O/c

Hiregange
& Associates LLP
Chartered Accountants

Date:02.06.2022
To
The Commissioner of Central Tax (Appeals-II),
7th Floor, GST Bhavan,
L.B Stadium Road, Basheer Bagh,
Hyderabad – 500 004

Dear Sir,
Sub: Reply to Deficiency Memo dated 10.11.2021

Ref: Deficieny Memo dated 10.11.2021 in Appeal against OIO No. 07/2021-22-Sec-Adjn-ADC(ST)dated 29.07.2021 pertaining to M/s.Greenwood Estates.

1. We are authorized to represent M/s.Greenwood Estates and have received the above referred letter wherein your good office has requested us to submit the following the
   - A letter authorizing the "Principal Officer" for filing appeal.
   - Proof for payment of mandatory Pre-deposit as per Sec 35F of Central Excise Act,1944.
   - Incorrect OIO No. mentioned at different places of appeal.
2. With respect to the letter from the company authorizing the "Principal Officer" for filing appeal, we are herewith submitting the authorization in the name of Mr. Soham Modi who has signed the appeal papers.
3. With respect to proof for payment of mandatory Pre-deposit, we would like to bring to your notice that OIO No. 07/2021-22-Sec-Adjn-ADC(ST)dated 29.07.2021 confirmed the demand of Rs.32,23,306/- and the 7.5% of the demand confirmed is coming to Rs. 2,41,748/-.
4. In this regard, we would like to bring to your notice we have paid the above referred pre-deposit as follows
   a. Rs.70,507/- while filing the ST-3 returns. In this regard, we would like to bring to your notice that the above referred Order-in-Original has considered the entire receipts declared in ST-3 returns and confirmed the demands (clearly evident from the annexure to SCN enclosed at Page 43

02 JUN 2022

Hiregange & Associates LLP Chartered Accountants of Appeal Memorandum). This shows that the demand has been confirmed even on the receipts on which service tax has been already paid while filing the ST-3 returns. Hence, the amount paid in ST-3 returns can be adjusted towards pre-deposit amount. Copy of ST-3 returns are enclosed along with this letter.

b. Rs.1,61,913/- vide challan dated 17.09.2021 (Copy enclosed to appeal memorandum at Page 36). For easy reference, the same is enclosed along with this letter.

c. Rs.9,328/- was paid vide Challan dated 26.05.2022 (Copy enclosed to this letter)

5. With respect to incorrect OIO No. mentioned at different places of appeal, we would like to bring to your notice that the OIO Number was rightly mentioned at all the places in appeal, however, the date of the order was wrongly mentioned as 29.07.2019 instead of 29.07.2021 in covering letter and index. In this regard, we kindly request you to read the date "29.07.2019" as "29.07.2021" in covering letter and index.

6. We kindly request your good self to consider the above explanations and remove the deficiencies pointed out in the above referred deficiency memo.

We shall be glad to furnish any further information/clarification required in this regard. Kindly acknowledge the receipt of the above and do the needful.

Thanking You,
Yours truly

For Hiregange & Associates LLP
Chartered Accountants

R. Lakshman Kumar

CA Lakshman Kumar K
Designate Partner

Hiregange & Associates LLP Chartered Accountants Hyderabad

Enclosures:

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

b. ST-3 Returns for the Period Apr 2015-June 2017 stating the proof for payment of Service tax paid.

c. Challan dated 17.09.2021 and 26.05.2022

జిఎస్టిమరియుసెంట్రల్ట్యాక్స్కమిషనర్కార్యాలయం
అప్పీల్స్-(II),హైదరాబాద్కమిషనరేట్
7వఅంతస్తు, GSTభవన్:LBస్టేడియంరోడ్, బషీర్‌బాగ్, హైదరాబాద్ ,పిన్-500004
जीएसटीऔरकेंद्रीयकरआयुक्तकाकार्यालयअपील-(II)हैदराबादकमिश्नरेट
सातवातल, जी.एस.टीभवन, एल.बी.स्टेडियमरोड, बशीरबाग, हैदराबाद,पिन – ५००००४

OFFICE OF THE COMMISSIONER OF GST &CENTRAL TAX
APPEALS-II HYDERABAD COMMISSIONERATE
7th Floor, GST Bhavan, L.B. Stadium Road, Basheerbagh, Hyderabad, PIN-500004, T.S.
Ph: 040-23234219/ e-Mail: cgst.hydappeals2@gov.in

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

Dated: 10/11/.2021

To
M/s Greenwood Estates,
#5-4-187/3 & 4, II Floor,
Soham Mansion, MG Road,
Secunderabad-500003

Gentlemen,

Sub: Service Tax (Appeal) – Appeal filed by M/s Greenwood Estates, #5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad-500003 – **Issue of Acknowledgement cum Deficiency Letter–** Regarding.

@@@

The receipt of your appeal against OIO No. 07/2021-22-Sec-Adjn-ADC(ST) dt. 29.07.2021 passed by the Additional Commissioner of Central Tax & Central Excise, Secunderabad GST Commissionerate, GST Bhavan, L.B.Stadium Road, Basheerbagh, Hyderabad-500004 in this office on 21.10.2021 is hereby acknowledged. The said Appeal has been assigned **A.No.30/2021(SC)ST**. Please cite/quote the above Appeal number, for any future correspondence/references.

2. On preliminary scrutiny of the appeal filed, the following discrepancies are noticed:

a. **As per Rule 3(2)(c) of Central Excise (Appeals) Rules, 2001 (applicable to Service Tax also as per the Section 85(5) of Finance Act, 1994), the grounds of appeal and the form of verification as contained in Form No. ST-4 shall be signed by the "principal officer thereof" in the case of a company or local authority. Accordingly, proof regarding the company's authorization in respect of authorized signatory is not submitted.**
b. **Full amount of mandatory pre-deposit (as per Section 35 F of Central Excise Act, 1944) is not paid**
c. **Incorrect OIO No. is mentioned at different places of appeal**

The above deficiencies may be rectified and required documents may be submitted immediately.

3. In View of spread of Covid-19, and the need to ensure Physical distancing to contain the spread of Covid-19, it has been decided to conduct personal hearing in virtual mode by using video calling app viz., Google meet. In this regard detailed guidelines issued by CBIC vide F.No.390/Misc/3/2019-JC dated 21.08.2020 may be referred.

4. The time and date of personal hearing would be intimated in due course.

5. In the interest of speedy disposal of your appeal, you are advised to mail authorization letter copy before Personal Hearing to this office E-mail,along with contact details of the authorized representative.

6. It is also requested to submit soft copy of statement of facts and Grounds of Appeal(in word format)to this office e-mail id:cgst.hydappeals2@gov.in.

Yours sincerely,

10/11/2021

SUPERINTENDENT

Copy submitted to:

1. The Commissioner of Central Tax, Secunderabad GST Commissionerate, GST Bhavan, Hyderabad - for information (Kind Attention: Supdt. (Review)).

(PTO)

2. The Additional Commissioner of Central Tax & Central Excise, Secunderabad GST Commissionerate, GST Bhavan, L.B.Stadium Road, Basheerbagh, Hyderabad-500004– **along with Duplicate copy of appeal filed – with a request to forward the case file, copy of dated acknowledgement in token of receipt of the OIO served on to the Appellant(s), verify the veracity of pre-deposit as claimed by the appellant along with Para-wise comments on grounds of appeal may be submitted.** Further, it is also requested that an officer conversant with the case may be deputed, if desired, to attend the Personal Hearing on the appointed date. As Personal hearing is proposed to be conducted in virtual mode on Google meet, it is requested that the details in respect of Name, Designation2, Mobile No & Email id (preferably GMAIL id) of the officer deputed for the purpose may please be sent to this office at the earliest.

Copy to:

M/s Hiregange & Associates LLP, Chartered Accountants, 4th Floor, West Block, Anushka Pride, above Lawrence & Mayo, Road Number 12, Banjara Hills, Hyderabad, Telangana-500034

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551

GREENWOOD ESTATES

DECLARATION FOR AUTHORISED SIGNATORY

M/s. GREENWOOD ESTATES, a Partnership Firm having its office # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003, Telangana, represented by its Managing Partners:

a) Mr. Meet B Mehta S/o Bharath Uttamlal Mehta, aged 45 years, Occupation: Business, R/o: Plot No.21, Bapubagh Colony, P.G Road, Secunderabad - 500003, Telangan.

b) Mrs. K Sridevi W/o K.V.Subha Reddy, aged 46 years, Occupation: Business, R/o: Flat No.305, Srinilaya Estates, Ameerpet, Hyderabad, Telangana

c) M/s Modi Housing Pvt Ltd., a company incorporated under the companies Act 1956, and having its Registered Office at 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003, Telangana Represented by its Director Mr. Gaurang Jayantilal Mody aged about 54 years who is authorised to enter into an partnership business.

Hereby solemnly affirm and declare that Mr. SOHAM SATISH MODI, Director of M/s. Modi Housing Pvt Ltd., its partner of M/s. Greenwood Estates, to act as an authorized signatory on behalf of the Partnership Firm before GST, Customs & Central Excise, Service Tax Appellate Tribunal and in all other matters under Finance Act, 1994, CGST Act, 2017 etc. He is further empowered to institute and sign any appeal, suits, and claims, for and on behalf of the firm.

It is to further state that all acts done and carried out by Mr. Soham Modi shall be binding on the Partnership firm.

ACCEPTANCE AS AN AUTHORIZED SIGNATORY

I, Mr. SOHAM SATISH MODI, hereby solemnly accord my acceptance to act as authorized signatory for the above Firm and all my acts shall be binding on the Firm.

Signature of the Authorized Signatory
Designation: Partner
Date: 17/12/2021

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in greenwood9 Sign Out

Form ST-3

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

PART - A	**GENERAL INFORMATION**						
A1	**ORIGINAL RETURN**	Yes		**REVISED RETURN**		No	
A2	**STC Number**	AAHFG0711BST001	**A3**	**Name of the Assessee**		GREEN WOOD ESTATES	
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD					
Commissionerate		SECUNDERABAD NEW	**Division**	SECUDERABAD NEW	**Range**	RAMGOPALPET-I	
A4	**Financial Year**	2015-2016	**A5**	**Return for the Period**		April-September	

RETURN FILING DETAILS

Due date for filing of this return	25/10/2015
Actual date of filing	21/10/2015
No of days beyond due date	0

A6		
A 6.1	**Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)**	No
A 6.2	**If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for**	
A7	**Premises Code Number**	SW0201A001
A8	**Constitution of the Assessee**	A Firm

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	**Taxable Service(s) for which Tax is being paid**	**Sub Clause**
Description of Taxable Services	Construction of residential complex service	(zzzh)

	Taxable Service for which Tax is being paid	Construction of residential complex service		
A10	**Assessee is liable to pay Service Tax on this taxable service as**			
	A10.1 A Service Provider under Section 68(1)	Yes	**A10.2 A Service Receiver under Section 68(2)**	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	**A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)**	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	**A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service**	0

A11	**EXEMPTIONS**	
A 11.1	**Has the assessee availed benefit of any exemption Notification('Y'/'N')**	N

A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed

Sl.No	**Notification Number**	**Sl.No**
1		

A12	**ABATEMENTS**	
A 12.1	**Has any abatement from the value of services been claimed('Y'/'N')**	N

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1		

A13	PROVISIONAL ASSESSMENT	
A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	
	Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	**Gross Taxable Amount** **B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0
B1.13	**Total Amount claimed as Deduction** **B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)**	0	0	0
B1.14	**Net Taxable Value** **B1.14 = (B1.7 - B1.13)**	0	0	0

B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate

Sl No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0

B1.17	**Service Tax payable**		0	0	0
B1.18	**Less R&D Cess payable**		0	0	0
B1.19	**Net Service Tax payable** **B1.19 = (B1.17 - B1.18)**		0	0	0
B1.20	**Education Cess payable**		0	0	0

B1.21	Secondary & Higher Education Cess payable	0	0	0

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

Taxable Service for which Tax is being paid	Works contract service

A10	Assessee is liable to pay Service Tax on this taxable service as			
	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N

A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed

Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed('Y'/'N')	N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	16243540	18880213	35123753
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	**Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**	16243540	18880213	35123753
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than	0	0	0

	export of service given at B1.8 and above)				
B1.10	Amount charged as Pure Agent		1654206	741846	2396052
B1.11	Amount claimed as abatement		196408	33838	230246
B1.12	Any other amount claimed as deduction, (please specify)	Totwards Sale Deed Value	14261987	18081971	32343958
B1.13	**Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)**		16112601	18857655	34970256
B1.14	**Net Taxable Value B1.14 = (B1.7 - B1.13)**		130939	22558	153497

B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate

Sl No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	12	2	1	130939	0	130939
(2)	14	0	0	0	22558	22558

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(3)	0	0	0	0	0	0

		Apr-Jun	Jul-Sept	Total
B1.17	**Service Tax payable**	15713	3158	18871
B1.18	**Less R&D Cess payable**	0	0	0
B1.19	**Net Service Tax payable B1.19 = (B1.17 - B1.18)**	15713	3158	18871
B1.20	**Education Cess payable**	314	0	314
B1.21	**Secondary & Higher Education Cess payable**	157	0	157

PART - C SERVICE TAX PAID IN ADVANCE

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

Sl N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	**Challan Nos & Amount**			

Sl. No.	Challan Number(CIN)	Amount
1		0

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT

Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	0	0	0
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	15713	3158	18871
D3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the	0	0	0

	ST Rules			
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	**Total Tax Paid** **D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)**	15713	3158	18871

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	314	0	314
E3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0
E8	**Total Education Cess Paid** **E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)**	314	0	314

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	157	0	157
F3	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	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt.Departments	0	0	0
F8	**Total Secondary And Higher Education Cess Paid** **F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)**	157	0	157

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	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 utilising CENVAT credit	0	0	0
G7	Amount paid in terms of **Section 73A of Finance Act, 1994**	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fees paid,if any	0	0	0
G11	Any Other Amount paid, (please specify)	0	0	0
G12	**Total payment of Arrears,Interest,Penalty and any other amount, etc. made ** **G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)**	0	0	0

PART - H

H1	DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)		
Sl No.	**Quarter**	**Challan Number(CIN)**	**Amount**
1			0

H2	Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11				
Sl. No.	**Sl. No. and description of payment entry in this return**	**Quarter**	**Challan/Document Number**	**Challan/Document Date**	**Amount**
1					0

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to **Rule 6(2)** of CENVAT Credit Rules, 2004]('Y'/'N') **(Check if Yes)**	No
I 1.4	If reply to anyone of the columns **I1.1 & I1.2** above is 'Y' and **I1.3** is 'N', which option, from the below mentioned options, is being availed under **Rule 6 (3)** of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to **Rule 6(3)(i)** of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to **Rule 6(3)(ii)** of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to **Rule 6(3)(iii)** of CENVAT Credit Rules, 2004]('Y'/'N')	No

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	**Quarter**	**Apr-Jun**	**Jul-Sept**
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	**Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4**	**0**	**0**

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

Sl No.	**Details of Credit**		**Apr-Jun**	**Jul-Sept**
I 3.1.1	Opening Balance		**8372**	**4716**
I 3.1.2	**Credit taken**			
I 3.1.2.1	on inputs		12057	1821
I 3.1.2.2	on capital goods		0	0
I 3.1.2.3	on input services received directly		0	0
I 3.1.2.4	as received from Input Service Distributor		0	0
I 3.1.2.5	from inter unit transfer by a LTU		0	0
I 3.1.2.6	any other credit taken, (please specify)		0	0
I 3.1.2.7	**TOTAL CREDIT TAKEN**		**12057**	**1821**

	I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)		
I 3.1.3	**Credit Utilised**		
I 3.1.3.1	for payment of Service Tax	15713	3158
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under **Rule 6(3)** of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	**TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)**	**15713**	3158
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}**	**4716**	**3379**

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	**Opening Balance of Education Cess**	**0**	**0**
I 3.2.2	**Credit of Education Cess taken**		
I 3.2.2.1	on inputs	314	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	**Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)**	**314**	**0**
I 3.2.3	**Credit of Education Cess Utilised**		
I 3.2.3.1	for payment of Education Cess on goods & services	314	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
I 3.2.3.5	**Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)**	**314**	**0**
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**	**0**

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
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	157	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
I 3.3.2.6	any other credit taken, (please specify)	0	0
I 3.3.2.7	**Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3**	157	**0**

	+ I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)		
I 3.3.3	**Credit of SHEC Utilised**		
I 3.3.3.1	for payment of SHEC on goods & services	157	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
I 3.3.3.5	**Total credit of SHEC utilised** **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)**	**157**	**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**

PART - K SELF ASSEESSMENT MEMORANDUM

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	**Date**	21/10/2015
Revised Date			

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	**Identification No. of STRP/CFC**	
(b)	**Name of STRP/CFC**	

Close Print

ACES Application Processing Time : < 1 Second

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in greenwood9 Sign Out

Form ST-3
(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

PART - A	**GENERAL INFORMATION**						
A1	**ORIGINAL RETURN**	Yes		**REVISED RETURN**	No		
A2	**STC Number**	AAHFG0711BST001	**A3**	**Name of the Assessee**	GREEN WOOD ESTATES		
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD					
Commissionerate		SECUNDERABAD NEW	**Division**	SECUDERABAD NEW	**Range**	RAMGOPALPET-I	
A4	**Financial Year**	2015-2016	**A5**	**Return for the Period**		October-March	

RETURN FILING DETAILS

Due date for filing of this return	29/04/2016
Actual date of filing	18/04/2016
No of days beyond due date	0

A6		
A 6.1	**Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)**	No
A 6.2	**If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for**	
A7	**Premises Code Number**	SW0201A001
A8	**Constitution of the Assessee**	A Firm

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	**Taxable Service(s) for which Tax is being paid**	**Sub Clause**
Description of Taxable Services	Construction of residential complex service	(zzzh)

	Taxable Service for which Tax is being paid		Construction of residential complex service	
A10	**Assessee is liable to pay Service Tax on this taxable service as**			
	A10.1 A Service Provider under Section 68(1)	Yes	**A10.2 A Service Receiver under Section 68(2)**	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	**A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)**	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	**A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service**	0

A11	**EXEMPTIONS**	
A 11.1	**Has the assessee availed benefit of any exemption Notification('Y'/'N')**	N
A11.2	**If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed**	

Sl.No	**Notification Number**	**Sl.No**
1		

A12	**ABATEMENTS**	
A 12.1	**Has any abatement from the value of services been claimed('Y'/'N')**	N
A12.2	**If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed**	

Sl.No	Notification Number	Sl. No.
1		

A13	PROVISIONAL ASSESSMENT	
A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 **FOR SERVICE PROVIDER**

Sl No.	Quarter		Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)		0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued		0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued		0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued		0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money		0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge		0	0	0
B1.7	**Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**		**0**	**0**	**0**
B1.8	Amount charged against export of service provided or to be provided		0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)		0	0	0
B1.10	Amount charged as Pure Agent		0	0	0
B1.11	Amount claimed as abatement		0	0	0
B1.12	Any other amount claimed as deduction, (please specify)		0	0	0
B1.13	**Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)**		**0**	**0**	**0**
B1.14	**Net Taxable Value B1.14 = (B1.7 - B1.13)**		**0**	**0**	**0**

B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate

Sl No.	Taxable Rate				Taxable Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	0	0	0	0	0	0	0

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate				Taxable Units		
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0	0

			Oct-Dec	Jan-Mar	Total
B1.17	**Service Tax payable**		0	0	0
B1.18	**Less R&D Cess payable**		0	0	0
B1.19	**Net Service Tax payable B1.19 = (B1.17 - B1.18)**		**0**	**0**	**0**
B1.20	**Education Cess payable**		0	0	0

B1.21	Secondary & Higher Education Cess payable	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15	0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	0

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

	Taxable Service for which Tax is being paid		Works contract service	
A10	Assessee is liable to pay Service Tax on this taxable service as			
	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N

A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed

Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1	024/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed('Y'/'N')	N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	3527566	10584481	14112047
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0

B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	**Gross Taxable Amount** **B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**	**3527566**	**10584481**	**14112047**
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	625805	702381	**1328186**
B1.11	Amount claimed as abatement	26917	0	**26917**
B1.12	Any other amount claimed as deduction, (please specify) — Towards Sale Deed Value	2856900	9882100	**12739000**
B1.13	**Total Amount claimed as Deduction** **B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)**	**3509622**	**10584481**	**14094103**
B1.14	**Net Taxable Value** **B1.14 = (B1.7 - B1.13)**	**17944**	**0**	**17944**

B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate

Sl No.	Taxable Rate				Taxable Value		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(1)	14	0.5	0	0	17944	0	**17944**

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate				Taxable Units		
	Specific Rate	Swachh Bharat Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec	Jan-Mar	Total
(2)	0	0	0	0	0	0	0

		Oct-Dec	Jan-Mar	Total
B1.17	**Service Tax payable**	2512	0	**2512**
B1.18	**Less R&D Cess payable**	0	0	0
B1.19	**Net Service Tax payable** **B1.19 = (B1.17 - B1.18)**	**2512**	**0**	**2512**
B1.20	**Education Cess payable**	0	0	0
B1.21	**Secondary & Higher Education Cess payable**	0	0	0
B1.22	**Swachh Bharat Cess payable based on entries in B1.15**	90	0	**90**
B1.23	**Swachh Bharat Cess payable based on entries in B1.16**	0	0	0
B1.24	**Total Swachh Bharat Cess payable** **(B1.24 = B1.22 + B1.23)**	**90**	**0**	**90**

PART - C SERVICE TAX PAID IN ADVANCE

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

Sl N.o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	**Challan Nos & Amount**			

Sl. No.	Challan Number(CIN)	Amount
1		0

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT

Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	1	0	**1**
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	2511	0	**2511**
D3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	**0**
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	**0**
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	**0**
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	**0**
D7	By Book Adjustment in the case of specified Govt Departments	0	0	**0**
D8	**Total Tax Paid** **D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)**	**2512**	**0**	**2512**

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid in Cash	90	0	**90**
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	**0**
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under **Rule 6(3)** of the ST Rules	0	0	**0**
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	**0**
DA5	By Book adjustment in the case of specified Government departments	0	0	**0**
DA6	**Total Swachh Bharat Cess Paid** **DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)**	**90**	**0**	**90**

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash	0	0	**0**
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	**0**
E3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	**0**
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	**0**
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	**0**
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	**0**
E7	By Book Adjustment in case of specified Govt.Departments	0	0	**0**
E8	**Total Education Cess Paid** **E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)**	**0**	**0**	**0**

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	0	0	**0**
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	**0**
F3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	**0**
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	**0**
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	0	0	**0**

	Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules			
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)**	**0**	**0**	**0**

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	**0**
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	**0**
G3	Arrears of Education Cess paid in cash	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 utilising CENVAT credit	0	0	**0**
G7	Amount paid in terms of **Section 73A of Finance Act, 1994**	0	0	**0**
G8	Interest paid (in cash only)	0	0	**0**
G9	Penalty paid (in cash only)	0	0	**0**
G10	Amount of Late Fees paid,if any	0	0	**0**
G11	Any Other Amount paid, (please specify)	0	0	**0**
G12	**Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)**	**0**	**0**	**0**
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	**0**
G14	Interest on Swachh Bharat Cess paid in cash	9	0	**9**
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	**0**
G16	**Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)**	**9**	**0**	**9**

PART - H

H1 **DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)**

Sl No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	05102471804201650429	100

H2 **Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15**

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1		Oct-Dec	05102471804201650429	18/04/2016	9

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to **Rule 6(2)** of CENVAT Credit Rules, 2004]('Y'/'N') **(Check if Yes)**	No
I 1.4	If reply to anyone of the columns **I1.1 & I1.2** above is 'Y' and **I1.3** is 'N', which option, from the below mentioned options, is being availed under **Rule 6 (3)** of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to **Rule 6(3)(i)** of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to **Rule 6(3)(ii)** of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted	No

	services [refer to **Rule 6(3)(iii)** of CENVAT Credit Rules, 2004]('Y'/'N')	

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	**Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4**	**0**	**0**

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

Sl No.	Details of Credit		Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance		3379	3042
I 3.1.2	**Credit taken**			
I 3.1.2.1	on inputs		2174	7670
I 3.1.2.2	on capital goods		0	0
I 3.1.2.3	on input services received directly		0	0
I 3.1.2.4	as received from Input Service Distributor		0	0
I 3.1.2.5	from inter unit transfer by a LTU		0	0
I 3.1.2.6	any other credit taken, (please specify)		0	0
I 3.1.2.7	**TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)**		**2174**	**7670**
I 3.1.3	**Credit Utilised**			
I 3.1.3.1	for payment of Service Tax		2511	0
I 3.1.3.2	for payment of Education Cess on taxable services		0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services		0	0
I 3.1.3.4	for payment of excise or any other duty		0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use		0	0
I 3.1.3.6	towards inter unit transfer to LTU		0	0
I 3.1.3.7	for Payment of amount under **Rule 6(3)** of the Cenvat Credit Rules, 2004		0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)		0	0
I 3.1.3.9	**TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)**		**2511**	**0**
I 3.1.4	**Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}**		**3042**	**10712**

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	**Opening Balance of Education Cess**	**0**	**0**
I 3.2.2	**Credit of Education Cess taken**		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0

I 3.2.2.6	for any other credit taken, (please specify)		0	0
I 3.2.2.7	**Total credit of Education Cess taken** **I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)**		**0**	**0**
I 3.2.3	**Credit of Education Cess Utilised**			
I 3.2.3.1	for payment of Education Cess on goods & services		0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use		0	0
I 3.2.3.3	towards inter unit transfer to LTU		0	0
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)		0	0
I 3.2.3.5	**Total credit of Education Cess utilised** **I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)**		**0**	**0**
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**	**0**

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

Sl No.	Details of Credit		Oct-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		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
I 3.3.2.6	any other credit taken, (please specify)		0	0
I 3.3.2.7	**Total credit of SHEC taken** **I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)**		**0**	**0**
I 3.3.3	**Credit of SHEC Utilised**			
I 3.3.3.1	for payment of SHEC on goods & services		0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use		0	0
I 3.3.3.3	towards inter unit transfer to LTU		0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)		0	0
I 3.3.3.5	**Total credit of SHEC utilised** **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**
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**

PART - K SELF ASSEESSMENT MEMORANDUM

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	SOHAM SATISH MODI		
Place	SECUNDERABAD	**Date**	18/04/2016
Revised Date			

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	**Identification No. of STRP/CFC**	
(b)	**Name of STRP/CFC**	

Close Print

ACES Application Processing Time : < 1 Second

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP RET REP

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Service Tax - ST-3

Form ST-3
(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

Sl.No	Error Code	Description
1	V2SRC11	Abatement Notification No.{ 026/2012-S.T. } and Serial No.{ 1 } is not applicable to the Service { Works contract service } and/or for the return period.
2	V2SRC04	The Opening Balance {Rs.0/-} of CENVAT Credit of Service Tax entered in the current return at I 3.1.1 is not equal to the Closing Balance {Rs.10712/-} of the immediately preceding return at I 3.1.4. Differential amount is {Rs.-10712/-}.

PART - A	**GENERAL INFORMATION**						
A1	**ORIGINAL RETURN**	Yes		**REVISED RETURN**	No		
A2	**STC Number**	AAHFG0711BST001	**A3**	**Name of the Assessee**	GREEN WOOD ESTATES		
Address of Registered Unit		SOHAM MANSION 5-4-187/3 & 4 SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD					
Commissionerate		SECUNDERABAD NEW	**Division**	SECUDERABAD NEW	**Range**	RAMGOPALPET-I	
A4	**Financial Year**	2016-2017	**A5**	**Return for the Period**	April-September		

RETURN FILING DETAILS

Due date for filing of this return	25/10/2016
Actual date of filing	22/10/2016
No of days beyond due date	0

A6		
A 6.1	**Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)**	No
A 6.2	**If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for**	
A7	**Premises Code Number**	SW0201A001
A8	**Constitution of the Assessee**	A Firm

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	**Taxable Service(s) for which Tax is being paid**	**Sub Clause**
Description of Taxable Services	Construction of residential complex service	(zzzh)

Taxable Service for which Tax is being paid	Construction of residential complex service

A10	**Assessee is liable to pay Service Tax on this taxable service as**			
	A10.1 A Service Provider under Section 68(1)	Yes	**A10.2 A Service Receiver under Section 68(2)**	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	**A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)**	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	**A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service**	0

A11	**EXEMPTIONS**	
A 11.1	**Has the assessee availed benefit of any exemption Notification('Y'/'N')**	N
A11.2	**If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed**	

Sl.No	**Notification Number**	**Sl.No**

1		

A12	ABATEMENTS	
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	N
A12.2	If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed	

Sl.No	Notification Number	Sl. No.
1		

A13	PROVISIONAL ASSESSMENT	
A 13.1	Whether provisionally assessed('Y'/'N')	N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	**Gross Taxable Amount** **B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0
B1.13	**Total Amount claimed as Deduction** **B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)**	0	0	0
B1.14	**Net Taxable Value** **B1.14 = (B1.7 - B1.13)**	0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate			

Sl No.	Taxable Rate					Taxable Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	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

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate					Taxable Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(3)	0	0	0	0	0	0	0	0

B1.17	Service Tax payable	0	0	0
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	0	0	0
B1.20	Education Cess payable	0	0	0
B1.21	Secondary & Higher Education Cess payable	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15	0	0	0
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	0	0	0
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	0
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	0	0	0

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	(zzzza)

	Taxable Service for which Tax is being paid		Works contract service	
A10	Assessee is liable to pay Service Tax on this taxable service as			
	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N

A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed

Sl.No	Notification Number	Sl.No
1		

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	Y

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed

Sl.No	Notification Number	Sl. No.
1	026/2012-S.T.	1

A13 PROVISIONAL ASSESSMENT

A 13.1	Whether provisionally assessed('Y'/'N')	N

A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

Provisional Assessment Order No.	Date

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1	FOR SERVICE PROVIDER				
Sl No.	Quarter		Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)		18878658	6931357	25810015
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued		0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued		0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued		0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money		0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge		0	0	0
B1.7	**Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**		**18878658**	**6931357**	**25810015**
B1.8	Amount charged against export of service provided or to be provided		0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)		0	0	0
B1.10	Amount charged as Pure Agent		389306	847663	1236969
B1.11	Amount claimed as abatement		424138	930	425068
B1.12	Any other amount claimed as deduction, (please specify)	Towards Receipts received after OC dated booking flats	17782456	6082144	23864600
B1.13	**Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)**		**18595900**	**6930737**	**25526637**
B1.14	**Net Taxable Value B1.14 = (B1.7 - B1.13)**		**282758**	**620**	**283378**
B1.15	**Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate**				

Sl No.	Taxable Rate					Taxable Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	14	0.5	0	0	0	156238	0	156238
(2)	14	0.5	0.5	0	0	126520	620	127140

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

Sl No.	Taxable Rate					Taxable Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(3)	0	0	0	0	0	0	0	0

B1.17	**Service Tax payable**	39586	87	39673
B1.18	**Less R&D Cess payable**	0	0	0
B1.19	**Net Service Tax payable B1.19 = (B1.17 - B1.18)**	39586	87	39673
B1.20	**Education Cess payable**	0	0	0
B1.21	**Secondary & Higher Education Cess payable**	0	0	0
B1.22	**Swachh Bharat Cess payable based on entries in B1.15**	1414	3	1417
B1.23	**Swachh Bharat Cess payable based on entries in B1.16**	0	0	0
B1.24	**Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)**	1414	3	1417
B1.25	**Krishi Kalyan Cess payable based on entries in serial number B1.15**	633	3	636

B1.26	**Krishi Kalyan Cess payable based on entries in serial number B1.16**	0	0	0
B1.27	**Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□**	633	3	636

PART - C SERVICE TAX PAID IN ADVANCE

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

SI N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	**Challan Nos & Amount**			

Sl. No.	Challan Number(CIN)	Amount
1		0

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT

Service Tax, Education Cess, Secondary & Higher Education Cess, Swachh Bharat Cess,Krishi Kalyan Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	39586	87	39673
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	**Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)**	39586	87	39673

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid in Cash	1414	3	1417
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under **Rule 6(3)** of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	**Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)**	1414	3	1417

PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT

DB1	In cash	633	3	636
DB2	**By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)** of the ST Rules	0	0	0

DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	0
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DB5	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
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	0	0	0
DB7	By book adjustment in the case of specified Government departments	0	0	0
DB8	**Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7**	**633**	**3**	**636**

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	0
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0
E8	**Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)**	**0**	**0**	**0**

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	0	0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under **Rule 6(3)** of the ST Rules	0	0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under **Rule 6(4C)** of the ST Rules	0	0	0
F7	By Book Adjustment in case of specified Govt.Departments	0	0	0
F8	**Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)**	**0**	**0**	**0**

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	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 utilising CENVAT credit	0	0	0
G7	Amount paid in terms of **Section 73A of Finance Act, 1994**	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0