

		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="5">Assessee's Name : MODI PROPERTIES & INVESTMENT PRIVATE LIMITED</td> </tr> <tr> <td colspan="7">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="3">Range : RAMGOPALPET-II</td> </tr> <tr> <td colspan="2">Financial Year : 2012-2013</td> <td colspan="5">Return for the period : April-June</td> </tr> <tr> <td colspan="2">Single Return: Yes</td> <td colspan="5"></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 : 2012-2013		Return for the period : April-June					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 : 2012-2013		Return for the period : April-June																																													
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		Apr	May	June	Total
(I) SERVICE TAX PAYABLE					
(a)	Gross Amount received in money				
(i)	Against service provided :	116059	143145	142957	402161
(ii)	In advance for service to be provided :	0	0	0	0
(b)	Money equivalent of considerations received in form other than money :	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
(ii)	Amount received towards exempted service(other than export of service) :	0	0	0	0
(iii)	Amount received as pure agent :	0	0	0	0
(d)	Abatement amount claimed :	0	0	0	0
(e)	Taxable value = (a+b) - (c+d) :	116059	143145	142957	402161
(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	Total
(1)	12	2	1	116059	143145
				142957	402161
(g)	Service tax payable :			13927	17177
				17155	48259
(h)	Education cess payable :			279	344
				343	966

(i)	Secondary and higher education cess payable :	139	172	172	483
(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) :	116059	143145	142957	402161
(k)	Money equivalent of other considerations charged, if any, in a form other than money :	0	0	0	0
(l)	Amount charged for exported service provided/to be provided :	0	0	0	0
(m)	Amount charged for exempted service provided/to be provided (other than export of service) :	0	0	0	0
(n)	Amount charged as pure agent :	0	0	0	0
(o)	Amount claimed as abatement :	0	0	0	0
(p)	Net taxable amount charged = (j+k) - (l+m+n+o) :	116059	143145	142957	402161
Sl.no		Apr	May	June	Total
4. AMOUNT OF SERVICE TAX PAID IN ADVANCE UNDER SUB-RULE(1A) OF RULE 6					
(i)	Amount deposited in advance :	7936	10123	9934	27993
(ii)	Challan Details for Advance Payment				
	Month	GAR-7 Challan			
	Apr	01100842605201200007			
	May	01100841306201200008			
	Jun	01100841007201200031			
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	Total
(I) SERVICE TAX , EDUCATION CESS, SECONDARY AND HIGHER EDUCATION CESS PAID					
(a)	SERVICE TAX PAID				
(i)	In Cash :	7891	10123	9934	27948
(ii)	By CENVAT Credit ^ :	6453	7570	7735	21758
(ia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	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
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0
(b)	EDUCATION CESS PAID				

(i)	In Cash :	0	0	0	0
(ii)	By CENVAT Credit ^ :	0	0	0	0
(ia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	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
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0
(c) SECONDARY AND HIGHER EDUCATION CESS PAID					
(i)	In Cash :	0	0	0	0
(ii)	By CENVAT Credit ^ :	0	0	0	0
(ia)	By Adjustment of Amount earlier paid in advance and adjusted in this period under Rule 6 (1A) :	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
(iv)	By Adjustment of Excess Amount paid earlier and adjusted in this period under Rule 6 (4A) of ST Rules :	0	0	0	0
(d) OTHER AMOUNTS PAID					
(i)	Arrears of revenue paid in cash :	0	0	0	0
(ii)	Arrears of revenue paid by credit ^ :	0	0	0	0
(iii)	Arrears of educational cess paid in cash :	0	0	0	0
(iv)	Arrears of educational cess paid by credit ^ :	0	0	0	0
(v)	Arrears of secondary & higher educational cess paid by cash :	0	0	0	0
(vi)	Arrears of secondary & higher educational cess paid by credit :	0	0	0	0
(vii)	Interest paid :	0	0	0	0
(viii)	Penalty paid :	0	0	0	0
(ix)	Section 73A Amount Paid ^ :	0	0	0	0
(x)	Any Other Amount (Please specify) :	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					
May					
Jun					
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)

SI 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

SI No	MONTH	Apr	May	June
(a)	Value of exempted goods cleared :	0	0	0
(b)	Value of exempted services provided :	0	0	0
(c)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by CENVAT Credit:	0	0	0
(d)	Amount paid under rule 6(3) of Cenvat Credit Rules,2004,by cash :	0	0	0
(e)	Total amount paid = (c)+(d) :	0	0	0

(f) Challan Nos, vide which amount mentioned in (d) is paid

Month	GAR-7 Challan
Apr	
May	
Jun	

5B. CENVAT CREDIT TAKEN AND UTILIZED

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

Details of Credit		Apr	May	June
(a)	Opening Balance :	0	0	0
(b)	Credit taken			
(i)	on inputs :	6453	7570	7735
(ii)	on capital goods:	0	0	0
(iii)	on input services received directly :	0	0	0
(iv)	as received from input service distributor :	0	0	0
(v)	from inter unit transfer by a LTU * :	0	0	0
	Total credit taken (i+ ii+ iii+ iv+ v):	6453	7570	7735
(c)	Credit utilized			
(i)	for payment of service tax :	6453	7570	7735
(ii)	for payment of educational cess on taxable service :	0	0	0
(iii)	for payment of excise or any other duty # :	0	0	0
(iv)	towards clearance of input goods and capital goods removed as such :	0	0	0
(v)	towards inter unit transfer of LTU * :	0	0	0
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules, 2004 :	0	0	0
	Total credit utilized (i+ ii+ iii+ iv+ v):	6453	7570	7735
(d)	Closing Balance of CENVAT credit (a + b - c) :	0	0	0

(II) CENVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND HIGHER EDUCATION CESS

Sl.no	Details of Credit	Apr	May	June
(a)	Opening Balance :	0	0	0
(b)	Credit of education cess and secondary and higher education cess taken			
(i)	on inputs:	0	0	0
(ii)	on capital goods :	0	0	0
(iii)	On input services received directly :	0	0	0
(iv)	As received from input service distributor :	0	0	0
(v)	From inter unit transfer by a LTU * :	0	0	0

	Total credit of education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):	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
(ii)	for payment of education cess and secondary and higher education cess on goods # :	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
(iv)	towards inter unit transfer of LTU * :	0	0	0
	Total credit of education cess and secondary and higher education cess utilized (i+ ii+ iii+ iv):	0	0	0
(d)	Closing Balance of Education cess and secondary and higher education cess (a + b - c):	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 :			
Name :	SOHAM SATISH MODI		
Place :	HYDERABAD	Date :	05/01/2013
Revised Date :			
 			