

## CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

## ACKNOWLEDGEMENT RECEIPT

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Date: 04/06/2012

Assessee Name: MODI VENTURES

Registration Number: AAJFM0646DST001

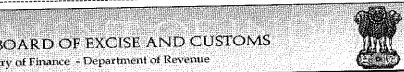
Commissionerate Name : HYDERABAD-II

Division Name: SERVICE TAX DIVISION-II

Range Name : SERVICE TAX GROUP-X

Filed By : Self





WORKS CONTRACT SERVICES (2272h)	STC Number: AAJF Nub45051001  Financial Year: * 2011-2012  Single Return: * Yes  Has the assessee opted to operate as Large Taxpayer: No  If reply to above is yes,name of LTU opted for (name of city)  Premises code Number: * 5213050001  Constitution Of Assessee ** Partnership	
Single Return: Yes  Has the assessee opted to operate as Large Taxpayer: No  If reply to above is yes,name of LTU opted for (name of city)  Premises code Number: 5213050001  Constitution Of Assessee: Partnership  COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) of BE REPEATED FOR EVERY CATEGORY OF TAXABLE SERVICE ON WHICH SERVICE TAX IS PAYABLE BY THE ASSESSEE)  NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED  Taxable Services Provided * Sub Clause (2222a)	Single Return :* Yes  Has the assessee opted to operate as Large Taxpayer : No  If reply to above is yes,name of LTU opted for (name of city) :  Premises code Number :* 5213050001  Constitution Of Assessee :* Partnership	
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Premises code Number: \$213050001  Constitution Of Assessee: Partnership  COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) BE REPEATED FOR EVERY CATEGORY OF TAXABLE SERVICE ON WHICH SERVICE TAX IS PAYABLE BY THE ASSESSEE)  NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED  Taxable Services Provided * Sub Clause (2222a)	Premises code Number: \$5213050001  Constitution Of Assessee ** Partnership	
Constitution Of Assessee :* Partnership  COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) (SERVICE TAX IS PAYABLE BY THE ASSESSEE)  NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED  Taxable Services Provided * Sub Clause  WORKS CONTRACT SERVICES (2222a)	Constitution Of Assessee ** Partnership	
COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX / NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) OF BE REPEATED FOR EVERY CATEGORY OF TAXABLE SERVICE ON WHICH SERVICE TAX IS PAYABLE BY THE ASSESSE)  NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED  Taxable Services Provided *  WORKS CONTRACT SERVICES  (2222a)	Constitution Of Assessee: "Partnership  Consti	
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WORKS CONTRACT SERVICES (2272b)		Sub Clause
WORKS CONTRACT SERVICES		(227Za)
CONSTRUCTION OF RES. COMPLEX	WORKS CONTRACT SERVICES	<del>`</del>
CONSTRUCTION OF RES. COMM 22.7	CONSTRUCTION OF RES. COMPLEX	(2221)



## CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue



i) ii) iii) iii) iii) iii) iii) iii) i	No in the Notification  ALUE OF TAXABLE  TAX PAYABLE  ross Amount rece	pay service tax on this taxa es, please furnish Notificati on(If Abatement is claimed as E SERVICE,SERVICE TAX F	a service as :  a service recei Su Has the assessee av ion Nos.: Notif s per Notification No. 1/2006 Whether Provisional Assessi	iver liable to make payment b-clause No. of clause(105) railed benefit of any exempti ication Number  5-ST): provisionally assessed: Noment Order No.(If Any);	rvice provider Yes of service tax No of section 65 (zzzza) on notification No	
)	No in the Notification  ALUE OF TAXABLE  TAX PAYABLE  ross Amount rece	es, please furnish Notification(If Abatement is claimed as E SERVICE, SERVICE TAX F	a service recei Su Has the assessee av ion Nos.: Notif s per Notification No. 1/2006 Whether Provisional Assessi	iver liable to make payment ib-clause No. of clause(105) railed benefit of any exempti ication Number  S-ST): provisionally assessed: Noment Order No.(If Any): MOUNT CHARGED (ALL F	of service tax No of section 65 (zzzza) on notification : No of section 65 (zzzza) on notification : No	
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1	.No in the Notification ALUE OF TAXABLE TAX PAYABLE tross Amount rece	on(If Abatement is claimed as E SERVICE,SERVICE TAX F	Su  Has the assessee av ion Nos.:  Notif  s per Notification No. 1/2006  Whether  Provisional Assessi	b-clause No. of clause(105) railed benefit of any exempti ication Number  5-ST): provisionally assessed: Noment Order No.(If Any): MOUNT CHARGED (ALL F	on notification : No  GURES IN RUPEES)	
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Sr. (1)   Sr. (2)   Sr. (3)   Sr. (4)   Sr. (4)   Sr. (5)   Sr. (6)   Sr.	.No in the Notification ALUE OF TAXABLE TAX PAYABLE tross Amount rece	on(If Abatement is claimed as E SERVICE,SERVICE TAX F	ion Nos.:  Notif s per Notification No. 1/2006  Whether Provisional Assessi	ication Number  S-ST): provisionally assessed: Noment Order No.(If Any): MOUNT CHARGED (ALL F	GURES IN RUPEES)	
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E1	ALUE OF TAXABL  TAX PAYABLE  ross Amount rece	E SERVICE,SERVICE TAX F ived in money	Whether Provisional Assessi PAYABLE AND GROSS AM	provisionally assessed: Noment Order No.(If Any): MOUNT CHARGED (ALL F	IGURES IN RUPEES)	
S.No.	TAX PAYABLE	ived in money	Provisional Assessi PAYABLE AND GROSS AM	ment Order No.(If Any) : MOUNT CHARGED (ALL F E PROVIDER	IGURES IN RUPEES)	
S.No.   (i) SERVICE (a)   Gr (ii)   (b)   (c)   Va (ii)   A	TAX PAYABLE	ived in money	Provisional Assessi PAYABLE AND GROSS AM	ment Order No.(If Any) : MOUNT CHARGED (ALL F E PROVIDER	IGURES IN RUPEES)	
S.No.    S.No.    SERVICE    (i)    (ii)    (b)    (c)   Va    (iii)    A	TAX PAYABLE	ived in money	PAYABLE AND GROSS AN	MOUNT CHARGED (ALL F E PROVIDER		
S.No.   I) SERVICE a)   Gr (i)   (ii)   (b)   (c)   Va (ii)   A	TAX PAYABLE	ived in money		E PROVIDER		
(i) SERVICE (a) Gr (i) (ii) (b) (c) Va (i) A	ross Amount rece	A	FORSEIVE			
(i) SERVICE (a) Gr (i) (ii) (b) (c) Va (i) A	ross Amount rece	A		Aprodiliost 200	Jul-Sept/Jan-Mar	Total
(a) Gr (i) (ii) (b) (c) Va (c) Va (i) A	ross Amount rece	A				
(i) (ii) (b) (c) Va (i) (ii) A		A				
(ii) (b) (c) Va (i) A	Money equiva		1	I	0400047	364829
(ii) (b) (c) Va (i) A	Money equiva	In advance for	gainst service provided :	11681990	24800947	304020
(b) (c) Va (i) A	Money equiva	ni auvance iu	r service to be provided :			
(c) Va (i) A		lent of considerations rece	eived in form other than			
(c) Va (i) A			money:			
(i) A	alue on which Ser	vice Tax is exempt/not pay	able			
· · · · · · ·		Amount received	against export of service:			
<del></del>			thou are all of section)	11681990	24800947	364829
(iii)	Amount received to	wards exempted service(othe	er than export of service)	11001990	2700071	
			received as pure agent : ment amount claimed :		<del></del>	
(d)				0	0	
(e)			le value = (a+b) - (c+d) :	91_		
(f) Se		se break-up of taxable valu	ie = (e)	Taxable Value	Taxable Value	Taxable Value
	Taxable Rate	Taxable Rate	Taxable Rate	Taxable value	I GARAIC TRIMS	
			Secondary And Higher	Ì	Į	
	Tax Rate%	Education cess Rate%	Education Cess Rate%	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
<del></del>	Tax Nate /6					
l				——————————————————————————————————————		
				0	0	
(g)			Service tax payable :	0.		
(h)			Education cess payable :	0	0	
(i)		Secondary and higher of	education cess payable :	- 01		***************************************
(II) TAXABI	LE AMOUNT CHA	RGED				
	Gross amou	int for which bills/invoices/cha	illans are issued relating to		ļ	
	service provided/to	be provided (including expor	rt of service and exempted service)			
(j)	Money equivale	nt of other considerations cha				
(k)			than money			
715	Amoun	t charged for exported service	e provided/to be provided :			
	Amount charged for	or exempted service provided	I/to be provided (other than export of service) :			
(m)		Amou	export of service) : int charged as pure agent :			
(n)			unt claimed as abatement :			
(0)			axable amount charged =	·		
(n)		Net to	axable amount charged = (j+k) - (l+m+n+o)	0	0	
(p)				ICE RECEPIENT		
0				Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
S.No.	<u></u>				· · · · · · · · · · · · · · · · · · ·	
	CE TAX PAYABLE	id in money				
	Gross Amount pa	и и шопеу	Against service received :			
(i) (ii)		In advance	for service to be received :			
(")						
(b)	Money equivale	nt of considerations paid in	i form other than money :		<u> </u>	
		ervice Tax is exempt/not pa				
(0)	Talias ou William &					
	Amount paid	towards exempted service(ot	her than export of service):			
	Antouna pala		mount paid to pure agent :			
(i)	<del></del>		tement amount claimed :			
(ii) (d)	•	Taxa			0	

,	Taxable Rate	Taxable Rate	Taxable Rate	<u>Taxable Value</u>	<u>Taxable Value</u>	<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
						<u> </u>
				_	0	
(g)			Service tax payable :	0		0
(h)			Education cess payable:	0		
(i)		Secondary and highe	er education cess payable :	0	0	1
	BLE AMOUNT PAIL	D		······································		1
	Gross amo	unt for which bills/invoices/o	challans are issued relating to port of service and exempted service)			0
(j) (k)			aid,if any,in a form other than money	fi		0
(i)	Amount paid	for exempted service received	ved/to be received (other than export of service)			0
(m)			Amount paid as pure agent			0
(n)		Ar	nount claimed as abatement		<u> </u>	
(o)			Net taxable amount paid = (j+k) - (l+m+n)		) (	0
INSTRI	JCTIONS		<u> </u>		All The State of t	
	A SOCIETO A TION AS	). 48/2011-SERVICE TAX [ EIVED OR RECEIVABLE /	DATED 19.10.2011,FOR THE PAID OR PAYABLE', AS TH	E PURPOSES OF THIS FO HE CASE MAY BE, IN TER	RM, THE WORDS 'RECEIVE MS OF THE POINT OF TAX	ED / PAID' USED HEREIN SHALL ATION RUL
				2007		
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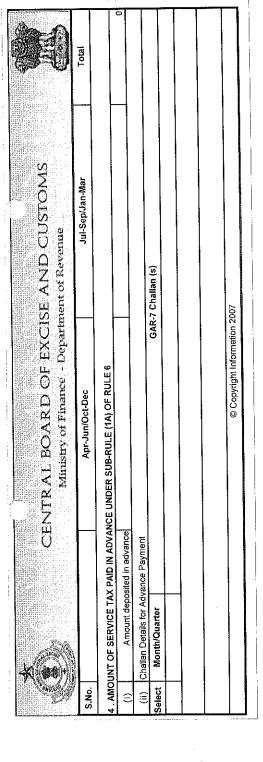


## CENTRAL BOARD OF EXCISE AND CUSTOMS Minustry of Finance - Department of Revenue



		Tavable	Service For Which Tax is E	Being Paid : CONSTRUC	HON OF RES. COMPLEX	
	Ta table A	o pay service tax on this				
A2	Assessee is liable to	o pay service tax on this	taxable service do .	а	service provider : Yes	
<u>(i)</u>	<u> </u>		a conice reci	eiver liable to make payme		
(ii)			a service rece	ub-clause No. of clause(1	05) of section 65 : (zzzh)	
В				vailed benefit of any exem		
C1	<del></del>	A		value bottom of any over		
C2	If reply to above is	yes, please furnish Notifi	Not	ification Number		
Select			1100			
					<u></u>	
D	Sr.No in the Notificat	ion(If Abatement is claimed	as per Notification No. 1/200	06-ST) :		
				provisionally assessed:	No	
E1				sment Order No.(If Any):		
E2 F	VALUE OF TAYABI	E SERVICE SERVICE TA	X PAYABLE AND GROSS A	MOUNT CHARGED (ALL	. FIGURES IN RUPEES)	
	VALUE OF TAXABL	L OLIVIOL, OLIVIOL	FOR SERVI	CE PROVIDER		
C No.	1			Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
S.No.	/ICE TAX PAYABLE				1	
		oived in money				
(a)	Gross Amount reco	cived in money	Against control provided			0
(i)	<u> </u>		Against service provided :			0
(ii)			for service to be provided :		<u> </u>	
l	Money equiv	alent of considerations r	eceived in form other than			0
(b)	Value on which Se	rvice Tax is exempt/not p	money :			
(c) (i)	Value oil Willon Se		ed against export of service:			0
(ii)	Amount received to	owards exempted service(o	other than export of service):		<u> </u>	0
(iii)		the state of the s	unt received as pure agent			
(d)			atement amount claimed :		0	0
(e)		Tax	able value = (a+b) - (c+d):		7[	
(f)	Service Tax rate w	ise break-up of taxable v	alue = (e)		Tauahla Valua	Taxable Value
	Taxable Rate	Taxable Rate	Taxable Rate	Taxable Value	Taxable Value	laxable value
1	Į.					
1	ł	<b>j</b>	Secondary And Higher			
	Tax Rate%	Education cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
	Tax Rate%	Education cess Rate%		Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total
	Tax Rate%	Education cess Rate%		Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar	Total (
	Tax Rate%	Education cess Rate%	Education Cess Rate%			
(g)	Tax Rate%	Education cess Rate%	Education Cess Rate%  Service tax payable:		0 0	
(h)	Tax Rate%		Education Cess Rate%  Service tax payable: Education cess payable:		0 0	
(h) (i)		Secondary and high	Education Cess Rate%  Service tax payable:		0 0	
(h) (i)	(ABLE AMOUNT CHA	Secondary and high	Service tax payable : Education cess payable : er education cess payable :		0 0	
(h) (i)	(ABLE AMOUNT CHA	Secondary and high	Service tax payable : Education cess payable : er education cess payable : challans are issued relating to		0 0	
(h) (i)	(ABLE AMOUNT CHA Gross amo service provided/t	Secondary and high NRGED unt for which bills/invoices/o o be provided (including ex	Service tax payable: Education cess payable: er education cess payable: challans are issued relating to port of service and exempted service)		0 0	
(h) (i) (ll) TAX	(ABLE AMOUNT CHA Gross amo service provided/t	Secondary and high NRGED unt for which bills/invoices/o o be provided (including ex	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		0 0	
(h) (i) (ll) TAX (j) (k)	Gross amore service provided/t	Secondary and high ARGED unt for which bills/invoices/o o be provided (including ex ent of other considerations	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		0 0	
(h) (i) (ll) TAX	Gross amore service provided/t	Secondary and high ARGED unt for which bills/invoices/o o be provided (including ex ent of other considerations	Service tax 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		0 0	
(h) (i) (ll) TA) (j) (k) (l) (m)	Gross amore service provided/t	Secondary and high NRGED unt for which bills/invoices/r o be provided (including ex ent of other considerations at charged for exported ser- for exempted service provide	Service tax 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 jed/to be provided (other than export of service)		0 0	
(h) (i) (ll) TA> (j) (k) (l) (m) (n)	Gross amore service provided/t	Secondary and high NRGED unt for which bills/invoices/r to be provided (including ex- tent of other considerations at charged for exported ser- for exempted service provided.	Service tax 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 jed/to be provided (other than export of service) nount charged as pure agent		0 0	
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(h) (i) (ii) TAX (j) (k) (l) (m) (n) (o)	Gross amore service provided/t	Secondary and high  ARGED  unt for which bills/invoices/r o be provided (including ex ent of other considerations  at charged for exported ser- for exempted service provided  Arr  Arr	Service tax 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 ded/to be provided (other than export of service) nount charged as pure agent mount claimed as abatement at taxable amount charged =		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
(h) (i) (ll) TA> (j) (k) (l) (m) (n)	Gross amore service provided/t	Secondary and high  ARGED  unt for which bills/invoices/r o be provided (including ex ent of other considerations  at charged for exported ser- for exempted service provided  Arr  Arr	Service tax 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 ded/to be provided (other than export of service) nount charged as pure agent to taxable amount charged = (j+k) - (j+m+n+o)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
(h) (i) (ll) TA) (j) (k) (l) (m) (n) (o)	ABLE AMOUNT CHA Gross amore service provided/te Money equivale Amount charged f	Secondary and high  ARGED  unt for which bills/invoices/r o be provided (including ex ent of other considerations  at charged for exported ser- for exempted service provided  Arr  Arr	Service tax 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 ded/to be provided (other than export of service) nount charged as pure agent to taxable amount charged = (j+k) - (j+m+n+o)		0 0 0 0 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) (o) (p) S.No.	ABLE AMOUNT CHA Gross amoi service provided/t Money equival Amount charged t	Secondary and high ARGED unt for which bills/invoices/r o be provided (including ex ent of other considerations at charged for exported ser for exempted service provided Arr Ar	Service tax 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 ded/to be provided (other than export of service) nount charged as pure agent to taxable amount charged = (j+k) - (j+m+n+o)	JICE RECEPIENT	0 0 0 0 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) (o) (p) S.No. (f) SEF	ABLE AMOUNT CHA Gross amore service provided/te Money equivale Amount charged f	Secondary and high ARGED unt for which bills/invoices/o o be provided (including ex ent of other considerations at charged for exported ser or exempted service provid Am Ar	Service tax 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 ded/to be provided (other than export of service) nount charged as pure agent to taxable amount charged = (j+k) - (j+m+n+o)	JICE RECEPIENT	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
(h) (i) (ii) TAX (j) (k) (l) (m) (n) (o) (p) S.No (l) SEF	(ABLE AMOUNT CHA Gross amoi service provided/t Money equivale Amount charged to	Secondary and high  RGED  unt for which bills/invoices/r o be provided (including ex ent of other considerations  t charged for exported ser or exempted service provice  Am  Ar  Ne	Service tax 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 jed/to be provided (other than export of service) nount charged as pure agent nount claimed as abatement at taxable amount charged = (j+k) - ( +m+n+o) FOR SERV	//CE RECEPIENT Apr-Jun/Oct-Dec	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
(h) (i) (ii) TAX (j) (k) (l) (m) (n) (o) (p) S.No. (i) SEF	(ABLE AMOUNT CHA Gross amoi service provided/t Money equivale Amount charged to	Secondary and high  RGED  unt for which bills/invoices/r o be provided (including ex ent of other considerations  t charged for exported ser or exempted service provice  Am  Ar  Ne	Service tax 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 ded/to be provided (other than export of service) nount charged as pure agent to taxable amount charged: (j+k) - (j+m+n+o) FOR SERV	//CE RECEPIENT Apr-Jun/Oct-Dec	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
(h) (i) (ii) (ii) (j) (k) (f) (m) (n) (o) (p) S.No (i) SEF (ii) (iii)	ABLE AMOUNT CHA Gross amore service provided/te Money equivale Amount charged if Amount charged if  RVICE TAX PAYABLE (a) Gross Amount pa	Secondary and high  ARGED  unt for which bills/invoices/r o be provided (including ex ent of other considerations  at charged for exported ser for exempted service provid  Arr  Ar  Ne	Service tax 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 ied/to be provided (other than export of service) nount charged as pure agent mount claimed as abatement et taxable amount charged = (j+k) - ( +m+n+o) FOR SERV  Against service received ce for service to be received	//CE RECEPIENT Apr-Jun/Oct-Dec	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
(h) (i) (ii) (ii) (k) (f) (m) (n) (o) (p) S.No (i) SEF (ii) (iii)	ABLE AMOUNT CHA Gross amo service provided/t Money equivale Amount charged f  Amount charged f  RVICE TAX PAYABLE  (a) Gross Amount pa	Secondary and high  RGED  unt for which bills/invoices/c o be provided (including ex ent of other considerations  at charged for exported ser for exempted service provided  Am  Ar  Ne  aid in money  In advantions paid	Service tax payable: Education cess payable: er 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 jed/to be provided (other than export of service) nount charged as pure agent mount claimed as abatement at taxable amount charged = (j+k) - ( +m+n+o) FOR SER  Against service received de for service to be received	//CE RECEPIENT Apr-Jun/Oct-Dec	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
(h) (i) (ii) TAX (j) (k) (l) (m) (n) (o) (p) S.No (i) SEF (ii) (iii)	ABLE AMOUNT CHA Gross amo service provided/t Money equivale Amount charged f  Amount charged f  RVICE TAX PAYABLE  (a) Gross Amount pa	Secondary and high  ARGED  unt for which bills/invoices/r o be provided (including ex ent of other considerations  at charged for exported ser for exempted service provid  Arr  Ar  Ne	Service tax payable: Education cess payable: er 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 jed/to be provided (other than export of service) nount charged as pure agent mount claimed as abatement at taxable amount charged = (j+k) - ( +m+n+o) FOR SER  Against service received de for service to be received	//CE RECEPIENT Apr-Jun/Oct-Dec	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
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(h) (i) (ii) TAX (j) (k) (l) (m) (n) (o) (p) S.No (i) SEF (ii) (ii) (b) (c)	ABLE AMOUNT CHA Gross amore service provided/te Money equivale Amount charged if Amount charged if  RVICE TAX PAYABLE (a) Gross Amount pay Money equivale Value on which S	Secondary and high  ARGED  unt for which bills/invoices/r o be provided (including ex ent of other considerations  at charged for exported ser for exempted service provid  Arr  Ar  Ne  In advan  ent of considerations paic  Service Tax is exempt/not	Service tax 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 ided/to be provided (other than export of service) mount charged as pure agent et taxable amount charged = (j+k) - ( +m+n+o) FOR SER  Against service received d in form other than money payable (other than export of service)	//CE RECEPIENT Apr-Jun/Oct-Dec	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
(h) (i) (ii) TAX (j) (k) (l) (m) (n) (o) (p) S.NC (l) SEF (i) (ii) (c) (ii)	ABLE AMOUNT CHA Gross amore service provided/te Money equivale Amount charged if Amount charged if  RVICE TAX PAYABLE (a) Gross Amount pay Money equivale Value on which S	Secondary and high  ARGED  unt for which bills/invoices/c o be provided (including ex ent of other considerations  at charged for exported ser- or exempted service provided  Arr  Arr  Ne  In advan- ent of considerations paic Service Tax is exempt/not  towards exempted service	Service tax 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 ded/to be provided (other than export of service) mount charged as pure agent taxable amount charged = (j+k) - (j+m+n+o) FOR SER)  Against service received defor service to be received din form other than money payable (other than export of service) Amount paid to pure agent:	//CE RECEPIENT Apr-Jun/Oct-Dec	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
(h) (i) (ii) TAX (j) (k) (l) (m) (n) (o) (p) S.No (i) SEF (ii) (ii) (b) (c)	ABLE AMOUNT CHA Gross amore service provided/te Money equivale Amount charged if Amount charged if  RVICE TAX PAYABLE (a) Gross Amount pay Money equivale Value on which S	Secondary and high ARGED unt for which bills/invoices/c o be provided (including ex ent of other considerations at charged for exported ser- or exempted service provided  Arr Arr Ne  In advantaged for exported service to a service service service provided service provided service provided service service service service towards exempted service  A service Tax is exempt/inot towards exempted service	Service tax 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 ided/to be provided (other than export of service) mount charged as pure agent et taxable amount charged = (j+k) - ( +m+n+o) FOR SER  Against service received d in form other than money payable (other than export of service)	//CE RECEPIENT Apr-Jun/Oct-Dec	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total

	Taxable Rate	Taxable Rate	Taxable Rate	<u>Taxable Value</u>	<u>Taxable Value</u>	<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
						(
a)			Service tax payable :	0	<u> </u>	
h)			Education cess payable :	0	0	
		Secondary and highe	er education cess payable :	0	0	
	BLE AMOUNT PAIL	D				I
	Gross amo service received/	unt for which bills/invoices/o to be received (including ex	challans are issued relating to port of service and exempted service) :			
) k)			aid,if any,in a form other than money			
)	Amount paid	for exempted service receiv	red/to be received (other than export of service)			
n)			Amount paid as pure agent			
n)		An	nount claimed as abatement			
0)			Net taxable amount paid = (j+k) - (l+m+n)	. 0	C	
NETDI	JCTIONS	,				
	NOTICICATION NO	). 48/2011-SERVICE TAX E	OATED 19.10.2011,FOR THE PAID OR PAYABLE', AS TH	PURPOSES OF THIS FOR E CASE MAY BE, IN TERM	RM, THE WORDS 'RECEIVE MS OF THE POINT OF TAXA	D / PAID' USED HEREIN SHALL ATION RUL
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# CENTRAL BOARD ( Ministry of Finance

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ţ	SERVICE INCLUDED TO THE TAKE T	SERVICE DISTRIBUTOR)		Lator	Т
S.No.	d	Apr-Jun/Oct-Dec	Jui-Sepusan-War	500	Ť
(I) SER	SERVICE TAX, EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID	SS PAID			Т
1					c
(1)					0
(ii)	By CENVAT Credit:				ī
(ii a)	By adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)				0
(3 11)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :				0
	By Adjustment of Excess Amount paid earlier and adjusted in				0
(A)	THE PERIOD CESS PAID				1
2	ln cash :				্
	By CENVAT Credit :				5
7	By adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)				0
(11 a)	By Adjustment of Excess Amount paid earlier and adjusted in				0
(III)	this period under Rule 6(3) of ST Rules:				
,	By Adjustment of Excess Amount paid earlier and adjusted in				٥
(A)	The data of the data belied the data of th				
	SECONDART AND DIGHEN EDOCATION OF CO. TO.				이
	By CENVAT Credit:				ा
(	By adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)				0
) E (	By Adjustment of Excess Amount paid earlier and adjusted in	-			ା
(III)	By Adjustment of Excess Amount paid earlier and adjusted in				C
(iv)	this period under Rule 6(4A) of ST Rules :				3
(g)	OTHER AMOUNTS P.				T
(1)	Arrears of revenue paid in cash:				ा
(E)	Arrears of revenue paid by credit :				٥
<u> </u>	Arrears of educational cess paid in cash:				, c
(N)	Arrears of educational cess paid by credit:				7 0
(2)	Arrears of secondary & higher educational cess paid by cash:				7
(E)	Arrears of secondary & higher educational cess paid by credit:				2
	Interest paid:				5 6
(Aii)	Penalty paid:				5 6
(×i)	Section 73A Amount Paid :				ग
(×)	Any Other Amount (Piease specify).				7
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CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue

	Т	Т	_			Т			
SS AND CHIEF			4A(I)(d) (i) to (vii) , 4A(I)(d) (i) to (vii		Date				
DETAILS OF CHALLAN(VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND CHICK	GAR-7 Challan(s)		4B. Source documents details for entries at column 4A(1)(a) (iii), 4A(1)(a) (iv), 4A(1)(b) (iii), 4A(1)(c) (iii), 4A(1)(c) (iii), 4A(1)(c) (iv), 4A(1)(d) (i) to (vii) (iv), 4A(1)(c) (iv)	Source document	No./ Period			ation 2007	
AX EDUCATION CESS, SECT AMOUNTS PAID IN CASH)			a) (iii), 4A(l)(a) (iv), 4 i(a) (iii), 4A(l)(a) (iv)	ent Head	Month/Quarter			© Convright Information 2007	
LAN(VIDE WHICH SERVICE 1			ils for entries at column 4A(I)(a	Reference to adjustment and other Payment Head	Payment Type				
DETAILS OF CHAL	Month/Quarter		rce documents detail	Reference to	Pay				
€	Select		4B. Sou	200	Select				



## CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue





40 DETAIL	S OF AMOUNT OF SERVICE	E TAY BAYABI E BUT NOT E	PAID AS ON THE LAST DAY OF THE PERIOD FOR	
WHICH RET	URN IS FILED:			
5. DETAIL	S OF INPUT STAGE CENVA	T CREDIT(TO BE FILED BY	A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE F	ILLED BY SERVICE RECEIVER
LIABLE TO	PAY SERVICE TAX OR INPI	UT SERVICE DISTRIBUTOR)	ABLE SERVICE OR EXEMPTED GOODS	
		· · · · · · · · · · · · · · · · · · ·	·	Ino
`	providing any exempted or no	uch PP		No
	manufacturing any exempted se of the above is yes, whether		t for receipt or consumption of input service and input	
	to rule 6(2) of CENVAT credit			No
	If any one of the (a) and (b) is	s'yes', and (c) is 'no', which op	otion is being availed under rule 6 (3) of the Cenvat Credit	Rules 2004
/ al >		equal to 10% of the value of e	exempted goods and 8% of the value of exempted service	No
(d)	(Y/N); or (ii) Onted to pay an amount e	quivalent to CFNVAT Credit a	ttributable to inputs and input services used in or in relatio	
	to manufacture of exempted	goods or provision of exempte	d service (Y/N).	No
5AA Amo		of the Cenvat Credit Rules,		lul Contilan Mar
S.No.		nth	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar
(a)		e of exempted goods cleared		
(b)		exempted services provided of Cenvat Credit Rules, 2004,		
(c)		by CENVAT Credit		
600	Amount paid under rule 6(3)	of Cenvat Credit Rules, 2004,		
(d)		by cash	0	n
(e)		Total amount paid= (c) +(d)	0)	<u> </u>
(f)	Challan Nos, vide which amo	unt mentioned in (d) is paid	CAR 7 Challes (c)	
Select	Month/Quarter		GAR-7 Challan(s)	
	<u></u>			
	(AF 0000) =	W 1750		
	AT CREDIT TAKEN AND UT	<del> </del>		
-		AND CENTRAL EXCISE DU' of Credit	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar
S.No.	Details	Opening Balance :	747 odnost 200	0
(a) (b)	Credit taken	Opening Balance .		-
(i)	Great taken	on inputs :	. :	
(ii)		on capital goods:		
(iii)	on in	put services received directly:		
(iv)		from input service distributor :		
(v)	1	m inter unit transfer by a LTU:		
	Total c	redit taken ( i+ ii+ iii+ iv+ v ):	. 0	C
(c)	Credit utilized			
(i)		for payment of service tax :		
(ii)	for payment of education	tional cess on taxable service		
(iii)	for payme	nt of excise or any other duty		
	towards clearance of	input goods and capital goods	5	•
(iv) (v)	tows	removed as such ards inter unit transfer of LTU		
1.1	<del> </del>	(3) of the Cenvat Credit Rules	s	
(vi)		,2004	4	
ļ	Total credit utilized ( i+ ii+	.,	0	(
(d)	Closin	ng Balance of CENVAT credi (a + b - c)	f I	(
<del></del>	AT CREDIT OF EDUCATION		AND HIGHER EDUCATION CESS	
S.No.		of Credit	Apr-Jun/Oct-Dec	Jul-Sept/Jan-Mar
1			1,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7	- Jan Joppour Mar
(a)	Crodit of advanting	Opening Balance :	duration case taken	
(b)	Cream or education cess a	and secondary and higher ec	Jucasur Cess Lakeri	
(i) (ii)		on inputs :		
(ii)		on capital goods:		<del> </del>
(iii)		nput services received directly		
(iv)		from input service distributor		
(v)	fro	om inter unit transfer by a LTU		
		tion cess and secondary and		
		cess taken ( i+ ii+ iii+ iv+ v )		
(c)		and secondary and higher ed		
(i)	for payment of education	cess and secondary and highe education cess on services		
<u> </u>	for payment of education	cess and secondary and higher		
(ii)		education cess on goods		

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(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0	
	Total credit of education cess and secondary and higher education cess utilized ( i+ ii+ iii+ iv ):	0	
(iv)	towards inter unit transfer of LTU:		
, (iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:		

\*



## CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue



Jul-Sept/Jan-Mar Jul-Sept/Jan-Mar (II) CENVAT CREDIT OF EDUCATION CESS AND SECONDARY AND HIGHER EDUCATION CESS CREDIT (I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR(To be filled only by an input service distributor) Apr-Jun/Oct-Dec Apr-Jun/Oct-Dec Opening Balance of Education Cess and secondary and Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of Credit taken(for distribution) on input service: Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004): Closing Balance: Credit distributed: Credit of education cess and secondary and higher education cess distributed the CENVAT Credit Rules, 2004} Opening Balance of CENVAT credit: Closing Balance higher education cess credit education cess taken (for distribution) on input service Credit of education cess and secondary and higher SELF ASSESSMENT MEMORANDUM Details of Credit Details of Credit S.No. S.No. (e) 9 <u>a</u> 9 0 ΰ 9

(c) I/We have paid duty within the (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 (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated. specified time limit and in case of delay, I/We have deposited the interest leviable thereon. the rules made thereunder.

8. If the return

has been prepared by a	epared by a Service Tax Return Preparer (STRP), turnish Turner details as Delow.	as below.
(a)	Identification No. of STRP :	
(F)	Name of STRP:	MJAYAPRAKASH
	MODI VENTURES	
	Diace: * oronana aban	Date:* 31/05/2012
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_		

For payments from April 2007 onwards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Receipt Name  Full Name  Complete Address	ıles 26)
	1
Complete Address CALLSONAM MANSION	
Telephone No. 07066335551 Pincode 50000	3
Assessee Code No. A A J FMOS 46 ASTOOL  Commissionerate Name II A C & A B A A D	
Commissionerate Code S Division Code Range Code 3	اــــا
Accounting Code of the Service Amount Tendered in Rupees  O O 4 4 O O O O O O O O O O O O O O O	
00440238 118938-00	
Total 975045-00	
(In words) Rupees Wene lakers Sevenly In elhauland any father Only) ten	dered by
Cash/Cheque/Draft/Pay Order No. 43 40 43 Dated O4/04/012 Drawn on HAPEBAN2A	A
Signature of the Tenderer with date	
Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOI	L
0044040 94665000 RECEIVING BANK BRANCH STAM	P
00440238	
0 0 4 4	
Total 975048-00	
Received from Assessee Code No. AATFMC646ASTOOM	
(In words) Rupees Ne lakeling Seventy Are Moneral and Arthure	Only
By Cash/Cheque/Draft/Pay Order No. 42 40 43 Dated O4602012 Drawn on HDFCSAWLLT on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.	<i>y</i>

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	F	orm ST-3 (Retui	n unde	r Section 7	0 of the Finan	ce Act, 199	14)	
14014-14-14	Registration Number :	AAJFM0646DST00	)1	Δεσ	sessee's Name :	MODIVE	ITI IDE	:0
***************************************	Return Number :	AA- JFM0646DST001_52130		Status :			MODI VENTURES FILED	
Add		50001_ST3_04201 SOHAM MANSION		1 7/3 & 4 SOHA	AM MANSION M.	G.ROAD SE	CUND	RABAD HO MG Road
	Commissionerate :	HYDERABAD-II		Division:	SERVICE TAX DIVISION-II	Range :	SER	/ICE TAX GROUP-X
	Financial Year :	2011-2012		Return	for the period :	April-Septe	ember	
	Single Return : Yes							***************************************
		the embers of emotion contents to the emotion of the embers of the ember			No former remembers and entering on the state and address and and	***************************************	E	
	Category	of Service : CON	ISTRUC	TION OF RE	S. COMPLEX	-	and the state of t	n 1940-жылы 1941 (жылы төмкөн көн жылы 1940-жылы 1940-жылы 1940-жылы 1940-жылы 1940-жылы 1940-жылы 1940-жылы 1
COM	PUTATION OF SERVICE T	AX(TO BE FILLED	BY A P	ERSON LIA	BLE TO PAY SE	RVICE/NOT	то ве	FILLED BY INPUT SER-
A2	Assessee is liable to pay	service tax on this	taxable	service as	**************************************			
(i)	THE THE PROPERTY OF THE PROPER			TO THE PERSON NAMED OF THE PERSON NAMED IN THE	a S	ervice Provi	der:	Yes
(ii)	TATATAN AND AND AND AND AND AND AND AND AND A	a Ser	vice Rec	eiver liable	to make paymer	nt of service	tax :	No
В				Sub-clause I	No. of clause(10	5) of section	65 :	(zzzh)
C1		Has the ass	essee a	vailed benef	it of any exempt	ion notificat	ion :	No
C2	If reply to above is yes, pl	ease furnish Notif	ication i			~~~		
A.2	THE RESERVE OF THE PROPERTY OF			Notificati				NANOOTOTIIVAN NIISSANII NANOONOO ALIIBBAATAANII IITOOLII IIRKII IIILII III IIIIII IIII
1	WILLIAM DESCRIPTION OF THE PROPERTY OF THE PRO			01/2006		**************************************		
_	Ou bi - t zi ki	-tititi (15 a)		***************************************		. bi_ Jieooc	OT: 1	
D E1	Sr.No in the N	otification (If Abat	ement is		_	********		10
E2		-VEGFTINISH THE REPORT OF THE PARTY OF THE P			Whether provision  Il Assessment O			No
<u> </u>				FIVAISIUIIA	ii Assessillelli U	ruer NO.(II A	ury).	
	ALUE OF TAXABLE SERVI	CE,SERVICE TAX	PAYAB	LE AND GRO	OSS AMOUNT C	HARGED (A	LL FIG	GURES IN RUPEES)
SI.n			А	pr-Jun	J	uly-Sept		Total
	I ERVICE TAX PAYABLE	L	***************************************		<u> </u>			
(a)	Gross Amount received in r	полеу						
(i)	Against serv	rice provided :	15	997906	3	3109241		49107147
(ii)	In advance for service to	be provided :		0		0		0
(b)	ceived in form other	than money:		0		0		0
ļ	Value on which Service Ta		able		4			
(i)	Amount received agains	t export of ser- vice :		0		0		0
(ii)	Amount received towards vice(other than expo	exempted ser-	3	128000		0		3128000
(iii)	Amount received a	s pure agent :		0		0		0
(d)	Abatement am	ount claimed :	9	652429	1	24831931		34484360
(e)	Taxable value =	(a+b) - (c+d) :	3.	217477		8277310		11494787

l.n	Taxable Rate	WENNERS STATE STAT	Taxable Value	
0	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	THE CONTRACT AND ADMINISTRATION OF THE PROPERTY OF THE CONTRACT AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTR		gram and the state of the state
	%	Apr-Jun	July-Sept	Total
	Service Tax Rate @ :10 Education Cess Rate @ :2 Secondary and Higher Educa- tion Cess Rate @ :1	3217477	8277310	11494787
(g)	Service tax payable :	321748	827731	1149479
(h)	Education cess payable :	6435	16555	22990
(i)	Secondary and higher education cess payable : AXABLE AMOUNT CHARGED	3217	8277	11494
			THE THE REST OF THE SECOND SEC	
	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):	15997906	33109241	49107147
	Money equivalent of other considerations charged,if any,in a form other than money :	0	· · · O · · ·	0
	Amount charged for exported service provided/to be provided :	0	0	0
	Amount charged for exempted service provided/to be provided (other than ex- port of service) :	3128000	0	3128000
rianciari iri	Amount charged as pure agent :	0	0	0
~~~~~	Amount claimed as abatement :	9652429	24831931	34484360
	Net taxable amount charged = (j+k) - (l+m+n+o) :	3217477	8277310	11494787
Allender Land	Category of Service : WC	DRKS CONTRACT SERVICE	S	
/ICI	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)	DRKS CONTRACT SERVICE	S	E FILLED BY INPUT SER-
/ICI \2	PUTATION OF SERVICE TAX(TO BE FILLE	DRKS CONTRACT SERVICE	S	E FILLED BY INPUT SER-
/ICI \2	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)	DRKS CONTRACT SERVICE	S	
/ICI \2 i)	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)  Assessee is liable to pay service tax on the	DRKS CONTRACT SERVICE	O PAY SERVICE/NOT TO B	Yes
/ICI \2 i) ii)	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)  Assessee is liable to pay service tax on the	DRKS CONTRACT SERVICE  D BY A PERSON LIABLE To is taxable service as  rvice Receiver liable to mal	O PAY SERVICE/NOT TO B	Yes No
/ICI \2 i) ii)	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR) Assessee is liable to pay service tax on the	DRKS CONTRACT SERVICE  D BY A PERSON LIABLE To is taxable service as  rvice Receiver liable to mal	O PAY SERVICE/NOT TO B  a Service Provider : ke payment of service tax : clause(105) of section 65 :	Yes No (zzzza)
CONVICIAA2 (i) (ii) Bi CC1	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR) Assessee is liable to pay service tax on the	DRKS CONTRACT SERVICE  D BY A PERSON LIABLE To is taxable service as  rvice Receiver liable to mal  Sub-clause No. of sessee availed benefit of a	O PAY SERVICE/NOT TO B  a Service Provider : ke payment of service tax : clause(105) of section 65 :	Yes No (zzzza)
VICI (i) (ii) Bi	MPUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)  Assessee is liable to pay service tax on the a Se	DRKS CONTRACT SERVICE  D BY A PERSON LIABLE To is taxable service as  rvice Receiver liable to mal  Sub-clause No. of sessee availed benefit of a	O PAY SERVICE/NOT TO B  a Service Provider : ke payment of service tax : clause(105) of section 65 : ny exemption notification :	Yes No (zzzza)
/ICI A2 ii) iii) 3 3 C1 C2 A2	MPUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)  Assessee is liable to pay service tax on the a Se	PRKS CONTRACT SERVICE  D BY A PERSON LIABLE To is taxable service as  rvice Receiver liable to mal  Sub-clause No. of sessee availed benefit of a	O PAY SERVICE/NOT TO B  a Service Provider : ke payment of service tax : clause(105) of section 65 : ny exemption notification :	Yes No (zzzza)
(i) (ii) (ii) (ii) (ii)	MPUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)  Assessee is liable to pay service tax on the a Se	D BY A PERSON LIABLE To is taxable service as rvice Receiver liable to mal Sub-clause No. of sessee availed benefit of a lification Nos. :	O PAY SERVICE/NOT TO B  a Service Provider : ke payment of service tax : clause(105) of section 65 : ny exemption notification :	Yes No (zzzza) No
71C1 N.2 ii) iii) 3 C1 C2 A2	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)  Assessee is liable to pay service tax on the a Se  Has the as If reply to above is yes, please furnish Not	D BY A PERSON LIABLE TO is taxable service as  rvice Receiver liable to mal Sub-clause No. of sessee availed benefit of an ification Nos.:  Notification No	O PAY SERVICE/NOT TO B  a Service Provider : ke payment of service tax : clause(105) of section 65 : ny exemption notification :	Yes No (zzzza) No
71Ci 142 ii) iii) 33 C1 C2 142	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)  Assessee is liable to pay service tax on the a Se  Has the as If reply to above is yes, please furnish Not	D BY A PERSON LIABLE TO SERVICE IS taxable service as rvice Receiver liable to mal Sub-clause No. of sessee availed benefit of an ification Nos. :  Notification No whether the service is claimed as per North th	a Service Provider:  a Service Provider:  ke payment of service tax:  clause(105) of section 65:  ny exemption notification:	Yes No (zzzza) No No
71Ci A2 ii) iii) 3 C1 C2 A2 1	ALUE OF TAXABLE SERVICE, TAXABLE SERVICE TAXABLE SERVICE, TAXABLE SERVICE, SERVICE TAXABLE SERVICE, SERVICE TAX	D BY A PERSON LIABLE To is taxable service as  rvice Receiver liable to mal Sub-clause No. of sessee availed benefit of a lification Nos.:  Notification No whether the service is claimed as per North Whether Provisional Asset	a Service Provider:  a Service Provider:  ke payment of service tax:  clause(105) of section 65:  ny exemption notification:  clotification No. 1/2006-ST):  er provisionally assessed:	Yes No (22222a) No No
71Ci A2 ii) iii) 3 C1 C2 A2 1	PUTATION OF SERVICE TAX(TO BE FILLE DISTRIBUTOR)  Assessee is liable to pay service tax on the a Se  Has the as  If reply to above is yes, please furnish Not	D BY A PERSON LIABLE To is taxable service as  rvice Receiver liable to mal Sub-clause No. of sessee availed benefit of a lification Nos.:  Notification No whether the service is claimed as per North Whether Provisional Asset	a Service Provider:  a Service Provider:  ke payment of service tax:  clause(105) of section 65:  ny exemption notification:  clotification No. 1/2006-ST):  er provisionally assessed:	Yes No (22222a) No No

	Gross Amount received in money	Annual of the state of the stat		
(i)	Against service provided :	0	0	0
(ii)	In advance for service to be provided :	0	0	0
(b)	Money equivalent of considerations re- ceived in form other than money :	0	0	0
	Value on which Service Tax is exempt/not pay			
(i)	Amount received against export of service :	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 valu	ie = (6)	A Marketing has more propagation of particular and anticolour and a state of the children and anticolour propagation of the children and the c	
l.n o	Taxable Rate		Taxable Value	
	%	Apr-Jun	July-Sept	Total
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Service Tax Rate @ :0 Education Cess Rate @ :0 Secondary and Higher Educa- tion Cess Rate @ :0	0	0	0
(g)	1	0	0	0
(h)	Education cess payable :	0	0	0
(i)	Secondary and higher education cess payable :	0	0	0
(11) T	AXABLE AMOUNT CHARGED	Anal		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		Apr-Jun	lulu Sand	T-4-1
No.		Whi-Anii	July-Sept	Total
4. A	MOUNT OF SERVICE TAX PAID IN ADVANC	E UNDER SUB-RULE(1A) C	PF RULE 6	
************	Amount paid in Advance :	0	0	0
(ii)	Challan Details for Advance Payment			
	Month	THE COLUMN TO THE PARTY OF THE	GAR-7 Challan	
	Apr-Jun			
	Jul-Sep			
4A. TAX	SERVICE TAX,EDUCATIONAL CESS AND C (/NOT TO BE FILLED BY INPUT SERVICE DI	THER AMOUNTS PAID(TO	BE FILLED BY A PERSON	LIABLE TO PAY SERVICE
		Apr-Jun	July-Sept	Total

. SOURCE DOCUMENT DETAILS FOR ENTRIE			
Jul-Sep		01100842309201100027	
Apr-Jun		24.1222.122	
Month		GAR-7 Challan	
DETAILS OF CHALLAN (VIDE WHICH SERVIC HER AMOUNTS PAID IN CASH)	E TAX EDUCATION CESS, S	SECONDARY AND HIGHER	EDUCATION CESS ANI
Any Other Amount (Please specify) :	0	0	0
Section 73A Amount Paid ^ :	0	0	0
Other amounts paid - Penalty :	0	0	0
Other amounts paid - Interest :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Credit :	0	0	0
Other amounts paid - Arrears (Sec & Higher Educess) Cash :	0	0	0
Credit :	0	0	0
Cash:  Other amounts paid - Arrears (Educess)			
Other amounts paid - Arrears (Educess)	0	0	0
Other amounts paid - Arrears Credit :	0	0	0
Other amounts paid - Arrears Cash :	0	0	
OTHER AMOUNTS PAID	0	0	0
Sec.& High. Educess paid [Rule 6(3)] :  Sec.& High. Educess paid [Rule6(4A)] :	0	0	0
[Rule 6(1A)]:	and the second second	0	0
By CENVAT Credit ^ :  Advance Sec.& High. Educess utilized	0	0	0
In cash:	0	3884	3884
SECONDARY AND HIGHER EDUCATION CES			
Educess paid [Rule 6(4A)] :	0	0	0
Educess paid [Rule 6(3)] :	0	. 0	0
Advance Educess utilized [Rule 6(1A)]	0	0	0
By CENVAT Credit ^ :	0	0	0
In cash:	0	7767	7767
EDUCATION CESS PAID			
Service Tax paid [Rule 6(4A)]:	0	0	0
Service Tax paid [Rule 6(3)] :	0	0	0
Advance Service Tax utilized [Rule 6(1A)]	0	0	0
By CENVAT Credit ^ :	0	0	0
In cash:	0	388350 📈	388350

PER	OD FOR WHICH RETURN IS FILED :					
5. DE SER	ETAILS OF INPUT STAGE CENVAT CRE VICE RECEIVER LIABLE TO PAY SERVI	DIT(TO BE FILED BY A TAXABLE SERVICE CE TAX OR INPUT SERVICE DISTRIBUTOR	PROVIDER ONLY	Y/NOT TO BE FILLED BY		
5A. V	NHETHER THE ASSESSEE PROVIDING	EXEMPTED/NON TAXABLE SERVICE OR E	XEMPTED GOOD	S		
		Whether providing any exempted or nor	taxable service	No		
************		Whether manufacturing any e		No		
lfa	ny one of the above is yes, whether ma	intaining separate account for receipt or co d input goods(refer to rule 6(2) of CENVAT o	nsumption of in-	No		
		a impact goods (refer to rule 0(2) or CENVAT (	realt Kule,2004)			
	(d) If any one of the (a) and (b) is	Yes' and (c) is 'No',which option is being a	vailed under rule			
	(i) Opted to pay an amount	6 (3) of the Cenvat C equal to 10% of the value of exempted good	ds and 8% of the	No		
		value of exempted quivalent to CENVAT Credit attributable to	service (Y/N) or			
	services used in or in relation	to manufacture of exempted goods or pro-	vision of exemp- ted service(Y/N)			
			ted service(1/N)			
5AA	AMOUNT PAYABLE UNDER RULE 6 (3)	OF THE CENVAT CREDIT RULES,2004	Allaharan da karangan da k			
SI No	MONTH	Apr-Jun		July-Sept		
(a)	Value of Exempted good cleared :	0		0		
(b)	Value of exempted services provided :	0		0		
(c)	Amount paid under rule 6(3) of Cenvat	0	An abuse to an interest in the party of the provided in the latest of the party of	O ·		
(d)	Credit Rules,2004 by CENVAT Credit: Amount paid under rile 6(3) of Cenvat	0		0		
/	Credit Rules,2004 by cash :					
(e)	Total Amount paid for Cenvat:	0		O		
(f)	Challan Nos,vide which amount mention  Month					
		GAR-7 Challan				
	Apr-Jun Jul-Sep					
CDE	DIT DETAILS FOR SERVICE TAX PROV	Den / Denthers				
	CENVAT CREDIT DETAILS (all figures in		The second secon			
177	Details of Credit					
ļ	Opening Balance :	Apr-Jun		July-Sept		
-	Credit taken on inputs :	O		0		
ļ	-	0		0		
ļ	Credit taken on capital goods :  Credit taken on input services received	0.,		0 .		
	directly:			0		
	Credit taken as received from input ser- vice distributor :	0		0		
	Credit taken from inter unit transfer by a LTU:	0	The second secon	0		
	Total credit availed :	O		. 0		
	Credit utilized for payment of service tax :	O	A A STATE OF THE PARTY OF THE P	0		
	Credit utilized for payment of educational	0		0		
	cess on taxable service : Credit utilized for payment of excise or	.0.;		0		
	any other duty : Credit utilized towards clearance of input		PROPERTY OF PERSONS ASSESSED ASSESSEDA ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSEDA			
	goods and capital goods removed as	0		0		

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 Cenval Credit Rules,2004 :	0	0
Total credit utilized :	O	0
Closing Balance of CENVAT credit :	Q	0
DUCATION CESS CREDIT DETAILS (all figures	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 cap- ital goods :	0	0
Credit of education cess and secondary and higher education cess taken on input services received directly :	<b>0</b> 	0 .
Credit of education cess and secondary and higher education cess taken as re- ceived from input service distributor:	0	0
Credit of education cess and secondary 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-	0	0
ary and higher education cess on ser- vices :	the second second	La Carte
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:	0	0
Credit of education cess and secondary and higher education cess utilized to- wards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:	0	0
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	0	0
Closing Balance of Education cess and secondary and higher education cess:	0	0
DIT DETAILS FOR INPUT SERVICE DISTRIBUT		
Details of Credit	Apr-Jun	July-Sept
DETAILS OF EDUCATION CESS RECEIVED AND	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	
Details of Credit	Apr-Jun	July-Sept

(a) I/We declare that the above page	articulars are in accordance	with the records and books mai	ntained by me/us and are correctly stated.
	the service tax and/or avail		dit correctly as per the provisions of the Finance
(c)I/We have paid duty within the	specified time limit and in o	ase of delay, I/We have deposite	ed the interest leviable thereon.
8. IF THE RETURN HAS BEEN BELOW:	PREPARED BY A SERVIC	E TAX RETURN PREPARER (	STRP), FURNISH FURTHER DETAILS AS
(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		ORIUTIORIA (INDICATO) (CORREST) (ARTICLES ANTICORISTA (CORREST) (CORRESTANTIA (CORRESTANTA (CORR
Name :	MODI VENTURES		
Place :	SECUNDERABAD	Date :	26/12/2011
Revised Date :		A CONTRACTOR OF THE CONTRACTOR	
	The second secon	THE STATE OF THE S	

For MODIVENTURES
Partner

## MODI VENTURES

5-4-187/3&4, III Floor, M.G. Road, Secunderabad - 500 003. ② : 66335551 (4 lines) Fax : 040-27544058

E-mail: info@modiproperties.com Website: www.modiproperties.com

31,12,11

To,
The Superintendent of Service Tax

ROUP - 
Hyderabad - Il Commissionerate,
Opposite Singareni Bhavan,
Sitaram Bagh, Red Hills
Hyderabad.

Dear Sir,

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

Ref: Our STC No. AAJF0646DST001

- 1. We M/s. Modi Ventures 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.

## **MODIVENTURES**

5-4-187/3&4, III Floor, M.G. Road, Secunderabad - 500 003.
②: 66335551 (4 lines) Fax: 040-27544058
E-mail: info@modiproperties.com Website: www.modiproperties.com

- 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,

Authorized signatory

For Modi Ventures



## **MODIVENTURES**

5-4-187/3&4, III Floor, M.G. Road, Secunderabad - 500 003. ©: 66335551 (4 lines) Fax: 040-27544058

Date: 30-5-11

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

Dear Sir,

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

Ref: Our STC No. AAJPM0646DST001

- We Modi Ventures 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.

hul.

## **MODIVENTURES**

5-4-187/3&4, III Floor, M.G. Road, Secunderabad - 500 003. © : 66335551 (4 lines) Fax : 040-27544058

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

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

Thanking you, Yours sincerely,

For MODI VENTURES.

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 2010-11
For the	period (Please tick the appropriate period)
April-9	September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
.*	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee : MODI-VENTURES
2B.	STC NO.: A AJ PM 06 4 6 DS TO 0 1
2C.	Premises code No.: 520000
2D.	Constitution of Assessee (Please tick the appropriate category):
	(I) Individual / Proprietary (II) Partnership
	(iii) Registered Public (iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX SERVICE
A2.	Assessee is liable to pay service tax on this taxable service as,- (Please tick the appropriate category)

<i>i</i>	
	(i) a service provider; or
	(ii) a service receiver liable to make payment of service tax
В.	Sub-clause No. of clause (105) of section 65 2 2 2 A
	(Please see instructions)
C1.	*Has the assessee availed benefit of any exemption notification ('Y/N'): N
C2.	If reply to column "C1" is 'yes', please furnish notification Nos.
D.	If abatement is claimed as per notification No. 1/2006-ST,
	please furnish Sr. No. in the notification under which such abatement is claimed
EJ.	Whether provisionally assessed ('Y/N')
E2.	Prov. assessment order No. (if any)
F.	Value of taxable service, service tax payable and gross amount charged:
	AX TAX TAX
	Nov Dec Jan Feb Mar
	(1)
(1)	Service tax Payable (2) (3) (4) (5) (6) (7)
(a)	Gross amount received/(paid#) in money
	(i) against service provided 943164
	(ii) in advance for service to be provided 58449 16641 561122 131317 194697
(ს)	Money equivalent of considerations received/(paid#) in a form other than money
(c)	Value on which service tax is exempt/not payable 1018250 38312 18033 4647 1435 (1602)
ļ	(I) Amount received against export of service \ 1
	(II) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i)

7078250 4383713 514882 420842 5216417

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

Abatement amount claimed

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

(d)

	<del></del>	2.0				er president for		
(I)	Service tax rate wise break-up of taxable value =(e)		54417	_0				
	(1) Value on which service tax is payable @ 5%	23	24417	1461238	1916644	140280	1738866	1786743
	(II) Value on which service tax is payable @ 8%	0						
	(iii) Value on which service tax is payable @				<del></del>			
		<b>1-3</b> 5	9417	144238	1916044	1402887	17380	178674
	(Iv) Value on which service tax is payable @ 12%							
	(v) other rate, if any, (please specify)							
(g)	Service tax payable= (5% of f(i)+ 8% of f(ii)+		<del></del>	·				
(h)	$\frac{1}{1000}$ or $\frac{1}{100}$ or $\frac{1}{100}$ or $\frac{1}{100}$ or $\frac{1}{100}$	23	5941	146123	191664	140280	173880	178674
(1)	Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess			2922			3478	3573
	payable (@ 1% of Service Tax) (Please see Instructions)			/ \				
·	703				1916		1738	1786
715		23	59417	11.61238	19 16044	11186	- cesh	
<b>(f)</b>	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be			14-11-	14.5	14000	1738506	1786743
٠	provided (including export of service and exempted service)						_	
(k)	Money equivalent of other consideration							
<u> </u>	charges, if any, in a form other than money				·			-
(1)	Amount charged for exported service provided to be provided ^	/						
(111)	Amount charged for exempted service provided to be provided (other the	1/		<del></del>				
	to be provided (other than export of service given at (I) above)							
(n)	Amount charged as pure agent (Please see		<del>-</del>					
·	Linda decions)							
(o)	Amount claimed as abatement	-20	a 250	1.20013	(21.013	100	k	
(q)	Net taxable amount charged =(J+k) minus(I+m+n+o)	/V	.4	4383113 1461238	574012	42007	5216411	536023
	1	23	59411	1461238	1916047	1402801	5216417 1738886	1786743
						L	11.1-	

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

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

	Month/Quarter**	ANSW Col	May Nov	June/ Dec	July/ Jan	Aug/ Feb	X Sept/ Mar
(a)	(1) Amount deposited in advance	(2)	(3)	(4)	(5)	(6)	(7)
1	att direct						

Applicable when service receiver is liable to pay service tax;

Not applicable to service receiver liable to pay service tax

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

<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**	ADF, Oet	May	June/	July	MOUN	SEN
	(1)	-	Nov	Dec	Jan	reb	Mar
1)	Service tax, education cess, secondary and hi Service Tax paid-	(2)	(3)	(4)	(5)	(6)	(7)
a)	Service Tax paid-	yner ea	ication ce	ss paid			
	(i) In cash				135922	485432	_
٠.	(ii) by CENVAT credit^				135922	485632	
	(lia)by adjustment of amount opplier				-		
	In advance and adjusted in this period						
	t wideing bilan				1	1	
	·(iii) by adjustment of excess amount paid				-	<del></del>	
	earlier and adjusted in this period					ļ	
	under Rule 6 (3) of ST Rules				]	ļ <u></u> ,	
	(iv) by adjustment of excess amount paid				1		,
	earlier and adjusted to the				1		
	earlier and adjusted in this period under Rule 6 (4A) of ST Rules		·		<u> </u>		
					l		
b)	Education cess pald -				2718	9709	
	(i) In cash		·	•	2718	9709	
	(II) by CENVAT credito			•		1.10.7	
	(iia)by adjustment of amount continue of its					<u></u>	
	advance and adjusted in this period					1	
	E. GRUELLUIG BALLAL				l	i	
	(III) by adjustment of evens as a second				<u> </u>		
	earlier and adjusted in this period under						
						l	
	(iv) by adjustment of excess amount paid				1		İ
	earlier and adjusted in the					<b></b>	
	earlier and adjusted in this period under Rule 6 (4A) of ST Rules			-	i		
	Note o (4A) of 31 Rules					-	
c)	Secondary and blat	-	-	-	<b> </b>		
-,	Secondary and higher education cess paid - (I) In cash				1360	1677	
	(ii) by CENVAT chadito	-			1360	4854	
	(iia) by adjustment of amount earlier paid in				11360	4854	
	advance and adjusted in this period				<del>                                     </del>	<del> </del>	<u> </u>
				•			
	(III) by adjustment of excess and		-				
	earlier and adjusted in this period under  Rule 5 (3) of CT bull				<del>-</del>		<del></del>
			·		_	·	
	(iv) by adjustment of excess amount paid				1		
	earlier and adjusted in this period under				·		
	Rule 6 (4A) of ST Rules						
	THE STAN OF ST RUIES			:			
d)	Other amounts paid				<del> </del>	<u> </u>	
	(i) Arrears of revenue				<del> </del>		
	(i) Arrears of revenue pald in cash				<del>-</del>		
<del></del>	(II) Arrears of revenue paid by credit^				+=		
	(iii) Arrears of education cess hald in each				+		-
	(iv) Arrears of education cass paid by credit^			-			
	The ball by the file.						

<u>-</u>	<ul><li>(v) Arrears of Sec &amp; higher edu cess pages</li></ul>				<u> </u>				I
	(vI) Arrears of Sec & higher edu cess p credit	aid by							
·	(v) Interest paid	<u>-</u>			<b>├</b>	<b>₩</b>			
<del></del>	(vi) Penalty paid				<del>                                     </del>	<u> </u>			
	(vii) Section 73A amount paid^				<del> </del>	-+-	·	<del></del>	
(II)	(viii) Any other amount (please specify Details of Challan (Vide which service and other amounts paid in cash)	/) : täx ed	ucation	cess, sec	ondary a	nd hial	er edi	Ication	
	The agree autobites baid itt Cast)							aramen	cess
(a)	Challan Nos	(i)	<del></del>	1					cess
(a)									cess
(a)		<u>(U)</u>				2	<b>Q.</b>		cess
(b)	Challan Nos Challans Date	(i) (ii) (iv)				3 e	<b>Į</b> .	ucanon	cess
(b)	Challan Nos  Challans Date (May please be furnished in the code)		2 y	e	00	3 e	<b>Q.</b>	ucanon	Cess
(b)	Challan Nos Challans Date	(i) (ii) (iv)	W		00	3 e	Į.		Cess

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

Entry in tabl	e 4A above	Source documents	Source documents
S.No.	Month/Quarter	Nc./Period	date
		6 7	

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

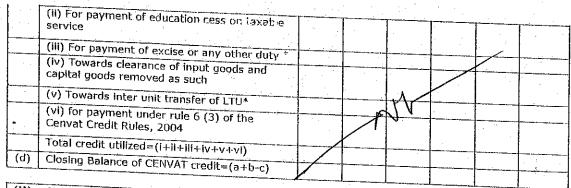
		of the second second second
7-1	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	N
(b)	Whether manufacturing any exempted goods ('Y/N')	4
(c)	separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of GENVAT credit Rule, 2004	No
(d)	If 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	Nm
	Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	$\sim$
	<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>	

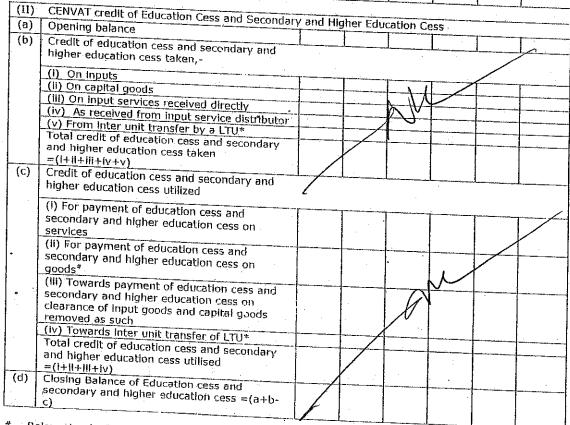
5AA Apr/ Oct May/ Nov June/ July/Jan Aug/Feb Sept/Mar (2) (3) (4) Value of exempted goods cleared (5) (a) (6) (7) (b) Value of exempted services provided Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash Total amount paid= (c) + (d)(e) Challan Nos, vide which amount mentioned in (d) is paid

(g) Challan dates

5B.	CENIVAT Creatity to 1							
	CENVAT Credit taken and utilized		•					
	Month/Quarter**		<del> </del>					
	1		Apr/	May/	June/	July/	6	
		•	Oct	Nov			Aug/	Sept/
	•		OC.	אטצו ן	Dec	Jan	Feb	Mar
								,,,,
	(I) CERUATE		(2)	(3)	(4)	<b>(E)</b>	(6)	/ 200
	(I) CENVAT Credit of Service Tax and Central E					(2)	(6)	(7)

(I)	CENVAT Credit of Service Tax and Central Excis	(2)	(3)	_(4)	(5)	(6)	(7)
(a) (b)	Opening balance Credit taken (i) On Inputs						
(c)	(ii) On capital goods (iii) On input services received directly (iv) As received from input service distributor (v) From inter unit transfer by a LTU* Total credit taken=(i+ii+iii+iv+v) Credit utilized		A	γ			
	(i) For payment of service tax						





- # 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)

		T	T	T	1		
_	(1)	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
L [)	CENVAT Cradit = 5 C	(2)	(3)	(4)	(5)	(6)	
ΔT	CENVAT Credit of Service Tax and Central Exc	ise duty	<u> </u>		<u> </u>	[ (9)	<u>[7)</u>
3)	Opening balance of CENVAT Credit		T	1 .	1	1	7
ν,	Credit taken (for distribution) on input service				<b></b>		<del> </del>
c)	Credit distributed					1.	
d)	Credit not eligible for distribution (rule 7(b)			IN		<del> </del>	
	of CENVAT Credit Rules, 2004)		1	74		<u> </u>	
≘)	Closing balance	·			·	1	
							-
I)	CENVAT credit of education Cess and seconda						• <del>••••</del>
1)	Opening I. I.	ry and h	igher ed	ucation of	cess Cre	dit	
''	Transfer of the contraction race and			T	<del> </del>	1	<del> </del>
))	secondary and higher education cess credit					1	
7	Credit of education cess and secondary and higher education cess taken ( for				<del></del>		<u> </u>
- 1	distribution) on input service	1.					,
)	Credit of education cess and secondary and			L . N			
L	"TOBUCE CONCOLIDIT COSS MISTERNIESS	1.		h			
()	Credit of education case and present	ļ		V			
- 1	""9"'- EUULAHIII FESS NOT Aliaikla saa						<u> </u>
-	A SOLIDOUGH LEHE ALD OF CEMANAT Complete "		1		İ		ŀ
_					•		
	Closing balance		4	t	1	t .	
	Self Assessment memorandum			4			
1)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the	CCCIY SE	ateu.		-	•	
i) ))	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the proviules made thereunder.	ice tax Islons o	and/or f the Fi	availed	] and ( .ct, 199	distribu 94 and 1	ted the
a) o)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the	ice tax Islons o	and/or f the Fi	availed	] and ( .ct, 199	distribu 94 and 1	ted the
a) o)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the service.  CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the service.	ice tax Islons o d time	and/or f the Fi limit an	availed nance A	l and date, 199	distribu 14 and 1	ted the. We
a) o)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the specified have deposited the interest leviable there.  If the return has been prepared by	ice tax Islons o d time	and/or f the Fi limit an	availed nance A	l and date, 199	distribu 14 and 1	ted the. We
) )	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the specified have deposited the interest leviable there if the return has been prepared by a furnish further details as below:	ice tax Islons o d time	and/or f the Fi limit an	availed nance A	l and date, 199	distribu 14 and 1	ted the. We
(a) (b) (c)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the specified have deposited the interest leviable there.  If the return has been prepared by a furnish further details as below:  Identification No. of STRP	ice tax Islons o d time eon. Service	and/or f the Fi limit an	availed hance A d in cas Return	d and dact, 199 se of de	distribu 94 and elay, I/ er (STR	ted the We P),
e)   i) )) acc	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the specified have deposited the interest leviable there.  If the return has been prepared by a furnish further details as below:  Identification No. of STRP	ice tax Islons o d time eon. Service	and/or f the Fi limit an	availed nance A	d and dact, 199 se of de	distribu 94 and elay, I/ er (STR	ted the We P),
a) o) o)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the specified have deposited the interest leviable there if the return has been prepared by a furnish further details as below:  Identification No. of STRP  Name of STRP  (Signature)	ice tax Islons o d time eon. Service	and/or f the Fi limit an	availed hance A d in cas Return	d and dact, 199 se of de	distribu 94 and elay, I/ er (STR	ted the We P),
a) ) )	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the specified have deposited the interest leviable there if the return has been prepared by a furnish further details as below:  Identification No. of STRP  Name of STRP  (Signature)	ice tax islons o d time son. Service	and/or f the Fi limit an e Tax i	availed hance A d in cas Return	l and cont, 199 se of de	distributed and the lay, I/Ter (STR	ted the We P), er)
) ) )	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the specified have deposited the interest leviable there if the return has been prepared by a furnish further details as below:  Identification No. of STRP  Name of STRP  (Signature)	ice tax islons o d time son. Service	and/or f the Fi limit an e Tax i	availed hance And in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in c	l and out, 199 se of de Prepare Return	distributed and the lay, I/Ter (STR	ted the We P), er)
) ) )	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr  I/We have assessed and paid the serv CENVAT credit correctly as per the provirules made thereunder.  I/We have paid duty within the specified have deposited the interest leviable there if the return has been prepared by a furnish further details as below:  Identification No. of STRP  Name of STRP  (Signature)	ice tax islons o d time son. Service	and/or f the Fi limit an e Tax i	availed hance And in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in castern in c	l and out, 199 se of de Prepare Return	distributed and the lay, I/Ter (STR	ted the We P), er)

## **ACKNOWLEGEMENT**

Dat	e:					
Plac	ce:					
					•	
	÷.					
II	hereby acknov	wledge the receipt of yo	our ST-3 reti	urn for the p	eriod	
at .		(Signature	e of the Offic	cer of Centra	l Excise & Se	rvice Tax)
			•	(Wit	h Name & Off	icial Seal)
			a			

(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)]

٠.	Financial Year 2016 - 1
For the	period (Please tick the appropriate period)
April-S	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 : MOUNTONEE
2B.	STC NO.: A AJ PMO646DSTOODA.
2G.	Premises code No.: 5 V 0 0 0 0 0
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / Partnership Proprietary (ii) Partnership
	(iii) Registered Public (iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other Other
3.	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: CONSTRUCTION OF RESIDENTIAL
A2.	Assessee is liable to pay service tax on this taxable service as, (Please tick the appropriate category)

	(I) = ======		100				
	(I) a service provider; or						
	(ii) a service receiver liable to make-	ρα γης	ent of s	ervice i	ax 🔽		
В.,	Sub-clause No. of clause (105) of sec	tion $\epsilon$	5 2 5			~ •	•
	(Please see instructions)		·~   <u>~~</u>			-	
C1.	*Has the assessee availed benefit of a	nv ov	amptio	a nati6i		[	<u>,                                    </u>
C2.	If reply to column "C1" is 'yes', pleas	a 6	ėnihnoi	n noun	cation (	AMA): K	V)
	, , see some of is yes, pleas	eturn	usn not	ificatio	n Nos.		
			-		7-	$\Box$	<del>-</del> 1
						<del></del>	<u>.                                      </u>
_					•		
D.	If abatement is claimed as per notific	ation	No. 1/	2006-S	Т,		1
	please furnish Sr. No. in the notificati abatement is claimed	lon yr	ider wh	ich suc	:h		٠,. ا
					·		
E1.	Whether provisionally assessed ('Y/N	nR	1)				٠.
•	7 200000 (17)	* / [	J				
E2.	Prov. accomment and the diameter	<del></del>	1	·	<b>-</b>		
	Prov. assessment order No. (If any)			<del>-  -</del> -	<del>                                     </del>		
					J		
			<del>-11</del>	<u></u>	-J .		
F.	Value of taxable service, service tax	payab	le and	gross a	umount,	eharge	a <b>t</b> . ,
F.	Value of taxable service, service tax Month/Quarter*	payab	May/	JAME	unount	eharge	
F.	Value of taxable service, service tax						Sept/
F.	Value of taxable service, service tax	Apr	May/	JAME /Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(I)	Value of taxable service, service tax  Month/Quarter*	OK.	May/ Ploy	JAME	July/	Aug/	Sept/
(1)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable	OK.	May/ Ploy	JAME /Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	Value of taxable service, service tax  Month/Quarter*  (1)	OK.	May/ Ploy	JAME /Dec	July/ Jan (5)	Aug/ Feb (6)	Sept/ Mar (7)
(1)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided	OK.	May/ Ploy	JAME /Dec	July/ Jan	Aug/ Feb (6)	Sept/ Mar (7)
(1)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations	OK.	May/ Ploy	JAME /Dec	July/ Jan (5)	Aug/ Feb (6)	Sept/ Mar (7)
(a)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money	OK.	May/ Ploy	JAME /Dec	July/ Jan (5)	Aug/ Feb (6)	Sept/ Mar (7)
(a)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations	OK.	May/ Ploy	JAME /Dec	(5)	Aug/ Feb (6)	Sept/ Mar (7)
(a)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable	OK.	May/ Ploy	JAME /Dec	(5)	Aug/ Feb (6)	Sept/ Mar (7)
(a)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service a	OK.	May/ Ploy	JAME /Dec	(5)	(6)	Sept/Max (7)
(1)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service (ii) Amount received/(paid#) towards exempted service (other than export of service in (ii))	OK.	May/ Ploy	(4)	Juny/ Jan (5)	(6)	Sept/Max (7) (7)
(a)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)	OK.	May/ Ploy	(4)	Juny/ Jan (5)	(6)	Sept/Max (7) (7)
(a)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid to #) events.	OK.	May/ Ploy	(4)	(5)	(6)	Sept/ Mar (7)
(a)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid to#) pure agent (Please see instructions)	OK.	May/ Ploy	(4)	Juny/ Jan (5)	(6)	Sept/Mar (7) (7)
(b)	Value of taxable service, service tax  Month/Quarter*  (1)  Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid to #) events.	OK.	May/ Ploy	(4)	Juny/ Jan (5)	(6)	Sept/Mar  (7)

(n)	Sandra tan all						
(1)	Service tax rate wise break-up of taxable value =(e)		10	 	16538V	12,53655	عددا
	(i) Value on which service tax is payable @ 5%				160	1/2,5	1053541
	(II) Value on which service tax is payable @ 8%	*			•		
	(III) Value on which service tax is payable @ 10%				1698	1357651	COZSIMI
	(iv) Value on which service tax is payable @ 12%	•				13.2.	(02.07
	(v) other rate, if any, (please specify)						
(g)	Service tax payable= $(5\% \text{ of } f(i) + 8\% \text{ of } f(i) + 10\% \text{ of } f(iii) + 12\% \text{ of } f(iv) + f(v) \times \text{ other } rate)$					colds	105954
(h)	Education cess payable (@ 2% of Service tax)						
(i)	(i) Secondary and higher education coss				3200	2015	2115
	Instructions)				1510	1258	,o55
	(II) Taxable amount charged				16093	2000	V
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)				- LOO 17	1313658	1053541
(k)	Money equivalent of other consideration charged, if any, in a form other than money						
(l)	Amount charged for exported service provided/ to be provided ^						
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)						
(n)	Amount charged as pure agent (Please see instructions)-		_				
(o)	Amount claimed as abatement	-			4.2		
(p)	Net taxable amount charged =(j+k)	-			219340	MORAN	312262
	minus(l+m+n+o)				479348V	135786XX	1058541

<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

Amount of service tax paid in advance under sub-rule(1A) of rule 6: Month/Quarter\*\* May/ Apr/ June/ July/ Aug/ Sept/ get. Mary Des-F9li Jan Mar (1) (2) (3) (4) (5) (6)  $\overline{(7)}$ Amount deposited in advance (a)

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

Not applicable to service receiver liable to pay service tax

	(p)	Challan Nos.	
	c)	Challan dates	
1			

<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**	Apr/	May	June/	July/	Aug/	Sept/
	(1)	(2)	(2)		Joh	Feb .	Mar
1)	Service tax, education cess, secondary and hi	[ (~).	(3)	(4)	(5)	`(6)	(7)
a)	Service Tax paid-	yner ea	ucation ce	ss paid			
•	(i) in cash					/	,
	(ii) by CENVAT credit^						
	(lia)by adjustment of amount earlier paid				/		
	in advance and all the transfer paid	1. 1	j				
	in advance and adjusted in this period						İ
	under rule 6 (1A).			. \ /	1		1
	·(III) by adjustment of excess amount paid			_ (\)	<del></del>		<del> </del>
	earner and adjusted in this period			P)			[
	under Rule 6 (3) of ST Rules			u			
	(IV) by adjustment of excess amount paid				<del> </del>		
	earlier and adjusted in this paried under				1		ł
	Rule 6 (4A) of ST Rules				1		1
					<del> </del>	,	<del> </del>
b)	Education cess paid -	1			<del> </del>	-/	ļ
	(i) in cash	1				/_	
	(ii) by CENVAT credit^			<del></del>	<del> </del>	<u> </u>	}
	(lia)by adjustment of amount earlier paid in	t — —			<del>                                     </del>		
	advance and adjusted in this period	<u> </u>				Í	1
	L under rule 6 (1A)		•				i
	(iii) by adjustment of excess amount anid	<del> </del>			<i>X</i>		
	earlier and adjusted in this period under			$\sim$			
	I RURDISIRBA			$\varnothing$ .			
	(iv) by adjustment of excess amount paid						١.
	earlier and adjusted in this period under						
	Rule 6*(4A) of ST Rules	]				ļ	1
	Alle o ( IA) of 31 Rules						ľ
c)	Secondary and higher education cess paid					· · · · ·	
-,	(i) in cash					<u> </u>	<del></del>
	(ii) by CENVAT credit^						
	(lia)by adjustment of amount earlier paid in		·				<del>/</del>
	advance and adjusted in this period			-			†
	1 Unger rine 6 (1A)	<b>k</b>			1		
	(iii) by adjustment of excess amount paid				1 ./	1	
	earlier and adjusted in this period under				1	]	
	I. NURDINISI DUMA	1			1/2		
	(iv) by adjustment of excess amount paid				$\chi$	ľ	
	earlier and adjusted in this period under			/			l
	Rule 6 (4A) of ST Rules	1			1		
	visic o (wy) or 31 Rules			/:			
d)	Other amounts paid				<b> </b>	<del> </del>	<del> </del>
<u>-1</u> _	(i) Arroard of tours				1	<b> </b>	<del> </del>
	(i) Arrears of revenue pald in cash		. /	<del></del> -	1		<b> </b> -
	(ii) Arrears of revenue paid by credit^		/		·		ļ
	(iii) Arrears of education cess paid in cash (iv) Arrears of education cess paid by credit^				<del> </del>		<del> </del>

	<ul><li>(v) Arrears of Sec &amp; higher edu cess paragraph</li></ul>		!!!			1		7
	(vi) Arrears of Sec & higher edu cess p credit	aid by			.Λ /			<b> </b>
	(v) Interest paid	<del></del>	<del>  </del>		NV	1		ļ
	(vi) Penalty paid							-
<u></u>	(vII) Section 73A amount paid^							· <del> </del>
	(viii) Any other amount (please specify	7)	~			<del></del>		<del> </del>
(11)			1					
(H)	Details of Challan (Vide which service and other amounts pald in cash)	tax e	lucation	cess , sec	ondary an	d higher	education	cess
(a)	and other amounts pald in cash)  Challan Nos	tax ed	lucation	cess , sec	condary an	d higher	education	cess
	•	(0)	Jucation	cess , sec	condary an	d higher	education	cess
	•	(i) (ii) (lii)	lucation	cess, sec	condary an	d higher	education	cess
(a)	Challan Nos	(0)	lucation	cess , sec	ondary an	d higher	education	cess
(a) (b)	Challan Nos  Challans Date	(i) (ii) (iv)	ducation	cess, sec	ondary an	d higher	education	cess
(a) (b)	Challan Nos	(i) (ii) (iii) (iv)	ducation	cess , sec	condary an	d higher	education	cess

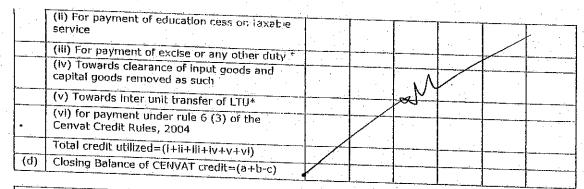
- \*\* Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- Not applicable to service receiver liable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (ii), 4A(I)(b)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

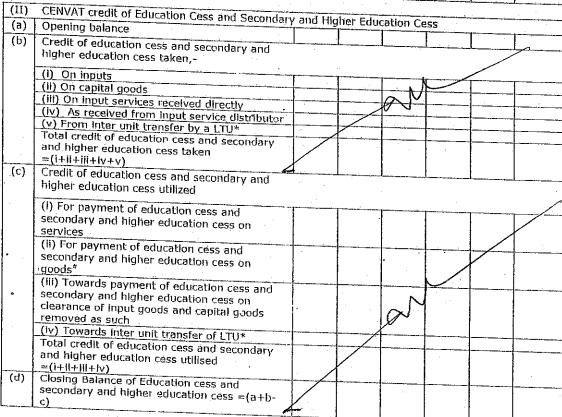
	le 4A above	Source documents	Source documents
S.No.	Month/Quarter	Nc./Perlod	date
<u>.</u>			
		Wa	
		•	

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

	(1)	(0)
(a)	Whether providing any exempted or non taxable service ('Y/N')	~
(p)	Whether manufacturing any exempted goods ('Y/N')	
(c)	separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	WA
(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	No
	<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>	

A 222			1		/ /	/ /		
Am	ount payable under rule 6 (3) of the ( Month	Apr/	Credit Ki	ules, 20	04			4
		00	New	June/ Dec	July/Jan	Aug/Feb	Sept/Ma	ır
	(1)	(2)	(3)	(4)	(5)	/	477	
(a)	Value of exempted goods cleared	<del> </del>		<del></del>	<del> \-'-</del>	(6)	(7)	
(b)	Value of exempted services provided	<b></b>			<u></u>			$\dashv$
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit				1			-
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash			W				_
(e)	Total amount paid= $(c) + (d)$				·			
(f)	Challan Nos, vide which amount mentioned In (d) is paid						L	-
(g)	Challen dates	<u> </u>			<u> </u>			-
		L	l		<u> </u>		/	
CEN	VAT Credit taken and utilized				/	/ /		7
İ	Month/Quarter**		A	Dr// M	lay/ Juni	2/ 1 30307	<del>,</del>	_/
			0	et N	Dee	July/ Jan	Aug/	Sep
<del></del>	-	. •					Feld	Mar
	1 (1)		17	(2)	(3) (4	<del>,   - , - , - , - , - , - , - , - , - , </del>	1	
(1)	CENVAT Credit of Service Tax and Ce	ntral Ev	ried dut	<i>ا</i> لـــانـــ	13/ 1 (4	) (5)	[ (6)	(7
(a)	Opening balance		reise uut	у				
(b)	Credit taken		!					
	(i) On inputs			·			L	
	(ii) On capital goods					7		
	(iii) On input services received direction							
İ	(iv) As received from input service (	LIY						
ţ	(v) From inter unit transfer by a LTI	ustribut	or					
	Dy 9 Life	J	i				1	
	lotal credit taken=(i+ii+ii+iii)					1	1 1	
(c)	Total credit taken=(i+ii+iii+lv+v)  Credit utilized							<del></del>





- # 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)

Γ						, <sub>1</sub> .	<i>)</i> .
		Apr/	May	June/	July/	Aug/	Sept
	(1)	Oct	Nov	Dee	Jan	Feb	Mar
(I)	CENVAT Credit of Service Tax and Central Exci	(2)_	(3)	(4)	(5)	(6)	(7)
(a)	Openies I de la Service Tax and Central Excl	se duty		•	·		
(b)	Opening balance of CENVAT Credit	T					· · · · · · · · · · · · · · · · · · ·
(0)	Credit taken (for distribution) on input service			<u> </u>			
(5)	<u>sei vice</u>			$\sim 1$			
(c)	Credit distributed			1			
(d)	Credit not eligible for distribution (rule 7(b)			<b>/</b>	<u>-</u>	<u> </u>	
	O CENTAL CIEDIF RIJES 20071						
(e)	Closing balance		<u> </u>	<del></del>			
		<u> </u>	l				
(II)	CENVAT credit of education Cess and secondar						
(a)	Constitution Cess and Secondar	y and h	lgher ed	ucation c	ess Cred	dit	
(a)	SPERMY VOIGILLE III FOILCARION COMP 1		Γ —				
(1.3)	Securioary and higher education area					,	İ
(p)	Crook of coulding cass and secondary					/	<u> </u>
ĺĺ	ingue: education cess taken / for						
-	distribution) on input service	•			١/		
(c)	Credit of education cess and secondary and				1		
	Thank cancallou case dietablitat						
(d)	Credit of education cess and secondary and						
	higher education cess not eligible for						
	distribution (rule 7(b) of CENVAT Credit						- 1
	Rules, 2004)						
(e)	Closing balance	_/					ĺ
	THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S						
·				·			
7.	Self Assessment memorandum	• .					
	-1100111	, .					
(a)	T/We doclare that the						
(0)	I/We declare that the above particulars a books maintained by me/us and are corre	re in ac	cordan	cë with	tha rac	ordo	_1
	books maintained by me/us and are corre	ertly sta	ated	oc with	tile reci	orus an	0
٠							
(b)	I/We have assessed and paid the serving CENVAT credit correctly as per the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the proving the pro						
	CENVAT credit correctly as many	ce tax	and/or	availed	and c	listribut	ha:
	CENVAT credit correctly as per the provi	sions of	f the Fi	nance A	ct 100	d and t	.cu ·ha
	was made thereunder.		•		-c, 199	Tanu (	.i16

I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.

If the return has been prepared by a Service Tax Return Preparer (STRP),

(Signatures of Service Tax Return Preparer)

(Name and Signature of Assessee or

Authorized Signatory)

(c)

(a)

(b)

Place:

Date:

furnish further details as below:

Identification No. of STRP

Name of STRP

#### ACKNOWLEGEMENT

Date:	) )			
Place:				
•				ů .
I hereby acknowle	edge the recel	pt of your ST-	3 return for the	e 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

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

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

	Financial Year 2010-11
For the	e period (Please tick the appropriate period)
April-	September October-March
1A.	Has the assessee opted to operate as Large Taxpayer [Y/N]
	(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)
1B.	If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City):
2A.	Name of the assessee:
2B.	STC No.: A A J P M O 6 4 6 D C T O 0 1
2C.	Premises code No.: 520000
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / (ii) Partnership Proprietary
	(iii) Registered Public (iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other
3,	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor) (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: CONSTRUCTION OF RESIDENTIAL COMPLEX STANCE
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 p	ë vina	ant of se	arvica E	2 <b>\</b>	•	
B.	Sub-clause No. of clause (105) of sect (Please see instructions)	don 6	5 2 3	221			
C1.	*Has the assessee availed benefit of an	IV eixe	emption	natific	ation (	Jane	N/
C2.	If reply to column "C1" is 'yes', please	fuin	ish noti	fication	Mns.	1710 ):[-	
						•	
D.	If abatement is claimed as per notification please furnish Sr. No. in the notification abatement is claimed	ation On Un	No. 1/2 der wh	:006-ST Ich sucl	·,	<u>,                                    </u>	
EI.	Whether provisionally assessed ('Y/N	7					
E2.	Prov. assessment order No. (if any)				-		
F,	Value of taxable service, service tax p	ayab	le and g	gross ai	nount :	charded	
	Month/Quarter*	NA.	MOM	June	Jary/	/\ug/	Sept/
	*	00	Nov	/Dec	Jan	Feb	Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)

) in advance for service to be provided	(2) 74-376	(3)	(4)	(5)	(6)	(7)
ross amount received/(paid#) in money ) against service provided  i) in advance for service to be provided	74-316	67				(/)
against service provided  ) in advance for service to be provided	74376	(7				
) in advance for service to be provided	14316	17				
) in advance for service to be provided			<b>4</b>	57		<b></b>
ODON THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF	1	5844	7664	561122	7:31317	19469
oney equivalent of considerations sceived/(paid#) in a form other than money						
alue on which could be	1825	21	213 <sup>2</sup>	"la"	3.36	-152
) Amount received against export of service ^		4365.	5140	1200	65740	6160
) Amount received/(paid#) toward	1825	0 3713	248133	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		61602
i) Amount received as/(paid to#) pure agent lease see instructions)	70.0	430	b' !	+200	52	P# 00
	2000		2			
axable value =(a+b) minus (c+d)	10,1000	43837	574813	420842	15216417	5360
	Amount received/(paid#) towards exempted rvice (other than export of service, i.e., (i) ove)  Amount received as/(paid to#) pure agent lease see instructions)	Amount received/(paid#) towards exempted rvice (other than export of service, i.e., (i) ove)  Amount received as/(paid to#) pure agent lease see instructions)	Amount received/(paid#) towards exempted rvice (other than export of service, i.e., (i) 1825 3831)3 ove)  Amount received as/(paid to#) pure agent lease see instructions)	Amount received/(paid#) towards exempted rvice (other than export of service, i.e., (i) 1018250 38317 3148137 (a) Amount received as/(paid to#) pure agent lease see instructions)	Amount received/(paid#) towards exempted ove)  Amount received as/(paid to#) pure agent lease see instructions)	Amount received/(paid#) towards exempted rvice (other than export of service, i.e., (i) 1018250 3831 3 14813 120842 15514367 )  Amount received as/(paid to#) pure agent lease see instructions)

*	<u> </u>		•				
(f)	Service tax rate wise break-up of taxable value	<del></del> .	Г	1	<del></del>		
		2354417	1461238	121164	11.0280	- cesh	1786783
	(i) Value on which service tax is payable @ 5%			1916071	14020	1738800	1 18617
	(II) Value on which service tax is payable @ 8%		-				
	(iii) Value on which service tay is paughte @			<u> </u>			
		3 da 1417	144238	1016044	1102887	173880	
	(IV) value on which service tax is navable @	->> 1 1	1-1	1 10-17.	14000	175000	178674
	5.2 / U			ļ			
	(v) other rate, if any, (please specify)		-	<u> </u>			
(g)	Service tax payable= (5% of (0) + pay of (0)						-
	10% of f(iii) +12% of f(iv)+ f(v) X other rate)	Count	12.4 123	بناء.	. ાં	ci	
(ĥ)	Education cess payable (@ 2% of Service tax)		146123	191607	140280	173880	178674
(i)	(1) Secondary and higher education cess	4719	2922	3832	2806	3478	3513
	I Payaute Lia Ish of Sandica Taul (bl.,				······································	-	2212
	mod actions)	2360	146	1916	1402	1738	1786
	(ii) Taxable amount charged		1461238	1			
(j)		235991	11461230	191607	1402801	1736506	178674
	Larc 130000 (Blating to carvina available)						
	provided (including export of service and exempted service)	_					
(k)	Money equivalent of other consideration						
	charged, if any, in a form other than money						
(l)	Amount charged for exported service provided/						
	to be provided ^					:	
(m)	Amount charged for exempted service provided to be provided for the						
	as bigging (Offiger High) bypoth of pariti	7					
	given at (I) above)						_
(n)	Amount charged as pure agent (Please see		ļ				
	L						
(o)	Amount claimed as abatement	2061	J				
(p)	Net taxable amount charged =(j+k)	10 18 20	438371) 1461238	574813	428642	5216417	526023
~ <u></u>	minus(I+m+n+o)	Caul	1 1238	216044	2807	1738806	, ( 2
		277	1140	1410.	140	173886	1786743

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

Not applicable to service receiver liable to pay service tax

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

Month/Quarter**	AXXX	May	June/	rule 6:	Aug/	X   Sept/
(1)	(2)	Nov (3)	Dec (4)	Jain	Feb	Mar
(a) Amount deposited in advance			(4)	(5) (	(6)	(7)
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		<u> </u>			***************************************	

Applicable when service receiver is liable to pay service tax;

(b)	Challan Nos.	T	T	<del> </del>	<u> </u>	· 	
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**	MS <sub>15</sub>	May	June/	TOW.	KUUH	~
	(1)	Oet	Nov	Dec	Jan		2677
(1)		(2)				Teb	Mar
(a) 34/	Service tax, education cess, secondary and h Service Tax paid-	inher ed	Ucation of		(5)	(6)	(7)
(a)	Service Tax paid-		CONULTE	es paid	ļ		
	(I) In cash				135922	485434	-
	(ii) by CENVAT credit^				135922	485432	
	(ila) by adjustment of amount parlies well				-		
	I Purple all adjusted in this past, i	1					
						1	
	-(iii) by adjustment of excess amount paid						- <del></del>
	earlier and adjusted in this period						
	L VINCEL KING 6 (3) of CT 6.4				ļ		
	(iv) by adjustment of excess amount paid	L		1			
	earlier and adjusted in the			· · · · · · · · · · · · · · · · · · ·	·	<del> </del>	
	earlier and adjusted in this period under Rule 6 (4A) of ST Rules				l		
	The of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of the of th						
(b)	Education cess paid -				2718	9709	
	(i) in cash			<b>*</b>	2718		
	(ii) by CENIVAT croubbo			-	-1.0	9709	
	(iia)by adjustment of amount earlier paid in					·	
	advance and adjusted in this period	!					
	under rule 6 (1A)			1			
,	(iii) Liv adjustment of a			<del></del>		-	
	earlier and adjusted in this period under Rule 6 (3) of ST Rules	İ				1 1	
Í	(iv) by adjustment of excess amount paid						
ł	on her did dulusted in this post-of or	:				1	
	Rule 6 (4A) of ST Rules						
		~~~					
(c)	Secondary and higher education cess paid -				<b></b>	-	-
					1360	4854	
ŀ	(ii) by CENVAT credit^	<u> </u>			1360	1854	
	(iia)by adjustment of amount earlier paid in				•		-
1				-			
}	under rule 6 (1A)	-		<b></b>			
- 1	(iii) by adjustment of excess amount paid			·			
	" Corlier and adjusted to the						
	but a sujusted in this period under	-					
	earlier and adjusted in this period under Rule 6 (3) of ST Rules		<del></del>	*			
	(iv) by adjustment of ever-		·				
	(iv) by adjustment of excess amount paid earlier and adjusted in this						
	(iv) by adjustment of excess amount paid earlier and adjusted in this						
	<ul> <li>(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules</li> </ul>						
<b>ച</b> )	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules Other amounts paid		0				
ძ) (	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules  Other amounts paid  (i) Arrears of revenue paid in						
ქ) ი	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules  Other amounts paid  (i) Arrears of revenue paid in cash  (ii) Arrears of revenue paid in cash						
ქ) ი	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules  Other amounts paid  (i) Arrears of revenue paid in cash  (ii) Arrears of revenue paid in cash						
ქ) (ს	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules  Other amounts paid  (i) Arrears of revenue paid in		0				

	<ul><li>(v) Arrears of Sec &amp; higher edu cess pa cash</li></ul>	-						Γ
	(vi) Arrears of Sec & higher edu cess p credit	aid by	†					-
	(v) Interest paid		-		· /\/			
	(vi) Penalty paid		<del> </del>			<del>                                     </del>		·
	(vii) Section 73A amount paid^					<del>-   </del>		<del> </del>
	(viii) Any other amount (please specify	/ <b>)</b>	-			_  <u>-</u>		<u> </u>
(II)	Details of Challan (Vide which service	tay oc	it and the same	·				_L
	Details of Challan (Vide which service and other amounts paid in cash)	rov en	ocation	cess, sec	indary and	l higher ed	ducation	cess
(a)	and other amounts paid in cash) Challan Nos	(U)	Jucation	cess , seco	ondary and	higher ed	ducation	cess
(a)		(U)	Jucation	cess , seco	ondary and	higher ed	ducation	cess
(b)		(i) (ii)	oucation .	cess, seco	) OS	higher ed	ducation	cess

<sup>\*\*</sup> Assessee fiable 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	Nc./Period	date
<del>-</del>			
		ov -	
		•	

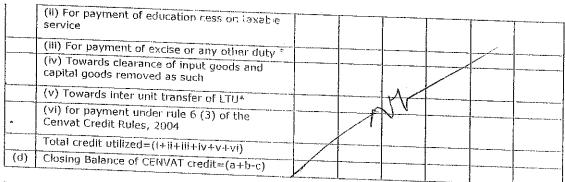
- 4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed.....
- 5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)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

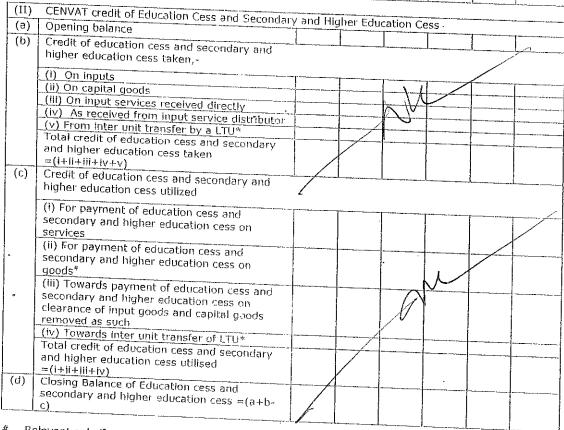
Not applicable to service receiver liable to pay service tax

[		
7-	(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	~ ~
(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 Cenval Credit Rules, 2004  (i) Opted to pay an amount equal to 10% of the value of	Nr
	service (Y/N); or	$\sim$
	<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>	

Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004 5AA Apr/ Oct May/ Nov July/Jan June/ Aug/Feb Sept/Mar Dec (1) (2) (3) (4) (5) (6) Value of exempted goods cleared (a) (b) Value of exempted services provided Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash (e) Total amount paid= (c) +(d) (f) Challan Nos. vide which amo

	(1)	Challan Nos, vide which amount mentioned in (d) is paid						·		
	(g)	Challan dates								
5B.	CEI	NVAT Credit taken and utilized Month/Quarter**			Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	(I)	(1) CENVAT Credit of Service Tax and Co Opening balance	entral Exi	cise	(2) duty	(3)	(4)	(5)	(6)	(7)
	(b)	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 LT  Total credit taken=(i+ii+iii+iv+v)  Credit utilized	dictable	21.		A				
		(i) For payment of service tax		_		<del></del>		·	· · · · · · · · · · · · · · · · · · ·	





- # 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)

				·			
1		Apr/	May/	June/	July/	Aug/	Sept/
	(1)	Uct	Nov	Dec	Jan	Feb	Mar
(I)	CENVAT Credit of Service Tax and Central Exc	<u>L(2)</u>	(3)	(4)	(5)	(6)	(7)
(a)	Opening balance of CENVAT Credit	ise duty	·	-			-
	Credit taken (for distribution) on input						<del>7 i</del>
ļ	service						<del> </del>
(c)	Credit distributed	-					
(d)	Credit not eligible for distribution (rule 7(b)	-			<u> </u>		
<b> </b>	CO CLIVAT CIEUE Rules, 2004)		1	1		}	
(e)	Closing balance					ļ	
(III)	CENIVAT		J		l	J	<u>                                     </u>
(11)	CENVAT credit of education Cess and secondar	ry and h	igher ed	ucation o	OCC Cro	clit	
(a)	Specime polarice of Education Coop and			T"		uit	
<u> </u>	Secondary and maner education area	İ				r	
(b)	Croul of Euucation cess and cocondam						
l Ì	manci coucation cess taken / for	_	1				
(c)	distribution) on input service			٨	1		
(0)	Credit of education cess and secondary and			all			
(d)	higher education cess distributed  Credit of education			// V			
` '	Credit of education cess and secondary and higher education cess not eligible for						
	distribution (cule 7(b) of CENVAT Credit						
	Nules, 2004)	/					
(e)	Closing balance		·		<u>-</u>		
7. (a)	Self Assessment memorandum  I/We declare that the above particulars a books maintained by me/us and are corr	are in ac	cordan	ce with :	the reco	ords an	d
(b)	I/We have assessed and paid the serv CENVAT credit correctly as per the prov- rules made thereunder.	· ·	atcu.				
(c)	I/We have paid duty within the specifie have deposited the interest leviable them	d time l aon.	lmit an	d in cas	e of de	lay, I/\	We
3.	If the return has been prepared by a furnish further details as below:	Service	: Тах Р	leturn F	'reparei	r (STRI	ு),
(a)	Identification No. of STRP				1-1	1	
b)	Name of STRP	MALIN A THICK THE REAL PROPERTY OF THE PERTY					
Place	(Sia)	naituree	nf Saml	co T			
Tace	5,	· • • • • • • • • • • • • • • • • • • •	20 20 W	ce Tax I	ketum I	Prepare	er)
Date	•		· ]	h-	, <b>~~</b>	_	
zate	•	(Name	and &	r Kinativ-	0 E-0	<del>-</del>	
		,	, unu (5)	Ignature	F Asse الار	essee i	nc
				71116110	rized S	ignator	у)

### <u>ACKNOWLEGEMENT</u>

Date:		
Place:		
•		
I hereby acknowledge the re	eceipt of your ST-3 return for	the period
	(Signature of the Officer of C	entral Excise & Service Tax)
	•	(With Name & Official Seal)

#### FORM ST-3

(in Triplicate)

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

[ORIGINAL / REVISED RETURN (Strike whichever is NOT applicable)]

	nnancial year VOLO - VIII
For the	period (Please tick the appropriate period)
April-S	Geptember 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: MOD VENTURES
2B.	STC NO.: AAJPMO646DSTOOD
2C.	Premises code No. : 5 V O O O O O
2D.	Constitution of Assessee (Please tick the appropriate category):
	(i) Individual / Proprietary (ii) Partnership
	(iii) Registered Public (iv) Registered Private Ltd Company
	(v) Registered Trust (vi) Society/ Co-op Society
	(vii) Other D
3,	Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor)  (To be repeated for every category of taxable service on which service tax is payable by the assessee)
A1.	Name of Taxable service: CONSTRUCTION OF RESIDENTIAL
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	Da vno	whit of a	carvica	tov 5	7	
В.	Sub-clause No. of clause (105) of se	ction 4	: 5 S	D D	AX X	<b>+</b> '	
	(Please see instructions)	CEIOHI	33				
C1.		inv ev	emotia	un notifi	cation (		<u> </u>
C2,	If reply to column "C1" is 'yes', pleas	e fuer	deb no	Heisalia Heisalia	cauum (	('Y/N'):	70
	, so, produ	/C T ((1)	rsii (io	uncauo	n wos.	- pi	
			~		<u> </u>		
D,	If abatement is claimed as per notific	nation.	bi =	200			
	Figure 101111311 31, NO. III The northical	Jacion Jon ur	เงด. 1/ ider wh	2006-S rich suc	T, h		
	abatement is claimed	•		17071 201	211		,
E1.	Whether provisionally as a second	😿	1)				
	Whether provisionally assessed ('Y/I	4)[v	ľ				
E2.	Drove				***************************************		
بكسا	Prov. assessment order No. (if any)				+		
p							
F.	Value of taxable service, service tax	p <b>a</b> yab	e and	gross a	umount	eharge	ar.
	Month/Quarter*	AM	May/			''	
				J676	JUHY/	Aug/	Sept/
	•	8	<b>2</b>	Jime /Dec	July/ Jan	Aug/ Feb	Sept/. Mar
	(1)	(2)			Jan	Feb	Mar
(I)	Service tax Payable		WV.	1000			
(I) (a)	Service tax Payable  Gross amount received/(paid#) in money		WV.	1000	Jan	Feb	Mar
	Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided		WV.	1000	(5)	(6)	(7)
(a)	Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided		WV.	1000	(5)	Feb	(7)
(a) (b)	Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money		WV.	1000	(5)	(6)	(7)
(a) (b)	Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable		WV.	(4)	(5)	(6)	(7)
(a) (b)	Service tax Payable  Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service		WV.	(4)	(5)	(6)	(7)
(a) (b)	Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards events in		WV.	(4)	(5)	(6)	(7) (7) (4) 20 166
(a) (b)	Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)		WV.	(4)	(5)	(6)	(7) (7) (4) 20 166
(a) (b)	Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards exempted service (other than export of service in (ii)		WV.	(4)	(5)	(6) (6)	(7) (7) (4) 20 166
(a)	Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)		WV.	(4)	(5) (5) (48)5349	(6) (6) (4)	(7)  4 230 lbs.
(a) (b)	Gross amount received/(paid#) in money  (i) against service provided  (ii) in advance for service to be provided  Money equivalent of considerations received/(paid#) in a form other than money  Value on which service tax is exempt/not payable  (i) Amount received against export of service^  (ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)  (iii) Amount received as/(paid to#) pure agent (Please see instructions)		WV.	(4)	(5)	(6) (6) (4)	(7)  4 230 lbs.

(i) Value on which service tax is payable @ 5%	7.5							
(ii) Value on which service tax is payable @ 8%  (iii) Value on which service tax is payable @ 6  (iv) Value on which service tax is payable @ 6  (iv) Value on which service tax is payable @ 7  (v) other rate, if any, (please specify)  (g) Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii)+ 12% of f(iv)+ f(v) X other rate)  (h) Education cess payable (@ 2% of Service tax)  (i) (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  (j) Gross amount for which bills/invoices/chalians are issued relating to service provided to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (l) Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)  (n) Amount charged as pure agent (Please see instructions).	1)					SARV	250654	2041
(iii) Value on which service tax is payable @ 10%  (iv) Value on which service tax is payable @ 12%  (v) other rate, if any, (please specify)  (g) Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii)+12% of f(iv)+ (v) X other rate)  (h) Education cess payable (@ 2% of Service tax)  (i) (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  (j) Gross amount for which bills/invoices/chalians are issued relating to service provided/ to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (i) Amount charged for exempted service provided/ to be provided (other than export of service given at (I) above)  (n) Amount charged as pure agent (Please see instructions).		(i) Value on which service tax is payable @ 5%	\			100	1,22	105 2
(iv) Value on which service tax is payable (iv) Value on which service tax is payable (iv) other rate, if any, (please specify)  (g) Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii)+ 110% of f(iii)+ 12% of f(iv)+ f(v) X other rate)  (h) Education cess payable ((iv) 2% of Service tax)  (i) (if) Secondary and higher education cess payable ((iv) 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  (j) Gross amount for which bills/invoices/chalians are issued relating to service provided/ to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (i) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above)  (n) Amount charged as pure agent (Please see instructions).								
(v) other rate, if any, (please specify)  (sp. Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + i(v) X other rate)  (h) Education cess payable (@ 2% of Service tax)  (i) (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  (j) Gross amount for which bills/invoices/chalians are issued relating to service provided/ to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (i) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above)  (n) Amount charged as pure agent (Please see instructions).  (o) Amount claimed as abatement.		(iii) Value on which service tax is payable @ 10%				1388	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	- Live
(g) Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)  (h) Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  (j) Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (l) Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)  (n) Amount charged as pure agent (Please see instructions).		(iv) Value on which service tax is payable @ 12%			,	160'	1350	602.32
(g) Service tax payable = (5% of f(i) + 8% of f(ii) + 10% of f(iii) + 12% of f(iv) + f(v) X other rate)  (h) Education cess payable (@ 2% of Service tax)  (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  (j) Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (l) Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)  (n) Amount charged as pure agent (Please see instructions).		(v) other rate, if any, (please specify)						
(h) Education cess payable (@ 2% of Service tax)  (i) (i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)  (ii) Taxable amount charged  (j) Gross amount for which bills/invoices/chalians are issued relating to service provided/ to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (l) Amount charged for exported service provided/ to be provided (other than export of service given at (l) above)  (n) Amount charged as pure agent (Please see instructions).	(g)	Service tax payable= (5% of f(i)+ 8% of f(i))				-*		
(ii) Taxable amount charged  (iii) Taxable amount for which bills/invoices/chalians are issued relating to service provided/ to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (i) Amount charged for exempted service provided/ to be provided ^  (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).	(h)	Education cess payable (@ 2% of Service tax)				6000	1	
(ii) Taxable amount charged  (j) Gross amount for which bills/invoices/chalians are issued relating to service provided/ to be provided (including export of service and exempted service)  (k) Money equivalent of other consideration charged, if any, in a form other than money  (i) Amount charged for exported service provided/ to be provided ^	(i)	Payable (@ 1% of Service Tax) (Please son	40-				1315 1315	2115
(k) Money equivalent of other consideration charged, if any, in a form other than money  (l) Amount charged for exempted service provided/ to be provided ^  (m) Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)  (n) Amount charged as pure agent (Please see instructions).		(ii) Taxable amount charged	-			\	153	10-
(i) Amount charged for exported service provided/ to be provided ^  (m) Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)  (n) Amount charged as pure agent (Please see instructions).	(j)	provided (including export of service and				16097	X36CV	1053541
(i) Amount charged for exported service provided/ to be provided ^  (m) Amount charged for exempted service provided/ to be provided (other than export of service given at (i) above)  (n) Amount charged as pure agent (Please see instructions).	(k)	Money equivalent of other consideration charged, if any, in a form other than money						
(n) Amount claimed as absternation	(1)	Amount charged for exported service provided/						
(0) Amount claimed as abstorned	(m)	TO BE PROVIDED OUTSITED ASSOCIATION						
(o) Amount claimed as abatement  (p) Net taxable amount charged = (j+k) minus(i+m+n+o)	(n)	Amount charged as pure agent (Please see instructions).			······································			
(p) Net taxable amount charged =(j+k) minus(i+m+n+o)	(0)	Amount claimed as abatement				<u> </u>		
	(p)	Net taxable amount charged $=(j+k)$ minus( $i+m+n+o$ )		 		1975340 28V	Modern	312264

<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

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

Month/Quarter**	Apr/ Og	May/	June/	July/ Jan	Aug/ Egb_	Sept/ Mar
(a) Amount deposited in advers-	(2)	(3)	(4)	(5)	(6)	(7)
(a) Amount deposited in advance	<u> </u>				,	

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

Not applicable to service receiver liable to pay service tax

ŗ	(b)	Challan Nos.	
}	c)	Challan dates	
Į			

<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**	Apr/	May	June/	1 30007	$T \sim $	
	(1)	act	Nev	Dec	July/	Aug/	Sept,
<del>-</del>	12-2-	(2)	(3)		(5)		
<u>1)</u> _	Service tax, education cess, secondary and h Service Tax paid-	igher edi	ration co	Tr paid	1 (3)	(6)	(7)
3)	- GA POIC	7	acadon ce	รร กิสเก			
	(i) in cash						
	(ii) by CENVAT credit^	<del> </del>					
	(iia)by adjustment of amount earlier paid					1	
	In advance and adjusted in this pariod						
	Under rule 6 (1A).			1			ļ
	·(iii) by adjustment of excess amount paid	<del> </del>		$-\lambda$	<del> </del>	-	
	earlier and adjusted in this period		ļ	$N^{\prime}$			
	LUnder Rule 6 (3) of ST Rules			u -			1
	(IV) by adjustment of excess amount paid	<del> </del>		·			<u> </u>
	earner and adjusted in this period under						
	Rule 6 (4A) of ST Rules						
					<u> </u>		
3)	Education cess paid -	<del> </del>	<del></del>	···			
	(i) In cash	<del>  -</del>				/	
	(ii) by CENVAT credit^				ļ — ,	/	
	(iia)by adjustment of amount earlier paid in				<del> /</del>	-	
	ouvairce and adjusted in this period	1					
	ungerrule 6 (1A)	-	· [				
	(iii) by adjustment of excess amount paid			- 1	X		
	earner and adjusted in this period under			1	1		
	L KUR 6 (3) of ST Rulae			2			
	(iv) by adjustment of excess amount paid			1	·		-
	earlier and adjusted in this period undou		)				
	Rule 6*(4A) of ST Rules						
:)	Secondary and higher education cess paid -		-/		<del></del>		بر
	(i) iii cash					·	/_
- 1						<u> </u>	
	(iia)by adjustment of amount earlier paid in				·	/	
ļ	advance and adjusted in this period  under rule 6 (1A)			-			
	(iii) by adjustment - 6			•		Y 1	
-	(iii) by adjustment of excess amount paid			··· · · · · · · · · · · · · · · · · ·	1-4-		
ı	earlier and adjusted in this period under     Rule 6 (3) of ST Rules				IN	]	
Ì	(iv) by adjustment of excess amount paid		}	$\sim$	$\mathbb{Y}$	ŀ 1	
	earlier and adjusted in this period under			Ar .	<b>-</b>		
- [	Rule 6 (4A) of ST Rules						
	Title o (4A) of 31 Rules						
)	Other amounts paid			/ <u>-</u> -	1	<del></del>	
_	(i) Arrears of revenue paid in cash				·	t	
	(ii) Arrears of revenue paid in cash					f	
-	(ii) Arrears of revenue paid by credit^				<del></del>		····
	(iii) Arrears of education cess paid in cash		/				
	(iv) Arrears of education cess paid by credit^	A			<del> </del>	<u> </u>	

	(v) Arrears of Sec & higher edu cess p cash		1 !					7
	(vi) Arrears of Sec & higher edu cess p credit	paid by			Λ.		1	
	(v) Interest paid		<del> </del>		NV	1	-	·
	(vi) Penalty paid (vii) Section 73A amount paid^							
•••••	(viii) Any other amount (please specify							
(II)	Details of Challen (Gd., dist	()			ĺ			1
(44)	Details of Challan (Vide which service and other amounts paid in cash)	e tax e	ducation	cess, sec	ondary and	higher e	ducation	cess
	and other amounts paid in cash) Challan Nos	(i) (ii) (iv)	ducation	cess, sec	ondary and	higher e	ducation	cess

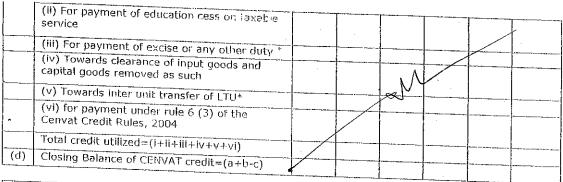
- \*\* Assessee liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar.
- Not applicable to service receiver fiable to pay service tax
- 4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (ii), 4A(I)(b)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

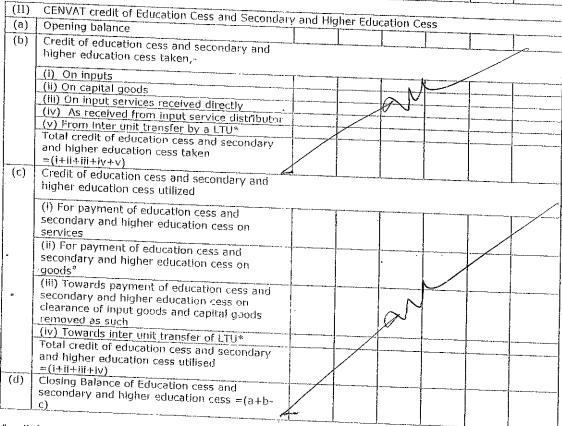
Entry in tab	le 4A above	Source documents	Source	documente
S.No.	Month/Quarter	Nc./Period ·	date	
	4	W		

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

		(0)
(a)	Whether providing any exempted or non taxable service ('Y/N')	$\sim$
(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	NA
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	
~	<ul> <li>(ii) Opted to pay an amount equivalent to CENVAT Credit         <ul> <li>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> </li> </ul>	

	Amount payable under rule 6 (3) of the Month	Apr		ules 20		-/-	1	. •	/
		OCT OCT	May/	June/	July/J	zin /	Aug/Feb	Sept/M	ar
<u> </u>	(1)	(2)	(3)	(4)	(5)		(6)	(3)	
(a (t)					T			(7)	
	provided				† <del>-</del>			<u> </u>	
(c	) Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit		Arman p (Caranga )			7	<del>/</del>		
(d		The last of the state of the st		by			To the same of the same of the same of the same of the same of the same of the same of the same of the same of		<del></del> .
(e	) Total amount paid= (c) +(d)			ļ			····		
(f	Challan Nos, vide which amount mentioned in (d) is paid	17			<b>-</b>				
(g	) Challan dates	<del></del>	A Africa service of parties for the stand des		ļ				
_	TANKAT				<u> </u>	L_		<u>/</u>	
	ENVAT Credit taken and utilized  Month/Quarter**				. /	./			/
	Trontiny Quarter			or/ N	lay/	une/	July/_	Aug	S
			19		√   t	)ge	Jay	Feb	M
	(1)					¢	/		1
(I	) CENVAT Credit of Service Tax and (	~		2)	(3)	(4)	(5)	(6)	
(a	) Opening balance	zentrai Ex	cise dut	У					7
(b	2 1 E 41111 A CHICATOC								r
1	(i) On inputs						·		L
	(ii) On capital goods	······································							
	(iii) On input services received dis-	actly.							
	L(V) As received from input service	dictellant			_/\_				
	LV From mier unit transfer by a F	TH*	<u> </u>		<u> </u>				_
	rotal credit taken=(i+ji+jii+jv+v)						<u> </u>		
(c	Credit utilized				L		_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
- 6. Credit details for input service distributor (To be filled only by an input service distributor)

I) ( a) ( b) ( s c) ( d) (	1) CENVAT Credit of Service Tax and Centi Opening balance of CENVAT Credit	ral Exci	Apr/	May/ Nov	June/	July/	Aug/	- <u> </u>
I) ( a) ( b) ( s c) ( d) (	CENVAT Credit of Service Tax and Centi Opening balance of CENVAT Credit	ral Exci			/			
I) ( a) ( b) ( s c) ( d) (	CENVAT Credit of Service Tax and Centi Opening balance of CENVAT Credit	ral Exci			Dee	Jan	Feb	Sept/ Mar
a) ( b) ( c) ( d) (	Dening balance of CENVAT Credit	rar Exci:	$\frac{1}{2}$	(3)	(4)	(5)	(6)	(7)
c) (d) (d) (d)	Proving balance of CENVAT Credit		se duty		-			
c) (c	realt taken (for distribution)							
d) (	Credit taken (for distribution) on input service						<u> </u>	
	Credit distributed				N			
	Credit not eligible for distribution (rule	7(b)						
EXT	2 CENVA ( Credit Rules, 2004)	, (~)						
	Closing balance							
I) (	ENVAT credit of advanta			· · · · · · · · · · · · · · · · · · ·	J	L		
-, -	CENVAT credit of education Cess and se	econdan	y and h	gher ed	ucation o	ess Cred	dit	
~/  ~	Spening paratice of Editioation Case and							
	econoary and higher education com-						ار	
$\frac{1}{h}$	Credit of education cess and secondary nigher education cess taken ( for	and						<del></del>
d	listribution) on input service		•					•
2)   C	redit of education cass and secondary			<del></del>		$\nearrow$		
	1919 SUUCALION CASS distributed	i			1			
۱)  C	redit of education cass and secondary	and			/			
, , ,	rgirci cuulation (ess nat aligibla fam							
1 4	listribution (rule 7(b) of CENVAT Credit tules, 2004)	۰				ĺ		
	Closing balance						,	
	Self Assessment memorandum						···	
3)	I/We declare that the above particubooks maintained by me/us and are	ulars ai e corre	e in ac ectly sta	cordani ited.	ce with	the reco	ords an	d
)	I/We have assessed and paid the CENVAT credit correctly as per the rules made thereunder.				availed nance A	and d	istribut 4 and t	ed he
:) i	I/We have paid duty within the spe have deposited the interest leviable	ecified there	time li on.	mit and	d in cas	e of de	laγ, I/V	Ve
) (	If the return has been prepared furnish further details as below:	by a s	Servi <b>ce</b> ,	Tax R	leturn F	reparei	(STRF	°),
)	Identification No. of STRP						_	
)	Name of STRP		PETA A CHARLEST STATE OF THE ST					
ace;	•	(Signa	itures (	of Servi	de Tax I	Return A	Prepare	r)
ite:			(Name	and SI	gnature Autho	of Asse	essee dignator	)l'

### <u>ACKNOWLEGEMENT</u>

Date:	
Place:	
	•
•	
	f your ST-3 return for the period
	ture of the Officer of Central Excise & Service Tax)
	· (With Name & Official Seal)
•	•

### **ACKNOWLEGEMENT**

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period oct 10-Mar 11

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

(With Name & Official Seal)

Giffice of the Commissioner of Customs Central Exclas & Service Fax

7 1 JUN 2011

hyo - h. Commissioners

# **MODI VENTURES**

# 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003 Phone: +91-40-66335551, Fax: 040-27544058

Date: 07.02.2012

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

Dear Sir

Sub: Intimation regarding payment of service tax for projects undertaken by Modi Ventures.

Ref: 1. STC No. AAJF0646DST001

- 2. O.R. No. 125/2011-Adjn (ST) (Commr.) dated.24.10.11
- 3. C.No.IV/16/169/2011-Adjn. (ST)(Commr.)
- 1. With reference to above, we would like inform that we are Builders/Developers of Residential Apartments. We wish to recall our letter No. Nil dates 12.03.2009, 02.07.09, 18.11.2009 & 20.01.2010 where in, we had informed that we would not be liable for service tax and accordingly we had stopped remitting the payment of service tax also. The reason for termination of payment of service was clearly given in our earlier referred letters.
- 2. However since Show Cause Notice has been issued and we are pursuing the matter and the outcome has not reach finality in the meantime, we would like to take the following stands
  - a. We have computed the service tax liability for the period Jan 11 to Dec 11 under works contract services, composition scheme on the amount realized in excess of the Sale Deed value at the rate of 4.12%, which has resulted to a total liability of Rs. 20,61,135/-. Details of receipts and computation of tax liability for the period Jan-11 to Dec-11 is enclosed
  - b. We have voluntarily remitted Rs.10, 40,000/- in cash by way of protest (vide Ist Challan No. 01100840402201100033 dated 04.02.11, IInd Challan No. Nil dated 12.02.2011. IIIrd Challan No. 01100842802201100029 dated 28.02.2011  $IV_{th}$ Challan No. 01100840403201100028 04.03.2011, dated Vth Challan No. 01100841209201100018 12.09.2011, dated VIth Challan No.

## **MODI VENTURES**

# 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003 Phone: +91-40-66335551, Fax: 040-27544058

01100842309201100027 dated 23.09.20011 enclosed) and Rs.46, 086/by CENVAT credit for discharging the above computed service tax liability under protest. The balance of Rs. 9,75,049/- would also be remitted under protest at the earliest.

- c. A Show cause notice has been issued for period July 07 to Dec 10 demanding payment of service tax, for which a suitable reply would be made and would go which the process of the adjudication.
- We hope all our understanding is correct and we would be glad to provide you with any further information that may be required in this regard. We request you to kindly confirm the same.

Kindly acknowledge the receipt of the same.

**Thanking You** 

**Yours Truly** 

For Modi Ventures

**Authorised signatory** 



#### Enclosures:

- Annexure 1 Statement of receipts from Jan 11 to Dec 11 and details of service tax computation
- Annexure 2 Copy of Chalans of tax paid in 2011.
- Annexure 3 CENVAT statement for 2011

#### CC to:

- 1. Assistant Commissioner
- 2. Deputy Commissioner
- 3. Additional Commissioner