

CENTRAL BOARD OF EXCISE AND CUSTOMS





Ministry of Finance - Department of Revenue

SDR								
JUIN	PRA	REF	REC	G	HELP	RET	RI	EP
rvice Tax - ST-	3				Log	ged in greenwood	9 <u>S</u>	ign Out
	Forn	n ST-3 (Return	under Se	ction 70 of	f the Finance /	Act, 1994)		
					Status :	FILED		
	Registration Number :	AAHFG0711BST	001	Asse	ssee's Name :	GREEN WOOD ES	STATES	
Addı	ress of Registered Unit :	SOHAM MANSIC)N 5-4-187/	3 & 4 SOHAM				
	Commissionerate :	SECUNDERABAI) NEW	Division :	SECUDERABAD NEW		RAMGOPALPET-I	
	Financial Year :			Return fo	or the period :	April-June		
	Single Return:	Yes						
					_			
1A	Ha: f reply to above is yes,na	s the assessee o	<u> </u>			No		
1B	Topiy to above is yes,iii			(210) opto	city):			
2A						AAHFG0711BST0	001	
2B					code Number :			
2C				Constitution	Of Assessee :	Partnership		
	TION OF SERVICE TAX(T				DAY CEDVICE 1			CED1/1
	Category of Service :	Works contract s	service					
A2 Assesse	e is liable to pay service	tax on this tax	able servic	e as				
(i)					a Se	rvice Provider :	Yes	
(ii)		a Ser	vice Receiv	er liable to	make payment	of service tax :	No	
В			Sub	o-clause No.	of clause(105)	of section 65 :	(zzzza)	
C1		Has the ass	essee avai	led benefit	of any exemption	on notification :	No	
C2 Tf '	Has the assessee availed benefit of any exemption notification: No If reply to above is yes, please furnish Notification Nos.:							
∟∠ ⊥ī repl	y to above is yes, piease	turnish Notific	ation Nos.	:				
	y to above is yes, piease	turnish Notific		: Notification	No.			
	y to above is yes, piease	turnish Notific			No.			
SI. No.	y to above is yes, piease	turnish Notific			No.			
SI. No.	Sr.No in the Notific		ı	Notification		. 1/2006-ST):		
SI. No.			ı	Notification	Notification No	. 1/2006-ST):	No	
Si. No. 1 D E1			ment is clai	Notification imed as per Wi	Notification No		No	
Si. No. 1 D E1			ment is clai	Notification imed as per Wi	Notification No	nally assessed :	No	
D E1 E2		ation (If Abater	ment is clai	Notification med as per Wi rovisional A	Notification No nether provision ssessment Ord	nally assessed : er No.(If Any) :		
D E1 E2 C. VALUE OF 1	Sr.No in the Notific	ation (If Abater	ment is clai	Notification med as per Wi rovisional A	Notification No nether provision ssessment Ord	nally assessed : er No.(If Any) :		
D E1 E2 F. VALUE OF 1	Sr.No in the Notific	ation (If Abater	ment is clai	Notification med as per Wi rovisional A	Notification No nether provision ssessment Ord IT CHARGED (A	nally assessed : er No.(If Any) :		
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	I.					The second secon
(c)	Value on which	Service Tax is ex	: ' empt/not payable			·
(i)	Amount received against export of service : 0		0	0		
(ii)	Amount received towards exempted service(other than export of service) :			13629524	13629524	
(iii)			Amount received as pure agent :		0	0
(d)			Abatement amount claimed :		0	0
(e)			Taxable value = (a+b) - (c+d) :	-		13477029
(f)	Service Tay ra	te wise break-ı	up of taxable value = (e)		13477025	13477023
.No	Service Tax Ta	te wise break-t	Taxable Rate		Taxable	e Value
	Tax Rate(%)	Education	Secondary and Higher Education	Cess	Apr-Jun	Total
(1)	4.8	Cess Rate(%)	Rate(%)	0	13477029	13477029
(1)	4.0					
(g)			Service tax p	ayable :	646897	646897
(h)	Education cess payable :			oayable :	19407	19407
(i)		Se	condary and higher education cess p	oayable :	0	0
(II)) TAXABLE AMO	OUNT CHARGED				
(j)	provided/to	o be provided (in	oills/invoices/challans are issued relating cluding export of service and exempted	service):	0	0
(k)			considerations charged,if any,in a form		0	0
(1)		Amount charged for exported service provided/to be provided :			0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service):			0	0	
(n)	or service) : Amount charged as pure agent :			0	0	
(o)			Amount claimed as aba	atement :	0	0
(p)			Net taxable amount cl (j+k) - (l+m		0	0
	1		UTK) (ITH			
SI.no					Apr-Jun	Total
АМО	UNT OF SERVI	E TAX PAID IN	ADVANCE UNDER SUB-RULE(1A) OF	RULE 6		
((i)		Amount deposited in advance :		0	0
(ii)	Challan Details	for Advance Pa	ayment			
	Month					
			(GAR-7 Cha	llan	
	Apr-Jun		(GAR-7 Cha	llan	
	Apr-Jun		S AND OTHER AMOUNTS PAID(TO BE			PAY SERVICE TAX/NO
O BE F	Apr-Jun		S AND OTHER AMOUNTS PAID(TO BE	FILLED B		PAY SERVICE TAX/NO Total
BE F	Apr-Jun RVICE TAX,EDU FILLED BY INPU	JT SERVICE DIS	S AND OTHER AMOUNTS PAID(TO BE	E FILLED B	Y A PERSON LIABLE TO P	
BE F	Apr-Jun RVICE TAX,EDU FILLED BY INPU	JT SERVICE DIS	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)	E FILLED B	Y A PERSON LIABLE TO P	
O BE F Sl.no (I)	Apr-Jun RVICE TAX,EDU FILLED BY INPU SERVICE TAX , SERVICE TAX	JT SERVICE DIS	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)	E FILLED B A	Y A PERSON LIABLE TO P	
O BE F Gl.no (I) (a)	Apr-Jun RVICE TAX,EDU FILLED BY INPU SERVICE TAX , SERVICE TAX ,	JT SERVICE DIS	S AND OTHER AMOUNTS PAID(TO BESTRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^:	E FILLED B A ATION CES	Y A PERSON LIABLE TO P pr-Jun S PAID	Total
O BE F 61.no (I) (a)	Apr-Jun RVICE TAX,EDU FILLED BY INPU SERVICE TAX, SERVICE TAX)	EDUCATION CE PAID t of Amount earli	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA	E FILLED B A ATION CES	Y A PERSON LIABLE TO P pr-Jun S PAID	Total 642602
(i) BE F	Apr-Jun RVICE TAX,EDU FILLED BY INPU SERVICE TAX , SERVICE TAX)) By Adjustment	EDUCATION CE PAID t of Amount earlie in to the fexcess Amount of Excess Amount earlient to the fexcess Amount earlient of Excess Amount earlient e	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted	E FILLED B A ATION CES	Y A PERSON LIABLE TO P pr-Jun S PAID 42602 4295	Total 642602 4295
(I) (a) (i) (ii)	Apr-Jun RVICE TAX,EDU FILLED BY INPU SERVICE TAX, SERVICE TAX) By Adjustment By Adjustment By Adjustment	EDUCATION CE PAID t of Amount earling in the street of the second of the second on the second on the second of th	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): ount paid earlier and adjusted in under Rule 6 (3) of ST Rules: ount paid earlier and adjusted in ounder Rule 6 (3) of ST Rules:	E FILLED B A ATION CES	Y A PERSON LIABLE TO P pr-Jun S PAID 42602 4295	Total 642602 4295 0
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	By Adjustment of Excess Amount paid earlier and adjusted in	0		0	
(-)	this period under Rule 6 (4A) of ST Rules : SECONDARY AND HIGHER EDUCATION CESS PAID				
(c)		0		0	
(i)		-			
(ii)	By CENVAT Credit ^: By Adjustment of Amount earlier paid in advance and adjusted	0		0	
(iia)	in this period under Rule 6 (1A) :	U		0	
(iii)	this period under Rule 6 (3) of ST Rules : By Adjustment of Excess Amount paid earlier and adjusted in	U		0	
(iv)	this period under Rule 6 (4A) of ST Rules :	0		0	
(d)	OTHER AMOUNTS PAID	<u> </u>			
(i)	Arrears of revenue paid in cash :	0		0	
(ii)	Arrears of revenue paid by credit ^:	0		0	
(iii)	Arrears of educational cess paid in cash :	0		0	
(iv)	Arrears of educational cess paid by credit ^ :	0		0	
(v)	Arrears of secondary & higher educational cess paid by cash :	0		0	
(vi)	Arrears of secondary & higher educational cess paid by credit :	0		0	
(vii)	Interest paid :	0		0	
(viii)	Penalty paid :	0		0	
(ix)	Section 73A Amount Paid ^ :	0		0	
(x)	Any Other Amount (Please specify) :	13400		13400	
B. SOU A(I)(c)	IRCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)	(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv)), 4A(I)(c)(iii),	
A(I)(c)	IRCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I))(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and			, 4A(I)(c)(iii), document	
A(I)(c))(iv), 4A(I)(d)(i) to (vii)				
A(I)(c) SI No.)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No.	higher education cess paid Month Apr-Jun	Source (document	
A(I)(c) SI No. 1. C. DETA ERIOD DETAIL)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and	Month Apr-Jun D AS ON THE LAST DAY OF TH CAXABLE SERVICE PROVIDER OF THE LAST DAY OF THE LAS	Source of No./ Period E 0 ONLY/NOT TO BE I	document Date	
A(I)(c) SI No. 1. C. DETA ERIOD DETAIL)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. AILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID FOR WHICH RETURN IS FILED: ILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TERECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERV WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX	Month Apr-Jun D AS ON THE LAST DAY OF TH CAXABLE SERVICE PROVIDER OF THE LAST DAY OF THE LAS	No./ Period No./ Period O O O O O O O O O O O O O	document Date	
A(I)(c) SI No. 1. C. DETA ERIOD DETAIL)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. AILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID FOR WHICH RETURN IS FILED: ILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TERECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERV WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX	higher education cess paid Month Apr-Jun D AS ON THE LAST DAY OF THE CAXABLE SERVICE PROVIDER COLOR DISTRIBUTOR) XABLE SERVICE OR EXEMPTED	Source of No./ Period E 0 ONLY/NOT TO BE IN OUT TO BE I	Date FILLED BY	
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(e)	Total amount paid	= (c)+(d):	0
(f)	Challan Nos,vide which amount mentioned in (d) is paid		
	Month (AR-7 Challan	
	Apr-Jun		
5B.	CENVAT CREDIT TAKEN AND UTILIZED		
I) CEN	IVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY		
	Details of Credit		Apr-Jun
(a)	Opening Balance	:	0
(b)	Credit taken		
(i)	on input:	:	4295
(ii)	on capital good	5:	0
(iii)	on input services received directly	:	0
(iv)			0
(v)	·		0
(-)	Total credit taken (i+ ii+ iii+ iv+ v		4295
(c)	Credit utilized	<u> </u>	
(i)			4295
(ii)	' '		0
- 1	, ,		0
(iii)			0
(:, .)			U
(iv)			-
(v)	towards inter unit transfer of LTU '	:	0
- 1	towards inter unit transfer of LTU ³ For Payment under rule 6(3) of the Cenvat Credit Rules,2004	:	0
(v) (vi)	towards inter unit transfer of LTU ³ For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i+ ii+ iii+ iv+ v + vi	: :	0 0 4295
(v)	towards inter unit transfer of LTU ³ For Payment under rule 6(3) of the Cenvat Credit Rules,2004	:	0
(v) (vi)	towards inter unit transfer of LTU of two towards inter unit transfer of LTU of the Cenvat Credit Rules, 2004 Total credit utilized (i+ ii+ iii+ iv+ v + v) Closing Balance of CENVAT credit	: : :	0 0 4295 0
(v) (vi) (d)	towards inter unit transfer of LTU of For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i+ ii+ iii+ iv+ v + vi Closing Balance of CENVAT credit (a + b - c	: : :	0 0 4295 0
(v) (vi) (d)	towards inter unit transfer of LTU of For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i+ ii+ iii+ iv+ v + v) Closing Balance of CENVAT credit (a + b - c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH	: : :	0 0 4295 0
(v) (vi) (d) III) CEN	towards inter unit transfer of LTU of For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i + ii + iii + iv + v + v + v + v + v +	ER EDUCATION CESS	0 0 4295 0 Apr-Jun
(v) (vi) (d) III) CEN	towards inter unit transfer of LTU of For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i+ii+iii+iv+v+v) Closing Balance of CENVAT credit (a+b-c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance:	ER EDUCATION CESS	0 0 4295 0 Apr-Jun
(v) (vi) (d) II) CEN SI.no (a) (b)	towards inter unit transfer of LTU of For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i + ii+ iii+ iv+ v + v) Closing Balance of CENVAT credit (a + b - c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance: Credit of education cess and secondary and higher education cess on inputs:	ER EDUCATION CESS	0 0 4295 0 Apr-Jun
(v) (vi) (d) III) CEN Sl.no (a) (b)	towards inter unit transfer of LTU of For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 Total credit utilized (i+ii+iii+iv+v+v) Closing Balance of CENVAT credit (a+b-c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance: Credit of education cess and secondary and higher education cess on inputs: on capital goods:	ER EDUCATION CESS	0 0 4295 0 Apr-Jun
(v) (vi) (d) II) CEN SI.no (a) (b) (ii) (iii)	towards inter unit transfer of LTU of For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 Total credit utilized (i + ii + iii + iv + v + v) Closing Balance of CENVAT credit (a + b - c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance: Credit of education cess and secondary and higher education cess on inputs: on capital goods: On input services received directly:	ER EDUCATION CESS	0 0 4295 0 S Apr-Jun 0
(v) (vi) (d) II) CEN Sl.no (a) (b) (ii) (iii) (iv)	towards inter unit transfer of LTU of For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 Total credit utilized (i + ii + iii + iv + v + v) Closing Balance of CENVAT credit (a + b - c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance: Credit of education cess and secondary and higher education cess on inputs: on capital goods: On input services received directly: As received from input service distributor:	ER EDUCATION CESS	0 0 4295 0 Apr-Jun 0
(v) (vi) (d) (II) CEr Sl.no (a) (b) (ii) (iii)	towards inter unit transfer of LTU * For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i+ii+iii+iv+v+v) Closing Balance of CENVAT credit (a+b-c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance: Credit of education cess and secondary and higher education cess on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: Total credit of education cess and secondary and higher	ER EDUCATION CESS	0 0 4295 0 S Apr-Jun 0 0 0 0
(v) (vi) (d) II) CEN Sl.no (a) (b) (ii) (iii) (iv) (v)	towards inter unit transfer of LTU * For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i + ii+ iii+ iv+ v + vi Closing Balance of CENVAT credit (a + b - c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance: Credit of education cess and secondary and higher education cess on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: Total credit of education cess and secondary and higher education cess taken (i + ii+ iii+ iv+ v):	taken	0 0 4295 0 S Apr-Jun 0 0 0
(v) (vi) (d) II) CEN Sl.no (a) (i) (ii) (iii) (iv) (v)	towards inter unit transfer of LTU * For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i + ii+ iii+ iv+ v + vi Closing Balance of CENVAT credit (a + b - c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance: Credit of education cess and secondary and higher education cess on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: Total credit of education cess and secondary and higher education cess taken (i + ii+ iii+ iv+ v): Credit of education cess and secondary and higher education cess for payment of education cess and secondary and higher education	taken	0 0 4295 0 8 Apr-Jun 0 0 0 0 0
(v) (vi) (d) II) CEN Sl.no (a) (ii) (iii) (iv) (v) (c)	towards inter unit transfer of LTU * For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 Total credit utilized (i + ii + iii + iv + v + v + v + v + v +	taken	0 0 4295 0 S Apr-Jun 0 0 0 0 0 0 0 0 0 0 0
(v) (vi) (d) II) CEN Sl.no (a) (i) (ii) (iii) (iv) (v)	towards inter unit transfer of LTU * For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 Total credit utilized (i + ii + iii + iv + v + v + v + v + v +	taken	0 0 4295 0 8 Apr-Jun 0 0 0 0 0
(v) (vi) (d) (II) CEr Sl.no (a) (ii) (iii) (iv) (v) (c)	towards inter unit transfer of LTU * For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 Total credit utilized (i+ ii+ iii+ iv+ v + v) Closing Balance of CENVAT credit (a + b - c) NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGH Details of Credit Opening Balance: Credit of education cess and secondary and higher education cess on inputs: on capital goods: On input services received directly: As received from input service distributor: From inter unit transfer by a LTU *: Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v): Credit of education cess and secondary and higher education cess on services: for payment of education cess and secondary and higher education cess on goods #: towards payment of education cess and secondary and higher	taken	0 0 4295 0 S Apr-Jun 0 0 0 0 0 0 0 0 0 0 0
(v) (vi) (d) II) CEr Sl.no (a) (ii) (iii) (iv) (v) (c) (i)	towards inter unit transfer of LTU? For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i+ ii+ iii+ iv+ v + v + v + v + v + v +	taken	0 0 4295 0 S Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0
(v) (vi) (d) (II) CEN (a) (b) (ii) (iii) (iv) (v) (c) (ii) (iii)	towards inter unit transfer of LTU? For Payment under rule 6(3) of the Cenvat Credit Rules,2004 Total credit utilized (i+ ii+ iii+ iv+ v + v + v + v + v + v +	taken	0 0 4295 0 S Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

(b) I/We have assessed and paid the Finance Act, 1994 and the rules made	culars are in accordance with the records and books maint service tax and/or availed and distributed CENVAT credit e thereunder. ecified time limit and in case of delay, I/We have deposited	correctly as per t	the provisions of the			
8. IF THE RETURN HAS BEEN PREPAR	ED BY A SERVICE TAX RETURN PREPARER (STRP), FUR	NISH FURTHER	DETAILS AS BELOW:			
(a) Identification No. of STRP:						
(b) Name of STRP:						
Name :	Name: SOHAM SATISH MODI					
Place :	HYERABAD	Date :	14/04/2013			
Revised Date :						
CES Application Processing Time:<1 Se	Close Print Cond © Copyright Information 200	7				