

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in greenwood9 <u>Sign Out</u>

	(Return unde	er Section	1 70 of the Finance	Form S e Act, 199		ith Rule 7 of S	ervice Ta	ax Rules, 1994)	
ollowing	issues have been	found in y	our return :						
SI.No	Error Code				Des	cription			
1			Notification No.{ 026,		and Seria	No.{ 1 } is not	applicable	to the Service { Wo	rks contra
1			nd/or for the return peng Balance {Rs.0/-} of		edit of Serv	vice Tax entered	in the curr	ent return at I 3.1.1	is not ea
2	V2SRC04		ing Balance {Rs.10712						
PART - A	GENERAL INFO	RMATION							
A1	ORIGINA	L RETURN	Yes		REV	ISED RETURN	No		
A2	STC Number		AAHFG0711BST001	АЗ	Name Asses	of the	GREEN W	OOD ESTATES	
ddress o	f Registered Unit		SOHAM MANSION 5-	-4-187/3 & 4	,		AD SECUN	DRABAD HO MG RO	AD
Commissio	onerate		SECUNDERABAD NEV	W Divi	sion	SECUDERABAD NEW	Range	RAMGOPALPET-I	
A4	Financial Year		2016-2017	A5	Retur	n for the Perio	d Ap	ril-September	
RETURN	FILING DETAILS			'	'		'		
ue date 1	for filing of this ret	urn				25/	10/2016		
ctual dat	e of filing					22/	10/2016		
lo of days	s beyond due date					0			
	•								
A6									
A 6.1	(As defined unde	er Rule 2(operate as "Large ' e)(ea) of the Centra rvice Tax Rules, 199	ıl Excise Ru			0		
A 6.2			'Y', name of Large		nit opted	for			
A7	Premises Code N	lumber				S	W0201A00	1	
A8	Constitution of t	he Assess	ee			А	Firm		
COMPUTA DISTRIBL		TAX (TO I	BE FILLED BY A PER	SON LIABL	E TO PAY	SERVICE TAX/	NOT TO B	E FILLED BY INPU	T SERVI
A9	, ron,		Taxable Service	e(s) for wh	ich Tax is	being paid		Sub Clau	ıse
Descr	iption of Taxable S	Services (Construction of resider	ntial comple	x service			(zzz	h)
									,
	Taxa	able Servi	ce for which Tax is l	being paid	Constru	ction of residenti	al complex	service	
Asse	ssee is liable to pa	y Service	Tax on this taxable	service as					
A10.	1 A Service Provide	er under S	Section 68(1)	Yes	A10.2 A 5	Service Receive	r under S	ection 68(2)	No
	3 A Service Provide			No		Service Receive			No
	ge under proviso to 5 If covered by A1					nder proviso to covered by A10			1.10
	entage of Service T			0				e as Recipient of	0
Serv									
Serv	EXEMPTIONS								
Serv	EXEMPTIONS	railed har	ofit of any avamatic	n Notific-t	ion('V'/IN	II) N			
Serv A11 A 11.1	las the assessee av		efit of any exemption		• •	-	ınder wh	ch such evemntion	n ie avail
Serv A11 A 11.1	las the assessee av		e furnish Notificatio		SI.No in th	,	ınder whi	ch such exemption	ı is avail

(3)	0	0	0	0		0		0	()	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Highe Education Rate%	r Cess	Apr-Ju	ın	Jul-Sept	1	Total
SI No.			e Rate					able U			
	Specific Rate(ap	plicable as per R)							
		1			1					-	
(2)	14	0.5	0.5	0		0		0	()	
(1)	14	0.5	0	0	Rate%	⁄o 0		0	()	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Highe Education	r Cess	Apr-Ju	ın	Jul-Sept	1	Γotal
SI No.	-	Taxabl	e Rate				Taxa	ble V	alue		
B1.15	,	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem	Rate					
B1.14	Net Tavable	Value	·	•			0		0		
B1.13	Total Amoun	t claimed as Dedu .8 + B1.9 + B1.10		2)			o		0		
B1.12	Any other amo	ount claimed as ded ()	luction,				0		0		
B1.11	Amount claime	ed as abatement					0		0		
B1.10	·	ed as Pure Agent	, 				0		0		
B1.9		ed for exempted se ce given at B1.8 ar		o be provided (oth	er than		0		0		
B1.8	,	ed against export o					0		0		
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)			0		0		
B1.6	-	ich Service Tax is p	ayable under parti	vable under partial reverse charge 0		0 0		0 0			
B1.5	Monoy oquiyal	nts have not been is ent of other conside		f any, in a form oth	ner than		0		0		
B1.4	been issued Amount taxab	le for services provi	ided for which bills				0		0		
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not 0 0				0						
B1.2		ed in advance for s		oills/invoices/challa	ns or any		0		0		
B1.1	which bills/inv for which bills/ service provide	ounts received in a oices/challans or ar invoices/challans o ed or to be provided	ny other document r any other docum	may not have bee ents are issued rel	n issued) ating to		0		0		
SI No.			Quarter			Ap	r-Jun	Ju	Il-Sept	Tot	:al
PART - I	B1			FO	R SERVICE	PROV	IDER				
PART - I	B VALUE OF TAX	ABLE SERVICE AN	ND SERVICE TAX	PAYABLE							
-13.4	In Tepty to A13.		ssessment Ordei		401 11U. Q D	ate			Date		
A 13.1 A13.2		ionally assessed(.1 is 'Y', please fu		Assessment Or	ler No & D	ate	l .				
A13		ASSESSMENT									
-											
SI.No			N	otification Numb	er						SI. N
A12.2	If reply to A12.1	. is 'Y', please fur	nish Notification	No. and Sl.No in	the Notific	ation ι	under whic	ch suc	ch abatement i	s ava	ailed
A 12.1	Has any abaten	nent from the val	ue of services be	en claimed('Y'/'I	N')	N	l .				
A12	ABATEMENTS										

B1.17	Service Tax payable		(C				
B1.18	Less R&D Cess payable			()	0		0	
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			(0		0	
B1.20	Education Cess payable			(0			0	
B1.21	Secondary & Higher Education	on Cess payable		()			0	
B1.22	Swachh Bharat Cess payable based on entries in B1.15			(0	
B1.23	Swachh Bharat Cocc navable based on entries in			()	0		0	
B1.24	Total Swachh Bharat Cess payable			(0		0	
B1.25	(B1.24 = B1.22 + B1.23) Krishi Kalyan Cess payable b serial number B1.15	ased on entries in		()	0		0	
B1.26	Krishi Kalyan Cess payable b	ased on entries in		()	0		C	
B1.27	serial number B1.16 Total Krishi Kalyan Cess pay	able B1.27 =		(0		0	
	B1.25+B1.26â□□								
COMPLI	TATION OF SERVICE TAY (TO	DE ETILED DV A DED	CON LTABL	E TO DAY SERVICE TA	Y/NOT TO BE EI	I I ED BY TAIDHT	CEI	OVICE	
	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	SER	KAICE	
A9		Taxable Service	e(s) for wh	ich Tax is being paid		Sub Claus	e		
Des	scription of Taxable Services	Works contract service	2				(zzzza)		
	Taxable Serv	vice for which Tax is	being paid	Works contract service	e				
As	sessee is liable to pay Service	e Tax on this taxable	service as						
A1	0.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Rece	ion 68(2) No				
	0.3 A Service Provider under arge under proviso to Section		No	A10.4 A Service Rece charge under proviso					
A1 pe	0.5 If covered by A10.3 abov rcentage of Service Tax Paya	e, then the	0	A10.6 If covered by A percentage of Service	10.4 above, the	n the	0		
							_		
A11	EXEMPTIONS								
A 11.1	Has the assessee availed be				N				
A11.2	If reply to A11.1 is 'Y', plea				n under which s	such exemption	is a		
SI.No		N	lotification	Number				SI.No	
1									
A12	ABATEMENTS								
A 12.1	Has any abatement from the	e value of services be	en claimed	l('Y'/'N')	Υ				
A12.2	If reply to A12.1 is 'Y', please	e furnish Notification	No. and SI	.No in the Notification	under which su	ich abatement i	s av	ailed	
SI.No		N	lotification	Number				SI. No.	
1			026/2012	-S.T.				1	
A13	PROVISIONAL ASSESSMEN	NT							
A 13.1	Whether provisionally asses				N				
A13.2	If reply to A13.1 is 'Y', pleas		l Assessme	ent Order No. & Date					
		nal Assessment Orde				Date			
					·				
PART -	B VALUE OF TAXABLE SERVIO	CE AND SERVICE TAX	PAYABLE						

PART - B	1				FO	R SERVICE	PROV	IDER			
SI No.			Quarter				Ар	r-Jun	Jul-Sept		Total
B1.1	which bills/inve	ounts received in a bices/challans or ar invoices/challans o ed or to be provided	ny other document r any other docum	may not havents are issu	e bee ed rel	n issued) ating to		18878658	6931357		258100
B1.2		ed in advance for s		ills/invoices/	'challa	ns or any		0	С		
B1.3	Amount taxabl	e on receipt basis ur which bills/invoice	under third proviso	to Rule6(1) other docum	of Ser ents h	vice Tax ave not		0	C		
B1.4	Amount taxabl	e for services provi		invoices/challans or any			0	C			
B1.5	Money equival	ent of other conside	erations charged, i	f any, in a fo	rm oth	er than		0	С		
B1.6		ich Service Tax is p	ayable under parti	al reverse ch	arge			0	C		
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)			1	.8878658	6931357		258100
B1.8	Amount charge	ed against export o	f service provided	or to be prov	/ided			0	C		
B1.9		ed for exempted se ce given at B1.8 ar		o be provide	d (oth	er than		0	C		
B1.10	Amount charge	ed as Pure Agent						389306	847663		12369
B1.11	Amount claime	ed as abatement						424138	930		4250
B1.12	Any other amo	ount claimed as ded v)	luction,		R rece O	owards eceipts eived after C dated eking flats		17782456 6082144			238646
B1.13		t claimed as Dedu .8 + B1.9 + B1.10		2)	DOC	King nats	1	.8595900	3595900 6930737		255266
B1.14	Net Taxable \(B1.14 = (B1	Value	, , , , , , , , , , , , , , , , , , , ,					282758	620		2833
B1.15	1	Rate-wise breaku	p of NET TAXABL	E VALUE(B1	L.14):	Advalorem	Rate				
SI No.		Taxabl	e Rate					Taxa	ole Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Rate%		Secondar Highe Education Rate	r Cess	Apr-Ju	ı Jul-Se	pt	Total
(1)	14	0.5	0		0		0	15	5238	0	1562
(2)	14	0.5	0.5		0		0	12	5520	620	1271
31.16 S	pecific Rate(ap	plicable as per R	ule 6 of ST Rules)							
SI No.		Taxabl		-				Taxa	ble Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Rate%		Secondar Highe Education Rate	r Cess	Apr-Ju	ı Jul-Se	pt	Total
(3)	0	0	0		0		0		0	0	
31.17 S	ervice Tax pay	able			39586		39586			87	396
31.18 L	ess R&D Cess p	payable					0			0	
	let Service Tax 1.19 = (B1.17					3	9586			87	396
31.20 E	ducation Cess	payable					0			0	
31.21 S	econdary & Hig	her Education Ce	ess payable				0			0	
31.22 B	1.15	Cess payable bas					1414			3	14
в1.23 В	1.16	Cess payable base					0			0	
	otal Swachh Bl B1.24 = B1.22	narat Cess payabl + B1.23)	е				1414			3	14
	rishi Kalyan Ce erial number B	ss payable based	on entries in				633			3	

		Form S1-3		
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	633	3	63
ART -		\		
	int of Service Tax paid in advance under sub-rule (1A	-		
l N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	0	
21.1	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	
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0	0	
C4	Challan Nos & Amount		l	
. No.	Challan Number(CI	N)	Amount	
1				
	·		<u> </u>	
ART -	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT CREDIT		
Servic	ce Tax, Education Cess, Secondary & Higher Educatio	n Cess, Swachh Bharat Cess,Kri	shi Kalvan Cess and other amo	unts pai
	filled by a person liable to pay Service Tax and not to			
l No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	39586	87	3967
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	
D7	By Book Adjustment in the case of specified Govt Departments	0	0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	39586	87	3967
ART -	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THROUGH ADJUSTMENT	S	
DA1	Swachh Bharat Cess Paid in Cash	1414	3	141
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	
		0	0	
DA4	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST	0		
DA4 A4.1	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book adjustment in the case of specified Government	0		
DA4.1 DA5	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book adjustment in the case of specified Government departments Total Swachh Bharat Cess Paid	0	0	
DA4.1 DA5	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book adjustment in the case of specified Government departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0 0 0 1414	0 0	
DA4 DA5 DA6	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book adjustment in the case of specified Government departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND The Rules of the ST RULES of the S	0 0 1414 THROUGH CENVAT CREDIT	0 0 0 3	
DA5 DA6 ART D	adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book adjustment in the case of specified Government departments Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0 0 1414 FHROUGH CENVAT CREDIT	0 0	141

8		Form ST	-3			
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules		0		C	0
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules		0		C	0
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the		0		C	0
DB6	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 6(4C) of the ST Rules		0		C	0
DB7	By book adjustment in the case of specified Government departments		0		C	0
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		633		3	636
	DD0-DD1+DD2+DD3+DD4+DD3+DD0+DD7	l				I
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDI	т			1
E1	In cash		0		0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service		0		0	0
E5	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		0		0	0
E7	By Book Adjustment in case of specified		0		0	0
E8	Govt.Departments Total Education Cess Paid		0		0	0
	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)					
PART -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND T	HROUGH CE	NVAT CRE	DIT	
F1	In cash		0		0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	0
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	0
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	0
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	0
F7	By Book Adjustment in case of specified Govt.Departments		0		0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		0	0
PART -	G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC. DAT	<u> </u>			
G1	Arrears of Revenue(Tax amount) paid in cash	ANOUNT ETC., PAI		0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit		0	0	0
G3	Arrears of Education Cess paid in cash			0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit			0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cas			0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by uti			0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1	994		0	0	0
G8	Interest paid (in cash only)			0	0	0
G9	Penalty paid (in cash only)			0	0	0

		•					0		0	
	Amount of Late Fees paid,i Any Other Amount paid,	r any								
GII	(please specify)	- Ttt D-					0		0	
G12	Total payment of Arrear made G12 = (G1 + G2 + G3 +		-	-	•		0		0	
G13	Arrears of Swachh Bharat (Cess paid in ca	ısh				0		0	
G14	Interest on Swachh Bharat	Cess paid in c	cash				0		0	
G15	Penalty on Swachh Bharat	Cess paid in ca	ash				0		0	
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bha Cess G16 = (G13 + G14 + G15)				Bharat		0		0	
								0		
G18	,					0		0		
G19	Interest on Krishi Kalya	n Cess paid ii	n cash				0		0	
G20	Penalty on Krishi Kalyan	Cess paid in	cash				0		0	
	Total payment of arrears G21= G17 +G18+G19+G		enalty on Kri	ishi Kalyan	ı Cess		0		0	
PART - I	н									
	DETAILS OF CHALLAN (\) Higher Education Cess a					ishi Kalyan	Cess,Edu	cation Cess,	Secondary	And
SI No.	Quarter		CI	hallan Num	nber(CIN)				Amount	
1	Apr-Jun		011	1063410092	201600028				41679	
2	Jul-Sep		011	1063408102	201600135				93	
SI. No.	SI. No. and description entry in this ret		Quarte		, DB5, DB6, Challan/Do Numb	cument	Challan	/Document Date	Am	ount
SI. No.	SI. No. and description	of payment			Challan/Do	cument	Challan	/Document	Am	ount 0
1 PART -	SI. No. and description entry in this ret - I S OF INPUT STAGE CENV	of payment turn	Quarto	er	Challan/Do Numb	ocument per	Challan,	/Document Date		0
PART - DETAILS (TO be f Distribu I1 DETA	SI. No. and description entry in this ret - I S OF INPUT STAGE CENV filled by a Taxable Service	of payment turn AT CREDIT ce Provider of	Quarto	er (Challan/Do Numb	ocument per Receiver lia	Challan,	/Document Date ay Service Ta	x or Input	0 Service
PART - DETAILS (TO be f Distribu I1 DETA	SI. No. and description entry in this ret - I S OF INPUT STAGE CENV filled by a Taxable Servic itor)	of payment turn AT CREDIT CE Provider of	Quarto Quarto nly and not t	er co be filled	Challan/Do Numb	ocument per Receiver lia	Challan,	/Document Date ay Service Ta	x or Input	0 Service
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PART - DETAILS (TO be f Distribu I1 DETA GOODS I 1.1 I 1.2	SI. No. and description entry in this ret - I S OF INPUT STAGE CENV filled by a Taxable Servicutor) AILS ABOUT THE ASSESS Whether providing any exe Whether manufacturing ar If reply to I1.1 OR I1.2 is manufature of exempted g If reply to I1.3 is 'N' (i.e., equal to 2%/7%/6% of va	Of payment turn CAT CREDIT to the Provider of the Providing both	Quarto nly and not to NG EXEMPTEI e or non-taxab excisable goods cultively engal rule 6(2) of to n exempted an	to be filled D AND NOI Dle service(' s('Y'/'N') aged either the CENVAT and non-exen	Challan/Do Numb	Receiver lia Sign of exempt 2004] ('Y'/'Receives), When the services of the s	Challan, able to pa R MANUF	Document Date Ay Service Ta EACTURING E	x or Input XEMPTED No No No	0 Service
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PART - DETAILS (TO be f Distribu II DETA GOODS I 1.1 I 1.2 I 1.3 I 1.3.1 If answer	SI. No. and description entry in this ret entry in the second entry in this entry in the second entry in this entry in thi	AT CREDIT THE PROVIDING THE PR	Quarto nly and not to NG EXEMPTED e or non-taxable goods exclusively engate rule 6(2) of to n exempted and the of exempted and the of exempted and the office of exempted and the office office of exempted	co be filled D AND NOI Dole service(' s('Y'/'N') aged either the CENVAT and non-exen d services/g read with re eceding fina ding financia d services	Challan/Do Numb I by Service N-TAXABLE 'Y'/'N') In the provice Credit Rules mpted good/s under rule 6(3A) of ancial year ial year	Receiver lia SERVICE O	Challan, I able to pa R MANUF pted service N') nether pay of CENVAT dit Rules, 2	Document Date Ay Service Ta FACTURING E Less or in the ling an amount Credit Rules, 2004), then -	x or Input XEMPTED No No No No	0 Service
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		Form S1-3		
	C=T-(A+B)			
I	1.11.3=[I1.11 - (I1.11.1+I1.11.2)] neligible common credit [refer to D in rule	6(3A)	<u> </u>	
1 1.11.4 D	b)(iv)] D=(E/F) x C		0	
Е	.1.11.4=[(I1.6/ I1.10) x I1.11.3] ligible common credit [refer to G in rule 6(3A)(l	b)(v)]		
	.1.11.5=(I1.11.3 - I.1.11.4)		0	
	amount reversed under rule 6(3B) for bank companies and financial institutions	ing	0	
2 AMOUN	T PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 2004		
SI No.	Quarter	Apr-Jun		Jul-Sept
	e of exempted goods cleared	0		
2.2 Value	e of exempted services provided	0		
	unt paid under Rule 6(3) of CENVAT Credit	0		
Amou	s, 2004, by debiting CENVAT Credit account unt paid under Rule 6(3) of CENVAT Credit	-		
Rules	s, 2004, by cash	0		
[2.5 Cred	l amount paid under Rule 6(3) of CENVAT lit Rules, 2004 = 12.3 + 12.4	0		
3 CENVA	T CREDIT TAKEN AND UTILISED			
3.1 DETA	ILS OF CENVAT CREDIT OF SERVICE TAX A	ND CENTRAL EXCISE DUTY TAKEN AND	UTILIZATIO	ON THEREOF-
SI No.	Details of Credit	Apr-J	un	Jul-Sept
I 3.1.1	Opening Balance		0	
I 3.1.2 C	Credit taken			
3.1.2.1 o	on inputs		0	
3.1.2.2 o	on capital goods		0	
3.1.2.3 o	on input services received directly		0	
3.1.2.4 a	s received from Input Service Distributor		0	
3.1.2.5 fr	rom inter unit transfer by a LTU		0	
	ny other credit taken, please specify)		0	
3.1.2.7 I	TOTAL CREDIT TAKEN 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3	3 + I 3.1.2.4	0	
	+ I 3.1.2.5 + I 3.1.2.6) Credit Utilised			
3.1.3.1 fo	or payment of Service Tax		0	
3.1.3.2 fc	or payment of Education Cess on taxable service	es	0	
3.1.3.3 ^{fo}	or payment of Secondary And Higher Education	Cess on taxable services	0	
3.1.3.4 fo	or payment of excise or any other duty		0	
3.1.3.5 ^{to}	owards clearance of input goods and capital goo	ods removed as such or	0	
3.1.3.6 to	owards inter unit transfer to LTU		0	
3.1.3.6 to	owards inter unit transfer to LTU or Payment of amount under Rule 6(3) of the 0	Cenvat Credit Rules, 2004	0	
I 3.1.3.6 to I 3.1.3.7 for I 3.1.3.8 for I 3.1.3 for I 3	or Payment of amount under Rule 6(3) of the or or any other hayments/adjustments/reversal, please specify)	Cenvat Credit Rules, 2004		
I 3.1.3.6 to I 3.1.3.7 for I 3.1.3.8 p (() I 3.1.3.9 I I 4.1.3.9 I	or Payment of amount under Rule 6(3) of the or any other payments/adjustments/reversal, please specify) TOTAL CREDIT UTILISED TOTAL 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.	3 + I 3.1.3.4	0	
I 3.1.3.6 to I 3.1.3.7 fo I 3.1.3.8 p I 3.1.3.8 p I 3.1.3.9 I I 3.1.3.9 I	or Payment of amount under Rule 6(3) of the or any other payments/adjustments/reversal, please specify) TOTAL CREDIT UTILISED 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3	3 + I 3.1.3.4	0	
I 3.1.3.6 to I 3.1.3.7 fo I 3.1.3.8 p I 3.1.3.8 p I 3.1.3.9 I I 3.1.3.9 I	or Payment of amount under Rule 6(3) of the or any other payments/adjustments/reversal, please specify) OTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.	3 + I 3.1.3.4	0 0 0	
I 3.1.3.6 to I 3.1.3.7 ft I 3.1.3.8 p () () T I 3.1.3.9 I I I 3.1.3.9 I I I 3.1.3.9 I I I I I I I I I I I I I I I I I I I	or Payment of amount under Rule 6(3) of the or any other payments/adjustments/reversal, please specify) OTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.	3 + I 3.1.3.4 8)	0 0 0	
I 3.1.3.6 to I 3.1.3.7 ft I 3.1.3.8 p () I 3.1.3.9 I I 3.1.3.9 I I 3.1.3.9 I	or Payment of amount under Rule 6(3) of the or any other payments/adjustments/reversal, please specify) OTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.2 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.	3 + I 3.1.3.4 8)	0 0 0	Jul-Sept
I 3.1.3.6 to I 3.1.3.7 ft I 3.1.3.8 p () I 3.1.3.9 I I 3.1.3.9 I I 3.1.4 I I 3.1.4 SI I 3.2 DETA	or Payment of amount under Rule 6(3) of the or any other payments/adjustments/reversal, please specify) TOTAL CREDIT UTILISED 1.3.1.3.9 = (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. Closing Balance of CENVAT credit 1.3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	SS TAKEN AND UTILISATION THEREOF-	0 0 0	
I 3.1.3.6 to I 3.1.3.7 ft I 3.1.3.8 p () I 3.1.3.9 I I 3.1.3.9 I I 3.1.4 SI No. I 3.2.1 O	or Payment of amount under Rule 6(3) of the or any other payments/adjustments/reversal, please specify) TOTAL CREDIT UTILISED TOTAL CREDIT UTILISED TOTAL STATE OF THE STAT	SS TAKEN AND UTILISATION THEREOF-	0 0 0 0	Jul-Sept

	1 om c	31.0	
I 3.2.2.2 on capital goods		0	
I 3.2.2.3 on input services received directly		0	
I 3.2.2.4 as received from Input Service Distributor		0	
I 3.2.2.5 from inter unit transfer by a LTU		0	
for any other credit taken,		0	
Total credit of Education Cess taken	222172224		
I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3. + I 3.2.2.5 + I 3.2.2.6)	.2.2.3 + 1 3.2.2.4	0	
I 3.2.3 Credit of Education Cess Utilised			
I 3.2.3.1 for payment of Education Cess on goods &		0	
towards payment of Education Cess on clear capital goods removed as such or after use		0	
I 3.2.3.3 towards inter unit transfer to LTU		0	
for any other [3.2.3.4 payments/adjustments/reversal ,		0	
(please specify) [3.2.3.5] Total credit of Education Cess utilised		0	
I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3. I 3.2.4 Closing Balance of Education Cess	.2.3.3 + I 3.2.3.4)	0	
I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2	.3.5 }		
3.3 DETAILS OF CENVAT CREDIT OF SECONDAR	RY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTIL	IZATION THEREOF-
SI No. Details of Cree	dit	Apr-Jun	Jul-Sept
I 3.3.1 Opening Balance of SHEC		0	
I 3.3.2 Credit of SHEC Cess taken			
3.3.2.1 on inputs		0	
3.3.2.2 on capital goods		0	
3.3.2.3 on input services received directly		0	
3.3.2.4 as received from Input Service Distributor		0	
3.3.2.5 from inter unit transfer by a LTU		0	
3.3.2.6 any other credit taken, (please specify)		0	
Total credit of SHEC taken	2.2.2		
1 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3. + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	.3.2.3	0	
I 3.3.3 Credit of SHEC Utilised			
3.3.3.1 for payment of SHEC on goods & services		0	
towards payment of SHEC on clearance of i removed as such or after use	input goods and capital goods	0	
3.3.3.3 towards inter unit transfer to LTU		0	
for any other payments/adjustments/reversal ,		0	
(please specify) Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.5)	222 + 12224	0	
I 3.3.4 Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3		0	
125.5.1 = ((25.5.2 + 25.5.2.2))	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
3.4 DETAILS OF CENVAT CREDIT OF KRISHI KA	LYAN CESS TAKEN & UTILISA	ATION THEREOF â□□	
SI No. Details of Cre	dit	Apr-Jun	Jul-Sept
I 3.4.1 Opening Balance of Krishi Kalyan Cess		0	
I 3.4.2 Credit of Krishi Kalyan Cess taken			
3.4.2.1 on input services received directly		0	
3 4 3 3 as received from Input Convice Distributor		0	
as received from Input Service Distributor			
<u> </u>		0	
3.4.2.3 Any other credit taken (please specify)	1.2.4=	0	
I 3.4.2.3 Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4	1.2.4=	-	

I 3.4.3.2 for any other payments/adjust	ments/	0		
reversal (please specify)		-		
3.4.3.3 Total credit of Krishi Kalyan Ce	<u> </u>	2) 0		
I 3.4.4 Closing Balance of Krishi Kalya I3.4.3.3}	n Cess I3.4.4={(I3.4.1+I3.4.2.4)-	0		
ART - K SELF ASSEESSMENT MEMO	DRANDUM			
 i) I/We declare that the above parting nd are correctly stated. 	culars are in accordance with the r	ecords and books maintained by	me/us	Yes
 i) I/We have assessed and paid the ne provisions of the Finance Act, 199 	4 and the Rules made thereunder.	•	•	Yes
c) I/We have paid duty within the speciable thereon.		•• •		Yes
d) I/We have filed this Return within mount towards late filing as prescrib	oed under Rule 7C of ST Rules			Yes
e) I have been authorised as a person nput Service Distributor, as the case	n to file the return on the behalf o may be	f Service Provider/Service Receiv	er/	Yes
Name	SOHAM SATISH MODI			
Place	SECUNDERABAD	Dat	e 22/10/	2016
Revised Date				
PART - L If the return has been prep STRP/CFC'), furnish further details a		er or Certified Facilitation Center	(hereinaf	ter referred to a
(a)	Identification	No. of STRP/CFC		
(b)	Na	ime of STRP/CFC		
	X Close ₪	Print		
ES Application Processing Time:<1 Se	cond © Co	pyright Information 2007		