

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR	PRA	REF	REG	HELP	RET	REP
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ervice Tax	- ST-3					Log	ged in glh201	5	<u>Sig</u>	g <u>n Out</u>
	(Return under Section	n 70 of the Finance		m S ⁻ 1994		h Rule 7 d	of Service T	ax Rules, 1994)		
PART - A	GENERAL INFORMATION	N								
A1	ORIGINAL RETURN	Yes		REV	ISED RETU	RN	No			
A2	STC Number	AANFG4817CSD001		А3	Name (GREENW	OOD LAKESIDE HYDE	RAB	AD LLP
ddress o	of Registered Unit	SOHAM MANSION 5-4	1-187/	3 & 4			AD RANIGANJ	SECUNDERABAD RP	ROA	νD
Commissi	ionerate	SECUNDERABAD NEW	I	Divis		SECUDERAB NEW	Range	RAMGOPALPET-I		
A 4	Financial Year	2017-2018	A5		Return fo	r the Perio	d April-Jui	ne		
RETURN	N FILING DETAILS									
ue date	for filing of this return						15/08/2017			
ctual da	te of filing						19/04/2018			
lo of day	s beyond due date						247			
A6										
A 6.1	Has the Assessee opted t (As defined under Rule 2 Rule 2(1)(c)(cc) of the S	(e)(ea) of the Central	Excis	er" l e Ru	Unit ('Y'/'N Iles, 2002 r	l') ead with	No			
A 6.2	If reply to column A 6.1 i			er U	nit opted fo	or				
A7	Premises Code Number						YO0101A00	1		
A8	Constitution of the Asses	see					Others			
COMPUT/ DISTRIB	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PERS	ON LI	ABLI	E TO PAY S	ERVICE TA	X/NOT TO B	E FILLED BY INPUT	ſ SEI	RVICE
A9	-	Taxable Service	(s) fo	r whi	ich Tax is b	eing paid		Sub Clau	se	
Des	cription of Taxable Service	Works contract service						(zzzz	 :a)	
	TAXABLE SERVICES F	OR WHICH TAX IS BE	ING P	AID	Works cont	ract service	2			
Asse	essee is liable to pay Service	Tax on this taxable s	ervice	e as						
A10	.1 A Service Provider under	Section 68(1)	Yes		A10.2 A Se	ervice Rece	eiver under S	Section 68(2)	No	
	.3 A Service Provider under rge under proviso to Section		No				eiver under p	partial reverse	No	
A10	.5 If covered by A10.3 above centage of Service Tax Payal	e, then the	0		A10.6 If co	overed by	A10.4 above		0	
A11	EXEMPTIONS						i			
A 11.1	Has the assessee availed be	nefit of any exemption	n Noti	ficati	ion('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', pleas	se furnish Notification	No. a	nd S	SI.No in the	Notification	on under whi	ch such exemption	is a	vailed
SI. No.		No	otifica	tion	Number					SI. No
1										
112	AD ATEMENTS									
A12	ABATEMENTS									

A 12 1	Hae any a	hatement fr	om the value of	services he	en c	laimed('V' /'I	ויא						
			please furnish							which	such ab	atement	is
availe			-										CL N-
SI. No.	•			N	otif	ication Numb	er						SI. No
1													
A13	PROVIS	IONAL ASSES	SSMENT										
A 13.1			assessed('Y'/'I	ויא									
A13.2			, please furnish		ΙΔε	sessment Ore	der NO 3		•				
71312	21 10019		visional Assess					Juice			Date		
DART -	. R VALUE O	F TAYARI F S	ERVICE AND SE	PVICE TAY	DAV	ARI F							
PART -		TAXABLE 3	ERVICE AND SE			ERVICE PROV	/TDED						
SI No.			Month	- 10	K 3			June	Jul	Α		Con	Total
SI NO.	Gross Amo	unt	моптп			Apr	May	June	Jui	Au	ig :	Sep	Iotai
			ved in advance, a bills/invoices/ch										
B1.1			have been issued any other docume		ed	0	0		0	0	0	0	(
	export of se	ervice and exe	ed or to be provid mpted service)	· -									
B1.2			ce for services for any other docume		:	0	0		0	0	0	0	
	been issued Amount tax		t basis under thir	d proviso to									
B1.3	bills/invoice	s/challans or a	ules, 1994 for wh any other docume		:	0	0		0	0	0	0	(
	been issued Amount tax		es provided for w	hich									
B1.4	bills/invoice been issued		any other docume	ents have not		0	0		0	0	0	0	(
B1.5		valent of other or than money	considerations c	harged, if an	y, in	0	0		0	0	0	0	(
B1.6	Amount on reverse cha		Tax is payable ur	nder partial		0	0		0	0	0	0	(
B1.7		able Amount 1+B1.2+B1.3	3+B1.4+B1.5+E	31.6)		O	0	(0	0	0	0	(
B1.8	Amount cha provided	arged against e	export of service	provided or to	o be	0	0		0	0	0	0	(
B1.9			pted service prov ort of service give			0	0		0	0	0	0	(
B1.10	Amount cha	arged as Pure	Agent			0	0		0	0	0	0	
B1.11	Amount cla	imed as abate	ment			0	0		0	0	0	0	(
B1.12	Any other a specify	mount claimed	d as deduction,ple	ease		0	0		0	0	0	0	(
B1.13	Total Amo	unt claimed a	s Deduction .10+B1.11+B1.	12)		0	0	(0	0	0	0	(
B1.14	Net Taxab			•		0	0	(0	0	0	0	(
B1.15	•		akup of NET TAX	ABLE VALUE(B1.1	4):Advalorem	Rate						
SI No.			Taxable Rate	•					Taxa	able Va	lue		
-	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate	%	Secondary And Higher Education	Apr	May	June	Jul	Aug	Sep	Total
(1)	0	0	0		0	Cess Rate%	0	0	0	0	0	0	
\-/									<u> </u>	<u> </u>	٦		
B1.16	Specific Rat	e(applicable as	per Rule 6 of ST	Rules)									
SI No.			Taxable Rat	te					Tax	able Ur	nits		
	Specific Rate	Swachh Bharat Ces	Krishi Kalyar s Cess %	Educatio		Secondary And Higher	_		_		_	_	
	Rute	%	2033 70	CC33 Rate	. , ,	Education Cess Rate%	Apr	May	June	Jul	Aug	Sep	Total
(1)) () ()	0	Cess Rate 70		0	0	0	0	0	(
B1.17	Service Ta	x payable				0	0	0	0		0	0	(

B1.20 Education Cess payable 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	### Service Tax payable B1.19 = (B1.17 - B1.18		I		1 1	1 01111 01	ı	I I		I.	ı
B1.20 Education Cess payable 0	B1.20 Education Cess payable 0	B1.18	Less R&D Cess payable		0	0	0	0	0) ()
B1.21 Secondary & Higher Education Cess payable B1.22 Swachh Bharat Cess payable based on entries in B1.15 Sh.15 Sh.16	B1.21 Secondary & Higher Education Cess payable B1.22 Swachh Bharat Cess payable based on entries in B1.5 B1.5 B1.5 B1.5 B1.5 B1.5 B1.5 B1.5	B1.19	Net Service Tax payable B1.1	.9 = (B1.17 - B1.18	o	0	0	0	0	C)
B1.22 Swachh Bharat Cess payable based on entries in B1.5 Swachh Bharat Cess payable based on entries in B1.5 Swachh Bharat Cess payable based on entries in C COMPUTATION OF SERVICE TAX. (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTION) ASSESSED IN SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTION) ASSESSED IS III BIBLE TO PAY SERVICE TAX (NOT TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTION) ASSESSED IS III BIBLE TO PAY SERVICE TAX (NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTION) ASSESSED IS II BIBLE TO PAY SERVICE TAX (NOT TO BE FILLED BY INPUT SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE TAX PAYABLE SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTION) ASSESSED IS II BIBLE TO PAY SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTION) ASSESSED IS II BIBLE TO PAY SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTION) ASSESSED IS II BIBLE TO PAY SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTION) ASSESSED IS II BIBLE TO PAY SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE TAX (TO BE FILLED BY INPUT SERVICE TAX (TO BE FILLED BY INPUT SERVICE TAX PAYABLE SERVICE TAX PAYABLE SERVICE TAX PAYABLE SERVICE TAX PAYABLE AS RECIPIENT OF TAX PAYABLE AS RECIPI	B1.22 Swachh Bharat Cess payable based on entries in 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1.20	Education Cess payable		0	0	0	0	0) ()
81.25 81.26 81.27 81.28 81.28 81.28 81.28 81.28 81.28 81.28 81.29	81.25 Swachh Bharat Cess payable based on entries in	B1.21	Secondary & Higher Education	on Cess payable	0	0	0	0	0) ()
81.24 Total Swachh Bharat Cess payable 0 0 0 0 0 0 0 0 0	B1.24 Total Swachh Bharat Cess payable 0 0 0 0 0 0 0 0 0	B1.22		based on entries in	0	0	0	0	0) ()
B1.24 Total Swachh Bharat Cess payable 0 0 0 0 0 0 0 0 0	B1.24 Total Swachh Bharat Cess payable 0	B1.23		based on entries in	0	0	0	0	0) ()
B1.25 Krishi Kalyan Cess payable based on entries in 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Bil.26 Krishi Kalyan Cess payable based on entries in	B1.24		yable	0	0	0	0	0	0	
B1.26 Krishi Kalyan Cess payable based on entries in 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1.26 Krishi Kalyan Cess payable based on entries in 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1.25	Krishi Kalyan Cess payable b	ased on entries in	0	0	0	0	0) ()
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) A9 Taxable Service(s) for which Tax is being paid Sub Clause Description of Taxable Service Real estate agent service (v) TAXABLE SERVICES FOR WHICH TAX IS BEING PAID Real estate agent service (v) A10.1 A Service Provider under Section 68(1) Yes A10.2 A Service Receiver under Section 68(2) No A10.41 A Service Provider under partial reverse charge under proviso to Section 68(2) No A10.5 A Service Provider under partial reverse charge under proviso to Section 68(2) No A10.5 If Covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service Service Tax Payable as Provider of Service Tax Payable as Provider of Service Tax Payable as Recipient of Service Tax Payable as Recipient of Service Tax Payable as Provider of Service Tax Payable as Recipient of Service Tax Payable as Provider of Service Tax Payable as Recipient of Service Tax Payable as Provider of Service Tax Payable as Recipient of Service Tax Payable	COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE Description of Taxable Service Real estate agent service Real estate agent service Assessee is liable to pay Service Tax on this taxable service as Alo.1 A Service Provider under Section 68(1) Alo.3 A Service Provider under partial reverse charge under proviso to Section 68(2) Alo.3 A Service Provider under partial reverse charge under proviso to Section 68(2) Alo.3 A Service Provider under partial reverse charge under proviso to Section 68(2) Alo.5 If covered by Alo.3 above, then the provisional above then the provision of Service Tax Payable as Provider of Service Tax Payable as Recipient of Service Tax Payable as Reci	B1.26	Krishi Kalyan Cess payable b	ased on entries in	0	0	0	0	0) ()
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) A9 Taxable Service(s) for which Tax is being paid Sub Clause Description of Taxable Service Real estate agent service (v) TAXABLE SERVICES FOR WHICH TAX IS BEING PAID Real estate agent service Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) Yes A10.2 A Service Receiver under Section 68(2) No A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) No A10.6 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service Service A11 EXEMPTIONS A11.1 Has the assessee availed benefit of any exemption Notification('Y','N') No Notification Number SI. No SI. No Notification Number SI. No SI. No Notification Number SI. No SI.	COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) A9 Taxable Service(s) for which Tax is being paid Sub Clause Description of Taxable Service Real estate agent service Real estate agent service Real estate agent service Real estate agent service A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse Charge under provise to Section 68(2) A10.5 If covered by A10.3 above, then the Percentage of Service Tax Payable as Provider of Service A11 EXEMPTIONS A11.1 Has the assessee availed benefit of any exemption Notification ("Y'/"N") Notification Number SI. No. Notification Number A12. If reply to A11.1 is "Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI.No. Notification Number A12. If reply to A12.1 is "Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI.No. Notification Number A13. PROVISIONAL ASSESSMENT A13.1 Whether provisionally assessed("Y'/"N") Notification Assessment Order No. Date Provisional Assessment Order No. Date	B1.27	Total Krishi Kalyan Cess paya	able B1.27 =	0	0	0	0	0	C)
Description of Taxable Service Real estate agent service Real estate agent service (v) TAXABLE SERVICES FOR WHICH TAX IS BEING PAID Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.4 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.4 above, then the percentage of Service Tax Payable as Provider of Service A11 EXEMPTIONS A11.1 If reply to A11.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such exemption is availed SI.No. Notification Number A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI.No. Notification Number Notification Number SI. No. Notification Number I Whether provisionally assessed ('Y'/'N') A13.1 Whether provisionally assessed ('Y'/'N') A14.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	Description of Taxable Service Real estate agent service (v)										
Description of Taxable Service Real estate agent service Real estate agent service (v) TAXABLE SERVICES FOR WHICH TAX IS BEING PAID Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.4 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.4 above, then the percentage of Service Tax Payable as Provider of Service A11 EXEMPTIONS A11.1 If reply to A11.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such exemption is availed SI.No. Notification Number A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI.No. Notification Number Notification Number SI. No. Notification Number I Whether provisionally assessed ('Y'/'N') A13.1 Whether provisionally assessed ('Y'/'N') A14.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	Description of Taxable Service Real estate agent service (v)	СОМРИ	TATION OF SERVICE TAX (TO	BE FILLED BY A PER	RSON LIABL	E TO PAY S	SERVICE TA	X/NOT TO	BE FILLED	BY INPUT	SERVIC
TAXABLE SERVICES FOR WHICH TAX IS BEING PAID Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service A11.1 EXEMPTIONS A11.1 If reply to A11.1 is 'Y', please furnish Notification Number A12.1 ABATEMENTS A12.1 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed Notification Number A13.1 Whether provisionally assessed('Y','N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	TAXABLE SERVICES FOR WHICH TAX IS BEING PAID Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service A11. EXEMPTIONS A11.1 If EXEMPTIONS A11.1 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed savailed A12.1 Plas any abatement from the value of services been claimed ('Y'/N') A13.2 If reply to A12.1 is 'Y', please furnish Notification Number A13.1 PROVISIONAL ASSESSMENT A13.1 Whether provisionally assessed ('Y'/N') A14.2.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No.	DISTRI		<u> </u>				,			
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A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed Sl. No. Notification Number Sl. No. A12 ABATEMENTS A 12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatement is availed Sl. No. Notification Number Sl. No. Notification Number Sl. 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 Assessment Order NO. & Date	A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such exemption is availed SI. No. A12 ABATEMENTS A12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. No. PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') N 1 A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date	A11	EXEMPTIONS								
SI. No. Notification Number SI. No. A12. ABATEMENTS A 12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. No. PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') N A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	SI. No. Notification Number SI. No. A12 ABATEMENTS A 12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. N A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date Provisional Assessment Order No. Date	A 11.1	Has the assessee availed be	nefit of any exempti	on Notificat	tion('Y'/'N	')	N			
A12 ABATEMENTS A 12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. N PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') N A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	A12 ABATEMENTS A 12.1 Has any abatement from the value of services been claimed('Y'/'N') N A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. Notification Number and SI.No in the Notification under which such abatement is availed A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') N A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date	A11.2	If reply to A11.1 is 'Y', pleas	se furnish Notificatio	on No. and S	SI.No in the	Notification	on under wh	nich such e	exemption	is availe
A12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. No. 1 A13.1 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') N A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	A12 ABATEMENTS A 12.1 Has any abatement from the value of services been claimed('Y'/N') N A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatement is availed Sl. No. Notification Number Sl. N A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') N A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date Provisional Assessment Order No. Date	SI. No.		·	Notification	Number					SI.
A 12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. No. 1 A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') Notification Number Notification Number Notification Number SI. No. 1 Notification Number Notification Number SI. No. 1 Notification Number	A 12.1 Has any abatement from the value of services been claimed('Y'/'N') A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. No. 1 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date Provisional Assessment Order No. Date	1									
A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and SI.No in the Notification under which such abatement is availed SI. No. Notification Number SI. No. PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') Notification Number SI. No. Notification Number If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatement is availed Sl. No. Notification Number Sl. No. Notification Number Notification Number Notification Number Notification Number If reply to A13.1 assessment Notification Number Notification Number Notification Number Notification Number Notification under which such abatement is available and in the Notification under which are not available and in the Notification under which are not available and in the Notification under which are not available and in the Notification under which are not available and in the Notification under which are not available and in t	A12	ABATEMENTS					ı			
A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date Provisional Assessment Order No. Date		•				the Notific		which cu	ch abatom	ant is
1 A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date Provisional Assessment Order No. Date	availed		e turnish Nothication	i Number a	iid Si.No iii	the Nothic	ation under	WIIICH Su	cii abateille	
A13 PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	PROVISIONAL ASSESSMENT A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date Provisional Assessment Order No. Date	SI. No.		·	Notification	Number					SI.
A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	A 13.1 Whether provisionally assessed('Y'/'N') A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date Provisional Assessment Order No. Date	1									
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date	A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date Provisional Assessment Order No. Date	A13	PROVISIONAL ASSESSMEN	IT							
	Provisional Assessment Order No. Date	A 13.1	Whether provisionally asses	sed('Y'/'N')				N			
Provisional Assessment Order No. Date		A13.2	If reply to A13.1 is 'Y', pleas	se furnish Provisiona	al Assessme	ent Order N	IO. & Date	1			
	PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE		Provision	nal Assessment Orde	er No.				D	ate	
	PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE										
	PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE										

PART	- B1					F	OR S	ERVIC	E PI	ROVI	DER	_							
SI No			Мс	onth				Apr	•	M	1ay		June	Ju	I	Aug	g	Sep	Total
B1.1	on receipt other docu bills/invoic relating to export of s	amounts rec basis, for wh ment may no es/challans o service provi ervice and ex	ich bi ot hav r any ided o kemp	ills/invoices, ve been issu y other docu or to be pro oted service)	/challans o led) for wh ments are vided(inclu	r an ich issu ding	iy ied	396	5167	8	33790	03	1377!	574	()	0	0	26116
B1.2		ceived in adv es/challans o d					ot		0			0		0	()	0	0	
B1.3	Amount ta Rule6(1) o	xable on rece f Service Tax es/challans o	Rule	s, 1994 for	which				0			0		0	(D	0	0	
B1.4	Amount ta bills/invoic been issue					e no	ot		0			0		0	(o	0	0	
B1.5	Money equ	ivalent of oth ther than mo			s charged,	if a	ny,		0			0		0	()	0	0	
B1.6	Amount on	which Servi			under par	tial			0			0		0	()	0	0	
B1.7		able Amour .1+B1.2+B1		B1.4+B1.5	+B1.6)			396	167	8:	3790)3	13775	74	C)	0	0	26116
B1.8	be provide				<u> </u>				0			0		0	(D	0	0	
B1.9		arged for exection that the argument of the ar					Æ		0			0		0	(D	0	0	
B1.10	o Amount ch	arged as Pur	e Age	ent					0			0		0	()	0	0	
B1.1	1 Amount cla								0			0		0	()	0	0	
B1.12	Any other specify	amount claim	ned a	s deduction,	please,				0			0		0	()	0	0	
B1.13		ount claimed 1.8+B1.9+E			31.12)				0			0		0	C)	0	0	
B1.14	Net Taxal B1.14=(B	ole Value 1.7-B1.13)						396	167	8:	3790)3	13775	74	C)	0	0	26116
B1.15	Service Tax		reak	up of NET T	AXABLE VA	LUE	(B1.	14):Adv	/alor	em R	ate								
SI No.	'		Ta	axable Rat	е									Tax	abl	e Value	9		
-	Tax Rate%	Swachh Bharat Cess %		shi Kalyan Cess %	Education Cess Rate		Ar E	econda nd High ducatio ss Rate	er n	Αį	pr		May	June		Jul	Aug	g Sep	Total
(1)	14	0.5		0.5		0			0	390	6167		837903	137757	4	0		0 (26116
D4 44				D 1 6 6	CT D I \														
SI No	Specific Ra	те(аррисавіе	as p	Taxable F										т	axa	able Un	its		
5	Specific	Swach	h	Krishi Kaly		cati	ion	Seco	nda) PV			I						
	Rate	Bharat C		Cess %					Higl catio	ner on	Ap	r	May	June		Jul	Au	ıg Sep	Tota
(1)		0	0		0		0			0		0)	0	0	0		0	0
B1.1	7 Service T	ax payable						55463		1173	306		192860		0		0	0	3656
B1.18	8 Less R&D	Cess payab	le					0			0		0		0		0	0	
B1.19	Net Servi B1.18)	ce Tax paya	ble E	B1.19 = (B	31.17 -			55463		1173	06	1	L92860		0		0	0	3656
B1.20	0 Education	Cess payal	ole					0			0		0		0		0	0	
B1.2	1 Secondar	y & Higher I	Educ	ation Cess	payable			0			0		0		0		0	0	
B1.2	Swachh B in B1.15	harat Cess	paya	able based	on entries	S		1981		41	190		6888		0		0	0	130
B1.23	Swachh B in B1.16	harat Cess	paya	able based	on entries	s		0			0		0		0		0	0	
B1.24		ichh Bharat B1.22 + B1						1981		41	.90		6888		0		0	0	130
B1.2		yan Cess pa nber B1.15	ayab	le based or	n entries i	n		1981		41	190		6888		0		0	0	130
						\Box									T				

				1 01111 0 1					
B1.26	Krishi Kalyan Cess payable b serial number B1.16	ased on entries in	0	0		0 0	0	0	
B1.27	Total Krishi Kalyan Cess paya B1.25+B1.26â□□	able B1.27 =	1981	4190	688	8 0	o	0	130
	ITATION OF SERVICE TAX (TO	BE FILLED BY A PERSO	N LIABL	E TO PAY	SERVICE 1	TAX/NOT TO	BE FILLED	BY INPUT	SERVIC
А9		Taxable Service(s) for wh	nich Tax is	being pai	d		Sub Claus	е
De	escription of Taxable Service	Construction of residenti	al comple	x service				(zzzh)
	TAXABLE SERVICES	OR WHICH TAX IS BEI	NG PAID	Construct	on of resid	ential comple	x service		
As	ssessee is liable to pay Service	Tax on this taxable se	rvice as						
A:	10.1 A Service Provider under	Section 68(1)	es	A10.2 A S	ervice Re	ceiver under	Section 68	3(2)	No
	LO.3 A Service Provider under large under proviso to Section		0			ceiver under		erse	No
A:	10.5 If covered by A10.3 abovercentage of Service Tax Paya	e, then the				/ A10.4 abovice Tax Paya			0
	ervice	bic as i rovider or		Service	ge 01 5c. v	- Tax Taya	DIC US RCCI	picite of	
A11	EVENDTIONS								
A11	EXEMPTIONS		NI - 4 TOT		1)	N.			
A 11.1		<u> </u>			-	N			
A11.2	If reply to A11.1 is 'Y', plea				e Notificat	ion under w	hich such e	xemption	
SI. No.		Not	ification	Number					SI. I
1									
A12	ABATEMENTS								
A 12.1	•					N			
A12.2 availed	If reply to A12.1 is 'Y', pleas	e furnish Notification N	umber a	nd SI.No in	the Notif	ication unde	r which suc	ch abateme	ent is
SI. No.		Not	ification	Number					SI. I
1									
A13	PROVISIONAL ASSESSMEN	IT							
A 13.1	Whether provisionally asses	sed('Y'/'N')				N			
A13.2	If reply to A13.1 is 'Y', plea	se furnish Provisional A	ssessme	ent Order N	IO. & Date	•			
	Provision	nal Assessment Order N	lo.				Da	ate	
PART -	B VALUE OF TAXABLE SERVIO	CE AND SERVICE TAX PA	AYABLE						
PART -	R1	FOR	SERVICE	E PROVIDE	D.				
SI No.	Mont					ne Jul	Aug	Son	Tota
SI NO.	Gross Amount	n	Ар	r Ma	y Jui	ie Jui	Aug	Sep	Tota
	(excluding amounts received in on receipt basis, for which bills/								
B1.1	other document may not have b bills/invoices/challans or any oth	een issued) for which		0	0	0	0	0	0
	relating to service provided or to export of service and exempted	be provided(including							
D4 ~	Amount received in advance for	services for which							
B1.2	bills/invoices/challans or any oth been issued			0	0	0	0	0	0
B1.3	Amount taxable on receipt basis Rule6(1) of Service Tax Rules, 1	994 for which		0	0	0	0	0	0
БТ.3	bills/invoices/challans or any oth been issued	ner documents have not		J	U	J	5		
B1.4	Amount taxable for services pro bills/invoices/challans or any oth			0	0	0	0	0	0
	been issued Money equivalent of other consi		in						
B1.5	a form other than money		111	0	0	0	0	0	0
B1.6	Amount on which Service Tax is reverse charge	payable under partial		0	0	0	0	0	0

18							Form	\$1-3						
	B1.7		ble Amount				0	0	(D	0	0	0	0
-				+B1.4+B1.5+B xport of service p		n he								
	B1.8	provided					0	0	()	0	0	0	0
	B1.9			oted service prov rt of service give			0	0	(o	0	0	0	0
١,	31.10		rged as Pure A		rat B110 at	,000	0	0	()	0	0	0	0
\vdash								-					-	
Ŀ	31.11		med as abatem				0	0	()	0	0	0	0
E	31.12	any other ai	mount claimed	as deduction,ple	ase		0	0	()	0	0	0	0
E	31.13		unt claimed a	s Deduction 10+B1.11+B1.:	12\		0	0	(D	0	O	0	0
١,	31.14	Net Taxabl	e Value	10+61.11+61.	12)		0	0)	0	0	0	0
\vdash		B1.14=(B1						- 1		1	<u> </u>	<u> </u>	<u> </u>	
		Service Tax	Rate-wise brea	kup of NET TAXA		(B1.14):Adv	alorem l	Rate						
	SI No.			Taxable Rate						ıax	able Va	ilue		
	T	ax Rate%	Swachh Bharat Cess	Krishi Kalyan Cess %	Education Cess Rate									
			%	Cess 70	Cess Rate	Educa	ation	Apr	May	June	Jul	Aug	Sep	Total
-						Cess R								
L	(1)	0	0	0		0	0	0	0	0	0	0	0	0
E	31.16	Specific Rate	e(applicable as	per Rule 6 of ST	Rules)									
S	l No.			Taxable Rat	e					Ta	xable U	nits		
		Specific	Swachh	Krishi Kalyan			ndary							
		Rate	Bharat Cess	Cess %	Cess Rate		Higher cation	Apr	May	June	Jul	Aug	Sep	Total
L							Rate%							
	(1)	0	0	0		0	0	(0 0	0	0	0	0	0
	31.17	Service Ta	x navahle			0		0	0	0		0	0	0
Ļ	,_,,	Dervice ru	x payable						, ,			<u> </u>		
	31.18	Less R&D	Cess payable			0		0	0	0		o	0	0
\vdash														
ŀ	31.19	Net Service)	e Tax payable	B1.19 = (B1.:	17 - B1.18	0		0	0	0		O	0	0
H		-												
	31.20	Education	Cess payable			0		0	0	0		0	0	0
Ι.	21 21	Secondary	& Higher Edu	ıcation Cess pa	vahle	0		0	0	0		0	0	0
Ļ.	71.21	Secondary	a mgner zut	icution ccss pu	yabic			Ů	, ,			٥		
1	31.22	Swachh Bh B1.15	narat Cess pay	yable based on	entries in	0		0	0	0		o	0	0
\vdash														
ı	31.23	Swachh Bh B1.16	narat Cess pay	yable based on	entries in	0		0	0	0		0	0	0
H		Total Swar	chh Bharat Ce	ss navahle										
	31.24		31.22 + B1.23			0		0	0	0		0	0	0
Ι.	31.25	Krishi Kaly	an Cess paya	ble based on e	ntries in	0		0	0	0		0	0	0
Ľ	·1.23	serial num	ber B1.15					J	Ů,	U		J	U	
	31.26	Krishi Kaly serial num		ble based on e	ntries in	0		0	0	0		0	0	o
+														
ı	31.27	Total Krish B1.25+B1.		payable B1.27	· =	0		0	0	0		O	O	0
P	ART -	SEDVICE 3	TAX PAID IN	ADVANCE										
C														
L	Amou	nt of Servic	e Tax paid in	advance under	sub-rule (1A) of Rul	e 6 of S	T Rules	1			1		
5	SI No.		Мо	nth		Apr	May	J	une	Jul	Aug	9	Бер	Total
	C1	Amount of S	Service Tax dep	osited in advanc	e	0		0	0	0		0	0	0
	C1.1	Swachh Bha	ırat Cess denos	sited in advance		0		0	0	0		0	0	0
\vdash			· ·					-					-	
100		Krıshı Kalya	n Cess deposite	ed in advance		0		0	0	0		0	0	0
L	C1.2													,
-	C1.2	Amount of E	ducation Cess	deposited in adv	ance	0		0	0	0		0	0	0
-		Amount of S	Secondary & Hi	deposited in adv gher Education C		0		0	0	0		0	0	0
	C2	Amount of S deposited in	Secondary & Hi					-				-	-	

SI No.	Challan Number(CIN)	Amount
1		0

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

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

SI No.	Month	Apr	May	June	Jul	Aug	Sep	Total
D1	In cash	47063	112908	187601	0	0	0	347572
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	8400	4398	5259	0	0	0	1805
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	(
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	I
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	
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	
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	ı
D8	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	55463	117306	192860	0	0	0	36562

ART -	DA SWACHH BHARAT CESS (SBC) PAID IN CASH	AND THROU	GH ADJUS	TMENTS				
DA1	Swachh Bharat Cess Paid in Cash	1981	4190	6888	0	0	0	130
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	
A4.1	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)	1981	4190	6888	0	0	0	130

PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT 1981 4190 6888 0 0 0 13059 By CENVAT credit (not applicable where the service tax DB2 0 0 0 0 0 0 0 is liable to be paid by the recipient of service) By adjustment of amount paid as Krishi Kalyan Cess in DR3 0 0 0 0 0 0 0 advance under Rule 6(1A) of the Service Tax Rules, 1994 By adjustment of excess amount paid earlier as Krishi Kalyan Cess and adjusted, by taking credit of such DB4 0 0 0 0 0 0 0 excess Krishi Kalyan Cess paid, in this period under Rule 6(3) of the Service Tax Rules, 1994 By adjustment of excess amount paid earlier as Krishi DB5 0 0 0 0 0 0 Kalyan Cess and adjusted in this period under Rule 0 6(4A) of the Service Tax Rules,1994 By adjustment of excess amount paid earlier as Krishi Kalyan Cess in respect of service of Renting of DB6 O 0 0 0 Immovable Property, on account of non-availment of n 0 0 deduction of property tax paid and adjusted in this period under Rule 6(4C) of the Service Tax Rules,1994 By book adjustment in the case of specified DB7 0 0 0 0 0 0 0 Government departments Total Krishi Kalyan Cess paid DB8 1981 4190 6888 0 0 0 13059 DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

E1								
En	In cash	0	0	0	0	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
E3	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
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	0
E 5	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
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	0
E8	Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	0	0	0	0	0	0	0
DADT.	- F SECONDARY & HIGHER EDUCATION CESS PAID I	N CASH ANI	D THROUG	L CENVAT	CDEDIT			
						0	0	•
F1	In cash By CENVAT Credit	0	0	0	0	0	0	0
F2 F3	(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	0
гэ	advance under Rule 6(1A)of the ST Rules By adjustment of excess amount paid earlier as Service	0	0	0	U	U	U	0
F4	Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service	0	0	0	0	0	0	0
F5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable	0	0	0	0	0	0	0
F6	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	U					
F6 F7	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	0	0	0	0	0	0	0
-	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	0	0
F7 F8	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	0				
F7 F8	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 AMOREM	0	0 0	0				
F7 F8 PART	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 AMORE ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA	0 0 DUNT ETC., 0	0 0	0	0	0	0	0
F7 F8 PART	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 AMOREMS ARREARS of Revenue(Tax amount) paid in cash	0 0 0 0 0 0 0	0 0 0 PAID 0 0	0 0	0	0	0	0 0
F7 F8 PART	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 AMOUNT Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA credit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 PAID 0 0	0 0	0 0	0 0	0 0	0 0 0
F7 F8 PART - G1 G2 G3	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 AMOREM Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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
F7 F8 PART - G1 G2 G3 G4	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 AND Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 0
F7 F8 PART - G1 G2 G3 G4 G5	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 AND Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash	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
F7 F8 PART - G1 G2 G3 G4 G5 G6	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 AMOREM Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT 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 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
F7 F8 PART - G1 G2 G3 G4 G5 G6	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 AMOR Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 199	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 0 0	0 0 0 0 0	0 0 0 0 0
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8	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 AMOREM Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVA credit Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only)	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 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8 G9	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 AMORD 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 CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only) Penalty paid (in cash only)	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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
F7 F8 PART G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	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 AMORD 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 CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid (please specify) Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12=	O O O O O O O O O O O O O O O O O O O	PAID O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	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 AMORITHMS 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 CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid (please specify) Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)	O O O O O O O O O O O O O O O O O O O	PAID 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 0 0 0 0 0
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	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 AMORD 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 CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid (please specify) Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11) Arrears of Swachh Bharat Cess paid in cash	O O O O O O O O O O O O O O O O O O O	PAID O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 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
F7 F8 PART G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12 G13 G14	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 AMORD 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 CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid (please specify) Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11) Arrears of Swachh Bharat Cess paid in cash	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10 G11 G12	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 AMORD 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 CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 199 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid (please specify) Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11) Arrears of Swachh Bharat Cess paid in cash	O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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

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 Krishi Kalyan Cess G21= G17 +G18+G19+G20	0	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	Apr	00053471810201700292	90367
2	May	00053472907201701487	244000
3	Jun	00053472907201701486	43505

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

	G20				
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	Apr	00053471810201700292	18/10/2017	1938
2	G8-Other amounts paid - Interest	May	00053472907201701487	29/07/2017	1903
3	G8-Other amounts paid - Interest	Jun	00053472907201701486	29/07/2017	341

PARI - 1		P	Α	R	т	-	1
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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)

11 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE 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
I 1.3.:	If reply to I1.3 is "N" (i.e., providing both exempted and non-exempted goods/services), Whether paying an amount equal to 2% / 7% / 6% the value of exempted services/goods under rule 6(3)(i) of CENVAT Credit Rules, 2004 (Y/ N)	Yes
If answ	er to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -	_
I 1.4	Value of exempted goods manufactured during the preceding financial year	0

	Talad of enempted goods manufactured during the processing manufact year	
I 1.5	Value of exempted services provided during the preceding financial year	0
I 1.6	Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule $6(3A)(b)(iv)$] I1.6=(I1.4+I1.5)	0
I 1.7	Value of non-exempted goods manufactured during the preceding financial year	0
I 1.8	Value of non-exempted services provided during the preceding financial year	0
I 1.9	Total value of non-exempted goods manufactured and services provided during the preceding financial year I1.9=(I1.7+I1.8)	0
	Total value of goods manufactured and corvices provided during the proceeding financial year [refer to E	

Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)]II.10=(II.6+II.9)

	in rule 6(3A)(D)(IV)]11.1U=(11.6+11.	9)					
SI No.	MONTH	Apr	May	Jun	Jul	Aug	Sept
I 1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0	0	0	0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0	0	0	0	0
I 1.11.2	Eligible credit [refer to B in rule 6(3A) (b)(ii)]	0	0	0	0	0	0
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]	0	0	0	0	0	0
I 1.11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]	0	0	0	0	0	0

8				Form S	ST-3			
I 1.	11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)	0	0	0	0	0	0
Ι1	.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0	0	0	0	0
12 A	MOU	INT PAYABLE UNDER RULE 6 (3) OF TI	HE CENVAT CRED	IT RULES, 200	04			
SI No.		Month	Apr	May	June	Jul	Aug	Sep
		ue of exempted goods cleared	0	0	0	0	0	0
I 2.:	2 Val	ue of exempted services provided	0	0	0	0	0	0
I 2.3	Rul	ount paid under Rule 6(3) of CENVAT Credes, 2004, by debiting CENVAT Credit acco	unt	0	0	0	0	0
I 2.4		ount paid under Rule 6(3) of CENVAT Credles, 2004, by cash	dit 0	0	0	0	0	0
I 2.!	5 CE	tal amount paid under Rule 6(3) of NVAT Credit Rules, 2004 5=12.3+12.4	0	0	0	0	0	0
I3.1	DET	AT CREDIT TAKEN AND UTILISED AILS OF CENVAT CREDIT OF SERVICE Details of Credit	Apr	May	June	Jul	Aug	Sep
I 3.1	1.1	Opening Balance	0	0	0	0	0	0
I 3.1	1.2	Credit taken						
3.1. I	2.1	on inputs	8400	4398	5259	0	0	0
3.1. I	2.2	on capital goods	0	0	0	0	0	0
3.1. I	2.3	on input services received directly	0	0	0	0	0	0
3.1. I	2.4	as received from Input Service Distributo		0	0	0	0	0
3.1. I	2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
3.1.	2.6	any other credit taken(please specify) TOTAL CREDIT TAKEN	0	0	0	0	0	0
I 3.1.	2.7	I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6	8400	4398	5259	0	0	0
I 3.1	1.3	Credit Utilised						
I 3.1.	3.1	for payment of Service Tax	8400	4398	5259	0	0	0
I 3.1.	3.2	for payment of Education Cess on taxable services	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 u	se 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) Closing Balance of CENVAT credit	8400	4398	5259	0	0	О
I 3.1	1.4	I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0	5259	0	0	0
127) DE	TAILS OF CENVAT CREDIT OF EDUCAT	ION CESS TAVEN	I AND LITTLE	TION THERE	F-		
	No.	Details of Credit	Apr	May	June	r- Jul	Aug	Sep
I 3.2		Opening Balance of Education Cess	О	ма у 0	June	Jui O	Aug 0	Sep 0
I 3.2		Credit of Education Cess taken	0	U	U	U	U	U
I			0	0	0	0	0	0
3.2.	2.1	on inputs	0	0	U	U	U	U

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I 3.2.2.2	on capital goods	0	0	0	0	0	0
I 3.2.2.3	on input convices 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 3.2.2.5	from inter unit transfer by a LTII	0	0	0	0	0	0
I 3.2.2.6	for any other credit taken(please specify)	0	0	0	0	0	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	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	0	0	0	0	0	0
I	towards inter unit transfer to LTII	0	0	0	0	0	0
3.2.3.3 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 3.2.3.3+I 3.2.3.4)	0	0	0	0	0	0
I 3.2.4	Closing Balance of Education Cess	0	0	0	0	0	0
I 3.3 D	DETAILS OF CENVAT CREDIT OF SECONDAR	RY AND HIGHE	R EDUCATION	CESS (SHEC)	TAKEN & UTIL	IZATION THE	REOF-
SI No	. Details of Credit	Apr	May	June	Jul	Aug	Sep
I 3.3.1	Opening Balance of SHEC	0	0	0			
I 3.3.2	Credit of SHEC Cess taken						
I 3.3.2.1	on inputs	0	0	0			
I 3.3.2.2	on capital goods	0	0	0			
I 3.3.2.3	on input services received directly	0	0	0			
I 3.3.2.4	as received from Input Service Distributor	0	0	0			
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0			
I 3.3.2.€		0	0	0			
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0	0			
I 3.3.3	Credit of SHEC Utilised						
I 3.3.3.1	for payment of SHEC on goods & services	0	0	0			
I 3.3.3.2	towards payment of SHEC on clearance of	0	0	0			
I 3.3.3.3	towards inter unit transfer to LTU	0	0	0			
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0			
I 3.3.3.5	3.3.3.3+1 3.3.3.4)	0	0	0			
I 3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7) - I 3.3.3.5)	0	0	0			
I 3.4 D	DETAILS OF CENVAT CREDIT OF KRISHI KA	LYAN CESS TA	AKEN & UTILIS	SATION THERE	OF â□□		
SI No	. Details of Credit	Apr	May	June	Jul	Aug	Sep
I 3.4.1	Opening Balance of Krishi Kalyan Cess	0	0	0	0	0	0
I 3.4.2	Credit of Krishi Kalyan Cess taken;	I	ı	I	I	I	
I 3.4.2.1	on input services received directly	0	0	0	0	0	0
I	as resolved from Input Service Distributor	0	0	0	0	0	0
3.4.2.2							

				i oiiii c	71-0				
I 3.4.2.3	Any other credit taken (please	specify)		0	0	0		0	0
I 3.4.2.4	Total credit of Krishi Kalyan Ce taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	SS	0	0	0	0		0	0
I 3.4.3	Credit of Krishi Kalyan Cess	utilised							
[3.4.3.1	for payment of Krishi Kalyan C services	ess on	0	0	0	0		0	0
[3.4.3.2	for any other payments/adjustments/ re (please specify)	versal		0	0	0		0	0
[3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4 (I3.4.3.1+I3.4.3.2)	.3.3=	0	0	0	0		0	0
I 3.4.4 Closing Balance of Krishi Kalyan Cess 13.4.4={(I3.4.1+I3.4.2.4)-I3.4.3.3} 0 0 0								0	0
b) I/We he provi (c) I/We eviable t (d) I/We amount t	correctly stated. In ave assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. In ave filed this Return within owards late filing as prescrile been authorised as a personate process of the case. Name	94 and the Receified time on the specification under Receification to file the	tules made the elimit and in content of the limit and in content of the limit and limi	reunder. ase of delay, I nd in case of Iles	I/We have de _l delay, I/We h	oosited the into	erest	/es /es /es	
	Place	SECUNDERA	BAD			Dat	e 19/04/2	018	
	Revised Date								
	If the return has been prepa FC'), furnish further details a		vice Tax Return	Preparer or	Certified Facili	tation Center(hereinafte	r refe	erred to as
	(a)		Ident	ification No. o	of STRP/CFC				
	(b)			Name o	of STRP/CFC				
		P	Cancel	🖶 Pri	nt				

ACES Application Processing Time: < 1 Second

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