



**Hiregange
& Associates LLP**
Chartered Accountants

Date: 02.06.2022

To

The Commissioner of Central Tax (Appeals-II),
7th Floor, GST Bhavan,
L.B Stadium Road, Basheer Bagh,
Hyderabad – 500 004

Dear Sir,

Sub: Reply to Deficiency Memo dated 10.11.2021

Ref: Deficiency Memo dated 10.11.2021 in Appeal against OIO No. 07/2021-22-Sec-Adjn-ADC(ST) dated 29.07.2021 pertaining to M/s.Greenwood Estates.

1. We are authorized to represent M/s.Greenwood Estates and have received the above referred letter wherein your good office has requested us to submit the following the

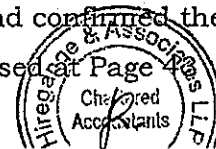
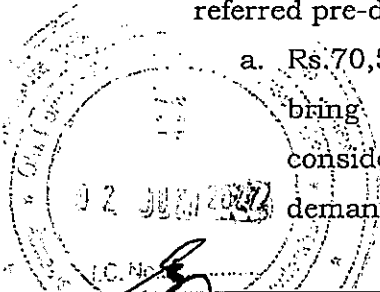
- A letter authorizing the "Principal Officer" for filing appeal.
- Proof for payment of mandatory Pre-deposit as per Sec 35F of Central Excise Act, 1944.
- Incorrect OIO No. mentioned at different places of appeal.

2. With respect to the letter from the company authorizing the "Principal Officer" for filing appeal, we are herewith submitting the authorization in the name of Mr. Soham Modi who has signed the appeal papers.

3. With respect to proof for payment of mandatory Pre-deposit, we would like to bring to your notice that OIO No. 07/2021-22-Sec-Adjn-ADC(ST) dated 29.07.2021 confirmed the demand of Rs.32,23,306/- and the 7.5% of the demand confirmed is coming to Rs. 2,41,748/-.

4. In this regard, we would like to bring to your notice we have paid the above referred pre-deposit as follows

- a. Rs.70,507/- while filing the ST-3 returns. In this regard, we would like to bring to your notice that the above referred Order-in-Original has considered the entire receipts declared in ST-3 returns and confirmed the demands (clearly evident from the annexure to SCN enclosed at Page



4th Floor, West Block, Srida Anushka Pride, Beside SBI Bank, Above Lawrence & Mayo Store,
Road Number 12, Banjara Hills, Hyderabad, Telangana - 500 034, INDIA.

of Appeal Memorandum). This shows that the demand has been confirmed even on the receipts on which service tax has been already paid while filing the ST-3 returns. Hence, the amount paid in ST-3 returns can be adjusted towards pre-deposit amount. Copy of ST-3 returns are enclosed along with this letter.

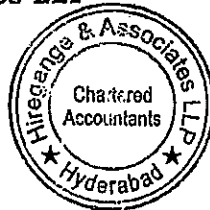
- b. Rs.1,61,913/- vide challan dated 17.09.2021 (Copy enclosed to appeal memorandum at Page 36). For easy reference, the same is enclosed along with this letter.
 - c. Rs.9,328/- was paid vide Challan dated 26.05.2022 (Copy enclosed to this letter)
5. With respect to incorrect OIO No. mentioned at different places of appeal, we would like to bring to your notice that the OIO Number was rightly mentioned at all the places in appeal, however, the date of the order was wrongly mentioned as 29.07.2019 instead of 29.07.2021 in covering letter and index. In this regard, we kindly request you to read the date "29.07.2019" as "29.07.2021" in covering letter and index.
6. We kindly request your good self to consider the above explanations and remove the deficiencies pointed out in the above referred deficiency memo.

We shall be glad to furnish any further information/clarification required in this regard. Kindly acknowledge the receipt of the above and do the needful.

Thanking You,
Yours truly

For Hiregange & Associates LLP
Chartered Accountants

R. Lakshman Kumar
CA Lakshman Kumar K
Designate Partner



Enclosures:

- a. A letter authorizing the "Principal Officer" for filing appeal.
- b. ST-3 Returns for the Period Apr 2015-June 2017 stating the proof for payment of Service tax paid.
- c. Challan dated 17.09.2021 and 26.05.2022



జిఎస్టీమరియుసెంట్రల్ ట్యాక్స్ మిషనరీ కార్యాలయం
అప్పీల్స్-II, హైదరాబాద్ కమిషనరేట్
7వ అంతస్తు, GST భవన్: LB స్టేడియం రోడ్, బాశీర్బాగ్, హైదరాబాద్, పిన్-500004
జిఎస్టీఆర్ కేంద్రీయకర ఆయత్తకా కార్యాలయ అపీల్-II హైదరాబాద్ కమిషనరేట్
సాతవాతల్, జి.ఎస్.టీ భవన్, ఎల్.బి.స్టేడియం రోడ్, బాశీర్బాగ్, హైదరాబాద్, పిన్ - 500004

OFFICE OF THE COMMISSIONER OF GST & CENTRAL TAX
APPEALS-II HYDERABAD COMMISSIONERATE

7th Floor, GST Bhavan, L.B. Stadium Road, Basheerbagh, Hyderabad, PIN-500004, T.S.

Ph: 040-23234219/ e-Mail: cgst.hydaappeals2@gov.in

Appeal No. 30/2021(SC)ST
DIN- 20211056DN000000FB08

Dated: 10/11/2021

To
M/s Greenwood Estates,
#5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road,
Secunderabad-500003

Gentlemen,

Sub: Service Tax (Appeal) – Appeal filed by M/s Greenwood Estates, #5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad-500003 – Issue of Acknowledgement cum Deficiency Letter- Regarding.

@ @ @

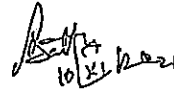
The receipt of your appeal against OIO No. 07/2021-22-Sec-Adjn-ADC(ST) dt. 29.07.2021 passed by the Additional Commissioner of Central Tax & Central Excise, Secunderabad GST Commissionerate, GST Bhavan, L.B.Stadium Road, Basheerbagh, Hyderabad-500004 in this office on 21.10.2021 is hereby acknowledged. The said Appeal has been assigned A.No.30/2021(SC)ST. Please cite/quote the above Appeal number, for any future correspondence/references.

2. On preliminary scrutiny of the appeal filed, the following discrepancies are noticed:
 - a. As per Rule 3(2)(c) of Central Excise (Appeals) Rules, 2001 (applicable to Service Tax also as per the Section 85(5) of Finance Act, 1994), the grounds of appeal and the form of verification as contained in Form No. ST-4 shall be signed by the "principal officer thereof" in the case of a company or local authority. Accordingly, proof regarding the company's authorization in respect of authorized signatory is not submitted.
 - b. Full amount of mandatory pre-deposit (as per Section 35 F of Central Excise Act, 1944) is not paid
 - c. Incorrect OIO No. is mentioned at different places of appeal

The above deficiencies may be rectified and required documents may be submitted immediately.

3. In View of spread of Covid-19, and the need to ensure Physical distancing to contain the spread of Covid-19, it has been decided to conduct personal hearing in virtual mode by using video calling app viz., Google meet. In this regard detailed guidelines issued by CBIC vide F.No.390/Misc/3/2019-JC dated 21.08.2020 may be referred.
4. The time and date of personal hearing would be intimated in due course.
5. In the interest of speedy disposal of your appeal, you are advised to mail authorization letter copy before Personal Hearing to this office E-mail, along with contact details of the authorized representative.
6. It is also requested to submit soft copy of statement of facts and Grounds of Appeal (in word format) to this office e-mail id: cgst.hydaappeals2@gov.in.

Yours sincerely,



SUPERINTENDENT

Copy submitted to:

1. The Commissioner of Central Tax, Secunderabad GST Commissionerate, GST Bhavan, Hyderabad - for information (Kind Attention: Supdt. (Review)).

(PTO)

2. The Additional Commissioner of Central Tax & Central Excise, Secunderabad GST Commissionerate, GST Bhavan, L.B.Stadium Road, Basheerbagh, Hyderabad-500004- along with Duplicate copy of appeal filed – with a request to forward the case file, copy of dated acknowledgement in token of receipt of the OIO served on to the Appellant(s), verify the veracity of pre-deposit as claimed by the appellant along with Para-wise comments on grounds of appeal may be submitted. Further, it is also requested that an officer conversant with the case may be deputed, if desired, to attend the Personal Hearing on the appointed date. As Personal hearing is proposed to be conducted in virtual mode on Google meet, it is requested that the details in respect of Name, Designation², Mobile No & Email id (preferably GMAIL id) of the officer deputed for the purpose may please be sent to this office at the earliest.

Copy to:

M/s Hiregange & Associates LLP, Chartered Accountants, 4th Floor, West Block, Anushka Pride, above Lawrence & Mayo, Road Number 12, Banjara Hills, Hyderabad, Telangana-500034

DECLARATION FOR AUTHORISED SIGNATORY

M/s. GREENWOOD ESTATES, a Partnership Firm having its office # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003, Telangana, represented by its Managing Partners:

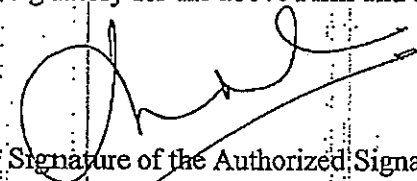
- a) Mr. Meet B Mehta S/o Bharath Uttamlal Mehta, aged 45 years, Occupation: Business, R/o: Plot No.21, Bapubagh Colony, P.G Road, Secunderabad - 500003, Telangan.
- b) Mrs. K Sridevi W/o K.V.Subha Reddy, aged 46 years, Occupation: Business, R/o: Flat No.305, Srinilaya Estates, Ameerpet, Hyderabad, Telangana
- c) M/s Modi Housing Pvt Ltd., a company incorporated under the companies Act 1956, and having its Registered Office at 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003, Telangana Represented by its Director Mr. Gaurang Jayantilal Mody aged about 54 years who is authorised to enter into an partnership business.

Hereby solemnly affirm and declare that Mr. SOHAM SATISH MODI, Director of M/s. Modi Housing Pvt Ltd., its partner of M/s. Greenwood Estates, to act as an authorized signatory on behalf of the Partnership Firm before GST, Customs & Central Excise, Service Tax Appellate Tribunal and in all other matters under Finance Act, 1994, CGST Act, 2017 etc. He is further empowered to institute and sign any appeal, suits, and claims, for and on behalf of the firm.

It is to further state that all acts done and carried out by Mr. Soham Modi shall be binding on the Partnership firm.

ACCEPTANCE AS AN AUTHORIZED SIGNATORY

I, Mr. SOHAM SATISH MODI, hereby solemnly accord my acceptance to act as authorized signatory for the above Firm and all my acts shall be binding on the Firm.



Signature of the Authorized Signatory

Designation: Partner

Date: 17/12/2021

	CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue	
SDR	PRA	REF
REG	HELP	RET
REP	Sign Out	
Service Tax - ST-3		Logged in greenwood9

Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)			
PART - A GENERAL INFORMATION			
A1	ORIGINAL RETURN	Yes	REVISED RETURN No
A2	STC Number	AAHFG0711BST001	A3 Name of the Assessee GREEN WOOD ESTATES
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDERABAD HO MG ROAD	
Commissionerate		SECUNDERABAD NEW	Division SECUNDERABAD NEW Range RAMGOPALPET-I
A4	Financial Year	2015-2016	A5 Return for the Period April-September
RETURN FILING DETAILS			
Due date for filing of this return			25/10/2015
Actual date of filing			21/10/2015
No of days beyond due date			0
A6			
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)		No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for		
A7	Premises Code Number		SW0201A001
A8	Constitution of the Assessee		A Firm
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)			
A9	Taxable Service(s) for which Tax is being paid		Sub Clause
Description of Taxable Services		Construction of residential complex service	(zzzh)
Taxable Service for which Tax is being paid		Construction of residential complex service	
Assessee is liable to pay Service Tax on this taxable service as			
A10.1	A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2) No
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) No
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service 0
A11 EXEMPTIONS			
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')		N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed			
Sl.No	Notification Number		Sl.No
1			
A12 ABATEMENTS			
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')		N
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed			

Sl.No	Notification Number		Sl. No.	
1				
A13 PROVISIONAL ASSESSMENT				
A 13.1	Whether provisionally assessed('Y'/'N')		N	
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date				
Provisional Assessment Order No.		Date		
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1 FOR SERVICE PROVIDER				
Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate			
Sl No.	Taxable Rate			Taxable Value
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun Jul-Sept Total
(1)	0	0	0	0 0 0
B1.16	Specific Rate(applicable as per Rule 5 of ST Rules)			
Sl No.	Taxable Rate			Taxable Units
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun Jul-Sept Total
(2)	0	0	0	0 0 0
B1.17	Service Tax payable			0 0 0
B1.18	Less R&D Cess payable			0 0 0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			0 0 0
B1.20	Education Cess payable			0 0 0

B1.21	Secondary & Higher Education Cess payable	0	0	0
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
A9	Taxable Service(s) for which Tax is being paid		Sub Clause	
Description of Taxable Services	Works contract service		(zzzza)	
Taxable Service for which Tax is being paid		Works contract service		
Assessee is liable to pay Service Tax on this taxable service as				
A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)
				No
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)
				No
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service
				0
A11 EXEMPTIONS				
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')		N	
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed			
Sl.No	Notification Number			Sl.No
1				
A12 ABATEMENTS				
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')		Y	
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed			
Sl.No	Notification Number			Sl. No.
1	024/2012-S.T.			1
A13 PROVISIONAL ASSESSMENT				
A 13.1	Whether provisionally assessed('Y'/'N')		N	
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date			
Provisional Assessment Order No.			Date	
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1 FOR SERVICE PROVIDER				
Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(Including export of service and exempted service)	16243540	18880213	35123753
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under thrd proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount $B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)$	16243540	18880213	35123753
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than	0	0	0

export of service given at B1.8 and above)							
B1.10	Amount charged as Pure Agent			1654206	741846	2396052	
B1.11	Amount claimed as abatement			196408	33838	230246	
B1.12	Any other amount claimed as deduction, (please specify)			Towards Sale Deed Value	14261987	18081971	32343958
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)			16112601	18857655	34970256	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)			130939	22558	153497	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate						
SI No.	Taxable Rate			Taxable Value			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total	
(1)	12	2	1	130939	0	130939	
(2)	14	0	0	0	22558	22558	
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)						
SI No.	Taxable Rate			Taxable Units			
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total	
(3)	0	0	0	0	0	0	
B1.17	Service Tax payable			15713	3158	18871	
B1.18	Less R&D Cess payable			0	0	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			15713	3158	18871	
B1.20	Education Cess payable			314	0	314	
B1.21	Secondary & Higher Education Cess payable			157	0	157	
PART - C SERVICE TAX PAID IN ADVANCE							
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules							
SI No.	Quarter			Apr-Jun	Jul-Sept	Total	
C1	Amount of Service Tax deposited in advance			0	0	0	
C2	Amount of Education Cess deposited in advance			0	0	0	
C3	Amount of Secondary & Higher Education Cess deposited in advance			0	0	0	
C4	Challan Nos & Amount						
SI. No.	Challan Number(CIN)				Amount		
1					0		
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT							
Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)							
SI No.	Quarter			Apr-Jun	Jul-Sept	Total	
D1	In cash			0	0	0	
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			15713	3158	18871	
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules			0	0	0	
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules			0	0	0	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the			0	0	0	

<https://www.aces.gov/in/STASE/ui/fsp/re/getst3v4details.do?type=last&periodCovered=042015>

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

Sl No.	Quarter	Challan Number(CIN)	Amount
1			0

H2 Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6 (3) of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(I) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying 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 services [refer to Rule 6(3)(II) of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(III) of CENVAT Credit Rules, 2004]('Y'/'N')	No

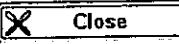
I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Apr-Jun	Jul-Sept
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0

I 3 CENVAT CREDIT TAKEN AND UTILISED**I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-**

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance	8372	4716
I 3.1.2	Credit taken		
I 3.1.2.1	on Inputs	12057	1821
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on Input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from Inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN	12057	1821

I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)			
I 3.1.3 Credit Utilised			
I 3.1.3.1	for payment of Service Tax	15713	3158
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)		15713	3158
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4 = (I 3.1.1 + I 3.1.2.7) - I 3.1.3.9	4716	3379
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2 Credit of Education Cess taken			
I 3.2.2.1	on Inputs	314	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on Input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from Inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)		314	0
I 3.2.3 Credit of Education Cess Utilised			
I 3.2.3.1	for payment of Education Cess on goods & services	314	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)		314	0
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5)	0	0
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2 Credit of SHEC Cess taken			
I 3.3.2.1	on Inputs	157	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on Input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3)		157	0

+ I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)															
I 3.3.3 Credit of SHEC Utilised															
I 3.3.3.1	for payment of SHEC on goods & services	157	0												
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0												
I 3.3.3.3	towards inter unit transfer to LTU	0	0												
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)	0	0												
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	157	0												
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }	0	0												
PART - K SELF ASSESSMENT MEMORANDUM															
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.			Yes												
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.			Yes												
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.			Yes												
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules			Yes												
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be			Yes												
<table border="1"> <tr> <td>Name</td> <td colspan="3">SOHAM SATISH MODI</td> </tr> <tr> <td>Place</td> <td>SECUNDERABAD</td> <td>Date</td> <td>21/10/2015</td> </tr> <tr> <td>Revised Date</td> <td colspan="3"></td> </tr> </table>				Name	SOHAM SATISH MODI			Place	SECUNDERABAD	Date	21/10/2015	Revised Date			
Name	SOHAM SATISH MODI														
Place	SECUNDERABAD	Date	21/10/2015												
Revised Date															
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below															
(a)	Identification No. of STRP/CFC														
(b)	Name of STRP/CFC														
 															



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

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Sign Out

Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)					
PART - A GENERAL INFORMATION					
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No	
A2	STC Number	AAHFG07118ST001	A3	Name of the Assessee	GREEN WOOD ESTATES
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDERABAD HO MG ROAD			
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range
A4		Financial Year	2015-2016	A5	Return for the Period
					October-March
RETURN FILING DETAILS					
Due date for filing of this return				29/04/2016	
Actual date of filing				18/04/2016	
No of days beyond due date				0	
A6					
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for				
A7	Premises Code Number				SW0201A001
A8	Constitution of the Assessee				A Firm
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)					
A9	Taxable Service(s) for which Tax is being paid				Sub Clause
Description of Taxable Services		Construction of residential complex service			(zzzh)
Taxable Service for which Tax is being paid		Construction of residential complex service			
Assessee is liable to pay Service Tax on this taxable service as					
A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)	No
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0
A11 EXEMPTIONS					
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')				N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed					
Sl.No	Notification Number				Sl.No
1					
A12 ABATEMENTS					
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')				N
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed					

Sl.No	Notification Number				Sl. No.	
1						
A13 PROVISIONAL ASSESSMENT						
A 13.1	Whether provisionally assessed('Y'/'N')				N	
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date						
Provisional Assessment Order No.				Date		
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE						
PART - B1 FOR SERVICE PROVIDER						
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total		
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0		
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0		
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0		
B1.7	Gross Taxable Amount $B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)$	0	0	0		
B1.8	Amount charged against export of service provided or to be provided	0	0	0		
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0		
B1.10	Amount charged as Pure Agent	0	0	0		
B1.11	Amount claimed as abatement	0	0	0		
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0		
B1.13	Total Amount claimed as Deduction $B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)$	0	0	0		
B1.14	Net Taxable Value $B1.14 = (B1.7 - B1.13)$	0	0	0		
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate					
Sl No.	Taxable Rate				Taxable Value	
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
(1)	0	0	0	0	0	0
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)					
Sl No.	Taxable Rate				Taxable Units	
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar
(2)	0	0	0	0	0	0
B1.17	Service Tax payable				0	0
B1.18	Less R&D Cess payable				0	0
B1.19	Net Service Tax payable $B1.19 = (B1.17 - B1.18)$				0	0
B1.20	Education Cess payable				0	0

B1.21	Secondary & Higher Education Cess payable	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15	0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	0

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)				
A9		Taxable Service(s) for which Tax is being paid		Sub Clause
Description of Taxable Services		Works contract service		(zzzza)
Taxable Service for which Tax is being paid		Works contract service		
Assessee is liable to pay Service Tax on this taxable service as				
A10	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0
A11 EXEMPTIONS				
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')			N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed				
Sl.No	Notification Number			Sl.No
1				
A12 ABATEMENTS				
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')			Y
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed				
Sl.No	Notification Number			Sl. No.
1	024/2012-S.T.			1
A13 PROVISIONAL ASSESSMENT				
A 13.1	Whether provisionally assessed('Y'/'N')			N
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date				
Provisional Assessment Order No.			Date	
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1 FOR SERVICE PROVIDER				
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	3527566	10584481	14112047
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0

B1.5	Money equivalent of other considerations charged, if any, in a form other than money				0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge				0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)				3527566	10584481	14112047
B1.8	Amount charged against export of service provided or to be provided				0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)				0	0	0
B1.10	Amount charged as Pure Agent				625805	702381	1328186
B1.11	Amount claimed as abatement				26917	0	26917
B1.12	Any other amount claimed as deduction, (please specify)			Towards Sale Deed Value	2856900	9882100	12739000
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)				3509622	10584481	14094103
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)				17944	0	17944
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate						
SI No.	Taxable Rate				Taxable Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	14	0.5	0	0	17944	0	17944
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)						
SI No.	Taxable Rate				Taxable Units		
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0	0
B1.17	Service Tax payable				2512	0	2512
B1.18	Less R&D Cess payable				0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)				2512	0	2512
B1.20	Education Cess payable				0	0	0
B1.21	Secondary & Higher Education Cess payable				0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15				90	0	90
B1.23	Swachh Bharat Cess payable based on entries in B1.16				0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)				90	0	90
PART - C SERVICE TAX PAID IN ADVANCE							
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules							
SI No.	Quarter				Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance				0	0	0
C1.1	Swachh Bharat Cess deposited in advance				0	0	0
C2	Amount of Education Cess deposited in advance				0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance				0	0	0
C4	Challan Nos & Amount						
SI. No.	Challan Number(CIN)					Amount	
1						0	
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT							

Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)				
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	1	0	1
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	2511	0	2511
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	2512	0	2512

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid In Cash	90	0	90
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	90	0	90

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of	0	0	0

	Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules				
F7	By Book Adjustment In case of specified Govt. Departments	0	0	0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	0	
PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID					
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0	
G3	Arrears of Education Cess paid in cash	0	0	0	
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0	
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0	
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0	
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0	
G8	Interest paid (In cash only)	0	0	0	
G9	Penalty paid (in cash only)	0	0	0	
G10	Amount of Late Fees paid,if any	0	0	0	
G11	Any Other Amount paid, (please specify)	0	0	0	
G12	Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0	
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	
G14	Interest on Swachh Bharat Cess paid in cash	9	0	9	
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0	
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	9	0	9	
PART - H					
H1	DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)				
Sl No.	Quarter	Challan Number(CIN)	Amount		
1	Oct-Dec	05102471804201650429	100		
H2	Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15				
Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1		Oct-Dec	05102471804201650429	18/04/2016	9
PART - I					
DETAILS OF INPUT STAGE CENVAT CREDIT (TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)					
I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS					
I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')				No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')				No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)				No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6 (3) of the Cenvat Credit Rules, 2004				
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or				No
I 1.4.2	Whether paying 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 services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 2004]('Y'/'N');or				No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted				No

services (refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004)('Y'/'N')			
I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004			
Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 $I 2.5 = I 2.3 + I 2.4$	0	0
I 3 CENVAT CREDIT TAKEN AND UTILISED			
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-			
Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	3379	3042
I 3.1.2	Credit taken		
I 3.1.2.1	on Inputs	2174	7670
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on Input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from Inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN $I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)$	2174	7670
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	2511	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of Input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED $I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)$	2511	0
I 3.1.4	Closing Balance of CENVAT credit $I 3.1.4 = (I 3.1.1 + I 3.1.2.7) - I 3.1.3.9$	3042	10712
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-			
Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on Inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on Input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from Inter unit transfer by a LTU	0	0

I 3.2.2.6	for any other credit taken, (please specify)		0	0
I 3.2.2.7	Total credit of Education Cess taken $I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$		0	0
I 3.2.3	Credit of Education Cess Utilised			
I 3.2.3.1	for payment of Education Cess on goods & services		0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use		0	0
I 3.2.3.3	towards Inter unit transfer to LTU		0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)		0	0
I 3.2.3.5	Total credit of Education Cess utilised $I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)$		0	0
I 3.2.4	Closing Balance of Education Cess $I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$		0	0

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from Inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken $I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)$	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards Inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised $I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)$	0	0
I 3.3.4	Closing Balance of SHEC $I 3.3.4 = \{(I 3.3.1 + I 3.3.2.7) - I 3.3.3.5\}$	0	0

PART - K SELF ASSESSMENT MEMORANDUM

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the Interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	Date	18/04/2016
Revised Date			

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as "STRP/CFC"), furnish further details as below

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	

12/6/2018

Form ST-3

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	CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue	
SDR	PRA	REF
REG	HELP	RET
Service Tax - ST-3		REP
Logged in greenwood9		Sign Out

Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)		
Following Issues have been found in your return :		
Sl.No	Error Code	Description
1	V2SRC11	Abatement Notification No.{ 026/2012-S.T. } and Serial No.{ 1 } is not applicable to the Service { Works contract service } and/or for the return period.
2	V2SRC04	The Opening Balance {Rs.0/-} of CENVAT Credit of Service Tax entered in the current return at I 3.1.1 is not equal to the Closing Balance {Rs.10712/-} of the immediately preceding return at I 3.1.4. Differential amount is {Rs.-10712/-}.

PART - A GENERAL INFORMATION					
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No	
A2	STC Number	AAHFG0711BST001	A3	Name of the Assessee	GREEN WOOD ESTATES
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDERABAD HO MG ROAD			
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range
A4	Financial Year	2016-2017	A5	Return for the Period	April-September

RETURN FILING DETAILS	
Due date for filing of this return	25/10/2016
Actual date of filing	22/10/2016
No of days beyond due date	0

A6	
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for
A7	Premises Code Number
A8	Constitution of the Assessee

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)		
A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Construction of residential complex service	(zzzh)
Taxable Service for which Tax is being paid		Construction of residential complex service
Assessee is liable to pay Service Tax on this taxable service as		
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service

A11 EXEMPTIONS	
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed
Sl.No	Notification Number
Sl.No	

1								
A12 ABATEMENTS								
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')						N	
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed								
Sl.No	Notification Number						Sl. No.	
1								
A13 PROVISIONAL ASSESSMENT								
A 13.1	Whether provisionally assessed('Y'/'N')						N	
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date								
Provisional Assessment Order No.						Date		
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE								
PART - B1 FOR SERVICE PROVIDER								
Sl No.	Quarter				Apr-Jun	Jul-Sept	Total	
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(Including export of service and exempted service)				0	0	0	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued				0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued				0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued				0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money				0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge				0	0	0	
B1.7	Gross Taxable Amount $B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)$				0	0	0	
B1.8	Amount charged against export of service provided or to be provided				0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)				0	0	0	
B1.10	Amount charged as Pure Agent				0	0	0	
B1.11	Amount claimed as abatement				0	0	0	
B1.12	Any other amount claimed as deduction, (please specify)				0	0	0	
B1.13	Total Amount claimed as Deduction $B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)$				0	0	0	
B1.14	Net Taxable Value $B1.14 = (B1.7 - B1.13)$				0	0	0	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate							
Sl No.	Taxable Rate				Taxable Value			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	14	0.5	0	0	0	0	0	0
(2)	14	0.5	0.5	0	0	0	0	0
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)							
Sl No.	Taxable Rate				Taxable Units			
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(3)	0	0	0	0	0	0	0	0

B1.17	Service Tax payable	0	0	0
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0
B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15	0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	0
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	0
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26	0	0	0

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

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid	Works contract service
---	------------------------

Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N
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A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed

Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
--------	--	---

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1	026/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed('Y'/'N')	N
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A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1		FOR SERVICE PROVIDER				
SI No.	Quarter	Apr-Jun	Jul-Sept	Total		
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	18878658	6931357	25810015		
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0		
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0		
B1.7	Gross Taxable Amount $B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)$	18878658	6931357	25810015		
B1.8	Amount charged against export of service provided or to be provided	0	0	0		
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0		
B1.10	Amount charged as Pure Agent	389306	847663	1236969		
B1.11	Amount claimed as abatement	424138	930	425068		
B1.12	Any other amount claimed as deduction, (please specify)	17782456	6082144	23864600		
B1.13	Total Amount claimed as Deduction $B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)$	18595900	6930737	25526637		
B1.14	Net Taxable Value $B1.14 = (B1.7 - B1.13)$	282758	620	283378		
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate					
SI No.	Taxable Rate				Taxable Value	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Total
(1)	14	0.5	0	0	0	156238
(2)	14	0.5	0.5	0	0	126520
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
SI No.	Taxable Rate				Taxable Units	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Total
(3)	0	0	0	0	0	0
B1.17	Service Tax payable	39586	87	39673		
B1.18	Less R&D Cess payable	0	0	0		
B1.19	Net Service Tax payable $B1.19 = (B1.17 - B1.18)$	39586	87	39673		
B1.20	Education Cess payable	0	0	0		
B1.21	Secondary & Higher Education Cess payable	0	0	0		
B1.22	Swachh Bharat Cess payable based on entries in B1.15	1414	3	1417		
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0		
B1.24	Total Swachh Bharat Cess payable $(B1.22 + B1.23)$	1414	3	1417		
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	633	3	636		

B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26	633	3	636

PART - C SERVICE TAX PAID IN ADVANCE				
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules				
SI N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos & Amount			
SI. No.	Challan Number(CIN)	Amount		
1				0

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT				
Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess, Krishi Kalyan Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)				
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	39586	87	39673
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	39586	87	39673

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS				
DA1	Swachh Bharat Cess Paid in Cash	1414	3	1417
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	1414	3	1417

PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT				
DB1	In cash	633	3	636
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	0

DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	0
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
DB7	By book adjustment in the case of specified Government departments	0	0	0
DB8	Total Krishi Kalyan Cess paid DB8= DB1+DB2+DB3+DB4+DB5+DB6+DB7	633	3	636
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0
PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	0
PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID				
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (In cash only)	0	0	0
G9	Penalty paid (In cash only)	0	0	0

G10	Amount of Late Fees paid, if any	0	0	0
G11	Any Other Amount paid, (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made nbsp;nbsp; $G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)$	0	0	0
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess $G16 = (G13 + G14 + G15)$	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess $G21 = G17 + G18 + G19 + G20$	0	0	0

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

Sl No.	Quarter	Challan Number(CIN)	Amount
1	Apr-Jun	01106341009201600028	41679
2	Jul-Sep	01106340810201600135	93

H2 D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')	No
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (i) of CENVAT Credit Rules, 2004('Y'/'N')	No

If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -

I 1.4	Value of exempted goods manufactured during the preceding financial year	0
I 1.5	Value of exempted services provided during the preceding financial year	0
I 1.6	Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] $I1.6 = (I1.4 + I1.5)$	0
I 1.7	Value of non-exempted goods manufactured during the preceding financial year	0
I 1.8	Value of non-exempted services provided during the preceding financial year	0
I 1.9	Total value of non-exempted goods manufactured and services provided during the preceding financial year $I1.9 = (I1.7 + I1.8)$	0
I 1.10	Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)] $I1.10 = (I1.6 + I1.9)$	0

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 1.11	Total credit of Inputs and Input services taken [refer to T in rule 6(3A)(b)]	0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(iii)]	0	0

C=T-(A+B)			
I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]			
I 1.11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C I1.11.4=[(I1.6/ I1.10) x I1.11.3]	0	0
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I1.11.5=(I1.11.3 - I1.11.4)	0	0
I 1.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0
I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004			
SI No.	Quarter	Apr-Jun	Jul-Sept
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0
I 3 CENVAT CREDIT TAKEN AND UTILISED			
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on Inputs	0	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on Input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from Inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	0	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of Input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	0	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4= (I 3.1.1 + I 3.1.2.7)-I 3.1.3.9	0	0
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on Inputs	0	0

I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from Inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards Inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = { (I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	0
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-			
Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on Inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from Inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards Inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }	0	0
I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION THEREOF			
Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.4.1	Opening Balance of Krishi Kalyan Cess	0	0
I 3.4.2	Credit of Krishi Kalyan Cess taken		
I 3.4.2.1	on Input services received directly	0	0
I 3.4.2.2	as received from Input Service Distributor	0	0
I 3.4.2.3	Any other credit taken (please specify)	0	0
I 3.4.2.4	Total credit of Krishi Kalyan Cess taken I 3.4.2.4 = (I 3.4.2.1 + I 3.4.2.2 + I 3.4.2.3)	0	0
I 3.4.3	Credit of Krishi Kalyan Cess utilised		
I 3.4.3.1	for payment of Krishi Kalyan Cess on services	0	0

I 3.4.3.2	for any other payments/adjustments/ reversal (please specify)		0	0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)		0	0
I 3.4.4	Closing Balance of Krishi Kalyan Cess I3.4.4= {(I3.4.1+I3.4.2.4)- I3.4.3.3}		0	0

PART - K SELF ASSESSMENT MEMORANDUM

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	Date	22/10/2016
Revised Date			

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	

 Close
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Ministry of Finance - Department of Revenue



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Service Tax - ST-3

Logged in greenwood9

Sign Out

Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)					
Following Issues have been found in your return :					
Sl.No	Error Code	Description			
1	V2SRC12	The Challan Number { 00006340105201700019 } for {Rs.7387/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.			
PART - A GENERAL INFORMATION					
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No	
A2	STC Number	AAHFG07118ST001	A3	Name of the Assessee	GREEN WOOD ESTATES
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD			
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range
A4	Financial Year	2016-2017	A5	Return for the Period	October-March
RETURN FILING DETAILS					
Due date for filing of this return				30/04/2017	
Actual date of filing				28/05/2017	
No of days beyond due date				28	
A6					
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for				
A7	Premises Code Number	SW0201A001			
A8	Constitution of the 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)					
A9	Taxable Service(s) for which Tax is being paid			Sub Clause	
Description of Taxable Services		Construction of residential complex service		(zzzh)	
Taxable Service for which Tax is being paid		Construction of residential complex service			
Assessee is liable to pay Service Tax on this taxable service as					
A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)	No
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0
A11 EXEMPTIONS					
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')				N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed					
Sl.No	Notification Number				Sl.No
1					

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	N
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed		
Sl.No	Notification Number	Sl. No.
1		

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date		
Provisional Assessment Order No.		Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER								
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total				
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0				
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0				
B1.3	Amount taxable on receipt basis under third proviso to Rule5(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0				
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0				
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0				
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0				
B1.7	Gross Taxable Amount $B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)$	0	0	0				
B1.8	Amount charged against export of service provided or to be provided	0	0	0				
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0				
B1.10	Amount charged as Pure Agent	0	0	0				
B1.11	Amount claimed as abatement	0	0	0				
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0				
B1.13	Total Amount claimed as Deduction $B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)$	0	0	0				
B1.14	Net Taxable Value $B1.14 = (B1.7 - B1.13)$	0	0	0				
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate							
Sl No.	Taxable Rate				Taxable Value			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	0	0	0	0	0	0	0	0
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)							
Sl No.	Taxable Rate				Taxable Units			
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0	0	0
B1.17	Service Tax payable					0	0	0
B1.18	Less R&D Cess payable					0	0	0

B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0
B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15	0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	0
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	0
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26	0	0	0

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)		
A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)
Taxable Service for which Tax is being paid		Works contract service
Assessee is liable to pay Service Tax on this taxable service as		
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service
0		

A11 EXEMPTIONS		
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed		
Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS		
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed		
Sl.No	Notification Number	Sl. No.
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT		
A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date		
Provisional Assessment Order No.		Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1 FOR SERVICE PROVIDER				
Sl No.	Quarter	Oct-Dec	Jan-Mar	Total

B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	2847107	198667	3045774	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	2847107	198667	3045774	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0	
B1.10	Amount charged as Pure Agent	360491	62520	423011	
B1.11	Amount claimed as abatement	54970	13888	68858	
B1.12	Any other amount claimed as deduction, (please specify)	Sale Deed Value	2395000	113000	2508000
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	2810461	189408	2999869	
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	36646	9259	45905	
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate				
SI No.	Taxable Rate				
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	
(1)	14	0.5	0	0	
(2)	14	0.5	0.5	0	
B1.16	Specific Rate (applicable as per Rule 5 of ST Rules)				
SI No.	Taxable Rate				
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	
(3)	0	0	0	0	
B1.17	Service Tax payable	5130	1296	6426	
B1.18	Less R&D Cess payable	0	0	0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	5130	1296	6426	
B1.20	Education Cess payable	0	0	0	
B1.21	Secondary & Higher Education Cess payable	0	0	0	
B1.22	Swachh Bharat Cess payable based on entries in B1.15	183	46	229	
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0	
B1.24	Total Swachh Bharat Cess payable (B1.22 + B1.23)	183	46	229	
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	46	46	
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	0	
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25 + B1.26	0	46	46	

PART - C SERVICE TAX PAID IN ADVANCE

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos & Amount			
Sl. No.	Challan Number(CIN)	Amount		
1		0		

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT

Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess, Krishi Kalyan Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	5130	1296	6426
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	5130	1296	6426

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid In Cash	183	46	229
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	183	46	229

PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT

DB1	In cash	183	46	229
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	0
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	0
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the	0	0	0

ST Rules				
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
DB7	By book adjustment in the case of specified Government departments	0	0	0
DB8	Total Krishi Kalyan Cess paid DB8= DB1+DB2+DB3+DB4+DB5+DB6+DB7	183	46	229
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0
PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT				
F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	0
PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID				
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	3	3
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fees paid, if any	0	500	500
G11	Any Other Amount paid, (please specify)	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	503	503

G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess $G16 = (G13 + G14 + G15)$	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess $G21 = G17 + G18 + G19 + G20$	0	0	0

PART - H

H1	DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)				
Sl No.	Quarter	Challan Number(CIN)	Amount		
1	Jan-Mar	00006340105201700019	7387		

H2 D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G8-Other amounts paid - Interest	Jan-Mar	00006340105201700019	01/05/2017	3
2	G10-Other amounts paid - (Late Fee)	Jan-Mar	00006340105201700019	01/05/2017	500

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')	No
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (I) of CENVAT Credit Rules, 2004('Y'/'N')	Yes

If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -

I 1.4	Value of exempted goods manufactured during the preceding financial year	0
I 1.5	Value of exempted services provided during the preceding financial year	0
I 1.6	Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] $I1.6 = (I1.4 + I1.5)$	0
I 1.7	Value of non-exempted goods manufactured during the preceding financial year	0
I 1.8	Value of non-exempted services provided during the preceding financial year	0
I 1.9	Total value of non-exempted goods manufactured and services provided during the preceding financial year $I1.9 = (I1.7 + I1.8)$	0
I 1.10	Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)] $I1.10 = (I1.6 + I1.9)$	0

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(iii)] $C = T - (A + B)$ $I1.11.3 = [I1.11 - (I1.11.1 + I1.11.2)]$	0	0
I 1.11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] $D = (E/F) \times C$ $I1.11.4 = [(I1.6 / I1.10) \times I1.11.3]$	0	0
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)]	0	0

G=C-D I.1.11.5=(I.1.11.3-I.1.11.4)			
I 1.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0
I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004			
SI No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4	0	0
I 3 CENVAT CREDIT TAKEN AND UTILISED			
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-			
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on Inputs	0	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on Input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from Inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	0	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards Inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	0	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4 = (I 3.1.1 + I 3.1.2.7) - I 3.1.3.9	0	0
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-			
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on Inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on Input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0

I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken $I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised $I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)$	0	0
I 3.2.4	Closing Balance of Education Cess $I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$	0	0
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-			
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken $I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)$	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised $I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)$	0	0
I 3.3.4	Closing Balance of SHEC $I 3.3.4 = \{(I 3.3.1 + I 3.3.2.7) - I 3.3.3.5\}$	0	0
I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION THEREOF			
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.4.1	Opening Balance of Krishi Kalyan Cess	0	0
I 3.4.2	Credit of Krishi Kalyan Cess taken		
I 3.4.2.1	on input services received directly	0	0
I 3.4.2.2	as received from Input Service Distributor	0	0
I 3.4.2.3	Any other credit taken (please specify)		0
I 3.4.2.4	Total credit of Krishi Kalyan Cess taken $I 3.4.2.4 = (I 3.4.2.1 + I 3.4.2.2 + I 3.4.2.3)$	0	0
I 3.4.3	Credit of Krishi Kalyan Cess utilised		
I 3.4.3.1	for payment of Krishi Kalyan Cess on services	0	0
I 3.4.3.2	for any other payments/adjustments/reversal (please specify)		0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised $I 3.4.3.3 = (I 3.4.3.1 + I 3.4.3.2)$	0	0
I 3.4.4	Closing Balance of Krishi Kalyan Cess $I 3.4.4 = \{(I 3.4.1 + I 3.4.2.4) - I 3.4.3.3\}$	0	0

PART - K SELF ASSESSMENT MEMORANDUM			
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.			Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.			Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.			Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules			Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be			Yes
Name		SOHAM SATISH MODI	
Place		SECUNDERABAD	Date 28/05/2017
Revised Date			
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below			
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		
 Close  Print			
ACES Application Processing Time : < 1 Second © Copyright Information 2007			



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Service Tax - ST-3

Logged in greenwood9

Sign Out

Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)					
PART - A GENERAL INFORMATION					
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No	
A2	STC Number	AAHFG0711BST001	A3	Name of the Assessee	GREEN WOOD ESTATES
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD			
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range RAMGOPALPET-I
A4	Financial Year	2017-2018	A5	Return for the Period	April-June
RETURN FILING DETAILS					
Due date for filing of this return				15/08/2017	
Actual date of filing				15/08/2017	
No of days beyond due date				0	
A6					
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(aa) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)				No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for				
A7	Premises Code Number				Y00201A001
A8	Constitution of the 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)					
A9	Taxable Service(s) for which Tax is being paid			Sub Clause	
Description of Taxable Services		Construction of residential complex service		(zzzh)	
Taxable Service for which Tax is being paid			Construction of residential complex service		
Assessee is liable to pay Service Tax on this taxable service as					
A10.1	A Service Provider under Section 68(1)	Yes	A10.2	A Service Receiver under Section 68(2)	No
A10.3	A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4	A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5	If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6	If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0
A11 EXEMPTIONS					
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')				N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed					
Sl.No	Notification Number				Sl.No
1					
A12 ABATEMENTS					
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')				N
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed					

Sl.No	Notification Number	Sl. No.						
1								
A13 PROVISIONAL ASSESSMENT								
A 13.1	Whether provisionally assessed('Y'/'N')	N						
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date								
Provisional Assessment Order No.		Date						
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE								
PART - B1 FOR SERVICE PROVIDER								
Sl No.	Quarter	Apr-Jun	Jul-Sept	Total				
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0				
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0				
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0				
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0				
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0				
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0				
B1.7	Gross Taxable Amount $B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)$	0	0	0				
B1.8	Amount charged against export of service provided or to be provided	0	0	0				
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0				
B1.10	Amount charged as Pure Agent	0	0	0				
B1.11	Amount claimed as abatement	0	0	0				
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0				
B1.13	Total Amount claimed as Deduction $B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)$	0	0	0				
B1.14	Net Taxable Value $B1.14 = (B1.7 - B1.13)$	0	0	0				
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate							
Sl No.	Taxable Rate				Taxable Value			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0	0	0
B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)							
Sl No.	Taxable Rate				Taxable Units			
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0	0	0
B1.17	Service Tax payable				0	0	0	0
B1.18	Less R&D Cess payable				0	0	0	0
B1.19	Net Service Tax payable $B1.19 = (B1.17 - B1.18)$				0	0	0	0
B1.20	Education Cess payable				0	0	0	0

B1.21	Secondary & Higher Education Cess payable	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15	0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	0
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	0
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26	0	0	0

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

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid	Works contract service
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Assessee is liable to pay Service Tax on this taxable service as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed		
Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	N
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed		
Sl.No	Notification Number	Sl. No.
1		

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date		
Provisional Assessment Order No.		Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER				
Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to	0	0	0

	service provided or to be provided (including export of service and exempted service)							
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued				0	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued				0	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued				0	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money				0	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge				0	0	0	0
B1.7	Gross Taxable Amount $B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)$				0	0	0	0
B1.8	Amount charged against export of service provided or to be provided				0	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)				0	0	0	0
B1.10	Amount charged as Pure Agent				0	0	0	0
B1.11	Amount claimed as abatement				0	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)				0	0	0	0
B1.13	Total Amount claimed as Deduction $B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)$				0	0	0	0
B1.14	Net Taxable Value $B1.14 = (B1.7 - B1.13)$				0	0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate							
SI No.	Taxable Rate				Taxable Value			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0	0	0
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)							
SI No.	Taxable Rate				Taxable Units			
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0	0	0
B1.17	Service Tax payable				0	0	0	0
B1.18	Less R&D Cess payable				0	0	0	0
B1.19	Net Service Tax payable $B1.19 = (B1.17 - B1.18)$				0	0	0	0
B1.20	Education Cess payable				0	0	0	0
B1.21	Secondary & Higher Education Cess payable				0	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15				0	0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16				0	0	0	0
B1.24	Total Swachh Bharat Cess payable $(B1.22 + B1.23)$				0	0	0	0
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15				0	0	0	0
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16				0	0	0	0
B1.27	Total Krishi Kalyan Cess payable $B1.27 = B1.25 + B1.26$				0	0	0	0
PART - C SERVICE TAX PAID IN ADVANCE								
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules								
SI No.	Quarter				Apr-Jun	Jul-Sept	Total	

C1	Amount of Service Tax deposited in advance	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos & Amount			
Sl. No.	Challan Number(CIN)	Amount		
1		0		
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT				
Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess, Krishi Kalyan Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)				
Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	0	0	0
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non avallment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	0	0	0
PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS				
DA1	Swachh Bharat Cess Paid in Cash	0	0	0
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	0	0
PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT				
DB1	In cash	0	0	0
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	0
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	0
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-avallment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
DB7	By book adjustment in the case of specified Government	0	0	0

<https://www.aces.gov.in/STASE/ui/jsp/ret/getst3v4details.do?type=last&periodCovered=042017>

	Cess $G16 = (G13 + G14 + G15)$			
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess $G21 = G17 + G18 + G19 + G20$	0	0	0

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax, Swachh Bharat Cess, Krishi Kalyan Cess, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

Sl No.	Quarter	Challan Number(CIN)	Amount
1			0

H2 D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')	No
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (i) of CENVAT Credit Rules, 2004('Y'/'N')	Yes

If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -

I 1.4	Value of exempted goods manufactured during the preceding financial year	0
I 1.5	Value of exempted services provided during the preceding financial year	0
I 1.6	Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] $I1.6 = (I1.4 + I1.5)$	0
I 1.7	Value of non-exempted goods manufactured during the preceding financial year	0
I 1.8	Value of non-exempted services provided during the preceding financial year	0
I 1.9	Total value of non-exempted goods manufactured and services provided during the preceding financial year $I1.9 = (I1.7 + I1.8)$	0
I 1.10	Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)] $I1.10 = (I1.6 + I1.9)$	0

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(iii)] $C = T - (A + B)$ $I1.11.3 = [I1.11 - (I1.11.1 + I1.11.2)]$	0	0
I 1.11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] $D = (E/F) \times C$ $I1.11.4 = [(I1.6 / I1.10) \times I1.11.3]$	0	0
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)] $G = C - D$ $I1.11.5 = (I1.11.3 - I1.11.4)$	0	0
I 1.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Apr-Jun	Jul-Sept

I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 $I 2.5 = I 2.3 + I 2.4$	0	0
I 3 CENVAT CREDIT TAKEN AND UTILISED			
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on Inputs	0	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on Input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from Inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN $I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)$	0	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards Inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED $I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)$	0	0
I 3.1.4	Closing Balance of CENVAT credit $I 3.1.4 = (I 3.1.1 + I 3.1.2.7) - I 3.1.3.9$	0	0
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on Inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from Inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken $I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)$	0	0
I 3.2.3	Credit of Education Cess Utilised		

I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised $I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)$	0	0
I 3.2.4	Closing Balance of Education Cess $I 3.2.4 = \{(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5\}$	0	0
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken $I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)$	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised $I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)$	0	0
I 3.3.4	Closing Balance of SHEC $I 3.3.4 = \{(I 3.3.1 + I 3.3.2.7) - I 3.3.3.5\}$	0	0
I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION THEREOF			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.4.1	Opening Balance of Krishi Kalyan Cess	0	0
I 3.4.2	Credit of Krishi Kalyan Cess taken		
I 3.4.2.1	on input services received directly	0	0
I 3.4.2.2	as received from Input Service Distributor	0	0
I 3.4.2.3	Any other credit taken (please specify)		0
I 3.4.2.4	Total credit of Krishi Kalyan Cess taken $I 3.4.2.4 = (I 3.4.2.1 + I 3.4.2.2 + I 3.4.2.3)$	0	0
I 3.4.3	Credit of Krishi Kalyan Cess utilised		
I 3.4.3.1	for payment of Krishi Kalyan Cess on services	0	0
I 3.4.3.2	for any other payments/adjustments/reversal (please specify)		0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised $I 3.4.3.3 = (I 3.4.3.1 + I 3.4.3.2)$	0	0
I 3.4.4	Closing Balance of Krishi Kalyan Cess $I 3.4.4 = \{(I 3.4.1 + I 3.4.2.4) - I 3.4.3.3\}$	0	0
PART - K SELF ASSESSMENT MEMORANDUM			
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.			Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.			Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest			Yes

leviable thereon.			
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules		Yes	
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be		Yes	
Name	SOHAM MODI		
Place	SECUNDERABAD	Date	15/08/2017
Revised Date			
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below			
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		
 Close  Print			
ACES Application Processing Time : < 1 Second			
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MENU
 Dashboard Track Challan View Challan

Details of Taxpayer Summary View

CE/ST Registration Number	Email Address	Mobile Number	Assessee Name	Address	CTIN	CTIN Expiry Date
AAHFG0711BST001	jayaprakash@modiproperties.com	9502288200	GREENWOOD ESTATES	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD	2109385714	21/09/2021

CDR Details

Commissionerate	Commissionerate Code	Division	Division Code	Range	Range Code
SECUNDERABAD	YO	SECUNDERABAD	01	RAMGOPALPET-I	01

Duty Details

Payment Details

Transaction Acknowledgement No.	CIN	CIN Date	Amount Collected(rs)	Bank	Payment Mode	Payment Channel
IG2090620210242496164065827564	20210917180136415325	17/09/2021	161,913.00	Reserve Bank of India	Offline	RTGS Bank Transfer



Central Board of Indirect Taxes and Customs (CBIC)

e-Receipt for Central Excise & Service Tax Payments

CTIN Number :	2205456421	CTIN Date:	12/5/22 3:43 PM	CTIN Expiry Date:	27/5/22 12:00 AM
Payment Particulars					
Transaction Acknowledgement Number :	IG2051220220343506541601833889				
Reference Number :	002000STYO01015122022034518699				
IN :	20220526173308370641				
Name of the Bank :	Reserve Bank of India				
CIN Date :	26-05-2022				
BSR Code :					

Details Of the Assessee

Registration Number :	AAHFG0711BST001	Assessee Name :	GREENWOOD ESTATES		
Address :	SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD				
Mobile Number :	9502288200	Email Id :	jayaprakash@modiproperties.com		
Commissionerate :	SECUNDERABAD	Commissionerate Code :	YO		
Division :	SECUNDERABAD	Division Code :	01		
Range:	RAMGOPALPET-I	Range Code :	01	Location Code :	YO0101

Details of Deposits

Central Excise/ Service Tax	Description of Duty	Accounting Code	Amount Tendered
ST	Other Taxable Services	1480	9328
Total Amount (in Rs.)	9328		
Total Amount (in Words.)	Rupees Nine Thousand Three Hundred and Twenty Eight Only		
Payment Mode :	offline	Payment Channel :	NF

NOTES

- . Status of the Transaction can be tracked under "Track Challan" under Menu-->Epayment
- . Payment status will be set as "PAID" for this Transaction
- . This is a system generated Receipt

