

	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)			
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 :	null
Single Return:	No		
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 :		Registered Private Limited Company
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 :	166096	24930	254897	0	0	0	445923		
(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) :	166096	24930	254897	0	0	0	445923		
(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)	12	3	0	166096	24930	254897	0	0	0	445923
(g)	Service tax payable :			19932	2992	30588	0	0	0	53512
(h)	Education cess payable :			598	90	918	0	0	0	1606

(i)	Secondary and higher education cess payable :	0	0	0	0	0	0	0
(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) :	0	0	0	0	0	0	0
(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) :	0	0	0	0	0	0	0
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 :		Security/ detective agency service						
A2 Assessee is liable to pay service tax on this taxable service as								
(i)	a Service Provider :						No	
(ii)	a Service Receiver liable to make payment of service tax :						Yes	
B	Sub-clause No. of clause(105) of section 65 :						(w)	
C1	Has the assessee availed benefit of any exemption notification :						Yes	
C2	If reply to above is yes, please furnish Notification Nos. :							
Sl. No.	Notification No.							
1	030/2012-S.T.							
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) :							
FOR SERVICE RECEIPT								

Sl.no		Oct	Nov	Dec	Jan	Feb	Mar	Total		
(I) SERVICE TAX PAYABLE										
(a)	Gross Amount Paid in money									
(i)	Against service received :	9250	7875	7150	0	0	0	24275		
(ii)	In advance for service to be received :	0	0	0	0	0	0	0		
(b)	Money equivalent of considerations paid 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 paid towards exempted service(other than export of service) :	2312	1968	1787	0	0	0	6067		
(iii)	Amount paid to 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) :	6938	5907	5363	0	0	0	18208		
(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)	12	3	0	6938	5907	5363	0	0	0	18208
(g)	Service tax payable :			833	709	644	0	0	0	2186
(h)	Education cess payable :			25	21	19	0	0	0	65
(i)	Secondary and higher education cess payable :			0	0	0	0	0	0	0
(II) TAXABLE AMOUNT CHARGED										
(j)	Gross amount for which bills/invoices/challans are issued relating to service received/to be received (including export of service and exempted service) :	0	0	0	0	0	0	0	0	
(k)	Money equivalent of other considerations paid,if any,in a form other than money :	0	0	0	0	0	0	0	0	
(l)	Amount paid for exported service received/to be received^ :	0	0	0	0	0	0	0	0	
(m)	Amount paid for exempted service received/to be received (other than export of service) :	0	0	0	0	0	0	0	0	
(n)	Amount paid as pure agent :	0	0	0	0	0	0	0	0	
(o)	Amount claimed as abatement :	0	0	0	0	0	0	0	0	
(p)	Net taxable amount paid =	0	0	0	0	0	0	0	0	

(j+k) - (l+m+n+o) :

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 :** Manpower recruitment/supply agency service**A2 Assessee is liable to pay service tax on this taxable service as****(i) a Service Provider :** No**(ii) a Service Receiver liable to make payment of service tax :** Yes**B Sub-clause No. of clause(105) of section 65 :** (k)**C1 Has the assessee availed benefit of any exemption notification :** Yes**C2 If reply to above is yes, please furnish Notification Nos. :****Sl. No. Notification No.**

1 030/2012-S.T.

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) :****FOR SERVICE RECEIPT**

Sl.no		Oct	Nov	Dec	Jan	Feb	Mar	Total
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(I) SERVICE TAX PAYABLE**(a) Gross Amount Paid in money**

(i)	Against service received :	21430	18885	20816	0	0	0	61131
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(ii)	In advance for service to be received :	0	0	0	0	0	0	0
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(b)	Money equivalent of considerations paid in form other than money :	0	0	0	0	0	0	0
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(c) Value on which Service Tax is exempt/not payable

(i)	Amount received against export of service^ :	0	0	0	0	0	0	0
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(ii)	Amount paid towards exempted service(other than export of service) :	5357	4721	5204	0	0	0	15282
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(iii)	Amount paid to 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) :	16073	14164	15612	0	0	0	45849		
(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)	12	3	0	16073	14164	15612	0	0	0	45849
(g)	Service tax payable :			1929	1700	1873	0	0	0	5502
(h)	Education cess payable :			58	51	56	0	0	0	165
(i)	Secondary and higher education cess payable :			0	0	0	0	0	0	0
(II) TAXABLE AMOUNT CHARGED										
(j)	Gross amount for which bills/invoices/challans are issued relating to service received/to be received (including export of service and exempted service) :			0	0	0	0	0	0	0
(k)	Money equivalent of other considerations paid,if any,in a form other than money :			0	0	0	0	0	0	0
(l)	Amount paid for exported service received/to be received^ :			0	0	0	0	0	0	0
(m)	Amount paid for exempted service received/to be received (other than export of service) :			0	0	0	0	0	0	0
(n)	Amount paid 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 paid = (j+k) - (l+m+n+o) :			0	0	0	0	0	0	0
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 :	15143	4272	19159	0	0	0	38574
(ii)	By CENVAT Credit ^ :	7551	1129	13946	0	0	0	22626
(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
(b) EDUCATION CESS PAID								
(i)	In Cash :	681	162	993	0	0	0	1836
(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	
Nov	
Dec	
Jan	
Feb	
Mar	

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

SI 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:	0	0	0	0	0	0
(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) :	0	0	0	0	0	0

(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 :	7551	1129	13946	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):	7551	1129	13946	0	0	0
(c) Credit utilized							
(i)	for payment of service tax :	7551	1129	13946	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 Credit Rules,2004 :	0	0	0	0	0	0
	Total credit utilized (i+ ii+ iii+ iv+ v):	7551	1129	13946	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 :			
Name :	SOHAM SATISH MODI		
Place :	HYDERABAD	Date :	16/04/2013
Revised Date :			
 Close  Print			

ACES Application Processing Time : < 1 Second

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