

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 under Section	1 70 of the Finance	Form S e Act, 199		rith Rule 7	of Se	ervic	е Тах	(Rules, 1994)		
ART - A GI	ENERAL INFORMATION										
.1	ORIGINAL RETURN	Yes		REV	ISED RETU	RN	No				
.2 ST	C Number	AANFG4817CSD001	А3		e of the		GREE	NWO	DD LAKESIDE HYD	ERAB	AD LL
ddress of Reg	istered Unit	SOHAM MANSION 5-	 -4-187/3 & 4		ssee FLOOR MG RO	DAD R	RANIG	ANJ S	ECUNDERABAD RE	ROA	\D
ommissionera		SECUNDERABAD NE		sion	SECUDERA				RAMGOPALPET-I		
\4 Fii	nancial Year	2016-2017	A5	Retu	NEW rn for the P				l-September		
RETURN FILI		2010 2017	7.0	11000				7.10	- Сертентост		
	ing of this return					25/1	0/20	16			
ctual date of f						+ -					
						<u> </u>	12/20	10			
o of days bey	ond due date					48					
.6											
6.1 (As	s the Assessee opted to s defined under Rule 2(le 2(1)(c)(cc) of the Se	e)(ea) of the Centra	al Excise Ru			No					
A 6.2 If r	eply to column A 6.1 is	'Y', name of Large	Taxpayer U	Jnit opted	for						
7 Pre	emises Code Number					SW	/0301	.A002			
.8 Coi	nstitution of the Assess	ee				Par	rtners	ship/Li	mited Liability Part	nersl	hip
DISTRIBUTOR	OF SERVICE TAX (TO	Taxable Servic						O D L	Sub Clau		
Description	n of Taxable Services	Real estate agent serv	vice						(v)		
	Taxable Servi	ce for which Tax is	being paid	Real es	tate agent se	ervice					
Assessee	is liable to pay Service	Tax on this taxable	service as								
	ervice Provider under S		Yes	A10 2 A	Service Red	eiver	und	or So	ction 68(2)	No	
	ervice Provider under p								rtial reverse	-	
charge un	der proviso to Section overed by A10.3 above	68(2)	No	charge ι	inder provis	o to	Secti	on 68	3(2)	No	
	je of Service Tax Payab		0						as Recipient of	0	
DCI VICE			1	Dervice							
11 EXEM	IPTIONS										
11.1 Has th	e assessee availed ben	efit of any exemption	on Notificat	tion('Y'/'	N')	N					
11.2 If rep	ly to A11.1 is 'Y', pleas	e furnish Notificatio	n No. and	SI.No in tl	he Notificat	ion u	nder	which	n such exemption	ı is a	vaile
SI.No		N	otification	Number							SI.I
1											
-											
12 ABA	TEMENTS										
						1					
12.1 Has ar	ny abatement from the	value of services be	en claimer	('Y'/'N')		N					

SI.No			N	lotification Numb	er			SI. N
1								
	PROVISIONAL	ACCECCMENT						
113		ASSESSMENT	(INT (INT)			N		
13.1 13.2	-	ionally assessed(.1 is 'Y', please fu	* * *	I Assessment Ore	der No. & Date	IN		
113.2	Ti reply to A15		ssessment Orde		der No. & Date		Date	
		1 Tovisional A					Dute	
PART - I	B VALUE OF TAX	ABLE SERVICE AN	ND SERVICE TAX	PAYABLE				
PART - I	B1			FO	R SERVICE PRO	OVIDER		
SI No.			Quarter			Apr-Jun	Jul-Sept	Total
B1.1	which bills/inv	ounts received in a oices/challans or ar	ny other document	: may not have bee	n issued)	1102173	1853842	29560
	service provide service)	/invoices/challans o	d(including export	of service and exe	mpted			
B1.2	other documer	red in advance for some into have not been in the legal to the legal in the legal i	ssued		·	0	0	
B1.3	Rules, 1994 fo been issued	r which bills/invoice	es/challans or any	other documents h	nave not	0	0	
B1.4	other documer	le for services provints have not been is ent of other conside	ssued		,	0	0	
B1.5	money				Ter triair	0	0	
B1.6	Amount on wh	ich Service Tax is p	payable under part	ial reverse charge		0	0	
B1.7	B1.7 = (B1.	1+ B1.2 + B1.3 +				1102173	1853842	29560
B1.8	_	ed against export o ed for exempted se	·	·	er than	0	0	
B1.9 B1.10	export of servi	ice given at B1.8 ar				0	0	
B1.10		ed as Pure Agent ed as abatement				0	0	
B1.12	Any other amo	ount claimed as ded	luction,			0	0	
B1.12	(please specify	/) t claimed as Dedu	ıction			0	0	
B1.14	Net Taxable) + B1.11 + B1.1	2)		1102173	1853842	29560
B1.15	B1.14 = (B1	.7 - B1.13) Rate-wise breaku	n of NFT TAXARI	F VALUE(R1.14):	Advalorem Rat		1033042	23300
SI No.	our rice rux r	<u> </u>	le Rate	•/1.02(32121)			ble Value	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary An Higher Education Ces Rate%		n Jul-Sept	Total
(1)	14	0.5	0	0	Rate 70	0 82:	1904	0 8219
(2)	14	0.5	0.5	0		0 280	0269 1853	842 21341
D1 16	Specific Bota/	pplicable as per R	ulo 6 of ST Dul-	.1				
SI No.	opecnic Rate(ap	<u> </u>	le Rate	·' <i>)</i>		Taxa	ble Units	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary An Higher Education Ces Rate%	-	n Jul-Sept	Total
(3)	0	0	0	0	Nate 70	0	0	0
B1.17	Service Tax pay	able			15430	05	259	538 4138
	Less R&D Cess p					0		0
		•			15/20		2501	<u> </u>
	Net Service Tax B1.19 = (B1.17				15430	95	2595	338 4

B1.20 E	Education Cess payable			(0		0
B1.21 S	Secondary & Higher Education	on Cess payable		(0		0
	Swachh Bharat Cess payable 31.15	based on entries in		551	1	926	59 147
	Swachh Bharat Cess payable 31.16	based on entries in		(0		0
	otal Swachh Bharat Cess pa B1.24 = B1.22 + B1.23)	yable		551:	1	926	59 147
B1.25 K	Krishi Kalyan Cess payable b erial number B1.15	ased on entries in		140	1	926	59 106
	Krishi Kalyan Cess payable b Berial number B1.16	ased on entries in		(0		0
	otal Krishi Kalyan Cess paya 31.25+B1.26â□□	able B1.27 =		140:	1	926	59 106
COMPUTA DISTRIB	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE TA	X/NOT TO BE F	ILLED BY INPU	IT SERVICE
А9		Taxable Service	e(s) for wh	ich Tax is being paid		Sub Cla	use
Desc	ription of Taxable Services	Construction of resider	ntial complex	x service		(zzz	zh)
	Taxable Serv	vice for which Tax is l	peing paid	Construction of reside	ential complex ser	vice	
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 Rece	eiver under Sect	ion 68(2)	No
							-
A10 A10	.3 A Service Provider under	partial reverse	No	A10.4 A Service Rece	eiver under part	ial reverse	No
chai	.3 A Service Provider under rge under proviso to Section .5 If covered by A10.3 abov	68(2)	No	A10.4 A Service Rece charge under proviso A10.6 If covered by	to Section 68(2)	No
chai A10	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal	68(2) e, then the	No 0	charge under proviso	to Section 68(2 A10.4 above, the	2) en the	No 0
chai A10 perc Serv	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal	68(2) e, then the ble as Provider of	0	charge under proviso A10.6 If covered by a percentage of Servic Service	to Section 68(2 A10.4 above, the	2) en the	
A11 A 11.1	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS	e, then the ble as Provider of nefit of any exemption	0 on Notificat	charge under provisor A10.6 If covered by a percentage of Service Service ion('Y'/'N')	o to Section 68() A10.4 above, the E Tax Payable a	2) en the s Recipient of	0
A11 A 11.1	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be	e, then the ble as Provider of nefit of any exemptics furnish Notification	0 on Notificat	charge under provisor A10.6 If covered by a percentage of Service Service ion('Y'/'N')	o to Section 68() A10.4 above, the E Tax Payable a	2) en the s Recipient of	0
A11 A 11.1 A11.2 SI.No	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be	e, then the ble as Provider of nefit of any exemptics furnish Notification	on Notificat	charge under provisor A10.6 If covered by a percentage of Service Service ion('Y'/'N')	o to Section 68() A10.4 above, the E Tax Payable a	2) en the s Recipient of	n is availed
A11 A 11.1 A11.2	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be	e, then the ble as Provider of nefit of any exemptics furnish Notification	on Notificat	charge under provisor A10.6 If covered by a percentage of Service Service ion('Y'/'N')	o to Section 68() A10.4 above, the E Tax Payable a	2) en the s Recipient of	n is availed
A11 A 11.1 A11.2 SI.No	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be	e, then the ble as Provider of nefit of any exemptics furnish Notification	on Notificat	charge under provisor A10.6 If covered by a percentage of Service Service ion('Y'/'N')	o to Section 68() A10.4 above, the E Tax Payable a	2) en the s Recipient of	n is availed
A11 A 11.1 A11.2 SI.No 1	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS	e, then the ble as Provider of nefit of any exemptic se furnish Notificatio	on Notification No. and S	charge under provisor A10.6 If covered by a percentage of Service Service ion('Y'/'N') SI.No in the Notification Number	o to Section 68() A10.4 above, the E Tax Payable a	2) en the s Recipient of	n is availed
A11 A 11.1 A11.2 SI.No 1 A12 A 12.1	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the	e, then the ble as Provider of nefit of any exemptic se furnish Notificatio N	on Notificat n No. and S otification en claimed	charge under provise A10.6 If covered by a percentage of Service Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N')	N N	2) en the s Recipient of	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS	e, then the ble as Provider of nefit of any exemptic se furnish Notification N	on Notification No. and Sotification en claimed	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N')	N N	2) en the s Recipient of	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 SI.No	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the	e, then the ble as Provider of nefit of any exemptic se furnish Notification N	on Notificat n No. and S otification en claimed	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N')	N N	2) en the s Recipient of	n is availed
A11 A11.1 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the	e, then the ble as Provider of nefit of any exemptic se furnish Notification N	on Notification No. and Sotification en claimed	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N')	N N	2) en the s Recipient of	n is availed
A11 A 11.1 A11.2 SI.No 1 A12 A 12.1 A12.2 I	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the f reply to A12.1 is 'Y', please	e, then the ble as Provider of nefit of any exemptions of the following section of the value of services be a furnish Notification of the furn	on Notification No. and Sotification en claimed	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N')	N N	2) en the s Recipient of	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the f reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN	e, then the ble as Provider of nefit of any exemptic se furnish Notification New York Park 1981 Per Value of Services be a furnish Notification New York Park 1981 Per Value of Services be a furnish Notification New York Park 1981 Per Value of Services be a furnish Notification New York Park 1981 Per Value of Services be a furnish Notification New York Park 1981 Per Value of Services be a furnish Notification New York Park 1981 Per Value of Services be a furnish Notification New York Park 1981 Per Value of Services Per Valu	on Notification No. and Sotification en claimed	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N')	N N n under which so	2) en the s Recipient of	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1 A13 A 13.1	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the f reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses	e, then the ble as Provider of nefit of any exemptions of the furnish Notification	on Notification No. and Societication	charge under provise A10.6 If covered by a percentage of Service Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number	N N	2) en the s Recipient of	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1 A13 A 13.1	rge under proviso to Section 5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the f reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	nefit of any exemptic se furnish Notificatio value of services be furnish Notification N IT Ised('Y'/'N') se furnish Provisiona	on Notification No. and Stotification No. and Stotification	charge under provise A10.6 If covered by a percentage of Service Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number	N N n under which so	2) en the s Recipient of such exemptio	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1 A13 A 13.1	rge under proviso to Section 5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the f reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	e, then the ble as Provider of nefit of any exemptions of the furnish Notification	on Notification No. and Stotification No. and Stotification	charge under provise A10.6 If covered by a percentage of Service Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number	N N n under which so	2) en the s Recipient of	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1 A13 A 13.1	rge under proviso to Section 5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the f reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	nefit of any exemptic se furnish Notificatio value of services be furnish Notification N IT Ised('Y'/'N') se furnish Provisiona	on Notification No. and Stotification No. and Stotification	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number	N N n under which so	2) en the s Recipient of such exemptio	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1 A13 A 13.1	rge under proviso to Section 5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the f reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	nefit of any exemptic se furnish Notificatio value of services be furnish Notification N IT Ised('Y'/'N') se furnish Provisiona	on Notification No. and Stotification No. and Stotification	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number	N N n under which so	2) en the s Recipient of such exemptio	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 ISI.No 1 A13.1 A13.1 A13.1	rge under proviso to Section 5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the f reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	e, then the ble as Provider of see furnish Notification Number of services be a furnish Notification Number of Services Number of Servi	on Notification No. and Stotification No.	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number	N N n under which so	2) en the s Recipient of such exemptio	n is availed
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1 A13 A13.1 A13.2 PART - B	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVICE	e, then the ble as Provider of see furnish Notification Number of services be a furnish Notification Number of Services Number of Servi	on Notification No. and Stotification No.	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number	N N N N n under which so	2) en the s Recipient of such exemptio	n is availed
A11 A 11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1 A13 A 13.1 A13.2 PART - B	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVICE	nefit of any exemptic se furnish Notificatio value of services be furnish Notification N IT sed('Y'/'N') se furnish Provisiona nal Assessment Order	on Notification No. and Stotification No.	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number ent Order No. & Date	N N n under which so N N N N N N N N N N N N N	2) en the s Recipient of Such exemptio	n is availed SI.N
A11 A11.1 A11.2 SI.No 1 A12 A12.1 A12.2 I SI.No 1 A13 A13.1 A13.2 PART - B	rge under proviso to Section .5 If covered by A10.3 above centage of Service Tax Payal vice EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', please ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision VALUE OF TAXABLE SERVICE	e, then the ble as Provider of see furnish Notification Number of services be a furnish Notification Number of Services Number of Servi	on Notification No. and Stotification No.	charge under provise A10.6 If covered by a percentage of Service ion('Y'/'N') SI.No in the Notification Number ('Y'/'N') .No in the Notification Number ent Order No. & Date	N N n under which so N N N N N N N N N N N N N	2) en the s Recipient of such exemptio	n is availed

	for which bills/ service provide service)	ed or to be provided							
B1.2		ed in advance for s its have not been is		oills/invoices/challa	ins or any		0	0	
B1.3	Amount taxabl	le on receipt basis ur which bills/invoice	under third proviso				0	0	
B1.4	Amount taxabl	le for services provi		/invoices/challans	or any		0	0	
B1.5	Money equival	nts have not been is ent of other conside		f any, in a form ot	her than		0	0	
B1.6	,	ich Service Tax is p	ayable under parti	al reverse charge			0	0	
B1.7	Gross Taxabl	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)			O	0	
B1.8		ed against export o					0	0	
B1.9		ed for exempted se ce given at B1.8 ar		o be provided (oth	er than		0	0	
B1.10	Amount charge	ed as Pure Agent					0	0	
B1.11		ed as abatement					0	0	
B1.12	(please specify		<i>,</i>				0	0	
B1.13	B1.13 = (B1.	t claimed as Dedu .8 + B1.9 + B1.10		2)			0	0	
B1.14	Net Taxable \ B1.14 = (B1.						0	0	
B1.15	Service Tax R	Rate-wise breaku	•	E VALUE(B1.14)	Advalorem	Rate			
SI No.		Taxabl	e Rate				Taxable	e Value	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education Rate%	r Cess	Apr-Jun	Jul-Sept	Total
(1)	14	0.5	0	0		0		0	0
(2)	14	0.5	0.5	0		0		0	0
								·	
	Specific Rate(ap	plicable as per R	ule 6 of ST Rules	;)					
SI No.				<u>* </u>					
J. 140.		Taxabl					Taxable		
Ji 140.	Specific Rate	Taxabl Swachh Bharat Cess %	e Rate Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education Rate%	r Cess	Taxable Apr-Jun	Jul-Sept	Total
(3)	Specific Rate	Swachh Bharat	Krishi Kalyan	Education Cess	Higher Education Rate%	r Cess			Total
(3)	•	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	Cess		Jul-Sept	
(3) B1.17	0 Service Tax pays	Swachh Bharat Cess % 0	Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	0		Jul-Sept	0
(3) B1.17 B1.18	O Service Tax pays Less R&D Cess p	Swachh Bharat Cess % 0 able	Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	0 0		Jul-Sept	0 0 0
(3) B1.17 B1.18	0 Service Tax pays	Swachh Bharat Cess % 0 able payable	Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	0		Jul-Sept	0
(3) B1.17 B1.18 B1.19	O Service Tax pays Less R&D Cess p	Swachh Bharat Cess % 0 able payable payable - B1.18)	Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	0 0		Jul-Sept	0 0 0
(3) B1.17 B1.18 B1.19 B1.20	Service Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p	Swachh Bharat Cess % 0 able payable payable - B1.18)	Krishi Kalyan Cess %	Education Cess Rate%	Higher Education Rate%	0 0 0		Jul-Sept	0 0 0
(3) B1.17 B1.18 B1.19 B1.20 B1.21	Service Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & High	Swachh Bharat Cess % 0 able payable payable - B1.18)	Krishi Kalyan Cess % 0	Education Cess Rate%	Higher Education Rate%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Jul-Sept	0 0 0 0
(3) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22	Service Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & Hig Swachh Bharat (B1.15	Swachh Bharat Cess % 0 able payable payable - B1.18) payable gher Education Ce	Krishi Kalyan Cess % 0	Education Cess Rate%	Higher Education Rate%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Jul-Sept	0 0 0 0
(3) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 B1.23	Service Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & Hig Swachh Bharat (B1.15 Swachh Bharat (B1.16	Swachh Bharat Cess % able payable payable payable gher Education Ce Cess payable base Cess payable base	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in	Education Cess Rate%	Higher Education Rate%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Jul-Sept	0 0 0 0 0
(3) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 B1.23	Service Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & Hig Swachh Bharat (B1.15 Swachh Bharat (B1.16 Total Swachh Bh (B1.24 = B1.22	Swachh Bharat Cess % able payable payable payable gher Education Ce Cess payable base Cess payable base arat Cess payabl	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in	Education Cess Rate%	Higher Education Rate%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Jul-Sept	0 0 0 0 0
(3) B1.17 B1.18 B1.19 B1.20	Service Tax pays Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess p Secondary & Hig Swachh Bharat (B1.15 Swachh Bharat (B1.16 Total Swachh Bh (B1.24 = B1.22 Krishi Kalyan Ceserial number B	Swachh Bharat Cess % able payable - B1.18) payable gher Education Ce Cess payable base Cess payable base 1.15 ess payable based	Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in	Education Cess Rate%	Higher Education Rate%	Cess		Jul-Sept	0 0 0 0 0 0

COMPUT	TATION OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIAE	BLE TO PAY SERVI	CE TAX/NOT TO	BE FILLED BY IN	IPUT SE	RVICE
А9	,	Taxable Service	e(s) for w	vhich Tax is being	paid	Sub (Clause	
Desc	cription of Taxable Services	Works contract service	е			(zzzza)	
		vice for which Tax is			service			
Ass	essee is liable to pay Servic	e Tax on this taxable	T					
).1 A Service Provider under).3 A Service Provider under		Yes	A10.2 A Service			No	
cha	rge under proviso to Section 1.5 If covered by A10.3 above	n 68(2)	No	charge under pi	roviso to Section	n 68(2)	No	
per	centage of Service Tax Paya vice		0	A10.6 If covere percentage of S Service		ble as Recipient	of 0	
A11	EXEMPTIONS							
A 11.1	Has the assessee availed be	enefit of any exemption	on Notific	ation('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notification	n No. and	I SI.No in the Notif	ication under w	hich such exemp	tion is a	vailed
SI.No		1	Notificatio	n Number				SI.No
1								
A12	ABATEMENTS							
A 12.1	Has any abatement from the	e value of services be	en claime	ed('Y'/'N')	N			
A12.2 I	If reply to A12.1 is 'Y', pleas	e furnish Notification	No. and	SI.No in the Notific	cation under wh	ich such abatem	ent is av	/ailed
SI.No			Notificatio	n Number				SI. No
1								
-								
A13	PROVISIONAL ASSESSMEN	NT						
A 13.1	Whether provisionally asses	ssed('Y'/'N')			N			
A13.2	If reply to A13.1 is 'Y', plea	* * *	al Assessn	nent Order No. & [Date			
		nal Assessment Orde				Date		
DADT - B	S VALUE OF TAXABLE SERVI	CE AND SERVICE TAY	DAVARIE	<u> </u>				
PART - B		CE AND SERVICE TAX	TATABLE	FOR SERVICE	PROVIDER			
SI No.	T	Quarter			Apr-Jun	Jul-Sept	To	tal
5	Gross Amount	<u> </u>			Apr Jun	Jul Sopt		
B1.1	(excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be pro- service)	or any other document ans or any other docum	t may not l nents are is	have been issued) ssued relating to	C	0		
B1.2	Amount received in advance other documents have not b		bills/invoic	es/challans or any	C	0		
B1.3	Amount taxable on receipt be Rules, 1994 for which bills/in been issued				C	0		
B1.4	Amount taxable for services other documents have not be		s/invoices/	challans or any	С	0		
B1.5	Money equivalent of other of money	onsiderations charged,	if any, in a	form other than	С	0		
B1.6	Amount on which Service Ta	ıx is payable under part	ial reverse	charge	С	0		
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B	1.3 + B1.4 + <u>B1.5</u> + F	31.6)		O	0		
B1.8	Amount charged against exp	port of service provided	or to be p	rovided	С	0		
B1.9	Amount charged for exempt export of service given at B:		to be provi	ded (other than	С	0		
B1.10		•			С	0		
B1.11	Amount claimed as abateme	ent			С	0		(
B1.12	Any other amount claimed a	s deduction,			C	0		(
	(please specify)							

B1.13		t claimed as Dedu .8 + B1.9 + B1.10		2)			0	0	
B1.14	Net Taxable \ B1.14 = (B1			•			O	0	
B1.15	Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14):	Advalorem	Rate			
SI No.		Taxabl	e Rate				Taxable V	alue	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondar Highe Education Rate	er Cess	Apr-Jun	Jul-Sept	Total
(1)	14	0.5	0	0		0	0	0	
(2)	14	0.5	0.5	0		0	0	0	
31.16 SI No.	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules e Rate)	I		Taxable U	Inita	
oi NO.									
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondar Highe Education Rate	er Cess	Apr-Jun	Jul-Sept	Total
(3)	0	0	0	0		0	0	0	
31.17	Service Tax pay	able				0		0	
B1.18	Less R&D Cess p	payable				0		0	
01.10	Net Service Tax							0	
B1.19	B1.19 = (B1.17	- B1.18)				0		· ·	
B1.20	Education Cess	payable				0		0	
B1.21	Secondary & Hig	gher Education Ce	ess payable			0		0	
31.22	Swachh Bharat (B1.15	Cess payable bas	ed on entries in			0		0	
31.23	Swachh Bharat (B1.16	Cess payable bas	ed on entries in			0		0	
31.24	Total Swachh Bl (B1.24 = B1.22	narat Cess payabl + B1.23)	e			0		0	
31.25	Krishi Kalyan Ce serial number B	ess payable based 1.15	on entries in			0		0	
31.26	Krishi Kalyan Ce serial number B	ess payable based 1.16	on entries in			0		0	
B1.27	Total Krishi Kaly B1.25+B1.26â□	van Cess payable	B1.27 =			0		0	
ART -	C SERVICE	TAX PAID IN ADV	ANCE						
Amoui	nt of Service Tax	paid in advance	under sub-rule (LA) of Rule 6 of S	ST Rules				
SI N.o		Quarter		Ар	r-Jun		Jul-S	Sept	Total
C1	Amount of Service	e Tax deposited in a	idvance			0		0	
C1.1	Swachh Bharat Ce	ess deposited in adv	/ance			0		0	
C1.2	Krishi Kalyan Cess	s deposited in adva	nce			0		0	
C2		ion Cess deposited				0		0	
СЗ	Amount of Second in advance	dary & Higher Educ	ation Cess deposite	ed		0		0	
C4	Challan Nos & A	mount							
l. No.		(Challan Number(CIN)				Amount	
1									
				H CENVAT CREDI					

	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	115431	226149	341580
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	38874	33389	72263
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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
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
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	O
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	154305	259538	413843
PART -	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THROUGH ADJUSTMENT	s	
DA1	Swachh Bharat Cess Paid in Cash	5511	9269	14780
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	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
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	5511	9269	14780
PART I	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND	THROUGH CENVAT CREDIT		
DB1	In cash	1401	9269	1067
	By CENVAT credit (not applicable where the service			
DB2	tax is liable to be paid by the recipient of service) of the ST Rules	0	0	
DB2			0	
	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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	
DB3	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service	0	0	
DB3	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the	0 0	0	
DB3 DB4 DB5	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the 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 By book adjustment in the case of specified Government	0 0	0	
DB3 DB4 DB5	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the 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 0 0	0 0 0	
DB3 DB4 DB5 DB6 DB7 DB8	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the 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 By book adjustment in the case of specified Government departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	0 0 0 0 0 0 1401	0 0 0 0	1067
DB3 DB4 DB5 DB6 DB7 DB8	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the 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 By book adjustment in the case of specified Government departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	0 0 0 0 0 0 1401	0 0 0 0	
DB3 DB4 DB5 DB6 DB7 DB8	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the 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 By book adjustment in the case of specified Government departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7 E EDUCATION CESS PAID IN CASH AND THROU In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0 0 0 0 0 1401	0 0 0 0 9269	1067
DB3 DB4 DB5 DB6 DB7 DB8 PART -	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the 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 By book adjustment in the case of specified Government departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7 E EDUCATION CESS PAID IN CASH AND THROU In cash By CENVAT Credit	0 0 0 0 0 1401 GH CENVAT CREDIT	0 0 0 0 9269	1067 0
DB3 DB4 DB5 DB6 DB7 DB8 PART - E1 E2	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the 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 By book adjustment in the case of specified Government departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7 E EDUCATION CESS PAID IN CASH AND THROUT In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance	0 0 0 0 1401 GH CENVAT CREDIT 0 0	0 0 0 0 9269	1067 0 0
DB3 DB4 DB5 DB6 DB7 DB8 PART - E1 E2 E3	of the ST Rules By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service 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 tax and adjusted in this period under Rule 6(4A) of the 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 By book adjustment in the case of specified Government departments Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7 E EDUCATION CESS PAID IN CASH AND THROU In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service	0 0 0 0 1401 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 9269 0 0	

			FOIIII S I	-3			
	Property Tax paid and adjusted in this perio	od under Rule					
	6(4C) of the ST Rules By Book Adjustment in case of specified			0		0	
E7	Govt.Departments			0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 +	E7)		0		0	
ART -	F SECONDARY & HIGHER EDUCAT	TON CESS DA	TO THE CASH AND T	UDOLICH CEI	NVAT CREDI	rT	
F1	In cash	IION CESS PA	ID IN CASH AND I	0	WAI CREDI	0	
	By CENVAT Credit			0		U	
F2	(not applicable where the Service Tax is lia by the recipient of service)	·		0		0	
F3	By adjustment of amount paid as Service T under Rule 6(1A) the ST Rules			0		0	
F4	By adjustment of excess amount paid earli Tax and adjusted,by taking credit of such e Tax paid, in this period under Rule 6(3) of	xcess Service		0		0	
F5	By adjustment of excess amount paid earli Tax and adjusted in this period under Rule ST Rules	6(4A) of the		0		0	
F6	By adjustment of excess amount paid earli Tax in respect of service of Renting of Imm Property, on account of non availment of de Property Tax paid and adjusted in this period 6(4C) of the ST Rules	ovable eduction of		0		0	
F7	By Book Adjustment in case of specified Govt.Departments			0		0	
F8	Total Secondary And Higher Education F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F			0		0	
ART -	G ARREARS, INTEREST, PENALTY,	ANY OTHER	AMOUNT ETC., PAII	D			
G1	Arrears of Revenue(Tax amount) paid in ca	sh			0	0	
G2	Arrears of Revenue(Tax amount) paid by u	tilising CENVAT	credit		0	0	
G3	Arrears of Education Cess paid in cash				0	0	
G4	Arrears of Education Cess paid by utilising	CENVAT credit			0	0	
G5	Arrears of Secondary & Higher Education C	ess paid in cash	า		0	0	
G6	Arrears of Secondary & Higher Education C	ess paid by util	ising CENVAT credit		0	0	
G7	Amount paid in terms of Section 73A of F	inance Act, 19	994		0	0	
G8	Interest paid (in cash only)				8967	12437	214
G9	Penalty paid (in cash only)				0	0	
310	Amount of Late Fees paid,if any				0	2500	25
311	Any Other Amount paid, (please specify) Total payment of Arrears, Interest, Pen	altu and any o	they amount ate		0	0	
312	made G12 = (G1 + G2 + G3 + G4 + G5 + G6		,		8967	14937	239
G13	Arrears of Swachh Bharat Cess paid in cash	1			0	0	
314	Interest on Swachh Bharat Cess paid in cas	sh			0	0	
315	Penalty on Swachh Bharat Cess paid in cas				0	0	
316	Total payment of Arrears, Interest, and Cess	u Penaity on S	wacnn Bnarat		o	0	
G17	G16 = (G13 + G14 + G15) Arrears of Krishi Kalyan Cess paid in C	ash			0	0	
G18	Arrears of Krishi Kalyan Cess paid by u		t Credit		0	0	
G19	Interest on Krishi Kalyan Cess paid in	cash			0	0	
G20	Penalty on Krishi Kalyan Cess paid in c	ash			0	0	
G21	Total payment of arrears, interest, per G21= G17 +G18+G19+G20	alty on Krishi	Kalyan Cess		0	0	
۱RT -	Н						
	H DETAILS OF CHALLAN (vide which Ser Higher Education Cess and other amou			ishi Kalyan (Cess,Educati	ion Cess, Secondary	And
ART - I1 6l No.	DETAILS OF CHALLAN (vide which Ser	nts have been		ishi Kalyan (Cess,Educati	ion Cess, Secondary Amount	And

				1000201600020		1	
2	Apr-Jun		0110634	1009201600029			61249
3	Apr-Jun		0110634	1709201600116			20000
4	Apr-Jun		0110634	0810201600136			7413
5	Apr-Jun		0110634	0810201600137			50000
6	Jul-Sep		0110634	0810201600138			50000
7	Jul-Sep		0110634	0810201600139			50000
8	Jul-Sep		0110634	1210201600096			20000
9	Jul-Sep		0110634	1210201600098			20000
10	Jul-Sep		0110634	0810201600140			92272
H2	G11 and G13 to G15 and G	17 to G20	0A4.1 ,DA5; DB3,	DB4, DB5, DB6, DB7; E3, E			, F6, F7; & G1 to
SI. No.	SI. No. and description of entry in this retur		Quarter	Challan/Document Number		/Document Date	Amount
1	G8-Other amounts paid - Inte	erest	Apr-Jun	01106341009201600029	10/0	9/2016	8967
2	G8-Other amounts paid - Inte	erest	Jul-Sep	01106340810201600138	08/1	.0/2016	7280
3	G8-Other amounts paid - Inte	erest	Jul-Sep	01106341210201600097	12/1	.0/2016	981
4	G8-Other amounts paid - Inte	erest	Jul-Sep	01106340810201600140	08/1	.2/2016	4176
5	G10-Other amounts paid - (La	ate Fee)	Jul-Sep	01106340810201600140	08/1	.2/2016	2500
1 DETA	itor) AILS ABOUT THE ASSESSEE	PROVIDIN	G EXEMPTED AN	filled by Service Receiver li D NON-TAXABLE SERVICE (rvice('Y'/'N')			<u> </u>
1 DET/ GOODS I 1.1 I 1.2 I 1.3	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted goo If reply to I1.3 is 'N' (i.e., pro	exempted ex , whether exc ods [refer to	or non-taxable ser cisable goods('Y'/' clusively engaged or rule 6(2) of the CE exempted and non	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W	pted service	ACTURING EX	No No
I DET/GOODS I 1.1 I 1.2 I 1.3	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted goo If reply to I1.3 is 'N' (i.e., pro equal to 2%/7%/6% of value 2004('Y'/N')	exempted ex , whether exc ods [refer to roviding both e of the value	or non-taxable servicisable goods('Y'/' clusively engaged or rule 6(2) of the CE exempted and none of exempted serv	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i)	pted service N') hether pay of CENVAT	ees or in the ing an amount	No No
1 DET/60ODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answe	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted goo If reply to I1.3 is 'N' (i.e., prequal to 2%/7%/6% of value) 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to	exempted ex , whether excods [refer to roviding both e of the value	or non-taxable servicisable goods('Y'/' clusively engaged or rule 6(2) of the CE exempted and none of exempted service for exempted service (3)(ii) read	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre	pted service N') hether pay of CENVAT	ees or in the ing an amount	No No
1 DET/60ODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answer I 1.4	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., pre equal to 2%/7%/6% of value 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to Value of exempted goods ma	exempted exempted exempted exempted exempted exempted exempted exempted exempted for exempted for exempted exem	or non-taxable ser cisable goods('Y'/' clusively engaged of rule 6(2) of the CE exempted and non- e of exempted serv Rule 6(3)(ii) read	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre ng financial year	pted service N') hether pay of CENVAT	ees or in the ing an amount	No No
1 DETA GOODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answe I 1.4 I 1.5	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted goo If reply to I1.3 is 'N' (i.e., prequal to 2%/7%/6% of value 2004('Y'/N') or to I1.3.1 is 'N' (i.e., opting to Value of exempted goods ma	exempted ex , whether exe ods [refer to roviding both e of the value to pay under anufactured of provided duri	or non-taxable ser cisable goods('Y'/' clusively engaged erule 6(2) of the CE exempted and non e of exempted serv Rule 6(3)(ii) read luring the preceding fi	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre ng financial year inancial year	pted service N') hether pay of CENVAT	ces or in the ing an amount Credit Rules, 2004), then -	No No
1 DET/60ODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answe I 1.4 I 1.5 I 1.6	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted goo If reply to I1.3 is 'N' (i.e., prequal to 2%/7%/6% of value 2004('Y'/'N') or to I1.3.1 is 'N' (i.e., opting to I1.3.1 is 'N' (i.e., opt	exempted ex , whether exe ods [refer to roviding both e of the value to pay under anufactured of provided duri goods manua b)(iv)] I1.6=	or non-taxable ser cisable goods('Y'/' clusively engaged erule 6(2) of the CE exempted and none of exempted serv Rule 6(3)(ii) read luring the preceding ing the preceding for	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre in g financial year inancial year vices provided during the p	pted service N') hether pay of CENVAT	ces or in the ing an amount Credit Rules, 2004), then -	No No
1 DET/60ODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answer I 1.4 I 1.5	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., pre equal to 2%/7%/6% of value 2004('Y'/'N') or to I1.3.1 is 'N' (i.e., opting to Value of exempted goods manufacture of exempted services provided in the services of the se	exempted ex , whether exe ods [refer to roviding both e of the value to pay under anufactured of provided duri goods manua b)(iv)] I1.6=	or non-taxable ser cisable goods('Y'/' clusively engaged erule 6(2) of the CE exempted and none of exempted serv Rule 6(3)(ii) read luring the preceding ing the preceding for	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre in g financial year inancial year vices provided during the p	pted service N') hether pay of CENVAT	ces or in the ing an amount Credit Rules, 2004), then -	No No
I DETA GOODS I 1.1 I 1.2 I 1.3 I 1.3.1 I answer I 1.4 I 1.5 I 1.6	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., preequal to 2%/7%/6% of value 2004('Y'/'N') or to I1.3.1 is 'N' (i.e., opting to I1.3.1 is 'N' (i.e., o	exempted exempted exempted exempted exempted exempted exempted exempted exempted for the value of the value o	or non-taxable ser- cisable goods('Y'/' clusively engaged or rule 6(2) of the CE exempted and none of exempted serv Rule 6(3)(ii) read luring the preceding fine preceding the preceding fine trued and sere- c(11.4+11.5) red during the preceding the preced	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre ing financial year vices provided during the p ceding financial year ing financial year	pted service N') hether pay of CENVAT	ees or in the ing an amount Credit Rules, 2004), then -	No No
I DETA GOODS I 1.1 I 1.2 I 1.3 I 1.3.1 I answer I 1.4 I 1.5 I 1.6 I 1.7	Whether providing any exem Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., prequal to 2%/7%/6% of value 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to Value of exempted goods materially with the control of	exempted exempted exempted exempted exempted exempted exempted exempted exempted for evaluation and exempted ex	or non-taxable services able goods ('Y')' clusively engaged or rule 6(2) of the CE exempted and none of exempted services (3)(ii) read luring the preceding	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre g financial year inancial year vices provided during the p ceding financial year ing financial year ing financial year d services provided during the	pted service N') hether pay of CENVAT	tes or in the ling an amount Credit Rules, 2004), then -	No No No
1 DET/6OODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answer I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9	Whether providing any exem Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., prequal to 2%/7%/6% of value 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to Value of exempted goods materially with the second services provided by the second services provided services prov	exempted ex , whether excods [refer to roviding both e of the value to pay under anufactured of provided duri goods manufactured of dis manufactured idea manufactured dis manufactured of the provided idea manufactured of the provided idea goods in	or non-taxable services and services provided and services provided and services provided and services provided and services and services provided and ser	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre ing financial year vices provided during the p ceding financial year ing financial year	pted service N') hether pay of CENVAT	tes or in the ling an amount Credit Rules, 2004), then -	No No No
1 DET/60ODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answer I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10	Whether providing any exem Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., preequal to 2%/7%/6% of value 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to I1.3.1 is 'N' (i.e., optin	exempted exempted exempted exempted exempted exempted exempted exempted exempted for the value of the value o	or non-taxable ser cisable goods('Y'/' clusively engaged of rule 6(2) of the CE exempted and none of exempted serv Rule 6(3)(ii) read luring the preceding first the preceding first the preceding the	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre g financial year inancial year vices provided during the p ceding financial year ing financial year ing financial year d services provided during the	pted service N') hether pay of CENVAT	ees or in the ing an amount Credit Rules, 2004), then -	No No No
1 DET/6OODS I 1.1 I 1.2 I 1.3 I 1.3.1 I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 I No.	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., prequal to 2%/7%/6% of value 2004('Y'/'N') or to I1.3.1 is 'N' (i.e., opting to Value of exempted goods manufacture of exempted goods manufacture) Value of exempted services provided to the complete good walue of non-exempted good Value of non-exempted good Value of non-exempted services provided to the complete good walue of non-exempted good Total value of non-exempted services provided to the complete good manufacture good manufacture goods goods manufacture goods	exempted exempted exempted exempted exempted exempted exempted exempted exempted for the value of the value o	or non-taxable ser cisable goods('Y'/' clusively engaged of rule 6(2) of the CE exempted and none of exempted serv Rule 6(3)(ii) read luring the preceding first the preceding first the preceding the	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre g financial year inancial year vices provided during the p ceding financial year ing financial year d services provided during the ded during the preceding financial year	pted service N') hether pay of CENVAT	ees or in the ing an amount Credit Rules, 2004), then -	No No No
1 DET/6OODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answer I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 I No. I 1.11	whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., prequal to 2%/7%/6% of value 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to Value of exempted goods manufature of exempted goods manufature of exempted goods manufature of exempted good Value of non-exempted good Value of non-exempted services provided to I1.9=(I1.7+I1.8) Total value of goods manufature of goods m	exempted service exempted ex , whether exe ods [refer to roviding both e of the value to pay under anufactured of provided duri goods manufacture ods manufacture des provided eted goods n ufactured at 0=(I1.6+I1.6+I1.6+I1.6+I1.6+I1.6+I1.6+I1.6+	or non-taxable ser cisable goods('Y'/' clusively engaged of rule 6(2) of the CE exempted and non e of exempted serv Rule 6(3)(ii) read during the preceding factured and server e(11.4+11.5) red during the preced manufactured and	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre g financial year inancial year vices provided during the p ceding financial year ing financial year d services provided during the ded during the preceding financial year	pted service N') hether pay of CENVAT dit Rules, 2	ees or in the ing an amount Credit Rules, 2004), then -	No No No
1 DET/60ODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answer I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 I No. I 1.11	Whether providing any exem Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., preequal to 2%/7%/6% of value 2004('Y'/'N') To I1.3.1 is 'N' (i.e., opting	exempted exe	or non-taxable services above the content of the co	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre g financial year inancial year vices provided during the p ceding financial year ing financial year d services provided during the ded during the preceding financial year	pted service (N') hether pay of CENVAT (dit Rules, :	ees or in the ing an amount Credit Rules, 2004), then -	No No No
1 DET/60ODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answer I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 I 1.11 I 1.11.:	Whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., preequal to 2%/7%/6% of value 2004('Y'/'N') It o I1.3.1 is 'N' (i.e., opting to Value of exempted goods may be a considered to the constant of the constant	exempted service exempted ex , whether exe ods [refer to roviding both e of the value to pay under anufactured of provided duri goods manufol(iv)] I1.6= ds manufactur ices provided oted goods in ufactured an D=(I1.6+I1. s of Credit input services in rule 6(3A) rule 6(3A)(b C in rule 6(.1+I1.11.2)	or non-taxable ser cisable goods('Y'/' clusively engaged or rule 6(2) of the CE exempted and none of exempted serv Rule 6(3)(ii) read during the preceding fifetured and services provided and services provided services provided to the preceding the preced	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre g financial year inancial year vices provided during the p ceding financial year ing financial year d services provided during the ded during the preceding financial year	pted service pted	ees or in the ing an amount Credit Rules, 2004), then -	No No No
I DET/GOODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answer I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 I 1.11 I 1.11.3 I 1.11.3	whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., preequal to 2%/7%/6% of value 2004('Y'/'N') It o I1.3.1 is 'N' (i.e., opting to Value of exempted goods manufacture of exempted goods manufacture) Value of exempted services provided to the provided to th	exempted for the value of th	or non-taxable ser cisable goods('Y'/' clusively engaged or ule 6(2) of the CE exempted and none of exempted serv Rule 6(3)(ii) read during the preceding fractured and services proving the preceding	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre g financial year inancial year vices provided during the p ceding financial year ing financial year d services provided during the ded during the preceding financial year	pted service pted	ees or in the ing an amount Credit Rules, 2004), then -	No No No
GOODS I 1.1 I 1.2 I 1.3 I 1.3.1 If answer I 1.4 I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 I 1.11.1 I 1.11.1 I 1.11.1 I 1.11.1	whether providing any exem Whether manufacturing any If reply to I1.1 OR I1.2 is 'Y', manufature of exempted good If reply to I1.3 is 'N' (i.e., prequal to 2%/7%/6% of value 2004('Y'/N') To I1.3.1 is 'N' (i.e., opting to I1.3	exempted for exempted	or non-taxable services able goods('Y'/' clusively engaged or rule 6(2) of the CE exempted and none of exempted services are clusively engaged or exempted and none of exempted services are clusively engaged or exempted and services proving the preceduring the precedurin	D NON-TAXABLE SERVICE (rvice('Y'/'N') N') either in the provision of exem NVAT Credit Rules 2004] ('Y'/' n-exempted good/services), W rices/goods under rule 6(3) (i) with rule 6(3A) of CENVAT Cre g financial year inancial year vices provided during the p ceding financial year ing financial year d services provided during the ded during the preceding financial year	ppted service N') hether pay of CENVAT dit Rules, : receding to the preced nancial year 0 0 0	ees or in the ing an amount Credit Rules, 2004), then -	No No No

SI		F0III 51-3		
No.	Quarter	Apr-Jun		Jul-Sept
I 2.1 Val	lue of exempted goods cleared		0	
	lue of exempted services provided		0	
	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by debiting CENVAT Credit account		0	
	nount paid under Rule 6(3) of CENVAT Credit les, 2004, by cash		0	
2.5 Cre	tal amount paid under Rule 6(3) of CENVAT edit Rules, 2004 .5 = I2.3 + I2.4		0	
3 CENV	AT CREDIT TAKEN AND UTILISED			
3.1 DET	TAILS OF CENVAT CREDIT OF SERVICE TAX A	AND CENTRAL EXCISE DUTY TAKEN	AND UTILIZATION	ON THEREOF-
SI No.	Details of Credit		Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance		0	
I 3.1.2	Credit taken			
3.1.2.1	on inputs		38874	333
3.1.2.2	on capital goods		0	
3.1.2.3	on input services received directly		0	
3.1.2.4	as received from Input Service Distributor		0	
	from inter unit transfer by a LTU		0	
3.1.2.6	any other credit taken, (please specify)		0	
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 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.2.4	38874	333
I 3.1.3	Credit Utilised			
3.1.3.1	for payment of Service Tax		38874	333
3.1.3.2	for payment of Education Cess on taxable service	res	0	
3.1.3.3	for payment of Secondary And Higher Education	Cess on taxable services	0	
3.1.3.4	for payment of excise or any other duty		0	
3.1.3.5	towards clearance of input goods and capital goo after use	ods removed as such or	0	
3.1.3.6	towards inter unit transfer to LTU		0	
3.1.3.7	for Payment of amount under Rule 6(3) of the	Cenvat Credit Rules, 2004	0	
3.1.3.8	for any other payments/adjustments/reversal, (please specify)		0	
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.		38874	333
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}		0	
3.2 DET	TAILS OF CENVAT CREDIT OF EDUCATION CE	SS TAKEN AND UTILISATION THE	REOF-	
SI No.	Details of Credit		Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess		0	
I 3.2.2	Credit of Education Cess taken			
3.2.2.1	on inputs		0	
3.2.2.2	on capital goods		0	
3.2.2.3	on input services received directly		0	
3.2.2.4	as received from Input Service Distributor		0	
3.2.2.5	from inter unit transfer by a LTU		0	
I 3.2.2.6	for any other credit taken, (please specify)		0	
I 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 3.2.2.2.	3 + I 3.2.2.4	0	

	+ I 3.2.2.5 + I 3.2.2.6)		
I 3.2.3	Credit of Education Cess Utilised		
3.2.3.1	for payment of Education Cess on goods & services	0	
3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	
3.2.3.3	towards inter unit transfer to LTU	0	
	for any other		
3.2.3.4	payments/adjustments/reversal , (please specify)	0	
3.2.3.5	1 3.2.3.5 = (1 3.2.3.1 + 1 3.2.3.2 + 1 3.2.3.3 + 1 3.2.3.4)	0	
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	
3.3 DE1	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	ESS (SHEC) TAKEN & UTILIZA	TION THEREOF-
SI No.	Details of Credit	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	
	as received from Input Service Distributor	0	
	from inter unit transfer by a LTU	0	
	any other credit taken,	0	
	(please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3	0	
	+ I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised		
		0	
	for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods	· · · · · · · · · · · · · · · · · · ·	
3.3.3.2	removed as such or after use	0	
3.3.3.3	towards inter unit transfer to LTU for any other	0	
	payments/adjustments/reversal ,	0	
3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)	0	
	Closing Balance of SHEC	0	
	I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 }	-	
I 3.3.4 3.4 DET			Jul-Sept
I 3.3.4 3.4 DET SI No.	I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 } AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISAT: Details of Credit	ION THEREOF â	Jul-Sept
I 3.3.4 3.4 DET SI No. I 3.4.1	I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 } AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISAT: Details of Credit	ION THEREOF â ==	Jul-Sept
I 3.3.4 3.4 DET SI No. I 3.4.1 I 3.4.2	I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 } AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISAT: Details of Credit Opening Balance of Krishi Kalyan Cess	ION THEREOF â ==	Jul-Sept
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	Service tax and/or availed and distributed CENVAT cr	edit correctly as	per Yes
the provisions of the Finance Act, 1994 and the Rules made thereunder.			
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.			Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules			Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be			Yes Yes
Name	ANANDH S MEHTA		
Place	SECUNDERABAD	Date	12/12/2016
Revised Date			
PART - L If the return has been prep 'STRP/CFC'), furnish further details	ared by Service Tax Return Preparer or Certified Facil	itation Center(h	ereinafter referred to a
(a)	Identification No. of STRP/CFC		
(b)	Name of STRP/CFC		
	Close 🔚 Print		
CES Application Processing Time: < 1 Second © Copyright Information 2007			