



Ministry of Finance - Department of Revenue

Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994) Following issues have been found in your return : GENERAL INFORMATION PART A REVISED RETURN No A1 ORIGINAL RETURN Name of the Assess- NILIGIRI ESTATES A2 STC Number AAHFN0766FSD001 Address of Registered Unit SOHAM MANSION 5-4-187/3 & 4, 2SEND FLOOR MG ROAD RANIGANJ SECUNDERABAD MG ROAD SECUNDERABAD NEW Division SECUDERA-Range RAMGOPALPET-II Commissionerate **BAD NEW** Financial Year 2015-2016 A5 Return for the Period April-September A4 RETURN FILING DETAILS Due date for filing of this return | 25/10/2015 Actual date of filing 05/11/2015 No of days beyond due date A6 Has the Assessee opted to operate as "Large Taxpayer" A6.1 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) If reply to column A6.1 is 'Y', name of Large Taxpayer A6.2 Unit opted for SW0202A001 Premises Code Number A7 A Firm Constitution of the Assessee **A8** Sub Clause Taxable Service(s) for which Tax is being paid A9 (zzzh) Description of Taxable Services | Construction of residential complex service Taxable Service for which Tax is Construction of residential complex service being paid Assessee is liable to pay Service Tax on this taxable service as A10 A10.2 A Service Receiver under Sec-A10.1 A Service Provider under Section Yes tion 68(2) 68(1) A10.4 A Service Receiver under par-No A10.3 A Service Provider under partial tial reverse charge under proviso to reverse charge under proviso to Sec-Section 68(2) tion 68(2) 0 A10.6 If covered by A10.4 above, A10.5 If covered by A10.3 above, then 0 then the percentage of Service Tax the percentage of Service Tax Payable as Provider of Service Payable as Recipient of Service

A11 EXEMPTIONS

A11.1

Has the assessee availed benefit of any exemption Notification ('Y'/'N')

APUDI Hyderabad

	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption availed				
SI. No	Notification Number		SI. No.		
l l					
12 ABA1	FEMENTS				
A12.1	Has any abatement from the value of services been claimed ('Y'	'/'N')		Υ	
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No availed	. in the Notification	n under which such	n abatement is	
SI. No	Notification Number SI. No.				
1	002/2013-S.T.		1		
A13 PROV	/ISIONAL ASSESSMENT				
A13.1	Whether provisionally assessed ('Y'/'N')			N	
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment C	Order No. and Date			
	Provisional Assessment Order No.		Da	te	
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1	FOR SERVICE PI	ROVIDER			
SI. No	Quarter	Apr-Jun	Jul-Sep	Total	
31.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	12625000	19192208	31817208	
B1.2	Amount received in advance for services for which bills/in- voices/challans or any other documents have not been issued	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B1.4	Amount taxable for services provided for which bills/in- voices/challans or any other documents have not been issued	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	12625000	19192208	31817208	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	
B1.11	Amount claimed as abatement	9468750	14394156	23862906	
B1.12	Any other amount claimed as deduction, please specify	0	0	0	
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	9468750	14394156 4798052	7954302	
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	3156250	4/30032	7 33 4302	
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14)	: Advalorem Rate	Taxable Value		
Sl.no	Taxable Rate		l axable value		

SI. No	Taxable Rate	To a contract of the contract		Taxable Units	
	B1.17 Service Tax payable			401875	671727
B1.18	Less R and D Cess payable		0	0	0
31.19	Net Service Tax payable B1.19 = (B1.17 - B1.1	18)	401875	671727	1073602
B1.20	Education Cess payable	1			
B1.21	Secondary and Higher Education Cess payab	le			
A9	Taxable Service(s) for which Tax is being paid				To + 0!
					Sub Clause
Descript	ion of Taxable Services Works contract service				(zzzza)
Taxable	Service for which Tax is Works contract service being paid				
A10	Assessee is liable to pay Service Tax on this	taxable service	as		
	A10.1 A Service Provider under Section Yes 68(1)	S	A10.2 A Service R tion 68(2)	eceiver under Sec-	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)			eceiver under par- e under proviso to	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered be then the percentage Payable as Recipi	ge of Service Tax	0
144 EVE	MOTIONS				
	MPTIONS	4' N 4'E 4'	- (0/1/410		TN
A11.1	Has the assessee availed benefit of any exem				N
A11.2	If reply to A11.1 is 'Y', Please furnish Notifica availed	tion No. and SI.	No. in the Notificat	ion under which suc	ch exemption is
SI. No	Notification Nu	mber		SI.	No.
1					
A12 ABA	TEMENTS				
A12.1	Has any abatement from the value of services	s been claimed ('Y'/'N')		N
A12.2	If reply to A12.1 is 'Y', Please furnish Notifica availed	tion No. and SI.	No. in the Notificat	ion under which suc	ch abatement is
SI. No	Notification Number			S!. No.	
1					
A13 PRO	VISIONAL ASSESSMENT				
A13.1	Whether provisionally assessed ('Y'/'N')				N
A13.2	If reply to A13.1 is 'Y', please furnish Provisi	onal Assessmen	t Order No. and Da	ite	
	Provisional Assessment Or	der No.			ate
PART B	VALUE OF TAXABLE SERVICE AND SERVICE	E TAX PAYABL	E		
PART -		FOR SERVICE	PROVIDER		
B1 SI. No	Quarter		Apr-Jun	Jul-Sep	Total
B1.1	Gross Amount (excluding amounts received in a taxable on receipt basis, for which bills/invoices	advance, amounts	0	0	0

	service provided or to be provided (including export of service and exempted service)					
31.2	Amount received in advance for services for which bills/in- voices/challans or any other documents have not been issued	0	0	0		
31.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0		
31.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0		
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0		
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0		
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0		
B1.8	Amount charged against export of service provided or to be provided	0	0	0		
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0		
B1.10	Amount charged as Pure Agent	0	0	0		
B1.11	Amount claimed as abatement	0	0	0		
B1.12	Any other amount claimed as deduction, please specify	0	0	0		
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0		
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	0	0	0		
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14):	Advalorem Rate				
Sl.no	Taxable Rate		Taxable Value			
	B1.16 Specific Rate (applicable as per Rule 6 of	ST Rules)				
SI. No	Taxable Rate		Taxable Units			
	B1.17 Service Tax payable		0	0		
B1.18	Less R and D Cess payable	0	0	0		
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0		
D1.10		Education Cess payable				
B1.20	Education Cess payable					
				9		
B1.20 B1.21 PART - C	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE					
B1.20 B1.21 PART - C	Education Cess payable Secondary and Higher Education Cess payable	ST Rules				
B1.20 B1.21 PART - C	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE	ST Rules Apr-Jun	Jul-Sep	Total		
B1.20 B1.21 PART - C Amount	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S	Apr-Jun	0	0		
B1.20 B1.21 PART - C Amount	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance	Apr-Jun 0 0	0	0		
B1.20 B1.21 PART - C Amount SI.No C1 C2 C3	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance	Apr-Jun	0	0		
B1.20 B1.21 PART - C Amount SI.No C1 C2 C3 C4	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount	Apr-Jun 0 0	0 0	0 0		
B1.20 B1.21 PART - C Amount SI.No C1 C2 C3 C4 SI. No	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance	Apr-Jun 0 0	0 0 0	0 0 0		
B1.20 B1.21 PART - C Amount SI.No C1 C2 C3 C4	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount	Apr-Jun 0 0	0 0 0	0 0		
B1.20 B1.21 PART - C Amount SI.No C1 C2 C3 C4 SI. No 1	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount Challan Number (CIN)	Apr-Jun 0 0 0 T	0 0 0	0 0 0		
B1.20 B1.21 PART - C Amount SI.No C1 C2 C3 C4 SI. No 1	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount Challan Number (CIN)	Apr-Jun 0 0 0 T	0 0 0	0 0 0		
B1.20 B1.21 PART - C Amount SI.No C1 C2 C3 C4 SI. No 1	Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount Challan Number (CIN)	Apr-Jun 0 0 0 T	0 0 0	0 0 0		

22				
02	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	46986	60482	107468
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
04	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	. 0
06	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
07	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)	401875	671727	1073602
PART -	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CRE	EDIT		
Sl.No	Quarter	Apr-jun	Jul-Sep	Total
Ξ1	In cash	4800	0	4800
Ξ2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
Ε4	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
Ξ5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	4800	0	4800
PART.	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A	ND THROUGH C	ENVAT CREDIT	
F	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A		-	Total
F Sl.No	Quarter	Apr-jun	Jul-Sep	Total
F SI.No F1	Quarter In cash	Apr-jun 2400	Jul-Sep 0	2400
F SI.No F1	Quarter	Apr-jun	Jul-Sep	2400
F1 F2	Quarter In cash By CENVAT Credit (not applicable where the Service Tax is liable	Apr-jun 2400	Jul-Sep 0	2400
F1 F2 F3	Quarter 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) of 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	Apr-jun 2400 0	Jul-Sep 0 0	2400
F1 F2 F3	Quarter 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) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and	Apr-jun 2400 0	0 0 0	2400 0
F SI.No F1 F2 F3 F4	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) of 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	Apr-jun 2400 0 0 0	0 0 0 0	2400 0 0 0 0
F SI.No F1 F2 F3 F4 F5	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) of 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	Apr-jun 2400 0 0 0 0	0 0 0 0 0 0 0	2400 0 0 0
F1 F2 F3	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) of 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 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	Apr-jun 2400 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2400 0 0 0 0
F1 F2 F3 F4 F5 F6	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) of 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 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 Departments Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	Apr-jun 2400 0 0 0 0 0 0 2400	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2400 0 0 0 0
F1 F2 F3 F4 F5 F6	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) of 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 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 Departments Total Secondary and Higher Education Cess paid F8 = (F1 + F2)	Apr-jun 2400 0 0 0 0 0 0 2400	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2400 0 0 0 0

<u>.</u>

G2	Arrears of Revenue (Tax amount) paid by utilis	lising CENVAT credit 0 0			0
G3	Arrears of Education Cess paid in cash		0	0	0
G4	Arrears of Education Cess paid by utilising CE	ducation Cess paid by utilising CENVAT credit		0	0
3 5	Arrears of Secondary and Higher Education C	rears of Secondary and Higher Education Cess paid in cash		0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit		0	0	0
G7	Amount paid in terms of Section 73A of Finance	ce Act,1994	0	0	0
G8	Interest paid (in cash only)		4785	5591	10376
G9	Penalty paid (in cash only)		0	0	0
G10	Amount of Late Fee paid, if any		0	500	500
G11	Any Other Amount paid (please specify)		0	0	0
G12	Total payment of Arrears, Interest, Penalty and etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G9 + G10 + G11)		4785	6091	10876
PART - H					
H1					
Challan N	Nos. with Amount				**************************************
SI.No	Quarter		Challan Number (CIN)	7	Amount
1	Apr-Jun	6	360219250720150008	5	100000
2	Apr-Jun	6	360219010820150012	1	100000
3	Apr-Jun	6	360219100820150006	2	100000
4	Apr-Jun	6	360219071020150001	4	66874
5	Jul-Sep	6	360219191020150001	1	200000
6	Jul-Sep	6	360219301020150000	3	200000
7	Jul-Sep	6	360219301020150013	8	200000
8	Jul-Sep	6	360219041120150115	4	17336
H2					
SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan / Docu- ment Number	Challan / Docu- ment Date	Amount
1	G8-Other amounts paid - Interest	Apr-Jun	6360219250720150 0085	25/07/2015	3393
2	G8-Other amounts paid - Interest	Apr-Jun	6360219010820150 0121	01/08/2015	655
3	G8-Other amounts paid - Interest	Apr-Jun	6360219100820150 0062	10/08/2015	573
4	G8-Other amounts paid - Interest	Apr-Jun	6360219071020150 0014	07/10/2015	164
5	G8-Other amounts paid - Interest	Jul-Sep	6360219191020150 0011	19/10/2015	3316
6	G8-Other amounts paid - Interest	Jul-Sep	6360219301020150 0003	30/10/2015	2044
7	G8-Other amounts paid - Interest	Jul-Sep	6360219301020150 0138	30/10/2015	214
	G8-Other amounts paid - Interest	Jul-Sep	6360219041120150 1154	04/11/2015	17
8	G10-Other amounts paid - (Late Fee)	Jul-Sep	6360219041120150	04/11/2015	500

PART - I

10ETAILS ABOUT THE ASSESSE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED XCISIABLE GOODS		F INPUT STAGE CENVAT CREDIT If by a taxable Service Provider only and not to be filled by	Service Re	ceiver liable to pay Serv	ice Tax or Input Service
1.2 Whether manufacturing any exempted excisable goods ("Y?N") No			N-TAXABL	E SERVICE OR MANUF	ACTURING EXEMPTED
If reply to anyone of the above is "Y", whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004 [YYN]) If reply to anyone of the columns I 1.1 and I 1.2 above is "Y", and I 1.3 is "N", which option, from the below mentioner options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004 Mether paying an amount equivalent to CENVAT Credit Rules, 2004 [Y"N"); or considering the services [refer to Rule 6(3) of CENVAT Credit Rules, 2004 [Y"N"); or considering the services refer to Rule 6(3) of CENVAT Credit Rules, 2004 [Y"N"); or considering the services sead in or in relation to maintacture of exempted goods or provision of exempted services used in or in relation to maintacture of considering the services accluding exempted services and on inputs goods and for the provision of autytas services excluding exempted goods and for the provision of outytas exicises excluding exempted services) and paying an amount equivalent to rempted goods or provision of exempted services and provision of exempted services accluding exempted services and provision of exempted services according to the ser	1.1	Whether providing any exempted service or non-taxable	'/'N')	No	
consumption of Input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004 [YY/N') If reply to anyone of the columns 1.1. and 1.1.2 above is Y', and 1.1.3 is Y', which option, from the below mentioner options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004 exercises [refer to Rule 6(3)) of the CENVAT Credit Rules, 2004] 14.1.1 Whether paying an amount equivalent to CENVAT Credit Rules, 2004] (YY/N'); or vervices used in or in relation to manufacture of exempted goods and exempted services used in or in relation to manufacture of exempted goods reprovision of exempted services used in or in relation to manufacture of exempted goods, taking CENVAT Credit Rules, 2004] (YY/N'); or vervices used in or in relation to manufacture of or onsumption of input goods, taking CENVAT credit only on inputs (used in or in relation to reampted services excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] (YY/N') 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULEs, 2004 2 Value of Exempted good cleared 0 0 0 2 Value of exempted good cleared 0 0 0 2 Value of exempted good cleared 0 0 0 2 Value of exempted good cleared 0 0 0 2 Value of Exempted good cleared 0 0 0 2 Value of exempted good cleared 0 0 0 3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debiting CENVAT Credit Rules (20) of CENVAT Credit Rules, 2004,by debiting CENVAT Credit Rules (20) of CENVAT Credit Rules, 2004,by cash 0 0 0 3 CENVAT Credit amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash 0 0 0 3 CENVAT CREDIT TAKEN AND UTILISED 3 LETALLS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF- 3 LO PAINT CREDIT TAKEN AND UTILISED 3 LO PAINT CREDIT TAKEN AND UTILISED 3 LO PAINT CREDIT TAKEN AND UTILISED 3 LO PAINT CREDIT TAKEN AND CREDIT CREDIT TAKEN (20) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.2	Whether manufacturing any exempted excisable goods ('Y'/'N')		No
options, is being availed under Rule 6(3) of the CENVAT Credit Rules, 2004 1.4.1.1 Whether paying an amount equal to 5% of the value of exempted goods and exempted services (prefer to Rule 6(3))) of CENVAT Credit Rules, 2004 ("Y"N"); or Whether paying an amount equivalent to CENVAT Credit Rules, 2004 ("Y"N"); or Whether paying an amount equivalent to CENVAT Credit Rules, 2004 ("Y"N"); or Whether paying an amount equivalent to CENVAT Credit Rules, 2004 ("Y"N"); or Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs (used in or in relation to the manufacture of dutable final properties services) and paying an amount equivalent to CENVAT Credit stributable to input services (refer to Rule 6(3)) of CENVAT Credit Rules, 2004 ("Y"N") 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULEs, 2004 SI NO Quarter Apr-Jun Jul-Sep 2.1 Value of Exempted good cleared 0 0 0 2.2 Value of exempted services provided 0 0 0 2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account ing CENVAT Credit account ing CENVAT Credit Rules, 2004, by debiting CENVAT Credit account ing CENVAT Credit Rules, 2004, by debiting CENVAT Credit Rule 6(3) of CENVAT Credit Rules, 2004, by cash 0 0 0 3 CENVAT CREDIT TAKEN AND UTILISED 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF- SINO Details of Credit Apr-Jun Jul-Sep 3.1.2 Credit taken 3.1.2.1 On inputs services received directly 0 0 0 3.1.2.3 on input services received directly 0 0 0 3.1.2.4 as received from Input Service Distributor 0 0 0 3.1.2.5 from inter unit transfer by a LTU 0 0 0 3.1.2.6 any other credit taken(please specify) 0 0 0 3.1.2.7 TOTAL CREDIT TAKEN AND LILLS (CENVAT CREDIT CRESS DISTRIBUTED) 0 0 3.1.2.8 for payment of Service Tax 46996 60482 3.1.3.1 for payment of Service Tax 46996 60482 3.1.3.2 for payment of Service Tax 46996 60482 3.1.3.3 for payment of Service Tax 46996 60482	1.3	consumption of input service and input goods [refer to R			No
services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ("Y"N"); or hether paying an amount equivalent to CENVAT Credit Rules, 2004 ("Y"N"); or services used in or in relation to manufacture of exempted goods or provision of exempted services (for Rule 6(3)) of CENVAT Credit Rules, 2004 ("Y"N"); or services excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004] ("Y"N") 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004 3 No Quarter April Quarter April Quarter April Quarter Qu	1.4				om the below mentioned
services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule [6]] (iii) of CENVAT credit roll rolls (iii) of CENVAT credit rolls (iii) of cenvery consumption of input goods, taking conducts excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted goods and paying an amount equivalent to CENVAT Credit tratibable to input services used in or in relation to manufacture of exempted goods or provision of exempted services used in or in relation to manufacture of exempted goods or provision of exempted services provided 2.4 Mount paid under Rule 6(3) of THE CENVAT CREDIT RULES, 2004 2.5 Value of exempted services provided 2.6 Mount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account 2.7 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account 2.8 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit Taken AND UTILISED 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF- SI.NO Details of Credit Axen Details of Credit Apr-Jun Jul-Sep 3.1.2 Credit taken 3.1.2.1 on inputs 46986 60482 3.1.2.3 on capital goods 0 0 0 3.1.2.5 from inter unit transfer by a LTU 0 0 0 0 3.1.2.6 any other credit taken (please specify) 0 0 0 1 3.1.2.7 TOTAL CREDIT TAKEN 13.1.2.7=(13.1.2.1+13.1.2.2+13.1.2.3+1 46986 60482 3.1.3.3 Credit Utilised 3.1.3.1 for payment of Secondary and Higher Education Cess on taxable services 0 0 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 10 0 0 10 13.1.3.5 towards clearance of input goods and capital goods rem	1.4.1				No
Whether maintaining separate account for receipt or consumption of input goods, taking care excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted goods and for the provision of output services excluding exempted services and paying an amount equivalent to CENVAT Credit artibutable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to Rule 8(3)(iii) of CENVAT Credit Rules, 2004] ('Y/'N') 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004 SI NO Quarter Apr-Jun Jul-Sep 2.1 Value of exempted good cleared 0 0 0 2.2 Value of exempted services provided 0 0 0 2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debiting CENVAT Credit account 0 0 2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash 0 0 0 2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 0 0 3 CENVAT CREDIT TAKEN AND UTILISED 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISED 3.1.1 Opening Balance 0 0 0 3.1.2 Credit taken 3.1.2.1 on inputs 46986 60482 3.1.2.2 on capital goods 0 0 0 3.1.2.3 on input services received directly 0 0 0 3.1.2.4 as received from Input Service Distributor 0 0 0 3.1.2.5 from inter unit transfer by a LTU 0 0 0 3.1.2.6 any other credit taken(please specify) 0 0 0 3.1.2.7 TOTAL CREDIT TAKEN 13.1.2.7=(13.1.2.1+13.1.2.2+13.1.2.3+1 46986 60482 3.1.3.1 (or payment of Service Tax 46986 60482 3.1.3.3 (or payment of Service Tax And Central Service Or	1.4.2	services used in or in relation to manufacture of exempte	ed goods o	r provision of exemp-	No
Si No	1.4.3	Whether maintaining separate account for receipt or con CENVAT credit only on inputs (used in or in relation to the products excluding exempted goods and for the provision exempted services) and paying an amount equivalent to put services used in or in relation to manufacture of exempted services.	sumption on the manufactor of output CENVAT Compted good	of input goods, taking sture of dutiable final t services excluding redit attributable to in- ds or provision of ex-	No
Value of Exempted good cleared 0 0 0 0 0 0 0 0 0	2 AMOUN	T PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT F	RULES, 200	4	
Value of exempted services provided 0 0 0 0 0 0 0 0 0	SI No	Quarter		Apr-Jun	Jul-Sep
2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debiting CENVAT Credit account 2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash 2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 by cash 3 CENVAT CREDIT TAKEN AND UTILISED 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF- SI.No Details of Credit Apr-Jun Jul-Sep 3.1.1 Opening Balance 0 0 0 3.1.2 Credit taken 3.1.2.1 on inputs 46986 60482 3.1.2.2 on capital goods 0 0 3.1.2.3 on input services received directly 0 0 0 3.1.2.4 as received from Input Service Distributor 0 0 0 3.1.2.5 from inter unit transfer by a LTU 0 0 0 3.1.2.6 any other credit taken(please specify) 0 0 0 3.1.2.7 TOTAL CREDIT TAKEN I 3.1.2.7=(i 3.1.2.1+i 3.1.2.2+i 3.1.2.3+i 46986 60482 3.1.3.1 Credit Utilised 60482 3.1.3.2 for payment of Service Tax 46986 60482 3.1.3.3 for payment of Service Tax 60482 3.1.3.4 for payment of Secondary and Higher Education Cess on taxable services 0 0 0 13.1.3.5 towards clearance of input goods and capital goods removed as such 0 0	2.1	Value of Exempted good cleared		0	0
Ing CENVAT Credit account 2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash 0 0 0 0 0 0 0 0 0	2.2	Value of exempted services provided		0	0
Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 0 0	2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 ing CENVAT Credit account	by debit,	0	0
2.5 = (1 2.3 + 1 2.4)	2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004	by cash,	0	0
3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF- SI.No	2.5		2004 I	0	0
SI.No Details of Credit Apr-Jun Jul-Sep 3.1.1 Opening Balance 0 0 3.1.2 Credit taken					
3.1.1 Opening Balance 0 0 0	3.1 DETAI	ILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL	EXCISE DU	JTY TAKEN AND UTILIS	ATION THEREOF-
3.1.2 Credit taken 3.1.2.1 on inputs	SI.No	Details of Credit		Apr-Jun	Jul-Sep
3.1.2.1 on inputs 46986 60482 3.1.2.2 on capital goods 0 0 3.1.2.3 on input services received directly 0 0 3.1.2.4 as received from Input Service Distributor 0 0 3.1.2.5 from inter unit transfer by a LTU 0 0 3.1.2.6 any other credit taken(please specify) 0 0 3.1.2.7 TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.3+I 3.1.2.3+I 3.1.2.5+I 3.1.2.5+I 3.1.2.6) 46986 60482 3.1.3 Credit Utilised 3.1.3.1 for payment of Service Tax 46986 60482 3.1.3.2 for payment of Education Cess on taxable services 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 3.1.3.4 for payment of excise or any other duty 0 0 3.1.3.5 towards clearance of input goods and capital goods removed as such 0 0	3.1.1	Opening Balance		0	0
3.1.2.1 on capital goods 0 0 0 3.1.2.3 on input services received directly 0 0 3.1.2.4 as received from Input Service Distributor 0 0 3.1.2.5 from inter unit transfer by a LTU 0 0 0 3.1.2.6 any other credit taken(please specify) 0 0 3.1.2.7 TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 46986 60482 3.1.3.1 Credit Utilised 3.1.3.1 for payment of Service Tax 46986 60482 3.1.3.2 for payment of Education Cess on taxable services 0 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 0 3.1.3.4 for payment of excise or any other duty 0 0 3.1.3.5 towards clearance of input goods and capital goods removed as such 0	3.1.2	Credit taken			
3.1.2.2 on capital goods 3.1.2.3 on input services received directly 3.1.2.4 as received from Input Service Distributor 0 0 3.1.2.5 from inter unit transfer by a LTU 0 0 3.1.2.6 any other credit taken(please specify) 0 0 3.1.2.7 TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 46986 60482 3.1.2.4+I 3.1.2.5+I 3.1.2.6) 3.1.3 Credit Utilised 3.1.3.1 for payment of Service Tax 46986 60482 3.1.3.2 for payment of Education Cess on taxable services 0 0 0.0 13.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 13.1.3.4 for payment of excise or any other duty 0 0 13.1.3.5 towards clearance of input goods and capital goods removed as such 0 0	3.1.2.1	on inputs		46986	60482
3.1.2.3 on input services received directly 3.1.2.4 as received from Input Service Distributor 3.1.2.5 from inter unit transfer by a LTU 3.1.2.6 any other credit taken(please specify) 3.1.2.7 TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 46986 60482 3.1.3.1 Credit Utilised 3.1.3.1 for payment of Service Tax 46986 60482 3.1.3.2 for payment of Education Cess on taxable services 0 0 13.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 13.1.3.4 for payment of excise or any other duty 0 0 13.1.3.5 towards clearance of input goods and capital goods removed as such 0 0	3.1.2.2	on capital goods		0	0
3.1.2.5 from inter unit transfer by a LTU 3.1.2.6 any other credit taken(please specify) 3.1.2.7 TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.3+I 3.1.2.5+I 3.1.2.6) 3.1.3 Credit Utilised 3.1.3.1 for payment of Service Tax 46986 60482 3.1.3.2 for payment of Education Cess on taxable services 7 o 0 8 o 0 9 o 0 1 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 9 o 0 1 3.1.3.4 for payment of excise or any other duty 1 o 0 0 o 0 0 o 0 0 o 0 0 o 0 0 o 0 0 o 0 0 o 0 1 3.1.3.5 towards clearance of input goods and capital goods removed as such 0 o 0	3.1.2.3	on input services received directly		0	0
3.1.2.5 Irom Inter unit transfer by a ETO 3.1.2.6 any other credit taken(please specify) 3.1.2.7 TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 46986 60482 3.1.3.1 Credit Utilised 3.1.3.1 for payment of Service Tax 46986 60482 3.1.3.2 for payment of Education Cess on taxable services 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 3.1.3.4 for payment of excise or any other duty 0 0 13.1.3.5 towards clearance of input goods and capital goods removed as such 0	3.1.2.4	as received from Input Service Distributor		0	0
3.1.2.7 TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 46986 60482 3.1.3.1 Credit Utilised 3.1.3.1 for payment of Service Tax 46986 60482 3.1.3.2 for payment of Education Cess on taxable services 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 3.1.3.4 for payment of excise or any other duty 0 0 13.1.3.5 towards clearance of input goods and capital goods removed as such 0	3.1.2.5	from inter unit transfer by a LTU		0	0
3.1.2.7 101AL CREDIT TAKENTS.1.2.7 (13.1.2.17 (13.1.2	3.1.2.6	any other credit taken(please specify)		0	0
3.1.3.1 for payment of Service Tax 46986 60482 3.1.3.2 for payment of Education Cess on taxable services 0 0 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 0 0 3.1.3.4 for payment of excise or any other duty 0 0 13.1.3.5 towards clearance of input goods and capital goods removed as such 0	3.1.2.7		2.3+1	46986	60482
3.1.3.1 Tor payment of Service Tax	3.1.3	Credit Utilised			
3.1.3.2 for payment of Education Cess on taxable services 3.1.3.3 for payment of Secondary and Higher Education Cess on taxable services 3.1.3.4 for payment of excise or any other duty 0 0 13.1.3.5 towards clearance of input goods and capital goods removed as such 0	3.1.3.1	for payment of Service Tax		46986	60482
is 1.3.1.3.3 For payment of Secondary and Higher Education Cess on taxable scrivices 3.1.3.4 for payment of excise or any other duty 0 0 3.1.3.5 towards clearance of input goods and capital goods removed as such 0 0	3.1.3.2	for payment of Education Cess on taxable services		0	0
13.1.3.5 towards clearance of input goods and capital goods removed as such 0	3.1.3.3		xable ser-	0	
13.1.3.5 towards clearance of input goods and capital goods removed as such	I 3.1.3.4	for payment of excise or any other duty		0	0
	3.1.3.5		ed as such	0	0

3.1.3.6			
	towards inter unit transfer to LTU	0	0
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	46986	60482
3.1.4	Closing Balance of CENVAT credit 3.1.4=((3.1.1 + 3.1.2.7)- 3.1.3.9)	0	0
3.2 DETA	ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION	ON THEREOF-	
	Details of Credit	Apr-Jun	Jul-Sep
3.2.1	Opening Balance of Education Cess	0	0
3.2.2	Credit of Education Cess taken		
3.2.2.1	on inputs	0	0
3.2.2.2	on capital goods	0	0
3.2.2.3	on input services received directly	0	0
3.2.2.4	as received from Input Service Distributor	0	0
3.2.2.5	from inter unit transfer by a LTU	0	0
3.2.2.6	any other credit taken(please specify)	0	0
3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
3.2.3	Credit of Education Cess Utilised		
3.2.3.1	for payment of Education Cess on goods and services	0	0
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
3.2.3.3	towards inter unit transfer to LTU	0	0
3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
3.2.3.5	Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2.3.2+ 3.2.3.3+ 3.2.3.4)	0	0
3.2.4	Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5}	0	0
	WAR OF STRUCK OF		
3.3 DETA	ILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	ESS (SHEC) TAKEN AN	ID UTILIZATION THERE
3.3 DETA OF-			
OF-	Details of Credit	Apr-Jun	Jul-Sep
3.3.1	Details of Credit Opening Balance of SHEC		
3.3.1 3.3.2	Details of Credit Opening Balance of SHEC Credit of SHEC taken	Apr-Jun 0	Jul-Sep 0
3.3.1 3.3.2 3.3.2.1	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs	Apr-Jun 0 0	Jul-Sep 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods	Apr-Jun 0 0 0	Jul-Sep 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.2	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly	Apr-Jun 0 0 0 0 0	0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.3	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor	Apr-Jun 0 0 0 0 0 0	0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	Apr-Jun 0 0 0 0 0 0 0 0	0 0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify)	Apr-Jun 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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)	Apr-Jun 0 0 0 0 0 0 0 0	0 0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.6) Credit of SHEC Utilised	Apr-Jun 0 0 0 0 0 0 0 0 0 0	Jul-Sep 0 0 0 0 0 0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6	Details of Credit Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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)	Apr-Jun 0 0 0 0 0 0 0 0 0	Jul-Sep 0 0 0 0 0 0 0 0 0

3.3.3.3	towards inter unit tr	ansfer to LTU		0	0
3.3.3.4	for any other paym specify)	ents/adjustments/reversal (please		0	0
3.3.3.5	Total credit of SHE 3.3.3.4)	C utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3	.2+1 3.3.3.3+1	0	0
3.3.4	Closing Balance of	SHEC 3.3.4= {(3.3.1 + 3.3.2.7) -	1 3.3.3.5}	0	0
I 3.4 DETA	ILS OF CENVAT CRE	EDIT OF KRISHI KALYAN CESS TA	AKEN AND UTILISATI	ON THEREOF-	
	Details of Credit Apr-Jui			Apr-Jun	Jul-Sep
PART K SE	ELF ASSESSMENT N	IEMORANDUM	L		
	clare that the above parectly stated.	articulars are in accordance with the	records and books ma	intained by me/us	Yes
		the Service Tax and/or availed and 1994 and the Rules made thereund		edit correctly as per	Yes
(c)I/We hav able thereo		specified time limit and in case of de	elay, I/We have deposit	ed the interest levi-	Yes
		hin the specified time limit and in ca scribed under Rule 7C of ST Rules.	se of delay, I/We have	deposited the	Yes
	een authorised as the Distributor, as the cas	person to file the return on behalf of se may be.	f the Service Provider/S	Service Receiver/In-	Yes
	Name	SOHAM SATISH MODI			
	Place	SECUNDERABAD	Date	05/11/2015	
	Revised Date			4	
	the return has been C'), furnish further de	prepared by Service Tax Return P	reparer or Certified Fa	acilitation Centre (h	ereinafter referred to a
	(a)	Identification No. of STRP/CFC	N		
	(b)	Name of STRP/CFC			

Hyderabad *





Ministry of Finance - Department of Revenue

Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994) Following issues have been found in your return : GENERAL INFORMATION PARTA A1 ORIGINAL RETURN REVISED RETURN No STC Number AAHFN0766FSD001 Name of the Assess- NILIGIRI ESTATES A3 ee Address of Registered Unit | SOHAM MANSION 5-4-187/3 & 4, 2SEND FLOOR MG ROAD RANIGANJ SECUNDERABAD MG ROAD Commissionerate SECUNDERABAD NEW Division SECUDERA-Range RAMGOPALPET-II BAD NEW A4 Financial Year 2015-2016 A5 Return for the Period October-March RETURN FILING DETAILS Due date for filing of this return 29/04/2016 20/07/2016 Actual date of filing No of days beyond due date A6 Has the Assessee opted to operate as "Large Taxpayer" A6.1 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) If reply to column A6.1 is 'Y', name of Large Taxpayer A6.2 Unit opted for SW0202A001 **Premises Code Number A7** A Firm Constitution of the Assessee **A8** Sub Clause Taxable Service(s) for which Tax is being paid 49 (zzzh) Description of Taxable Services | Construction of residential complex service Taxable Service for which Tax is Construction of residential complex service being paid Assessee is liable to pay Service Tax on this taxable service as A10 A10.2 A Service Receiver under Sec-A10.1 A Service Provider under Section tion 68(2) 68(1) A10.4 A Service Receiver under par-No A10.3 A Service Provider under partial tial reverse charge under proviso to reverse charge under proviso to Sec-Section 68(2) tion 68(2) 0 A10.6 If covered by A10.4 above, 0 A10.5 If covered by A10.3 above, then then the percentage of Service Tax Payable as Recipient of Service the percentage of Service Tax Payable

A11 EXEMPTIONS

A11.1

Has the assessee availed benefit of any exemption Notification ('Y'/'N')

as Provider of Service

UDI P derabad aged of 9

A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed			
SI. No	Notification Number		SI. No.	
A12 ABAT	TEMENTS			
A12.1	Has any abatement from the value of services been claimed ('Y'	'/'N')		Y
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No availed	o. in the Notification	n under which such	abatement is
SI. No	Notification Number		SI. No.	
1	002/2013-S.T.		1	
A13 PROV	/ISIONAL ASSESSMENT			***************************************
A13.1	Whether provisionally assessed ('Y'/'N')			N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment C	Order No. and Date		
	Provisional Assessment Order No.		Dat	te
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE			
PART -	FOR SERVICE PI	ROVIDER		
SI. No	Quarter	Oct-Dec	Jan-Mar	Total
31.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/ invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	27747339	29490045	57237384
31.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/in- voices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	27747339	29490045	57237384
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	
B1.10	Amount charged as Pure Agent	0	50000	50000
B1.11	Amount claimed as abatement	20810504	22080034	42890538
B1.12	Any other amount claimed as deduction, please specify	0	22130034	42940538
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	20810504		14296846
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	6936835	7360011	14230040
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14)	: Advalorem Rate	Taxable Value	
	Taxable Rate Taxable Value			

SI. No	Taxable Rate		Taxable Units		
	B1.17 Service Tax payable			971157	1030402
B1.18	Less R and D Cess payable		0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.1	18)	971157	1030402	2001559
B1.20	Education Cess payable			1	1
B1.21	Secondary and Higher Education Cess payab	le			
A9	Taxable Service(s) for which Tax is being paid				Sub Clause
Descript	ion of Taxable Services Works contract service				(zzzza)
Taxable	Service for which Tax is Works contract service being paid				
A10	Assessee is liable to pay Service Tax on this	taxable service a	s		
	A10.1 A Service Provider under Section Yes	- 1	A10.2 A Service R tion 68(2)	eceiver under Sec-	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	· ·		eceiver under par- e under proviso to	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered b then the percentag Payable as Recipi	ge of Service Tax	0
A11 EXE	MPTIONS				manifestation and a second
A11.1	Has the assessee availed benefit of any exem	antion Notification	n ('Y'/'N')		N
A11.2	If reply to A11.1 is 'Y', Please furnish Notifica availed			ion under which suc	ch exemption is
SI. No	Notification Nu	mber		SI.	No.
1					
			10		
A12 ABA	TEMENTS				
A12.1	Has any abatement from the value of service	s been claimed (Y'/'N')		N
A12.2	If reply to A12.1 is 'Y', Please furnish Notifica availed	ation No. and SI.	No. in the Notificat	ion under which su	ch abatement is
SI. No	Notification Number			SI. No.	
1					
A13 PRO	DVISIONAL ASSESSMENT				
A13.1	Whether provisionally assessed ('Y'/'N')				N
A13.2	If reply to A13.1 is 'Y', please furnish Provisi	onal Assessmen	t Order No. and Da	ate	
	Provisional Assessment Or				Date
PART B	VALUE OF TAXABLE SERVICE AND SERVICE	CE TAX PAYABLI	=		
PART -	TALVE OF TANABLE SERVICE	FOR SERVICE			
B1	0		Oct-Dec	Jan-Mar	Total
SI. No B1.1	Gross Amount (excluding amounts received in	advance, amounts		0	0
	taxable on receipt basis, for which bills/invoices other documents may not have been issued) for invoices/challans or any other documents are in	or which bills/			

	service provided or to be provided (including export of service			
B1.2	and exempted service) Amount received in advance for services for which bills/in-	0	0	0
B1.3	voices/challans or any other documents have not been issued			
31.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
31.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
31.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, please specify	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14)	: Advalorem Rate		
Sl.no	Taxable Rate		Taxable Value	
	B1.16 Specific Rate (applicable as per Rule 6 o	f ST Rules)		
SI. No	Taxable Rate		Taxable Units	
	B1.17 Service Tax payable		0	0
B1.18	Less R and D Cess payable	0	0	0
		0	0	0
B1.19	Less R and D Cess payable			
B1.18 B1.19 B1.20 B1.21	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18)			
B1.19 B1.20	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable			
B1.19 B1.20 B1.21 PART -	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable			
B1.19 B1.20 B1.21 PART -	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable	0		
B1.19 B1.20 B1.21 PART -	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE	0		
B1.19 B1.20 B1.21 PART - C	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of	0 ST Rules	0	0
B1.19 B1.20 B1.21 PART - C Amount of SI.No	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter	OST Rules Oct-Dec	0 Jan-Mar	0 Total
B1.19 B1.20 B1.21 PART - C Amount of Sl.No	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter Amount of Service Tax deposited in advance	ST Rules Oct-Dec	Jan-Mar	Total
B1.19 B1.20 B1.21 PART - C Amount (SI.No	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in	ST Rules Oct-Dec 0	Jan-Mar 0 0 0	Total 0 0
B1.19 B1.20 B1.21 PART - C Amount of Si.No C1 C2 C3	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance	ST Rules Oct-Dec 0	Jan-Mar 0 0 0 Ame	Total 0 0 0
B1.19 B1.20 B1.21 PART - C Amount (SI.No C1 C2 C3 C4	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount	ST Rules Oct-Dec 0	Jan-Mar 0 0 0 Ame	Total 0 0
B1.19 B1.20 B1.21 PART - C Amount of SI.No C1 C2 C3 C4 SI. No	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount Challan Number (CIN)	ST Rules Oct-Dec 0 0	Jan-Mar 0 0 0 Ame	Total 0 0 0
B1.19 B1.20 B1.21 PART - C Amount (SI.No C1 C2 C3 C4 SI. No 1	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount Challan Number (CIN)	ST Rules Oct-Dec 0 0	Jan-Mar 0 0 0 Ame	Total 0 0 0
B1.19 B1.20 B1.21 PART - C Amount (SI.No C1 C2 C3 C4 SI. No 1	Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter Amount of Service Tax deposited in advance Amount of Education Cess deposited in advance Amount of Secondary and Higher Education Cess deposited in advance Challan Nos. and Amount Challan Number (CIN)	ST Rules Oct-Dec 0 0	Jan-Mar 0 0 0 Ame	Total 0 0 0

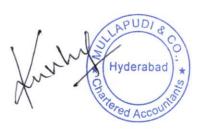
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	70543	966941	1037484
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	. 0	0
D8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	971157	1030402	2001559
PART - E	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CRE	EDIT		
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0
PART -	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A	AND THROUGH C	ENVAT CREDIT	
F SI.No	Quarter	Oct-Dec	Jan-Mar	Total
F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable	0	0	0
F3	to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under	0	0	0
F4	Rule 6 (1A) of 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	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	0
F8				
PART -	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.,	PAID		
		PAID 0	0	0

G2						
	Arrears of Revenue (Tax amount) paid by utilis	ing CENVAT credit	0	0		0
33	Arrears of Education Cess paid in cash		0	0		0
64	Arrears of Education Cess paid by utilising CEI	NVAT credit	0	0		0
5	Arrears of Secondary and Higher Education Ce	ess paid in cash	0	0		0
66	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit		0	0		0
67	Amount paid in terms of Section 73A of Finance	e Act,1994	0	0		0
8	Interest paid (in cash only)		5503	1794		7297
9	Penalty paid (in cash only)		0	0		0
10	Amount of Late Fee paid, if any		6500	0		6500
611	Any Other Amount paid (please specify)	ny Other Amount paid (please specify)		0		0
G12	Total payment of Arrears, Interest, Penalty and etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G9 + G10 + G11)		12003	1794		13797
PART - H						
11						
hallan N	Nos. with Amount	7				
SI.No	Quarter	(Challan Number (CIN)			Amount
1	Oct-Dec	6	360219280120163032	7		300000
2	Oct-Dec	6	360219150220163026	9		300000
3	Oct-Dec	6	360219170220163037	3		332969
4	Jan-Mar	0	1106340806201600126			102055
H2		SERVERSED OCH SHE TO THE TO CONTINUE				
SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan / Docu- ment Number	Challan / D ment Da		Amount
1	G10-Other amounts paid - (Late Fee)	Oct-Dec	6360219280120163 0327	28/01/20	16	6500
			 	00/04/00		
2	G8-Other amounts paid - Interest	Oct-Dec	6360219280120163 0327	28/01/20	16	3946
3	G8-Other amounts paid - Interest G8-Other amounts paid - Interest	Oct-Dec		15/02/20		3946 1557
			0327 6360219150220163		16	
3	G8-Other amounts paid - Interest G8-Other amounts paid - Interest	Oct-Dec	0327 6360219150220163 0269 0110634080620160	15/02/20	16	1557
3 4 PART - I	G8-Other amounts paid - Interest G8-Other amounts paid - Interest	Oct-Dec Jan-Mar	0327 6360219150220163 0269 0110634080620160 0126	15/02/20	16	1557
3 4 PART - I DETAILS (To be fill Distribut 1 DETA	G8-Other amounts paid - Interest G8-Other amounts paid - Interest G8-Other amounts paid - Interest G9-Other amounts paid - Interest	Oct-Dec Jan-Mar ot to be filled by S	0327 6360219150220163 0269 0110634080620160 0126	15/02/20 08/06/20 e to pay Serv	16 16	1557 1794 or Input Service
3 4 PART - I DETAILS (To be fill Distribut 1 DETA EXCISAE	G8-Other amounts paid - Interest G8-Other amounts paid - Interest GOF INPUT STAGE CENVAT CREDIT (led by a taxable Service Provider only and nor)	Oct-Dec Jan-Mar ot to be filled by S EMPTED AND NO	0327 6360219150220163 0269 0110634080620160 0126 ervice Receiver liable	15/02/20 08/06/20 e to pay Serv	16 16	1557 1794 or Input Service
3 4 PART - I DETAILS (To be fil Distribut 1 DETA EXCISAE 1.1.1	G8-Other amounts paid - Interest G8-Other amounts paid - Interest GOF INPUT STAGE CENVAT CREDIT led by a taxable Service Provider only and nor) ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS	Oct-Dec Jan-Mar ot to be filled by S EMPTED AND NO!	0327 6360219150220163 0269 0110634080620160 0126 ervice Receiver liable	15/02/20 08/06/20 e to pay Serv	16 16 ice Tax of	1557 1794 or Input Service
3 4 PART - I DETAILS (To be fil Distribut I 1 DETA EXCISAE I 1.1	G8-Other amounts paid - Interest G8-Other amounts paid - Interest	Oct-Dec Jan-Mar ot to be filled by S EMPTED AND NON e or non-taxable s excisable goods (" ether maintaining	0327 6360219150220163 0269 0110634080620160 0126 ervice Receiver liable N-TAXABLE SERVICE service ('Y'/'N') Y'/'N') separate account for	15/02/20 08/06/20 e to pay Serv	16 16 ice Tax c	1557 1794 or Input Service
3 4 PART - I DETAILS (To be fil Distribut I 1 DETA EXCISAE I 1.1 I 1.2 I 1.3	G8-Other amounts paid - Interest G8-Other amounts paid - Interest	Oct-Dec Jan-Mar ot to be filled by S EMPTED AND NO! e or non-taxable s excisable goods (" ether maintaining goods [refer to Re	0327 6360219150220163 0269 0110634080620160 0126 ervice Receiver liable N-TAXABLE SERVICE Service ('Y'/'N') Y'/'N') separate account for ule 6(2) of CENVAT C Y', and I 1.3 is 'N', whi	15/02/20 08/06/20 e to pay Server Correction or receipt or receipt Rules,	16 16 ACTURII No No	1557 1794 or Input Servic
3 4 PART - I DETAILS (To be fill Distribut I 1 DETA	G8-Other amounts paid - Interest G8-Other amounts paid - Interest	Oct-Dec Jan-Mar ot to be filled by S EMPTED AND NOT e or non-taxable s excisable goods (" ether maintaining goods [refer to Ri nd I 1.2 above is ") of the CENVAT (of the value of ex C Credit Rules, 200	0327 6360219150220163 0269 0110634080620160 0126 ervice Receiver liable N-TAXABLE SERVICE service ('Y'/'N') y'/'N') separate account for ule 6(2) of CENVAT C Y', and I 1.3 is 'N', wh Credit Rules, 2004 empted goods and ex	15/02/20 08/06/20 e to pay Server of the pay Ser	16 16 ACTURII No No	1557 1794 or Input Servic

I 1.4.3	Whether maintaining separate account for receipt or consumption of CENVAT credit only on inputs (used in or in relation to the manufact products excluding exempted goods and for the provision of output exempted services) and paying an amount equivalent to CENVAT Cr put services used in or in relation to manufacture of exempted good empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004	ture of dutiable final services excluding redit attributable to in-	No
I 2 AMOUN	T PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004	1	
SI No	Quarter	Oct-Dec	Jan-Mar
2.1	Value of Exempted good cleared	0	0
2.2	Value of exempted services provided	0	0
2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debit- ing CENVAT Credit account	0	0
2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash	0	0
2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5 = (I 2.3+I 2.4)	0	0
	CREDIT TAKEN AND UTILISED	5	
I 3.1 DETA	LS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUT	TY TAKEN AND UTILIS	ATION THEREOF-
SI.No	Details of Credit	Oct-Dec	Jan-Mar
3.1.1	Opening Balance	0	0
3.1.2	Credit taken		
3.1.2.1	on inputs	70543	966941
3.1.2.2	on capital goods	0	0
3.1.2.3	on input services received directly	0	0
3.1.2.4	as received from Input Service Distributor	0	0
3.1.2.5	from inter unit transfer by a LTU	0	0
3.1.2.6	any other credit taken(please specify)	0	0
3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	70543	966941
I 3.1.3	Credit Utilised		
3.1.3.1	for payment of Service Tax	70543	966941
1 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
3.1.3.4	for payment of excise or any other duty	0	0
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
1 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	70543	966941
I 3.1.4	Closing Balance of CENVAT credit 3.1.4=((3.1.1 + 3.1.2.7)- 3.1.3.9)	0	U
I 3.2 DETA	ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZAT	ION THEREOF-	
	Details of Credit	Oct-Dec	Jan-Mar
13.2.1	Opening Balance of Education Cess	0	0

3.2.2	Credit of Education Cess taken		
3.2.2.1	on inputs	0	0
3.2.2.2	on capital goods	0	0
3.2.2.3	on input services received directly	0	0
3.2.2.4	as received from Input Service Distributor	0	0
3.2.2.5	from inter unit transfer by a LTU	0	0
3.2.2.6	any other credit taken(please specify)	0	0
3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
3.2.3	Credit of Education Cess Utilised		
3.2.3.1	for payment of Education Cess on goods and services	0	0
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
3.2.3.3	towards inter unit transfer to LTU	0	0
3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0
3.2.4	Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5}	0	0
I 3.3 DETA OF-	ILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit	CESS (SHEC) TAKEN A	ND UTILIZATION THER Jan-Mar
3.3.1	Opening Balance of SHEC	0	- 0
3.3.2	Credit of SHEC taken		
3.3.2.1	on inputs	0	0
3.3.2.2	on capital goods	0	0
3.3.2.3	on input services received directly	0	0
3.3.2.4	as received from Input Service Distributor	0	0
3.3.2.5	from inter unit transfer by a LTU	0	0
3.3.2.6	any other credit taken(please specify)	0	0
3.3.2.7	Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.6)	0	0
1 3.3.3	Credit of SHEC Utilised		
3.3.3.1	for payment of SHEC on goods and services	0	0
3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
3.3.3.3	towards inter unit transfer to LTU	0	0
1 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
3.3.3.5	Total credit of SHEC utilised 3.3.3.5=(3.3.3.1+ 3.3.3.2+ 3.3.3.3+ 3.3.3.4)	0	0
1 3.3.4	Closing Balance of SHEC I 3.3.4= {(I 3.3.1 +I 3.3.2.7) - I 3.3.3.5}	0	0
I 3.4 DETA	ILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN AND UTI		
		Oct-Dec	Jan-Mar
	Details of Credit		
PART K S	Details of Credit ELF ASSESSMENT MEMORANDUM		
(a) I/We de			Yes

(c)I/We have paid duty within the able thereon.	e specified time limit and in case of	delay, I/We have deposit	ed the interest levi-	Yes
(d) I/We have filed this Return wi	ithin the specified time !: ::			
amount towards late filing as pre	scribed under Rule 7C of ST Rules	case of delay, I/We have	deposited the	Yes
(e) I have been authorised as the	nercon to file the	of the Service Providents		
put Service Distributor, as the ca	se may be.	of the on vice Provider/S	ervice Receiver/In-	Yes
Name	soham satish modi			
Place	secunderabad			
	Securidorabad	Date	20/07/2016	
Revised Date				
STRP/CFC'), furnish further de	prepared by Service Tax Return stalls as below	Preparer or Certified Fa	cilitation Centre (he	ereinafter referred to as
(a)	Identification No. of STRP/CFC			
(b)	Name of STRP/CFC			







Ministry of Finance - Department of Revenue

Form ST 2

				roilli Si-	3				
	(Return under Se	ection 70 of	the Financ	e Act, 1994 r	ead w	ith Rule 7	of Service	e Tax Rules,	1994)
Following	issues have been	found in yo	our return :						
PART A	GENERAL INFOR	RMATION							
A1	ORIGIN	AL RETURN	Yes		T	REVISE	D RETURN	l No	
A2		STC Number	AAHFN076	6FSD001	А3	Name of	the Assess	- NILIGIRI ES	STATES
Address	s of Registered Unit	SOHAM MAI	NSION 5-4-1	87/3 & 4, 2SEN	D FLC	OR MG RC	AD RANIG	ANJ SECUNDE	RABAD MG ROAD
	Commissionerate	SECUNDER	ABAD NEW	Division	SECU BAD I	DERA- NEW	Range	RAMGOPALPI	ET-II
A4	Fi	nancial Year	2016-2017		A5	Return fo	r the Period	April-Septer	nber
RETURN	FILING DETAILS								
		Due	date for filin	g of this retur	n 25/	10/2016			
	*		Actu	al date of filin	g 15/	11/2016			
		N	o of days be	eyond due dat	e 21				
A6									
A6.1	Has the Assesse Unit ['Y'/'N'] (As oral Excise Rules, Service Tax Rule	defined under 2002 read wi	r Rule 2(e) (e	ea) of the Cent					
A6.2	If reply to column		name of Larg	ge Taxpayer					
A7	Premises Code N	Number			SV	V0202A001			
A8	Constitution of the	he Assessee			Al	irm			
A9	Taxable Service(s) for	or which Tax is	being paid						Sub Clause
Descript	tion of Taxable Servi	ces Construct	tion of resider	ntial complex s	ervice				(zzzh)
Taxable	Service for which Ta being p	aid							
A10	Assessee is liable	to pay Servic	e Tax on this	s taxable serv		r.			-
	A10.1 A Service Pr 68(1)	ovider under	Section Y	es	tio	on 68(2)		r under Sec-	No
	A10.3 A Service Pr reverse charge und tion 68(2)	ovider under der proviso to	partial N Sec-	0	ti	al reverse c ection 68(2)	harge unde	er under par- er proviso to	No
	A10.5 If covered by the percentage of sas Provider of Serv	Service Tax P	e, then Payable	0	th	en the perd	ered by A10 centage of S Recipient of	Service Tax	0

A11 EXEMPTIONS

A11.1

Has the assessee availed benefit of any exemption Notification ('Y')'N')

Hyderabad + Pager of 10

A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No availed	o. in the Notificatio	n under which suc	h exemption is
SI. No	Notification Number		SI.	No.
1			***	
A12 ABA	TEMENTS			
A12.1	Has any abatement from the value of services been claimed ('Y	"/'N')		Υ
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No	o. in the Notificatio	n under which suc	h abatement is
SI. No	availed Notification Number		SI. No.	
1	002/2013-S.T.		1	
	VISIONAL ASSESSMENT			
A13.1	Whether provisionally assessed ('Y'/'N')			N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment (Order No. and Date		
	Provisional Assessment Order No.		D	ate
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE			***************************************
PART - B1	FOR SERVICE P	ROVIDER		
SI. No	Quarter	Apr-Jun	Jul-Sep	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	27733385	33307894	61041279
B1.2	Amount received in advance for services for which bills/in- voices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/in- voices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	27733385	33307894	61041279
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0
B1.10	Amount charged as Pure Agent	0	308655	308655
B1.11	Amount claimed as abatement	19413370	23099467	42512837
B1.12	Any other amount claimed as deduction, please specify	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	19413370	23408122	42821492
	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	8320015	9899772	18219787
B1.14	* * * * * * * * * * * * * * * * * * *			
B1.14 B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14)): Advalorem Rate	Taxable Value	

Taxable Rate			Taxable Units		
B1.17 Service Tax payal	ble		1164803	1385968	
Less R and D Cess payable		0	0	0	
Net Service Tax payable B1.19 = (B1.17 -	B1.18)	1164803	1385968	2550771	
Education Cess payable			I		
Secondary and Higher Education Cess pa	ayable	-			
Krishi Kalyan Cess payable based on ent ber B1.15	ries in serial num-	0	0	0	
Krishi Kalyan Cess payable based on ent ber B1.16	ries in serial num-		0	0	
Total Krishi Kalyan Cess payable B1.27 =	B1.25+B1.26	41600	49499	91099	
Taxable Service(s) for which Tax is being pa	nid			Sub Clause	
ion of Taxable Services Works contract ser	vice			(zzzza)	
Service for which Tax is Works contract ser being paid	vice				
Assessee is liable to pay Service Tax on	this taxable service	as			
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)		No	
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No			No	
A10.5 If covered by A10.3 above, then	0	A10.6 If covered b	y A10.4 above.	0	
the percentage of Service Tax Payable as Provider of Service		then the percentag	ge of Service Tax		
the percentage of Service Tax Payable			ge of Service Tax		
the percentage of Service Tax Payable		then the percentag	ge of Service Tax		
the percentage of Service Tax Payable as Provider of Service		then the percentage Payable as Recipion	ge of Service Tax	N	
the percentage of Service Tax Payable as Provider of Service MPTIONS	exemption Notificat	then the percentage Payable as Recipion ('Y'/'N')	ge of Service Tax ent of Service	1	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat	then the percentage Payable as Recipion ('Y'/'N')	ge of Service Tax ent of Service	1	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat	then the percentage Payable as Recipion ('Y'/'N')	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat	then the percentage Payable as Recipion ('Y'/'N')	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and Si n Number	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and SI n Number	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and SI n Number	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and SI n Number	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and SI n Number	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and SI n Number	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and Si n Number vices been claimed tification No. and Si	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Tax ent of Service	ch exemption is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and Si n Number vices been claimed tification No. and Si	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Tax ent of Service Son under which such	No. No habatement is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and Si n Number vices been claimed tification No. and Si	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Taxent of Service fon under which such ion under which ion under	No. No habatement is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and Si n Number vices been claimed tification No. and Si	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Taxent of Service fon under which such ion under which ion under	No. No habatement is	
the percentage of Service Tax Payable as Provider of Service MPTIONS Has the assessee availed benefit of any of the service	exemption Notificat tification No. and Si n Number vices been claimed tification No. and Si ovisional Assessment Order No.	then the percentage Payable as Recipion ('Y'/'N') No. in the Notification ('Y'/'N') No. in the Notification ('Y'/'N') No. in the Notification ('Y'/'N')	ge of Service Taxent of Service fon under which such ion under which ion under	No. No habatement is	
	B1.17 Service Tax payal Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - Education Cess payable Secondary and Higher Education Cess payable based on ent ber B1.15 Krishi Kalyan Cess payable based on ent ber B1.16 Total Krishi Kalyan Cess payable based on ent ber B1.16 Total Krishi Kalyan Cess payable B1.27 = Taxable Service(s) for which Tax is being payable Service for which Tax is works contract service for which Tax is being paid Assessee is liable to pay Service Tax on A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	B1.17 Service Tax payable Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 Taxable Service(s) for which Tax is being paid ion of Taxable Services Works contract service Service for which Tax is being paid Assessee is liable to pay Service Tax on this taxable service a10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	B1.17 Service Tax payable Less R and D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 41600 Taxable Service(s) for which Tax is being paid ion of Taxable Services Works contract service Service for which Tax is being paid Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.2 A Service Retion 68(2) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	B1.17 Service Tax payable 1164803 Less R and D Cess payable 0 0 0 Net Service Tax payable B1.19 = (B1.17 - B1.18) 1164803 1385968 Education Cess payable Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 41600 49499 Taxable Service(s) for which Tax is being paid ion of Taxable Services Works contract service Service for which Tax is Works contract service being paid Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	

	Quarter	Apr-Jun	Jul-Sep	Total
31.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/in- voices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/in- voices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, please specify	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14):	: Advalorem Rate		
Sl.no	Taxable Rate		Taxable Value	
	B1.16 Specific Rate (applicable as per Rule 6 of	ST Rules)		
SI. No	Taxable Rate	A STATE OF THE STA	Taxable Units	
	B1.17 Service Tax payable		0	0
B1.18	Less R and D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0
J1.13				
B1.19	Education Cess payable			
	Education Cess payable Secondary and Higher Education Cess payable			
B1.20 B1.21		0	0	0
B1.20	Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial num-	0	0	0
B1.20 B1.21 B1.25	Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15	0		
B1.20 B1.21 B1.25 B1.26 B1.27	Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16		0	0
B1.20 B1.21 B1.25 B1.26 B1.27	Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26	0	0	0
B1.20 B1.21 B1.25 B1.26 B1.27	Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 SERVICE TAX PAID IN ADVANCE	0	0	0
B1.20 B1.21 B1.25 B1.26 B1.27 PART - C	Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of	0 ST Rules	0	0
B1.20 B1.21 B1.25 B1.26 B1.27 PART - C Amount	Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter	0 ST Rules Apr-Jun	0 0 Jul-Sep	0 0 Total
B1.20 B1.21 B1.25 B1.26 B1.27 PART - C Amount SI.No	Secondary and Higher Education Cess payable Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26 SERVICE TAX PAID IN ADVANCE of Service Tax paid in advance under sub-rule (1A) of Rule 6 of Quarter Amount of Service Tax deposited in advance	0 ST Rules Apr-Jun	0 0 Jul-Sep	0 0 Total 0

SI. No	Challan Number (CIN)		Amo	ount
1			()
PART -	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT			
D To be fill	Led by a person liable to pay Service Tax and not to be filled by ar	Innut Service Di	stributor)	
SI.No	Quarter	Apr-Jun	Jul-Sep	Total
D1	In cash	1080074	651001	1731075
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	84729	734967	819696
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	1164803	1385968	2550771
PART -	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CRI	EDIT		
SI.No	Quarter	Apr-jun	Jul-Sep	Total
E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0
PART - F	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A	AND THROUGH C	ENVAT CREDIT	
SI.No	Quarter	Apr-jun	Jul-Sep	Total
F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0

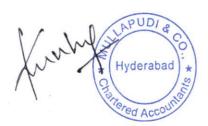
6 7 No. SI.	Jul-Sep No. and description of payment entry in this return	0510247	705112016625	Challan / Docu-	500
7			705112016625	41	500
	Jul-Sep		705112016625	41	500
	Jul-Sep		***************************************		
		0110632	417092016001		150000
	Jul-Sep		417092016001		250000
5	Jul-Sep		41709201600		250000
4	Jul-Sep		341709201600		100000
3	Jul-Sep		341009201600		400077
2	Apr-Jun		340608201600		750000
1	Apr-Jun		an Number (C		Amount
SI.No	Quarter				
The second secon	os. with Amount				
1					
ART - H					
	- 1010131620	anjuit Cess	0	0	0
-1	Total payment of arrears, interest, penalty G21= G17 +G18+G19+G20	on Krishi Kalvan Casa	0	0	0
21	Penalty on Krishi Kalyan Cess paid in case	h	0	0	0
20	Morest off Krishi Kalyan Cess paid in cas	h	0	0	0
619	Arrears of Krishi Kalyan Cess paid by util	ising Cenvat Credit	0	0	0
S18	Arrears of Krishi Kalyan Cess paid in cas	h	^		131/3
317		- OU + G/ + (3X +	18673	500	19173
G12	Total nayment of A		0	0	0
G11	Any Other Amount paid (please specify)		500	500	1000
G10	Amount of Late Fee paid, if any		0	0	0
	Penalty paid (in cash only)		18173	0	18173
G9	interest paid (in cash only)	,	0	0	0
G8	Amount paid in terms of Section 73A or	Finance Act, 1994		0	0
G7	Arrears of Secondary and Higher Educ CENVAT credit	ation Cess paid by utilising	0	0	0
G6	Arrears of Secondary and Higher Educ	cation Cess paid in cash		0	0
G5	Arrears of Education Cess paid by util	ising CENVAT credit	0	0	0
G4	Laddation Cess paid in cas	h	0	0	0
G3	Arrears of Revenue (Tax amount) pai	d by utilising CENVAT cred	dit 0	0	0
G2	Arrears of Revenue (Tax amount) pa	id in cash	0		
G1	T - ARREARS, INTEREST, PENALTY, Arrears of Revenue (T	ANY OTHER AMOUNT E	TC., PAID		
PAR G	T - ARREARS, INTEREST, PENALTY				0
	+ F3 + F4 + F5 + F6 + F7)	on cess paid F8 = (F1 + F	2 0	0	0
F8	Total Secondary and Higher Educat + F3 + F4 + F5 + F6 + F7)	ion Continued Govt Departments	S (0	
F7	of non-availment of deduction of Pn in this period under Rule 6 (4C) of the By Book Adjustment in the case of s	, av bain and admet	n al	0	
F6	By adjustment of excess amount parespect of service of Renting of Immof non-availment of deduction of Pnin this period was	aid earlier as Service Tax in	n	0	

	1 G8-Other amounts paid - Interest Ap	- l.				
2	2 G10-Other amounts paid - (Late Face)	r-Jun	0110634060820160 0284	06/0	8/2016	1679
3	G8-Other amounts paid - Interest	r-Jun	0110634060820160 0284	06/08	8/2016	500
4	Apr.	-Jun	0110634100920160	10/09	9/2016	1376
	Jul-	Sep	0510247051120166 2541	05/11	/2016	500
PART						
DETAI	ILS OF INPUT STAGE CENVAT CREDIT (T.					
I 1 DE	ILS OF INPUT STAGE CENVAT CREDIT (To be filled by a reliable to pay Service Tax or Input Service Distributor) TAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED A Whether providing any exempted service or part	taxable	Service Provider only ar	nd not to	o be filled by	/ Service R
11.1	ADLE GOODS	ON DNA	N-TAXABLE SERVICE OF	R MANL	JFACTURING	G EXEMPT
I 1.2					No	
I 1.3	Whether manufacturing any exempted excisable g					
	If reply to I1.1 OR I1.2 is 'Y', whether exclusively ented services or in the manufature of exempted good Credit Rules 2004] ('Y'/'N')	ngaged o	either in the provision of	exemp	- No	
11.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted.	and non	of the CENT	/AT		
If anou	Whether paying an amount equal to 2% / 7% / 6% to under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Yer to I1.3.1 is 'N' (i.e. opting to the control of the	he value	of exempted goods/services/or	es),	No	
Rules, 2	2004), then -	d with ru	ule 6(3A) of CENIVAT O		-	
	raide of exempted goods manufactured during the	n==== !!		dit		
1.5	Value of exempted services provided during the pre	precedi	ng financial year		0	
1.6	Total value of exempted goods manufactured	eceding	financial year		0	
1.7	Total value of exempted goods manufactured and s financial year [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.	ervices 4+I1.5)	provided during the pred	eding	0	
1.8	goods manufactured during	41	ceding financial year		0	
1.9	bed services provided during the				0	
1.10	ceding financial year 14 0-744 goods manufactured ar	nd servi	Cas provided to	n.		***************************************
SI No	Total value of goods manufactured and services proyear [refer to F in rule 6(3A)(b)(iv)]11.10=(I1.6+I1.9)	vided du	uring the preceding finan	pre-	0	
.11	Quarter			Ciai	0	
200 90	Total credit of inputs and input services taken [refer to T in 6(3A)(b)]	n rule	Apr-Jun		Jul-	Sep
11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]				C)
11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]		0		0	
44 -	Common credit for 6		0		0	
11.3	11.11 - (11.11.1+11.14.6)	1 11 2-1	0		U	
	Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I I1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D in rule 6(3A)(b)(iv) D=	1.11.3=[0		0	
11.3	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D= I.1.11.4=[(I1.6/ I1.10) x I1.11.3]	(F/F) x C	0			
11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(1.1.11.4=[(11.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-(1.1.11.5=(11.11.3 - 1.1.11.4)	(E/F) x C	0		0	
11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=I.1.11.4=[(I1.6/I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-I.1.1.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking compositions call institutions	(E/F) x C	0 0		0	
11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=I.1.11.4=[(I1.6/I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies a cial institutions F PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT	(E/F) x C	0 0		0	
11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=I.1.11.4=[(I1.6/I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies a cial institutions FAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT Quarter	(E/F) x C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0	
11.4 11.5 MOUNT	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D= I.1.11.4=[(I1.6/I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C- I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies a cial institutions TPAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT Quarter Value of Exempted good cleared	(E/F) x C	0 0 0 - 0 , 2004 Apr-Jun		0	
11.4 11.5 AMOUNT	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D= I.1.11.4=[(I1.6/I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C- I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies a cial institutions FAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT Quarter Value of Exempted good cleared Value of exempted services provided	(E/F) x C D and finan	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0	
11.4 11.5 AMOUNT	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D= I.1.11.4=[(I1.6/I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C- I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies a cial institutions FAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 ing CENVAT Credit account.	D and finan	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 Jul-Se	
11.4 11.5 MOUNT	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D= I.1.11.4=[(I1.6/I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C- I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies a cial institutions TPAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT Quarter Value of Exempted good cleared Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004	(E/F) x C D and finan RULES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 Jul-Se	
11.4 11.5 AMOUNT	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D= I.1.11.4=[(I1.6/I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C- I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies a cial institutions FAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT Quarter Value of Exempted good cleared Value of exempted services provided	(E/F) x C D and finan RULES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 Jul-Se 0	

SI.No	Details of Credit	Apr-Jun	Jul-Sep
3.1.1	Opening Balance	0	0
3.1.2	Credit taken		
3.1.2.1	on inputs	84729	753875
3.1.2.2	on capital goods	0	0
3.1.2.3	on input services received directly	0	0
3.1.2.4	as received from Input Service Distributor	0	0
3.1.2.5	from inter unit transfer by a LTU	0	0
3.1.2.6	any other credit taken(please specify)	0	0
3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	84729	753875
3.1.3	Credit Utilised		
3.1.3.1	for payment of Service Tax	84729	734967
3.1.3.2	for payment of Education Cess on taxable services	0	0
3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
3.1.3.4	for payment of excise or any other duty	0	0
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
3.1.3.6	towards inter unit transfer to LTU	0	0
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	84729	734967
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	18908
1 3.2 DETA	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION	ON THEREOF-	
	Details of Credit	Apr-Jun	Jul-Sep
3.2.1	Opening Balance of Education Cess	0	0
13.2.2	Credit of Education Cess taken		
3.2.2.1	on inputs	0	. 0
1 3.2.2.2	on capital goods	0	0
1 3.2.2.3	on input services received directly	0	0
1 3.2.2.4	as received from Input Service Distributor	0	0
1 3.2.2.5	from inter unit transfer by a LTU	0	0
1 3.2.2.6	any other credit taken(please specify)	0	0
1 3.2.2.7	Total credit of Education Cess taken 3.2.2.7=(3.2.2.1+ 3.2.2.2+ 3.2.2.3+ 3.2.2.4+ 3.2.2.5+ 3.2.2.6)	0	0
1 3.2.3	Credit of Education Cess Utilised		1
1 3.2.3.1	for payment of Education Cess on goods and services	0	0
3.2.3.2	towards payment of education cess on clearance of input goods and	0	0
1 3.2.3.3	capital goods removed as such or after use towards inter unit transfer to LTU	0	
	for any other payments/adjustments/reversal (please		0
3.2.3.4	Tot diffy other payments/autustments/reversal miease	0	0

13.2.4	Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2	.2+1 0	0
	Closing Balance of Education cess I 3.2.4= {(I 3.2.1 +I 3.2.2.7) - 3.2.3.5}	0	
1 3.3 [DETAILS OF CENVAL OPERIT OF		0
OF-	DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCA	ATION CESS (SHEC) T	AKEN AND UTU IZATION
13.3.1			
13.3.2	Opening Balance of SHEC	Apr-Jun	Jul-Sep
	Credit of SHEC taken	0	0
13.3.2.	ormpats		
1 3.3.2.2	on capital goods	0	0
1 3.3.2.3	on input services received directly	0	0
1 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
1 3.3.2.6	any other credit taken(please specify)	0	0
13.3.2.7	Total credit of SHEC token La a a F	0	0
13.3.3	3.3.2.4+I 3.3.2.5+I 3.3.2.6) Credit of SHEC Utilised	0	0
13.3.3.1			
13.3.3.2	for payment of SHEC on goods and services	0	
13.3.3.3	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
13.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
13.3.3.5	Total credit of SHEC utilized Language	0	0
1 3.3.4	3.3.3.4) Closing Balance of Ourse	0	0
1 3.4 DETA	Closing Balance of SHEC 3.3.4= {(3.3.1 + 3.3.2.7) - 3.3.3.5}	0	
	AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN AND UT	ILISATION THEREOF	0
3.4.1		Apr-Jun	Marine and the second s
3.4.2	Opening Balance of Krishi Kalyan KKCess		Jul-Sep
3.4.2.1	Credit of Krishi Kalyan Cess taken;	0	0
3.4.2.2	on input services received directly		
	as received from Input Service Distributor	0	0
3.4.2.3	Any other credit taken (please specify)	0	0
3.4.2.4	Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	0	0
.4.3	Credit of Krishi Kalyan Cess utilised	0	0
.4.3.1	for payment of Krishi Kalyan Cess on services		
4.3.2	for any other payments/adjustments/ reversal (please specify)	0	
4.3.3	specify) Total gradit of the investments / reversal (please	0	0
	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2) Closing Balance of Krishi K.		0
***************************************	13.4.4=f(13.4.1+12.4.2.4.1) Kalyan Cess	0	0
OLL	ASSESSMENT MEMORANDUM	0	0
/We declar	that the above particulars are in accordance with the		
- 001160	assessed and paid the Service Tax and/or availed and distributed CENVA and duty within the specified time limit and the records and books are the specified time limit and the reunder.	s maintained by me/us	Yes
We have a	of the C. Police life Service lax and/or oveil		
Provisions	of the Finance Act, 1994 and the Rules made thereunder. aid duty within the specified time limit and in case of delay, I/We have dep	T credit correctly as no	V

(e) I have been authorised as the put Service Distributor, as the ca	e person to file the return on behalf of the se may be.	e Service Provider/S	ervice Receiver/In-	Yes
Name	SOHAM MODI			
Place	SECUNDERBAD	Date	15/11/2016	
Revised Date				
PART L If the return has been 'STRP/CFC'), furnish further d	prepared by Service Tax Return Prepetails as below	arer or Certified Fa	cilitation Centre (h	ereinafter referred to a
PART L If the return has been 'STRP/CFC'), furnish further de	prepared by Service Tax Return Prep etails as below Identification No. of STRP/CFC	arer or Certified Fa	cilitation Centre (h	ereinafter referred to a







Ministry of Finance - Department of Revenue

Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Follo	wing is	ssues	have been	found in yo	ur return :						
1.	V2SR	C12	The Challan with the Reg	Number { 000 pistration Numb	06341912201 ber available ir	600004 } for the databas	(Rs.40 e.	0000/-} in H	11 section do	es not exist an	d/or is not matching
2.	V2SR	C12	The Challan with the Reg	Number { 000 gistration Numb	06341912201 ber available ir	600005 } for the databas	(Rs.30 e.	0000/-} in H	11 section do	es not exist an	d/or is not matching
3.	V2SR	C12	The Challan with the Reg	Number { 000 jistration Numb	06342801201 ber available ir	700019 } for	{Rs.300000/-} in H1 section does not exist and/or is not matchinge.				
4.	V2SR	C12	The Challan		06342801201	700017 } for	{Rs.300000/-} in H1 section does not exist and/or is not matchin				d/or is not matching
5.	V2SR	C12	The Challan		06342801201	700018 } for	(Rs.30	Rs.300000/-} in H1 section does not exist and/or is not matching			
6. V2SRC12 The Challan Number { 00006341102201700046 } for { with the Registration Number available in the database			{Rs.32	24444/-} in H	11 section do	es not exist an	d/or is not matching				
7. V2SRC12 The Challan Number { 00006342204201700194 } for {I with the Registration Number available in the database			{Rs.87	'443/-} in H1	section doe	s not exist and	/or is not matching				
8.	V2SR	C04	The Opening	g Balance (Rs.	.0/-} of CENVA	AT Credit of S	ervice				.1.1 is not equal to t is {Rs18908/-}.
PAR	TA	GEN	ERAL INFOR	MATION							
A1			ORIGINA	AL RETURN	Yes			REVIS	ED RETURN	No	
A2			S	STC Number	AAHFN0766I	FSD001	А3	Name of	the Assess		STATES
Ad	dress o	f Reg	istered Unit	SOHAM MAN	NSION 5-4-187	7/3 & 4, 2SEt	ND FLO	OOR MG RO	DAD RANIGA	ANJ SECUNDE	ERABAD MG ROAD
	(Comm	issionerate	SECUNDER	ABAD NEW	Division	SECU	JDERA- NEW	Range	RAMGOPALP	ET-II
A4			Fir	nancial Year	2016-2017		A5	Return fo	r the Period	October-Ma	irch
RET	JRN FIL	ING D	ETAILS								
				Due o	date for filing	of this retur	n 30	/04/2017			
					Actual	date of filin	g 06	/09/2017			
				N	o of days bey	ond due dat	e 12	9			
A6											
A6.1		Unit ral E	['Y'/'N'] (As o	e opted to op defined under 2002 read wit s, 1994)	Rule 2(e) (ea) of the Cen	t-)			
A6.2	!		oly to columr	n A6.1 is 'Y', n	ame of Large	Taxpayer					
A7		Pren	nises Code N	lumber			Y	O0102A001			
A8		Con	stitution of th	ne Assessee			Pa	artnership			
A9	Т	axable	Service(s) fo	or which Tax is	being paid						Sub Clause
				ces Construct		ial complex s	ervice			W	(zzzh)
											PUDI

Hyderagad of 10

A10	being paid Assessee is liable to pay Service Tax on t	his taxable service	as			
	A10.1 A Service Provider under Section	Yes	A10.2 A Service Re	ceiver under Sec-	No	
	68(1)		tion 68(2)		110	
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Re tial reverse charge Section 68(2)		No	
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by then the percentag Payable as Recipie	e of Service Tax	0	
A11 EXE	MPTIONS					
A11.1	Has the assessee availed benefit of any ex	xemption Notification	on ('Y'/'N')		N	
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed					
SI. No					No.	
1						
A12 ABA	TEMENTS					
A12.1	Has any abatement from the value of serv	ices been claimed	'Y'/'N')		Υ	
A12.2	If reply to A12.1 is 'Y', Please furnish Noti			on under which suc	<u> </u>	
SI. No	availed Notification Number					
				SI. No.		
1	002/2013-S.T.		***************************************	1		
	OVISIONAL ASSESSMENT				T	
A13.1	Whether provisionally assessed ('Y'/'N')				N	
A13.2	If reply to A13.1 is 'Y', please furnish Prov	isional Assessmen	t Order No. and Date	9		
	Provisional Assessment	Order No.		D	ate	
PART B	VALUE OF TAXABLE SERVICE AND SERV					
		VICE TAX PAYABLE			**************************************	
PART -		FOR SERVICE				
	Quarter			Jan-Mar	Total	
PART - B1	Quarter Gross Amount (excluding amounts received it taxable on receipt basis, for which bills/invoic other documents may not have been issued) invoices/challans or any other documents are service provided or to be provided (including and exempted service)	FOR SERVICE in advance, amounts ses/challans or any for which bills/ e issued relating to	PROVIDER Oct-Dec	Jan-Mar 44155618		
PART - B1 SI. No B1.1	Gross Amount (excluding amounts received it axable on receipt basis, for which bills/invoic other documents may not have been issued) invoices/challans or any other documents are service provided or to be provided (including	FOR SERVICE in advance, amounts bes/challans or any for which bills/ e issued relating to export of service which bills/in-	PROVIDER Oct-Dec			
PART - B1 SI. No B1.1	Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoic other documents may not have been issued) invoices/challans or any other documents are service provided or to be provided (including and exempted service) Amount received in advance for services for	FOR SERVICE in advance, amounts bes/challans or any for which bills/ e issued relating to export of service which bills/in- e not been issued proviso to Rule 6(1)	PROVIDER Oct-Dec 49124505	44155618	93280123	
PART - B1 SI. No B1.1 B1.2 B1.3	Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoic other documents may not have been issued) invoices/challans or any other documents are service provided or to be provided (including and exempted service) Amount received in advance for services for voices/challans or any other documents have Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/inv	FOR SERVICE in advance, amounts bes/challans or any for which bills/ e issued relating to export of service which bills/in- e not been issued proviso to Rule 6(1) roices/challans or ch bills/in-	Oct-Dec 49124505	44155618	93280123	
PART - B1 SI. No B1.1 B1.2 B1.3 B1.4	Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoic other documents may not have been issued) invoices/challans or any other documents are service provided or to be provided (including and exempted service) Amount received in advance for services for voices/challans or any other documents have Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/invany other documents have not been issued Amount taxable for services provided for whi	FOR SERVICE in advance, amounts bes/challans or any for which bills/ e issued relating to export of service which bills/in- e not been issued proviso to Rule 6(1) roices/challans or ch bills/in- e not been issued	PROVIDER Oct-Dec 49124505 0 0	0	93280123	
PART - B1 SI. No B1.1 B1.2 B1.3 B1.4 B1.5	Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoic other documents may not have been issued) invoices/challans or any other documents are service provided or to be provided (including and exempted service) Amount received in advance for services for voices/challans or any other documents have Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/invany other documents have not been issued Amount taxable for services provided for whi voices/challans or any other documents have Money equivalent of other considerations challed the services is supported to the considerations challed the services are services.	in advance, amounts bes/challans or any for which bills/ e issued relating to export of service which bills/ine not been issued proviso to Rule 6(1) voices/challans or ch bills/ine not been issued arged, if any, in a	PROVIDER Oct-Dec 49124505 0 0	0 0 0	93280123 0 0	
PART - B1 Si. No	Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoic other documents may not have been issued) invoices/challans or any other documents are service provided or to be provided (including and exempted service) Amount received in advance for services for voices/challans or any other documents have Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/invany other documents have not been issued Amount taxable for services provided for whi voices/challans or any other documents have Money equivalent of other considerations characteristics.	in advance, amounts tes/challans or any for which bills/ e issued relating to export of service which bills/intended to been issued proviso to Rule 6(1) voices/challans or ch bills/intended to been issued arged, if any, in a der partial reverse + B1.3 + B1.4 +	PROVIDER Oct-Dec 49124505 0 0 0	0 0 0	93280123 0 0 0	

	Amount charged for ex-	empted service provice rvice given at B1.8 at	ded or to be provided bove)	0	0	0	
31.10	Amount charged as Pu	re Agent		1142589	1475144	2617733	
31.11	Amount claimed as aba	itement		33587341	29876331	63463672	
B1.12	Any other amount claim tion,please specify	ned as deduc-	0	0	0	0	
B1.13	Total Amount Claimed B1.10 + B1.11 + B1.12		(B1.8 + B1.9 +	34729930	31351475	66081405	
B1.14	NET TAXABLE VALUE	B1.14 = (B1.7 - B1.1	13)	14394575	12804143	27198718	
B1.15	Service Tax Rate-wise	break up of NET TAX	(ABLE VALUE (B1.14): Advalorem Rate			
Sl.no		Taxable Rate		Taxable Value			
	B1.16	Specific Rate (appl	icable as per Rule 6	of ST Rules)			
SI. No		Taxable Rate			Taxable Units		
	B1.17	Service Tax payat	ole		2015241	1792580	
B1.18	Less R and D Cess payable		0	0	0		
B1.19	Net Service Tax payal	Net Service Tax payable B1.19 = (B1.17 - B1.18)			1792580	3807821	
B1.20	Education Cess payal	ole				1	
B1.21	Secondary and Highe	r Education Cess pa	ayable				
B1.25	Krishi Kalyan Cess pa	ayable based on ent	ries in serial num-	0	0	0	
B1.26	Krishi Kalyan Cess pa ber B1.16	yable based on ent	ries in serial num-		0	0	
B1.27	Total Krishi Kalyan C	ess payable B1.27 =	B1.25+B1.26	71973	64021	135994	
Tayable	e Service for which Tax	is Works contract sou	adico				
Taxable	e Service for which Tax		vice				
	being pai						
A10	Assessee is liable to		this taxable service	as			
A10	Assessee is liable to A10.1 A Service Prov 68(1)	pay Service Tax on	Yes	A10.2 A Service Retion 68(2)		No	
A10	Assessee is liable to A10.1 A Service Prov	pay Service Tax on rider under Section		A10.2 A Service Re	eceiver under par-	No No	
A10	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under	pay Service Tax on rider under Section rider under partial r proviso to Sec- 10.3 above, then rvice Tax Payable	Yes	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge	eceiver under par- under proviso to y A10.4 above, ge of Service Tax		
	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2) A10.5 If covered by A the percentage of Se as Provider of Service	pay Service Tax on rider under Section rider under partial r proviso to Sec- 10.3 above, then rvice Tax Payable	Yes	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge Section 68(2) A10.6 If covered by then the percentage	eceiver under par- under proviso to y A10.4 above, ge of Service Tax	No	
A11 EXE	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2) A10.5 If covered by A the percentage of Se as Provider of Service	pay Service Tax on rider under Section rider under partial r proviso to Sec- 10.3 above, then rvice Tax Payable	Yes No 0	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge Section 68(2) A10.6 If covered by then the percentage Payable as Recipies	eceiver under par- under proviso to y A10.4 above, ge of Service Tax	No 0	
A11 EXE	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2) A10.5 If covered by A the percentage of Se as Provider of Service EMPTIONS Has the assessee av	pay Service Tax on rider under Section rider under partial r proviso to Sec-10.3 above, then rvice Tax Payable se	Yes No 0 exemption Notificati	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge Section 68(2) A10.6 If covered by then the percentage Payable as Recipies	eceiver under par- under proviso to y A10.4 above, ge of Service Tax ent of Service	No 0	
A11 EXE A11.1 A11.2	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2) A10.5 If covered by A the percentage of Se as Provider of Service	pay Service Tax on rider under Section rider under partial r proviso to Sec- A10.3 above, then rvice Tax Payable re	Yes No 0 exemption Notificati	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge Section 68(2) A10.6 If covered by then the percentage Payable as Recipies	eceiver under par- under proviso to y A10.4 above, ge of Service Tax ent of Service	No 0	
A11 EXI A11.1 A11.2 SI. No	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2) A10.5 If covered by A the percentage of Se as Provider of Service EMPTIONS Has the assessee average in the service of the servi	pay Service Tax on rider under Section rider under partial r proviso to Sec-10.3 above, then rvice Tax Payable se	Yes No 0 exemption Notificati	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge Section 68(2) A10.6 If covered by then the percentage Payable as Recipies	eceiver under par- under proviso to y A10.4 above, ge of Service Tax ent of Service	No 0	
A11 EXE A11.1 A11.2	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2) A10.5 If covered by A the percentage of Se as Provider of Service EMPTIONS Has the assessee average in the service of the servi	pay Service Tax on rider under Section rider under partial r proviso to Sec- A10.3 above, then rvice Tax Payable re	Yes No 0 exemption Notificati	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge Section 68(2) A10.6 If covered by then the percentage Payable as Recipies	eceiver under par- under proviso to y A10.4 above, ge of Service Tax ent of Service	No 0	
A11 EXI A11.1 A11.2 Si. No	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2) A10.5 If covered by A the percentage of Se as Provider of Service EMPTIONS Has the assessee av. If reply to A11.1 is 'Y availed	pay Service Tax on rider under Section rider under partial r proviso to Sec- A10.3 above, then rvice Tax Payable re	Yes No 0 exemption Notificati	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge Section 68(2) A10.6 If covered by then the percentage Payable as Recipies	eceiver under par- under proviso to y A10.4 above, ge of Service Tax ent of Service	No 0	
A11 EXI A11.1 A11.2 SI. No	Assessee is liable to A10.1 A Service Prov 68(1) A10.3 A Service Prov reverse charge under tion 68(2) A10.5 If covered by A the percentage of Se as Provider of Service EMPTIONS Has the assessee average in the service of the servi	pay Service Tax on rider under Section rider under partial r proviso to Sec- A10.3 above, then rvice Tax Payable re ailed benefit of any of the right of the Notification	Yes No 0 exemption Notificati tification No. and SI.	A10.2 A Service Retion 68(2) A10.4 A Service Retial reverse charge Section 68(2) A10.6 If covered by then the percentage Payable as Recipies on ('Y'/'N') No. in the Notification	eceiver under par- under proviso to y A10.4 above, ge of Service Tax ent of Service	No 0	

SI. No	Notification Number		SI. No.	
1				
	/ISIONAL ASSESSMENT			1
A13.1	Whether provisionally assessed ('Y'/'N')			N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment C	order No. and Dat	e	
	Provisional Assessment Order No.		Da	ite
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE			
PART -		POVIDER		
B1				
SI. No	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided (including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/in- voices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/in- voices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, please specify	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14):	Advalorem Rate		
Sl.no	Taxable Rate		Taxable Value	
	B1.16 Specific Rate (applicable as per Rule 6 of	ST Rules)		
SI. No	Taxable Rate		Taxable Units	
	B1.17 Service Tax payable		0	0
B1.18	Less R and D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0
B1.20	Education Cess payable			
B1.21	Secondary and Higher Education Cess payable			
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	0
B1.26	Krishi Kalyan Cess payable based on entries in serial num-		0	0

	ber B1.16			
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26	0	0	0
PART -	SERVICE TAX PAID IN ADVANCE			
	│ of Service Tax paid in advance under sub-rule (1A) of Rule 6 of S	T Rules		
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	200000	200000
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in	0	0	0
C4	advance Challan Nos. and Amount			
SI. No				
1	Challan Number (CIN) 01106340704201700087			ount
- '	01106340704201700087		200	000
DART	OFFINAL TAY BAIR IN CASH AND TURNING OFFINAL OFFINAL			
PART - D	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT			
(To be fil	led by a person liable to pay Service Tax and not to be filled by a	n Input Service Di	stributor)	
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	1766843	935865	2702708
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	248398	856715	1105113
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	2015241	1792580	3807821
PART -	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CR	EDIT		
E SI.No	Quarter	Oct-Dec	Jan-Mar	Total
E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0

SI.No	Quarter C	hallan Number (Ci	N)	Amount
Challan	Nos. with Amount			
H1				
PART - I	Н			
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20	0	0	0
320	Penalty on Krishi Kalyan Cess paid in cash	0	0	0
619	Interest on Krishi Kalyan Cess paid in cash	0	0	0
§18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0
617	Arrears of Krishi Kalyan Cess paid in cash	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	32166	5026	37192
G11	Any Other Amount paid (please specify)	0	0	0
G10	Amount of Late Fee paid, if any	2000	5000	7000
3 9	Penalty paid (in cash only)	0	0	0
G8	Interest paid (in cash only)	30166	26	30192
37	Amount paid in terms of Section 73A of Finance Act,1994	0	0	0
36	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0
35 	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
34	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
33	Arrears of Education Cess paid in cash	0	0	0
32	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
31	Arrears of Revenue (Tax amount) paid in cash	0	0	0
PART -	ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.,	PAID		
-8	Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	0	0
7	By Book Adjustment in the case of specified Govt Departments	0	0	0
-6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules	0	0	0
-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	0
-4	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
-3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
1	In cash	0	0	0
SI.No	Quarter	Oct-Dec	Jan-Mar	Total
ARI-	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH	AND THROUGH C	ENVAT CREDIT	
PART -	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH	AND THROUGH C	ENVAT CREDIT	
	E7)		0	0

E8

Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 +

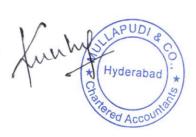
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1	Oct-Dec		000063419	1220160000	4		400000
2	Oct-Dec		000063419	1220160000	5		300000
3	Oct-Dec		0000634280	0120170001	9		300000
4	Oct-Dec			0120170001			300000
5	Oct-Dec			0120170001			300000
6	Oct-Dec			0220170004			324444
7	Jan-Mar			0320170012			300000
8	Jan-Mar	01106341703201700129					300000
9	Jan-Mar	01106340704201700087					300000
10	Jan-Mar	01106340704201700088					300000
11	Jan-Mar	00006342204201700194				-	87443
	July 1		0000004220	0420170010			07443
12							
SI. No.	SI. No. and description of payment entry in this return	Quarter	3	n / Docu- Number	Challan / D ment Da		Amount
1	G8-Other amounts paid - Interest	Oct-Dec	0	280120170 019	28/01/20	17	29049
2	G10-Other amounts paid - (Late Fee)	Oct-Dec	1	280120170 019	28/01/20	17	2000
3	G8-Other amounts paid - Interest	Oct-Dec		110220170 046	11/02/20	17	1117
4	G8-Other amounts paid - Interest	Jan-Mar		220420170 1194	22/04/2017		26
5	G10-Other amounts paid - (Late Fee)	Jan-Mar	00000010	200400470		47	
PART - I	OF INPUT STAGE CENVAT CREDIT (To be fi	lled by a taxabl	0	220420170 194 rovider only	22/04/20		5000 by Service Re-
DETAILS ceiver lia	S OF INPUT STAGE CENVAT CREDIT (To be fi able to pay Service Tax or Input Service Distri ILS ABOUT THE ASSESSEE PROVIDING EXE	lled by a taxabl	e Service Pr	194 rovider only	and not to b	e filled	by Service Re-
DETAILS ceiver lia 1 DETA EXCISAE	S OF INPUT STAGE CENVAT CREDIT (To be fi able to pay Service Tax or Input Service Distri	lied by a taxabl butor) MPTED AND N	e Service Pr	rovider only	and not to b	e filled	by Service Re-
DETAILS ceiver lia	S OF INPUT STAGE CENVAT CREDIT (To be fi able to pay Service Tax or Input Service Distri ILS ABOUT THE ASSESSEE PROVIDING EXE BLE GOODS	lied by a taxabl butor) MPTED AND No or non-taxable	e Service Pr ON-TAXABL	rovider only	and not to b	e filled	by Service Re-
DETAILS ceiver lia 1 DETA EXCISAE 1.1	S OF INPUT STAGE CENVAT CREDIT (To be find be to pay Service Tax or Input Service Distributes ABOUT THE ASSESSEE PROVIDING EXER BLE GOODS Whether providing any exempted services	lied by a taxable butor) MPTED AND Note or non-taxable ccisable goods	e Service Pr ON-TAXABL e service ('Y' ('Y'/'N')	rovider only LE SERVICE "/"N")	and not to be OR MANUF	e filled ACTURI	by Service Re-
DETAILS ceiver lia 1 DETA EXCISAR 1.1 1.2 1.3	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distribles ABOUT THE ASSESSEE PROVIDING EXEBLE GOODS Whether providing any exempted services Whether manufacturing any exempted exempted services or in the manufature of exempted services or in the ma	lled by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage upted goods [reexempted and n 7% / 6% the vas, 2004 ('Y' 'N')	e Service Pr ON-TAXABL e service ('Y' ('Y'/'N') ed either in the service of exempte lue of exem	rovider only LE SERVICE "/"N") the provision 6(2) of the C ed goods/se pted service	and not to be OR MANUF	De filled ACTURI No	by Service Re-
DETAILS ceiver lize 1 DETA EXCISAB 1.1 1.2 1.3	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distribles ABOUT THE ASSESSEE PROVIDING EXEBLE GOODS Whether providing any exempted services Whether manufacturing any exempted exempted services or in the manufature of exempted services or in the ma	lled by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage upted goods [reexempted and n 7% / 6% the vas, 2004 ('Y' 'N')	e Service Pr ON-TAXABL e service ('Y' ('Y'/'N') ed either in the service of exempte lue of exem	rovider only LE SERVICE "/"N") the provision 6(2) of the C ed goods/se pted service	and not to be OR MANUF	No No No	by Service Re-
DETAILS ceiver lia 1 DETA EXCISAR 1.1 1.2 1.3 1.3.1 f answe	S OF INPUT STAGE CENVAT CREDIT (To be find be to pay Service Tax or Input Service Distributes about the ASSESSEE PROVIDING EXEBLE GOODS Whether providing any exempted services Whether manufacturing any exempted exempted by the services or in the manufature of exempted services or in the manufature of exempted to 11.3 is 'N' (i.e., providing both of Whether paying an amount equal to 2% / under rule 6(3)(i) of CENVAT Credit Rules r to 11.3.1 is 'N' (i.e., opting to pay under Rule	lled by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage upted goods [reexempted and n 7% / 6% the vas, 2004 ('Y' 'N') 6(3)(ii) read with	e Service Pr ON-TAXABL e service ('Y' ('Y'/'N') ed either in the efer to rule 6 non-exempte lue of exem h rule 6(3A)	rovider only LE SERVICE "/"N") the provision 6(2) of the C ed goods/se pted service of CENVAT	and not to be OR MANUF	No No No	by Service Re-
DETAILS DETAILS 1 DETA EXCISAB 1.1 1.2 1.3 1.3.1 f answe Rules, 20 1.4	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distribles ABOUT THE ASSESSEE PROVIDING EXEBLE GOODS Whether providing any exempted services Whether manufacturing any exempted exempted services or in the manufature of exercedit Rules 2004] ('Y'/'N') If reply to I1.3 is 'N' (i.e., providing both of Whether paying an amount equal to 2% / under rule 6(3)(i) of CENVAT Credit Rules r to I1.3.1 is 'N' (i.e., opting to pay under Rule 004), then -	lled by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage npted goods [reexempted and n 7% / 6% the vas, 2004 ('Y'/ 'N') 6(3)(ii) read with during the precent of the same	e Service Pr ON-TAXABL e service ('Y' ('Y'/'N') d either in the fer to rule 6 non-exempte lue of exempte lue of exempte conditions and the conditions are serviced in the conditions are s	rovider only LE SERVICE ''/N') the provision 6(2) of the C ed goods/se pted service of CENVAT cial year	and not to be OR MANUF	ne filled ACTURI No No No Yes	by Service Re-
DETAILS ceiver lia 1 DETA EXCISAR 1.1 1.2 1.3 1.3.1 f answe Rules, 20 1.4	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distributes ABOUT THE ASSESSEE PROVIDING EXEBLE GOODS Whether providing any exempted services Whether manufacturing any exempted exempted exempted services or in the manufature of exempted services or in the manufature of exempted to 11.3 is 'N' (i.e., providing both the Whether paying an amount equal to 2% / under rule 6(3)(i) of CENVAT Credit Rules of the cool of	lled by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage upted goods [reference of the preceditured and note of the preceditured and service of the precediture of the	e Service Prontanting financial ces provided	rovider only LE SERVICE "/"N') the provision 6(2) of the C ed goods/se pted service of CENVAT cial year	and not to be OR MANUF	No No Yes	by Service Re-
DETAILS Leiver lia 1 DETA EXCISAR 1.1 1.2 1.3 1.3.1 f answe Rules, 2 1.4 1.5 1.6	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distribles about the Assessee Providing EXEBLE GOODS Whether providing any exempted services Whether manufacturing any exempted exempted services or in the manufature of exempted services or in the manufature of exempted Exempted Exempted Services or in the manufature of exempted Services or in the manufature of exempted Services provided during the Institute of Services or in the manufactured of Exempted Services provided during the Institute of Exempted Services S	lled by a taxable butor) MPTED AND Note or non-taxable scisable goods usively engage upted goods [reference of the precedured and note of the precedured and service of the precedured and	e Service Prontant de Service ('Y' ('Y'/'N') et deither in the fer to rule 6 (3A) et ding financial ces provides (.5)	rovider only LE SERVICE "/"N') the provision 6(2) of the C ed goods/se pted service of CENVAT cial year Il year d during the	and not to be OR MANUF of exemptor of exe	No No No Yes	by Service Re-
DETAILS Leiver lia 1 DETA EXCISAB 1.1 1.2 1.3 1.3.1 f answe Rules, 20 1.4 1.5 1.6 1.7	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distribles about the Assessee Providing Exercises Whether providing any exempted services. Whether manufacturing any exempted services Whether manufacturing any exempted services or in the manufature of exercedit Rules 2004] ('Y'/'N') If reply to I1.3 is 'N' (i.e., providing both of Whether paying an amount equal to 2% / under rule 6(3)(i) of CENVAT Credit Rules to I1.3.1 is 'N' (i.e., opting to pay under Rule 004), then - Value of exempted goods manufactured Value of exempted services provided due Total value of exempted goods manufact financial year [refer to E in rule 6(3A)(b)(i)	lled by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage npted goods [reference and note of the preceding the preceditured and service of the precediture of	e Service Pr ON-TAXABL e service ('Y' ('Y'/'N') d either in the fer to rule 6 non-exempte lue of exempte lue of	rovider only LE SERVICE ''/'N') the provision 6(2) of the C ed goods/se pted service of CENVAT cial year d during the financial year	and not to be OR MANUF of exemptor of exe	No No No Yes	by Service Re-
DETAILS ceiver lize 1 DETA EXCISAR 1.1 1.2 1.3 1.3.1 1.3.1 1.5 1.6 1.7 1.8	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distribles to pay Service Tax or Input Service Distribles ABOUT THE ASSESSEE PROVIDING EXERBLE GOODS Whether providing any exempted services Whether manufacturing any exempted exempted services or in the manufature of exempted services or in the manufature of exempted to 11.3 is 'N' (i.e., providing both of the Whether paying an amount equal to 2% / under rule 6(3)(i) of CENVAT Credit Rules or to 11.3.1 is 'N' (i.e., opting to pay under Rule out), then - Value of exempted goods manufactured Value of exempted services provided due to 11.3.1 is 'N' (i.e., opting to pay under Rule out), then - Value of exempted goods manufactured Value of exempted goods manufactinancial year [refer to E in rule 6(3A)(b)(i) Value of non-exempted goods manufactinancial year [refer to E in rule 6(3A)(b)(i) Value of non-exempted services provide Total value of non-exempted goods manufactinancial year [1.9=(11.7+11.8)	lied by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage npted goods [reexempted and n 7% / 6% the vas, 2004 ('Y') 'N') 6(3)(ii) read with during the precedured and servicity)] 11.6=(11.4+11 ured during the proufactured and servicity) and the during the precedured and servicity) and the during the proufactured and servicity and the during the proufactured and servicity.	e Service Pronon-TAXABLe service ('Y' ('Y'/N')) de either in the fer to rule 6 (3A) incon-exempted lue of exemple financial ces provided (5) preceding financial services pro	rovider only LE SERVICE "/N') the provision 6(2) of the C ed goods/se pted service of CENVAT cial year d during the financial year ancial year evided durin	and not to be OR MANUF n of exemp- ENVAT rvices), es/goods Credit e preceding ar	No No No O O O O O O O O O O O O O O O O	by Service Re-
DETAILS ceiver lize 1 DETA EXCISAR 1.1 1.2 1.3 1.3.1 1.3.1 1.5 1.6 1.7 1.8 1.9	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distrible to pay Service Tax or Input Service Distrible Service Distribution Distributio	lied by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage npted goods [reexempted and n 7% / 6% the vas, 2004 ('Y') 'N') 6(3)(ii) read with during the precedured and service) 11.6=(11.4+11 ured during the proufactured and services provides	e Service Pronon-TAXABLe service ('Y' ('Y'/N')) de either in the fer to rule 6 (3A) incon-exempted lue of exemple financial ces provided (5) preceding financial services pro	rovider only LE SERVICE "/N') the provision 6(2) of the C ed goods/se pted service of CENVAT cial year d during the financial year ancial year evided durin	and not to be OR MANUF n of exemp- ENVAT rvices), es/goods Credit e preceding ar	No No No O O O O O O O	by Service Re-
DETAILS ceiver lize 1 DETA EXCISAB 1.1 1.2 1.3	S OF INPUT STAGE CENVAT CREDIT (To be fiable to pay Service Tax or Input Service Distribles about the pay Service Tax or Input Service Distribles about THE ASSESSEE PROVIDING EXERGE GOODS Whether providing any exempted services Whether manufacturing any exempted exempted services or in the manufature of exempted services or in the manufature of exempted Rules 2004] ('Y'/'N') If reply to I1.3 is 'N' (i.e., providing both of Whether paying an amount equal to 2% / under rule 6(3)(i) of CENVAT Credit Rules of the pay in the pay under Rule of 11.3.1 is 'N' (i.e., opting to pay under Rule of Value of exempted goods manufactured value of exempted goods manufactinancial year [refer to E in rule 6(3A)(b)(i) Value of non-exempted goods manufactinancial year [refer to F in rule 6(3A)(b)(iv)]I1.10=(11.7+11.8) Total value of goods manufactured and syear [refer to F in rule 6(3A)(b)(iv)]I1.10=(11.7+11.8)	lied by a taxable butor) MPTED AND Note or non-taxable ccisable goods usively engage npted goods [reexempted and n 7% / 6% the vas, 2004 ('Y') 'N') 6(3)(ii) read with during the precedured and service) 11.6=(11.4+11 ured during the proufactured and services provides	e Service Pronon-TAXABLe service ('Y' ('Y'/N')) de either in the fer to rule 6 (3A) incon-exempted lue of exemple financial ces provided (5) preceding financial services pro	rovider only LE SERVICE "/N') the provision 6(2) of the C ed goods/se pted service of CENVAT cial year d during the financial year ancial year evided durin	and not to be one of exemp- ENVAT rvices), es/goods Credit e preceding ar g the pre-	No No No O O O O O O O O O O O O O O O O	by Service Re-

NVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZAT	TION THEREOF-	
Balance of CENVAT credit 3.1.4=((3.1.1 + 3.1.2.7)-	0	
REDIT UTILISED 3.1.3.9=(3.1.3.1+ 3.1.3.2+ 3.1.3.3+ 3.1.3.5+ 3.1.3.6+ 3.1.3.7+ 3.1.3.8)	248398	856715 0
ther payments/adjustments/reversal (please	0	0
ent of amount under Rule 6(3) of the Cenvat Credit Rules,	0	0
nter unit transfer to LTU	0	0
clearance of input goods and capital goods removed as such se	0	0
ent of excise or any other duty	0	0
ent of Secondary and Higher Education Cess on taxable ser-	0	0
ent of Education Cess on taxable services	0	0
ent of Service Tax	248398	856715
lised		
REDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.5+I 3.1.2.6)	248398	856715
credit taken(please specify)	0	0
unit transfer by a LTU	0	0
ed from Input Service Distributor	0	0
services received directly	0	0
goods	0	0
	248398	856715
en		
Balance	0	0
Details of Credit	Oct-Dec	Jan-Mar
IVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DU	TY TAKEN AND UTILISA	ATION THEREOF-
3+I 2.4) AKEN AND UTILISED		
ount paid under Rule 6(3) of CENVAT Credit Rules, 2004 l	0	0
aid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash	0	0
aid under Rule 6(3) of CENVAT Credit Rules, 2004,by debit-	0	0
exempted services provided	0	0
Exempted good cleared	0	0
Quarter	Oct-Dec	Jan-Mar
tions E UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004	4	
I1.11.3 - I.1.11.4) eversed under rule 6(3B) for banking companies and finan-	0	0
(I1.6/ I1.10) x I1.11.3] prommon credit [refer to G in rule 6(3A)(b)(v)] G=C-D	0	0
.11.1+I1.11.2)] common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C	0	0
credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) 1.11.3=[0	0
redit [refer to B in rule 6(3A)(b)(ii)]	0	0
edit		[refer to B in rule 6(3A)(b)(ii)] 0

I 3.2.1	Opening Balance of Education Cess	0	0
3.2.2	Credit of Education Cess taken		
3.2.2.1	on inputs	0	0
3.2.2.2	on capital goods	0	0
3.2.2.3	on input services received directly	0	0
3.2.2.4	as received from Input Service Distributor	0	0
3.2.2.5	from inter unit transfer by a LTU	0	0
3.2.2.6	any other credit taken(please specify)	0	0
3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
1 3.2.3	Credit of Education Cess Utilised		
3.2.3.1	for payment of Education Cess on goods and services	0	0
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
1 3.2.3.3	towards inter unit transfer to LTU	0	0
1 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
3.2.3.5	Total credit of Education cess utilised 3.2.3.5=(3.2.3.1+ 3.2.3.2+ 3.2.3.3+ 3.2.3.4)	0	0
1 3.2.4	Closing Balance of Education cess 3.2.4= {(3.2.1 + 3.2.2.7) - 3.2.3.5}	0	0
OF-	Details of Credit	Oct-Dec	Jan-Mar
OF-	Details of Credit	0-4 D-	
		SOCIAL PROPERTY OF THE STATE OF	
I 3.3.1	Details of Credit Opening Balance of SHEC Credit of SHEC taken	Oct-Dec	Jan-Mar 0
I 3.3.1 I 3.3.2	Opening Balance of SHEC Credit of SHEC taken	SOCIAL PROPERTY OF THE STATE OF	
I 3.3.1 I 3.3.2 I 3.3.2.1	Opening Balance of SHEC Credit of SHEC taken on inputs	0	0
I 3.3.1 I 3.3.2 I 3.3.2.1 I 3.3.2.2	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods	0 0	0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly	0 0 0	0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor	0 0 0 0 0	0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0 0 0 0	0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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	0 0 0 0 0	0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify)	0 0 0 0 0	0 0 0 0 0
3.3.1 3.3.2.1 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of SHEC taken 3.3.2.7=(3.3.2.1+ 3.3.2.2+ 3.3.2.3+ 3.3.2.4+ 3.3.2.5+ 3.3.2.6)	0 0 0 0 0	0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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) Credit of SHEC Utilised	0 0 0 0 0 0	0 0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 3.3.3.1 3.3.3.1	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital	0 0 0 0 0 0	0 0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 3.3.3.1 3.3.3.1	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0 0 0 0 0 0 0	0 0 0 0 0 0 0
3.3.1 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 3.3.3.1 3.3.3.1 3.3.3.1	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please	0 0 0 0 0 0 0	0 0 0 0 0 0 0
3.3.1 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 13.3.3.1 3.3.3.1 3.3.3.1 3.3.3.3.1	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 3.3.3.1 3.3.3.1 3.3.3.1 3.3.3.3 3.3.3.4	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
3.3.1 3.3.2 3.3.2.1 3.3.2.2 3.3.2.3 3.3.2.4 3.3.2.5 3.3.2.6 3.3.2.7 3.3.3.1 3.3.3.1 3.3.3.1 3.3.3.3 3.3.3.4 3.3.3.4	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4) Closing Balance of SHEC I 3.3.4= {(I 3.3.1 +I 3.3.2.7) - I 3.3.3.5}	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
13.3.1 13.3.2 13.3.2.1 13.3.2.2 13.3.2.3 13.3.2.4 13.3.2.5 13.3.2.6 13.3.2.7 13.3.3 13.3.3.1 13.3.3.2 13.3.3.3 13.3.3.4	Opening Balance of SHEC Credit of SHEC taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(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) Credit of SHEC Utilised for payment of SHEC on goods and services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4) Closing Balance of SHEC I 3.3.4= {(I 3.3.1 +I 3.3.2.7) - I 3.3.3.5} ILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN AND UTILIS	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0

13.4.2.1	on input service	es received directly			
13.4.2.2		n Input Service Distributor		0	0
13.4.2.3		taken (please specify)		0	0
13.4.2.4	Total credit of K	rishi Kalyan Carata			0
10.10		4.10.4.2.3)	2.4=	0	
13.4.3	Credit of Krishi k	lyan Cess utilised			0
I 3.4.3.1	for payment of K	rishi Kalyan Cess on services			
1 3.4.3.2	for any other pay	ments/adjustments/ reversal	0		
3.4.3.3	Total credit of Kri	ishi Kalyan Cess utilised l3.4.	3 3= (12 4 2 4 1 10 4 0 = 1		0
3.4.4	Closing Balance	of Krishi Kalvan O-	0.0- (13.4.3.1+13.4.3.2)	0	0
PARTKE				0	0
~ N 1 N 3E	LF ASSESSMENT	MEMORANDUM particulars are in accordance			
ole thereon	e filed this Return wi	d the Service Tax and/or avait, 1994 and the Rules made to expecified time limit and in calithin the specified time limit as scribed under Rule 7C of ST	ise of delay, I/We have depo	osited the interest levi-	Yes
) I have be ut Service [en authorised as the car	person to file the return on be seemay be.	ehalf of the Service Provide	r/Sentice Bearing	103
	Name	SOHAM MODI		TOETVICE Receiver/In-	Yes
	Place				
	Revised Date	SECUNDERABAD	Date	e 06/09/2017	
	rtovised Date				
RT L If the	e return has been p furnish further de	prepared by Service Tax Retails as below	urn Preparer or Certified I	Facilitation Centre (be	
	(a)	Identification No. of STRP/CFC		- Jonie (ile	referred to as
	(b)	Name of STRP/CFC			





CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

REG



PRA

REF

HELP

ervice Tax	- ST-3		NEP	REG		HELP		RI	ET	REP
						Logg	ged in	ne2015		Sign C
	(Return un	der Section	170 of the Finan	Fori	n ST-3	ad with Rule 7	of c	Samula =		
Followin	g issues have bee					7	01 2	service 1a	x Rules, 1994)	
SI.No	Error Code	n round in y	our return :							
		The Class	-			Description				
1	V2SRC12	matching w	Number { 0000634	407042017 Number a	700088	for (Rs.239174/	-} in	H1 section	does not exist and	/or is not
2	V2SRC04		ig Balance {Rs.2995 e Closing Balance {R 5/-}.							
PART - A	GENERAL INF	ORMATION								
AI		AL RETURN	Yes				-			
42	STC Number		AAHFN0766FSD00			REVISED RETU	RN	No		
ddress o	of Registered Unit					Assessee		NILIGIRI E	STATES	
ommissi			SOHAM MANSION S	5-4-187/3	& 4, 2S	END FLOOR MG RO	DAD	RANIGAN) S	ECUNDERABAD M	G ROAD
4			SECUNDERABAD N		ivision	SECUDERA NEW	RADI	Range	RAMGOPALPET-I	
	Financial Year		2017-2018	A5	Ret	urn for the Peri	od	April-June		
	FILING DETAILS					-		1		
ue date	for filing of this re	eturn				****	15/	08/2017		
ctual da	te of filing						-			
lo of days beyond due date										
							389			
6										
6.1	Has the Assess (As defined und Rule 2(1)(c)(co	ee opted to der Rule 2(e c) of the Ser	operate as "Large)(ea) of the Centr vice Tax Rules, 19	Taxpaye al Excise	r" Unit Rules,	('Y'/'N') 2002 read with	No)		
6.2	If reply to colur	mn A 6.1 is	Y', name of Large	Taxpave	- Unit o	nted for	+			
7	Premises Code	Number					4-			
8	Constitution of	the Assesse	e				YO	0102A001		
							Pai	rtnership		
OMPUTA ISTRIBU	TION OF SERVICE	TAX (TO B	E FILLED BY A PER	SON LIA	BLE TO	PAY SERVICE TA	X/N	OT TO BE		
A9								01 10 85 1	TILLED BY INPU	TSERVICE
Descri	ption of Taxable :					ax is being paid			Sub Clau	se
	paon of faxable :	services Co	onstruction of reside	ntial comp	lex serv	ice			(zzzł	1)
							-			
			e for which Tax is			struction of reside	ential	complex se	rvice	
Asses	see is liable to pa	y Service T	ax on this taxable	service a	s			-	****************	
A10.1	A Service Provid	er under Se	ction 68(1)	Yes	A10.	2 A Service Rece	iver	under See		T
	A Service Provid e under proviso t			No	A10.	4 A Service Reco	ivar	render -		No
perce	ntage of Service	0 2 -1			A10.	of If covered by	to s	ection 68(2)	No
Servi	e			0	Servi	mage of Service	e Tax	Payable a	s Recipient of	0
11 E	XEMPTIONS									
								-		
113	s the assessee at	ailed benef	it of any exemption	n Notific	ation('Y	"/יא")	N			
11.2 11	reply to A11.1 is	'Y', please t	urnish Notification	n No. and	SI,No i	n the Notificatio	ח עח	der which	such avenut:	
I.No			N	otificatio	n Numb	er		a. samen	- exemption	is availed
COC GOV	in/STACE/uifee/e									SIN

v.in/STASE/ui/jsp/ret/getst3v4details.do?type=last&periodCovered=042017

A12	ABATEMENT:				The same of the sa			
A 12.1	Has any abate	ment from the va	lue of services b	een claimed('Y'	('N')	Y		
A12,2	If reply to A12.	1 is 'Y', please fu	rnish Notificatio	n No. and Sl.No	n the Notifica	tion under	ch such abatemer	
SI.No				Notification Nun	ber	oon under white	in such abatemen	
1				002/2013-S.T.	**			SI.
A13								1
		L ASSESSMENT				THE RESERVE OF THE PERSON NAMED OF THE PERSON		-
A13.1		sionally assessed				N	-	
725.2	If reply to A13	3.1 is 'Y', please f	urnish Provision	al Assessment O	rder No. & Da	te	***************************************	
		Provisional /	Assessment Ord	er No.			Date	
DART 6								
		KABLE SERVICE A	ND SERVICE TA	X PAYABLE				
PART - B	11			F	OR SERVICE P	ROVIDER	The residence of the second of	
SI No.	Gross 4		Quarter			Apr-Jun	Jul-Sept	Total
B1.1	for which bills service provid service)	nounts received in a volces/challans or a i/invoices/challans of led or to be provide	or any other document ed(including export	it may not have be nents are issued r t of service and ex	en issued) elating to empted	12383924	0	12383
B1.2	Amount received	ved in advance for ants have not been	services for which	bills/involces/chal	ans or any			
B1.3	Rules, 1994 for been issued	ole on receipt basis or which bills/invoic	under third provis es/challans or any	other documents	have not	0	- 0	Philippin of the second second second
B1,4	Amount taxab other docume	ele for services prov ents have not been	ided for which bill	s/invoices/challan:	or any	0		
B1.5	Money equiva money	lent of other consid	erations charged,	if any, in a form o	ther than		9	
B1.6	Amount on wi	nich Service Tax is ;	payable under par	tial reverse charge		0	0	
B1,7	Gross Taxab	le Amount 1+ B1.2 + B1.3 +				0	0,	
81,8	Amount charg	ed against export o	of service provided	or to be provided		12383924	0	12383
B1.9	Amount charg	ed for exempted se ice given at 81.8 ar	mrico presided	to be provided (ot	her than	0	9	
81.10		ed as Pure Agent	ilu above)			0	0	
B1,11	Amount claim	ed as abatement				0	0	
B1.12	Any other amo	ount claimed as dec	fuction,			8668747	0	8668
B1,13	Total Amoun	t claimed as Dad	ection			0	0	
81.14	Her Layable	.8 + B1.9 + B1.10 Value	0 + B1,11 + B1,1	2)		8668747	0	86687
B1.15	B1.14 = (B1 Service Tax F		n of NET TANK			3715177	0	37151
SI No.		Rate-wise breaku Taxabi	e Rate	E VALUE(B1.14)	:Advalorem R		40.00	
	Tax Rate%	Swachh Bharat	Krishi Kalyan	Education Cess	5		le Value	
(1)		Cess %	Cess %	Rate%	Secondary A Higher Education Co Rate%		Jul-Sept	Total
(1)	14	0.5	0.5	0		0 3715	177	0 37151
B1.16 S	pecific Pate/an	plicable as per Ri						
SI No.	- rate(ap	Taxabl		•)				
-	Specific Rate	Swachh Bharat	Krishi Kalyan	Educati -			le Units	
(2)		Cess %	Cess %	Education Cess Rate%	Secondary A Higher Education Ce Rate%		Jul-Sept	Total
(2)	0	0	0	0		0	o	0
				The state of the s	Name of the last o			7

B1.1	The second secon			Form ST-3			
1	18 Less R&D Cess payable					-	+
B1.1	Net Service Tax payable B1.19 = (B1.17 - B1.18)			F20			0
B1.2	Education Cess payable			520			0 52
B1.2	Secondary & Higher Educat	tion Cess payable	+-		0		0
1	Swachh Bharat Cess payabl		1		0		0
B1.2	Swachh Bharat Cess payabl	e based on entries in		18	576		0 1
B1.24	7.1.10		-		0	-	0
B1.25	Krishi Kalyan Cess payable	based on entries in		185	76	(1
B1.26	Krishi Kalvan Cess pavable			185	76	(11
B1.27	Tabel Marian Billo				0	(
B1.2/	B1.25+B1.26âDD	/able 81.27 =		185	76	. 0	1:
							1
DISTR	UTATION OF SERVICE TAX (TO RIBUTOR)	BE FILLED BY A PER	RSON LIAB	LE TO PAY SERVICE	AX/NOT TO BE E	THE DRY TAIRLE	
-		Taxable Service	e(s) for w	nich Tax is being paid		THE TRACT	SERVI
De	escription of Taxable Services	Works contract service	e	tax is being paid	I	Sub Claus	e
						(2ZZZZa)
-	Taxable Serv	vice for which Tax is	being paid	Works contract serv	ice		
A	ssessee is liable to pay Service	e Tax on this taxable	service as				
A:	10.1 A Service Provider under	Section 68(1)	Yes	1			
A10 A1	10.3 A Service Provider under	partial reverse	No	A10.2 A Service Rec	eiver under Secti	on 68(2)	No
			INO	A10.4 A Service Rec	eiver under partia o to Section 68(2	al reverse	No
Se	ercentage of Service Tax Payal ervice	ble as Provider of	0	percentage of Servi			
				Service		Recipient of	0
						Committee of the same of the s	
A11	EXEMPTIONS						
A 11.1	Has the assessee availed ber	nefit of any exemptio	n Notificat	ion('V'/'N')			
	Has the assessee availed ber	nefit of any exemptions	n Notificat	ion('Y'/'N')	N		
A 11.1		se furnish Notification	No. and S	I.No in the Notificati	N On under which so	Ich exemption is	s availe
A 11.1	Has the assessee availed ber	se furnish Notification	n Notificat n No. and S otification	I.No in the Notificati	N on under which so	uch exemption is	
A 11.1 A11.2 Sl.No	Has the assessee availed ber If reply to A11.1 is 'Y', pleas	se furnish Notification	No. and S	I.No in the Notificati	N On under which su	uch exemption is	1
A 11.1 A11.2 SI.No 1	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS	se furnish Notification N	n No. and S	l.No in the Notificati Number	N on under which so	ich exemption is	1
A 11.1 A11.2 SI.No 1 A12 A 12.1	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the	Notification	n No. and S	l.No in the Notificati Number			SI.
A 11.1 A11.2 SI.No 1 A12 A 12.1	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the	Notification	n No. and S	l.No in the Notificati Number			SI.
A 11.1 A11.2 SI.No 1 A12 A 12.1 A12.2	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS	e furnish Notification N value of services bee	n No. and S	I.No in the Notificati Number 'Y'/'N') No in the Notification			SI.
A 11.1 A11.2 SI.No 1 A12 A 12.1	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the	e furnish Notification N value of services bee	n No. and S otification en claimed(I.No in the Notificati Number 'Y'/'N') No in the Notification			SI.I
A 11.1 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please	e furnish Notification N value of services bee furnish Notification I	n No. and S otification en claimed(I.No in the Notificati Number 'Y'/'N') No in the Notification			SI.
A 11.1 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No 1	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please	e furnish Notification N value of services bee furnish Notification No	n No. and S otification en claimed(I.No in the Notificati Number 'Y'/'N') No in the Notification			SI.I
A 11.1 A11.2 Sl.No 1 A12 A 12.1 A12.2 Sl.No 1	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT Whether provisionally assesses	value of services bee furnish Notification I No	n No. and Sontification on claimed(No. and St.	I.No in the Notificati Number 'Y'/'N') No in the Notification Rumber			SI.I
A 11.1 A11.2 Sl.No 1 A12 A 12.1 A12.2 Sl.No 1	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT Whether provisionally assesse	e furnish Notification Notification of services been serv	n No. and Sotification In claimed(No. and SI.)	I.No in the Notificati Number 'Y'/'N') No in the Notification Rumber	N under which suc		SI.I
A 11.1 A11.2 Sl.No 1 A12 A 12.1 A12.2 Sl.No 1	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT Whether provisionally assesse	value of services bee furnish Notification I No	n No. and Sotification In claimed(No. and SI.)	I.No in the Notificati Number 'Y'/'N') No in the Notification Rumber	N under which suc		SI.I
A 11.1 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No 1 A13 A 13.1 A13.2	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT Whether provisionally assesses If reply to A13.1 is 'Y', please	value of services bee furnish Notification I No ed("Y"/"N") furnish Provisional I	en claimed(No. and SI. Stiffcation P	I.No in the Notificati Number 'Y'/'N') No in the Notification Rumber	N under which suc	h abatement is a	SI.I
A 11.1 A11.2 SI.No 1 A12 A 12.1 A12.2 SI.No 1 A13 A 13.1 A13.2	Has the assessee availed ber If reply to A11.1 is 'Y', pleas ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT Whether provisionally assesses If reply to A13.1 is 'Y', please	value of services bee furnish Notification I No ed("Y"/"N") furnish Provisional I	en claimed(No. and SI. Stiffcation P	I.No in the Notificati Number 'Y'/'N') No in the Notification Rumber	N under which suc	h abatement is a	SI.I

	lo.		Quarter					-	
B1,		nounts received in voices/challans or	advance, amounts			Apr-Jun	Jul	-Sept	Total
B1.	service provi	ded or to be provide	ed(including expor	t of service and exi	elating to	0		o	
B1.	Amount taxa	ole on receipt basi-				0,		0	
B1.	Amount taxal	ole for sendans	11 11	other documents	have not	D		0	
B1.	other docume	ple for services provents have not been slent of other considerations.	issued	s/invoices/challans	or any	0		0	
B1.						0		0	
B1.	2 I GLOSS I BXS	le Amount	ce Tax is payable under partial reverse charge 0						
B1,	8 Amount charg	1+ B1.2 + B1.3 -	B1.4 + B1.5 + I	B1.6)		0		0	
B1.	a l'Amount chard	ed for evennted of	and a man at a d	to be provided (ath	er than	0		0	
B1.1		rice given at B1.8 a	nd above)	7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Ter criari	0		0	
81.1	1 Amount claim	ed as abatement	,			0		0	
B1.1	Any other am	ount claimed as de				0		0	
B1.1	3 Total Amoun B1.13 = (B1	t claimed as Ded	uction			0		0	
81.1	4 Net Taxable B1.14 = (B1			4)	0				
B1.1			p of NET TAXABL	E VALUE(B1.14):Advalorem Rate				o l	
SI No.		Taxab	le Rate		- unioiem	-	ble Valu	ue	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education	And Apr-Jus		Jul-Sept	Tota
(1)	14	0.5	0.5	0	Rate%	-	-		
					L .	0	0	o	
31.16 SI No.	Specific Rate(ap	plicable as per R	ule 6 of ST Rules)					
	Specific Rate	Swachh Bharat				Taxal	ole Unit	is	
		Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education	Cess	1	Jul-Sept	Total
(2)	. 0	0	0	0	Rate%	0	0		
1.17	Service Tax pays							9	a producer and the study decime
						0		0	-
	Net Service Tax				0			0	-
-	B1.19 = (B1.17	- B1.18)			o			0	
1.20	Education Cess p	payable				0		0	
1.21	Secondary & Hig	her Education Ce	ss payable	T and the state of		0			
- 1	Swachh Bharat C 81,15	ess payable base	d on entries in						
1.22	wachh Bharat Cess pavable based on anti-			0				0	
1.22	Swachh Bharat C B1.16	ess payable base	31.16 Bharat Cess payable			0			
1.22	Total Swachh Bh	arat Cess payable						0	
1.22	Total Swachh Bh: (B1.24 = B1.22 + Krishi Kalvan Ces	arat Cess payable B1.23)				O		0	
1.22	Total Swachh Bh (B1.24 = B1.22 + Krishi Kalyan Ces serial number B1 Krishi Kalyan Ces	arat Cess payable B1.23) s payable based	on entries in			0			
1.22 1.23 1.24 1.25 1.26	Total Swachh Bhi (B1.24 = B1.22 + Krishi Kalyan Ces serial number B1 Krishi Kalyan Ces serial number B1	arat Cess payable B1.23) s payable based .15 s payable based .16	on entries in					0	

PA	RT - C SERVICE TAX PAID IN ADVANCE	the state of the s	*	
A	mount of Service Tax paid in advance under sub-rule		and the second s	
SI	N.o Quarter	(1A) of Rule 6 of ST Rules		
1	Amount of Service Tax deposited in advance	Apr-Jun	Jul-Sept	1
C		198	1020	То
1-	on advance		990	0 15
-	thankaryan cess deposited in advance			0
-	2 Amount of Education Cess deposited in advance		990	0
C	Amount of Secondary & Higher Education Cess deposi in advance	ted	0	0
C	4 Challan Nos & Amount		o	0
SI.	No.			1
1	Challan Number		Amount	
	000063407042017	00088	Company on the right of the state of the sta	······································
PAR	T-D SERVICE TAY DAY			20
-	DERVICE TAX PAID IN CASH AND THROUGH	H CENVAT CREDIT		
(To	rvice Tax, Education Cess, Secondary & Higher Educa be filled by a person liable to pay Service Tax and no	tion Cess, Swachh Bharat Coss	V-2-1-14	
SIN	be filled by a person liable to pay Service Tax and no	t to be filled by an Input Service	e Distributor)	ounts p
D	Quarter	Apr-Jun	Jul-Sept	
-	By CENVAT Credit	22055	9	Tot
D	2 (not applicable where the Service Tax is liable to be pa by the recipient of service)	id	0	2205
D3	By adjustment of amount and	29956	6	2995
-	By adjustment of excess are		0	
D4	Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under But Such excess Service	ce	0	
D5	By adjustment of excess and Rule 6(3) of the ST Rule	s	0	
	ST Rules ST Rules	e!		
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of people with the service of		0	
D6	property, on account of a remaining of immovable	i		
-	6(4C) of the ST Rules	e 0	0	
D7	Departments Cose of Specified Govt			
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	0	0	
	33 + D4 + D5 + D6 + D7)	520125	0	5201
PART	- DA SWACHH BHARAT CESS (SBC) DATE -			
DA1	- DA SWACHH BHARAT CESS (SBC) PAID IN CA Swachh Bharat Cess Paid in Cash	SH AND THROUGH ADJUSTMEN	TS	
DAZ	By adjustment of amount paid a consistency	18576		
	By adjustment of	0	- 0	1857
DA3		0	0	
	By adjustment of any	0	0	
DA4	Rules (4A) of the ST	1		
	By adjustment of excess amount paid earlier as SBC in	0	0	
DA4.1	account of non-availance of introvable Property, on			
	ST Rules	0		
DA5	By Book adjustment in the case of specified Government			
DA6	Total Swachh Bharet C	0	0	
ART D	TOTAL + DAZ + DAZ + DAZ + DAZ	18576		
DB1	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	HROUGH CENVAT CREDIT	0	18576
			CONTROL PROPERTY AND AND THE PROPERTY OF A CONTROL OF A C	
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	39	0	3
	By adjustment of amount and	18537	0	1000
DBS	under Rule 6(IA) of the ST Rules	0	Y	1853
DB3		- U	0	
DB3	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess continuous	1	The same of the sa	
DB3 DB4	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	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 to the property tax paid and t						
-	property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules						
DB7	By book adjustment in the case of specified Government departments						
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7			1		0	
	BB2+DB3+DB4+DB5+DB6+DB7		18576	3		D	1
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CDE					
E1.	In cash	OH CENVAT CREE	DIT	7			
E2	By CENVAT Credit		0			0	
E2	(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		0	11.0		0	
	By adjustment of excess amount of		0			0	
1	Tax paid, in this period under But of such excess Service		0			0	
E5	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 By Book Adjustment in case of specified	4.0 00.000	0			0	
	Govt.Departments Total Education Cess Paid		0			0	
E8	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0				
						0	
PART - F	A HIGHER EDUCATION CESS PAI	D IN CASH AND	THROUGH CE	NVAT CREE	DIT		
	in cash		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 Pulos		0			0	
	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	Tax and adjusted in this period under Rule 6(4A) of the		0			0	
F6 F	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 5(4C) of the ST Pulse.	e ^{nte} ra di colonia samuniano. Il regionale di mago ribulta di harantensago i	0				
F7 E	6(4C) of the ST Rules By Book Adjustment in case of specified Sovt.Departments					0	
Eo T	Total Secondary And Higher Ed.		0			0	-
F	F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	-	0			0	
ART - G	ADDEADC THITTOUR						-
	THIERESI, PENALTY, ANY OTHER AN	MOUNT ETC., PAI	D				
	Arrears of Revenue(Tax amount) paid in cash			0	-	0	
G3 A	Arrears of Revenue(Tax amount) paid by utilising CENVAT or	redit		0		0	
	Arrears of Education Cess paid in cash			0			
G4 A	rrears of Education Cess paid by utilising CENVAT credit			0		0	
G5 A	rrears of Secondary & Higher Education Cess paid in cash			0		0	
	rrears of Secondary & Higher Education Cess paid by utilisi					0	
G7 AI	mount paid in terms of Section 73A of Finance Act, 199			0		0	
1	nterest paid (in cash only)					0	
G9 Pe	enalty paid (in cash only)			0		0	PR
G10 Ar	mount of Late Fees pald, if any			0		0	
G11 Ar	ny Other Amount paid, please specify)			0		0	
[P	otal payment of Arrears,Interest,Penalty and any oth			0		0	

G1	4 Interest on Swachh Bhara	at Cess paid :			-	0	ĺ		
G1	5 Penalty on Swachh Bhara	Constitution of the Consti	1 a			0		0	*****
1	Total payment of Arres	rs. Interest				0		0	
G1	6 Cess G16 = (G13 + G14 + G	(15)	Penalty on S	wachh Bharat				0	
G1	7 Arrears of Krishi Kalyar	n Cess paid in cast	h			0		0	
G18	Arrears of Krishi Kalyar	Cess paid by util	ising Canada		-	0		0	
G19	Interest on Krishi Kalya	in Cess paid in cas	sh cenva	Credit	-	0		0	
G20	Penalty on Krishi Kalyar	n Cess paid in casi	I -			0		0	
G21	Total payment of arrear G21= G17 +G18+G19+	rs, interest, penalt	ty on Krishi	Kalyan Cess	-	0		0	
DARY						0		0	
PART				-					
H1	DETAILS OF CHALLAN (Migher Education Cess and	vide which Service	e Tax,Swach	h Bharat Cess,Kr	ishi Kalya	. Cara E.I			
SI No	Quarter	other amounts				r cess,Educa	tion Cess,	Secondary	And
1	Apr-Jun			n Number(CIN)				Amount	
	1 7 701		0000634	10704201700088			-	239174	
Н2	D3, D4, D5, D6, D7; DA2	DA3. DA4 DA4							
-	D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description of	G17 to G20	L ,DAS; DB3,	DB4, DB5, DB6,	DB7; E3, E	4, E5, E6, E7	; F3, F4, F	5, F6, F7; &	G1 1
SI. No.	entry in this retu	urn	Quarter	Challan/Do	cument	Challan/Do			
1	D7-Service Tax paid [Book /	Adjustment]	Apr-Jun	000063407042	-	Dat	e	Amou	unt
					02700000	07/04/2	2017	2391	70
DETAL	LS OF INPUT STAGE CENVA								
Distrib I1 DET GOODS	utor) AILS ABOUT THE ASSESSE	E Provider only an	THE ALTE	HON-TAXABLE	Receiver li	able to pay S	ervice Tax	or Input Se	cisi
Distrib II DET GOODS I 1.1	whether providing any exer	E PROVIDING EXE	n-taxable ser	vice('Y'/'N')	Receiver lis	able to pay S	ervice Tax	Or Input Se	CIS
I 1.1	whether manufacturing any	E PROVIDING EXE mpted service or not exempted excisable	n-taxable ser e goods('Y'/'N	vice('Y'/'N')	SERVICE O	R MANUFACT	URING EX	EMPTED EX	CIS
I 1.1 I 1.2	whether manufacturing any If reply to II.1 OR II.2 is 'Y manufature of exempted go	E PROVIDING EXE mpted service or not exempted excisable ", whether exclusive ods [refer to rule 60]	n-taxable sen e goods('Y'/'N ely engaged el (2) of the CEN	vice('Y'/'N') I') ither in the provision of the provisi	on of exemp	R MANUFACT	URING EX	No No	CIS
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I 1.1 I 1.2 I 1.3	whether providing any exer Whether manufacturing any If reply to II.1 OR II.2 is 'Y manufature of exempted go If reply to II.3 is 'N' (i.e., prequal to 2%/7%/6% of valu 2004('Y'/N') er to II.3.1 is 'N' (i.e., opting the substitution of the substi	E PROVIDING EXEMPLE PROVIDING EXEMPLE PROVIDING EXEMPLE OF THE PROVIDIN	n-taxable service goods('Y'/'h' ely engaged el (2) of the CEN bled and non- empted servi (3)(ii) read w	vice('Y','N') i') ither in the provision iVAT Credit Rules 2 exempted good/se ces/goods under ru	on of exemp (2004) ('Y'/'N rvices), While 6(3) (1)	ted services o	r in the	No No	CIS
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Form ST-3

SI	OUNT PAYABLE UNDER RULE 6 (3) OF THE CENT	AT CREDIT RULES, 200	04		
No.	Quarter	Apr-Jun			
I 2.1	Value of exempted goods cleared				Jul-Sept
1 2,2	Value of exempted services provided		.0		
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0		
T 7 4	Amount paid under Bulls (12)	and for the second of the seco	0		
	Total amount paid and		0		
	Credit Rules, 2004 12.5 = 12.3 + 12.4		0		
I 3 CE	NVAT CREDIT TAKEN AND UTILISED				
	PETAILS OF CENVAT CREDIT OF SERVICE TAX AN	D CENTRAL EXCISE DU	TV TAVEN AND I		
SI No	Details of Credit	1			HEREOF-
I 3.1.	1 Opening Balance		Apr-Jui		Jul-Se
I 3.1.	2 Credit taken		W. date & Law & Black of Marine was	299566	
I 3.1.2	on inputs				
I 3,1.2	on capital goods		-	0	
I 3.1.2	.3 on input services received directly			0	
I 3.1.2	.4 as received from Input Service Distributor			0	
	.5 from inter unit transfer by a LTU			0	
I 3,1.2	2241			0	
I 3.1.2.	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 3.1.2.5 + I 3.1.2.6)	· I 3.1.2.4		0	
	Credit Utilised			0	
I 3.1,3.	1 for payment of Service Tax				at the set the set that set is the set
I 3.1.3.	2 for payment of Education Cess on taxable services			299566 -	
I 3.1.3.	or payment of Secondary And Higher Education Ce	ss on taxable services		0	
	4 for payment of excise or any other duty			0	
3.1.3.	towards clearance of input goods and capital goods after use	removed as such or		0	
	towards inter unit transfer to LTU			0	
	for Payment of amount under Rule 6(3) of the Cen	vat Credit Rules 2004		0	
	for any other payments/adjustments/reversal,	37 57 57 57 57 57 57 57 57 57 57 57 57 57	-	0	
	TOTAL CREDIT LITTLE			0	
I 3.1.4	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)	I 3.1.3.4		299566	
	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}			0	
3.2 DE1	TAILS OF CENVAT CREDIT OF EDUCATION CESS	TAKEN AND UTILISATION	ON THERES	to the book the property and	
01 110.	Details of Credit				
	Opening Balance of Education Cess		Apr-Jun		Jul-Sep
3.2.2	Credit of Education Cess taken			0	
3.2.2.1	on inputs	1			
3.2,2.2	on capital goods			0	
3.2.2.3	on input services received directly			0	
	as received from Input Service Distributor			0	
3.2.2.5	from inter unit transfer by a LTU			0	
- 1	v.in/STASE/ui/jsp/ret/getst3v4details.do?type=last&			0	

3.2.2	of for any other credit taken, (please specify)	!	rm ST-3	
I 3.2,2	Total credit of Education Cess taken	2.2.3 + 12.2.2		0 :
I 3.2.	+ I 3.2.2.5 + I 3.2.2.6) 3 Credit of Education Cess Utilised	2.2.3 + 1 3.2.2.4		0
	of for payment of Education Cess on goods & s			
I 3.2.3.				0
I 3.2.3.	capital goods removed as such or after use towards inter unit transfer to LTU	ance of input goods and		0
1 1	for any other			0
1 3.2.3.	4 payments/adjustments/reversal , (please specify)			-
I 3.2.3.	Total credit of Educati			0
I 3.2.4	I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.2 + I 3.2.3.2 + I 3.2.3.2 + I 3.2.4 = (I 3.	1.3.3 + 1 3.2.3.4)		0
	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.	3,5 }		
I 3.3 DE	TAILS OF CENVAT CREDIT OF SECONDARY			
SI No.	TAILS OF CENVAT CREDIT OF SECONDARY	AND HIGHER EDUCATION	ON CESS (SHEC) TAKEN & UT	ILIZATION THEREOF-
	Opening Balance of SHEC	t	Apr-Jun	Jul-Sept
1 1			0	
	Credit of SHEC Cess taken			
-	on inputs	and the second of the second law are	T	1
I 3.3.2.2	on capital goods		0	
1 3.3.2.3	on input services received directly		0	
	as received from Input Service Distributor		0	
I 3.3.2.5	from inter unit transfer by a LTU		0	
	any other credit taken.		0	
7222	(please specify) Total credit of SHEC taken		0	
2 3:3:2,7	13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3. + 13.3.2.4 + 13.3.2.5 + 13.3.2.6)	2,3		
1 3.3.3	Credit of SHEC Utilised		0	
I 3.3.3.1	for payment of SHEC on goods & services			
T2222	towards payment of SHEC on clearance of inpremoved as such or after use	ut goods and capital goods	0	
I 3.3.3.3	towards Inter unit transfer to LTU	- Capital goods	0	
1	for any other	· · ·	0	
	payments/adjustments/reversal , (please specify)			
-	Total credit of SMEC utilised 1:3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3 Closing Balance of SMEC		0	
13.3.4	Closing Balance of SHEC	.3 + I 3.3.3.4)	0	
	13.3.4 = { (13.3.1 + 13.3.2.7) - 13.3.3.	5}	0	The second control of
I3.4 DETA	ILS OF CENVAT CREATE OF			
SI No.	ILS OF CENVAT CREDIT OF KRISHI KALYA	N CESS TAKEN & UTILIS	SATION THEREOF SUC	
-	Details of Credit		Apr-Jun	
7242	Opening Balance of Krishi Kalyan Cess			Jul-Sept
13.4.2	Credit of Krishi Kalyan Cess taken		0	
	n input services received directly		T	
I 3.4.2.2 a	s received from Input Service Distributor		0	
I 3.4.2.3 A	ny other credit taken (please specify)		18537	
13424 TO	otal credit of Krishi Kalyan Cess taken 13.4.2.4 [3.4.2.1+13.4.2,2+13.4.2.3]			
	redit of Krishi Kalyan Cess utilised		18537	
I 3.4.3.1 fc	or payment of Krishi Kalyan Cess on service			-
13A 3 3 10	any other navments/add	es	18537	
	(please specify)			
	credit of Krishi Kalyan Cess utilised to 4 2	3= (13.4,3.1+13.4.3.2)	4000	
I 3.4.3.3 To	osing Balance of K-1-114			
I 3.4.3.3 To	tal credit of Krishi Kalyan Cess utilised I3.4.3. osing Balance of Krishi Kalyan Cess I3.4.4={(I .4.3.3}	3.4.1+13.4.2.4)-	18537	0

111 1 11 MIN MIN (1878)

b) I/We have assessed and paid the	ciculars are in accordance with the records and books not be service tax and/or availed and distributed CENVAT created the Rules made thereunder.	naintained by n	ne/us	
c) I/We have paid duty	e Service tax and/or availed and distributed CENVAT cree 94 and the Rules made thereunder.	edit corrective		Yes
eviable thereon.	94 and the Rules made thereunder. pecified time limit and in case of delay, I/We have dep		s per	Yes
 a) I/We have filed this Return with mount towards late filing as prescri e) I have been authorised as a person 	n the specified time limit and in case of delay, I/We have dep n the specified time limit and in case of delay, I/We ha on to flie the state of ST Rules	osited the inter	est	Yes
nput Service Distributor, as the case	bed under Rule 7C of ST Rules on to file the return on the behalf of Service Provider/S may be	ve deposited th	ie	Yes
	The state of the s	ervice Receiver	/	Yes
Name	ne2015			
Place	Hyderabad		·	
Revised Date	21/09/2018	Date	08/09/	2018
ART - L If the return to				
TRP/CFC'), furnish further details a	ared by Service Tax Return Preparer or Certified Facilits s below			
(a)	S DELDW	ation Center(h	ereinaf	ter referred to
(0)	Identification No. of STRP/CFC			
(b)	Name of STRP/CFC			
		_		
	Close Print			

