	No .
		quivalent to CENVAT Credit attributable to in to manufacture of exempted goods or provi	puts and input	No
. A A	ARADINT DAVADI E HADED DUI E C /01	OF THE OPANAT OPENIT BUILD 0004		
	AMOUNT PAYABLE UNDER RULE 6 (3)			1.L. D. A
SI No	MONTH	Apr-Jun		July-Sept
(a)	Value of Exempted good cleared :	O salanana		0
(b)	Value of exempted services provided :	0		0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004 by CENVAT Credit :	· . O		0
(d)	Amount paid under rile 6(3) of Cenvat Credit Rules,2004 by cash :	. 0		0
(e)	Total Amount paid for Cenvat :	0		0
(f)	Challan Nos,vide which amount mention	ned in (d) is paid		
	Month	GAR-7 (	Challan	
	Apr-Jun			
	Jul-Sep	and the second s	<del>, , , , , , , , , , , , , , , , , , , </del>	
CRE	DIT DETAILS FOR SERVICE TAX PROVI	IDER / RECEIPIENT		
(A) C	CENVAT CREDIT DETAILS (all figures in	rupees)		
	Details of Credit	Apr-Jun		July-Sept
	Opening Balance :	0		0
	Credit taken on inputs :	0		0
	Credit taken on capital goods :	0		0
	Credit taken on input services received directly:	O en ou haghapita		0
-	Credit taken as received from input ser- vice distributor :	0		0
	Credit taken from inter unit transfer by a	0		0
**************************************	Total credit availed :	0		0
	Credit utilized for payment of service tax :	0	,	0
	Credit utilized for payment of educationa cess on taxable service :			0
ANTANA MANAGAMANA	Credit utilized for payment of excise o any other duty :	0		0
************	Credit utilized towards clearance of inpu goods and capital goods removed as	0	manadarida (da karaban) da karaban kar	
	such :			

	Section of the second of the section	the first of the second
Credit utilized towards inter unit transfer of LTU:	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
Total credit utilized :	0	0
Closing Balance of CENVAT credit:	0	0
EDUCATION CESS CREDIT DETAILS (all figur	res in rupees)	
Details of Credit	Apr-Jun	July-Sept
Opening Balance :	0	0
Credit of education cess and secondary and higher education cess taken on in- puts :	0	0
Credit of education cess and secondary and higher education cess taken on capital goods:	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	0	0
Credit of education cess and secondary and higher education cess taken as re- ceived from input service distributor :	en la su≱ <b>0</b> yyen la	0
Credit of education cess and secondary and higher education cess taken from inter unit transfer by a LTU:	0	0
Total credit of education cess and sec- ondary and higher education cess taken :	0	0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and second- ary and higher education cess on ser- vices :		0
Credit of education cess and secondary and higher education cess utilized for payment of education cess and second- ary and higher education cess on goods:		. O
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 capital goods removed as such:	O	O
Credit of education cess and secondary and higher education cess utilized to- wards inter unit transfer of LTU:	0	0
Total credit of education cess and sec- ondary and higher education cess utilized	O complete at the	·
Closing Balance of Education cess and secondary and higher education cess :	0	0
REDIT DETAILS FOR INPUT SERVICE DISTRIE ) DETAILS OF CENVAT CREDIT RECEIVED A		ipees)
Details of Credit	Apr-Jun	July-Sept
) DETAILS OF EDUCATION CESS RECEIVED	AND DISTRIBUTED (all figures in	rupees)
	Apr-Jun 7	July-Sept

(a) I/We declare that the above pa	articulars are in accordanc	e with the records and books mai	intained by me/us and are correctly stated.	ı
	the service tax and/or ava		dit correctly as per the provisions of the Financ	е
(c)I/We have paid duty within the		case of delay, I/We have deposite	ed the interest leviable thereon.	
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SERVI	CE TAX RETURN PREPARER (	STRP), FURNISH FURTHER DETAILS AS	
(a) Identification No. of STRP :		· The pupilishes ·	and the second s	
(b) Name of STRP :	A. Shanker Reddy			
	·			1
Name :	Paramount Builders	-		_
Place :	Secunderabad	Date :	23/12/2011	
Revised Date :				
1				

For PARAMOUNT EUILDERS
Partner

\_Page 7 of 7\_\_

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

31,12,11

The Superintendent of Service Tax(GROロチョ) Hyderabad – II Commissionerate,

Opposite Singareni Bhavan, Sitaram Bagh, Red Hills

Hyderabad.

Dear Sir,

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

Ref: Our STC No. AAHFP4040NST001

1. We M/s. Paramount Builders are engaged in development and sale of residential Flats on the land purchased by us outright. We enter into agreement to sell with the customer and later the same would be registered by executing a sale deed after the completion of the construction.

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

# 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 Raramount Builders

Authorized signatory



# 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 – Il Commissionerate,
L.B.Stadium Road,
Basheerbagh,
Hyderabad – 500 004.

Dear Sir,

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

Ref: Our STC No. AAHFP4040NST001

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

Central Excise & Service Yas

Hyd - II. Commissionwate IMPERABAD.

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

4. However even assuming but not admitting that personal use concept is not applicable, the service tax if at all liable is for the period from 01.07.2010 and not prior to that further the same has to happen before the completion certificate has been received. Since in the instant case, we have received the completion certificate prior to the date of levy that is 01.07.2010, we would not be liable for service tax on the entire project.

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 PARAMOUNT BUILDERS.

Authorized signatory

# 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 – Il Commissionerate,
L.B.Stadium Road,
Basheerbagh,
Hyderabad – 500 004.

Dear Sir,

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

Ref: Our STC No. AAHFP4040NST001

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

I me

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

4. However even assuming but not admitting that personal use concept is not applicable, the service tax if at all liable is for the period from 01.07.2010 and not prior to that further the same has to happen before the completion certificate has been received. Since in the instant case, we have received the completion certificate prior to the date of levy that is 01.07.2010, we would not be liable for service tax on the entire project.

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 PARAMOUNT BUILDERS.

Authorized signatory

(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 - 1								
For the	period (Please tick the appropriate period)								
April-S	eptember October-March								
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]								
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)								
18.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):								
2A,	Name of the assessee PARAMOUNT BUILDEAS								
2B.	STC No.: APH FP404 OWS 7001								
2C.	Premises code No.: 5200000								
2D.	Constitution of Assessee (Please tick the appropriate category):  (i) Individual / X (ii) Partnership								
	(d) Individual (NA)								
	(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: DONSTRUETTON OF REST.								
A2.	Assessee is liable to pay service tax on this taxable service as, (Please tick the appropriate category)								

					ing diagrams.				
		(i) a service provider; or							
		(ii) a service receiver liable to make pays	nent	of serv	ice tax				
В.		Sub-clause No. of clause (105) of section				<b>~</b> L			
υ.	٠	(Please see instructions)						11	
	4	*Has the assessee availed benefit of any	exem	iption n	otificati	on ('Y/	N'): 🕹	Y	
1	1.	If reply to column "C1" is 'yes', please for	แหร่ง	notific	ation N	os.			
į.	2.	If tepty to condition of its yes, piecese it	21171,0	<u> </u>		<b></b>	<del></del>	7	
	•							_}	
		•							
	_				· :	-	<del></del>		
Ţ	ο.	If abatement is claimed as per notificat	lon N	lo. 1/20 Ior Whic	106-ST, sh such				
		please furnish Sr. No. in the notification abatement is claimed	ı çınc	er wine	ar suci				
		disactione is disample.							
	E1.	Whether provisionally assessed ('Y/N')	M						
	E2.	Prov. assessment order No. (if any)							
	54,	Plov. desessment order No. (many)		<u> </u>	ll	•			
			h	o and s	urace all	oount (	harded	•	
-	F.	Value of taxable service, service tax p	ayau M	May	June 1	9úv/	May	Sept.	
-		Month/Quarter*	1/	Mon	Dec	Jan	Feb	Mar	
			<b>Øct</b>			<u> </u>		<del>/ // // // // // // // // // // // // /</del>	-
Ì		(1)	(2)	(3)	(4)	(5)	(6)	(7)	
	(1)	Service tax Payable							_
ļ	(a)	Gross amount received/(paid#) in money				· .			
		(i) against service provided			2301		151.0%		
		(II) in advance for service to be provided							_
	(b)	Money equivalent of considerations	_				+	ļ	$\downarrow$
		received/(paid#) in a form other than money			<u> </u>				
	(c)	Value on which service tax is exempt/not payable	-	-	201		100%		+-
	-	(I) Amount received against export of service^	<del> </del>	-	/ <b>-</b>	-		-	7
		(ii) Amount received/(paid#) towards exempted		1	1				
		service (other than export of service, i.e., (i) above)	-	<b> </b>	<b>†</b>		-		-
	1		<b>.</b>	1	į.		1		

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

Abatement amount claimed

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

(d)

	2.3				· .	- :			
Service tax rate wise break-up of taxable value =(e)					1,				
(i) Value on which service tax is payable @ 5%					_				-
(II) Value on which service tax is payable @ 8%									-
(III) Value on which service tax is payable @ 10%		-		-	_				-
(Iv) Value on which service tax is payable @ 12%					_				-
(v) other rate, if any, (please specify)					_	<u> </u>			1
Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(ii) + 10\% \text{ of } f(ii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate})$		<del>  -</del> -							
Education cess payable (@ 2% of Service tax)		<del>  _</del>						<del> </del>	-
(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see Instructions)		-							
(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)		+ •		_		-			,
Money equivalent of other consideration charged, if any, in a form other than money		<del>  -</del>			_		-		_
Amount charged for exported service provided/ to be provided ^	-	-		_					_
Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)									
Amount charged as pure agent (Please see instructions)	-	+-		-	_  -				
Amount claimed as abatement				<b>!</b>				<del>-  </del>	$\dashv$
Net taxable amount charged =(j+k) minus(l+m+n+o)		-		<del> </del>	_				
	(I) Value on which service tax is payable @ 5%  (II) Value on which service tax is payable @ 8%  (III) Value on which service tax is payable @ 10%  (Iv) Value on which service tax is payable @ 12%  (v) other rate, if any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iv)+ f(v) X other rate).  Education cess payable (@ 2% of Service tax)  (I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (II) Taxable amount charged  Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)  Money equivalent of other consideration charged, if any, in a form other than money  Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)  Amount charged as pure agent (Please see instructions)  Amount claimed as abatement  Net taxable amount charged = (j+k)	(ii) Value on which service tax is payable @ 5% (iii) Value on which service tax is payable @ 8% (iii) Value on which service tax is payable @ 10% (iv) Value on which service tax is payable @ 12% (v) other rate, if any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iv)+ f(v) X other rate)  Education cess payable (@ 2% of Service tax) (ii) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions) (ii) Taxable amount charged  Gross amount for which bills/invoices/challians are issued relating to service provided/ to be provided (including export of service and exempted service)  Money equivalent of other consideration charged, if any, in a form other than money  Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above)  Amount charged as pure agent (Please see instructions)  Amount claimed as abatement  Net taxable amount charged = (i+k)	(ii) Value on which service tax is payable @ 5%  (iii) Value on which service tax is payable @ 8%  (iii) Value on which service tax is payable @ 10%  (iv) Value on which service tax is payable @ 12%  (v) other rate, if any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iv)+ f(v) X other rate)  Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)  Money equivalent of other consideration charged, if any, in a form other than money  Amount charged for exempted service provided/ to be provided ^ Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above)  Amount charged as pure agent (Please see instructions)  Amount claimed as abatement  Net taxable amount charged = (j+k)	(ii) Value on which service tax is payable @ 5%  (iii) Value on which service tax is payable @ 8%  (iii) Value on which service tax is payable @ 10%  (iv) Value on which service tax is payable @ 12%  (v) other rate, if any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iv)+ f(v) X other rate)  Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)  Money equivalent of other consideration charged, if any, in a form other than money  Amount charged for exempted service provided/ to be provided for exempted service provided/ to be provided (other than export of service given at (i) above)  Amount claimed as abatement  Net taxable amount charged = (j+k)	=(e).  (i) Value on which service tax is payable @ 5%  (ii) Value on which service tax is payable @ 8%  (iii) Value on which service tax is payable @ 10%  (iv) Value on which service tax is payable @ 12%  (v) other rate, if any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii)+ 12% of f(iv)+ f(v) X other rate)  Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)  Money equivalent of other consideration charged, if any, in a form other than money  Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)  Amount charged as pure agent (Please see instructions)  Amount claimed as abatement  Net taxable amount charged = (i+k)	(ii) Value on which service tax is payable @ 5%  (ii) Value on which service tax is payable @ 8%  (iii) Value on which service tax is payable @ 10%  (iv) Value on which service tax is payable @ 12%  (iv) Value on which service tax is payable @ 12%  (v) other rate, if any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iv)+ f(v) X other rate)  Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)  Money equivalent of other consideration charged, if any, in a form other than money  Amount charged for exported service provided/ to be provided (other than export of service given at (i) above)  Amount charged as pure agent (Please see instructions)  Anount claimed as abatement  Net taxable amount charged = (i+k)	=(e)  (i) Value on which service tax is payable @ 5%  (ii) Value on which service tax is payable @ 8%  (iii) Value on which service tax is payable @ 10%  (iv) Value on which service tax is payable @ 12%  (v) other rate, if any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iv)+ f(v) X other rate)  Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)  Money equivalent of other consideration charged, if any, in a form other than money  Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above)  Amount charged as pure agent (Please see instructions)  Amount claimed as abatement  Net taxable amount charged = (j+k)	(ii) Value on which service tax is payable @ 5% (iii) Value on which service tax is payable @ 8% (iii) Value on which service tax is payable @ 10% (iv) Value on which service tax is payable @ 12% (iv) Value on which service tax is payable @ 12% (iv) other rate, if any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iii)+ 10% of f(iii) + 12% of f(iii)+ 10% of f(iii) + 12% of Service tax) (if) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions) (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)  Money equivalent of other consideration charged, if any, in a form other than money  Amount charged for exported service provided/ to be provided (other than export of service given at (i) above)  Amount charged as pure agent (Please see instructions)  Amount claimed as abatement  Net taxable amount charged = (j+k)	(I) Value on which service tax is payable @ 5%  (II) Value on which service tax is payable @ 8%  (III) Value on which service tax is payable @ 10%  (IV) Value on which service tax is payable @ 12%  (IV) Value on which service tax is payable @ 12%  (V) other rate, If any, (please specify)  Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) + 12% of f(iv)+ f(v) X other rate)  Education cess payable (@ 2% of Service tax)  (If) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (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)  Money equivalent of other consideration charged, if giv, in a form other than money  Amount charged for exempted service provided/ to be provided of the provided o

<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

- # Applicable when service receiver is liable to pay service tax;
- Not applicable to service receiver liable to pay service tax

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

	Month/Quarter**	Apr/	Mayx	June	JOHYL	ACIBY	Sept/	
		Oct -	Nov	Dec	Jan	Feb	Mar	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
(a)	Amount deposited in advance					<u> </u>		
	·	<u> </u>		<u> </u>	<u> </u>		<u>1</u>	

	nallan Nos.	 		
1 1	nallan dates		_	

<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):

Г		Month/Quarter**	<b>/</b>	-	,	<u> </u>		<u></u>
1	.	monthly Quarter**	Apr.	∦May7 I Nov	June/	לעוטנ /	/Yug/	Sept/
Γ		(1)	(2)	Nov	Dec	Ban .	eb	Nar
r				(3)	(4)	(5)	(6)	(7)
.	(a)	Service tax, education cess, secondary and hi Service Tax paid-	<u>yner ed</u>	ncation cer	ss paid	ļ. <u></u> .	<u> </u>	
1		(i) In cash	-					
1		(ii) by CENVAT credit^					<u> </u>	
1		(ii) by ceiver credity						
-		(iia)by adjustment of amount earlier paid						
1		In advance and adjusted in this period	7 7			·]	<del>-</del>	
-		under rule 6 (1A).						
1		·(iii) by adjustment of excess amount paid						
1		earlier and adjusted in this period				<u></u>	<u></u>	
		under Rule 6 (3) of ST Rules			Ť	]	1	
1		(iv) by adjustment of excess amount paid	1					
- 1		earlier and adjusted in this period under				·	<b></b>	
-		Rule 6 (4A) of ST Rules						
1							<b></b>	
-	(b)	Education cess paid ~					ļ,——	
-		(i) in cash						
		(ii) by CENVAT credit^					<del> </del>	1
۱ ا		(iia)by adjustment of amount earlier paid in				-		
-		advance and adjusted in this period		ļ <u>.</u> ,		<u> </u>	1	
- 1		under rule 6 (1A)				_	,	
.		(iii) by adjustment of excess amount paid						1
		earlier and adjusted in this period under	r			ļ	<u> </u>	
		Rule 6 (3) of ST Rules			1	1	1	
ł		(iv) by adjustment of excess amount pald					· <del> </del> -	
		earlier and adjusted in this period under		<u> </u>			<u> </u>	
		Rule 6 (4A) of ST Rules		1				
							<u>-L</u>	<del> </del>
	(c)	Secondary and higher education cess paid -	<del>  -</del>					
		(i) in cash		<u> </u>				
		(ii) by CENVAT credit^	-	† <u> </u>	ļ <u></u>		<b>├</b>	<del> </del>
		(lia) by adjustment of amount earlier paid in		T	<del> </del>			
		advance and adjusted in this period						
		l under rule 6 (1A)					-	
		(iii) by adjustment of excess amount paid	1	1		- <del> </del>		
		<ul> <li>earlier and adjusted in this period under</li> </ul>	r	<del> </del>	<del>│</del>			
		Rule 6 (3) of ST Rules			1	1	1	
		(iv) by adjustment of excess amount haid		1		<del> </del>	<del></del>	1
		earlier and adjusted in this period under	r	<b> </b>			-	
		Rule 6 (4A) of ST Rules	1		1		T	<del> </del>
			1					_
	(d)	Other amounts paid						
		(i) Arrears of revenue paid in cash	+	<del>                                     </del>	1			<b></b>
		(ii) Arrears of revenue paid by credit^						
		(iii) Arrears of education cess paid in cash	-			+		+
	-				<del> </del>			
	L	(iv) Arrears of education cess paid by credit	<u> </u>	<del> </del>			4	

	<ul><li>(v) Arrears of Sec &amp; higher edu cess paid cash</li></ul>			-				ļ	
	<ul><li>(vi) Arrears of Sec &amp; higher edu cess pai credit</li></ul>	ld by		-		_			
	(v) Interest paid		-						
	(vi) Penaity paid				<u> </u>				
	(vii) Section 73A amount paid^				-		-		
	(viii) Any other amount (please specify)		-						
1111									
(11)	Details of Challan (Vide which service to and other amounts paid in cash)	ex ed	lucation	cess, sec	ondary	and hi	igher e	ducatio	n cess
	and other amounts paid in cash)  Challan Nos	ax ed	lucation	cess, sec	ondary	and Ni	gher e	ducatio	n cess
	Challan Nos	ωL	lucation	cess , sec	ondary	and ni	igher e	ducatio	n cess

<sup>\*\*</sup> 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.

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)(d) (i) to (vii))

Entry in table 4A	\ above	Source documents	Source	documents	
S.No.	Month/Quarter	No./Perlod	date		
•					

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

Not applicable to service receiver liable to pay service tax

	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	N
(b)	Whether manufacturing any exempted goods ('Y/N')	~ /
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	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	$\sim 1$
	<ul> <li>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</li> </ul>	N
	<ul> <li>(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).</li> </ul>	

		Apr) Oct	NOV	Juney Dec	Carly/Jan	Atagy Feib	September
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Value of exempted goods cleared						<del> </del>
(b)	Value of exempted services provided	-	<b>-</b> -				+ +
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash						
(e)	Total amount paid= (c) +(d)						-
(f)							
(g)	Challan dates		<u> </u>		<del></del>	· ·	
			·	<b>T</b>			
CE	Month/Quarter**	•			May Juli	, 1	Feb Mar
	(1)			72)	(3) (	4) (5)	(6) (7
(I)	CENVAT Credit of Service Tax and C	entral E	vojsa du	354 <b>.</b> 157	72/	4) 1 (3)	(6) (7
(a)			70136 CIO				
(b)		·	<u>-</u>				
	(I) On inputs	<del></del>					
	(ii) On capital goods						
	(iii) On input services received dire	ectly					
	(iv) As received from input service	distribu	itor -				
	(v) From inter unit transfer by a L	TU*					
(c)	Total credit taken=(i+ii+iii+iv+v)		-			<del></del>	-   =

,	(II) For payment of education cess on taxable service				T	
	(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*	<del> </del>		<del> </del>	-	
	(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 cradit of Eduards	12.1					
(a)	CENVAT credit of Education Cess and Secondary	and Hi	gher Educ	ation Ce	SS	· · · · · · ·	
	opening busine		1		F		
(b)	Credit of education cess and secondary and	L	1	l		T	
	higher education cess taken,-					-	
	(i) On inputs						ļ
	(ii) On capital goods						<b>—</b>
	(Iii) On Input services received directly						
- 1	(iv) As received from input service distributor		1				
	(v) From Inter unit transfer by a LTU*		<b>†</b>				
j	Total credit of education cess and secondary		-				
	and higher education cess taken						
	=(i+ii+lii+lv+v)		Ţ <i>~</i>			·	
(c)	Credit of education cess and secondary and		1	<u> </u>		1	1
	higher education cess utilized	•					
ì		•					
	(i) For payment of education cess and		T		<del></del>	1	
	secondary and higher education case on		l		}	1	
	Services	l.	<u> </u>		,		†
	(ii) For payment of education cess and		<del></del>		<b></b>		
•	secondary and higher education cess on	<u> </u>		_		-	
	goods*						↓ : <b>~</b>
	(III) Towards payment of education cess and					·	<del> </del>
ů	secondary and higher education case on		1.			1	
	clearance of input goods and capital goods		<del> </del>	ļ <b></b>	·		] [
	<u>removed</u> as such						
ŀ	(iv) Towards inter unit transfer of LTU*		]				
	Total credit of education cess and secondary				l	ļ	
	and higher education cess utilised  =(i+i + i + v)		<b>↓</b>		L _		]
(d)	Closing Balance of Education cess and				I .	ļ —	<u> </u>
`	secondary and higher education cess =(a+b-			· · · · · · · · · · · · · · · · · · ·		<del> </del>	<del> </del>
[	c) and higher education cess =(a+b-		·		I	i.	

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

					-	1
	ADIX	MayX	June/	Kily	Augh	Sept
(1)		Nov	Rec	Jan	<del>Leb</del>	Mar
(1) CENVAT Credit of Service Tax and Central Exci	(2) <u></u>	(3)	(4)	(5)	(6)	(7)
(a) Opening balance of CENVAT Credit	oc duty					
(b) Credit taken (for distribution) on input						
service		-		<del>-</del>	ļ	
(c) Credit distributed						
(d) Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)						
(e) Closing balance			<u> </u>			
	·		l	T	<u></u>	L
II) CENVAT credit of education Cess and secondar	ry and h	igher ed	ucation o	cess Cre	dit	
(a) Opening balance of Education, Cess and		I -	1	T	Τ	
secondary and higher education case credit			T		† <i>-</i> -	<del> </del>
(b) Credit of education cess and secondary and					T :	<del></del>
higher education cess taken ( for			<del> </del>	<u> </u>	<u> </u>	
distribution) on input service (c) Credit of education cess and secondary and	<u> </u>					
(c) Credit of education cess and secondary and higher education cess distributed	:	<u> </u>				
(d) Credit of education cess and secondary and	-			ļ <del>-</del>		
higher education cess not eligible for						
distribution (rule 7(b) of CENVAT Credit		+	ļ	<u> </u>		_
Rules, 2004)					] _	
(e) Closing balance	<del> </del>	<del> </del>	·	<del> </del>	-	<del> </del>
<ul> <li>(a) I/We declare that the above particulars abooks maintained by me/us and are corr</li> <li>(b) I/We have assessed and paid the server of the corrections.</li> </ul>	ectly st	ated.	r availa	d and	distrik.	
CENVAT credit correctly as per the prov rules made thereunder.	isions c	of the F	inance /	Act, 19	94 and	the
(c) I/We have paid duty within the specifie have deposited the interest leviable ther	d time eon.	limit ar	nd in ca	se of c	lelay, I,	/We
<ol><li>If the return has been prepared by a furnish further details as below:</li></ol>	Servic	е Тах	Return	Prepar	er (STI	RP),
(a) Identification No. of STRP						
(b) Name of STRP	]					
Place: (Sig	ınatures	of Ser	vice Th	Retur	n Prepa <b>0</b>	rer)
Date:	(Nan	ne and	/\ Signatu	reaf A	ssessee	or
			~ Aut	horized	Signat	ory)

#### **ACKNOWLEGEMENT**

lace:					
÷					
•					
•					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
I nereby ackno	wledge the recel	pt of your ST-:	3 return for th	e period	
•					
	(Si	gnature of the	Officer of Cer	itral Excise	& Service Tax)
					& 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 - 1
For the	period (Please tick the appropriate period)
April-	September October-March X
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 PARAMOUNT BULDERS.
2B.	STC No.: 4 9 H P P 4 0 4 0 NE TOO 1
2C.	Premises code No. : 5 2 0 0 0 0 0
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / (ii) Partnership Proprietary
	(ill) 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 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 CONPLEX
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 65 222 0 (Please see instructions)
C1.	*Has the assessee availed benefit of any exemption notification ('Y/N'):
C2.	If reply to column "C1" is 'yes', please furnish notification Nos.
D.	If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed
E1.	Whether provisionally assessed .('Y/N')
E2.	Prov. assessment order No. (if any)
F.	Value of taxable service, convice to a small district of

		Month/Quarter*	Apr	May/	June /Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(i) Service tax Payable  (a) Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  (b) Money equivalent of considerations received/(paid#) in a form other than money  (c) Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (li) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid in#) pure agent		(1)		(3)	(4)	(5)	(6)	(7)
(i) against service provided  (ii) in advance for service to be provided  (b) Money equivalent of considerations received/(paid#) in a form other than money  (c) Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (li) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i)  above)  (iii) Amount received as/(paid in#) pure agent	(1)	Service tax Payable	<u> </u>	J	<u> </u>	<u> </u>	<u> </u>	
(ii) in advance for service to be provided  (b) Money equivalent of considerations received/(paid#) in a form other than money  (c) Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (li) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i)  (iii) Amount received as/(paid to#) pure agent	(a)	Gross amount received/(paid#) in money	<del></del>	···	<u> </u>	<del></del>		
(b) Money equivalent of considerations received/(paid#) in a form other than money (c) Value on which service tax is exempt/not payable (l) Amount received against export of service^  (li) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid to#) pure agent		(i) against service provided		I	T	1/ 202	1/01./4	0
(c) Value on which service tax is exempt/not payable  (l) Amount received against export of service^  (li) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid in#) pure agent		(ii) in advance for service to be provided				255	bound	12/8
(c) Value on which service tax is exempt/not payable  (l) Amount received against export of service^  (li) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid in#) pure agent	(b)	Money equivalent of considerations			-			
(li) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid lp#) pure agent	(c)	Value on which service tax is exempt/not				11221	10 - 10	211
(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid in#) pure agent		(I) Amount received against export of service ^	<del> </del>	<del> </del>	<del> </del>	10222	12244	4,14
(iii) Amount received as/(paid to#) pure agent (Please see Instructions)		(ii) Amount received/(paid#) towards exempted service (other than export of service i.e. (i)						
		(iii) Amount received as/(paid to#) pure agent (Please see Instructions)						
d) Abatement amount claimed	d)	Abatement amount claimed	<del> </del>	-	-			<del>-</del>

(n)	Service tax rate wise break-up of taxable value =(e)			T	T	T .	
	(i) Value on which service tax is payable @ 5%	-		-			
	(II) Value on which service tax is payable @ 8%	=-	-	-	ļ		
	(III) Value on which service tax is payable @					,	
	(iv) Value on which service tax is payable @ 12%						
	(v) other rate, if any, (please specify)		-				
(g)	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of,} f(ii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other rate)}$			-			
(h)	Education cess payable (@ 2% of Service tax)						
(I)	(I) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)				-		
	(II) Taxable amount charged	-		ļ <u> —</u>			
<b>(j</b> )	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						
(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					-	
(p)	Net taxable amount charged $=(J+k)$ minus( $I+m+n+o$ )						

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

- Applicable when service receiver is liable to pay service tax;
- Not applicable to service receiver liable to pay service tax

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

	Morith/Quarter**	Apr/ Oct	May/ Nov	June/ Dee	July/ Jan	Aug/ Eet	Sept/ Mar	_  -
(a)	(1) Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)	
<u> </u>	, and ance							_

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

<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):

	Month/Quarter**			"\ /		/	<i>'</i>
1 .	Trong Quarter	Apr/	- May/	June/_	July/	Aug/	Sept
	(1)	-Oct	Hov	Dec	Jan	Feb	Mar
(I)		(2)	(3)	(4)	(5)	(6)	(7)
(a)	Service tax, education cess, secondary and hi Service Tax paid-	gher ed	ucation ce	ss paid			- ` · · -
	(i) in cash	-					
	(ii) by CENVAT credit^						<u> </u>
	(iia)by adiata						
1	(iia)by adjustment of amount earlier paid				· · · · · · · · · · · · · · · · · · ·		
1	in advance and adjusted in this period		_ '				-
1	under rule 6 (1A).					-	
1	·(iii) by adjustment of excess amount paid				<del> </del>	<del> </del>	<del> </del>
	earlier and adjusted in this period						
1	under Rule 6 (3) of ST Rules				<u> </u>		
	(iv) by adjustment of excess amount paid				<del> </del>	<del></del>	
	earlier and adjusted in this period under Rule 6 (4A) of ST Rules	[					
	Trace o (4A) of 51 Rules						
(b)	Education cess paid -						
` ´	(i) In cash					-	
	(ii) by CENVAT creditA		- :				
	(iia)by adjustment of amount parlier paid in						
	l auvance and adjusted in this period						
l	I UNGER FUIE 6 (1A)		<del>-</del>			L	1
	(III) by adjustment of excess amount poid	I					
1	I corner and activities applied under						
	( NUIC O LOT OF ST RINGS						<u>l</u>
1	(IV) by adjustment of excess amount pold						-
	earlier and adjusted in this period under	•					
	Rule 6 (4A) of ST Rules						
<u> </u>				<u> </u>			
(c)	Secondary and higher education cess paid -						
	U) III Cash						
	(ii) by CENVAT credit^						
1	(iia)by adjustment of amount earlier paid in	·					
	advance and adjusted in this period  under rule 6 (1A)			-		`	İ
	(iii) by adjustment -6			-			
į į	(lii) by adjustment of excess amount paid					<del> </del>	<del></del>
	earlier and adjusted in this period under Rule 6 (3) of ST Rules	<u> </u>				}	.
	(iv) by adjustment of excess amount pald					·	
	earlier and adjusted in this period under						
	Rule 6 (4A) of ST Rules						
	2, 14 of 51 Rules						
(d)	Other amounts paid						
	(i) Arrears of revenue paid in cash						
	(li) Arrears of revenue paid by credit^	5					
	(iii) Arrears of education cess paid in cash						
· · · · ·	(iv) Arrears of education cess paid in cash						
L I	INVITATIONS OF Education cess haid by credital				<u> </u>		

	(v) Arrears of Sec & higher edu cess po	aid by	/. <u> </u>		<u></u>			
: .	(vi) Arrears of Sec & higher edu cess p credit	aid b	y					
	(v) Interest pald		_					
-	(vi) Penalty paid							
	(vii) Section 73A amount paid^					=-	<u> </u>	
(TT)	(viil) Any other amount (please specify	()	-					
(II)	Details of Challan (Vide which service and other amounts paid in cash)	tax e	educati	on cess , sec	ondary a	nd highe	er educat	ion cess
(a)	Challan Nos	(0)						
			LI. =		<del>-</del>			
		(11)						
		(111)						
·· ·· ·· ·		7						
	Challans Date (May please be furnished in the order of Challan Nos furnished above)	(111)						

<sup>\*\*</sup> 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.

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)(d) (i) to (vii))

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

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

Not applicable to service receiver liable to pay service tax

· 	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	
(b)	Whether manufacturing any exempted goods ('Y/N')	
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	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	aA
• ,	(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).	

	nount payable under rule 6 (3) of the Month	Apr/	May/	June/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/Jah	11 / 15/	1	-/
		oct	AHOV	Dec	JMY	/ Jan	Wug/j5€b	Fept/M	ar
	(1)	(2)	(3)	(4)	<del>                                     </del>	5)	(6)	(7)	
(a)	Value of exempted goods cleared	<del></del>					(0)		
(b)	Value of exempted services provided	-	-	-					
( <u>c</u> )	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit				  -				
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash			-					
(e)		·			<u></u>		<u> </u>		
(f)	Challan Nos, vide which amount mentioned in (d) is paid		<del> </del>		<u> </u>	<del></del> -			
(g)	Challan dates			-					
~~		<u> </u>	1				t		
CE	NVAT Credit taken and utilized					,	t <u></u>	1 <del></del>	<u> </u>
CE	NVAT Credit taken and utilized  Month/Quarter**				May/ Nov	Jun	-,	Abg/ Feb	/ / M
CE	Month/Quarter**			- 1		Juit Dee	-,	Abg/ Feb	S
	Month/Quarter** (1)	0		(2)			أكالم	Feb	M
(1)	Month/Quarter**  (1)  CENVAT Credit of Service Tax and C	entral E		(2)	Nov	Doe	أالار	1	1
(I)	(1) CENVAT Credit of Service Tax and C	entral E		(2)	Nov	Doe	أكالم	Feb	14
(1)	(I)  CENVAT Credit of Service Tax and C  Opening balance Credit taken	entral E		(2)	Nov	Doe	أكالم	Feb	M
(I)	Month/Quarter**  (1)  CENVAT Credit of Service Tax and C  Opening balance Credit taken (i) On inputs	entral E		(2)	Nov	Doe	أكالم	Feb	M
(I)	Month/Quarter**  (1)  CENVAT Credit of Service Tax and C  Opening balance Credit taken  (i) On inputs (ii) On capital goods			(2)	Nov	Doe	أكالم	Feb	M
(I)	Month/Quarter**  (1)  CENVAT Credit of Service Tax and C  Opening balance Credit taken  (i) On inputs (ii) On capital goods (iii) On input services received dire	ectly.	xcise du	(2)	Nov	Doe	أكالم	Feb	M
(I)	Month/Quarter**  (1)  CENVAT Credit of Service Tax and C  Opening balance  Credit taken  (i) On inputs  (ii) On capital goods  (iii) On input services received directive in the control of the control o	ectly	xcise du	(2)	Nov	Doe	أكالم	Feb	M
(I)	Month/Quarter**  (1)  CENVAT Credit of Service Tax and C  Opening balance  Credit taken  (i) On inputs  (ii) On capital goods  (iii) On input services received dire  (iv) As received from input service  (v) From inter unit transfer by a 1	ectly	xcise du	(2)	Nov	Doe	أكالم	Feb	M
(I)	Month/Quarter**  (1)  CENVAT Credit of Service Tax and C  Opening balance  Credit taken  '(i) On inputs  (ii) On capital goods  (iii) On linput services received direction input services  (v) From inter unit transfer by a L  Total credit taken=(I+II+iIi+IV+V)	ectly	xcise du	(2)	Nov	Doe	أكالم	Feb	M

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

(a)	CENVAT credit of Education Cess and Secondar Opening balance	y and Hi	aher Edi	Ication (	`ace		
	Opening palance	T			-622		
(b)	Credit of education cess and secondary and higher education cess talks				<u> </u>		
	higher education cess taken,-						
	(i) On inputs	1					
	(li) On capital goods		<u> </u>				
	(iii) On input services received directly	\ <del></del>					
	LC*/ OS ICCENTED Trom input =					-	
	Cotto Great Di Polication coon	ļ	-				
			l				
	一(1さりた) (十)(4:1)	-	<u> </u>	<del></del>	┿		
c)	Credit of education coss and annual		L	1	٠. ٦		
	higher education cess utilized					<u> </u>	
Ì	(i) For payment of education cess and	<del></del>					
	COUCUEIOII LACC ANA						
	Secondary and higher advention	1.1				·	<del></del>
	Coconomy and himper advertible -:		ļ. ·				
	services				-		
	services (ii) For payment of education cess on				-		
	Services  (ii) For payment of education cess and secondary and higher education cess and				-		
	(ii) For payment of education cess and secondary and higher education cess on goods*						
	(ii) For payment of education cess and secondary and higher education cess on goods?  (iii) Towards payment of education cess on						
	(ii) For payment of education cess on secondary and higher education cess and goods?  (iii) Towards payment of education cess and secondary and higher education cess and secondary and higher education cess and secondary and higher education cess and						
	(ii) For payment of education cess and secondary and higher education cess on goods?  (iii) Towards payment of education cess on goods?  (iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and experies.						
	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 and secondary and higher education cess on clearance of input goods and capital goods removed as such						
	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 and secondary and higher education cess on clearance of input goods and capital goods removed as such  (iv) Towards inter unit to the contract of the contract						
	services  (ii) For payment of education cess and secondary and higher education cess on goods*  (iii) Towards payment of education cess on goods and higher 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*						
	services  (ii) For payment of education cess and secondary and higher education cess on goods*  (iii) Towards payment of education cess on goods and higher 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*						
	services  (ii) For payment of education cess and secondary and higher education cess on goods?  (iii) Towards payment of 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+i + i + i + i + i + i + i + i + i + i						
1)	(ii) For payment of education cess and secondary and higher 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)						
1)	services  (ii) For payment of education cess and secondary and higher education cess on goods*  (iii) Towards payment of 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 and secondary						

- # 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)

		· /		/	/, /	<u> </u>	
1 1		Apr/	May	June/	July/		1
	(1)	<u> 0001</u>	Nev	Dec	Jan	Aug/	Sept/
(I)	CENVAT Credit CS	(2)	(3)	(4)		Feb	Mar
P	CENVAT Credit of Service Tax and Central Exci	se duly	(3)	. (4)	(5)	(6)	[7]
(a)	Opening palance of CEMVAT Co. 19	r	ı — — ·	T			
(b)	Credit taken (for distribution) on input						
(c)	- GOI VICE		<del></del>	<u> </u>	ļ.,		
(a)	Credit distributed						
107							
(e)	of CENVAT Credit Rules, 2004) Closing balance			<del></del>			
17.2	closing parance						
an	CENIVAT cradit of			L.,			<u> </u>
	CENVAT credit of education Cess and secondar	y and hi	aher ed	ucation o	:000 C	111	
(a)			9000	ucation (	.ess Cred	ait	
	Secondary diffi figures education						
(b)	STOCK OF CUIT WHITE CACC AND THE T						-
(0)	DISCHOLUDIN ON INDITE CAPAIGE			<del></del>			
(c)	Credit of education case and consider	<del></del>					
(d)	TABLE CANCELLOU LESS GISTAFFE			<u>-</u>			
(u)	Cledit of education case and second						
			-				
	distribution (rule 7(b) of CENVAT Credit Rules, 2004)		~				
(e)	Closing balance		·				
<i></i>	Thomas Dutance						
7. (a)	Self Assessment memorandum  I/We declare that the above particulars at books maintained by me/us and are corre	re in ac	cordano	ce with	the reco	ords an	d
(b)	I/We have assessed and paid the service CENVAT credit correctly as per the provisional made thereunder.	actif act	icca.				
c)	I/We have paid duty within the specified have deposited the interest leviable there	time li on:	mit and	d in cas	e of de	lay, I/V	We
3,	If the return has been prepared by a furnish further details as below:		Tax R	eturn P	reparei	· (STRI	P),
a)	Identification No. of STRP					<del>-</del> ]	
b)	Name of STRP						
Place	(Signa	atures (	of Servi	ce Tax I	Return	Prepare —	er)
Date		(Name	and Si	gnature	OF Assi	25500	
				Autho	rized S	ignator	y)

#### **ACKNOWLEGEMENT**

_			
	_	$r \sim$	٠
-	а	LC	٠

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)

Office of the Commissioner of Customs
Central Excise & Service Tax

2 1 JUN 2011.

Hyd - II, Commissionsrata Hyderabad.