

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR	PRA	REF	REG	HELP	RET	REP

Service Tax - ST-3 Logged in mhpl2015 Sign Out

	(Return und	ler Sectio	on 70 of the Finance	Form S Act, 1994		tule 7 of S	ervice	Tax	Rules, 1994)	
ollowing	g issues have beer	n found in	your return :							
SI.No	Error Code				Descript	tion				
1	V2SRC12		an Number { 63600061				l1 secti	on do	es not exist and/o	r is not
2	V2SRC12	The Challa	with the Registration N an Number $\{$ 63602192	8012016303	353 } for {Rs.11	1142/-} in F	11 secti	on do	es not exist and/o	r is not
	VZSRCIZ	matching	with the Registration N	umber availa	able in the datab	base.				
PART - A	GENERAL INFO	ORMATION	N							
A1	ORIGINAL RET	URN	Yes	REV	ISED RETURN		No			
A2	STC Number		AADCM5906DSD001	АЗ	Name of the Assessee	he	MODI	HOUS	SING PRIVATE LIM	ITED
\ddress o	of Registered Unit		SOHAM MANSION 5-	4-187/3 & 4	, 2SEND FLOOR				ECUNDERABAD MO	ROAD
Commissi	onerate		SECUNDERABAD NE	W Divis	sion SECUNEW	UDERABAD /	Range		RAMGOPALPET-II	
A4	Financial Year		2015-2016	A5	<u> </u>	r the Perio	d	Octo	ber-March	
RETURN	FILING DETAILS		'	1	1					
ue date	for filing of this re	eturn				29/	04/201	6		
\ctual da	te of filing					20/	07/201	6		
No of day	s beyond due date									
	Has the Assess	ee opted t der Rule 2	o operate as "Large ' (e)(ea) of the Centra	l Excise Ru		82	0			
A 6.1	Has the Assess (As defined und Rule 2(1)(c)(cc	ee opted t der Rule 2 c) of the S		l Excise Ru (4)	les, 2002 read		0			
A 6.1 A 6.2 A 7	Has the Assess (As defined und Rule 2(1)(c)(cc	ee opted t der Rule 2 c) of the S mn A 6.1 i	(e)(ea) of the Centra ervice Tax Rules, 199	l Excise Ru (4)	les, 2002 read	l with N	o W0501 <i>i</i>	A001		
A 6.1 A 6.2 A7	Has the Assess (As defined und Rule 2(1)(c)(cc If reply to colu	ee opted t der Rule 2 c) of the S mn A 6.1 i Number	(e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large	l Excise Ru (4)	les, 2002 read	1 with N	W0501		vate Limited Comp	any
A 6.1 A 6.2 A7 A8	Has the Assessed (As defined und Rule 2(1)(c)(cc) If reply to column Premises Code Constitution of	ee opted t der Rule 2 c) of the S mn A 6.1 i Number the Asses	(e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large '	I Excise Ru (4) Faxpayer U	les, 2002 read	d with N	W0501/ egistere	ed Priv	·	,
A 6.1 A 6.2 A7 A8	Has the Assessing (As defined und Rule 2(1)(c)(cc) If reply to column Premises Code Constitution of	ee opted t der Rule 2 c) of the S mn A 6.1 i Number the Asses	(e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large	I Excise Ru (4) Faxpayer U	les, 2002 read	d with N	W0501/ egistere	ed Priv	·	,
A 6.1 A 6.2 A7 A8	Has the Assessing (As defined und Rule 2(1)(c)(cc) If reply to column Premises Code Constitution of	ee opted t der Rule 2 c) of the S mn A 6.1 i Number the Asses	(e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large '	I Excise Ru (4) Faxpayer U	les, 2002 read nit opted for	1 with N	W0501/ egistere	ed Priv	·	T SERV
A 6.1 A 6.2 A7 A8 COMPUTADISTRIB	Has the Assessing (As defined und Rule 2(1)(c)(co	ee opted t der Rule 2 :) of the S mn A 6.1 i Number the Asses	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large '	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh	les, 2002 read nit opted for	1 with N	W0501/ egistere	ed Priv	FILLED BY INPU	T SERV
A 6.1 A 6.2 A7 A8 COMPUTADISTRIB	Has the Assessi (As defined und Rule 2(1)(c)(cc If reply to colui Premises Code Constitution of ATION OF SERVICE UTOR)	ee opted t der Rule 2 :) of the S mn A 6.1 i Number the Asses	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service Real estate agent serv	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh	les, 2002 read nit opted for E TO PAY SERV	d with N	W0501/ egistere	ed Priv	FILLED BY INPU	T SERV
A 6.1 A 6.2 A7 A8 COMPUTADISTRIB A9 Desc	Has the Assess (As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICE UTOR) Cription of Taxable	ee opted t der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service Real estate agent serv	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh ice	les, 2002 read nit opted for E TO PAY SERV	d with N	W0501/ egistere	ed Priv	FILLED BY INPU	T SERV
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBLE A9 Description	Has the Assessing (As defined und Rule 2(1)(c)(constitution of ATION OF SERVICE UTOR) TAXABLE Signs of the ATION of Taxable Signs of Taxable to passee is liable to passes	ee opted t der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service Real estate agent serv	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh ice EING PAID service as	e TO PAY SERVich Tax is bein	I with N	w0501A	D BE I	Sub Clau	se
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBE A9 Desc	Has the Assessi (As defined und Rule 2(1)(c)(cc) If reply to column Premises Code Constitution of ATION OF SERVICE UTOR) TAXABLE Since Sessee is liable to possible to possib	ee opted t der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service Real estate agent serv FOR WHICH TAX IS B a Tax on this taxable Section 68(1) partial reverse	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh ice EING PAID service as	et opted for E TO PAY SERVich Tax is bein Real estate age A10.2 A Servich A10.4 A Servich A	I with N S R VICE TAX/ ng paid ent service ice Receive	w0501/ egistere NOT TO	D BE I	Sub Clau (v)	T SERV:
A 6.1 A 6.2 A7 A8 COMPUTA DISTRIB A9 Desc A10 A10 A10 Char A10	Has the Assess (As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of Taxable TAXABLE SI Constitution of Taxable Constituti	ee opted to der Rule 2 co of the Semn A 6.1 in Number the Assessive E TAX (TO de Service der under to Section 10.3 above	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large 'Seee BE FILLED BY A PER Taxable Service Real estate agent service FOR WHICH TAX IS B a Tax on this taxable Section 68(1) partial reverse 168(2) e, then the	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh ice EING PAID service as	e TO PAY SERV ich Tax is bein Real estate age A10.2 A Servi A10.4 A Servi charge under A10.6 If cove	I with N S R VICE TAX/ ag paid ent service ice Receive proviso to red by A10	w0501/egistere NOT TO	D BE I	Sub Clau (v)	se
A 6.1 A 6.2 A7 A8 COMPUTADISTRIB A9 Desc A10 A10 A10 Char A10	Has the Assesse (As defined und Rule 2(1)(c)(co	ee opted to der Rule 2 co of the Semn A 6.1 in Number the Assessive E TAX (TO de Service der under to Section 10.3 above	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large 'Seee BE FILLED BY A PER Taxable Service Real estate agent service FOR WHICH TAX IS B a Tax on this taxable Section 68(1) partial reverse 168(2) e, then the	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh ice EING PAID service as	e TO PAY SERV ich Tax is bein Real estate age A10.2 A Servi A10.4 A Servi charge under A10.6 If cove	I with N S R VICE TAX/ ag paid ent service ice Receive proviso to red by A10	w0501/egistere NOT TO	D BE I	Sub Clau (v)	T SERV:
A 6.1 A 6.2 A7 A8 COMPUTA DISTRIB A9 Desc A10 A10 A10 A10 A10 Perce	Has the Assesse (As defined und Rule 2(1)(c)(co	ee opted to der Rule 2 co of the Semn A 6.1 in Number the Assessive E TAX (TO de Service der under to Section 10.3 above	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large 'Seee BE FILLED BY A PER Taxable Service Real estate agent service FOR WHICH TAX IS B a Tax on this taxable Section 68(1) partial reverse 168(2) e, then the	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh ice EING PAID service as Yes No	Real estate age A10.2 A Servi A10.4 A Servi charge under A10.6 If cover	I with N S R VICE TAX/ ag paid ent service ice Receive proviso to red by A10	w0501/egistere NOT TO	D BE I	Sub Clau (v)	No No

													\neg
SI. No.				Notifi	icatio	on Numb	oer						SI. No.
1													
A12	ABATEMEN	ITS											
A 12.1	,		ne value of serv			• •			N				
A12.2 availed		l2.1 is 'Y', plea	se furnish Notif	ication Nur	nber	and SI.I	No in the	e Notific	atio	n under v	vhich such	abatemen	ıt is
SI. No.				Notifi	icatio	on Numb	er						SI. No.
1													
	I												
A13	PROVISIO	NAL ASSESSME	NT										
A 13.1	Whether pro	ovisionally asse	essed('Y'/'N')						N				
A13.2	If reply to A	\13.1 is 'Y', ple	ase furnish Pro	visional Ass	sessi	ment Or	der NO.	& Date					
		Provisi	onal Assessmen	t Order No							Dat	e	
DART -	R VALUE OF 1	TAYARI F SFRV	ICE AND SERVI	CF TAY PAV	/ARI I								
PART -		AXABLE SERV	ICE AND SERVE			CE PRO	/TDED						
SI No.	D1			100.3				D	\top	7	F-1	N 4	T-4-1
SI NO.	Gross Amount	Mor	itn		,	Oct	Nov	Dec	+	Jan	Feb	Mar	Total
	(excluding am	ounts received in	n advance, amoui /invoices/challan										
B1.1	other docume	nt may not have	been issued) for ther documents a	which		0	0		0	0	0	0	O
	relating to ser		to be provided(in										
D1 2	Amount receiv	ed in advance fo	r services for wh			0	0		0	0	0	0	0
D1.2	been issued		ther documents h			U	U		U	U	U	U	
B1.3	Rule6(1) of Se	rvice Tax Rules,				0	0		0	0	0	0	0
	been issued		ther documents h	nave not					Ĭ	J		J	
B1.4			ovided for which ther documents h	nave not		0	0		0	0	0	0	0
D4 F	been issued Money equival	ent of other con	siderations charg	ed, if any, in		0				0	0	0	
B1.5	a form other t	nan money	s payable under				0		0	-	0	-	0
B1.6	reverse charge	9	5 payable allae.			0	0		0	0	0	0	0
B1.7	B1.7=(B1.1+	B1.2+B1.3+B1	.4+B1.5+B1.6)			0	0		0	0	0	0	0
B1.8	provided		t of service provi			0	0		0	0	0	0	0
B1.9			service provided service given at			0	0		0	0	0	0	0
D1 10	above)	ad as Duva Assa				0	0		0	0	0	0	
B1.10		ed as Pure Agen				-				-	1	-	0
		ed as abatement	deduction,please			0	0		0	0	0	0	0
B1.12	specify	t claimed as De				0	0		0	0	0	0	0
B1.13	B1.13=(B1.8	+B1.9+B1.10+	B1.11+B1.12)			0	0		0	0	0	0	0
B1.14	Net Taxable B1.14=(B1.7					0	0		0	0	0	0	0
	Service Tax Ra	<u> </u>	of NET TAXABLE	VALUE(B1.1	.4):Ad	dvalorem	Rate				_		
SI No.		Taxab	le Rate						Т	axable Va	alue		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secondar And High Education Cess Rate	er on	Oct	Nov	D	ec	Jan	Feb	Mar	Total
(1)	0	0	0		0		0	0	()	0 0	0	0
B1.16	Specific Rate(a	pplicable as per	Rule 6 of ST Rule	es)									
SI No.		Таха	ble Rate						1	Taxable U	nits		
	Specific Rate	Swachh	Education	Seconda	ıry	Oct	Nov	, D	ес	Jan	Feb	Mar	Total

		Bharat Cess %	Cess Rate%	And Hig Educat Cess Ra	tion ate%								
(1)	0	0	0		0	0	0	0	0	0		0	(
B1.17	Service Tax p	ayable			0	()	0	0	0	0		(
B1.18	Less R&D Ces	s payable			0	()	0	0	0	0		
B1.19	Net Service Ta	ax payable B1.	19 = (B1.17 -	B1.18	0	(0	0	0	0		
B1.20	Education Ces	ss payable			0	()	0	0	0	0		
B1.21	Secondary &	Higher Educati	on Cess payabl	le	0	()	0	0	0	0		
B1.22	Swachh Bhara B1.15	at Cess payable	e based on enti	ries in	0	()	0	0	0	0		
B1.23	Swachh Bhara B1.16	at Cess payable	e based on enti	ries in	0	()	0	0	0	0		
B1.24	Total Swachh (B1.24 = B1.2	Bharat Cess p 22 + B1.23)	ayable		0	()	0	0	0	0		
	TATION OF SE BUTOR)	RVICE TAX (TO	D BE FILLED BY	A PERSO	N LIABL	E TO PAY	SERVICE	TAX/NOT T	O BE F	ILLED B	Y INPUT	SERVI	CE
Α9			Taxable	Service(s) for wh	nich Tax is	being pa	id		s	ub Claus	е	
De	escription of Ta	axable Service	Renting of imm	novable pro	operty Se	ervice					(zzzz)		
	TAXA	BLE SERVICES	FOR WHICH TA	AX IS BEI	NG PAID	Renting o	f immovab	le property	Service				
As	sessee is liabl	e to pay Servic	e Tax on this t	axable se	rvice as								
A1	0.1 A Service	Provider under	r Section 68(1)) Ye	es	A10.2 A 5	Service Re	eceiver und	er Sec	tion 68(2	2)	No	
ch A1 pe	arge under pro	oviso to Sectio I by A10.3 abov		IN		A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2) A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service							
56	ivice					Service							
A11	EXEMPTION												
A 11.1			enefit of any ex					N					
A11.2 Sl. No.	If reply to A	11.1 is 'Y', piea	ase furnish Not			Number	e Notifica	tion under	wnich	sucn exe	emption i		lea I. No
1				NOL	incation	Number						31	. NO
A12	ABATEMEN'	те											
A 12.1			e value of serv	rices been	ı claimed	I('Y'/'N')		N					
	If reply to A1		se furnish Notif			• • •	the Noti		der wh	ich such	abateme	nt is	
availed Sl. No.				Not	ification	Number						SI	. No
1													
A13	PROVISION	NAL ASSESSME	NT										
A 13.1	Whether pro	visionally asse	ssed('Y'/'N')					N					
A13.2	If reply to A	13.1 is 'Y', plea	ase furnish Pro	visional A	Assessme	ent Order I	NO. & Dat	e					
		Provisio	nal Assessmen	nt Order N	lo.					Date	e		
PART -	B VALUE OF T	AXABLE SERVI	CE AND SERVI	CE TAX PA	AYABLE								

SI No.	B1	Ma	nth			Oct	Nov	Dec	Jan	Feb	Mar	Total
B1.1	taxable on rec or any other d which bills/inv issued relating provided(inclu	ounts received eipt basis, for ocument may oices/challans I to service pro	in advance, am which bills/invo not have been i or any other do	ces/chall ssued) fo cuments	r	121000	8400					69700
B1.2	bills/invoices/o		for services for other documer		not	0		0	0	0 (0 0	
B1.3	been issued 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 no been issued			0		0	0	0 (0			
B1.4	Amount taxable for services provided for which			not	0		0	0	0 (0		
B1.5			nsiderations ch	arged, if	any,	0		0	0	0 (0	
B1.6		ich Service Tax	is payable und	er partia	ı	0		0	0	0 (0 0	
B1.7	Gross Taxabl	e Amount	31.4+B1.5+B1	.6)	:	121000	8400	0 1680	00 10800	00 108000	108000	6970
B1.8			ort of service p		r to	0		0	0	0 (0 0	
B1.9	Amount charg		ed service provi of service given		be	0		0	0	0 (0	
B1.10	Amount charg	ed as Pure Age	nt			0		0	0	0 (0	
B1.11	Amount claime	ed as abateme	nt			0		0	0	0 (0 0	
B1.12	Any other amo	ount claimed as	deduction,plea	ise		0		0	0	0 (0 0	
B1.13	Total Amount claimed as Deduction			0		0	0	0 (0			
B1.14	Net Taxable B1.14=(B1.7	Value		_,	:	121000	8400	0 1680	00 10800	00 108000	108000	6970
B1.15			ıp of NET TAXA	BLE VALU	E(B1.14)):Advalor	em Rate					
SI No.		Taxab	le Rate						Taxable '	/alue		
	Tax Rate%	Swachh Bharat Cess %	Education Cess Rate%	Secon And H Educa	igher	Oct	Nov	Dec	Jan			
				Cess R	ate%		NOV	Dec	Jan	Feb	Mar	Total
(1)	14	0.5	0	Cess R	ate%		0 420		000 1080		-	
(1)	14	0.5	0	Cess R			0 420	168		00 10800		5340
				Cess R	0	(0 420	168	000 1080	00 10800	0 108000	5340
(2) B1.16	14	0 applicable as po	0 er Rule 6 of ST		0	(0 420	168	000 1080	00 10800	0 108000	5340 1630
(2) B1.16	14 Specific Rate(a	0 applicable as po	0 er Rule 6 of ST	Rules)	0	12100	0 420	168	000 1080	00 10800	0 108000	5340
(2)	14	0 applicable as po	0 er Rule 6 of ST able Rate Educatio	Rules) n Se % An	0	12100	0 420	168	000 1080	00 10800 0 e Units	0 108000	5340 1630
(2) B1.16	14 Specific Rate(a	applicable as protection as pr	0 er Rule 6 of ST able Rate Educatio	Rules) n Se % An	0 0 econdary	12100	0 420	168	000 1080 0	00 10800 0 e Units	0 108000	5340 1630 Total
(2) B1.16 SI No.	Specific Rate(a	applicable as portage Tax Swachh Bharat Ces %	er Rule 6 of ST able Rate Educatio Cess Rate	Rules) n Se % An Ec	0 0 econdary d Highe ducation ss Rate	121000	0 420 0 420	168 100 100	000 1080 0 Taxabl	00 10800 0 e Units n Feb	0 108000 0 0 0 Mar	5340 1630 Total
(2) B1.16 SI No. (1)	Specific Rate(a	applicable as portage Tax Swachh Bharat Ces %	er Rule 6 of ST able Rate Educatio Cess Rate	Rules) n Se % An Ec	0 0 econdary d Highe ducation ss Rate	121000 Y Y Par 1 Oct	0 4200 tt N	168 100 100 100 100	000 108C 0 Taxabl Dec Ja	00 10800 0 e Units n Feb	0 108000 0 0	5340 1630 Tota
(2) B1.16 SI No. (1) B1.17	Specific Rate(a	applicable as por Tax Swachh Bharat Ces % payable ss payable	er Rule 6 of ST able Rate Educatio Cess Rate	Rules) n Se % An Ec Ces	0 0 0 econdary du Higher ducation ss Rate ^o	121000 YY Per 1 0 0 0	11760	100 168 100 100 100 100 100 100 100 100 100 100	000 108C 0 Taxabl Dec Ja 0 1512C	00 10800 0	0 108000 0 0 0 0 Mar 0 0 15120	5340 1630 Tota
(2) B1.16 SI No. (1) B1.17 B1.18 B1.19	Specific Rate(a	applicable as por Tax Swachh Bharat Ces % payable ss payable Tax payable E	er Rule 6 of ST Table Rate Educatio Cess Rate	Rules) n Se % An Ec Ces	0 0 0 econdary du Higher ducation ss Rate ^o	121000 YY Per 1 0 0 0	11760 0	100 168 100 100 100 100 100 100 100 100 100 100	000 108C 0 Taxabl Dec Ja 0 15120	00 10800 0 10800 0 15120	Mar 0 0 15120	5340 1630 Total
(2) B1.16 SI No. (1) B1.17 B1.18 B1.19 B1.20	Specific Rate(a	applicable as properties of the payable as p	er Rule 6 of ST Table Rate Educatio Cess Rate	Rules) n See % Ann Ec Ces 0	0 0 0 econdary du Higher ducation ss Rate ^o	121000 Y Y Oc 0 0 0 0 940	11760 0 420 11760	100 168 100 100 100 100 100 100 100 100 100 100	Taxabl Dec Ja 0 15120	00 10800 0 10800 0 15120 0 15120	0 108000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5340 1630 Tota
(2) B1.16 SI No. (1) B1.17 B1.18 B1.19 B1.20	Specific Rate(a) Specific Rate Specific Rate Continued to the specific Rate Service Tax Less R&D Centre Rate Net Service B1.18) Education Centre Rate Secondary & Specific Rate Specific Rate(a)	applicable as por Tax Swachh Bharat Ces % payable ss payable Tax payable E ess payable Higher Education	er Rule 6 of ST able Rate Educatio Cess Rate 0	Rules) n See % Ann Ec Ces 0	0 0 0 econdary du Higher ducation ss Rate ^o	121000 Year Oct 0 0 940 0 0 0 0 0 0 0 0 0	11760 0 11760	000 168 000 000 000 000 000 000 000 000 000 00	000 1080 0 0 Taxabl 0 0 15120 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00 10800 0 10800 0 10800 0 15120 0 15120 0 0	0 108000 0 0 0 0 0 0 15120 0 15120	5340 1630 Tota 975
(2) B1.16 SI No. (1) B1.17 B1.18 B1.19 B1.20 B1.21	Specific Rate(a) Specific Rate(a) Specific Rate(a) Service Tax Less R&D Ce Net Service B1.18) Education Ce Secondary & Swachh Bha in B1.15	applicable as properties of the payable as p	er Rule 6 of ST able Rate Educatio Cess Rate 0	Rules) n See % Ann Ec Ces 0	0 0 0 econdary du Higher ducation ss Rate ^o	121000 y y er n % 0 0 940 0 0	11760 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	100 168 100 100 100 100 100 100 100 100 100 100	Taxabl Dec Ja 0 15120 0 540	00 10800 0 10800 0 10800 0 15120 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 108000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5340 1630 Total

PART -	SERVICE TAX PAID IN ADVANCE							
Amou	nt of Service Tax paid in advance under sub-rule	(1A) of Rule	6 of ST Rul	es				
SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	0	0	0	0	0
C1.1	Swachh Bharat Cess deposited in advance	0	0	0	0	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0	0	0	0	0
С3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	0	0	0	0
C4	Challan Nos & Amount							
SI No.	Challan Numbe	er(CIN)				Ar	nount	
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	Oct	Nov	Dec	Jan	Feb	Mar	Total
D1	In cash	16940	10850	18480	15120	12945	7673	82008
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	910	5040	0	2175	7447	15572
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)	16940	11760	23520	15120	15120	15120	97580

PART -	DA SWACHH BHARAT CESS (SBC) PAID IN CASH	AND THRO	UGH ADJU	STMENTS				
DA1	Swachh Bharat Cess Paid in Cash	0	210	840	540	540	540	2670
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	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	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	0
DA5	By Book adjustment in the case of specified Government departments	0	0	0	0	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	0	210	840	540	540	540	2670

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT								
E1	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
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the	0	0	0	0	0	0	0

	ST Rules					I		
E6	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	0	0	0	0	0	0	0
E8	Govt.Departments Total Education Cess Paid	0	0	0	0	0	0	0
	E8=(E1+E2+E3+E4+E5+E6+E7)	-		-		_	-	
PART -	F SECONDARY & HIGHER EDUCATION CESS PAID I	N CASH AN	D THROUG	H CENVAT	CREDIT			
F1	In cash	0	0	0	0	0	0	0
	By CENVAT Credit	•					,	
F2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	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	0	0	0	0	0	0	o
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	C
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	d
F7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	0	0	0	0	0	0	0
	F0-(F1TF2TF3TF4TF3TF0TF7)	<u> </u>						
PART -	G ARREARS, INTEREST, PENALTY, ANY OTHER AMO	OUNT ETC.,	PAID					
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0	0	0	0	(
G2	Arrears of Revenue(Tax amount) paid by utilising	0	0	0	0	0	0	(
G3	CENVAT credit Arrears of Education Cess paid in cash	0	0	0	0	0	0	
G3 G4	Arrears of Education Cess paid by utilising CENVAT	0	0	0	0	0	0	
G5	credit Arrears of Secondary & Higher Education Cess paid in	0	0	0	0	0	0	
G6	cash Arrears of Secondary & Higher Education Cess paid by	0	0	0	0	0	0	
G7	utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act,	0	0	0	0	0	0	
	1994	_			_		_	
G8	Interest paid (in cash only)	0	0	0	0	0	0	(
G9	Penalty paid (in cash only)	0	0	0	0	0	0	(
G10	Amount of Late Fees paid, if any Any Other Amount paid	0	82	724	348	106	138	1398
G11	(please specify)	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)	O	82	724	348	106	138	1398
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	0	0	0	(
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	(
G15	Penalty on Swachh Bharat Cess paid in cash	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	O	(
PART -		achh Bhara	nt Cess,Edu	ıcation Ces	s, Seconda	ary And Hig	her Educati	on Cess
		allan Numb	er(CIN)				Amount	
SI No.		allan Numb					Amount	1604
1		0006161120						16940
2	Nov 6360)219280120	1630353					11142

3	Dec	63602191604201630976	20044
4	Jan	63602191604201630983	16008
5	Feb	63602191604201630980	13591
6	Mar	01106340806201600129	8351

Н2	Source Document details for payments made in advance/adjustment, for entries made at
п2	D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 & G13 to G15

SI No.	SI No. SI No. and description of payment entry in this return		Challan/Document Number	Challan/Document Date	Amount	
1	G10-Other amounts paid - (Late Fee)	Nov	63602192801201630353	28/01/2016	82	
2	G10-Other amounts paid - (Late Fee)	Dec	63602191604201630976	16/04/2016	724	
3	G10-Other amounts paid - (Late Fee)	Jan	63602191604201630983	16/04/2016	348	
4	G10-Other amounts paid - (Late Fee)	Feb	63602191604201630980	16/04/2016	106	
5	G10-Other amounts paid - (Late Fee)	Mar	01106340806201600129	08/06/2016	138	

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

J	GOODS		
	I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No

T 1 2	Whether many feeturing any promoted excitable goods (IV//INI)	No
1 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No

T 1 3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
1 1.3	service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	INO

I 1.4 If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under Rule 6 (3) of the Cenvat Credit Rules, 2004

I 1.4.1 Wh	ther paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
Wh	ther paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in	

	I 1.4.2	relation to manufacture of exempted goods or provision of exempted services [refer to Rule 6(3)(ii) of CENVAT [Credit Rules, 2004]('Y'/'N');or	No
1		Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on	

		whether maintaining separate account for receipt or consumption of input goods, taking CENVAL credit only on
		inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the
т	1 4 3	provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit
-	1.4.5	attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted
		services
		[refer to Rule 6(3)(iii) of CENVAT Credit Rules, 20041('Y'/'N')

12 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

SI No.	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	0	0	0	0	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0	0	0	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0	0	0	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5=I2.3+I2.4	0	0	0	0	0	0

13 CENVAT CREDIT TAKEN AND UTILISED

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

SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.1.1	Opening Balance	0	0	0	0	0	0
I 3.1.2	Credit taken						
I 3.1.2.1	on inputs	0	910	5040	0	2175	7447
I 3.1.2.2	on capital goods	0	0	0	0	0	0
I 3.1.2.3	on input services received directly	0	0	0	0	0	0
I	as received from Input Service Distributor	0	0	0	0	0	0

No

	T. T. Carlotte and T. Carlotte	I					
3.1.2.4 [from inter unit transfer by a LTU	0	0	0	0	0	
3.1.2.5 [any other credit taken(please specify)	0	0	0	0	0	
3.1.2.6	TOTAL CREDIT TAKEN	0	0	0	· ·	0	
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)	0	910	5040	0	2175	744
3.1.3	Credit Utilised		'				
3.1.3.1	for payment of Service Tax	0	910	5040	0	2175	744
3.1.3.2	for payment of Education Cess on taxable services	0	0	0	0	0	
3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0	0	0	0	
Į.	for payment of excise or any other duty	0	0	0	0	0	
3.1.3.4	towards clearance of input goods and	0	0	0	0	0	
3.1.3.5	capital goods removed as such or after use	0	0	0	0	0	
3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0	
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0	
3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	
3.1.3.9	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)	0	910	5040	o	2175	744
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	o	o	0	o	
SI No.	TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit			Dec	Jan	Feb	Mar
SI NO.	Details of Credit	Oct	Nov	Dec	Ju.i.		
	Opening Balance of Education Cess	0	0	0	0	0	
3.2.1			-				
3.2.1	Opening Balance of Education Cess		-				
3.2.1 3.2.2 3.2.2.1	Opening Balance of Education Cess Credit of Education Cess taken	0	0	0	0	0	
3.2.1 3.2.2 3.2.2.1 3.2.2.2	Opening Balance of Education Cess Credit of Education Cess taken on inputs	0	0	0	0	0	
3.2.1 3.2.2 3.2.2.1 3.2.2.2	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods	0 0	0 0	0 0	0 0	0 0	
[3.2.1 [3.2.2 [3.2.2.1 [3.2.2.2 [3.2.2.2 [3.2.2.3	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
[3.2.1 [3.2.2 [3.2.2.1 [3.2.2.2 [3.2.2.2 [3.2.2.3 [3.2.2.3 [3.2.2.4 [3.2.2.5	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	
[3.2.1 [3.2.2 [3.2.2.1 [3.2.2.2 [3.2.2.2 [3.2.2.3 [3.2.2.4 [3.2.2.5 [3.2.2.5	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0	0 0 0 0	
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods &	0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3.1	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3.1 3.2.3.1	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	
(3.2.1 (3.2.2 (3.2.2.1 (3.2.2.2 (3.2.2.3 (3.2.2.4 (3.2.2.5 (3.2.2.5 (3.2.2.6 (3.2.2.7 (3.2.3.1 (3.3.2.3.1	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	
(3.2.1 (3.2.2 (3.2.2.1 (3.2.2.2 (3.2.2.3 (3.2.2.4 (3.2.2.5 (3.2.2.5 (3.2.2.6 (3.2.2.7 (3.2.3.1 (3.2.3.1 (3.2.3.1 (3.2.3.1 (3.2.3.1 (3.2.3.3 (3.2.3.3)	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
[3.2.1 [3.2.2 [3.2.2.1 [3.2.2.2 [3.2.2.3 [3.2.2.3 [3.2.2.4 [3.2.2.5 [3.2.2.6 [3.2.2.7 [3.2.3.1 [3.2.3.1 [3.2.3.1 [3.2.3.2 [3.2.3.3 [3.2.3]	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4) Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	·OE
[3.2.1 [3.2.2 [3.2.2.1 [3.2.2.2 [3.2.2.3 [3.2.2.4 [3.2.2.5 [3.2.2.6 [3.2.2.7 [3.2.3.1 [3.2.3.1 [3.2.3.2 [3.2.3.3 [3.2.3.3]	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4) Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0	
[3.2.1 [3.2.2 [3.2.2.1 [3.2.2.2 [3.2.2.3 [3.2.2.3 [3.2.2.4 [3.2.2.5 [3.2.2.6 [3.2.2.7 [3.2.3.1 [3.2.3.1 [3.2.3.1 [3.2.3.2 [3.2.3.3 [3.2.3]	Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) 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) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal (please specify) Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4) Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	OF- Mar

12/7/2018

			Form S	T-3			
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 3.3.2.3	on input services received directly	0	0	0	0	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.3.2.6	any other credit taken(please specify)	0	0	0	0	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0	0	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	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 LTU	0	0	0	0	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0	0	0	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7) - I 3.3.3.5)	0	0	0	0	0	0
	V CELE ACCEPCOMENT MEMORANDUM						

PART - K SELF ASSEESSMENT MEMO	DRANDUM			
	iculars are in accordance with the records and books r	maintained by m	e/us Yes	
	Service tax and/or availed and distributed CENVAT co	redit correctly as	per Yes	
	pecified time limit and in case of delay, I/We have dep	posited the intere	est Yes	
	n the specified time limit and in case of delay, I/We h bed under Rule 7C of ST Rules	ave deposited th	e Yes	
	on to file the return on the behalf of Service Provider/	Service Receiver	/ Yes	
Name	SOHAM SATISH MODI			
Place SECUNDERABAD Date 20/07,				
Revised Date				
PART - L If the return has been prepared in the property of th	ared by Service Tax Return Preparer or Certified Facili as below	tation Center(he	ereinafter referred to as	
(a)				
(b)	Name of STRP/CFC			
	₽ Cancel			
CES Application Processing Time: < 1 Se	cond © Copyright Information 200			