

CENTRAL BOARD OF EXCISE AND CUSTOMS





केलकारं करलेकर		Ministry	of Finance	e - Departn	nent of Kever	nue		(F. 0)
SDR	PRA	REF	REC	G	HELP	RE ⁻	Т	REP
rvice Tax - S	Г-3				Log	gged in modiventu	ıres	<u>Sign Ou</u>
	Form	ST-3 (Retui	rn under Se	ction 70 of	the Finance	Act, 1994)		
					Status :	FILED		
	Registration Number:	AAKFM7214NS	T001	Asses	see's Name:	MODIAND MODI	CONST	RUCTIONS
Add	dress of Registered Unit :	SOHAM MANS	ION 5-4-187/				ABAD HC) MG Road
	Commissionerate :	SECUNDERAB	AD NEW		SECUDERABAD NEW	Range:	RAMGOR	PALPET-II
	Financial Year :	2011-2012		Return fo	r the period :	April-Septembe	er	
	Single Return:	Yes						
						1		
LA	Has If reply to above is yes,na				ge Taxpayer :			
1B	Ti reply to above is yes, iid	ille of Large i	тахраует от	it(LTO) opte	city):			
2A					STC Number :	AAKFM7214NST	001	
2B				Premises o	ode Number :	5213050001		
2C			(Constitution	Of Assessee :	Partnership		
	ATION OF SERVICE TAX(TO							
	Category of Service :	Construction o	f residential co	omplex servic	e			
A2 Assess	ee is liable to pay service	tax on this ta	xable service	e as				
(i)					a Se	ervice Provider	: Yes	
(ii)		a Se	ervice Receiv	er liable to	make payment	t of service tax	: No	
В			Sub	-clause No.	of clause(105) of section 65	: (zzzh)	
C1		Has the as	ssessee avail	led benefit o	f any exempti	on notification	: No	
2 If rep	oly to above is yes, please	furnish Notifi	ication Nos.	:				
SI. No.			ľ	Notification	No.			
1				01/2006-S.	г.			
D	Sr.No in the Notifica	ation (If Abate	ement is clai	med as per	Notification No	o. 1/2006-ST)	: 10	
E1				Wh	ether provisio	nally assessed	: No	
E2			Pi	rovisional A	ssessment Ord	ler No.(If Any)	:	
VALUE OF	TAXABLE SERVICE,SERVI	CE TAX PAYA	BLE AND GR	OSS AMOUN	T CHARGED (A	ALL FIGURES IN	RUPEES	S)
OR SERVIC	E PROVIDER							
SI.no			A	pr-Jun		Jul-Sept		Total
(I) SER	VICE TAX PAYABLE							
(a) Gross	s Amount received in money							
(i)	Against servi	ce provided :	16	954100		22766445		39720545
_				_		-		
(ii)	In advance for service to	be provided :		0		0		0

(c)				Table		
1.1.1	Value on which 9	form other Service Tax is exe	than money:			T.
(c)				0	0	0
(i)	Λmc	ved against expo ount received tow				
(ii)	service	(other than expo	rt of service) :	0	0	0
(iii)	An	nount received as		0	0	0
(d)		Abatement am	ount claimed :	12715576	17074814	29790390
(e)	Tax	kable value = (a+b) - (c+d) :	4238524	5691631	9930155
(f)	Service Tax rat	te wise break-u	p of taxable va	llue = (e)		
5.No		Taxable Rate			Taxable Value	
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr-Jun	Jul-Sept	Total
(1)	10	2	1	4238524	5691631	9930155
(g)		Service	tax payable :	423852	569163	993015
(h)		Education	cess payable :	8477	11383	19860
(i)	Second	lary and higher	education cess payable :		5692	9931
(II	() TAXABLE AMO					
(j)	are issued	nt for which bills/ relating to serviced (including expo exe	ce provided/to be	16954100	22766445	39720545
(k)		equivalent of oth ny,in a form othe			0	0
(1)	Amount charge	d for exported se	rvice provided/to be provided :		0	0
(m)		unt charged for e be provided (oth	exempted service	e f 0	0	0
(n)		Amount charged	as pure agent :	0	0	0
(0)		Amount claimed	l as abatement :	12715576	17074814	29790390
	_		ount charged =			
(p)		(j+k)	- (l+m+n+o) :		5691631	9930155
COM STR	IPUTATION OF SIBUTOR)	(j+k) SERVICE TAX(T	- (l+m+n+o) : O BE FILLED B	Y A PERSON LIABLE TO PAY SER		I
COM ISTR	IPUTATION OF SIBUTOR)	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service :	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service		l l
COMISTR	IPUTATION OF SIBUTOR) . NAME OF TAXA	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service :	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service		FILLED BY INPUT SERV
COMISTR	IPUTATION OF SIBUTOR) . NAME OF TAXA	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service :	- (l+m+n+o) : O BE FILLED B FOR WHICH R Works contract tax on this tax	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service	VICE TAX/NOT TO BE	FILLED BY INPUT SERV
COMISTR: A1 2 As (i)	IPUTATION OF SIBUTOR) . NAME OF TAXA	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service :	- (l+m+n+o) : O BE FILLED B FOR WHICH R Works contract tax on this tax	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service table service as	a Service Provider :	FILLED BY INPUT SERV
COM ISTR A1	IPUTATION OF SIBUTOR) . NAME OF TAXA	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service :	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a Sei	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service Table service as	a Service Provider : ment of service tax : e(105) of section 65 :	FILLED BY INPUT SERV Yes No (zzzza)
COM (STR. A1	IPUTATION OF SIBUTOR) . NAME OF TAXA	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service:	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a See	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service cable service as rvice Receiver liable to make pay Sub-clause No. of clause sessee availed benefit of any exe	a Service Provider : ment of service tax : e(105) of section 65 :	FILLED BY INPUT SERV Yes No (zzzza)
COMISTR: A1 22 As (i) 3 1 22	IPUTATION OF SIBUTOR) . NAME OF TAXA Categor ssessee is liable	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service:	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a See	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service cable service as rvice Receiver liable to make pay Sub-clause No. of clause sessee availed benefit of any exe	a Service Provider : ment of service tax : e(105) of section 65 :	FILLED BY INPUT SERV Yes No (zzzza)
COMISTR: A1 22 As (ii) 3 1 2	IPUTATION OF SIBUTOR) . NAME OF TAXA Categor ssessee is liable	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service:	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a See	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service cable service as rvice Receiver liable to make pay Sub-clause No. of clause sessee availed benefit of any execution Nos. :	a Service Provider : ment of service tax : e(105) of section 65 :	FILLED BY INPUT SERV Yes No (zzzza)
2 As (i) 3 1 2 1. No. 1	IPUTATION OF SIBUTOR) . NAME OF TAXA Catego ssessee is liable If reply to abov	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service: a to pay service	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a Sei Has the ass	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service cable service as rvice Receiver liable to make pay Sub-clause No. of clause sessee availed benefit of any execution Nos. :	a Service Provider : ment of service tax : e(105) of section 65 : emption notification :	FILLED BY INPUT SERV Yes No (zzzza)
COMMISTR. A1 2 As (i) iii) 3 1 2 I. No.	IPUTATION OF SIBUTOR) . NAME OF TAXA Catego ssessee is liable If reply to abov	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service: a to pay service	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a Sei Has the ass	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service Table service as Twice Receiver liable to make pay Sub-clause No. of clause sessee availed benefit of any execution Nos.: Notification No.	a Service Provider : ment of service tax : e(105) of section 65 : emption notification :	Yes No (zzzza)
COM ISTR: A1 2 A: (i) iii) 3 1 2 I. No. 1	IPUTATION OF SIBUTOR) . NAME OF TAXA Catego ssessee is liable If reply to abov	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service: a to pay service	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a Sei Has the ass	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service Table service as Twice Receiver liable to make pay Sub-clause No. of clause sessee availed benefit of any execution Nos.: Notification No. ment is claimed as per Notification Whether pro	a Service Provider : ment of service tax : e(105) of section 65 : emption notification : ion No. 1/2006-ST) :	Yes No (zzzza)
2 As (i) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiii	IPUTATION OF SIBUTOR) . NAME OF TAXA Catego ssessee is liable If reply to abov	(j+k) SERVICE TAX(T ABLE SERVICES Dry of Service: a to pay service	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a Sei Has the ass	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service Table service as Twice Receiver liable to make pay Sub-clause No. of clause sessee availed benefit of any execution Nos.: Notification No.	a Service Provider : ment of service tax : e(105) of section 65 : emption notification : ion No. 1/2006-ST) :	Yes No (zzzza)
(i) (ii) (iii) (ii	IPUTATION OF SIBUTOR) . NAME OF TAXA Categor ssessee is liable If reply to abov .	(j+k) SERVICE TAX(T ABLE SERVICES ORY of Service: To pay service To pay service To pay service To in the Notific	- (l+m+n+o) : O BE FILLED B' FOR WHICH R Works contract tax on this tax a Set Has the ass furnish Notific	Y A PERSON LIABLE TO PAY SER ETURN IS BEING FILED service Table service as Twice Receiver liable to make pay Sub-clause No. of clause sessee availed benefit of any execution Nos.: Notification No. ment is claimed as per Notification Whether pro	a Service Provider: yment of service tax: e(105) of section 65: emption notification: fon No. 1/2006-ST): ovisionally assessed: at Order No.(If Any):	Yes No (zzzza) No

Sl.no				Apr-Jun	Jul-Sept	Total
(1)	SERVICE TAX	PAYABLE				•
(a)	Gross Amount re	eceived in money	/			
(i)		Against ser	vice provided :	0	0	0
(ii)	In adv	ance for service	to be provided :	0	0	0
(b)	Money equiva		itions received in er than money :		0	0
(c)	Value on which S		empt/not payabl			
(i)	Amount rece	eived against exp	oort of service :	0	0	0
(ii)			wards exempted ort of service) :		0	0
(iii)	А	mount received	as pure agent :	0	0	0
(d)		Abatement ar	mount claimed :	0	0	0
(e)	Та	xable value =	(a+b) - (c+d) :	0	0	0
(f)	Service Tax rat	te wise break-ı	up of taxable va	alue = (e)		
S.No		Taxable Rate			Taxable Value	
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr-Jun	Jul-Sept	Total
(1)	0	0	0	0	0	0
(g)		Service	e tax payable :	0	0	0
(h)		Education	cess payable :	0	0	0
(i)	Second	ary and higher	education cess payable :		0	0
(II) TAXABLE AMO			_	1	T
(j)	are issued provide	relating to servi d (including exp exe	/invoices/challan ce provided/to be ort of service and empted service):	e d	0	0
(k)	Money charged,if a	equivalent of oth ny,in a form oth	ner consideration er than money:	s 0	0	0
(1)	_		ervice provided/to be provided :	U	0	0
(m)		be provided (oth	exempted service ner than export o service) :	of O	0	0
(n)		Amount charged	d as pure agent :	0	0	0
(0)			d as abatement :		0	0
(p)	N		ount charged =) - (l+m+n+o) :		0	0
Sl.no				Apr-Jun	Jul-Sept	Total
4. AMC	OUNT OF SERVIO	CE TAX PAID IN	N ADVANCE UN	DER SUB-RULE(1A) OF RULE 6	j	
(i)		Amount de	posited in advanc	ce: 0	0	0
(ii)	Challan Details	for Advance P	ayment			
	Month			GAR-7 CI	hallan	
	Apr-Jun					
	Jul-Sep					
4A. SE TO BE	RVICE TAX,EDU FILLED BY INPU	CATIONAL CES	S AND OTHER A	AMOUNTS PAID(TO BE FILLED	BY A PERSON LIABLE TO PAY	SERVICE TAX/NOT
Sl.no				Apr-Jun	Jul-Sept	Total
(1)	SERVICE TAX,	EDUCATION CE	SS,SECONDAR	Y AND HIGHER EDUCATION C	ESS PAID	
(a)	SERVICE TAX F	PAID				
(i)			In Cash :	0	68397	68397
						

. DET		GE CENVAT CREDIT(TO BE		AXABLE SERVIO		ONLY/NOT TO BE	FILLED BY
	TAILS OF AMOUNT O D FOR WHICH RETU	OF SERVICE TAX PAYABLE RN IS FILED :	BUT NOT PAI	D AS ON THE LA	AST DAY OF THI	0	
1.							
SI No.	Entry in table Serv	ice tax,educational cess,s S.No.	secondary and	higher education Mor	-	Source No./ Period	document Date
	c)(iv), 4A(I)(d)(i) to						
	Jul-Sep			011008424122	201100019		
	Apr-Jun						
UI	Month	, III CASII)		GAR-7 C	hallan		
	i) DETAILS OF CHAL	LAN (VIDE WHICH SERVI	CE TAX EDUCA	TION CESS, SEC	CONDARY AND	HIGHER EDUCAT	ION CESS AND
(x)		Amount (Please specify) :		0		0	0
(viii)		Penalty paid : ction 73A Amount Paid ^ :))		0	0
(vii)		Interest paid :)		0	0
(vi)	Arrears of secondar	y & higher educational cess paid by credit :	(0		0	0
(v)		y & higher educational cess paid by cash :	(0		0	0
(iv)		onal cess paid by credit ^ :	(0		0	0
(iii)		cational cess paid in cash:))		0	0
(ii)		revenue paid in cash :))		0	0
d) (i)	OTHER AMOUNTS P	of revenue paid in cash :)		0	0
(iv)	and adjusted in this	of ST Rules :	()		0	0
(iii)	and adjusted in this	Excess Amount paid earlier period under Rule 6 (3) of ST Rules: Excess Amount paid earlier	()		0	0
(iia)	advance and adjuste	nt of Amount earlier paid in d in this period under Rule 6 (1A):	(0		0	0
(ii)		By CENVAT Credit ^ :	()		0	0
(i)		In Cash :	(0	6	84	684
(c)	SECONDARY AND H	IGHER EDUCATION CESS	PAID		1		
(iv)		ST Rules : Excess Amount paid earlier s period under Rule 6 (4A) of ST Rules :	()		0	0
(iii)	')	0		0
(iia)		nt of Amount earlier paid in d in this period under Rule	(O		0	0
(ii)		By CENVAT Credit ^ :)		0	0
(i)		In Cash :	(D	13	368	1368
(iv)	EDUCATION CESS P	s period under Rule 6 (4A) of ST Rules :		0		0	0
(iii)	and adjusted in this By Adjustment of	period under Rule 6 (3) of ST Rules : Excess Amount paid earlier)		0	0
(iia)	advance and adjuste	d in this period under Rule 6 (1A): Excess Amount paid earlier	(0		0	0
(ii)		By CENVAT Credit ^:	(0		0	0

5/	A. WHETHER THE ASSESSEE PRO	VIDING EXEMPT	ED/NON	TAXABLE SERVICE OR EXEMP	TED GOODS	
			Wheth	er providing any exempted o	or non taxable service	No
				Whether manufacturing	any exempted goods	s No
If an	y one of the above is yes, wheth			ccount for receipt or consum ds(refer to rule 6(2) of CEN		
	If any one of the (a) and (b			hich option is being availed u	ınder rule 6 (3) of th	e
(d)	(i) Opted to pay an amount equ	ial to 10% of the	value of			d _{NO}
` ·	(ii) Opted to pay an amount equ	ivalent to CENVA	AT Credit a	attributable to inputs and inp pted goods or provision of ex	service (Y/N) o out services used in o cempted service(Y/N	or No
5AA A	MOUNT PAYABLE UNDER RULE (6 (3) OF THE CEN	IVAT CREI	DIT RULES,2004		-1
SI No	MONTH			Apr-Jun	Ju	ıl-Sept
(a)	Value of	exempted goods c	leared :	0		0
(b)	Value of ex	empted services pr	rovided :	0		0
(c)	Amount paid under rule 6(3) of C		,2004,by T Credit:	0		0
(d)	Amount paid under rule 6(3) of C	Cenvat Credit Rules,	,2004,by cash :	0		0
(e)	Tot	tal amount paid = ((c)+(d):	0		0
(f)	Challan Nos, vide which amount men	ntioned in (d) is pa	iid			
	Month			GAR-7 Challan		
	Apr-Jun					
	Jul-Sep					
51	B. CENVAT CREDIT TAKEN AND L	JTILIZED				
(I) CE	NVAT CREDIT OF SERVICE TAX	AND CENTRAL EX	CISE DUT	'Y		
	Details of Credit			Apr-Jun	Jul-	Sept
(a)	Оре	ening Balance :		0	d	1
(b)	Credit taken					
(i)		on inputs :		0	()
/						
(ii)		on capital goods:		0	()
(ii) (iii)		, ,		0	(
	on input services r	received directly :)
(iii)	on input services r	received directly :		0	()
(iii)	on input services r	received directly : rvice distributor : nsfer by a LTU * :		0	()
(iii)	on input services r as received from input se from inter unit trar	received directly : rvice distributor : nsfer by a LTU * :		0 0 0	()
(iii) (iv) (v)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for paymer	received directly: rvice distributor: nsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax:		0 0 0	(
(iii) (iv) (v) (c)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized	received directly: rvice distributor: nsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax:		0 0 0 0	(
(iii) (iv) (v) (c) (i) (ii) (iii)	on input services r as received from input services from inter unit tran Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or an	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: on taxable service: ny other duty #:		0 0 0 0 0		
(iii) (iv) (v) (c) (i) (ii) (iii)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or an towards clearance of input goods a	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: on taxable service: ny other duty #: and capital goods emoved as such:		0 0 0 0 0 0 0		
(iii) (iv) (v) (c) (i) (ii) (iii) (iv)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or and towards clearance of input goods are towards inter unit transfer rule 6(3) of the	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: on taxable service : ny other duty #: and capital goods emoved as such: ransfer of LTU *:		0 0 0 0 0 0 0 0		
(iii) (iv) (v) (c) (i) (ii) (iii)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or and towards clearance of input goods are towards inter unit transport to the service of the s	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: nt taxable service : ny other duty #: and capital goods emoved as such: ransfer of LTU *: the Cenvat Credit Rules,2004:		0 0 0 0 0 0 0 0 0		
(iii) (iv) (v) (c) (i) (ii) (iii) (iv) (v) (vi)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or and towards clearance of input goods are towards inter unit to For Payment under rule 6(3) of the Total credit utilized (i+ ii+	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: nt taxable service : ny other duty #: and capital goods emoved as such: ransfer of LTU *: the Cenvat Credit Rules,2004: iii+ iv+ v + vi):		0 0 0 0 0 0 0 0 0		
(iii) (iv) (v) (c) (i) (ii) (iii) (iv) (v)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or and towards clearance of input goods are towards inter unit transport to the service of the s	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: nt taxable service : ny other duty #: and capital goods emoved as such: ransfer of LTU *: the Cenvat Credit Rules,2004: iii+ iv+ v + vi):		0 0 0 0 0 0 0 0 0		
(iii) (iv) (v) (c) (ii) (iii) (ivi) (vi) (vi) (d)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or all towards clearance of input goods are towards inter unit to For Payment under rule 6(3) of the Total credit utilized (i+ ii+ Closing Balance of	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): Int of service tax: Int of service tax: Int axable service: Int of acpital goods Int	ONDARY	0 0 0 0 0 0 0 0 0 0		
(iii) (iv) (v) (c) (ii) (iii) (ivi) (vi) (vi) (d)	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or and towards clearance of input goods are towards inter unit to For Payment under rule 6(3) of the Total credit utilized (i+ ii+	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: nt taxable service: ny other duty #: and capital goods emoved as such: ransfer of LTU *: the Cenvat Credit Rules,2004: iii+ iv+ v + vi): CENVAT credit (a + b - c): AL CESS AND SECO	ONDARY A	0 0 0 0 0 0 0 0 0 0	(((((((((((((((((((
(iii) (iv) (v) (c) (iii) (iv) (vi) (d) (III) C	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or and towards clearance of input goods are towards inter unit to For Payment under rule 6(3) of the Total credit utilized (i+ ii+ Closing Balance of the ENVAT CREDIT OF EDUCATIONAL Details of Credit	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: nt taxable service: ny other duty #: and capital goods emoved as such: ransfer of LTU *: the Cenvat Credit Rules,2004: iii+ iv+ v + vi): CENVAT credit (a + b - c): AL CESS AND SECO	ONDARY A	0 0 0 0 0 0 0 0 0 0 0 0	(((((((((((((((((((Sept
(iii) (iv) (c) (i) (iii) (iv) (vi) (vi) (d) (II) C	on input services r as received from input ser from inter unit trar Total credit taken (i+ Credit utilized for payment for payment of educational cess of for payment of excise or and towards clearance of input goods are towards inter unit to For Payment under rule 6(3) of the Total credit utilized (i+ ii+ Closing Balance of the ENVAT CREDIT OF EDUCATIONAL Details of Credit	received directly: rvice distributor: rsfer by a LTU *: ii+ iii+ iv+ v): nt of service tax: nt taxable service: ny other duty #: and capital goods emoved as such: ransfer of LTU *: the Cenvat Credit Rules,2004: iii+ iv+ v + vi): CENVAT credit (a + b - c): CENSS AND SECCES cening Balance:		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(((((((((((((((((((Sept

(ii)		and the second	0	0
		on capital goods :	0	O .
(iii)	On input services	received directly :	0	0
(iv)	As received from input se	ervice distributor :	0	0
(v)	From inter unit tra	nsfer by a LTU * :	0	0
	Total credit of education ces and higher education cess to		0	0
(c)	Credit of education cess and se	econdary and higher edu	cation cess utilized	
(i)	for payment of education cess a higher education	nd secondary and cess on services:	0	0
(ii)	for payment of education cess a higher education		0	0
(iii)	towards payment of education ce and higher education cess on goods and capital goods	clearance of input	0	0
(iv)	towards inter unit	transfer of LTU * :	0	0
	Total credit of education ces and higher education cess uti		0	0
	Closing Balance of Edu secondary and higher educat	ıcation cess and	0	0
(a) l/	Assessment Memorandum /We declare that the above partic	c):	vith the records and books maintained	•
Self (a) I/ (b) I/ Fina	Assessment Memorandum We declare that the above partic We have assessed and paid the noce Act, 1994 and the rules mad	c): culars are in accordance waservice tax and/or availed thereunder.	·	ectly as per the provisions of the
Self (a) I/ (b) I/ Fina (c) I/	F Assessment Memorandum /We declare that the above partic /We have assessed and paid the ince Act, 1994 and the rules mad /We have paid duty within the spe	c): culars are in accordance w service tax and/or availed thereunder. ecified time limit and in ca	with the records and books maintained	ectly as per the provisions of the interest leviable thereon.
Self (a) I/ (b) I/ Fina (c) I/	F Assessment Memorandum /We declare that the above partic /We have assessed and paid the ince Act, 1994 and the rules mad /We have paid duty within the spe	c): culars are in accordance we service tax and/or availed thereunder. ecified time limit and in ca	vith the records and books maintained and distributed CENVAT credit corresse of delay, I/We have deposited the	ectly as per the provisions of the interest leviable thereon.
Self (a) / (b) / Fina (c) /	Assessment Memorandum /We declare that the above partic /We have assessed and paid the ince Act, 1994 and the rules mad /We have paid duty within the spo	c): culars are in accordance was service tax and/or availed the thereunder. ecified time limit and in case by a service tax R	vith the records and books maintained and distributed CENVAT credit corresse of delay, I/We have deposited the	ectly as per the provisions of the interest leviable thereon.
Self (a) / (b) / Fina (c) /	F Assessment Memorandum //We declare that the above partic //We have assessed and paid the ince Act, 1994 and the rules mad //We have paid duty within the specific s	c): culars are in accordance we service tax and/or availed the thereunder. ecified time limit and in can see the service tax and/or availed the thereunder. ecified time limit and in can see the service tax and see the serv	with the records and books maintained and distributed CENVAT credit corresponds to the se of delay, I/We have deposited the	ectly as per the provisions of the interest leviable thereon.
Self (a) / (b) / Fina (c) /	F Assessment Memorandum //We declare that the above partic //We have assessed and paid the ince Act, 1994 and the rules mad //We have paid duty within the spir THE RETURN HAS BEEN PREPAR a) Identification No. of STRP: (b) Name of STRP:	c): culars are in accordance was service tax and/or availed the thereunder. ecified time limit and in can be the control of	with the records and books maintained and distributed CENVAT credit corresponds to the se of delay, I/We have deposited the	ectly as per the provisions of the interest leviable thereon. H FURTHER DETAILS AS BELOW:
. Self (a) I/ (b) I/ Fina (c) I/	F Assessment Memorandum //We declare that the above partic //We have assessed and paid the ince Act, 1994 and the rules mad //We have paid duty within the spir THE RETURN HAS BEEN PREPAR a) Identification No. of STRP: (b) Name of STRP:	c): culars are in accordance we service tax and/or availed the thereunder. ecified time limit and in can see the service tax and/or availed the thereunder. ecified time limit and in can see the service tax and see the serv	with the records and books maintained and distributed CENVAT credit corresponds to the se of delay, I/We have deposited the	ectly as per the provisions of the interest leviable thereon.