				1		0	0	0
	mount of Late Fees paid,if	fany					0	0
GII /	Any Other Amount paid, please specify) Total payment of Arrears	s,Interest,Penalt	y and any other a	amount, etc.		0	0	0
G12 n	made G12 = (G1 + G2 + G3 +	G4 + G5 + G6 +				0	0	0
G13 A	Arrears of Swachh Bharat (Cess paid in cash					0	0
	nterest on Swachh Bharat					0	0	
G15 P	Penalty on Swachh Bharat	Cess paid in cash		h Pharat		0		
G16 C	Total payment of Arrear Cess G16 = (G13 + G14 + G1		enaity on Swach	III Bilarat		0	0	0
	Arrears of Krishi Kalyan		h			0	0	0
	Arrears of Krishi Kalyan			dit		0	0	0
	Interest on Krishi Kalya					0	0	
	Penalty on Krishi Kalyar					0	0	(
	Total payment of arrear G21= G17 +G18+G19+	s, interest, pena	lty on Krishi Kaly	an Cess		0	0	- (
ART - H	H DETAILS OF CHALLAN (Higher Education Cess a	vide which Servi	ce Tax,Swachh B ts have been paid	harat Cess,Krish i in cash)	i Kalyan Ces	s,Education Cess	s, Secondary	And
I No.	Quarter	terman vibe		umber(CIN)			Amount	12121
1	Apr-Jun		011063410	09201600028	7015		41679	
2	Jul-Sep	2	011063408	10201600135			93	
-	G11 and G13 to G15 an	d G17 to G20		Challan/Docu	ment Ch	allan/Document	.	nount
51. No. 1	SI. No. and description entry in this re	of payment	Quarter		ment Ch		.	
PART	SI. No. and description entry in this re entry in this re - I S OF INPUT STAGE CEN	n of payment eturn	Quarter q and not to be file	Challan/Docu Number	ment Ch	allan/Document Date	t An	0 t Service
PART DETAIL	SI. No. and description entry in this re entry in this re I S OF INPUT STAGE CEN filled by a Taxable Serv utor) AILS ABOUT THE ASSES	n of payment eturn	Quarter and not to be file	Challan/Docu Number	ment Ch	allan/Document Date	t An	0 t Service
PART DETAIL (TO be Distribution DETAIL GOODS	SI. No. and description entry in this reentry in the serve to the	n of payment eturn IVAT CREDIT vice Provider only SEE PROVIDING	Quarter and not to be file EXEMPTED AND r non-taxable servi	Challan/Docu Number	ment Ch	allan/Document Date	Tax or Inpu	0 t Service
PART DETAIL (TO be Distribution DETAIL (TO DETAIL IN DET	SI. No. and description entry in this remarks in this remarks and the service of	IVAT CREDIT vice Provider only exempted service o	Quarter and not to be fill EXEMPTED AND r non-taxable servi isable goods('Y'/'N'	Challan/Docu Number	ment Ch	allan/Document Date	Tax or Input G EXEMPTED No	0 t Service
PART DETAIL (TO be Distribution DETAIL (TO DETAIL IN DET	SI. No. and description entry in this remarks in this remarks and the services of the services	IVAT CREDIT vice Provider only exempted service o any exempted exclis 'Y', whether exclid goods [refer to ru	Quarter and not to be file EXEMPTED AND r non-taxable services isable goods('Y'/'N' usively engaged eliale 6(2) of the CEN	Challan/Docu Number	n of exempte: 004] ('Y'/N')	allan/Document Date to pay Service IANUFACTURING d services or in the	Tax or Inpu	0 t Service
PART DETAIL (TO be Distribution of the property of the propert	SI. No. and description entry in this remarks in this remarks for the second entry in the second entry in the second entry in this remarks for the second entry in the second entr	IVAT CREDIT vice Provider only exempted service of any exempted excise 'Y', whether excided goods [refer to recomply to the example of the value of	Quarter y and not to be file EXEMPTED AND r non-taxable service isable goods('Y'/'N' usively engaged eliule 6(2) of the CEN xempted and non- of exempted service	Challan/Docu Number	eceiver liable eceiver liable en of exempte 004] ('Y'/'N') rvices), Whett	allan/Document Date to pay Service IANUFACTURING d services or in the	Tax or Inpui G EXEMPTED No No e No ount les, No	0 t Service
PART DETAIL (TO be Distribution of the property of the propert	SI. No. and description entry in this remarks in this remarks in this remarks in this remarks in the service of	IVAT CREDIT vice Provider only exempted service of any exempted excits 'Y', whether excit d goods [refer to recomply to the value of the value thing to pay under fire to pay	Quarter y and not to be file EXEMPTED AND r non-taxable service isable goods('Y'/'N' usively engaged eliale 6(2) of the CEN exempted and non- of exempted service tule 6(3)(ii) read w	Challan/Docu Number	eceiver liable eceiver liable en of exempte 004] ('Y'/'N') rvices), Whett	allan/Document Date to pay Service IANUFACTURING d services or in the	Tax or Inpui G EXEMPTED No No e No ount les, No	0 t Service
PART DETAIL (TO be Distribution of the property of the propert	SI. No. and description entry in this reference entry	IVAT CREDIT vice Provider only exempted service of any exempted exclusive, whether excluded goods [refer to rule, providing both evalue of the value ting to pay under first manufactured did service of the value of	Quarter y and not to be file EXEMPTED AND r non-taxable service isable goods('Y'/'N' usively engaged ell ale 6(2) of the CEN exempted and non- of exempted service Rule 6(3)(ii) read we uring the preceding	Challan/Docu Number Med by Service Ro NON-TAXABLE Si ice('Y'/'N') ther in the provision VAT Credit Rules 2 exempted good/se exes/goods under ru ith rule 6(3A) of Co financial year	eceiver liable eceiver liable en of exempte 004] ('Y'/'N') rvices), Whett	allan/Document Date to pay Service IANUFACTURING d services or in the	Tax or Inpui G EXEMPTED No No e No ount les, No	0 t Service
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PART DETAIL (TO be DIStribute (I DETAIL (TO LETAIL (TO	SI. No. and description entry in this remarks in this remarks in this remarks in the serve of th	IVAT CREDIT VICE PROVIDING EXEMPTED SEE PROVI	Quarter and not to be file EXEMPTED AND r non-taxable service isable goods('Y'/'N' usively engaged eliale 6(2) of the CEN exempted and non- of exempted service tule 6(3)(ii) read warring the preceding ing the preceding fire factured and service it is actured and service it is act	Challan/Docu Number Iled by Service Ro NON-TAXABLE States ('Y'/'N')) ther in the provision VAT Credit Rules 2 exempted good/se ces/goods under rule ith rule 6(3A) of Cay financial year mancial year ices provided du	n of exempte n of exempte (004] ('Y'/'N') rvices), Wheti le 6(3) (i) of 6 ENVAT Credit	allan/Document Date to pay Service IANUFACTURING d services or in the ner paying an amocenyar Credit Rui Rules, 2004), their	Tax or Inpui G EXEMPTED No No e No ount les, No	0 t Service
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PART DETAIL (TO be DIStribut II DETAIL (TO be DIStribut II DETAIL	SI. No. and description entry in this remainder in the serve whether providing any expenses in the serve whether manufacturing in the serve whether in the	IVAT CREDIT vice Provider only exempted service of any exempted excits 'Y', whether excit digoods [refer to revalue of the value of the	Quarter and not to be file EXEMPTED AND r non-taxable service isable goods('Y'/'N' usively engaged eliale 6(2) of the CEN exempted and non- of exempted service tule 6(3)(ii) read warring the preceding fire factured and service cuting the preceding fire factured and service during the preceding during the preceding and during the preceding fire during the preceding	Challan/Docu Number Iled by Service Ro NON-TAXABLE States ('Y'/'N')) ther in the provision VAT Credit Rules 2 exempted good/se ces/goods under rule ith rule 6(3A) of Callanacial year mancial year ices provided during financial year services provided ded during the provided during the provided ded during the provided during the provided ded during the provided ded during the provided during the provided during the provided ded during the provided	ment Ch eceiver liable ERVICE OR M or of exempte or of e	allan/Document Date to pay Service ANUFACTURING d services or in the ner paying an amo CENVAT Credit Rul Rules, 2004), their	Tax or Inpui G EXEMPTED No No e No ount les, No n year mcial r to F	t Service
PART DETAIL (TO be DISTributed in 1	SI. No. and description entry in this remainder in the serve whether providing any expension of the serve in the se	IVAT CREDIT vice Provider only exempted service o any exempted exc is 'Y', whether excl d goods [refer to ru exempted the value ting to pay under F ds manufactured du ices provided durin ted goods manuf any (b) (iv)] I1.6= goods manufacture services provided cempted goods m manufactured at III.10=(II.6+III. etails of Credit	Quarter y and not to be fill EXEMPTED AND r non-taxable service isable goods('Y'/'N' usively engaged eliale 6(2) of the CEN exempted and non- of exempted service tule 6(3)(ii) read warring the preceding fire actured and service (11.4+11.5) red during the preceding tule during the preceding and deservices provices (1)	Challan/Docu Number Iled by Service Ro NON-TAXABLE States ('Y'/'N')) ther in the provision VAT Credit Rules 2 exempted good/se ces/goods under rule ith rule 6(3A) of Callanacial year mancial year ices provided during financial year services provided ded during the provided during the provided ded during the provided during the provided ded during the provided ded during the provided during the provided during the provided ded during the provided	ment Ch acceiver liable ERVICE OR M of exempter 004] ("Y'N") rvices), Wheth le 6(3) (i) of the ENVAT Credit ring the precent	allan/Document Date to pay Service ANUFACTURING d services or in the ner paying an amo CENVAT Credit Ru Rules, 2004), then eding financial	Tax or Inpui G EXEMPTED No No e No ount les, No n	t Service
PART DETAIL (TO be Distributed in 1	SI. No. and description entry in this remainder in the serve whether providing any early to 11.1 OR 11.2 manufature of exempted. If reply to 11.1 OR 11.2 manufature of exempted to 2004("Y"/"N") were to 11.3.1 is "N" (i.e., op: Value of exempted good with value of exempted server. Total value of exempted server. Total value of non-exempted. Value of non-exempted. Value of non-exempted. Total value of non-exempted. Total value of non-exempted. Total value of goods in rule 6(3A)(b)(iv)). Do Total credit of inputs.	IVAT CREDIT vice Provider only exempted service o any exempted exc is 'Y', whether excl d goods [refer to ru exempted the value ting to pay under F ds manufactured du ices provided durin ted goods manuf any (b) (iv)] I1.6= goods manufacture services provided cempted goods m manufactured at III.10=(II.6+III. etails of Credit	Quarter y and not to be fill EXEMPTED AND r non-taxable service isable goods('Y'/'N' usively engaged eliale 6(2) of the CEN exempted and non- of exempted service tule 6(3)(ii) read warring the preceding fire actured and service (11.4+11.5) red during the preceding tule during the preceding and deservices provices (1)	Challan/Docu Number Iled by Service Ro NON-TAXABLE States ('Y'/'N')) ther in the provision VAT Credit Rules 2 exempted good/se ces/goods under rule ith rule 6(3A) of Callanacial year mancial year ices provided during financial year services provided ded during the provided during the provided ded during the provided during the provided ded during the provided ded during the provided during the provided during the provided ded during the provided	ment Ch eceiver liable ERVICE OR M or of exempte or of e	allan/Document Date to pay Service ANUFACTURING d services or in the ner paying an amo CENVAT Credit Rul Rules, 2004), their	Tax or Inpui G EXEMPTED No No e No ount les, No n year mcial r to F	t Service
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PART - DETAIL (TO be Distributed in 1	SI. No. and description entry in this remainder in the serve whether providing any expenses in the serve in the ser	IVAT CREDIT vice Provider only is EEE PROVIDING exempted service of any exempted exclusive, whether excluded goods [refer to rule, providing both evalue of the value of the value ting to pay under fills manufactured during the goods manufactured during the goods manufactured and increase provided during the goods manufactured are services provided goods manufactured goods manufa	Quarter y and not to be fill EXEMPTED AND r non-taxable services isable goods('Y'/'N' usively engaged eliale 6(2) of the CEN exempted and non- of exempted and non- of exempted services tule 6(3)(ii) read we uring the preceding fire actured and services (11.4+11.5) red during the preceding th	Challan/Docu Number Iled by Service Ro NON-TAXABLE States ('Y'/'N')) ther in the provision VAT Credit Rules 2 exempted good/se ces/goods under rule ith rule 6(3A) of Callanacial year mancial year ices provided during financial year services provided ded during the provided during the provided ded during the provided during the provided ded during the provided ded during the provided during the provided during the provided ded during the provided	ment Ch eceiver liable ERVICE OR M or of exempte or of e	allan/Document Date to pay Service ANUFACTURING d services or in the ner paying an amo CENVAT Credit Ru Rules, 2004), their ceding financial epreceding financial control of the proceding financial epreceding financial	Tax or Inpui G EXEMPTED No No e No ount les, No n year mcial r to F	t Service

	C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]				
I 1.11.	Ineligible common credit [refer to D in rule 6 (b)(iv)] D=(E/F) x C	(3A)		0	
	I.1.11.4=[(I1.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)((4)1			
I 1.11.	G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)	(v)]		0	
I 1.12		g			
I2 AMO	OUNT PAYABLE UNDER RULE 6 (3) OF THE CENVA	T CREDIT RULES 2004		0	
SI No.	Quarter				· Voja
	alue of exempted goods cleared	Apr-Jun			Jul-Sept
			0		
	alue of exempted services provided		0		
K	mount paid under Rule 6(3) of CENVAT Credit ules, 2004, by debiting CENVAT Credit account		0		
K	mount paid under Rule 6(3) of CENVAT Credit ules, 2004, by cash		0		
1 2.5 C	otal amount paid under Rule 6(3) of CENVAT redit Rules, 2004 2.5 = 12.3 + 12.4		0		
	VAT CREDIT TAKEN AND UTILISED	and the same of th			
3.1 DE	TAILS OF CENVAT CREDIT OF SERVICE TAX AND	CENTRAL EXCISE DUTY	TAKEN AND UT	ILIZATION T	HEREOF-
SI No.	Details of Credit		Apr-Jun		Jul-Sept
-	- Parity Galaries			0	
	Credit taken				
	on inputs			0	
	on capital goods	OSOR STATE OF THE		0	
	on input services received directly			0	
	as received from Input Service Distributor			0	
	from Inter unit transfer by a LTU			0	
3.1.2.6	any other credit taken, (please specify) TOTAL CREDIT TAKEN			0	
	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				
_			1.000		
3.1.3.1	for payment of Service Tax				
3.1.3.2	for payment of Education Cess on taxable services			0	
3.1.3.2	for payment of Education Cess on taxable services	on taxable services		0	0
3.1.3.2 3.1.3.3	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess	on taxable services		0	0
3.1.3.2 3.1.3.3 3.1.3.4	for payment of Education Cess on taxable services			0 0	0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods as			0 0 0 0	0 0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods reafter use	emoved as such or		0 0 0 0 0 0	0 0 0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods re after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenva for any other payments/adjustments/reversal	emoved as such or		0 0 0 0 0 0 0 0 0	0 0 0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7 3.1.3.8	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods re after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenva for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2.4 + I 3.1.3.2.4 + I 3.1.3.3.4 + I 3.1.3.4 + I 3.1.3 + I 3.	emoved as such or		0 0 0 0 0 0 0 0	0 0 0 0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7 3.1.3.8	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods re after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenva for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I H 1 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit.	emoved as such or		0 0 0 0 0 0	0 0 0 0 0 0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7 3.1.3.8 3.1.3.9	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods re after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenva for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1.3.3 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	emoved as such or at Credit Rules, 2004		0 0 0 0 0 0 0 0	0 0 0 0 0 0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7 3.1.3.8 3.1.3.9	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods re after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenva for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1.3.3 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	emoved as such or at Credit Rules, 2004	'HEREOF-	0 0 0 0 0 0	0 0 0 0 0 0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7 3.1.3.8 3.1.3.9 3.1.4 (1)	for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods re after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenva for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1.3.3 + 13.4 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1.3.8) Closing Balance of CENVAT credit 13.1.4={(13.1.1 + 13.1.2.7)-13.1.3.9} ALLS OF CENVAT CREDIT OF EDUCATION CESS TA	emoved as such or at Credit Rules, 2004		0 0 0 0 0 0	0 0 0 0 0 0 0 0 0
3.1.3.2 3.1.3.3 3.1.3.4 3.1.3.5 3.1.3.6 3.1.3.7 3.1.3.8 3.1.3.9 3.1.4 [for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess for payment of excise or any other duty towards clearance of input goods and capital goods re after use towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the Cenva for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 1 H 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}	emoved as such or at Credit Rules, 2004	HEREOF- Apr-Jun	0 0 0 0 0 0	0 0 0 0 0 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	
Total credit of Education Cess taken		
+ I 3.2.2.5 + I 3.2.2.6)		
		_
	0	
capital goods removed as such or after use	0	The same of the sa
towards inter unit transfer to LTU	0	
payments/adjustments/reversal,	0	
Total credit of Education Cess utilised	0	
Closing Balance of Education Cess	1	
13.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5}		
ATT S OF CENTAL CREAT OF SECONDARY AND LITCHER FOUGATION	1 0500 (01150) TAVEN A 1150	
		LIZATION THEREOF-
	Apr-Jun	Jul-Sept
	, 0	
Credit of SHEC 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	(
any other credit taken,	0	
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	
	0	0
removed as such or after use	0	0
towards inter unit transfer to LTU	0	0
for any other payments/adjustments/reversal, (please specify)	0	0
Total credit of SHEC utilised	0	0
Closing Balance of SHEC	0	0
13.3.4 = { (13.3.1 + 13.3.2.7) - 13.3.3.5 }		•
ILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISA	ATION THEREOF â	-
Details of Credit	Apr-Jun	Jul-Sept
Opening Balance of Krishi Kalyan Cess	0	0
Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken	0	0
Credit of Krishi Kalyan Cess taken on input services received directly	0	0
Oredit of Krishi Kalyan Cess taken On input services received directly as received from Input Service Distributor	0	0
Credit of Krishi Kalyan Cess taken on input services received directly	0 0	0 0
Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify)	0	0
The state of the s	as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (1 3.2.2.1 + 1 3.2.2.2 + 1 3.2.2.3 + 1 3.2.2.4 + 1 3.2.2.5 + 1 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of Education Cess utilised 13.2.3.5 = (1 3.2.3.1 + 1 3.2.3.2 + 1 3.2.3.3 + 1 3.2.3.4) Closing Balance of Education Cess 13.2.4 = {(1 3.2.1 + 1 3.2.2.7) - 1 3.2.3.5} ALLS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken 13.3.2.7 = (1 3.3.2.1 + 1 3.3.2.2 + 1 3.3.2.3 + 1 3.3.2.3 + 1 3.3.2.4 + 1 3.3.2.4 + 1 3.3.2.5 + 1 3.3.2.6) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised 13.3.3.5 = (1 3.3.3.1 + 1 3.3.3.2 + 1 3.3.3.3 + 1 3.3.3.4) Clossing Balance of SHEC (1 3.3.4 = { (1 3.3.1 + 1 3.3.3.2.7) - 1 3.3.3.5 }	as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) for any other credit taken, (please specify) for any other credit taken, (please specify) Credit of Education Cess taken 13.2.17 = (13.2.2.1 + 13.2.2.2 + 13.2.2.2 + 13.2.2.3 + 13.2.2.4 14.13.2.2.5 + 13.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify) for any other payments/adjustments/reversal, (please specify) Opening an

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3.4.3.2 for any other payments/adjust reversal (please specify)	andres,	0	0
	ess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0	0
I 3.4.4 Closing Balance of Krishi Kalya I3.4.3.3}	an Cess I3.4.4={(I3.4.1+I3.4.2.4)-	0	0
ART - K SELF ASSEESSMENT MEM	DRANDUM		
	iculars are in accordance with the records and	books maintained by m	e/us Yes
	Service tax and/or availed and distributed CEN	IVAT credit correctly as	per Yes
	pecified time limit and in case of delay, I/We h	ave deposited the inter	est Yes
mount towards late filing as prescri			ICS
a) I have been authorised as a person put Service Distributor, as the case	on to file the return on the behalf of Service Pro may be	vider/Service Receiver	/ Yes
Name	SOHAM SATISH MODI		
	SECUNDERABAD	Date	22/10/2016
Place	SECUNDERABAD		
Place Revised Date	SECUNDERADAD		
	SECUNDERADAD		
Revised Date	pared by Service Tax Return Preparer or Certific	ed Facilitation Center()	ereinafter referred to as
Revised Date	pared by Service Tax Return Preparer or Certific as below		ereinafter referred to as
Revised Date PART - L If the return has been prepsTRP/CFC'), furnish further details	pared by Service Tax Return Preparer or Certific as below Identification No. of STRP	/CFC	nereinafter referred to as
Revised Date PART - L If the return has been prep STRP/CFC'), furnish further details	pared by Service Tax Return Preparer or Certific as below Identification No. of STRP	/CFC	ereinafter referred to as



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



SUR

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HELP

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REP

Service Tax - ST-3

Logged in greenwood9

Sign Out

	(Return und	der Section	70 of the Finance	Act, 1994	read w	ith Rule 7	of Servic	е Та	x Rules, 1994)	
Following	issues have bee	n found in y	our return :							
SI.No	Error Code				De	scription				
1	V2SRC12	The Challan matching w	Number { 000063403 ith the Registration Nu	1052017000 umber availa	119 } for able in the	(Rs.7387/-) in database.	n H1 section	on do	es not exist and/or i	s not
PART - A	GENERAL INF	ORMATION								
A1	ORIGIN	AL RETURN	Yes		RE	ISED RETUR	No No			
A2	STC Number	eyleni - I	AAHFG0711BST001	А3		e of the	GREE	N W	DOD ESTATES	
Address o	f Registered Unit		SOHAM MANSION 5-	4-187/3 & 4			ROAD SE	CUNI	DRABAD HO MG ROA	D
Commissio	onerate		SECUNDERABAD NEV	V Divis	ion	SECUDERAE NEW	Rang	е	RAMGOPALPET-I	
A4	Financial Year		2016-2017	A5	Retu	rn for the Pe	eriod	Oc	tober-March	
	FILING DETAILS						1257			
	for filing of this r						30/04/20	17		
	e of filing						28/05/20	17		
	s beyond due dat						28			
to or day.	s beyond due dat									
A6										
A 6.1	(As defined un	der Rule 2(operate as "Large T e)(ea) of the Centra rvice Tax Rules, 199	I Excise Ru	Unit ('Y', les, 200	('N') 2 read with	No			
A 6.2			'Y', name of Large 1		nit opte	i for				
A7	Premises Code	Number					SW020	1A00	1	
A8	Constitution o	f the Assess	ee		e promise pin		Partner	ship		
COMPUTA		CE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PA	SERVICE T	AX/NOT	го в	E FILLED BY INPUT	SERVI
A9			Taxable Service	e(s) for wh	ich Tax	s being paid			Sub Claus	se
Desci	ription of Taxable	e Services	Construction of resider	ntial comple				(zzzh	1)	
	T	axable Servi	ce for which Tax is	being paid	Constr	uction of resid	dential con	nplex	service	
Asse	essee is liable to	pay Service	Tax on this taxable	service as						
A10	.1 A Service Prov	ider under S	Section 68(1)	Yes	A10.2 A	Service Rec	eiver und	der S	ection 68(2)	No
A10 A10	3 A Service Prov	ider under p	partial reverse	No		Service Red under provis			artial reverse	No
A10	ge under provise 5 If covered by centage of Service	A10.3 above	, then the le as Provider of	0	A10.6 I	f covered by	A10.4 at	ove,	then the e as Recipient of	0
Serv					Service			-		
A11	EXEMPTIONS							1000		2,004
		availed ben	efit of any exemption	on Notifica	tion('Y'/	'N')	N			
A 11 1							ion under	whi	ch such exemption	is avail
The second second	If reply to A11 1	ic 'V' nless	e furnish Notificatio	n No. and	SI.NO III	the Nothicat				
	If reply to A11.1	is 'Y', pleas		Notification			ion ande	-		SI

A 12.	Has any abate	ment from the va	lue of services h	een claimed('Y'	''N')	N			
		.1 is 'Y', please fu					h such abaten	ent ic	halieve
SI.No				Notification Num		ion direct mine	ar such abaten	ient is	SI. N
1	53								
A13		L ASSESSMENT	- htp.						44.4
A13.2		sionally assessed				N			
	In reply to Al.	3.1 is 'Y', please f	Assessment Orde		rder No. & Dat	e		-	the throne
							Date		
PART	- B VALUE OF TAX	(ABLE SERVICE A	ND SERVICE TA	(PAYABLE					
PART				The tribular source	OR SERVICE PI	ROVIDER			
SI N	Quarter					Oct-Dec	Jan-Mar	Γ.	Total
B1.	for which bills/in	t nounts received in a voices/challans or a /invoices/challans led or to be provide	ny other documen	t may not have be	en issued)	o	0		
B1.	Amount recei	ved in advance for ants have not been	services for which	bills/invoices/chall	ans or any	0	0		-
B1.	Amount taxab	le on receipt basis or which bills/invoic	under third provis	o to Rule6(1) of Se other documents	ervice Tax have not	0	0		(
B1.	4 Amount taxab	le for services prov nts have not been	ssued			0	0		
B1.	Money equiva	lent of other consid	lerations charged,	if any, in a form of	her than	0	0		
B1.	Amount on wi	nich Service Tax is p	payable under part	ial reverse charge		0	0		
В1.	Gross Taxab B1.7 = (B1.	le Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + E	31.6)		0	0		
B1.	Amount charg	ed against export o	of service provided	or to be provided		0	0		-
B1.5	Amount charg export of serv	ed for exempted se ice given at B1.8 a	ervice provided or i	to be provided (oth	ner than	0	0		
B1.1	Amount charg	ed as Pure Agent				0	0	5 0110	
B1.1		ed as abatement				0	0		
B1.1	(please specif					o	0		. 0
B1.1	B1.13 = (B1	t claimed as Ded: .8 + B1.9 + B1.10	uction) + B1.11 + B1.1	2)		0	0		0
B1.1	4 Net Taxable B1.14 = (B1	Value .7 - B1.13)				0	0		0
B1.1	Service Tax I	Rate-wise breaku		E VALUE(B1.14)	:Advalorem Ra	te			
SI No.			e Rate			Taxab	le Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary A Higher Education Ce		Jan-Ma	r	Total
(1)	0	. 0	0	. 0	Rate%	0	0	0	. 0
		Albarana					- 1 T		
31.16 SI No.	Specific Rate(ap	plicable as per R)					
140.	Engelf'- D-1	Taxabl					le Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Ar Higher Education Ce Rate%		Jan-Ma		Total
(2)	0	0	0	0	1,300 70	0	0	0	0
								1	
1.17	Service Tax paya	ible				0		0	0
1.18	Less R&D Cess p	ayable				0		0	0

1					1		
	et Service Tax payable 1.19 = (B1.17 - B1.18)				0		0
B1.20 E	ducation Cess payable				0		0
B1.21 S	econdary & Higher Educat	ion Cess payable			0	Massages and	0
B1.22 S	wachh Bharat Cess payabl 1.15	e based on entries i	in		0		0
B1.23 S	wachh Bharat Cess payabl 1.16	e based on entries i	n		0		0
B1.24 To	otal Swachh Bharat Cess p 31.24 = B1.22 + B1.23)	ayable			0		0
B1.25 Ki	5 Krishi Kalyan Cess payable based on entries in serial number B1.15			100	0		0
B1.26 Ki	ishi Kalyan Cess payable rial number B1.16	based on entries in			0	(
B1.27 To	tal Krishi Kalyan Cess pay 1.25+B1.26â⊞	rable B1.27 =			0	(,
COMPUTA DISTRIBU	TION OF SERVICE TAX (TO	BE FILLED BY A PE	RSON LIAB	LE TO PAY SERVICE TA	AX/NOT TO BE FI	LLED BY INPUT	SERVICE
A9	500	Taxable Servi	ice(s) for wi	hich Tax is being paid		Sub Claus	e
Descri	ption of Taxable Services	Works contract service	ce	10.000.000.000	rextre uts occurs	(zzzza)
	see is liable to pay Service		e service as				
	A Service Provider under A Service Provider under		Yes	A10.2 A Service Rece			No
charg	e under proviso to Section	68(2)	No	A10.4 A Service Rece charge under proviso	to Section 68/2)	No
perce Service	If covered by A10.3 above ntage of Service Tax Payale e	e, then the ble as Provider of	0	A10.6 If covered by a percentage of Service	110.4 above, the	n the	0
A11 E	XEMPTIONS						
A 11.1 Ha	s the assessee availed be	nefit of any exempti	on Notificat	tion('Y'/'N')	N		
A11.2 If	reply to A11.1 is 'Y', pleas	se furnish Notification	on No. and S	SI.No in the Notificatio	n under which s	uch exemption i	s availed
SI.No			Notification				SI.No
1							
A12 A	BATEMENTS						
	s any abatement from the				Y		
	eply to A12.1 is 'Y', please	furnish Notification	No. and SI.	No in the Notification	under which suc	h abatement is	availed
SI.No			Notification	Number			SI. No.
1			024/2012-	S.T.			1
A13 P	ROVISIONAL ASSESSMENT	г		26/26/06			
4 13.1 Wh	ether provisionally assess	ed('Y'/'N')			N		
13.2 If	eply to A13.1 is 'Y', pleas	e furnish Provisiona	l Assessmer	nt Order No. & Date			7.5
	Provisiona	al Assessment Order	No.			Date	
	LUE OF TAXABLE SERVICE	AND SERVICE TAX	PAYABLE				
PART - B1				FOR SERVICE PROV	IDER		
SI No.		Quarter					

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B1.1	which hills/invoi	unts received in adv ices/challans or any	other document	nay not have been	issued)		2847107	198667		3045774
	for which bills/in service provided service)	nvoices/challans or d or to be provided(any other docume (including export o	nts are issued rela f service and exer	npted					
B1.2	Amount receive	d in advance for se		lls/invoices/challa	ns or any		0	0		(
B1.3	Amount tavable	on receipt basis un which bills/invoices	nder third proviso	to Rule6(1) of Ser other documents h	vice Tax ave not		0	0		(
B1.4	Amount taxable	for services provides have not been is	led for which bills/	invoices/challans	or any		0	0		Negwee -
B1.5	Money equivale	nt of other consider	rations charged, if	any, in a form oth	er than		0	0		
B1.6	Amount on whi	ch Service Tax is pa	vable under partia	I reverse charge		0				
	Gross Taxable	Amount					2847107	198667		304577
B1.7		+ B1.2 + B1.3 +					0	0		
B1.8		d against export of			er than			0		154
B1.9	export of service	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)					٩	0		
B1.10	Amount charge	Amount charged as Pure Agent					360491	62520		42301
B1.11	Amount claime	d as abatement					54970	13888		6885
B1.12	Any other amo (please specify	unt claimed as ded	uction,	Sale	Deed Value		2395000	113000		250800
B1.13	Total Amount	claimed as Dedu 8 + B1.9 + B1.10	ction				2810461	189408		299986
B1.14	Net Taxable \	/alue	T B1.11 T B1.11		dain la co		36646	9259		4590
	B1.14 = (B1.	7 - B1.13) tate-wise breakup	of NET TAXABL	F VALUE(B1.14)	Advalorem	Rate				
B1.15	Service lax R	Taxable					Taxable	Value	,	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Highe Education	er n Cess	Oct-Dec	Jan-M	ar	Total
					Rate		200	45	0	
(1)	14	0.5	0	0		0	366	40	o	3664
(1) (2) B1.16	14	0.5 0.5 oplicable as per R	0.5	0		0		0	9259	
(2)	14	0.5	0.5 ule 6 of ST Rules e Rate	0		0	Taxabl	0 Units	9259	925
(2) B1.16	14	0.5	0.5 ule 6 of ST Rules	0		o o o o o o o o o o o o o o o o o o o		0	9259	
(2) B1.16	14 Specific Rate(ap	0.5 pplicable as per R Taxabl	0.5 ule 6 of ST Rules le Rate Krishi Kalyan	Education Cess	Secondar High Education Rate	o o o o o o o o o o o o o o o o o o o	Taxabl	0 Units	9259	3664 925 Total
(2) B1.16 SI No.	Specific Rate(ap Specific Rate	0.5 pplicable as per R Taxabl Swachh Bharat Cess %	0.5 ule 6 of ST Rules e Rate Krishi Kalyan Cess %	Education Cess	Secondar High Education Rate	ry And er n Cess %	Taxabl	e Units Jan-M	9259	92: Total
(2) B1.16 SI No. (3)	Specific Rate(ap Specific Rate 0 Service Tax pay	oplicable as per R Taxabl Swachh Bharat Cess % 0	0.5 ule 6 of ST Rules e Rate Krishi Kalyan Cess %	Education Cess	Secondar High Education Rate	o o o o o o o o o o o o o o o o o o o	Taxabl	e Units Jan-M	9259 ar	925 Total
(2) B1.16 SI No. (3) B1.17 B1.18	Specific Rate(ap Specific Rate 0 Service Tax pay Less R&D Cess Net Service Tax	0.5 pplicable as per R Taxabl Swachh Bharat Cess % 0 rable payable	0.5 ule 6 of ST Rules e Rate Krishi Kalyan Cess %	Education Cess	Secondar High Education Rate	o o o o o o o o o o o o o o o o o o o	Taxabl	e Units Jan-M	9259 ar	Total
(2) B1.16 SI No. (3) B1.17 B1.18 B1.19	Specific Rate(ap Specific Rate 0 Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17	oplicable as per R Taxabl Swachh Bharat Cess % oplicable payable payable payable payable payable payable payable	0.5 ule 6 of ST Rules e Rate Krishi Kalyan Cess %	Education Cess	Secondar High Education Rate	o o o o o o o o o o o o o o o o o o o	Taxabl	e Units Jan-M	9259 ar 0 1296	Total
(2) B1.16 SI No. (3) B1.17 B1.18 B1.19	Specific Rate(ap Specific Rate 0 Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17) Education Cess	oplicable as per R Taxabl Swachh Bharat Cess % oplicable payable payable payable payable payable payable	0.5 ule 6 of ST Rules e Rate Krishi Kalyan Cess %	Education Cess	Secondar High Education Rate	o o o o o o o o o o o o o o o o o o o	Taxabl	e Units Jan-M	9259 1296 0 1296	Total
(2) B1.16 SI No. (3) B1.17 B1.18 B1.19	Specific Rate(ap Specific Rate 0 Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17 Education Cess Secondary & Hi Swachh Bharat	oplicable as per R Taxabl Swachh Bharat Cess % oplicable payable payable payable payable payable payable payable	0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % 0	Education Cess Rate%	Secondar High Education Rate	0 ory And er n Cess % 0 5130 o 5130	Taxable Oct-Dec	e Units Jan-M	9259 1296 0 1296	92! Total 64
(2) B1.16 SI No. (3) B1.17 B1.18 B1.19 B1.20 B1.21	Specific Rate(ap Specific Rate 0 Service Tax pay Less R&D Cess Net Service Tax B1.19 = (B1.17 Education Cess Secondary & Hi Swachh Bharat B1.15 Swachh Bharat	o.5 pplicable as per R Taxabl Swachh Bharat Cess % o pable payable r - B1.18) payable gher Education C	0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % 0	Education Cess Rate%	Secondar High Education Rate	0 ry And er n Cess % 0 5130 0 5130 0	Taxable Oct-Dec	e Units Jan-M	9259 1296 0 1296 0	925 Total 64
(2) B1.16 SI No. (3) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22	Specific Rate(ap Specific Rate 0 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	pplicable as per R Taxabl Swachh Bharat Cess % o pable payable payable payable c payable gher Education C Cess payable base Cess payable base	0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % 0 o ess payable sed on entries in	Education Cess Rate%	Secondar High Education Rate	0 ry And en Cess % 0 5130 0 0 183	Taxable Oct-Dec	e Units Jan-M	9259 1296 0 1296 0 46	925 Total 64
(2) B1.16 SI No. (3) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 B1.23	Specific Rate(ap Specific Rate 0 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	pplicable as per R Taxabl Swachh Bharat Cess % 0 pable payable payable payable cess payable gher Education C Cess payable base Cess payable base cess payable base cess payable base	o.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % o ess payable sed on entries in sed on entries in	Education Cess Rate%	Secondar High Education Rate	0 ry And en Cess % 0 5130 0 0 183	Taxable Oct-Dec	e Units Jan-M	9259 1296 0 1296 0 466	925 Total 64
(2) B1.16 SI No. (3) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 B1.23	Specific Rate(ap) Specific Rate 0 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 E (B1.24 = B1.22 Krishi Kalyan C	pplicable as per R Taxabl Swachh Bharat Cess % 0 pable payable payable payable cess payable base cess payable base tharat Cess payable base	o.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % o ess payable sed on entries in sed on entries in	Education Cess Rate%	Secondar High Education Rate	0 ry And en Cess % 0 5130 0 0 183	Taxable Oct-Dec	e Units Jan-M	9259 1296 0 1296 0 466	925 Total 64

Amour	t of Service Tax paid in advance under sub-rule (1A) of Re	ule 6 of ST Rules		
l N.o	Quarter	Oct-Dec	Jan-Mar	Total
-	Amount of Service Tax deposited in advance	0	0	
			0	
	Swachh Bharat Cess deposited in advance			
C1.2	Krishi Kalyan Cess deposited in advance	0	0	
	Amount of Education Cess deposited in advance	0	0	
	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount			
l. No.	Challan Number(CIN)		Amount	
1				
ART - I Service To be f	SERVICE TAX PAID IN CASH AND THROUGH CENVA e Tax, Education Cess, Secondary & Higher Education Cess filled by a person liable to pay Service Tax and not to be fi	s, Swachh Bharat Cess,Krishi K	(alyan Cess and other amou butor)	ınts pai
SI No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	5130	1296	642
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0	0	
D2	by the recipient of service) By adjustment of amount paid as Service Tax in advance	0	0	
-	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	
	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	0	
D6	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of	0	0	
	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	
	Departments Total Tax Paid	5130	1296	64
PART -	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) DA SWACHH BHARAT CESS (SBC) PAID IN CASH AN	D THROUGH ADJUSTMENTS		
DA1	Swachh Bharat Cess Paid In Cash	183	46	2
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	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	
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	
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	0	0	
DA5	ST Rules By Book adjustment in the case of specified Government	0	0	
DA6	departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	183	46	2
PART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THRO	OUGH CENVAT CREDIT		
DB1	In cash	183	46	
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	o	0	
DB3	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service	0	0	
	I By adjustment of excess amount haid earlier as service		0	

	ST Rules	1				
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	ET.	0			0
DB7	By book adjustment in the case of specified Government					
DB8	Total Krishi Kalyan Cess paid		0			0
000	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		183		4	6
PART	- E EDUCATION CESS PAID IN CASH AND THRO	UGH CENVAT CREDI	т			
E1	In cash		0		. 0	T
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid		0		0	
E3	by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0			
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service	 			0	
	By adjustment of excess amount paid earlier as Service		0		0	
E5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules	a the same and a	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	122.19
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	
PART -	DECOMBART & HIGHER EDUCATION CESS PA	AID IN CASH AND TH	ROUGH CENV	AT CRE	DIT	
F1	In cash By CENVAT Credit		0		0	
F2	(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		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	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		0	
ART -	THE THE PERSON OF THE PERSON O	AMOUNT 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	(
1 1 1 W 1 1 1	Arrears of Education Cess paid by utilising CENVAT credit			0	0	0
	Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utili			0	0	0
				0	0	0
1200	Amount paid in terms of Section 73A of Finance Act, 19	194	•	0	0	0
	Interest paid (in cash only)	7%		0	3	3
	Penalty paid (in cash only)			0	0	0
	Amount of Late Fees paid, if any			0	500	500
	Any Other Amount paid, (please specify)		1000	0	0	0
	Total payment of Arrears,Interest,Penalty and any of made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G			0	503	503
	Ovin/STASE/:///	35 + G10 + G11)				

G13	Arrears of Swachh Bharat Cess paid in c	anh					
G14	Interest on Swachh Bharat Cess paid in				0	0	
G15	Penalty on Swachh Bharat Cess paid in c				0	0	
	Total payment of Arrears, Interest,		vachh Bharat)	0	
G16	Cess G16 = (G13 + G14 + G15)			(0	
G17	Arrears of Krishi Kalyan Cess paid in	cash		(0	
G18	Arrears of Krishi Kalyan Cess paid by	utilising Cenvat	Credit	(0	
G19	Interest on Krishi Kalyan Cess paid i	n cash		(1	0	
G20	Penalty on Krishi Kalyan Cess paid in	cash		0		0	
G21	Total payment of arrears, interest, p G21= G17 +G18+G19+G20	enalty on Krishi K	Calyan Cess	O		0	
PART -	н						
11	DETAILS OF CHALLAN (vide which Se Higher Education Cess and other amo	ervice Tax,Swach	h Bharat Cess,Krishi Kalya	n Cess,Edu	cation Cess,	Secondary A	nd
SI No.	Quarter		Number(CIN)			Amount	
1	Jan-Mar		0105201700019			7387	
						/30/	
12	D3, D4, D5, D6, D7; DA2, DA3, DA4, I G11 and G13 to G15 and G17 to G20	DA4.1 ,DA5; DB3,	DB4, DB5, DB6, DB7; E3,	E4, E5, E6,	E7; F3, F4, F5	5, F6, F7; & G	1 to
I. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Document Number		Document	Amou	nt
1 (G8-Other amounts paid - Interest	Jan-Mar	00006340105201700019	0- 20	5/2017	3	
2	G10-Other amounts paid - (Late Fee)	Jan-Mar	00006340105201700019	01/0	5/2017	500	
O be fi	S OF INPUT STAGE CENVAT CREDIT illed by a Taxable Service Provider on						
O be fi	S OF INPUT STAGE CENVAT CREDIT illed by a Taxable Service Provider on tor)	G EXEMPTED AND	NON-TAXABLE SERVICE				
TAILS O be fi stribut DETA DODS	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN	or non-taxable serv	NON-TAXABLE SERVICE (CEMPTED EXC	
O be fi stribut DETA DODS	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to II.1 OR II.2 is 'Y', whether exempted to II.1 or III.2 is 'Y', whether exempted to II.1 or II.2 is 'Y', whether exempted to II.1 or III.2 is 'Y', whether exempted to II.2 is	or non-taxable sen	NON-TAXABLE SERVICE (vice('Y'/'N') I')	DR MANUF	ACTURING EX	No No	
ETAILS O be fi stribut DETA DODS 1.1 1.2	S OF INPUT STAGE CENVAT CREDIT illed by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exempted to exempted goods [refer to be a compared to be a compared to be a compared to the value of	or non-taxable sent cisable goods('Y'/'N clusively engaged ei rule 6(2) of the CEN	vice('Y'/'N') I') ither in the provision of exemitation of the provision of exemitation of the provision of exemption of	pted service	ACTURING EX	No No	
DETAILS O be fistribut DETAI DODS 1.1 1.2 1.3	S OF INPUT STAGE CENVAT CREDIT illed by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted extended to II.1 OR II.2 is 'Y', whether exempted goods [refer to its in the input of the input of the input of the value of the value 2004('Y','N')	or non-taxable sen cisable goods('Y'/'N clusively engaged ei rule 6(2) of the CEN exempted and non- e of exempted servi-	vice('Y'/'N') ither in the provision of exemination of exempted good/services), Wices/goods under rule 6(3) (i)	pted service N') hether payir of CENVAT	es or in the	No No No	
DETA DETA DODS 1.1 1.2 1.3	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to it If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') to I1.3.1 is 'N' (i.e., opting to pay under	or non-taxable sent cisable goods('Y'/'N clusively engaged erule 6(2) of the CEN exempted and none of exempted service (Rule 6(3)(ii) read w	vice('Y'/'N') ither in the provision of exem IVAT Credit Rules 2004] ('Y'/' exempted good/services), W ces/goods under rule 6(3) (i)	pted service N') hether payir of CENVAT	es or in the	No No No	
DETA DETA DODS 1.1 1.2 1.3	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted exempted to I1.1 OR I1.2 is 'Y', whether exempndature of exempted goods [refer to it] if reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y','N') to I1.3.1 is 'N' (i.e., opting to pay under the value of exempted goods manufactured decorated in the service of the value of t	or non-taxable sent cisable goods('Y'/'N clusively engaged eirule 6(2) of the CEN exempted and non-e of exempted service f(3)(ii) read wouring the preceding	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT	es or in the	No No No	
DETA: 0 be fistribut DETA: 00DS 1.1 1.2 1.3 1.3.1 1.3.1 1.5 1.6	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to a life in the interply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y','N') to I1.3.1 is 'N' (i.e., opting to pay under life in the interplet in the inter	or non-taxable sent cisable goods('Y'/'N clusively engaged errule 6(2) of the CEN exempted and non-er of exempted service Rule 6(3)(ii) read wouring the preceding fing the preceding find factured and service of the preceding find the precedi	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20	es or in the ng an amount Credit Rules,	No No No	
TAILS O be fistribut DETA DODS 1.1 1.2 1.3 1.3.1	GOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to a life reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004(YY'N') to I1.3.1 is 'N' (i.e., opting to pay under life in the life in	or non-taxable sent cisable goods('Y'/'N clusively engaged eirule 6(2) of the CEN exempted and non-e of exempted service (3)(ii) read wouring the preceding fing the preceding fing the preceding fing the preceding service (11.4+11.5)	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20	es or in the ng an amount Credit Rules,	No No No	
TAILS 00 be fi stribudion	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex freply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to it] If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y','N') to I1.3.1 is 'N' (i.e., opting to pay under it) Value of exempted goods manufactured d Value of exempted services provided during to the complex of the co	or non-taxable senticisable goods('Y'/'N clusively engaged ei rule 6(2) of the CEN exempted and non- exempted service Rule 6(3)(ii) read we uring the preceding fine factured and service (11.4+11.5) and during the preceding the	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20	es or in the ng an amount Credit Rules,	No No No	
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TAILS (1.3.1 in swer in 1.4 in 1.5 in 1.6 in 1.7 in 1.8 in 1.9 in	SOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to a continuous of the value of the	or non-taxable sense cisable goods ('Y'/'N clusively engaged enule 6(2) of the CEN exempted and non-engaged enule 6(3)(ii) read was uring the preceding financtured and service (11.4+11.5) end during the preceding	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20 receding fi	as or in the ag an amount Credit Rules, 2004), then -	No No No	
TAILS O be fixed by the first of the first o	SOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to a county of the value of exempted goods manufactured d Value of exempted goods manufactured d Value of exempted services provided during the value of exempted goods manufactured the value of the value of exempted goods manufactured the value of non-exempted goods manufactured of value of non-exempted services provided footal value of non-exempted goods manufactured value of non-exempted goods manufactured and rule 6(3A)(b)(iv)]II.10=(II.6+II.5) Total value of goods manufactured and rule 6(3A)(b)(iv)]II.10=(II.6+II.5)	or non-taxable sense cisable goods ('Y'/'N clusively engaged enule 6(2) of the CEN exempted and non-engaged enule 6(3)(ii) read was uring the preceding financtured and service (11.4+11.5) end during the preceding	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20 receding fi	es or in the g an amount Credit Rules, 004), then - nancial year	No No Yes	
TAILS O be fixed by the first stribution of the first	SOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to it] If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y','N') to I1.3.1 is 'N' (i.e., opting to pay under it) Value of exempted goods manufactured d Value of exempted services provided during to a manufacture of the in rule 6(3A)(b)(iv)] I1.6= Value of non-exempted goods manufactured for a value of non-exempted goods manufactured in rule 1.9=(11.7+I1.8) Details of Credit Total credit of inputs and input services to	or non-taxable sense cisable goods('Y'/'N clusively engaged enule 6(2) of the CEN exempted and non-tener of exempted service (1) read wouring the preceding find factured and service (11.4+11.5) and during the preceding the pre	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20 receding fi	es or in the g an amount Credit Rules, 004), then - nancial year	No No No	
TAILS O be fixed by the first stribution of the first	SOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to it] If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y','N')' to I1.3.1 is 'N' (i.e., opting to pay under it) Value of exempted goods manufactured divided of the value of exempted goods manufactured for the in rule 6(3A)(b)(iv)] I1.6= Value of non-exempted goods manufactured for non-exempted goods manufactured for non-exempted goods manufactured in rule 6(3A)(b)(iv)] I1.10=(I1.6+I1.5) Details of Credit Total credit of inputs and input services to in rule 6(3A)(b)]	or non-taxable sensicisable goods('Y'/'N clusively engaged ei rule 6(2) of the CENexempted and non- exempted and non- exempted service. Rule 6(3)(ii) read waring the preceding find actured and service. (II.4+II.5) red during the preceding the preceding the preceding the preceding and during the preceding anufactured and diservices provided. d services provided.	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20 receding fi	es or in the g an amount Credit Rules, 004), then - nancial year	No No Yes	
TAILS O be fistributed by the first of the f	GOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to a county of the value of exempted goods manufactured devalue of exempted goods manufactured of value of exempted services provided during the value of non-exempted goods manufactured of value of non-exempted goods manufactured of the value of non-exempted goods manufactured and in rule of (3A)(b)(iv)] I1.6= Total value of non-exempted goods manufactured and in rule of (3A)(b)(iv)] I1.10=(11.6+I1.5) Details of Credit Total credit of inputs and input services to in rule 6(3A)(b) Ineligible credit [refer to A in rule 6(3A)(d)	or non-taxable sense cisable goods('Y'/'N clusively engaged enule 6(2) of the CEN exempted and non-tent of exempted service of exempted service (1), and the preceding the preceding find factured and service during the preceding anufactured and service during the preceding anufactured and services provided the preceding anufactured and services provided the preceding anufactured and services provided the preceding services provided the precedi	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20 receding fi	es or in the g an amount Credit Rules, 004), then - nancial year	No No Yes	TISA
ETAILS O be fi stribut DETA OODS 1.1 1.2 1.3 1.3.1 1.	GOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to a life reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') to I1.3.1 is 'N' (i.e., opting to pay under load to 2%/7%/6% of value of the value 2004('Y'/'N') to I1.3.1 is 'N' (i.e., opting to pay under load to 1%/10 is 'N' (i.e., opting to pay under load to 1%/10 is 'N' (i.e., opting to pay under load to 1%/10 is 'N' (i.e., opting to pay under load to 1%/10 is 'N' (i.e., opting to pay under load to 1%/10 is 'N' (i.e., opting to pay under load under of exempted goods manufactured during the services provided during the services of the services provided fortal value of non-exempted goods manufactured and in rule 6(3A)(b)(iv)]I1.10=(I1.6+T1.5) Details of Credit Total credit of inputs and input services to in rule 6(3A)(b) Ineligible credit [refer to A in rule 6(3A)(b) Eligible credit [refer to B in rule 6(3A)(b)	or non-taxable sen cisable goods('Y'/'N clusively engaged ei rule 6(2) of the CEN exempted and non- e of exempted servic Rule 6(3)(ii) read w uring the preceding ing the preceding fin factured and servic (11.4+11.5) red during the preceding anufactured and in discovered and service during the preceding anufactured and in discovered an	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20 receding fi	es or in the g an amount Credit Rules, 004), then - nancial year	No No Yes	TISA
ETAILS TO be fistribut Stribut 1 DETA 00DS T 1.1 T 1.2 T 1.3 T 1.3.1 T	GOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex If reply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to a life reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/N') to I1.3.1 is 'N' (i.e., opting to pay under life value of exempted goods manufactured divide of exempted services provided during to the life value of exempted goods manufactured of life value of exempted goods manufactured of life value of non-exempted goods manufactured value of non-exempted goods manufactured and life value of goods m	or non-taxable sen cisable goods('Y'/'N clusively engaged ei rule 6(2) of the CEN exempted and non- e of exempted servic Rule 6(3)(ii) read w uring the preceding fin factured and servic (II.4+II.5) ed during the precedin anufactured and d d services provid (a) aken [refer to T (b)(i)] (ii)] (ii)]	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service N') hether payir of CENVAT dit Rules, 20 receding fi	es or in the g an amount Credit Rules, 004), then - nancial year	No No Yes	TISAN
ETAILS TO be fistribut DETA ODDS (1.1 (1.2 (1.3 (1.3) (1.3.1 (1.5) (1.6 (1.7 (1.8 (1.9 (1.10 (1.10 (1.11 (1.	GOF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider on tor) ILS ABOUT THE ASSESSEE PROVIDIN Whether providing any exempted service Whether manufacturing any exempted ex freply to I1.1 OR I1.2 is 'Y', whether exemanufature of exempted goods [refer to it] If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y','N') to I1.3.1 is 'N' (i.e., opting to pay under it) Value of exempted goods manufactured down of the value of exempted goods manufactured for the in rule 6(3A)(b)(iv)] I1.6= Value of non-exempted goods manufactured of non-exempted goods manufactured in rule of non-exempted goods manufactured in rule 6(3A)(b)(iv)] I1.0= Details of Credit Total value of goods manufactured and rule for inputs and input services to in rule 6(3A)(b)] Ineligible credit [refer to A in rule 6(3A)(b)] Eligible credit [refer to B in rule 6(3A)(b)] Common credit [refer to C in rule 6(3A)(b)]	or non-taxable sen cisable goods('Y'/'N clusively engaged ei rule 6(2) of the CEN exempted and non- e of exempted servic Rule 6(3)(ii) read w uring the preceding fin factured and servic (II.4+II.5) ed during the precedin anufactured and d d services provid (a) aken [refer to T (b)(i)] (ii)] (ii)]	vice('Y'/'N') ither in the provision of exemination of exeminatio	pted service, N') hether payir of CENVAT dit Rules, 20 receding fi	es or in the g an amount Credit Rules, 004), then - nancial year	No No Yes	

Form ST-3

	G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)				
I 1.1	Amount reversed under rule 6(3B) for banki	ng	0		,
2 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	AT CREDIT RULES, 2004			
SI	Quarter	Oct-Dec			Jan-Mar
No.	Value of exempted goods cleared		0		
2.1	value or exempted goods cleared				
2.2	Value of exempted services provided		0		1964
2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0		
2.4	Amount paid under Rule 6(3) of CENVAT Credit		0		
	Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4		0		
3 CE	ENVAT CREDIT TAKEN AND UTILISED		101. 101.3 101. 101.3		
3.1	DETAILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTRAL EXCISE DUTY	AKEN AND UT	ILIZATION	THEREOF-
SI N	o. Details of Credit		Oct-Dec		Jan-Mar
I 3.1	1.1 Opening Balance			0	
13.1	1.2 Credit taken				
3.1.	.2.1 on inputs			0	
3.1	.2.2 on capital goods			0	
3.1	.2.3 on input services received directly			0	
3.1	.2.4 as received from Input Service Distributor			0	
Name of Street	.2.5 from inter unit transfer by a LTU			0	
1 3.1	any other credit taken,			0	
	TOTAL CREDIT TAKEN .2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.	3 + I 3.1.2.4		0	
I 3.	+ I 3.1.2.5 + I 3.1.2.6) 1.3 Credit Utilised				
	.3.1 for payment of Service Tax			0	
	.3.2 for payment of Education Cess on taxable service	ces		0	
I 3.1	for anymost of Connedary And Higher Education			0	
	3.3			0	
	.3.4 for payment of excise or any other duty towards clearance of input goods and capital go	oods removed as such or		0	
I 3.1	after use				
I 3.1	1.3.6 towards inter unit transfer to LTU for Payment of amount under Rule 6(3) of the	Convet Credit Pules 2004		0	
I 3,1	3./	Cenvar Credit Rules, 2004		0	
I 3.1	for any other payments/adjustments/reversal, (please specify)	10 per 10 10 per		0	
13.1	TOTAL CREDIT UTILISED 1.3.9 1 3.1.3.9 = (1 3.1.3.1 + 1 3.1.3.2 + 1 3.1.3 + 1 3.1.3.5 + 1 3.1.3.6 + 1 3.1.3.7 + 1 3.1.3 Closing Balance of CENVAT credit	.3 + I 3.1.3.4 3.8)		0	
I 3.	13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	the service of the se		١	
I 3.2	DETAILS OF CENVAT CREDIT OF EDUCATION C	ESS TAKEN AND UTILISATIO	ON THEREOF-		
SI	No. Details of Credit		Oct-De	:	Jan-Mar
13	.2.1 Opening Balance of Education Cess	4 1	al give	0	audiona.
13	.2.2 Credit of Education Cess taken				
13.	2.2.1 on inputs			0	
I 3.	2.2.2 on capital goods			0	
-	2.2.3 on input services received directly			0	
	2.2.4 as received from Input Service Distributor			0	
	Zizi da receirea il ann zinpat dei rica di cina				

I 3.2.2.5 from	inter unit transfer by a LTU	1 0	1
(Diea	ny other credit taken, se specify)	0	
I 3.2.2.7 I 3.2	I credit of Education Cess taken .2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 .2.2.5 + I 3.2.2.6)	0	7921 6 10 10 10 10 10 10 10 10 10 10 10 10 10
	it of Education Cess Utilised		
I 3.2.3.1 for p	ayment of Education Cess on goods & services	0	
13232 towa	ds payment of Education Cess on clearance of input goods and		
	al goods removed as such or after use	0	
for ar	ov other	0	
(plea	ents/adjustments/reversal , se specify) credit of Education Cess utilised	0	
I 3.2	3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4)	0	
I 3.2.4 Closi	ng Balance of Education Cess .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 EDUCAT	ION CESS (SHEC) TAKEN & LITTI	TATION THEREOF.
SI No.	Details of Credit	Oct-Dec	
I 3.3.1 Open	ing Balance of SHEC		Jan-Mar
	t of SHEC Cess taken	0	
I 3.3.2.1 on inp	uts	0	
I 3.3.2.2 on cap	pital goods		(
	ut services received directly	0	
	elved from Input Service Distributor	0	
		0	(
I 3.3.2.5 from in	nter unit transfer by a LTU	0	
(pleas	specify)	0	C
I 3.3.2.7 I 3.3.:	credit of SHEC taken 2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 3.2.4 + I 3.3.2.5 + I 3.3.2.6)	0	0
I 3.3.3 Credit	of SHEC Utilised		
1 3.3.3.1 for pay	ment of SHEC on goods & services	0	0
toward remove	s payment of SHEC on clearance of input goods and capital good ed as such or after use		0
3.3.3.3 toward	s inter unit transfer to LTU	0	0
for any	other nts/adjustments/reversal ,		
(please	specify) credit of SHEC utilised	0	0
1 3.3.3	.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4)	0	0
	g Balance of SHEC = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }	0	0
3.4 DETAILS OF	CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTIL	ISATION THEREOF âDD	
SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.4.1 Openin	g Balance of Krishi Kalyan Cess	0	
	of Krishi Kalyan Cess taken	0	0
3.4.2.1 on inpu	t services received directly	0	0
3.4.2.2 as recei	ved from Input Service Distributor	0	0
3.4.2.3 Any oth	er credit taken (please specify)		
3.4.2.4 Total cre	edit of Krishi Kalyan Cess taken I3.4.2.4= 1+I3.4.2.2+I3.4.2.3)	0	0
	of Krishi Kalyan Cess utilised		0
	ment of Krishi Kalyan Cess on services		
3.4.3.2 for any	other payments/adjustments/	0	0
reversal	(please specify)		0
	dit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2) Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-	0	0
3.4.4 Closing 13.4.3.3	}	0	0

a) I/We declare that the above partic	culars are in accordance	with the records and books mai	intained by me	e/us Yes
nd are correctly stated. b) I/We have assessed and paid the	Service tax and/or availe	ed and distributed CENVAT cred	it correctly as	per Yes
he provisions of the Finance Act, 199 c) I/We have paid duty within the sp	ecified time limit and in	case of delay, I/We have depos	ited the intere	est Yes
eviable thereon. d) I/We have filed this Return within mount towards late filing as prescrib				
e) I have been authorised as a person nput Service Distributor, as the case	n to file the return on the	behalf of Service Provider/Ser	rvice Receiver	Yes
Name	SOHAM SATISH MODI			
Place	SECUNDERABAD		Date	28/05/2017
Revised Date		CANEL		
PART - L If the return has been prep 'STRP/CFC'), furnish further details:	s below		ition Center(I	nereinafter referred to
(a)	Ider	ntification No. of STRP/CFC		
(b)		Name of STRP/CFC		
	℃ Close	Print		



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



	SDR	PRA	REF	RE	G	HELP		D	ET	-
servic	e Tax - S	T-3				Logg	ged in gr	eenwood9		REP Si
		(Return under Sectio	n 70 of the Fina	Fo ance Act,	rm ST-3 1994 read	l with Rule 7	of Ser	vice Ta	x Rules, 1994)
PAR	T-A	GENERAL INFORMATION								
A1		ORIGINAL RETURN								
A2		STC Number	1		IN-	me of the	RN N)		
ddr		Legistered Unit	AAHFG0711BST0		AS AS	sessee			OD ESTATES	
	missione		SOHAM MANSION		3 & 4 SOHAN			SECUNDI	RABAD HO MG R	OAD
			SECUNDERABAD	NEW	Division	SECUDERA NEW	BAD	nge	RAMGOPALPET-	I
A4		Financial Year	2017-2018	A5	Retur	n for the Peri	od A	pril-June		
		LING DETAILS								
ue c	date for	filing of this return					15/08/	2017		
ctual date of filing					reference in the	15/08/	2017			
No of days beyond due date					0					
							-			-
6										4-4-5
6.1	11.	las the Assessee opted to As defined under Rule 2(e ule 2(1)(c)(cc) of the Ser	11 Pal of the Con	tral Evala	er" Unit ('Y' Rules, 200	/'N') 2 read with	No			
6.2		f reply to column A 6.1 is			er Unit onte	d for	-			
7		remises Code Number		- тахраус	onit opte	u for	-			J. Salita
8	-	onstitution of the Assesse	•				Y0020	1A001		910
		or the Assesse					Partne	rship		7-41
OMP	UTATIO	N OF SERVICE TAX (TO BE	FILLED BY A PE	RSON LIA	BLE TO PA	SERVICE TA	X/NOT	TO BE F	ILLED BY INPU	T SERVIC
-			Taxable Servi	ice(s) for	which Tax i	s being paid			Sub Cla	
	9	A9 Taxable Serv Description of Taxable Services Construction of resident			dential complex service				Sub Clause (zzzh)	
AS		on of Taxable Services Co		ential com	plex service		Sh love		(zzz	h)
AS			enstruction of resid			uction of reside	ential con	nnley sag		h)
De	escriptio	Taxable Service	enstruction of residence for which Tax is	s being pa	id Constru	uction of reside	ential con	nplex ser		h)
De A	ssessee	Taxable Service is liable to pay Service Ta Service Provider under Service	enstruction of resider for which Tax is ax on this taxable ction 68(1)	s being pa	id Constru				vice	-433
AS De	ssessee	Taxable Service is liable to pay Service To Service Provider under Service Provider under par der proviso to Section 68	e for which Tax is ax on this taxable ction 68(1)	s being pa	A10.2 A	Service Recei	iver und	ler Secti	vice	No
AS A A A A A A A A A A A A A A A A A A	ssessee 10.1 A S 10.3 A S harge ur	Taxable Service is liable to pay Service Ta Service Provider under Service	e for which Tax is ax on this taxable ction 68(1) rtial reverse (2)	s being pa e service a	A10.2 A A10.4 A charge u A10.6 If	Service Recei	iver und	ler Secti	on 68(2)	-433
AS De AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	ssessee 10.1 A S 10.3 A S harge ur 10.5 If cercentage	Taxable Service Is liable to pay Service To Service Provider under Service Provider under parties Service Proviso to Section 68 Covered by A10.3 above 15	e for which Tax is ax on this taxable ction 68(1) rtial reverse (2)	s being pa e service a Yes	A10.2 A A10.4 A charge u A10.6 If	Service Recei Service Receinder proviso covered by A	iver und	ler Secti	on 68(2)	No No
AS De AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	ssessee 10.1 A S 10.3 A S harge ur 10.5 If cercentage	Taxable Service Is liable to pay Service Tax Service Provider under Service Provider under parameter for the provisor to Section 68 Every to the provisor of Section 68 Every to the provisor of Section 68 Every to the provisor of Service Tax Payable Aptions	e for which Tax is ax on this taxable ction 68(1) rtial reverse (2) hen the as Provider of	Yes No	A10.2 A A10.4 A charge u A10.6 If percenta Service	Service Recei Service Receinder proviso covered by A ge of Service	iver und iver und to Sect 10.4 ab Tax Pa	ler Secti	on 68(2)	No No
AS De AA	ssessee 10.1 A S 10.3 A S harge ur 10.5 If cercentagervice EXEM	Taxable Service is liable to pay Service Ta Service Provider under Service Provider under par der proviso to Section 68 covered by A10.3 above, t ge of Service Tax Payable	e for which Tax is ax on this taxable ction 68(1) rtial reverse (2) hen the as Provider of	yes No 0	A10.2 A A10.4 A charge u A10.6 If percenta Service	Service Recei Service Receinder proviso covered by A ge of Service	iver und to Sect 10.4 ab Tax Pa	der Secti der parti: ion 68(2 ove, the yable as	on 68(2) al reverse) n the Recipient of	No No O
A9 De A110 A A Ctr A2: Pepses 1 11.11 1.2	ssessee 10.1 A S 10.3 A S harge ur 10.5 If cercentagervice EXEM	Taxable Service Is liable to pay Service Tax Service Provider under Service Provider under parameter for the provisor to Section 68 Every to the provisor of Section 68 Every to the provisor of Section 68 Every to the provisor of Service Tax Payable Aptions	e for which Tax is ax on this taxable ction 68(1) rtial reverse (2) hen the as Provider of	yes No 0	A10.2 A A10.4 A charge u A10.6 If percenta Service	Service Recei Service Receinder proviso covered by A ge of Service	iver und to Sect 10.4 ab Tax Pa	der Secti der parti: ion 68(2 ove, the yable as	on 68(2) al reverse) n the Recipient of	No No O
AS De AA	ssessee 10.1 A S 10.3 A S harge ur 10.5 If cercentagervice EXEM	Taxable Service is liable to pay Service Ta Service Provider under Service Provider under par der proviso to Section 68 covered by A10.3 above, t ge of Service Tax Payable	e for which Tax is ax on this taxable ction 68(1) rtial reverse (2) hen the as Provider of	yes No 0 Notific	A10.2 A A10.4 A charge u A10.6 If percenta Service	Service Recei Service Receinder proviso covered by A ge of Service	iver und to Sect 10.4 ab Tax Pa	der Secti der parti: ion 68(2 ove, the yable as	on 68(2) al reverse) n the Recipient of	No No O
AS De A.	ssessee 10.1 A S 10.3 A S harge ur 10.5 If cercentagervice EXEM Has th	Taxable Service Is liable to pay Service Ta Service Provider under Service Provider under pai der proviso to Section 68 Covered by A10.3 above, to ge of Service Tax Payable IPTIONS The assessee availed benefit by to A11.1 is 'Y', please for	e for which Tax is ax on this taxable ction 68(1) rtial reverse (2) hen the as Provider of	yes No 0 Notific	A10.2 A A10.4 A A10.6 If percenta Service	Service Recei Service Receinder proviso covered by A ge of Service	iver und to Sect 10.4 ab Tax Pa	der Secti der parti: ion 68(2 ove, the yable as	on 68(2) al reverse) n the Recipient of	No No 0
AS A A A A A A A A A A A A A A A A A A	ssessee 10.1 A S 10.3 A S harge ur 10.5 If cercentagervice EXEM Has th If rep	Taxable Service is liable to pay Service Ta Service Provider under Service Provider under par der proviso to Section 68 covered by A10.3 above, t ge of Service Tax Payable	e for which Tax is ax on this taxable ction 68(1) rtial reverse ((2) hen the as Provider of	yes No 0 On Notificatio	A10.2 A A10.4 A A10.6 If percenta Service ation('Y'/'N I SI.No in the	Service Recei Service Receinder proviso covered by A ge of Service	iver und to Sect 10.4 ab Tax Pa	der Secti der parti: ion 68(2 ove, the yable as	on 68(2) al reverse) n the Recipient of	No No 0

I.No			Noti	ification Number						SI. No.
1		366	TO CLAS							
.3	PROVISIONAL A	SSESSMENT								
		nally assessed('Y'	/'N')			N				
		is 'Y', please furni		ssessment Order	No. & Date	e				
3.2	a reply to Albert	Provisional Asse						Date		May
		BLE SERVICE AND	SERVICE TAX PA		SERVICE P	ROVIDE	1			
SI No.			Quarter			Apr-Ju	n	Jul-Sept	т	otal
B1.1	service provided or to be provided(including export of service and exempted						0			
B1.2	service) Amount receive	d in advance for ser	vices for which bil	ls/invoices/challans	or any		0	0		
B1.3	Amount taxable Rules, 1994 for	which bills/invoices,	der third proviso t challans or any o	o to Rule6(1) of Service Tax o other documents have not				0		
B1.4	Amount taxable	e for services provide ts have not been iss	ued			0		0		
B1.5	Money equivale	nt of other consider	ations charged, if	any, in a form othe	r than	0		0		
B1.6		ch Service Tax is pa	yable under partia	I reverse charge			0	0		
B1.7	Gross Taxable	e Amount L+ B1.2 + B1.3 + E	31.4 + B1.5 + B1	1.6)			0	0		
B1.8	Amount charge	ed against export of	service provided o	or to be provided			0	0		
B1.9	Amount charge	ed for exempted sen ce given at B1.8 and	vice provided or to	be provided (othe	r than		0	0		
B1.10		ed as Pure Agent					0	0		
B1.11	Amount claime	ed as abatement					0	0		
B1.12	Any other amo	ount claimed as dedu	ction,				0	C		
B1.13	Total Amount	t claimed as Deduc .8 + B1.9 + B1.10	tion + B1.11 + B1.12	2)		NVIII ARE	0			
B1.14	Net Taxable	Value					0	(
B1.15	Service Tax	Rate-wise breakup	of NET TAXABL	E VALUE(B1.14):	Advalorem	Rate				
SI No.		Taxable					Taxal	ole Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education Rate®	Cess	Apr-Jui	n Jul-Se	ept	Total
(1)	0	0	0	0	Rate	0	- 40	0	0	
		Cale (all a)								
B1,16	Specific Rate(a	pplicable as per R		5)			Taya	ble Units		
SI No.		Taxabl		[Secondar	v And	Apr-Ju		ept	Tota
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Highe Education Rate	Cess	дрі-эц			
(2)	(0	0	0		0		0	0	4,000
						7			0	
B1.17	Service Tax pa	yable				0				
B1.18	Less R&D Cess	payable				0			C	
B1.19	Net Service Ta B1.19 = (B1.1			in the second		0				
B1.20	Education Ces	s payable				0			(1

		ary & Higher Education						
1.22	B1.15	h Bharat Cess payable l			0		0	0
1.23	Swachl B1.16	h Bharat Cess payable	based on entries in		0		0	0
1.24	Total S (B1.24	wachh Bharat Cess pay = B1.22 + B1.23)	yable		0		0	0
1.25	Krishi serial i	Kalyan Cess payable ba number B1.15	ased on entries in		0		0	0
1.26	Krishi serial i	Kalyan Cess payable ba number B1.16	ased on entries in		0		0	С
1.27	Total B B1.25	Krishi Kalyan Cess paya +B1.26â0□	able B1.27 =		0		0	
		N OF SERVICE TAX (TO		CONTRACT	E TO PAY SERVICE TAX	/NOT TO BE F	ILLED BY INPUT	SERVICE
ISTR	IBUTOR	N OF SERVICE TAX (TO R)			ich Tax is being paid		Sub Claus	
A9							(zzzza)	1)
De	scriptio	on of Taxable Services	Works contract service					
		Taxable Sen	vice for which Tax is I	being paid	Works contract service			
A	ssesse	e is liable to pay Servic	e Tax on this taxable	service as	and the second		Non CO(3)	No
A	10.1 A	Service Provider under	Section 68(1)	Yes	A10.2 A Service Recei	ver under Sec	tial reverse	No
-	Laura II	Service Provider under inder proviso to Section	n 68(2)	No	charge under proviso A10.6 If covered by A	to Section 68	(2)	140
-	75	by A10 3 abov	ve. then the	0	percentage of Service	Tax Payable	as Recipient of	0
P	ercenta Service	age of Service Tax Paya	able as Provider of		Service			
A11 A 11.	EXE	MPTIONS	enefit of any exempti	on Notifica	Service tion('Y'/'N')	N		n is availed
A11 A 11.	EXE 1 Has	EMPTIONS	enefit of any exempti ase furnish Notificatio	on Notifica	Service tion('Y'/'N') SI.No in the Notificatio	N		n is availed
A11 A 11.	EXE 1 Has	MPTIONS	enefit of any exempti ase furnish Notificatio	on Notifica	Service tion('Y'/'N') SI.No in the Notificatio	N		s availed
A11 A 11. A11.7 SI.No	EXE 1 Has 2 If re	MPTIONS	enefit of any exempti ase furnish Notificatio	on Notifica	Service tion('Y'/'N') SI.No in the Notificatio	N		n is availed
A11 A 11. A11.2 SI.No	EXE 1 Has 2 If re	EMPTIONS the assessee availed b eply to A11.1 is 'Y', ple	enefit of any exempti ase furnish Notification	on Notification	service tion('Y'/'N') SI.No in the Notification Number	N n under which	h such exemption	3
A11 A 11. A11.2 SI.No	EXE 1 Has 2 If re	EMPTIONS the assessee availed b eply to A11.1 is 'Y', ple	enefit of any exempti ase furnish Notification	on Notification	service tion('Y'/'N') SI.No in the Notification Number	N n under which	h such exemption	3
A11 A 11. A11.7 SI.No	EXE 1 Has 2 If re AE .1 Has	EMPTIONS the assessee availed b apply to A11.1 is 'Y', ple	enefit of any exempti ase furnish Notification	on Notification	Service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification	N n under which	h such exemption	31.11
A11. A11.2 SI.No 1 A12 A12.	EXE 1 Has 2 If re 0 AE .1 Has 2 If re	EMPTIONS the assessee availed b eply to A11.1 is 'Y', ple	enefit of any exempti ase furnish Notification	on Notification Notification Heen claime	Service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification	N n under which	h such exemption	31.11
A11 A11.2 A11.2 SI.No 1 A12 A12. SI.N	EXE 1 Has 2 If re 0 AE .1 Has 2 If re	EMPTIONS the assessee availed b eply to A11.1 is 'Y', ple BATEMENTS any abatement from t eply to A12.1 is 'Y', plea	enefit of any exempti ase furnish Notification he value of services be ase furnish Notification	on Notification Notification Heen claime	Service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification	N on under which	h such exemption	3
A11 A11.7 A11.7 A11.7 A11.7 A12 A12 A12.8 A12.1 A12.8 A13.8	EXE 1 Has 2 If re 0 AE 1 Has 2 If re	EMPTIONS the assessee availed b eply to A11.1 is 'Y', ple BATEMENTS any abatement from t ply to A12.1 is 'Y', plea	enefit of any exempti ase furnish Notification the value of services be ase furnish Notification ENT sessed('Y'/'N')	on Notification Notification Deen claime In No. and S	service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification Number	N N n under which	h such exemption	3
A11 A11.7 SI.NO 1 A12 A12 A12 A13	EXE 1 Has 2 If re 0 AE 1 Has 2 If re	EMPTIONS the assessee availed be ply to A11.1 is 'Y', ple statements any abatement from the ply to A12.1 is 'Y', ple statements ROVISIONAL ASSESSMENT of the provisionally assembly to A13.1 is 'Y', ple statement provisionally assembly to A13.1 is 'Y', ple statem	enefit of any exempti ase furnish Notification he value of services be ase furnish Notification EENT sessed('Y'/'N')	on Notification Notification Deen claime In No. and S Notification	service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification Number	N N n under which	h such exemption	31.11
A11 A11.7 A11.7 SI.No 1 A12 A12 A12 A13 A13	EXE 1 Has 2 If re 0 AE 1 Has 2 If re	EMPTIONS the assessee availed be ply to A11.1 is 'Y', ple statements any abatement from the ply to A12.1 is 'Y', ple statements ROVISIONAL ASSESSMENT of the provisionally assembly to A13.1 is 'Y', ple statement provisionally assembly to A13.1 is 'Y', ple statem	enefit of any exempti ase furnish Notification the value of services be ase furnish Notification ENT sessed('Y'/'N')	on Notification Notification Deen claime In No. and S Notification	service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification Number	N N n under which	h such exemption	3
A111 A11.7 A11.7 SI.No 1 A12 A12. A12. A13 A13	EXE 1 Has 2 If re 0 AE .1 Has 2 If re 10 Pi 3.1 Wh .2 If	EMPTIONS the assessee availed be ply to A11.1 is 'Y', please and a second and a se	enefit of any exempti ase furnish Notification he value of services be ase furnish Notification ENT sessed('Y'/'N') ease furnish Provisionsional Assessment Ord	on Notification Notification Deen claime In No. and S Notification	service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification n Number	N N n under which	h such exemption	3
A111 A11.7 SI.No 1 A12 A12. A12. A13 A13 A13	EXE 1 Has 2 If re 0 AE .1 Has 2 If re 1 Has 2 If re	EMPTIONS the assessee availed be ply to A11.1 is 'Y', ple statements any abatement from the ply to A12.1 is 'Y', ple statements ROVISIONAL ASSESSMENT of the provisionally assembly to A13.1 is 'Y', ple statement provisionally assembly to A13.1 is 'Y', ple statem	enefit of any exempti ase furnish Notification he value of services be ase furnish Notification ENT sessed('Y'/'N') ease furnish Provisionsional Assessment Ord	on Notification Notification Deen claime In No. and S Notification	service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification n Number	N N N n under which	h such exemption	3
A11 A11.7 SI.No 1 A12 A12. A12. A13 A13 A13	EXE 1 Has 2 If re 0 AE .1 Has 2 If re 10 Pi 3.1 Wh .2 If	EMPTIONS the assessee availed be ply to A11.1 is 'Y', please and a second and a se	enefit of any exempti ase furnish Notification he value of services be ase furnish Notification ENT sessed('Y'/'N') ease furnish Provisionsional Assessment Ord	on Notification Notification Deen claime In No. and S Notification	service tion('Y'/'N') SI.No in the Notification Number ed('Y'/'N') SI.No in the Notification n Number ment Order No. & Date	N N N n under which	h such exemption	31.11

-	Amou other	docume	ole for services prents have not been	ovided for which bi	lls/invoices/challar	ns or any		0	0	
1	Money money	equiva	lent of other cons	iderations charged				0	0	
1		Taxab	hich Service Tax is	s payable under pa	rtial reverse charge	e		0	0	
	B1.7	(B1.	1+ B1.2 + B1.3	+ B1.4 + B1.5 +	B1.6)		(,	0	
	1 0 Amour	t charg	ed for exempted	of service provide service provided or	d or to be provided	1	(,	0	
			ice given at B1.8 ed as Pure Agent	and above)	to be provided (of	ther than	()	0	
B1			ed as rule Agent				0		0	600
B1	12 Any oth	er amo	ount claimed as de	eduction,			0	C	0	
B1	(please	mount	claimed as Dos	luction		Z - William Prince	0	0)	
B1	44 HILLIG	Kable v	8 + B1.9 + B1.1 /alue 7 - B1.13)	0 + B1.11 + B1.1	12)		0	0	,	
B1.				IP of NET TAXABI	F VALUE/B1 14)		0	0		
SI No	0.		Taxab	le Rate	VALUE(B1.14)	Advalorem		able Value		
	Tax Rat	e%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess		And Apr-Ju		nt l =	
(1)				Cess %	Rate%	Higher Education Rate%	Cess	Jul-sep	pt To	O
(1)		0	0	0	0		0	0	0	
B1.10	6 Specific Ra	te(app	licable as per R	ule 6 of ST Rules						
SI No				e Rate	,		-	ble Uc't		
	Specific F	ate	Swachh Bharat Cess %	Krishi Kalyan	Education Cess	Secondary		n Jul-San	• =	
(2)	allets a	_		Cess %	Rate%	Higher Education C Rate%	Cess	n Jul-Sep	t To	ot
(2)		0	0	0	0		0	0	0	
B1.17	Service Tax	payab	ile		1		1			
	Less R&D C	ess pa	yable						0	_
B1.18	-						4.8		0	
B1.18	Net Service	Tax pa	yable B1.18)							
B1.19	Net Service B1.19 = (B	1.17 -	B1.18)				0		0	
B1.19	Net Service B1.19 = (B Education C	ess pa	yable				0		0	
B1.19 B1.20 B1.21	Net Service B1.19 = (B Education C	ess par	B1.18) yable er Education Ces				0		0 0	
B1.19 B1.20 B1.21 B1.22	Net Service B1.19 = (B Education C Secondary 8 Swachh Bha B1.15	ess par Higherat Ces	B1.18) yable er Education Ces ss payable based	d on entries in			0 0		0 0	
B1.19 B1.20 B1.21 B1.22 B1.23	Net Service B1.19 = (B Education C Secondary 8 Swachh Bha B1.15 Swachh Bha B1.16	ess par Higherat Ces	yable Pr Education Ces	d on entries in			0 0 0			
B1.19 B1.20 B1.21 B1.22 B1.23 B1.24	Net Service B1.19 = (B Education C Secondary 8 Swachh Bha B1.15 Swachh Bha B1.16 Total Swach (B1.24 = B1.	ess pay Higherat Ces rat Ces Bhar: 22 + B	yable er Education Ces es payable based is payable based at Cess payable 1.23)	d on entries in			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
B1.19 B1.20 B1.21 B1.22 B1.23 B1.24 B1.25	Net Service B1.19 = (B Education C Secondary 8 Swachh Bha B1.15 Swachh Bha B1.16 Total Swach (B1.24 = B1. Krishi Kalyar serial number	Higher at Ces Bhara 22 + B Cess F B1.15	yable er Education Ces es payable based es payable based at Cess payable 11.23) payable based of	d on entries in d on entries in on entries in			0 0		0	
B1.19 B1.20 B1.21 B1.22 B1.23 B1.24 B1.25 B1.26	Net Service B1.19 = (B Education C Secondary 8 Swachh Bha B1.15 Swachh Bha B1.16 Total Swach (B1.24 = B1. Krishi Kalyar serial numbe Krishi Kalyan	Higher at Cess Bhara 22 + B Cess FB1.1	yable er Education Ces es payable based es payable based at Cess payable 1.23) payable based of payable based of	d on entries in d on entries in n entries in n entries in			0 0 0		0	
B1.19 B1.20 B1.21 B1.22 B1.23 B1.24 B1.25 B1.26	Net Service B1.19 = (B Education C Secondary 8 Swachh Bha B1.15 Swachh Bha B1.16 Total Swach (B1.24 = B1. Krishi Kalyar serial numbe Krishi Kalyan	Higher at Ces Para Bhar; 22 + B Cess Para B1.1	yable er Education Ces es payable based es payable based at Cess payable 11.23)	d on entries in d on entries in n entries in n entries in			0 0 0 0 0 0		0	
B1.19 B1.20 B1.21 B1.22 B1.23 B1.24 B1.25 B1.26	Net Service B1.19 = (B Education C Secondary 8 Swachh Bha B1.15 Swachh Bha B1.16 Total Swach (B1.24 = B1. Krishi Kalyar serial numbe Krishi Kalyar serial numbe Total Krishi Kalyar	L.17 - L. Higher	yable er Education Ces es payable based es payable based at Cess payable 1.23) payable based of payable based of	d on entries in d on entries in entries in entries in entries in			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	

-				
C1	Amount of Service Tax deposited in advance	0	0	(P) (P) (P)
C1.1	Swachh Bharat Cess deposited in advance	0	0	
C1.2	Krishi Kalyan Cess deposited in advance	0	0	
C2	Amount of Education Cess deposited in advance	0	0	
С3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount	<u> </u>	Ů	
SI. No.			I	
1	Chanan Number (CIN)		Amount	
-				
PART -	D SERVICE TAX PAID IN CASH AND THROUGH CE	MVAT CREDET		
Servi	ce Tax. Education Cess. Secondary & Higher Education C	San County Bloom & County		200
(To be	ce Tax, Education Cess, Secondary & Higher Education C filled by a person liable to pay Service Tax and not to b	e filled by an Input Service Dist	ributor)	ints paid
SI 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) By adjustment of amount paid as Service Tax in advance	0	0	0
D3	under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service	0	0	0
D4	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			
D3	Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable			
D6	property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule	0	0	0
D7	6(4C) of the ST Rules By Book Adjustment in the case of specified Govt			peril.
	Departments Total Tax Páid	0	0	0
D8	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	0	0	0
PART -	DA SWACHH BHARAT CESS (SBC) PAID IN CASH A			
	Swachh Bharat Cess Paid in Cash			
	By adjustment of amount paid as SBC in advance under	0	0	0
	Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and	0	0	0
DA3	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
	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
	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			
DAG	departments Total Swachh Bharat Cess Paid	0	0	0
	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	0	0
	- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THRO	DUGH CENVAT CREDIT		
	By CENVAT credit (not applicable where the service	0	0	0
DBZ T	ax is liable to be paid by the recipient of service) of the ST Rules	o	o	0
DR3 E	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules			
18	By adjustment of excess amount paid earlier as service ax and adjusted, by taking credit of such excess service		0	0
10	ax paid, in this period under Rule 6/3) of the CT pulse	0	o	0
DB3 C	y adjustment of excess amount paid earlier as service	0		
B	y adjustment of excess amount paid earlier as continu	9	0	0
DB6 P	roperty, on account of non-availment of deduction of			
6	(4C) of the ST Rules	0	0	0
DB7 B	y book adjustment in the case of specified Government			

	departments Total Krishi Kalyan Cess paid		0			0	
DB8	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7						
	E EDUCATION CESS PAID IN CASH AND THROUGH	GH CENVAT CREDIT					
RT -		dir centar eneber	ol			0	0
E1	In cash By CENVAT Credit						
E2	(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		0			0	0
-	Govt. Departments Total Education Cess Paid		0			0	0
E8	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)						
ART -	- F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND TH	ROUGH CE	NVAT CREE	OIT		
F1	In cash		0	10		0	C
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid		0		March .	0	(
F3	by the recipient of service) 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		0			0	,
F6	ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule	0		do trans	0		
F7	By Book Adjustment in case of specified		0			0	-
F8	Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0			0	
PART	- G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAIL					
G1	Arrears of Revenue(Tax amount) paid in cash			0		0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVA	T credit		0			
G3				0		0	
G4	Arrears of Education Cess paid by utilising CENVAT credit	t		0		0	
G5				0	Gr	0	
G6	Arrears of Secondary & Higher Education Cess paid by u	tilising CENVAT credit		0		0	
	Amount paid in terms of Section 73A of Finance Act,	1994		0		0	-
G7				0		0	
G7	Interest paid (in cash only)			0		0	
					0		
G8	Penalty paid (in cash only)			-		0	
G8 G9	Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid,	est W.F.		-		0	
G8 G9	Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any	other amount, etc.		0			
G8 G9 G10 G1:	Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8	other amount, etc.		0		0	
G8 G9 G1: G1: G1:	Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any made & hosp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 Arrears of Swachh Bharat Cess paid in cash	other amount, etc.		0 0 0		0	
G8 G9 G10 G1:	Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Penalty and any made & nbsp G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 Arrears of Swachh Bharat Cess paid in cash Interest on Swachh Bharat Cess paid in cash	other amount, etc.		0 0 0		0 0	

	Cess G16 = (G13 + G14 + G15)						1	
G17	Arrears of Krishi Kalyan Cess pa	d in cash		16.0006	0		0	
G18	Arrears of Krishi Kalyan Cess pai	d by utilising Cen	vat Credit		0		0	
G19	Interest on Krishi Kalyan Cess pa	aid in cash			0		0	
G20	Penalty on Krishi Kalyan Cess pa	id in cash			0		0	
G21	Total payment of arrears, interes		hi Kalyan Cess		0			
	G21= G17 +G18+G19+G20					***	0	
PART -	Н							
H1	DETAILS OF CHALLAN (vide which higher Education Cess and other	th Service Tax,Sw amounts have be	achh Bharat Cess,Kri en paid in cash)	shi Kalyan Ces	s,Educa	ation Cess, S	Secondary An	nd
SI No.	Quarter	Cha	allan Number(CIN)				Amount	
1							0	
Н2	D3, D4, D5, D6, D7; DA2, DA3, D G11 and G13 to G15 and G17 to G	A4, DA4.1 ,DA5; D	DB3, DB4, DB5, DB6, I	DB7; E3, E4, E	5, E6, E	7; F3, F4, F5	i, F6, F7; & G	1 to
SI. No.	Sl. No. and description of payme entry in this return	ent Quarter	Challan/Doc Numbe		allan/D Da	ocument	Amour	nt
1							0	
PART								
(TO be Distrib		er only and not to						
GOODS	AILS ABOUT THE ASSESSEE PROVI	DING EXEMPTED	AND NON-TAXABLE	SERVICE OR M	ANUFAC	TURING EX	EMPTED EXC	ISABL
I 1.1	Whether providing any exempted se	rvice or non-taxable	e service('Y'/'N')				No	
I 1.2	Whether manufacturing any exempt	ed excisable goods('Y'/'N')			BACK BACK	No	
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether manufature of exempted goods [reference]	r to rule 6(2) of the	CENVAT Credit Rules 2	2004] ('Y'/'N')			No	
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing equal to 2%/7%/6% of value of the 2004('Y'/'N')	ooth exempted and value of exempted :	non-exempted good/se services/goods under ru	rvices), Whether le 6(3) (i) of CE	r paying NVAT C	an amount redit Rules,	Yes	
If answe	r to I1.3.1 is 'N' (i.e., opting to pay u	nder Rule 6(3)(ii) re	ead with rule 6(3A) of C	ENVAT Credit Ru	ıles, 200	04), then -		
I 1.4	Value of exempted goods manufactu	red during the prece	eding financial year					0
I 1.5	Value of exempted services provided							0
I 1.6	Total value of exempted goods m [refer to E in rule 6(3A)(b)(iv)] I	anufactured and	services provided du	ring the preced	ding fin	ancial year		0
I 1.7	Value of non-exempted goods manuf		preceding financial year			A. S. IN		0
I 1.8	Value of non-exempted services prov	ided during the pre	ceding financial year					0
I 1.9	Total value of non-exempted goo year I1.9=(I1.7+I1.8)			d during the p	recedin	g financial		0
I 1.10	Total value of goods manufacture in rule 6(3A)(b)(iv)]I1.10=(I1.6	d and services pr	ovided during the pro	eceding financ	ial year	[refer to F		0
SI No.	Details of Cred		Apr-	Jun	T	Ju	l ıl-Sept	
I 1.11	Total credit of inputs and input servin rule 6(3A)(b)]	ces taken [refer to			0			0
I 1.11.1	Ineligible credit [refer to A in rule 6	(3A)(b)(i)]			0			0
I 1.11.2	Eligible credit [refer to B in rule 6(3)	A)(b)(ii)]			0			0
I 1.11.3	Common credit [refer to C in rul	e 6(3A)(b)(iii)]						
I 1.11.4	I1.11.3=[I1.11 - (I1.11.1+I1.1 Ineligible common credit [refer (b)(iv)]	1.2)] to D in rule 6(3A)			0	eli in rioge		0
	D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11. Eligible common credit [refer to G in G=C-D	rule 6(3A)(b)(v)]			0	10 (10 m)		
	I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3	D) for t = 1:			0			0
I 1.12	companies and financial instituti	ons			0			0
2 AMOU	JNT PAYABLE UNDER RULE 6 (3) (F THE CENVAT CF	REDIT RULES, 2004		- D 1			
No.	Quarter		Apr-Jun			Jul-S	ent	

Form ST-3

12/6/2018

		Form ST-3			
2.1 Valu	e of exempted goods cleared	0			0
2.2 Valu	e of exempted services provided	0			0
2.3 Amo	ount paid under Rule 6(3) of CENVAT Credit es, 2004, by debiting CENVAT Credit account	0			0
	ount paid under Rule 6(3) of CENVAT Credit as, 2004, by cash	0			0
Total	al amount paid under Rule 6(3) of CENVAT dit Rules, 2004	0			0
112.5	5 = I2.3 + I2.4			4-41	
3 CENVA	AT CREDIT TAKEN AND UTILISED				
1 3.1 DET	AILS OF CENVAT CREDIT OF SERVICE TAX AND C	ENTRAL EXCISE DUTY TAKEN AND UT	ILIZATION	THEREOF-	
SI No.	Details of Credit	Apr-Jun		Jul-Sept	
I 3.1.1	Opening Balance		0		0
I 3.1.2	Credit taken				
I 3.1.2.1	on Inputs		0	3 22 22 34 3	0
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
	from inter unit transfer by a LTU		0		0
I 3.1.2.6	any other credit taken, (please specify)		0		0
	TOTAL CREDIT TAKEN 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
I 3.1.3	Credit Utilised				
I 3.1.3.1	for payment of Service Tax		0		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 reafter use	emoved as such or	0		C
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 Cenv	at Credit Rules, 2004	0		0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)		0		C
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 + 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
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}		0		0
		NEW DIVINE DESIGNATION OF			a) ly
I 3.2 DE1	TAILS OF CENVAT CREDIT OF EDUCATION CESS T	AKEN AND UTILISATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	l'initia	Jul-Sept	
I 3.2.1	Opening Balance of Education Cess	234-	0		C
I 3.2.2	Credit of Education Cess taken	and the second second			
I 3.2.2.1	on inputs		0		(
I 3.2.2.2	on capital goods	1	0		(
I 3.2.2.3	on input services received directly		0		(
I 3.2.2.4	as received from Input Service Distributor		0		
	from inter unit transfer by a LTU		0		
I 3.2.2.6	for any other credit taken, (please specify)		0		(
	Total credit of Education Cess taken 7 1 3.2.2.7 = (1 3.2.2.1 + 1 3.2.2.2 + 1 3.2.2.3 + 1 3.2.2.5 + 1 3.2.2.6)	1 3.2.2.4	0		(
1333	Credit of Education Cess Utilised				

	1 for payment of Education Cess on goods & services	0.1	
I 3.2.3.	towards payment of Education Cess on clearance of input goods and	0	
	capital goods removed as such or after use 3 towards Inter unit transfer to LTU	0	
	for any other	0	
	4 payments/adjustments/reversal , (please specify) Total credit of Education Cess utilised	0	
I 3.2.3.	1 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	
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 CE	ESC (CHEC) TAVEN & HTTH	ATTON THEREOF
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	зигзерс
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.	1 on inputs	0	
I 3.3.2.2	2 on capital goods	0	
I 3.3.2.3	3 on input services received directly	0	
	s as received from Input Service Distributor	0	
	from inter unit transfer by a LTU	0	
	any other credit taken, (please specify)	0	
I 3.3.2.7	Total credit of SHEC taken 7 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	
I 3.3.3	Credit of SHEC Utilised		
3.3.3.1	for payment of SHEC on goods & services	0	
3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	
3.3.3.3	towards inter unit transfer to LTU	0	
3.3.3.4	for any other payments/adjustments/reversal , (please specify)	0	
3.3.3.5	Total credit of SUEC utilized	0	
1 3.3.4	Closing Balance of SHEC 13.3.4 = { (13.3.1 + 13.3.2.7) - 13.3.3.5 }	0	
3 4 DET	AU C OF CENNAT CREEK OF VENEZUE WALLES		
	AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATIO		
SI No.	Details of Credit	Apr-Jun	Jul-Sept
SI No. I 3.4.1	Details of Credit Opening Balance of Krishi Kalyan Cess		Jul-Sept
SI No. I 3.4.1 I 3.4.2	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken	Apr-Jun 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1	Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly	Apr-Jun 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2	Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor	Apr-Jun 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3	Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4=	Apr-Jun 0 0 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.4	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	Apr-Jun 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.3	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess utilised	Apr-Jun 0 0 0 0 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.4 I 3.4.3	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/	Apr-Jun 0 0 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.4 I 3.4.3 3.4.3.1	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/ reversal (please specify)	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.4 I 3.4.3 3.4.3.1 3.4.3.2 3.4.3.3	Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+13.4.2.2+13.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/ reversal (please specify) Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2) Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-	Apr-Jun 0 0 0 0 0 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.4 I 3.4.3 3.4.3.1 3.4.3.2 3.4.3.3	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/ reversal (please specify) Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.3 3.4.2.3 3.4.2.4 I 3.4.3 I 3.4.3.1 3.4.3.2 3.4.3.3 I 3.4.4	Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/ reversal (please specify) Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2) Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-I3.4.3.3}	Apr-Jun 0 0 0 0 0 0	Jul-Sept
SI No. I 3.4.1 I 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.3 3.4.2.4 I 3.4.3.1 3.4.3.2 3.4.3.3 I 3.4.4 ART - K	Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on Input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+13.4.2.2+13.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/ reversal (please specify) Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2) Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-	Apr-Jun 0 0 0 0 0 0 0	

eviable thereon.			
mount towards late filing as prescri	n the specified time limit and in case of delay, I/We have d bed under Rule 7C of ST Rules		
e) I have been authorised as a person input Service Distributor, as the case	on to file the return on the behalf of Service Provider/Servi	ce Receiver	/ Yes
Name	SOHAM MODI		
Place	SECUNDERABAD	Date	15/08/2017
Revised Date			
STRP/CFC'), furnish further details		on Center(h	ereinafter referred to a
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		
	Close Print		
	,		
CES Application Processing Time: < 1 Se	econd © Copyright Information 2007		



Central Board of Indirect Taxes and Customs Ministry of Finance - Department of Revenue

Dashboard

Track Challan

Details of Taxpayer Summary View

CE/ST Registration Rumber Email Address	Mobile Assessee Name	Address	CTIN CTIN Expiry
AAHFG0711BST001 jayaprakash@modiproperties.com	9502288200 GREENWOOD	COULANA NACION E 4 4 27 /2 C :	

SOHAM MANSION 5-4-187/3 & 4

2109385714 21/09/2021

ESTATES

SOHAM MANSION M.G.ROAD SECUNDRABAD HO MG ROAD

CDR Details

Commissionerate	Commissionerate Code	Division	Division Code	Range	Range Code
SECUNDERABAD	YO	SECUNDERABAD	01	RAMGOPALPET-I	01

Duty Details



Transaction Acknowledgement No. CIN	CIN Date	Amount Collected(Rs)	Bank	Payment Mode	Payment Channel
IG2090620210242496164065827564 20210917180136415325	17/09/2021 06:01:36	161,913.00	Reserve Bank of India	Offline	RTGS Bank Transfer



Central Board of Indirect Taxes and Customs (CBIC)

e-Receipt for Central Excise & Service Tax Payments

				ase doewice lax rayment				
CTIN Number :	22054	56421	CTIN Date:	12/5/22 3:43 PM	CTIN Expiry D	ate:	27/5/22 12:00 AM	
Payment Particulars					Ministration in	ate.	2//5/22 12:00 AM	
Transaction Acknowledgement Number :		IG2051220220343506541601833889						
IC Defense No. 1			002000STYO01015122022034518699					
CIN:	CINI		20220526173308370641					
Name of the Bank :					CIN Date :		26-05-2022	
Details Of the Assesse	Reserve Bank of India			BSR Code:				
一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个								
	Registration Number: AAHFG0711BST001			Assessee Name :	GREENWOOD ESTATES			
Address:	SOHAM	MANSION 5-4-187	/3 & 4 SOHAM MANSION N	I.G.ROAD SECUNDRABAD HO M	ROAD SECUNDRABAD HO MG ROAD			
Mobile Number :	9502288	9502288200		Email Id:	jayaprakash@modiproperti		ies.com	
Commissionerate :	SECUNE	ERABAD	Commissionerate Code :	YO				
Division :	SECUNE	ERABAD	Division Code :	01				
Range:	RAMGO	PALPET-I	Range Code :	01	Location Code		YO0101	
			Details	f Deposits				
Central Excise/ Service Tax		Do						
		Description of Duty		Accounting	Code		Amount Tendered	
ST		Othe	r Taxable Services	1480	1480		9328	
Total Amount (in Rs.) 9328								
Total Amount (in Words.)		Rupees Nine Thousand Three Hundred and Twenty Eight Only						
Payment Mode : offline			Payment Channel :			NF		
NOTIES:				SECTION OF THE PROPERTY AND A SECTION OF THE PROPERTY OF THE P	The state of the s	in the second second		
1. Status of the Transact	ion can be track	ed under "Track	Challan" under Menu-	>Epayment			STATISTICS TO STATISTICS	
2. Payment status will be	e set as "PAID" 1	or this Transact	tion					

- 3. This is a system generated Receipt