

## CENTRAL BOARD OF EXCISE AND CUSTOMS



# Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP	RET	REP
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Service Tax - ST-3 Logged in modistax1994 Sign Out

Form ST-3	
(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service 1	Tax Rules, 1994)

Followin	ng issues have be	en found in your return :
SI.No	Error Code	Description
1	V2SRC12	The Challan Number { 01100840511201200002 } for {Rs.9066/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
2	V2SRC12	The Challan Number { 01100840512201200015 } for {Rs.9859/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
3	V2SRC12	The Challan Number { 01100840301201300007 } for {Rs.6784/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
4	V2SRC12	The Challan Number { 01100841004201300007 } for {Rs.22708/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
5	V2SRC12	The Challan Number { 01100840103201300017 } for {Rs.9400/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
6	V2SRC12	The Challan Number { 01100840304201300020 } for {Rs.10935/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
7	V2SRC12	The Challan Number { 01100840402201300013 } for {Rs.2254/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.

PART - A	GENERAL INFORMATION	TION								
A1	ORIGINAL RETURN	Yes	REVISED RETURN							
A2	STC Number	AABCM4761EST001	А3	A3 Name of the Assessee			MODI PROPERTIES & INVESTMENT PRIVATE LIMITED			
Address o	of Registered Unit	- 5-4-187/3 & 4 SOHAM	MAINSON					AD HO -		
Commissi	ionerate	SECUNDERABAD NEW	Divisio	Division SECUDERABAD		Range		RAMGOPALPET-II		
A4 Financial Year		2012-2013	A5	Retu	n for the Perio	d	Octo	bber-March		
RETURN	N FILING DETAILS	'	'							

RETURN FILING DETAILS	
Due date for filing of this return	10/09/2013
Actual date of filing	03/09/2013
No of days beyond due date	0

A6								
A 6.1	Has the Assessee opted t (As defined under Rule 2 Rule 2(1)(c)(cc) of the S	(e)(ea) of the Centra	al Excise Ru		No			
A 6.2	If reply to column A 6.1 i	s 'Y', name of Large	Taxpayer U	Init opted for				
A7	Premises Code Number				5212030001			
A8	Constitution of the Asses	see			Registered Priva	te Limited Comp	any	
COMPUTA DISTRIB	ATION OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	Γ SEF	RVICE
A9	· · ·	Taxable Servic	e(s) for wh	nich Tax is being paid		Sub Clau	se	
Des	cription of Taxable Service	Real estate agent serv	vice			(v)		
	TAXABLE SERVICES I	FOR WHICH TAX IS B	EING PAID	Real estate agent serv	ice			
Asse	essee is liable to pay Service	Tax on this taxable	service as					
A10	.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Rece	<b>tion 68(2)</b> No			
	.3 A Service Provider under rge under proviso to Section		No		Service Receiver under partia under proviso to Section 68(2)			
A10	.5 If covered by A10.3 abov centage of Service Tax Paya	e, then the	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service				
A11	EXEMPTIONS							
A 11.1	Has the assessee availed be	nefit of any exemption	on Notificat	tion('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	on No. and S	SI.No in the Notification	on under which s	uch exemption	is a	vailed
SI. No.		N	Notification	Number				SI. N
1								
A12	ABATEMENTS							
A 12.1	Has any abatement from the	e value of services be	een claimed	I('Y'/'N')	N			
	f reply to A12.1 is 'Y', please			• •	ation under which	ch such abatem	ent	is
		N	Notification	Number				SI. N
SI. No.								1

A 13.1	Whether provisionally assessed('Y'/'N')			N				
A13.2	If reply to A13.1 is 'Y', please furnish Provisional	Assessment	Order NO.	& Date				
	Provisional Assessment Order	No.				Date	e	
DADT -	B VALUE OF TAXABLE SERVICE AND SERVICE TAX P	AVARIE						
PART -		SERVICE PI	ROVIDER					
SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	137225	148971	120110	120110	150270	176711	85339
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	0	0	0	
B1.7	Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)	137225	148971	120110	120110	150270	176711	85339
B1.8	Amount charged against export of service provided or to be provided	0	0	0	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at <b>B1.8</b> above)	0	0	0	0	0	0	
B1.10	Amount charged as Pure Agent	0	0	0	0	0	0	
B1.11	Amount claimed as abatement	0	0	0	0	0	0	
B1.12	Any other amount claimed as deduction,please specify	0	0	0	0	0	0	
B1.13	Total Amount claimed as Deduction B1.13=(B1.8+B1.9+B1.10+B1.11+B1.12)	0	O	O	O	O	O	
B1.14	Net Taxable Value B1.14=(B1.7-B1.13)	137225	148971	120110	120110	150270	176711	85339
B1.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B	1.14):Advalor	em Rate	'				
SI No.	Taxable Rate			Taxa	ble Value			

Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total
12	2	1	137225	148971	120110	120110	150270	176711	8533
Specific Rate(ap	olicable as per Rul	e 6 of ST Rules)							
	Taxable Rate				T	axable Unit	:s		
Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total
0	0	0	0	0	0	0	0	0	
Service Tax pa	yable		16467	17877	14413	14413	18032	21205	1024
Less R&D Cess	payable		0	0	0	0	0	0	
Net Service Tax B1.18 )	x payable B1.19	= ( B1.17 -	16467	17877	14413	14413	18032	21205	1024
Education Cess		329	358	288	288	361	424	20	
Secondary & H	igher Education	Cess payable	165	179	144	144	180	212	10
TATION OF SER BUTOR)	VICE TAX (TO B					AX/NOT TO	BE FILLED		
escription of Tax	cable Service S	ecurity/ detective a	gency servic	2				(w)	
TAXAB	LE SERVICES FO	R WHICH TAX IS I	BEING PAIC	Security/	detective ag	ency service	<u> </u>		
sessee is liable	to pay Service T	ax on this taxable	e service as						
.0.1 A Service P	rovider under Se	ection 68(1)	Yes	A10.2 A S	Service Rec	eiver under	Section 6	8(2)	Yes
arge under prov	rovider under pa viso to Section 6 by A10.3 above,	8(2)	No	charge ur	nder provis	o to Section	i 68(2)		Yes
O = TC - 11	AVANCE FILLA VA	tnen the		A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service					
	Specific Rate(apple Specific Rate  O  Service Tax pare Less R&D Cess Net Service Tax B1.18 )  Education Cess Secondary & H  TATION OF SER BUTOR)  Escription of Tax TAXAB  sessee is liable  O.1 A Service P	Specific Rate(applicable as per Rule Taxable Rate  Specific Rate Education Cess Rate%  0 0 0  Service Tax payable  Less R&D Cess payable  Net Service Tax payable B1.19 B1.18 )  Education Cess payable  Secondary & Higher Education  TATION OF SERVICE TAX (TO BBUTOR)  escription of Taxable Service Service TAXABLE SERVICES FOR Sessee is liable to pay Service TO.1 A Service Provider under Service	Rate% Higher Education Cess Rate%  12 2 1  Specific Rate(applicable as per Rule 6 of ST Rules)  Taxable Rate  Specific Rate Education Cess Rate%  0 0 0 0  Service Tax payable  Less R&D Cess payable  Net Service Tax payable B1.19 = (B1.17 - B1.18)  Education Cess payable  Secondary & Higher Education Cess payable  TATION OF SERVICE TAX (TO BE FILLED BY A PEBUTOR)  Taxable Service Security/ detective as Security/ detective as TAXABLE SERVICES FOR WHICH TAX IS	Rate%   Higher Education Cess Rate%	Rate%   Higher Education Cess Rate%	Rate%   Higher Education Cess Rate%   1   137225   148971   120110	Rate% Education Cess Rate%   1 137225	Rate%   Education Cess   Rate%   Education Cess   Rate%   Ra	Rate%   Education Cess   Rate%

A11.2	If reply to A11.1 is 'Y', please furnish Notification No	and SI.No	in the No	tification	under whi	ch such ex	emption is	availed
SI. No.	Notifi	cation Num	ıber					SI. No
1	03	80/2012-S.T.						8
<b>A12</b>	ABATEMENTS							
A 12.1	Has any abatement from the value of services been c	laimed('Y'/	''N')	1	V			
A12.2 availed		nber and SI	.No in the	Notifica	tion under	which such	abatemen	t is
SI. No.	Notifi	cation Num	ber					SI. N
1								
13	PROVISIONAL ASSESSMENT							
A 13.1	Whether provisionally assessed('Y'/'N')							
<b>A13.2</b>	If reply to A13.1 is 'Y', please furnish Provisional Ass	sessment O	rder NO. 8	& Date				
	Provisional Assessment Order No.					Dat	e	
				I				
PART -	· B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART -		ABLE ERVICE PRO	OVIDER					
			OVIDER Nov	Dec	Jan	Feb	Mar	Total
PART -	Month  Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any	RVICE PRO			<b>Jan</b>		<b>Mar</b> 0	Total
PART -	Month  Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)  Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	RVICE PRO	Nov	-			-	Total
PART - SI No. B1.1 B1.2	Month  Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)  Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued  Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	Oct 0	Nov 0		0	0	0	Total
PART - SI No. B1.1	Month  Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)  Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued  Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued  Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	Oct  0 0	<b>Nov</b> 0		0 0	0	0	Total
B1.1 B1.2 B1.3	Month  Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)  Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued  Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued  Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued  Money equivalent of other considerations charged, if any, in a form other than money	Oct  0 0	Nov 0 0 0		0 0	0 0	0	Total
PART - SI No. B1.1 B1.2	Month  Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)  Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued  Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued  Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued  Money equivalent of other considerations charged, if any, in	Oct  0 0 0	Nov 0 0 0 0 0			0 0	0 0	Tota

		Form S1-3										
B1.7	Gross Taxable A B1.7=(B1.1+B	Amount 1.2+B1.3+B1.4+	B1.5+B1.6)		0	0	0 0	0	0			
B1.8	Amount charged provided	against export of	service provided or to		0	0	0 0	0	0			
B1.9		for exempted serv than export of serv	ice provided or to be ice given at <b>B1.8</b>		0	0	0 0	0	0			
B1.10	Amount charged	as Pure Agent			0	0	0 0	0	0			
B1.11	Amount claimed	as abatement			0	0	0 0	0	0			
B1.12	Any other amount claimed as deduction,please specify				0	0	0 0	0	0			
B1.13	Total Amount o	otal Amount claimed as Deduction 31.13=(B1.8+B1.9+B1.10+B1.11+B1.12)			0	O	0 0	0	0			
B1.14	Net Taxable Va	let Taxable Value 31.14=(B1.7-B1.13)			O	O	0 0	0	o			
B1.15	_		ET TAXABLE VALUE(	B1.14):Adv	alorem Rate	2	'					
SI No.		Taxable Rate				Ta	axable Value					
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total		
(1)	0	0	0	0	0	0	0	0	0			
B1.16	Specific Rate(ap	plicable as per Rule	e 6 of ST Rules)									
SI No.		Taxable Rate		Taxable Units								
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total		
(1)	0	0	0	0	0	0	0	0	0			
B1.17	Service Tax pa	yable		0	0	C	0	0	0			
B1.18	Less R&D Cess	payable		0	0	C	0	0	0			
B1.19	Net Service Tax	x payable B1.19	= ( B1.17 - B1.18	0	0	O	0	0	o			
B1.20	Education Cess	s payable		0	0	C	0	0	0			
B1.21	Secondary & H	igher Education (	Cess payable	0	0	C	0	0	0			
B2 F	OR SERVICE RE	CEIVER		Oct	Nov	Pos	lan	Eah	May			
SI.No		Month/Quarte	ZI	Oct	Nov	Dec	Jan	Feb	Mar	Tota		

		Rate%	Higher Education Cess	Oct	Nov	Dec	Jan	Feb	Mar	Total		
	Specific Rate	Education Cess	Secondary And									
82.16 Sl.No	Specific Kate (ap	Taxable Rate	e o or ST Kules)			Ta	xable Units	<b>3</b>				
R7 16	Specific Pate (an	plicable as per Rul	e 6 of ST Dules									
(1)	12	2	1	5448	5653	6651	7366	9725	9193	440		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total		
SI.No		Taxable Rate			Taxable Value							
32.15	Service Tax Rate-	-wise breakup of N	IET TAXABLE VALU	JE(B2.14):Ad	2.14):Advalorem Rate							
B2.14	NET TAXABLE V B2.14=(B2.8-B	ALUE		54	48 565	3 665	7366	9725	9193	440		
32.13	Total Amount c	laimed as Deduc 32.10+B2.11+B2		18	16 188	4 2217	2456	3242	3065	146		
32.12	Any other amount claimed as deduction,please specify				0	0 (	0	0	0			
	Amount claimed		0	0 (	0	0	0					
32.10	Amount paid as Pure Agent				0	0 (	0	0	0			
B2.9	+ B2.7 )  Amount paid for exempted services received or to be received				16 188			3242	3065	146		
B2.8	Gross Taxable Amount B2.8 = ( B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6			2.6 72	64 753	7 8868	9822	12967	12258	587		
B2.7		than Imports I Service Tax is pa	yable under partia	I	0	0 (	0	0	0			
B2.6		Amount paid for services received from Non-Taxable Territory - Other than Imports					0 0	0	0			
B2.5		services received f	rom Non-Taxable				0 0	0	0			
B2.3 B2.4	Rule 6(1) of Serv bills/invoices/cha been issued Money equivalent	rice Tax Rules, 199 Illans or any other t of other consider	4 for which documents have r	not			0 0	0	0			
B2.2	bills/invoices/cha been issued	dvance for service Illans or any other on receipt basis un	documents have r		0	0 (	0	0	0			
B2.1	(excluding amous payment basis, for other document in bills/invoices/cha relating to service	iy 72	753	7 8868	3 9822	12967	12258	587				

				Form S1-3						
B2.17	Service tax payable		654	678	798	884	116	57 1103	3	528
B2.18	Less R&D Cess payable		0	0	0	0		0	0	
B2.19	Net Service Tax Payable B2.19=(B2.17-B2.18)		654	678	798	884	116	1103	3	528
B2.20	Education Cess payable		13	14	16	18	2	23 22	2	10
B2.21	Secondary & Higher Education	n Cess payable	7	7	8	9	:	12 1	1	5
	UTATION OF SERVICE TAX (TO IBUTOR)	BE FILLED BY A PERS				X/NOT TO	BE FILLE	D BY INPUT		RVICE
	escription of Taxable Service							(k)		
A10 A	ssessee is liable to pay Service 10.1 A Service Provider under 10.3 A Service Provider under harge under proviso to Section 10.5 If covered by A10.3 abovercentage of Service Tax Payal ervice	Section 68(1) partial reverse 68(2) e, then the		. p						
<b>A11</b>	EXEMPTIONS									
A 11.1		<u> </u>				Υ		_		
A11.2 Sl. No.	7,71		n No. and S		Notificatio	on under w	hich such	exemption	is a	SI. N
1			030/2012	2-S.T.						8
A12 A 12.1 A12.2	If reply to A12.1 is 'Y', please				the Notific	N ation unde	er which s	uch abatem	ent i	is
sl. No		N	lotification	Number						SI. N

13	PROVISIONAL ASSESSMENT							
13.1	Whether provisionally assessed('Y'/'N')			N				
13.2	If reply to A13.1 is 'Y', please furnish Provisional Ass	sessment O	rder NO. &	Date				
	Provisional Assessment Order No.					Date	<b>:</b>	
PART -	B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART -	B1 FOR SE	RVICE PRO	OVIDER					
SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be provided(including export of service and exempted service)	0	0	0	0	0	0	
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	
B1.3	Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	0	0	0	
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0	0	0	0	
B1.7	Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)	0	O	0	О	O	O	
B1.8	Amount charged against export of service provided or to be provided	0	0	0	0	0	0	
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at <b>B1.8</b> above)	0	0	0	0	0	0	
31.10	Amount charged as Pure Agent	0	0	0	0	0	0	
1.11	Amount claimed as abatement	0	0	0	0	0	0	
1.12	Any other amount claimed as deduction,please specify	0	0	0	0	0	0	
1.13	Total Amount claimed as Deduction B1.13=(B1.8+B1.9+B1.10+B1.11+B1.12)	O	0	0	0	0	0	
31.14	Net Taxable Value B1.14=(B1.7-B1.13)	0	0	O	0	0	0	_

SI No.		Taxable Rate				Ta	xable Value	)		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	0	0	0	0	0	0	0	0	0	
B1.16	Specific Rate(app	olicable as per Rule	e 6 of ST Rules)							
SI No.		Taxable Rate				Та	xable Units	1		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total
(1)	0	0	0	0	0	0	0	0	0	
31.17	Service Tax pay	yable		0	0	0	0	0	0	
31.18	Less R&D Cess	payable		0	0	0	0	0	0	
31.19	Net Service Tax )	x payable B1.19	= ( B1.17 - B1.18	0	o	0	0	o	o	
31.20	Education Cess	payable		0	0	0	0	0	0	
31.21	Secondary & H	igher Education (	Cess payable	0	0	0	0	0	0	
2 F	OR SERVICE RE	CEIVER								
SI.No		Month/Quarte	er	Oct	Nov	Dec	Jan	Feb	Mar	Total
B2.1	on payment basis any other docum which bills/invoic	s, for which bills/in ent may not have	other documents ar	2403 -e	4 23933	23660	27114	29000	29130	1568
B2.2	Amount paid in a bills/invoices/chabeen issued	dvance for service Illans or any other	s for which documents have no	t	0 0	0	0	0	0	
32.3	Rule 6(1) of Serv bills/invoices/cha been issued	vice Tax Rules, 199 Illans or any other	documents have no	t	0 0	0	0	0	0	
B2.4	a form other than	n money	ations paid, if any, i	n	0 0	0	0	0	0	
B2.5	Territory - Impor	services received f ts services received f			0 0			0	0	
B2.6					0 0	0	0	0	0	

	Amount on which reverse charge	Service Tax is pa	yable under partial		0 (	0	0	0	0	
	Gross Taxable A B2.8 = ( B2.1 + + B2.7 )		32.4 + B2.5 + B2.	6 2403	23933	23660	27114	29000	29130	15687
		exempted services	received or to be	600	9 5983	5915	6779	7250	7283	3921
	Amount paid as F	Pure Agent			0 (	0	0	0	0	
B2.11	Amount claimed	as abatement			0 (	0	0	0	0	
	Any other amour specify	t claimed as dedu	ction,please		0 (	0	0	0	0	
D2 12	<b>Total Amount c</b>	laimed as Deduc 32.10+B2.11+B2		600	9 5983	5915	6779	7250	7283	3921
P2 14	NET TAXABLE V B2.14=(B2.8-B	ALUE	12)	1802	25 17950	17745	20335	21750	21847	11765
			IET TAXABLE VALUE	(B2.14):Adv	alorem Rate		l			
SI.No		Taxable Rate				Tax	cable Value	1		
-	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess	Oct	Nov	Dec	Jan	Feb	Mar	Total
			Rate%							
	12 Specific Rate (ap	plicable as per Rui	1	18025	17950	17745	20335	21750	21847	11765
` '	Specific Rate (ap	plicable as per Rui	le 6 of ST Rules)	18025	17950		20335 xable Units		21847	11765
B2.16		plicable as per Rui	1	18025 Oct	17950 Nov				21847 Mar	11765
B2.16	Specific Rate (ap	plicable as per Rui  Taxable Rate  Education Cess	le 6 of ST Rules)  Secondary And Higher Education Cess			Ta	xable Units	;		11765
B2.16 SI.No	Specific Rate (ap	plicable as per Rui  Taxable Rate  Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Ta:	xable Units	Feb	Mar	Total
B2.16 SI.No (1)	Specific Rate (ap  Specific Rate  0  Service tax pay	plicable as per Rui  Taxable Rate  Education Cess Rate%  0	Secondary And Higher Education Cess Rate%	Oct 0	<b>Nov</b> 0	<b>Dec</b> 0	Jan 0	<b>Feb</b> 0	<b>Mar</b> 0	Total
B2.16 SI.No (1) B2.17 B2.18	Specific Rate (ap  Specific Rate  0  Service tax pay  Less R&D Cess	plicable as per Rul Taxable Rate Education Cess Rate%  0  vable payable	Secondary And Higher Education Cess Rate%	Oct 0	Nov 0	Dec 0	yable Units  Jan	<b>Feb</b> 0	<b>Mar</b> 0	Total
B2.16 SI.No (1) B2.17 B2.18	Specific Rate (ap  Specific Rate  0  Service tax pay	plicable as per Rui Taxable Rate Education Cess Rate%  0  rable payable c Payable	Secondary And Higher Education Cess Rate%	Oct 0	<b>Nov</b> 0	<b>Dec</b> 0	Jan 0	<b>Feb</b> 0	<b>Mar</b> 0	Total
B2.16 SI.No (1) B2.17 B2.18 B2.19	Specific Rate (ap  Specific Rate  0  Service tax pay  Less R&D Cess  Net Service Tax	plicable as per Rui Taxable Rate Education Cess Rate%  0  rable payable c Payable B2.18)	Secondary And Higher Education Cess Rate%	Oct 0 2163	Nov 0 2154	<b>Dec</b> 0 2129	Jan 0 2440	<b>Feb</b> 0 2610	<b>Mar</b> 0 2622	Total

	.9	Taxable Service	e(s) for wh	ich Tax is bei	ng paid		:	Sub Claus	se
	Description of Taxable Service	Legal consultancy serv	vice					(zzzzr	n)
	TAXABLE SERVICES F	OR WHICH TAX IS B	EING PAID	Legal consulta	ancy servic	e			
	Assessee is liable to pay Service	Tax on this taxable	service as	I					
	A10.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Serv	ice Recei	er under s	Section 68(	(2)	Yes
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)  A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)  A10.5 If covered by A10.3 above, then the							No	
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service  A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service							0	
<b>A11</b>	EXEMPTIONS								
A 11.	1 Has the assessee availed be	nefit of any exemption	on Notificat	ion('Y'/'N')	1	I			
A11.	2 If reply to A11.1 is 'Y', pleas	se furnish Notificatio	n No. and S	I.No in the No	otification	under wh	ch such ex	cemption	is availed
SI. N	о.	N	lotification	Number					SI. No
1									
-12	ABATEMENTS								
avail	1 Has any abatement from the 2 If reply to A12.1 is 'Y', please	e furnish Notification	Number a	nd Sl.No in the	e Notifica		which suc	h abatem	
A 12. A12. avail	1 Has any abatement from the 2 If reply to A12.1 is 'Y', please	e furnish Notification		nd Sl.No in the			which suc	h abatem	
A 12. A12.: avail SI. N	1 Has any abatement from the 2 If reply to A12.1 is 'Y', please	e furnish Notification N	Number a	nd Sl.No in the			which sucl	h abatem	
A 12. A12.: avail SI. N	1 Has any abatement from the 2 If reply to A12.1 is 'Y', please ed 0.  PROVISIONAL ASSESSMEN	e furnish Notification N	Number a	nd Sl.No in the	e Notifica		which sucl	h abatem	
A 12. A12. avail SI. N 1 A13	1 Has any abatement from the 2 If reply to A12.1 is 'Y', please ed 0.  PROVISIONAL ASSESSMEN 1 Whether provisionally asses	e furnish Notification N IT sed('Y'/'N')	Number a	nd SI.No in the	e Notifica	ion under	which suc	h abatem	
A 12. A12. avail SI. N 1 A13	Has any abatement from the It is it	e furnish Notification N IT sed('Y'/'N')	Number and state of the state o	nd SI.No in the	e Notifica	ion under	which suc		
A 12. A12. avail SI. N 1 A13	Has any abatement from the It is it	e furnish Notification  N  IT  sed('Y'/'N')  se furnish Provisiona	Number and state of the state o	nd SI.No in the	e Notifica	ion under			
A 12.: A12.: A12.: SI. N 1 A13 A 13.:	Has any abatement from the It is it	e furnish Notification  N  IT  sed('Y'/'N')  se furnish Provisiona  nal Assessment Order	Number and Interest of the Int	nd SI.No in the	e Notifica	ion under			
A 12. A12.: avail SI. N  1  A13 A13.:	Has any abatement from the If reply to A12.1 is 'Y', please o.  PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please Provision	e furnish Notification  N  IT  sed('Y'/'N')  se furnish Provisiona nal Assessment Order	Number and Intification  I Assessment No.	nd SI.No in the	e Notifica	ion under			ent is

		Rate%	Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Fe	eb	Mar	Total
SI No.	Specific Rate	Taxable Rate  Education Cess	Secondary And				Taxable l	units			
B1.16	Specific Rate(app	plicable as per Rule	e 6 of ST Rules)								
(1)	0	0	0	(	0 (	)	0	0	0	0	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Fe	eb	Mar	Total
i No.	1	Taxable Rate					Taxable V	/alue			
31.15	Service Tax Rate-	-wise breakup of N	ET TAXABLE VALU	E(B1.14):A	dvalorem Ra	te					
31.14	B1.13=(B1.8+E Net Taxable Va B1.14=(B1.7-B		11+B1.12)		0	0	0	0	0	0	
31.13	Total Amount c	laimed as Deduc	tion		0	0	0	0	0	0	
31.12	Any other amoun	nt claimed as dedu	ction,please		0	0	0	0	0	0	
	Amount charged  Amount claimed				0	0	0	0	0	0	
31.9	provided (other t above)	than export of serv		De	0	0	0	0	0	0	
B1.8	provided	against export of s	•		0	0	0	0	0	0	
31.7		1.2+B1.3+B1.4+			0	0	0	0	0	0	
B1.6	Amount on which reverse charge	n Service Tax is pay	yable under partial		0	0	0	0	0	0	
B1.5	Money equivalent a form other than				0	0	0	0	0	0	
B1.4	Amount taxable f	for services provident for services provident		ot	0	0	0	0	0	0	
B1.3	Rule6(1) of Servi	on receipt basis un ice Tax Rules, 1994 Illans or any other	1 for which		0	0	0	0	0	0	
31.2	bills/invoices/cha been issued	in advance for ser allans or any other	documents have n		0	0	0	0	0	0	
B1.1	on receipt basis, other document i bills/invoices/cha relating to service export of service	for which bills/invo may not have been allans or any other be provided or to be and exempted ser	n issued) for which documents are iss e provided(includin vice)	ny ued	0	0	0	0	0	0	

B1.17	Service Tax payable	0	0	0	0	0	0	
B1.18	Less R&D Cess payable	0	0	0	0	0	0	•
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )	0	0	0	0	0	0	(
B1.20	Education Cess payable	0	0	0	0	0	0	
B1.21	Secondary & Higher Education Cess payable	0	0	0	0	0	0	

### B2 FOR SERVICE RECEIVER

SI.No	Month/Quarter	Oct	Nov	Dec	Jan	Feb	Mar	Total
B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents are issued relating to service received or to be received	0	18000	0	0	0	0	1800
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	
В2.3	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	0	0	0	
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	0	0	0	0	0	
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	0	0	0	0	
B2.7	Amount on which Service Tax is payable under partial reverse charge	0	0	0	0	0	0	
B2.8	Gross Taxable Amount B2.8 = ( B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7 )	o	18000	O	O	0	0	1800
B2.9	Amount paid for exempted services received or to be received	0	0	0	0	0	0	
B2.10	Amount paid as Pure Agent	0	0	0	0	0	0	
B2.11	Amount claimed as abatement	0	0	0	0	0	0	
B2.12	Any other amount claimed as deduction,please specify	0	0	0	0	0	0	
B2.13	Total Amount claimed as Deduction B2.13=(B2.9+B2.10+B2.11+B2.12)	0	0	0	0	O	0	
B2.14	NET TAXABLE VALUE B2.14=(B2.8-B2.13)	0	18000	0	0	0	0	1800

	Taxable Rate				Ta	axable Valu	ie		
Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total
12	2	1	0	18000	0	0	0	0	1800
Specific Rate (ap	plicable as per Rul	e 6 of ST Rules)							
	Taxable Rate				Ta	axable Unit	s		
Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct	Nov	Dec	Jan	Feb	Mar	Total
0	0	0	0	0	0	0	0	0	
Service tax pay	able		0	2160	0	0	0	0	216
Less R&D Cess	payable		0	0	0	0	0	0	
			o	2160	0	0	0	0	216
Education Cess	payable		0	43	0	0	0	0	4
Secondary & Hi	gher Education (	Cess payable	0	22	0	0	0	0	2
			(1A) of Bulk	o 6 of ST D	uloc				
iit of Service ra	Month	e under sub-ruie	Oct	Nov	Dec	Jan	Feb	Mar	Total
Amount of Servic	e Tax deposited in	advance	0	0	0	0	0	0	
Amount of Educa	tion Cess deposite	d in advance	0	0	0	0	0	0	
Amount of Secon deposited in adva	dary & Higher Edu ance	cation Cess	0	0	0	0	0	0	
								'	
		Challan Number	(CIN)				A	mount	
	Specific Rate (ap  Specific Rate  O  Service tax pay  Less R&D Cess  Net Service Tax B2.19=(B2.17-  Education Cess  Secondary & Hi  SERVICE TAX I  At of Service Tax  Amount of Service  Amount of Secondeposited in advantage  And Amount of Secondeposited in advantage  Specific Rate (ap  O  Service Tax  Amount of Service  Amount of Secondeposited in advantage  Specific Rate (ap  O  Service Tax  Amount of Secondeposited in advantage  Specific Rate (ap  O  Service Rate (ap  O  Service Tax  Amount of Secondeposited in advantage  Specific Rate (ap  O  Service Rate (ap  O  Service Rate (ap  O  Service Tax  B2.19=(B2.17-  Education Cess  Secondary & Hi  SERVICE TAX I  Amount of Service Tax  Amount of Secondeposited in advantage  Amount of Secondeposited in a	Specific Rate (applicable as per Rul Taxable Rate  Specific Rate Education Cess Rate%  0 0 0  Service tax payable  Less R&D Cess payable  Net Service Tax Payable B2.19=(B2.17-B2.18)  Education Cess payable  Secondary & Higher Education Cess Payable  Service Tax Paid in advance Month  Amount of Service Tax deposited in Amount of Education Cess deposite	Rate% Higher Education Cess Rate%  12 2 1  Specific Rate (applicable as per Rule 6 of ST Rules)  Taxable Rate  Specific Rate Education Cess Rate%  Specific Rate Education Cess Rate%  0 0 0 0  Service tax payable  Less R&D Cess payable  Net Service Tax Payable B2.19=(B2.17-B2.18)  Education Cess payable  Secondary & Higher Education Cess payable  Secondary & Higher Education Cess payable  Month  Amount of Service Tax deposited in advance  Amount of Secondary & Higher Education Cess deposited in advance  Amount of Secondary & Higher Education Cess deposited in advance	Rate%   Higher Education Cess Rate%   Oct	Rate% Education Cess Rate%  12	Rate%   Higher Education Cess Rate%   Rate%	Rate% Education Cess Rate% Igher Education Cess Rate% Oct Nov Dec Jan  12 2 1 1 0 18000 0 0 0  Specific Rate (applicable as per Rule 6 of ST Rules)  Taxable Rate  Specific Rate Education Cess Rate% Education Cess Rate% Oct Nov Dec Jan  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rate%   Education Cess   Rate%   Education Cess   Rate%   Ra	Rate%   Education Cess   Rate%   Cot   Nov   Dec   Jan   Feb   Mar

ı	(To be filled by a pe	erson liable to pay Ser	vice Tax and not to be fi	illed by an Input Servi	ce Distributor)
	I ( . o beea b) a p	sissii nasie to pay sei	rice rux unu not to be n	nea by an input service	, Dist. 15 ato.

SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
D1	In cash	11389	14315	9278	5145	12595	14023	66745
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	7895	8554	8062	12592	9174	10907	57184
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	O
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	O
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	O
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	O
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
D8	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	19284	22869	17340	17737	21769	24930	123929

E1	In cash	385	458	347	355	436	498	2479
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	(
<b>E</b> 3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	(
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	(
<b>E</b> 5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	(
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	(
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	(
E8	Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	385	458	347	355	436	498	2479

PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT

F1	In cash	194	230	173	177	218	249	124
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0	0	0	0	(
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	
F7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	
F8	Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	194	230	173	177	218	249	124
	Arrears of Revenue(Tax amount) paid in cash  Arrears of Revenue(Tax amount) paid by utilising	0	0			0	0	
G2 G3	CENVAT credit  Arrears of Education Cess paid in cash	0	0	0	0	0	0	
G3 G4	Arrears of Education Cess paid by utilising CENVAT	0	0	0	0	0	0	
G5	credit  Arrears of Secondary & Higher Education Cess paid in cash	0	0	0	0	0	0	
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	
<b>G7</b>	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0	0	0	0	
G8	Interest paid (in cash only)	0	0	0	0	0	0	
G9	Penalty paid (in cash only)	0	0	0	0	0	0	
G10	Amount of Late Fees paid,if any	0	0	0	0	0	0	
G11	Any Other Amount paid (please specify)	0	0	0	0	0	0	
	Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12=	o	0	0	0	0	0	
G12	(G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)							
G12 ART -								

SI No.	Month	Challan Number(CIN)	Amount
1	Oct	01100840511201200002	9060
2	Nov	01100840512201200015	985
3	Dec	01100840301201300007	6784
4	Jan	01100840402201300013	225
5	Feb	01100840103201300017	940
6	Mar	01100840304201300020	1093
7	Mar	01100841004201300007	2270

H2	D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11							
SI No.	SI No. and description of payment entry in this return	Month	Challan/Document Number	Challan/Document Date	Amount			
1					0			

Distrib	AILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING	<u> </u>
I 1.1	Whether providing any exempted service or non-taxable service('Y'/'N')	No
I 1.2	Whether manufacturing any exempted excisable goods('Y'/'N')	No
I 1.3	If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to <b>Rule 6(2)</b> of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)	No
I 1.4	If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned under <b>Rule 6 (3)</b> of the Cenvat Credit Rules, 2004	options, is being availe
I 1.4.1	Whathan an increase an arrange and the COV of the value of arranged and and arranged armical function to Dalla	No
[ 1.4.2	Whether paying 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 services [refer to <b>Rule 6(3)(ii)</b> of CENVAT Credit Rules, 2004]('Y'/'N');or	No
1.4.3	Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the	No

SI No.	Month	Oct	Nov	Dec	Jan	Feb	Mar
I 2.1	Value of exempted goods cleared	0	0	0	0	0	0
I 2.2	Value of exempted services provided	0	0	0	0	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0	0	0	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0	0	0	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5=I2.3+I2.4	0	0	0	0	0	0

#### 13 CENVAT CREDIT TAKEN AND UTILISED

### 13.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

SI No.	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.1.1	Opening Balance	0	0	0	0	0	0
I 3.1.2	Credit taken						
I 3.1.2.1	on inputs	7895	8554	8062	12592	9174	10907
I 3.1.2.2	on capital goods	0	0	0	0	0	0
I 3.1.2.3	on input services received directly	0	0	0	0	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0	0	0	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	7895	8554	8062	12592	9174	10907
I 3.1.3	Credit Utilised						
I 3.1.3.1	for payment of Service Tax	7895	8554	8062	12592	9174	10907
I 3.1.3.2	for payment of Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0	0	0	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0	0	0	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0	0	0	0	0

or any other	0					
	0	0	0	0	0	
payments/adjustments/reversal (please						
specify)						
TOTAL CREDIT UTILISED						
	7895	8554	8062	12592	9174	1090
	7033	0334	3002	12332	3174	1030
	0	0	0	0	0	
3.1.3.9)						
AILS OF CENVAT CREDIT OF EDUCATION	CESS TAKEN A	ND UTILISAT	ION THEREOF	-		
Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
Opening Balance of Education Cess	0	0	0	0	0	
Credit of Education Cess taken						
	0	0	0	0	0	
·	-	-	-	-	-	
	-	-	-	-	-	
on input services received directly	0	0	0	0	0	
as received from Input Service Distributor	0	0	0	0	0	
rom inter unit transfer by a LTU	0	0	0	0	0	
or any other credit taken(please specify)	0	0	0	0	0	
Total credit of Education Cess taken  1 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I  1 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	o	o	o	o	0	
Credit of Education Cess Utilised						
or payment of Education Cess on goods &	0	0	0	0	0	
clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	
owards inter unit transfer to LTU	0	0	0	0	0	
or any other						
payments/adjustments/reversal (please specify)	0	0	0	0	0	
Total credit of Education Cess utilised [3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	o	o	0	0	0	
Closing Balance of Education Cess (3.2.4= ((I 3.2.1 +I 3.2.2.7) - I (3.2.3.5)	0	0	0	0	0	
	Details of Credit  Depening Balance of Education Cess  Credit of Education Cess taken  In inputs  In capital goods  In input services received directly  Is received from Input Service Distributor  In input services received directly  Is received from Input Service Distributor  In any other credit taken(please specify)  In cotal credit of Education Cess taken  In input services  In input services received directly  In any other credit taken(please specify)  In cotal credit of Education Cess taken  In input services  In input services Distributor  In any other Cess Utilised  In any other Cess Utilised  In payment of Education Cess on poods & Cess o	ALLS. 3+I 3.1.3.4+I 3.1.3.5+I AL.3.6+I 3.1.3.7+I 3.1.3.8)  ALS OF CENVAT CREDIT OF EDUCATION CESS TAKEN A  Details of Credit  Details of Credit  Oct  Depening Balance of Education Cess  Oredit of Education Cess taken  In inputs  In capital goods  In capital goods  In input services received directly  In services received directly  In common inter unit transfer by a LTU  In common inter unit transfer by a LTU  In common inter unit transfer by a LTU  In common inter credit taken(please specify)  In capital credit of Education Cess taken  Octal credit of Education Cess taken  In input services  In capital goods  In input services received directly  In common inter unit transfer by a LTU  In common inter unit by a LTU  In common inter u	A.1.3.3+I 3.1.3.4+I 3.1.3.5+I A.1.3.6+I 3.1.3.7+I 3.1.3.8)  A.1.4=((I 3.1.1 + I 3.1.2.7)-I A.1.3.9)  ALLS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT  Details of Credit  Oct  Nov  Depening Balance of Education Cess  O O  Aredit of Education Cess taken  In inputs  O O O O O O O O O O O O O O O O O O	1.1.3.3+1 3.1.3.4+1 3.1.3.5+1	1.1.3.3+I 3.1.3.4+I 3.1.3.5+I	1.1.3.4+1 3.1.3.4+1 3.1.3.5+1

I 3.3.1	Opening Balance of SHEC	0	0	0	0	0	0
I 3.3.2	Credit of SHEC Cess taken						
I 3.3.2.1	on inputs	0	0	0	0	0	O
I 3.3.2.2	on capital goods	0	0	0	0	0	O
I 3.3.2.3	on input services received directly	0	0	0	0	0	С
I 3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	O
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0	0	0	O
I 3.3.2.6	any other credit taken(please specify)	0	0	0	0	0	O
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	o	0	0	0	0	o
I 3.3.3	Credit of SHEC Utilised						
I 3.3.3.1	for payment of SHEC on goods & services	0	0	0	0	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0	0	0	0	O
I 3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7) - I 3.3.3.5)	0	0	0	0	0	O

PART - K SELF ASSEESSMENT MEMO	DRANDUM						
(a) I/We declare that the above parti and are correctly stated.	culars are in accordance with the records and books	maintained by me	e/us Yes				
<ul><li>(b) I/We have assessed and paid the the provisions of the Finance Act, 199</li></ul>	Service tax and/or availed and distributed CENVAT c 4 and the Rules made thereunder.	redit correctly as	per Yes				
(c) I/We have paid duty within the spleviable thereon.	c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest yes able thereon.						
<ul><li>(d) I/We have filed this Return within amount towards late filing as prescrib</li></ul>	n the specified time limit and in case of delay, I/We hoed under Rule 7C of ST Rules	ave deposited th	<b>e</b> Yes				
• •	e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ nput Service Distributor, as the case may be						
Name							
Place	03/09/2013						

Revised Date	
DART - I If the return has been prepare	ed by Service Tax Return Preparer or Certified Facilitation Center( hereinafter referred to as
'STRP/CFC'), furnish further details as	
(a)	Identification No. of STRP/CFC
(b)	Name of STRP/CFC
	<b>₽</b> Cancel
CES Application Processing Time: < 1 Seco	nd © Copyright Information 2007