

CENTRAL BOARD OF EXCISE AND CUSTOMS





| ANAMA . | STREET. | | | | | 6-20 |
|-----------|--|---|-----------------|----------------------|------------------|-----------------|
| SE | DR PRA | REF | REG | HELP | RET | REP |
| ervice Ta | ax - ST-3 | | | Log | ged in alpine8 | <u>Sign Out</u> |
| | Forn | n ST-3 (Return unde | r Section 70 | of the Finance | Act, 1994) | |
| | | | | Status : | FILED | |
| | Registration Number : | AAJFM0646DST001 | Ass | essee's Name : | | |
| | Address of Registered Unit : | | | | | BAD HO MG Road |
| | Commissionerate : | SECUNDERABAD NEW | Division | : SECUDERABAD NEW | Range: R | AMGOPALPET-II |
| | Financial Year : | 2012-2013 | Return | for the period : | April-June | |
| | Single Return: | Yes | | | | |
| | | | | | | |
| LA | If reply to above is yes,n | s the assessee opted t ame of Large Taxpaver | - | | | |
| 1B | | cgo luxpuyoi | | city): | | 04 |
| 2A | | | - · | | AAJFM0646DST0 | 01 |
| 2B | | | | s code Number : | | |
| 2C | | | Constitution | on Of Assessee : | Partnersnip | |
| A2 A: | ssessee is liable to pay service | tax on this taxable se | rvice as | a Se | rvice Provider : | Yes |
| (ii) | | a Service Re | ceiver liable t | | | |
| В | a Service Receiver liable to make payment of service tax : No Sub-clause No. of clause(105) of section 65 : (zzzza) | | | | (zzzza) | |
| :1 | Has the assessee availed benefit of any exemption notification : No | | | | | |
| C2 | If reply to above is yes, please | furnish Notification N | los. : | | | |
| SI. No |) . | | Notificatio | n No. | | |
| 1 | | | | | | |
| D | Sr No in the Notific | ation (If Abatomont is | claimed as no | ar Notification No | 1/2006-ST) + | |
| 1 | Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) : Whether provisionally assessed : No | | | | | |
| E2 | Provisional Assessment Order No.(If Any) : | | | | | |
| | | | | | | 1 |
| | UE OF TAXABLE SERVICE,SERV | ICE TAX PAYABLE AND | GROSS AMOL | INT CHARGED (A | LL FIGURES IN F | RUPEES) |
| Sl.no | | | | An | r-Jun | Total |
| |) SERVICE TAX PAYABLE | | | Λ. | | 1.500 |
| (a) | Gross Amount received in mone | у | | | | |
| (i | i) | Against serv | rice provided : | 322 | 33647 | 32233647 |
| (ii | i) | In advance for service t | o be provided : | | 0 | 0 |
| _ | | | | | | |

Money equivalent of considerations received in form other than money

| | I. | | | | | 1 | |
|--|--|--|---|--------------------------|--|----------------------------------|--|
| (c) | Value on which | Service Tax is ex | empt/not payable | | | · | |
| (i) |) | Amou | int received against export of service : | | 0 | 0 | |
| (ii) | Amount | | s exempted service(other than export of | | 17763103 | 17763103 | |
| (iii) | | | service) : Amount received as pure agent : | | 0 | 0 | |
| (d) | | | Abatement amount claimed : | | 0 | 0 | |
| (e) | | | Taxable value = (a+b) - (c+d) : | | 14470544 | 14470544 | |
| (f) | Service Tay ra | te wise hreak-ı | up of taxable value = (e) | | 21170011 | 11176511 | |
| 5.No | Service Tux Tu | - Wise break t | Taxable Rate | | Taxabl | e Value | |
| | Tax Rate(%) | Education | Secondary and Higher Education | ı Cess | Apr-Jun | Total | |
| (1) | 4.8 | Cess Rate(%) | Rate(%) | 0 | 14470544 | 14470544 | |
| (1) | 4.0 | | | | | | |
| (g) | | | Service tax p | payable : 694586 | | 694586 | |
| (h) | Education cess payable : 20838 | | 20838 | | | | |
| (i) | Secondary and higher education cess payable : | | | | 0 | 0 | |
| (II) |) TAXABLE AMO | UNT CHARGED | | | | | |
| (j) | | | oills/invoices/challans are issued relating cluding export of service and exempted | | 32233647 | 32233647 | |
| (k) | | | considerations charged, if any, in a form | | 0 | 0 | |
| (1) | Amount charged for exported service provided/to be provided : | | | | 0 | 0 | |
| (m) | Amount charged for exempted service provided/to be provided (other than export | | 17763103 | 17763103 | | | |
| (n) | of service): 17733133 Amount charged as pure agent: 0 | | 0 | 0 | | | |
| (0) | | | Amount claimed as abatement : 0 | | 0 | | |
| (p) | | | Net taxable amount cl | harged = 14470544 | | 14470544 | |
| / | <u> </u> | | (j+k) - (l+n | 1+11+0) : | - | | |
| Sl.no | | | | | Apr-Jun | Total | |
| . АМО | UNT OF SERVI | E TAX PAID IN | ADVANCE UNDER SUB-RULE(1A) OI | F RULE 6 | | | |
| (| (i) | | Amount deposited in advance : | | 0 | 0 | |
| (ii) | Challan Details | for Advance Pa | ayment | | | | |
| | Month | | | | | | |
| | | | • | GAR-7 Cha | llan | | |
| | Apr-Jun | | | GAR-7 Cha | llan | | |
| O BE F | · · | | S AND OTHER AMOUNTS PAID(TO BE | E FILLED B | | PAY SERVICE TAX/NO Total | |
| O BE F Sl.no | RVICE TAX,EDU FILLED BY INPU | JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE | E FILLED B | Y A PERSON LIABLE TO | | |
| O BE F Sl.no | RVICE TAX,EDU FILLED BY INPU | JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) | E FILLED B | Y A PERSON LIABLE TO | | |
| O BE F Sl.no (I) | RVICE TAX,EDU FILLED BY INPU SERVICE TAX , | JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) | E FILLED B A | Y A PERSON LIABLE TO | | |
| O BE F Sl.no (I) (a) | SERVICE TAX,EDU SERVICE TAX, | JT SERVICE DIS | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA | E FILLED B A ATION CES | Y A PERSON LIABLE TO pr-Jun S PAID | Total | |
| O BE F Sl.no (I) (a) | SERVICE TAX, EDU INPU SERVICE TAX , SERVICE TAX) | EDUCATION CE PAID | S AND OTHER AMOUNTS PAID(TO BESTRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: | E FILLED B A ATION CES | Y A PERSON LIABLE TO DESCRIPTION OF THE PERSON DESCRIPTION | Total 687123 | |
| O BE F SI.no (I) (a) (i) | SERVICE TAX, EDU SERVICE TAX, SERVICE TAX By Adjustment | EDUCATION CE PAID t of Amount earling in the of Excess Amount of Excess Amount earling the Excess Amount ea | S AND OTHER AMOUNTS PAID(TO BESTRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted | E FILLED B A ATION CES | Y A PERSON LIABLE TO ppr-Jun S PAID 87123 7463 | Total 687123 7463 | |
| O BE F SI.no (I) (a) (i) (ii) | SERVICE TAX, EDU INPU SERVICE TAX , SERVICE TAX , SERVICE TAX , By Adjustment By | EDUCATION CE PAID t of Amount earling in the fexcess Amount of Excess Amo | S AND OTHER AMOUNTS PAID(TO BESTRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): under Rule 6 (3) of ST Rules: bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: | E FILLED B A ATION CES | Y A PERSON LIABLE TO DESCRIPTION S PAID 87123 7463 | Total 687123 7463 0 | |
| O BE F SI.no (I) (a) (i) (ii) (iii) | SERVICE TAX, EDU INPU SERVICE TAX , SERVICE TAX , SERVICE TAX , By Adjustment By | EDUCATION CE PAID t of Amount earling in the fexcess Amount of Excess Amo | S AND OTHER AMOUNTS PAID(TO BESTRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: | E FILLED B A ATION CES | Y A PERSON LIABLE TO DESCRIPTION OF THE PERSON DESCR | Total 687123 7463 0 | |
| O BE F SI.no (I) (a) (i) (iia (iiia (iii) | SERVICE TAX, EDUFILLED BY INPU SERVICE TAX, SERVICE TAX By Adjustment By Adjustme By Adjustme Characteristics By Adjustme Characteristics By Adjustme | EDUCATION CE PAID t of Amount earling in the fexcess Amount of Excess Amo | S AND OTHER AMOUNTS PAID(TO BESTRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): under Rule 6 (3) of ST Rules: bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: | E FILLED B ATION CES | Y A PERSON LIABLE TO DESCRIPTION OF THE PERSON DESCR | Total 687123 7463 0 | |
| O BE F SI.no (I) (a) (ii (iia (iii (iv (b) | SERVICE TAX, EDUFILLED BY INPU SERVICE TAX, SERVICE TAX By Adjustment By Adjustment By Adjustment By Adjustment Company By Adjust | EDUCATION CE PAID t of Amount earling in the fexcess Amount of Excess Amo | In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: bunt paid earlier and adjusted in under Rule 6 (4A) of ST Rules: | E FILLED B ATION CES | Y A PERSON LIABLE TO 1 i.pr-Jun S PAID 87123 7463 0 0 | Total 687123 7463 0 0 | |
| (I) (a) (ii) (iii) (iv) (b) | SERVICE TAX, EDUFILLED BY INPU SERVICE TAX, SERVICE TAX By Adjustment By Adjustme By Adjustme By Adjustme By Adjustme | EDUCATION CE PAID t of Amount earling in the of Excess Amount of Excess PAID | S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SS,SECONDARY AND HIGHER EDUCA In Cash: By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): bunt paid earlier and adjusted in under Rule 6 (3) of ST Rules: bunt paid earlier and adjusted in inder Rule 6 (4A) of ST Rules: In Cash: | E FILLED B ATION CES | Y A PERSON LIABLE TO 1 pr-Jun S PAID 87123 7463 0 0 0 0 20838 | Total 687123 7463 0 0 20838 | |

| (iv |) By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules : | 0 | 0 | | 0 | |
|---|--|--|---|--|---------------------------------|--|
| (c) | SECONDARY AND HIGHER EDUCATION CESS PAID | | | | | |
| (| i) In Cash: | 0 | | | 0 | |
| (ii |) By CENVAT Credit ^ : | 0 | | | 0 | |
| (iia | By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) : | 0 | | | 0 | |
| (ii | By Adjustment of Excess Amount paid earlier and adjusted in | 0 | | | 0 | |
| (iv | By Adjustment of Excess Amount paid earlier and adjusted in | 0 | | | 0 | |
| (d) | OTHER AMOUNTS PAID | | | | | |
| (i |) Arrears of revenue paid in cash : | 0 | | | 0 | |
| (i | Arrears of revenue paid by credit ^ : | 0 | 0 | | 0 | |
| (ii | i) Arrears of educational cess paid in cash : | 0 | 0 | | 0 | |
| (iv | Arrears of educational cess paid by credit ^ : | 0 | | | 0 | |
| (\ | Arrears of secondary & higher educational cess paid by cash : | 0 | | | 0 | |
| (v | i) Arrears of secondary & higher educational cess paid by credit : | 0 | | | 0 | |
| (vii |) Interest paid : | 0 | | 0 | | |
| (vii | i) Penalty paid : | 0 | | | 0 | |
| (ix |) Section 73A Amount Paid ^ : | 0 | 0 | | 0 | |
| (> | Any Other Amount (Please specify) : | 13400 | | 13400 | | |
| | Month 01100840412201200014,011008408122012 Apr-Jun 01100841201201300006,011008421012013 | | | | | |
| | Apr-Jun 01100840412201200014,01100840812201201100841201201300006,011008421012013 | 200010,011008408012013i 300019,011008428012013i (a)(iii), 4A(I)(a)(iv), 4A | (I)(b)(iii), 4A | | | |
| | Apr-Jun 01100840412201200014,01100840812201201100841201201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100840812201300006,01100840812201300006,01100842101201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201201201201201201201201201201201201 | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A higher education cess pa | (I)(b)(iii), 4A | Source | document | |
| 4A(I)(SI | Apr-Jun 01100840412201200014,01100840812201201100841201201300006,011008421012013 | 200010,011008408012013i 300019,011008428012013i (a)(iii), 4A(I)(a)(iv), 4A | (I)(b)(iii), 4A | | | |
| IA(I)(SI No. 1. IC. DEPERIO | Apr-Jun 01100840412201200014,01100840812201201100841201201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100842101201300006,01100840812201300006,01100840812201300006,01100842101201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201300006,0110084081201201201201201201201201201201201201201 | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A higher education cess pa Month Apr-Jun | (I)(b)(iii), 4A | Source Period | document Date | |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIR DETAILS OF WHICH RETURN IS FILED: ALLS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAX | 200010,0110084080120136 300019,0110084280120136 (a)(iii), 4A(I)(a)(iv), 4A(I)(a)(a)(iv), 4A(I)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a) | (I)(b)(iii), 4A aid No./ I DF THE | Source Period 0 OT TO BE | document Date | |
| 1. 4C. DEPERIO | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIL DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TACE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX | 200010,0110084080120136 300019,0110084280120136 (a)(iii), 4A(I)(a)(iv), 4A(I)(a)(a)(iv), 4A(I)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a) | (I)(b)(iii), 4A aid No./ I DF THE DER ONLY/NO | Source Period 0 TO BE I | document Date | |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIL DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TACE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A(I)(a)(a)(iv), 4A(I)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a) | (I)(b)(iii), 4A aid No./ I DF THE DER ONLY/NO APTED GOODS I or non taxab | Source Period 0 OT TO BE I | Date FILLED BY | |
| 1. 4C. DEPERIO 5. DETSERVIC | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIL OF TOR WHICH RETURN IS FILED: AILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TACE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX Whether | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A higher education cess pa Month Apr-Jun D AS ON THE LAST DAY C AXABLE SERVICE PROVI CE DISTRIBUTOR) XABLE SERVICE OR EXEN providing any exempted Whether manufacturin | (I)(b)(iii), 4A aid No./ I DER ONLY/NO MPTED GOODS I or non taxab ing any exempt mption of inpu | Source of Period 0 OT TO BE I | Date FILLED BY No No | |
| 1. 4C. DEPERIO 5. DET. 5A If any | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIR DEPARTMENT OF THE SERVICE TAX PAYABLE BUT NOT PAIR DEPARTMENT OF SERVICE TAX OF INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX Whether Tone of the above is yes, whether maintaining separate accordant input goods If any one of the (a) and (b) is 'Yes' and (c) is 'No',whice' | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A(I)(a)(a)(iv), 4A(I)(a)(a)(iv), 4A(I)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a) | OOO25 (I)(b)(iii), 4A aid No./ I OF THE DER ONLY/NO MPTED GOODS I or non taxab ing any exempt mption of input NVAT credit R d under rule 6 envat Credit R | Period 0 OT TO BE I ile service ted goods ut service ule,2004) (3) of the | Date FILLED BY No No | |
| 1. 4C. DEPERIO 5. DET. 5A If any | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIL DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TABLE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX Whether one of the above is yes, whether maintaining separate accordant input goods | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A(I)(a)(a)(iv), 4A(I)(a)(a)(iv), 4A(I)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a) | OOO25 (I)(b)(iii), 4A aid No./ I OF THE DER ONLY/NO APTED GOODS I or non taxab ing any exempt mption of inpu NVAT credit Ri if under rule 6 envat Credit R if the value of | Period OT TO BE I Cle service ted goods ut service ule,2004) (3) of the tules,2004 exempted | Date FILLED BY No No No | |
| SI No. 1. 4C. DEPERIO 5. DETTSERVIO 5A | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIR DEPARTMENT OF THE SERVICE TAX PAYABLE BUT NOT PAIR DEPARTMENT OF SERVICE TAX OF INPUT SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX Whether Tone of the above is yes, whether maintaining separate accordant input goods If any one of the (a) and (b) is 'Yes' and (c) is 'No',whice' | 200010,0110084080120130300019,0110084280120130300019,0110084280120130300019,0110084280120130300019,0110084280120130300019,01100842801201300019,01100842801201300019,0440100842801201300019,0440100842801201300019,0440100842801200000000000000000000000000 | I) (b) (iii), 4An aid No./ I DF THE DER ONLY/NO MPTED GOODS I or non taxab ang any exemption of input NVAT credit River rule 6 envat Credit River to the control of the value of services and the value of services | Source of Period OT TO BE I Compared to the service of the servi | Date PILLED BY No No No No | |
| 4A(I)(SI No. 1. 4C. DEPERIO 5. DET. SERVIG 5A If any (d) | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIR DEPARTMENT OF SERVICE TAX PAYABLE BUT NOT PAIR DEPARTMENT OF SERVICE TAX OF INPUT STAGE CENVAT CREDIT (TO BE FILED BY A T.CE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX Whether Tone of the above is yes, whether maintaining separate according and input goods If any one of the (a) and (b) is 'Yes' and (c) is 'No',whice (i) Opted to pay an amount equal to 10% of the value of exciti) Opted to pay an amount equivalent to CENVAT Credit atternal control of the con | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A higher education cess pa Month Apr-Jun D AS ON THE LAST DAY C AXABLE SERVICE PROVI (CE DISTRIBUTOR) XABLE SERVICE OR EXEN providing any exempted Whether manufacturing ount for receipt or consumply (refer to rule 6(2) of CEI ch option is being availed the option is being availed the option is being availed to inputs and intelligent provision of the constant of the cons | I) (b) (iii), 4An aid No./ I DF THE DER ONLY/NO MPTED GOODS I or non taxab ang any exemption of input NVAT credit River rule 6 envat Credit River to the control of the value of services and the value of services | Source of Period OT TO BE I Compared to the service of the servi | Date PILLED BY No No No No | |
| AA(I)(SI No. 1. 4C. DEPERIO 5. DETSERVIO 5A If any (d) (| Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID FOR WHICH RETURN IS FILED: AILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TACE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXWHETHER THE THE ASSESSEE PROVIDING EXEMPTED/NON TAXWHETHER THE ASSESSEE PROVI | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A higher education cess pa Month Apr-Jun D AS ON THE LAST DAY C AXABLE SERVICE PROVI (CE DISTRIBUTOR) XABLE SERVICE OR EXEN providing any exempted Whether manufacturing ount for receipt or consumply (refer to rule 6(2) of CEI ch option is being availed the option is being availed the option is being availed to inputs and intelligent provision of the constant of the cons | I) (b) (iii), 4An aid No./ I DF THE DER ONLY/NO MPTED GOODS I or non taxab ang any exemption of input NVAT credit River rule 6 envat Credit River to the control of the value of services and the value of services | Source of Period OT TO BE I Compared to the service of the servi | Date PILLED BY No No No No | |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIL DETAILS OF TAX PAYABLE BUT NOT PAIL DETAILS OF TAX PAYABLE BUT NOT PAIL DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAX CE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX Whether Tone of the above is yes, whether maintaining separate accordand input goods If any one of the (a) and (b) is 'Yes' and (c) is 'No',whice (i) Opted to pay an amount equal to 10% of the value of exempted to the pay and amount equivalent to CENVAT Credit attain relation to manufacture of exempted MOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDITED MONTH | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A higher education cess pa Month Apr-Jun D AS ON THE LAST DAY C AXABLE SERVICE PROVI (CE DISTRIBUTOR) XABLE SERVICE OR EXEN providing any exempted Whether manufacturing ount for receipt or consumply (refer to rule 6(2) of CEI ch option is being availed the option is being availed the option is being availed to inputs and intelligent provision of the constant of the cons | I) (b) (iii), 4An aid No./ I DF THE DER ONLY/NO MPTED GOODS I or non taxab ang any exemption of input NVAT credit River rule 6 envat Credit River to the control of the value of services and the value of services | Period OT TO BE I Ile service ted goods ut service ule,2004) (3) of the ules,2004 exempted e (Y/N) o used in o vice(Y/N | Date PILLED BY No No No No | |
| AA(I)(SI No. 1. 4C. DEPERIO 5. DET. SERVIO 5A If any (d) (SI SI No | Apr-Jun 01100840412201200014,011008408122012 01100841201201300006,011008421012013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID FOR WHICH RETURN IS FILED: ALLS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TACE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX Whether Tone of the above is yes, whether maintaining separate according and input goods If any one of the (a) and (b) is 'Yes' and (c) is 'No', whice (i) Opted to pay an amount equal to 10% of the value of exempted in the payable of the paya | 200010,011008408012013 300019,011008428012013 (a)(iii), 4A(I)(a)(iv), 4A higher education cess pa Month Apr-Jun D AS ON THE LAST DAY C AXABLE SERVICE PROVI (CE DISTRIBUTOR) XABLE SERVICE OR EXEM providing any exempted Whether manufacturing cunt for receipt or consumpted for receipt or consumpted for consumpted fo | I) (b) (iii), 4An aid No./ I DF THE DER ONLY/NO MPTED GOODS I or non taxab ang any exemption of input NVAT credit River rule 6 envat Credit River to the control of the value of services and the value of services | Source Period 0 OT TO BE I ile service ted goods ut service ule,2004) (3) of the ules,2004 exempte e (Y/N) o used in o vice(Y/N | Date PILLED BY No No No No | |
| 4A(I)(SI No. 1. 4C. DEPERIO 5. DET. SERVIG 5A If any (d) (SI No (a) | Apr-Jun O1100840412201200014,011008408122013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIR DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIR DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVI. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXE Whether Tone of the above is yes, whether maintaining separate according input goods If any one of the (a) and (b) is 'Yes' and (c) is 'No',whice (i) Opted to pay an amount equivalent to CENVAT Credit att in relation to manufacture of exempted MOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT MONTH Value of exempted | and the control of th | I) (b) (iii), 4An aid No./ I DF THE DER ONLY/NO MPTED GOODS I or non taxab ang any exemption of input NVAT credit River rule 6 envat Credit River to the control of the value of services and the value of services | Period OT TO BE I OUT TO BE I | Date PILLED BY No No No No | |
| A(I)(SI No. 1. C. DET SERVI SA If any (d) ((a) (b) | Apr-Jun O1100840412201200014,011008408122013 URCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(c)(iv), 4A(I)(d)(i) to (vii) Entry in table Service tax,educational cess,secondary and S.No. TAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAIL DEFORMATION FOR WHICH RETURN IS FILED: ALLS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TACE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAX Whether Tone of the above is yes, whether maintaining separate according input goods. If any one of the (a) and (b) is 'Yes' and (c) is 'No',whice (i) Opted to pay an amount equal to 10% of the value of exempted to pay an amount equivalent to CENVAT Credit att in relation to manufacture of exempted MOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT MONTH Value of exempted Amount paid under rule 6(3) of Cenvat Credit Rules, 200. | account, 0110084080120133300019, 0110084280120133300019, 0110084280120133300019, 0110084280120133300019, 0110084280120133300019, 0110084280120133300019, 0110084280120133300019, 01100842801201300019, 01100842801201300019, 01100842801201300019, 01100842801201300019, 01100842801201300019, 01100842801201300019, 01100842801201300019, 01100842801201300019, 01100842801201300019, 01100842801201300019, 011008428012013000019, 01100842800019, 011008428012013000019, 011008428012013000019, 0110084280000000000000000000000000000000 | I) (b) (iii), 4An aid No./ I DF THE DER ONLY/NO MPTED GOODS I or non taxab ang any exemption of input NVAT credit River rule 6 envat Credit River to the control of the value of services and the value of services | Source Period 0 OT TO BE I ile service ted goods ut service ule,2004) (3) of the ules,2004 exempted e (Y/N) o used in o vice(Y/N Apr-Jun 0 0 | Date PILLED BY No No No No No | |

| (e) | | Total amount | paid = | = (c)+(d): | | |
|---------|---|---|---------|------------------|--|--|
| (f) | Challan Nos,vide which | amount mentioned in (d) is paid | | | | |
| | Month | | GA | AR-7 Challan | | |
| | Apr-Jun | | | | | |
| 5B. | CENVAT CREDIT TAKE | N AND UTILIZED | | | | |
| (I) CEN | VAT CREDIT OF SERV | CE TAX AND CENTRAL EXCISE DUTY | | | | |
| | | Details of Credit | | Apr-Jun | | |
| (a) | | Opening Bala | nce : | 0 | | |
| (b) | Credit taken | | | | | |
| (i) | | on in | puts : | 7463 | | |
| (ii) | | on capital <u>c</u> | goods: | . 0 | | |
| (iii) | | on input services received dir | ectly : | . 0 | | |
| (iv) | | as received from input service distributor : | | . 0 | | |
| (v) | | from inter unit transfer by a L | .TU * : | . 0 | | |
| | Total credit taken (i+ ii+ iii+ iv+ v): 7463 | | | 7463 | | |
| (c) | Credit utilized | | | | | |
| (i) | | for payment of service | e tax : | 7463 | | |
| (ii) | fı | or payment of educational cess on taxable se | rvice : | . 0 | | |
| (iii) | | for payment of excise or any other duty # : | | . 0 | | |
| (iv) | towards clearance | nce of input goods and capital goods removed as such : | | . 0 | | |
| (v) | | towards inter unit transfer of LTU st | | . 0 | | |
| (vi) | For Paymen | ment under rule 6(3) of the Cenvat Credit Rules,2004: | | . 0 | | |
| | | Total credit utilized (i+ ii+ iii+ iv+ v | + vi): | . 7463 | | |
| (d) | | Closing Balance of CENVAT c (a + b | | . 0 | | |
| | | | | | | |
| (II) CE | NVAT CREDIT OF EDUC | CATIONAL CESS AND SECONDARY AND H | IGHER | R EDUCATION CESS | | |
| Sl.no | | Details of Credit | | Apr-Jun | | |
| (a) | | Opening Balance : | | 0 | | |
| (b) | redit of education cess and secondary and higher education cess taken | | | | | |
| (i) | | on inputs: | | 0 | | |
| (ii) | | on capital goods : | | 0 | | |
| (iii) | | On input services received directly: | | 0 | | |
| (iv) | | As received from input service distributor : | | 0 | | |
| (v) | | From inter unit transfer by a LTU st : | | 0 | | |
| | | ducation cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v): | | 0 | | |
| (c) | | | | | | |
| (i) | , , | ion cess and secondary and higher education cess on services: | | 0 | | |
| (ii) | | ion cess and secondary and higher education cess on goods # : | | 0 | | |
| (iii) | | of education cess and secondary and higher on clearance of input goods and capital goods removed as such: | | 0 | | |
| (iv) | | towards inter unit transfer of LTU st : | | 0 | | |
| | | ducation cess and secondary and higher education cess utilized (i+ ii+ iii+ iv): | | 0 | | |
| (d) | Closing Balance of E | ducation cess and secondary and higher education cess (a + b - c): | | 0 | | |
| | | | | | | |
| 7. Self | Assessment Memorano | lum | | | | |

| (b) I/We have assessed and paid the Finance Act, 1994 and the rules mad | ulars are in accordance with the records and books main service tax and/or availed and distributed CENVAT credit e thereunder. ecified time limit and in case of delay, I/We have deposited | correctly as per | the provisions of the |
|---|--|------------------|-----------------------|
| IF THE RETURN HAS BEEN PREPAR | ED BY A SERVICE TAX RETURN PREPARER (STRP), FU | RNISH FURTHER | DETAILS AS BELOW: |
| (a) Identification No. of STRP: | | | |
| (b) Name of STRP: | | | |
| N | COLLAM CATTCH MODY | | |
| Name: | SOHAM SATISH MODI | | |
| Place : | HYDERABAD | Date : | 10/04/2013 |
| Revised Date: | | | |
| | Close Print | | |
| | Land . | | |