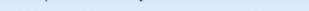
PRA



CENTRAL BOARD OF EXCISE AND CUSTOMS



REG



HELP



REF Service Tax - ST-3

Sign Out

	(Return un	der Section	70 of the Finance Act,	, 1994 r	ead with Rule	7 of 9	Servi	е Та	x Rules, 1994)
	issues have bee	n found in ye	our return :						
SI.No	Error Code				Description				
1	V2SRC12		Number { 0110084100820 th the Registration Number				H1 se	ction	does not exist and/or is not
2	V2SRC12	The Challan		1300007	' } for {Rs.10000	0/-} in	H1 se	ction	does not exist and/or is not
3	V2SRC12	The Challan	Number { 0110084240820	1300002	} for {Rs.10000)/-} in	H1 se	ction	does not exist and/or is not
4	V2SRC12	The Challan		1300009	} for {Rs.10000	0/-} in	H1 se	ction	does not exist and/or is not
5	V2SRC12	The Challan		1300008	} for {Rs.10000	0/-} in	H1 se	ction	does not exist and/or is not
			th the Registration Number Number { 0110084140920				H1 se	ction	does not exist and/or is not
6	V2SRC12		th the Registration Number Number { 6360067111120				1 secti	on do	es not exist and/or is not
7	V2SRC12	matching wi	th the Registration Number	r available	e in the database				does not exist and/or is not
8	V2SRC12	matching wi	th the Registration Number	r available	e in the database				•
9	V2SRC12	matching wi	th the Registration Number	r available	e in the database				oes not exist and/or is not
10	V2SRC12	matching wi	th the Registration Number	r available	e in the database				does not exist and/or is not
11	V2SRC12	The Challan		1300007	' } for {Rs.20000	0/-} in	H1 se	ction	does not exist and/or is not
12	V2SRC12	The Challan		1300007	' } for {Rs.63562	0/-} in	H1 se	ction	does not exist and/or is not
13	V2SRC12	The Challan	Number { 0110084210920	1300006	} for {Rs.10000	0/-} in	H1 se	ction	does not exist and/or is not
		matching wi	th the Registration Number	r avallable	e in the database				
PART - A	GENERAL INF	ORMATION							
A1	ORIGIN	AL RETURN	Yes		REVISED RET	URN	No		
A2	STC Number		AAJFM0647CST001	А3	Name of the Assessee		MEH	TA & N	MODI HOMES
ddress o	f Registered Unit	:	- 5-4-187/3&4 SOHAM MA	NSION 3					D HO -
Commissio	onerate		SECUNDERABAD NEW	Divisio	n SECUDER	RABAD	Rang	e	RAMGOPALPET-II
A4	Financial Year		2013-2014	A5	Return for the	Perio	d	Apr	il-September
RETURN	FILING DETAILS	3							
ue date 1	for filing of this r	eturn				25,	/10/20	13	
ctual dat	e of filing					13/	/11/20	13	
	s beyond due dat					19			
o or days	beyond due dat					15			
A6	Has the Assess	see onted to	operate as "Large Taxpa	ver" IIn	i+ ('V'/'N')				
A 6.1	(As defined un	der Rule 2(e	vice Tax Rules, 1994)	ise Rules	s, 2002 read wit	h N	lo		
A 6.2	If reply to colu	ımn A 6.1 is	Y', name of Large Taxpa	yer Unit	opted for				
A 7	Premises Code	Number				5	21203	0001	
A8	Constitution o	the Assesse	ee			А	Firm		
COMPUTA DISTRIBL		Е ТАХ (ТО В	E FILLED BY A PERSON I	LIABLE T	O PAY SERVICE	TAX/	NOT 1	го ве	FILLED BY INPUT SERVI
A9	,		Taxable Service(s) f	or which	Tax is being pa	id			Sub Clause

	Taxable Service for which Tax is b	peing paid	Construction of resid	lential complex	c service	
Asse	ssee is liable to pay Service Tax on this taxable	service as	1			
A10.	1 A Service Provider under Section 68(1)	Yes	A10.2 A Service Rec	eiver under S	Section 68(2)	No
	3 A Service Provider under partial reverse	No	A10.4 A Service Rec			No
A10.	ge under proviso to Section 68(2) 5 If covered by A10.3 above, then the	-	charge under provis A10.6 If covered by	A10.4 above	, then the	
perce Servi		0	percentage of Service	ce Tax Payab	le as Recipient of	0
A11 I	EXEMPTIONS			<u> </u>		
A 11.1 H	las the assessee availed benefit of any exemptio	n Notificat	ion('Y'/'N')	N		
A11.2 I	If reply to A11.1 is 'Y', please furnish Notification	n No. and S	61.No in the Notificati	on under wh	ich such exemptio	n is availed
SI.No	N	otification	Number			SI.No
1						
A12	ABATEMENTS					
A 12.1 H	las any abatement from the value of services be	en claimed	('Y'/'N')	N		
A12.2 If	reply to A12.1 is 'Y', please furnish Notification	No. and SI	.No in the Notificatio	n under whic	h such abatemen	t is availed
SI.No	N	otification	Number			SI. No
1						
·						·
A13	PROVISIONAL ASSESSMENT					
	Whether provisionally assessed('Y'/'N')			N		
A 13.1 W	If reply to A13.1 is 'Y', please furnish Provisional		ent Order No. & Date			
	ii reply to A13.1 is 1, please furnish Provisional	l Assessme				
	Provisional Assessment Order				Date	
A13.2 I	Provisional Assessment Order	· No.			Date	
A13.2 I	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX	· No.	FOR SERVICE PRO	OVIDER	Date	
A13.2 I	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX	· No.	FOR SERVICE PRO	OVIDER Apr-Jun	Date Jul-Sept	Total
A13.2 I PART - B \ PART - B1	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount	PAYABLE	FOR SERVICE PRO	-		Total
A13.2 I PART - B \ PART - B1 SI No.	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document	PAYABLE axable on remay not ha	FOR SERVICE PRO	-		
A13.2 I PART - B \ PART - B1	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export or service provided or to be provided(including export or service provided or to be p	PAYABLE axable on remay not haents are issue	FOR SERVICE PRO	Apr-Jun		
A13.2 I PART - B \(\) PART - B1 SI No. B1.1	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document for which bills/invoices/challans or any other document.	PAYABLE axable on remay not ha ents are issued of service and the service and	FOR SERVICE PRO ecceipt basis, for ve been issued) ued relating to nd exempted	Apr-Jun 0	Jul-Sept 0	
A13.2 I PART - B V PART - B1 SI No.	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued	PAYABLE axable on remay not haents are issued of service and ills/invoices.	eccipt basis, for ve been issued) ued relating to nd exempted	Apr-Jun		
PART - B \\ PART - B \\ SI No.\	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided (including export a service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any of the proviso and the proviso Rules, 1994 for which bills/invoices/challans or any of the proviso and the proviso Rules, 1994 for which bills/invoices/challans or any of the proviso and the proviso Rules, 1994 for which bills/invoices/challans or any of the proviso and the proviso Rules, 1994 for which bills/invoices/challans or any of the proviso Rules, 1994 for which bills/invoices/challans or any of the proviso Rules, 1994 for which bills/invoices/challans or any of the proviso Rules, 1994 for which bills/invoices/challans or any of the proviso Rules, 1994 for which bills/invoices/challans or any other document the proviso Rules, 1994 for which bills/invoices/challans or any other document the proviso Rules R	PAYABLE axable on remay not ha ents are issued for service and ills/invoices to Rule6(1)	FOR SERVICE PRO	Apr-Jun 0	Jul-Sept 0	
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PART - B \ PART - B1 SI No. B1.1 B1.2 B1.3	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export exervice) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any other issued Amount taxable for services provided for which bills/ other documents have not been issued Money equivalent of other considerations charged, if	PAYABLE axable on remay not hatents are issued of service and ills/invoices to Rule6(1) other docum	eccipt basis, for ve been issued) ued relating to nd exempted /challans or any of Service Tax nents have not allans or any	Apr-Jun 0 0	Jul-Sept 0 0	
PART - B \ PART - B \ SI No. B1.1 B1.2 B1.3 B1.4	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts tay which bills/invoices/challans or any other document for which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any other issued Amount taxable for services provided for which bills/other documents have not been issued	PAYABLE axable on remay not have the sare issued of service and service are sold other docum. Invoices continuous fany, in a formation.	eceipt basis, for ve been issued) ued relating to nd exempted /challans or any of Service Tax nents have not allans or any	Apr-Jun 0 0 0	Jul-Sept 0 0 0 0	
PART - B \ PART - B \ SI No. B1.1 B1.2 B1.3 B1.4 B1.5	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any of been issued Amount taxable for services provided for which bills/other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under partice.	axable on remay not have the sare issued for service and service and service for Rule6(1) other docum frances/chart frances and reverse classifications.	eceipt basis, for ve been issued) ued relating to nd exempted /challans or any of Service Tax nents have not allans or any	Apr-Jun 0 0 0 0 0	Jui-Sept 0 0 0 0 0	
PART - B N PART - B1 SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any of been issued Amount taxable for services provided for which bills/other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under particular.	axable on remay not ha ents are issued for service and other docum /invoices/ch f any, in a for all reverse cl	ecceipt basis, for ve been issued) ued relating to nd exempted /challans or any of Service Tax nents have not allans or any orm other than tharge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept 0 0 0 0 0 0 0	
PART - B \ PART - B \ SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any other issued Amount taxable for services provided for which bills/other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under particular of the provided of the consideration of the particular of the provided of the consideration of the particular of the provided of the consideration of the particular of the provided of	PAYABLE axable on remay not ha ents are issued for service at oills/invoices, to Rule6(1) other docum //invoices/ch f any, in a fc all reverse cl 1.6) or to be pro	FOR SERVICE PRO seceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax and allans or any orm other than harge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept 0 0 0 0 0 0 0 0 0 0 0	
PART - B \\ PART - B \\ SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.9	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any of been issued Amount taxable for services provided for which bills, other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under particular of the consideration of the particular of the consideration of the considera	PAYABLE axable on remay not ha ents are issued for service at oills/invoices, to Rule6(1) other docum //invoices/ch f any, in a fc all reverse cl 1.6) or to be pro	FOR SERVICE PRO seceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax and allans or any orm other than harge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept 0 0 0 0 0 0 0 0 0 0 0 0	
PART - B \ PART - B \ SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.9 B1.10	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any other issued Amount taxable for services provided for which bills/other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under particular of the service of service provided or to export of service given at B1.3 + B1.4 + B1.5 + B Amount charged for exempted service provided or to export of service given at B1.8 and above) Amount charged as Pure Agent	PAYABLE axable on remay not ha ents are issued for service at oills/invoices, to Rule6(1) other docum //invoices/ch f any, in a fc all reverse cl 1.6) or to be pro	FOR SERVICE PRO seceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax and allans or any orm other than harge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jui-Sept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
PART - B \\ PART - B \\ PART - B \\ SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.9 B1.10 B1.11	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document for which bills/invoices/challans or any other documents provided or to be provided (including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any other issued Amount taxable for services provided for which bills/other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under particular of the service of service provided or the service of service of service provided or the service of service given at B1.8 and above) Amount charged as Pure Agent Amount claimed as abatement	PAYABLE axable on remay not ha ents are issued for service at oills/invoices, to Rule6(1) other docum //invoices/ch f any, in a fc all reverse cl 1.6) or to be pro	FOR SERVICE PRO seceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax and allans or any orm other than harge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
PART - B \ PART - B \ SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.9 B1.10 B1.11 B1.12	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any obeen issued Amount taxable for services provided for which bills, other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under particular of the service of service provided or to export of service given at B1.8 and above) Amount charged for exempted service provided or to export of service given at B1.8 and above) Amount claimed as abatement Any other amount claimed as deduction, (please specify)	PAYABLE axable on remay not ha ents are issued for service at oills/invoices, to Rule6(1) other docum //invoices/ch f any, in a fc all reverse cl 1.6) or to be pro	FOR SERVICE PRO seceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax and allans or any orm other than harge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jui-Sept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
PART - B N PART - B N SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.9 B1.10 B1.11	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any of been issued Amount taxable for services provided for which bills/other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under particular of the service of service provided or to export of service given at B1.3 + B1.4 + B1.5 + B Amount charged against export of service provided or to export of service given at B1.8 and above) Amount claimed as abatement Any other amount claimed as deduction, (please specify) Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12	axable on remay not ha ents are issiof service an ills/invoices to Rule6(1) other docum/invoices/ch f any, in a for all reverse of the provided of the provide	FOR SERVICE PRO seceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax and allans or any orm other than harge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total
PART - B \ PART - B \ SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.9 B1.10 B1.11 B1.12	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided (including export of service) Amount received in advance for services for which bother documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any obeen issued Amount taxable for services provided for which bills/other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under particular of the service of service provided or to export of service given at B1.3 + B1.4 + B1.5 + B Amount charged for exempted service provided or to export of service given at B1.8 and above) Amount claimed as abatement Any other amount claimed as deduction, (please specify) Total Amount claimed as Deduction	axable on remay not ha ents are issiof service an ills/invoices to Rule6(1) other docum/invoices/ch f any, in a for all reverse of the provided of the provide	FOR SERVICE PRO seceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax and allans or any orm other than harge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
PART - B N PART - B N SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.9 B1.10 B1.11 B1.12 B1.13	Provisional Assessment Order VALUE OF TAXABLE SERVICE AND SERVICE TAX Quarter Gross Amount (excluding amounts received in advance, amounts to which bills/invoices/challans or any other document for which bills/invoices/challans or any other document service provided or to be provided(including export of service) Amount received in advance for services for which be other documents have not been issued Amount taxable on receipt basis under third proviso Rules, 1994 for which bills/invoices/challans or any of been issued Amount taxable for services provided for which bills/other documents have not been issued Money equivalent of other considerations charged, if money Amount on which Service Tax is payable under partice Gross Taxable Amount B1.7 = (B1.1+B1.2+B1.3+B1.4+B1.5+B) Amount charged against export of service provided or to export of service given at B1.8 and above) Amount claimed as abatement Any other amount claimed as deduction, (please specify) Total Amount claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) Net Taxable Value	axable on remay not ha ents are issued for service and ills/invoices to Rule6(1) other docum /invoices/ch f any, in a for all reverse control to be provided	eceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax allans or any orm other than tharge	Apr-Jun 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun	Jul-S	Sept	T	otal
(1)	0	0	0		0		C		C
B1.16	Specific Rate(ap	pplicable as per F	tule 6 of ST Rules	·)					
SI No.		Taxable Rate		-	Т	axable Units			
	Specific Rate	Education Cess	Secondary And		Apr-Jun	Jul-9	Cont		otal
	эреспіс кате	Rate%	Higher Education Cess Rate%		Api-Juli	Jui-s	эер г		Otai
(2)	0	0	0		0		C		(
B1.17	Service Tax pay	able			()	C)	(
B1.18	Less R&D Cess p	payable			(0	C)	(
B1.19	Net Service Tax B1.19 = (B1.17				()	O	,	(
B1.20	Education Cess	payable			(0	C)	(
B1.21	Secondary & Hig	gher Education C	ess payable		()	O)	C
COMPIL	TATION OF SERV	ICE TAY (TO BE	ETILED BY A DED	SON I TARI	E TO PAY SERVICE TA	Y/NOT TO BE EI	LLED BY INDUIT	CED	VICE
DISTRI	BUTOR)	TCE TAX (TO BE				A/NOT TO BE FI			VICE
А9			Taxable Service	e(s) for wh	ich Tax is being paid		Sub Claus	ie	
Des	scription of Taxal	ble Services Wo	rks contract service	<u> </u>			(zzzza	1)	
		Taxable Service	for which Tax is l	being paid	Works contract service	e			
As	sessee is liable t	o pay Service Ta	x on this taxable	service as					
A1	.0.1 A Service Pro	ovider under Sec	tion 68(1)	Yes	A10.2 A Service Rece	eiver under Secti	on 68(2)	No	
	.0.3 A Service Provi			No	A10.4 A Service Rece charge under proviso			No	
A1	0.5 If covered by	y A10.3 above, th	nen the	_	A10.6 If covered by	A10.4 above, the	n the	_	
	rcentage of Serv rvice	ice Tax Payable	as Provider of	0	percentage of Service Service	e Tax Payable as	Recipient of	0	
A11	EXEMPTIONS								
A 11.1	Has the assesse	ee availed benefi	t of any exemption	n Notificat	ion('Y'/'N')	N			
A11.2	If reply to A11.	.1 is 'Y', please f	urnish Notificatio	n No. and S	SI.No in the Notification	n under which s	uch exemption	is av	ailed
SI.No			N	lotification	Number				SI.No
1									
A12	ABATEMENTS								
A 12.1	Has any abatem	nent from the va	ue of services be	en claimed	('Y'/'N')	Υ			
A12.2	If reply to A12.1	l is 'Y', please fu	rnish Notification	No. and SI	.No in the Notification	under which su	ch abatement i	s ava	iled
SI.No			N	lotification	Number				SI. No.
1				024/2012	-S.T.			\perp	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 fo	urnish Provisiona	l Assessme	ent Order No. & Date				
		Provisional A	Assessment Ordei	r No.			Date		

ART - B	31			FOR SERVICE	PROVIDER			
SI No.			Apr-Jun	Jul-Sept	Total			
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or a /invoices/challans o	ny other document or any other docum	exable on receipt basis, for may not have been issued) ents are issued relating to of service and exempted	30611771	43796401	74408:	
B1.2	Amount receiv	nts have not been i	ssued	ills/invoices/challans or any to Rule6(1) of Service Tax	0	0		
B1.3	Rules, 1994 fo been issued	or which bills/invoic	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 money	ent of other consid	erations charged, if	any, in a form other than	0	0		
B1.6		<u> </u>	payable under parti	al reverse charge	0	0		
B1.7	Gross Taxabl B1.7 = (B1.		B1.4 + B1.5 + B	1.6)	30611771	43796401	74408	
B1.8		<u> </u>	of service provided	'	0	0		
B1.9		ed for exempted se ice given at B1.8 a		be provided (other than	0	0		
B1.10	Amount charg	ed as Pure Agent			0	0		
B1.11		ed as abatement			10653288	12812961	23466	
B1.12	Any other amount (please specify	ount claimed as dec y)	luction,	Other Non- Taxable Receipts	12856291	22441466	35297	
B1.13		t claimed as Ded .8 + B1.9 + B1.10	uction) + B1.11 + B1.12	2)	23509579	58764		
B1.14	B1.14 = (B1	.7 - B1.13)			7102192	8541974	15644	
B1.15 I No.	Service Tax I	Rate-wise breaku Taxable Rate	p of NET TAXABL	E VALUE(B1.14):Advalorem	n Rate Taxable Value			
-	Tay Pate%		Secondary And	Apr-Jun	Taxable valu	Jul-Sept	Tota	
	Tax Rate% Education C Rate%		Higher Education Cess Rate%	Api-Juli		эш-зерс	Tota	
(1)	12	2	1	710	2192	85419	74 15644	
1.16	Specific Rate(ar	nnlicable as ner R	ule 6 of ST Rules	1				
l No.	- p	Taxable Rate		Taxable Unit		s		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Tota	
(2)	0	0	0		0		0	
31.17	Service Tax pay	able		8	52263	10250	37 1877	
1.18 I	Less R&D Cess p	payable			0		0	
	Net Service Tax B1.19 = (B1.17			85	852263		37 1877	
31.20 I	Education Cess	payable			17045		01 37	
31.21	Secondary & Hig	gher Education Co	ess payable	8523		102	50 18	
	TATION OF SERV	/ICE TAX (TO BE	FILLED BY A PERS	SON LIABLE TO PAY SERVI	CE TAX/NOT TO I	BE FILLED BY INPU	IT SERVIC	
	<u> </u>		Taxable Service	e(s) for which Tax is being	paid	Sub Cla	use	
Α9						The second secon		

	Tax Rate 70	Rate%	Higher						
	Tax Rate%	Education Cess	Secondary And		Apr-Jun	Jul-Sept	:	Total	
SI No.		Taxable Rate		,	,	Taxable Value			
B2.15	•		f NET TAXABLE V	ALUE(B2.:	14):Advalorem Ra	te	1	l	
B2.14	B2.13=(B2.9+B NET TAXABLE V B2.14 = (B2.8 -		12)			12000			
B2.12	Total Amount cl	aimed as Deducti							
B2.12	Any other amount	t claimed as deduct	ion,			0			
	Amount claimed a					0			
	Amount paid for e	exempted services r	eceived of to be re	eceiveu .		0	0		
B2.8 B2.9		B2.2 + B2.3 + B2				12000			
B2.7	Gross Taxable A	mount	· ·		rge	12000	5 0000		
		Services received in		<u> </u>		0	_		
B2.5	· ·	services received fro		•	•	0	_		
B2.4 B2.5	′ '	services received fro			,	0			
B2.3 B2.4	Rules, 1994 for w issued	n receipt basis und hich bills/invoices/o of other considerat	challans or any oth	er documer	nts have not been	0			
B2.2	documents have r					0	C		
B2.1	bills/invoices/chal bills/invoices/chal	its paid in advance, lans or any other d lans or any other d	ocument may not	have been i		12000	50000	6200	
SI No.			Quarter			Apr-Jun	Jul-Sept	Total	
PART -	B2			FOR SE	RVICE RECEIVER				
		Provisional A	ssessment Order	r No.		Date			
A13.2	If reply to A13	.1 is 'Y', please fu	ırnish Provisiona	l Assessm	ent Order No. & Da	ate			
A 13.1	Whether provis	ionally assessed(('Y'/'N')			N			
A13	PROVISIONAL	L ASSESSMENT							
1									
SI.No			N	lotification	n Number			SI. No	
A12.2	-					ation under which such a	ıbatement i	s availed	
A12 A 12.1	Has any abaten	nent from the val	ue of services be	en claime	d('Y'/'N')	N			
SI.No			N	lotification	Number			SI.No	
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								
A 11.1	Has the assesse	ee availed benefit	of any exemption	on Notifica	tion('Y'/'N')	N			
A11	EXEMPTIONS								
ре		y A10.3 above, th ice Tax Payable a		0		by A10.4 above, then the rvice Tax Payable as Rec		0	
ch	arge under provi	ovider under part so to Section 68(2)	No	charge under pro	Receiver under partial re oviso to Section 68(2)		No	
A1	LO.1 A Service Pro	ovider under Sect	tion 68(1)	No	A10.2 A Service	Receiver under Section 6	58(2)	Yes	
As	ssessee is liable t	o pay Service Tax	on this taxable	service as					

(1)	12	2	1	12000	50000	62000			
B2.16	Specific Rate (a	nnlicable as ner F	Rule 6 of ST Rules)						
SI No.	Specific Rate (a)	Taxable Rate	tule 0 01 31 Rules)	Taxable Units					
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	Jul-Sept	Total			
(1)	0	0	0	0	(0			
B2.17	Service tax paya	able		1440	6000	7440			
B2.18	Less R&D Cess p	pavable		0	() (
B2.19	Net Service Tax	Payable		1440	6000	744			
	B2.19 = (B2.17 Education Cess	-		29					
		gher Education Co	ess payable	14					
PART -		TAX PAID IN ADV							
Amou SI N.o	nt of Service Tax	Quarter	under sub-rule (1 <i>1</i>	A) of Rule 6 of ST Rules Apr-Jun	Jul-Sept	Total			
C1	Amount of Service	e Tax deposited in a	ndvance	Apr-3un	•) lotal			
C2		ion Cess deposited		0)			
С3	Amount of Second	<u> </u>	ation Cess deposited	0	()			
C4	in advance Challan Nos & A	mount							
SI. No.			Challan Number(CI	IN)	Amount				
1						0			
	ı								
PART -	D SERVICE	TAX PAID IN CAS	SH AND THROUGH	CENVAT CREDIT					
				on Cess and other amounts paid on be filled by an Input Service I					
SI No.		Quarter		Apr-Jun	Jul-Sept	Total			
D1	In cash			821765	1010869	1832634			
D2	By CENVAT Credit (not applicable which the recipient of	nere the Service Ta	x is liable to be paid	31938	20168	52106			
D3	By adjustment of under Rule 6(1A)		rvice Tax in advance	0	0	0			
D4	Tax and adjusted,	by taking credit of	d earlier as Service such excess Service (3) of the ST Rules	0	0	0			
D5			d earlier as Service r Rule 6(4A) of the	0	0	0			
D6	Tax in respect of sproperty, on account Property Tax paid 6(4C) of the ST R	service of Renting of unt of non availmer and adjusted in thi Rules	nt of deduction of s period under Rule	0	0	0			
D7	By Book Adjustme Departments	ent in the case of s	pecified Govt	0	0	0			
D8	Total Tax Paid D8 = (D1 + D2	+ D3 + D4 + D5 ·	+ D6 + D7)	853703	1031037	1884740			
PART -	E EDUCATION	ON CESS PAID IN	I CASH AND THROU	JGH CENVAT CREDIT					
E1	In cash			17074	20621	37695			
E2	By CENVAT Credit (not applicable which the recipient of	nere the Service Ta	x is liable to be paid	0	0	0			
E3		amount paid as Se	rvice Tax in advance	0	0	0			
E4			d earlier as Service	0	0	0			

		Form S1-3	i			
	Tax and adjusted, by taking credit of such excess Service					
	Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service					
E5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	0
	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 Property Tax paid and adjusted in this period under Rule	e	0		0	0
E7	6(4C) of the ST Rules By Book Adjustment in case of specified Govt.Departments		0		0	0
E8	Total Education Cess Paid		17074		20621	37695
	E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		17074		20021	37033
PART -	F SECONDARY & HIGHER EDUCATION CESS P	AID IN CASH AND TH	ROUGH CEI	NVAT CRE	DIT	
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)	1	0		0	C
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	C
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	2	0		0	d
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	C
	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable					
F6	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	e	0		0	d
F7	By Book Adjustment in case of specified Govt.Departments		0		0	c
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	R AMOUNT ETC., PAID				
G1	Arrears of Revenue(Tax amount) paid in cash			0	0	0
G2	Arrears of Revenue(Tax amount) paid by utilising CENVA	AT credit		0	0	0
G3	Arrears of Education Cess paid in cash			0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credi	it		0	0	0
G5	Arrears of Secondary & Higher Education Cess paid in ca			0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by u	tilising 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 made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8	•		0	0	O
PART -	Н					
11	DETAILS OF CHALLAN (vide which Service Tax, Edhave been paid in cash)	ducation Cess, Second	ary And Hi	gher Educ	ation Cess and other a	mounts
SI No.	Quarter Cha	allan Number(CIN)			Amount	
1	Apr-Jun 0110	00841008201300007			100000	
	Apr-Jun 0110	00841708201300007			100000	
2					100000	
2	Apr-Jun 0110	00842408201300002		I		
		00842408201300002			100000	
3	Apr-Jun 0110					
3	Apr-Jun 0110	00843008201300009			100000	

			Form ST-3			
8	Apr-Jun	01100842	809201300011		100000	
9	Apr-Jun	01100840810201300010				45893
10	Jul-Sep	63600670211201300009				
11	Jul-Sep	63600670811201300007				
12	Jul-Sep	63600670	911201300007			635620
13	Jul-Sep	63600671	111201300007			7663
12	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					
SI. No.	SI. No. and description of payment entry in this return	Challan/Docume Number	nt Challan	/Document Date	Amount	
1	entry in this return Bate					0
PART	- I					
Distrib	AILS ABOUT THE ASSESSEE PROVIDIN	NG EXEMPTED AND	NON-TAXABLE SERV	<u> </u>		•
I 1.1	, , ,					No
I 1.3	If reply to anyone of the above is 'Y', who	ether maintaining se	parate account for recei		ion of input	No
	service and input goods [refer to Rule 6 (If reply to anyone of the columns I1.1 &	• •			low mentione	
	availed under Rule 6 (3) of the Cenvat 0 Whether paying an amount equal to 6%			ed services[refe		
			pted goods and exempt		er to Ruie	No
[1.4.1 [1.4.2	6(3)(i) of CENVAT Credit Rules, 2004] ('Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account fo inputs(used in or in relation to the manufacture) provision of output services excluding ex	'Y'/'N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and	putable to inputs and in empted services [refer otion of input goods, tak hal products excluding e paying an amount equ	put services us to Rule 6(3)(i i ting CENVAT cre exempted goods ivalent to CENV	ed in or in i) of CENVAT edit only on and for the AT Credit	No
I 1.4.1 I 1.4.2	(a)(i) of CENVAT Credit Rules, 2004] (Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004]('Y'/N');or Whether maintaining separate account fo inputs(used in or in relation to the manufacture of the second se	'Y'/'N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and n relation to manufac	outable to inputs and in empted services [refer ation of input goods, take al products excluding e paying an amount equ cture of exempted good	put services us to Rule 6(3)(i i ting CENVAT cre exempted goods ivalent to CENV	ed in or in i) of CENVAT edit only on and for the AT Credit	
I 1.4.1 I 1.4.2 I 1.4.3	(3)(i) of CENVAT Credit Rules, 2004] (*) Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004]('Y',N');or Whether maintaining separate account fo inputs(used in or in relation to the manufacture provision of output services excluding exattributable to input services used in or in services [refer to Rule 6(3)(iii) of CENVAT Credit	'Y'/'N'); or o CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and n relation to manufac it Rules, 2004] ('Y'/'N'	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good)	put services us to Rule 6(3)(i i ting CENVAT cre exempted goods ivalent to CENV	ed in or in of CENVAT edit only on and for the AT Credit f exempted	No No
I 1.4.1 I 1.4.2 I 1.4.3 I 2 AMO	(3)(i) of CENVAT Credit Rules, 2004] (*) Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account fo inputs(used in or in relation to the manuf provision of output services excluding exattributable to input services used in or in services [refer to Rule 6(3)(iii) of CENVAT Credit	'Y'/'N'); or o CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and n relation to manufac it Rules, 2004] ('Y'/'N'	outable to inputs and in empted services [refer otion of input goods, tak hal products excluding e paying an amount equ ture of exempted good	put services us to Rule 6(3)(i i ting CENVAT cre exempted goods valent to CENV s or provision o	ed in or in of CENVAT edit only on and for the AT Credit f exempted	No
I 1.4.1 I 1.4.2 I 1.4.3 I 2 AMO	(3)(i) of CENVAT Credit Rules, 2004] (*) Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004]('Y',N');or Whether maintaining separate account fo inputs(used in or in relation to the manufacture provision of output services excluding exattributable to input services used in or in services [refer to Rule 6(3)(iii) of CENVAT Credit	'Y'/'N'); or o CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and n relation to manufac it Rules, 2004] ('Y'/'N'	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good)	put services us to Rule 6(3)(i i ting CENVAT cre exempted goods ivalent to CENV	ed in or in of CENVAT edit only on and for the AT Credit f exempted	No No
I 1.4.1 I 1.4.2 I 1.4.3 I 1.4.3 I 1.4.3 I 2.1 V	Mether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004] ('Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004] ('Y'/N'); or Whether maintaining separate account for inputs (used in or in relation to the manufacture) provision of output services excluding exact attributable to input services used in or inservices [refer to Rule 6(3)(iii) of CENVAT Credit Country Payable Under Rule 6 (3) OF Country Payable	'Y'/'N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and on relation to manufac it Rules, 2004] ('Y'/'N' THE CENVAT CRED	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good)	put services us to Rule 6(3)(i i ting CENVAT cre exempted goods valent to CENV s or provision o	ed in or in of CENVAT edit only on and for the AT Credit f exempted	No No
[1.4.1 [1.4.2 [1.4.3 [2.4MC] SI No. [2.1 V	(43)(i) of CENVAT Credit Rules, 2004] (*) Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004]('Y'/N'); or Whether maintaining separate account fo inputs(used in or in relation to the manufacture provision of output services excluding exattributable to input services used in or in services [refer to Rule 6(3)(iii) of CENVAT Creditation of the compact of the comp	'Y'/N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and n relation to manufac it Rules, 2004] ('Y'/'N' THE CENVAT CRED	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good)	put services usito Rule 6(3)(ii sing CENVAT cre exempted goods valent to CENV s or provision o	ed in or in of CENVAT edit only on and for the AT Credit f exempted	No No
I 1.4.1 I 1.4.2 I 1.4.3 I 1.4.3 I 1.4.3 I 2.4 AMC	(a)(i) of CENVAT Credit Rules, 2004] (*) Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004](*Y'/N'); or Whether maintaining separate account for inputs (used in or in relation to the manufacture) provision of output services excluding exact attributable to input services used in or in services [refer to Rule 6(3)(iii) of CENVAT Creditation of the compact of the	'Y'/N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and or relation to manufac it Rules, 2004] ('Y'/N' THE CENVAT CREDITE Credit count	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good)	put services us to Rule 6(3)(ii sing CENVAT cre exempted goods valent to CENV s or provision o	ed in or in of CENVAT edit only on and for the AT Credit f exempted	No No
I 1.4.1 I 1.4.2 I 1.4.3 I 1.4.3 I 2.4 A R I 2.4 A R I 2.5 I 2.5	Mether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004] ('I'N'); or whether maintaining separate account for inputs (used in or in relation to the manufacture) provision of output services excluding exact attributable to input services used in or in services [refer to Rule 6(3)(iii) of CENVAT Credit Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Quarter Qu	'Y'/N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and or relation to manufac it Rules, 2004] ('Y'/'N' THE CENVAT CRED Credit count Credit	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good)	put services usito Rule 6(3)(ii sing CENVAT cre exempted goods ivalent to CENV s or provision of	ed in or in of CENVAT edit only on and for the AT Credit f exempted	No No
I 1.4.1 I 1.4.2 I 1.4.3 I 1.4.3 I 2.4 AR I 2.4 AR I 2.5 I	Mether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004] ('Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004] ('Y',N'); or Whether maintaining separate account for inputs (used in or in relation to the manufacture) provision of output services excluding exact attributable to input services used in or inservices [refer to Rule 6(3)(iii) of CENVAT Credit Ount Payable Under Rule 6 (3) OF Ount Payable Under Rule 6 (3) OF Ount Payable Under Rule 6 (3) of CENVAT CRULES, 2004, by debiting CENVAT Credit according to the payable of CENVAT (Rules, 2004, by cash Cotal amount paid under Rule 6 (3) of CENVAT Credit Rules, 2004	'Y'/N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and or relation to manufac it Rules, 2004] ('Y'/'N' THE CENVAT CRED Credit count Credit	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good)	put services usito Rule 6(3)(ii sing CENVAT cre exempted goods valent to CENV s or provision of 0 0 0	ed in or in of CENVAT edit only on and for the AT Credit f exempted	No No
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I 1.4.3 I 2 AMC SI No. I 2.1 V I 2.2 V I 2.3 A I 2.4 A I 3.1 D SI No. I 3.1.2 I 3.1.2 I 3.1.2	Mether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004] ('Y'N'); or Whether maintaining separate account for inputs (used in or in relation to the manufacture of exempted goo Credit Rules, 2004] ('Y'N'); or Whether maintaining separate account for inputs (used in or in relation to the manufacture of exempted goods attributable to input services excluding example attributable to input services used in or in services [refer to Rule 6(3)(iii) of CENVAT Credit of Quarter DUNT PAYABLE UNDER RULE 6 (3) OF Quarter Value of exempted goods cleared Amount paid under Rule 6(3) of CENVAT CRedits, 2004, by debiting CENVAT Credit accommon to paid under Rule 6(3) of CENVAT CRedits, 2004, by cash Total amount paid under Rule 6(3) of CENVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE. Details of 1 Opening Balance 2 Credit taken 1 on inputs 1 on capital goods 1 on input services received directly	'Y'/N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and or relation to manufac it Rules, 2004] ('Y'/'N' THE CENVAT CRED Credit Credit CCENVAT CE TAX AND CENTR Credit	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good) IT RULES, 2004 Apr-Jun	put services us to Rule 6(3)(ii ing CENVAT cre xempted goods valent to CENV s or provision of the control of th	in or in in in in in of CENVAT edit only on and for the AT Credit of exempted IZATION TH 0 31938 0 0	No No No EREOF- Jul-Sept
I 1.4.1 I 1.4.2 I 1.4.3	Mether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004] ('Y'N'); or Whether maintaining separate account for inputs (used in or in relation to the manufacture of exempted goo Credit Rules, 2004] ('Y'N'); or Whether maintaining separate account for inputs (used in or in relation to the manufacture of provision of output services excluding example attributable to input services used in or in services [refer to Rule 6(3)(iii) of CENVAT Credit of Quarter OUNT PAYABLE UNDER RULE 6 (3) OF OUNT PAYABLE UNDER RULE 6 ('Y'/N'); or CENVAT Credit attril ods or provision of ex or receipt or consump facture of dutiable fir empted services) and or relation to manufac it Rules, 2004] ('Y'/'N' THE CENVAT CRED Credit Credit CCENVAT CE TAX AND CENTR Credit	outable to inputs and in empted services [refer otion of input goods, tak nal products excluding e paying an amount equ cture of exempted good) IT RULES, 2004 Apr-Jun	put services us to Rule 6(3)(ii ing CENVAT cre xempted goods valent to CENV s or provision of the control of th	ed in or in i) of CENVAT edit only on and for the AT Credit f exempted	No No No EREOF- Jul-Sept

	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	2016
I 3.1.3	Credit Utilised		
3.1.3.1 f	for payment of Service Tax	31938	2016
	for payment of Education Cess on taxable services	0	
3.1.3.3 ^f	for payment of Secondary And Higher Education Cess on taxable services	0	
3.1.3.4 f	for payment of excise or any other duty	0	
	towards clearance of input goods and capital goods removed as such or after use	0	
	towards inter unit transfer to LTU	0	
3.1.3.7 f	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	
3.1.3.8 p	for any other payments/adjustments/reversal, (please specify)	0	
3.1.3.9 I	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	2016
T214	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	
	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT	TION THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	
I 3.2.2	Credit of Education Cess taken	ı	
3.2.2.1	on inputs	0	
3.2.2.2	on capital goods	0	
3.2.2.3	on input services received directly	0	
3.2.2.4 ā	as received from Input Service Distributor	0	
	from inter unit transfer by a LTU	0	
3.2.2.6 f	for any other credit taken, (please specify)	0	
3.2.2.7 I	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	
I 3.2.3	Credit of Education Cess Utilised		
3 .2.3.1 f	for payment of Education Cess on goods & services	0	
	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	
	towards inter unit transfer to LTU	0	
3.2.3.4 p	for any other payments/adjustments/reversal , (please specify)	0	
1	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	
1224	Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	
3.3 DETA	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION	CESS (SHEC) TAKEN & UTIL	IZATION THEREOF-
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	<u> </u>
I 3.3.2 C	Credit of SHEC Cess taken		
3.3.2.1 c	on inputs	0	
3.3.2.2 c	on capital goods	0	
	on input services received directly	0	
[3.3.2.3] (ŭ	
	as received from Input Service Distributor	0	
3.3.2.4 a	as received from Input Service Distributor from inter unit transfer by a LTU	0	

				1 01111 0	,, ,			
I 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							
3.3.3.1	for payment of SHEC on goods	& services				0		
3.3.3.2	towards payment of SHEC on removed as such or after use	clearance of i	nput goods and c	capital goods		0		
3.3.3.3	towards inter unit transfer to l	.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 332+13	333+1333	4)		0		
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3			,		0		
	((20.0.2 : 20.0		,			'		
PART - K	SELF ASSEESSMENT MEMO	ORANDUM						
	declare that the above part		n accordance w	ith the recor	ds and books	maintained by r	ne/us	Yes
	orrectly stated. have assessed and paid the	Service tay	and/or availed	l and distribu	ted CENVAT c	redit correctly a	s ner	1.55
e provis	sions of the Finance Act, 199	4 and the R	tules made ther	eunder.			•	Yes
c) I/We eviable tl	have paid duty within the sphereon.	pecified time	e limit and in ca	ise of delay, I	[/We have de	posited the inte	rest	Yes
	have filed this Return within owards late filing as prescri				delay, I/We h	ave deposited t	he	Yes
e) I have	e been authorised as a personice Distributor, as the case	n to file the			vice Provider/	Service Receive	er/	Yes
		, 20						
	Name	MEHTA AND	MODI HOMES					
	Place	SECUNDERA	ABAD			Date	13/11	/2013
	Revised Date							
	If the return has been prep C'), furnish further details		vice Tax Return	Preparer or	Certified Faci	litation Center(hereina	fter referred to
51Ki / Ci	(a)		Identi	fication No. o	of STRP/CFC			
	(b)			Name o	of STRP/CFC			
	(-,				•			
		Y	Close	P P	rint			
			Civac					
المراد المساد	nation Drangering Time : 44 Ca	aand		@ Conveint	t Information 00	07		
=9 Abblic	cation Processing Time:<1 Se	cond		⊌ Copyrign	t Information 20	U I		