

		GOVERNMENT OF INDIA CENTRAL BOARD OF EXCISE AND CUSTOMS Ministry of Finance - Department of Revenue																																								
SDR	PRA	REF	REG	HELP	RET	REP																																				
Service Tax - ST-3				Logged in modistax1994		Sign Out																																				
Form ST-3 (Return under Section 70 of the Finance Act, 1994)																																										
<table border="1" style="width: 100%;"> <tr> <td colspan="6">Status : FILED</td> </tr> <tr> <td colspan="2">Registration Number : AABCM4761EST001</td> <td colspan="4">Assessee's Name : MODI PROPERTIES & INVESTMENT PRIVATE LIMITED</td> </tr> <tr> <td colspan="6">Address of Registered Unit : - 5-4-187/3 & 4 SOHAM MAINSON 3RD FLOOR M G ROAD SECUNDRABAD HO -</td> </tr> <tr> <td colspan="2">Commissionerate : SECUNDERABAD NEW</td> <td colspan="2">Division : SECUDERABAD NEW</td> <td colspan="2">Range : RAMGOPALPET-II</td> </tr> <tr> <td colspan="2">Financial Year : 2011-2012</td> <td colspan="4">Return for the period : April-September</td> </tr> <tr> <td colspan="6">Single Return: Yes</td> </tr> </table>							Status : FILED						Registration Number : AABCM4761EST001		Assessee's Name : MODI PROPERTIES & INVESTMENT PRIVATE LIMITED				Address of Registered Unit : - 5-4-187/3 & 4 SOHAM MAINSON 3RD FLOOR M G ROAD SECUNDRABAD HO -						Commissionerate : SECUNDERABAD NEW		Division : SECUDERABAD NEW		Range : RAMGOPALPET-II		Financial Year : 2011-2012		Return for the period : April-September				Single Return: Yes					
Status : FILED																																										
Registration Number : AABCM4761EST001		Assessee's Name : MODI PROPERTIES & INVESTMENT PRIVATE LIMITED																																								
Address of Registered Unit : - 5-4-187/3 & 4 SOHAM MAINSON 3RD FLOOR M G ROAD SECUNDRABAD HO -																																										
Commissionerate : SECUNDERABAD NEW		Division : SECUDERABAD NEW		Range : RAMGOPALPET-II																																						
Financial Year : 2011-2012		Return for the period : April-September																																								
Single Return: Yes																																										
1A	Has the assessee opted to operate as Large Taxpayer :					No																																				
1B	If reply to above is yes,name of Large Taxpayer Unit(LTU) opted for (name of city) :																																									
2A	STC Number :					AABCM4761EST001																																				
2B	Premises code Number :					5212030001																																				
2C	Constitution Of Assessee :					Others																																				
3. COMPUTATION OF SERVICE TAX(TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)																																										
A1. NAME OF TAXABLE SERVICES FOR WHICH RETURN IS BEING FILED																																										
Category of Service :		Real estate agent service																																								
A2	Assessee is liable to pay service tax on this taxable service as																																									
(i)	a Service Provider :					Yes																																				
(ii)	a Service Receiver liable to make payment of service tax :					No																																				
B	Sub-clause No. of clause(105) of section 65 :																																									
C1	Has the assessee availed benefit of any exemption notification :					No																																				

C2	If reply to above is yes, please furnish Notification Nos. :									
Sl. No.	Notification No.									
1										
D	Sr.No in the Notification (If Abatement is claimed as per Notification No. 1/2006-ST) :									
E1	Whether provisionally assessed : No									
E2	Provisional Assessment Order No.(If Any) :									
F. VALUE OF TAXABLE SERVICE,SERVICE TAX PAYABLE AND GROSS AMOUNT CHARGED (ALL FIGURES IN RUPEES)										
FOR SERVICE PROVIDER										
Sl.no		Apr	May	June	July	Aug	Sept	Total		
(I) SERVICE TAX PAYABLE										
(a)	Gross Amount received in money									
(i)	Against service provided :	105358	135302	105358	99932	162599	142814	751363		
(ii)	In advance for service to be provided :	0	0	0	0	0	0	0		
(b)	Money equivalent of considerations received in form other than money :	0	0	0	0	0	0	0		
(c)	Value on which Service Tax is exempt/not payable									
(i)	Amount received against export of service :	0	0	0	0	0	0	0		
(ii)	Amount received towards exempted service(other than export of service) :	0	0	0	0	0	0	0		
(iii)	Amount received as pure agent :	0	0	0	0	0	0	0		
(d)	Abatement amount claimed :	0	0	0	0	0	0	0		
(e)	Taxable value = (a+b) - (c+d) :	105358	135302	105358	99932	162599	142814	751363		
(f)	Service Tax rate wise break-up of taxable value = (e)									
S.No	Taxable Rate			Taxable Value						
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Cess Rate(%)	Apr	May	June	July	Aug	Sept	Total
(1)	10	2	1	105358	135302	105358	99932	162599	142814	751363
(g)	Service tax payable :			10536	13530	10536	9993	16260	14281	75136
(h)	Education cess payable :			211	271	211	200	325	286	1504

(i)	Secondary and higher education cess payable :	105	135	105	100	163	143	751
(II) TAXABLE AMOUNT CHARGED								
(j)	Gross amount for which bills/invoices/challans are issued relating to service provided/to be provided (including export of service and exempted service) :	105358	135302	105358	99932	162599	142814	751363
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0	0	0	0	0
(l)	Amount charged for exported service provided/to be provided :	0	0	0	0	0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0	0	0	0
(n)	Amount charged as pure agent :	0	0	0	0	0	0	0
(o)	Amount claimed as abatement :	0	0	0	0	0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	105358	135302	105358	99932	162599	142814	751363
Sl.no		Apr	May	June	July	Aug	Sept	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6								
(i)	Amount deposited in advance :	0	0	0	0	0	0	0
(ii)	Challan Details for Advance Payment							
Month		GAR-7 Challan						
Apr								
May								
Jun								
Jul								
Aug								
Sept								
4A. SERVICE TAX, EDUCATIONAL CESS AND OTHER AMOUNTS PAID (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)								
Sl.no		Apr	May	June	July	Aug	Sept	Total
(I) SERVICE TAX , EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID								
(a)	SERVICE TAX PAID							
(i)	In Cash :	3889	7423	4435	3828	9872	8846	38293
(ii)	By CENVAT Credit ^ :	6646	6107	6101	6165	6387	5435	36841
(iia)	By Adjustment of Amount earlier paid in advance and	0	0	0	0	0	0	0

	adjusted in this period under Rule 6 (1A) :							
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(b) EDUCATION CESS PAID								
(i)	In Cash :	78	148	89	77	197	177	766
(ii)	By CENVAT Credit ^ :	133	122	122	123	125	109	734
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID								
(i)	In Cash :	39	74	45	39	99	89	385
(ii)	By CENVAT Credit ^ :	67	61	61	62	63	55	369
(iia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	0	0	0	0	0	0	0
(iii)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (3) of ST Rules :	0	0	0	0	0	0	0
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0	0	0	0
(d) OTHER AMOUNTS PAID								
(i)	Arrears of revenue paid in cash :	0	0	0	0	0	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0	0	0	0	0	0
(iii)	Arrears of educational cess paid in cash :	0	0	0	0	0	0	0
(iv)	Arrears of educational cess paid by credit ^ :	0	0	0	0	0	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0	0	0	0	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0	0	0	0	0	0
(vii)	Interest paid :	0	0	0	0	0	0	0
(viii)	Penalty paid :	0	0	0	0	0	0	0
(ix)	Section 73A Amount Paid ^ :	0	0	0	0	0	0	0
(x)	Any Other Amount (Please specify) :	0	0	0	0	0	0	0

(II) DETAILS OF CHALLAN (VIDE WHICH SERVICE TAX EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS AND OTHER AMOUNTS PAID IN CASH)

Month	GAR-7 Challan
Apr	01100840505201100046
May	01100840506201100013
Jun	01100840606201100014
Jul	01100840508201100021
Aug	01100840509201100017
Sept	01100840510201100081

4B. SOURCE DOCUMENT DETAILS FOR ENTRIES AT COLUMN 4A(I)(a)(iii), 4A(I)(a)(iv), 4A(I)(b)(iii), 4A(I)(b)(iv), 4A(I)(c)(iii), 4A(I)(c)(iv), 4A(I)(d)(i) to (vii)

Sl No.	Entry in table Service tax,educational cess,secondary and higher education cess paid	Source document		
	S.No.	Month	No./ Period	Date
1.				

4C. DETAILS OF AMOUNT OF SERVICE TAX PAYABLE BUT NOT PAID AS ON THE LAST DAY OF THE PERIOD FOR WHICH RETURN IS FILED :

0

5. DETAILS OF INPUT STAGE CENVAT CREDIT(TO BE FILED BY A TAXABLE SERVICE PROVIDER ONLY/NOT TO BE FILLED BY SERVICE RECEIVER LIABLE TO PAY SERVICE TAX OR INPUT SERVICE DISTRIBUTOR)**5A. WHETHER THE ASSESSEE PROVIDING EXEMPTED/NON TAXABLE SERVICE OR EXEMPTED GOODS**

Whether providing any exempted or non taxable service		No
Whether manufacturing any exempted goods		No
If any one of the above is yes, whether maintaining separate account for receipt or consumption of input service and input goods(refer to rule 6(2) of CENVAT credit Rule,2004)		No
(d)	If any one of the (a) and (b) is 'Yes' and (c) is 'No',which option is being availed under rule 6 (3) of the Cenvat Credit Rules,2004	
	(i) Opted to pay an amount equal to 10% of the value of exempted goods and 8% of the value of exempted service (Y/N) or	No
	(ii) Opted to pay an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted service(Y/N)	No

5AA AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES,2004

Sl No	MONTH	Apr	May	June	July	Aug	Sept
(a)	Value of exempted goods cleared :	0	0	0	0	0	0
(b)	Value of exempted services provided :	0	0	0	0	0	0

(c)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by CENVAT Credit:	6846	6290	6284	6350	6579	5598
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by cash :	0	0	0	0	0	0
(e)	Total amount paid = (c)+(d) :	6846	6290	6284	6350	6579	5598
(f)	Challan Nos,vide which amount mentioned in (d) is paid						
Month		GAR-7 Challan					
Apr							
May							
Jun							
Jul							
Aug							
Sept							
5B. CENVAT CREDIT TAKEN AND UTILIZED							
(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY							
Details of Credit		Apr	May	June	July	Aug	Sept
(a)	Opening Balance :	0	0	0	0	0	0
(b)	Credit taken						
(i)	on inputs :	0	0	0	0	0	0
(ii)	on capital goods:	0	0	0	0	0	0
(iii)	on input services received directly :	0	0	0	0	0	0
(iv)	as received from input service distributor :	0	0	0	0	0	0
(v)	from inter unit transfer by a LTU * :	0	0	0	0	0	0
	Total credit taken (i+ ii+ iii+ iv+ v):	0	0	0	0	0	0
(c)	Credit utilized						
(i)	for payment of service tax :	0	0	0	0	0	0
(ii)	for payment of educational cess on taxable service :	0	0	0	0	0	0
(iii)	for payment of excise or any other duty # :	0	0	0	0	0	0
(iv)	towards clearance of input goods and capital goods removed as such :	0	0	0	0	0	0
(v)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
(vi)	For Payment under rule 6(3) of the Cenvat	0	0	0	0	0	0

Credit Rules,2004 :							
	Total credit utilized (i+ ii+ iii+ iv+ v):	0	0	0	0	0	0
(d)	Closing Balance of CENVAT credit (a + b - c) :	0	0	0	0	0	0
(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS							
Sl.no	Details of Credit	Apr	May	June	July	Aug	Sept
(a)	Opening Balance :	0	0	0	0	0	0
(b)	Credit of education cess and secondary and higher education cess taken						
(i)	on inputs:	0	0	0	0	0	0
(ii)	on capital goods :	0	0	0	0	0	0
(iii)	On input services received directly :	0	0	0	0	0	0
(iv)	As received from input service distributor :	0	0	0	0	0	0
(v)	From inter unit transfer by a LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):	0	0	0	0	0	0
(c)	Credit of education cess and secondary and higher education cess utilized						
(i)	for payment of education cess and secondary and higher education cess on services:	0	0	0	0	0	0
(ii)	for payment of education cess and secondary and higher education cess on goods # :	0	0	0	0	0	0
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:	0	0	0	0	0	0
(iv)	towards inter unit transfer of LTU * :	0	0	0	0	0	0
	Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):	0	0	0	0	0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	0	0	0	0	0	0
7. Self Assessment Memorandum							
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.							
(b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.							
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.							

8. IF THE RETURN HAS BEEN PREPARED BY A SERVICE TAX RETURN PREPARER (STRP), FURNISH FURTHER DETAILS AS BELOW:

(a) Identification No. of STRP :	076		
(b) Name of STRP :	A. Shanker Reddy		
Name :	MODI PROPERTIES AND INVESTMENTS PVT. LTE		
Place :	SECUNERABAD	Date :	26/12/2011
Revised Date :			
 Close  Print			

ACES Application Processing Time : < 1 Second

© Copyright Information 2007