1వ పుస్తకము 2007 వ సం పు 568 షీటులు

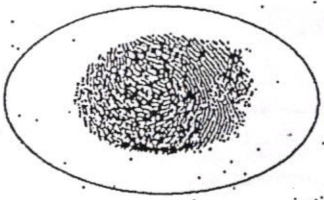
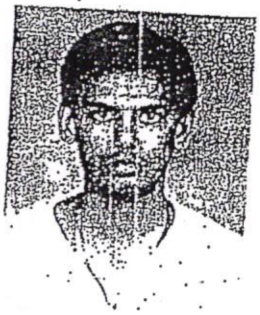
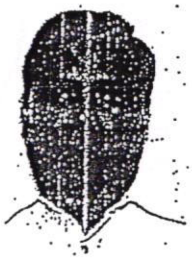
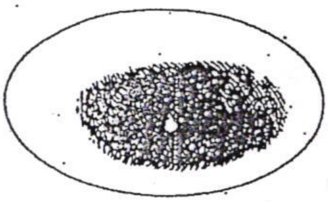
మొత్తము కాగితముల సంఖ్య 13

ఈ కాగితపు వరుస సంఖ్య 8

సబ్-రిజిస్ట్రారు

ముద్ర
THE SEAL OF THE SUB REGISTRAR OF KAPRA
కాప్రా

PHOTOGRAPHS AND FINGER PRINTS AS PER SECTION 32A OF REGISTRATION ACT, 1908.

SL.NO.	FINGER PRINT IN BLACK (LEFT THUMB)	PASSPORT SIZE PHOTOGRAPH BLACK & WHITE	NAME & PERMANENT POSTAL ADDRESS OF PRESENTANT / SELLER / BUYER
			VENDOR: M/S. ALPINE ESATES A REGISTERED PARTNERSHIP FIRM HAVING ITS OFFICE AT 5-4-187/3 & 4 II FLOOR, SOHAM MANSION M. G. ROAD SECUNDERABAD – 500 003. REPRESENTED BY ITS PARTNERS 1. MR. RAHUL B. MEHTA SON OF LATE SRI. BHARAT U. MEHTA R/O. PLOT NO. 2-3-577 UTTAM TOWERS, D. V. COLONY MINISTER ROAD SECUNDERABAD – 500 003.
			2. MR. YERRAM VIJAY KUMAR SON OF SRI YERRAM SHANKARAIAH R/O. PLOT NO. 14 & 15 KARTHIK ENCLAVE DIAMOND POINT SECUNDERABAD.
			SPA FOR PRESENTING DOCUMENTS VIDE DOCUMENT NO. 169/ IV/ 2007: MR. K. PRABHAKAR REDDY S/O. MR. K. PADMA REDDY (O). 5-4-187/3 & 4, II FLOOR SOHAM MANSION, M. G. ROAD SECUNDERABAD – 500 003.

SIGNATURE OF WITNESSES:

1.

2.

For ALPINE ESTATES

Partner

For ALPINE ESTATES

Partner

SIGNATURE OF EXECUTANTS

04/12/07

1వ పుస్తకము 2007.......వ సం. ను 568 దస్తావేజులు

మొత్తము కాగితముల సంఖ్య 13

ఈ కాగితపు వరుస సంఖ్య 9

సబ్-రిజిస్ట్రారు

సబ్ రిజిస్ట్రారు మొహరు

THE SEAL OF THE SUB-REGISTRAR OF KAPRA

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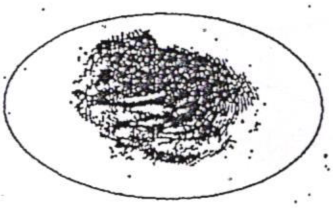
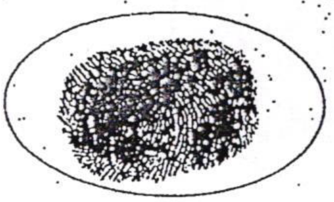
PHOTOGRAPHS AND FINGER PRINTS AS PER SECTION 32A OF REGISTRATION ACT, 1908.

SL.NO.	FINGER PRINT IN BLACK (LEFT THUMB)	PASSPORT SIZE PHOTOGRAPH BLACK & WHITE	NAME & PERMANENT POSTAL ADDRESS OF PRESENTANT / SELLER / BUYER
			BUYER: MR. DEVAKARI VIJENDER S/O. MR. DEVAKARI SAMBAIAH R/O.. 451, 9TH BLOCK JANAPRIYA TOWNSHIP MALLAPUR HYDERABAD - 500 076.
			REPRESENTATIVE: MR. B. RAJESHWARA RAO S/o MR. B KANAKAIAH R/o. 451, 9th Block JANAPRIYA TOWNSHIP MALLAPUR, HYDERABAD

SIGNATURE OF WITNESSES:

1.

2.

For ALPINE ESTATES

Partner

For ALPINE ESTATES

Partner

SIGNATURE OF EXECUTANTS

NOTE: If the Buyer(s) Is/are not present before the Sub Registrar, the following request should be signed.

I/We stand herewith my/our photograph(s) and finger prints in the form prescribed, through my representative, MR. B. Rajeshwara Rao, as I / We cannot appear personally before the Registering Officer in the Office of Sub-Registrar of Assurances, Kapra Ranga Reddy District.

5/12/07

SIGNATURE OF THE REPRESENTATIVE

SIGNATURE(S) OF BUYER(S)

1వ పుస్తకము 2007.........వ సం పు.....568.....దస్తావేజులు

మొత్తము కాగితముల సంఖ్య.................13..................

ఈ కాగితపు వరుస సంఖ్య.................10..................

సబ్-రిజిస్ట్రారు

రిజిస్ట్రారు మొహరు
THE SEAL OF THE SUB REGISTRAR OF KAPRA
కాప్రా

230

INDIAN UNION DRIVING LICENCE
ANDHRA PRADESH
DRIVING LICENCE
DLRAP01044992006
VIJAYA KUMAR
SHANKARAIAH
2-2-23
FAN BAZAR
SECUNDERABAD

19.02.2009

RTA SECUNDERABAD

0105 3199/06	Class Of Vehicle	Validity
Non-Transport	LMV,MCWG	18.12.2012
Transport		
Hazardous Validity		
Badge No.		
Reference No.	202931993	
Original LA.	RTA SECUNDERABAD	
DOB	17.12.1954	
Blood Gr.		
Date of 1st Issue	13.09.1993	

Family Members Details

S.No	Name	Relation	Date of Birth	Age
2	Isha	Wife	08/02/84	22

D.P.L. No.114
BHARAT SCOUTS &

HOUSEHOLD CARD

Card No	: PAP167SS1501086
F.P Shop No	: 815
పేరు	:
Name of Head of Household	: Mehta Rahul
తండ్రి/భర్త పేరు	: భరత్
Father/Husband name	: Bharat
పుట్టినతేది/Date of Birth	: 04/12/1980
వయస్సు/Age	: 26
వృత్తి/Occupation	: Own Business
ఇంటి.నెం./House No.	: 2-3-577,461 UTTAM TOWERS
వీధి /Street	: MINISTER ROAD
Colony	: R.V.COLONY
Ward	: వార్డు 7 Ward-7
Circle	: సర్కిల్ 8 Circle VIII
జిల్లా /District	: హైదరాబాద్ / Hyderabad
(Rs.)	: 100,000
No. (1)	: 453394(Double)
me (1)	: Navratna Enterprises,IOC
No. (2)	: /
re (2)	:

INDIAN UNION DRIVING LICENCE
ANDHRA PRADESH
DRIVING LICENCE
DLDAP01193822002
PRABHAKAR REDDY. K
K PADMA REDDY
7-3-64/10224
JAISWAL GARDEN,
AMBERPET
HYDERABAD

DUPLICATE
Licensing Authority
RTA HYDERABAD

For ALPINE ESTATES

Partner

For ALPINE ESTATES

Partner

231

1వ పుస్తకము 2007 వ సం పు 568 దస్తావేజులు

మొత్తము కాగితముల సంఖ్య 13

ఈ కాగితపు వరుస సంఖ్య 11

సబ్-రిజిస్ట్రారు

THE SEAL
OF THE
SUBREGISTRAR
OF
KAPRA

కాప్రా

233

THESE ARE TO REQUEST AND REQUIRE IN THE NAME OF THE PRESIDENT OF THE REPUBLIC OF INDIA ALL THOSE WHOM IT MAY CONCERN TO ALLOW THE BEARER TO PASS FREELY WITHOUT LET OR HINDRANCE, AND TO AFFORD HIM OR HER, EVERY ASSISTANCE AND PROTECTION OF WHICH HE OR SHE MAY STAND IN NEED.

BY ORDER OF THE PRESIDENT OF THE REPUBLIC OF INDIA

PASSPORT OFFICE

पी. कृष्णा-चार्या
KRISHNA CHARYA
उप पासपोर्ट अधिकारी
For Passport Officer
हैदराबाद/Hyderabad

भारत गणराज्य REPUBLIC OF INDIA

टाइप /Type P	राष्ट्र कोड /Country Code IND	पासपोर्ट नं. /Passport No. F5547761

उपनाम /Surname
DEVAKARI

दिये गये नाम /Given Names
VIJENDER

राष्ट्रीयता /Nationality INDIAN	लिंग /Sex M	जन्मतिथि /Date of Birth 03/04/1980

जन्म स्थान /Place of Birth
PEDDEM PALLY

जारी करने का स्थान /Place of Issue
HYDERABAD

जारी करने की तिथि /Date of Issue 22/11/2005	समाप्ति की तिथि /Date of Expiry 21/11/2015

14/09/05

P<INDDEVAKARI<<VIJENDER<<<<<<<<<<<<<<<<<<<<<<<
F5547761<6IND8004037M1511217<<<<<<<<<<<<<<<0

1వ పుస్తకము 200 7......వ సం॥ పు...5682... నెంబరు

మొత్తము కాగితముల సంఖ్య.......13.......

ఈ కాగితపు వరుస సంఖ్య.......12.......

సబ్-రిజిస్ట్రారు

THE SEAL OF THE SUB-REGISTRAR OF KAPRA

సబ్ రిజిస్ట్రారు మొహరు కాప్రా

1 VILL
3-3 .
FLA
EXTEN
Bound
FLAT
WIDE

2 VIL
3-3
FL
EXTE
Boun
FLAT
WIDE

LIN D

Tran Major Code	Tran Major Code
01	01
02	01
02	02
03	01
03	02
03	03
03	04
03	07
04	01
05	01
05	01
06	01
07	01

PARTY CODE

Code	Description of Party
EX	Executant/దస్తావేజు కర్త
CL	Claimant/హక్కుదారు
GP	General Power of Attorney/జనరల్ పవర్ ఆఫ్ అటార్నీ
SP	Special Power of Attorney/స్పెషల్ పవర్ ఆఫ్ అటార్నీ
GU	Guardian/సంరక్షకులు
OT	Other/ఇతరులు

FLOOR CODE

Floor No.	Floor Description
01	First Floor/మొదటి అంతస్థు
02	Second Floor/రెండవ అంతస్థు
CE	Cellar/సెల్లార్
FU	Foundation/పునాది
GR	Ground/గ్రౌండ్
MZ	Mezzanaine Floor/మెజనైన్ ఫ్లోర్
PA	Parking/పార్కింగ్

WE HAVE CITIZEN CHARTER

our service standards

Registration of Doct	:	1 hour
Issue of EC	:	10 minutes
Issue of C.C	:	10 minutes
Cash receipt	:	5 minutes
Market value assitance	:	10 minutes
Document Writing	:	15 minutes

1వ పుస్తకము 2007........వ సం పు..568..దస్తావేజులు

మొత్తము కాగితముల సంఖ్య........13........

ఈ కాగితపు వరుస సంఖ్య........13........

సబ్-రిజిస్ట్రారు

SEAL
THE
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OF
KAPRA

కాప్రా

Annexure - VIII

Period: Jan'09 to Mar'15

Statement of Service Tax Paid Details

Alpine Estates Service Tax Details 14 09 15 Ver 114

Date: 14-10-2015

S. No.	Date of Payment	Cheque / pay order No.	Drawn on	Amount	Challan No
1	06-06-2011	267251	SBH, R.P Road,	745,398	20
2	04-02-2012	435410	SBH, R.P Road,	1,450,000	26
3	08-01-2013	922747	Axis Bank Ltd.,	1,972,916	9
	Total			4,168,314	

ALPINE ESTATES SEC'BAD

TAXPAYER'S COUNTERFOIL

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 8 2 4	723687-00
0 0 4 4	14474-00
0 0 4 4	7237-00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	745338-00

RECEIVING BANK BRANCH'S STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No: 0110084
JRNL No. 1863973
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. 962251 Dated 4/06/011 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.

State Bank of Hyderabad 4 JUN 2011 Transfer Received

2011

ALPINE ESTATES SEC'BAD

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P Road Br., Secunderabad
BSR Code No: 0110084
JRNL NO. 183212
Challan No. 26

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	14077672-00
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	14500000-00

03 FEB 2012

Received from Assessee Code No. AAAFA 5250 F ST 001

(In words) Rupees One crore forty five lakhs fifty thousand one Only

By Cash/Cheque/Draft/Pay Order No. 435410 Dated 04/02/2012 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.

2011

ALPINE.

ALPINE ESTATES SEC'BAD

TAX PAYER'S COUNTERFOIL

Accounting Code of the [illegible]ice								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'S STAMP

[illegible] DER ABAD
[illegible] ecunderabad.
BSR [illegible] 0410084
JRNL No. 77876
Challan No. 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

RECEIVED

Alpine Estates
2010-2011
Dispute tax,

ALPINE ESTATES SEC'BAD

Annexure-IX

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.: AANFA5250FST001

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						
	(ii) In advance for service to be provided	—	—	—	1162453	2539817	10712621
(b)	Money equivalent of considerations received/(paid#) in a form other than money	—	—	—	—	—	—
(c)	Value on which service tax is exempt/not payable	—	—	—	—	—	—
	(i) Amount received against export of service^	—	—	—	9865543	2960892	8900238
	(ii) Amount received/(paid#) towards exempted service (other than export of service, i.e., (i). above)	—	—	—	—	—	—
	(iii) Amount received as/(paid to#) pure agent. (Please see Instructions)	—	—	—	9865543	2960892	8900238
(d)	Abatement amount claimed	—	—	—	—	—	—
(e)	Taxable value =(a+b) minus (c+d)	—	—	—	5426984	1231775	5437301
		—	—	—	1808988	578925	1812433

(f)	Service tax rate wise break-up of taxable value =(e)	—	—	—	1808988	578925	1812433
	(i) Value on which service tax is payable @ 5%	—	—	—	—	—	—
	(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)	—	—	—	180899	57893	181243
(h)	Education cess payable (@ 2% of Service tax)	—	—	—	3618	1158	3625
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	—	—	—	1809	579	1813
	(ii) Taxable amount charged	—	—	—	1808988	578925	1812433
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	—	—	—	—	—	—
(k)	Money equivalent of other consideration charged, if any, in a form other than money	—	—	—	—	—	—
(l)	Amount charged for 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] —	— —	— —	5436864 1808988	1736775 578925	5437301 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	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
		(2)	(3)	(4)	(5)	(6)	(7)
(I)	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(I)(d) (I) to (vii)

(To be filled only if any entry is made against column 4A(I)(a) (III), 4A(I)(a) (iv), 4A(I)(b) (III), 4A(I)(b) (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 (1)	Apr/ Oct (2)	May/ Nov (3)	June/ Dec (4)	July/Jan (5)	Aug/Feb (6)	Sept/Mar (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** (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	—	—	—	—	—	—
(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:

Date:

(Signatures of Service Tax Return Preparer)

(Name and Signature of Assessee or Authorized Signatory)

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 COMPLEX SERVICE.

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

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(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 [illegible]

(Please see instructions).

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

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

			-				

			-				

			-				

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

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

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

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

	Month/Quarter* (1)	Apr / Oct (2)	May/ Nov (3)	June /Dec (4)	July/ Jan (5)	Aug/ Feb (6)	Sept/ Mar (7)
(I)	Service tax Payable						
(a)	Gross amount received/(paid#) in money						
	(i) against service provided						
	(ii) In advance for service to be provided	7503773	9405614	18237195	10804203	12844450	5367771
(b)	Money equivalent of considerations received/(paid#) in a form other than money	—	—	—	—	—	—
(c)	Value on which service tax is exempt/not payable	—	—	—	—	—	—
	(I) Amount received against export of service^	6337544	9763711	18233255	10452839	12828624	5367771
	(II) Amount received/(paid#) towards exempted service (other than export of service, i.e., (I) above)	—	—	—	—	—	—
	(III) Amount received as/(paid to#) pure agent (Please see instructions)	—	—	—	—	—	—
(d)	Abatement amount claimed	—	—	—	—	—	—
(e)	Taxable value =(a+b) minus (c+d)	1235545	9607681	11780	1053335	643602	—
		9771405	1535893	3570	351464	215869	—

(f)	Service tax rate wise break-up of taxable value =(e)	928431	1535893	3570	357444	215869	—
	(i) Value on which service tax is payable @ 5%	—	—	—	—	—	—
	(ii) Value on which service tax is payable @ 8%	—	—	—	—	—	—
	(iii) Value on which service tax is payable @ 10%	928425	1535893	3570	357464	215869	—
	(iv) Value on which service tax is payable @ 12%	—	—	—	—	—	—
	(v) other rate, if any, (please specify).	—	—	—	—	—	—
(g)	Service tax payable= (5% of f(i)+ 8% of f(ii)+ 10% of f(iii) +12% of f(iv)+ f(v) X other rate)	92848	153589	357	35746	21587	—
(h)	Education cess payable (@ 2% of Service tax)	1857	5072	8	703	432	—
(i)	(i) Secondary and higher education cess payable (@ 1% of Service Tax) (Please see instructions)	929	2536	4	352	216	—
	(ii) Taxable amount charged	928425	1535853	3570	357464	215869	—
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/ to be provided (including export of service and exempted service)	—	—	—	—	—	—
(k)	Money equivalent of other consideration charged, if any, in a form other than money	—	—	—	—	—	—
(l)	Amount charged for 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)	6837524	3869711	2233225	10452839	12628621	53627971
(n)	Amount charged as pure agent (Please see instructions)	—	—	—	—	—	—
(o)	Amount claimed as abatement	2385415	4562881	11750	1053935	643675	—
(p)	Net taxable amount charged =(j+k) minus(l+m+n+o)	928425	1535853	3570	357464	215869	—

** *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	—	—	—	—	—	—

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(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**	Apr/Oct	May/Nov	June/Dec	July/Jan	Aug/Feb	Sept/Mar
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
(I)	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(I)(d) (i) to (vii)

(To be filled only if any entry is made against column 4A(I)(a) (iii), 4A(I)(a) (iv), 4A(I)(b) (iii), 4A(I)(b) (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 (1)	Apr/ Oct	May/ Nov	June/ Dec	July/Jan	Aug/Feb	Sept/Mar
(a)	Value of exempted goods cleared	(2)	(3)	(4)	(5)	(6)	(7)
(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			NA			
(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** (1)	Apr/ Oct	May/ Nov	June/ Dec	July/ Jan	Aug/ Feb	Sept/ Mar
(I)	CENVAT Credit of Service Tax and Central Excise duty	(2)	(3)	(4)	(5)	(6)	(7)
(a)	Opening balance						
(b)	Credit taken						
	(i) On inputs						
	(ii) On capital goods				NA		
	(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)

ACKNOWLEGEMENT

Date:

Place:

I hereby acknowledge the receipt of your ST-3 return for the period________

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

(With Name & Official Seal)

June 2011

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