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)

				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 :**	October-March
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 :**	(v)
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		Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX PAYABLE								
(a)	Gross Amount received in money							
(i)	Against service provided :	153836	212561	142948	154041	130717	141798	935901
(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) :	153836	212561	142948	154041	130717	141798	935901
(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(%)	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	10	2	1	153836	212561	142948	154041	130717	141798	935901

		Oct	Nov	Dec	Jan	Feb	Mar	Total
(g)	**Service tax payable** :	15384	21256	14295	15404	13072	14180	93591
(h)	**Education cess payable** :	308	425	286	308	261	284	1872

(i)	**Secondary and higher education cess payable** :	154	213	143	154	131	142	937
(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) :	153836	212561	142948	154041	130717	141798	935901
(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) :	153836	212561	142948	154041	130717	141798	935901

Sl.no		Oct	Nov	Dec	Jan	Feb	Mar	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
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

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		Oct	Nov	Dec	Jan	Feb	Mar	Total
(I) SERVICE TAX ,EDUCATION CESS,SECONDARY AND HIGHER EDUCATION CESS PAID								
(a)	**SERVICE TAX PAID**							
(i)	In Cash :	9271	15550	8339	9630	6922	8238	57950
(ii)	By CENVAT Credit ^ :	6575	6344	6385	6236	6542	6368	38450
(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 :	0	0	0	0	0	0	0
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(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 :	0	0	0	0	0	0	0
(ii)	By CENVAT Credit ^ :	0	0	0	0	0	0	0
(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
Oct	01100840511201100012
Nov	01100840512201100014
Dec	01100840501201200018
Jan	01100840502201200027
Feb	01100840503201200021
Mar	01100840504201200024

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	Oct	Nov	Dec	Jan	Feb	Mar
(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:	6375	6344	6385	6236	6542	6368
(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) :	6375	6344	6385	6236	6542	6368
(f)	Challan Nos,vide which amount mentioned in (d) is paid						

Month	GAR-7 Challan
Oct	
Nov	
Dec	
Jan	
Feb	
Mar	

5B. CENVAT CREDIT TAKEN AND UTILIZED

(I) CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY

	Details of Credit	**Oct**	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**
(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	Oct	Nov	Dec	Jan	Feb	Mar
(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 :			
(b) Name of STRP :	M JAYAPRAKASH		
Name :	MODI PROPERTIES AND INVESTMENTS PVT. LTD		
Place :	SECUNDERABAD	**Date :**	12/06/2012
Revised Date :			

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