PRA



CENTRAL BOARD OF EXCISE AND CUSTOMS









RET

Service Tax - ST-3 Logged in modistax1962 Sign Out

	ng issues have bee	n found in y	our return :								
SI.No	Error Code				Des	cription					
1	V2SRC12		Number { 63600670 ith the Registration No				in H1 s	ection	does not exist and	or is i	not
ART - A	A GENERAL INF	ORMATION									
.1	ORIGIN	IAL RETURN	Yes		REV	ISED RETURI	No No				
2	STC Number		AAJFM0647CST001	АЗ	Name Asses	of the	MEH	ITA & N	MODI HOMES		
dress	of Registered Unit	:	- 5-4-187/3&4 SOHA	M MANSION	3RD FLOO				D HO -		
mmiss	sionerate		SECUNDERABAD NEV	V Divi	sion	SECUDERABA NEW	Ran	ge	RAMGOPALPET-I	I	
4	Financial Year	r	2013-2014	A5	Retur	n for the Pe	iod	Oct	ober-March		
RETUR	N FILING DETAILS	6									
ie date	e for filing of this r	eturn				:	25/04/2	014			
tual d	ate of filing					:	8/07/2	014			
o of da	ys beyond due dat	:e					34				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
6											
	Has the Assess	see opted to	operate as "Large 1	axpaver"	Unit ('Y'/'	'N')					
6.1	(As defined un	der Rule 2(e	e)(ea) of the Centra rvice Tax Rules, 199	Excise Ru			No				
6.2			'Y', name of Large 1		nit opted	for					
7	Premises Code	Number					52120	30001			
8	Constitution of	f the Assesse	ee				A Firm				
	FATTON OF CERVIC	TAY (TO D							ETILED BY INDI		VIC
		LE TAX (TO E	SE FILLED BY A PERS	SON LIABL	E TO PAY	SERVICE TA	K/NOT	то ве	TILLED DI INFO	JI SER	
	BUTOR)	LE TAX (TO B	Taxable Service				K/NOT	то ве	Sub Cla		
A9	BUTOR)	•		(s) for wh	ich Tax is		K/NOT	то ве	Sub Cla	use	
A9	BUTOR)	•	Taxable Service	(s) for wh	ich Tax is		K/NOT	то ве		use	
A9	BUTOR) cription of Taxable	e Services (Taxable Service	e(s) for wh	ich Tax is x service	being paid			Sub Cla	use	
A9 Desc	BUTOR) cription of Taxable	e Services C	Taxable Service	e(s) for who	ich Tax is x service				Sub Cla	use	
A9 Desc	cription of Taxable Ta sessee is liable to p	e Services C	Taxable Service Construction of resider tee for which Tax is to Tax on this taxable	e(s) for who	ich Tax is x service Constru	being paid	ntial co	mplex	Sub Cla (zzz	use zh)	
Ass A10	cription of Taxable Ta sessee is liable to p 0.1 A Service Provi 0.3 A Service Provi	e Services Conxable Service Topay Service Tider under Sider under poider under p	Taxable Service Construction of resider the for which Tax is to Tax on this taxable section 68(1) artial reverse	e(s) for who tial comple eeing paid service as	ich Tax is x service Constru A10.2 A 9	being paid ction of reside Service Rece	ntial co	mplex der Se	Sub Cla (zzz	use zh)	
Ass A10 A10 Cha	cription of Taxable Ta sessee is liable to p 0.1 A Service Provi	e Services Consable Service Transport of the service Transport of the service Transport of the service of the s	Taxable Service Construction of resider the for which Tax is to Tax on this taxable section 68(1) artial reverse 68(2)	e(s) for who	ich Tax is x service Constru A10.2 A 9 charge u	being paid ction of reside	ntial co	mplex der Se der pa tion 6	Sub Cla (zzz service ection 68(2) artial reverse 8(2)	use zh)	
Ass A10A10 Cha A10per	cription of Taxable Ta sessee is liable to p 0.1 A Service Provi	e Services Consade Service Transport of Service Transport of Service Transport of Service Transport of Service Services Services Services Conservices Services Conservices Services Conservices Services Conservices Conservices Services Conservices	Taxable Service Construction of resider the for which Tax is to Tax on this taxable section 68(1) artial reverse 58(2) then the	e(s) for who tial comple eeing paid service as	Constru A10.2 A S A10.4 A S charge u A10.6 If	being paid ction of reside Service Rece Service Rece nder proviso covered by A	ntial co	mplex der Se der pa tion 66 bove,	Sub Cla (zzz service ection 68(2) artial reverse 8(2)	use zh)	
Ass A10A10cha A10per	cription of Taxable Ta sessee is liable to p 0.1 A Service Provi 0.3 A Service Proviso 0.5 If covered by Arcentage of Service	e Services Consade Service Transport of Service Transport of Service Transport of Service Transport of Service Services Services Services Conservices Services Conservices Services Conservices Services Conservices Conservices Services Conservices	Taxable Service Construction of resider the for which Tax is to Tax on this taxable section 68(1) artial reverse 58(2) then the	e(s) for who tial complete reing paid service as Yes	Construction A10.2 A S A10.4 A S charge u A10.6 If percenta	being paid ction of reside Service Rece Service Rece nder proviso covered by A	ntial co	mplex der Se der pa tion 66 bove,	Sub Cla (zzz service ection 68(2) nrtial reverse 8(2) then the	use zh) No	
Ass A10 A10 cha A10 per	cription of Taxable Ta sessee is liable to p 0.1 A Service Provi 0.3 A Service Proviso 0.5 If covered by Arcentage of Service	e Services Consade Service Transport of Service Transport of Service Transport of Service Transport of Service Services Services Services Conservices Services Conservices Services Conservices Services Conservices Conservices Services Conservices	Taxable Service Construction of resider the for which Tax is to Tax on this taxable section 68(1) artial reverse 58(2) then the	e(s) for who tial complete reing paid service as Yes	Construction A10.2 A S A10.4 A S charge u A10.6 If percenta	being paid ction of reside Service Rece Service Rece nder proviso covered by A	ntial co	mplex der Se der pa tion 66 bove,	Sub Cla (zzz service ection 68(2) nrtial reverse 8(2) then the	use zh) No	
Ass A10 A10 A10 A10 Per Ser	cription of Taxable Ta sessee is liable to p 0.1 A Service Provice Provice Under proviso 0.5 If covered by A centage of Service Provice EXEMPTIONS	e Services C exable Service pay Service dider under Section 6 to Section 6 A10.3 above, e Tax Payabl	Taxable Service Construction of resider the for which Tax is to Tax on this taxable section 68(1) artial reverse 58(2) then the	tial complete ti	Constru A10.2 A S A10.4 A S charge ur A10.6 If percenta Service	ction of residence Recesservice Recender proviso covered by Age of Service	ntial co	mplex der Se der pa tion 66 bove,	Sub Cla (zzz service ection 68(2) nrtial reverse 8(2) then the	use zh) No	
Ass A10 A10 A10 Cha A10 Per Ser	cription of Taxable Ta sessee is liable to p 0.1 A Service Provinge under proviso 0.5 If covered by Accentage of Service EXEMPTIONS Has the assessee	e Services Consable Service Transport of Section 6 A10.3 above, a Tax Payable availed beneated	Taxable Service Construction of resider te for which Tax is to Tax on this taxable section 68(1) artial reverse 18(2) then the e as Provider of	tial completions paid service as No 0	Construction A10.2 A Scharge un A10.6 If percenta Service	ction of reside Service Rece Service Rece Independent proviso Covered by A ge of Service	ntial co iver un iver un to Sec 10.4 a	mplex der Se der pa tion 65 bove, ayable	service ection 68(2) artial reverse 8(2) then the as Recipient of	No No O	vaile
Ass A10 A10 A10 per	cription of Taxable Ta sessee is liable to p 0.1 A Service Provinge under proviso 0.5 If covered by Accentage of Service EXEMPTIONS Has the assessee	e Services Consable Service Transport of Section 6 A10.3 above, a Tax Payable availed beneated	Taxable Service Construction of resider Tax on this taxable section 68(1) Tax on this taxable section 68(2) Then the e as Provider of Tax of any exemption of turnish Notification	tial completions paid service as No 0	Construction A10.2 A S A10.4 A S charge u A10.6 If percenta Service	ction of reside Service Rece Service Rece Independent proviso Covered by A ge of Service	ntial co iver un iver un to Sec 10.4 a	mplex der Se der pa tion 65 bove, ayable	service ection 68(2) artial reverse 8(2) then the as Recipient of	No No O	/aile

A 12.1	Has any abaten	nent from the val	ue of services be	en claimed('Y'/'N')	N				
A12.2	If reply to A12.1	l is 'Y', please fur	nish Notification	No. and Sl.No in the Notific	ation under whi	ch such abateme	ent is availed		
SI.No			N	otification Number			SI. I		
1									
A13	PROVISIONAL	L ASSESSMENT							
A 13.1	Whether provis	ionally assessed('Y'/'N')		N				
A13.2	If reply to A13	.1 is 'Y', please fu	rnish Provisiona	I Assessment Order No. & D	ate				
		Provisional A	ssessment Order	No.		Date			
PART -	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX	PAYABLE					
PART -	B1			FOR SERVICE	PROVIDER				
SI No	•		Quarter		Oct-Dec	Jan-Mar	Total		
	Gross Amount (excluding am		dvance, amounts t	axable on receipt basis, for					
B1.1	which bills/inv for which bills/	oices/challans or ar /invoices/challans o	ny other document or any other docum	may not have been issued) ents are issued relating to of service and exempted	0	0			
	service)	<u> </u>		oills/invoices/challans or any					
B1.2	other documer	nts have not been i	ssued	to Rule6(1) of Service Tax	0	0			
B1.3	Rules, 1994 fo been issued	or which bills/invoice	es/challans or any	other documents have not	0	0			
B1.4	other documer	nts have not been i	ssued	/invoices/challans or any	0	0			
B1.5	money equival	ent of other consid	erations charged, i	f any, in a form other than	0	0			
B1.6		nich Service Tax is p	ayable under parti	al reverse charge	0	0 0			
B1.7	Gross Taxabl B1.7 = (B1.	le Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)	0	0 0			
B1.8		ed against export o	•	·	0	0			
B1.9		ed for exempted se ice given at B1.8 ar		o be provided (other than	0	0			
B1.10	Amount charge	ed as Pure Agent			0	0			
B1.11	Amount claime	ed as abatement			0	0			
B1.12	Any other amo	ount claimed as dec	luction,		0	0			
B1.13	Total Amoun	t claimed as Dedu .8 + B1.9 + B1.10		2)	0	0			
B1.14	Net Tavable	Value		,	0	0			
B1.15			p of NET TAXABL	E VALUE(B1.14):Advalorem	Rate	'			
SI No.		Taxable Rate			Taxable Valu	ie			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess	Oct-Dec		Jan-Mar	Total		
(1)	0	0	Rate%		0		0		
(1)		0			<u> </u>		<u> </u>		
	Specific Rate(ap	oplicable as per R	ule 6 of ST Rules)					
SI No.		Taxable Rate			Taxable Unit	ts			
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar	Total		
(2)	0	0	0		0		0		
R1 17	Service Tax pay	ahle			0		0		
	Less R&D Cess p				0		0		
в1.19	Net Service Tax	payable			0		0		

	B1.19 = (B1.17 - B1.18)							
B1.20	Education Cess payable				0		0	0
B1.21	Secondary & Higher Education	on Cess payable			0		0	0
	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVIC	E TAX/NOT TO	BE FILLED BY IN	IPUT SE	RVICE
А9		Taxable Service	e(s) for wh	ich Tax is being p	paid	Sub (Clause	
Des	cription of Taxable Services	Works contract service	9			(:	zzzza)	
	Taxable Serv	vice for which Tax is	being paid	Works contract s	service			
As	sessee is liable to pay Service	e Tax on this taxable	service as					
	0.1 A Service Provider under 0.3 A Service Provider under		Yes	A10.2 A Service A10.4 A Service			No	
cha	arge under proviso to Section	68(2)	No	charge under pro	oviso to Section	68(2)	No	1
ре	0.5 If covered by A10.3 abov rcentage of Service Tax Paya		0	A10.6 If covered percentage of Se			of 0	
Se	rvice			Service				
A11	EXEMPTIONS							
A 11.1	Has the assessee availed be	nefit of any exemption	on Notificat	ion('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	n No. and S	SI.No in the Notifi	cation under wh	nich such exemp	tion is a	vailed
SI.No		N	lotification	Number				SI.No
1								
A12	ABATEMENTS							
A 12.1	Has any abatement from the	value of services be	en claimed	('Y'/'N')	Y			
	If reply to A12.1 is 'Y', please					ch such abatem	ent is av	vailed
SI.No			lotification					SI. No.
1			024/2012	-S.T.				1
								1
A13	PROVISIONAL ASSESSMEN	IT						
A 13.1	Whether provisionally asses	sed('Y'/'N')			N			
A13.2	If reply to A13.1 is 'Y', plea	se furnish Provisiona	l Assessme	ent Order No. & D	ate			
	Provision	nal Assessment Order	r No.			Date		
	B VALUE OF TAXABLE SERVIC	CE AND SERVICE TAX	PAYABLE					
PART -				FOR SERVICE	PROVIDER			
SI No	Gross Amount	Quarter			Oct-Dec	Jan-Mar	То	otal
B1.1	(excluding amounts received	or any other document ans or any other docum	may not ha ents are iss	ve been issued) ued relating to	24919557	20770311	4!	5689868
B1.2	Amount received in advance		oills/invoices	/challans or any	0	0		0
B1.3	Amount taxable on receipt b	asis under third proviso			0	0		0
B1.4	Amount taxable for services		/invoices/ch	allans or any	0	0		0
B1.5	Money equivalent of other of		f any, in a fo	orm other than	0	0		0
B1.6		x is payable under parti	ial reverse c	harge	0	0		0
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1	l.3 + B1.4 + B1.5 + B	31.6)		24919557	20770311	4!	5689868
B1.8				vided	0	0		0

	1				1 01111 01 0		1	
B1.9		ed for exempted se ice given at B1.8 ar	rvice provided or to	be provide	d (other than	0	0	
B1.10	<u> </u>	ed as Pure Agent	ia abovej			1079950	722360	180231
B1.11		ed as abatement				8740759	9753328	1849408
B1.12	Any other amo	ount claimed as dec	luction,		Towards Sale Deed (Land Value)	9271675	3792404	1306407
B1.13		t claimed as Dedu			value)	19092384	14268092	333604
B1.14	Net Taxable	Value) + B1.11 + B1.12)		5827173	6502219	123293
B1.15	B1.14 = (B1		p of NET TAXABLE	VALUE(B	1.14):Advalorem			
SI No.		Taxable Rate	P 0. 1.1.1 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			Taxable Valu	e	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Oct-Dec		Jan-Mar	Total
(1)	12	2	1		5827	173	65022	19 123293
	Specific Rate(ap	· · · · · · · · · · · · · · · · · · ·	ule 6 of ST Rules)					
SI No.		Taxable Rate				Taxable Unit		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Oct-Dec		Jan-Mar	Total
(2)	0	0	0			0		0
B1.17	Service Tax pay	able			69	99261	7802	56 14795
B1.18	Less R&D Cess p	payable				0		0
B1.19	Net Service Tax B1.19 = (B1.17	payable - B1.18)			69	9261	7802	56 14795
B1.20	Education Cess	payable			1	.3985	156	D5 295
B1.21	Secondary & Hig	gher Education Co	ess payable			6993	78	1479
PART -	C SERVICE	TAX PAID IN ADV	ANCE					
Amour	nt of Service Tax	paid in advance	under sub-rule (1	A) of Rule	6 of ST Rules			
SI N.o		Quarter			Oct-Dec		Jan-Mar	Total
C1	Amount of Service	e Tax deposited in a	advance			0		0
C2	Amount of Educat	ion Cess deposited	in advance			0		0
	Amount of Second	dary & Higher Educ	ation Cess deposited	t		0		0
	Challan Nos & A	mount		•				
SI. No.		(Challan Number(C	IN)			Amount	
1								
						<u> </u>		
PART -	e Tax, Education	Cess, Secondary	SH AND THROUGH & Higher Educati vice Tax and not	on Cess ar	nd other amounts		1	
	, . p =====	Quarter			Oct-Dec		Jan-Mar	Total
(To be f				+			42348	1110728
(To be f SI No.	In cash	•			687	248	72370	
(To be f SI No. D1 D2	By CENVAT Credit (not applicable wh	ere the Service Ta	x is liable to be paid	 		248	35678	
(To be f SI No. D1 D2 D3	By CENVAT Credit (not applicable wh by the recipient of By adjustment of under Rule 6(1A	nere the Service Ta f service) amount paid as Se) the ST Rules	rvice Tax in advance	2			35678	368799
SI No. D1 D2 D3	By CENVAT Credit (not applicable wh by the recipient of By adjustment of under Rule 6(1A By adjustment of Tax and adjusted,	nere the Service Ta f service) amount paid as Se) the ST Rules excess amount pai by taking credit of	<u> </u>	e		013	35678	368799

	ST Rules					
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable					
D6	property, on account of non availment of deduction of		0		0	
20	Property Tax paid and adjusted in this period under Rule		· ·		· ·	
	6(4C) of the ST Rules					
	By Book Adjustment in the case of specified Govt		_		_	
D7	Departments		0		0	
	Total Tax Paid		500054		700266	4 4 7 0 5
D8	D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		699261		780266	14795
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDI	Т			
			-			
E1	In cash		13985		15605	295
	By CENVAT Credit		_		_	
E2	(not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	
	By adjustment of amount paid as Service Tax in advance					
E3	under Rule 6(1A) the ST Rules		0		0	
	By adjustment of excess amount paid earlier as Service					
E4	Tax and adjusted,by taking credit of such excess Service		0		0	
	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		0		0	
ES	ST Rules		U		U	
	By adjustment of excess amount paid earlier as Service					
	Tax in respect of service of Renting of Immovable					
E6	Property, on account of non-availment of deduction of		0		0	
	Property Tax paid and adjusted in this period under Rule					
	6(4C) of the ST Rules					
E7	By Book Adjustment in case of specified Govt.Departments		0		0	
	Total Education Cess Paid					
E8	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		13985		15605	295
PART -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND TI	HROUGH CEI	NVAT CRE	DIT	
F1	In cash		6993		7803	147
			0333		7003	
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid		0		0	
12	by the recipient of service)		o		O	
F3	By adjustment of amount paid as Service Tax in advance		0		0	
гэ	under Rule 6(1A) the ST Rules		U		U	
	By adjustment of excess amount paid earlier as Service		_		_	
F4	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	
	By adjustment of excess amount paid earlier as Service					
F5	Tax and adjusted in this period under Rule 6(4A) of the		0		0	
	ST Rules		•		ŭ	
	By adjustment of excess amount paid earlier as Service					
	Tax in respect of service of Renting of Immovable					
F6	Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of		0		0	
F6	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		0		0	
F6	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	
F6	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 By Book Adjustment in case of specified		0		0	
F7	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	
	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 By Book Adjustment in case of specified Govt.Departments		-			147
F7	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid		0		0	147
F7 F8	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	AMOUNT ETC., PAII	0 6993		0	147
F7 F8	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A	AMOUNT ETC., PAIL	0 6993	0	0	147
F7 F8 PART -	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A		0 6993		0 7803	147
F7 F8 PART -	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A		0 6993	0 0	7 803	147
F7 F8 PART -	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A		0 6993		0 7803	147
F7 F8 PART - G1 G2	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER A Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT		0 6993	0	0 7803 0 0	147
F7 F8 PART - G1 G2 G3 G4	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	credit	0 6993	0 0	0 7803 0 0 0	147
F7 F8 PART - G1 G2 G3	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid by utilising CENVAT Credit Arrears of Secondary & Higher Education Cess paid in cash	credit	0 6993	0	0 7803 0 0	147
F7 F8 PART - G1 G2 G3 G4	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	credit	0 6993	0 0	0 7803 0 0 0	147
F7 F8 PART - G1 G2 G3 G4 G5 G6	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by util	credit	0 6993	0 0 0 0	0 7803 0 0 0 0 0	147
F7 F8 PART - G1 G2 G3 G4 G5 G6	Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 19	credit	0 6993	0 0 0 0 0	0 7803 0 0 0 0 0	147
F7 F8 PART - G1 G2 G3 G4 G5 G6	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by util	credit	0 6993	0 0 0 0	0 7803 0 0 0 0 0	147
F7 F8 PART - G1 G2 G3 G4 G5 G6	Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit Amount paid in terms of Section 73A of Finance Act, 19	credit	0 6993	0 0 0 0 0	0 7803 0 0 0 0 0	147
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only)	credit	0 6993	0 0 0 0 0	0 7803 0 0 0 0 0 0	
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property, and account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ANY Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilish Arrears of Secondary & Higher Education Cess paid by utilish Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any	credit	0 6993	0 0 0 0 0 0 0	0 7803 0 0 0 0 0 0 0 0 0	
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8	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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ARREARS of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid by util Arrears of Secondary & Higher Education Cess paid by util Arrears of Secondary & Higher Education Cess paid by util Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any Any Other Amount paid, (please specify)	credit n ising CENVAT credit	0 6993	0 0 0 0 0 0	0 7803 0 0 0 0 0 0 0	
F7 F8 PART - G1 G2 G3 G4 G5 G6 G7 G8 G9 G10	Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property, and account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER ANY Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit Arrears of Secondary & Higher Education Cess paid in cash Arrears of Secondary & Higher Education Cess paid by utilish and the secondary with the secondary of the secondary o	credit n ising CENVAT credit	0 6993	0 0 0 0 0 0 0	0 7803 0 0 0 0 0 0 0 0 0	20

SI No	. Quarter		Chal	lan Number(CIN)			Amount
1	Oct-Dec		63600	672003201400006			108226
2	Oct-Dec		63600	670403201400006			100000
3	Oct-Dec		63600	670702201400018			100000
4	Oct-Dec		63600	671802201400001			100000
5	Oct-Dec		63600	671402201400004			100000
6	Oct-Dec		63600	670403201400003			100000
7	Oct-Dec		63600	670403201400005			100000
8	Jan-Mar	63600670606201400006			48888		
9	Jan-Mar		63600	671203201400002			100000
10	Jan-Mar		63600	670205201400012			100000
11	Jan-Mar		63600	672205201400009			100000
12	Jan-Mar		63600	672805201400002			100000
12				vance/adjustment, for entri	es ma	de at	
SI. No	SI. No. and description of	f payment	3,E4,E5,E6,E7; Quarter	F3,F4,F5,F6,F7; G1 to G11 Challan/Document	Ch	allan/Document	Amount
1	G10-Other amounts paid - (L		Jan-Mar	Number 63600670606201400006		Date 06/06/2014	2000
TO b Distri 1 DE	ILS OF INPUT STAGE CENVA e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSEI S	Provider or	IG EXEMPTED A	AND NON-TAXABLE SERVICE			EXEMPTED EXCISA
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SI No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	0	
I 3.1.2	Credit taken		
3.1.2.1	on inputs	12013	35678
3.1.2.2	on capital goods	0	
3.1.2.3	on input services received directly	0	
3.1.2.4	as received from Input Service Distributor	0	
3.1.2.5	from inter unit transfer by a LTU	0	
3.1.2.6	any other credit taken,	0	
3.1.2.7	(please specify) 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)	12013	3567
3.1.3	Credit Utilised		
3.1.3.1	for payment of Service Tax	12013	3567
	for payment of Education Cess on taxable services	0	
	for payment of Secondary And Higher Education Cess on taxable services	0	
	for payment of excise or any other duty	0	
2125	towards clearance of input goods and capital goods removed as such or	0	
	after use towards inter unit transfer to LTU	0	
	for Dovernort of amount under Bula 6(2) of the Convet Credit Bulas 2004	0	
	for any other payments/adjustments/reversal,	0	
	(please specify)		
3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit	12013	3567
3.1.3.9	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	3567
3.1.3.9	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit	0	3567 Jan-Mar
3.1.3.9 3.1.4 3.2 DET SI No.	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0 ION THEREOF-	
3.1.3.9 3.1.4 3.2 DET SI No.	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATE Details of Credit	ION THEREOF- Oct-Dec	
3.1.3.9 3.1.4 3.2 DET SI No. 3.2.1	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATE Details of Credit Opening Balance of Education Cess	ION THEREOF- Oct-Dec	
3.1.3.9 3.1.4 3.2 DET SI No. 3.2.1 3.2.2 3.2.2.1	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CALLS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATE Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs	O ION THEREOF-Oct-Dec	
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3.1.3.9 3.1.4 3.2 DET SI No. 3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.2	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATE Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	OCT-DEC OCT-DEC O O O	
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3.1.3.9 3.1.4 3.2 DET SI No. 3.2.1 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 3.2.3.3 3.2.3.1	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TALS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION Details of Credit 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 on goods & services towards payment of Education Cess on clearance of input goods and	0 ION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0 0	
3.1.3.9 3.1.3.9 3.1.4 3.2 DET SI No. 3.2.1 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	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} ALLS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATE Details of Credit 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 on goods & services towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0 ION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0 0	
3.1.3.9 (3.1.4 (3.2.1 (3.2.2) (3.2.2.1) (3.2.2.2) (3.2.2.5) (3.2.2.6) (3.2.3.1) (3.2.3.1) (3.2.3.2)	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} ALLS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT: Details of Credit 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 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 ,	0 ION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0 0	
3.1.3.9 3.1.3.9 3.1.3.9 3.1.4 3.2 DET SI No. 3.2.1 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 3.2.3.3 3.2.3.1 3.2.3.2 3.2.3.3	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit	0 ION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
3.1.3.9 3.1.3.9 3.1.4 3.2 DET SI No. 3.2.1 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 3.2.3.1 3.2.3.2 3.2.3.3	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit	0 ION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
3.1.3.9 3.1.3.9 3.1.4 3.2 DET SI No. 3.2.1 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 3.2.3.1 3.2.3.2 3.2.3.3	I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATE Details of Credit 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 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	0 ION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

			7 01111 0					
I 3.3.1	Opening Balance of SHEC				0			0
I 3.3.2	Credit of SHEC Cess taken							
3.3.2.1	on inputs				0			C
3.3.2.2	on capital goods				0			C
3.3.2.3	on input services received dire	ectly			0			C
[3.3.2.4	as received from Input Service	Distributor			0			(
	from inter unit transfer by a L	ГU			0			(
3.3.2.6	any other credit taken, (please specify)				0			(
3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3 + I 3.3.2.4 + I 3.3.2.5 + I 3		3.2.3		0			(
I 3.3.3	Credit of SHEC Utilised							
	for payment of SHEC on goods				0			(
1 3.3.3.2	towards payment of SHEC on removed as such or after use	clearance of i	nput goods and capital goods		0			C
3.3.3.3	towards inter unit transfer to I	_TU			0			(
	for any other payments/adjustments/revers (please specify)	•			0			(
3.3.3.5	Total credit of SHEC utilised I 3.3.3.5 = (I 3.3.3.1 + I 3	i .3.3.2 + I 3.	3.3.3 + I 3.3.3.4)		0			(
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3		-		0			C
nd are co b) I/We	orrectly stated. have assessed and paid the	Service tax	and/or availed and distribu		-	-	Yes	
c) I/We			ules made thereunder. e limit and in case of delay, I	I/We have dep	osited the inte	erest	Yes	
eviable tl d) I/We		n the specifi	ed time limit and in case of	delay, I/We h	ave deposited	the	Yes	
	owards late filing as prescri be been authorised as a perso		ule 7C of ST Rules return on the behalf of Serv	vice Provider/	Service Receiv	er/	Yes	
nput Ser	vice Distributor, as the case	may be					res	
	Name	SOHAM SAT				10/07	/2011	
		SECUNDERA	BAD		Dat	e 18/07/	/2014	
	Revised Date							
	If the return has been prep C'), furnish further details		vice Tax Return Preparer or	Certified Facil	itation Center((hereina	fter referred	to as
	(a)		Identification No. o	of STRP/CFC				
	(b)		Name o	of STRP/CFC				
		×	Close F	rint				
EQ Annlia	ation Processing Time:<1 Se	cond	@ Converien	t Information 200	17			
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