

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: Deficieny 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 43)

4th Coor, West Block, Srida Anushka Pride, Beside SBI Bank, Above Lawrence & Mayo stoce, 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

CA Lakshman Kumar K Designate Partner

**Enclosures:** 

a. A letter authorizing the "Principal Officer" for filing appeal.

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Chartered Accountants

- 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



జిఎస్టిమరియుసెంట్రల్బ్యక్స్కమిషనర్కార్యాలయం అప్పీల్స్-(II), హైదరాబాద్కమిషనరేట్ 7వఅంతస్తు, GSTభవన్:LB స్టేడియంరోడ్, బషీర్బాగ్, హైదరాబాద్ ,ప్రిన్-500004 जीएसटीऔरकेंद्रीयकरआयुद्दकाकार्यालयअपील-(II)हैदराबादकमिश्नरेट सातवातल, जी.एस.टीभवन, एल.बी.स्टेडियमरोड, बशीरबाग, हैदराबाद,पिन - ५००००४

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.hydappeals2@gov.in

Appeal No. 30/2021(SC)ST DIN- 20211056DN000000FB0B

To M/s Greenwood Estates, #5-4-107/3 & 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.

- 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.
- 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.
- 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.hydappeals2@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)).

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 the 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

#### Copy to:

M/s Hiregange & Associates LLP, Chartered Accountants, 4<sup>th</sup> 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, Scham 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, 2<sup>nd</sup> 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



Ministry of Finance - Department of Revenue



SDR

PRA

REF

REG

HELP

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KEP

Service Tax - ST-3

Logged in greenwood9

Sign Out

			Form S	T-3				- P. I 4004)		
	(Return under Section	70 of the Financ	e Act, 199	4 read w	ith Rule 7 o	ot Servi	ce Ta	x Rules, 1994)		
PART - A	GENERAL INFORMATION					<del></del>				
A1	ORIGINAL RETURN	Yes			ISED RETUR	N No				
A2	STC Number	AAHFG0711BST001	. АЗ	Name Asse:	e of the ssee	GRE	EN WO	OOD ESTATES		
ddress of	Registered Unit	SOHAM MANSION 5	-4-187/3 &	4 SOHAM N	ANSION M.G	ROAD SE	CUNE	RABAD HO MG RO	AD	
ommissio	nerate	SECUNDERABAD NE	W Divi	sion	SECUDERAB NEW	Rang	e	RAMGOPALPET-I		
14	Financial Year	2015-2016	A5	Retu	rn for the Pe	riod	Apr	il-September		
RETURN F	FILING DETAILS		· · · · · · ·							
ue date fo	or filing of this return					25/10/20	15			
ctual date	of filing					21/10/20	15			
	beyond due date					0			_	
									÷	
	<u> </u>									•
\6 	Has the Assessee opted to	onerate as "Large	Taxpayer"	Unit ('Y'/	'N')	T				
4 6.1	(As defined under Rule 2(1)(c)(cc) of the Ser	e)(ea) of the Centri	al Excise Ru	iles, 2002	read with	No				
6.2	If reply to column A 6.1 is	'Y', name of Large	Taxpayer U	Init opted	for					
7	Premises Code Number					SW020	1A001			
<b>A8</b>	Constitution of the Assess	ee				A Firm				
OMPUTAT	TION OF SERVICE TAX (TO E	E FILLED BY A PER	SON LIABL	E TO PAY	SERVICE TA	X/NOT	TO BE	FILLED BY INPU	T SEI	RVIC
A9		Taxable Servic	e(s) for wh	ich Tax is	being paid			Sub Clau	se	
Descri	otion of Taxable Services	onstruction of reside	ntial comple	x service				(zzzl	h)	
	Taxable Service	e for which Tax is	being paid	Constru	ction of reside	ential con	plex :	service		
Asses	see is liable to pay Service	Tax on this taxable	service as							
A10.1	A Service Provider under S	ection 68(1)	Yes	A10.2 A	Service Rece	iver und	ier Se	ction 68(2)	No	
A10A10.3	A Service Provider under p	artial reverse	No		Service Rece nder proviso			rtial reverse	No	
A10.5	e under proviso to Section 6 If covered by A10.3 above,	then the		A10.6 If	covered by	110,4 ab	ove,	then the	0	
percer Servic	ntage of Service Tax Payabl e	e as Provider of	<u> </u> °	Service	ge or service	e isx Pa	Yaure	as Recipient of		
	XEMPTIONS					l				
	s the assessee availed bene					N				
	reply to A11.1 is 'Y', please	furnish Notificatio	n No. and S	SI.No in th	e Notificatio	n under	whic	h such exemption	is a	T -
11.2 If		<u> </u>	Notification	Number						S!.
SI.No										
SI.No	BATEMENTS						•			

SI.No			N	otification Number			SI. No.
1							
A13	PROVISIONAL	ASSESSMENT					
A 13.1	Whether provisi	onally assessed(	'Y'/'N')		N		
A13.2	If reply to A13.	1 is 'Y', please fu	rnish Provisional	Assessment Order No. & D	ate		
			ssessment Order	<del></del>		Date	
	B VALUE OF TAX	IDI E CEBVICE AN	IN SERVICE TAX	PAYABLE			
PART -		TOLC SERVICE AI		FOR SERVICE	PROVIDER		
Si No.			Quarter		Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amount) which bills/invoider which bills/ service provide	ices/challans or an	dvance, amounts to	axable on receipt basis, for may not have been issued) ents are issued relating to of service and exempted	0	. 0	(
B1.2	Amount receive	ed in advance for s	ervices for which b	ilis/invoices/challans or any	0	o	
B1.3	Amount taxable	which bills/invoice	inder third proviso s/challans or any	to Rule6(1) of Service Tax other documents have not	o	D	
B1.4	Amount taxabl	e for services provi	ded for which bills,	/invoices/challans or any	- o	o	
B1.5	money						(
B1.6	4.6 Amount on which Service Tax is payable under partial reverse charge 0 0						
B1.7	Gross Taxable B1.7 = ( B1.	e Amount L+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)	0	<u> </u>	(
B1.8	Amount charge	d against export o	f service provided	or to be provided	o	0	
B1.9	Amount charged for exempted service provided or to be provided (other than					0	
B1.10		ed as Pure Agent			0		
В1.11		d as abatement			0		
B1.12	(please specify	unt claimed as ded )			0	0	
B1.13	B1.13 = (B1.	claimed as Dedu 8 + B1.9 + B1.10	iction ) + B1.11 + B1.1	2)	0	O	
B1.1	B1.14 = ( D1.	7 - B1.13 )			0	O	- <del></del>
B1.1	Service Tax F	late-wise breaku	p of NET TAXABL	E VALUE(B1.14):Advalorem			
SI No.		Taxable Rate			Taxable Valu	e	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Total
(1)	0	0	0		o		. 0
B1.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules	)			
Si No.		Taxable Rate			Taxable Unit	···	<del></del>
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	-		Jul-Sept	Total
(2)	0	0	0		0		0
81.17	Service Tax pay	able			o		0
B1.18	Less R&D Cess	payable			o		o
B1.19	Net Service Tax B1.19 = ( B1.17				0		0
B1.20	Education Cess	payable			0		

•								
B1.21 S	Secondary & Higher Education	on Cess payable			0		0	
						***		
COMPUTA DISTRIB	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PER	SON LIABI	E TO PAY SERVICE T		BE FILLED BY I	NPUT S	ERVICE
<b>A</b> 9		Taxable Servic	e(s) for wh	ich Tax is being paid	<del>1</del>	Sub	Clause	
Desci	ription of Taxable Services	Works contract service	· _				(zzzza)	
								<u>-</u>
	Taxable Serv	vice for which Tax is	being paid	Works contract serv	rice			
Asse	essee is liable to pay Service	Tax on this taxable	service as		<del> </del>			
A10.	.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Rec				lo
	.3 A Service Provider under ge under proviso to Section		No	A10.4 A Service Rec charge under provis			N	lo
A10.	.5 If covered by A10.3 above	e, then the	0	A10.6 If covered by percentage of Servi	A10.4 abov	e, then the	of 0	
perc Serv	entage of Service Tax Payal vice	ole as Provider of		Service	- IDA FAYA	Die 83 Recipient		
A11	EXEMPTIONS			Y ******	T.,			
	Has the assessee availed be				N.			
A11.2	If reply to A11.1 is 'Y', pleas				ion under w	hich such exem	otion is	
Si.No			otification	Number				SI.No
1								<u> </u>
A12	ABATEMENTS	<del></del>			. <sub>T</sub>			
	las any abatement from the				Y			
A12.2 If	f reply to A12.1 is 'Y', please	furnish Notification	No. and Si	No in the Notification	on under wh	ich such abatem	ent is a	vailed
SI.No		N	otification	Number				SI, No.
1			024/2012	-s.T.				1
A13	PROVISIONAL ASSESSMEN	IT			<del></del>			
A 13.1	Whether provisionally asses	sed('Y'/'N')			א			
A13.2	If reply to A13.1 is 'Y', pleas	se furnish Provisiona	l Assessme	nt Order No. & Date	<del> </del>	· · · · ·		
	Provision	al Assessment Order	No.		<u> </u>	Date		
						· · ·		
PART - B	VALUE OF TAXABLE SERVIC	E AND SERVICE TAX	PAYABLE					
PART - B1	1			FOR SERVICE PR	OVIDER			
SI No.		Quarter			Apr-Jun	Jul-Sept	Т	otal
B1.1	Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challa service provided or to be pro	or any other document ans or any other docum	may not ha ents are issu	ve been issued) Jed relating to	16243540	18880213	3	5123753
	service) Amount received in advance							
B1.2	other documents have not be Amount taxable on receipt be	en issued						
B1.3	Rules, 1994 for which billivin	voices/challans or any	other docum	ents have not	0	0		
B1.4	Amount taxable for services other documents have not be	en issued			0			
B1.5	Money equivalent of other co	nsiderations charged, i	r any, in a fo	rm other than	0	0		C
B1.6	Amount on which Service Tax	c is payable under parti	al reverse ci	narge		0		
B1.7	Gross Taxable Amount B1.7 = ( B1. 1+ B1.2 + B1	.3 + B1.4 + B1.5 + B	1.6)		16243540	18880213	.3	5123753
B1.8	Amount charged against exp			vided	o	0		(
				d (other than	0			C

	launan etaani	ce given at 81.8 ar	nd above)	<u></u>	I			
B1.10		ce given at 81.6 ai ed as Pure Agent	- 000ve/		1654206	741846		239605
B1.11	<u> </u>	ed as abatement			196408	33838		23024
B1.12	Any other amo	unt claimed as ded	uction,	Totwards Sale Deed Value	14261987	18081971		323439
B1.12	(please specify	/ ) t claimed as Dedu	ction		16112601	18857655		349702
	Not Tavable		+ B1.11 + B1.12		130939	22558		1534
B1.14	B1.14 = ( B1	.7 - B1.13 )	A NEW YAVADIE	/ALUE(B1.14):Advalorem	Rate			
B1.15	Service Tax F	Rate-wise breaku Taxable Rate	P OF NET TAXABLE	ACDECS1114).Advalorant	Taxable Valu	ie .	٠,	
SI NO.		Education Cess	Secondary And	Apr-Jun		Jul-Sept		Total
	Tax Rate%	Rate%	Higher Education Cess Rate%					
(1)	12	2	1	13	0939		0	1309
(2)	14	0	0	· · · · · · · · · · · · · · · · · · ·	0	2:	2558	225
		<u> </u>						
B1.16	Specific Rate(a)	plicable as per R	ule 6 of ST Rules)					
Si No.		Taxable Rate			Taxable Uni	ts		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept		Total
(3)	0	D	0		0		o	
		<u>.                                    </u>						
B1.17	Service Tax pay	able			15713		3158	1.88
B1.18	Less R&D Cess	payable			0		o	
B1.19	Net Service Tax B1.19 = ( B1.17	payable 7 - B1.18 )		1	5713	3158		181
81.20	Education Cess	payable			314	0		
B1.21	Secondary & Hi	gher Education C	ess payable		157		0	
PART - (		TAX PAID IN AD						-
Amoun	nt of Service Tax	k paid in advance	under sub-rule (1/	) of Rule 6 of ST Rules	· ·			
SI N.o		Quarter		Apr-Jun		Jul-Sept		Total
C1	Amount of Service	e Tax deposited in	advance		9		0	
		tion Cess deposited			0		0	
C3	Amount of Secon		ation Cess deposited		0		0	
	in advance Challan Nos & A	Amount		<u> </u>				
	Chaudii NOS & A		Challan Number(C	(N)		Amoun	t	
SI. No.			Comment reliber (C.		_   -	-		
1	<u></u>							•
-			SH AND THROUGH	CENVAT CREDIT				
Service (To be f			. 9. Wigher Educativ	on Cess and other amount to be filled by an Input Se	s paid rvice Distributo	)		
SI No.		Quarter		Apr-Jun		Jul-Sept		Tota
	In cash	<del> ·</del> _			0		0	
	By CENVAT Cred (not applicable w	there the Service T	ax is liable to be paid	1	.5713	2	158	188
D3	under Rule 6/1/	f amount paid as S A) the ST Rules	ervice Tax in advance		0		0	
	By adjustment of	f excess amount pa	id earlier as Service of such excess Servic	such excess Service				
D4	Tay naid in this	period under Rule	6(3) of the ST Rules	==	0		0	

12/6/2018

	·	Folili S1-3		÷*	
	ST Rules		1		
	By adjustment of excess amount paid earlier as Service				
	Tax in respect of service of Renting of Immovable		_	_	
D6	property, on account of non availment of deduction of		0	0	
	Property Tax paid and adjusted in this period under Rule				
	6(4C) of the ST Rules				
D7	By Book Adjustment in the case of specified Govt		0	0	
	Departments Total Tax Paid	· · · · · · · · · · · · · · · · · · ·			
D8	D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )	1.	5713	3158	1,88
PART	- E EDUCATION CESS PAID IN CASH AND THROUGH	GH CENVAT CREDIT			
E1	In cash		0	0	
	By CENVAT Credit			··-·	
E2	(not applicable where the Service Tax is liable to be paid		314	0	3
E3	by the reciplent of service)  By adjustment of amount paid as Service Tax in advance			0	
	under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service				
E4	Tax and adjusted by taking credit of such excess Service		0	0	
	Tax paid, in this period under Rule 6(3) of the ST Rules	-			
	By adjustment of excess amount paid earlier as Service		اه	اه	
E5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules		١	°	
	By adjustment of excess amount paid earlier as Service				
	Tax in respect of service of Renting of Immovable				
E6	Property, on account of non-availment of deduction of		0	0	
	Property Tax paid and adjusted in this period under Rule				
	6(4C) of the ST Rules				
<b>E7</b>	By Book Adjustment in case of specified Govt.Departments		0	0	
	Total Education Cess Paid		744	a	-
E8	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		314	0	3:
			THE CENTER OF	FRIT	
ART	- F SECONDARY & HIGHER EDUCATION CESS PAI	ID IN CASH AND THROUGH			
F1	In cash		0	0	
	By CENVAT Credit				
F2	(not applicable where the Service Tax is liable to be paid		157	0	15
	by the recipient of service)				
F3	By adjustment of amount paid as Service Tax in advance		o i	0 (	
	under Rule 6(1A) the ST Rules			· · · · · · · · · · · · · · · · · · ·	
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service		٥	o l	
1 -4	Tax paid, in this period under Rule 6(3) of the ST Rules	•	*	- 1	
	By adjustment of excess amount paid earlier as Service				
F5	Tax and adjusted in this period under Rule 5(4A) of the		0	0	
	ST Rules				
	By adjustment of excess amount paid earlier as Service			1	
	Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of		o l	0	
F6	Property Tax paid and adjusted in this period under Rule		١	٧	
	6(4C) of the ST Rules				
,,	By Book Adjustment in case of specified		0	0	
F7	Govt.Departments				
F8	Total Secondary And Higher Education Cess Paid		157	اه	15
	F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )	· · · · · · · · · · · · · · · · · · ·			
ART -	G ARREARS, INTEREST, PENALTY, ANY OTHER A	MOUNT ETC., PAID			
		1	. 0	ا ه	
G1	Arrears of Revenue(Tax amount) paid in cash			ļ	
GZ	Arrears of Revenue(Tax amount) paid by utilising CENVAT of	redit		0	
G3	Arrears of Education Cess paid in cash		0	0	
G4	Arrears of Education Cess paid by utilising CENVAT credit	· ·	0	0	
	Arrears of Secondary & Higher Education Cess paid in cash		0	0	
G5		1	0	0	-
	Arrears of Secondary & Higher Education Cess paid by utilis	sing CENVAT credit	·		
G6				٥	
G6 G7	Amount paid in terms of Section 73A of Finance Act, 19		0		
G6 G7 G8	Amount paid in terms of Section 73A of Finance Act, 19: Interest paid (in cash only)		0	0	-
G6 G7	Amount paid in terms of Section 73A of Finance Act, 19		0	0	
G6 G7 G8	Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any		0	0	
G6 G7 G8 G9	Amount paid in terms of Section 73A of Finance Act, 19: Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify)	94	0	0	
G6 G7 G8 G9	Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid,	94	0 0 0	0 0	

PART -	Н		· · · · · ·							
Н1	DETAILS OF CHALLAN ( have been paid in cash)	(vide which Se	rvice Tax,	Education	on Cess, Seco	ndary And	Higher	Education	Cess	and other amounts
SI No.	Quarter			hallan N	lumber(CIN)					Amount
1										0
									35.4	
H2	Source Document deta D3,D4,D5,D6,D7;DA2,D	ils for paymer A3,DA4,DA5;E	its made in 3,E4,E5,E6,	advanc E7;F3,F	4,F5,F6,F7; G	L to G11				
SI. No.	SI. No. and description entry in this re	of payment turn	Quart	ter	Challan/D Num		Chall	an/Docum Date	1ent	Amount
1										0
	<u> </u>	,								
PART	- I									
(TO be	AILS ABOUT THE ASSESS	ce Provider on								
I 1.1	Whether providing any ex-	empted service	or non-taxal	ole servic	ce('Y'/'N')					No
I 1.2	Whether manufacturing ar									No
T 1.3	If reply to anyone of the a	bove is 'Y', whe	ther maintai	ning sep T Credit	arate account ( Rules, 2004]("	LA.M.) (Punci	(II LES)			No
I 1.4	If reply to anyone of the c	olumns II.1 &	I1.2 above	is 'Y' and	11.3 is 'N', w	ich option, f	rom the			l options, is being
I 1.4.1	Whether paying an amoun	t equal to 6% o	f the value (	of exemp						No
I 1.4.2	Whether paying an amoun relation to manufacture of	it equivalent to exempted good	へにいいんて ぐっっ	dit attrib on of exe	utable to input impted service:	s and input s [refer to Re	ervices ule 6(3	used in or I )(II) of CEN	n IVAT	No
1 1.4.3	Credit Rules, 2004]('Y'/N' Whether maintaining sepa inputs(used in or in relatic provision of output service attributable to input services [refer to Rule 6(3)(iii) o	rate account for in to the manufact is excluding exe ces used in or in	acture of du impted servi i relation to	ces)and manufact	al products exc paying an amo ture of exempt	inomy exem unt equivale	nt to CE	NVAT Credi	t	No
	OUNT PAYABLE UNDER R					4				
SI SI	Quart				Apr-Jun				Ju	I-Sept
No.					<u> </u>		0			-
1 2.1	Value of exempted goods cl	eareo								
	Value of exempted services						0			
1 2.3	Amount paid under Rule 6( Rules, 2004, by debiting CE	NVAT Credit acc	ount				0	····	<del></del>	
I 2.4	Amount paid under Rule 6( Rules, 2004, by cash	3) of CENVAT C	redit				0			
I 2.5	Total amount paid under Credit Rules, 2004	Rule 6(3) of 0	ENVAT				0			
	<u>12.5 = 12.3 + 12.4</u>									
I 3 CE	NVAT CREDIT TAKEN ANI	UTILISED								
I 3.1 [	ETAILS OF CENVAT CREE	DIT OF SERVI	E TAX AND	CENTR	AL EXCISE D	JTY TAKEN	AND UT	TILIZATIO	N THE	REOF-
SI No	).	Details of	Credit				lpr-Jun			Jul-Sept
I 3.1	.1 Opening Balance							8372		471
I 3.1	.2 Credit taken									
13.1.	2.1 on inputs		-					12057	,,	18:
<u> </u>	2.2 on capital goods							0		
	2.3 on input services receiv	ed directly						0		
	2.4 as received from Input		tor				-	0		
	2.5 from Inter unit transfer							0		
I 3.1.	any other credit taken,	-,						0		
	(please specify)  2.7 TOTAL CREDIT TAKE	N .						12057		18

6/8

12/6/2018

18	Form ST-	3	
	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	0	0
	after use towards inter unit transfer to LTU	0	0
13.1.3.5	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
1 3.1.3.7	for any other		
I 3.1.3.8	payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED  13.1.3.9 = ( 13.1.3.1 + 13.1.3.2 + 13.1.3.3 + 13.1.3.4 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1.3.8 )	15713	3158
I 3.1.4	Closing Balance of CENVAT credit	4716	3379
1	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		
T 2 2 DET	TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATI	ON THEREOF-	
l ———	Details of Credit	Apr-Jun	Jul-Sept
SI No.		0	0
l	Opening Balance of Education Cess		
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	Ö
I 3.2.2.3	on Input services received directly	0	Ů.
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)	314	0
I 3.2.3	Credit of Education Cess Utilised		
13.2.3.1	for payment of Education Cess on goods & services	314	0
	towards payment of Education Cess on clearance of input goods and	0	0
	capital goods removed as such or after use towards inter unit transfer to LTU	0	0
1 3.2.3.3	for any other		
I 3.2.3.4	payments/adjustments/reversal , (please specify)	0	0
1 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 )	314	0
7774	Closing Balance of Education Cess 13.2.4 = {{ I 3.2.1 + I 3.2.2.7 } - I 3.2.3.5 }	0	o
	13.24 - ((13.22 + 13.22) 23.23)		
1 3.3 DET	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CE	SS (SHEC) TAKEN & UTILI	ZATION THEREOF-
SI No.	Details of Credit	Apr-Jun	Jul-Sept
1 3.3.1	Opening Balance of SHEC	O	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on Inputs	157	0
	on capital goods	0	0
	on input services received directly	0	0
<del>   </del>	as received from Input Service Distributor	0	0
<del> </del>		0	0
	from inter unit transfer by a LTU any other credit taken, (nlease specify)	0	0
	(please specify) Total credit of SHEC taken	157	0
3.3.2./	13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3	1	

	+ 1 3.3.2.4 + 1 3.3.2.5 + 1 3	.3.2.6)	<u> </u>				
I 3.3.3	Credit of SHEC Utilised						
I 3.3.3.1	for payment of SHEC on goods	& services		157			_0
т э.з.з.2	towards payment of SHEC on o	learance of input goods and capital goods		0			C
	removed as such or after use towards inter unit transfer to L			0		<del></del>	C
	for any other			0		-	
I 3.3.3.4	payments/adjustments/reversa (olease specify)						
I 3.3.3.5	Total credit of SHEC utilised	( .3.3.2 + 1 3.3.3.3 + 1 3.3.3.4 )		157			_
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { ( I 3.3.1 + I 3.3.			0			•
	13.3.4 = { (13.3.1 + 13.3.	2.7 - 1 3,3.3.3					
	SELF ASSEESSMENT MEMO	DANDUM					
ART - K	declare that the above parti	culars are in accordance with the reco	ds and books	maintained by m	e/us	Yes	
		Service tax and/or availed and distrib				Yes	
		4 and the Rules made thereunder. pecified time limit and in case of delay,					
	•					Yes	_
		n the specified time limit and in case of ped under Rule 7C of ST Rules				Yes	
e) I have	e been authorised as a personice Distributor, as the case	in to file the return on the behalf of Se	vice Provider/	Service Receiver	-/	Yes	
ilbur <u>sei</u>	AICE DISCIDENCE AND THE SERVICE						_
	Name	SOHAM SATISH MODI					
	Place	SECUNDERABAD		Date	21/10/	2015	
		5200195214 ISL		l			_
	Revised Date						
		ared by Service Tax Return Preparer o	- Certified Excl	litation Center( I	nerelnat	ter referred to	o a:
PART - L 'STRP/CI	If the return has been prep FC'), furnish further details a	s below			<u>.                                    </u>		
	(a)	Identification No.	of STRP/CFC				
	(b)	Name	of STRP/CFC				
		,			-		
		X Close	Print				
		Cross III			•		
			ht Information 20	i07			
ES Applie	cation Processing Time: <1 Se	coug & cobair	in apprination 20	~-			



Ministry of Finance - Department of Revenue



PRA

REF

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ervice Tax - ST-3					Logge	ın green	H0003			<u> Sigirc</u>
(Retur	n under Section	70 of the Finance	Form S e Act, 199		ith Rule 7 o	of Service	ce Tax F	tules <u>, 1</u> 994)		
ART - A GENERA	L INFORMATION									
\1 OF	IGINAL RETURN	Yes		REV	ISED RETUR	N No				
12 STC Num	ber	AAHFG0711BST001	A3	Name Asset	e of the ssee	GREE	EN WOOD	ESTATES		
ddress of Registered	Unit	SOHAM MANSION 5-	4-187/3 & 4	SOHAM M	ANSION M.G	ROAD SE	CUNDRA	BAD HO MG RO/	ND.	
ommīssionerate		SECUNDERABAD NE	w Divi	sion	SECUDERAB NEW	AD Rang	e R	AMGOPALPET-I		
4 Financial	Year	2015-2016	A5	Retu	n for the Pe	riod	Octobe	r-March		
RETURN FILING DE	TAILS			·						
ue date for filing of	this return					29/04/20	16			
ctual date of filing						18/04/20	16	,		
o of days beyond du	e date					0				
		· · · · · · · · · · · · · · · · · · ·		-	I					
							-			
Has the A	ed under Rule 20	operate as "Large ' e)(ea) of the Centra rvice Tax Rules, 195	Excise Ru	Unit ('Y'/ iles, 2002	'N') read with	No	-		•	
		'Y', name of Large		nit opted	for					
	Code Number					SW020:	1A001			
- 1	on of the Assess					A Firm				
Constitut	on or the Assess		<del></del>		<del></del>	1				
COMPUTATION OF SE	RVICE TAX (TO	SE FILLED BY A PER	SON LIABL	E TO PAY	SERVICE TA	X/NOT T	O BE FI	LLED BY INPU	SER	(VIC
A9	_	Taxable Service	e(s) for wh	ich Tax is	being paid			Sub Clau	5e	
Description of Ta	kable Services	Construction of resider	ntial comple	x service			_	(zzzł	)	
	Taxable Servi	ce for which Tax is t	being paid	Constru	ction of reside	ntial con	plex serv	rice		
Assessee is liabi	e to pay Service	Tax on this taxable	service as							
A10.1 A Service	Provider under S	ection 68(1)	Yes	A10.2 A	Service Rece	iver und	er Secti	on 68(2)	No	
A10A10.3 A Service charge under pr	Provider under p	artial reverse	No	A10.4 A	Service Rece nder provisc	iver und to Secti	er partia on 68(2	l reverse )	No	
A10.5 If covered	by A10.3 above	, then the le as Provider of .	0	A10.6 If	covered by A	110.4 ab	ove, the	n the Recipient of	0	
A11 EXEMPTION	s									
		efit of any exemption				N				
11.2 If reply to A	11.1 is 'Y', pleas	e furnish Notification	n No. and S	SI.No In th	e Notificatio	n under	which s	uch exemption	ls av	valle
SI.No		N	otification	Number						SI.I
1								··		
12 ABATEMEN	rs									
		value of services be	en claimed	ריאיזיציז		N				
12.1 Has any abat					Notification		vhich su	ch abatement l	s av	ailed

SI.No			N	otification Number	er		<u> </u>		SI. No.
1									<u> </u>
					<u></u>				
A13	PROVISIONAL					I <sub>N</sub>			
A 13.1	I	ionally assessed(							
A13.2	If reply to A13.	1 is 'Y', please fu		-	er No. & Dat	: <b>e</b>	Date		17
		Provisional A	ssessment Order	No.			Date		
						<u> </u>			
	<u> </u>								
PART - I	B VALUE OF TAX	ABLE SERVICE AN	D SERVICE TAX						
PART - I	B1	<u> </u>		FOI	R SERVICE P		1 1		
SI No.	,		Quarter			Oct-Dec	Jan-Mar		tal
B1.1	which bills/invo	ounts received in ac pices/challans or ar invoices/challans o ed or to be provided	y other document r any other docum i(including export	may not have been ents are issued rela of service and exer	ating to npted		0		(
B1.2	Amount receiv	ed in advance for s its have not been is	ervices for which b	ilis/invoices/challa	ns or any		0 0		
B1.3	Amount taxabl Rules, 1994 for	e on receipt basis ( r which bills/invoice	inder third proviso es/challans or any	other documents n	ave not	,	0		
B1.4	Amount taxabl	e for services provi ets have not been k	ssued				0		
B1,5	Money equivalement	ent of other conside	erations charged, i	f any, in a form oth	er than		0 0		
B1.6		ich Service Tax is p	ayable under parti	al reverse charge		-	0 0		
B1.7	B1./= (B1.17 B1.2 7 B1.3 7 B1.4 7 B2.5 7 B2.6						0		
B1.8	to the monitorial and the provided						0 0		
B1.9	Amount charge	ed for exempted se ce given at B1.8 ar	rvice provided or to	o be provided (oth	er than		0 0		(
B1.10		ed as Pure Agent					0 0		
B1,11		ed as abatement					0 0		
B1.12	Any other amo	ount claimed as ded	luction,				0 0		- (
B1.13	Total Amoun	t claimed as Dedu .8 + B1.9 + B1.10	iction ) + B1.11 + B1.1	2)			0		
B1.14	Net Taxable	Value					o o		
B1.15		Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem F	tate			
SI No.		Taxab	e Rate			Та	xable Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-	Dec	Jan-Mar		Total
(1)	0	0	0	0		0		0	
	·								
B1.16	Specific Rate(ap	plicable as per R		;)			11-11-12-		
SI No.		Taxab	le Rate				xable Units	<del> ,-</del>	Total
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-	Dec	Jan-Mar		LOTAL
(2)	0		0	<u>Rate-70</u>		0		0	
<u>``</u>			<u> </u>	J				- ,	
B1.17	Service Tax pay	able				0		0	
B1.18	Less R&D Cess	payable				0		0	
B1.19	Net Service Tax B1.19 = ( B1.17	- B1.18 )	<u> </u>		· · · · · · ·	0	<u> </u>	0	
B1.20	Education Cess	payable				이		٦	•

1			•		•		•	
B1.21	Secondary & Higher Education	on Cess payable			D		0	
	Swachh Bharat Cess payable B1.15	based on entries in			0		0	
B1.23	Swachh Bharat Cess payable B1.16	based on entries in			0		0	
	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	yable			0		o	
					·,	·····		
	FATION OF SERVICE TAX (TO	DE TALED BY A DE	ICON LYADI	E TO DAY SERVI	CE TAY/NOT TO	RE ETI I EN RY T	NPUT SF	FRVICE
DISTRIE		BE FIELD DI A / E.						
A9		Taxable Service	e(s) for wh	ich Tax is being	paid		Clause	
Desc	cription of Taxable Services	Works contract service	e		-10		(zzzza)	
			h-1	Works contract	conde			
		vice for which Tax is		Works Contract	SELVICE	<del>-</del>		
	sessee is liable to pay Service		Yes	A10 1 A Service	Receiver unde	Section 68(2)	No	
A10A10	D.1 A Service Provider under D.3 A Service Provider under	partial reverse	No	A10.4 A Service	Receiver under	r partial reverse		
cha A10	irge under proviso to Section	68(2) e. then the	NO	A10.6 If covere	roviso to Section d by A10.4 abov	re, then the		
per	centage of Service Tax Paya	ble as Provider of	0	percentage of S Service	Service Tax Paya	ible as Recipient	of 0	
A11	EXEMPTIONS				1			
	Has the assessee availed be				N N			
A11.2	If reply to A11.1 is 'Y', plea				rication under w	nich such exemp	)EION IS a	SI.No
S1.No		····	Notification	number				31.140
1			<del></del>		<u></u>			
A12	ABATEMENTS							
ļ	Has any abatement from the	value of services be	en claimed	('Y'/'N')	Υ			
1 1	f reply to A12.1 is 'Y', please				cation under wh	ich such abatem	ent is av	vailed
SI.No		····	Notification					SI. No.
1			024/2012	-s.т.				1
A13	PROVISIONAL ASSESSMEN	ΙΤ						
<u></u>	Whether provisionally asses				N		<u> </u>	
A13.2	If reply to A13.1 is 'Y', pleas	se furnish Provisiona	i Assessme	nt Order No. & D	Date			
	Provision	ial Assessment Orde	r No.			Date		
	<del></del>			<del></del>	<del>.</del> .			
	VALUE OF TAXABLE SERVICE	E AND SERVICE TAX	PAYABLE					
PART - B	31			FOR SERVICE				
SI No.	Gross Amount	Quarter			Oct-Dec	Jan-Mar	То	tal
B1.1	(excluding amounts received which bills/invoices/challans for which bills/invoices/challa service or to be pro service)	or any other document ans or any other docum vided(including export	may not have nents are issued of service are	ve been Issued) red relating to nd exempted	3527566	10584481	14	4112047
B1.2	Amount received in advance other documents have not be	en issued			0	0		0
B1.3	Amount taxable on receipt be Rules, 1994 for which bills/in been issued	asis under third provise voices/challans or any	other docum	ents have not	0	0	·	0
B1.4	Amount taxable for services other documents have not be	provided for which bills een issued	/invoices/ch	allans or any	0	0		0

B1.5		erations charged, i	f any, in a form	oth	er than		이	O			
B1.6	Amount on wh	ich Service Tax is p	ayable under parti	al reverse charg	je			0	0		
81.7	Gross Taxabl	e Amount				35275	66	10584481		1411204	
	B1./ = ( B1.				See charge						
	Amount charge	ed for exempted se			er than		0	0			
	export of servi					6258	105	702381		132818	
			200   200					2691			
	Any other amo		fuction.	<del></del>	Tow	ards Sale		<del></del>	9882100		1273900
B1.12	folease specify	<i>f</i> )			De	ed Value					1409410
B1.8					1794						
81.14	B1.14 = ( B1.	.7 - B1.13 )						44		_	1/94
B1.15	Service Tax F			E VALUE(B1.1	4):	Advalorem Rate		'arabla'	Value		
Si No.					_]			axable			<del></del>
	Tax Rate%			Higher Education Ce		Oct-De			Jan-Mar		Total
(1)	14	0.5	0		0	.,	17944			0	1794
	1	l	l								
B1.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules	)							
Si No.		Taxab	le Rate				1	raxable	Units		
	Specific Rate			Higher Education Ce	ı	Oct-De	: 		Jan-Mar		Total
(2)	0	0	a		0		0			0	
	·										
B1.17	Service Tax pay	able				251	2			0	251
81.18	Less R&D Cess	payable									
B1.19	Net Service Tax B1.19 = ( B1.17					251	2			0	251
B1.20	Education Cess	payable					0		<u> </u>		
B1.21	Secondary & Hi	gher Education C	ess payable			···	0				
B1.22	81.15	Cess payable bas				9	0			0	
B1.23	Swachh Bharat B1.16	Cess payable bas	ed on entries in				0		_	0	<u> </u>
B1.24	Total Swachh B (B1.24 = B1.22	harat Cess payab + B1.23)	le			9	0				9
PART -		TAX PAID IN AD							<del></del> -		
Amou	int of Service Tax	paid in advance	under sub-rule (	1A) of Rule 6			<u> </u>				T = : :
SI N.o		Quarter			Oct	t-Dec		Jar 	ı-Mar		Total
C1	Amount of Service	e Tax deposited in	advance				0			0	<u> </u>
C1.1	Swachh Bharat C	ess deposited in ad	lvance				0				
C2	Amount of Educa	tion Cess deposited	in advance				0-			0	
	Amount of Secon	dary & Higher Educ	ation Cess deposit	ed			o				<u> </u>
C3							_				
C3	Challan Nos & A	lmount									
C4	Challan Nos & A	<del></del>	Challan Number(	(CIN)			-		Amou	nt	
	Challan Nos & A	<del></del>	Challan Number(	(CIN)					Amou	nt	

SI No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	1	0	
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	2511	0	251:
D3	by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	O	
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	(
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	1
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	I
D7	By Book Adjustment in the case of specified Govt Departments	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 AN	D 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	
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	o	
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	·
	By Book adjustment in the case of specified Government		_ 1	
DA5	departments	0	0	
DA5		90	0	90
DAG	departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	90		
	departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	90		90
DA6	departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid	90 ENVAT CREDIT	0	9(
DA6 PART -	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is ilable to be pald by the recipient of service)  By adjustment of amount paid as Service Tax in advance	90 ENVAT CREDIT	0	9(
PART - E1 E2	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is ilable to be pald by the recipient of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service	90 ENVAT CREDIT 0	0	
PART - E1 E2 E3	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be pald by the recipient of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the	PENVAT CREDIT  O  O  O	0 0 0	(
PART - E1 E2 E3 E4	departments  Total Swachh Bharat Cess Paid  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is ilable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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	PENVAT CREDIT  O  O  O  O	0 0 0 0	0 0
DA6 PART - E1 E2 E3 E4 E5	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be pald by the recipient of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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	90 PENVAT CREDIT  0 0 0 0 0	0 0 0 0 0 0	9(
DA6  PART -  E1  E2  E3  E4  E5	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is ilable to be pald by the recipient of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax apaid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in case of specified	90 PENVAT CREDIT  0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9(
DA6  ART -  E1  E2  E3  E4  E5  E6  E7  EB	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be pald by the reciplent of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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 pald and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified  Govt. Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	90 PENVAT CREDIT  0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9(
DA6  ART -  E1  E2  E3  E4  E5  E6  E7  EB	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be pald by the reciplent of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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 pald and adjusted in this period under Rule 6(4C) of the ST Rules  By Book Adjustment in case of specified  Govt. Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	90 PENVAT CREDIT  0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9(
DA6 PART - E1 E2 E3 E4 E5 E6 E7 E8	departments  Total Swachh Bharat Cess Paid  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is ilable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt. Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PAID II In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid	90 ENVAT CREDIT  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	9(
DA6  ART -  E1  E2  E3  E4  E5  E6  E7  E8  ART -  F1	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is ilable to be pald by the recipient of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in case of specified  Govt.Departments  Total Education Cess Paid  E = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PAID II  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance	PENVAT CREDIT  O  O  O  O  O  O  O  O  O  O  O  O  O	0 0 0 0 0 0 0	
DA6 PART - E1 E2 E3 E4 E5 E6 E7 E8 ART - F1 F2	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is ilable to be pald by the recipient of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in case of specified  Govt. Departments  Total Education Cess Paid  E = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PAID II  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service	PENVAT CREDIT  O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
E1 E2 E3 E4 E5 E6 E7 E8 PART - F1 F2 F3	departments  Total Swachh Bharat Cess Pald  DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  E EDUCATION CESS PAID IN CASH AND THROUGH C  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be pald by the reciplent of service)  By adjustment of amount pald as Service Tax in advance under Rule 6(1A) the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in case of specified  Govt. Departments  Total Education Cess Paid  E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  F SECONDARY & HIGHER EDUCATION CESS PAID II  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the reciplent of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service  By adjustment of excess amount paid earlier as Service  By adjustment of excess amount paid earlier as Service	PENVAT CREDIT  O  O  O  O  O  O  O  O  O  O  O  O  O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

1	Property Tax paid and adjus	ited in this period	under Rule								
<u> </u>	6(4C) of the ST Rules By Book Adjustment in case	of specified	<u> </u>		0			0	0		
F7	Govt.Departments Total Secondary And High	her Education C	ess Paid		0			o	0		
F8	F8 = ( F1 + F2 + F3 + F4	+ F5 + F6 + F7	<u>')                                    </u>	J		<u></u>					
PART -	G ARREARS INTERE	ST. PENALTY, A	NY OTHER	AMOUNT ETC., PAI	D						
G1	Arrears of Revenue(Tax amo					0		0	0		
G2	Arrears of Revenue(Tax amo			r crédit		0		0	0		
G2 G3	Arrears of Education Cess p					0		0	0		
	Arrears of Education Cess p		ENVAT credit			0		0	0		
G4 G5	Arrears of Secondary & High					0		0	0		
G6	Arrears of Secondary & High	her Education Ce	ss paid by ut	illsing CENVAT credit		0		0	0		
G7	Amount paid in terms of Se	ction 73A of Fir	nance Act, 1	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,					0		0	0		
	(please specify) Total payment of Arrears	,Interest,Penal	ty and any	other amount, etc.		- 0		0	0		
G12	made G12 = ( G1 + G2 + G3 +		+ G7 + G8 +	G9 + G10 + G11 )							
G13	Arrears of Swachh Bharat C	ess paid in cash				0		0			
G14	Interest on Swachh Bharat	Cess paid in cash	·			9	-	0	9		
G15	Penalty on Swachh Bharat (	Cess paid in cash	Danalba an	Eurachh Rharat		0					
G16	Total payment of Arrears Cess		Penaity on	SWACIII BIIGIAC		9		0	9		
	G16 = (G13 + G14 + G1	<u> </u>									
PART -											
H1	DETAILS OF CHALLAN (v	ride which Servi been paid in ca	ice Tax,Swa sh)	achh Bharat Cess,Ed	lucation Ces	s, Second	ary And Hig	her Educa	tion Cess		
Si No.	Quarter		Cha	illan Number(CIN)				Amount			
1	Oct-Dec		0510	2471804201650429				100			
		•									
H2	Source Document detail D3,D4,D5,D6,D7;DA2,DA	s for payments 3,DA4,DA5;E3,t	made in ad E4,E5,E6,E7	vance/adjustment, v;F3,F4,F5,F6,F7; G1	for entries to G11 & G	made at 13 to G15					
SI. No.	Si. No. and description	of payment	Quarter	Challan/Do	cument	Challan/I	Document ate	Am	nount		
1	entry in this ret	diti.	Oct-Dec	05102471804		18/04	/2016		9		
	<u> </u>										
PART	'-I		<u> </u>								
DETAL	LS OF INPUT STAGE CENV	AT CREDIT	and not to	be filled by Service	Receiver li	able to pay	Service Ta	x or Input	Service		
GOOD	DISTRIBUTOR)  1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS  NO										
	11.1 Whether providing any exempted service or non-taxable service (1/N)										
I 1.2	11.2 Whether manufacturing any exempted excisable goods (1) (1)										
I 1.3	1.5   convice and input goods (refer to Rule 6(2) of CENVAL Credit Rules, 2004)(17 A.) (clieba in 165)										
I 1.4	availed under Rure 6 (5) of the Central Credit Rules										
I 1.4.1	Whether paying an amount	t equal to 6% of t	the value of a	exempted goods and				No			
I 1.4.2	Whether paying an amount relation to manufacture of	t equivalent to CE exempted goods	1.4.1 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'N'); or  Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in  1.4.2 relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT No								
1	1 A 11 P. 1 20041(1V!/'N!')										
	1.4.2 relation to manufacture of exempted goods or provision of exempted services (tack to take to tak										

<u> </u>	services [refer to Rule 6(3){iii) of CENVAT Credit Rule	s, 2004]('Y'/'N')			
	NUMBER OF A VARIET UNDER DUILE C (2) OF THE C	ENVAT CREDIT DIII EC 200			
51 SI	OUNT PAYABLE UNDER RULE 6 (3) OF THE C			1	• ••
No.	Quarter	Oct-Dec			Jan-Mar
I 2.1 V	/alue of exempted goods cleared		0		0
I 2.2 V	/alue of exempted services provided		0		0
1 2.3 A	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0		, о
	amount paid under Rule 6(3) of CENVAT Credit tules, 2004, by cash		0		0
I 2.5 C	otal amount paid under Rule 6(3) of CENVA credit Rules, 2004 2.5 = 12.3 + 12.4	XT	0		0
	IVAT CREDIT TAKEN AND UTILISED			· · · · · · · · · · · · · · · · · · ·	
I 3.1 D	ETAILS OF CENVAT CREDIT OF SERVICE TA	X AND CENTRAL EXCISE DI			
SI No.	Details of Credit	<u> </u>	Oct-D		Jan-Mar
I 3.1.1	1 Opening Balance			3379	3042
<u> </u>	2 Credit taken				7570
	1 on inputs			2174	7670
<del></del>	.2 on capital goods			0	0
<b></b>	3 on Input services received directly			0	0
	4 as received from Input Service Distributor			0	0
	.5 from inter unit transfer by a LTU .6 any other credit taken, (Alease specify)		: 	0	0
	(please specify)  TOTAL CREDIT TAKEN  7 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		2174	7670
1212	+ I 3.1.2.5 + I 3.1.2.6) 3 Credit Utilised				
<del></del>	1 for payment of Service Tax		·········	2511	0
	2 for payment of Education Cess on taxable ser	vices		0	0
I 3.1,3.	3 for payment of Secondary And Higher Educati	on Cess on taxable services		0	0
	4 for payment of excise or any other duty			0	0
I 3.1.3.	towards clearance of Input goods and capital galacter use	goods removed as such or		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 th	ne Cenvat Credit Rules, 2004		0	0
13.1.3.	(please specify)			0	. 0
I 3.1.3.	TOTAL CREDIT UTILISED 9 I 3.1.3.9 = ( I 3.1.3.1 + I 3.1.3.2 + I 3.1. + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.		···	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
			<u></u>		
I 3.2 DE	ETAILS OF CENVAT CREDIT OF EDUCATION	CESS TAKEN AND UTILISA			
SI No.	Details of Credit	:	Oct-De		Jan-Mar
I 3.2.1	Opening Balance of Education Cess		·····	0	0
I 3.2.2	Credit of Education Cess taken				
1 3.2.2.	1 on inputs			0	. 0
1 3.2.2.	2 on capital goods			0	0
	3 on input services received directly			0	0
I 3.2.2.	4 as received from Input Service Distributor			0	0

I 3.2.2.6	for any other credit taken, (please specify)				0			0
	Total credit of Education Ces I 3.2.2.7 = (I 3.2.2.1 + I 3. + I 3.2.2.5 + I 3.2.2.6)	ss taken 2.2.2 + 1 3.	2.2.3 + I 3.2.2.4		O			0
I 3.2.3	Credit of Education Cess Util	lised						
[ 3.2.3.1	for payment of Education Cess	on goods &	services		0			0
I 3.2.3.2	towards payment of Education capital goods removed as such	Cess on clea	rance of input goods and		0			
I 3.2.3.3	towards inter unit transfer to Li	ru			0			0
I 3.2.3.4	for any other payments/adjustments/reversa (please specify)	1,			0			0
I 3.2.3.5	Total credit of Education Ces	ss utilised 2.3.2 + I 3.	.2.3.3 + I 3.2.3.4 )		0			0
I 3.2.4	Closing Balance of Education I 3.2.4 = $\{(I3.2.1 + I3.2.2)\}$	n Cess			0			°
I 3.3 DE1	TAILS OF CENVAT CREDIT OF	SECONDA	RY AND HIGHER EDUCATION	CESS (SHEC)	TAKEN & UTILIZ	ATION	THEREOF-	
SI No.	T	talls of Cre			Dec		Jan-Mar	
1 3.3.1	Opening Balance of SHEC				0			0
I 3.3.2	Credit of SHEC Cess taken				<u> </u>			
I 3.3.2.1	on inputs				0			0
I 3.3.2.2	on capital goods				0			0
1 3.3,2.3	on input services received direc	ctly			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 LT	บ			0			0
1 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. + I 3.3.2.4 + I 3.3.2.5 + I 3	3.2.2 + I 3 .3.2.6)	.3.2.3		D			0
1 3.3.3	Credit of SHEC Utilised							
1 3.3.3.1	for payment of SHEC on goods	& services			٥			
1 3.3.3.2	towards payment of SHEC on or removed as such or after use	learance of	input goods and capital goods		0			0
1 3.3.3.3	towards inter unit transfer to L	TU			0			0
1 3.3.3.4	for any other payments/adjustments/reversa (please specify)	al,			0			.0
1 3.3.3.5	Total credit of SHEC utilised	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.				0			0
		<u> </u>	•					
PART - K	SELF ASSEESSMENT MEMO	RANDUM				<del></del>		
P	declare that the above particorrectly stated.						Yes	
(b) I/We	have assessed and paid the	4 and the l	Dillac Mizda thereijnder.				Yes	
(c) I/We	have paid duty within the sp	ecified tim	e limit and in case of delay,	I/We have de	posited the Inter	est	Yes	
leviable t (d) I/We	have filed this Return within	n the speci	fied time limit and in case of	delay, I/We h	ave deposited th	1e	Yes	
(e) Thay	towards late filing as prescrib the been authorised as a perso	n to file th	e return on the behalf of Ser	vice Provider/	Service Receive	r/	Yes	
Input Se	rvice Distributor, as the case	may be					<u></u>	
<del></del>	Name	SOHAM SA	TISH MODI					
	Place	SECUNDER			Date	18/04	/2016	
<b>_</b>	Revised Date					_		
	1401100 0010							
PART - 1	. If the return has been prep	ared by Se	rvice Tax Return Preparer or	Certified Faci	litation Center(	hereina	fter referre	d to as
'STRP/C	FC'), furnish further details a	s below	Identification No.					
	(a) (b)			of STRP/CFC				

12/6/2018 Form ST-3

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Ministry of Finance - Department of Revenue



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Service Tax - ST-3

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Sign Out

		(Return und	er Section	n 70 of the Financ	Form : e Act, 199	ST-3 94 read v	vith Rule 7	of Se	rvice T <u>a</u>	x Rules, 1994)		
	ing Is	sues have been	found in	your return :		. D	escription					
SI.No		Error Code						_				
1		V2SRC11	Service 3 a	Notification No.{ 026	eriod.							
2		V25RC04	The Opening to the Close (Rs1071)	ng Balance {Rs.0/-} o ing Balance {Rs.1071 2/-}.	of CENVAT C .2/-} of the	redit of Se immediate	rvice Tax ente ly preceding r	red in eturn :	the curre at I 3.1.4	nt return at I 3.1.1 . Differential amou	is no	ot equa
PART -	A	GENERAL INFO	RMATION									
A1		ORIGINA	L RETURN	Yes		RE\	/ISED RETUR	N N	0			
		STC Number		AAHFG0711BST001	А3		e of the	G	REEN WO	DOD ESTATES		
ddress	s of R	legistered Unit		SOHAM MANSION 5	-4-187/3 &		MANSION M.G			RABAD HO MG RO	AD	
ommis				SECUNDERABAD NE	W Div	ision	SECUDERAE NEW	AD R	ınge	RAMGOPALPET-I		
44		Financial Year		2016-2017	A5	Retu	rn for the Pe	boin	Apr	il-September		
RETUR	RN FI	LING DETAILS		<u>.                                    </u>								
ue dat	e for	filing of this re	turn				-	25/10	/2016			
ctual c	late (	of filing						22/10	/2016			
o of da	avs b	eyond due date						0		· · · · ·		
		· · ·										
 \6		<u> </u>										
A 6.1	į.	(As defined und	ler Ruie 2(:	operate as "Large e)(ea) of the Centra rvice Tax Rules, 19	al Excise R	Unit ('Y'/ ules, 2002	"N") 2 read with	No				
A 6.2				'Y', name of Large		Jait opted	l for					
17		Premises Code I	Number		-	•	·	swo	201A001	•		
18		Constitution of (	the Assess	ee				A Fli	m			
	. —											
OMPU			TAX (TO I	BE FILLED BY A PER	SON LIAB	LE TO PAY	SERVICE TA	X/NC	T TO BE	FILLED BY INPU	r se	RVICE
A9				Taxable Servic	e(s) for wi	nich Tax is	s being paid			Sub Clau	se	
Des	cript	ion of Taxable	Services (	Construction of reside	ntial comple	x service				(zzz	1)	
			_							<u> </u>		
		Тах	able Servi	ce for which Tax is	being paid	Constru	uction of reside	ential o	omplex :	service		
As	sesse	e is liable to pa	y Service	Tax on this taxable	service as							
A1	0.1 4	Service Provid	er under S	ection 68(1)	Yes	A10.2 A	Service Rece	iver u	ınder Se	ction 68(2)	No	
		Service Provid under proviso t			No		Service Rece			rtial reverse 3(2)	No	
A1 pe	0,5 1	f covered by A1 age of Service	0.3 above,		0	A10.6 If	covered by	410.4	above, 1		0 -	
11	FY	EMPTIONS			-			<del></del> -				
11.1	_		vailed ben	efit of any exemption	on Notifica	tion('Y'/'i	N')	Ŋ				
11.2				furnish Notificatio				ท นกต	ler whici	h such exemption	i is a	vaile
SI.No					iotification						-	SI.N
												<del> </del>

1 1	1									J
									m.	
A12	ABATEMENTS		. <u>.</u> .							
A 12.1		ent from the val				N				
A12.2	If reply to A12.1	is 'Y', please fur	nish Notification	No. and SI.No in	the Notificatio	n under wh	ich su	ch abatem	ent is a	vailed
SI.No				otification Numb						SI. No.
1		·								
<u> </u>	l									
A13	PROVISIONAL	. ASSESSMENT								
A 13.1	<del></del>	ionally assessed(	'יאי/יאי')			N				
A13.2		1 is 'Y', please fu		l Assessment Ord	ier No. & Date	-l				
A1312	2, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	<del></del>	ssessment Order					Date		
						•		•		
PART -	B VALUE OF TAX	ABLE SERVICE AN	ID SERVICE TAX				-	· · ·		
PART -	B1			FO	R SERVICE PRO		1		7.III - 3	
SI No	) <b>.</b>		Quarter			Apr-Jun	Ju	ıl-Sept	T	otal
B1,1	which bills/inv	ounts received in a pices/challans or ar linvoices/challans o ed or to be provided	ly other document r any other docum	may not have bee ents are issued rel	n issued) ating to	0		0		C
B1.2	Amount receiv	ed in advance for s	ervices for which b	ills/invoices/challa	ns or any	0		0		0
B1.3	Amount tavah	e on receipt basis u r which bilis/invoice	under third proviso	to Rule6(1) of Ser other documents h	vice Tax ave not	0		0		0
B1.4	Amount taxab	e for services provi its have not been is	ided for which bills,	/invoices/challans	or any			0		0
B1.5	Money equival	ent of other conside	erations charged, i	f any, in a form oth	er than	O		0		a
B1.6		lch Service Tax is p	ayable under parti	al reverse charge		O		0		o
B1.7	Gross Taxabl	e Amount			-	0		0		0
B1.8	B1.7 = ( B1.	1+ B1.2 + B1.3 + ed against export o				C		0		0
B1.9	Amount charge	ed for exempted se	rvice provided or t		er than	C		0		0
<u> </u>	export of serv	ce given at B1.8 ar ed as Pure Agent	id above)					0		0
B1.1	<del>_</del>									
B1.1	Any other amo	ed as abatement ount claimed as ded	luction,				<del> </del>	n		0
B1.1	(please specify									
B1.1	3 B1.13 = (B1	8 + B1.9 + B1.10		2)			-		_	
B1.1	B1.14 = [B1	.7 - B1.13 )					L	0		
B1.1		Rate-wise breaku		E VALUE(B1.14):	Advalorem Rai		able V	latue		
SI No.		Taxabi	e Rate			7				T
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Ar Higher Education Ce Rate%	1	un	Jul-Se <sub>l</sub>	pt	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(ap	plicable as per R	ule 6 of ST Rules	·)						
SI No.			e Rate			Tax	cable (	Inits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Ar Higher Education Ce Rate%		un	Jul-Se	pt	Total
(3)	0	0	0	0		0	0		0	0
	·									

8				1 01111 0 1-3				
B1.17	Service Tax payable				9	C		0
B1.18	Less R&D Cess payable				o o	(	)	0
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			· · · · · · · · · · · · · · · · · · ·	p	a		٥
B1.20	Education Cess payable					C		0
B1.21	Secondary & Higher Education	on Cess payable				0		0
B1.22	Swachh Bharat Cess payable B1.15	based on entries in			)	O		0
B1.23 Swachh Bharat Cess payable based on entries in B1.16 0								
B1.24 Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)								0
B1.25 Krishi Kalyan Cess payable based on entries in serial number B1.15								0
B1.26	Krishi Kalyan Cess payable b serial number B1.16	ased on entries in			•			0
B1.27	Total Krishi Kalyan Cess pay: B1.25+B1.2620C	able B1.27 =		(	·	0		0
	TATION OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	SER	VICE
A9	BUTOK)	Taxable Servic	e(s) for wh	ich Tax is being paid		Sub Claus	e	
De	scription of Taxable Services	Works contract service	•			(zzzza	)	
				<del>,</del>				
	Taxable Serv	vice for which Tax is	being paid	Works contract service	e			
A:	sessee is liable to pay Service	e Tax on this taxable	service as					
A:	10.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Rece			No	
A10 A	10.3 A Service Provider under large under proviso to Section	partial reverse	No	A10.4 A Service Rece charge under proviso	to Section 68(2	2)	No	
A:	10.5 If covered by A10.3 abovercentage of Service Tax Payal	e. then the	0	A10.6 If covered by a percentage of Service Service	10.4 above, the	n the	o	
<u> Sc</u>	rvice		1	Service				
A11	EXEMPTIONS							
A 11.1	Has the assessee availed be	nefit of any exemption	on Notificat	ion('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', pleas	se furnish Notificatio	n No. and S	il.No in the Notificatio	n under which s	uch exemption	is av	ailed
SI.No		N	lotification	Number				SI.No
1							$\perp$	
	ADATELET							
A12 A 12.1	Has any abatement from the	value of services be	en claimed	('Y'/'N')	Y			
1	If reply to A12.1 is 'Y', please					ch abatement is	s ava	iled
SI.No			lotification					SI. No.
1			026/2012	-s.T.				1
<del></del>								
A13	PROVISIONAL ASSESSMEN	VT						
A 13.1					N			
A13.2	If reply to A13.1 is 'Y', pleas	se furnish Provisiona	l Assessme	ent Order No. & Date		<del></del>		
	Provision	nal Assessment Orde	r No.			Date		
		E AND CEDUTOR TAV						

ART - B1					FOI	R SERVICE	-KUV]	OEK .			
SI No.			Quarter				Ap	r-Jun	Jul-Sept		Total
B1.1	which bills/invo	unts received in ac ices/challans or an nvoices/challans or d or to be provided	y other document any other document (Including export)	may not haven'ts are issued from the service and the service are	ng exer heg tek ne beer	n issued) ating to npted		18878658	6931357		258100
B1.2	Amount receive	d in advance for so	ervices for which b	ilis/invoices,	/challa	ns or any		Đ	0		
B1.3	Amount taxable Rules, 1994 for	ts have not been is on receipt basis u which bills/invoice	ador third provies	to Rule6(1) other docum	of Ser nents h	vice Tax ave not		0	O		
B1.4	Amount taxable	for services provi	ded for which bills,	invoices/ch	allans (	or any		0	O		
B1.5	Money equivale money	ts have not been is int of other conside	erations charged, if			er than		0	0		
<b>B1.6</b>		ch Service Tax is p	ayable under parti	al reverse ch	harge	_		0		<del> </del>	
B1.7	Gross Taxable B1.7 = { B1. 1	Amount + B1.2 + B1.3 +	B1,4 + B1,5 + B	1.6)			1	8878658	6931357	<b> </b>	258100
B1.8	Amount charge	d against export of	service provided	or to be pro	vided			O	0	<u> </u>	
B1.9	Amount charge	d for exempted se e given at B1.8 an	rvice provided or to d above)	be provide	d (oth	er than		0	0	<u> </u>	
B1.10	Amount charge						389306	847663		12369	
B1.11	Amount claime	d as abatement					424138	930		4250	
B1.12	Any other amo	unt claimed as ded )		rece O	owards eceipts lived after . C dated king flats		17782456	6082144	· .	238646	
B1.13	Total Amount	claimed as Dedu 8 + B1.9 + B1.10	ction	2.)			1	8595900	1	25526	
B1.14	Net Taxable V	/alue	T B1.11 T D1.1	- /				282758	282758 620		
B1.15	B1.14 = ( B1.	7 - 81.13 ) ate-wise breaku	of NET TAXABL	E VÄLUE(B	1.14):	Advaloren	Rate	<del></del>			
il No.	150.770	Taxabi						Таха	ble Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Rate9		Secondar High Education Rate	er 1 Cess	Apr-Ju	n Jul-Se	pt	Tota
(1)	14	0.5	0		0		0	15	6238	0	156
(2)	14	0.5	0.5		0		0	12	6520	620	127
		plicable as per R	ula 6 of ST Pules								
51.16 S	pecine Kate(ap		e Rate	<u> </u>	_	<u> </u>		Таха	ble Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Rate		Secondar High Education	er	Apr-Ju	n Jul-Se	pt	Tota
						Rate	%				
(3)	0	0	0				0		<u> </u>	<u>"</u>	. <u>-</u>
B1.17 S	ervice Tax paya	able					39586			87	39
B1.18 L	ess R&D Cess p	ayable					0			0	
B1.19 N	et Service Tax 1.19 = ( B1.17	payable - B1.18 )					39586			87	39
B1.20 E	ducation Cess	payable					0			0	
B1.21 S	Secondary & Higher Education Cess payable						o			0	
В1.22 В	1.15	Cess payable bas					1414			3	1.
В1.23 В	1.16	Cess payable bas					0			0	
D1.24 (	B1.24 = B1.22						1414			3	1
	richi Kalvan Ce	ss payable base	i on entries in				633			٠,	

Service Tax, Education Coss, Secondary & Higher Education Coss, Seve.his Bissart Coss, Krishi Kolyan Coss and Other and St. No.   Quarter   Apr-Jun   Jul-Sept   Total	1	·	1	1	
PART - C   SERVICE TAX PAID IN ADVANCE	B1.26		C		0 0
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  Amount of Service Tax deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1.27		633		636
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  Amount of Service Tax deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
SI No. Quarter Apr-Jun Jul-Sept Yotal  C1. Amount of Service Tax deposited in advance 0 0 0 0 0 0  C1. Swachh Bharet Cess deposited in advance 0 0 0 0 0 0  C2. Amount of Education Cess deposited in advance 0 0 0 0 0 0  C3. Amount of Education Cess deposited in advance 0 0 0 0 0 0  C3. Amount of Education Cess deposited in advance 0 0 0 0 0 0  C3. Amount of Education Cess deposited in advance 0 0 0 0 0 0  C3. Amount of Secondary & Higher Education Cess deposited in advance 0 0 0 0 0 0 0  C4. Challan Nos & Amount   SI. No. Quarter Apr-Jun Apr-Jun Amount Cess Amount   SI. No. Quarter Apr-Jun Jul-Sept Total   C1. Core in field 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   C1. Core in field by a person liable to pay Service Tax is liable to be paid to the infect of the core in field by a person liable to pay Service Tax is liable to be paid to the infect of the core in field by an Input Service Distributor)  D3. D4. Core in field by a person liable to pay Service Tax is liable to be paid to the infect of the core in field by an Input Service Distributor)  D4. Core in field by a person liable to pay Service Tax is liable to be paid to the infect of th	PART -	C SERVICE TAX PAID IN ADVANCE			
CLI. Amount of Service Tax deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Amou	int of Service Tax paid in advance under sub-rule (1.	A) of Rule 6 of ST Rules	r	
C.I. I Swachh Bharat Cess deposited in advance	SI N.o	Quarter	Apr-Jun	Jul-Sept	Total
C.1. Krishi Kalyan Cess deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C1	Amount of Service Tax deposited in advance	0		0
C2 Amount of Education Cess deposited in advance	C1.1	Swachh Bharat Cess deposited in advance	C		0 0
Amount of Secondary & Righer Education Cess deposited on the Secondary & Righer Education Cess deposited on the Secondary & Righer Education Cess deposited on the Secondary & Righer Education Cess (Secondary & Righer Education Cess) (Secondary & Righer Education Cess, Swachh Bharat Cess, Krishi Kalyan Cess and other amounts paid center (To be filled by a person liable to pay Service Tax and not to be filled by an Expert Service Distributor)  Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess, Krishi Kalyan Cess and other amounts paid center (To be filled by a person liable to pay Service Tax and not to be filled by an Expert Service Distributor)  Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess, Krishi Kalyan Cess and other amounts paid center (To be filled by an Expert Service Distributor)  In cesh 39506 73 39573  39573 39586 75 39573  39573 39586 75 39573  39573 39586 75 39573  39574 3	C1,2	Krishi Kalyan Cess deposited in advance	C		0
In advance  C Challan Nos & Amount  St. No.  Challan Number(CIN)  Service Tax, Education Cess, Secondary & Higher Education Cess, Swatch 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  In cash  Sy CENNAT Credit (In cash  Sy CENNAT Credit (In cash  Sy CENNAT Credit (In cash)  Sy CENNAT Credit (In cash)  Sy CENNAT Credit (In cash)  Day In cash and spilled where the Service Tax is liable to be paid by the recipient of service)  Day by deputament of amount paid as Service Tax is notioned  Day by the recipient of service)  Day by deputament of amount paid as Service Tax in advance  Day by the recipient of service)  Day Tax and adjusted, by their gradit of sach excess Service  Day adjustment of excess amount paid earlier as Service  Day adjustment of excess amount paid earlier as Service  Day adjustment of excess amount paid earlier as Service  Day adjustment of excess amount paid earlier as Service  Day adjustment of excess amount paid earlier as Service  Day Sy Early on account of non availment of deduction of Property Tax paid, and seljusted in his period under Rule  Day Sy Book Adjustment of excess and specified Govt  Day and Sy Centre of the	C2	Amount of Education Cess deposited in advance	c	(	) o
CA	C3-		0		0
PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT  Sarvice Tax, Education Cess, Secondary & Higher Education Cess, Swahh 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 39566 87 39673  By CENVAT Credit (not applicable where the Sarvice Tax is liable to be paid 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C4	Challan Nos & Amount			
PART - D SERVICE TAX, PAID IN CASH AND THROUGH CENVAT CREDIT  Sarvice: Tax, Education Cass, 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  By CENVAT Credit (10	Si. No.	Challan Number(CI	(N)	Amount	
Service Tax, Education Cess, Secondary & Higher Education Cess, Swarsh 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 cosh 39586 87 395673  By CENVAT Credit (not applicable where the Service Tax is liable to be paid (not applicable with service)  D2 (not applicable with service)  D3 under Rule 6 (LA) the ST Rules By Agilustment of amount paid as Service Tax in advance under Rule 6 (LA) the ST Rules By Agilustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking the service of Tax and adjusted on this period under Rule 6 (SA) of the ST Rules By Agilustment of excess amount paid earlier as Service Tax and adjusted on this period under Rule 6 (SA) of the ST Rules By Agilustment of excess amount paid earlier as Service Tax and adjusted on this period under Rule 6 (SA) of the ST Rules By Agilustment of excess amount paid earlier as Service Tax and adjusted on this period under Rule 6 (SA) of the ST Rules By Agilustment of excess amount paid earlier as Service Tax and adjusted on this period under Rule 6 (SA) of the ST Rules By Agilustment of excess amount paid earlier as Service Tax and adjusted the Sarvice By By Agilustment of excess amount paid earlier as Service By By Agilustment of excess amount paid earlier as Service By By Agilustment of excess amount paid earlier as Service By By Agilustment of excess amount paid earlier as SBC and Agilustment of excess amount paid earlier as SBC and Agilustment of excess amount paid earlier as SBC and Agilustment of excess amount paid earlier as SBC and Agilustment of excess amount paid earlier as SBC and Agilustment of excess amount paid earlier as SBC and Agilustment of excess amount paid earlier as SBC and Agilustment of excess amount paid earlier as SBC and Agilustment of excess a	1			•	0
(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  DI In cash 39586 87 39673  By CENYAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  D2 (not applicable where the Service Tax is liable to be paid by the recipient of service)  D3 By adjustment of amount paid as Service Tax in advance under Rule (61A) the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule of Service Tax in service of Renting of Immovable property Tax paid and adjusted in this period under Rule of Service Tax in respect of service of Renting of Immovable property Tax paid and adjusted in this period under Rule of Service Tax in respect of service of Renting of Immovable property Tax paid and adjusted in this period under Rule (64C) of the ST Rules  D6 By Book Adjustment in the case of specified Govt 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PART -	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT CREDIT		
D1 In cash 39566 87 39673  D2 (NOVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) D3 (not applicable where the Service Tax is advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Servic (To be	e Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not t	n Cess, Swachh Bharat Cess,Kr o be filled by an Input Service I	ishi Kalyan Cess and other am- Distributor)	ounts paid
By CENVAT Credit D2 (not applicable where the Service Tax is liable to be paid by the recipient of service) D3 By adjustment of amount paid as Service Tax in advance Under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service By adjustment of excess amount paid earlier as Service By adjustment of excess amount paid earlier as Service By adjustment of excess amount paid earlier as Service By adjustment of excess amount paid earlier as Service By Book Adjustment of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  D5 By Book Adjustment in the case of specified Govt D Book Adjustment in the case of specified Govt D Bo Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 = Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) D8 = By Adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules D8 Adjustment of excess amount paid earlier as SBC and adjustment of excess amount paid earlier as SBC and adjustment of excess amount paid earlier as SBC and adjustment of excess amount paid earlier as SBC in Rules By Adjustment of excess amount paid earlier as SBC in Rules By adjustment of excess amount paid earlier as SBC in Rules By Adjustment of excess amount paid earlier as SBC in Rules By Adjustment of excess amount paid earlier as SBC in Rules By Adjustment of excess amount paid earlier as SBC in Rules By Book adjustment of femination of property tox paid and adjusted in this period under Rule 6(4C) of the ST Rules By By Book adjustment of the Excess amount	SI No.	Quarter	Apr-Jun	Jul-Sept	Total
DZ (not applicable where the Service Tax is liable to be paid by the reciplent of service)  By adjustment of amount paid as Service Tax in advance under raule (21A) this period under Rule (21A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule (6(AA) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule (6(AA) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule grouperty, on account of non availment of deduction of Property, Tax paid and adjusted in this period under Rule grouperty, Tax paid and adjusted in this period under Rule grouperty, Tax paid and adjusted in this period under Rule grouperty, Tax paid and adjusted in this period under Rule grouperty, Tax paid and adjusted in this period under Rule grouperty, Tax paid and adjusted in this period under Rule grouperty (and adjusted in the case of specified Govt 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D1		39586	87	39673
By dijustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(14) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable Tax in respect of service of Renting of Immovable By Edylastment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Tax in respect of Service of Renting of Immovable Do roperty, on account of non availment of deduction of Property and and adjusted in this period under Rule 6(4C) of the ST Rules Do Ry Book Adjustment in the case of specified Govt Departments DB Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DB Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DB Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DB Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DB Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DB Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DB Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DB Total Tax Paid DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DB = D4 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 DB = D4 Adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DB = D4 Adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules DB = D4 Adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4C) of the ST Rules DB = D4 Adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4C) of	D2	(not applicable where the Service Tax is liable to be paid	0	0	0
D4 Tax and adjusted, by taking credit of such excess Service Tax pald, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount pald earlier as Service Tax line respect of service of Renting of Immovable D5 Tax and adjusted in this period under Rule 6(4A) of the D6 Tax in respect of service of Renting of Immovable D7 and D8 Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules D8 adjustment of excess amount pald earlier as Service Tax in respect of service of Renting of Immovable D8 property, on account of non availment of deduction of property and adjusted in this period under Rule 6(4C) of the ST Rules D7 period D8 Tax Paid D8 Total Tax Paid D8 = (D2 + D2 + D3 + D4 + D5 + D5 + D7) D8 Total Tax Paid D8 = (D2 + D2 + D3 + D4 + D5 + D5 + D7) D8 Total Tax Paid D8 = (D2 + D2 + D3 + D4 + D5 + D5 + D7) D8 Total Tax Paid D8 = (D2 + D2 + D3 + D4 + D5 + D5 + D7) D8 Total Tax Paid D8 = (D2 + D2 + D3 + D4 + D5 + D5 + D7) D9 Total Tax Paid D8 = (D3 + D2 + D3 + D4 + D5 + D5 + D7) D9 Total Tax Paid D8 = (D3 + D2 + D3 + D4 + D5 + D5 + D7) D9 Total Tax Paid D8 = (D3 + D2 + D3 + D4 + D5 + D5 + D7) D9 Total Tax Paid D8 = (D3 + D2 + D3 + D4 + D5 + D5 + D7) D9 Total Tax Paid D8 = (D3 + D2 + D3 + D4 + D5 + D5 + D7) D9 Total Tax Paid D9	DЗ		0	0	0
D5 Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D4	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
Tax In respect of service of Renting of Immovable 0 porporty, 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 page 7 paid 1 page 7 page	D5	Tax and adjusted in this period under Rule 6(4A) of the	0	0	0
Departments  Total Tax Paid  DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DB Total Tax Paid  DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DB Total Tax Paid  DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DB Total Tax Paid  DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DB Total Tax Paid  DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DB Total Tax Paid  DB = (D1 + D2 + D3 + D4 + D5 + D6 + D7)  DB Total Tax Paid  DB Total Tax Paid  DB Total Tax Paid  DB Total Tax Paid  DB Total Swachh Bharat Cess (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS  DB Total Swachh Bharat Cess Paid  DB Total Swachh Bharat Cess Paid	D6	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	O
DA1 Swachh Bharat Cess Paid in Cash 1417  DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D7		0	0	0
DA1 Swachh Bharat Cess Paid in Cash  DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  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  DA4 By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  DA5 By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on paid and adjusted in this period under Rule 6(4C) of the ST Rules  DA5 By Book adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on paid and adjusted in this period under Rule 6(4C) of the ST Rules  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT  DB1 In cash  By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)  DB2 tax is liable to be paid by the recipient of service)	D8		39586	87	39673
DA1 Swachh Bharat Cess Paid in Cash  DA2 By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  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  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on DA4.1 account of non-avaliment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT  DB1 In cash  By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)  0 0 0					
By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules  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  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property, on account of non-availment of deduction of 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  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT  DB1 In cash  By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)  O 0 0 0	PART -	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THROUGH ADJUSTMENT	S	
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  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST O O O O O O O O O O O O O O O O O O			1414	3	1417
DA3 adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as SBC 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  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swacth Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT  DB1 In cash  By CENVAT credit (not applicable where the service)  DB2 tax is liable to be paid by the recipient of service)	DAZ	Rule 6(1A) of the ST Rules	0	. 0	0
By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as SBC 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  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT  DB1 In cash  By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)  DB2 tax is liable to be paid by the recipient of service)	DA3	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
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  DA5 By Book adjustment in the case of specified Government departments  DA6 Total Swackh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)  PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT  DB1 In cash  By CENVAT credit (not applicable where the service)  DB2 tax is liable to be paid by the recipient of service)	DA4	adjusted in this period under Rule 6(4A) of the ST Rules	0		0
DAS   departments	DA4.1	By adjustment of excess amount paid earlier as SBC 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
DA6			0	0	0
PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT  DB1 In cash 633 3 636  By CENVAT credit (not applicable where the service DB2 tax is liable to be paid by the recipient of service) 0 0 0			1414	3	1417
By CENVAT credit (not applicable where the service DB2 tax is liable to be paid by the recipient of service)  0 0			THROUGH CENVAT CREDIT	•	
DB2 tax is liable to be paid by the recipient of service) 0 0 0	DB1	In cash	633	3	636
	DB2			0	o

	rom si	٠,			
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0		0	
D04	By adjustment of excess amount paid earlier as service	0		0	
	by adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the	o		0	
	ST Rules By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable				
DB6	Property, on account of non-availment of deduction or property tax paid and adjusted in this period under Rule	o		0	
DB7	6(4C) of the ST Rules  By book adjustment in the case of specified Government departments	0		o	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	633		3	63
	E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDI			<u></u> <del></del>	
PART -	E EDUCATION CESS PAID IN CASH AND THROUGH CENTAL STATE	0		. 0	
E1	In cash By CENVAT Credit				
E2	(not applicable where the Service Tax is liable to be paid	0		0	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service			0	
E4	Tax and adjusted, by taking credit of such excess Service	0		0	
ES	By adjustment of excess amount pald earlier as Service Tax and adjusted in this period under Rule 6(4A) of the	0		0	•
E6	ST Rules  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	0		0	
E7	6(4C) of the ST Rules  By Book Adjustment in case of specified  Goyt, Departments	O		0	
E8	Total Education Cess Paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)	0		0	
	E8 = ( E1 + E2 + E3 + E4 + E3 + E0 + E7 )				
	F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND T	HROUGH CENV	AT CREDIT	<del>.</del>	
PART -	In cash	0		0	
	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		0	(
F3	by the recipient of service)  By adjustment of amount paid as Service Tax in advance	0		0	
F4	under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service  Tax and adjusted by taking credit of such excess Service	0		0	
FS	Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the	0		0	-
	ST Rules  By adjustment of excess amount paid earlier as Service				-
F6	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	
F7	By Book Adjustment in case of specified Govt.Departments	0		0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0			
	THE PERSON OF THE PARTY AND OTHER AMOUNT FTC. PAR	<u> </u>			
PART -	Arrears of Revenue(Tax amount) paid in cash	<u> </u>	0	0	<u></u>
G1_	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit		0	0	
	Arrears of Education Cess paid in cash		0	0	
G2	Arrears of Education Cess paid in Costs	١			
G3	Arrears of Education Cess paid by utilising CENVAT credit		0	0 ]	
G3 G4	Arrears of Education Cess paid by utilising CENVAT credit		0	0	
G3 G4 G5	Arrears of Secondary & Higher Education Cess paid in cash				
G3 G4 G5 G6	Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit		0	0	
G3 G4 G5 G6	Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994		0	0	
G3 G4 G5 G6	Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit		0 0 0	0 0 0	

	•								1
G10 A	mount of Late Fees paid,i	fany				0	1	0	
	iny Other Amount paid, please specify)					0	ĺ	0	•
G12 m	otal payment of Arrear					0		0	
	G12 = ( G1 + G2 + G3 + Arrears of Swachh Bharat (			) + G10 + G11 <u>)</u>		0	<u> </u>	0	
	nterest on Swachh Bharat					0	<u> </u>	0	
	enalty on Swachh Bharat					0		0	
T	otal payment of Arrear			achh Bharat		· · · · · ·	* .		
	ess 316 = ( G13 + G14 + G1	.5)				0	<u>.</u>	0	
G17 A	rrears of Krishi Kalyan	Cess paid in	cash			0		0	
G18 A	rrears of Krishi Kalyan	Cess paid by	utilising Cenvat C	redit		0		0	
G19 Interest on Krishi Kalyan Cess paid in cash 0							0		
G20 Penalty on Krishi Kalyan Cess paid in cash 0						0			
	otal payment of arrears 21= G17 +G18+G19+G		enalty on Krishi K	alyan Cess		0		0	
ART - H						···			
	DETAILS OF CHALLAN (	vide which S	nvice Tay Swachh	Bharat Cess.Kr	ishi Kalvar	Cess.Edu	ation Cess.	Secondary	And
II H	igher Education Cess at	nd other amo	unts have been p	aid in cash)					
i No.	Quarter		Challan	Number(CIN)	<u></u>			Amount	
1	1 Apr-Jun 01105341009201600028						41679		
2 Jul-Sep 01106340810201600135							<u> </u>	93	
									& GT to
	03, D4, D5, D6, D7; DA2 11 and G13 to G15 and	, DA3, DA4, I G17 to G20	DA4.1 ,DA5; DB3,					5, F6, F7; I	
12 D	11 and G13 to G15 and SI. No. and description	G17 to G20 of payment	DA4.1 ,DA5; DB3, Quarter	Challan/Do Numb	cument	Challan/	E7; F3, F4, F. Document	ı	ount
2 D G: I. No. S	11 and G13 to G15 and SI. No. and description entry in this ret	G17 to G20 of payment		Challan/Do	cument	Challan/	Document	Am	
PART - I ETAILS ( TO be fill istribute to DETAIL) OODS	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. (led by a Taxable Servic or) LS ABOUT THE ASSESSI	G17 to G20 of payment urn  AT CREDIT e Provider of	Quarter  Ray and not to be to	Challan/Do Numb	cument er Receiver l	Challan/ D	Document late	Am	ount 0 Service
PART - I ETAILS ( TO be fill istribute to DETAIL OODS  I 1.1 W	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. (led by a Taxable Service) LS ABOUT THE ASSESSI	G17 to G20 of payment urn  AT CREDIT e Provider of EE PROVIDIN	Quarter  Tally and not to be to the service or non-taxable service.	Challan/Do Numb	cument er Receiver l	Challan/ D	Document late	Am x or Input XEMPTED I	ount 0 Service
PART - I  ETAILS ( DETAILS	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV.  Ged by a Taxable Service  OF INPUT STAGE CENV.  SIED BY A TAXABLE SERVICE  OF INPUT STAGE CENV.  Whether providing any exercited and the stage of the st	G17 to G20 of payment urn  AT CREDIT e Provider or EE PROVIDIN impled service y exempted er	Quarter  Tally and not to be a  GEXEMPTED AND  or non-taxable services able goods ('Y')''s clusively engaged e	Challan/Do Numb	Receiver II	Challan/D	Document ate  y Service Tax  ACTURING E	X or Input XEMPTED I	ount 0 Service
PART - I ETAILS ( TO be fill istribute i DETAIL) OODS I 1.1 W I 1.2 W	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	AT CREDIT Provider of the providing both	Quarter  Ply and not to be a  IG EXEMPTED AND  Or non-taxable services able goods ('Y')''  Iclusively engaged erule 6(2) of the CEI  exempted and non-	Challan/Do Numb  Filled by Service  NON-TAXABLE  vice('Y'/'N')  Ither in the provis	Receiver in SERVICE (	Challan/D	Document late  y Service Tax  ACTURING E	X or Input XEMPTED I No No	ount 0 Service
PART - I	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. (led by a Taxable Service) LS ABOUT THE ASSESSI Whether providing any exe Whether manufacturing an f reply to I1.1 OR I1.2 is ' nanufature of exempted g f reply to I1.3 is 'N' (i.e., g qual to 2%/7%/6% of val	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both lue of the value	Quarter  Ally and not to be a  GEXEMPTED AND  or non-taxable services able goods ("Y")"  clusively engaged e rule 6(2) of the CET  exempted and non- e of exempted services	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  Ither in the provis  VVAT Credit Rules  exempted good/s ices/goods under i	Receiver II SERVICE ( sion of exem 2004] ("Y"/ services), Wrule 6(3) (I)	Challan/D Days a service of CENVAT	y Service Tax ACTURING E	X or Input XEMPTED I No No	ount 0 Service
PART - I	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both lue of the value	Quarter  Ally and not to be a  GEXEMPTED AND  or non-taxable services able goods ("Y")"  clusively engaged e rule 6(2) of the CET  exempted and non- e of exempted services	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  Ither in the provis  VVAT Credit Rules  exempted good/s ices/goods under i	Receiver II SERVICE ( sion of exem 2004] ("Y"/ services), Wrule 6(3) (I)	Challan/D Days a service of CENVAT	y Service Tax ACTURING E	X or Input XEMPTED I No No	ount 0 Service
PART - I  ETAILS ( DETAILS	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. (led by a Taxable Servicor) LS ABOUT THE ASSESSI Whether providing any exe Whether manufacturing an f reply to I1.1 OR I1.2 is ' nanufature of exempted g f reply to I1.3 is 'N' (i.e., g qual to 2%/7%/6% of val	AT CREDIT e Provider or EE PROVIDIN Impted service y exempted er y', whether ex oods [refer to providing both lue of the value y to pay under	Quarter  Ally and not to be a service or non-taxable servicely engaged e rule 6(2) of the CEP exempted and none of exempted servicely read y	Challan/Do Numb  Citled by Service  D NON-TAXABLE  vice('Y'/'N')  Ither in the provis  NVAT Credit Rules  exempted good/s  ces/goods under in  with rule 6(3A) of	Receiver II SERVICE ( sion of exem 2004] ("Y"/ services), Wrule 6(3) (I)	Challan/D Days a service of CENVAT	y Service Tax ACTURING E	X or Input XEMPTED I No No	ount 0 Service
PART - I  ETAILS ( FO be fill istribute ( FO	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. Cled by a Taxable Service or) LS ABOUT THE ASSESSI Whether providing any exe Whether manufacturing an f reply to I1.1 OR I1.2 is ' nanufature of exempted g f reply to I1.3 is 'N' (i.e., j qual to 2%/7%/6% of val 1004('Y'/N') to I1.3.1 is 'N' (i.e., opting /alue of exempted goods r	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both lue of the value to pay under manufactured s provided dur	Quarter  Ally and not to be a  IG EXEMPTED AND  TO r non-taxable servicts of the CET  Exempted and non-  e of exempted servicts of exempted servicts of the CET  Rule 6(3)(ii) read with the control of the preceding fing the	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  Whither in the provise  VAT Credit Rules  exempted good/s  ices/goods under in  with rule 6(3A) of in  g financial year  mancial year	Receiver II SERVICE ( sion of exem 2004] ("Y"/ iervices), W rule 6(3) (I) CENVAT Cre	challan/ D iable to par iable t	y Service Tax ACTURING E	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
2	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. (Ied by a Taxable Service) LS ABOUT THE ASSESSI Whether providing any exe Whether manufacturing an f reply to I1.1 OR I1.2 is ' nanufature of exempted g qual to 2%/7%/6% of val (1004('Y'/'N')' to I1.3.1 is 'N' (i.e., opting	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both lue of the valu to pay under manufactured s provided dur goods manufactured goods manufactured goods manufactured goods manufactured goods manufactured goods manufactured	Quarter  Ally and not to be a  GENEMPTED AND  or non-taxable servicularized and non- e of exempted and non- e of exempted servicularized and non- e of exempted servicularized and non- ing the preceding fing the preceding fing the preceding fing the preceding fing and servicularized and serviculari	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  Whither in the provise  VAT Credit Rules  exempted good/s  ices/goods under in  with rule 6(3A) of in  g financial year  mancial year	Receiver II SERVICE ( sion of exem 2004] ("Y"/ iervices), W rule 6(3) (I) CENVAT Cre	challan/ D iable to par iable t	y Service Tax ACTURING E	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
2	11 and G13 to G15 and SI. No. and description entry in this ret  GOF INPUT STAGE CENV. Iled by a Taxable Service OF INPUT STAGE CENV. Iled by a Taxable Service OF)  Whether providing any exe Whether providing any exe Whether manufacturing an f reply to I1.1 OR I1.2 is ' nanufature of exempted g f reply to I1.3 is 'N' (i.e., pting cloud ('Y'/'N') to I1.3.1 is 'N' (i.e., opting falue of exempted goods r falue of exempted services fotal value of exempted	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both lue of the valu to pay under manufactured s provided dur goods manu (b)([v]) 11.6	Quarter  Ally and not to be a  GENEMPTED AND  or non-taxable servicularized and non- e of exempted and non- e of exempted servicularized and non- ing the preceding fing the preceding f	Challan/Do Numb  filled by Service  NON-TAXABLE  vice('Y'/'N')  Wither in the provis  vixt Credit Rules  exempted good/s  ices/goods under in  with rule 6(3A) of in  g financial year  nancial year	Receiver II SERVICE ( sion of exem 2004) ('Y') services), Wrule 6(3) (I) CENVAT Cre	challan/ D iable to par iable t	y Service Tax ACTURING E	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
PART - I	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. Cled by a Taxable Service OF INPUT STAGE CENV. Cled by a Taxable Service OF) LS ABOUT THE ASSESSI Whether providing any exe Whether manufacturing an f reply to I1.1 OR I1.2 is 'nanufature of exempted g (reply to I1.3 is 'N' (i.e., pting (yal to 2%/7%/6% of val (yal to 6 exempted goods refer to E in rule G(3A) (yal to 6 non-exempted service)	AT CREDIT The Provider of the Provider of the Value of th	Quarter  Ally and not to be a  IG EXEMPTED AND  TO non-taxable services and non- ecclusively engaged e rule 6(2) of the CER exempted and non- e of exempted services (2) of the CER  Rule 6(3)(ii) read v  during the preceding far factured and services (11.4+11.5)  irred during the preceding the preceding the preceding far  (11.4+11.5)	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  I')  Ither in the provis  VAT Credit Rules  exempted good/s  ces/goods under in  with rule 6(3A) of in  g financial year  nancial year  rices provided di  eding financial year  ng financial year	Receiver is SERVICE ( sion of exem 2004] ('Y'/ rule 6(3) (I) CENVAT Cre	Challan/D  iable to pay inpted service N') hether payin of CENVAT	y Service Tax ACTURING E es or in the eg an amount Credit Rules, 004), then -	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
PART - I	II and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. Iled by a Taxable Service or) LS ABOUT THE ASSESSI Whether providing any exe Whether providing any exe Whether manufacturing an freply to I1.1 OR I1.2 is 'n anufature of exempted g freply to I1.3 is 'N' (i.e., opting 10.04('y'/'N') to I1.3.1 is 'N' (i.e., opting 10.04 is 'n anufature of exempted goods refer to E in rule G(3A) Value of exempted services Total value of exempted goods refer to E in rule G(3A) Value of non-exempted goods refer to E in rule G(3A) Value of non-exempted services of the control of the cont	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both use of the valu to pay under manufactured or s provided dur goods manufactured (b)([v]) I1.6 ods manufactured vices provided provided goods refer to	Quarter  Tally and not to be a service or non-taxable service (2) of the CEI exempted and none of exempted service (3)(ii) read was during the preceding find the preceding find the preceding the preceding the factured and service (11.4+11.5)  The during the preceding the during the preceding find the preceding find the preceding the preceding the during the preceding the preced	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  Wither in the provisivat Credit Rules exempted good/s ices/goods under in with rule 6(3A) of in g financial year mancial year index provided directly eding financial year ang financial year services provide	Receiver II SERVICE ( sion of exem 2004] ('Y'/ rervices), We rule 6(3) (I) CENVAT Creating the particle during the particle du	challan/D	y Service Tax  Y Service Tax  ACTURING E  es or in the  ing an amount  Credit Rules,  1004), then -	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
PART - I  ETAILS 6 1 DETAILS 6 1 DETAILS 6 1 DETAILS 6 1 DETAILS 6 1 DETAIL 7	II and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. Iled by a Taxable Service or) LS ABOUT THE ASSESSI Whether providing any exe Whether providing any exe Whether manufacturing an freply to I1.1 OR I1.2 is 'n anufature of exempted g freply to I1.3 is 'N' (i.e., opting to I1.3.1 is 'N' (i.e., opting to I1.3	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both use of the valu to pay under manufactured of s provided dur goods manufactured (b)([v]) I1.6 ods manufactured provided goods reprovided	Quarter  Ally and not to be a services and goods ("Y") in the certain of the preceding the preceding the preceding the preceding the preceding the certain of the certain o	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  Wither in the provisivat Credit Rules exempted good/s ices/goods under in with rule 6(3A) of in g financial year mancial year index provided directly eding financial year ang financial year services provide	Receiver II SERVICE ( sion of exem 2004] ('Y'/ rervices), We rule 6(3) (I) CENVAT Creating the particle during the particle du	challan/D	y Service Tax  Y Service Tax  ACTURING E  es or in the  ing an amount  Credit Rules,  1004), then -	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
PART - I	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. Iled by a Taxable Service or) LS ABOUT THE ASSESSI Whether providing any exe Whether providing any exe Whether manufacturing an freply to I1.1 OR I1.2 is 'n anufature of exempted g freply to I1.3 is 'N' (i.e., opting to I1.3.1 is 'N' (i.e., opting to I1.3	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both use of the valu to pay under manufactured of s provided dur goods manufactured (b)([v]) I1.6 ods manufactured provided goods reprovided	Quarter  Ally and not to be a services and goods ("Y") in the certain of the preceding the preceding the preceding the preceding the preceding the certain of the certain o	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  wither in the provisivat Credit Rules exempted good/s ices/goods under in interpretation of the provisivat Credit Rules exempted good/s ices/goods under in interpretation of the provision of the	Receiver II SERVICE ( sion of exem 2004] ('Y'/ rervices), We rule 6(3) (I) CENVAT Creating the particle during the particle du	challan/D	y Service Tai  Y Service Tai  ACTURING E  as or in the  ang an amount  Credit Rules,  004), then -  inancial year  ing financial  ar [refer to I	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
PART - I	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. Iled by a Taxable Service or) LS ABOUT THE ASSESSI Whether providing any exe Whether providing any exe Whether manufacturing an freply to I1.1 OR I1.2 is 'nanufature of exempted g freply to I1.3 is 'N' (i.e., opting 1904('y','N') to I1.3.1 is 'N' (i.e., opting 1904('y','N') dalue of exempted goods refer to E in rule 6(3A) Value of non-exempted goods refer to E in rule 6(3A) Value of non-exempted services Total value of non-exempted services Total value of non-exempted services Total value of goods man rule 6(3A)(b)(iv)]I1.  Detal Total credit of inputs and	AT CREDIT e Provider or exampled service y exempted er y', whether ex oods [refer to providing both ue of the value to pay under nanufactured of pted goods manufoly pted goods re nufactured a 10=[X1.6+X1 Ils of Credit	Quarter  Ally and not to be a  GEXEMPTED AND  or non-taxable services and services  Rule 6(2) of the CER  exempted and non- e of exempted services  Rule 6(3)(ii) read was a completed services  fing the preceding finantification and services provices.	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  wither in the provisivat Credit Rules exempted good/s ices/goods under in interpretation of the provisivat Credit Rules exempted good/s ices/goods under in interpretation of the provision of the	Receiver II SERVICE ( sion of exem 2004] ('Y'/ rervices), We rule 6(3) (I) CENVAT Creating the parent during the parent during freeding fr	challan/D	y Service Tai  Y Service Tai  ACTURING E  as or in the  ang an amount  Credit Rules,  004), then -  inancial year  ing financial  ar [refer to I	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
PART - I	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. Cled by a Taxable Service or) LS ABOUT THE ASSESSI Whether providing any exe Whether manufacturing an freply to 11.1 OR I1.2 is 'n annufature of exempted of reply to 11.3 is 'N' (i.e., pting and to 2%/7%/6% of value of exempted goods refail value of exempted services or all value of exempted goods refer to E in rule 6(3A) Value of non-exempted services or all va	AT CREDIT The Provider of the Provider of the Value of th	Quarter  Ally and not to be a  IG EXEMPTED AND  The or non-taxable services and services and non- e of exempted and non- e of exempted services (3) (ii) read with the preceding fing the preceding fing the preceding fing the preceding the pr	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  wither in the provisivat Credit Rules exempted good/s ices/goods under in interpretation of the provisivat Credit Rules exempted good/s ices/goods under in interpretation of the provision of the	Receiver II SERVICE ( sion of exem 2004] ('Y'/ rervices), We rule 6(3) (I) CENVAT Creating the parent during the parent during freeding fr	challan/D lable to pay inpted service N') hether paylin of CENVAT dit Rules, 2	y Service Tai  Y Service Tai  ACTURING E  as or in the  ang an amount  Credit Rules,  004), then -  inancial year  ing financial  ar [refer to I	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service
PART - I	11 and G13 to G15 and SI. No. and description entry in this ret  OF INPUT STAGE CENV. Iled by a Taxable Service or) LS ABOUT THE ASSESSI Whether providing any exe Whether providing any exe Whether manufacturing an freply to I1.1 OR I1.2 is 'nanufature of exempted g freply to I1.3 is 'N' (i.e., opting 1904('y','N') to I1.3.1 is 'N' (i.e., opting 1904('y','N') dalue of exempted goods refer to E in rule 6(3A) Value of non-exempted goods refer to E in rule 6(3A) Value of non-exempted services Total value of non-exempted services Total value of non-exempted services Total value of goods man rule 6(3A)(b)(iv)]I1.  Detal Total credit of inputs and	AT CREDIT e Provider of exampled service y exempted er y', whether ex oods [refer to providing both lue of the valu to pay under manufactured of s provided dur goods manufactured to pay under injude of the valu lis of Credit lis of Credit lingut services A in rule 6(3A)	Quarter  ally and not to be a  GEXEMPTED AND  or non-taxable services able goods ("Y")"  colusively engaged e rule 6(2) of the CET exempted and non- e of exempted servi  Rule 6(3)(ii) read w  during the preceding finite and services and services provices  d during the preceding the	Challan/Do Numb  filled by Service  D NON-TAXABLE  vice('Y'/'N')  wither in the provisivat Credit Rules exempted good/s ices/goods under in interpretation of the provisivat Credit Rules exempted good/s ices/goods under in interpretation of the provision of the	Receiver II SERVICE ( sion of exem 2004] ('Y'/ rervices), We rule 6(3) (I) CENVAT Creating the parent during the parent during freeding fr	Challan/D liable to pay liable to pay liable for manufal of CENVAT dit Rules, 2	y Service Tai  Y Service Tai  ACTURING E  as or in the  ang an amount  Credit Rules,  004), then -  inancial year  ing financial  ar [refer to I	Am  x or Input  XEMPTED I  No  No  No	ount 0 Service

İ	C=T-(A+B) I1.11.3=[I1.11-(I1.11.1+I1.11.2)]			<u> </u>	
	Ineligible common credit [refer to D in rule 6	(AE)			o
I 1.11	10=(6/7) x 0			0	· ·
	I.1.11.4=[(I1.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)	(v)]			0
I 1.11	5 G=C-D I.1.11,5=( II.11.3 - I.1.11,4)			0	
I 1.1	Amount reversed under rule 6(3B) for bankin	g		0	0
12 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CENV	AT CREDIT RULES, 200	<u> </u>		<u> </u>
SI No.	Quarter	Apr-Jun			Jul-Sept
	Value of exempted goods cleared		0		0
1 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
1 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5 = 12.3 + 12.4		0		0
			<u> </u>		
	NVAT CREDIT TAKEN AND UTILISED				NI TUEDEOE
1 3,1 (	DETAILS OF CENVAT CREDIT OF SERVICE TAX AN	D CENTRAL EXCISE DU	TY TAKEN AND	UTILIZATIO	i :
SI No	Details of Credit		Apr-J	un	Jul-Sept
I 3.1	.1 Opening Balance			0	0
I 3.1	.2 Credit taken		. <u>.</u>		I
I 3.1.	2.1 on inputs			0	0
I 3.1.	2.2 on capital goods		<u> </u>		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
I 3.1.	2.5 from Inter unit transfer by a LTU			0	0
I 3.1.	(piease specify)			0	0
I 3.1.	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = ( I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	+ 1 3.1.2.4			0
I 3.1					· · · · · · · · · · · · · · · · · · ·
I 3.1.	3.1 for payment of Service Tax			0	0
1 3.1.	3.2 for payment of Education Cess on taxable services	s		0	0
I 3.1.	3.3 for payment of Secondary And Higher Education C	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 good after use	s removed as such or		0	0
I 3.1.	3.6 towards inter unit transfer to LTU			0	0
I 3.1.		envat Credit Rules, 2004		0	0
I 3.1.	for any other 3.8 payments/adjustments/reversal, (please specify)			0	0
I 3.1.	TOTAL CREDIT UTILISED 3.9   13.1.3.9 = ( 13.1.3.1 + 13.1.3.2 + 13.1.3.3 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1.3.8	+ 1 3,1.3.4		0	0
1 3.1	Closing Balance of CENVAT credit			0	
		C TAVEN AND HITH YOA	TION THEREOS		
$\vdash$	DETAILS OF CENVAT CREDIT OF EDUCATION CES	S INCER AND OTILISA			Jul-Sept
SIN			Apr-J	0	0
I 3.2					
1 3.2	2.2 Credit of Education Cess taken		<del> </del>	0	0
113.2.	.2.1 on inputs		l	U	ı

01	8	Form	ST-3									
1	I 3.2.2.2	on capital goods	0	0								
l	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								
l	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 13.2,2.7 = (13.2,2.1 + 13.2,2.2 + 13.2,2.3 + 13.2,2.4 + 13.2,2.5 + 13.2,2.6)	0	o								
	I 3.2.3	Credit of Education Cess Utilised										
	X 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  13,2,3,5 = (13,2,3,1 + 13,2,3,2 + 13,2,3,3 + 13,2,3,4)	0	0								
l	1 3.2.4	Closing Balance of Education Cess	0	0								
		13.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5}										
	I 3.3 DET	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTI	IZATION THEREOF-								
l	SI No.	Details of Credit	Apr-Jun	Jul-Sept								
	<del></del>	Opening Balance of SHEC	.0	0								
		Credit of SHEC Cess taken										
	I 3.3.2.1		0	0								
		on capital goods	0	0								
l		on input services received directly	0	. 0								
		as received from Input Service Distributor	0	0								
	-	from inter unit transfer by a LTU	0	0								
	13376	any other credit taken,	0	0								
		{please specify} Total credit of SHEC taken 13.3,2,7 = ( 13.3,2.1 + 13.3,2.2 + 13.3,2.3 + 13.3,2.4 + 13.3,2.5 + 13.3,2.6)	o	o								
Н	I 3.3.3	Credit of SHEC Utilised	1									
	I 3.3.3.1	for payment of SHEC on goods & services	0	0								
11		towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	. 0								
		towards inter unit transfer to LTU	0	0								
	I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)	0	0								
	T 2 2 2 5	Total credit of SHEC utilised 1 3.3.3.5 = ( 1 3.3.3.1 + 1 3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4 )	0	0								
Ì	T 2 2 4	I 3.3.4 = { ( I 3.3.1 + I 3.3.2.7 ) - I 3.3.3.5 }	0	0								
		TARGET - 3 (A GIGILE T A GIGILESS / - A GIGILESS /										
	13.4 DETA	DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION THEREOF \$00										
	SI No.	Details of Credit	Apr-Jun	Jul-Sept								
	I 3.4.1	Opening Balance of Krishi Kalyan Cess	0	o								
	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								
		Any other credit taken (please specify)	0	0								
	I 3.4.2.4	Total credit of Krishi Kalyan Cess taken 13.4.2.4= (13.4.2.1+13.4.2.2+13.4.2.3)	0	0								
		Credit of Krishi Kalyan Cess utilised										
	I 3.4.3.1	for payment of Krishi Kalyan Cess on services	0	0								

for any other payments/adjus	ments/		0	
reversal (please specify)			o	
3.4.3.3 Total credit of Krishi Kalyan Ce	ss utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	ļ <u>-</u>		
1 3.4.4 Closing Balance of Krishi Kalya 13.4.3.3	n Cess I3.4.4={(I3.4.1+I3.4.2.4)-	<u> </u>	0	
ART - K SELF ASSEESSMENT MEM	ORANDUM	rde and books ma	intained by me	e/us
	culars are in accordance with the reco			
) I/We have assessed and paid the	Service tax and/or availed and distrib			
	pecified time limit and in case of delay			
viable thereon.  1) I/We have filed this Return withi	n the specified time limit and in case o	f delay, I/We hav	e deposited th	e Yes
mount towards late filing as prescri	on to file the return on the behalf of Se			
iput Service Distributor, as the case	may be			
	SOHAM SATISH MODI		<u></u>	
Name		22/10/2016		
Place	SECUNDERABAD	22/10/2016		
Revised Date		<del></del>		
		- ve 1e 10	Non Contact b	analmattar referred to 20
ART - L. If the return has been prep STRP/CFC'), furnish further details	ared by Service Tax Return Preparer o as below	- Certified Faciliti	adon Center( II	eremater referred to as
(a)	l	of STRP/CFC		
(b)	Name	of STRP/CFC	1	
	X Close	Print		
ES Application Processing Time : < 1 St	cond © Copyri	ght Information 2007		



Ministry of Finance - Department of Revenue



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Service Tax - ST-3

Logged in greenwood9

Sign Out

		(Return und	ler Section	70 of the Financ	Form S e Act, 199	ST-3 4 read w	vith Rule 7	of Servi	ice Ta	x Rules, 1994)			
, 	1	sues have beer	- found in v					<u></u>			-		
SI.No		Error Code	i sound tit y	our recurre.		De	scription						
1		V2SRC12	The Challar matching w	Number { 00006340 ith the Registration N	0105201700 lumber avai	019 } for lable in the	(Rs.7387/-) i e database.	n H1 sec	tion do	es not exist and/or	is no	t	
	_	CENTRAL MIC			<del> </del>								
PART - A GENERAL INFORMATION  A1 ORIGINAL RETURN Yes REVISED RETURN No													
A1.			AL RETURN	<del> </del>		Name of the			OD ECTATES	D ECTATEC			
A2		STC Number		AAHFG0711BST001		Asse					40	<del></del>	
Address	of R	egistered Unit		SOHAM MANSION 5			SECUDERAS	BAD L	ECUND	T			
Commis	sione	erate		SECUNDERABAD NE		ision ——————	LIAGAA		_	RAMGOPALPET-I			
A4		Financial Year		2016-2017	A5	Retu	rn for the P	eriod	Oct	ober-March			
RETUI	RN FI	LING DETAILS											
Due dat	e for	filing of this re	turn		•			30/04/2	017				
Actual o	late c	of filing						28/05/2	017				
No of da	ays b	eyond due date						28					
A.6				· · · · · · · · · · · · · · · · · · ·									
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)												
Á 6.2				'Y', name of Large		nit opted	for						
A7		Premises Code	Number			SW0201A001							
A8		Constitution of	the Assess	ee Partnership									
-								_1					
COMPU DISTRI			E TAX (TO E	SE FILLED BY A PER	SON LYABI	E TO PAY	SERVICE TA	X/NOT	то ве	FILLED BY INPU	SEF	RVICE	
A9			- 1	Taxable Service(s) for which Tax is being paid			Sub Clause			se			
Des	cript	ion of Taxable	Services C	Construction of residential complex service					(zzzh)				
		Tax	cable Servi	e for which Tax is	being paid	Constru	iction of resid	ential cor	mplex s	ervice			
As	sesse	e is liable to pa	ay Service	Tax on this taxable	service as								
Aİ	0.1 A	Service Provid	ier under S	éction 68(1)	Yes	A10.2 A	Service Rec	Receiver under Section 68(2)			No		
A10 A1	0.3 A	Service Provid	ler under p	artial reverse	No	A10.4 A Service Receiver under partial reverse			rtial reverse	No			
A1	0.5 I	under proviso ( f covered by A	10.3 above,	then the		charge under proviso to Section 68(2) A10.6 If covered by A10.4 above, then the			hen the	f O			
	rcent rvice		Tax Payabi	e as Provider of	0	percentage of Service Tax Payable as Recipien Service						as Recipient of	
A11	EXI	EMPTIONS										_	
A 11.1	_		vailed ben	efit of any exemption	n Notifical	tion('Y'/'I	N')	N					
A11.2				furnish Notificatio				on unde	r which	such exemption	is ay	vailed	
,,,,,,,												SI.N	
SI.No		•		N	lotification	Number					1	31.11	

A12	ABATEMENTS	<u> </u>	·							
A 12.1	Has any abatem	ent from the valu	e of services bee	en claimed('Y'/'N	(')	N				
A12.2	If reply to A12.1	is 'Y', piease furr	ish Notification	No. and Si.No in	the Notification	under whi	ch such	abatement	is a	
SI.No			N	otification Number	er					SI. No
1										
						<u> </u>	<del></del>			
A13	PROVISIONAL	ASSESSMENT	7 a.			1				**.
A 13.1						N				
A13.2	If reply to A13.				er No. & Date	Γ		<b>D</b> -1-		
		Provisional As	sessment Order	No.			Date			
PART -	B VALUE OF TAX	ABLE SERVICE AN	D SERVICE TAX							
PART -	B1			FOI	R SERVICE PRO	VIDER		<del></del>		
Si No.	•		Quarter			Oct-Dec	Jan	n-Mar		otal
	Gross Amount (excluding amo	ounts received in ac	Ivance, amounts to	axable on receipt b	asis, for					
B1.1	which bills/invo	oices/challans or an	y other document	may not have been ents are issued rela	ating to	0		0		1
	candeal									
B1,2	lakkan damenar	te have not been k	sued			0		0		<u></u>
B1.3	Rules, 1994 fo	e on receipt basis u r which bilis/invoice	inder third proviso s/challans or any	to Rule5(1) of Ser other documents h	vice Tax ave not	D		0		
B1.4	1.2.2   Flass any abatement from the Value of services been claimed("Y"/N")   N									
B1.5	Money equival	Money equivalent of other considerations charged, if any, in a form other than						0	_	
B1.6	If reply to A12.1 is "Y", please furnish Notification No. and Si.No in the Notification under which such abatement is Notification Number    PROVISIONAL ASSESSMENT									
B1.4 other documents have not  B1.5 Money equivalent of other money  B1.6 Amount on which Service  B1.7 Gross Taxable Amount B1.7 = (B1. 1+ B1.2 +  B1.8 Amount charged against e	e Amount			0		o	ı			
B1.7 Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)  B1.8 Amount charged against export of service provided or to be provided		0		o						
B1.9	Amount charge	ed for exempted se	rvice provided or t	o be provided (oth	er than	0		0		
B1.10						0		0		
B1.13	1 Amount claims	d as abatement				0		0		
B1.12			uction,			0		0		:
B1.13	Total Amoun	rialmed as Dedu	iction	21			0		0	
B1.14	Net Taxable	Value	, <u>, , , , , , , , , , , , , , , , , , </u>			0		0		
	BY'TA = ( BT		p of NET TAXABL	E VALUE(B1.14):	Advalorem Ra	ie				
SI No.							able Va	lue		
	Tax Rate%				Higher Education Ce	i	lec	Jan-Mar	T	Total
(1)			n	· 0	Katem	0 .	0		0	,
(1)	1	I		<u> </u>			l.			
B1.16	Specific Rate(ar	plicable as per R	ule 6 of ST Rules	:)						
SI No.	` <u>`</u>						cable U	nits		
	Specific Rate				Higher Education Ce		lec	Jan-Mar		Total
/2\		0		0	Nate 70	0	0		0	
(2)	<u> </u>	<u> </u>	l	1	l					
B4 47	Service Tay	able .				o			0	
									0	
D1.18	ress was reas halance								-	

1	1		ſ		,			
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )				0	_	O	
B1.20	Education Cess payable				0		o	
B1.21	Secondary & Higher Educati	on Cess payable			0		0	
81,22	Swachh Bharat Cess payable B1.15	e based on entries in			0		0	(
B1.23	Swachh Bharat Cess payable 81.16	e based on entries in			0		0	ı
B1.24	Total Swachh Bharat Cess p: (B1.24 = B1.22 + B1.23)	ayable			0		0	
81.25	Krishi Kalyan Cess payable t serial number 81.15	ased on entries in			o		o	(
B1.26	Krishi Kalyan Cess payable b serial number B1.16	pased on entries in			0		9	(
81.27	Total Krishi Kalyan Cess pay B1.25+B1.26ā::	able B1.27 =			0		0	(
	TATION OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE	TAX/NOT TO	BE FILLED BY	INPUT S	ERVICE
	BUTOR)							
A9		<del></del>		ich Tax is being pa	110	Suc	Clause	
Des	scription of Taxable Services	Works contract service	3				(zzzza)	
	W1.1- M	ales de l'adrigue Maria la 1	h-71-	Works contract se		· · · · · ·		
		vice for which Tax is		Works contract se				
ļ <u> </u>	sessee is liable to pay Service		1	1			1.:	
	0.1 A Service Provider under		Yes	A10.2 A Service R A10.4 A Service R		• •	N	
ch	0.3 A Service Provider under arge under proviso to Section	68(2)	No	charge under pro	iso to Sectio	n 68(2)	N.	<u> </u>
pe	0.5 If covered by A10.3 abov rcentage of Service Tax Paya rvice		0	A10.6 If covered l percentage of Ser Service			t of 0	<del></del>
A11	EXEMPTIONS	<u> </u>				<del></del>		
A 11.1	Has the assessee availed be	nefit of any exemptic	n Notificat	lon('Y'/'N')	N	•		
A11,2	If reply to A11.1 is 'Y', plea:	se furnish Notificatio	n No. and S	i.No in the Notifica	tion under w	hich such exem	ption is:	availed
SI.No			otification					SI.No
1								
		<del></del>						<u>.</u>
A12	ABATEMENTS							
A 12.1	Has any abatement from the	value of services be	en claimed	(יא'/יאי)	Y			
A12.2	If reply to A12.1 is 'Y', please	furnish Notification	No. and Sl.	No in the Notificat	ion under wh	ich such abaten	ent is a	vailed
SI.No			otification					Si. No.
1		,	024/2012-	·S.T.				1
A13	PROVISIONAL ASSESSMEN		- "		<u>-</u>			
A 13.1	Whether provisionally asses	sed('Y'/'N')			N			
A13.2	If reply to A13.1 is 'Y', pleas	se furnish Provisional	l Assessme	nt Order No. & Dat				
	Provision	al Assessment Order	No.			Date		
PART -	B VALUE OF TAXABLE SERVIC	E AND SERVICE TAY	PAYARI F			-	-	
				FOR SERVICE P	OVIDER			
PART - I		Out the transfer to		- I DERVICE PI		12m_V	T	tal
SI No.	1	Quarter		1	Oct-Dec	Jan-Mar	, 10	·cai

B1.1	(excluding amo which bills/invo for which bills/i service provide	ounts received in ac pices/challans or an invoices/challans or d or to be provided	y other document r any other docume I(Including export o	may not nave ents are issue of service and	d rela exen	iting to npted	·	2847107		198667		3045774
B1.2	service) Amount receive	ed in advance for s	ervices for which b	ills/invoices/cl	hallar	is or any		0		o		O
B1.3	Amount taxable Rules, 1994 for	its have not been is e on receipt basis u r which bilis/invoice	inder third proviso s/challans or any	other docume	nts n	ave not		0		0		o
B1.4	Amount taxable	e for services provi	ded for which bills,	/invoices/chall	lans (	or any		0		0		0
	Money equivale	its have not been is ent of other conside	erations charged, it	fany, in a forn	n oth	er than		0		0		0
B1.5	money						0		0		0	
B1.6	Gross Taxable		ayable under parti	ol reverse charge			2847107		198667	_	3045774	
B1.7	B1.7 = (B1.1)	<u> 1+ B1.2 + B1.3 +</u>										n
B1.8	Amount charge	ed against export o	f service provided	or to be provided	ded (ath:	e than						
B1.9	Amount charge export of servi	ed for exempted se ce given at B1.8 an	rvice provided or to id above)	o de provided	(out	er than		9		0		
B1.10		ed as Pure Agent						360491		62520		423011
B1.11	Amount claims	ed as abatement						54970		13888		68858
	Any other amo	unt claimed as ded	uction,	<u> </u>	Sale I	Deed Value		2395000		113000		2508000
B1.17	(please specify )  Total Amount claimed as Deduction 281046							2810461		189408		2999869
B1.13	B1.13 = (B1.	B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)  Net Taxable Value 36646 9259							45905			
B1.14	B1.14 = ( B1.	B1.14 = (B1.7 - B1.13)										
B1.15							Rate	Town	ble V			
SI No.		Taxabi	e Rate									Total
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education ( Rate%		Secondar High: Education Rate	er n Cess	Oct-De	ec	Jan-Ma	ar	Total
		0.5	0		-0	Kate	0		6646		0	36646
(1)	14				0	<del></del>	0		0		9259	9259
(2)	14	0.5	0.5			<u> </u>			1		L	
B1.16												
	Specific Rate(ap	plicable as per R		•)				Tax	able U	inits		
SI No.		Taxab	e Rate			Secondar	ar And				ar	Total
	Specific Rate(ap			Education (		Secondar High Education Rate	er n Cess	Tax Oct-D		inits Jan-Ma	ar	Total
SI No.		Taxab Swachh Bharat	e Rate Krishi Kalyan	Education ( Rate%		High Education	er n Cess				ar O	<b>Total</b>
	Specific Rate	Taxabl Swachh Bharat Cess %	e Rate Krishi Kalyan Cess %	Education ( Rate%		High Education	er n Cess %		ec		ar O	Total 0
(3)	Specific Rate	Taxabi Swacth Bharat Cess % 0	e Rate Krishi Kalyan Cess %	Education ( Rate%		High Education	er n Cess %		ec		0 1296	Total 0
(3) B1.17	Specific Rate	Taxabi Swachh Bharat Cess %  0	e Rate Krishi Kalyan Cess %	Education ( Rate%		High Education	er n Cess % 0		ec		1296	6426 0
(3) B1.17	Specific Rate  0  Service Tax pay	Taxabi Swachh Bharat Cess %  0  able payable	e Rate Krishi Kalyan Cess %	Education ( Rate%		High Education	er n Cess % 0		ec		0 1296 0	0 5426 0 6426
(3) B1.17 B1.18	Specific Rate  0  Service Tax pay  Less R&D Cess (	Taxabi Swacth Bharat Cess %  0  able payable payable - B1.18)	e Rate Krishi Kalyan Cess %	Education ( Rate%		High Education	er n Cess % 0 5130		ec		0 1296 0 1296	0 5426 0 6426
(3) B1.17 B1.18 B1.19	Specific Rate  0  Service Tax pay  Less R&D Cess    Net Service Tax  B1.19 = ( B1.17  Education Cess  Secondary & His	Taxabi Swachh Bharat Cess %  0  able payable payable - B1.18 )  payable gher Education C	e Rate  Krishi Kalyan Cess %  0	Education (Rate%		High Education	5130 0 5130 0		ec		0 1296 0 1296 0	0 5426 0 6426
(3) B1.17 B1.18 B1.19	Specific Rate  0  Service Tax pay  Less R&D Cess    Net Service Tax  B1.19 = ( B1.17  Education Cess  Secondary & His  Swachh Bharat  B1.15	Taxabi Swachh Bharat Cess %  0  able payable payable - B1.18 )  payable gher Education C Cess payable bas	e Rate  Krishi Kalyan Cess %  0	Education (Rate%		High Education	er n Cess % 0 5130 0 5130 0		ec		0 1296 0 1296 0	0 5426 0 6426 0
(3) B1.17 B1.18 B1.19 B1.20	Specific Rate  0  Service Tax pay  Less R&D Cess   Net Service Tax B1.19 = ( B1.17  Education Cess  Secondary & His Swachh Bharat B1.15  Swachh Bharat B1.16	Taxabi Swachh Bharat Cess %  0  able payable payable - B1.18 )  payable gher Education C Cess payable bas Cess payable bas	e Rate  Krishi Kalyan Cess %  0  ess payable ed on entries in sed on entries in	Education (Rate%		High Education	er n Cess % 0 0 5130 0 0 183		ec		0 1296 0 1296 0 0	0 6426 0 6426 0
(3)  B1.17  B1.18  B1.19  B1.20  B1.21	Specific Rate  0  Service Tax pay  Less R&D Cess    Net Service Tax  B1.19 = ( B1.17  Education Cess  Secondary & His  Swachh Bharat  B1.15  Swachh Bharat  B1.16  Total Swachh B  (B1.24 = B1.22	Taxabi Swachh Bharat Cess %  0  able payable payable payable gher Education C Cess payable bas Cess payable bas harat Cess payab	e Rate  Krishi Kalyan Cess %  0  ess payable ed on entries in ed on entries in	Education (Rate%		High Education	er n Cess % 0 5130 0 5130 0 183 0 183		ec		0 1296 0 1296 0 0 46	6426 0 6426 0 . 0 229
(3)  B1.17  B1.18  B1.19  B1.20  B1.21  B1.22	Specific Rate  0  Service Tax pay  Less R&D Cess    Net Service Tax  B1.19 = ( B1.17  Education Cess  Secondary & His  Swachh Bharat  B1.15  Swachh Bharat  B1.16  Total Swachh B  (B1.24 = B1.22  Krishi Kalyan Cesrial number B	Taxabi Swachh Bharat Cess %  0  able payable payable payable payable Cess payable bas Cess payable bas tharat Cess payable + B1.23) ess payable base 1.15	e Rate  Krishi Kalyan Cess %  0  ess payable ed on entries in ed on entries in de	Education (Rate%		High Education	er n Cess % 0 5130 0 5130 0 183 0	Oct-D	ec		0 1296 0 1296 0 0 46	0 6426 0 6426 0 0 229
(3)  B1.17  B1.18  B1.19  B1.20  B1.21  B1.22  B1.23	Specific Rate  0  Service Tax pay  Less R&D Cess page 1.19 = (B1.17  Education Cess  Secondary & His  Swachh Bharat B1.15  Swachh Bharat B1.16  Total Swachh B (B1.24 = B1.22  Krishi Kalyan Ceserial number B  Krishi Kalyan Ceserial number B	Taxabi Swachh Bharat Cess %	ess payable ess payable ed on entries in le d on entries in d on entries in	Education (Rate%		High Education	er n Cess % 0 5130 0 5130 0 183 0 183	Oct-D	ec		0 1296 0 1296 0 0 46	0 6426 0 0 0 229 0 229

PART -	C SERVICE TAX PAID IN ADVANCE				
Amou	unt of Service Tax paid in advance under sub-rule (1.	A) of Rule 6 of ST Rules			
SI N.o	Quarter	Oct-Dec		Jan-Mar	Total
C1	Amount of Service Tax deposited in advance		o	O	
C1,1	Swachh Bharat Cess deposited in advance		0	0	
C1.2	Krishi Kalyan Cess deposited in advance		0	0	
C2	Amount of Education Cess deposited in advance		0	0	
C3	Amount of Secondary & Higher Education Cess deposited in advance		9	0	-
C4	Challan Nos & Amount		1		
SI. No.	Challan Number(Cl	IN)		Amount	
1		<u> </u>	Ī	,	(
PART -	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT CREDIT			
Servic	ce Tax, Education Cess, Secondary & Higher Educatio filled by a person liable to pay Service Tax and not t	en Cess, Swachh Bharat Cess,K	rishi i Distri	Kalyan Cess and other amo	unts paid
SI No.	Quarter	Oct-Dec	Τ	Jan-Mar	Total
D1	In cash	5130	$\vdash$	1296	6426
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		o :	0
D3	by the recipient of service) By adjustment of amount paid as Service Tax in advance	0		0	Đ
D4	under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service  Tax and adjusted, by taking credit of such excess Service	0		0	0
D5	Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the	0		0	0
D6	ST Rules  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	ļ	0	0
	Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		<u> </u>		
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 -			rs T		
	Swachh Bharat Cess Paid in Cash  By adjustment of amount paid as SBC in advance under	183	<del> </del>	46	229
DA2	By adjustment of excess amount paid earlier as SBC and	0		0	
DA3	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-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules			. 0	0
DA5	By Book adjustment in the case of specified Government departments	0		0	0
	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	183		46	229
PART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	THROUGH CENVAT CREDIT			
	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)	o		o	o
DB2	of the ST Rules  By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0		0	0
	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service	0		0	0
	tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as service			0	·o
	tax and adjusted in this period under Rule 6(4A) of the	·	ŀ	٩	٦

1	OT Dules				
	ST Rules  By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable			n	
DB6	Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule	0		۱	
	6(4C) of the ST Rules By book adjustment in the case of specified Government	0		0	
עמע (	departments Total Krishi Kalyan Cess paid	183		46	
DB8	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7				
	E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CRED	π	<u></u>		
ART -		0	_	. 0	
	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		0	<del></del>
E3	by the recipient of service)  By adjustment of amount paid as Service Tax in advance	0		0	
E4	under Rule 6(1A) the ST Rules  By adjustment of excess amount paid earlier as Service  Tax and adjusted, by taking credit of such excess Service	0		0	
	Tax paid, in this period under Rule 6(3) of the ST Rules			0	
E5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service			<u> </u>	
<b>£</b> 6	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	
E7	By Book Adjustment in case of specified Govt, Departments	0		0	
E8	Total Education Cess Paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)	0		0	
	E8 = (E1 + E2 + E3 + E4 + E3 + E6 + E7)				
ART -	F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND	THROUGH CE	NVAT CREI	pπ	
F1	In cash	0		0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0		Ö	
F3	by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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	
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	
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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0		0	
F7	By Book Adjustment in case of specified Govt.Departments	0		0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0			
_	F6 = (F1 + F2 + F3 + F4 + F5 + F5 + F5 + F5 + F5 + F5 + F5				
PART -	G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PA	10			
G1	Arrears of Revenue(Tax amount) paid in cash		0	0	<u> </u>
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit		0	0	
G3	Arrears of Education Cess paid in cash		0	0	
G4	Arrears of Education Cess paid by utilising CENVAT credit		0	0	
G5	Arrears of Secondary & Higher Education Cess paid in cash		0	0	
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	E	0	0	
<b>G7</b>	Amount paid in terms of Section 73A of Finance Act, 1994		0	0	
G8	Interest paid (in cash only)	† · · ·	0	3	
G9	Penalty paid (in cash only)		0	0	
G10	Amount of Late Fees paid, if any	<del></del>	0	500	5
G10 G11	Any Other Amount paid,	-	0	0	-
G11 G12	(please specify)  Total payment of Arrears, Interest, Penalty and any other amount, etc. made		0	503	5
	G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11	<u> </u>			<del> </del>

G13	Arrears of Swachh Bharat Cess p	ald in cash			c	<u> </u>	. 0		
G14	Interest on Swachh Bharat Cess	paid in cash			C	<u> </u>	O'		
G15	Penalty on Swachh Bharat Cess p				C		0		
G16	Total payment of Arrears, Int Cess	erest, and Penalty on	Swachh Bharat		0		0		
	G16 = (G13 + G14 + G15)	· · · · · · · · · · · · · · · · · · ·				-			
G17	Arrears of Krishi Kalyan Cess			<del> </del>		<del> </del>	0		
G18	Arrears of Krishi Kalyan Cess	paid by utilising Cenv	at Credit		0	<u> </u>	0		
G19	Interest on Krishi Kalyan Ces	s paid in cash			0		0		
G20	Penaity on Krishi Kaiyan Cess	paid in cash			0	ı	0	•	
G21	Total payment of arrears, inte	erest, penalty on Krish	i Kalyan Cess		a		0		
	012-017 (010 (017 (010					· · · · · · · · · · · · · · · · · · ·			
PART -	Н								
H1	DETAILS OF CHALLAN (vide w Higher Education Cess and oth	DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Krishi Kalyan Cess,Education Cess, Igher Education Cess and other amounts have been paid in cash)							
SI No.	Quarter	Cha	ian Number(CIN)				Amount		
1	Jan-Mar	00000	340105201700019			Ī ¯	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, G11 and G13 to G15 and G17 to G20  SI. No. and description of payment Challan/Document Challan/Document							& G1 to	
Si. No.	Sl. No. and description of pay entry in this return	entry in this return Quarter Number Dat		Document Date	Am	ount			
1	G8-Other amounts paid - Interest Jan-Mar 00006340105201700019 01/05/2017					3			
		5	00						
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PART DETAIL (TO be DIStribut 11 DETAIL (TO be DIStribut 12 DETAIL (TO be DISTRIBUT 13 DETAIL 14 DETAIL 14 DETAIL 14 DETAIL 15 DETAIL 14 DETAIL 15	- I S OF INPUT STAGE CENVAT CR filled by a Taxable Service Pro ator) ATLS ABOUT THE ASSESSEE PR  Whether providing any exempted Whether manufacturing any exem If reply to II.1 OR II.2 is 'Y', wh manufature of exempted goods [ If reply to II.3 is 'N' (i.e., provide equal to 2%/7%/6% of value of 2004('Y'/'N') or to II.3.1 is 'N' (i.e., opting to pa  Value of exempted goods manufacture of exempted goods [ Total value of exempted goods manufacture of non-exempted goods manufacture of non-exempted goods manufacture of non-exempted goods manufacture of in rule 6(3A)(b)(iv) [ Details of to Total credit of inputs and inputs in rule 6(3A)(b)]  I Ineligible credit [refer to A in rule Eligible credit [refer to B in rule Common credit [refer to C in	discourse of the value of the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the value of exempted and in the preceding the provided during the preceding of the value	be filled by Service AND NON-TAXABLE Service('Y'/'N')  "'/'N')  d either in the provis CENVAT Credit Rules ion-exempted good/s ervices/goods under ind with rule 6(3A) of ding financial year g financial year ervices provided di receding financial ye eding financial year ind services provid vided during the p	sion of exemple 2004] ('Y'/'I services), Who rule 6(3) (i) CENVAT Creater than the property of	pted service  Py  Interpretation of CENVAT	es or in the rig an amount Credit Rules, 2004), then - inancial year ing financial ar [refer to F	No No No No Yes	EXCISAB	
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PART DETAIL (TO be DIStribut 11 DETAIL (TO be DIStribut 12 DETAIL (TO be DISTRIBUT 13 DETAIL 14 DETAIL 14 DETAIL 14 DETAIL 15 DETAIL 14 DETAIL 15	- I S OF INPUT STAGE CENVAT CR filled by a Taxable Service Pro ator) ATLS ABOUT THE ASSESSE PR  Whether providing any exempted Whether manufacturing any exem If reply to I1.1 OR I1.2 is 'Y', wh manufature of exempted goods [ If reply to I1.3 is 'N' (i.e., providing any exempted goods [ If reply to I1.3 is 'N' (i.e., opting to pack of the context of	discription of the process of the provided during the preceding smanufactured and smanufactured during the provided and services provided the provided during the prov	be filled by Service AND NON-TAXABLE Service('Y'/'N')  "'/'N')  d either in the provis CENVAT Credit Rules ion-exempted good/s ervices/goods under ind with rule 6(3A) of ding financial year g financial year ervices provided di receding financial ye eding financial year ind services provid vided during the p	sion of exemple 2004] ('Y'/'I services), Who rule 6(3) (i) CENVAT Creater than the property of	pted service  Py  Interpretation of CENVAT	es or in the rig an amount Credit Rules, 2004), then - inancial year ing financial ar [refer to F	No No No No Yes		

1	G=C-D				
11.1	I.1.11.5=( I1.11.3 - I.1.11.4)  Amount reversed under rule 6(3B) for banking	ng		0	. 0
i	2 companies and financial institutions OUNT PAYABLE UNDER RULE 6 (3) OF THE CENV	AT CREDIT RULES, 200	4		
SI	Ouarter	Oct-Dec			Jan-Mar
No.			0		0
I 2.1	Value of exempted goods cleared				
T 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		0		0
	Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004	<u> </u>	0		0
	12.5 = 12.3 + 12.4			L	
7 2 6	NVAT CREDIT TAKEN AND UTILISED				
,	DETAILS OF CENVAT CREDIT OF SERVICE TAX AN	D CENTRAL EXCISE DU	TY TAKEN AND	UTILIZATIO	N THEREOF-
			Oct-D		Jan-Mar
SIN	o. Details of Create			0	0
I 3.1					
I 3.1	.2 Credit taken				0
I 3.1.	2.1 on Inputs			0	. 0
<u> </u>	2.2 on capital goods	•			0
13.1.	2.3 on input services received directly			0	
I 3.1.	2.4 as received from Input Service Distributor		<del></del> -	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)		<del>. ,</del> -	0	0
I 3.1.	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = ( I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	+ 1 3.1.2.4		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 service			0	0
1 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 good	ds removed as such or		0	0
1 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 C	envat Credit Rules, 2004		0	0
1 3.1.	for any other  3.8 payments/adjustments/reversal, (please specify)			0	0
I 3.1	TOTAL CREDIT UTILISED  3.9   3.1.3.9 = (   1 3.1.3.1 +   1 3.1.3.2 +     3.1.3.3 +	+ I 3.1.3.4		0	0
13.1	Closing Balance of CENVAT credit			ò	Û
13.2	DETAILS OF CENVAT CREDIT OF EDUCATION CES	SS TAKEN AND UTILISA	TION THEREOF	-	
SIN			Oct-D		Jan-Mar
13.3			··	0	. 0
├	2.2 Credit of Education Cess taken				
	2.1 on inputs			0	0
				0	0
<u> </u>	2.2 on capital goods				0
<u> </u>	2.3 on Input services received directly			0	0
I 3.2	2.4 as received from Input Service Distributor				ļ

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18	Form	ST-3	
I 3.2.2.	from inter unit transfer by a LTU	0	0
I 3.2.2.	s for any other credit taken, (please specify)	0	0
I 3.2.2.	Total credit of Education Cess taken 7 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	L 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 ,	0	0
I 3,2,3.	(please specify) Total credit of Education Cess utilised	0	0
1 3.2.4	13.2.3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4 )	0	0
1 3.2.4	<u>13.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5}</u>		
		v argo (curo) TAMEN E HETT	TATION THEREOE.
I 3.3 DE	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	1	
SI No.	Details of Credit	Oct-Dec	Jan-Mar
1 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
1 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
	as received from Input Service Distributor	0	0
<u> </u>	from inter unit transfer by a LTU	0	0
	any other cradit taken	0	0
1 3,3.2.6	(please specify) 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)	٥	0
I 3.3.3	Credit of SHEC Utilised	T	
I 3.3.3.1	for payment of SHEC on goods & services	0	0
1 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
1 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 gradit of SHEC utilised	0	a
1 3.3.4	Closing Balance of SHEC	0	0
	13.3.4 = { (13.3.1 + 13.3.2.7 ) - 13.3.3.5 }		
73 4 DET	AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILIS	ATION THEREOF \$50	
<u> </u>	Details of Credit	Oct-Dec	Jan-Mar
Si No.		0	0
I 3.4.1	Opening Balance of Krishi Kalyan Cess	· · · · · · · · · · · · · · · · · · ·	
<b> </b>	Credit of Krishi Kalyan Cess taken	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
1 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 Krishl Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	0	. 0
1 3.4.3	Credit of Krishi Kalyan Cess utilised		
1 3,4.3,1	for payment of Krishi Kalyan Cess on services	0 -	0
1 3.4.3.2	for any other payments/adjustments/		0
<u> </u>	reversal (please specify)  Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0	0
<b></b>	Closing Balance of Krishi Kalyan Cess 13.4.4={(13.4.1+13.4.2.4)-	0	0
1 3.4.4	13.4.3.3}	<u> </u>	

) I/We declare that the above parti	culars are in acc	cordance wit	h the records and b	ooks maii	stained by me	e/us <sub>Yes</sub>
nd are correctly stated.	Service tax and	/or availed	and distributed CEN	/AT credi	t correctly as	per Yes
ne provisions of the Finance Act, 199  ) I/We have paid duty within the sp	ecified time lim	it and in cas	e or delay, 1/ We Ha			
viable thereon. d) I/We have filed this Return within mount towards late filing as prescrit						
mount towards late filling as prescrit  a) I have been authorised as a person  nput Service Distributor, as the case	n to file the reti	urn on the b	ehalf of Service Pro	rider/Ser	vice Receiver	/ Yes
Name	SOHAM SATISH I	MODI				
Place	SECUNDERABAD				Date	28/05/2017
Revised Date						
PART - L If the return has been prep STRP/CFC'), furnish further details a	ared by Service is below				ion Center( h	ereinafter referred
(a)		Identif	ication No. of STRP/	CFC		
(b)			Name of STRP	CFC		
		<u> </u>				
	<b>X</b>	Close	Print	].		



## CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

Logged in greenwood9

Sign Out

	(Return under Sectio	n 70 of the Financ		rm ST-3	ad wit	h Rule 7 d	of Ser	vice Ta	x Rules, 1994)		:
	(Return under Sectio	II 70 of the rilland	ce Acc,	1994 16		II Kuie / L	<u> </u>	VICE 10	X Ruica, 2334)		
	GENERAL INFORMATION										
PART - A	ORIGINAL RETURN	<del></del>		I	DEVI	SED RETUR	N N				
A1		<del> </del>		1	Name				OD ESTATES		
A2	STC Number	AAHFG0711BST00			Assess						
	Registered Unit	SOHAM MANSION S		···-		SECUDERAB	ADI		<del></del>	AU	
ommissio	nerate	SECUNDERABAD NI		Division		WEW	Ka	nge	RAMGOPALPET-I		
A4	Financial Year	2017-2018	A:	s Ret	urn foi	r the Perio	d A	\pril-June	<u> </u>		
RETURN	ILING DETAILS										
ue date fo	r filing of this return					·	15/08/	2017			
ctual date	of filing						15/08/	2017			
o of days	beyond due date						0				
					_						
.6					•						
6.1	Has the Assessee opted to (As defined under Rule 2( Rule 2(1)(c)(cc) of the Se	e)(ea) of the Centr	al Excis	/er" Unit ( e Rules, 2	('Y'/'N 2002 r	l') ead with	No				
6.2	If reply to column A 6.1 is			er Unit o	pted fo	or					
.7	Premises Code Number						YO02	01A001			
.8	Constitution of the Assess	ee					Partn	ership			
			•		-		I	•			
OMPUTAT	ION OF SERVICE TAX (TO	BE FILLED BY A PER	RSON LI	ABLE TO	PAY 5	ERVICE TA	X/NO	т то ве	FILLED BY INPUT	r se	RVIC
A9		Taxable Service	e(s) fo	r which T	ax is b	eing paid			Sub Clau	se	
Descrie	tion of Taxable Services	Construction of reside	ntial cor	nolex serv	ice				(zzzł		
	Total or Taxable del Vices	LONDE GERON OF TESTOR		np.ax barr		· <del></del>					
	Taxable Servi	ce for which Tax is	beina p	aid Cor	nstructi	ion of reside	ntial c	omplex s	ervice	-	
Accas	see is liable to pay Service						<del></del>				
					2.6-					No	
L	A Service Provider under S A Service Provider under p		Yes						ction 68(2)	+	
charge	under provise to Section (	68(2)	No	char	ge und	ler proviso vered by A	to Se	ction 68	(2)	No	
	tage of Service Tax Payabl		D		entage				as Recipient of	0	
(11 E	CEMPTIONS										
11.1 Ha	s the assessee availed ben	efit of any exempti	on Notii	fication('\	('/'N')	ŀ	N				
11.2 If	reply to A11.1 is 'Y', please	furnish Notification	n No. a	nd Sl.No i	in the	Notificatio	n unde	er which	such exemption	is a	valle
SI.No		ı	Notificat	tion Numb	ber						<b>51.</b> N
1											
.12 A	BATEMENTS				· · · -						
	s any abatement from the	value of services he	en clair	med('V'/'	N'\		N				
	noly to A12 1 is 'V' niesse							which	auch shatement I		- 11 od

SI.No			N	otification Numbe	er				Si. No.		
1			····								
								<del></del>			
A13	PROVISIONAL	ASSESSMENT				T.:					
A 13.1	1 -	onally assessed(				N					
A13.2	If reply to A13.	1 is 'Y', please fu		*	er No. & Date	<del></del>			~_		
		Provisional As	ssessment Order	No.		<u> </u>	Date	···			
						<u> </u>					
PART -	B VALUE OF TAX	ABLE SERVICE AN	D SERVICE TAX								
PART -	B1.			FOI	R SERVICE PR		Tol Cont		otal		
SI No.			Quarter			Apr-Jun	Jul-Sept	<u>'</u>			
B1.1	which bilis/invo	ounts received in ac pices/challans or an invoices/challans or ed or to be provided	y other document rany other docum d(including export	may not have been ents are issued related of service and exer	nting to	o	0		0		
B1.2	Amount receive	ed in advance for si	เรเเคดี			0	0				
B1.3	Amount taxable Rules, 1994 for been lessed	e on receipt basis u r which bills/invoice	inder third proviso s/challans or any	other documents n	ave not	0	0				
B1.4	a till a sa al a an cara aire	e for services provi ets have not been is	terrad		I .		0	<u> </u>			
B1.5	Money equivale	ent of other conside	erations charged, I	f any, in a form oth	er than	0		<u> </u>			
B1.6		ich Service Tax is p	ayable under parti	al reverse charge			0	<u> </u>	0		
B1.7	Gross Taxabi	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)		0	0	<b></b>			
B1.8	Amount charge	ed against export o	f service provided	or to be provided		0		<b></b> _			
B1.9	Amount charge	ed for exempted se ice given at B1.8 an	rvice provided or t	o be provided (oth	provided (other than o						
B1.10		ed as Pure Agent				0	C	<u> </u>	0		
B1.11	L Amount claime	ed as abatement				0		<u> </u>	0		
B1.12	Any other amo	ount claimed as ded	luction,			0	0	<u> </u>			
B1.13	Total Amoun	t claimed as Dedu .8 + B1.9 + B1.10	iction ) + B1.11 + B1.1	2)				<u> </u>			
B1.14	Not Tavable	Value						<u> </u>			
B1.1		late-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem Ra	ite					
SI No.	<del>, .                                   </del>		e Rate				able Value	. —			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary A Higher Education Co Rate%		ın Jul-Se	:pt	Total		
(1)	0	0	0	0		0	0	0	C		
\ <u>`-'</u>		<u> </u>	L								
B1.16	Specific Rate(a;	plicable as per R		;)							
Si No.	·	Taxab	le Rate .				able Units	<u> </u>	To be		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary A Higher Education Co Rate%		un Jul-Se	ept	Total		
(2)	0	0	0	0		0	9	٥			
								<del>- 1</del>			
B1.17	Service Tax pay	zable				0		0			
81.18	Less R&D Cess					0	· <u>- · · · · · · · · · · · · · · · · · ·</u>	0			
B1.19	Net Service Tax 81.19 = ( B1.17					0		9	·		
B1.20	<b>Education Cess</b>	11.19 = (B1.17 - B1.18 ) ducation Cess payable									

1	•		•			<u></u>				
B1.21	Secondary & Higher Education	on Cess payable			0			o		
B1.22	Swachh Bharat Cess payable B1.15	based on entries in			0			0		
B1.23	Swachh Bharat Cess payable B1.16	based on entries in			0			0	ı	
B1.24	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	ıyable			0			0	1	
B1.25	Krishi Kalyan Cess payable b serial number B1.15	ased on entries in			o			0		
81.26	Krishi Kalyan Cess payable b serial number B1.16	ased on entries in			0			0	1	
B1,27	Total Krishi Kalyan Cess paya B1.25+B1.26â0C	able B1,27 =			0			0	1	
COMPU	TATION OF SERVICE TAX (TO	BE FILLED BY A PER	ISON LIABL	E TO PAY SERVI	ICE TAX	/NOT TO	BE FILLED BY I	NPUT S	SERVICE	
	BUTOR)			ich Tax is being			· · · · · · · · · · · · · · · · · · ·	Clause		
	cription of Taxable Services			ran 10 bellig				(zzzza)		
		200000000000000000000000000000000000000								
	Taxable Sen	rice for which Tax is	being paid	Works contract	service					
As	sessee is liable to pay Service	Tax on this taxable	service as							
A1	0.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service				N	io	
	0.3 A Service Provider under arge under proviso to Section		No	A10.4 A Service charge under p				Ň	io	
pei	0.5 If covered by A10.3 above reentage of Service Tax Payal rvice	e, then the ble as Provider of	o	A10.6 If covere percentage of S Service				of 0		
A11	EXEMPTIONS									
A 11.1	Has the assessee availed be	nefit of any exemption	n Notificat	lon('Y'/'N')	1					
A11.2	If reply to A11.1 is 'Y', pleas				fication	under wi	nich such exemp	tlon is	availed	
SI.No			iotification						Si.No	
1						· · · -				
		<u> </u>								
A12	ABATEMENTS		<del></del>		1					
	Has any abatement from the				١,					
T	If reply to A12.1 is 'Y', please				cation i	Inder whi	ch such abatem	ent is a		
SI.No		N	otification	Number			<u> </u>		SI. No.	
1									<u> </u>	
A13	PROVISIONAL ASSESSMEN	T								
A 13.1	Whether provisionally assess	sed('Y'/'N')			N					
A13.2	If reply to A13.1 is 'Y', pleas	e furnish Provisiona	l Assessme	nt Order No. & C	Date					
	Provisional Assessment Order No. Date									
PART - E	B VALUE OF TAXABLE SERVIC	E AND SERVICE TAX	PAYABLE						· · · · · · · · · · · · · · · · · · ·	
PART - E	B1			FOR SERVICE	PROVI	DER				
SI No.		Quarter			Ap	r-Jun	Jul-Sept	Te	otal	
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									

		ed or to be provided	d(including export	of service and exe	mpted	]				
B1,2	service) Amount receiv	ed in advance for s	ervices for which b	ollis/involces/challa	ns or any		0	0		
B1.3	Other documen	nts have not been is le on recelpt basis u or which bills/invoice	inder third provise	to Rule6(1) of Ser	vice Tax nave not		0	o		
	been issued	le for services provi						0		
B1.4	ather docume	nts have not been is ent of other conside	ssued							
B1.5	money						<del> '</del>		<u> </u>	
B1.6		nich Service Tax Is p	ayable under parti	al reverse charge		<u> </u>	0	0		
B1.7	Gross Taxab B1.7 = ( B1.	le Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)						
B1.8		ed against export o					0			
B1.9	Amount charg export of serv	ed for exempted se ice given at B1.8 ar	rvice provided or t ad above)	o be provided (oth	er than		<u> </u>			
81.10		ed as Pure Agent					0			
B1.1:	E Amount claim	ed as abatement	<del>-</del>				0	0		
B1.12	Any other amo	Any other amount claimed as deduction, 0 0 (please specify )								
B1.13	Total Amount claimed as Deduction  B1,13 = (B1,8 + B1,9 + B1,10 + B1,11 + B1,12)									
B1.14	Not Tayable Value									
B1.1	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%	Secondai High Education Rate	er n Cess	nut-1qA	Jul-Sept	Total	
(1)		0		0		0				
(1)				l	L					
B1.16	Specific Rate(a)	pplicable as per R	ule 6 of ST Rules	;)						
SI No.			e Rate				Taxable	Units	_	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondar High Educatio Rate	er n Cess	Apr-Jun	Jul-Sept	Total	
(2)	0	0	0	0		0		) (		
						—			T	
B1.17	Service Tax pay	able		<u> </u>		0			'	
B1.18	Less R&D Cess	payable	<u></u>			0			,	
B1.19	Net Service Tax B1.19 = ( B1.17					0				
B1.20	Education Cess	payable				0			,	
B1.21	Secondary & Hi	gher Education Co	ess payable			0			)	
81,22	Swachh Bharat B1.15	Cess payable bas	ed on entries in			0			<u> </u>	
B1.23	Swachh Bharat B1.16	Cess payable bas	ed on entries in			0	·		, ,	
B1.24	Total Swachh B (B1.24 = B1.22	harat Cess payab + B1.23)	le			o	•		) :	
81.25	Krishi Kalyan Cess payable based on entries in 0 serial number B1.15							1		
B1.26	Krishi Kalyan Cess payable based on entries in o construction o construction of construction o									
B1.27	Total Krishi Kalyan Cess payable B1.27 = 0 0 0 B1.25+B1.26ân									
								<u></u>		
PART -		TAX PAID IN ADV		(4.8.) of Bule 5 of	CT Dulas					
Amou Si N.o		K paid in advance Quarter	unaer sub-rule (		r-Jun	<del>-</del> 1	Jul	Sept	Total	
ITeU	i .	£		1					1	

Form ST-3

		1		1
C1	Amount of Service Tax deposited in advance	0	0	- '
C1.1	Swachh Bharat Cess deposited in advance	0	0	
C1.2	Krishi Kalyan Cess deposited in advance	0	C	
C2	Amount of Education Cess deposited in advance	0	0	
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0	0	• •
C4	Challan Nos & Amount		,	
Si. No.	Challan Number(CI	(N)	Amount	
1				0
PART -				
Service (To be	e Tax, Education Cess, Secondary & Higher Educatio filled by a person liable to pay Service Tax and not t	n Cess, Swachh Bharat Cess,Kr o be filled by an Input Service I	ishi Kalyan Cess and other amo Distributor)	ounts paid
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)	0	0	o
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) 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
D6	ST Rules 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	0	0	0
D7	6(4C) of the ST Rules  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 -				
DA1	Swachh Bharat Cess Paid in Cash  By adjustment of amount paid as SBC in advance under	0	0	0
DA2	Rule 6(1A) of the ST Rules  By adjustment of excess amount paid earlier as SBC and	0	0	0
DA3	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-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	o	0	o
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)	G	0	0
PART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	THROUGH CENVAT CREDIT	·	
DB1	In cash	0	0	0
l i	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
D83	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	o
	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	o	o	0
DBS	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	o	o	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-availment of deduction of property tax paid and adjusted in this period under Rule	O	O	0
	6(4C) of the ST Rules  By book adjustment in the case of specified Government	0	0	

	departments	· · · · · · · · · · · · · · · · · · ·		<u>'</u>			<u>'</u>
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		C	·		0	
PART -	- E EDUCATION CESS PAID IN CASH AND THRO	UGH CENVAT CRED	ĮΤ				
E1	In cash		0			0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0			0	
E3	By adjustment of amount paid as Service Tax In advance under Rule 6(1A) the ST Rules		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	
<b>E</b> 5	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	
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	
E7	By Book Adjustment in case of specified Govt. Departments		0			0	
E8	Total Education Cess Paid		0			0	
	E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7)				<u> </u>		
PART -	F SECONDARY & HIGHER EDUCATION CESS P.	AID IN CASH AND T	HROUGH CE	NVAT CR	EDIT		
F1	In cash		0		·	0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0			0	
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		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: By adjustment of excess amount paid earlier as Service		0			0	
F5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service		0			0	<u> </u>
F6	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	ſ
F7	By Book Adjustment in case of specified Govt. Departments		0			0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	<u>.                                    </u>	0			0	
PART -	G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAI	D				
G1	Arrears of Revenue(Tax amount) paid in cash			0		0	- (
G2	Arrears of Revenue(Tax amount) paid by utilising CENVA	Γ credit		0		0	
G3	Arrears of Education Cess paid in cash			0		0	
G4	Arrears of Education Cess paid by utilising CENVAT credit	:		0		0	
GS	Arrears of Secondary & Higher Education Cess paid in case	<del> </del>		0		0	
G6	Arrears of Secondary & Higher Education Cess paid by ut			0		0	
<b>G</b> 7	Amount paid in terms of Section 73A of Finance Act, 1	994 .		0		0	. (
G8	Interest paid (in cash only)			0		0	
G9	Penalty paid (in cash only)			0		0	
G10	Amount of Late Fees paid,if any			0		0	•
G11	Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any	other amount, etc.		0		0	
G12	made G12 = ( G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +	G9 + G10 + G11 )		0		0	
G13	Arrears of Swachh Bharat Cess paid in cash			0		0	C
G14	Interest on Swachh Bharat Cess paid in cash			0		0	
G15	Penalty on Swachh Bharat Cess paid in cash			0		0	

8		i		Form S1	-3				
	Cess G16 = ( G13 + G14 + G1	LS)					1		]
G17	Arrears of Krishi Kalyan		cash			0		0	0
G18	Arrears of Krishi Kalyan	Cess paid by	utilising Cenvat	Credit		0		0	0
G19	Interest on Krishi Kalya	n Cess paid i	n cash			0		0	0
G20	Penalty on Krishi Kalyan	Cess paid in	cash			0		0	0
G21	Total payment of arrears G21= G17 +G18+G19+G		enalty on Krishi i	(alyan Cess		0		o	0
							<u>-</u>	<u>.</u>	
PART -									
H1	DETAILS OF CHALLAN (v Higher Education Cess as	vide which So nd other amo	ervice Tax,Swach unts have been	h Bharat Cess,Kr paid in cash)	ishi Kalyan Co	ess,Educ	cation Cess, S	econdary	And
SI No.	Quarter		Challa	n Number(CIN)				Amount	
1							i	0	
1									
H2	D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and	, DA3, DA4, G17 to G20	DA4.1 ,DA5; DB3	, DB4, DB5, DB6,	DB7; E3, E4,	E5, E6, 1	E7; F3, F4, F5,	, F6, F7; {	& G1 to
SI. No.	Sl. No. and description entry in this ret		Quarter	Challan/Do Numb			Document ate	Am	ount
1			L						0
							·		
PART									
(TO be	S OF INPUT STAGE CENV. filled by a Taxable Service	AT CREDIT :e Provider o	nly and not to be	filled by Service	Receiver ifabl	e to pay	y Service Tax	or Input	Service
	AILS ABOUT THE ASSESS	EE PROVIDIN	G EXEMPTED AN	D NON-TAXABLE	SERVICE OR	MANUFA	ACTURING EX	EMPTED 1	EXCISABLE
GOODS I 1.1	Whether providing any exe	mnted service	or non-taxable se	rvice('Y'/'N')				No	
I 1.2	Whether manufacturing an							No	
I 1.3	If reply to I1.1 OR I1.2 is 'manufature of exempted g	Y', whether ex	clusively engaged	either in the provis	ion of exempte	d service	es or in the	No	
	If reply to I1 3 is 'N' (i.e.	providing both	exempted and not	-exempted good/s	ervices). Whet	her payir	ng an amount	Yes	
	equal to 2%/7%/6% of val 2004('Y'/'N')							163	
	er to I1,3.1 is 'N' (i.e., opting				CENVAI Credit	Rules, 2	tnen -	ι ——	
I 1.4	Value of exempted goods r								0
I 1.5	Value of exempted services  Total value of exempted	•	•		iring the prec	edina fi	nancial vear	<u> </u>	0
1 1.6	[refer to E in rule 6(3A)	(b)(iv)] I1.6	=(I1,4+I1.5)				<u></u>	<del> </del>	
	Value of non-exempted goo				•			<b> </b>	0
	Value of non-exempted ser				ed during the	precedi	ing financial		<u>0</u>
I 1.9	year I1.9=(I1.7+I1.8) Total value of goods ma	• -	•					<del> </del>	- 0
I 1.10	in rule 6(3A)(b)(iv)]I1.	10=(11.6+11	.9)					l ıl-Sept	···
SI No.	Total credit of inputs and	ils of Credit input services	taken [refer to T	Ар	r-Jun			зерс	0
I 1.11	In rule 6(3A)(b)]			<del> </del>		0		·	0
	I Ineligible credit (refer to	<del></del>		-		0			0
1 1.11.	2 Eligible credit (refer to 8 i Common credit (refer t								
1 1.11.	3 C=T-(A+B) 11.11.3=[ 11.11 - (11.1 Ineligible common crea	1.1+11.11.2)	· · · · · · · · · · · · · · · · · · ·			0			0
11.11.	1/61/1017		, ili ime o(av)			o			o
I 1.11.	Eligible common credit (re 5 G=C-D	efer to G in rui	e 6(3A)(b)(v)]		· ••=	0		·	0
I 1.12	I.1.11.5=( I1.11.3 - I.1.1 Amount reversed under companies and financia	r rule 6(3B) 1				•			0
	UNT PAYABLE UNDER RU			DIT RULES, 2004					
SI	Quarte			Apr-Jun			Jul-S	Sept	
No.	- · · · · · · · · · · · · · · · · · · ·					1			

I 2.1   Val	ue of exempted goods cleared		0	ļ	
I 2.2 Val	ue of exempted services provided		0		0
1 2.3 Am	ount paid under Rule 6(3) of CENVAT Credit es, 2004, by debiting CENVAT Credit account		0		0
AM	ount paid under Rule 6(3) of CENVAT Credit		0		0
Tot	es, 2004, by cash tal amount paid under Rule 6(3) of CENVAT		0		0
	dit Rules, 2004 5 = 12.3 + 12.4				
					<u>" 4</u>
	AT CREDIT TAKEN AND UTILISED	NO CENTRAL EVCICE DI	TV TAKEN AND	UTILIZATIO	N THEREOF-
I 3.1 DET	TAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTRAL EXCISE DO	Apr-J		Jul-Sept
SI No.	Details of Credit				0
	Opening Balance				
	Credit taken			0	0
	on inputs			0	0
	on capital goods			0	0
	on input services received directly		<del></del>	0	0
	as received from Input Service Distributor		<u> </u>		0
	from inter unit transfer by a LTU any other credit taken,				0
I 3.1.2.6	(please specify)			_	
I 3.1.2.7	I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.5)	3 + I 3.1.2.4			0
1 3.1.3	Credit Utilised				
I 3.1.3.1	for payment of Service Tax			0	0
1 3.1.3.2	for payment of Education Cess on taxable service	es		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 goo after use	ods removed as such or			0
1 3.1.3.6	towards inter unit transfer to LTU				0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the	Cenvat Credit Rules, 2004		0	0
X 3.1.3.8	for any other payments/adjustments/reversal, (please specify)			0	0
I 3.1.3.9	TOTAL CREDIT UTILISED 13.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1.3.3 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1.3.	3 + I 3.1.3.4 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
	, = 0.5.				
1 3.2 DE	TAILS OF CENVAT CREDIT OF EDUCATION CE	SS TAKEN AND UTILISA	TION THEREOF	<u>.</u>	<u> </u>
SI No.	Details of Credit		Apr-J		Jul-Sept
I 3.2.1	Opening Balance of Education Cess				0
I 3.2.2	Credit of Education Cess taken				<u> </u>
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
	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. + I 3.2.2.5 + I 3.2.2.6)	3 + I 3.2.2.4		0	0
I 3.2.3				<u> </u>	
<del></del>			•		•

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_  1 3.2.3.1	for payment of Education Cess on goods & services	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,	0	0
1 3.2.3.5	(please specify) Total credit of Education Cess utilised	0	0
I 3.2.4	13,2,3,5 = (13,2,3,1 + 13,2,3,2 + 13,2,3,5 + 13,2,3,4)   Closing Balance of Education Cess	0	0
	I 3.2.4 = {( I 3.2.1 + I 3.2.2.7 ) - I 3.2.3.5 }		<u> </u>
I 3.3 DE7	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTI	LIZATION THEREOF-
SI No.	Details of Credit	Apr-Jun	Jul-Sept
1 3.3.1	Opening Balance of SHEC	a	0
1 3.3.2	Credit of SHEC Cess taken	<u> </u>	
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
1 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	o	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	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
13.4 DET/	AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILIS.	ATION THEREOF âdd	
Si No.	Details of Credit	nuC-1qA	Jul-Sept
I 3.4.1	Opening Balance of Krishi Kalyan Cess	0	0
1 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
	Any other credit taken (please specify)		0
	Total credit of Krishi Kalyan Cess taken 13.4.2.4= (13.4.2.1+13.4.2.2+13.4.2.3)	0	0
I 3.4.3	Credit of Krishi Kalyan Cess utilised		
	for payment of Krishi Kalyan Cess on services	0	0
	for any other payments/adjustments/ reversal (please specify)		0
	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0	0
	Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-I3.4.3.3}	0	0
	SELF ASSEESSMENT MEMORANDUM	le and hooks malatained to	ma/ue
and are co	declare that the above particulars are in accordance with the record prectly stated. have assessed and paid the Service tax and/or availed and distribu		36 per
the provis	have assessed and paid the Service tax and/or availed and distribu- ions of the Finance Act, 1994 and the Rules made thereunder. have paid duty within the specified time limit and in case of delay, I		103
(~) 1/ WE [	rease here cork action the shermen rune unur eur in cose of nersity	A wase achosicen sue unn	

file the return on the behalf of Service Provider/Service be  AM MODI  UNDERABAD  by Service Tax Return Preparer or Certified Facilitati	Date	15/08/2017
UNDERABAD		15/08/2017
		15/08/2017
Cartifled Earlitati		
Cartified Escilitati		
low		
Name of STRP/CFC		
Y		
Close   Print		
	Name of STRP/CFC  Name of STRP/CFC  Print  Print	Identification No. of STRP/CFC  Name of STRP/CFC

Central Excise

Central Board of Indirect Taxes and Customs Ministry of Finance - Department of Revenue

Swzo

## Details of Taxpayer Summary View

			•	
CTIN CTIN Expiry	2109385714 21/09/2021			
Address	SOHAM MANSION 5-4-187/3 & 4	SOHAM MANSION M.G.ROAD	SECUNDRABAD HO MG ROAD	
Mobile Assessee Name	9502288200 GREENWOOD	ESTATES		
Email Address	AHFG0711BST001 jayaprakash@modiproperties.com			
ČE/ST. Registration Number	AHFG0711BST001			

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Commissionerate Commission	nerate Code	Division	Division Code	Rang	100 mm	Range Code
SECUNDERABAD · Y	O SECI	SECUNDERABAD	01	RAMGOPALPET-I	\LPET-I	01
	;	•				
Duty Details विशुग्नालाक्षणिक्ताहि		:				
Transaction Acknowledgement No.	CIN	CIN Date	Amount	Rank	Payment	Payment
こうない ないないことのない はないのかい			ollected(Rs)	The second secon	Mode	Channel
IG2090620210242496164065827564 20210917180136415325	20210917180136415325	17/09/2021	161,913.00 R	161,913.00 Reserve Bank of	Offline	RTGS Bank
		06:01:36	- :	India		Transfer

https://cbic-gst.gov.in/cbec-portal-ui/

18/09/2021, 16:42

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## Genital Boand of Indinged Texas and Cusioms (GEIC)

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下 八月 一次 女 一等 大学 一切 一切 好産 子		eakteetpii for Gentrell Exelse & Service. দ্বাহ্য Paymen	ଓ ସେନ୍ଦାତେ ॥ସମ୍ମ Pଶ୍ୟୁଲବନୀର		
TIN Number:	2205456421	CTIN Date:	12/5/22 3:43 PM	CTIN Expiry Date:	27/5/22 12:00 AM
seymenti Pantinullans					
ransaction Acknowledgement Number:	ber:	1G2051220220343506541601833889	133889	The second secon	a sa da
Reference Number:		002000STYO01015122022034518699	518699		
IN:		20220526173308370641		CIN Date:	26-05-2022
ате of the Bank:		Reserve Bank of India		BSR Code:	
Delaits of the Assesse					
egistration Number:	AAHFG0711BST001		Assessee Name:	GREENWOOD ESTATES	
\ddress:	SOHAM MANSION 5-4-187	187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD	ROAD SECUNDRABAD HO MG	ROAD	
Aobile Number :	9502288200		Email Id:	Jayaprakash@modipropertles.com	es.com
commissionerate:	SECUNDERABAD	Commissionerate Code:	YO		
)ivision :	SECUNDERABAD	Division Code:	01		
lange:	RAMGOPALPET-I	Range Code:	01	Location Code :	YO0101
		ો કોલ્ફાઇના કોલ્ફાઇના કાર્યકારિક	मुख्यांख		
Central Excise/ Service Tax		Description of Duty	Accounting Code	Code	Amount Tendered
ST		Other Taxable Services	1480		9328
otal Amount (in Rs.)	9328				

Payment Channel:

. Status of the Transaction can be tracked under "Track Challan" under Menu-->Epayment

offline

otal Amount (in Words.)

³ayment Mode : VOï∏ES g . Payment status will be set as "PAID" for this Transaction

. This is a system generated Receipt

Rupees Nine Thousand Three Hundred and Twenty Eight Only

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