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 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

Sl.No	Error Code	Description
1	V2SRC12	The Challan Number { 01100840405201300007 } for {Rs.10002/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
2	V2SRC12	The Challan Number { 01100840106201300022 } for {Rs.18859/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
3	V2SRC12	The Challan Number { 01100842609201300006 } for {Rs.13462/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
4	V2SRC12	The Challan Number { 01100840808201300012 } for {Rs.12810/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
5	V2SRC12	The Challan Number { 01100843108201300012 } for {Rs.12237/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
6	V2SRC12	The Challan Number { 01100840307201300024 } for {Rs.11356/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.

PART - A	GENERAL INFORMATION					
A1	ORIGINAL RETURN	Yes	REVISED RETURN		No	
A2	STC Number	AABCM4761EST001	A3	Name of the Assessee	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
A4	Financial Year	2013-2014	A5	Return for the Period	April-September	

RETURN FILING DETAILS

Due date for filing of this return	25/10/2013
Actual date of filing	23/10/2013
No of days beyond due date	0

A6		
A 6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)	No
A 6.2	If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	5212030001
A8	Constitution of the Assessee	Registered Private Limited Company

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Service	Real estate agent service	(v)

TAXABLE SERVICES FOR WHICH TAX IS BEING PAID	Real estate agent service			
A10	Assessee 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 Receiver under Section 68(2)	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	0

A11 EXEMPTIONS

A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	N

A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed

Sl. No.	Notification Number	Sl. No.
1		

A12 ABATEMENTS

A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	N

A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatement is availed

Sl. No.	Notification Number	Sl. No.
1		

A13 PROVISIONAL ASSESSMENT

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**

PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE

PART - B1 FOR SERVICE PROVIDER

Sl No.	Month	Apr	May	June	Jul	Aug	Sep	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)	147851	150272	118884	121478	120201	149062	**807748**
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	**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	**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	**0**
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	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	**0**
B1.7	**Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)**	**147851**	**150272**	**118884**	**121478**	**120201**	**149062**	**807748**
B1.8	Amount charged against export of service provided or to be provided	0	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 **B1.8** above)	0	0	0	0	0	0	**0**
B1.10	Amount charged as Pure Agent	0	0	0	0	0	0	**0**
B1.11	Amount claimed as abatement	0	0	0	0	0	0	**0**
B1.12	Any other amount claimed as deduction,please specify	0	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**	**0**	**0**	**0**	**0**	**0**	**0**
B1.14	**Net Taxable Value B1.14=(B1.7-B1.13)**	**147851**	**150272**	**118884**	**121478**	**120201**	**149062**	**807748**

B1.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate

Sl No.	Taxable Rate			Taxable Value						
	Tax Rate%	**Education Cess Rate%**	**Secondary And Higher**	**Apr**	**May**	**June**	**Jul**	**Aug**	**Sep**	**Total**

			Education Cess Rate%							
(1)	12	2	1	147851	150272	118884	121478	120201	149062	**807748**

B1.16	Specific Rate(applicable as per Rule 6 of ST Rules)									
Sl No.	**Taxable Rate**			**Taxable Units**						
	Specific Rate	**Education Cess Rate%**	**Secondary And Higher Education Cess Rate%**	**Apr**	**May**	**June**	**Jul**	**Aug**	**Sep**	**Total**
(1)	0	0	0	0	0	0	0	0	0	**0**

B1.17	**Service Tax payable**	17742	18033	14266	14577	14424	17887	**96929**
B1.18	**Less R&D Cess payable**	0	0	0	0	0	0	**0**
B1.19	**Net Service Tax payable B1.19 = (B1.17 - B1.18)**	**17742**	**18033**	**14266**	**14577**	**14424**	**17887**	**96929**
B1.20	**Education Cess payable**	355	361	285	292	288	358	**1939**
B1.21	**Secondary & Higher Education Cess payable**	177	180	143	146	144	179	**969**

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	**Taxable Service(s) for which Tax is being paid**	**Sub Clause**
Description of Taxable Service	Security/ detective agency service	(w)

TAXABLE SERVICES FOR WHICH TAX IS BEING PAID	Security/ detective agency service			
A10	**Assessee is liable to pay Service Tax on this taxable service as**			
	A10.1 A Service Provider under Section 68(1)	No	**A10.2 A Service Receiver under Section 68(2)**	Yes
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	**A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)**	Yes
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	**A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service**	75

A11	**EXEMPTIONS**	
A 11.1	**Has the assessee availed benefit of any exemption Notification('Y'/'N')**	Y

A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed	
Sl. No.	**Notification Number**	**Sl. No.**
1	030/2012-S.T.	8

A12	ABATEMENTS	
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	N

A12.2	If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatement is availed	
Sl. No.	**Notification Number**	**Sl. No.**
1		

A13	PROVISIONAL ASSESSMENT	
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**

B2 FOR SERVICE RECEIVER

Sl.No	Month/Quarter	Apr	May	June	Jul	Aug	Sep	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	12113	13908	14220	14847	14688	0	**69776**
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	**0**
B2.3	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	**0**
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	0	0	0	**0**
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	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	**0**
B2.7	Amount on which Service Tax is payable under partial reverse charge	0	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)**	**12113**	**13908**	**14220**	**14847**	**14688**	**0**	**69776**
B2.9	Amount paid for exempted services received or to be	3028	3477	3555	3712	3672	0	**17444**

	received							
B2.10	Amount paid as Pure Agent	0	0	0	0	0	0	**0**
B2.11	Amount claimed as abatement	0	0	0	0	0	0	**0**
B2.12	Any other amount claimed as deduction,please specify	0	0	0	0	0	0	**0**
B2.13	**Total Amount claimed as Deduction B2.13=(B2.9+B2.10+B2.11+B2.12)**	**3028**	**3477**	**3555**	**3712**	**3672**	**0**	**17444**
B2.14	**NET TAXABLE VALUE B2.14=(B2.8-B2.13)**	**9085**	**10431**	**10665**	**11135**	**11016**	**0**	**52332**

B2.15 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B2.14):Advalorem Rate

Sl.No	**Taxable Rate**			**Taxable Value**						
	Tax Rate%	**Education Cess Rate%**	**Secondary And Higher Education Cess Rate%**	**Apr**	**May**	**June**	**Jul**	**Aug**	**Sep**	**Total**
(1)	12	2	1	9085	10431	10665	11135	11016	0	**52332**

B2.16 Specific Rate (applicable as per Rule 6 of ST Rules)

Sl.No	**Taxable Rate**			**Taxable Units**						
	Specific Rate	**Education Cess Rate%**	**Secondary And Higher Education Cess Rate%**	**Apr**	**May**	**June**	**Jul**	**Aug**	**Sep**	**Total**
(1)	0	0	0	0	0	0	0	0	0	**0**

B2.17	**Service tax payable**	1090	1252	1280	1336	1322	0	**6280**
B2.18	**Less R&D Cess payable**	0	0	0	0	0	0	**0**
B2.19	**Net Service Tax Payable B2.19=(B2.17-B2.18)**	**1090**	**1252**	**1280**	**1336**	**1322**	**0**	**6280**
B2.20	**Education Cess payable**	22	25	26	27	26	0	**126**
B2.21	**Secondary & Higher Education Cess payable**	11	13	13	13	13	0	**63**

COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)

A9	**Taxable Service(s) for which Tax is being paid**	**Sub Clause**
Description of Taxable Service	Manpower recruitment/supply agency service	(k)

TAXABLE SERVICES FOR WHICH TAX IS BEING PAID			Manpower recruitment/supply agency service	
A10	Assessee is liable to pay Service Tax on this taxable service as			
	A10.1 A Service Provider under Section 68(1)	No	A10.2 A Service Receiver under Section 68(2)	Yes
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	No	A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)	Yes
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	0	A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service	75

A11	EXEMPTIONS	
A 11.1	Has the assessee availed benefit of any exemption Notification('Y'/'N')	Y
A11.2	If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed	

Sl. No.	Notification Number	Sl. No.
1	030/2012-S.T.	8

A12	ABATEMENTS	
A 12.1	Has any abatement from the value of services been claimed('Y'/'N')	N
A12.2	If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatement is availed	

Sl. No.	Notification Number	Sl. No.
1		

A13	PROVISIONAL ASSESSMENT	
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

B2 FOR SERVICE RECEIVER

Sl.No	Month/Quarter	Apr	May	June	Jul	Aug	Sep	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	28927	33090	34840	37996	38985	38975	**212813**
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not	0	0	0	0	0	0	**0**

	been issued							
B2.3	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	**0**
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	0	0	0	**0**
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	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	**0**
B2.7	Amount on which Service Tax is payable under partial reverse charge	0	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)**	**28927**	**33090**	**34840**	**37996**	**38985**	**38975**	**212813**
B2.9	Amount paid for exempted services received or to be received	7232	8273	8710	9499	9746	9744	**53204**
B2.10	Amount paid as Pure Agent	0	0	0	0	0	0	**0**
B2.11	Amount claimed as abatement	0	0	0	0	0	0	**0**
B2.12	Any other amount claimed as deduction,please specify	0	0	0	0	0	0	**0**
B2.13	**Total Amount claimed as Deduction B2.13=(B2.9+B2.10+B2.11+B2.12)**	**7232**	**8273**	**8710**	**9499**	**9746**	**9744**	**53204**
B2.14	**NET TAXABLE VALUE B2.14=(B2.8-B2.13)**	**21695**	**24817**	**26130**	**28497**	**29239**	**29231**	**159609**
B2.15	Service Tax Rate-wise breakup of NET TAXABLE VALUE(B2.14):Advalorem Rate							

Sl.No	**Taxable Rate**			**Taxable Value**						
	Tax Rate%	**Education Cess Rate%**	**Secondary And Higher Education Cess Rate%**	**Apr**	**May**	**June**	**Jul**	**Aug**	**Sep**	**Total**
(1)	12	2	1	21695	24817	26130	28497	29239	29231	**159609**

B2.16	Specific Rate (applicable as per Rule 6 of ST Rules)

Sl.No	**Taxable Rate**			**Taxable Units**						
	Specific Rate	**Education Cess Rate%**	**Secondary And Higher Education Cess Rate%**	**Apr**	**May**	**June**	**Jul**	**Aug**	**Sep**	**Total**
(1)	0	0	0	0	0	0	0	0	0	**0**

B2.17	**Service tax payable**	2603	2978	3136	3420	3509	3508	**19154**
B2.18	**Less R&D Cess payable**	0	0	0	0	0	0	**0**
B2.19	**Net Service Tax Payable B2.19=(B2.17-B2.18)**	**2603**	**2978**	**3136**	**3420**	**3509**	**3508**	**19154**

B2.20	**Education Cess payable**	52	60	63	68	70	70	**383**
B2.21	**Secondary & Higher Education Cess payable**	26	30	31	34	35	35	**191**

PART - C **SERVICE TAX PAID IN ADVANCE**

Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules

Sl No.	Month	Apr	May	June	Jul	Aug	Sep	Total
C1	Amount of Service Tax deposited in advance	0	0	0	0	0	0	**0**
C2	Amount of Education Cess deposited in advance	0	0	0	0	0	0	**0**
C3	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0	0	0	0	**0**
C4	**Challan Nos & Amount**							

Sl No.	Challan Number(CIN)	Amount
1		0

PART - D **SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT**

Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid
(To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl No.	Month	Apr	May	June	Jul	Aug	Sep	Total
D1	In cash	13162	14387	10796	12165	11660	12380	**74550**
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	8273	7876	7886	7168	7595	9015	**47813**
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	**0**
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	**0**
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	**0**
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	**0**
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)**	**21435**	**22263**	**18682**	**19333**	**19255**	**21395**	**122363**

PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT								
E1	In cash	429	446	374	387	384	428	**2448**
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	**0**
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	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	**0**
E5	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	**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	**0**
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	**0**
E8	**Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)**	**429**	**446**	**374**	**387**	**384**	**428**	**2448**
PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT								
F1	In cash	214	223	187	193	192	214	**1223**
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	**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	**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	**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	**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	**0**
F7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	**0**
F8	**Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)**	**214**	**223**	**187**	**193**	**192**	**214**	**1223**
PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID								
G1	Arrears of Revenue(Tax amount) paid in cash	0	0	0	0	0	0	**0**

G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	0	0	0	0	**0**
G3	Arrears of Education Cess paid in cash	0	0	0	0	0	0	**0**
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	**0**
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	0	0	0	0	**0**
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	0	0	0	0	**0**
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0	0	0	0	**0**
G8	Interest paid (in cash only)	0	0	0	20	0	0	**20**
G9	Penalty paid (in cash only)	0	0	0	0	0	0	**0**
G10	Amount of Late Fees paid,if any	0	0	0	0	0	0	**0**
G11	Any Other Amount paid (please specify)	0	0	0	0	0	0	**0**
G12	**Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)**	**0**	**0**	**0**	**20**	**0**	**0**	**20**

PART - H

H1 **DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)**

Challan Nos. with Amount

Sl No.	Month	Challan Number(CIN)	Amount
1	Apr	01100840405201300007	10002
2	May	01100840106201300022	18859
3	Jun	01100840307201300024	11356
4	Jul	01100840808201300012	12810
5	Aug	01100843108201300012	12237
6	Sept	01100842609201300006	13462

H2 **Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11**

Sl No.	Sl No. and description of payment entry in this return	Month	Challan/Document Number	Challan/Document Date	Amount
1	G8-Other amounts paid - Interest	Jul	01100840808201300012	08/08/2013	20

PART - I

DETAILS OF INPUT STAGE CENVAT CREDIT
(TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS

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 **Rule 6(2)** 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 options, is being availed under **Rule 6 (3)** of the Cenvat Credit Rules, 2004	
I 1.4.1	Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to **Rule 6(3)(i)** of CENVAT Credit Rules, 2004] ('Y'/'N');or	No
I 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 **Rule 6(3)(ii)** of CENVAT Credit Rules, 2004]('Y'/'N');or	No
I 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 provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to **Rule 6(3)(iii)** of CENVAT Credit Rules, 2004]('Y'/'N')	No

I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004

Sl No.	Month	Apr	May	June	Jul	Aug	Sep
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**

I3 CENVAT CREDIT TAKEN AND UTILISED

I3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

Sl No.	Details of Credit	Apr	May	June	Jul	Aug	Sep
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	8273	7876	7886	7168	7595	9015
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)**	**8273**	**7876**	**7886**	**7168**	**7595**	**9015**
I 3.1.3	**Credit Utilised**						
I 3.1.3.1	for payment of Service Tax	8273	7876	7886	7168	7595	9015
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
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.1.3.9	**TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)**	**8273**	**7876**	**7886**	**7168**	**7595**	**9015**
I 3.1.4	**Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)**	**0**	**0**	**0**	**0**	**0**	**0**

I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-

Sl No.	Details of Credit	Apr	May	June	Jul	Aug	Sep
I 3.2.1	**Opening Balance of Education Cess**	**0**	**0**	**0**	**0**	**0**	**0**
I 3.2.2	**Credit of Education Cess taken**						
I 3.2.2.1	on inputs	0	0	0	0	0	0
I 3.2.2.2	on capital goods	0	0	0	0	0	0
I 3.2.2.3	on input services received directly	0	0	0	0	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0

I 3.2.2.6	for any other credit taken(please specify)	0	0	0	0	0	0
I 3.2.2.7	**Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)**	**0**	**0**	**0**	**0**	**0**	**0**
I 3.2.3	**Credit of Education Cess Utilised**						
I 3.2.3.1	for payment of Education Cess on goods & services	0	0	0	0	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.2.3.5	**Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)**	**0**	**0**	**0**	**0**	**0**	**0**
I 3.2.4	**Closing Balance of Education Cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)**	**0**	**0**	**0**	**0**	**0**	**0**

I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-

Sl No.	Details of Credit	Apr	May	June	Jul	Aug	Sep
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	0
I 3.3.2.2	on capital goods	0	0	0	0	0	0
I 3.3.2.3	on input services received directly	0	0	0	0	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.3.2.6	any other credit taken(please specify)	0	0	0	0	0	0
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)**	**0**	**0**	**0**	**0**	**0**	**0**
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**	**0**
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**	**0**

PART - K SELF ASSEESSMENT 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.	Yes
(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.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	MODI PROPERTIES AND INVESTMENTS PVT LTD		
Place	HYDERABAD	**Date**	23/10/2013
Revised Date			

PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below

(a)	**Identification No. of STRP/CFC**	
(b)	**Name of STRP/CFC**	

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ACES Application Processing Time : 1 Seconds