

CENTRAL BOARD OF EXCISE AND CUSTOMS



रेशकेसमं कर	Mary .	Ministry of F	inance -	Departi	ment of Rever	nue			6	() (c)
SDF						RET		ET	REP	
ervice Tax	c - ST-3				Logge	d in glh20	015		<u>s</u>	Sign Out
	(Detuum under Centie	- 70 of the Finance	Form		Luciale Dule 7	e Comi		v Bules 1004)		
	(Return under Sectio	n 70 or the Financ	e Act, 19	94 геац	i with Rule 7 (or Servi	се та	x Rules, 1994)		
PART - A	A GENERAL INFORMATION	ı								
A1	ORIGINAL RETUR	Yes			EVISED RETUR	No No				
A2	STC Number	AANFG4817CSD001	1 A :		ame of the ssessee	GRE	ENWO	OD LAKESIDE HYDE	RABA	AD LLP
Address	of Registered Unit	SOHAM MANSION 5	5-4-187/3 8	k 4, 2SEN				SECUNDERABAD RP	ROAL)
Commiss	sionerate	SECUNDERABAD NE	EW Di	vision	SECUDERAB NEW	Rang	ge	RAMGOPALPET-I		
A4	Financial Year	2014-2015	A!	5 Re	eturn for the Pe	riod	Oct	tober-March		
RETUR	N FILING DETAILS									
Due date	e for filing of this return					25/04/2	015			
Actual d	ate of filing					25/04/2	015			
No of da	ys beyond due date					0				
A6										
A 6.1	Has the Assessee opted t (As defined under Rule 2 Rule 2(1)(c)(cc) of the S	(e)(ea) of the Centr	al Excise I			No				
A 6.2	If reply to column A 6.1 i	s 'Y', name of Large	Taxpayer	Unit opt	ted for					
A7	Premises Code Number					SW030)1A002	2		
A8	Constitution of the Asses	see				Limited	d Liabi	lity Partnership		
COMPUT DISTRIE	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PER	RSON LIAI	BLE TO P	AY SERVICE TA	X/NOT	то ве	FILLED BY INPUT	SER	VICE
A9	,	Taxable Servi	ce(s) for v	vhich Ta	x is being paid			Sub Claus	se	
Des	cription of Taxable Services	Real estate agent ser	vice					(v)		
	Taxable Serv	ice for which Tax is	being pai	d Real	estate agent ser	vice				
Ass	sessee is liable to pay Service	Tax on this taxable	e service a	S						
A10	0.1 A Service Provider under	Section 68(1)	Yes	A10.2	A Service Rece	eiver un	der Se	ection 68(2)	No	
	0.3 A Service Provider under arge under proviso to Section		No		A Service Rece e under provise				No	
A10	0.5 If covered by A10.3 above reentage of Service Tax Payal	e, then the		A10.6	If covered by	A10.4 al	bove,			
	rvice	e as Provider of	0	Servi		e lax Pa	зуаріє	as Recipient of	0	
A11	EXEMPTIONS									
A 11.1	Has the assessee availed be	<u> </u>			· ,	N		de accele accele accele		
A11.2	If reply to A11.1 is 'Y', pleas					on unde	r whic	n sucn exemption	is av	
SI.No			Notificatio	n Numb	er				\dashv	SI.No
1										
A12	ADATEMENTS									
A121	ABATEMENTS	value of comitee !	oon de!	ad(1V! /!=	!!\	N				
A 12.1	Has any abatement from the	value of services be	een claim	ea('Y'/'N	1)	N				

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

SI.No			N	Notification Number				SI. No.
1								
A12	PROVICTONAL	ACCECCMENT						
A13 A 13.1		ionally assessed	('V' /'N')		N			
A13.2	•	•	• •	Il Assessment Order No. & Da				
AIJIZ	If reply to A15		ssessment Orde			Date		
PART -	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX	PAYABLE				
PART -	B1			FOR SERVICE	PROVIDER			
SI No	· .		Quarter		Oct-Dec	Jan-Mar	т	otal
B1.1	which bills/inv	ounts received in a oices/challans or a 'invoices/challans o	ny other document or any other docum	taxable on receipt basis, for t may not have been issued) nents are issued relating to of service and exempted	0	932953		932953
B1.2	Amount receiv	ed in advance for s		bills/invoices/challans or any	0	0		C
B1.3	Amount taxable Rules, 1994 for been issued	le on receipt basis r which bills/invoic	under third proviso es/challans or any	o to Rule6(1) of Service Tax other documents have not	0	0		C
B1.4	other documer	nts have not been i	ssued	s/invoices/challans or any	0	0		C
B1.5	Money equival money	ent of other consid	erations charged,	if any, in a form other than	0	0		C
B1.6		ich Service Tax is p	payable under part	ial reverse charge	0	0		C
B1.7	Gross Taxable Amount 0 932953							932953
B1.8								C
B1.9		ed for exempted se ice given at B1.8 a		to be provided (other than	0	0		C
B1.1	• Amount charge	ed as Pure Agent			0	0		C
B1.1	1 Amount claimed as abatement 0 0						C	
B1.1	(please specify				0	0		C
B1.1	B1.13 = (B1	t claimed as Ded .8 + B1.9 + B1.10		2)	0	0		C
B1.1	Net Taxable ' B1.14 = (B1				0	932953		932953
B1.1	5 Service Tax F		p of NET TAXABI	E VALUE(B1.14):Advalorem				
SI No.		Taxable Rate			Taxable Valu	ie		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%			Jan-Mar		Total
(1)	12	2	1		0	93	2953	932953
D4	Consider the control			<u> </u>				
B1.16 SI No.	Specific Rate(ap	pplicable as per R Taxable Rate	ule 6 of ST Rules	5) 	Taxable Unit	ts		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%			Jan-Mar		Total
(2)	0	0	0		0		0	(
B1.17	Service Tax pay	able			0	11	1954	111954
	Less R&D Cess p				0		0	(
B1.19	Net Service Tax B1.19 = (B1.17				0	11:	1954	111954
B1.20	Education Cess	payable			0		2239	2239

1			1		1		1	
B1.21 S	Secondary & Higher Education	on Cess payable				1120		
COMPUTA DISTRIB	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVIC	E TAX/NOT TO	BE FILLED BY IN	PUT SE	RVICE
А9		Taxable Service	e(s) for wh	ich Tax is being p	aid	Sub C	lause	
Desc	ription of Taxable Services	Construction of resider	ntial comple	x service		(zzzh)	
	Taxable Serv	vice for which Tax is	being paid	Construction of re	esidential comple	ex service		
Asse	essee is liable to pay Service	e Tax on this taxable	service as					
A10	.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service F	Receiver under	Section 68(2)	No)
	.3 A Service Provider under rge under proviso to Section		No	A10.4 A Service F			No)
A10	0.5 If covered by A10.3 abov centage of Service Tax Paya	e, then the	0	A10.6 If covered	by A10.4 abov	e, then the	of 0	
Serv			U	Service	TVICE TAX FAYA	bie as Recipient		
A11	EXEMPTIONS							
11.1	Has the assessee availed be	nefit of any exemption	on Notificat	ion('Y'/'N')	N			
11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	n No. and S	SI.No in the Notific	ation under wi	nich such exemp	tion is a	vaile
SI.No		N	lotification	Number				SI.N
1								
12	ABATEMENTS							
12.1	Has any abatement from the	value of services be	en claimed	l('Y'/'N')	N			
A12.2 I	f reply to A12.1 is 'Y', please	e furnish Notification	No. and SI	.No in the Notifica	ition under whi	ch such abateme	ent is av	vailed
SI.No		N	lotification	Number				SI. N
1								
A13	PROVISIONAL ASSESSMEN	IT						
A 13.1	Whether provisionally asses	sed('Y'/'N')			N			
13.2	If reply to A13.1 is 'Y', plea	se furnish Provisiona	l Assessme	ent Order No. & Da	ite			
	Provision	nal Assessment Orde	r No.			Date		
PART - B	VALUE OF TAXABLE SERVICE	E AND SERVICE TAX	PAYABLE					
PART - B	1			FOR SERVICE I	PROVIDER			
SI No.		Quarter			Oct-Dec	Jan-Mar	То	otal
	Gross Amount (excluding amounts received	I in advance, amounts t	axable on re	eceipt basis, for				
B1.1	which bills/invoices/challans for which bills/invoices/challa				0	0		
	service provided or to be proservice)							
B1.2	Amount received in advance		oills/invoices	/challans or any	0	0		
B1.3	other documents have not be Amount taxable on receipt be Rules, 1994 for which bills/ir	asis under third proviso			0	0		
B1.4	Amount taxable for services other documents have not be		/invoices/ch	allans or any	0	0		
B1.5	Money equivalent of other comoney		if any, in a fo	orm other than	0	0		
B1.6	Amount on which Service Ta	x is payable under part	ial reverse c	harge	0	0		
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1	L.3 + B1.4 + B1.5 + F	31.6)		0	0		
			,					
B1.8	Amount charged against exp	ort of service provided	or to be pro	vided	0	0		

ı	export of servi	ice given at B1.8 a	nd above)		1	1	1		
B1.10		ed as Pure Agent				0	0		0
B1.11		ed as abatement				0	0		0
	Any other ame	ount claimed as de	duction,				<u> </u>		
B1.12	(please specify					0	0		0
B1.13	B1.13 = (B1	.8 + B1.9 + B1.1	0 + B1.11 + B1.1	2)		0	0		0
B1.14	Net Taxable ' B1.14 = (B1					o	O		0
B1.15	Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B	1.14):Advalorem	Rate			
SI No.		Taxable Rate				Taxable Valu	ie		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Oct-Dec		Jan-Mar	1	Total
(1)	0	0	0			0	(0	0
B1.16	Specific Rate(ap	<u> </u>	Rule 6 of ST Rules)					
SI No.		Taxable Rate				Taxable Uni	ts		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Oct-Dec		Jan-Mar	٦	Total
(2)	0	0	0			0	(0	0
B1.17	Service Tax pay	able				0		0	0
B1.18	Less R&D Cess p	pavable				0		0	0
	-				7				
B1.19	Net Service Tax B1.19 = (B1.17					0	(D	0
B1.20	Education Cess	payable			0				0
B1.21	Secondary & Hig	ther Education C	ess pavable		0			0	0
	Josephan, and								
	TATION OF SERV BUTOR)	VICE TAX (TO BE	FILLED BY A PER	SON LIABL	E TO PAY SERVIO	CE TAX/NOT TO	BE FILLED BY INPU	Γ SER	VICE
А9			Taxable Service	e(s) for wh	ich Tax is being	paid	Sub Clau	se	
Des	scription of Taxal	ble Services Wo	rks contract service	<u> </u>			(zzzz	a)	
		Taxable Service	for which Tax is l	being paid	Works contract	service			
As	sessee is liable t	o pay Service Ta	x on this taxable	service as					
A1	0.1 A Service Pro	ovider under Sec	tion 68(1)	Yes	A10.2 A Service	Receiver under	Section 68(2)	No	
	0.3 A Service Pro			No	A10.4 A Service			No	
A1 pe	arge under provi 0.5 If covered by rcentage of Serv	y A10.3 above, th	nen the	0		d by A10.4 abov		0	
Se	rvice				Service				
A11	EXEMPTIONS								
A 11.1	Has the assesse	ee availed benefi	t of any exemption	n Notificat	tion('Y'/'N')	N			
A11.2	If reply to A11	.1 is 'Y', please fo	urnish Notificatio	n No. and S	SI.No in the Notif	ication under wl	nich such exemption	is av	vailed
SI.No			N	lotification	Number				SI.No
1									
A12	ABATEMENTS								
A 12.1	Has any abaten	nent from the va	lue of services be	en claimed	l('Y'/'N')	N			
A12.2	If reply to A12.1	is 'Y', please fu	rnish Notification	No. and SI	.No in the Notific	ation under whi	ch such abatement	is ava	ailed
SI.No				otification					SI. No.

								,
1								
A13	DDOVISIONAL	L ASSESSMENT						
A 13.1		ionally assessed	('V'/'N')		N			
A13.1	•	<u> </u>		l Assessment Order No. & Dat				
A15.2	If reply to A13					D-t-		
		Provisional A	ssessment Order	r No.		Date		
PART -	B VALUE OF TAX	ABLE SERVICE AI	ND SERVICE TAX	PAYABLE				
PART -	B1			FOR SERVICE PI	ROVIDER			
SI No			Quarter		Oct-Dec	Jan-Mar	Tot	tal
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or a invoices/challans o	ny other document or any other docum	axable on receipt basis, for may not have been issued) ents are issued relating to of service and exempted	0	0		o
B1.2	Amount receiv	ed in advance for s		oills/invoices/challans or any	0	0		C
B1.3	Amount taxab	le on receipt basis	under third proviso	to Rule6(1) of Service Tax other documents have not	0	0		0
	been issued	·	<u> </u>	/invoices/challans or any		_		
B1.4	other docume	nts have not been i	ssued	f any, in a form other than	0	-		0
B1.5	money				0	-		0
B1.6	Gross Tayabl	ich Service Tax is p	payable under parti	al reverse charge	0	-		0
B1.7	B1.7 = (B1.	1+ B1.2 + B1.3 +			•			0
B1.8	Amount chara	ed against export o	•	or to be provided o be provided (other than	0	-		0
B1.9	export of servi	ice given at B1.8 ar		o be provided (other than	. 0			0
B1.10		ed as Pure Agent			0	-		0
B1.1	Any other amo	ed as abatement ount claimed as dec	fuction		0		0	
B1.12	(please specify				0			0
B1.13	B1.13 = (B1	.8 + B1.9 + B1.10		2)	0	-		0
B1.14	B1.14 = (B1				0	0		0
B1.1	5 Service Tax F		p of NET TAXABL	E VALUE(B1.14):Advalorem R				
SI No.		Taxable Rate			Taxable Valu			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar	·	Total
(1)	0	0	0		0		0	O
B1.16 SI No.	Specific Rate(ap	pplicable as per R Taxable Rate	ule 6 of ST Rules)	Tavabla IIni	•-		
SI NO.					Taxable Uni			
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar		Total
(2)	0	0	0		0		0	C
	I						<u> </u>	
B1.17	Service Tax pay	able			0		0	O
B1.18	Less R&D Cess p	payable			0		0	C
B1.19	Net Service Tax B1.19 = (B1.17				0		0	C
B1.20	Education Cess	-			0		0	0
				+				

			_	J
В1.21	Secondary & Higher Education Cess payable	0	()
PART -	C SERVICE TAX PAID IN ADVANCE			
Amou	nt of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules		
SI N.o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	()
C2	Amount of Education Cess deposited in advance	0	()
СЗ	Amount of Secondary & Higher Education Cess deposited	0	()
C4	in advance Challan Nos & Amount			1
		M.	A	
SI. No.	Challan Number(CI	N)	Amount	
1				
PART -	D SERVICE TAX PAID IN CASH AND THROUGH	CENVAT CREDIT		
Servic	te Tax, Education Cess, Secondary & Higher Educatio	n Cess and other amounts paid	nistributor)	
SI No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	0	38529	38529
	By CENVAT Credit			
D2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	73425	73425
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	C
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)	0	111954	111954
PART -	E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDIT		1
E1	In cash	0	771	771
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	1468	1468
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	(
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	C
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	(
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	
E7	By Book Adjustment in case of specified Govt.Departments	0	0	(
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	2239	2239
				1
PART -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND THROUGH CE	NVAT CREDIT	
F1	In cash	0	386	386
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	734	734
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	C
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted by taking credit of such excess Service	0	0	C

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, and 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 case of specified Govt. Departments Total Secondary And Higher Education Cess Paid F8 E = (F1 + F2 + F3 + F4 + F5 + F6 + F7) PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID 61 Arrears of Revenue(Tax amount) paid in cash 0 Arrears of Revenue(Tax amount) paid by utilising CENVAT credit 0 Arrears of Education Cess paid in cash 0 Arrears of Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit 0 Arrears of Secondary & Higher Education Cess And Other Cess And							T. Control of the Con		1	
y 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 the foliation of t	F5	By adjustment of excess amo Tax and adjusted in this perio	ount paid earl	lier as Service		0			0	
Proceedings Procedings Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings Proceedings Procedings Proceedings Procedings Proceedings Procedings Proceedings Proc	F6	By adjustment of excess amo Tax in respect of service of Re Property, on account of non a Property Tax paid and adjuste	enting of Imravailment of o	novable deduction of		0			0	
Total Secondary And Higher Education Cess Paid RE = (F1+F2+F3+F4+F5+F6+F7) ART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID ART - G ARREARS of Revenue(Tax amount) paid in cash O Arrears of Revenue(Tax amount) paid in cash O Arrears of Education Cess paid in cash O Arrears of Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid in cash O Arrears of Secondary & Higher Education Cess paid in cash O Arrears of Secondary & Higher Education Cess paid in cash O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit with the control of the Central Ce	E7	By Book Adjustment in case of	of specified			0			0	
ART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID Arrears of Revenue(Tax amount) paid in cash O Arrears of Revenue(Tax amount) paid by utilising CENVAT credit O Arrears of Education Cess paid in cash O Arrears of Education Cess paid by utilising CENVAT credit O Arrears of Education Cess paid by utilising CENVAT credit O Arrears of Secondary & Higher Education Cess paid in cash O Arrears of Secondary & Higher Education Cess paid in cash O Arrears of Secondary & Higher Education Cess paid in cash O Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O O OF Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit O O OF	EO	Total Secondary And Highe				0			1120	112
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Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule No (6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N'); or Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in	1 2		ve is 'Y', whe	ther maintaining	separate account fo			of input	No	
Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in	1.3	service and input goods [refe If reply to anyone of the colu	ve is 'Y', wheer to Rule 6()	ther maintaining 2) of CENVAT Cre I1.2 above is 'Y'	separate account fo edit Rules, 2004]('Y' and I1.3 is 'N', whice	/'N') (Check i	f Yes)			eing
Credit Rules, 2004]('Y'/'N');or	1.3	service and input goods [refe If reply to anyone of the colu availed under Rule 6 (3) of t Whether paying an amount e	ve is 'Y', where to Rule 6() umns I1.1 & the Cenvat Cequal to 6% o	ther maintaining 2) of CENVAT Cro 11.2 above is 'Y' redit Rules, 2004 f the value of exc	separate account fo edit Rules, 2004]('Y' and I1.3 is 'N', which	/'N') (Check i	f Yes)	w mentioned	d options, is b	eing
1.4.3 Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services) and paying an amount equivalent to CENVAT Credit	1.3 1.4 1.4.1	service and input goods [refe If reply to anyone of the colu- availed under Rule 6 (3) of t Whether paying an amount e 6(3)(i) of CENVAT Credit Rul Whether paying an amount e relation to manufacture of ex	ve is 'Y', where to Rule 6 (: Jumns I1.1 & The Cenvat Coules, 2004] (') Equivalent to exempted good	ther maintaining 2) of CENVAT Cr I1.2 above is 'Y' redit Rules, 2004 f the value of exi ('/'N');or CENVAT Credit at	separate account fo edit Rules, 2004]('Y' and I1.3 is 'N', which empted goods and e	/'N') (Check in the characteristic of the characteristic) (Check in the characteristic) (Check i	f Yes) om the below vices[refer to	w mentioned to Rule in or in	d options, is b	eing

services [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N') 12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004 Oct-Dec Jan-Mar Quarter No. I 2.1 Value of exempted goods cleared 0 0 0 I 2.2 Value of exempted services provided 0 Amount paid under Rule 6(3) of CENVAT Credit 0 0 Rules, 2004, by debiting CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit 0 O I 2.4 Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT I 2.5 Credit Rules, 2004 0 0 12.5 = 12.3 + 12.4I 3 CENVAT CREDIT TAKEN AND UTILISED I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-SI No. **Details of Credit** Oct-Dec Jan-Mar I 3.1.1 Opening Balance 0 0 I 3.1.2 Credit taken 73593 O I 3.1.2.1 on inputs I 3.1.2.2 on capital goods 0 0 I 3.1.2.3 on input services received directly 0 0 I 3.1.2.4 as received from Input Service Distributor 0 0 I 3.1.2.5 from inter unit transfer by a LTU 0 0 I 3.1.2.6 any other credit taken, O O (please specify) **TOTAL CREDIT TAKEN** 73593 I 3.1.2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4+ I 3.1.2.5 + I 3.1.2.6) I 3.1.3 Credit Utilised I 3.1.3.1 for payment of Service Tax 0 73425 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 0 I 3.1.3.4 for payment of excise or any other duty 0 I 3.1.3.5 towards clearance of input goods and capital goods removed as such or 0 0 after use 0 0 I 3.1.3.6 towards inter unit transfer to LTU I 3.1.3.7 for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 0 0 for any other I 3.1.3.8 payments/adjustments/reversal, 0 0 (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.40 73425 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8Closing Balance of CENVAT credit 0 168 I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-SI No. **Details of Credit** Oct-Dec Jan-Mar n 0 I 3.2.1 Opening Balance of Education Cess I 3.2.2 Credit of Education Cess taken I 3.2.2.1 on inputs 0 1468 I 3.2.2.2 on capital goods O 0 I 3.2.2.3 on input services received directly n O I 3.2.2.4 as received from Input Service Distributor 0 0 0 0 I 3.2.2.5 from inter unit transfer by a LTU

I 3.2.2.6	(please specify)				0			0
I 3.2.2.7	Total credit of Education Ce I 3.2.2.7 = (I 3.2.2.1 + I 3 + I 3.2.2.5 + I 3.2.2.6)		2.2.3 + I 3.2.2.4		0			1468
I 3.2.3	•	ilised						
I 3.2.3.1	for payment of Education Cess	on goods & s	services		0			1468
I 3.2.3.2	towards payment of Education		rance of input goods and		0			0
	capital goods removed as such towards inter unit transfer to I				0			0
	for any other				-			
	payments/adjustments/revers (please specify) Total credit of Education Ce	<u>, </u>			0			0
I 3.2.3.5	I 3.2.3.5 = (I 3.2.3.1 + I 3	.2.3.2 + I 3.	2.3.3 + I 3.2.3.4)		0			1468
I 3.2.4	Closing Balance of Education I 3.2.4 = {(I 3.2.1 + I 3.2.		3.5 }		0			0
I 3.3 DET	TAILS OF CENVAT CREDIT O	SECONDAR	Y AND HIGHER EDUCATION	CESS (SHEC)	TAKEN & UTILIZ	ZATION	THEREOF-	
SI No.		etails of Cred			-Dec		Jan-Mar	
I 3.3.1		cans or crec		Oct	0		Jan-Mai	0
I 3.3.1	Opening Balance of SHEC Credit of SHEC Cess taken				U			
					0			734
I 3.3.2.1	·				0			734
	on capital goods	atl.			-			0
	on input services received dire				0			0
	·			0				0
	any other credit taken,	0			-			
	Total credit of SHEC taken				0			0
1 3.3.2.7	I 3.3.2.7 = (I 3.3.2.1 + I 3 + I 3.3.2.4 + I 3.3.2.5 + I 3		3.2.3		0			734
I 3.3.3	Credit of SHEC Utilised							
I 3.3.3.1	for payment of SHEC on goods				0			734
I 3.3.3.2	towards payment of SHEC on removed as such or after use	clearance of i	nput goods and capital goods		0			0
I 3.3.3.3	towards inter unit transfer to I	.TU			0			0
I 3.3.3.4	for any other payments/adjustments/revers (please specify)	al,			0			0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3		3.3.3 + I 3.3.3.4)		0			734
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3		-		0			0
	10.011 = { (10.012 1 10.0	.2.7 / 10.0	.0.0 j	ı				
PART - K	SELF ASSEESSMENT MEMO	DRANDUM						
	declare that the above part	culars are in	accordance with the recor	ds and books	maintained by m	ie/us	Yes	
(b) I/We	orrectly stated. have assessed and paid the			ted CENVAT c	redit correctly as	s per	Yes	
(c) I/We	sions of the Finance Act, 199 have paid duty within the s			I/We have de	posited the inter	est	Yes	
	have filed this Return withi			delay, I/We h	ave deposited th	ne	Yes	
(e) I have	owards late filing as prescribe been authorised as a perso	n to file the		vice Provider/	Service Receive	r/		
Input Ser	vice Distributor, as the case	may be					Yes	
	Name	SOHAM SATI	SH MODI					
	Place	SECUNDERA	BAD		Date	25/04/	2015	
	Revised Date				I.	1		
	If the return has been prep		vice Tax Return Preparer or	Certified Faci	litation Center(h	nereinat	fter referre	d to as
SIRP/Ch	FC'), furnish further details a (a)		Identification No. o	of STRP/CFC				
	(b)			of STRP/CFC				

