

# 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 glh2015 Sign Out

	(Return un	der Section	Fin 70 of the Finance Ac	orm ST t, 1994		ith Rule 7	of Serv	ice Tax	Rules, 1994)	
ollowin	ng issues have bee	en found in y	your return :							
SI.No	Error Code				Des	cription				
1	V2SRC04		ng Balance $\{Rs.0/-\}$ of CEN ing Balance $\{Rs.168/-\}$ of $\}$ .							
PART - A	A GENERAL INF	ORMATION								
\1	ORIGINAL RE	TURN	Yes	REVI	SED RET	URN	No			
A2	STC Number		AANFG4817CSD001	А3	Name	of the	GR	EENWOO	D LAKESIDE HYD	ERABAD LL
ddress	of Registered Unit	t	SOHAM MANSION 5-4-18	37/3 & 4,			AD RAN	IGANJ S	ECUNDERABAD R	P ROAD
Commiss	sionerate		SECUNDERABAD NEW	Divisi	ion	SECUDERAE NEW	AD Rar	nge	RAMGOPALPET-I	
A4	Financial Year	r	2015-2016	A5	Retur	n for the Pe		_	-September	
RETUR	N FILING DETAILS	5								
ue date	e for filing of this r	eturn					25/10/2	2015		
Actual da	ate of filing						18/02/2	2016		
lo of day		Actual date of filing				18/02/2016				
<b>A6</b>	(As defined un	see opted to	o operate as "Large Tax e)(ea) of the Central Ex ervice Tax Rules, 1994)				116 No			
A6 A 6.1 A 6.2	Has the Assess (As defined un Rule 2(1)(c)(c	see opted to oder Rule 2( cc) of the Se	e)(ea) of the Central Ex	cise Rul	es, 2002	read with				
A 6.1 A 6.2	Has the Assess (As defined un Rule 2(1)(c)(c	see opted to der Rule 2( cc) of the Se umn A 6.1 is	e)(ea) of the Central Exervice Tax Rules, 1994)	cise Rul	es, 2002	read with	No	01A002		
A6 A 6.1 A 6.2 A7	Has the Assess (As defined un Rule 2(1)(c)(c	see opted to der Rule 2( cc) of the Se umn A 6.1 is	e)(ea) of the Central Exervice Tax Rules, 1994) 5 'Y', name of Large Taxp	cise Rul	es, 2002	read with	No			
A 6.1 A 6.2 A 7 A 8	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of	see opted to der Rule 2( cc) of the Se umn A 6.1 is Number f the Assess	e)(ea) of the Central Exercice Tax Rules, 1994) E'Y', name of Large Taxp see	oayer Un	it opted	read with for SERVICE TA	No SW03	S		
A 6.1 A 6.2 A 7 A 8 COMPUT DISTRIE	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TATION OF SERVICE BUTOR)	see opted to der Rule 2( cc) of the Se umn A 6.1 is Number f the Assess	e)(ea) of the Central Exercice Tax Rules, 1994) c'Y', name of Large Taxp see BE FILLED BY A PERSON Taxable Service(s)	oayer Un	it opted	read with for SERVICE TA	No SW03	S	Sub Cla	use
A 6.1 A 6.2 A 7 A 8 COMPUT DISTRIE	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TATION OF SERVICE BUTOR)	see opted to der Rule 2( cc) of the Se umn A 6.1 is Number f the Assess	e)(ea) of the Central Exercice Tax Rules, 1994) E'Y', name of Large Taxp see	oayer Un	it opted	read with for SERVICE TA	No SW03	S		use
A 6.1 A 6.2 A 7 A 8 COMPUT DISTRIE	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TATION OF SERVICE BUTOR)	see opted to der Rule 2( ic) of the Se umn A 6.1 is Number If the Assess	e)(ea) of the Central Exercice Tax Rules, 1994) c'Y', name of Large Taxp see BE FILLED BY A PERSON Taxable Service(s)	cise Rule payer Un	it opted  TO PAY	read with for SERVICE TA	No SW03 Other	S	Sub Cla	use
A 6.1 A 6.2 A 7 A 8 COMPUT DISTRIE A 9 Des	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TATION OF SERVICE BUTOR)  Scription of Taxable	see opted to der Rule 2( cc) of the Se umn A 6.1 is e Number f the Assess CE TAX (TO	e)(ea) of the Central Exercice Tax Rules, 1994) s'Y', name of Large Taxp see  BE FILLED BY A PERSON  Taxable Service(s)  Real estate agent service	oayer Un	it opted  TO PAY	read with for SERVICE TA	No SW03 Other	S	Sub Cla	use
A6 A 6.1 A 6.2 A7 A8 COMPUT DISTRIE A9 Des	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TATION OF SERVICE BUTOR)  Scription of Taxable	see opted to der Rule 2( c) of the Se umn A 6.1 is Number If the Assess CE TAX (TO	e)(ea) of the Central Exercise Tax Rules, 1994) is 'Y', name of Large Taxpase  BE FILLED BY A PERSON  Taxable Service(s)  Real estate agent service  OR WHICH TAX IS BEING  Tax on this taxable service	LIABLE for whice	TO PAY ch Tax is	read with for SERVICE TA	No SW03 Other	TO BE	Sub Clar	use
A66 A 6.1 A 6.2 A7 A8 COMPUT DISTRIE A9 Des A10 A10 A10	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu Premises Code Constitution of TATION OF SERVICE BUTOR)  TAXABLE Sessee is liable to possesse is liable to possess	see opted to ider Rule 2( ic) of the Se umn A 6.1 is Number If the Assess CE TAX (TO Ide Service pay Service ider under p	e)(ea) of the Central Exercice Tax Rules, 1994) is 'Y', name of Large Taxp isee  BE FILLED BY A PERSON  Taxable Service(s) Real estate agent service  OR WHICH TAX IS BEING Tax on this taxable service  Section 68(1) Person Rules	LIABLE for whice	TO PAY ch Tax is Real estal	read with  for  SERVICE TA  being paid  te agent serv  Service Reco	No SW03 Other  X/NOT  ice	TO BE	Sub Clar	use
A6 A 6.1 A 6.2 A7 A8 COMPUTDISTRIE A9 Des A10 A10 A10 A10 per	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column reply to constitution of Constitution of Taxable Sessee is liable to co.1 A Service Prov	see opted to der Rule 2( c) of the Se umn A 6.1 is e Number f the Assess CE TAX (TO de Service de Service ider under 5 ider under 5 to Section A10.3 above	e)(ea) of the Central Exercice Tax Rules, 1994) is 'Y', name of Large Taxp is ee  BE FILLED BY A PERSON  Taxable Service(s)  Real estate agent service  OR WHICH TAX IS BEING  Tax on this taxable service  Section 68(1) Yes partial reverse 68(2) No in, then the	LIABLE for which	TO PAY  The Pay ch Tax is  Real esta  A10.2 A S  A10.4 A S  charge u  A10.6 If	service Reconder proviscovered by	No SW03 Other  X/NOT  ice  iice tiver un to 5ee A10.4 a	nder See	Sub Clar	No
A6 A 6.1 A 6.2 A7 A8 COMPUT DISTRIE A9 Des A10 A10 A10 Cha A10 per	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column reply to column reply to column reply to column reply to constitution of the cons	see opted to der Rule 2( c) of the Se umn A 6.1 is e Number f the Assess CE TAX (TO de Service de Service ider under 5 ider under 5 to Section A10.3 above	e)(ea) of the Central Exercice Tax Rules, 1994) is 'Y', name of Large Taxp is ee  BE FILLED BY A PERSON  Taxable Service(s)  Real estate agent service  OR WHICH TAX IS BEING  Tax on this taxable service  Section 68(1) Yes partial reverse 68(2) No in, then the	LIABLE for which	TO PAY  Ch Tax is  Real esta  A10.2 A S  A10.4 A S  charge u  A10.6 If  percenta	service Reconder proviscovered by	No SW03 Other  X/NOT  ice  iice tiver un to 5ee A10.4 a	nder See	Sub Clar (vection 68(2)) tial reverse (2) then the	No No

SI. No.				Notification	Number					SI. No.
1										
A12	ABATEMENT	S								
A 12.1	,		alue of services b				N			
A12.2 availed		.1 is 'Y', please f	urnish Notificatio	n Number a	nd SI.No i	n the Notific	ation under	which suc	h abateme	nt is
SI. No.				Notification	Number					SI. No
1										
A13	PROVISION	AL ASSESSMENT								
A 13.1	Whether prov	isionally assesse	d('Y'/'N')				N			
A13.2	If reply to A1	3.1 is 'Y', please	furnish Provision	al Assessme	ent Order	NO. & Date				
		Provisional	Assessment Orde	er No.				Da	te	
PART -	B VALUE OF TA	XABLE SERVICE	AND SERVICE TA	( PAYABLE						
PART -	B1		F	OR SERVICE	E PROVID	ER				
SI No.		Month		Apr	May	June	Jul	Aug	Sep	Total
	Gross Amount				•				•	
	taxable on receip		bills/invoices/challa							
B1.1	which bills/invoic	es/challans or any	ve been issued) for other documents a		09 6351	35 305998	631659	325045	284977	254602
	provided(includir	service provided ng export of servic								
	service) Amount received	in advance for se	rvices for which							
B1.2	bills/invoices/chabeen issued	illans or any other	documents have no	ot	0	0 (	0	0	0	(
		on receipt basis ur ice Tax Rules, 199	nder third proviso to 4 for which	'						
B1.3			documents have no	ot	0	0 (	0	0	0	(
B1.4		for services provid	ed for which documents have no	ot	0	0 (	0	0	0	(
	been issued	•	ations charged, if a			_	_		_	
B1.5	in a form other t	han money	yable under partial	,,	0	0 (	0	0	0	(
B1.6	reverse charge		yable under partial		0	0 (	0	0	0	(
B1.7		L.2+B1.3+B1.4+		36320	9 6351	35 305998	631659	325045	284977	2546023
B1.8	be provided		service provided or		0	0 (	0	0	0	(
B1.9	provided (other t		vice provided or to be vice given at <b>B1.8</b>	e	0	0 0	0	0	0	
P1 10	above) Amount charged	ac Puro Agont			0	0 (	0 0	0	0	
	Amount claimed				0		) 0	-		
		nt claimed as dedu	ction,please					-	-	
B1.12	specify  Total Amount of	laimed as Deduc	tion		0	0 (		0	-	(
B1.13		31.9+B1.10+B1.			0	0 (		0		
B1.14	B1.14=(B1.7-B	1.13)		36320			631659	325045	284977	2546023
B1.15 SI No.	Service Tax Rate	-wise breakup of N Taxable Rate	IET TAXABLE VALUE	(B1.14):Adv	alorem Rat		xable Value			
J1 14U.	Tay P-1-0/		Casandr 4 !	1	1	ı a.	vanic Aqine			
	Tax Rate%	Rate%	Secondary And Higher Education Cess Rate%	Apr	May	June	Jul	Aug	Sep	Total
(1)	12	2	1	363209	635135	0	0	0	0	99834
(2)	14	0	0	0	0	305998	631659	325045	284977	154767
						,				
B1.16	Specific Rate(ap	plicable as per Rul	e 6 of ST Rules)							
SI No.		Taxable Rate				Та	xable Units			

					Form S1	-3				
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr	May	June	Jul	Aug	Sep	Tota
(1)	0	0	0	0	0	0	0	0	(	)
B1.17	Service Tax pay	yable		43585	76216	42840	88432	45506	39897	3364
B1.18	Less R&D Cess	payable		0	0	0	0	0	C	
31.19	Net Service Tax B1.18 )	x payable B1.19	= ( B1.17 -	43585	76216	42840	88432	45506	39897	3364
31.20	Education Cess	payable		872	1524	0	0	0	C	23
1.21	Secondary & Hi	igher Education	Cess payable	436	762	0	0	0	C	11
				'	'		'			
	JTATION OF SER IBUTOR)	VICE TAX (TO BI	E FILLED BY A PE	RSON LIAB	LE TO PAY	SERVICE T	AX/NOT TO	BE FILLED	BY INPUT	SERVIC
Α9			Taxable Servi	ice(s) for w	hich Tax is	being paid			Sub Claus	e
De	escription of Tax	cable Service Co	onstruction of resid	ential compl	ex service				(zzzh	)
	TAVADI	I E CEDVICEC EOI	R WHICH TAX IS	DETNC DATE	Construct	ion of rocide	ential comple	v comico		
						ion or reside	encial comple.	x service		
-		rovider under Se	ax on this taxable	Yes		Service Rec	eiver under	Section 68	2(2)	No
		rovider under pa					eiver under			
ch	narge under prov	viso to Section 6	8(2)	No	charge ui	nder provis	o to Section	1 <sup>68</sup> (2)		No
ре		vice Tax Payable		0			ce Tax Paya			0
11.1	EXEMPTIONS Has the assess		fit of any exempt	ion Notifica	ntion('Y'/'N	')	N			
11.2	If reply to A11	1.1 is 'Y', please	furnish Notificati	on No. and	Sl.No in the	e Notificati	on under w	hich such e	exemption	is availe
l. No.				Notification	n Number				<u> </u>	SI. I
1										
_										
12	ABATEMENTS	 S								
12.1	Has any abate	ment from the v	alue of services b	een claime	d('Y'/'N')		N			
			urnish Notificatio			the Notifi		r which suc	ch abatem	ent is
vailed	1									-
l. No.				Notification	n Number					SI.
1										
13	PROVISIONA	AL ASSESSMENT								
13.1		sionally assesse	d('V'/'N')				N			
		<u> </u>	• • •	al Assassm	ant Ordan I	NO & Data				
13.2	If reply to A13		furnish Provision		lent Order i	NO. & Date			_	
		Provisional	Assessment Orde	er no.				ים	ate	
ART -	B VALUE OF TA	XABLE SERVICE	AND SERVICE TA	X PAYABLE						
ART -	B1		F	OR SERVIC	E PROVIDE	R				
SI No.		Month		Aı	pr Ma	y Jun	e Jul	Aug	Sep	Tota
B1.1	Gross Amount	nts resolved in ad-	vance, amounts tax	rable	0	0	0	0	0	0
	on receipt basis,	for which bills/inve	pices/challans or ar n issued) for which	ny						

	relating to servic		documents are iss provided(includin									
B1.2	Amount received	in advance for ser		ot		0	0	0	0	0	(	0 0
B1.3	Rule6(1) of Servi	ice Tax Rules, 1994	der third proviso to 4 for which documents have n			0	0	0	O	0	(	0 0
B1.4	Amount taxable f bills/invoices/cha	for services provident for services provident	ed for which documents have n	ot		0	0	0	O	0	(	0 0
B1.5			ations charged, if a	any, in		0	0	0	0	0		0 0
B1.6	a form other that Amount on which		yable under partial			0	0	0	0	-		0 0
B1.7	reverse charge Gross Taxable Amount					0	0	0		-		0 0
	B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)  Amount charged against export of service provided o					-		-				
B1.8	Amount charged against export of service provided or provided  Amount charged for exempted service provided or to					0	0	0	0	-		0 0
B1.9			ice given at <b>B1.8</b>			0	0	0	0	0	(	0 0
B1.10	Amount charged	as Pure Agent				0	0	0	0	0	(	0 0
B1.11	Amount claimed					0	0	0	0	0	(	0 0
B1.12	Any other amour specify	nt claimed as dedu	ction,please			0	0	0	0	0	(	0 0
B1.13	Total Amount c	laimed as Deduc 31.9+B1.10+B1.				o	0	0	0	О	(	0 0
B1.14	Net Taxable Va B1.14=(B1.7-B	lue				0	0	0	0	0		0 0
B1.15	•		ET TAXABLE VALU	E(B1.1	4):Adv	alorem Rate	!			1		
SI No.		Taxable Rate		•	·			Taxal	ble Value			
-	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess	Αŗ	or	May	June		Jul	Aug	Sep	Total
(1)	0	0	Rate%		0	0		0	0	0	0	0
B1.16	Specific Rate(app	plicable as per Rule	e 6 of ST Rules)									
B1.16 SI No.	Specific Rate(app	plicable as per Rule Taxable Rate	e 6 of ST Rules)					Taxa	ble Units			
	Specific Rate(app	Taxable Rate	Secondary And Higher Education Cess Rate%	Aį	pr	May	June		ble Units Jul	Aug	Sep	Total
		Taxable Rate  Education Cess Rate%	Secondary And Higher Education Cess	Aį	<b>pr</b> 0	<b>May</b> 0	June			Aug 0	Sep 0	
(1)	Specific Rate	Taxable Rate  Education Cess Rate%	Secondary And Higher Education Cess Rate%	A		-			Jul	_		0
(1) B1.17	Specific Rate	Taxable Rate  Education Cess Rate%  0	Secondary And Higher Education Cess Rate%	A	0	0		0	Jul 0	0	0	0
(1) B1.17	Specific Rate  0  Service Tax pay  Less R&D Cess	Taxable Rate  Education Cess Rate%  0  yable  payable	Secondary And Higher Education Cess Rate%		0	0		0	<b>Jul</b> 0	0	0	0 0
(1) B1.17 B1.18 B1.19	Specific Rate  0  Service Tax pay  Less R&D Cess	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19	Secondary And Higher Education Cess Rate%		0	0		0 0	<b>Jul</b> 0 0 0	0	0	0 0
(1) B1.17 B1.18 B1.19 B1.20	Specific Rate  0  Service Tax pay  Less R&D Cess  Net Service Tax )  Education Cess	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19	Secondary And Higher Education Cess Rate% 0		0 0	0		0 0	Jul 0 0 0 0 0 0	0 0	0	
(1) B1.17 B1.18 B1.19 B1.20 B1.21	Specific Rate  0  Service Tax pay  Less R&D Cess  Net Service Tax )  Education Cess  Secondary & Hi	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19  s payable  igher Education 0	Secondary And Higher Education Cess Rate% 0		0 0 0 0	0 0 0 0 0 0		0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0	
(1) B1.17 B1.18 B1.19 B1.20 B1.21	Specific Rate  0  Service Tax pay  Less R&D Cess  Net Service Tax )  Education Cess  Secondary & Hi	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19  s payable  igher Education 0	Secondary And Higher Education Cess Rate%  0  = ( B1.17 - B1.18	RSON	0 0 0 0	0 0 0 0	SERVICE	0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O
(1) B1.17 B1.18 B1.19 B1.20 B1.21 COMPUDISTRI	Specific Rate  0  Service Tax pay  Less R&D Cess  Net Service Tax )  Education Cess  Secondary & Hi	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19  s payable  igher Education 0	Secondary And Higher Education Cess Rate%  0  = ( B1.17 - B1.18  Cess payable	RSON	0 0 0 0	0 0 0 0	SERVICE	0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0	O O O O O O O O O O O O O O O O O O O
(1) B1.17 B1.18 B1.19 B1.20 B1.21 COMPUDISTRI	Specific Rate  0  Service Tax pay  Less R&D Cess  Net Service Tax )  Education Cess  Secondary & Hi  STATION OF SER (BUTOR)	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19  payable  igher Education 0  EVICE TAX (TO BI	Secondary And Higher Education Cess Rate%  0  = ( B1.17 - B1.18  Cess payable  FILLED BY A PE Taxable Servi	RSON ce(s)	0 0 0 0	0 0 0 0 0 0 E TO PAY Sich Tax is	SERVICE being pa	0 0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	O O O O O O O O O O O O O O O O O O O	O O O O O O O O O O O O O O O O O O O
(1) B1.17 B1.18 B1.19 B1.20 B1.21 COMPUDISTRI	Specific Rate  0  Service Tax pay Less R&D Cess Net Service Tax )  Education Cess Secondary & Hi  TATION OF SER (BUTOR)	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19  s payable  igher Education 0  EVICE TAX (TO BE  kable Service   W	Secondary And Higher Education Cess Rate%  0  = ( B1.17 - B1.18  Cess payable  E FILLED BY A PE  Taxable Serviorks contract servion	RSON ce(s)	0 0 0 0 0 LIABL	0 0 0 0 0 0 E TO PAY Sich Tax is	SERVICE being pa	0 0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 SERVICE
(1) B1.17 B1.18 B1.19 B1.20 B1.21 COMPUDISTRI A9 De	Specific Rate  0  Service Tax pay Less R&D Cess Net Service Tax )  Education Cess Secondary & Hi  TATION OF SER (BUTOR)  escription of Tax  TAXABI (seessee is liable)	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19  s payable  igher Education 0  EVICE TAX (TO BE  kable Service   W	Secondary And Higher Education Cess Rate%  0  = ( B1.17 - B1.18  Cess payable  FILLED BY A PE  Taxable Serviorks contract serviorks contract serviorks ax on this taxable	RSON ce(s)	0 0 0 0 0 LIABL for wh	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SERVICE being pa	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 SERVICE
(1) B1.17 B1.18 B1.19 B1.20 B1.21  COMPUDISTRI A9 De	Specific Rate  0  Service Tax pay Less R&D Cess Net Service Tax )  Education Cess Secondary & Hi  ITATION OF SER (BUTOR)  escription of Tax  TAXABI (seessee is liable) 10.1 A Service P	Taxable Rate  Education Cess Rate%  0  yable  payable  x payable B1.19  s payable  igher Education Cess  EVICE TAX (TO BES  Rate%	Secondary And Higher Education Cess Rate%  0  = ( B1.17 - B1.18  Cess payable  E FILLED BY A PE  Taxable Serviorks contract services are contracted as a service service service service services are contracted as a service servic	RSON  CCC(s)  BEINC  E serv	0 0 0 0 0 LIABL for wh	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SERVICE being particular service Fervice Fervi	0 0 0 0 0 0 0 aid	Jul  0  0  0  0  NOT TO B	0 0 0 0 0 0 0 E FILLED E	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr	Ма	у Ј	une	Ju	ı	Aug	Sep	Tota
SI No.		Taxable Rate					Ta	exable	Value			
	Service Tax Rate	<u> </u>	IET TAXABLE VALU	E(B1.14)	:Advalorer	n Rate						
B1.14	Net Taxable Va B1.14=(B1.7-B				0	0		0	0	(	0	0
31.13	Total Amount c B1.13=(B1.8+E	laimed as Deduc 31.9+B1.10+B1.			0	0		0	0	(	0	0
31.12	Any other amoun	nt claimed as dedu	ction,please		0	0		0	0		0	0
	Amount claimed				0	0		0	0		0	0
	provided (other t Amount charged	•	rice given at <b>B1.8</b> a	above)	0	0		0	0			0
B1.8 B1.9			vice provided or to		0	0		0	0			0
B1.7 B1.8	B1.7=(B1.1+B1 Amount charged	L.2+B1.3+B1.4+	B1.5+B1.6) service provided or	r to be	0	0		0	0		-	0
B1.6	reverse charge  Gross Taxable	·	, abic ander partial		0	0		0	0		-	0
B1.5	a form other than	n money	yable under partial		0	0		0	0			0
B1.4	bills/invoices/cha been issued		ed for which documents have n		0	0		0	0	ı	0	0
B1.3	Rule6(1) of Servi bills/invoices/cha been issued	ice Tax Rules, 1994 Illans or any other	documents have n		0	0		0	0		0	0
B1.2	Amount received	in advance for se		iot	0	0		0	0		0	0
B1.1	on receipt basis, other document i bills/invoices/cha relating to service	for which bills/invented may not have been allans or any other	vance, amounts tax oices/challans or an n issued) for which documents are iss e provided(includin	ny ued	0	0		0	0	ı	0	0
l No.	Cuara 1	Month			Apr	May	June	:	Jul	Aug	Sep	Tota
ART -	В1		ı	OR SER	VICE PRO	VIDER						
ART -	B VALUE OF TAX	XABLE SERVICE	AND SERVICE TA	X PAYAE	BLE							
		Provisional	Assessment Ord	er No.						Da	ate	
13.2	If reply to A13	3.1 is 'Y', please	furnish Provisior	nal Asses	ssment O	rder NO.	& Date					
13.1		AL ASSESSMENT sionally assesse	d('Y'/'N')					N				
1												
vailed Sl. No.				Notifica	tion Num	ber						SI.
	If reply to A12.		alue of services b urnish Notificatio		• •		e Notific	N ation	under v	which suc	ch abateme	ent is
12	ABATEMENTS	5										
1				Notifica	icion Num	<b>DCI</b>						Ji.
11.2 I. No.	If reply to A11	1.1 is 'Y', please	furnish Notificat		and SI.No		otificati	on und	ler whi	ch such e	xemption	is availe SI.
11.1	Has the assess	see availed bene	fit of any exempt	tion Noti	fication('	Y'/'N')		N				
11	EXEMPTIONS											
	rcentage of Ser rvice	vice Tax Payable	as Provider of		pero Serv		f Servic	е Тах	Payabl	e as Reci <sub>l</sub>	pient of	

					Form ST-	-3				
(1)	0	0	0	0	0	0	0	0	0	
B1.16	Specific Rate(app	olicable as per Rule	6 of ST Rules)							
SI No.		Taxable Rate				Ta	axable Uni	ts		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr	May	June	Jul	Aug	Sep	Total
(1)	0	0	0	0	0	0	0	0	0	
B1.17	Service Tax pay	vable		0	0	0	(	0	0	
B1.18	Less R&D Cess	payable		0	0	0	(	0	0	
B1.19	Not Service Tay payable P1 10 = / P1 17 P1 11			0	0	0	C	0	0	
B1.20	Education Cess	payable		0	0	0	(	0	0	
B1.21	Secondary & Hi	gher Education (	Cess payable	0	0	0	(	0	0	
ART -		PAID IN ADVANC								
Amou SI No.	nt of Service Tax	x paid in advance  Month	e under sub-rule	(1A) of Rule Apr	e 6 of ST Ru May	June	Jul	Aug	Sep	Total
C1	Amount of Servic	e Tax deposited in	advance	0	0	0	0	_	-	
C2	Amount of Educa	tion Cess deposited	d in advance	0	0	0	0	0	0	
СЗ	Amount of Secondeposited in adva	dary & Higher Edu	cation Cess	0	0	0	0	0	0	
C4	Challan Nos & A	Amount								
SI No.			Challan Number	(CIN)				•	mount	

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

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

SI No.	Month	Apr	May	June	Jul	Aug	Sep	Total
D1	In cash	40365	70864	26749	75631	22234	29041	264884
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	3220	5353	16091	12801	23273	10856	71594
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
D8	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	43585	76217	42840	88432	45507	39897	336478

PA	RT -	E EDUCATION CESS PAID IN CASH AND THROUGH	H CENVAT C	REDIT					
	E1	In cash	872	1524	0	0	0	0	2396
	E2	By CENVAT Credit	0	0	0	0	0	0	0

	(not applicable where the Service Tax is liable to be paid by the recipient of service)							
E3	By adjustment of amount paid as Service Tax in	0	0	0	0	0	0	
	advance under Rule 6(1A)of the ST Rules  By adjustment of excess amount paid earlier as		Ū	<u> </u>			, and the second	
E4	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	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	0	0	0	
<b>E6</b>	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	0	0	0	
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	
E8	Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	872	1524	0	0	0	0	239
4 D.T	F CECONDARY & UVCUER EDUCATION CECC DATE	N CACH AN	D TUDOUS	II CENVAT	CDEDIT			
	- F SECONDARY & HIGHER EDUCATION CESS PAID I					0	0	4.4
F1	In cash  By CENVAT Credit	436	762	0	0	0	0	119
F2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	
F3	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	0	0	0	0	0	0	
F4	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	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	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	0	0	0	
F7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	
F8	Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	436	762	0	0	0	0	11
ART -	- G ARREARS, INTEREST, PENALTY, ANY OTHER AM	OUNT ETC.,	PAID					
ART - G1		OUNT ETC.,	<b>PAID</b> 0	0	0	0	0	
	- G ARREARS, INTEREST, PENALTY, ANY OTHER AM			0	0	0	0	
G1	- G ARREARS, INTEREST, PENALTY, ANY OTHER AM  Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising	0	0					
G1 G2	- G ARREARS, INTEREST, PENALTY, ANY OTHER AMA Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0	0	0	0	
G1 G2 G3	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT	0 0	0 0	0	0	0	0	
G1 G2 G3 G4	- G ARREARS, INTEREST, PENALTY, ANY OTHER AM  Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising CENVAT credit  Arrears of Education Cess paid in cash  Arrears of Education Cess paid by utilising CENVAT credit  Arrears of Secondary & Higher Education Cess paid in	0 0 0 0 0	0 0 0	0 0	0 0	0 0	0 0	
G1 G2 G3 G4 G5	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by	0 0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
G1 G2 G3 G4 G5	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,	0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	
G1 G2 G3 G4 G5 G6	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	
G1 G2 G3 G4 G5 G6 G7 G8	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	79
G1 G2 G3 G4 G5 G6 G7 G8 G9	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid (please specify)	0 0 0 0 0 0 0 0 6734	0 0 0 0 0 0 0 1151	0 0 0 0 0 0 0 92	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 21	79
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit  Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit  Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994  Interest paid (in cash only)  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. made G12=	0 0 0 0 0 0 0 0 6734	0 0 0 0 0 0 0 1151 0	0 0 0 0 0 0 0 92 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 21 0 6400	79
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit  Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit  Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994  Interest paid (in cash only)  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. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)	0 0 0 0 0 0 0 6734 0 0	0 0 0 0 0 0 0 1151 0	0 0 0 0 0 0 0 92 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 21 0 6400	79
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit  Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit  Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994  Interest paid (in cash only)  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. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)	0 0 0 0 0 0 0 6734 0 0	0 0 0 0 0 0 1151 0 0	0 0 0 0 0 0 92 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 21 0 6400 0	79 64 143
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994 Interest paid (in cash only)  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. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)  H  DETAILS OF CHALLAN (vide which Service Tax, Ed	0 0 0 0 0 0 0 6734 0 0	0 0 0 0 0 0 1151 0 0	0 0 0 0 0 0 92 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 21 0 6400 0	799 644 1439
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 ART -	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit  Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994 Interest paid (in cash only)  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. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)  H  DETAILS OF CHALLAN (vide which Service Tax, Echave been paid in cash)  Nos. with Amount	0 0 0 0 0 0 0 6734 0 0	0 0 0 0 0 0 1151 0 0 1151	0 0 0 0 0 0 92 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 21 0 6400 0	799 640 1439
G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 1994 Interest paid (in cash only)  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. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)  H  DETAILS OF CHALLAN (vide which Service Tax, Ed have been paid in cash)  n Nos. with Amount  Month Chi	0 0 0 0 0 0 0 6734 0 0 6734 ducation Ce	0 0 0 0 0 0 1151 0 0 1151	0 0 0 0 0 0 92 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 21 0 6400 0	799 640 1439

3	Jun		6360219	1910201500012		25000
4	Sept		6360219	2801201630367		163511
H2	Source Document details f D3,D4,D5,D6,D7;DA2,DA3,D			nce/adjustment, for entries ,F4,F5,F6,F7; G1 to G11	s made at	
SI No.	SI No. and description of p entry in this return		Month	Challan/Document Number	Challan/Document Date	Amount
1	G8-Other amounts paid - Inter	est	Apr	63602191410201500134	14/10/2015	6734
2	G8-Other amounts paid - Inter	est	May	63602193010201500139	30/10/2015	1151
3	G8-Other amounts paid - Inter	est	Jun	63602191910201500012	19/10/2015	92
4	G8-Other amounts paid - Inter	est	Sept	63602192801201630367	28/01/2016	21
5	G10-Other amounts paid - (Lat		Sept	63602192810201630367	28/01/2016	6400

PART	- I	
(TO be Distrib		
I1 DET	AILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING I	EXEMPTED EXCISABLE
I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to <b>Rule 6(2)</b> of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned ounder <b>Rule 6 (3)</b> of the Cenvat Credit Rules, 2004	ptions, is being availed
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to <b>Rule 6(3)(i)</b> of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to <b>Rule 6(3)(ii)</b> of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services  [refer to Rule 6(3)(iii) of CENVAT Credit Rules, 2004]('Y'/'N')	No
	[Telef to Kule o(3)(III) of CENVAL Clear Kules, 2004]( 1 / N )	

#### 12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004 SI Month May June Jul Aug Sep No. 0 0 0 0 0 0 I 2.1 Value of exempted goods cleared I 2.2 Value of exempted services provided 0 0 0 0 0 0 I 2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account 0 0 0 0 0 0 I 2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash 0 0 0 0 0 0 Total amount paid under Rule 6(3) of I 2.5 CENVAT Credit Rules, 2004 I2.5=I2.3+I2.4 0 0 0 0 0

### **13 CENVAT CREDIT TAKEN AND UTILISED**

## 13.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

SI No.	Details of Credit	Apr	May	June	Jul	Aug	Sep	
I 3.1.1	Opening Balance	0	0	0	0	0	0	
I 3.1.2	Credit taken							
I 3.1.2.1	on inputs	3220	5353	16091	12801	23273	10856	
I 3.1.2.2	on capital goods	0	0	0	0	0	0	
I 3.1.2.3	on input services received directly	0	0	0	0	0	0	
I 3.1.2.4	as received from Input Service Distributor	0	0	0	0	0	0	
I 3.1.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0	

			Form S1	Г-3				
r 3.1.2.6	any other credit taken(please specify)	0	0	0	0	0	(	
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	3220	5353	16091	12801	23273	10856	
3.1.3	Credit Utilised							
[ 3.1.3.1	for payment of Service Tax	3220	5353	16091	12801	23273	10856	
[	for payment of Education Cess on taxable	0	0	0	0	0	(	
3.1.3.2	for payment of Secondary And Higher	0	0	0	0	0	(	
3.1.3.3 [	for payment of excise or any other duty	0	0	0	0	0		
3.1.3.4 [	towards clearance of input goods and	ŭ		-	ŭ			
3.1.3.5	capital goods removed as such or after use	0	0	0	0	0		
[ 3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0		
[ 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0		
[ 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0		
[ 3.1.3.9	3.1.3.6+I 3.1.3.7+I 3.1.3.8)	3220	5353	16091	12801	23273	1085	
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	0	0	O	(	
3.2 DE	TAILS OF CENVAT CREDIT OF EDUCATION	N CESS TAKEN	AND UTILISAT	ION THEREOF	:_			
SI No.	Details of Credit	Apr	May	June	Jul	Aug	Sep	
3.2.1	Opening Balance of Education Cess	0	0	0	0	0		
3.2.2	Credit of Education Cess taken							
3.2.2.1	on inputs	0	0	0	0	0		
[ 3.2.2.2	on capital goods	0	0	0	0	0		
[ 3.2.2.3	on input services received directly	0	0	0	0	0		
[ 3.2.2.4	as received from Input Service Distributor	0	0	0	0	0		
[ 3.2.2.5	from inter unit transfer by a LTU	0	0	0	0	0		
[ 3.2.2.6	for any other credit taken(please specify)	0	0	0	0	0		
[ 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	o	o	0	0		
3.2.3	Credit of Education Cess Utilised							
	for payment of Education Cess on goods &	0	0	0	0	0		
3.2.3.1 [	towards payment of Education Cess on	0	0	0	0	0		
3.2.3.2	clearance of input goods and capital goods							
Ī.	removed as such or after use	0	0	0	0	0		
3.2.3.3	removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please	0	0	0	0	0		
3.2.3.3 1 3.2.3.4	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 I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I	-	-	-	-	-		
3.2.3.2 [ 3.2.3.3 [ 3.2.3.4 [ 3.2.3.5	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 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)  Closing Balance of Education Cess	0	0	0	0	0		
[ 3.2.3.3 [ 3.2.3.4 [ 3.2.3.5	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 I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0	0	0	0		
[ 3.2.3.3 [ 3.2.3.4 [ 3.2.3.5	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 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) Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	0	0	0	0		
I 3.2.3.3 I 3.2.3.4 I 3.2.3.5 I 3.2.4	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 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) Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0 0 V AND HIGHER	0 0 0 R EDUCATION (	0 0 CESS (SHEC) T	0 0 0 AKEN & UTIL	0 0 IZATION THER	EOF- Sep	
[ 3.2.3.3	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 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) Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)  ETAILS OF CENVAT CREDIT OF SECONDAR Details of Credit	0 0 V AND HIGHER	0 0 0 REDUCATION O	0 0 0 CESS (SHEC) T June	0 0 0 AKEN & UTIL	0 0 IZATION THER	EOF- Sep	
I 3.2.3.3 I 3.2.3.4 I 3.2.3.5 I 3.2.4	towards inter unit transfer to LTU  for any other payments/adjustments/reversal (please specify)  Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)  Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)  ETAILS OF CENVAT CREDIT OF SECONDAR  Details of Credit  Opening Balance of SHEC  Credit of SHEC Cess taken	0 0 V AND HIGHER	0 0 0 REDUCATION O	0 0 0 CESS (SHEC) T June	0 0 0 AKEN & UTIL	0 0 IZATION THER		

12/7/2018

3				Form S	ST-3				
3.3.2.2								•	
I 3.3.2.3	on input services received dire	ctly	0	0	0	0	0	0	
I 3.3.2.4	as received from Input Service	Distributor	0	0	0	0	0	0	
I 3.3.2.5	from inter unit transfer by a LT	U	0	0	0	0	0	0	
I 3.3.2.6	any other credit taken(please s	pecify)	0	0	0	0	0	0	
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5		o	0	0	O	0	0	
I 3.3.3	Credit of SHEC Utilised	IEC Utilised							
I 3.3.3.1	for payment of SHEC on goods	& services	0	0	0	0	0	0	
I 3.3.3.2	towards payment of SHEC on c input goods and capital goods such or after use		0	0	0	0	0	0	
I 3.3.3.3	towards inter unit transfer to L	ΓU	0	0	0	0	0	0	
I 3.3.3.4	for any other payments/adjustments/reversa specify)	ıl (please	0	0	0	0	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 3.3.3.3+I 3.3.3.4)		0	0	0	0	0	0	
I 3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7 3.3.3.5)	') - I	0	0	0	0	0	o	
and are of the provi	e declare that the above parti correctly stated. e have assessed and paid the isions of the Finance Act, 199 have paid duty within the sp	Service tax a 4 and the Ru	nd/or availe les made the	d and distribu reunder.	ted CENVAT ci	redit correctly a	as per Yes		
leviable					·		the		
amount 1	towards late filing as prescril	ed under Rul	le 7C of ST Ru	ules			res		
	rvice Distributor, as the case		etarn on the	benan or serv	nce Frovider,	Service Receive	Yes		
	Name	SOHAM SATIS	SH MODI						
	Place SECUNDERABAD Date 18/0					e 18/02/201	5		
	Revised Date								
	. If the return has been prepa FC'), furnish further details a		ce Tax Returr	n Preparer or (	Certified Facili	tation Center(	hereinafter r	eferred to as	
	(a)		Ident	ification No. o	f STRP/CFC				
	(b)			Name o	of STRP/CFC				
		P	Cancel	Pri	nt				
CES Appli	cation Processing Time: < 1 Se	cond		© Copyrigh	t Information 200	07			