	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 Ru		0		0	
-	By Book Adjustment In the case of specified Govt	ie				
-	Total Tax Paid		, 0		0	
-	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	J	9901		50400	6,030
PAR	TT - E EDUCATION CESS PAID IN CASH AND THRO	DUGH CENVAT CRE	DIT			
E		1				
E		1 .	198		0	•
E:	By adjustment of amount paid as Service Tax in advance				0	19
E4	By adjustment of excess amount and and and		0		0	
	Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid	1	0		. 0	
ES	ST Rules		0.		_ 0	
E6	Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		. 0	0
E7	Govt.Departments		0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		198			0
					0	198
PART	- F SECONDARY & HIGHER EDUCATION CESS PA	AID IN CASH AND	THROUGH CEN	VAT CREDI	г .	
F1	In cash		0		0	
F2	By CENVAT Credit (not applicable where the Service Tax Is liable to be paid				0	
F3	by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		99		0	99
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service		0		0	. 0
FS	By adjustment of excess amount pold and the ST Rules		0		0	0
-	Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax lo account of excess amount paid earlier as Service		0		0	0
F6	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 case of specified Govt. Departments		0		0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		99		0	99
ART -	G ARREARS, INTEREST, PENALTY, ANY OTHER	MODEL ETC. BAY				
G1	Arrears of Revenue(Tax amount) paid in cash	THOUSE ETC., PAL				
G2	Arrears of Revenue(Tax amount) pald by utilising CENVAT	credit		0	0	0
G3	Arrears of Education Cess paid In cash	- Court		0	. 0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit			0	0	0.
G5	Arrears of Secondary & Higher Education Cess paid in cash			. 0	0	. 0
G6	Arrears of Secondary & Higher Education Cess paid by utili			0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 19	194		0	0	0
G8	Interest paid (in cash only)			0	0	0
G9	Penalty paid (in cash only)			0	.0	0
10	Amount of Late Fees paid,if any			.0	0 .	0
511	Any Other Amount paid,			0	500	500
	(please specify) Total payment of Arrears, Interest, Penalty and any of	ther amount, etc.		0	0	0
12	made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G			0	500	500

1	**		Form 51-3		
PART	-н			£	••
Н1	DETAILS OF CHALLAN (vide which Ser have been paid in cash)	vice Tax, Educ	ation Cess, Secondary And F	ligher Educat	ion Cess and other amoun
SI No	Quarter	Challa	in Number(CIN)		Amount
1	Jul-Sep	636021	93010201500004 . •		44503
H2	Source Document details for payments D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,	s made in adva E4,E5,E6,E7;F3	,F4,F5,F6,F7; G1 to G11	made at	
SI. No	SI. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Doc Date	
1	G10-Other amounts paid - (Late Fee)	Jul-Sep	63602193010201500004	30/10/20	
				4	•
PART					
(TO be Distrib	LS OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only utor) AILS ABOUT THE ASSESSEE PROVIDING IS	and not to be	filled by Service Receiver lia	ble to pay Se	rvice Tax or Input Service
11.1	Whether providing any exempted service or a				No
I 1.2	Whether manufacturing any exempted excise	able goods('Y'/'N	(')		No
I 1.3	If reply to anyone of the above is 'Y', whethe service and input goods (refer to Rule 6(2)	of CENVAI Cred	It Rules, 2004]('Y'/'N') (Check II	Yes)	140
I 1.4	If reply to anyone of the columns I1.1 & I1. availed under Rule 6 (3) of the Cenvat Cred				
1.4.1	Whether paying an amount equal to 6% of the 6(3)(i) of CENVAT Credit Rules, 20041 ('Y')	e value of exem			
	Whether paying an amount equivalent to CEN	IVAT Credit attri r provision of ex	cempted services [refer to Rule	6(3)(II) of CE	ENVAT No
	provision of output services excluding exemple attributable to input services used in or in reliservices used from the services of the first provided in t	es, 2004]('Y'/'N	ture of exempted goods or pro	to CENVAT Creation of exem	dit pted No
SI I	UNT PAYABLE UNDER RULE 6 (3) OF THE	CENVAT CRED	IT RULES, 2004		
No.	· Quarter		Apr-Jun		Jul-Sept
2,1 Va	alue of exempted goods cleared		0		
2.2 Va	lue of exempted services provided		. 0		
2.3 An	nount paid under Rule 6(3) of CENVAT Credit lles, 2004, by debiting CENVAT Credit account		0		
Ru	nount pald under Rule 6(3) of CENVAT Credit iles, 2004, by cash		0		C
2.5 Cr	tal amount paid under Rule 6(3) of CENV edit Rules, 2004 .5 = 12.3 + 12.4	AT	0		
CENV	AT CREDIT TAKEN AND UTILISED				
	TAILS OF CENVAT CREDIT OF SERVICE TA	Y AND CENTE	AL EVOICE DUTY TAKEN AND		
il No.	Details of Cred				96 - 197 - 38 T - 53 T
3.1.1			Apr-3	0	Jul-Sept
3.1.2	Credit taken				4062
.1.2.1	on Inputs			13963	
	on capital goods			, 0	2235
.1.2.3	on input services received directly		1	0	. 0
	as received from Input Service Distributor			0	0
	from inter unit transfer by a LTU			0	0
.1.2.6	any other credit taken, (please specify)			0	0
.1.2.7	TOTAL CREDIT TAKEN			13963	2235

I 3.1.3	+ I 3.1.2.5 + I 3.1.2.6) Credit Utilised		
I 3.1,3.1	for payment of Service Tax		
The second second	for payment of Education Cess on taxable services	9901	62
13133	for payment of Secondary And Higher Education Cess on taxable services	0	e di la companya
		0	
13.1.3.4	for payment of excise or any other duty	0	·
	after use .	0	Service and the service and th
	towards Inter unit transfer to LTU	. 0	
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	agradice with the second
13.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	
13.1.3.9	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)	9901	. 629
T 2 4 4 1	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	4062	
		4002	
3.2 DETA	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISA		
SI No.	Details of Credit	TION THEREOF-	
13.2.1	Opening Balance of Education Cess	Apr-Jun	Jul-Sept
		0	
	redit of Education Cess taken		
3.2.2.1 0		198	0
	n capital goods	0	0
3.2.2.3 0	n Input services received directly	0	
3.2.2.4 as	s received from Input Service Distributor	0	0
3.2.2.5 fr	om inter unit transfer by a LTU		0
3 2 2 e fo	or any other credit taken, olease specify)	0	0
To	3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4	0	0
T	13.2.2.5 + 13.2.2.6)	198	0
	redit of Education Cess Utilised		
3.2.3.1 for	payment of Education Cess on goods & services	198	
3.2.3.2 toy	wards payment of Education Cess on clearance of Input goods and pital goods removed as such or after use	. 0	. 0
3.2.3.3 tov	wards inter unit transfer to LTU		. 0
for	any other yments/adjustments/reversal,	0	0
I (pi	tal credit of Education Cess utilised	0	0
13	3.2.3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4)	198	0
	osing Balance of Education Cess 1.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	0
			•
.3 DETAIL	S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	ESS (SHEC) TAKEN & LITTLES	4770W 7007
No.	Details of Credit	Apr-Jun	a management of the second
3.3.1 Ope	ening Balance of SHEC	0	Jul-Sept
3.3.2 Cre	edit of SHEC Cess taken	•	0
3.2.1 on I	Inputs		
3.2.2 on c	capital goods	99	0
	Input services received directly	. 0	0
		0	0
	eceived from Input Service Distributor	0	0
2011		0	0
(plea	ase specify)	0	0
3.2.5 from 3.2.6 any (plea 3.2.7 Tota	n inter unit transfer by a LTU other credit taken,	0	

13.3.3	+ 1 3.3.2.4 + 1 3.3.2.5 + 1	3.3.2.6)	1 .			
	Credit of SHEC Utilised					
I 3.3.3.1 fc	or payment of SHEC on goo	ds & services		99		
I 3.3.3.2 to	owards payment of SHEC or emoved as such or after use	clearance of input goods and capita	al goods	0		
	owards inter unit transfer to			0		
1 3.3.3.4 p	or any other ayments/adjustments/rever					
<u>(p</u>	please specify) otal credit of SHEC utilise	4250M*		0		
13.3.3.3	3.3.3.5 = (13.3.3.1 + 13)	3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4)		99		
T774 CI	losing Balance of SHEC 3.3.4 = { (I 3.3.1 + I 3.3			. 0		•••
	•	•				· ·
PART - K	SELF ASSEESSMENT MEM	ORANDUM			-	
a) I/We de	clare that the above part	iculars are in accordance with th	ne records and books n	naintained by m	ie/us	Tù .
) I/We ha	ve assessed and paid the	Service tax and/or availed and	41-1-11 1 1 mm			Yes
		94 and the Rules made thereund pecified time limit and in case of				Yes
, -,	ve paid duty within the s	pecified time limit and in case of	delay. I/We have den	neited the Inter	oct	
						Yes
d) I/We have	ve filed this Return withi	n the specified time limit and in	case of delay, I/We ha	ve deposited th	ie.	Yes
f) I/We have be	ve filed this Return withi	n the specified time limit and in bed under Rule 7C of ST Rules	case of delay, I/We ha	ve deposited th	ie.	-
f) I/We have be	ve filed this Return within ards late filing as prescri	n the specified time limit and in bed under Rule 7C of ST Rules	case of delay, I/We ha	ve deposited th	ie.	Yes
d) I/We have be	ve filed this Return withing as prescribed as a prescribed as a person authorised as a person between authorised as the case	n the specified time limit and in bed under Rule 7C of ST Rules on to file the return on the behal may be	case of delay, I/We ha	ve deposited th	r/	Yes Yes
d) I/We have be	ve filed this Return with ards late filing as prescri een authorised as a pers e Distributor, as the case Name Place	n the specified time limit and in bed under Rule 7C of ST Rules on to file the return on the behal may be	case of delay, I/We ha	ve deposited th	r/	Yes Yes
d) I/We have be	ve filed this Return with ards late filing as prescri een authorised as a pers e Distributor, as the case Name	n the specified time limit and in bed under Rule 7C of ST Rules on to file the return on the behal may be	case of delay, I/We ha	ve deposited th	r/	Yes Yes
d) I/We hamount toward) I have be aput Service	ve filed this Return withing slate filing as prescrieen authorised as a person een authorised as the case Name Place Revised Date	n the specified time limit and in bed under Rule 7C of ST Rules on to file the return on the behal may be SOHAM SATISH MODI SECUNDERABAD	case of delay, I/We ha	ve deposited the ervice Receiver	30/10/	Yes Yes
d) I/We hamount toward) I have be aput Service	ve filed this Return with ards late filing as prescri een authorised as a persc e Distributor, as the case Name Place Revised Date	n the specified time limit and in bed under Rule 7C of ST Rules on to file the return on the behal may be SOHAM SATISH MODI SECUNDERABAD ared by Service Tax Return Preps below	case of delay, I/We ha f of Service Provider/S	ve deposited the ervice Receiver	30/10/	Yes Yes
d) I/We hamount toward) I have be aput Service	ve filed this Return withing late filing as prescrieen authorised as a perse een authorised een een een een een een een een een e	n the specified time limit and in bed under Rule 7C of ST Rules on to file the return on the behal may be SOHAM SATISH MODI SECUNDERABAD ared by Service Tax Return Prep is below Identification	case of delay, I/We ha	ve deposited the ervice Receiver	30/10/	Yes Yes
d) I/We ha mount towa e) I have be nput Service	ve filed this Return withing late filing as prescried as a perse en authorised as a perse en authorised as a perse en Distributor, as the case Name Place Revised Date the return has been prep furnish further details a	n the specified time limit and in bed under Rule 7C of ST Rules on to file the return on the behal may be SOHAM SATISH MODI SECUNDERABAD ared by Service Tax Return Prep is below Identification	case of delay, I/We ha f of Service Provider/S arer or Certified Facilit on No. of STRP/CFC	ve deposited the ervice Receiver	30/10/	Yes Yes
d) I/We ha mount towa e) I have be nput Service	ve filed this Return withing late filing as prescried as a perse en authorised as a perse en authorised as a perse en Distributor, as the case Name Place Revised Date the return has been prep furnish further details a	n the specified time limit and in bed under Rule 7C of ST Rules on to file the return on the behal may be SOHAM SATISH MODI SECUNDERABAD ared by Service Tax Return Prep is below Identification	case of delay, I/We ha f of Service Provider/S arer or Certified Facilit on No. of STRP/CFC Name of STRP/CFC	ve deposited the ervice Receiver	30/10/	Yes Yes



CENTRAL BOARD OF EXCISE AND CUSTOMS



Service Tax	R PRA x-ST-3	. REF	, RE	G	. HELP			RET	REP
					LC	igged in	modiven	tures	Sig
	(Return under Sec	ction 70 of the Fin	Fo	rm ST-	3	_			
es de		ction 70 of the Fin	·	1994 r	ead with Rule	7 of :	Service .	Tax Rules, 1994	1)
PART - A	GENERAL INFORMAT	TON							
A1	ORIGINAL RETU		2.200	1	200 PM 120				
A2	STC Number			h-dire-	Name of the	TURN	No		
ddress	of Registered Unit	AAKFM7214NST	-	A3	Assessee		MODIAN	D MODI CONSTRU	CTIONS
ommissi		SOHAM MANSIO	N 5-4-187/	3 & 4 SO	HAM MANSION	M.G.RO	AD SECU	NDRABAD HO MG F	load
A4		SECUNDERABAD		Division		CARAD	Range	RAMGOPALPET	
	Financial Year	2015-2016		A5	Return for the	Period	1 0	ctober-March	
	FILING DETAILS								
	for filing of this return					29/0	04/2016		
	te of filing					-	06/2016		
o of days	beyond due date					62	,		
	•					102			
6									
6,1	Has the Assessee opted (As defined under Rule : Rule 2(1)(c)(cc) of the	to operate as "Larg 2(e)(ea) of the Cen	e Taxpaye tral Excise	r" Unit Rules,	('Y'/'N') 2002 read with	No			
6.2	If reply to column A 6.1	civice rax nuics, I	1994)			-			
	Premises Code Number		- Taxpaye	· Oille b	pted for	-			
	Constitution of the Asser	200	100			SW	0201A00	1	
	The state of the s					Par	tnership		
MPUTAT	TON OF SERVICE TAX (TO	BE FILLED BY A PE	RSON LIA	BLE TO	PAY SERVICE	AX/N	OT TO BE	ETILI ED DV TND	T 655
A9								THE BITTOP	T SERVICE
Descrip	tion of Taxable Services				x is being paid	1		Sub Clar	ıse .
	and the second second	Construction of resid	lential comp	lex servi	ce			(zzz	h)
		des for the latest and							
	Tavable Com		s being pai	d Con	struction of rest	dential .	complex	service	
Assass	Taxable Serv				struction of resi	ocircioi i			
	ee is liable to pay Service	Tax on this taxable			- Test	Jenelor I			
A10.1	ee is liable to pay Service A Service Provider under	Tax on this taxable		s					No
A10.1	ee is liable to pay Service A Service Provider under A Service Provider under	Tax on this taxable Section 68(1)	e service a	A10.2	2 A Service Rec	elver ı	ınder Se	ction 68(2)	No
A10.1 0 A10.3 charge A10.5	ee is llable to pay Service A Service Provider under A Service Provider under under proviso to Section (If covered by A10.3 above tage of Service Tax Paya	Tax on this taxable Section 68(1) partial reverse 68(2)	Yes	A10.4 charg	A Service Rec A Service Rec e under provis If covered by ntage of Servi	eiver u	inder Se	ction 68(2)	No No
A10.1 A 0A10.3 A charge A10.5 I percent Service	ee is llable to pay Service A Service Provider under A Service Provider under under proviso to Section If covered by A10.3 above tage of Service Tax Payab	Tax on this taxable Section 68(1) partial reverse 68(2)	Yes	A10.2 A10.4 charg A10.6 perce	A Service Rec A Service Rec e under provis If covered by ntage of Servi	eiver u	inder Se	ction 68(2) rtial reverse £(2)	No
A10.1 A10.3 A10.3 A10.5 I percent Service	ee is liable to pay Service A Service Provider under A Service Provider under under proviso to Section If covered by A10.3 above tage of Service Tax Payab	E Tax on this taxable Section 68(1) partial reverse 68(2) e, then the ole as Provider of	Yes No	A10.2 A10.4 charg A10.6 perce Service	A Service Rec A Service Rec e under provis e under provis tovered by ntage of Servi ce	eiver u	inder Se	ction 68(2) rtial reverse £(2)	No
A10.1 A10.3 A10.5 I Percense EX	ee is liable to pay Service A Service Provider under A Service Provider under Under proviso to Section If covered by A10.3 above tage of Service Tax Payab EMPTIONS the assessee availed ben	E Tax on this taxable Section 68(1) partial reverse 68(2) p, then the ole as Provider of	Yes No 0	A10.2 A10.4 charg A10.6 perce Service	A Service Rec A Service Rec e under provis If covered by ntage of Servi e	eiver ueiver uo to Sc A10.4 ce Tax	under Se under pa ection 68 above, t Payable	ction 68(2) rtial reverse 5(2) hen the as Recipient of	No 0
A10.1 A10.3 A10.3 A10.5 I percent Service EX 1.1 Has	ee is liable to pay Service A Service Provider under A Service Provider under Under proviso to Section If covered by A10.3 above tage of Service Tax Payab EMPTIONS the assessee availed ben	E Tax on this taxable Section 68(1) partial reverse 68(2) p, then the ole as Provider of	Yes No 0	A10.2 A10.4 charg A10.6 perce Service	A Service Rec A Service Rec e under provis If covered by ntage of Servi e	eiver ueiver uo to Sc A10.4 ce Tax	under Se under pa ection 68 above, t Payable	ction 68(2) rtial reverse 5(2) hen the as Recipient of	No 0
A10.1 and A10.3 and A10.5 lipercent Service EX 1.1 Has	ee is liable to pay Service A Service Provider under A Service Provider under under proviso to Section If covered by A10.3 above tage of Service Tax Payab	Tax on this taxable Section 68(1) partial reverse 68(2) c, then the ole as Provider of section of any exempti e furnish Notification	Yes No 0	A10.2 A10.4 charge A10.6 perce Service	A Service Rec A Service Rec Le under provis If covered by ntage of Service /'N') I the Notificati	eiver ueiver uo to Sc A10.4 ce Tax	under Se under pa ection 68 above, t Payable	ction 68(2) rtial reverse 5(2) hen the as Recipient of	No 0
A10.1 and A10.3 and A10.5 lipercent Service EX L.1 Has	Rec is liable to pay Service A Service Provider under A Service Provider under A Service Provider under Under proviso to Section If covered by A10.3 above tage of Service Tax Payab EMPTIONS the assessee availed ben eply to A11.1 is 'Y', pleas	Tax on this taxable Section 68(1) partial reverse 68(2) c, then the ole as Provider of section of any exempti e furnish Notification	Yes No 0 On Notifica	A10.2 A10.4 charge A10.6 perce Service	A Service Rec A Service Rec Le under provis If covered by ntage of Service /'N') I the Notificati	eiver ueiver uo to Sc A10.4 ce Tax	under Se under pa ection 68 above, t Payable	ction 68(2) rtial reverse 5(2) hen the as Recipient of	No 0
A10.1 / OA10.3 / Charge A10.5 Percent Service EX	ee is liable to pay Service A Service Provider under A Service Provider under Under proviso to Section If covered by A10.3 above tage of Service Tax Payab EMPTIONS the assessee availed ben eply to A11.1 is 'Y', pleas	Tax on this taxable Section 68(1) partial reverse 68(2) c, then the ole as Provider of section of any exempti e furnish Notification	Yes No 0 On Notifica	A10.2 A10.4 charge A10.6 perce Service	A Service Rec A Service Rec Le under provis If covered by ntage of Service /'N') I the Notificati	eiver ueiver uo to Sc A10.4 ce Tax	under Se under pa ection 68 above, t Payable	ction 68(2) rtial reverse 5(2) hen the as Recipient of	No 0
A10.1 / OA10.3 / Charge A10.5 Percent Service EX	Rec is liable to pay Service A Service Provider under A Service Provider under A Service Provider under Under proviso to Section If covered by A10.3 above tage of Service Tax Payab EMPTIONS the assessee availed ben eply to A11.1 is 'Y', pleas	E Tax on this taxable Section 68(1) partial reverse 68(2) e, then the ple as Provider of sefit of any exempti e furnish Notification	Yes No 0 On Notification	A10.1 A10.4 charg A10.6 perce Service	A Service Rec A Service Rec e under provis If covered by ntage of Service /'N') the Notificati	eiver ueiver uo to Sc A10.4 ce Tax	under Se under pa ection 68 above, t Payable	ction 68(2) rtial reverse 5(2) hen the as Recipient of	No 0

https://www.aces.gov.in/STASE/ui/jsp/ret/getst3v4details.do?type=last&periodCovered=102015

SI.N	0			Notification Num	ber				SI. No
1							[8]		
A13	PROVISION	AL ASSESSMENT							
A 13.		isionally assessed	(//v/ //wil)			T			
A13.2				al Assessment Or		Ν.			
11251	- Intoply to AL		Assessment Orde		der No. & Date	Γ			
_		- Tovisional	Assessment Ordi	er 140.			Date		
\vdash	•					· ·			
PART	- B VALUE OF TA	XABLE SERVICE A	ND SERVICE TAX	CPAYABLE					
PART					R SERVICE PRO	VIDER			
SIN	0.		Quarter			Oct-Dec	Jan-Mar	Tol	tal
В1.	Gross Amount (excluding amounts received in advance, amounts ta which bills/invoices/challans or any other document r for which bills/invoices/challans or any other docume service provided or to be provided(including export o service)			t may not have bee nents are issued rel	pasis, for n issued)	o	0		
В1.	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued						0		
В1.	Amount taxat Rules, 1994 for been issued	Amount taxable on receipt basis under third proviso to Rule6(1) of Serv Rules, 1994 for which bills/involces/challans or any other documents habeen issued					. 0		. 0
B1.	other docume	nts have not been	Issued	s/Involces/challans		0	0	174)	. 0
В1.	Money equiva money	lent of other consid	lerations charged,	If any, in a form oth	er than	0	o		0
B1.		hich Service Tax is	payable under part	ial reverse charge		0	0		0
В1.	Gross Taxab B1.7 = (B1.	le Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + E	31.6)		o	0		0
B1.		ed against export of			* * * * * * * * * * * * * * * * * * *				0
B1.9	export of serv	ice given at B1.8 a	nd above)	to be provided (other	er than	0	0		0
B1.1		ed as Pure Agent				0	. 0		0
B1.1	Anusthan	ed as abatement ount claimed as dec	fuction			0	0		0
B1.1	(please specifi					0	0		0
B1.1	B1.13 = (B1	.8 + B1.9 + B1.10		2-)		. 0	0		. 0
B1.1	B1.14 = (B1	.7 - B1.13)			<u> </u>	0	.0		0
SI No.	Service Tax I		p of NET TAXABL	E VALUE(B1.14):	Advalorem Rate		ole Value		
	Tax Rate%	Swachh Bharat		Secondary And	Oct-Dec		Jan-Mar	- T- ¥	otal
		Cess %	Rate%	Higher Education Cess Rate%		9			otal
(1)	0	0	0	. 0		0	<u> </u>	0	0
B1.16	Specific Rate/ac	plicable as per R	ule 6 of ST Bula						
SI No.	- Peerine Kuccial		le Rate			Taxal	ole Units		
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar	T	otal
(2)	0	0	0	0		o		0	0
B1.17	Service Tax pay	able						0	o
B1.18	Less R&D Cess p	payable	0		C		N N	0	0
B1.19	Net Service Tax B1.19 = (B1.17				C	3		0	0
81.20	Education Cess	payable			(0	0

	•			Form ST-3				
81.21	Secondary & Higher Educa	tion Cess payable	i		- i -			
B1.22	Sur-11 -		in		0		0	
B1.23	Swachh Bharat Cess payab B1.16				0		0	
B1.24	Total Swachh Bharst Co.				0		0	
	(B1.24 = B1.22 + B1.23)						0	
		-						
ISTRI	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A P	ERSON LIAB	LE TO PAY SER	VICE TAX/NOT	TO BE FILLED BY	YOUR ARE	
		Taxable Serv	rice(s) for wi	nich Tax is bein	g nold		NPUI SERV	
Desi	cription of Taxable Services	Works contract servi	Taxable Service(s) for which Tax is being paid Sub Cl Vorks contract service					
			1 1				(zzzza)	
Ass	- Taxable Serv	lce for which Tax is	s being paid	Works contract	t service			
A10	essee is liable to pay Service	Tax on this taxable	e service as				-	
A10.1 A Service Provider under Section 68(1) 10 A10.3 A Service Provider under partial reverse charge under provise to Section 68(1)			Yes	A10.2 A Service	e Receiver und	ler Section 68(2)	No	
A10.	A10.5 If covered by A10 3:1		No	charge under r	e Receiver und	er partial reverse	No	
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service Tax Payable as Provider of Service Tax Payable as Recipient of Service Tax							
1	EXEMPTIONS							
2.1 Ha	ABATEMENTS as any abatement from the viewly to A12.1 is 'Y', please for	alue of services beaurnish Notification	en claimed(*)	('/'N')	Y			
Vo		No	otification Nu	mber	ation under wh	ich such abatemen	t is availed	
			024/2012-5.		•		Si. į	
D	BOVISIONAL		S res substitut			-	1.	
	ROVISIONAL ASSESSMENT ether provisionally assessed							
					N .			
	eply to A13.1 is 'Y', please for	Assessment Order N	Assessment	Order No. & Da	te			
		OSCISION OF OF PROPERTY	40.	17	-	Date		
- R V/	us of The Control							
- B VAI	LUE OF TAXABLE SERVICE A	ND SERVICE TAX PA	AYABLE .	Line and the	Vita a same			
0.				OR SERVICE P	ROVIDER			
Gr	oss Amount	Quarter			Oct-Dec	Jan-Mar	Total	
ser	xcluding amounts received in ac alch bills/involces/challans or an which bills/involces/challans or wice provided or to be provided vice)	any other document	s are Issued refervice and ex	elating to	5355662	7005106	1236076	
2 Am	nount received in advance for se	ervices for which bills,	/Involces/chall	lans or any				
IAm	ount taxable on receipt basis uses, 1994 for which bills/invoices in Issued				0	0		
Ami	ount taxable for consises !		iciics		o	o		
loth	ount taxable for services provide er documents have not been iss	ed for which bills/inv	oices/challans	or any				

B		Manay angle	mlank of other							
_	31.5	money	alent of other cons	lderations charged,	if any, in a for	n other than		0	0	
В	1.6		which Service Tax is	payable under par	tial reverse cha	rge		0	0	
В	1.7	B1.7 = (B1	ble Amount . 1+ B1.2 + B1.3	+ B1.4 + B1.5 +	B1.6)		535	5662	7005106	123607
В	1.8	Amount char	ged against export	of service provided	f or to be provide			0	0	
В	1,9	Amount charge	ged for exempted s vice given at 81.8 a	service provided or	to be provided	(other than	1.	. 0		
B1	.10		ged as Pure Agent				1	0662	158106	1000
В1	.11	Amount daim	ned as abatement				-	6350		10887
В1	.12	Any other am (please specif	rount claimed as de fy)	duction,	* .	Towards Sale Deed Value		7750	1536450	81840
B1.	.13	Total Amour	nt claimed as Ded	uction		(Land Value)	-	7.62		111255
B1.	.14	Net Taxable		0 + B1.11 + B1.1	.2)		-	5144762 5980806 210900 1024300		
B1.	.15	B1.14 = (B1		o of NET TAYAR	E MAN HEERA		1	1900	1024300	12352
SI No		Dervice Tax	Rate-wise breaku Taxab		E VALUE(B1.	(4):Advalore	m Rate	T		
•	-	Tou Dobot In						Taxable '		
			Cess %	Education Cess Rate%	Secondary A Higher Education Co Rate%		ct-Dec		Jan-Mar	Total
(1)	L	14	0.5	0		0	21090	0	102430	0 123520
B1.16		acidia Batalan								
SI No.		ecinc Rate(ap	plicable as per R	ule 6 of ST Rules le Rate)					
	S	pecific Rate		Education Cess	Facandam A		Tax			
			Cess %	Rate%	Secondary A Higher Education Ce Rate%		ct-Dec		Jan-Mar	Total
(2)		0	. 0	0		0		0		
	_									
B1.17										
-	Ser	vice Tax paya	able				29526	3	143402	17292
31.18	-	vice Tax paya					29526		143402	17292
31.18	Les		ayable payable				29526 0 29526		143402	
31.19	Les Net B1.	s R&D Cess p	ayable payable - B1.18)				0			
31.19	Les Net B1.:	s R&D Cess p Service Tax p 19 = (B1.17 c cation Cess p	ayable payable - B1.18)	ss payable			29526			
31.19	Net B1.:	Service Tax p Service Tax p 19 = (B1.17 cation Cess p andary & High	ayable payable - B1.18)	-			29526		143402	17292
31.19	Less Net B1.: Edu Seco Swa B1.1	S R&D Cess p. Service Tax p. 19 = (B1.17 cation Cess p. cation Cess p. chh Bharat C. 5 chh Bharat C.	ayable payable - B1.18) rayable her Education Ce	d on entries in			0 29526 0 .		143402	17292
31.19 31.20 31.21 31.22	Less Net B1.: Edu Seco Swa B1.:1 Swa B1.:1	S R&D Cess p. Service Tax p. 19 = (B1.17 cation Cess p. bondary & High chh Bharat C.5 chh Bharat C.6	ayable - B1.18) - ayable ther Education Ce ess payable base ess payable base	d on entries in			0 29526 0 .		143402	6177
31.19 31.20 31.21 31.22	Less Net B1.: Edu Secci Swa B1.1 Tota (B1.	S R&D Cess p. Service Tax p 19 = (B1.17 cation Cess p bondary & High chh Bharat C 5 chh Bharat C 6 I Swachh Bha 24 = B1.22 +	ayable - B1.18) - ayable ther Education Ce ess payable base ess payable base	d on entries in			0 29526 0 0 1055		0 143402 0 0 5122	6177
31.19 31.20 31.21 31.22 1.23 1.24	Less Net B1.1 Edu Secco Swa B1.1 Tota (B1.	S R&D Cess p. Service Tax p 19 = (B1.17) cation Cess p bondary & High chh Bharat C 5 chh Bharat C 6 I Swachh Bha 24 = B1.22 +	ayable payable - B1.18) sayable ther Education Ce cess payable base ess payable base ess payable base B1.23)	d on entries in	A A of Bull 6 of		0 29526 0 0 1055 0		0 143402 0 0 5122	6177
31.19 31.20 31.21 11.22 11.23 11.24	Less Net B1.1 Edu Secco Swa B1.1 Tota (B1.	S R&D Cess p. Service Tax p 19 = (B1.17) cation Cess p bondary & High chh Bharat C 5 chh Bharat C 6 I Swachh Bha 24 = B1.22 +	ayable payable - B1.18) her Education Ce. ess payable base ess payable base arat Cess payable B1.23) AX PAID IN ADVA	d on entries in	T	f ST Rules	0 29526 0 0 1055		0 143402 0 5122	6177
31.19 31.20 31.21 31.22 1.23 1.24	Less Net B1.: Edu Secci Swa B1.: Tota (B1.:	Service Tax p Service Tax p 19 = (B1.17 cation Cess p andary & High chh Bharat C 5 chh Bharat C 6 I Swachh Bha 24 = B1.22 + SERVICE TA Service Tax p	payable - B1.18) rayable ther Education Ce. ess payable base ess payable base ess payable base arat Cess payable - B1.23) AX PAID IN ADVA paid in advance u	ed on entries in ed on entries in e	T		0 29526 0 0 1055 0	Jan-	0 143402 0 5122	6177
31.20 31.21 11.22 11.23 11.24 N.O	Less Net B1.: Edu Secci Swa B1.1 Tota (B1.	S R&D Cess p. Service Tax p 19 = (B1.17) cation Cess p condary & High chh Bharat C.5 chh Bharat C.6 I Swachh Bha 24 = B1.22 + SERVICE TA Service Tax p	payable - B1.18) rayable ther Education Ce ess payable base ess payable base arat Cess payable - B1.23) AX PAID IN ADVA baid in advance u Quarter Tax deposited in ad	d on entries in d on entries in NCE nder sub-rule (1	T	f ST Rules	0 29526 0 0 1055 0 1055		0 143402 0 5122	6177
31.19 31.20 31.21 11.22 11.23 11.24 N,o	Less Net B1.: Edu Secc Swa B1.1 Tota (B1. C	S R&D Cess p. Service Tax p 19 = (B1.17) cation Cess p andary & High chh Bharat C 6 I Swachh Bha 24 = B1.22 + SERVICE TA Service Tax p ant of Service thh Bharat Cest	payable payable - B1.18) her Education Ce. ess payable base ess payable base B1.23) AX PAID IN ADVA paid in advance u Quarter Tax deposited in adva	ad on entries in ad on entries in c ance	T	f ST Rules	0 29526 0 0 1055 0		0 143402 0 5122	6177
31.19 31.20 31.21 31.22 1.23 1.24 N.o C1 1.1.1	Less Net B1.: Edu Secci Swaa B1.1 Tota (B1. C Amou	S R&D Cess p. Service Tax p 19 = (B1.17) cation Cess p pondary & High chh Bharat C 6 I Swachh Bha 24 = B1.22 + SERVICE TA Service Tax p ant of Service 1 thh Bharat Cess thh Bharat Cess tho Bharat Cess	ayable payable - B1.18) hayable her Education Ce. ess payable base ess payable base B1.23) AX PAID IN ADVA paid in advance u Quarter Tax deposited in adva s deposited in adva	ad on entries in ad on entries in a NCE nder sub-rule (1) Ivance ance		f ST Rules	0 29526 0 0 1055 0 1055		0 143402 0 5122	6177
31.19 31.20 31.21 1.23 1.24 1.24 N.o. C1 1.11 C2	Less Net B1.: Seco Swa B1.1 Tota (B1. C Amou	Service Tax p Int of Service Tax p	ayable payable - B1.18) sayable ther Education Ce. cess payable base ess payable base arat Cess payable - B1.23) AX PAID IN ADVA baid in advance u Quarter Tax deposited in adva s deposited in adva n Cess deposited in y & Higher Educat	ad on entries in ad on entries in a NCE nder sub-rule (1) Ivance ance		f ST Rules	0 29526 0 0 1055 0 1055		0 143402 0 5122	6177
31.19 31.20 31.21 1.23 1.24 1.24 N.o. C1 1.11 C2	Less Net B1.: Seco Swa B1.1 Tota (B1. C Amou	S R&D Cess p. Service Tax p 19 = (B1.17) cation Cess p andary & High chh Bharat C.5 chh Bharat C.6 I Swachh Bha 24 = B1.22 + SERVICE TA Service Tax p int of Service the Bharat Cest int of Education int of Secondal	ayable payable - B1.18) sayable ther Education Ce. cess payable base ess payable base arat Cess payable - B1.23) AX PAID IN ADVA baid in advance u Quarter Tax deposited in adva s deposited in adva n Cess deposited in y & Higher Educat	ad on entries in ad on entries in a NCE nder sub-rule (1) Ivance ance		f ST Rules	0 29526 0 0 1055 0 1055		0 143402 0 5122	6177
31.19 31.20 31.21 1.23 1.24 1.24 N.o. C1 1.11 C2	Less Net B1.: Seco Swa B1.1 Tota (B1. C Amou	Service Tax p Int of Service Tax p	ayable payable - B1.18) rayable her Education Ce. ess payable base ess payable base B1.23) AX PAID IN ADVA paid in advance u Quarter Tax deposited in adva s deposited in adva n Cess deposited in ry & Higher Educat	ad on entries in ad on entries in a NCE nder sub-rule (1) Ivance ance		f ST Rules	0 29526 0 0 1055 0 1055		0 143402 0 5122	6177

PART - D	CERTIFICATION	Form ST-3
	SERVICE TAX PAID IN CASH AND THROUGH CENVAL	
-	THE CASH AND THROUGH CENTRAT	COCO

2. 140	e filled by a person liable to pay Service Tax and not to be Quarter	mpat bel vice bist	ther amounts paid ributor)	
D1	In cash	Oct-Dec	Jan-Mar	To
· D2	By CENVAT Credit	21114	134803	155
D3	(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(11) he ST out.			17
D4	By adjustment of exercise	0	0	-
DS	Tax paid, in this period under Rule 6(3) of the ST Rules	. 0	. 0	
DS	ST Rules By adjustment of excess and under Rule 6(4A) of the	0	0	
	Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in the case of specified Govt	0	. 0	
no I	Total Tax Paid	0		
08	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	29526	143402	1729
ART - D	OA SWACHH BHARAT CESS (SBC) DAVE THE		143402	1/29
DA1 S	OA SWACHH BHARAT CESS (SBC) PAID IN CASH AND Swachh Bharat Cess Paid in Cash	THROUGH ADJUSTMENTS		
NA E	By adjustment of amount and a see	1055	5122	617
8	by adjustment of even	0	. 0	
l ti	his period under Pula C(2) and excess SBC paid, in	0		
A4 a	djusted in this period under Rule 6(4A) of the ST	0	0	
A5 B	y Book adjustment in the case of specified Government		0	
AG To	otal Swachh Bharat Cess Paid	0	0	
D.	A6 = (DA1 + DA2 + DA3 + DA4 + DA5)			
	A6 = (DA1 + DA2 + DA3 + DA4 + DA5)	1055	5122	
RT - E	EDUCATION CESS PAID IN CASH AND THROUGH CE			
RT-E	EDUCATION CESS PAID IN CASH AND THROUGH CES	IVAT CREDIT	5122	6177
RT - E	EDUCATION CESS PAID IN CASH AND THROUGH CES			6177
RT - E I In By (no by	cash CENVAT Credit of applicable where the Service Tax is liable to be paid the recipient of service)	IVAT CREDIT	5122	6177
RT - E I In By (no by By unc	cash CENVAT Credit of applicable where the Service Tax is liable to be paid the recipient of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service adjustment of excess amount paid earlier as Service	OVAT CREDIT	5122	6177
RT - E I In By (no by By uno Tax Tax By	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules	O 0	0 0	0
RT - E In By (no by Tax Tax By Tax STax By By	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service paid, in this period under Rule 6(3) of the ST Rules and adjusted in this period under Rule 6(4A) of the Rules	O O O	0 0	0 0
RT - E 1 In 2 (no	cash CENVAT Credit to tapplicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting of Immovable perty, on account of non-availment of deduction of perty Tax paid and adjusted in this period under Rule () of the ST Rules	0 0 0 0 0	0 0 0	0 0 0
By Tax By	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting of Immovable perty, on account of non-availment of deduction of perty Tax paid and adjusted in this period under Rule C) of the ST Rules look Adjustment in case of specified	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0
BY Tax Tax Prop Prop Prop Prop Prop Prop Prop Prop	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting-of Immovable perty, on account of non-availment of deduction of perty Tax paid and adjusted in this period under Rule C) of the ST Rules book Adjustment in case of specified Departments	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0
By to Tax ST - E In I	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting-of Immovable perty, on account of non-availment of deduction of erty Tax paid and adjusted in this period under Rule C) of the ST Rules book Adjustment in case of specified book Adjustments al Education Cess Paid al Education Cess Paid al Education Cess Paid	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0
By to Tax ST - E In I	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting of Immovable perty, on account of non-availment of deduction of perty Tax paid and adjusted in this period under Rule C) of the ST Rules book Adjustment in case of specified .Departments al Education Cess Paid = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0
In case By Cinot (not construct to be constructed to be constructe	EDUCATION CESS PAID IN CASH AND THROUGH CES cash CENVAT Credit to applicable where the Service Tax is liable to be paid the recipient of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service paid, in this period under Rule 6(3) of the ST Rules adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting of Immovable perty, on account of non-availment of deduction of perty Tax paid and adjusted in this period under Rule C) of the ST Rules all Education Cess Paid Education Cess Paid EL E2 + E3 + E4 + E5 + E6 + E7) SECONDARY & HIGHER EDUCATION CESS PAID IN CA	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0
RT - E I In (hy low) (low) RY - E I In (hy low) RY - E R	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance the reciplent of service adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting of Immovable perty, on account of non-avaliment of deduction of perty Tax paid and adjusted in this period under Rule C) of the ST Rules look Adjustment in case of specified Departments al Education Cess Paid = (EI + E2 + E3 + E4 + E5 + E6 + E7) SECONDARY & HIGHER EDUCATION CESS PAID IN CA Ish ENVAT Credit applicable where the Service Tax is liable to be paid e rediplent of service) illustment of amount paid earlier as income to be paid e rediplent of service)	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0
RT - E I In In Control of the Contr	EDUCATION CESS PAID IN CASH AND THROUGH CES cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting-of Immovable perty, on account of non-availment of eduction of perty Tax paid and adjusted in this period under Rule C) of the ST Rules book Adjustment in case of specified book Adjustment in case of specified c) El E1 + E2 + E3 + E4 + E5 + E6 + E7) SECONDARY & HIGHER EDUCATION CESS PAID IN CA Sish ENVAT Credit applicable where the Service Tax is liable to be paid e reciplent of service) iljustment of amount paid as Service Tax in advance Rule 6(1A) the ST Rules	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0
In case series of the series o	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting of Immovable perty, on account of non-availment of deduction of perty Tax paid and adjusted in this period under Rule C) of the ST Rules all Education Cess Paid e (EI + E2 + E3 + E4 + E5 + E6 + E7) SECONDARY & HIGHER EDUCATION CESS PAID IN CA ish ENVAT Credit applicable where the Service Tax is liable to be paid e reciplent of service) flustment of amount paid as Service Tax in advance r Rule 6(1A) the ST Rules lightsment of excess amount paid earlier as Service and adjusted by taking credit of such excess Service and in this period under Rule 6(3) of the ST Rules	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
RT - E I In In Can By Crops of Can By Crops o	cash CENVAT Credit to applicable where the Service Tax is liable to be paid the reciplent of service) adjustment of amount paid as Service Tax in advance der Rule 6(1A) the ST Rules adjustment of excess amount paid earlier as Service and adjusted, by taking credit of such excess Service paid, in this period under Rule 6(3) of the ST Rules adjustment of excess amount paid earlier as Service and adjusted in this period under Rule 6(4A) of the Rules adjustment of excess amount paid earlier as Service in respect of service of Renting of Immovable perty, on account of non-availment of deduction of perty Tax paid and adjusted in this period under Rule C) of the ST Rules all Education Cess Paid In Ca	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

14:

			Form S	ST-3				
	Property, on account of non availment Property Tax paid and adjusted in this 6(4C) of the ST Rules	period under R	fule					
F7	By Book Adjustment In case of specifi	ed						
F8	Govt.Departments Total Secondary And Higher Educa	ition Cess Paid	1		0		0	
	F8 = (F1 + F2 + F3 + F4 + F5 + F	6 + F7)			0	.	0	
PART	- G ARREARS, INTEREST, PENA	LTY, ANY OTH	ER AMOUNT ETC., PA	NID	•			
G1	Arrears of Revenue(Tax amount) paid	in cash		T	0		0	
G2	Arrears of Revenue(Tax amount) paid	by utilising CEN	VAT credit		0		0	
G3	Arrears of Education Cess pald in cash			1	0		0	
G4	Arrears of Education-Cess paid by utilis	sing CENVAT cre	dit		0	1	0	
G5	Arrears of Secondary & Higher Educati				0		0	
G6	Arrears of Secondary & Higher Educati	on Cess paid by	utilising CENVAT credi	t	0		- 0	
G7	Amount paid in terms of Section 73A	of Finance Act	, 1994		0	—	0	
G8	Interest paid (in cash only)				0		0	
G9	Penalty paid (in cash only)				0	-	0	
G10	Amount of Late Fees paid, if any				0		0	
G11	Any Other Amount paid, (please specify)				0	1.	0	
G12	Total payment of Arrears, Interest, I made G12 = (G1 + G2 + G3 + G4 + G5 +			1	0		0	-
G13	Arrears of Swachh Bharat Cess paid in	ash	+ G3 + G10 + G11)		0		0	
G14	Interest on Swachh Bharat Cess paid in	cash			0		0	
G15	Penalty on Swachh Bharat Cess paid In				0		0	
G16	Total payment of Arrears, Interest, Cess	and Penalty or	n Swachh Bharat		0		0	
11	DETAILS OF CHALLAN (vide which s and other amounts have been paid i	iervice Tax,Sw n cash)	achh Bharat Cess,Ed	lucation Ce	ss, Second	ary And Hi	gher Education	Cess
SI No.	Quarter	Ch	allan Number(CIN)				Amount	
. 1	Oct-Dec .	6360	02192801201630304			. ,	22169	. IV
2	Jan-Mar ·	. 0110	06340806201600130				39925	
3	Jan-Mar	0110	06340806201600131				50000	
4	Jan-Mar	0110	06340806201600132				50000	
2	Source Document details for payme D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;	nts made in ad E3,E4,E5,E6,E7	vance/adjustment, F3,F4,F5,F6,F7; G1	for entries to G11 & G	made at 13 to G15			
I. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Do	cument	Challan/C	ocument	Amoun	t
1			1941				0	
ro be f Istribu	OF INPUT STAGE CENVAT CREDIT							
1.1	Whether providing any exempted service	or non-taxable	service('Y'/'N')				No .	
	Whether manufacturing any exempted ex						No	
3	f reply to anyone of the above is 'Y', who service and input goods (refer to Rule 6)	(2) of CENVAT (Credit Rules, 2004]('Y')	'N') (Check I	f Yos)	3392	No	
10	f reply to anyone of the columns I1.1 & availed under Rule 6 (3) of the Cenvat (redit Rules, 200	04				options, Is being)
10	Whether paying an amount equal to 6% (3)(i) of CENVAT Credit Rules, 2004] (Y'/'N'):or					No	
1.4.2 V	Whether paying an amount equivalent to	CENVAT Credit	attributable to inputs a	and input se	rvices used l	n or in	No	-

I 1.4.2 Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in https://www.aces.gov.in/STASE/ui/jsp/ret/getsi3v4details.do?type=last&periodCovered=102015

	relation to manufacture of exempted goods or prov	rorm : rision of exempted service	s (refer to Bulo 6/2	(ii) of CENVAT	.1
I 1.4	Inputs(used in or in relation to the manufacture of opposition of output services excluding exempted set attributable to input services used in or in relation to services.	or consumption of input graduated extra dutiable final products extroices) and paying an amount of exemption manufacture of exemptions.	oods, taking CENVAT	credit only on	No
	[refer to Rule 6(3)(III) of CENVAT Credit Rules, 20	04]('Y'/'N')			
IZ A	MOUNT PAYABLE UNDER RULE 6 (3) OF THE CENV	AT CREDIT RILLES 200			
SI No.	Quarter				
I 2.1	Value of exempted goods cleared	Oct-Dec			an-Mar
I 2.2	Value of exempted services provided		. 0	•••	
I 2.3	Amount pald under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0		
12.4	Amount paid under Rule 6(3) of CENVAT COURT		0		
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004	and a second	0		•
	12.5 = 12.3 + 12.4		0		
	NVAT CREDIT TAKEN AND UTILISED.				· · ·
3.1 0	DETAILS OF CENVAT CREDIT OF SERVICE TAX AND	CENTRAL EXCISE DUT	Y TAKEN AND LITT	TZATTON TUE	
SI No	Details of Credit		Oct-Dec	TEXTION THE	
I 3.1.	1 Opening Balance	and the second		0	Jan-Mar
I 3.1.	2 Credit taken	14/20			
3.1.2	-1 on inputs				
3.1.2	-2 on capital goods			8412	859
3.1.2.	3 on Input services received directly			0	
3.1.2.	4 as received from Input Service Distributor	78200		0	
	5 from inter unit transfer by a LTU			0	
3.1.2.				0	
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 + I 3.1.2.5 + I 3.1.2.6)	3.1,2,4		8412	0
3.1.3		3317			8599
3.1.3.1	for payment of Service Tax				
1.1.3.2	for payment of Education Cess on taxable services			8412 .	8599
.1.3.3	f	on taxable services	-	0 .	. 0
.1.3.4	for payment of excise or any other duty			0	0
.1,3,5	have a district the second of	moved as such or		0.	. 0
1.3.6	towards inter unit transfer to LTU			0	0
1.3.7	for Payment of amount under Rule 6(3) of the Cenval	t Credit Rules 2004		0	. 0
1.3.8	for any other	t di cole Rules, 2004		0	0
	TOTAL CREDIT UTILIZATION			0	0
11	Closing Balance of CENVAT gradit	3.1.3.4	8	412	8599
	13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}			a	0
DET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAI	KEN AND UTV TO T			
No.		AND UTILISATION			
2.1			Oct-Dec		Jan-Mar
		The state of the s	A CONTRACTOR OF THE CONTRACTOR	0	0
	on inputs				
2.2.2	on capital goods			0	0
2.1.3.8 3.1.4 3.1.4 No. 3.2.1 (3.2.2	for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} ALLS OF CENVAT CREDIT OF EDUCATION CESS TAI Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs	3.1.3.4	THEREOF-	0 412 0	

1				1.				
	2.3 on Input services received d				0			0
	as received from Input Serv				0			0
I 3.2.2	.5 from Inter unit transfer by a	LTU			0			0
13.2.2	(please specify)				0			0
I 3.2.2	Total credit of Education .7 I 3.2.2.7 = (I 3.2.2.1 + I + I 3.2.2.5 + I 3.2.2.6)		.2.2.3 + I 3.2.2.4		. 0	:	-8	. 0
I 3.2.3	3 Credit of Education Cess	Utilised		i.				8
13.2.3	1 for payment of Education Ce				0	1		0
I 3.2.3.	.2 towards payment of Education capital goods removed as su	on Cess on clea ch or after use	arance of input goods and		0			0
I 3.2.3.	.3 towards inter unit transfer to	בדט .			0			0
I 3.2.3.	(please specify)				0_			.0
I 3.2.3.	13.2.3.5 = (13.2.3.1 + 1	3.2.3.2 + 1 3.	.2.3.3 + I 3.2.3.4)		0			0
1 3.2.4	Closing Balance of Educat I 3.2.4 = {(I 3.2.1 + I 3.2	ion Cess 2.2.7) - I 3.2	.3.5 }	,	0			0
	•						*	
1 3.3 DE	TAILS OF CENVAT CREDIT O	F SECONDAR	Y AND HIGHER EDUCATION	CESS (SHEC	TAKEN & UTILIZ	ZATION	THEREOF-	
SI No.		etalls of Cred	dit	00	t-Dec		Jan-Mar	
I 3.3.1	Opening Balance of SHEC				0			0
I 3.3.2	Credit of SHEC Cess taken							
I 3.3.2.1	on Inputs				0			0
I 3.3.2.2	on capital goods	1			0			0
1 3.3.2.3	on input services received dir	ectly			0		- 4/	0
I 3.3.2.4	as received from Input Service	e Distributor			0			0
I 3.3.2.5	from Inter unit transfer by a I	. טד.			0	11		0
I 3.3.2.6	(please specify)				0		3	. 0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3 + I 3.3.2.4 + I 3.3.2.5 + I		3,2,3		0		*	0
I 3.3.3	Credit of SHEC Utilised							
I 3.3.3.1	for payment of SHEC on good		0.0		. 0			0
I 3.3.3.2	towards payment of SHEC on removed as such or after use	clearance of Ir	put goods and capital goods		0			. 0
13.3.3.3	towards inter unit transfer to	LTU			0			0
1 3.3.3.4	for any other payments/adjustments/revers (please specify)				0	62		0
1 3.3.3.5	Total credit of SHEC utilise I 3.3.3.5 = (I 3.3.3.1 + I 3		3.3.3 + I 3.3.3.4)		0		*	0
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3	.2.7) - I 3.3.	3.5 }		0			0
The second second	SELF ASSESSMENT MEM							
and are co	declare that the above part prrectly stated.						Yes	_]
the provis	have assessed and paid the ions of the Finance Act, 199	94 and the Ru	les made thereunder.				Yes	
leviable th						1	Yes	
amount to	have filed this Return within wards late filing as prescri	bed under Ru	le 7C of ST Rules				Yes	
(e) I have Input Seri	been authorised as a perso vice Distributor, as the case	n to file the may be	return on the behalf of Serv	ice Provider/	Service Receiver	'	Yes	-
	Na	EUHVH HOD	,					
	Name	SOHAM MODI				70/07/		
	71000	SECUNDERAE	nau		Date	30/06/2	019	
	Revised Date							

(a)	Identification No. of STRP/CFC	tation Center(her
(b)	Name of STRP/CFC	
•		ande to

9/9

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CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



	ax - ST-3			•	Lon	ged in mod		RET	. REP
1					209	gad iii mod	ivent	ires	5
	(Return under Se	ection 70 of the Fin	For ance Act, 1	m ST-3 1994 read	with Rule	7 of Serv	ice T	ax Pulse 100	24)
Followi	ing issues have been foun		<u> </u>				•	un itules, 19;	94)
SI.No	Error Code	d in your return :		10.71					
	Abata				Description				
1	V2SRC11 Abate service	ment Notification No.{ e } and/or for the retu	026/2012-5.	.T. } and Ser	rial No. (1)	s not appli	cable	to the Service (Works con
PART -	A GENERAL INFORMAT	TON						· -	
A1	ORIGINAL RET	URN Yes		RE	VISED RETU	RN No			
A2	STC Number	AAKFM7214NST	001 A	Nan	ne of the	_	TAND	MODI CONSTR	
ddress	of Registered Unit	SOHAM MANSIO	N S-4-187/3	& 4 SOHAM	MANSTON M	S POAD S	CANA	MODI CONSTRU	JCTIONS
ommiss	ionerate	SECUNDERABAD		ivision	SECUDERA	BAD			
14	Financial Year	2016-2017	A		NEW	Rang		RAMGOPALPE	T-II
RETURN	FILING DETAILS		A	Ketu	irn for the P	eriod	Apr	il-September	
ue date	for filing of this return								
	te of filing					25/10/20	16		
						21/10/20	16		
or days	s beyond due date					0			
							_		
5						-			
6.1	Has the Assessee opted (As defined under Rule Rule 2(1)(c)(cc) of the	to operate as "Larg	e Taxpayer'	" Unit ('Y'/	'N')	1	_		
				lutar sons					
		Tarrice tax Kules, T	334)		read with	No			
6,2	If reply to column A 6.1	Tarrice tax Kules, T	334)		read with	No			
		Tarrice tax Kules, T	334)		read with		1001		
	If reply to column A 6.1 Premises Code Number	is 'Y', name of Larg	334)		read with	SW0201	A001		
	If reply to column A 6.1 Premises Code Number Constitution of the Asse	is 'Y', name of Larg	e Taxpayer	Unit opted	read with	SW0201			
	If reply to column A 6.1 Premises Code Number Constitution of the Asse	is 'Y', name of Larg	e Taxpayer	Unit opted	read with	SW0201			
MPUTAT STRIBUT	If reply to column A 6.1 Premises Code Number	is 'Y', name of Larg	e Taxpayer	Unit opted	for SERVICE TAX	SW0201		FILLED BY INP	UT SERVIC
MPUTAT STRIBUT	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TO	is 'Y', name of Larg ssee BE FILLED BY A PE Taxable Servi	e Taxpayer	Unit opted	for SERVICE TAX	SW0201			
MPUTAT STRIBUT	If reply to column A 6.1 Premises Code Number Constitution of the Asse	is 'Y', name of Larg ssee BE FILLED BY A PE Taxable Servi	RSON LIABI	Unit opted LE TO PAY:	for SERVICE TAX	SW0201		Sub Cla	use
MPUTAT STRIBUT	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TO	is 'Y', name of Larg ssee BE FILLED BY A PE Taxable Servi	RSON LIABI	Unit opted LE TO PAY:	for SERVICE TAX	SW0201		Sub Cla	
MPUTAT STRIBUT	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TO	is 'Y', name of Larg ssee BE FILLED BY A PE Taxable Servi	RSON LIABI	Unit opted LE TO PAY :	read with for SERVICE TAX being paid	SW0201 A Firm) BE F	Sub Cla	use
MPUTAT STRIBUT A9 Descrip	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TOOR) tion of Taxable Services	is 'Y', name of Large ssee BE FILLED BY A PE Taxable Servi Construction of reside	RSON LIABI	Unit opted LE TO PAY :	for SERVICE TAX	SW0201 A Firm) BE F	Sub Cla	use
Assess	If reply to column A 6.1 Premises Code Number Constitution of the Asse ION OF SERVICE TAX (TO OR) Ition of Taxable Services Taxable Service ee is liable to pay Service A Service Provider under	is 'Y', name of Large ssee BE FILLED BY A PE Taxable Servi Construction of reside vice for which Tax is a Tax on this taxable Section 68(1)	RSON LIABI ce(s) for whental comple	LE TO PAY : hich Tax is ex service Construct	read with for SERVICE TAX being paid tion of residen	SW0201. A Firm X/NOT To) BE F	Sub Cla (zz	use
MPUTAT A9 Descrip	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TOOR) Ition of Taxable Services Taxable Service Lis liable to pay Service A Service Provider under	is 'Y', name of Large See BE FILLED BY A PE Taxable Servi Construction of reside rice for which Tax is Tax on this taxable Section 68(1)	RSON LIABI ce(s) for whental comple being paid	LE TO PAY : hich Tax is ex service Construct	SERVICE TAX being paid	SW0201. A Firm X/NOT To	ex se	Sub Cla (zz	use
Assess A10.1 A A10.3 A Charge	If reply to column A 6.1 Premises Code Number Constitution of the Asse ION OF SERVICE TAX (TO OR) Ition of Taxable Services Taxable Service A Service Provider under A Service Provider under Under proviso to Section (Covered by A 10 a 2 color)	is 'Y', name of Large ssee BE FILLED BY A PE Taxable Servi Construction of reside vice for which Tax is a Tax on this taxable Section 68(1) partial reverse 68(2)	RSON LIABI ce(s) for whential comple being paid a service as Yes	LE TO PAY : hich Tax is ex service Construct A10.2 A Servica A10.4 A Service	read with for SERVICE TA: being paid tion of resider ervice Receiver Receiver Provise in the paid	SW0201. A Firm X/NOT TO	ex se	Sub Cla (zz.	zh)
Assess Alo.1 A Alo.3 A Charge	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TOOR) Ition of Taxable Services Taxable Service Is liable to pay Service A Service Provider under under proviso to Section of Covered by A10.3 above large of Service Tax Davelage of Service Tax Davela	is 'Y', name of Large ssee BE FILLED BY A PE Taxable Servi Construction of reside vice for which Tax is a Tax on this taxable Section 68(1) partial reverse 68(2)	RSON LIABI RESON LIABI ce(s) for whential comple being paid service as Yes	LE TO PAY Shich Tax is ex service Construct A10.2 A Scharge und A10.6 If corpercentage	SERVICE TAX being paid tion of resider	SW0201. A Firm X/NOT TO	Sect Section 168(2)	Sub Cla (zz rvice lon 68(2) ial reverse 2)	No No
Assess Alo.1 A Alo.3 A Charge	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TOOR) Ition of Taxable Services Taxable Service Is liable to pay Service A Service Provider under under proviso to Section of Covered by A10.3 above large of Service Tax Davelage of Service Tax Davela	is 'Y', name of Large ssee BE FILLED BY A PE Taxable Servi Construction of reside vice for which Tax is a Tax on this taxable Section 68(1) partial reverse 68(2)	RSON LIABI RESON LIABI ce(s) for whential comple being paid service as Yes	LE TO PAY Shich Tax is ex service A10.2 A Secharge unital 10.6 If ce	SERVICE TAX being paid tion of resider	SW0201. A Firm X/NOT TO	Sect Section 168(2)	Sub Cla (zz.	zh)
Assess A10.1 A A10.3 A Charge A10.5 Y Percent	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TOOR) Ition of Taxable Services Taxable Service Is liable to pay Service A Service Provider under under proviso to Section of Covered by A10.3 above large of Service Tax Davelage of Service Tax Davela	is 'Y', name of Large ssee BE FILLED BY A PE Taxable Servi Construction of reside vice for which Tax is a Tax on this taxable Section 68(1) partial reverse 68(2)	RSON LIABI RESON LIABI ce(s) for whential comple being paid service as Yes	LE TO PAY Shich Tax is ex service Construct A10.2 A Scharge und A10.6 If corpercentage	SERVICE TAX being paid tion of resider	SW0201. A Firm X/NOT TO	Sect Section 168(2)	Sub Cla (zz rvice lon 68(2) ial reverse 2)	No No
ASSESS A10.1 A A10.3 A charge A10.5 E percent Service	If reply to column A 6.1 Premises Code Number Constitution of the Asse ION OF SERVICE TAX (TO OR) Ition of Taxable Services Taxable Service A Service Provider under A Service Provider under Under proviso to Section of Covered by A10.3 above tage of Service Tax Payable EMPTIONS	is 'Y', name of Large ssee BE FILLED BY A PE Taxable Servi Construction of reside vice for which Tax is a Tax on this taxable Section 68(1) partial reverse 68(2) c, then the ele as Provider of	RSON LIABI ce(s) for whendal comple being paid service as Yes No	LE TO PAY : nich Tax is in its service Construct A10.2 A Secharge unit A10.6 If copercentage Service	service TAL being paid tion of resider ervice Receivervice Receivervice Receivervice Receivervice der proviso is vered by Are of Service	SW0201. A Firm X/NOT TO A Firm ver under under ver under to Section 10.4 abov Tax Paya	Sect Section 168(2)	Sub Cla (zz rvice lon 68(2) ial reverse 2)	No No
ASSESS A10.1 /A A10.3 /A Charge A10.3 /A charge A10.5 /A A10.5 I percent Service EXI	If reply to column A 6.1 Premises Code Number Constitution of the Asse TON OF SERVICE TAX (TO OR) Ition of Taxable Services Taxable Service A Service Provider under Under proviso to Section (f covered by A10.3 above tage of Service Tax Payable EMPTIONS the assessee availed ben	is 'Y', name of Large ssee DEFILLED BY A PE Taxable Servi Construction of reside vice for which Tax is a Tax on this taxable Section 68(1) partial reverse 68(2) b, then the le as Provider of	RSON LIABLE Ce(s) for whential comple being paid service as Yes No O	LE TO PAY : nich Tax is in it is service A10.2 A So charge und A10.6 If construction in it is service.	SERVICE TAX being paid tion of resider ervice Receivervice Receivervic	SW0201: A Firm X/NOT TO A Firm X/NOT TO A Firm X/NOT TO X/NOT TO X/NOT TO X/NOT TO	ex sect partitions to be as	Sub Cia (zz rvice ion 68(2) ial reverse 2) en the s Recipient of	No No O
ASSESS A10.1 // A10.3 // Charge A10.5 I percent Service EXI	If reply to column A 6.1 Premises Code Number Constitution of the Asse ION OF SERVICE TAX (TO OR) Ition of Taxable Services Taxable Service A Service Provider under A Service Provider under Under proviso to Section of Covered by A10.3 above tage of Service Tax Payable EMPTIONS	is 'Y', name of Large ssee BE FILLED BY A PE Taxable Servi Construction of reside vice for which Tax is Tax on this taxable Section 68(1) partial reverse 68(2) c, then the cle as Provider of defit of any exemptice	RSON LIABLE Ce(s) for whential comple being paid service as Yes No O	LE TO PAY : nich Tax is in it is ex service A10.2 A Scharge unit is in it in it in it is in it	SERVICE TAX being paid tion of resider ervice Receivervice Receivervic	SW0201: A Firm X/NOT TO A Firm X/NOT TO A Firm X/NOT TO X/NOT TO X/NOT TO X/NOT TO	ex sect partitions to be as	Sub Cia (zz rvice ion 68(2) ial reverse 2) en the s Recipient of	No No O

https://www.aces.gov.in/STASE/ui/jsp/ret/getsl3v4details.do?type=last&periodCovered=042016

1	Has any aba If reply to A1	tement from the	value of services	been claimed("Y	"/'N")	N				
1	If reply to A1	2.1 is 'Y', please								-
1			furnish Notificat	ion No. and Sl.No	in the Notific	ation under w	blch er			_
.13				Notification Nu	mber	acion diluci W	THEIT SU	ich abatemer		-
									- 5	51.
13.1	PROVISION	NAL ASSESSMENT								_
		visionally assesse								
13.2		13.1 is 'Y', please				N .			• •	
			Assessment Ord		order No. & D	ate				
	ka wite z		7-DOSSINENC OF	Jar No.	65.1-			Date		
										_
ART - B		XABLE SERVICE	AND SERVICE TA	X PAYABLE						_
SI No.	· · ·		1000	1	OR SERVICE	PROVIDER				-
SI NO.	Gross Amou	at	Quarter	er envereted.		Apr-Jun	Ju	I-Sept	Total	
B1.1	(excluding as which bills/in for which bill service proviservice)	mounts received in nvoices/challans or s/invoices/challans ded or to be provid	or any other docume ed(including expor	nt may not have be ments are Issued of t of service and ex	elating to empted	C		0		
B1.2	Amount rece	lved in advance for ents have not been	services for which	bills/Involces/chal	lans or any	0	-			
B1.3	Rules, 1994 I	ble on receipt basis for which bills/invol	under third provis ces/challans or an	y other documents	have not	0				_
B1.4	Amount taxa	ble for services pro-	vided for which bill	s/invoices/challans	orany					
B1.5	Money equiva	lent of other consid	derations charged,	if any, in a form o	ther than	0		0		
B1.6		hich Service Tax Is	pavable under par	tial reverse share-		.0		0		
B1.7	Gross Taxab	le Amount				0		0		
B1.8	Amount charg	1+ B1.2 + B1.3 -	F B1.4 + B1.5 +	B1.6)		0	Late	O		
81.9	Amount charg	ed for exempted en	onice proulded	to be provided (at	no the	0		0		
1.10	- Poit of SCIV	ice given at B1.8 a ed as Pure Agent	nd above)	to ba provided (bu	iei uian	0		0		
		ed as Pure Agent				0		0		-
		ount claimed as dec	fuction			0		0		_
	Total Amoun	t claimed as Dode	rest -			. 0		0		
-	B1.13 = (B1 Net Taxable	.8 + B1.9 + B1.10) + B1.11 + B1.1	2)		0		0		_
~	B1,14 = (B1	.7 - B1.13)		Tripping C		0		0		_
1.15	Service Tax F	late-wise breaku		E VALUE(B1.14)	Advalorem R	ate				_
		Taxabl					ble Val	ue		-
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary A Higher Education Co Rate%	and the same of th	n :	Jul-Sept	Tota	ī
)	. 14	0.5	. 0	0		0 .	0	. 0	-	-
)	14	0.5	0.5	0		0	0	0		
L6 Spe	acific Rate(ap	plicable as per Ru	ile 6 of ST Rules	- I had to easily	vak-j					_
0.		Taxable		,		Taira	ble H-1			
	pecific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary A Higher Education Ce Rate%	nd Apr-Jui	ble Uni	Jul-Sept	Total	
	. 0	0	0	0	ege i	0	0	0		-
I	vice Tax paya									_

B1.:	18 Less R&D Cess payable			Form ST-3			
					0		0
B1.1	Net Service Tax payable B1.19 = (B1.17 - B1.18)	11000			0		-
B1.2	O Education Cess payable						9
81.2	1 Secondary & Higher Educ	ation Cess payable	-		-		0
B1.2	Company of the compan		in	•	0	•	0
B1.23	Swachh Bharat Cess paval				0		0
B1.24	Total Swachh Bhirat Con		""		0	- 345-5	0
B1.24	(B1.24 = B1.22 + B1.23)				0	THE PERSON NAMED IN	0
B1.25	Krishi Kalyan Cess payable serial number B1.15	based on entries In			0		-
B1.26	Krishi Kalyan Cess payable serial number B1.16	based on entries in					0
B1.27	Total Krishi Kalyan Cess par B1.25+B1.26anc	yable B1.27 =		-			0
					0		0
OMBIL	TATION OF STREET						
ISTRI	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PE	RSON LIAB	LE TO PAY SERVICE	TAX/NOT TO BE F	ILLED BY INPU	T SERVI
ДЭ	the application of the same	Taxable Servi	ce(s) for w	hich Tax is being pa	aid		
Desc	cription of Taxable Services	Works contract service		The Deling pa	······································	Sub Clau	ISB
						(zzzz	ta)
	Taxable Serv	ice for which Tax is	being paid	Wader			
Ass	essee is liable to pay Service	Tax on this taxable	- · · ·	Works contract se	rvice		
A10.	.1 A Service Provider under	Saction Ental					
LOAID.	3 A Service Provides wed		Yes	A10.2 A Service R	ceiver under Section	on 68(2)	No
A10.	5 If covered by 410 3	68(2)	No	A10.4 A Service Re	ceiver under partia	l reverse	No
perc Serv	circage of Service Tax Pavah	le as Provider of	0				INO
PCIV	100			Service	ice Tax Payable as	Recipient of	0
	EXEMPTIONS						
.2 I	as the assessee availed ben	efit of any exemptio	n Notificati	on('Y'/'N')	N	,	
No	f reply to A11.1 is 'Y', please	furnish Notification	No. and S	.No in the Notificat	ion under which su	ch exemption i	s availe
-		No	otification !	Number			
							SI.N
					× ×		
	ABATEMENTS						
.1 Ha	s any abatement from the v	alue of services bee	n clalmed(Y'/'N')	Y		
2 If r	eply to A12.1 is 'Y', please fo	urnish Notification N	lo. and SI.N	to in the Natification	1.		
0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No	tification N	umber	in dilder Which such	abatement Is	availed
			026/2012-S				SI. No
			020/2012-5	.1.			1
P	ROVISIONAL ASSESSMENT						
-	ether provisionally assessed	('Y'\'N')			I		
	eply to A13.1 is 'Y', please f		ceas.		N		
	Provident	Assessment Order N	ssessment	Order No. & Date			
	, riovisional /	ssessment Order N	10.			Date	
		17.0		* (*)			
· B VAL	UE OF TAXABLE SERVICE A	ND SERVICE TAX PA	YABLE				
- B1				FOR SERVICE PROV			

8				Fo	orm ST-3				
SI No.			Quarter			Ap	r-Jun	Jül-Sept	Total
B1.1	for which bill	nt mounts received in nvoices/challans or is/invoices/challans ded or to be provid	any other documen	nt may not have b	een issued)		3634874	16334311	199691
B1.2		ived in advance for ents have not been					o		
B1.3	Rules, 1994 f been issued	ble on receipt basis for which bills/invol	under third provis ces/challans or any	other documents	have not	-	0	0	
B1.4		ble for services pro ents have not been					. 0		· · ·
B1.5	Money equiva	alent of other consid	derations charged,	If any, in a form o	ther than			. 0	
B1.6		hich Service Tax is	payable under par	tial reverse charge				- 9	
B1.7	Gross Taxab	le Amount						0	
B1.8		1+ B1.2 + B1.3 -					3634874	16334311	1996918
B1.9	Amount charg	jed for exempted se	ervice provided or				0.	0	
	export or serv	ice given at B1.8 a	nd above)				0	0	
B1,10		ged as Pure Agent					0	512185	51218
B1.11	Amount daim	ed as abatement					o	0	
81.12	(please specifi			(L	wards Sale leed Value and Value) Receipts		3634874	15822126	1945700
B1.13	B1.13 = (B1	t claimed as Ded .8 + B1.9 + B1.10	ection				1634874	16334311	1996918
B1.14	Net Taxable 1 B1.14 = (B1	Value					0	0	2220318
B1.15		Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14)	:Advalorem	Pate		9	
SI No.	LANCE C		e Rate		T T T T T T T T T T T T T T T T T T T	Ruce	Taxable	Value	2 2 2 2 2 2 2
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education Rate%	Cess	Apr-Jun	Jul-Sept	Total
(1)	14	0.5	0	0		0		0	0 0
(2)	. 14	0.5	. 0.5	0		0		0	0 0
1.16 Sp	ecific Rate(ap	plicable as per Ri)					
		Taxabl					Taxable	Units	
	pecific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education Rate%	Cess	nut-rqA	Jul-Sept	Total
(3)	0	. 0	0	. 0		0		0	0 0
1.17 Ser	rvice Tax paya	ble				0		•	0 0
Not	s R&D Cess parts of Service Tax p					0			0 0
B1.	.19 = (B1.17	- B1.18)	•	-		0	•		0 0
	cation Cess p	her Education Ces		-		0			0 0
1 72 Swa	achh Bharat C	ess payable base				0			0 0
В1.	achh Bharat C	ess payable base		-		9	Espaine - 1		0 0
74 Tota		arat Cess payable				9			0 0
1	Tanak T					1			9
.25 Kris	hi Kalyan Ces al number B1.	s payable based	on entries in			o			0 0

· ;:.

Form ST-3

P	ART - C SERVICE TAX PAID IN ADVANCE		
11			
5	Amount of Service Tax paid in advance under sub-rule (1A)) of Rule 6 of ST Rules	
11	Quarter	· Apr-Jun	. Jul-Sept
1	to the tax deposited in advance	0	
1	and access acposited in advance	0	
1	1.2 Krishi Kalyan Cess deposited in advance	0	
1	Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess deposited	0	
1	III advance	0	
	Challan Nos & Amount		
SI.	No. Challan Number(CIN))	Amount
1			
-	The season of th		
	T - D SERVICE TAX PAID IN CASH AND THROUGH CE	NVAT CREDIT	
Sei (To	rvice Tax, Education Cess, Secondary & Higher Education (be filled by a person liable to pay Service Tax and not to b	Cess, Swachh Bharat Cess,Krish	Kalyan Cess and other an
SIN		, my -t -t i i i ce bist	ributor)
Di		Apr-Jun	Jul-Sept
DZ	By CENVAT Credit	0	. 0
	by the recipient of service)	0	0
D3	Under Rule 6(1A) the ST Dules	0	0
D4		0	
- n=	By adjustment of excess amount paid andienes ST Rules	-	0
D5	ST Rules	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable		
26	Property, on account or non availment of deduction of Property Tax paid and adjusted in this period under Rule	0	0
D7	By Book Adjustment in the case of specified Govt		
DB	Total Tax Paid	0	0
	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	0	. 0
PART -	- DA SWACHH BHARAT CESS (SBC) PAID IN CASH AI	ND THROUGH ADVISED	•
DA1			
DAZ	By adjustment of amount paid as SBC In advance under	0	0
DA3	Rule 6(1A) of the ST Rules By adjustment of excess amount pald earlier as SBC and	0	0
DAS	this period under Rule 6(3) of the ST Rules	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST	0	
	By adjustment of excess amount paid earlier as CRC in		0
DA4.1	account of non-availment of deduction of amounts to		
	ST Rules '	9	9
	By Book adjustment in the case of specified Government departments	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	
	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THRO		0
ART D	In cash	0	·
DB1	By CENVAT credit (not applicable where the service		0
DB1	tax is liable to be paid by the recipient of service		
DB1	tax is liable to be paid by the recipient of service) of the ST Rules By adjustment of amount paid as service tax in advance	0	. 0

DB5	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		0			0	_
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	and the latest of	o		e V Scali Service Scaling and	0	
DB7	By book adjustment in the case of specified Governmen departments	t ·	. 0		•	. 0	
DB8	Total Krishl Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		0			0	
PART -	The state of the s	DUGH CENVAT CREDI	т				
E1	In cash		0			0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0			0	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		.0	Tip:		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	
E5	By adjustment of excess amount pald earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	•	0			0	
E 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 Ruli 6(4C) of the ST Rules		0			0	
E7	By Book Adjustment in case of specified Govt.Departments		0			0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0			0	
						T 789 III	
ART -	F SECONDARY & HIGHER EDUCATION CESS P	AID IN CASH AND T	HROUGH CEN	VAT CR	EDIT		
	In cash		0			0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0			0	
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0			0	
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		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		C+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	100000000000000000000000000000000000000	0			0	
F7	By Book Adjustment in case of specified Govt.Departments		0		250	0	
FR	Total Secondary And Higher Education Cess Pald F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0			0	
ART - (C ADDIAGO THYEREON DENIAL OF ANY OWNER.						
	G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash	ARIOUNI EIC., PAIL		0		0	_
G2 .	Arrears of Revenue(Tax amount) paid by utilising CENVA	T credit		0		0	
G3	Arrears of Education Cess paid in cash	•	•	0		0	
G4	Arrears of Education Cess paid by utilising CENVAT credi	t		0		0	
G5 .	Arrears of Secondary & Higher Education Cess paid in ca	sh		0		0	
	Arrears of Secondary & Higher Education Cess paid by u			0		0	
	Amount paid in terms of Section 73A of Finance Act,	1994		0		0	
	Interest paid (in cash only) ·			0		0	_
	Penalty paid (in cash only)			0		0	
	Amount of Late Fees pald, If any Any Other Amount paid,			0		0	
G11				0		0	

G12	Total payment of Arres made G12 = (G1 + G2 + G3				3	0		0	1
G13	Arrears of Swachh Bharat	Cess paid in	cash	(3 / 010 + 011)		0		0	-
G14	Interest on Swachh Bhara	t Cess paid in	cash			0		0	
G15	- and of an amacini bilardi					0			
G16	Total payment of Arrea Cess	rs, Interest,	and Penalty on	Swachh' Bharat				0	<u> </u>
-	G16 = (G13 + G14 + G					0		, , 0	
G17	Arrears of Krishi Kalyan					0	. 178	0	
G18	Arrears of Krishi Kalyan	Cess paid b	y utilising Cenv	at Credit -	100	0		0	
G19	Interest on Krishi Kalya	n Cess paid	In cash			0		0	
G20	Penalty on Krishi Kalyar					0		. 0	
G21	Total payment of arrear G21= G17 +G18+G19+G	s, Interest, p 720	enalty on Krish	i Kalyan Cess		0		0	
-		use at 12							
PART -									
HI	DETAILS OF CHALLAN (v Higher Education Cess ar	ride which S nd other amo	ervice Tax,Swa ounts have beer	chh Bharat Cess,Krish n paid in cash)	ni Kalyan Ces	s,Educat	ion Cess,	Secondary	And
SI No.	Quarter	1. 1.	Chal	lan Number(CIN)	-100			Amount	
1								0	
	D7 D4 D5 D5 D7 D47								
H2	D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and		DA4.1 ,DA5; DB	3, DB4, DB5, DB6, DB	17; E3, E4, E5	, E6, E7;	F3, F4, F	5, F6, F7; 8	G1 to
SI. No.	Sl. No. and description of entry in this retu	of payment	Quarter	Challan/Docum Number	ment Cha	llan/Do		Amic	ount
1				Kumber		Date			
PART -	1	7 70							
Distribu II DETA GOODS	S OF INPUT STAGE CENVA filled by a Taxable Service tor) ILS ABOUT THE ASSESSE	Provider on	G EXEMPTED A	ND NON-TAXABLE SE	celver liable I	NUFACT	URING EX	or Input S	Service XCISABLE
	Whether providing any exen							No	
	Whether manufacturing any		All Carlotte					No	
	If reply to I1.1 OR I1.2 is 'Y' manufature of exempted go	and french to t	ule o(2) of the C	CIYVAI Credit Kules 200	41 ('Y'/'N')			No	
	If reply to I1.3 Is 'N' (i.e., pr equal to 2%/7%/6% of valu 2004('Y'/'N')	oviding both e of the value	exempted and no of exempted ser	n-exempted good/servi vices/goods under rule	ces), Whether 6(3) (i) of CE	paying a	n amount dit Rules,	No	
If answer	to I1.3.1 is 'N' (i.e., opting t	to pay under I	Rule 6(3)(il) read	with rule 6(3A) of CEN	VAT Credit Rui	es, 2004), then -		
	Value of exempted goods ma							1	0
I 1.5	Value of exempted services p	provided durin	ng the preceding	financial year					0
11.6	rotal value of exempted g refer to E in rule 6(3A)(b	oods manuf	actured and ser	rvices provided during	g the precedi	ng finan	cial year		
	alue of non-exempted good			ceding financial year					0
	alue of non-exempted servi								0
TIOT	otal value of non-exempt	ed goods m	anufactured an	d services provided d	luring the pre	ceding	financial		. 0
1 10 T	otal value of goods manu rule 5(3A)(b)(lv)]I1.10	factured an	d services provi						0
No.		of Credit	<u></u>	. Apr-Jui	n	T	7	Lean	0
I 1.11	Total credit of inputs and inp in rule 6(3A)(b)]	out services to	aken [refer to T			1	, ,	l-Sept	
	Ineligible credit [refer to A is	rule 6(3A)(t	o)(i)] .		. (+			0
	Eligible credit (refer to B in r					-		•	0
(Common credit [refer to 0					-			0
1.11.3	[1.11.3=[I1.11 - (I1.11.	l+I1.11.2)]			C				a
1.11.4	ineligible common credit (b)(lv)]	[refer to D i	n rule 6(3A)		0				0

	D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]			1		
11.11.	Eligible common credit [refer to G in rule 6(3A)(b)(v)]		-		_
	[.1.11.5=([11.11.3 - [.1.11.4)		0			
I 1.12	companies and financial institutions		0	A Section		
IZ AMO	UNT PAYABLE UNDER RULE 6 (3) OF THE CENVA	T CREDIT RULES, 2004		PH Y	Albert Albert	
No.	· Quarter ·	Apr-Jun			Jul-Sept	
1 2.1 V	alue of exempted goods cleared		0			
I 2.2 V	alue of exempted services provided	•	0 .		Star to bus	
A	mount paid under Rule 6(3) of CENVAT Condit	•	٠ .	Mark .	2 0 3 3 3 3 3 3 3	W.
R	ules, 2004, by debiting CENVAT Credit account mount paid under Rule 6(3) of CENVAT Credit		0		A CONTRACTOR OF THE	
K	lies, 2004, by cash		0			
2.5 4	ptal amount paid under Rule 6(3) of CENVAT redit Rules, 2004 2.5 = 12.3 + 12.4		0		•	
				•		_
3 CEN	AT CREDIT TAKEN AND UTILISED		en de Ciento		or and exp	_
3.1 DE	TAILS OF CENVAT CREDIT OF SERVICE TAX AND	CENTRAL EXCISE DUTY TAK	EN AND UTIL	IZATIO	N THEREOF.	_
SI No.	Details of Credit		Apr-Jun	1	Jul-Sept	
13,1,1	Opening Balance			0	Jul-Sept	_
13.1.2	Credit taken	Committee of the second				
3.1.2.1	on inputs			ol		_
3.1.2.2	on capital goods			-	794.7	
3.1.2.3	on input services received directly			0		
	as received from Input Service Distributor			0		_
	from Inter unit transfer by a LTU			0		(
	any other credit taken,			0.	rice demonstrate	(
100000	TOTAL CREDIT TAKEN			0		0
3.1.2.7	I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I + I 3.1.2.5 + I 3.1.2.6)	3.1.2.4		0		0
3.1.3	Credit Utilised	. The Land	The second second		San Property Commencer	_
3.1.3.1	for payment of Service Tax			0	ya (22) T. (1)	0
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	12.7500 19.60		6		
3135	towards clearance of Input goods and capital goods reafter use	emoved as such or		0		0
and the same	towards Inter unit transfer to LTU			-		0
	for Payment of amount under Rule 6(3) of the Cenv	at Credit Rules, 2004		0		0
	for any other			0		0
	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 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	3.1.3.4		0		0
211	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1,3.9}			0 .		0
	day-					
.2 DET	AILS OF CENVAT CREDIT OF EDUCATION CESS T	AKEN AND UTILISATION TH	EREOF-			
I No.	Details of Credit		Apr-Jun	T	Jul-Sept	_
3.2.1	Opening Balance of Education Cess			0		0
3.2.2	Credit of Education Cess taken					-
	on Inputs			0		-
	on capital goods					0
	on Input services received directly			0 .		0
	The state of the s			- 1		U

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	n ST-3	
I 3.2.2.4 as received from Input Service Distributor	0	
I 3.2.2.5 from inter unit transfer by a LTU	0	
I 3.2.2.6 (please specify)	0	
Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0	
I 3.2.3 Credit of Education Cess Utilised		
I 3.2.3.1 for payment of Education Cess on goods & services	T .	
T 2 2 2 towards payment of Education Case on classes of	0	
I 3.2.3.3 towards inter unit transfer to LTU	0	
for any other	Q	
I 3.2.3.4 payments/adjustments/reversal , (please specify) I 3.2.3.5 Total credit of Education Cess utilised	0	
[13.2.3.5 = (13.2.3.1 + 13.73.2 +	0	T. Carlotte
I 3.2.4 Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}	0	
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	V CESS (SUEC) TAKEN A LINE	
SI No. Details of Credit		IZATION THEREOF-
I 3.3.1 Opening Balance of SHEC	Apr-Jun	Jul-Sept .
I 3.3.2 Credit of SHEC Cess taken	0	0
I 3.3.2.1 on inputs		
	0	0
I 3.3.2.2 on capital goods	0	0
I 3.3.2.3 on input services received directly	0	0
I 3.3.2.4 as received from Input Service Distributor	0 -	0
I 3.3.2.5 from inter unit transfer by a LTU	0	0
3.3.2.6 any other credit taken, (please specify)	0	
Total credit of SHEC taken 13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6)	0	. 0
I 3.3.3 Credit of SHEC Utilised		
3.3.3.1 for payment of SHEC on goods & services		
3 3 3 3 towards payment of SHEC on clearance of input goods and spatial seeds	0	0
removed as such or after use 3.3.3.3 towards inter unit transfer to LTU	0	0
for any other	0	0
3.3.3.4 payments/adjustments/reversal , (please specify) 3.3.3.5 Total credit of SHEC utilised	0	. 0
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
3.3.4 Closing Balance of SHEC 13.3.4 = { (13.3.1 + 13.3.2.7) - 13.3.3.5 }	0	. 0
.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISAT	TION THEREOF âDD	
I No. Details of Credit	Apr-Jun	7.10
3.4.1 Opening Balance of Krishi Kalyan Cess		Jul-Sept
3.4.2 Credit of Krishi Kalyan Cess taken	. 0	. 0
.4.2.1 on input services received directly		
.4.2.2 as received from Input Service Distributor	0	0
and an		0
4.2.3 Any other credit taken (places see 15.1	0	
.4.2.3 Any other credit taken (please specify) A 2 d Total credit of Krishi Kalyan Cess taken 13 4 2 4	0	0
.4.2.4 Total credit of Krishi Kalyan Cess taken 13.4.2.4= (13.4.2.1+13.4.2.2+13.4.2.3)		
.4.2.4 Total credit of Krishi Kalyan Cess taken 13.4.2.4= · (13.4.2.1+13.4.2.2+13.4.2.3) 3.4.3 Credit of Krishi Kalyan Cess utilised	0	0
Total credit of Krishi Kalyan Cess taken 13.4.2.4= (13.4.2.1+13.4.2.2+13.4.2.3) 3.4.3 Credit of Krishi Kalyan Cess utilised 4.3.1 for payment of Krishi Kalyan Cess on services	0	. 0
.4.2.4 Total credit of Krishi Kalyan Cess taken 13.4.2.4= · (13.4.2.1+13.4.2.2+13.4.2.3) 3.4.3 Credit of Krishi Kalyan Cess utilised	. 0	0

https://www.aces.gov.in/STASE/ui/jsp/ret/getst3v4details.do?type=last&periodCovered=042016

PART - K SELF ASSEESSMENT ME			12 (20)
a) I/We declare that the above par	ticulars are in accordance with the records	and hooks maintained to	
b) I/We have assessed and paid at		ona books maintained by m	Yes Yes
he provisions of the Finance Act, 19	e Service tax and/or availed and distributed 194 and the Rules made thereunder.	CENVAT credit correctly a	s per Yes .
c) I/We have paid duty within the :	specified time limit and in case of delay, I/V	Ve have deposited the inter	act .
d) I/We have filed this Return with	in the encelling to the second	The second secon	Yes
mount towards late filing as prescr	ibed under Rule 7C of ST Rules	ay, I/We have deposited th	re Yes
nput Service Distributor, as the cas		Provider/Service Receive	Yes ·
Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	. Date	21/10/2016
			2410/2010
Revised Date			
Particular and the second	ared by Service Tax Return Preparer or Cer	tified Facilitation Center(h	ereinafter referred to :
Particular and the second	pared by Service Tax Return Preparer or Cer as below Identification No. of S1		ereinafter referred to :
ART - L If the return has been prep TRP/CFC'), furnish further details	Identification No. of S	TRP/CFC	ereinafter referred to a
ART - L If the return has been prep TRP/CFC'), furnish further details a (a)	Identification No. of S	TRP/CFC	ereinafter referred to :
ART - L If the return has been prep TRP/CFC'), furnish further details a (a)	Identification No. of S	TRP/CFC	ereinafter referred to :



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



ervice Tax -	· ST-3	KEF	REG .	100 10	. HELP	jed in mod		RET .	REP S
	(Return under S	ection 70 of the Fi	Formance Act, 1	m ST-3 1994 re	ad with Rule 7	of Serv	ice T	ax Rules, 199	4)
Following	Issues have been foun						•		
SI.No	Error Code	,			Description			-	
1	V2SRC12 The'C	Challan Number (0000 hing with the Registrat	063401052017	700020 }		in H1 sec	tion d	oes not exist and	/or is not
PART - A	GENERAL INFORMAT				in the database.		_	·	
A1	ORIGINAL RET	TURN Yes							3
12	STC Number	AAKFM7214NS	7001	- IN	REVISED RETU	_			
ddress of	Registered Unit			A A	ssessee	мос	DIAND	MODI CONSTRU	CTIONS
ommission		SOHAM MANSIC	ON 5-4-187/3	& 4 SOH/	AM MANSION M.C	ROAD S	ECUNI	DRABAD HO MG	Road
4		SECUNDERABAD	NEW DI	ivision	SECUDERA	Rang	re .	RAMGOPALPET	-II
	Financial Year	2016-2017	A	5 R	eturn for the P	eriod	Oct	tober-March	
	ILING DETAILS			17.50					
ie date for	r filing of this return			Viti I		30/04/20	17	- 1	
tual date	of filing					28/05/20	17		
of days b	eyond due date					28			
						20	_		
5							_		
	Has the Assessee opte (As defined under Rule Rule 2(1)(c)(cc) of the			" Unit (" Rules, 20	Y'/'N') 102 read with	No	-		
	f reply to column A 6.:	Del vice Tax Rules,	1994)						
	Premises Code Number		ge raxpayer	Unit opt	ed for				
-						SW0201	A001		
	onstitution of the Asso		· .			Partners	-		
MPUTATIO STRIBUTO	ON OF SERVICE TAX (TR)	O BE FILLED BY A P	ERSON LIAB	LE TO PA	AY SERVICE TA	K/NOT TO	D BE	FILLED BY INPO	JT SERVIC
A9		Taxable Serv	rice(s) for wi	hich Tax	is being paid	-		7 54 51	
Description	on of Taxable Services						_	Sub Cla	
				ON GOI FILE				(zzz	zh)
	Taxable Ser	vice for which Tax i	s being naid	Const	Pustles of sould				**
Assessee	is liable to pay Service				ruction of resider	itial comp	lex se	ervice	
	Service Provider under			_					
A10.3 A S	Service Provider under	e martial access	Yes .	A10.2	A Service Recei	ver unde	r Sec	tion 68(2)	No :
charge un	nder proviso to Section covered by A10.3 above	0 68/21	No		A Service Receiv under proviso (No
percentag Service	ge of Service Tax Paya	ble as Provider of	0	MIU.6 I	tage of Service	n A aba	41-	11	0
	IPŢIONS					1 20			
.1 Has th	e assessee availed be	nefit of any exempt	ion Notificat	ion('Y'/	'N') N				
2 If rep	ly to A11.1 is 'Y', plea	se furnish Notificati	on No. and S	I.No in t	the Notification	under w	hich :	such exempti-	la su ri
0			Notification					exemption	
									5I.N

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: :

A12	ABATEMENTS								
A 12.1	Has any abatem	ent from the valu	e of services be	N	JASON		7		
A12.2	If reply to A12.1	is 'Y', please furn	ish Notification	No. and Sl.No i	the Notif	ication u	nder which s	uch abatement	is availed
SI.No			N	otification Num	ber			1000	SI. N
.1				1					
A13	PROVISIONAL	ASSESSMENT		5.4					
A 13.1	Whether provis	ionally assessed("	Y'/'N')			· N			
A13.2	If reply to A13.	1 is 'Y', please fur	nish Provisional		der No. &	Date		South and a South	-
		Provisional As	sessment Order	No.		T		Date	
				1,,5,2 (8.3			1000000		
PART -	B VALUE OF TAY	ABLE SERVICE AN	D SERVICE TAY	PAVARI E					
PART -		ADEL DERVICE AIT	· ·		OR SERVIC	E PROVI	DER		
			0		JK JEKVIC			W T	×
SI No	Gross Amount		Quarter			Oct	-Dec 3	Jan-Mar	Total
B1.1	(excluding amo which bills/invo for which bills/ service provide service)	ounts received in ad pices/challans or any invoices/challans or ed or to be provided	other document any other docum (including export	may not have be ents are Issued re of service and ex	en Issued) elating to empted	h as	0	0	
B1.2		ed in advance for se its have not been is:		ills/Invoices/chall	ans or any		0	0	
B1.3		e on receipt basis u r which bills/invoice					0	0	v jan
B1.4		e for services provides have not been is:		/involces/challans	orany		0	0	
B1.5	Manay aquiral	ent of other conside		f any, in a form o	ther than		0	. 0	
B1.6		ich Service Tax is pa	yable under parti	al reverse charge			0	0	
B1.7	Gross, Taxable	e Amount 1+ B1.2 + B1.3 +	01 4 + 01 E + 0	1.6\			0	. 0_	
B1.8		ed against export of					0	0	
B1.9		ed for exempted ser		o be provided (ot	her than		0	0	
B1.10		ce given at B1.8 and ed as Pure Agent	above)				0	0	
B1.11		d as abatement	Maria Pari			1.	0	0 .	
B1.12	Any other amo	unt claimed as dedu	iction,			1 .			
	Total Amount	claimed as Dedu	ction			-			
B1.13	B1.13 = (B1.	8 + B1.9 + B1.10		2)		-	0		
B1.14	B1.14'= (B1.	7 - B1.13)				1	0	. 0	
B1.15	Service Tax R	late-wise breakup		E VALUE(B1.14):Advalore	m Rate	¥	Walna	
SI No.		Taxable					Taxable		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Ces Rate%		her on Cess	Oct-Dec	Jan-Mar	Total
(1)	0	. 0	0		0.	0	•	0	0
								•	
B1.16 SI No.	Specific Rate(ap	plicable as per Ru Taxable		i)	1		Taxable	Units	
31 140.	Engeld - Date	Swachh Bharat	Krishi Kalyan	Education Ces	s Second	ary And	Oct-Dec	Jan-Mar	Total
	Specific Rate	Cess %	Cess %	Rate%	Hig Educati	her on Cess	Out out		1000
(2)	0	0	0		0	0	and the second	0	0
B1.17	Service Tax pay	able				0			0
B1.18	Less R&D Cess	payable .				0			0

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	-							
B1.1	9 Net Service Tax payable B1.19 = (B1.17 - B1.18)			-: Series T-	0			
B1.2	O Education Cess payable				0			
B1.2	Secondary & Higher Educa	ation Cess payable						1.
B1.2	Swachh Bharat Cess payal B1.15	ble based on entries	in .					0
B1.23	Swachh Bharat Cess payat B1.16	ole based on entries	in					0
B1.24	Total Swachh Bharat Cess (B1.24 = B1.22 + B1.23)	payable				-		0 .
B1.25	Walahi Wali	based on entries in			0			0
B1.26	Valati Val	based on entries in			9			0
B1.27	Total Krishi Kalvan Cess na	yable B1.27 =			0			0
	B1.25+B1.26aiii				0			0
ОМРИ	TATION OF SERVICE TAY OF							
ISTRI A9	TATION OF SERVICE TAX (TO BUTOR)					TO BE FILLED	BY INPUT	SERVI
	cription of Taxable Services	Taxable Servi	ice(s) for w	hich Tax is bein	g paid		Sub Claus	se
	T THAUSE SELVICES	Works contract servi	Ice				(zzzza	1)
	Taxable Ser	vice for which Tax is	s being paid	Warden comban			÷	
Ass	essee is liable to pay Service				t service			
	.1 A Service Provider under		Yes					
10A10	.3 A Service Provider under	na-tial		A10.2 A Service	e Receiver und	der Section 68	(2)—	No-
A10	5 If covered by A10 3 above	68(2)	No	A10.4 A Service charge under p				No
per c	entage of Service Tax Paval	ole as Provider of	0	A10.6 If cover percentage of Service	ad hy Atn 4 -L	41	pient of	0
1	EXEMPTIONS							
1.2 1	freely to A11 1 July	erit of any exempti	on Notificat	ion('Y'/'N')	N			
No	f reply to A11.1 is 'Y', pleas	e furnish Notificatio	on No. and S	I.No in the Noti	fication under	which such ex	cemption is	s availed
-	· ·		Notification	Number				SI.N
1			A			-	*	+
	ABATEMENTS							
				4				- 15
-1 11	as any abatement from the	value of services be	en claimed('Y'/'N')	Y			
ZIF	reply to A12.1 Is 'Y', please	furnish Notification	No. and Sl.I	No in the Notific	ation under w	hich such aba	tement Is a	availed
0		N	otification N	lumber				SI. No
			024/2012-9	S.T.				1
		•						1-
	ROVISIONAL ASSESSMENT	l es de la California						
	ether provisionally assesse	-0.0			N			
2 If	reply to A13.1 Is 'Y', please	furnish Provisional	Assessmen	t Order No. & D	ate			·
	Provisional	Assessment Order	No.			Date		
	•				•			
- B VA	LUE OF TAXABLE SERVICE	AND SERVICE TAY D	DAVARIE					
- B1	,		NIMOLE	FOR SERVICE				
lo.		- ·		FOR SERVICE I	PROVIDER			
		Quarter			Oct-Dec	Jan-Mar	To	otal

18.

	for which bit	imounts received in nvoices/challans or a ls/invoices/challans ided or to be provide	iny other documen	it may not have be	en Issued)	18:	556255	19534431		3809068
B1.	2 Amount rece	elved in advance for	services for which	bills/Involces/chall	ans or any				-	
	Amount tax	ble on receipt hasis	under third provis	a to Bulge(1) of Fa	Indea Tau	- 100	0	. 0		
B1.	been issued	for which bills/invoid	es/challans or any	other documents	have not		0	0		
B1.	4 Amount taxa	able for services prov ents have not been	ided for which bill	s/invoices/challans	or any		0	o		
. B1.	5 Money equiv	alent of other consid	lerations charged,	If any, in a form of	ther than		0			
В1.		which Service Tax is	pavable under nam	tal reverse charge		-	•0	9		
B1.	Gross Taxa	ble Amount	Long-te-				_	0		
В1.	Control of the Contro	ged against export of				185	56255	19534431	- 40	3809068
В1.		ged for exempted se			or than		0	0		
	export of ser	vice given at B1.8 a	nd above)		ici didii		0	0		
B1.1		ged as Pure Agent				19	13505 .	1016833		293033
B1.1		ned as abatement				1	98000	0		19800
B1.1	(please speci			Sale	Deed Value	163	12750	18517598		3483 034
B1.1	B1.13 = (B	nt claimed as Ded 1.8 + B1.9 + B1.1	uction 0 + B1.11 + B1.1	.2)		1842	24255	19534431		3795868
B1.1	Net Taxable	Value 1.7 - B1.13)				13	32000	0	-	13200
B1.1		Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem					23200
il No.			le Rate				Taxable 3	/alue		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education		Oct-Dec	Jan-Ma	7	Total
(1)	14	0,5	0.5	0	Rate%				-	
	ESTREET STATE OF THE STATE OF T	0.5	0.3			0	132000	1	0	132000
	Specific Palate						132000			13200
1.16	Specific Rate(a	pplicable as per R Taxabl Swachh Bharat Cess %		Education Cess	Secondary Higher		Taxable (Total
1.16		Swachh Bharat Cess %	e Rate Krishi Kalyan	Education Cess Rate%		Cess	Taxable (Jnits		123,026
11.16 No.	Specific Rate	Swachh Bharat Cess %	e Rate Krishi Kalyan Cess %	Education Cess	Higher Education	Cess	Taxable (Jnits		123,026
31.16 il No.	Specific Rate	Taxabi Swachh Bharat Cess % 0	e Rate Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	Cess	Taxable (Jnits		123,026
31.16 il No. (2)	Specific Rate	Taxabi Swachh Bharat Cess % 0	e Rate Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	Cess	Taxable (Jnits	0	Total
31.16 El No. (2)	Specific Rate . 0 Service Tax pay	Taxabi Swachh Bharat Cess % 0 vable payable	e Rate Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	Cess	Taxable (Jnits	0	Total (
(2) 1.17 1.18	Specific Rate . 0 Service Tax pay Less R&D Cess Net Service Tax	Taxabi Swachh Bharat Cess % 0 vable payable payable payable payable payable payable	e Rate Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	0 0 8480	Taxable (Jnits	0	Total (
(2) 11.17 11.18 11.19	Specific Rate O Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17)	Taxabi Swachh Bharat Cess % 0 vable payable payable payable payable payable payable	e Rate Krishi Kalyan Cess % 0	Education Cess Rate%	Higher Education Rate%	0 0 8480	Taxable (Jnits	0	Total (
(2) 11.17 11.18 11.19	Specific Rate Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17 Education Cess Secondary & Hi	Taxabi Swachh Bharat Cess % 0 vable payable payable 7 - B1.18) payable	e Rate Krishi Kalyan Cess % 0	Education Cess Rate%	Higher Education Rate%	0 0 8480	Taxable (Jnits	0	18480 0
(2) (2) (1.17 (2) (2) (2)	Specific Rate Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17 Education Cess Secondary & Hi Swachh Bharat B1.15	Taxabi Swachh Bharat Cess % 0 vable payable payable payable payable gher Education Ce	e Rate Krishi Kalyan Cess % 0	Education Cess Rate%	Higher Education Rate%	0	Taxable (Jnits	0 0 0 0 0	18480 0
(2) 11.17 11.18 11.19 11.20 11.21	Specific Rate O Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17 Education Cess Secondary & Hi Swachh Bharat B1.15 Swachh Bharat B1.16	Taxable Swachh Bharat Cess % 0 rable payable payable payable payable cess payable base Cess payable base Cess payable base cess payable base	e Rate Krishi Kalyan Cess % 0 ss payable d on entries in	Education Cess Rate%	Higher Education Rate%	0	Taxable (Jnits	0 0 0 0 0 0	18480 0 18480
(2) 11.17 11.18 11.19 11.20 11.21 11.22	Specific Rate Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17 Education Cess Secondary & Hi Swachh Bharat B1.15 Swachh Bharat B1.16 Total Swachh B (B1.24 = B1.22	Taxable Swachh Bharat Cess % 0 vable payable (payable 7 - B1.18) payable gher Education Ce Cess payable base Cess payable base harat Cess payable + B1.23)	e Rate Krishi Kalyan Cess % 0 ss payable ed on entries in	Education Cess Rate%	Higher Education Rate%	Cess 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Taxable (Jnits	0 0 0 0 0 0 0 0	18480 0 18480 0 0 660
(2) 11.17 11.18 11.19 11.20 11.21 11.22	Specific Rate Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17 Education Cess Secondary & Hi Swachh Bharat B1.15 Swachh Bharat B1.16 Total Swachh B (B1.24 = B1.22 Krishi Kalyan Ceserial number B	Taxable Swachh Bharat Cess % 0 vable payable (7 - B1.18) payable gher Education Ce Cess payable base (Cess payable base harat Cess payabl + B1.23) ess payable based 1.15	e Rate Krishi Kalyan Cess % 0 ss payable ed on entries in ed on entries in e	Education Cess Rate%	Higher Education Rate%	Cess 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Taxable (Jnits	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18480 0 18480 0 0 660

. 7

	Amount of Service Tax paid in advance			
11	Amount of Service Tax paid in advance under sub-rule	e (1A) of Rule 6 of ST Rules		
11	C1 Amount of Service Tay described	Oct-Dec	Jan-Mar	Total
11	and the of Scivice tax deposited in advance		0	0
11	and an access deposited in advance		0	o o
1-	C1.2 Krishi Kalyan Cess deposited in advance		0	-
11	C2 Amount of Education Cess deposited in advance		,	0
	C3 Amount of Secondary & Higher Education Cess depos in advance	ited		0
IL	C4 Challan Nos & Amount		9	0
s	l. No. Challan Number	(CIN)	· · · · · · · · · · · · · · · · · · ·	
	1	()	Amount	
				0
PA	RT - D SERVICE TAX PAID IN CASH AND THROUGH	CU CURIVAT ADAL		• = = = = =
5	ervice Tay Education Come a			
(10	ervice Tax, Education Cess, Secondary & Higher Educa o be filled by a person liable to pay Service Tax and no	tion Cess, Swachh Bharat Cess,K t to be filled by an Input Service	rishi Kalyan Cess and other am	ounts paid
SI	No. Quarter	Oct-Dec	1	
L	In cash	0	Jan-Mar	Total
0	By CENVAT Credit (not applicable where the Service Tax is liable to be pall by the reciplent of species)		0	0
-	Pu adicate di Service)		. 0	18480
-			0	
D	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 the first paid.		0	0
	By adjustment of excess amount and of the ST Rule:	5	0	0
D	ST Rules	0	0	
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable			0
De	Property Tax paid and adjusted in this period wader D.	0		
D7	Bu Back A ff		0	0
_	Total Tax Bail	0	. 0	0
D8	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	18480	0	
	- DA SWACHH BHARAT CECC (CEC)	- 174		18480
	THACHT BHARAT CESS (SBC) PAID IN CAS	SH AND THROUGH ADJUSTMENTS		
DA1	Than a Casa Faid in Cash	. 660	. 0	550
DA2	Rule 6(1A) of the ST Rules	0	0	660
DA3			- 0	0
	By adjustment of excess amount and analysis	0	0	0
DA4	Rules	. 0	. 0	
	By adjustment of excess amount pald earlier as SBC in respect of service of Renting of Immovable Property, on			0
DA4.1	account of non-availment of deduction of property, on paid and adjusted in this period under Rule 6(4C) of the		- x	- 11
Name of the last o			9	٩
DA5	By Book adjustment in the case of specified Government departments	0	0	
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	660		0
ART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	HROUGH CENVAT CREDIT	0	660
DB1	In cash	660		
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	800	. 0	660
_	of the 31 knies	. 0	0	0
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	. 0	. 0	
	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service		9	
	By adjustment of excess amount pold coding	0	0	0
/55	ST Rules	o	0	0
)B6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable	0	0	
	and a minorante		٩	9 1

	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		o	o	4
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	6	60	0	6
					10 70
PART -	E DUCATION CESS PAID IN CASH AND THROUGH	GH CENVAT CREDIT			
E1	In cash		0	0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	1014	0.	. 0	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0	0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0	0	
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	
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0	0	
E7	By Book Adjustment in case of specified Govt. Departments		0	0	1
E8	Total Education Cass Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0	0	
- 19	[20 = (21 + 22 + 23 + 24 + 23 + 24 + 27)			- 445	
ART -	F SECONDARY & HIGHER EDUCATION CESS PAI	D,IN CASH AND THROUGH	CENVAT CREDIT		
F1	In cash		0	0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0	0	17.7
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0	0	
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	6	0	0	
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0	0	
F7	By Book Adjustment In case of specified Govt Departments		0 .	0	
FB	Total Secondary And Higher Education Cess Paid		0	. 0	
	F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)				
ART -	G ARREARS, INTEREST, PENALTY, ANY OTHER A	MOUNT ETC., PAID			
G1	Arrears of Revenue(Tax amount) paid in cash		0	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit	0	0	
G3	Arrears of Education Cess paid in cash		0	0	
G4	Arrears of Education Cess paid by utilising CENVAT credit		. 0	0	
G5	Arrears of Secondary & Higher Education Cess paid in cash		0	0	7.
G6	Arrears of Secondary & Higher Education Cess paid by utili	Ising CENVAT credit	0	0	
G7	Amount pald in terms of Section 73A of Finance Act, 19	194	0	0 .	
G8	Interest paid (in cash only)		0	0	
G9	Penalty paid (in cash only)		0	0	
G10	Amount of Late Fees paid, if any		. 500	0	50
G11	Any Other Amount paid,		0	0	
G12	(please specify) Total payment of Arrears, Interest, Penalty and any o made		500	0	50
	G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +	G9 + G10 + G11)			
G13	Arrears of Swachh Bharat Cess paid in cash		0.	0	

11				roim Si	-5				
G	Penalty on Swachh Bhara	at Cess paid in	cash			0		0	
G	Total payment of Arrest Cess G16 = (G13 + G14 + G		and Penalty on S	Swachh Bharat		0		0	
G	17 Arrears of Krishi Kalya		n cash			0			
G	18 Arrears of Krishi Kalya	n Cess paid b	y utilising Cenva	t Credit		0		0	
· G	19 Interest on Krishi Kalya					. 0		0	
GZ	Penalty on Krishi Kalya	n Cess paid i	n cash				•	0	. 0
G2	Total	rs. Interest r	enalty on Krishi	Kalyan Cess		0		0	0
		320				0		0	. 0
PAR	т-н								-
Н1	DETAILS OF CHALLAN (Higher Education Cess a	vide which S nd other amo	ervice Tax,Swach	nh Bharat Cess,Kris paid in cash)	ihi Kalyan i	Cess,Educa	tion Cess,	Secondary Ar	ıd
SIN				n Number(CIN)				Amount	
1	Oct-Dec		000063	40105201700020		-		1820	
Н2	D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and	, DA3, DA4, G17 to G20	DA4.1 ,DA5; DB3	, DB4, DB5, DB6, D	87; E3, E4,	, ES, EG, E7	; F3, F4, F	5, F6, F7; & G	1 to
SI. No	entry in this ret	urn	Quarter	Challan/Docu Number		Challan/Do		Amoun	t
1	G10-Other amounts paid - ((Late Fee)	Oct-Dec	0000634010520		01/05/2		500	
	A re-term transport							- 500	
PAR		127							
(TO b	ILS OF INPUT STAGE CENVA e filled by a Taxable Service butor)	AT CREDIT Provider on	ly and not to be	filled by Sarvice Pe	scalusa list				
II DE	TAILS ABOUT THE ASSESSE	E PROVIDIN	G EXEMPTED AN	NON-TAYABLE ST	CEIVET HAD	ne to pay S	ervice Tax	or Input Ser	vice
I 1.1	Whether amulding any aver			TON TAXABLE SE	KVICE OR	MANUFAC	TURING EX	EMPTED EXC	SABLE
I 1.2	- Providing any excel							No	
	The initial according any							No	
I 1.3	If reply to 11.3 is 'N' (i.e. pr	mulding both		TVAT Credit Rules 20	U4] ('Y'/'N')			No	
I 1.3.1	2004('Y'/'N')		an amenipeda sel vi	ces/ goods under rule	10 (1) (1)	CENVAT Cre	dit Rules,	Yes	
if answ	er to I1.3,1 is 'N' (i.e., opting I	to pay under f	Rule 6(3)(ii) read w	olth rule 6(3A) of CEN	NVAT Credit	Rules, 2004), then -		-
I 1.4	Value of exempted goods ma	anufactured do	uring the preceding	financial year.					0
I 1.5	Value of exempted services p	provided durin	g the preceding fir	nancial year					
I 1.6	Total value of exempted g (refer to E in rule 6(3A)(b	oods manuf	actured and serv	ices provided durin	g the prec	eding finar	icial year		0
I 1.7	Value of non-exempted good	s manufacture	ed during the prece	eding financial year					0
I 1.8	Value of non-exempted service	ces provided o	during the preceding	o financial year					0
I 1.9	Total value of non-exempt year I1.9=(I1.7+I1.8)	ted goods ma	anufactured and	services provided	during the	preceding	financial		0
1.10	Total value of goods manu	factured and	I conviose11	ed during the preci	eding finan	icial year f	refer to E		0
No.		of Credit)			7	· · · · · ·		0
I 1.11	Total credit of inputs and inp		ken [refer to T	Oct-De			Ja	n-Mar .	
	It to desire and and					0			0
1.11.1	In rule 6(3A)(B)]		V						
	Ineligible credit (refer to A in	rule 6(3A)(b	Control of the Contro			0			0
	L Ineligible credit (refer to A in Eligible credit (refer to B in r	n rule 6(3A)(b	i)]						
	Ineligible credit [refer to A in Eligible credit [refer to B in r Common credit [refer to CaT-(A+B) II.11.3= [II.11 - (II.11.1	rule 6(3A)(b)(i rule 6(3A)(b)(i C in rule 6(3A)	i)] A)(b)(iii)]			0			0
1.11.2	Incligible credit [refer to A in the blightle credit [refer to B in recommon credit [refer to CaT-(A+B)] II.11.3=[II.11 - (II.11.1] Incligible common credit (b)(iv)] D=(E/F) x C	n rule 6(3A)(b)(i rule 6(3A)(b)(i c in rule 6(3A (+II,11.2)] [refer to D in	i)] A)(b)(iii)]			0			0
1.11.3	Incligible credit [refer to A in Legislate Common credit [refer to B in recommon credit [refer to Common credit [the Legislate Common credit [refer Eligible common credit [refer to A in Legislate Common credit [refer to B in refer to A in Legislate Common credit [refer to B in refer to Common credit [refer t	rule 6(3A)(b)(i c in rule 6(3A i+II.11.2)] [refer to D in	ii)] A)(b)(iii)] 1 rule 6(3A)			0 0			0
1.11.3	Ineligible credit [refer to A in Eligible credit [refer to B in r Common credit [refer to C=T-(A+B) II.11.3=[II.11 - (II.11.1 Ineligible common credit (b)(iv)] D=(E/F) x C II.11.4=[(II.6/ II.10) x Eligible common credit [refer G=C-D	n rule 6(3A)(b)(i C in rule 6(3A) (+11.11.2)] [refer to D in I1.11.3] to G in rule 6	ii)] A)(b)(iii)] 1 rule 6(3A)			0 0	-		0 0 0
1.11.2 1.11.3 1.11.4 1.11.5	Incligible credit [refer to A in Legislate Common credit [refer to B in recommon credit [refer to Common credit [the Legislate Common credit [refer Eligible common credit [refer to A in Legislate Common credit [refer to B in refer to A in Legislate Common credit [refer to B in refer to Common credit [refer t	n rule 6(3A)(b)(i) C in rule 6(3A)(b)(i) C in rule 6(3A) (+11.11.2)] [refer to D in I1.11.3] to G in rule 6) ile 6(3B) for	ii)] A)(b)(iii)] I rule 6(3A) i(3A)(b)(v)] banking			0 0 0			0

No.	Quarter	Oct-Dec	J	lan-Mar
I 2.1 Val	ue of exempted goods cleared	0		
2.2 Val	ue of exempted services provided	0		
	ount paid under Rule 6(3) of CENVAT Credit les, 2004, by debiting CENVAT Credit account	. 0		
Am Am	ount paid under Rule 6(3) of CENVAT Credit	0		
Tot	es, 2004, by cash tal amount pald under Rule 6(3) of CENVAT adit Rules, 2004 5 = I2.3 + I2.4	. 0		• .
3 CENV	AT CREDIT TAKEN AND UTILISED			
3.1 DET	AILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EX	CISE DUTY TAKEN AND UTI	LIZATION TH	EREOF-
SI No.	. Details of Credit	Oct-Dec		Jan-Mar
I 3.1.1	Opening Balance	13.4	-0	6616
13.1.2	Credit taken			801
				2 6 day (60) (52)
	on inputs		84567	
3.1.2.2	on capital goods		0	n de agrada
3.1.2.3	on input services received directly		0	
3.1.2.4	as received from Input Service Distributor		0	
3.1.2.5	from Inter unit transfer by a LTU		0	
3.1.2.6	any other credit taken, (please specify)	400年 開展的第三人称形式	0	or and the state of
3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7 = (13.1.2.1 + 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)	nighter in the	84667	
1 3.1.3	Credit Utilised			
3.1.3.1	for payment of Service Tax	- 190995015	18480	
3.1.3.2	for payment of Education Cess on taxable services		0	
	for payment of Secondary And Higher Education Cess on taxable s	ervices	0	
	for payment of excise or any other duty		0	
	towards clearance of input goods and capital goods removed as su	rch or		
Columbia Columbia	after use		0	
	towards inter unit transfer to LTU		0	
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rule	s, 2004 .	0	
	for any other payments/reversal, (please specify)		0	
3.1.3.9	TOTAL CREDIT UTILISED 13.1.3.9 = (13.1.3.1 + 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)		18480	
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		66187	6618
3.2 DET	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND	UTILISATION THEREOF-		
SI No.	Details of Credit	Oct-Dec		Jan-Mar
-	Opening Balance of Education Cess		0	
1 3.2.2	Credit of Education Cess taken			
	on inputs		0	
	on capital goods		0	
	on Input services received directly		0	
	as received from Input Service Distributor		0	
	from inter unit transfer by a LTU .		0	
	for any other credit taken		0	
3.2.2.6	(please specify)			

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	+ I 3.2.2.5 + I 3.2.2.6)	T.		
I 3.2.	3 Credit of Education Cess Utilised			_
13.2.3	.1 for payment of Education Cess on goods & services		j	_
I 3.2.3.	towards payment of Education Coss on plants of		0	
I 3.2.3.	capital goods removed as such or after use towards Inter unit transfer to LTU		0	
	for any other		0	
I 3.2.3.	4 payments/adjustments/reversal , (please specify)	and a freeze	0	
I 3.2.3.	13.2.3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4)		0	_
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}		0	_
		-	•	
I 3.3 DE	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	N CESS (SUEC) TAKEN A		_
SI No.	Details of Credit		TILIZATION THEREOF-	
I 3.3.1	Opening Balance of SHEC	Oct-Dec	Jan-Mar	
I 3.3.2			0	
	The second carell			
	an inputs			
-	on capital goods			
	on Input services received directly			
I 3.3.2.4	as received from Input Service Distributor	0		
1 3.3.2.5	from inter unit transfer by a LTU	0		
1 3.3.2.6	any other credit taken, (please specify)			
3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3	0	 	
	+ I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised	0)
	for payment of SHEC on goods & services towards payment of SHEC on clearance of Input goods and capital goods	0		(
	cinoveo as such or after use	0		(
	towards Inter unit transfer to LTU for any other	0		-
3.3.3.4 p	payments/adjustments/reversal , please specify)	0		-
3.3.3.5 T	otal credit of SHEC utilised 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		_
224 6	Closing Balance of SHEC 3.3.4 = { (13.3.1 + 13.3.2.7) - 13.3.3.5 }		-	
	3.3.1 + 1 3.3.2.7) - 1 3.3.3.5 }	. 0		0
.4 DETAI	LS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISA			
I No.		TION THEREOF ADD		
	Details of Credit	Oct-Dec	Jan-Mar	
	pening Balance of Krishi Kalyan Cess	0		0
	redit of Krishi Kalyan Cess taken			
	Input services received directly	0		0
.4.2.2 as	received from Input Service Distributor	0		_
	ry other credit taken (please specify)			0
.4.2.4 Tot	tal credit of Krishi Kalyan Cess taken I3.4.2.4= 3.4.2.1+I3.4.2.2+I3.4.2.3)			0
	edit of Krishi Kalyan Cess utilised	0		0
	r payment of Krishi Kalyan Cess on services			_
	any other payments/adjustments/	0		0
4.3.2	rersal (please specify) al credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)		3	0
rev		. 0		-
4.3.3 Tota	Sing Balance of Krishi Kalyan Cess I3.4.3.3= (I3.4.3.1+I3.4.3.2)			0

https://www.aces.gov.in/STASE/ui/jsp/ret/getst3v4details.do?type=last&periodCovered=102016

c) I/We have paid duty within the	s Service tax and/or availed and distributed CENVAT 94 and the Rules made thereunder. pecified time limit and in case of delay, I/We have r	- care co, rectif o.	Yes .
eviable thereon.	the same time the fire case of delay, 1/ we have t	deposited the inter	est Yes
mount towards late filing as prescri	n the specified time limit and in case of delay, I/We bed under Rule 7C of ST Rules	have deposited th	ie Yes
 e) I have been authorised as a pers aput Service Distributor, as the case 	an to file the seture - it is it is	r/Service Receiver	Yes
Name	SOHAM SATISH MODI		•
	SECUNDERABAD	Date	28/05/2017
. Revised Date			20105/2027
		•	
	ared by Service Tax Return Preparer or Certified Fac	:ilitation Center(h	ereinafter referred to
			ereinafter referred to
PART - L If the return has been prep STRP/CFC'), furnish further details a	ared by Service Tax Return Preparer or Certified Fac s below		ereinafter referred to
PART - L If the return has been prep STRP/CFC'), furnish further details a (a)	ared by Service Tax Return Preparer or Certified Fac s below Identification No. of STRP/CFC		ereinafter referred to
PART - L If the return has been prep STRP/CFC'), furnish further details a (a)	ared by Service Tax Return Preparer or Certified Fac s below Identification No. of STRP/CFC Name of STRP/CFC		ereinafter referred to
PART - L If the return has been prep STRP/CFC'), furnish further details a (a)	ared by Service Tax Return Preparer or Certified Fac s below Identification No. of STRP/CFC Name of STRP/CFC		ereinafter referred to



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



	DR PRA		REF	REG		HE				
ervice Ta	ex - ST-3		•	1120				, modius-b	RET	REP
		•					cogged if	n modivent	ures	Sig
	(Return und	der Section	n 70 of the Fin	For	n ST-3					
			n 70 of the Fin		. 994 rea	d With Ro	ile 7 of	Service 1	Fax Rules, 199	4)
	ng issues have been	found in	your return :						•	
SI.No	Error Code					Descripti	on			
1	V2SRC04	The Opening to the Closi (Rs66187	ng Balance (Rs.0/ Ing Balance (Rs.6 7/-).	-} of CENVAT 6187/-} of th	Credit of ne immedia	Service Ta: ately prece	x entered ding retu	in the curr rn at I 3.1.	rent return at 1 3. 4. Differential arr	1.1 is not e
PART - A	A GENERAL INFO	RMATION								
11	<u> </u>	L RETURN	Yes							
12	STC Number	- INCTORA		201	lat-	EVISED R		No		
ddress	of Registered Unit		AAKFM7214NST		As	sessee		MODIAND	MODI CONSTRU	ICTIONS
	Sionerate		CANADA DINASTRA DI CONTRA CONT					AD SECUN	DRABAD HO MG	Road
4	Financial Year		SECUNDERABAD		vision	NEW	ERABAD	Range	RAMGOPALPET	r-11
	N FILING DETAILS		2017-2018	A5	Retur	n for the	Period	April-Jun	ie	
5000	for filing of this ret	urn					15/	08/2017		,
	ite of filing				il avenue		13/0	02/2018		
of day	s beyond due date	Harrie					182		economic eco	
6.1	Has the Assessee (As defined under				Unit ('Y	"/'N') 02 read w	ith No			
	Rule 2(1)(c)(cc)	of the Serv	rice Tax Rules, 1	tral Excise R .994)	lules, 200	02 read w	ith No			
6.2	Rule 2(1)(c)(cc)	of the Serv	rice Tax Rules, 1	tral Excise R .994)	lules, 200	02 read w				
6.2	Rule 2(1)(c)(cc) If reply to column Premises Code No	of the Serv n A 6.1 is '\	rice Tax Rules, 1	tral Excise R .994)	lules, 200	02 read w		0202A001	. 4	
6.2	Rule 2(1)(c)(cc)	of the Serv n A 6.1 is '\	rice Tax Rules, 1	tral Excise R .994)	lules, 200	02 read w	YO			
6.2 7	Rule 2(1)(c)(cc) If reply to column Premises Code No	of the Servin A 6.1 is "Y umber e Assesses	rice Tax Rules, 1	tral Excise R 1994) e Taxpayer	Unit opte	oz read w	YO Par	0202A001 tnership	FILLED BY INP	UT SERVIC
6.1 6.2 7 8 DMPUTA STRIBU	Rule 2(1)(c)(cc) If reply to column Premises Code Nu Constitution of th	of the Servin A 6.1 is "Y umber e Assesses	rice Tax Rules, 1	ral Excise R .994) e Taxpayer	Unit opte	O2 read w	YO Par	0202A001 tnership	T	
6.2 7 3 PMPUTA STRIBU	Rule 2(1)(c)(cc) If reply to column Premises Code Nu Constitution of th	of the Servin A 6.1 is ') umber umber ASSESSEE	rice Tax Rules, 1 r', name of Larg	e Taxpayer ERSON LIAB	Unit opte	O2 read w	YO Par	0202A001 tnership	Sub Cla	
6.2 7 3 PMPUTA STRIBU	Rule 2(1)(c)(cc) If reply to column Premises Code Nu Constitution of th ATION OF SERVICE TITOR)	of the Services Cor	FILLED BY A PE	e Taxpayer e Taxpayer eRSON LIAB	Unit opte LE TO PA hich Tax	02 read with the defendance of	YO Par	0202A001 thership OT TO BE	Sub Cla	use
6.2 7 3 DMPUTA STRIBU A9 Descri	Rule 2(1)(c)(cc) If reply to column Premises Code No Constitution of th ATION OF SERVICE TOTOR) Iption of Taxable Services	of the Service A 6.1 is ') umber A 6.2 is ') AX (TO BE	rice Tax Rules, 1 Y, name of Larg FILLED BY A PE Taxable Servinstruction of resid	e Taxpayer ERSON LIAB Ice(s) for will ential comple	Unit opte LE TO PA hich Tax	O2 read w	YO Par	0202A001 thership OT TO BE	Sub Cla	use
6.2 7 3 DMPUTA STRIBU A9 Descri	Rule 2(1)(c)(cc) If reply to column Premises Code No Constitution of th ATION OF SERVICE T ITOR) Iption of Taxable Service is liable to pay	of the Service A Service Tailor	rice Tax Rules, 1 Y, name of Larg FILLED BY A PE Taxable Servinstruction of resid	e Taxpayer ERSON LIAB Ice(s) for will ential complete being paid e service as	Unit opte LE TO PA hich Tax ex service Constr	22 read with for Y SERVICE is being pour pour to the formula of receiving the formula of the formula	YO Par E TAX/N aid	0202A001 thership OT TO BE	Sub Cla (zz ervice	use
Asses	Rule 2(1)(c)(cc) If reply to column Premises Code No Constitution of th ATION OF SERVICE TITOR) Iption of Taxable Sel Taxab Issee is liable to pay A Service Provider	of the Service AX (TO BE rvices Cor ole Service Ta: under Section Tailors of the Service Tailors	rice Tax Rules, 1 Y, name of Larg FILLED BY A PE Taxable Servinstruction of resident for which Tax is x on this taxable tion 68(1)	e Taxpayer ERSON LIAB Ice(s) for will ential comple being paid e service as	LE TO PA hich Tax ex service Constr	22 read with for Y SERVICE Is being pureling of real service R	YO Par E TAX/N aid	0202A001 thership OT TO BE complex s	Sub Cla (zz	use
ASSES A10.1 0A10.3 chargs	Rule 2(1)(c)(cc) If reply to column Premises Code No Constitution of th ATION OF SERVICE T ITOR) Iption of Taxable Service I sale is liable to pay A Service Provider A Service Provider A Service Provider I Manual Provisor to S If covered by A11	of the Service ASSESSED TAX (TO BE TO BE	FILLED BY A PE Taxable Servinstruction of resid for which Tax is x on this taxable tion 68(1) tial reverse (2)	e Taxpayer ERSON LIAB Ice(s) for will ential complete being paid e service as	LE TO PA LE TO	OZ read with the form of the f	YO Par E TAX/N aid	0202A001 thership OT TO BE complex s under Sec	Sub Cla (zz ervice	zh)
ASSES A10.1 0A10.3 chargs	Rule 2(1)(c)(cc) If reply to column Premises Code Nu Constitution of th ATION OF SERVICE T ITOR) Iption of Taxable Sei Taxab Issee is liable to pay A Service Provider A Service Provider I A Service Provider I Covered by Alla. Intage of Service Taxable I covered by Alla.	of the Service ASSESSED TAX (TO BE TO BE	FILLED BY A PE Taxable Servinstruction of resid for which Tax is x on this taxable tion 68(1) tial reverse (2)	e Taxpayer ERSON LIAB Ice(s) for will ential comple being paid e service as	LE TO PA hich Tax Ex service Constr	22 read with deferred with the service Ruction of reservice Ruction of reservice Ruction Ruc	YO Par E TAX/N aid esidential ecceiver exist to S to	O2O2A001 thership OT TO BE complex s under Secunder parection 68	Sub Cla (zz ervice	zh)
Assess A10.1 0A10.3 Charg. A10.5 perceis Service	Rule 2(1)(c)(cc) If reply to column Premises Code Nu Constitution of th ATION OF SERVICE T ITOR) Iption of Taxable Sei Taxab Issee is liable to pay A Service Provider A Service Provider I A Service Provider I Covered by Alla. Intage of Service Taxable I covered by Alla.	of the Service ASSESSED TAX (TO BE TO BE	FILLED BY A PE Taxable Servinstruction of resid for which Tax is x on this taxable tion 68(1) tial reverse (2)	e Taxpayer ERSON LIABlice(s) for will lential complete being paid a service as Yes No	LE TO PA LE TO PA ALO.2 A A10.4 A A10.4 A Charge t A10.6 If percent	22 read with deferred with the service Ruction of reservice Ruction of reservice Ruction Ruc	YO Par E TAX/N aid esidential ecceiver exist to S to	O2O2A001 thership OT TO BE complex s under Secunder parection 68	Sub Cla (zz ervice etion 68(2) tial reverse (2)	zh) No
Asses A10.1 0A10.3 charg A10.5 percei	Rule 2(1)(c)(cc) If reply to column Premises Code No Constitution of th ATION OF SERVICE T ITOR) Iption of Taxable Service T Taxable Issee is liable to pay A Service Provider A Service Provider O under provis to S If covered by Alo. Intage of Service Tay Integration Intage of Service Tay Intage of Service Tay Integration Intage of Service Tay Integration Intage of Service Tay Integration Integration Intage of Service Tay Integration Integr	of the Service ASSESSED TAX (TO BE	FILLED BY A PE Taxable Servinstruction of resid for which Tax is x on this taxable tion 68(1) tial reverse (2) ten the ss Provider of	e Taxpayer e Taxpayer erson Liab erson Liab ice(s) for with ential comple s being paid e service as Yes No 0	LE TO PA LE TO PA Alo.2 A Alo.4 A Alo.4 G Alo.6 If percents Service	Y SERVICE Y SERVICE Is being purely to the service Reservice Res	YO Par E TAX/N aid esidential ecceiver eleceiver viso to S by A10.4 vice Tax	O2O2A001 thership OT TO BE complex s under Secunder parection 68	Sub Cla (zz ervice etion 68(2) tial reverse (2)	zh) No
ASSES A10.1 OA10.3 Charg. percei	Rule 2(1)(c)(cc) If reply to column Premises Code No Constitution of th ATION OF SERVICE T ITOR) Iption of Taxable Service Taxable Essee is liable to pay. A Service Provider B A Service Provider C under proviso to S If covered by A10. If covered by A10. EXEMPTIONS Est the assessee available to column and the colum	of the Service AX (TO BE TVICES COR OLE SERVICE Service Tal under Section 68(3) a bove, the x Payable a	FILLED BY A PE Taxable Servinstruction of resid for which Tax is x on this taxable tion 68(1) tial reverse (2) ten the as Provider of cof any exempti	e Taxpayer e Taxpayer erson LIABlice(s) for will ential complete being paid e service as Yes No 0	LE TO PA LE TO PA AIO.2 A A10.4 A charge t A10.6 If percent Service	Y SERVICE Service R Service R Service R Service R Service R Service R N')	YO Par	O202A001 thership OT TO BE complex s under Sec under parection 68 above, tt Payable:	sub Cla (zz ervice ervice tion 68(2) tial reverse (2) ten the as Recipient of	No No No
ASSES A10.1 OA10.3 Charg. perceiservic	Rule 2(1)(c)(cc) If reply to column Premises Code No Constitution of th ATION OF SERVICE T ITOR) Iption of Taxable Service T Taxable Issee is liable to pay A Service Provider A Service Provider O under provis to S If covered by Alo. Intage of Service Tay Integration Intage of Service Tay Intage of Service Tay Integration Intage of Service Tay Integration Intage of Service Tay Integration Integration Intage of Service Tay Integration Integr	of the Service AX (TO BE TVICES COR OLE SERVICE Service Tal under Section 68(3) a bove, the x Payable a	rice Tax Rules, 1 Y, name of Larg Y, name of Larg FILLED BY A PE Taxable Servinstruction of resid for which Tax is x on this taxable tion 68(1) tial reverse (2) ten the ss Provider of of any exempti	e Taxpayer e Taxpayer erson LIABlice(s) for will ential complete being paid e service as Yes No 0	LE TO PA A10.2 A A10.4 A charge t A10.6 Free A10.6 Free A10.6 I A10.6 I A10.7 I A10.7 I A10.8 I A10.8 I A10.9 I A10.	Y SERVICE Service R Service R Service R Service R Service R Service R N')	YO Par	O202A001 thership OT TO BE complex s under Sec under parection 68 above, tt Payable:	sub Cla (zz ervice ervice tion 68(2) tial reverse (2) ten the as Recipient of	No No No

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

A12	ABATEMEN	rrs			ver fire				-	_		_
A 12	.1 Has any aba	tement from the	value of services	been claimed("	Y'/'N')		N					_
A12.	2 If reply to A1	2.1 is 'Y', please	furnish Notificati	on No. and SI.N	o in the Noti	fication	under whi	ch suci	abatem	ent I	c avail	_
SI.N	0 .			Notification No						GHE I		I.
`1	Section 2			•		-	•			_	- 3	
										_		_
A13	Total School Street Street	AL ASSESSMENT	AN 251-11									_
A 13.		visionally assesse		•			٠.		James e			
A13.2	If reply to A	13.1 is 'Y', please			Order No. &	Date			-			-
		Provisional	Assessment Ord	ler No.				•	Date			
		gramma and							7-11-0-			-
•		R VALUE OF TAXABLE OF DIVINE									2	_
San No.		B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE									50.0	_
ART											A les	-
SI N			Quarter			Ap	r-Jun	Jul-	Sept		Total	_
В1.	for which bill service provi	mounts received in avoices/challans or s/invoices/challans ded or to be provid	or any other document or any other document ed(including export	nt may not have to ments are issued t of service and e	een issued) relating to xempted		0		0			
B1.:		ived in advance for ents have not been					0		0			-
B1.3	been Issued	ble on receipt basis for which bills/invol	ces/challans or any	other document	s have not		0		0			07. 70
B1.4		ble for services protents have not been					0		0			_
B1.5	Money equiva	alent of other consid	derations charged,	if any, In a form						_		-
B1.6		hich Service Tax is	payable under par	tial reverse charg	e .		0		0	_		-
B1.7	B1.7 = (B1.	le Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 +	B1.6)			. 0		0		_	-
B1.8	Amount charg	ged against-export of	of service provided	or to be provided	1		0		0			-
B1.9	export of serv	ged for exempted se rice given at B1.8 a	ervice provided or nd above)	to be provided (o	ther than		0		0			-
B1.10	Amount charg	ed as Pure Agent					. 0		0			-
B1.11	- Interest and the	ed as abatement			•		0		0			-
B1.12	(please specif			ALCOHOLD BY	1		0	1	0			-
B1.13	B1.13 = (B1	t claimed as Ded: .8 + B1.9 + B1.10	action 0 + B1.11 + B1.1	.2)			0	7	0			-
B1.14		Value	¢				0		. 0			_
31.15	Service Tax I	Rate-wise breaku	p of NET TAXABI	E VALUE(B1.14):Advalorem	Rate	1			-		_
No.		Taxabl	e Rate				Taxabl	e Valu	0			-
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Ces Rate%	Highe Education	Cess	Apr-Jun	T	Jul-Sept	T	Total	
1)	0	0			Rate%	0		0		0		
												_
	Specific Rate(ap	plicable as per R)								
No.		Taxabl					Taxabl	e Units				
	Specific Rate	Specific Rate Swachh Bharat Krishi Kalyan Education Cess Second Rate% Education Cess February Febru							Jul-Sept		Total	
2)	0	0	0			0		0		0		C
.17	Service Tax pay:	able				0				0		-

Form ST-

1 81 10	Less R&D Cess payable			FUIII 51-3				
B1.10					o		0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)				0		0	
B1.20	Education Cess payable				0		0	
B1.21	Secondary & Higher Educa	tion Cess payable			0		-	-
81.22	Swachh Bharat Cess payab B1.15	le based on entries i	in				0	_
B1.23	Swachh Bharat Cess payab B1.16	e based on entries i	in				0	
B1.24	Total Swachh Bharat Cess p	ayable			0		0	
	(B1.24 = B1.22 + B1.23) Krishi Kalyan Cess payable				0		0	
	serial number B1.15				D		o	
	Krishi Kalyan Cess payable serial number B1.16				0		0	
B1.27	Total Krishi Kalyan Cess pay B1.25+B1.26ā0C	able B1.27 =		•	0		0	
Desc	ription of Taxable Services			hich Tax is being pa	iid	Sub Clau (zzzz		_
	Taxable Serv	ice for which Tax is	being paid	Works contract se	rvice		_	_
Asse	essee is liable to pay Service	Tax on this taxable	service as					
	1 A Service Provider under		Yes	A10.2 A Service R	eceiver under Section	on 68(2)	No	_
cnar	3 A Service Provider under ge under proviso to Section	68(2)	No	A10.4 A Service R	eceiver under partia	l reverse	No	_
A10.	5 If covered by A10.3 above entage of Service Tax Paval	then the	0	A10.6 If covered b	iso to Section 68(2) y A10.4 above, ther vice Tax Payable as	n the	0	
1	EXEMPTIONS							
1.1 H	as the assessee availed ben	efit of any exemption	on Notifica	tion('Y'/'N')	N	(6)		_
1.2 I	freply to A11.1 is 'Y', pleas	furnish Notificatio	n No. and	SI.No in the Notifica	tion under which su	ch exemption	is avai	ile
No			lotification				1	51,1
1							+	
!	ABATEMENTS	¥						
2.1 H	as any abatement from the	alue of services be	en claimed	('Y'/'N')	N			_
	reply to A12.1 is 'Y', please					h abatement Is	avail.	
No			otification				T	. N
							-	
F	PROVISIONAL ASSESSMENT		147					
	hether provisionally assesse	d('Y'/'N')			N			
	reply to A13.1 is 'Y', please		Assessme	nt Order No. & Date	I.		_	-
		Assessment Order				Date		-
T - P V	ALUE OF TAVABLE SECTION				2 - 1 -			
T - B V	ALUE OF TAXABLE SERVICE	AND SERVICE TAX P	PAYABLE					
51				FOR SERVICE PRO	OVIDER			

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SI	NO.	Control of the last of the las		D						
		Gross Amou	nt	Quarter		40-0-14	Apr-	Jun	Jul-Sept	.Total
В	1.1	(excluding a which bills/in for which bill service proviservice)	mounts received invoices/challans of is/invoices/challan ided or to be provided or t	n advance, amounts r any other docume is or any other docu ided(including expo	nt may not have be ments are Issued r rt of service and ex	een issued) relating to cempted		0	0	
B1	1.2	Tottlet docum	ents have not hee	or services for which				0		•
В1	.3	Amount taxa	hie on receipt has	is under third provisoices/challans or an	so to Rule6(1) of S y other documents	ervice Tax have not		i	0	
B1	.4	Amount taxa	ents have not bee	ovided for which bil n Issued				0	0	
B1	.5	Money equiva	alent of other cons	iderations charged,	if any, In a form o	ther than		9 .	0	*****
B1	.6	Amount on w	hich Service Tax I	s payable under par	tial reverse charge					
B1.	.7	Gross Taxab	ole Amount	+ B1.4 + B1.5 +				_]_	9	
B1.	.8			of service provided			_	-	0	
B1.	9	Amount charg	ged for exempted	service provided or	to be provided (at	her than		0	0	
B1.:		export or serv	vice given at B1.8	and above)				0 .	. 0	
	-		ged as Pure Agent					0	0	
B1.			ed as abatement ount claimed as d	aduction		_		0	0	
B1.1	-	(please specif	y)					0	0	
B1.1	-	B1.13 = (B1	t claimed as De 1.8 + B1.9 + B1.	duction 10 + B1.11 + B1.1	12)			0	0	
B1.1		Net Taxable B1.14 = (B1	Value					0	0	
B1.1				up of NET TAXABI	LE VALUE(B1.14)	:Advalorem	Rate			
SI No.				ble Rate				Taxable	Value	
	T	Tax Rate%	Swachh Bhara		Education Cess	Secondary	And	Apr-Jun	Jul-Sept	Total
			Cess %	Cess %	Rate%	Higher	r	g un tilliage	-	1 ocal
						Education Rate%				
(1)		0		0	0				0	0
									D	0
B1.16	Spe		pplicable as per l	Rule 6 of ST Rules					D .	o
B1.16		cific Rate(ap	pplicable as per l Taxab	Rule 6 of ST Rules				Taxable	Units	0
(1) B1.16 SI No.			pplicable as per l	Rule 6 of ST Rules ple Rate		Rate% Secondary Higher Education	And A	Taxable Apr-Jun	Units Jul-Sept	Total
B1.16		cific Rate(ap	pplicable as per l Taxab Swachh Bharab	Rule 6 of ST Rules ple Rate Krishi Kalyan Cess %	Education Cess	Rate%	And A			
B1.16 SI No.		ecific Rate(ap	pplicable as per l Taxab Swachh Bharat Cess %	Rule 6 of ST Rules ple Rate Krishi Kalyan Cess %	Education Cess Rate%	Rate% Secondary Higher Education	And A			
B1.16 SI No.	Sp	ecific Rate(ap	pplicable as per l Taxat Swachh Bharat Cess %	Rule 6 of ST Rules ple Rate Krishi Kalyan Cess %	Education Cess Rate%	Rate% Secondary Higher Education	And A			
B1.16 SI No. (2)	Sp	ecific Rate(ap	pplicable as per l Taxat Swachh Bharat Cess % 0	Rule 6 of ST Rules ple Rate Krishi Kalyan Cess %	Education Cess Rate%	Rate% Secondary Higher Education	And A			
B1.16 SI No. (2) B1.17 B1.18	Serv Less	ecific Rate(ap	pplicable as per l Taxat Swachh Bharat Cess % 0 able ayable	Rule 6 of ST Rules ple Rate Krishi Kalyan Cess %	Education Cess Rate%	Rate% Secondary Higher Education	And A			
B1.16 SI No. (2) B1.17 B1.18	Serv Less Net:	ecific Rate(ap ecific Rate 0 vice Tax pays s R&D Cess p Service Tax	Swachh Bharat Cess % 0 able ayable payable - B1.18)	Rule 6 of ST Rules ple Rate Krishi Kalyan Cess %	Education Cess Rate%	Rate% Secondary Higher Education	And A			
(2) (2) (2) (2) (2)	Serv Less Net: B1.1	vice Tax pays R&D Cess p Service Tax, 13 Service Tax, 13 Service Tax, 14 Service Tax, 15 Service Tax,	pplicable as per I Taxat Swachh Bharat Cess % 0 able ayable payable - Bl.18) payable her Education C	Rule 6 of ST Rules ole Rate Krishi Kalyan Cess % 0	Education Cess Rate%	Rate% Secondary Higher Education	And A		Jul-Sept	Total 0 0 0
(2) (2) (2) (3) (2) (3) (3) (3) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Serv Less Net: B1.1	ecific Rate(apprint Rate) orice Tax pays R&D Cess p Service Tax 9 = { B1.17 cation Cess p ondary & Hig chh Bharat C	pplicable as per I Taxat Swachh Bharat Cess % 0 able ayable payable - Bl.18) payable her Education C	Rule 5 of ST Rules ole Rate Krishi Kalyan Cess % 0	Education Cess Rate%	Rate% Secondary Higher Education	And A	Apr-Jun	Jul-Sept	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(2) (2) (2) (3) (2) (2) (2) (3) (3) (4) (4) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Serv Less Net: B1.1 Educ Seco	ocific Rate(approximate) ocific Rate ocifi	Swachh Bharat Cess % ophicable as per I Taxat Swachh Bharat Cess % ophicable ayable payable - Bi.18) payable her Education Colleges cess payable bas	Rule 6 of ST Rules ole Rate Krishi Kalyan Cess % 0	Education Cess Rate%	Rate% Secondary Higher Education	And A	Apr-Jun	Jul-Sept	Total O O O O
(2) (2) (2) (3) (2) (3) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Serv Less Net: B1.1 Educ Seco Swac B1.1 Total (B1.2	ocific Rate(approximate) orice Tax paya s R&D Cess p Service Tax 19 = (B1.17 cation Cess p ondary & Hig chh Bharat C f f f f f f f f f f f f f	pplicable as per l Taxat Swachh Bharat Cess % 0 able ayable ayable - B1.18) bayable her Education C cess payable bas cess payable bas arat Cess payable B1.23)	Rule 6 of ST Rules ple Rate Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in	Education Cess Rate%	Rate% Secondary Higher Education	And A	Apr-Jun	Jul-Sept	Total O O O O O
(2) 81.16 (2) 81.17 81.18 31.19 31.20 31.21 31.22 31.23 31.23	Serv Less Net: B1.1 Educ Seco Swac B1.1 Total (B1.1 Krish seria	vice Tax paya s R&D Cess p Service Tax, 9 = (B1.17 cation Cess p ondary & Hig chh Bharat C 5 chh Bharat C 6 [Swachh Bh 24 = B1.22 + ni Kalyan Ces I number B1	pplicable as per l Taxat Swachh Bharat Cess % 0 able ayable payable = B1.18) bayable her Education Co cess payable bas cess payable bas arat Cess payable B1.23)	Rule 5 of ST Rules ple Rate Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in	Education Cess Rate%	Rate% Secondary Higher Education	And A	Apr-Jun	Jul-Sept	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
(2) (2) (2) (3) (2) (3) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (3) (1) (4) (1) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Serv Less Net: B1.1 Educ Seco Swac B1.1 Total (B1.2 Krish seria Krish seria	vice Tax pays R&D Cess p Service Tax, 19 = (B1.17 Sation Cess p Sondary & Hig Sondary & Hi	policable as per l Taxat Swachh Bharat Cess % 0 able ayable - Bi.18) bayable her Education Co cess payable bas cess payable bas arat Cess payable - Bi.23) ss payable basec - 15	ess payable ed on entries in le lon entries in lon entries in	Education Cess Rate%	Rate% Secondary Higher Education	And A	Apr-Jun	Jul-Sept	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

PART	- C SERVICE TAX PAID IN ADVANCE	Form ST-3		
Amo				
SI N.o	unt of Service Tax paid in advance under sub-rule	(1A) of Rule 6 of ST Rules	,	
C1	Quarter	Apr-Jun	Jul-Sept	То
	Amount of Service Tax deposited in advance		0	0
C1.1	Swachh Bharat Cess deposited in advance		0 .	0
C1.2	Krishi Kalyan Cess deposited in advance		0	-
C2	Amount of Education Cess deposited in advance		d	0
С3 .	Amount of Secondary & Higher Education Cess deposit in advance	red	0	0
C4	Challan Nos & Amount	1.	0	0 .
SI. No.	Challan Number(CINI		
1			Amount	
	16 - Table Commence		and order to be a second	
PART - I	D SERVICE TAX PAID IN CASH AND THROUGH	H CENVAT CREEK		
Service To be fi	e Tax, Education Cess, Secondary & Higher Educat illed by a person liable to pay Service Tax and not Quarter	ion Cess, Swachh Bharat Cess, to be filled by an Input Service Apr-Jun	Distributor)	ounts p
D1 I	In cash		Jul-Sept	Tot
D2 (By CENVAT Credit	0	0	
	not applicable where the Service Tax is liable to be paid by the recipient of service)	1	0	-
u	by adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	^	0	
	by adjustment of excess amount paid earlier as Service ax and adjusted, by taking credit of such excess Service			
В	y adjustment of excess amount and a fire ST Rules		0	
S	T Rules	0	0	100
D6 pr	y adjustment of excess amount paid earlier as Service ax in respect of service of Renting of Immovable roperty, on account of non availment of deduction of operty Tax, paid and adjusted in this period under Rule	0	0	
07 8	y Book Adjustment in the case of specified Gove			
To	otal Tax Paid	0	0	
D	8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	0	0	
RT - DA	SWACHH BHADAT CESS (SEC) BASE THE			
A1 Sw	SWACHH BHARAT CESS (SBC) PAID IN CAS wachh Bharat Cess Paid in Cash	H AND THROUGH ADJUSTMENT	S	
Ву	adjustment of amount naid as SBC to advance water	. 0	. 0	
By	adjustment of excess amount paid earlier as 500	0	0	
this	s period under Rule 6(3) of the ST Bules	. 0	. 0	
4 adj Rul	adjustment of excess amount paid earlier as SBC and usted in this period under Rule 6(4A) of the ST es	0	0	
acci palo	adjustment of excess amount paid earlier as SBC in pect of service of Renting of Immovable Property, on ount of non-availment of deduction of property tax d and adjusted in this period under Rule 6(4C) of the Rules	o	0	
5 By E	Book adjustment in the case of specified Government			Law of the same
e Tot	al Swachh Bharat Cess Paid	. 0	. 0	(
T-DB- K	S = (DA1 + DA2 + DA3 + DA4 + DA5) RISHI KALYAN CESS (KKC) PAID IN CASH AND TO	0	0	(
I In ca		HROUGH CENVAT CREDIT		
By	CENVAT credit (not applicable of	0	0	,
of th	e ST Rules	. 0	o	
	djustment of amount paid as service tax in advance or Rule 6(1A) of the ST Rules	0		
By a	djustment of excess amount paid earlier as service	0	0	
By ac	ind adjusted in this period under Rule 6(3) of the ST Rules dijustment of excess amount paid earlier as service and adjusted in this period under Rule 6(4A) of the		0	
STR	ules	9	o	

DB6	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	
DB7	By book adjustment in the case of specified Government departments					
DB8	Total Krishi Kalvan Cess naid		9		0	
	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		0		0	
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT				
E1	In cash		0		0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	-
E3	By adjustment of amount paid as Service Tax in advance	•	0			
E4	under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted by taking credit of such excess Service		0		0	- (
E5	Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the				0	
	ST Rules By adjustment of excess amount paid earlier as Service	•	0		0	(
E6	lax 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	C
E7	By Book Adjustment in case of specified Govt.Departments		0	n de la companya de l	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	0
	BODE CONTRACTOR OF THE PARTY OF					
ART -	F SECONDARY & HIGHER EDUCATION CESS PAI	D IN CASH AND THE	ROUGH CENVA	CREDIT		
	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	TEMP .	0	0
	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0	olikasi et e	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	AND THE RESERVE OF THE PERSON	0	o
F7	By Book Adjustment in case of specified Govt.Departments		0 .		. 0 .	0
EQ	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		0	0
			1000	1900		
ART - G	The state of the s	MOUNT ETC., PAID				
	Arrears of Revenue(Tax amount) paid in cash			0	0	0
	Arrears of Revenue(Tax amount) paid by utilising CENVAT of	redit		0 .	0	0
	Arrears of Education Cess paid in cash		To be seen	0	0	0
	Arrears of Education Cess paid by utilising CENVAT credit			0 .	0	, o
-	Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilis			0	0	0
-				0	0	0
	Amount paid in terms of Section 73A of Finance Act, 19	94		0 .	0	0
-	interest paid (in cash only).			0	0	0
	Penalty paid (in cash only)	•		0 .	0	0
-	Amount of Late Fees paid, if any			0	0	0
,11	Any Other Amount paid, please specify)			0	0	0
312 r	Total payment of Arrears,Interest,Penalty and any ot made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G			0	0	0
	G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G4 Arrears of Swachh Bharat Cess pald in cash	9 + G10 + G11)		0	0	_

G14	Interest on Swachh Bha	rat Cess paid	lat						
							0 .		-
G15	- analy on Swachin Bhar	at Cess paid in	n cash		_		-	0	-
G16	Total payment of Arre	ars, Interest	, and Penalty	on Swachh Bharat	-		0	0	-
G17	G16 = (G13 + G14 + G14 + G15	G15)						0	
G18						0		0	-
G19	Arrears of Krishi Kalya	n Cess paid	by atilising Cer	nvat Credit	1	0		. 0	-
G20	Interest on Krishi Kaly			- TPA=		0		0	-
-	Penalty on Krishi Kalya		in cash .			0		0	-
G21	Total payment of arread G21= G17 +G18+G19+	G20	penalty on Kris	shi Kalyan Cess		. 0	·	0	-
ART - I			1.60					0	
	Management of the second second second second								
1	DETAILS OF CHALLAN (Higher Education Cess a	vide which S nd other am	ervice Tax,Sw	achh Bharat Cess,k	rishi Kalya	n Cess,Educ	ation Cess	Secondani	4-4
No.	Quarter							, Secondary	And
1	Speciments.		Cita	allan Number(CIN)				Amount	
							11	0.	
T	D3, D4, D5, D6, D7; DA2	, DA3, DA4,	DA4.1 .DA5: D	97 004 005					
No.	D3, D4, D5, D6, D7; DA2 G11 and G13 to G15 and SI. No. and description of	G17 to G20	,5,5,0	53, D84, D85, D86,	DB7; E3, 1	E4, E5, E6, E	7; F3, F4, F	5, F6, F7; &	G1 to
_	entry in this ret	urn payment	Quarter	Challan/Do Numi		Challan/D		Amo	
1					J.C.1	Da	te		
								0	
1.2 W				ND NON-TAXABLE		HAITOFAC	TUKING EX	KEMPTED EX	CISAB
7 1 14/1	. Providing any exem	npted service	or non-taxable s	service('Y'/'N')		HAITOFAC	TORING EX		CISAB
	hether manufacturing any	exempted exc	or non-taxable s	Service('Y'/'N')				No	CISAB
- If	hether manufacturing any	exempted exc	or non-taxable s	service('Y'/'N') '/'N')					CISAB
.3 If ma	hether manufacturing any reply to II.1 OR II.2 is 'Y', anufature of exempted goo	exempted exc whether excludes [refer to n	or non-taxable s cisable goods('Y' lusively engaged ule 6(2) of the C	service('Y','N') '/'N') d either in the provisi ENVAT Credit Rules :	on of exemp 2004] ('Y'/'N	oted services	or in the	No	CISAB
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