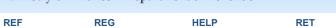
PRA



CENTRAL BOARD OF EXCISE AND CUSTOMS





Service Tax - ST-3 Logged in modiventures Sign Out

				Form S	T-3							
	(Return un	der Section	70 of the Finance			ith Rule 7	of Se	rvice	Tax	Rules, 19	94)	
	issues have bee	en found in y	our return :									
SI.No	Error Code				De	scription	1					
1	V2SRC12		Number { 01100841 ith the Registration N				in H1	secti	on do	es not exist	and/or	is not
2	V2SRC12	The Challan	Number { 01100842	4082013000	007 } for {	Rs.50000/-}	in H1	secti	on do	es not exist a	and/or	is not
3	V2SRC12	The Challan	ith the Registration N Number { 01100841	4092013000	006 } for {	Rs.13683/-}	in H1	secti	on doe	es not exist	and/or	is not
			ith the Registration N Number { 01100840				in H1	secti	on doe	es not exist a	and/or	is not
4	V2SRC12	matching w	ith the Registration N Number { 01100843	umber availa	able in the	database.					-	
5	V2SRC12		ith the Registration N				IN HJ	secti	on doe	es not exist a	ana/or	is not
PART - A	GENERAL INF	ORMATION										
A1	ORIGIN	IAL RETURN	Yes			ISED RETUR	RN	No				
42	STC Number		AAKFM7214NST001	АЗ	Nam Asse	e of the ssee		MODI	AND M	IODI CONST	RUCTI	ONS
ddress o	f Registered Unit	t	SOHAM MANSION 5-	4-187/3 & 4	SOHAM N	MANSION M.G	.ROA	D SEC	CUNDR	RABAD HO M	G Roa	d
commissio	onerate		SECUNDERABAD NE	N Divis	sion	SECUDERAE NEW	BAD	lange		RAMGOPALF	PET-II	
14	Financial Yea	r	2013-2014	A5	Retu	n for the Pe	eriod		April-	-September		
DETLIDA	FILING DETAILS	•	<u> </u>									
							25/1	0/201	2			
ue uaté i	for filing of this r	CLUIII					25/1	ロノノロト				
							- 1					
ctual dat	te of filing						- 1	1/201				
	te of filing s beyond due dat	te					- 1					
		te					12/1					
lo of days		te					12/1					
lo of days	s beyond due dat	see opted to	operate as "Large	Гахраyer"	Unit ('Y'/	'N')	12/1					
lo of days	Has the Asses	see opted to	operate as "Large ' e)(ea) of the Centra	I Excise Ru	Unit ('Y'/ les, 2002	'N') : read with	12/1	1/201				
o of days	Has the Asses (As defined ur Rule 2(1)(c)(d	see opted to nder Rule 2(e cc) of the Ser	operate as "Large 'e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large '	l Excise Ru (4)	les, 2002	read with	12/1	1/201				
A 6.1	Has the Asses (As defined ur Rule 2(1)(c)(d	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is	e)(ea) of the Centra rvice Tax Rules, 199	l Excise Ru (4)	les, 2002	read with	12/1 18 No	1/201	3			
A 6.1 A 6.2	Has the Assess (As defined ur Rule 2(1)(c)(c) If reply to colu	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large	l Excise Ru (4)	les, 2002	read with	12/1 18 No	1/201	3			
	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to colu	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large	l Excise Ru (4)	les, 2002	read with	12/1 18 No	1/201	3			
A6 A 6.1 A 6.2 A7	Has the Asses: (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution o	see opted to ider Rule 2(ecc) of the Ser umn A 6.1 is a Number f the Assesse	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large	l Excise Ru 14) Faxpayer U	les, 2002	for	12/1 18 No 52 A F	1/201 1/3050	0001	FILLED BY 1	INPUT	r Servi
A6 A 6.1 A 6.2 A7	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution o	see opted to ider Rule 2(ecc) of the Ser umn A 6.1 is a Number f the Assesse	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large ⁻	l Excise Ru 14) Faxpayer U	les, 2002	for	12/1 18 No 52 A F	1/201 1/3050	0001	FILLED BY	INPUT	SERVI
A6 A 6.1 A 6.2 A7 A8	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution o	see opted to ider Rule 2(ecc) of the Ser umn A 6.1 is a Number f the Assesse	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large ⁻	I Excise Ru 14) Faxpayer U	nit opted	for SERVICE TA	12/1 18 No 52 A F	1/201 1/3050	0001		INPUT	
A6 A 6.1 A 6.2 A7 A8 COMPUTADISTRIBL	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution o	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number f the Assesse	e)(ea) of the Centra vice Tax Rules, 195 'Y', name of Large '	I Excise Ru 14) Faxpayer U SON LIABL e(s) for wh	les, 2002 nit opted	for SERVICE TA	12/1 18 No 52 A F	1/201 1/3050	0001			se
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number f the Assesse	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large ee EE FILLED BY A PER Taxable Service	I Excise Ru 14) Faxpayer U SON LIABL e(s) for wh	les, 2002 nit opted	for SERVICE TA	12/1 18 No 52 A F	1/201 1/3050	0001		Claus	se
A6.1 A 6.2 A7 A8 COMPUTA	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Constitution of Taxable	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number f the Assesse CE TAX (TO B	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large ee EE FILLED BY A PER Taxable Service	I Excise Ru 14) Faxpayer U SON LIABL e(s) for wh tial complex	es, 2002 nit opted E TO PAY ich Tax is	for SERVICE TA	12/1 18 No 52 A F	1/201 13050 OT T(3 0001	Sub	Claus	se
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBL A 9 Descr	Has the Assess (As defined ur Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Taxable	see opted to inder Rule 2(e ic) of the Ser imm A 6.1 is is Number if the Assesse CE TAX (TO B	e)(ea) of the Centra vice Tax Rules, 195 'Y', name of Large EE FILLED BY A PER Taxable Service Construction of residence the for which Tax is in	I Excise Ru 14) Faxpayer U SON LIABL e(s) for wh tial complex peing paid	es, 2002 nit opted E TO PAY ich Tax is	for SERVICE TA	12/1 18 No 52 A F	1/201 13050 OT T(3 0001	Sub	Claus	se
A6 A 6.1 A 6.2 A7 A8 COMPUTA DISTRIBL A9 Descr	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Constitution of Taxable ription of Taxable assee is liable to	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number f the Assesse EE TAX (TO B	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large BE FILLED BY A PER Taxable Service Construction of resident te for which Tax is in	SON LIABL e(s) for when the complex peing paid service as	E TO PAY ich Tax is x service Constru	SERVICE TA	12/1 18 No 52 A F	13050 OT T(OD BE F	Sub	Claus	se
A6 A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Descr	Has the Asses (As defined ur Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Constitution of Taxable ription of Taxable rissee is liable to 1 A Service Prov	see opted to order Rule 2(e cc) of the Ser umn A 6.1 is e Number If the Assesse EE TAX (TO B e Services C example Service pay Service T ider under Services	e)(ea) of the Centra vice Tax Rules, 195 'Y', name of Large 'E FILLED BY A PER Taxable Service Construction of resider ce for which Tax is I	SON LIABL e(s) for whential complex ceing paid service as	E TO PAY ich Tax is c service Constru	SERVICE TA s being paid	12/1 18 No 52 A F	13050 OT To	3 0001 D BE F	Sub	Claus (zzzh	se n)
A6 A 6.1 A 6.2 A7 A8 COMPUTA DISTRIBL A9 Descr Asse A10. A10 Charg	Has the Asses: (As defined ur Rule 2(1)(c)(c If reply to colu Premises Code Constitution o ATION OF SERVIO JTOR) ription of Taxable essee is liable to 1 A Service Prov ge under proviso	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number If the Assesse EE TAX (TO B e Services Caxable Service ider under Service 1 ider under poto Section 6	e)(ea) of the Centra vice Tax Rules, 199 'Y', name of Large 'E FILLED BY A PER Taxable Service Construction of resider ce for which Tax is I	SON LIABL e(s) for when the complex peing paid service as	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge u	SERVICE TA s being paid action of resid	12/1 18 No 52 A F AX/N	13050 OT To unde	3 D BE F Dolex seer Secent paris	Sub ervice tion 68(2) tial reverse	Claus (zzzh	se
A6A6.1 A 6.2 A7 A8 COMPUTA DISTRIBU A9 Descr Asse A10. A10. Char A10.	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Taxable Taxable In A Service Provinge under provises If covered by Asservice Provinge Under	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number f the Assesse E TAX (TO B e Services Caxable Service ider under Service to Section 6 A10.3 above,	e)(ea) of the Centra vice Tax Rules, 195 'Y', name of Large 'E FILLED BY A PER Taxable Service Construction of resider te for which Tax is I Fax on this taxable ection 68(1) artial reverse 88(2) then the	SON LIABL e(s) for whential complex ceing paid service as	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge u A10.6 If	SERVICE TA s being paid action of resid	12/1 18 No 52 A F AX/N eiver eiver o to \$ A10.	13050 OT To unde	OD BE F	Sub ervice ttion 68(2) ttial reverse (2) een the	(zzzh	se n) No
A 6.1 A 6.2 A 7 A 8 COMPUTA DISTRIBU A 9 Descr Asse A 10. A 10. Char A 10. A 10. Char A 10.	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Taxable (Taxable In A Service Proving and A Service Proving Entage of Service P	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number f the Assesse E TAX (TO B e Services Caxable Service ider under Service to Section 6 A10.3 above,	e)(ea) of the Centra vice Tax Rules, 195 'Y', name of Large 'E FILLED BY A PER Taxable Service Construction of resider te for which Tax is I Fax on this taxable ection 68(1) artial reverse 88(2) then the	SON LIABL e(s) for whential complex being paid service as Yes No	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A charge u A10.6 If	SERVICE TA s being paid action of resid	12/1 18 No 52 A F AX/N eiver eiver o to \$ A10.	13050 OT To unde	OD BE F	Sub ervice ttion 68(2) ttial reverse (2) een the	(zzzh	No No
A66 A 6.1 A 6.2 A7 A8 COMPUTA OISTRIBL A9 Descr Asse A10. A10. Charg A10. perce	Has the Assess (As defined un Rule 2(1)(c)(c) If reply to column Premises Code Constitution of Taxable (Taxable In A Service Proving and A Service Proving Entage of Service P	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number f the Assesse E TAX (TO B e Services Caxable Service ider under Service to Section 6 A10.3 above,	e)(ea) of the Centra vice Tax Rules, 195 'Y', name of Large 'E FILLED BY A PER Taxable Service Construction of resider te for which Tax is I Fax on this taxable ection 68(1) artial reverse 88(2) then the	SON LIABL e(s) for whential complex being paid service as Yes No	E TO PAY ich Tax is c service Constru A10.2 A A10.4 A A10.4 G A10.6 If percenta	SERVICE TA s being paid action of resid	12/1 18 No 52 A F AX/N eiver eiver o to \$ A10.	13050 OT To unde	OD BE F	Sub ervice ttion 68(2) ttial reverse (2) een the	(zzzh	No No

A11.2	If reply to A11.	.1 is 'Y', please fu	ırnish Notificatio	n No. and Sl.No in the Notifi	cation under wh	ich such exempt	tion is avail	led
SI.No			N	otification Number			S	l.No
1								
A12	ABATEMENTS							
				en claimed('Y'/'N')	N			
	If reply to A12.1	is 'Y', please fur		No. and Sl.No in the Notific	ation under which	ch such abateme		
SI.No			N	otification Number			SI.	. No
1								
A13	PROVISIONAL	_ ASSESSMENT						_
		ionally assessed(('Y'/'N')		N			
A13.2	If reply to A13.	.1 is 'Y', please fu	ırnish Provisiona	I Assessment Order No. & D	ate			
		Provisional A	ssessment Order	· No.		Date		
					I			
PART - E	3 VALUE OF TAX	ABLE SERVICE AI	ND SERVICE TAX	PAYABLE				
PART - E	31			FOR SERVICE	PROVIDER			
SI No.			Quarter		Apr-Jun	Jul-Sept	Total	
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or a invoices/challans c	ny other document or any other docum	axable on receipt basis, for may not have been issued) ents are issued relating to of service and exempted	0	0		
B1.2		ed in advance for s		oills/invoices/challans or any	0	0		
B1.3	Amount taxab	e on receipt basis	under third proviso	to Rule6(1) of Service Tax other documents have not	0	0		
B1.4	Amount taxable other document	nts have not been i	ssued	/invoices/challans or any	0	0		
B1.5	Money equival money	ent of other consid	erations charged, i	f any, in a form other than	0	0		
B1.6	Amount on wh		payable under parti	al reverse charge	0	0		
B1.7			B1.4 + B1.5 + B	1.6)	0	0		
B1.8		<u> </u>	of service provided	·	0	0		
B1.9		ce given at B1.8 a		o be provided (other than	0	0		
B1.10	Amount charge	ed as Pure Agent			0	0		
B1.11		ed as abatement			0	0		
B1.12	(please specify				0	0		
B1.13	B1.13 = (B1		uction) + B1.11 + B1.1	2)	0	0		
B1.14	Net Taxable ' B1.14 = (B1				0	0		
B1.15	Service Tax F		p of NET TAXABL	E VALUE(B1.14):Advalorem				
SI No.		Taxable Rate			Taxable Valu			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Tot	:al
(1)	0	0	0		0		0	
	Specific Rate(ap	<u> </u>	ule 6 of ST Rules)				
SI No.		Taxable Rate			Taxable Unit	s		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Tot	:al

(2)	0	0 0			0		0	C
B1.17	Service Tax payable				0		0	-
B1.18	Less R&D Cess payable				0		0	(
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)				0		0	(
B1.20	Education Cess payable				0		0	C
B1.21	Secondary & Higher Education	on Cess payable			0		0	(
	TATION OF SERVICE TAX (TO	BE FILLED BY A PER	RSON LIABL	E TO PAY SERVIC	CE TAX/NOT TO	BE FILLED BY IN	IPUT SE	RVICE
A9	,	Taxable Servic	e(s) for wh	ich Tax is being ¡	paid	Sub (Clause	
Des	scription of Taxable Services	Works contract service	e			(zzzza)	
	Taxable Serv	vice for which Tax is	heing naid	Works contract s	service			
As	sessee is liable to pay Service			TOTAL CONTRACT S				
A1	0.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service	Receiver under	Section 68(2)	No)
	0.3 A Service Provider under arge under proviso to Section		No	A10.4 A Service charge under pr			No)
A1 pe	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 abov		of 0	
Se	rvice			Service				
A11	EXEMPTIONS							
A 11.1	Has the assessee availed be	nefit of any exempti	on Notificat	ion('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	on No. and S	SI.No in the Notifi	ication under w	hich such exemp	tion is a	availed
SI.No		ľ	Notification	Number				SI.No
1								
A12	ABATEMENTS							
A 12.1	Has any abatement from the	e value of services be	een claimed	('Y'/'N')	Υ			
A12.2	If reply to A12.1 is 'Y', please	e furnish Notificatior	No. and SI	.No in the Notific	ation under wh	ich such abatem	ent is a	vailed
SI.No		r	Notification	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	al Assessme	ent Order No. & D	ate			
	Provision	nal Assessment Orde	r No.			Date		
	B VALUE OF TAXABLE SERVICE	CE AND SERVICE TAX	PAYABLE					
PART -				FOR SERVICE		7-1.0		
SI No	Gross Amount	Quarter			Apr-Jun	Jul-Sept	Тс	otal
B1.1	(excluding amounts received	or any other documen ans or any other docun	t may not ha nents are iss	ve been issued) ued relating to	11373169	6743656	1	811682
B1.2	Amount received in advance		bills/invoices	/challans or any	0	0	_	(
B1.3			o to Rule6(1)	of Service Tax	0	0		(

SI No.		Quarter		Apr-Jun		Jul-Sept	Total
				to be filled by an Input Ser)	1
PART - D				I CENVAT CREDIT	naid		
1							(
SI. No.			Challan Number(C	zin)		Amount	
	in advance Challan Nos & A	mount		1	<u> </u>		<u> </u>
C3	Amount of Second	<u> </u>	ation Cess deposite	d	0		0
		ion Cess deposited			0		0
SI N.o	Amount of Service	Quarter Tax deposited in a	advance	Apr-Jun	0	Jul-Sept	Total
	nt of Service Tax	•	under sub-rule (1	A) of Rule 6 of ST Rules		Int Comb	-
PART - C		TAX PAID IN ADV					
					<u> </u>		1
B1.21	Secondary & Hig	gher Education Co	ess payable		2134	14	54 358
	B1.19 = (B1.17 Education Cess	•			4267	29	
R1 19	Net Service Tax	payable		21	3364	1454	
	Less R&D Cess p			2.	0	1434	0
R1 17	Service Tax pay	ahle		2-1	13364	1454	40 3588
(2)	0	0	0		0		0
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Total
SI No.	Cuarifi- D :	Taxable Rate	Casar days 5	A 7	Taxable Unit		-
	Specific Rate(ap	<u> </u>	ule 6 of ST Rules)		manager of the transfer	-	
(1)	12	2	1	1778	3037	12120	2 9900 :
		Rate%	Higher Education Cess Rate%				
+	Tax Rate%	Education Cess		Apr-Jun		Jul-Sept	Total
SI No.		Taxable Rate	,		Taxable Valu	ie	
B1.15	B1.14 = (B1		D OF NET TAYARI	VALUE(B1.14):Advalorem		1212000	25500.
B1.13	Net Taxable	Value	0 + B1.11 + B1.12	2)	9595132 1778037	5531656 1212000	1512678 299003
B1.12 B1.13	(please specify			Taxable Receipts	6928077	3713656	106417
B1.11	Any other amo	ed as abatement ount claimed as dec	luction,	Other Non-	2667055	1818000	44850
B1.10	3	ed as Pure Agent			2667055	1010000	44050
B1.9	export of servi	ce given at B1.8 ar		be provided (other than	0	0	
B1.8	_		of service provided or	or to be provided to be provided (other than	0	0	
B1.7			B1.4 + B1.5 + B	1.6)	11373169	6743656	181168
B1.6	Amount on wh	<u> </u>	payable under partia	al reverse charge	0	0	
B1.5	Money equival money	ent of other consid	erations charged, if	any, in a form other than	0	0	
B1.4	other documer	nts have not been i	ssued	invoices/challans or any	0	0	
	been issued	,	· ,	other documents have not			
	1				1	1	

D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		6082		6528	12610
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules		0		0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules		0		0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	0
D7	By Book Adjustment in the case of specified Govt Departments		0		0	0
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)		213364		145440	358804
		C. C	_			
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDI	<u> </u>			
E1	In cash		4267		2909	7176
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0		0	О
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules		0		0	C
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	O
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	d
Е6	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	C
E7	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid		0 4267		0 2909	7176
	By Book Adjustment in case of specified Govt.Departments		-		-	
	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	ID IN CASH AND T	4267	NVAT CRE	2909	
E8	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	ID IN CASH AND T	4267	NVAT CRE	2909	7176
E8 PART -	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid	ID IN CASH AND T	4267 HROUGH CEI	NVAT CRE	2909 DIT	3588
E8 PART - F1	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance	ID IN CASH AND T	4267 HROUGH CEI	NVAT CRE	2909 DIT 1454	7176 3588
E8 PART - F1 F2	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service	ID IN CASH AND T	4267 HROUGH CEI 2134 0	NVAT CRE	2909 DIT 1454 0	3588
E8 PART - F1 F2 F3	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the	ID IN CASH AND T	4267 HROUGH CEI 2134 0 0	NVAT CRE	2909 DIT 1454 0 0	3588
E8 PART - F1 F2 F3 F4	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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	ID IN CASH AND T	4267 HROUGH CEI 2134 0 0	NVAT CRE	2909 DIT 1454 0 0 0	3588
E8 PART - F1 F2 F3 F4 F5	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified	ID IN CASH AND T	4267 HROUGH CEI 2134 0 0 0	NVAT CRE	2909 DIT 1454 0 0 0 0	3588
E8 PART - F1 F2 F3 F4 F5	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid	ID IN CASH AND T	4267 HROUGH CEI 2134 0 0 0 0	NVAT CRE	2909 DIT 1454 0 0 0 0	7176 3588 ((
F1 F2 F3 F4 F5 F6	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments	ID IN CASH AND T	4267 HROUGH CEI 2134 0 0 0 0 0	NVAT CRE	2909 DIT 1454 0 0 0 0 0	358:
F1 F2 F3 F4 F5 F6 F7 F8	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		4267 HROUGH CEI 2134 0 0 0 0 2134	NVAT CRE	2909 DIT 1454 0 0 0 0 0	358
F1 F2 F3 F4 F5 F6 F7 F8	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		4267 HROUGH CEI 2134 0 0 0 0 2134	NVAT CRE	2909 DIT 1454 0 0 0 0 0	7176 3588
F1 F2 F3 F4 F5 F6 F7 F8	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	AMOUNT ETC., PAII	4267 HROUGH CEI 2134 0 0 0 0 2134		2909 DIT 1454 0 0 0 0 1454	3588 () () () () () () () () ()
F1 F2 F3 F4 F5 F6 F7 F8 PART -	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) ARREARS, INTEREST, PENALTY, ANY OTHER ARREATS of Revenue(Tax amount) paid in cash	AMOUNT ETC., PAII	4267 HROUGH CEI 2134 0 0 0 0 2134	0	2909 DIT 1454 0 0 0 0 1454	3588 () () () () () () () ()
F1 F2 F3 F4 F5 F6 F7 F8 PART - G1 G2	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) Arrears of Revenue(Tax amount) paid in cash Arrears of Revenue(Tax amount) paid by utilising CENVAT	AMOUNT ETC., PAII	4267 HROUGH CEI 2134 0 0 0 0 2134	0 0	2909 DIT 1454 0 0 0 0 1454	3588 () () () () () () () () ()
E8 PART - F1 F2 F3 F4 F5 F6 F7 F8 PART - G1 G2 G3	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) Arrears of Revenue(Tax amount) paid by utilising CENVAT Arrears of Education Cess paid in cash	AMOUNT ETC., PAII	4267 HROUGH CEI 2134 0 0 0 0 2134	0 0 0	2909 DIT 1454 0 0 0 0 1454	3588 (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)
E8 PART - F1 F2 F3 F4 F5 F6 F7 F8 PART - G1 G2 G3 G4	By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER Arrears of Revenue(Tax amount) paid in cash Arrears of Education Cess paid in cash Arrears of Education Cess paid by utilising CENVAT credit	amount etc., Pali	4267 HROUGH CEI 2134 0 0 0 0 2134	0 0 0	2909 DIT 1454 0 0 0 0 1454 0 0 0 0 0 0 1454	

SI No.	Details of Credi	t	Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance		0	
I 3.1.2	Credit taken			
3.1.2.1	on inputs		6082	652
3.1.2.2	on capital goods		0	
3.1.2.3	on input services received directly		0	
3.1.2.4	as received from Input Service Distributor		0	
3.1.2.5	from inter unit transfer by a LTU		0	
3.1.2.6	any other credit taken,		0	
	TOTAL CREDIT TAKEN	22.72424		
3.1.2.7	I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1 + I 3.1.2.5 + I 3.1.2.6)	.2.3 + I 3.1.2.4	6082	652
I 3.1.3	Credit Utilised			
3.1.3.1	for payment of Service Tax		6082	65
	for payment of Education Cess on taxable ser	I	0	
3.1.3.3	for payment of Secondary And Higher Educat	ion Cess on taxable services	0	
3.1.3.4	for payment of excise or any other duty		0	
3.1.3.5	towards clearance of input goods and capital after use	goods removed as such or	0	
	towards inter unit transfer to LTU		0	
3.1.3.7	for Payment of amount under Rule 6(3) of t	he Cenvat Credit Rules, 2004	0	
	for any other			
3.1.3.8	payments/adjustments/reversal,		0	
	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1		6082	65
3.1.3.9	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED	1.3.8)		65
3.1.3.9 I 3.1.4	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit	CESS TAKEN AND UTILISATION	6082	Jul-Sept
3.1.3.9 3.1.4 3.2 DET SI No.	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION Details of Credi	CESS TAKEN AND UTILISATION	6082 0 DN THEREOF- Apr-Jun	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess	CESS TAKEN AND UTILISATION	6082 0 ON THEREOF-	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken	CESS TAKEN AND UTILISATION	6082 ON THEREOF- Apr-Jun 0	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs	CESS TAKEN AND UTILISATION	6082 ON THEREOF- Apr-Jun O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} AILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods	CESS TAKEN AND UTILISATION	6082 ON THEREOF- Apr-Jun O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	CESS TAKEN AND UTILISATION	6082 ON THEREOF- Apr-Jun 0 0 0	
3.1.3.9 [3.1.4 3.2 DET SI No. [3.2.1 [3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.3	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} AILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	CESS TAKEN AND UTILISATION	6082 ON THEREOF- Apr-Jun 0 0 0 0 0 0	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.3	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} AILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	CESS TAKEN AND UTILISATION	6082 ON THEREOF- Apr-Jun O O O O O O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.3	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} AILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	CESS TAKEN AND UTILISATION	6082 ON THEREOF- Apr-Jun 0 0 0 0 0 0	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6)	CESS TAKEN AND UTILISATIO	6082 ON THEREOF- Apr-Jun O O O O O O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2 + I	CESS TAKEN AND UTILISATIO	6082 ON THEREOF- Apr-Jun O O O O O O O O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess on goods & second color of the color o	CESS TAKEN AND UTILISATION t .2.3 + I 3.2.2.4	6082 ON THEREOF- Apr-Jun O O O O O O O O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3 3.2.3.1	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} AILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised	CESS TAKEN AND UTILISATION t .2.3 + I 3.2.2.4	6082 ON THEREOF- Apr-Jun O O O O O O O O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3 3.2.3.1 3.2.3.2	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (13.2.2.1 + 13.2.2.2 + 13.2 + 13.2.2.5 + 13.2.2.6) Credit of Education Cess Or goods & set towards payment of Education Cess on cleara capital goods removed as such or after use towards inter unit transfer to LTU	CESS TAKEN AND UTILISATION t .2.3 + I 3.2.2.4	6082 ON THEREOF- Apr-Jun O O O O O O O O O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (13.1.3.1 + 13.1.3.2 + 13.1 + 13.1.3.5 + 13.1.3.6 + 13.1.3.7 + 13.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} CAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (13.2.2.1 + 13.2.2.2 + 13.2 + 13.2.2.5 + 13.2.2.6) Credit of Education Cess on goods & set owards payment of Education Cess on clears capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify)	CESS TAKEN AND UTILISATION t .2.3 + I 3.2.2.4	6082 ON THEREOF- Apr-Jun O O O O O O O O O O O O O	
3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.3 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} AILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken 13.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess on goods & setowards payment of Education Cess on clearacapital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal,	t.2.3 + I 3.2.2.4 ervices ance of input goods and	6082 ON THEREOF- Apr-Jun O O O O O O O O O O O O O	

I 3.3.1	De	tails of Cred	dit	Apr-	Jun		Jul-Sept	
	Opening Balance of SHEC				0			(
I 3.3.2	Credit of SHEC Cess taken							
3.3.2.1	on inputs				0			
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	Distributor			0			
	from inter unit transfer by a L1	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 3.3.2.5 + 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 or removed as such or after use	clearance of i	nput 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		3.3.3 + I 3.3.3.4)		0			
I 3.3.4	Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.	.2.7) - I 3.3	3.3.5 }		0			(
	SELF ASSEESSMENT MEMO						I	
a) I/We nd are c b) I/We ne provis c) I/We	declare that the above parti orrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sp	culars are in Service tax 04 and the R	and/or availed and distribu	ted CENVAT cr	edit correctly a	s per	Yes Yes Yes	
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a) I/We nd are co b) I/We ne provis c) I/We eviable to d) I/We mount to e) I have	declare that the above parti orrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sp hereon.	Service tax 14 and the R 15 pecified time 16 the specified under R 16 on to file the	and/or availed and distribu ules made thereunder. e limit and in case of delay, ed time limit and in case of ule 7C of ST Rules	ted CENVAT cro I/We have dep delay, I/We ha	edit correctly a osited the interve deposited the	s per rest he	Yes Yes	
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a) I/We nd are co o) I/We ne provis c) I/We eviable t d) I/We mount to e) I have	declare that the above partiorrectly 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 persovice Distributor, as the case	Service tax 14 and the R 15 pecified time 16 the specific 16 ped under R 16 to file the 17 may be MODI AND N	and/or availed and distributules made thereunder. In limit and in case of delay, and the limit and in case of ule 7C of ST Rules I return on the behalf of Service (AODI CONSTRUCTIONS	ted CENVAT cro I/We have dep delay, I/We ha	edit correctly a osited the inter we deposited the Service Receive	s per rest he	Yes Yes Yes Yes	
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n) I/We nd are co n) I/We ne provis c) I/We viable t n) I/We nount t n) I have nput Ser	declare that the above partiorrectly 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 persovice Distributor, as the case	Service tax 44 and the R becified time in the specificed under R in to file the may be MODI AND N SECUNDERA	and/or availed and distributules made thereunder. e limit and in case of delay, it is is in the limit and in case of ule 7C of ST Rules return on the behalf of Service of CONSTRUCTIONS BAD	ted CENVAT cro I/We have dep delay, I/We ha vice Provider/S	edit correctly a osited the inter we deposited the Service Receive Date	s per rest he r/	Yes Yes Yes Yes Yes Yes	o a
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 partiorrectly 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 persovice Distributor, as the case Name Place Revised Date If the return has been prep	Service tax 4 and the R becified time n the specific bed under R n to file the may be MODI AND N SECUNDERA ared by Services below	and/or availed and distributules made thereunder. e limit and in case of delay, it is is in the limit and in case of ule 7C of ST Rules return on the behalf of Service of CONSTRUCTIONS BAD	ted CENVAT cro I/We have dep delay, I/We havice Provider/S	edit correctly a osited the inter we deposited the Service Receive Date	s per rest he r/	Yes Yes Yes Yes Yes Yes	o a
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a) I/We nd are co b) I/We ne provis c) I/We viviable t d) I/We mount t e) I have nput Ser	declare that the above partiorrectly stated. have assessed and paid the sions of the Finance Act, 199 have paid duty within the sphereon. have filed this Return within the sphereon and the second se	Service tax 4 and the R becified time n the specific bed under R n to file the may be MODI AND N SECUNDERA ared by Services below	and/or availed and distributules made thereunder. e limit and in case of delay, ed time limit and in case of ule 7C of ST Rules return on the behalf of Service Tax Return Preparer or Identification No. of	ted CENVAT cro I/We have dep delay, I/We havice Provider/S Certified Facili	edit correctly a osited the inter we deposited the Service Receive Date	s per rest he r/	Yes Yes Yes Yes Yes Yes	o as