

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

	SDR	PRA	REF	REG	HELP	RET	REP
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Service Tax - ST-3 Logged in bcestates13 Sign Out

	(Return under Section	1 70 of the Finance		rm S 1994		ith Rule 7	of Service Tax	(Rules, 1994)		
	T									
ART - A	GENERAL INFORMATION	1		1						
1	ORIGINAL RETURN	Yes				ISED RETUR	No No			
.2	STC Number	AAHFB7046ASD001		А3	Name Asses	of the	B & C ESTA	TES		
ddress of	Registered Unit	SOHAM MANSION 5-	-4-187/	/3 & 4	M.G ROAL	2ND FLOOF	RANIGANJ			
ommissio	nerate	SECUNDERABAD NE	W	Divis	sion	SECUDERAE NEW	Range	RAMGOPALPET-I		
4	Financial Year	2017-2018	A!	5	Return f	or the Perio	d April-June			
RETURN I	FILING DETAILS									
ie date fo	or filing of this return						15/08/2017			
tual date	of filing						16/05/2018			
of days	beyond due date						274			
 6										
6.1	Has the Assessee opted to (As defined under Rule 2(No			
	Rule 2(1)(c)(cc) of the Se	rvice Tax Rules, 199	94)							
6.2	If reply to column A 6.1 is	'Y', name of Large	Taxpay	yer U	nit opted	for				
7	Premises Code Number						YO0101A001			
8	Constitution of the Assess	ee					A Firm			
OMPUTAT	TION OF SERVICE TAX (TO I	BE FILLED BY A PER	SON L	IABL	E TO PAY	SERVICE TA	XX/NOT TO BE	FILLED BY INPUT	SEF	₹VICI
A9	,	Taxable Service	e(s) fo	or wh	ich Tax is	being paid		Sub Claus	se	
Descri	ption of Taxable Services	Construction of resider	ntial co	mplex	service			(zzzh	1)	
	·							·		
	Taxable Servi	ce for which Tax is	being	paid	Constru	ction of resid	ential complex s	ervice		
Asses	see is liable to pay Service	Tax on this taxable	servic	e as						
A10.1	A Service Provider under S	Section 68(1)	Yes		A10.2 A 9	Service Rec	eiver under Se	ction 68(2)	No	
	A Service Provider under per under proviso to Section		No				eiver under par to Section 68		No	
A10.5	If covered by A10.3 above ntage of Service Tax Payab	, then the	0		A10.6 If	covered by	A10.4 above, t		0	
\11 E	XEMPTIONS									
	as the assessee availed ben	efit of any exemption	on Not	ificat	ion('Y'/'N	l')	N			
	reply to A11.1 is 'Y', please				• •			n such exemption	is a	vaile
SI.No					Number					SI.I
1										
12	ABATEMENTS									
	as any abatement from the	value of services be	en cla	imed	('Y'/'N')		Υ			
	reply to A12.1 is 'Y', please					Notification	under which	such abatement i	c 21/	ailed

SI.No			N	otification Numb	er				SI. N
1				002/2013-S.T.					1
	PROVICTORAL	ACCECCMENT							
13		ASSESSMENT	IMI (INII)			N			
A 13.1 A13.2	-	ionally assessed(.1 is 'Y', please fu	<u> </u>	I Accoccment Or	dor No. 8 D				
113.2	Ti reply to A13.		ssessment Order		Jei No. & D	ite		Date	
		1 TOVISIONAL A	33C33IIICIIC OTUCI	1101				Dute	
PART - P	S VALUE OF TAX	ABLE SERVICE AN	ID SERVICE TAX	PAYABLE					
PART - B					R SERVICE	PROVIDER			
SI No.			Quarter			Apr-Jun	Ju	I-Sept	Total
B1.1	which bills/inv	ounts received in a oices/challans or ar (invoices/challans o	dvance, amounts t	may not have bee	n issued)	89591		0	895913
	service provide service)	ed or to be provided	d(including export	of service and exe	mpted				
B1.2	other documer	red in advance for some into have not been is le on receipt basis u	ssued		·		0	0	
B1.3	Rules, 1994 fo been issued	r which bills/invoice	es/challans or any	other documents h	ave not		0	0	
B1.4	other documer	le for services provi	ssued	· ·	ŕ		0	0	
B1.5	money			ner than		0	0		
B1.6	Gross Tayable Amount						0	0	
B1.7	B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1					895913		0	895913
B1.8	Amount charged for exempted service provided or to			<u> </u>	er than		0	0	
B1.9 B1.10	export of servi	ice given at B1.8 ar				52389	0	0	F2200
B1.10		ed as Pure Agent ed as abatement				59606		0	52389 596067
B1.12	Any other amo	ount claimed as ded	uction,			39000	0	0	390007
B1.13	Total Amount	t claimed as Dedu				648456	67	0	648456
B1.14	Net Taxable) + B1.11 + B1.1	2)		247457		0	247457
B1.15	B1.14 = (B1	.7 - B1.13) Rate-wise breaku	of NET TAXABL	E VALUE(B1.14):	Advalorem				
SI No.		Taxabl		. ,			Γaxable V	alue	
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Highe Education Rate%	Cess	r-Jun	Jul-Sept	Total
(1)	14	0.5	0.5	0		0	24745728		0 247457
31.16	Specific Rate(an	oplicable as per R	ule 6 of ST Rules)					
SI No.		Taxabl		-		-	Taxable U	nits	
-	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Highe Education Rate%	Cess	r-Jun	Jul-Sept	Total
(2)	0	0	0	0		0	0		0
B1.17	Service Tax pay	able			346	4402			0 34644
B1.18 I	Less R&D Cess p	payable				0			0
	Net Service Tax				346	4402			0 34644
1	B1.19 = (B1.17	payable				0			0

1			1		1			1	
B1.21	Secondary & Higher Education	on Cess payable			0			0	
	Swachh Bharat Cess payable B1.15	e based on entries in		1	23729			0	1237
	Swachh Bharat Cess payable B1.16	e based on entries in			0			0	
	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	ayable		12	23729			0	1237
B1.25	Krishi Kalyan Cess payable b serial number B1.15	pased on entries in		1	23729			0	1237
	Krishi Kalyan Cess payable b serial number B1.16	pased on entries in			0			0	
	Total Krishi Kalyan Cess pay B1.25+B1.26â□□	able B1.27 =		12	23729			0	1237
A9	TATION OF SERVICE TAX (TO BUTOR) cription of Taxable Services	I	e(s) for wh	E TO PAY SERVIO		TO BE FILLI	Sub Cla	use	RVIC
	Taxable Serv	vice for which Tax is b	eing paid	Works contract	service				
Ass	sessee is liable to pay Service	e Tax on this taxable	service as	1					
A10	0.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service	Receiver und	der Section	68(2)	No	
	0.3 A Service Provider under arge under proviso to Section		No A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)				No		
A10 per	0.5 If covered by A10.3 abov rcentage of Service Tax Paya rvice	e, then the	0	A10.6 If covered percentage of Service	l by A10.4 at	ove, then t		0	
11	EXEMPTIONS								
11.1	Has the assessee availed be	nefit of any exemptio	n Notificat	cion('Y'/'N')	N				
11.2	If reply to A11.1 is 'Y', plea	se furnish Notification	n No. and S	SI.No in the Notif	ication under	which suc	h exemption	n is a	vaile
SI.No		N	otification	Number					SI.I
1									
12	ABATEMENTS								
A 12.1	Has any abatement from the	e value of services be	en claimed	('Y'/'N')	N				
12.2	If reply to A12.1 is 'Y', pleas	e furnish Notification	No. and SI	.No in the Notific	ation under	which such	abatemen	t is av	ailed
SI.No		N	otification	Number					SI. I
1									
113	DDOVICIONAL ACCECCMEN								
	PROVISIONAL ASSESSMEN				N				
	Whether provisionally asses		Accocama	ant Order No. 9. D					
A13.2	If reply to A13.1 is 'Y', plea	nal Assessment Order		ant Order NO. & D	ate		Date		
	FIUVISIO	Assessment Order	.10.				Juic		
	D VALUE OF TAVABLE CERVE	CE AND CEDUTOR TO	DAVARIE						
	B VALUE OF TAXABLE SERVIO	LE AND SERVICE IAX	PATABLE	FOR OFF: 75-	DDOVIES				
				FOR SERVICE	PROVIDER				
PART - E					_	-			
		Quarter			Apr-Jun	Jul-s	Sept 0	То	tal

	service provide service)	ed or to be provide	d(including export	of service and e	xer	mpted					
B1.2	Amount receiv	red in advance for s		oills/invoices/cha	allaı	ns or any		0	0		C
B1.3	Amount taxab Rules, 1994 fo	le on receipt basis or which bills/invoice	under third proviso					0	0		(
B1.4		le for services prov		/invoices/challa	ns c	or any		0	0		_
B1.5	Money equival	nts have not been i lent of other consid		f any, in a form	oth	er than		0	0		
	money	sich Convice Tay is r	avable under nart	al rayaraa chara				-			_
B1.6	Gross Tayabl	nich Service Tax is p	ayable under parti	ai reverse charg	je —		0 0				
B1.7		1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)				0	0		
B1.8		ed against export o	<u> </u>	<u> </u>		+b		0	0		(
B1.9		ice given at B1.8 ar		o be provided (t	JUITE	er triair		0	0		_
B1.1	• Amount charg	ed as Pure Agent						0	0		(
B1.1		ed as abatement						0	0		(
B1.1	(please specify							0	0		(
B1.1		t claimed as Dedu .8 + B1.9 + B1.10		2)				O	0		C
B1.1	Net Tavable	Value						o	0		C
B1.1	1	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.1	4):	Advaloren	ı Rate				
SI No.		Taxab	e Rate					Taxable V	/alue		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Ce Rate%	ss	Secondar Highe Education Rate	er 1 Cess	Apr-Jun	Jul-Sept	Tota	I
(1)	14	0.5	0.5		0	Kate	0	0	()	_
		l									
B1.16	Specific Rate(ap	oplicable as per R	ule 6 of ST Rules)							
SI No.		Taxab	e Rate					Taxable l	Jnits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Ce Rate%	ss	Secondar High Education Rate	er 1 Cess	Apr-Jun Jul-Se		Tota	Ī
(2)	0	0	0		0	Kate	0	0	()	(
	I									1	
B1.17	Service Tax pay	able					0		()	(
B1.18	Less R&D Cess p	payable					0		()	C
B1.19	Net Service Tax B1.19 = (B1.17						o		C)	C
B1.20	Education Cess	payable					0		C)	c
B1.21	Secondary & Hig	gher Education Co	ess payable				0		(C
B1.22	Swachh Bharat B1.15	Cess payable bas	ed on entries in				0		C)	(
B1.23	Swachh Bharat B1.16	Cess payable bas	ed on entries in				0		()	C
B1.24	Total Swachh Bl (B1.24 = B1.22	harat Cess payabl + B1.23)	e				o		C)	(
B1.25	Krishi Kalyan Ce serial number B	ess payable based	on entries in				0		()	(
B1.26	Krishi Kalyan Ce serial number B	ess payable based	on entries in				0		C)	(
B1.27	Total Krishi Kaly B1.25+B1.26â□	yan Cess payable	B1.27 =				0		C)	(
PART -		TAX PAID IN ADV		1A) of Bulla C		T Dulas					
SI N.o	IIL OT SERVICE TAX	Quarter	unaer sub-ruië (r-Jun		Jul-9	Sept	Tota	ı
	i .	£						- 41 (

			l .	I
C1	Amount of Service Tax deposited in advance	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos & Amount			
SI. No.	Challan Number(CII	N)	Amount	
1		-,		0
-				
PART -	D SERVICE TAX PAID IN CASH AND THROUGH (CENVAT CREDIT		
	e Tax, Education Cess, Secondary & Higher Education			ounts paid
-	filled by a person liable to pay Service Tax and not to		-	
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	3464402	0	3464402
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	o
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	3464402	0	3464402
	D0 = (D1 + D2 + D3 + D4 + D3 + D0 + D7)			
PART -	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THROUGH ADJUSTMENT	'S	
DA1	Swachh Bharat Cess Paid in Cash	123729	0	123729
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under Rule 6(3) of the ST Rules	0	0	0
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	O
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	123729	0	123729
PART D	B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	THROUGH CENVAT CREDIT		
DB1	In cash	123729	0	123729
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	C
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	C
DB4	By adjustment of excess amount paid earlier as service tax and adjusted, by taking credit of such excess service	0	0	C
DB5	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	0	0	C
DB6	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	a

DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		123729		0	1237
ART -	E EDUCATION CESS PAID IN CASH AND THRO	UGH CENVAT CREDI	т			
E1	In cash		0		0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	1	0		0	
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	2	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	
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	a	0		0	
E7	By Book Adjustment in case of specified Govt.Departments		0		0	
E8	Total Education Cess Paid		0		0	
	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)					
ART -	F SECONDARY & HIGHER EDUCATION CESS P	AID IN CASH AND T	HROUGH CEI	NVAT CRE	DIT	
F1	In cash		0		0	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	I	0		0	
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	2	0		0	
F4	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		0		0	
F5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0		0		
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0		0		
F7	By Book Adjustment in case of specified Govt.Departments		0		0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		0		0	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'			,	
ART -	G ARREARS, INTEREST, PENALTY, ANY OTHER	R AMOUNT ETC., PAII	•			
G1	Arrears of Revenue(Tax amount) paid in cash			0	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVA	T credit		0	0	
G3	Arrears of Education Cess paid in cash			0	0	
G4	Arrears of Education Cess paid by utilising CENVAT credi			0	0	
G5	Arrears of Secondary & Higher Education Cess paid in ca Arrears of Secondary & Higher Education Cess paid by u			0	0	
G6		-		0	0	
G7	Amount paid in terms of Section 73A of Finance Act,	1994		0	0	
G8	Interest paid (in cash only)			10314	0	103
G9	Penalty paid (in cash only)			0	0	
G10	Amount of Late Fees paid, if any			0	0	
G11 G12	Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any made	other amount, etc.		0 10314	0	103
	G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8	+ G9 + G10 + G11)			-	
G13	Arrears of Swachh Bharat Cess paid in cash			0	0	
G14	Interest on Swachh Bharat Cess paid in cash			0	0	
G15	Penalty on Swachh Bharat Cess paid in cash			0	0	

	Cess G16 = (G13 + G14 + G15)					1	I	
	Arrears of Krishi Kalyan Cess paid in	cash			0		0	(
G18	Arrears of Krishi Kalyan Cess paid by	y utilising Cenvat C	redit		0		0	(
	Interest on Krishi Kalyan Cess paid	-			0		0	
	•							
	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p		lvan Cess		0		0	
	G21= G17 +G18+G19+G20	enaity on Krisiii Ke	ilyali Cess		0		0	
PART -	н							
11	DETAILS OF CHALLAN (vide which S Higher Education Cess and other am			rishi Kalyan	Cess,Edu	cation Cess,	Secondary I	And
SI No.	Quarter	Challan	Number(CIN)				Amount	
1	Apr-Jun 00053471711201700475				700000			
2	Apr-Jun 00053471711201700476					750000		
3	Apr-Jun		711201700477				750000	
4			1711201700477				731018	
	Apr-Jun							
5	Apr-Jun	00053471	1711201700480				791156	
1	D2 D4 DE D6 D7 D42 D42 D42	DA41 DA5 DD5	DD4 DD5 555	DD3: 52 -	4 EE EE		F FC FF -	C1 .
12	D3, D4, D5, D6, D7; DA2, DA3, DA4, G11 and G13 to G15 and G17 to G20		טט4, טט5, DB6,	IJΒ/; E3, E	4, E5, E6,	c/; r3, f4, F!	э, го, г7; &	GI to
SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Do Numb			Document ate	Amount	
1	G8-Other amounts paid - Interest	Apr-Jun	000534717112				103	14
ETAIL: TO be i istribu 1 DETA	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider cator) AILS ABOUT THE ASSESSEE PROVIDI					•		
ETAIL: TO be i Distribu 1 DETA	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider cutor) AILS ABOUT THE ASSESSEE PROVIDI	NG EXEMPTED AND	NON-TAXABLE			•		
TO be to distribute 1 DETA GOODS	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider cator) AILS ABOUT THE ASSESSEE PROVIDI Whether providing any exempted service	NG EXEMPTED AND	NON-TAXABLE			•	XEMPTED E	
DETAIL: (TO be to Distribut (1 DETA GOODS	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider cutor) ALLS ABOUT THE ASSESSEE PROVIDI Whether providing any exempted service Whether manufacturing any exempted of	NG EXEMPTED AND THE OR NON-taxable servexcisable goods('Y'/'N	NON-TAXABLE vice('Y'/'N')	SERVICE (DR MANUF	ACTURING E	XEMPTED E	
DETAIL TO be to Distribu 11 DETA GOODS I 1.1	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider cutor) ALLS ABOUT THE ASSESSEE PROVIDI Whether providing any exempted service Whether manufacturing any exempted of the result	ng EXEMPTED AND e or non-taxable servexcisable goods('Y'/'N xclusively engaged e or rule 6(2) of the CEN	NON-TAXABLE vice('Y'/'N') I') ither in the provisivAT Credit Rules	sion of exems 2004] ('Y'/'	pted service	ACTURING EX	No No No	
DETAIL: TO be to Distribution of the control of the control of the control of the	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider of ator) ALLS ABOUT THE ASSESSEE PROVIDI Whether providing any exempted service whether manufacturing any exempted of the providing to 11.1 OR 11.2 is 'Y', whether emanufature of exempted goods [refer to 15] freply to 11.3 is 'N' (i.e., providing bot equal to 2%/7%/6% of value of the v	ng EXEMPTED AND e or non-taxable servexcisable goods('Y'/'N xclusively engaged e or rule 6(2) of the CEN h exempted and non-	NON-TAXABLE vice('Y'/'N') I') ither in the provisivat Credit Rules exempted good/s	sion of exems 2004] ('Y'/'	pted service	ACTURING EX	No No No	
DETAIL: TO be in Distribution of the Post	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider cator) ALLS ABOUT THE ASSESSEE PROVIDI Whether providing any exempted service Whether manufacturing any exempted of the first providing and the first providing both in the first provi	ng EXEMPTED AND e or non-taxable servicexcisable goods('Y'/'N xclusively engaged e or rule 6(2) of the CEN h exempted and non- ue of exempted servi	NON-TAXABLE vice('Y'/'N') I') ither in the provisivAT Credit Rules exempted good/sces/goods under	sion of exems 2004] ('Y')' services), W rule 6(3) (i)	pted service N') hether payi	es or in the eng an amount Credit Rules,	No No No	
DETAIL: TO be in Distribution of the Post	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider cator) ALLS ABOUT THE ASSESSEE PROVIDI Whether providing any exempted service Whether manufacturing any exempted of the service of	ng EXEMPTED AND e or non-taxable servexcisable goods('Y'/'N xclusively engaged e o rule 6(2) of the CEN the exempted and non- ue of exempted servi er Rule 6(3)(ii) read v	vice('Y'/'N') I') ither in the provisivat Credit Rules exempted good/sces/goods under with rule 6(3A) of	sion of exems 2004] ('Y')' services), W rule 6(3) (i)	pted service N') hether payi	es or in the eng an amount Credit Rules,	No No No	
DETAIL: TO be to Distribut 1 DETA GOODS I 1.1 I 1.2 I 1.3 I 1.3.1 f answe	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider cutor) ALLS ABOUT THE ASSESSEE PROVIDI Whether providing any exempted service Whether manufacturing any exempted of If reply to I1.1 OR I1.2 is 'Y', whether emanufature of exempted goods [refer to If reply to I1.3 is 'N' (i.e., providing bot equal to 2%/7%/6% of value of the val 2004('Y'/'N') er to I1.3.1 is 'N' (i.e., opting to pay under the cutor)	ng EXEMPTED AND te or non-taxable servexcisable goods('Y'/'N xclusively engaged e or rule 6(2) of the CEN the exempted and non- ue of exempted servi er Rule 6(3)(ii) read v during the preceding	NON-TAXABLE vice('Y'/'N') I') ither in the provisivAT Credit Rules exempted good/sces/goods under with rule 6(3A) of g financial year	sion of exems 2004] ('Y')' services), W rule 6(3) (i)	pted service N') hether payi	es or in the eng an amount Credit Rules,	No No No	
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	G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)				
I 1.1	Amount reversed under rule 6(3R) for bank	king		0	0
I2 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 200	4		
SI No.	Quarter	Apr-Jun	ı		Jul-Sept
	Value of exempted goods cleared		0		0
I 2.2	Value of exempted services provided		0		0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account		0		0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash		0		0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4		0		0
T 2 CF	NVAT CREDIT TAVEN AND LITTLICED				
	NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE TAX A	AND CENTRAL EXCISE DU	ITY TAKEN AND	UTILIZATIO	N THEREOF-
SI N			Apr-Jı		Jul-Sept
I 3.1	.1 Opening Balance			0	0
I 3.1	.2 Credit taken				
I 3.1.	2.1 on inputs			0	0
I 3.1.	2.2 on capital goods			0	0
I 3.1.	2.3 on input services received directly			0	0
I 3.1.	2.4 as received from Input Service Distributor			0	0
	2.5 from inter unit transfer by a LTU			0	0
I 3.1.	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3	3 + I 3.1.2.4		0	0 0
I 3.1	+ I 3.1.2.5 + I 3.1.2.6) .3 Credit Utilised				
I 3.1.	3.1 for payment of Service Tax			0	0
I 3.1.	3.2 for payment of Education Cess on taxable service	es		0	0
I 3.1.	3.3 for payment of Secondary And Higher Education	Cess on taxable services		0	0
I 3.1.	3.4 for payment of excise or any other duty			0	0
I 3.1.	3.5 towards clearance of input goods and capital good after use	ods removed as such or		0	0
I 3.1.	3.6 towards inter unit transfer to LTU			0	0
I 3.1.		Cenvat Credit Rules, 2004		0	0
I 3.1.	for any other 3.8 payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED			0	0
I 3.1.	3.9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.			0	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
132	DETAILS OF CENVAT CREDIT OF EDUCATION CE	SS TAKEN AND LITTLISS	TION THEREOF-		
SI N		Thirth All Olizion	Apr-Ju		Jul-Sept
I 3.2				0	0
I 3.2	.2 Credit of Education Cess taken	l			
I 3.2.	2.1 on inputs			0	0
I 3.2.	2.2 on capital goods			0	0
I 3.2.	2.3 on input services received directly			0	0
I 3.2.	2.4 as received from Input Service Distributor			0	0

		Form S1	-3	
	om inter unit transfer by a LTU		0	
	r any other credit taken, lease specify)		0	
To 3.2.2.7 I 3	otal credit of Education Cess taken 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3. I 3.2.2.5 + I 3.2.2.6)	2.2.3 + I 3.2.2.4	O	
	edit of Education Cess Utilised			
3.2.3.1 for	r payment of Education Cess on goods & :	services	0	
	wards payment of Education Cess on clea pital goods removed as such or after use	rance of input goods and	0	
	wards inter unit transfer to LTU		0	
3.2.3.4 pa	r any other yments/adjustments/reversal ,		0	
2 2 2 E To	lease specify) tal credit of Education Cess utilised	222 (72224)	0	
T324 Clo	3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3. osing Balance of Education Cess	•	0	
	3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.		CECC (CUEC) TAKEN A UTTU	TATION TUEDFOF
SI No.	LS OF CENVAT CREDIT OF SECONDAR Details of Cree		Apr-Jun	Jul-Sept
		III.	Арт-Зип	эш-зерг
	pening Balance of SHEC		0	
	redit of SHEC Cess taken		_	
3.3.2.1 on	·		0	
	capital goods		0	
	input services received directly		0	
	received from Input Service Distributor		0	
	om inter unit transfer by a LTU by other credit taken,		0	
(þi	lease specify) otal credit of SHEC taken		0	
3.3.2.7 I 3	3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3. I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	3.2.3	0	
	edit of SHEC Utilised			
	r payment of SHEC on goods & services		0	
a a a tov	wards payment of SHEC on clearance of i	nput goods and capital goods	0	
rei	moved as such or after use		-	
	wards inter unit transfer to LTU r any other		0	
3.3.3.4 pa	yments/adjustments/reversal , lease specify)		0	
3 3 3 5 To	otal credit of SHEC utilised 3.3.3.5 = (I 3.3.3.1 + I 3.3.3.2 + I 3.	3.3.3 + 1.3.3.3.4)	0	
Clo	osing Balance of SHEC		0	
·	3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3			
SI No.	LS OF CENVAT CREDIT OF KRISHI KAI			Jul-Sept
		iit.	Apr-Jun	ли-зерс
	pening Balance of Krishi Kalyan Cess		0	
	edit of Krishi Kalyan Cess taken			
	input services received directly		0	
	received from Input Service Distributor		0	
3.4.2.3 An	ny other credit taken (please specify)	2.4-	0	
-	tal credit of Krishi Kalyan Cess taken I3.4	.∠.4=	0	
	3.4.2.1+I3.4.2.2+I3.4.2.3)			
3.4.2.4 (I3	redit of Krishi Kalyan Cess utilised			
3.4.2.4 (I3 I 3.4.3 Cr	<i>,</i>	ervices	0	
3.4.2.4 (I3 I 3.4.3 Cr 3.4.3.1 for	edit of Krishi Kalyan Cess utilised	ervices	0	
3.4.2.4 (I3 I 3.4.3 Cr 3.4.3.1 for 3.4.3.2 for rev	redit of Krishi Kalyan Cess utilised r payment of Krishi Kalyan Cess on sor r any other payments/adjustments/		-	

 a) I/We declare that the above parting are correctly stated. 	culars are in accordance	with the records and books	maintained by m	e/us Yes
b) I/We have assessed and paid the ne provisions of the Finance Act, 199			redit correctly as	s per Yes
c) I/We have paid duty within the speciable thereon.	ecified time limit and in	case of delay, I/We have de	posited the inter	est Yes
d) I/We have filed this Return within mount towards late filing as prescrib			ave deposited th	e Yes
e) I have been authorised as a person nput Service Distributor, as the case	n to file the return on the		Service Receiver	Yes
Name	soham satish modi			
Place	secunderabad		Date	16/05/2018
Revised Date				
PART - L If the return has been prep STRP/CFC'), furnish further details a		rn Preparer or Certified Facil	litation Center(h	ereinafter referred to a
(a)	Iden	tification No. of STRP/CFC		
41.3		Name of STRP/CFC		
(b)				
(b)				