



GOVERNMENT OF INDIA

CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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Service Tax - ST-3

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Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

Sl.No	Error Code	Description
1	V2SRC12	The Challan Number { 01100841008201300007 } for {Rs.100000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
2	V2SRC12	The Challan Number { 01100841708201300007 } for {Rs.100000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
3	V2SRC12	The Challan Number { 01100842408201300002 } for {Rs.100000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
4	V2SRC12	The Challan Number { 01100843008201300009 } for {Rs.100000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
5	V2SRC12	The Challan Number { 01100840709201300008 } for {Rs.100000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
6	V2SRC12	The Challan Number { 01100841409201300004 } for {Rs.100000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
7	V2SRC12	The Challan Number { 6360067111201300007 } for {Rs.7663/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
8	V2SRC12	The Challan Number { 01100842809201300011 } for {Rs.100000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
9	V2SRC12	The Challan Number { 01100840810201300010 } for {Rs.45893/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
10	V2SRC12	The Challan Number { 63600670211201300009 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
11	V2SRC12	The Challan Number { 63600670811201300007 } for {Rs.200000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
12	V2SRC12	The Challan Number { 63600670911201300007 } for {Rs.635620/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
13	V2SRC12	The Challan Number { 01100842109201300006 } for {Rs.100000/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.

PART - A GENERAL INFORMATION

A1	ORIGINAL RETURN	Yes	REVISED RETURN		No	
A2	STC Number	AAJFM0647CST001	A3	Name of the Assessee	MEHTA & MODI HOMES	
Address of Registered Unit		- 5-4-187/3&4 SOHAM MANSION 3RD FLOOR M.G.ROAD SECUNDRABAD HO -				
Commissionerate		SECUNDERABAD NEW	Division	SECUNDERABAD NEW	Range	RAMGOPALPET-II
A4	Financial Year	2013-2014	A5	Return for the Period	April-September	

RETURN FILING DETAILS

Due date for filing of this return	25/10/2013
Actual date of filing	13/11/2013
No of days beyond due date	19

A6

A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	5212030001
A8	Constitution of the Assessee	A Firm

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Construction of residential complex service	(zzzh)

Taxable Service for which Tax is being paid		Construction of residential complex service		
Assessee is liable to pay Service Tax on this taxable service as				
A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)	No	
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No	
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0	
A11 EXEMPTIONS				
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')		N	
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed				
Sl.No	Notification Number		Sl.No	
1				
A12 ABATEMENTS				
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')		N	
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed				
Sl.No	Notification Number		Sl. No.	
1				
A13 PROVISIONAL ASSESSMENT				
A 13.1	Whether provisionally assessed('Y'/'N')		N	
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date				
Provisional Assessment Order No.		Date		
PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1 FOR SERVICE PROVIDER				
Sl No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	0
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, (please specify)	0	0	0
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	0	0	0
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	0	0	0
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate			
Sl No.	Taxable Rate	Taxable Value		

	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0
B1.16 Specific Rate (applicable as per Rule 6 of ST Rules)						
SI No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0
B1.17	Service Tax payable			0	0	0
B1.18	Less R&D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)			0	0	0
B1.20	Education Cess payable			0	0	0
B1.21	Secondary & Higher Education Cess payable			0	0	0
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)						
A9	Taxable Service(s) for which Tax is being paid				Sub Clause	
Description of Taxable Services	Works contract service				(zzzza)	
Taxable Service for which Tax is being paid				Works contract service		
Assessee is liable to pay Service Tax on this taxable service as						
A10	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Receiver under Section 68(2)		No	
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)		No	
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service		0	
A11 EXEMPTIONS						
A 11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')				N	
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such exemption is availed						
SI.No	Notification Number					SI.No
1						
A12 ABATEMENTS						
A 12.1	Has any abatement from the value of services been claimed ('Y'/'N')				Y	
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such abatement is availed						
SI.No	Notification Number					SI. No.
1	024/2012-S.T.					1
A13 PROVISIONAL ASSESSMENT						
A 13.1	Whether provisionally assessed ('Y'/'N')				N	
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date						
Provisional Assessment Order No.					Date	

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**PART - B1****FOR SERVICE PROVIDER**

SI No.	Quarter	Apr-Jun	Jul-Sept	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	30611771	43796401	74408172
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	30611771	43796401	74408172
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0
B1.11	Amount claimed as abatement	10653288	12812961	23466249
B1.12	Any other amount claimed as deduction, (please specify)	Other Non-Taxable Receipts 12856291	22441466	35297757
B1.13	Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12)	23509579	35254427	58764006
B1.14	Net Taxable Value B1.14 = (B1.7 - B1.13)	7102192	8541974	15644166

B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate

SI No.	Taxable Rate			Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	12	2	1	7102192	8541974	15644166

B1.16 Specific Rate(applicable as per Rule 6 of ST Rules)

SI No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(2)	0	0	0	0	0	0

B1.17	Service Tax payable	852263	1025037	1877300
B1.18	Less R&D Cess payable	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)	852263	1025037	1877300
B1.20	Education Cess payable	17045	20501	37546
B1.21	Secondary & Higher Education Cess payable	8523	10250	18773

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Legal consultancy service	(zzzzm)
Taxable Service for which Tax is being paid		Legal consultancy service

Assessee is liable to pay Service Tax on this taxable service as					
A10.1 A Service Provider under Section 68(1)		No	A10.2 A Service Receiver under Section 68(2)		Yes
A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)		No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)		No
A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service		0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service		0
A11 EXEMPTIONS					
A 11.1		Has the assessee availed benefit of any exemption Notification('Y'/'N')			N
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed					
Sl.No	Notification Number				Sl.No
1					
A12 ABATEMENTS					
A 12.1		Has any abatement from the value of services been claimed('Y'/'N')			N
A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is availed					
Sl.No	Notification Number				Sl. No.
1					
A13 PROVISIONAL ASSESSMENT					
A 13.1		Whether provisionally assessed('Y'/'N')			N
A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date					
Provisional Assessment Order No.				Date	
PART - B2 FOR SERVICE RECEIVER					
Sl No.	Quarter	Apr-Jun	Jul-Sept	Total	
B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service received or to be received	12000	50000	62000	
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B2.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	0	0	
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	0	
B2.7	Amount on which Service Tax is payable under partial reverse charge	0	0	0	
B2.8	Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)	12000	50000	62000	
B2.9	Amount paid for exempted services received or to be received	0	0	0	
B2.10	Amount paid as Pure Agent	0	0	0	
B2.11	Amount claimed as abatement	0	0	0	
B2.12	Any other amount claimed as deduction, (please specify)	0	0	0	
B2.13	Total Amount claimed as Deduction B2.13=(B2.9+B2.10+B2.11+B2.12)	0	0	0	
B2.14	NET TAXABLE VALUE B2.14 = (B2.8 - B2.13)	12000	50000	62000	
B2.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B2.14):Advalorem Rate					
Sl No.	Taxable Rate		Taxable Value		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept
					Total

(1)	12	2	1	12000	50000	62000
B2.16 Specific Rate (applicable as per Rule 6 of ST Rules)						
SI No.	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0
B2.17	Service tax payable			1440	6000	7440
B2.18	Less R&D Cess payable			0	0	0
B2.19	Net Service Tax Payable B2.19 = (B2.17 - B2.18)			1440	6000	7440
B2.20	Education Cess payable			29	120	0
B2.21	Secondary & Higher Education Cess payable			14	60	74
PART - C SERVICE TAX PAID IN ADVANCE						
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules						
SI N.o	Quarter			Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance			0	0	0
C2	Amount of Education Cess deposited in advance			0	0	0
C3	Amount of Secondary & Higher Education Cess deposited in advance			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.	Quarter			Apr-Jun	Jul-Sept	Total
D1	In cash			821765	1010869	1832634
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			31938	20168	52106
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	0
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)			853703	1031037	1884740
PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT						
E1	In cash			17074	20621	37695
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules			0	0	0
E4	By adjustment of excess amount paid earlier as Service			0	0	0

	Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules			
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
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
E7	By Book Adjustment in case of specified Govt. Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	17074	20621	37695

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	8537	10310	18847
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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
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
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
F7	By Book Adjustment in case of specified Govt. Departments	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	8537	10310	18847

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	0	0
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fees paid, if any	0	0	0
G11	Any Other Amount paid, (please specify)	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)	0	0	0

PART - H

H1	DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)			
Sl No.	Quarter	Challan Number(CIN)	Amount	
1	Apr-Jun	01100841008201300007	100000	
2	Apr-Jun	01100841708201300007	100000	
3	Apr-Jun	01100842408201300002	100000	
4	Apr-Jun	01100843008201300009	100000	
5	Apr-Jun	01100840709201300008	100000	
6	Apr-Jun	01100841409201300004	100000	
7	Apr-Jun	01100842109201300006	100000	

8	Apr-Jun	01100842809201300011	100000
9	Apr-Jun	01100840810201300010	45893
10	Jul-Sep	63600670211201300009	200000
11	Jul-Sep	63600670811201300007	200000
12	Jul-Sep	63600670911201300007	635620
13	Jul-Sep	63600671111201300007	7663

H2 Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1					0

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

I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to 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
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	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 1.4.2	Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in 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
I 1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit 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, 2004]('Y'/'N')	No

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Quarter	Apr-Jun	Jul-Sept
I 2.1	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

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

Sl No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	31938	20168
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
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken,	0	0

(please specify)			
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)	31938	20168
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	31938	20168
I 3.1.3.2	for payment of Education Cess on taxable services	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 goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	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)	31938	20168
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
I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
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
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	0
I 3.2.4	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
I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-			
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC Cess taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)	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
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods & services	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
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)	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
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

PART - K SELF ASSESSMENT MEMORANDUM

(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 the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(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	Yes
(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	Yes

Name	MEHTA AND MODI HOMES		
Place	SECUNDERABAD	Date	13/11/2013
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

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	


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