

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR PI	RA R	EF R	EG I	II-LF	RET I	REP
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Service Tax - ST-3 Logged in mhpl2015 Sign Out

	(Return und	er Section	on 70 of the Finance	Form S Act, 199		ith Rule 7	of Serv	ice Tax	Rules, 1994)	
ollowing	j issues have been	found in	your return :							
SI.No	Error Code				Des	cription				
1	V2SRC12		an Number { 01106341 with the Registration N				in H1 s	ection do	es not exist and/	or is not
2	V2SRC12	The Challa	an Number { 01106340 with the Registration N	4072016002	296 } for {	Rs.10295/-}	in H1 s	ection do	es not exist and/	or is not
		matching	with the Registration N	umber avall	able in the	uatabase.				
PART - A	GENERAL INFO	DRMATIO	N							
A1	ORIGINAL RET	URN	Yes	REV	ISED RET	URN	No			
A2	STC Number		AADCM5906DSD001	АЗ	Name Asses	of the	МС	DI HOUS	SING PRIVATE LI	MITED
ddress o	f Registered Unit		SOHAM MANSION 5-	4-187/3 & 4	, 2SEND FI				ECUNDERABAD N	MG ROAD
Commissi	onerate		SECUNDERABAD NEV	V Divi	sion	SECUDERAE NEW	Rar	ige	RAMGOPALPET-:	II
A4	Financial Year		2016-2017	A5	Retur	n for the Pe	riod	April	l-September	
RETURN	FILING DETAILS									
ue date	for filing of this re	turn					25/10/	2016		
ctual da	te of filing						03/12/	2016		
lo of day	s beyond due date	•					39			
			to operate as "Large \"(e)(ea) of the Centra				No			
A 6.1	(As defined und Rule 2(1)(c)(cc	ler Rule 2 c) of the S	o operate as "Large ' (e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large '	l Excise Ru 4)	iles, 2002	read with				
A 6.1 A 6.2	(As defined und Rule 2(1)(c)(cc	ler Rule 2 c) of the S nn A 6.1 i	(e)(ea) of the Centra ervice Tax Rules, 199	l Excise Ru 4)	iles, 2002	read with	No	01A001		
A6 A 6.1 A 6.2 A7	(As defined und Rule 2(1)(c)(cc If reply to colum	ler 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 T	l Excise Ru 4)	iles, 2002	read with	No SW05		vate Limited Con	npany
A 6.1 A 6.2 A7 A8	(As defined und Rule 2(1)(c)(cc If reply to column Premises Code Constitution of	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 T	I Excise Ru (4) Taxpayer U	nit opted	read with	No SW05 Regis	tered Pri		. ,
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A 6.1 A 6.2 A7 A8 COMPUTADISTRIBLE A9 Description	(As defined und Rule 2(1)(c)(cc) If reply to column Premises Code In Constitution of Interest Code	der Rule 2) of the S mn A 6.1 i Number the Asses E TAX (TO E Service ERVICES F ay Service	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large Taxable Service Real estate agent service FOR WHICH TAX IS Blue Tax on this taxable Section 68(1)	Faxpayer U SON LIABL (s) for wh ce EING PAID service as	E TO PAY ich Tax is Real estat	read with for SERVICE T/ being paid te agent service Rec	No SW05 Regis	TO BE	Sub Cla	UT SERVI
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Desc A10 A10 A10 Char	(As defined und Rule 2(1)(c)(cc) If reply to column Premises Code Constitution of Constitution	der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO e Service expression of the Service der under the Section	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large Taxable Service BE FILLED BY A PERS Taxable Service Real estate agent service FOR WHICH TAX IS Bis e Tax on this taxable is Section 68(1) partial reverse 68(2)	I Excise Ru 4) Faxpayer U SON LIABL e(s) for wh ce EING PAID service as	E TO PAY ich Tax is Real estat A10.2 A S charge u	service Recorder provis	No SW05 Regis AX/NO1	TO BE	Sub Cla (ction 68(2)	ur servi
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Desc A10. A10. Char A10.	(As defined und Rule 2(1)(c)(cc) If reply to column Premises Code In Constitution of Constitut	der Rule 2) of the S mn A 6.1 i Number the Asses E TAX (TO e Service der under the Section 10.3 abov	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large Taxable Service Real estate agent service FOR WHICH TAX IS Black Tax on this taxable section 68(1) partial reverse 68(2) e, then the	Faxpayer U SON LIABL (s) for wh ce EING PAID service as	E TO PAY iich Tax is Real estat A10.2 A S A10.4 A S charge ui A10.6 If 6	service To being paid te agent service Reconder proviscovered by	No SW05 Regis AX/NOT	TO BE	Sub Cla (ction 68(2)	NO NO
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SI. No				No	otifi	cation Num	ber						SI. N
1													
12	ABATEN	IENTS											
12.1	Has any a	batement fro	om the value of	services bee	en c	aimed('Y'/	N')		N				
12.2 vaile		A12.1 is 'Y',	please furnish	Notification	Nun	nber and SI.	No in the	Notifica	tion und	er which	such a	oatement	is
SI. No				No	otifi	cation Num	ber						SI. I
1													
13	PROVIS	IONAL ASSES	SSMENT										
13.1	Whether	provisionally	assessed('Y'/'I	N')					N				
13.2	If reply t	o A13.1 is 'Y'	, please furnish	Provisional	Ass	essment Oı	der NO. 8	& Date					
		Pro	ovisional Assess	sment Order	No.						Date		
PART		F TAXABLE S	ERVICE AND SE			RVICE PRO	VIDER						
SI No.			Month			Apr	May	June	Jul	А	ug	Sep	Tota
	Gross Amo		ved in advance, a	mounts tavah	ماد								
B1.1	on receipt l	oasis, for which	n bills/invoices/ch have been issued	allans or any	,,,,	0	0		0	0	0	0	
J_1	bills/invoice	es/challans or a	any other docume ed or to be provid	ents are issue	d	Ĭ	Ö					Ĭ	
	export of se	ervice and exe	mpted service) nce for services for	<u> </u>									
B1.2		es/challans or a	any other docume			0	0		0	0	0	0	
	Amount tax	able on receip	t basis under thir ules, 1994 for wh										
B1.3		es/challans or a	any other docume			0	0		0	0	0	0	
B1.4	Amount tax	able for servic	es provided for wany other docume			0	0		0	0	0	0	
	been issued	i	considerations c										
B1.5	a form othe	er than money			, 111	0	0		0	0	0	0	
B1.6	reverse cha	irge	Tax is payable ui	idei partiai		0	0		0	0	0	0	
B1.7	B1.7=(B1.		3+B1.4+B1.5+B			0	0		0	0	0	0	
B1.8	provided		export of service			0	0		0	0	0	0	
B1.9			npted 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		unt claimed a 1.8+B1.9+B1	as Deduction .10+B1.11+B1.	12)		0	0		0	0	0	0	
B1.14	Net Taxab					O	0		0	0	0	0	
B1.15			akup of NET TAX	ABLE VALUE(E	31.1	4):Advaloren	n Rate						
SI No.			Taxable Rate	•					Ta	cable Va	alue		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	6	Secondary And Higher Education Cess Rate%	Apr	May	June	Jul	Aug	Sep	Tot
(1)	14	0.5	0		0	0		0	0	C) (0 0	
(2)	14	0.5	0.5		0	O	0	0	0	C) (0 0	

	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate	e% And Ed	condary d Higher lucation	Aŗ	pr May	June	Jul	Aug	Sep	Total
(1)	0	0	0		0 Ces	ss Rate%		0	0 0	0	()	0
- 1	<u> </u>	I			l			<u> </u>				-	1
B1.17	Service Tax	payable				0	0	0	0		0	0	
B1.18	Less R&D C	ess payable				0	0	0	0		0	0	
B1.19	Net Service)	Tax payable	B1.19 = (B1.1	7 - B1.18		0	0	0	0		0	0	
B1.20	Education (Cess payable				0	0	0	0		0	0	
B1.21	Secondary	& Higher Edu	cation Cess pay	yable		0	0	0	0		0	0	
B1.22	Swachh Bha B1.15	arat Cess pay	able based on	entries in		0	0	0	0		0	0	
B1.23	Swachh Bha B1.16	arat Cess pay	able based on	entries in		0	0	0	0		0	0	
B1.24		hh Bharat Ces 1.22 + B1.23				0	0	0	0		0	0	
B1.25	Krishi Kalya serial numb		ole based on er	ntries in		0	0	0	0		0	0	
B1.26	Krishi Kalya serial numb	an Cess payal per B1.16	ole based on er	itries in		0	0	0	0		0	0	
B1.27	Total Krishi B1.25+B1.2		payable B1.27	=		0	0	0	0		O	0	
DISTRI	ITATION OF IBUTOR)	SERVICE TAX	(TO BE FILLED						X/NOT TO	BE FILI			
DISTRI A9	(BUTOR)	SERVICE TAX	Taxa	BY A PER able Service	e(s) for	which Ta			X/NOT TO	BE FILI		(ZZZZ)	
A9	(BUTOR) escription of	Taxable Serv	Taxa	ible Service immovable	e(s) for property	which Ta Service	x is b	eing paid	X/NOT TO			Clause	
A9 De	escription of TAX ssessee is lia	Taxable Serv	Taxa rice Renting of CES FOR WHICH rvice Tax on the	immovable H TAX IS B	property EING PA	which Ta Service IID Rentin	x is b	eing paid	property Se	rvice	Sub	Clause (zzzz)	
AS A10A1	escription of TAX seessee is lia 10.1 A Service 10.3 A Service	Taxable Services CABLE SERVICE Cable to pay Section of the control of the contr	Taxa rice Renting of CES FOR WHICE rvice Tax on the order Section 68 order partial rev	immovable H TAX IS B dis taxable	e(s) for property	which Ta Service AID Rentii as A10.2	ng of i	immovable	property Se eiver under eiver under	rvice Section	Sub	Clause (zzzz)	lo
As A10 A1 Ch	escription of TAX esessee is lia 10.1 A Service 10.3 A Service arge under	CABLE SERVICE Taxable	Taxa rice Renting of CES FOR WHICE rvice Tax on the order Section 68 order partial rev	immovable H TAX IS B dis taxable 8(1) verse	e(s) for property EING PA service a	which Ta Service AID Rentin as A10.2 A10.4 charg A10.6	x is b	immovable ervice Reco	property Se	rvice Section partial 1 68(2) re, then	n 68(2)	Clause (zzzz)	lo lo
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As A10 A1 Ch	escription of TAX esessee is lia 1.0.1 A Service 1.0.3 A Service 1.0.5 If cover ercentage of ervice EXEMPTION	CABLE SERVICE Taxable	Taxa vice Renting of CES FOR WHICH rivice Tax on the inder Section 68 inder partial reviction 68(2) above, then the	immovable H TAX IS B is taxable 3(1) verse	property EING PA service a Yes No	service AID Rentin as A10.2 A10.4 charg A10.6 perce Service	x is b	immovable ervice Receivice Receivice Receivice Receivice der proviscionered by a of Service	property Se eiver under biver under o to Section A10.4 abov	rvice Section partial 1 68(2) re, then	n 68(2)	Clause (zzzz)	lo lo
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		l	Provisional A	ssessn	nent Ord	ier No	•							Dat	te	
		OF TAXABLI	E SERVICE AN	ID SER				- DDOV	IDED							
PART -	. PT		N4 4-l-			ruk 5		PROV		7		71		•	C	T-4-1
SI No.	Gross Amo	ount	Month				Apr	Mi	ay	June	3	Jul		Aug	Sep	Total
B1.1	taxable on or any oth which bills issued rela	receipt basis er document /invoices/cha ating to servio	ceived in advar s, for which bil may not have allans or any of ce provided or ort of service a	s/invoi been is her doo to be	ces/chall ssued) fo cuments	r	960	00 9	96000	108	000	1080	000	108000	83000	5990
B1.2		es/challans o	vance for servi or any other do			not		0	0		0		0	0	0	
B1.3	Rule6(1) o bills/invoid been issue	of Service Tax ces/challans o ed	eipt basis unde Rules, 1994 f or any other do	or whic cumen	h ts have r			0	0		0		0	0	0	
B1.4	bills/invoid been issue	es/challans o	vices provided or any other do	cumen	ts have r			0	0		0		0	0	0	
B1.5		uivalent of otl other than m	her considerati oney	ons cha	arged, if	any,		0	0		0		0	0	0	
B1.6	Amount or	n which Servi	ce Tax is paya	ole und	er partia			0	0		0		0	0	0	
B1.7	Gross Taxable Amount					9600	00 9	6000	108	000	1080	00	108000	83000	5990	
B1.8	B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6) Amount charged against export of service provided of be provided				r to		0	0		0		0	0	0		
B1.9	Amount ch provided (narged for ex	empted service			be		0	0		0		0	0	0	
21 10	above)	narged as Pur	ro Agont					0	0		0		0	0	0	
		aimed as aba amount clain	ned as deducti	on.plea	ise			0	0		0		0	0	0	
B1.12	specify		d as Deductio					0	0		0		0	0	0	
B1.13	B1.13=(E	31.8+B1.9+	B1.10+B1.11		2)			0	0		0		0	0	0	
B1.14	_	31.7-B1.13)					9600		6000	108	000	1080	00 1	108000	83000	5990
	Service Ta	x Rate-wise l	oreakup of NET		BLE VALU	E(B1.1	4):Adv	alorem F	Rate				1-1- \			
SI No			Taxable Ra									ıaxa	ble Va	lue		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %		ication Rate%	And Edu	ondary Higher cation Rate%	Apr		May	Jun	e	Jul	Aug	Sep	Tota
(1)	14	0.5	С		0		C	960	00	96000		0	0		0 0	1920
(2)	14	0.5	0.5		0		C)	0	0	108	000	108000	1080	00 83000	4070
01 16	Chasific Da	ato(annlicable	e as per Rule 6	of CT I	Pulos)											
SI No.	Specific re	тесаррисавіс	Taxabl									Т	axable	Units		
	Specific Rate	Bharat C			Educa Cess Ra		And I	ndary ligher	Ap	r M	ay	June	Ju	I Au	ıg Sep	Tot
(4)		%						ation Rate%	_	2	-		0	2		
(1)		0	0	0		0		0		0	0		0	0	0	0
B1.17	Service T	ax payable					13440	134	140	1512	20	1512	0	15120	11620	838
B1.18	Less R&D	Cess paya	ble				0		0		0		0	0	0	
B1.19	Net Servi B1.18)	ice Tax paya	able B1.19 =	(B1.1	7 -	1	3440	134	40	1512	20	1512	0 :	15120	11620	838
B1.20	Educatio	n Cess paya	ble				0		0		0		0	0	0	
			Education Ce											0		

Amou	SERVICE TAX PAID IN ADVANCE	(1A) of Ru	le 6 of ST R	ules				
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â□□	0	0	540	540	540	415	203
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16	0	0	0	0	0	0	
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15	0	0	540	540	540	415	203
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)	480	480	540	540	540	415	299
B1.23	Swachh Bharat Cess payable based on entries in B1.16	0	0	0	0	0	0	
B1.22	Swachh Bharat Cess payable based on entries in B1.15	480	480	540	540	540	415	299

SI No.	Month	Apr	May	June	Jul	Aug	Sep	Total
C1	Amount of Service Tax deposited in advance	0	0	0	0	0	0	o
C1.1	Swachh Bharat Cess deposited in advance	0	0	0	0	0	0	o
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0	0	0	0	o
C2	Amount of Education Cess deposited in advance	0	0	0	0	0	0	o
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	0	0	0	0

C4 Challan Nos & Amount

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	13440	9815	15120	15120	14420	9520	77435
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	3625	0	0	700	2100	6425
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	C
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)	13440	13440	15120	15120	15120	11620	83860

PART -	DA SWACHH BHARAT CESS (SBC) PAID IN CASH	AND THRO	UGH ADJU	STMENTS				
DA1	Swachh Bharat Cess Paid in Cash	480	480	540	540	540	415	2995
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
DA4.1	By adjustment of excess amount paid earlier as SBC	0	0	0	0	0	0	0

	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 Property divergent in the case of procified							
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)	480	480	540	540	540	415	299
ART [DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND	THROUGH	CENVAT CF	REDIT				
DB1	In cash	0	0	540	540	540	415	203
DB2	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	
овз	By adjustment of amount paid as Krishi Kalyan Cess in advance under Rule 6(1A) of the Service Tax Rules,1994	0	0	0	0	0	0	
DB4	By adjustment of excess amount paid earlier as Krishi Kalyan Cess and adjusted, by taking credit of such excess Krishi Kalyan Cess paid, in this period under Rule 6(3) of the Service Tax Rules,1994	0	0	0	0	0	0	
DB5	By adjustment of excess amount paid earlier as Krishi Kalyan Cess and adjusted in this period under Rule 6(4A) of the Service Tax Rules,1994	0	0	0	0	0	0	
DB6	By adjustment of excess amount paid earlier as Krishi Kalyan Cess in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the Service Tax Rules,1994	0	0	0	0	0	0	
DB7	By book adjustment in the case of specified Government departments	0	0	0	0	0	0	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	0	0	540	540	540	415	20:
ΔRT -	E EDUCATION CESS PAID IN CASH AND THROUGH O	FNVAT CR	FDIT					
E1	In cash	0	0	0	0	0	0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be	0	0	0	0	0	0	
	paid by the recipient of service) By adjustment of amount paid as Service Tax in	-	-		-		-	
E3	advance under Rule 6(1A)of the ST Rules By adjustment of excess amount paid earlier as Service	0	0	0	0	0	0	
E4	Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service	0	0	0	0	0	0	
E 6	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	
E7	By Book Adjustment in case of specified Govt.Departments	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	
ART -	F SECONDARY & HIGHER EDUCATION CESS PAID IN	CASH AND	THROUGH	I CENVAT C	REDIT			
F1	In cash	0	0	0	0	0	0	
F2	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	
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	
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	
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	
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	
F7	By Book Adjustment in case of specified Govt.Departments	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	

	Total payment of arrears, interest, penalty on Krishi		0	0	0	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G19	Interest on Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	0	0	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	0	0	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G12	Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)	27	0	0	95	700	0	822
G11	Any Other Amount paid (please specify)	0	0	0	0	0	0	0
G10	Amount of Late Fees paid,if any	0	0	0	0	0	0	0
G9	Penalty paid (in cash only)	0	0	0	0	0	0	0
G8	Interest paid (in cash only)	27	0	0	95	700	0	822
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0	0	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0	0	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0	0	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0	0	0	0	0
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0	0	0	0	C

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	01106340806201600120	13947
2	May	01106340407201600296	10295
3	Jun	01106341807201600046	16280
4	Jul	01106341708201600115	16288
5	Aug	01106342011201600033	16200
6	Sept	01106340810201600134	10350

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

SI No. and description of payment entry in this return	Month	Challan/Document Number	Challan/Document Date	Amount
G8-Other amounts paid - Interest	Apr	01106340806201600120	08/06/2016	27
G8-Other amounts paid - Interest	Jul	01106341708201600115	17/08/2016	95
G8-Other amounts paid - Interest	Aug	01106342011201600033	20/11/2015	700
	entry in this return G8-Other amounts paid - Interest G8-Other amounts paid - Interest	entry in this return G8-Other amounts paid - Interest G8-Other amounts paid - Interest Jul	entry in this return Month Number G8-Other amounts paid - Interest Apr 01106340806201600120 G8-Other amounts paid - Interest Jul 01106341708201600115	entry in this return Month Number Date G8-Other amounts paid - Interest Apr 01106340806201600120 08/06/2016 G8-Other amounts paid - Interest Jul 01106341708201600115 17/08/2016

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)

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

SOODS							
I 1.1		Whether providing any exempted service or non-taxable service('Y'/'N')				No	
I 1.2	Whether manufacturing any exempted ex	cisable goods('Y	'/'N')			No	
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether exc	clusively engage	d either in the p			n the No	
	manufature of exempted goods [refer to If reply to I1.3 is "N" (i.e., providing both	exempted and r	non-exempted g	oods/services),		n amount	
[1.3.1	equal to 2% / 7% / 6% the value of exen N)	npted services/g	oods under rule	6(3)(i) of CENV	AT Credit Rules, 20	004 (Y/ No	
answe	er to I1.3.1 is 'N' (i.e., opting to pay under	Rule 6(3)(ii) rea	d with rule 6(3A) of CENVAT Cre	dit Rules, 2004),	then -	
I 1.4	Value of exempted goods manufactured of	uring the preced	ling financial yea	nr			
I 1.5	Value of exempted services provided duri		·				
I 1.6	Total value of exempted goods manu [refer to E in rule 6(3A)(b)(iv)] I1.6=		ervices provide	d during the p	receding financi	ial year	
I 1.7	Value of non-exempted goods manufactured during the preceding financial year						
I 1.8	Value of non-exempted services provided during the preceding financial year						
I 1.9	Total value of non-exempted goods n year I1.9=(I1.7+I1.8)	nanufactured a	nd services pro	ovided during t	the preceding fir	nancial	
I 1.10	Total value of goods manufactured as		vided during t	ne preceding fi	nancial year [re	fer to F	
SI No.	1 1 1	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)
1.11.:	Incligible credit [refer to A in rule	0	0	0	0	0)
1.11.2	Eligible gradit [refer to B in rule 6(2A)	0	0	0	0	0)
1.11.3	(D)(ii)] Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 -	0	o	0	0	0	
1.11.4	D=(E/F) X C	0	0	0	0	0)
1.11.	I.1.11.4=[(I1.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D	0	0	0	0	0)
I 1.12	I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies and	0	0	0	0	0	
	financial institutions DUNT PAYABLE UNDER RULE 6 (3) OF T		-				
2 AMO			, -			_	Sep
SI	Month	Apr	May	June	Jul	Aug	
SI No.		Apr	•		Jul 0 0		0
SI No. 2.1 Va	Month	Apr	0	0 ((0
SI No. 2.1 Va 2.2 Va	Month Talue of exempted goods cleared Talue of exempted services provided The company of the com	dit	0	0 (0	(
SI No. 2.1 Va 2.2 Va 2.3 Ar Ru	Month Talue of exempted goods cleared Talue of exempted services provided	dit unt	0 0 0	0 (0	0 0	(0
2.1 Va 2.2 Va 2.3 Ar Ru 2.4 Ar Ru 2.5 CI	Month Talue of exempted goods cleared Talue of exempted services provided The mount paid under Rule 6(3) of CENVAT Credules, 2004, by debiting CENVAT Credit accommount paid under Rule 6(3) of CENVAT Credules.	dit unt	0 0 0 0	0 (0		(0
2.1 Va 2.2 Va 2.3 Ar Ru 2.4 Ar Ru 2.5 CI 12	Month Talue of exempted goods cleared Talue of exempted services provided Talue of exempted goods cleared Talue of exempted services provided Talue of exempted goods cleared	dit nunt dit	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0
2.1 Va 2.2 Va 2.3 Ar Rt 2.4 Ar Rt 2.5 CI 12 3 CENN 3.1 DE	Month alue of exempted goods cleared alue of exempted services provided mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by debiting CENVAT Credit accor mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by cash otal amount paid under Rule 6(3) of ENVAT Credit Rules, 2004 2.5=I2.3+I2.4 VAT CREDIT TAKEN AND UTILISED ETAILS OF CENVAT CREDIT OF SERVICE	dit bunt dit	0 0 0 0 TRAL EXCISE I	O (O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	THEREOF-	0 0 0 0
2.1 Va 2.2 Va 2.3 Ar Rt 2.4 Ar Rt 2.5 CC 112 3 CENV 3.1 DE SI No.	Month Talue of exempted goods cleared Talue of exempted services provided Total amount paid under Rule 6(3) of CENVAT Creules, 2004, by cash Total amount paid under Rule 6(3) of ENVAT Credit Rules, 2004 TENVAT Credit Rules, 2004 TENVAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TOTAL SERV	dit bunt dit	0 0 0 0 TRAL EXCISE I	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	N THEREOF-	0 0 0 Sep
2.1 Va 2.2 Va 2.3 Ar 2.4 Ar 2.5 Cl 12 3 CENV 3.1 DE SI No. 3.1.1	Month alue of exempted goods cleared alue of exempted services provided mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by debiting CENVAT Credit acco mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by cash otal amount paid under Rule 6(3) of ENVAT Credit Rules, 2004 2.5=12.3+12.4 VAT CREDIT TAKEN AND UTILISED ETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance	dit bunt dit	0 0 0 0 TRAL EXCISE I	O (O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N THEREOF-	0 0 0 0
2.1 Va 2.2 Va 2.3 Ar 2.4 Ar 2.5 CI 12 3 CENV 3.1 DE SI No. 3.1.1 3.1.2	Month alue of exempted goods cleared alue of exempted services provided mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by debiting CENVAT Credit acco mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by cash otal amount paid under Rule 6(3) of ENVAT Credit Rules, 2004 2.5=12.3+12.4 VAT CREDIT TAKEN AND UTILISED ETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance Credit taken	dit bunt dit E TAX AND CEN Apr	0 0 0 0 TRAL EXCISE I May	DUTY TAKEN AI June	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N THEREOF-	0 0 0 0 Sep 0
SI No. 2.1 Va 2.2 Va 2.3 Ar Ri 2.4 Ar Ri 2.5 CI 3 CENV 3.1 DE SI No. 3.1.1 3.1.2	Month Talue of exempted goods cleared Talue of exempted services provided To alue of cenvat Credit according to according to a constant according	dit bunt dit E TAX AND CEN Apr	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DUTY TAKEN AI June O C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N THEREOF- Aug	0 0 0 Sep 0 21
SI No. 2.1 Va 2.2 Va 2.3 Ar Rt 2.4 Ar Rt 2.5 CI 12 3 CENV 3.1 DE SI No. 3.1.1 3.1.2 .1.2.1	Month alue of exempted goods cleared alue of exempted services provided mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by debiting CENVAT Credit accor mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by cash otal amount paid under Rule 6(3) of ENVAT Credit Rules, 2004 2.5=I2.3+I2.4 VAT CREDIT TAKEN AND UTILISED ETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance Credit taken on inputs on capital goods	dit unt dit Apr	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N THEREOF- Aug	0 0 0 0 Sep 0 0 21
SI No. 2.1 Va 2.2 Va 2.3 Ar Ru 2.4 Ar Ru 2.5 CI 3 CENV 3.1 DE 3.1.1 3.1.2 3.1.2.1	Month alue of exempted goods cleared alue of exempted services provided mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by debiting CENVAT Credit accor mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by cash total amount paid under Rule 6(3) of ENVAT Credit Rules, 2004 2.5=12.3+12.4 VAT CREDIT TAKEN AND UTILISED ETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly	dit bunt dit Apr	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DUTY TAKEN AI June 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	N THEREOF- Aug	Sep 0 21
SI No. 2.1 Va 2.2 Va 2.2 Va 2.3 Ar Ru 2.4 Ar Ru 2.5 CI 12	Month alue of exempted goods cleared alue of exempted services provided mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by debiting CENVAT Credit according mount paid under Rule 6(3) of CENVAT Cre ules, 2004, by cash otal amount paid under Rule 6(3) of ENVAT Credit Rules, 2004 2.5=I2.3+I2.4 VAT CREDIT TAKEN AND UTILISED ETAILS OF CENVAT CREDIT OF SERVICE Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distribute or input Service Distribute	dit	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	700	0 0 0 0 Sep 0 0 21

I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	o	3625	0	0	700	210
I 3.1.3	Credit Utilised						
I 3.1.3.1	for payment of Service Tax	0	3625	0	0	700	210
I 3.1.3.2	for payment of Education Cess on taxable services	0	0	0	0	0	
I	for payment of Secondary And Higher	0	0	0	0	0	
3.1.3.3 I	for payment of excise or any other duty	0	0	0	0	0	
3.1.3.4 I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	
I	towards inter unit transfer to LTU	0	0	0	0	0	
3.1.3.6 I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0	
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	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)	0	3625	0	0	700	210
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0	0	0	0	
1 3 2 DF	TAILS OF CENVAT CREDIT OF EDUCATION	I CESS TAKEN	AND LITTLESA	TION THEREO	F-		
SI No.	Details of Credit	Apr	May	June	Jul	Aug	Sep
I 3.2.1	Opening Balance of Education Cess	0	0	0	0	0	
I 3.2.2	Credit of Education Cess taken						
I	on inputs	0	0	0	0	0	
3.2.2.1 I	on capital goods	0	0	0	0	0	
3.2.2.2 I	on input services received directly	0	0	0	0	0	
3.2.2.3 I	as received from Input Service Distributor	0	0	0	0	0	
3.2.2.4 I	from inter unit transfer by a LTU	0	0	0	0	0	
3.2.2.5 I	for any other credit taken(please specify)	0	0	0	0	0	
3.2.2.6 I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0	0	0	0	
I 3.2.3	Credit of Education Cess Utilised						
I	for payment of Education Cess on goods &	0	0	0	0	0	
3.2.3.1 I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods	0	0	0	0	0	
I	removed as such or after use towards inter unit transfer to LTU	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	
I 3.2.3.5	specify) Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I	0	0	0	0	0	
I 3.2.4	3.2.3.3+I 3.2.3.4) Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I	0	0	0	0	0	
	3.2.3.5)						
I 3.3 DE SI No.	TAILS OF CENVAT CREDIT OF SECONDARY Details of Credit	AND HIGHER	R EDUCATION May	June	TAKEN & UTII	IZATION THE	REOF- Sep
I 3.3.1	Opening Balance of SHEC	Ар і	ма у 0	Julie 0	Jui 0	Aug 0	Зер
I 3.3.2	Credit of SHEC Cess taken	•	•	J	.	<u> </u>	<u> </u>
I 3.3.2 I		2	2		-		
	on inputs	0	0	0	0	0	
3.3.2.1 I	on capital goods	0	0	0	0	0	

I 3.3.4	3.3.3.3+I 3.3.3.4) 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	(
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	0	0	0	0	0	(
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	(
I 3.3.3.3	towards inter unit transfer to LTU	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	(
I 3.3.3.1	for payment of SHEC on goods & services	0	0	0	0	0	(
I 3.3.3	Credit of SHEC Utilised					·	
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	o	0	0	0	(
I 3.3.2.6	any other credit taken(please specify)	0	0	0	0	0	
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0	0	0	(
I 3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	(
I 3.3.2.3	on input services received directly	0	0	0	0	0	(

I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION THEREOF 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 3.4.2.1	on input services received directly	0	0	0	0	0	0		
I 3.4.2.2	as received from Input Service Distributor	0	0	0	0	0	0		
I 3.4.2.3	Any other credit taken (please specify)	0	0	0	0	0	0		
I 3.4.2.4	Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	0	0	0	0	0	0		
I 3.4.3	Credit of Krishi Kalyan Cess utilised								
I 3.4.3.1	for payment of Krishi Kalyan Cess on services	0	0	0	0	0	0		
I 3.4.3.2	for any other payments/adjustments/ reversal (please specify)	0	0	0	0	0	0		
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0	0	0	0	0	0		
I 3.4.4	Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-I3.4.3.3}	0	0	0	0	0	0		

PART - K	SELF	ASSEESSMENT	MEMORANDUM
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(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per	Yes

the provisions of the Finance Act, 1994 and the Rules made thereunder.

(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest

leviable thereon.
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the

amount towards late filing as prescribed under Rule 7C of ST Rules

(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be

Name	SOHAM SATISH MODI				
Place	SECUNDERABAD	Date	03/12/2016		
Revised Date					

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below

Identification No. of STRP/CFC

Yes

Yes

