

CENTRAL BOARD OF EXCISE AND CUSTOMS





Ministry of Finance - Department of Revenue

PRA REF REG HELP RET Service Tax - ST-3 Logged in modistax1962

	(Return	under Section	n 70 of the Finance	Form S		ith Rule 7	of Servi	се Та	x Rules, 1994)		
	•			,					, ,		
	ing issues have		our return :								
SI.No	Error Code					scription					
1	V2SRC12		n Number { 63602192 vith the Registration No				in H1 sec	tion d	oes not exist and/	or is n	ot
PART -	A GENERAL	INFORMATION									
A1	ORI	GINAL RETURN	Yes		REV	ISED RETUR	No No				
A2	STC Numb	er	AAJFM0647CST001	АЗ		e of the	MEH	TA & N	10DI HOMES		
Address	s of Registered	Unit	- 5-4-187/3&4 SOHA	M MANSION			SECUND	RABA	D HO -		
Commis	ssionerate		SECUNDERABAD NEV	W Divi	sion	SECUDERAE NEW	Rang	je	RAMGOPALPET-I	[
A4	Financial '	Year	2014-2015	A5	Retu	rn for the Pe	riod	Oct	ober-March		
RETU	RN FILING DET	AILS		1							
)ue dat	te for filing of th	nis return					25/04/20)15			
Actual o	date of filing						25/04/20)15			
No of da	ays beyond due	date					0				
A6											
A 6.1			o operate as "Large 1	Taxpayer"	Unit ('Y'	''N')					
			e)(ea) of the Centra	I Excise Ru	les, 2002		No				
	Rule 2(1)(c)(cc) of the Se	rvice Tax Rules, 199	I Excise Ru (4)		2 read with	No				
A 6.2	Rule 2(1)(c)(cc) of the Se column A 6.1 is		I Excise Ru (4)		2 read with		1A001			
A 6.2	Rule 2(1)(If reply to Premises 0	c)(cc) of the Se column A 6.1 is Code Number	rvice Tax Rules, 199 'Y', name of Large T	I Excise Ru (4)		2 read with	SW030	1A001			
A 6.2 A7	Rule 2(1)(If reply to Premises 0	c)(cc) of the Se column A 6.1 is	rvice Tax Rules, 199 'Y', name of Large T	I Excise Ru (4)		2 read with		1A001			
A 6.2 A7 A8	Rule 2(1)(c If reply to Premises C Constitutio	c)(cc) of the Se column A 6.1 is code Number on of the Assess	rvice Tax Rules, 199 'Y', name of Large T	I Excise Ru (4) Faxpayer U	nit opted	2 read with	SW030			IT SEI	RVICE
A 6.2 A7 A8 COMPU	Rule 2(1)(c If reply to Premises C Constitutio	c)(cc) of the Se column A 6.1 is code Number on of the Assess	ervice Tax Rules, 199 'Y', name of Large Tee	I Excise Ru (4) Faxpayer U	nit opted	2 read with	SW030		FILLED BY INPU		RVICE
A 6.2 A7 A8 COMPUDISTRI	Rule 2(1)(c If reply to Premises C Constitution STATION OF SER IBUTOR)	c)(cc) of the Se column A 6.1 is code Number on of the Assess	ervice Tax Rules, 199 'Y', name of Large 1 see BE FILLED BY A PERS	I Excise Ru (4) Faxpayer U SON LIABL	nit opted	2 read with	SW030		FILLED BY INPU	use	RVICE
A 6.2 A7 A8 COMPUDISTRI	Rule 2(1)(c If reply to Premises C Constitutio	c)(cc) of the Se column A 6.1 is code Number on of the Assess	ervice Tax Rules, 199 'Y', name of Large Tee	I Excise Ru (4) Faxpayer U SON LIABL	nit opted	2 read with	SW030		FILLED BY INPU	use	RVICE
A 6.2 A7 A8 COMPUDISTRI	Rule 2(1)(c If reply to Premises C Constitution STATION OF SER IBUTOR)	c)(cc) of the Secolumn A 6.1 is code Number on of the Assess RVICE TAX (TO It able Services	ervice Tax Rules, 199 'Y', name of Large 1 see BE FILLED BY A PERS	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh	nit opted E TO PAY ich Tax i:	2 read with	SW030 A Firm	то ве	FILLED BY INPU	use	RVICE
A 6.2 A7 A8 COMPUDISTRI A9 Des	Premises C Constitution TATION OF SER BUTOR)	c)(cc) of the Secolumn A 6.1 is code Number on of the Assess RVICE TAX (TO It able Services	eee BE FILLED BY A PERS Taxable Service Construction of resider	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complex peing paid	nit opted E TO PAY ich Tax i:	read with I for SERVICE TA	SW030 A Firm	то ве	FILLED BY INPU	use	RVICE
A 6.2 A7 A8 COMPUDISTRI A9 Des	Rule 2(1)(constitution Premises Constitution TATION OF SER BUTOR) Scription of Tax Ssessee is liable	c)(cc) of the Secolumn A 6.1 is code Number on of the Assess RVICE TAX (TO It able Services Taxable Service to pay Service	revice Tax Rules, 199 'Y', name of Large 1 see BE FILLED BY A PERS Taxable Service Construction of resider ice for which Tax is but Tax on this taxable services	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complex peing paid	E TO PAY ich Tax is c service Constru	SERVICE TAS being paid	SW030 A Firm	nplex :	Sub Cla (zz:	use	
A 6.2 A7 A8 COMPUDISTRI A9 Des	Rule 2(1)(c If reply to Premises C Constitution ITATION OF SER IBUTOR) scription of Tax ssessee is liable 10.1 A Service P 10.3 A Service P	c)(cc) of the Secolumn A 6.1 is column A 6.1 is code Number on of the Assess RVICE TAX (TO It able Services Taxable Services To pay Service provider under servider under servider under services	Taxable Service Taxable Service Construction of resider Coe for which Tax is because of the service of the s	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complete peing paid service as	E TO PAY ich Tax is c service Constru	Service Reco	SW030 A Firm AX/NOT	nplex :	Sub Cla (zz: service ction 68(2) rtial reverse	th)	
A 6.2 A7 A8 COMPUDISTRI A9 Des A1 A10 A1 A10 A1	Rule 2(1)(c If reply to Premises C Constitution STATION OF SER IBUTOR) Seription of Tax Seessee is liable 10.1 A Service P 10.3 A Service P 10.3 If covered	c)(cc) of the Secolumn A 6.1 is column A 6.1 is code Number on of the Assess RVICE TAX (TO be able Services to pay Service crovider under service to Section by A10.3 above	Taxable Service Taxable Service Construction of resider Tax on this taxable section 68(1) Deartial reverse 68(2) The the the service of	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complex peing paid service as Yes No	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge L A10.6 If	Service Recorded Provise Covered by	SW030 A Firm AX/NOT ential con eiver unc to to Sect A10.4 ab	nplex :	Sub Cla (zz: service action 68(2) rtial reverse 8(2) then the	No No	
A 6.2 A7 A8 COMPUDISTRI A9 Des As A10 A10 A10 A10 A10 A10 A10 A10 A10 A1	Rule 2(1)(c If reply to Premises C Constitution STATION OF SER IBUTOR) Seription of Tax Seessee is liable 10.1 A Service P 10.3 A Service P 10.3 If covered	c)(cc) of the Secolumn A 6.1 is column A 6.1 is code Number on of the Assess RVICE TAX (TO be able Services to pay Service crovider under service to Section by A10.3 above	Taxable Service Taxable Service Construction of resider Tax on this taxable section 68(1) Dartial reverse 68(2)	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complete peing paid service as	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge L A10.6 If	Service Recorded Provise Covered by	SW030 A Firm AX/NOT ential con eiver unc to to Sect A10.4 ab	nplex :	Sub Cla (zz: service cction 68(2) rtial reverse 3(2)	th)	
A 6.2 A7 A8 COMPUDISTRI A9 Des A10 A10 A10 A1 pee	Rule 2(1)(c If reply to Premises C Constitution ITATION OF SER IBUTOR) Seription of Tax Seessee is liable 10.1 A Service P 10.3 A Service P 10.3 If covered dercentage of Service	c)(cc) of the Secolumn A 6.1 is column A 6.1 i	Taxable Service Taxable Service Construction of resider Tax on this taxable section 68(1) Deartial reverse 68(2) The the the service of	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complex peing paid service as Yes No	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge t A10.6 ff	Service Recorded Provise Covered by	SW030 A Firm AX/NOT ential con eiver unc to to Sect A10.4 ab	nplex :	Sub Cla (zz: service action 68(2) rtial reverse 8(2) then the	No No	
A 6.2 A7 A8 COMPUDISTRI A9 Des A11 A10 A10 A10 A10 A11	Rule 2(1)(c If reply to Premises C Constitution ITATION OF SER BUTOR) Scription of Tax Seessee is liable 10.1 A Service P 10.3 A Service P 10.5 If covered become of Service EXEMPTIONS	c)(cc) of the Secolumn A 6.1 is column A 6.1 is code Number on of the Assess RVICE TAX (TO It able Services Taxable Services Taxable Service crovider under service to Section by A10.3 above rvice Tax Payab	Taxable Service Taxable Service Construction of resider	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complet peing paid service as Yes No 0	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge t A10.6 If percents Service	Service Reconder provise covered by age of Service	SW030 A Firm AX/NOT ential con eiver unce eiver unce to Sect A10.4 ab te Tax Pa	nplex :	Sub Cla (zz: service action 68(2) rtial reverse 8(2) then the	No No	
A 6.2 A7 A8 COMPUDISTRI A9 Des A11 A11 A 11.1	Rule 2(1)(c If reply to Premises C Constitution ITATION OF SER IBUTOR) Seription of Tax Seessee is liable 10.1 A Service P 10.3 A Service P 10.3 A Service P 10.5 If covered of Service EXEMPTIONS Has the asses	c)(cc) of the Secolumn A 6.1 is column A 6.1 i	Taxable Service Taxable Service Construction of resider Tax on this taxable section 68(1) Construction of resider Taxable Service Construction of resider Constructi	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complet peing paid service as Yes No 0	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge t A10.6 If percents Service	Service Recorded by age of Service	SW030 A Firm AX/NOT ential con eiver unc iver unc to to Sect A10.4 at e Tax Pa	nplex :	Sub Cla (zz: service cction 68(2) rtial reverse 8(2) then the as Recipient of	No No O	
A 6.2 A7 A8 COMPUDISTRI A9 Des As A10 A10 A1 A10 A1 A10 A1	Rule 2(1)(c If reply to Premises C Constitution ITATION OF SER IBUTOR) Seription of Tax Seessee is liable 10.1 A Service P 10.3 A Service P 10.3 A Service P 10.5 If covered of Service EXEMPTIONS Has the asses	c)(cc) of the Secolumn A 6.1 is column A 6.1 i	Taxable Service Taxable Service Taxable Service Construction of resider Tax on this taxable section 68(1) Dartial reverse 68(2) The the leas Provider of	I Excise Ru (4) Faxpayer U SON LIABL e(s) for wh tial complet peing paid service as Yes No 0	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge t A10.6 If percents Service	Service Recorded by age of Service	SW030 A Firm AX/NOT ential con eiver unc iver unc to to Sect A10.4 at e Tax Pa	nplex :	Sub Cla (zz: service cction 68(2) rtial reverse 8(2) then the as Recipient of	No No O	

Form ST-3

12/7/2018

A12	ABATEMENTS								
A 12.1	Has any abatem	nent from the val	ue of services be	en claimed	('Y'/'N')	N			
A12.2	If reply to A12.1	is 'Y', please fur	nish Notification	No. and SI.	No in the Notific	ation under whi	ch such abatemer	nt is av	ailed
SI.No			N	otification	Number				SI. No
1									
A13	PROVISIONAL	ASSESSMENT							
A 13.1	Whether provis	ionally assessed('Y'/'N')			N			
A13.2	If reply to A13.	1 is 'Y', please fu	rnish Provisional	l Assessme	nt Order No. & D	ate			
		Provisional A	ssessment Order	No.			Date		
PART - I	B VALUE OF TAX	ABLE SERVICE AI	ND SERVICE TAX	PAYABLE					
PART - I	B1				FOR SERVICE	PROVIDER			
SI No.			Quarter			Oct-Dec	Jan-Mar	То	tal
B1.1	which bills/inve	ounts received in a oices/challans or ar invoices/challans o	dvance, amounts to ny other document r any other docume d(including export o	may not havents are issu	ve been issued) ued relating to	0	0		
B1.2		ed in advance for s its have not been i	ervices for which b ssued	ills/invoices,	challans or any	0	0		
B1.3			under third proviso es/challans or any o			0	0		
B1.4		e for services prov nts have not been i	ided for which bills, ssued	/invoices/ch	allans or any	0	0		
B1.5	Money equival	ent of other consid	erations charged, if	f any, in a fo	rm other than	0	0		
B1.6		ich Service Tax is p	ayable under parti	al reverse ch	narge	0	0		
B1.7	Gross Taxabl B1.7 = (B1.		B1.4 + B1.5 + B	1.6)		0	0		
B1.8	Amount charge	ed against export o	f service provided	or to be pro	vided	0	0		
B1.9		ed for exempted se ce given at B1.8 ar	rvice provided or tond	o be provide	d (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		t claimed as Dedu .8 + B1.9 + B1.10	ıction) + B1.11 + B1.12	2)		0	0		
B1.14	Net Taxable \ B1.14 = (B1			_		0	0		
B1.15	Service Tax F	Rate-wise breaku	p of NET TAXABL	E VALUE(B	1.14):Advalorem	Rate			
SI No.	·	Taxable Rate				Taxable Valu	е		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Oct-Dec		Jan-Mar		Total
(1)	0	0	0			0		0	
B1.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules)					
SI No.		Taxable Rate				Taxable Unit	s		
	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				0		0	
	Less R&D Cess p	vavahle				0		0	

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		Net Service Tax payable B1.19 = (B1.17 - B1.18)				0		0	O
	B1.20	Education Cess payable				0		0	O
	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	PUT SI	ERVICE
	A9	,	Taxable Service	e(s) for wh	ich Tax is being p	aid	Sub C	lause	
	Des	cription of Taxable Services	Works contract service				(-	zzza)	
		cription of Taxable Services	Works contract service					.2220)	
		Tavable Seri	vice for which Tax is l	neina naid	Works contract s	envice			
					Works contract s	lei vice			
	Ass	sessee is liable to pay Service	e Tax on this taxable	service as	T.				
		0.1 A Service Provider under	` '	Yes	A10.2 A Service		• • •	N	0
		0.3 A Service Provider under arge under proviso to Section		No	A10.4 A Service I charge under pro			N	0
	A1	0.5 If covered by A10.3 abov rcentage of Service Tax Paya	e, then the	0	A10.6 If covered percentage of Se	by A10.4 above	e, then the	of 0	
		rvice	ble as Provider of		Service	ervice rax Payar	ne as Recipient	0	
	A11	EXEMPTIONS							
	A 11.1	Has the assessee availed be	nefit of any exemption	n Notificat	ion('Y'/'N')	N			
	A11.2	If reply to A11.1 is 'Y', plea	se furnish Notification	n No. and S	61.No in the Notific	cation under wh	nich such exempt	ion is	availed
	SI.No		N	otification	Number				SI.No
	1								
	A12	ABATEMENTS							
		-			/D// /INID				
	A 12.1	Has any abatement from the				Y			
	A12.2	If reply to A12.1 is 'Y', pleas	e furnish Notification	No. and SI	.No in the Notifica	ation under whi	ch such abateme	nt is a	vailed
	SI.No		N	otification	Number				SI. No.
	1			024/2012	-S.T.				1
	A13	PROVISIONAL ASSESSMEN	NT						
	A 13.1	Whether provisionally asses	ssed('Y'/'N')			N			
	A13.2	If reply to A13.1 is 'Y', plea	se furnish Provisiona	Assessme	ent Order No. & Da	ate			
		Provision	nal Assessment Order	No.			Date		
	PART -	B VALUE OF TAXABLE SERVIO	CE AND SERVICE TAX	PAYABLE					
	PART -	В1			FOR SERVICE	PROVIDER			
	SI No.		Quarter			Oct-Dec	Jan-Mar	Т	otal
	B1.1	service provided or to be pro	or any other document ans or any other docum	may not ha ents are issi	ve been issued) ued relating to	11095337	4041598	1	.5136935
	B1.2	service) Amount received in advance other documents have not b		ills/invoices	/challans or any	0	0		C
	B1.3	Amount taxable on receipt b Rules, 1994 for which bills/in been issued				0	0		0
	B1.4	Amount taxable for services		/invoices/ch	allans or any	0	0		C
	B1.5	Money equivalent of other co		f any, in a fo	orm other than	0	0		0
	51.3	money				-			
	B1.6	Amount on which Service Ta				0	0		0

					Form S1-3				
B1.7	Gross Taxabl		B1.4 + B1.5 + B1	I 6)		11095337	4041598	3	1513693
B1.8			f service provided o		ided	0	()	
B1.9	Amount charge	ed for exempted se	rvice provided or to	<u> </u>		0	(
B1.10	·	ice given at B1.8 ar ed as Pure Agent	nd above)			1070411			160711
B1.11	Any other ame	ed as abatement ount claimed as dec	luction		Towards Sale	3914956	1607936	•	552289
B1.12	(please specify	()			Deed	3500000	825000)	432500
B1.13	B1.13 = (B1		iction) + B1.11 + B1.12	!)		8485367	2969641	L	1145500
B1.14	Net Taxable \(B1.14 = (B1.					2609970	1071957	•	368192
B1.15	Service Tax F	Rate-wise breaku	p of NET TAXABLE	VALUE(B1	.14):Advalorem	Rate			
SI No.		Taxable Rate				Taxable Valu	ue		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Oct-Dec		Jan-Mar		Total
(1)	12	2	1		2609	970	10	71957	368192
B1.16	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules)	1					
SI No.		Taxable Rate				Taxable Uni	ts		
	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			31	3196	1	28635	44183
B1.18	Less R&D Cess p	payable				0		0	
	Net Service Tax B1.19 = (B1.17				31:	3196	12	8635	44183
B1.20	Education Cess	payable				6264		2573	883
B1.21	Secondary & Hig	gher Education Ce	ess payable			3132		1286	441
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	d		0		0	
	Challan Nos & A	mount		1		1			
SI. No.		(Challan Number(C	IN)			Amou	nt	
1									(
-									<u>'</u>
PART - I	D SERVICE	TAX PAID IN CAS	SH AND THROUGH	I CENVAT C	REDIT				
			& Higher Educati				·)		
SI No.		Quarter			Oct-Dec		Jan-Mar		Total
D1	In cash				226	252	3	1948	258200
D2	By CENVAT Credit (not applicable what the recipient of	nere the Service Ta	x is liable to be paid	ı	86	944	9	6687	183631
D3		amount paid as Se	rvice Tax in advance	е		0		0	0

	Tax paid, in this period under Rule 6(3) of the ST Rules	7 51111 5 1	١		I	
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	ı
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	ı
D7	By Book Adjustment in the case of specified Govt Departments		0		0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		313196		128635	44183
PART -	- E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDI	Т			
E1	In cash		4526		639	516
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		1738		1934	367
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	
E7	By Book Adjustment in case of specified Govt.Departments		0		0	
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		6264		2573	883
	(22 - 22 - 22 - 22 - 22 - 22 - 22 - 22				'	
ART -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND T	HROUGH CEI	NVAT CRE	DIT	
F1	In cash		2261		319	258
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		871		967	183
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	
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	
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	
F7	By Book Adjustment in case of specified Govt.Departments		0		0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		3132		1286	441
ART -	- G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC PAI	D.			
G1	Arrears of Revenue(Tax amount) paid in cash	, - 3 		0	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit		0	0	
G3	Arrears of Education Cess paid in cash	creare		0	0	
G3 G4	Arrears of Education Cess paid by utilising CENVAT credit			0	0	
G5	Arrears of Secondary & Higher Education Cess paid in cas	h		0	0	
G6	Arrears of Secondary & Higher Education Cess paid in cas			0	0	
G7	Amount paid in terms of Section 73A of Finance Act, 1	994		0	0	
G7 G8	Interest paid (in cash only)	•		0	0	
	Penalty paid (in cash only)			0	0	
CO	r charry para (iii casif UIIIY)			U	0	
G9	Amount of Late Eage and if any				_	
G9 G10 G11	Amount of Late Fees paid,if any Any Other Amount paid,			0	0	

PART -							
11	H DETAILS OF CHALLAN (vide which Se have been paid in cash)	ervice Tax, Ed	ucation Cess, Sec	ondary And I	ligher Edu	cation Cess	and other amounts
SI No.	Quarter	Cha	ıllan Number(CIN))			Amount
1	Oct-Dec	6360	2191902201500001	<u> </u>			50000
2	Oct-Dec	6360	2192802201500093	3			50000
3	Oct-Dec	6360	2192802201500092	2			50000
4	Oct-Dec	6360	2190703201500144	ļ			45000
5	Oct-Dec	6360	2192003201500198	3			38039
6	Jan-Mar	6360	2192404201500001	L			99588
H2	Source Document details for paymer D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E				s made at		
SI. No.	SI. No. and description of payment entry in this return	Quarter		Document nber		Document Date	Amount
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I 1.3	If reply to anyone of the above is 'Y', whe service and input goods [refer to Rule 6(2) of CENVAT (Credit Rules, 2004]('Y'/'N') (Check	if Yes)		No
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I 3.2.1	Opening Balance of Education Cess	0	
I 3.2.2	Credit of Education Cess taken		
	on inputs	1738	19
3.2.2.1			
	on capital goods	0	
3.2.2.2	, ,	0	
i 3.2.2.2 i 3.2.2.3	on input services received directly	0	
i 3.2.2.2 i 3.2.2.3 i 3.2.2.4	on input services received directly as received from Input Service Distributor	0	
[3.2.2.2 [3.2.2.3 [3.2.2.4 [3.2.2.5	on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0 0	
[3.2.2.2 [3.2.2.3 [3.2.2.4 [3.2.2.5	as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify)	0	
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3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3	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 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of inpution capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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 3.2.3.2 3.2.3.2	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 1 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of incapital goods removed as such or after use towards inter unit transfer to LTU for any other	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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 3.2.3.1	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 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of incapital goods removed as such or after use	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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 3.2.3.1	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 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of incapital goods removed as such or after use	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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	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 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of incapital goods removed as such or after use	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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	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 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of inp	0 0 0 0 3.2.2.4 1738	
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	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 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess on clearance of inp	0 0 0 0 3.2.2.4 1738	
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	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 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised for payment of Education Cess on goods & services	0 0 0 0 3.2.2.4 1738	
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	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 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised	0 0 0 0 3.2.2.4 1738	
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.6	fon 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 1 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3 + I 3.2.2.5 + I 3.2.2.6)	0 0 0	19
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	fon 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 1 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3 + I 3.2.2.5 + I 3.2.2.6)	0 0 0	19
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	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	0 0 0	19
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	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	0 0 0	10
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5	as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify)	0 0	
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5	on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken,	0 0	
3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5	on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0 0	
3.2.2.2 3.2.2.3 3.2.2.4	on input services received directly as received from Input Service Distributor	0	
3.2.2.2 3.2.2.3	on input services received directly	0	
3.2.2.2	, ,		
3.2.2.2	, ,		
	on capital goods	0	
	Non-andtal acada		1
3.2.2.1			
	on inputs	1738	19
i 3.2.2	Credit of Education Cess taken		
	Specific of Education Cess		
3.2.1	Opening Balance of Education Cess	0	
SI No.	Details of Credit	Oct-Dec	Jan-Mar
3.2 DE	TAILS OF CENVAT CREDIT OF EDUCATION CESS TA	KEN AND UTILISATION THEREOF-	
		VEN AND UTTI TO ATTO:	
2 2 55	TAYLO OF OF WAY OR FREE OF FRUIT ON OFFICE TA	KEN AND LITTLY CATTON THEREOF	
		1	
3.1.4	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	
	+ 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		
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	8.1.3.4 86944	966
	(please specify) TOTAL CREDIT UTILISED		
3.1.3.8	payments/adjustments/reversal,	0	
2120	for any other	0	
3.1.3.7		0	
2127	for Payment of amount under Rule 6(3) of the Cenvat	Credit Rules, 2004	
3.1.3.6	towards inter unit transfer to LTU	0	
3.1.3.3	after use	0	
3.1.3.5	towards clearance of input goods and capital goods ren	noved as such or 0	
3.1.3.4	for payment of excise or any other duty	0	
		0	
3.1.3.3	for payment of Secondary And Higher Education Cess of	on taxable services 0	
	for payment of Education Cess on taxable services	0	
3.1.3.1	To payment of Service Tax	80544	900
2121	for payment of Service Tax	86944	966
I 3.1.3	Credit Utilised		
	+ I 3.1.2.5 + I 3.1.2.6)		
3.1.2.7	I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3	3.1.2.4 86944	9668
	TOTAL CREDIT TAKEN		
3.1.2.6	any other credit taken, (please specify)	0	
	·	0	
	from inter unit transfer by a LTU	0	
3.1.2.5	as received from Input Service Distributor	0	
	· · · · · · · · · · · · · · · · · · ·		
	on input services received directly	0	
3.1.2.4	on capital goods	0	
3.1.2.3 3.1.2.4		_	

I 3.3.2.2	on capital goods			0			(
3.3.2.3	on input services received dire	ctly		0			
3.3.2.4	as received from Input Service	e Distributor		0			
	from inter unit transfer by a LT	TU		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			871			96
I 3.3.3	Credit of SHEC Utilised						
3.3.3.1	for payment of SHEC on goods	& services		871			96
3.3.3.2	towards payment of SHEC on or removed as such or after use	clearance of input goods and capital goods		0			
3.3.3.3	towards inter unit transfer to L	.TU		0			
3.3.3.4	for any other payments/adjustments/revers (please specify)	al,		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)		871			96
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.	•		0			(
a) I/We nd are c	orrectly stated.	culars are in accordance with the recor			-	Yes	
a) I/We nd are co b) I/We he provis	declare that the above parti orrectly stated. have assessed and paid the sions of the Finance Act, 199	iculars are in accordance with the recor Service tax and/or availed and distributed and the Rules made thereunder.	ited CENVAT ci	redit correctly as	per	Yes Yes	
a) I/We nd are co b) I/We ne provis c) I/We eviable t	declare that the above parti- correctly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sp hereon.	sculars are in accordance with the record Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay,	ited CENVAT ci	redit correctly as	per est	Yes Yes	
a) I/We nd are co b) I/We ne provis c) I/We eviable t d) I/We mount to	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrit	iculars are in accordance with the recor Service tax and/or availed and distributed and the Rules made thereunder.	ited CENVAT ci I/We have dep delay, I/We h	redit correctly as posited the inter- ave deposited th	est	Yes Yes Yes	
a) I/We nd are co b) I/We ne provis c) I/We eviable t d) I/We mount to e) I have	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrit	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, on the specified time limit and in case of delay, and the specified time limit and in case of delay, or the specified time limit and in case of delay, and the specified time limit and in case of delay, or the specified time limit and in case of delay, and the specified time limit and in case of delay and the specified time limit and the specified time	ited CENVAT ci I/We have dep delay, I/We h	redit correctly as posited the inter- ave deposited th	est	Yes Yes	
a) I/We nd are co b) I/We ne provis c) I/We eviable t d) I/We mount to e) I have	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrite been authorised as a personice Distributor, as the case	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, on the specified time limit and in case of delay and the Rule 7C of ST Rules on to file the return on the behalf of Sermay be	ited CENVAT ci I/We have dep delay, I/We h	redit correctly as posited the inter- ave deposited th	est	Yes Yes Yes	
a) I/We nd are co b) I/We ne provis c) I/We eviable t d) I/We mount to e) I have	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrile been authorised as a personate Distributor, as the case	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, in the specified time limit and in case of ded under Rule 7C of ST Rules on to file the return on the behalf of Sermay be	ited CENVAT ci I/We have dep delay, I/We h	redit correctly as posited the inter- ave deposited th Service Receiver	s per est e	Yes Yes Yes Yes	
a) I/We nd are co b) I/We ne provis c) I/We eviable t d) I/We mount to e) I have	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrite been authorised as a personice Distributor, as the case Name	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, in the specified time limit and in case of ded under Rule 7C of ST Rules on to file the return on the behalf of Sermay be	ited CENVAT ci I/We have dep delay, I/We h	redit correctly as posited the inter- ave deposited th Service Receiver	est	Yes Yes Yes Yes	
a) I/We nd are co b) I/We he provis c) I/We eviable to d) I/We mount to e) I have	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrile been authorised as a personate Distributor, as the case	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, in the specified time limit and in case of ded under Rule 7C of ST Rules on to file the return on the behalf of Sermay be	ited CENVAT ci I/We have dep delay, I/We h	redit correctly as posited the inter- ave deposited th Service Receiver	s per est e	Yes Yes Yes Yes	
a) I/We nd are co o) I/We ne provis c) I/We viviable ti d) I/We mount to a) I have nput Ser	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrite been authorised as a personice Distributor, as the case Name Place Revised Date	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, in the specified time limit and in case of ded under Rule 7C of ST Rules on to file the return on the behalf of Sermay be SOHAM SATISH MODI SECUNDERABAD	ited CENVAT ci	redit correctly as posited the inter- ave deposited th Service Receiver	25/04/	Yes Yes Yes Yes 2015	to a
a) I/We nd are co b) I/We ne provis c) I/We eviable ti d) I/We mount to e) I have nput Ser	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrile been authorised as a personate Distributor, as the case Name Place Revised Date If the return has been prep	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, on the specified time limit and in case of delay, on the specified time limit and in case of ded under Rule 7C of ST Rules on to file the return on the behalf of Sermay be SOHAM SATISH MODI SECUNDERABAD	ited CENVAT ci	redit correctly as posited the inter- ave deposited th Service Receiver	25/04/	Yes Yes Yes Yes 2015	to as
a) I/We nd are c b) I/We he provis c) I/We eviable t d) I/We mount t e) I have nput Ser	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrite been authorised as a personice Distributor, as the case Name Place Revised Date If the return has been prep FC'), furnish further details a	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, in the specified time limit and in case of ded under Rule 7C of ST Rules on to file the return on the behalf of Sermay be SOHAM SATISH MODI SECUNDERABAD ared by Service Tax Return Preparer or as below Identification No. 6	ited CENVAT ci	redit correctly as posited the inter- ave deposited th Service Receiver	25/04/	Yes Yes Yes Yes 2015	to as
a) I/We Ind are come by I/We he provise c) I/We eviable ti d) I/We mount to e) I have nput Ser	declare that the above particorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within owards late filing as prescrite been authorised as a personice Distributor, as the case Name Place Revised Date If the return has been prepfc'), furnish further details a	Service tax and/or availed and distributed and the Rules made thereunder. Decified time limit and in case of delay, in the specified time limit and in case of ded under Rule 7C of ST Rules on to file the return on the behalf of Sermay be SOHAM SATISH MODI SECUNDERABAD ared by Service Tax Return Preparer or as below Identification No. 6	Ited CENVAT ci	redit correctly as posited the inter- ave deposited th Service Receiver	25/04/	Yes Yes Yes Yes 2015	to as