TAX PAYER'S COUNTERFOIL

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	0 0 0 1 9 7 2 9 1 6
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
Total	0 0 0 1 9 7 2 9 1 6

RECEIVING BANK BRANCH STAMP

778764

9

Received from Assessee Code No. A A N F A 5 2 5 0 F S T 0 0 1

(In words) Rupees NINGHNTEEN LAKH SEVENTY THOUSAND NINE HUNDRED AND SIXTEEN Only)

By Cash/Cheque/Draft/Pay Order No. 922747 Dated 08.01.2013 Drawn on HDFC Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Alpine Estates
2010-2011
Dispute tax

TAX PAYER'S COUNTERFOIL

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	0 0 0 2 3 1 1 2 3 4
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
Total	0 0 0 2 3 1 1 2 3 4

RECEIVING BANK BRANCH STAMP

1074523

10

Received from Assessee Code No. A A H F G 0 7 1 1 B S T 0 0 1

(In words) Rupees Twenty three lakhs eleven thousand two hundred & thirty four only Only)

By Cash/Cheque/Draft/Pay Order No. 933942 Dated 07.01.13 Drawn on Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Green wood Estates
2010-2011
Dispute tax

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Accounting Code of the Service								Amount Tendered in Rupees										
0	0	4	4	0	3	3	4			7	2	3	6	8	7	-	00	
0	0	4	4								1	4	4	7	4	-	00	
0	0	4	4									7	2	3	7	-	00	
0	0	4	4															
0	0	4	4															
0	0	4	4															
						Total				7	4	5	3	9	8	-	00	

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No. 0110084
JRNL NO. 1863972
Challan No. 20

Received from Assessee Code No. AAMFA5250FST001

(In words) Rupees Seven lakhs forty five thousand three hundred ninety eight only

By Cash/Cheque/Draft/Pay Order No. 262251 Dated 4/06/04 Drawn on HDFC Bank LTD.

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Mole.

Accounting Code of the Service								Amount Tendered in Rupees
0	0	4	4	0	4	1	0	1407767=00
0	0	4	4	0	2	9	8	28155=00
0	0	4	4	0	4	2	6	14078=00
0	0	4	4					
0	0	4	4					
0	0	4	4					
							Total	1450000=00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road, Secunderabad
BSR Code No. 0110084
JRNL No. 183232
Challan No. 26

Received from Assessee/Code No. AAAFA5250FST001.

(In words) Rupees Fourteen Lakhs fifty thousand only

By Cash/Cheque/Draft/Pay Order No. 435410 Dated 04/02/012 Drawn on HDFC BANK LTD

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

ACPIONE.

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FORM ST-3

(in Triplicate)

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

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

Financial Year 2010-11

For the period (Please tick the appropriate period)

April-September ☑ October-March ☒

1A. Has the assessee opted to operate as Large Taxpayer [Y/N] N

(As defined under Rule 2 (ea) of the Central Excise Rules, 2002 read with rule 2 (1)(cccc) of the Service Tax Rules, 1994)

1B. If reply to column "1A" is 'yes', name of Large Taxpayer Unit (LTU) opted for (Name of City): ———

2A. Name of the assessee : ALPINE ESTATES

2B. STC No.: AANFA5250AST001

2C. Premises code No. : S200000

2D. Constitution of Assessee (Please tick the appropriate category) :

(i) Individual / Proprietary ☒

(ii) Partnership ☑

(iii) Registered Public Ltd Company ☒

(iv) Registered Private Ltd Company ☒

(v) Registered Trust ☒

(vi) Society/ Co-op Society ☒

(vii) Other ☒

3. Computation of Service Tax (To be filled by a person liable to pay service/Not to be filled by input service distributor)
(To be repeated for every category of taxable service on which service tax is payable by the assessee)

A1. Name of Taxable service : CONSTRUCTION OF RESIDENTIAL COMPLEXES

A2. Assessee is liable to pay service tax on this taxable service as,-
(Please tick the appropriate category)

(i) a service provider; or

(ii) a service receiver liable to make payment of service tax

B. Sub-clause No. of clause (105) of section 65

(Please see instructions)

C1. *Has the assessee availed benefit of any exemption notification ('Y/N'):

C2. If reply to column "C1" is 'yes', please furnish notification Nos.

D. If abatement is claimed as per notification No. 1/2006-ST, please furnish Sr. No. in the notification under which such abatement is claimed

E1. Whether provisionally assessed ('Y/N')

E2. Prov. assessment order No. (If any)

F. Value of taxable service, service tax payable and gross amount charged:

	Month/Quarter*	Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	**Service tax Payable**						
(a)	Gross amount received/(paid#) in money						
	(i) against service provided	—	—	—	11627431	3539817	10712671
	(ii) In advance for service to be provided	—	—	—	—	—	—
(b)	Money equivalent of considerations received/(paid#) in a form other than money	—	—	—	—	—	—
(c)	Value on which service tax is exempt/not payable	—	—	—	9865543	2960892	8900238
	(i) Amount received against export of service^	—	—	—	—	—	—
	(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i) above)	—	—	—	9865543	2960892	8900238
	(iii) Amount received as/(paid to#) pure agent (Please see instructions)	—	—	—	—	—	—
(d)	Abatement amount claimed	—	—	—	—	—	—
(e)	Taxable value =(a+b) minus (c+d)	—	—	—	5426964	1731735	5437301
		—	—	—	1108988	578925	1812433

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(f)	Service tax rate wise break-up of taxable value =(e)						
	(i) Value on which service tax is payable @ 5%	—	—	—	1808988	578925	1812433
	(ii) Value on which service tax is payable @ 8%	—	—	—	—	—	—
	(iii) Value on which service tax is payable @ 10%	—	—	—	—	—	—
	(iv) Value on which service tax is payable @ 12%	—	—	—	1808988	578925	1812433
	(v) other rate, if any, (please specify)	—	—	—	—	—	—
(g)	Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) +12% of f(iv)+ f(v) X other rate)	—	—	—	—	—	—
(h)	Education cess payable (@ 2% of Service tax)	—	—	—	180899	57893	181243
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	—	—	—	3618	1158	3625
	(ii) Taxable amount charged	—	—	—	1809	899	1813
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	—	—	—	1808988	578945	1812434
(k)	Money equivalent of other consideration charged, if any, in a form other than money	—	—	—	—	—	—
(l)	Amount charged for exported service provided/ to be provided ^	—	—	—	—	—	—
(m)	Amount charged for exempted service provided/ to be provided (other than export of service given at (l) above)	—	—	—	—	—	—
(n)	Amount charged as pure agent (Please see instructions)	—	—	—	—	—	—
(o)	Amount claimed as abatement	—	—	—	—	—	—
(p)	Net taxable amount charged =(j+k) minus(l+m+n+o)	[illegible]	—	—	5436964	1736335	5433730
		—	—	—	1808988	578595	1812433

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

\# *Applicable when service receiver is liable to pay service tax;*

^ *Not applicable to service receiver liable to pay service tax*

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

	Month/Quarter**	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Amount deposited in advance	—	—	—	—	—	—

(b)	Challan Nos.	—	—	—	—	—	—
c)	Challan dates	—	—	—	—	—	—

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

4A. Service Tax, education cess and other amounts paid (To be filled by a person liable to pay service tax/Not to be filled by input service distributor):

	Month/Quarter** (1)	Apr/ Oct (2)	May/ Nov (3)	June/ Dec (4)	July/ Jan (5)	Aug/ Feb (6)	Sept/ Mar (7)
(1)	Service tax, education cess, secondary and higher education cess paid						
(a)	Service Tax paid-						
	(i) In cash						
	(ii) by CENVAT credit^						
	(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A).						
	(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(b)	Education cess paid -						
	(i) In cash						
	(ii) by CENVAT credit^						
	(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
	(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(c)	Secondary and higher education cess paid -						
	(i) In cash						
	(ii) by CENVAT credit^						
	(iia) by adjustment of amount earlier paid in advance and adjusted in this period under rule 6 (1A)						
	(iii) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules						
	(iv) by adjustment of excess amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules						
(d)	Other amounts paid						
	(i) Arrears of revenue paid in cash						
	(ii) Arrears of revenue paid by credit^						
	(iii) Arrears of education cess paid in cash						
	(iv) Arrears of education cess paid by credit^						

	(v) Arrears of Sec & higher edu cess paid by cash							
	(vi) Arrears of Sec & higher edu cess paid by credit							
	(v) Interest paid							
	(vi) Penalty paid							
	(vii) Section 73A amount paid^							
	(viii) Any other amount (please specify)							
(II)	Details of Challan (Vide which service tax education cess , secondary and higher education cess and other amounts paid in cash)							
(a)	Challan Nos	(i)						
		(ii)						
		(iii)						
		(iv)						
(b)	Challans Date (May please be furnished in the order of Challan Nos furnished above)	(i)						
		(ii)						
		(iii)						
		(iv)						

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

^ Not applicable to service receiver liable to pay service tax

4B. Source documents details for entries at column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(1)(d) (i) to (vii)

(To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (iv), 4A(I)(c) (iii), 4A(I)(c) (iv), 4A(I)(d) (i) to (vii))

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

4C. Details of amount of service tax payable but not paid as on the last day of the period for which return is filed..

5. Details of input stage CENVAT credit (To be filled by a taxable service provider only/ not to be filled by service receiver liable to pay service tax or input service distributor)

5A. Whether the assessee providing exempted/non taxable service or exempted goods

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	(1)	(2)
(a)	Whether providing any exempted or non taxable service ('Y/N')	N
(b)	Whether manufacturing any exempted goods ('Y/N')	N
(c)	If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods (refer to rule 6 (2) of CENVAT credit Rule, 2004	NA
(d)	If any one of the (a) and (b) is 'yes', and (c) is 'no', which option is being availed under rule 6 (3) of the Cenvat Credit Rules, 2004	NA
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N); or	N
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service (Y/N).	N

5AA Amount payable under rule 6 (3) of the Cenvat Credit Rules, 2004

	Month	Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Value of exempted goods cleared						
(b)	Value of exempted services provided						
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by CENVAT Credit						
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules, 2004, by cash						
(e)	Total amount paid= (c) +(d)						
(f)	Challan Nos, vide which amount mentioned in (d) is paid						
(g)	Challan dates						

5B. CENVAT Credit taken and utilized

	Month/Quarter**	Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	CENVAT Credit of Service Tax and Central Excise duty						
(a)	Opening balance						
(b)	Credit taken						
	(i) On inputs						
	(ii) On capital goods						
	(iii) On input services received directly						
	(iv) As received from input service distributor						
	(v) From inter unit transfer by a LTU*						
	Total credit taken=(i+ii+iii+iv+v)						
(c)	Credit utilized						
	(i) For payment of service tax						

	(ii) For payment of education cess on taxable service	—	—	—	—	—	—
	(iii) For payment of excise or any other duty #	—	—	—	—	—	—
	(iv) Towards clearance of input goods and capital goods removed as such	—	—	—	—	—	—
	(v) Towards inter unit transfer of LTU*	—	—	—	—	—	—
	(vi) for payment under rule 6 (3) of the Cenvat Credit Rules, 2004	—	—	—	—	—	—
	Total credit utilized=(i+ii+iii+iv+v+vi)	—	—	—	—	—	—
(d)	Closing Balance of CENVAT credit=(a+b-c)	—	—	—	—	—	—

(II)	CENVAT credit of Education Cess and Secondary and Higher Education Cess						
(a)	Opening balance	—	—	—	—	—	—
(b)	Credit of education cess and secondary and higher education cess taken,-						
	(i) On inputs	—	—	—	—	—	—
	(ii) On capital goods	—	—	—	—	—	—
	(iii) On input services received directly	—	—	—	—	—	—
	(iv) As received from input service distributor	—	—	—	—	—	—
	(v) From inter unit transfer by a LTU*	—	—	—	—	—	—
	Total credit of education cess and secondary and higher education cess taken =(i+ii+iii+iv+v)	—	—	—	—	—	—
(c)	Credit of education cess and secondary and higher education cess utilized						
	(i) For payment of education cess and secondary and higher education cess on services	—	—	—	—	—	—
	(ii) For payment of education cess and secondary and higher education cess on goods#	—	—	—	—	—	—
	(iii) Towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such	—	—	—	—	—	—
	(iv) Towards inter unit transfer of LTU*	—	—	—	—	—	—
	Total credit of education cess and secondary and higher education cess utilised =(i+ii+iii+iv)	—	—	—	—	—	—
(d)	Closing Balance of Education cess and secondary and higher education cess =(a+b-c)	—	—	—	—	—	—

\# Relevant only if assessee providing taxable service is also engaged in manufacture and clearance of excisable goods. This would also include excise duty paid on capital goods and inputs removed as waste and scrap, in terms of sub-rule 5A of rule 3 of the Cenvat Credit Rules, 2004.

* To be filled only by Large Taxpayer as defined under Rule 2 (ea) of the Central Excise Rules, 2002 and who has opted to operate as LTU. In case LTU has centralized registration for service tax, this information is not applicable in respect of service tax credit..

** Assessees liable to pay service tax on quarterly basis may give detail quarter wise i.e. Apr-Jun, Jul-Sep, Oct-Dec, and Jan-Mar

6. Credit details for input service distributor (To be filled only by an input service distributor)

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	(1)	Apr/ ~~Oct~~ (2)	May/ ~~Nov~~ (3)	June/ ~~Dec~~ (4)	July/ ~~Jan~~ (5)	Aug/ ~~Feb~~ (6)	Sept/ Mar (7)
(I)	CENVAT Credit of Service Tax and Central Excise duty						
(a)	Opening balance of CENVAT Credit	—	—	—	—	—	—
(b)	Credit taken (for distribution) on input service	—	—	—	—	—	—
(c)	Credit distributed	—	—	—	—	—	—
(d)	Credit not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)	—	—	—	—	—	—
(e)	Closing balance	—	—	—	—	—	—
(II)	CENVAT credit of education Cess and secondary and higher education cess Credit						
(a)	Opening balance of Education. Cess and secondary and higher education cess credit	—	—	—	—	—	—
(b)	Credit of education cess and secondary and higher education cess taken (for distribution) on input service	—	—	—	—	—	—
(c)	Credit of education cess and secondary and higher education cess distributed	—	—	—	—	—	—
(d)	Credit of education cess and secondary and higher education cess not eligible for distribution (rule 7(b) of CENVAT Credit Rules, 2004)	—	—	—	—	—	—
(e)	Closing balance	—	—	—	—	—	—

7. Self Assessment memorandum

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.

(b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.

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

8. If the return has been prepared by a Service Tax Return Preparer (STRP), furnish further details as below:

(a) Identification No. of STRP ☐☐☐☐☐☐☐☐☐☐

(b) Name of STRP ☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Place:

(Signatures of Service Tax Return Preparer)

Date:

(Name and Signature of Assessee or Authorized Signatory)