

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR PI	RA R	EF R	EG I	II-LF	RET I	REP
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Service Tax - ST-3 Logged in glh2015 Sign Out

	(5.			Form ST-3					B 1 4000
	(Return ur	ider Section	1 70 of the Finance	Act, 1994 re	ad w	ith Rule 7 d	of Servic	e Tax	Rules, 1994)
ollowing	issues have be	en found in y	our return :						
SI.No	Error Code				Des	scription			
1	V2SRC12		n Number { 0000634170 vith the Registration Nur				} in H1 se	ction d	oes not exist and/or is not
2	V2SRC12		n Number { 000063419: vith the Registration Nur		,	, ,	in H1 sect	ion do	es not exist and/or is not
3	V2SRC12		n Number ${f \{\ 000063419:\ with the Registration Nur}$				in H1 sect	ion do	es not exist and/or is not
4	V2SRC12	The Challa		01201700016	} for {	Rs.231808/-	} in H1 se	ction d	oes not exist and/or is not
5	V2SRC12	The Challa		05201700095	} for {	Rs.166317/-	} in H1 se	ction d	oes not exist and/or is not
6	V2SRC12	The Challa		01201700009	} for {	Rs.128878/-	} in H1 se	ction d	oes not exist and/or is not
7	V2SRC27		Cess Paid {Rs.30704/-}				ble {Rs.3	0705/-). Differential amount is
8	V2SRC29			is less than s	um of	KK Cess Paya	able {Rs.3	0705/-). Differential amount is
		, c/ j·							
PART - A	GENERAL IN	FORMATION							
A1	ORIGINAL RE	TURN	Yes	REVISE		URN of the	No		
A2	STC Number		AANFG4817CSD001	А3	Asses	see			D LAKESIDE HYDERABAD LL
ddress of	f Registered Uni	t	SOHAM MANSION 5-4-	-187/3 & 4, 2S	END F	LOOR MG RO		ANJ SE	CUNDERABAD RP ROAD
Commissio			SECUNDERABAD NEW	<u> </u>	1	NEW	Kang	е	RAMGOPALPET-I
A4	Financial Yea		2016-2017	A5	Retui	n for the Pe	eriod	Octo	ber-March
	FILING DETAIL						20101120		
	or filing of this	return					30/04/20		
	e of filing	_					19/04/20	18	
lo of days	beyond due da	te					354		
A6	Has the Asses	see onted to	o operate as "Large Ta	expaver" Unit	· ('Y'/	'N')			
A 6.1	(As defined u	nder Rule 2(e)(ea) of the Central ervice Tax Rules, 1994	Excise Rules,			No		
A 6.2	If reply to col	umn A 6.1 is	'Y', name of Large Ta	xpayer Unit	opted	for			
A7	Premises Cod	e Number					YO0101	A001	
A8	Constitution of	of the Assess	see				Others		
							,		
COMPUTA DISTRIBU		CE TAX (TO	BE FILLED BY A PERSO	ON LIABLE TO) PAY	SERVICE TA	XX/NOT T	O BE F	FILLED BY INPUT SERVICE
Α9			Taxable Service(s) for which	Tax is	being paid			Sub Clause
	ription of Taxab	le Service	Real estate agent service	e					(v)
Desc									-1
Desc									
			OR WHICH TAX IS BEI		al esta	te agent serv	rice		

	10.3 A Service Provider under partial reverse narge under proviso to Section 68(2)	No	A10.4 A Ser charge und				erse	No
A: pe	10.5 If covered by A10.3 above, then the	0	A10.6 If corpercentage Service	vered by A	10.4 above	, then the	eient of	0
							'	
A11	EXEMPTIONS							
A 11.1	Has the assessee availed benefit of any exemption	n Notificat	ion('Y'/'N')		N			
A11.2	If reply to A11.1 is 'Y', please furnish Notification	No. and S	SI.No in the I	Notificatio	n under whi	ich such ex	cemption is	availed
SI. No.	No	otification	Number					SI. No.
1								
								'
A12	ABATEMENTS							
A 12.1	,		• • •		N			
A12.2 availed	If reply to A12.1 is 'Y', please furnish Notification	Number a	nd SI.No in t	he Notifica	ntion under	which sucl	h abateme	nt is
SI. No.	N	otification	Number					SI. No.
1								
A13	PROVISIONAL ASSESSMENT							
A 13.1	Whether provisionally assessed('Y'/'N')				N			
A13.2	If reply to A13.1 is 'Y', please furnish Provisional	Assessme	ent Order NO	. & Date				
	Provisional Assessment Order	No.				Da	te	
PART -	B VALUE OF TAXABLE SERVICE AND SERVICE TAX	PAYABLE						
PART -	B1 F0	R SERVICE	PROVIDER					
SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
	Gross Amount							
B1.1	(excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	767483	7 1699918	858083	1157739	838079	819739	6141045
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	(0	0	0	0	0	O
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	(0	0	0	0	0	O
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	(0	0	0	0	0	O
B1.5	Money equivalent of other considerations charged, if any, in a form other than money		0	0	0	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	(0 0	0	0	0	0	0
B1.7	Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)	767487	1699918	858083	1157739	838079	819739	6141045
B1.8	Amount charged against export of service provided or to be provided	(0	0	0	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)		0	0	0	0	0	0
B1.10	Amount charged as Pure Agent	(0	0	0	0	0	0
B1.11	Amount claimed as abatement	(0	0	0	0	0	0
B1.12	Any other amount claimed as deduction,please		0 0	0	0	0	0	0
B1.13	specify Total Amount claimed as Deduction		-	0	0	0	0	0
B1.14	B1.13=(B1.8+B1.9+B1.10+B1.11+B1.12) Net Taxable Value	767487		858083	-	838079	819739	6141045
	B1.14=(B1.7-B1.13) Sonvice Tay Pate wise breaking of NET TAYARI E WALLE/E			030003	113//39	030079	319/39	0171043
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(E Taxable Rate	51.14):Adva	логетт кате		Taxable \	Value		
No.	TUNUDIC NALE				. axable			

								FOIIII	01-0							
F	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Ces %	Educa SS Cess R	ate%	Second And Hig Educat Cess Ra	her ion	Oct	Nov	De	С	Jan	Feb	Mar	Tota	al
(1)	14	0.5	0.	5	0		0	767487	1699918	858	083 1	157739	8380	79 81973	9 6141	.0
B1.16	Specific R	ate(applicab	le as per Rul	e 6 of ST F	Rules)											_
SI No.			Tax	able Rate	l							Taxabl	e Units	1		_
	Specifi Rate	c Swad Bharat %	Cess Ce	i Kalyan ess %		ation Rate%	And I	ondary Higher cation Rate%	Oct	Nov	Dec	Ja	ın F	eb Ma	r Tot	ta
(1)		0	0	0		0		0	0	(D	0	0	0	0	_
B1.17	Service '	Tax payabl	e			10	7448	2379	39 120)132	16208	33	117331	114763	859)7
B1.18	Less R&	D Cess pay	able				0		0	0		0	0	()	
B1.19	Net Serv B1.18)	vice Tax pa	yable B1.19	= (B1.1	7 -	10	7448	23798	39 120	132	16208	33 1	17331	114763	859)7
B1.20	Educatio	on Cess pay	able				0		0	0		0	0	()	
B1.21	Seconda	ry & Highe	r Education	Cess pay	able		0		0	0		0	0	(
	Swachh in B1.15		s payable b	ased on e	entries		3837	850	00 4	1290	578	39	4190	4099	30)7
	Swachh in B1.16		s payable b	ased on e	entries		0		0	0		0	0	()	
B1.24		achh Bhar B1.22 + E	at Cess pay 31.23)	able		:	3837	850	00 4	290	578	39	4190	4099	30)7
B1.25		alyan Cess ımber B1.1	payable bas 5	sed on en	tries in		3837	850	00 4	1290	578	39	4190	4099	30)7
B1.26		alyan Cess ımber B1.1	payable bas 6	sed on en	tries in		0		0	0		0	0	(
B1.27		ishi Kalyan 31.26â□□	Cess payab	ole B1.27	=	;	3837	850	00 4	290	578	39	4190	4099	30)7
	TATION BUTOR)	OF SERVIC	E TAX (TO E	BE FILLED	BY A P	PERSON	LIABI	LE TO PA	Y SERVI	CE TAX	(/NOT	го ве	FILLED	BY INPUT	SERVIC	CE
А9				Taxa	ble Ser	vice(s)	for wh	nich Tax	is being	paid				Sub Claus	e	
De	scription	of Taxable	e Service (Constructio	n of res	idential	comple	x service	!					(zzzh)	
		TAXABLE S	ERVICES FO	R WHICH	TAX IS	S BEING	S PAID	Constr	uction of r	esident	ial com	olex ser	rvice			_
As	sessee is	liable to p	ay Service	Tax on thi	is taxal	ble serv	ice as									
A1	0.1 A Se	rvice Provi	der under S	ection 68	(1)	Yes		A10.2	A Service	Recei	ver und	ler Sec	tion 68	3(2)	No	
			der under p to Section (erse	No			A Service under pr					erse/	No	
A1 pe	0.5 If co	vered by A	10.3 above, Tax Payabl	then the		0		A10.6	If covere tage of S	d by A	10.4 ab	ove, tl	hen the		0	
A11	EXEMP	TIONS														_
A 11.1	Has the	assessee a	availed ben	efit of any	exem _l	ption No	otifica	tion('Y'	''N')		N					
A11.2	If reply	/ to A11.1 i	s 'Y', please	furnish l	Notifica	ition No	and:	SI.No in	the Notif	ication	under	which	such e	exemption	is availe	e
SI. No.						Notifi	cation	Numbe	r						SI.	N
1																
A12	ABATI	EMENTS														
$\overline{}$																

availe	d												
SI. No	•			l	Notif	ication Num	ber						SI. No
1													
A13	PROVIS	SIONAL ASSES	SSMENT										
A 13.1	Whether	provisionally	assessed('Y'/'	N')					N				
A13.2	If reply t	o A13.1 is 'Y	, please furnish	Provision	al As	sessment Or	der NO.	& Date					
		Pro	ovisional Assess	ment Orde	er No						Date		
PART ·	- B VALUE (F TAXABLE S	ERVICE AND SE	RVICE TAX	(PA	ABLE							
PART ·	- B1			F	OR S	ERVICE PRO	VIDER						
SI No.			Month			Oct	Nov	Dec	Jan	F	eb	Mar	Total
	Gross Amo						-					-	
	on receipt	oasis, for which	ved in advance, a n bills/invoices/ch	allans or an									
B1.1			have been issued any other docume		ıed	0	0		0	0	0	0	
			ed or to be provid mpted service)	ed(including	9								
B1.2	Amount red	eived in advar	nce for services for		nt.	0	0		0	0	0	0	
21.2	been issue	<u>'</u>				J	J		J	9	0	U	
B1.3	Rule6(1) of	Service Tax R	t basis under thir ules, 1994 for wh	ich		0	0		0	0	0	0	
D1.5	bills/invoice been issue		any other docume	ents have no	ot		ŭ		Ĭ			٥	
B1.4			es provided for wany other docume		ot	0	0		0	0	0	0	
	been issue	<u>.</u>	considerations c				-						
B1.5	a form other	er than money	Tax is payable ur		,,	U	0		0	0	0	0	
B1.6	reverse cha	irge	iax is payable ui	idei partiai		0	0		0	0	0	0	
B1.7	B1.7=(B1		3+B1.4+B1.5+B			0	0		0	0	0	0	
B1.8	Amount che provided	arged against e	export of service (provided or	to be	0	0		0	0	0	0	
B1.9			pted service provort of service give		oe	0	0		0	0	0	0	
	above)	·					-						
B1.10	Amount ch	arged as Pure	Agent			0	0		0	0	0	0	
B1.11		imed as abate				0	0		0	0	0	0	
B1.12	specify		d as deduction,ple	ease		0	0		0	0	0	0	
B1.13		unt claimed a 1.8+B1.9+B1	as Deduction .10+B1.11+B1.	12)		О	0		0	0	0	0	
B1.14	Net Taxab	le Value 1.7-B1.13)				0	0		0	0	0	0	
B1.15			akup of NET TAX	ABLE VALUE	(B1.1	4):Advaloren	n Rate		1				
SI No.			Taxable Rate	2					Та	xable V	alue		
	Tax Rate%		Krishi Kalyan	Educatio		Secondary							
		Bharat Cess %	Cess %	Cess Rate	e%	And Higher Education	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	0	0	0		0	Cess Rate%			0 0			0 (
(1)	0	0	0		0	(0 0		0 0	С	'	0 (D
R1 16	Specific Pat	e(annlicable a	s per Rule 6 of ST	· Rules)									
SI No.	Specific Rat	c(applicable di	Taxable Rat						Ta	axable U	Inits		
	Specific	Swachh	Krishi Kalyan		ion	Secondary	,		· ·				
	Rate	Bharat Ces		Cess Rat		And Highe Education	r Oct	Nov	Dec	Jan	Feb	Mar	Total
		7/0				Cess Rate							
(1)		0	0 0)	0		0	0	0 0) ()	0 ()
B1.17	Service Ta	x payable				0	0	0		0	0	0	
B1.18	Less R&D	Cess payable	<u> </u>			0	0	0		0	0	0	
					1								

	t and the second			The second secon					1
B1.19	Net Service Tax payable B1.1	9 = (B1.17 - B1.18	o	o	0	0	o	0	
B1.20	Education Cess payable		0	0	0	0	0	0	
B1.21	Secondary & Higher Education	n Cess payable	0	0	0	0	0	0	
B1.22	Swachh Bharat Cess payable B1.15	based on entries in	0	0	0	0	0	0	
B1.23	Swachh Bharat Cess payable B1.16	based on entries in	0	0	0	0	0	0	
B1.24	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	yable	0	0	0	0	0	0	
B1.25	Vrichi Kalvan Cocc navahlo h	ased on entries in	0	0	0	0	0	0	
B1.26	Vrichi Kalvan Cocc navahlo h	ased on entries in	0	0	0	0	0	0	
B1.27	Total Krishi Kalyan Coss nava	ble B1.27 =	0	0	0	0	0	0	
	JTATION OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PAY SE	RVICE TA	X/NOT TO E	BE FILLED	BY INPUT	SERVIC
А9		Taxable Service	e(s) for wh	ich Tax is be	ing paid			Sub Claus	e
De	escription of Taxable Service	Works contract service	9					(zzzza)
Se \11	EXEMPTIONS Has the assessee availed be If reply to A11.1 is 'Y', pleas	nefit of any exemption				N		pient of	0
1112				SI No in the I	1 Utilicatio		ich euch a	vemntion i	e availe
	I		lotification				ich such ex	xemption i	s availe
SI. No.	I						ich such ex	xemption i	
SI. No. 1 A12 A 12.1	ABATEMENTS Has any abatement from the	value of services be	Notification	Number		N			SI.
1 A12 A 12.1 A12.2 availed	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please	value of services be	een claimed Number a	Number		N			SI.
1 A12 A 12.1 A12.2 availed	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please	value of services be	Notification	Number		N			SI.
SI. No. 1 A12 A 12.1 A12.2 availed SI. No. 1	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT	value of services be furnish Notification	een claimed Number a	Number		N			SI.
SI. No. 1 A12 A 12.1 A12.2 availed SI. No. 1 A13 A 13.1	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT	value of services be furnish Notification N T sed('Y'/'N')	een claimed Number a	Number I('Y'/'N') Ind SI.No in the state of the state o	he Notific	N ation under			SI.
A12 A 12.1 A12.2 availed SI. No.	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please If reply to A13.1 is 'Y', please If reply to A13.1 is 'Y', please If reply to A13.1 is 'Y', please	value of services be furnish Notification N T sed('Y'/'N')	een claimed Number a Notification	Number I('Y'/'N') Ind SI.No in the state of the state o	he Notific	N ation under		h abateme	SI.
SI. No. 1 A12 A 12.1 A12.2 availed SI. No. 1 A13 A 13.1 A13.2	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT Whether provisionally asses If reply to A13.1 is 'Y', please Provision	value of services been furnish Notification T Sed('Y'/'N') Se furnish Provisional	een claimed Number a Notification	Number I('Y'/'N') Ind SI.No in the state of the state o	he Notific	N ation under	which suc	h abateme	SI.
SI. No. 1 A12 A 12.1 A12.2 availed SI. No. 1 A13 A 13.1 A13.2	ABATEMENTS Has any abatement from the If reply to A12.1 is 'Y', please If reply to A13.1 is 'Y', p	value of services be furnish Notification T sed('Y'/'N') se furnish Provisional Assessment Orde	een claimed Number a Notification	Number I('Y'/'N') Ind SI.No in the state of the state o	he Notific	N ation under	which suc	h abateme	SI.

B1.1	on receipt to other documents bills/invoice relating to	amounts receiv basis, for which ment may not hes/challans or a	ed in advance, ar bills/invoices/cha have been issued) ny other docume d or to be provide	allans or an) for which nts are issu	y ed		0	0	()	0	0	0	0
B1.2	Amount red	eived in advan es/challans or a	ce for services for ny other docume		t		0	0	C)	0	0	0	0
B1.3	Amount tax Rule6(1) of	able on receipt Service Tax Russ/challans or a	basis under third lles, 1994 for whi ny other docume	ich			0	0	C)	0	0	0	0
B1.4	Amount tax	able for services/challans or a	es provided for w ny other docume		t		0	0	C)	0	0	0	o
B1.5	Money equi		considerations ch	narged, if a	ny, in		0	0	()	0	0	0	0
B1.6	Amount on	which Service	Tax is payable un	der partial			0	0	()	0	0	0	0
B1.7	Gross Tax	able Amount	+B1.4+B1.5+B	1.6)			0	0	C)	0	0	0	0
B1.8	Amount ch		xport of service p		to be		0	0	()	0	0	0	0
B1.9	Amount cha		pted service prov rt of service give		e		0	0	()	0	0	0	0
B1.10		arged as Pure A	gent				0	0	()	0	0	0	0
B1.11	. Amount cla	imed as abater	nent				0	0	C)	0	0	0	0
B1.12	Any other a	mount claimed	as deduction,ple	ase			0	0	C)	0	0	0	0
B1.13	Total Amo	unt claimed a	s Deduction 10+B1.11+B1.1	12)			0	0	C)	0	0	0	0
B1.14	Net Taxab			,			0	0	C)	0	0	0	0
B1.15			akup of NET TAXA	ABLE VALUE	(B1.1	.4):Adva	lorem F	Rate						
SI No.			Taxable Rate	1						Tax	able Va	ılue		
I	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate		Second And Hig Educat Cess Ra	gher tion	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	0	0	0		0	Cess Re	0	0	0	0	0	0	0	0
B1.16	Specific Rat	e(applicable as	per Rule 6 of ST	Rules)										
SI No.			Taxable Rat	e 						Та	xable U	nits		
	Specific Rate	Swachh Bharat Cess	Krishi Kalyan Cess %	Educati Cess Rat	-	Secon And H Educa	igher	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	(0 0	0			Cess R								
D1 17					0				0 0	0	C	0	0	0
D1.17	Comica Ta	v navahla			0	Cess R	ate%							
R1 18	Service Ta				0	Cess R	ate%	0	0	(0	0	0
	Less R&D	Cess payable	e B1.19 = (B1.1		0	Cess R	ate%							
B1.19	Less R&D Net Service	Cess payable	e B1.19 = (B1.1		0	0 0	ate%	0	0	(0	0	0
B1.19	Net Servic) Education	Cess payable te Tax payable Cess payable	e B1.19 = (B1.1	17 - B1.18	0	0 0	ate%	0 0	0	C		0	0	0
B1.19	Net Service Description Education Secondary	Cess payable te Tax payable Cess payable	e B1.19 = (B1.1	17 - B1.18 yable	0	0 0 0	ate%	0 0 0	0 0 0	C C		0 0 0	0 0 0	0 0
B1.19 B1.20 B1.21	Less R&D Net Service Education Secondary Swachh B B1.15	Cess payable Cess payable Cess payable A Higher Edu harat Cess pa	e B1.19 = (B1.1	17 - B1.18 yable entries in	0	0 0 0	ate%	0 0 0	0 0 0	(0 0 0	0 0 0	0 0
B1.19 B1.20 B1.21 B1.22	Less R&D Net Service Education Secondary Swachh B B1.15 Swachh B B1.16 Total Swa	Cess payable Cess payable Cess payable A Higher Edu harat Cess pa	ucation Cess pa yable based on yable based on	17 - B1.18 yable entries in	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ate%	0 0 0 0	0 0 0 0	(0 0 0 0	0 0 0 0	0 0 0
B1.19 B1.20 B1.21 B1.22 B1.23	Less R&D Net Service Education Secondary Swachh B B1.15 Swachh B B1.16 Total Swa (B1.24 = I	Cess payable Tex payable Cess payable We Higher Edit Cess pa Cess payable Cess payable Cess pa Cess payable Cess pa Cess payable Cess p	ucation Cess pa yable based on yable based on	17 - B1.18 yable entries in entries in	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ate%	0 0 0 0 0	0 0 0 0	(0 0 0 0	0 0 0 0	0 0 0 0 0
B1.19 B1.20 B1.21 B1.22 B1.23	Less R&D Net Service Education Secondary Swachh B B1.15 Swachh B B1.16 Total Swa (B1.24 = I	Cess payable Tee Tax payable Cess payable We Higher Edu Charat Cess pa Charat Cess pa Chh Bharat Cess Chh Bhar	ucation Cess pa yable based on yable based on ess payable	yable entries in entries in	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ate%	0 0 0 0 0	0 0 0 0 0	() () () () () () () () () ()		0 0 0 0 0	0 0 0 0	0 0 0

B1.25+B1.26â□□ PART -**SERVICE TAX PAID IN ADVANCE** Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules SI No. Month Nov Dec Jan Feb Mar Total 0 0 C1 Amount of Service Tax deposited in advance 0 0 0 0 C1.1 Swachh Bharat Cess deposited in advance 0 0 0 0 0 C1.2 Krishi Kalyan Cess deposited in advance 0 0 0 0 0 0 0 0 0 0 0 C2 Amount of Education Cess deposited in advance 0 0 0 Amount of Secondary & Higher Education Cess 0 0 0 0 0 0 **C3** deposited in advance C4 **Challan Nos & Amount** SI No. Challan Number(CIN) Amount 0 1

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	Oct	Nov	Dec	Jan	Feb	Mar	Total
D1	In cash	105768	237149	119292	161243	116491	114763	854706
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	1680	840	840	840	840	0	5040
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)	107448	237989	120132	162083	117331	114763	859746

DA1	Swachh Bharat Cess Paid in Cash	3837	8500	4289	5789	4190	4099	3070
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0	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	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	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	0	0	0	0	
DA5	By Book adjustment in the case of specified Government departments	0	0	0	0	0	0	
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA4.1 + DA5)	3837	8500	4289	5789	4190	4099	3070

	PART I	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND	THROUGH	I CENVAT C	REDIT				
	DB1	In cash	3837	8500	4289	5789	4190	4099	30704
Γ	DB2	By CENVAT credit (not applicable where the service tax	0	0	0	0	0	0	0

	is liable to be paid by the recipient of service)							
DB3	By adjustment of amount paid as Krishi Kalyan Cess in advance under Rule 6(1A) of the Service Tax Rules,1994	0	0	0	0	0	0	O
DB4	By adjustment of excess amount paid earlier as Krishi Kalyan Cess and adjusted, by taking credit of such excess Krishi Kalyan Cess paid, in this period under Rule 6(3) of the Service Tax Rules,1994	0	0	0	0	0	0	o
DB5	By adjustment of excess amount paid earlier as Krishi Kalyan Cess and adjusted in this period under Rule 6(4A) of the Service Tax Rules,1994	0	0	0	0	0	0	C
DB6	By adjustment of excess amount paid earlier as Krishi Kalyan Cess 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 Service Tax Rules,1994	0	0	0	0	0	0	O
DB7	By book adjustment in the case of specified Government departments	0	0	0	0	0	0	C
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	3837	8500	4289	5789	4190	4099	30704
DART	- E EDUCATION CESS PAID IN CASH AND THROUGH	CENVAT CE	PEDIT					
E1	In cash	0	0	0	0	0	0	
E1	By CENVAT Credit	U	0	U	U	U	0	
E2	(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	0	0	0	0	0	0	(
E3	advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	(
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	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	
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under	0	0	0	0	0	0	
E0								
E7	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified	0	0	0	0	0	0	(
	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid	0	0 0	0	0	0 0	0 0	(
E7	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments	-	-		-	-		
E7 E8	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid	0	0	0	0	-		
E7 E8	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	0	0	0	0	-		
E7 E8 PART	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I In cash By CENVAT Credit (not applicable where the Service Tax is liable to be	0 N CASH AN	0 D THROUG	0 H CENVAT	0 CREDIT	0	0	
E7 E8 PART	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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	0 N CASH AN	O THROUG	O O	O CREDIT	0	0	ı
E7 E8 PART F1 F2	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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)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	0 N CASH AN 0	D THROUG	O O O	0 CREDIT 0	0 0	0 0	
E7 E8 PART F1 F2 F3	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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)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 N CASH AN 0 0 0	0 D THROUG 0 0 0	0 H CENVAT 0 0 0	0 CREDIT 0 0	0 0	0 0	
E7 E8 PART F1 F2 F3	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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) 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 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	0 N CASH AN 0 0 0 0 0	0 THROUG 0 0 0	0 H CENVAT 0 0 0 0 0	0 CREDIT 0 0 0	0 0 0	0 0 0	
E7 E8 PART F1 F2 F3 F4	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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)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 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 case of specified	0	0 D THROUG 0 0 0 0 0 0 0 0	0 H CENVAT 0 0 0 0 0	0 CREDIT 0 0 0	0 0 0	0 0 0 0	
E7 E8 PART F1 F2 F3 F4 F5	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid	0 N CASH AN 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 D THROUG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 H CENVAT 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 CREDIT 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
E7 E8 PART F1 F2 F3 F4 F5 F6 F7	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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)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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	0	0 D THROUG	0 H CENVAT 0 0 0 0 0 0 0 0	0 CREDIT 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	
E7 E8 PART F1 F2 F3 F4 F5 F6 F7 F8	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	0	0 D THROUG	0 H CENVAT 0 0 0 0 0 0 0 0	0 CREDIT 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
E7 E8 PART F1 F2 F3 F4 F5 F6 F7 F8	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMARICANS of Revenue(Tax amount) paid by utilising CENVA	0	0 D THROUG	0	0 CREDIT 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
E7 E8 PART F1 F2 F3 F4 F5 F6 F7 F8 PART G1 G2	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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)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 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMORICA Arrears of Revenue(Tax amount) paid by utilising CENVA credit	0	0 D THROUG	0	0 CREDIT 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
E7 E8 PART F1 F2 F3 F4 F5 F6 G1 G2 G3	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMARICANS of Revenue(Tax amount) paid by utilising CENVA	0	0 D THROUG	0	0 CREDIT 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	
E7 E8 PART F1 F2 F3 F4 F5 F6 F7 F8 PART G1 G2 G3 G4	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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) 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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMARICAN STERMENT OF TAX AND CENTAR AND ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAC credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAC credit	0	0 D THROUG	0	0 CREDIT 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
E7 E8 PART F1 F2 F3 F4 F5 F6 G1 G2 G3	Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7) - F SECONDARY & HIGHER EDUCATION CESS PAID I 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)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 case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7) - G ARREARS, INTEREST, PENALTY, ANY OTHER AMARICANS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA credit Arrears of Education Cess paid in cash	0	0 D THROUG 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 CREDIT 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	

G8	Interest paid (in cash only)	2673	7525	0	0	0	3020	13218
G9	Penalty paid (in cash only)	0	0	0	0	0	0	0
G10	Amount of Late Fees paid,if any	0	0	0	0	0	0	0
G11	Any Other Amount paid (please specify)	0	0	0	0	0	0	0
G12	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)	2673	7525	0	0	0	3020	13218
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	0	0	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0	0	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G21	Total payment of arrears, interest, penalty on Krish Kalyan Cess G21= G17 +G18+G19+G20	i o	0	0	0	0	0	0

PART - H

DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Krishi Kalyan Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)

Challan Nos. with Amount

SI No.	Month	Challan Number(CIN)	Amount
1	Oct	00006341912201600003	17325
2	Oct	00006341912201600002	96115
3	Nov	00006342801201700016	231808
4	Dec	00006343001201700009	128878
5	Dec	00006341705201700095	166317
6	Jan	00006341705201700096	122957
7	Feb	00053471810201700294	100415
8	Mar	00053471810201700293	66317

Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20

	920					
SI No.	SI No. and description of payment entry in this return	Month	Challan/Document Number	Challan/Document Date	Amount	
1	G8-Other amounts paid - Interest	Oct	00006341912201600002	19/12/2016	2673	
2	G8-Other amounts paid - Interest	Nov	00006342801201700016	28/01/2017	6517	
3	G8-Other amounts paid - Interest	Nov	00006343001201700009	30/01/2017	1008	
4	G8-Other amounts paid - Interest	Mar	00053471810201700293	18/10/2017	3020	

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT

(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

L	GOODS					
	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 I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufature of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')	No			

1.3.1							
If ansv	wer to ${ m I1.3.1}$ is 'N' (i.e., opting to pay under ${ m F}$	Rule 6(3)(ii) read v	with rule 6(3A) o	of CENVAT Cred	it Rules, 2004),	then -	
I 1.4	Value of exempted goods manufactured du	uring the precedin	g financial year				0
I 1.5	Common credit (Frefer to C in rule Common cr						
Manipulation Man							
I 1.7	equal to 296, 796, 796 with evalue of exempted services/poods under rule (G3/10) of CENVAT Credit Rules, 2004 (V/ N) Answer to 11.3.1 is "N" (i.e., opting to pay under Rule 6(3)(i)) read with rule 6(3A) of CENVAT Credit Rules, 2004), then						
Equal to 2% / 7% / 6% the value of exempted services/goods under rule 6(3)(ii) or CENVAT Credit Rules, 2004 (Y/ N) If answer to 11.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then							
I 1.9		anufactured and	services prov	ided during th	e preceding fi	nancial	0
I 1.1	Total value of goods manufactured an		ded during the	preceding fin	ancial year [re	efer to F	0
SI N	11111		Nov	Dec	Jan	Feb	Mar
I 1.1		0	0	0	0	0	0
I 1.1:	Ineligible credit [refer to A in rule	0	0	0	0	0	0
I 1.1:	Eligible credit [refer to B in rule 6(3A)	0	0	0	0	0	0
	Common credit [refer to C in rule						
I 1.1:	1.3 C=T-(A+B)	0	0	0	0	0	0
	(I1.11.1+I1.11.2)]						
I 1.1:	D in rule 6(3A)(b)(iv)]	0	0	0	0	0	0
	I.1.11.4=[(I1.6/ I1.10) x I1.11.3]						
I 1.1:	rule 6(3A)(b)(v)]	0	0	0	0	0	0
	I.1.11.5=(I1.11.3 - I.1.11.4)						
I 1.1	12 for banking companies and	0	0	0	0	0	0
I2 AM		IE CENVAT CRED	OIT RULES, 200	04			
	Month	Oct	Nov	Dec	Jan	Feb	Mar
					 		
I 2.1	Value of exempted goods cleared	0	0	0	0	0	0
I 2.2	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Cred	0 dit 0	0	0	0	0	0
I 1.11.4 Description D							0
I 2.2 I 2.3 I 2.4 I 2.5	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004	0 0 dit unt 0 dit 0	0 0	0 0	0 0	0 0	0 0
I 2.2 I 2.3 I 2.4 I 2.5	If anower to 11.3.1 is N° (i.e., opting to pay under Rule 6(3)(ii) or CENVAT Credit Rules, 2004 (Y N)						
I 2.2 I 2.3 I 2.4 I 2.5	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5=I2.3+I2.4	0 0 dit unt 0 dit 0	0 0	0 0	0 0	0 0	0 0
I 2.2 I 2.3 I 2.4 I 2.5	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED	0 dit unt 0 dit 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE	dit 0 dit 0 TAX AND CENTR	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 I	I I I I I I I I I I						
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 [SI No I 3.1. I 3.1.	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance	dit 0 dit 0 TAX AND CENTE	0 0 0 0 0 AL EXCISE DU	0 0 0 TY TAKEN AN	0 0 0 0 UTILIZATIO	0 0 0 0 N THEREOF-Feb	0 0 0 0 Mar
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 I SI No I 3.1. I 3.1.2.	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance Credit taken	dit of the control of	0 0 0 0 0 RAL EXCISE DU Nov	O O O TY TAKEN AN Dec O	0 0 0 0 UTILIZATIO	0 0 0 0 N THEREOF- Feb	0 0 0 0 Mar
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 [SI No I 3.1. I 3.1.2. I	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance Credit taken 1 on inputs	TAX AND CENTE Oct 1680	0 0 0 0 0 EAL EXCISE DU Nov	0 0 0 0 0 TY TAKEN AN Dec 0	0 0 0 0 0 UTILIZATIO Jan 0	0 0 0 0 0 N THEREOF- Feb 0	0 0 0 0 Mar
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 [SI No I 3.1. I 3.1.2. I 3.1.2. I	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE o. Details of Credit 1 Opening Balance 2 Credit taken 1 on inputs 2 on capital goods	TAX AND CENTE Oct 1680	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 0 0 UTILIZATIO Jan 0	0 0 0 0 N THEREOF- Feb 0	0 0 0 0 Mar 0
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 [SI No I 3.1. I 3.1.2. I 3.1.2. I	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE 1. Opening Balance 2. Credit taken 1. on inputs 2. on capital goods 3. on input services received directly	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 0 0 0 0 0 0 0	0 0 0 0 0 UTILIZATIO Jan 0	0 0 0 0 N THEREOF- Feb 0	0 0 0 0 Mar 0
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 I SI No I 3.1. I 3.1.2. I 3.1.2. I	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributo	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 TY TAKEN AN Dec 0 840 0	0 0 0 0 0 UTILIZATIO Jan 0	0 0 0 0 0 N THEREOF- Feb 0	0 0 0 0 0 Mar 0 0
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 [SI No I 3.1. I 3.1.2. I 3.1.2. I 3.1.2. I	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributo from inter unit transfer by a LTU	0 0 0 1680 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 0 0 0 0 0 0	0 0 0 0 0 0 UTILIZATIO Jan 0 840 0	0 0 0 0 0 N THEREOF- Feb 0 840 0	0 0 0 0 0 Mar 0 0
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 I SI No I 3.1. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE o. Details of Credit 1 Opening Balance 2 Credit taken 1 on inputs 2 on capital goods 3 on input services received directly 4 as received from Input Service Distributo 5 from inter unit transfer by a LTU 6 any other credit taken(please specify) TOTAL CREDIT TAKEN 1 3.1.2.7=(1 3.1.2.1+1 3.1.2.2+1	1680 0 11680	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 TY TAKEN AN Dec 0 840 0 0	0 0 0 0 0 UTILIZATIO Jan 0 840 0	0 0 0 0 0 N THEREOF- Feb 0 840 0 0	0 0 0 0 0 0 0 0 0
I 2.2 I 2.3 I 2.4 I 2.5 I3 CE I3.1 [SI No I 3.1. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I 3.1.2. I	Value of exempted services provided Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by debiting CENVAT Credit accord Amount paid under Rule 6(3) of CENVAT Creck Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5=12.3+12.4 NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE o. Details of Credit 1 Opening Balance 2 Credit taken 1 on inputs 2 on capital goods 3 on input services received directly 4 as received from Input Service Distributo 5 from inter unit transfer by a LTU 6 any other credit taken(please specify) TOTAL CREDIT TAKEN 1 3.1.2.7=(1 3.1.2.1+1 3.1.2.5+1 3.1.2.6	1680 0 11680	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 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 UTILIZATIO Jan 0 0 0 0	0 0 0 0 0 0 N THEREOF- Feb 0 0 0 0 0	0 0 0 0 0 0 0 0 0

18			Form S				
3.1.3.1	for neumant of Education Cose on toyoble	l	l .	l	l	l	ļ
I 3.1.3.2		0	0	0	0	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0	0	0	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	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 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	1680	840	840	840	840	0
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	0	0	0	o	o
I 3.2 DE	TAILS OF CENVAT CREDIT OF EDUCATION	N CESS TAKEN	AND UTILISA	TION THEREO	F-		
SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.2.1	Opening Balance of Education Cess	0	0	0	0	0	0
I 3.2.2	Credit of Education Cess taken						
I 3.2.2.1	on inputs	0	0	0	0	0	0
I 3.2.2.2	on capital goods	0	0	0	0	0	0
I 3.2.2.3	on input services received directly	0	0	0	0	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I	from inter unit transfer by a LTU	0	0	0	0	0	0
3.2.2.5 I	for any other credit taken(please specify)	0	0	0	0	0	0
3.2.2.6 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 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0	0	0	0	0
I 3.2.3	Credit of Education Cess Utilised						
I	for payment of Education Cess on goods &	0	0	0	0	0	0
3.2.3.1 I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods	0	0	0	0	0	0
I 3.2.3.3	removed as such or after use towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please	0	0	0	0	0	0
I 3.2.3.5	specify) Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I	0	0	0	0	0	0
I 3.2.4	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	0	0	0	0	0	0
	3.2.3.5)						
I 3.3 DE	TAILS OF CENVAT CREDIT OF SECONDAR	Y AND HIGHE	R EDUCATION	CESS (SHEC)	TAKEN & UTIL	IZATION THE	REOF-
SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.3.1	Opening Balance of SHEC	0	0	0	0	0	0
I 3.3.2	Credit of SHEC Cess taken						
I 3.3.2.1	on inputs	0	0	0	0	0	0
I 3.3.2.2	on capital goods	0	0	0	0	0	0
I	on input services received directly	0	0	0	0	0	0
3.3.2.3 I	as received from Input Service Distributor	0	0	0	0	0	0
3.3.2.4 I	from inter unit transfer by a LTU	0	0	0	0	0	0
3.3.2.5 I	any other credit taken(please specify)	0	0	0	0	0	0
3.3.2.6	any other credit taken(please specify)	U	U	U	U	U	U

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		0	0	0	0	0	0
I 3.3.3	3.3.3 Credit of SHEC Utilised							
I 3.3.3.1	for payment of SHEC on goods	0	0	0	0	0	0	
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use		0	0	0	0	0	0
I 3.3.3.3	towards inter unit transfer to L	0	0	0	0	0	0	
I 3.3.3.4	for any other payments/adjustments/reversal (please			0	0	0	0	0
I 3.3.3.5	Total credit of SHEC utilised		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)	7) - I	0	0	0	0	0	0
124DE	TATIC OF CENIVAT CREDIT OF	- VDTCUT VA	LVAN CECC TA	VEN O LITTLE	ATTON THERE	05 \$ 00		
SI No.	TAILS OF CENVAT CREDIT OF Details of Credit		Oct	Nov	Dec Dec	Or a □□ Jan	Feb	Mar
I 3.4.1	Opening Balance of Krishi K		0	0	0	0	0	0
			U	U	0	U	U	U
I 3.4.2 I	Credit of Krishi Kalyan Cess	-		0				0
3.4.2.1 I	on input services received dire	•	0	0	0	0	0	0
3.4.2.2 I	as received from Input Service		0	0	0	0	0	0
3.4.2.3	Any other credit taken (please Total credit of Krishi Kalyan Ce	,		0	0	0	0	0
I 3.4.2.4	taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)		0	0	0	0	0	0
I 3.4.3	Credit of Krishi Kalyan Cess							
I 3.4.3.1	for payment of Krishi Kalyan C services	ess on	0	0	0	0	0	0
I 3.4.3.2	for any other payments/adjustments/ re (please specify)	versal		0	0	0	0	0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4 (I3.4.3.1+I3.4.3.2)		0	0	0	0	0	0
I 3.4.4	Closing Balance of Krishi Kalya		0	0	0	0	0	0
(a) I/We and are of (b) I/We the proving (c) I/We leviable of (d) I/We amount of (e) I have	d SELF ASSEESSMENT MEMOre declare that the above particorrectly stated. The have assessed and paid the isions of the Finance Act, 1990 a have paid duty within the synthereon. The have filed this Return within the wards late filing as prescrible been authorised as a personance Distributor, as the case	Service tax 24 and the R Decified time in the specifi ded under R on to file the	and/or availe ules made the e limit and in c ed time limit a ule 7C of ST Ru	d and distribu reunder. ase of delay, I and in case of ules	ted CENVAT co	redit correctly posited the int ave deposited	as per Yes erest Yes the Yes	
	Name	SOHAM MOD	DI					
	PlaceSECUNDERABADDate19/04					te 19/04/2018		
	Revised Date							
	If the return has been prepared. FC'), furnish further details a	s below				tation Center(hereinafter re	eferred to as
	(a) (b)		Ident	ification No. o	of STRP/CFC			
	(b)			Name C	JINF/CFC			
		P	Cancel	Pri	nt			

ACES Application Processing Time: < 1 Second

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