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	V2SRC01	Sum of Service Tax Paid {Rs.743331/-} is less than sum of Service Tax Payable {Rs.748332/-}. Differential amount is {Rs.-5001/-}.
2	V2SRC12	The Challan Number { 00006340511201600909 } for {Rs.91275/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
3	V2SRC12	The Challan Number { 00006341705201700094 } for {Rs.562223/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
4	V2SRC12	The Challan Number { 00006341012201600064 } for {Rs.4593/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
5	V2SRC27	Sum of SB Cess Paid {Rs.25726/-} is less than sum of SB Cess Payable {Rs.26726/-}. Differential amount is {Rs.-1000/-}.

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**	2016-2017	**A5**	**Return for the Period**	October-March

RETURN FILING DETAILS

Due date for filing of this return	30/04/2017
Actual date of filing	15/08/2017
No of days beyond due date	107

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	YO0102A001
A8	Constitution of the Assessee	Others

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 Services	Real estate agent service	(v)

	Taxable Service 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 No. 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.	Quarter		Oct-Dec	Jan-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)		1066849	4278376	**5345225**
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued		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**
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued		0	0	**0**
B1.5	Money equivalent of other considerations charged, if any, in a form other than money		0	0	**0**
B1.6	Amount on which Service Tax is payable under partial reverse charge		0	0	**0**
B1.7	**Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.3 + B1.4 + B1.5 + B1.6)**		**1066849**	**4278376**	**5345225**
B1.8	Amount charged against export of service provided or to be provided		0	0	**0**
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 and above)		0	0	**0**
B1.10	Amount charged as Pure Agent		0	0	**0**
B1.11	Amount claimed as abatement		0	0	**0**
B1.12	Any other amount claimed as deduction, (please specify)		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**
B1.14	**Net Taxable Value B1.14 = (B1.7 - B1.13)**		**1066849**	**4278376**	**5345225**

B1.15	**Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate**							
Sl No.	**Taxable Rate**				**Taxable Value**			
	Tax Rate%	**Swachh Bharat Cess %**	**Krishi Kalyan Cess %**	**Education Cess Rate%**	**Secondary And Higher Education Cess Rate%**	**Oct-Dec**	**Jan-Mar**	**Total**
(1)	14	0.5	0.5	0	0	1066849	4278376	**5345225**

B1.16	**Specific Rate(applicable as per Rule 6 of ST Rules)**							
Sl No.	**Taxable Rate**				**Taxable Units**			
	Specific Rate	**Swachh Bharat Cess %**	**Krishi Kalyan Cess %**	**Education Cess Rate%**	**Secondary And Higher**	**Oct-Dec**	**Jan-Mar**	**Total**

					Education Cess Rate%			
(2)	0	0	0	0	0	0	0	0

B1.17	**Service Tax payable**	149359	598973	**748332**
B1.18	**Less R&D Cess payable**	0	0	**0**
B1.19	**Net Service Tax payable B1.19 = (B1.17 - B1.18)**	**149359**	**598973**	**748332**
B1.20	**Education Cess payable**	0	0	**0**
B1.21	**Secondary & Higher Education Cess payable**	0	0	**0**
B1.22	**Swachh Bharat Cess payable based on entries in B1.15**	5334	21392	**26726**
B1.23	**Swachh Bharat Cess payable based on entries in B1.16**	0	0	**0**
B1.24	**Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)**	**5334**	**21392**	**26726**
B1.25	**Krishi Kalyan Cess payable based on entries in serial number B1.15**	5334	21392	**26726**
B1.26	**Krishi Kalyan Cess payable based on entries in serial number B1.16**	0	0	**0**
B1.27	**Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â**	**5334**	**21392**	**26726**

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 N.o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	**0**
C1.1	Swachh Bharat Cess deposited in advance	0	0	**0**
C1.2	Krishi Kalyan Cess deposited in advance	0	0	**0**
C2	Amount of Education Cess deposited in advance	0	0	**0**
C3	Amount of Secondary & Higher Education Cess deposited in advance	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, Swachh Bharat Cess,Krishi Kalyan 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.	**Quarter**	**Oct-Dec**	**Jan-Mar**	**Total**
D1	In cash	99478	558618	**658096**
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	44880	40355	**85235**
D3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	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**
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**
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**
D7	By Book Adjustment in the case of specified Govt Departments	0	0	**0**
D8	**Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)**	**144358**	**598973**	**743331**
PART - DA	**SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS**			
DA1	Swachh Bharat Cess Paid in Cash	4334	21392	**25726**
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	**0**
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under **Rule 6(3)** of the ST Rules	0	0	**0**
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under **Rule 6(4A)** of the ST Rules	0	0	**0**
DA4.1	By adjustment of excess amount paid earlier as SBC 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**
DA5	By Book adjustment in the case of specified Government departments	0	0	**0**
DA6	**Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)**	**4334**	**21392**	**25726**
PART DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT				
DB1	In cash	5334	21392	**26726**
DB2	**By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)**	0	0	**0**

	of the ST Rules			
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	**0**
DB4	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**
DB5	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**
DB6	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**
DB7	By book adjustment in the case of specified Government departments	0	0	**0**
DB8	**Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7**	**5334**	**21392**	**26726**
PART - E	**EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT**			
E1	In cash	0	0	**0**
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	**0**
E3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	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**
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**
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**
E7	By Book Adjustment in case of specified Govt.Departments	0	0	**0**
E8	**Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)**	**0**	**0**	**0**
PART - F	**SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT**			
F1	In cash	0	0	**0**
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	**0**
F3	By adjustment of amount paid as Service Tax in advance under **Rule 6(1A)** the ST Rules	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**
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under **Rule 6(4A)** of the	0	0	**0**

	ST Rules			
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**
F7	By Book Adjustment in case of specified Govt.Departments	0	0	**0**
F8	**Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)**	**0**	**0**	**0**

PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID

G1	Arrears of Revenue(Tax amount) paid in cash	0	0	**0**
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	0	0	**0**
G3	Arrears of Education Cess paid in cash	0	0	**0**
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	**0**
G5	Arrears of Secondary & Higher Education Cess paid in cash	0	0	**0**
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	**0**
G7	Amount paid in terms of **Section 73A of Finance Act, 1994**	0	0	**0**
G8	Interest paid (in cash only)	0	0	**0**
G9	Penalty paid (in cash only)	0	0	**0**
G10	Amount of Late Fees paid,if any	0	0	**0**
G11	Any Other Amount paid, (please specify)	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**
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	**0**
G14	Interest on Swachh Bharat Cess paid in cash	0	0	**0**
G15	Penalty on Swachh Bharat Cess paid in cash	0	0	**0**
G16	**Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)**	**0**	**0**	**0**
G17	**Arrears of Krishi Kalyan Cess paid in cash**	0	0	**0**
G18	**Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit**	0	0	**0**
G19	**Interest on Krishi Kalyan Cess paid in cash**	0	0	**0**
G20	**Penalty on Krishi Kalyan Cess paid in cash**	0	0	**0**
G21	**Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20**	**0**	**0**	**0**

PART - H

H1	DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Krishi Kalyan Cess,Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)		
Sl No.	**Quarter**	**Challan Number(CIN)**	**Amount**
1	Oct-Dec	00006340511201600909	91275
2	Oct-Dec	00006341012201600064	4593
3	Oct-Dec	00053472905201700980	14279
4	Jan-Mar	00053472905201700979	16599
5	Jan-Mar	00053472905201700978	23580
6	Jan-Mar	00006341705201700094	562223

H2	D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1 ,DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; & G1 to G11 and G13 to G15 and G17 to G20				
Sl. No.	**Sl. No. and description of payment entry in this return**	**Quarter**	**Challan/Document Number**	**Challan/Document Date**	**Amount**
1					0

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 I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufature of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')	No
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted good/services), Whether paying an amount equal to 2%/7%/6% of value of the value of exempted services/goods under rule 6(3) (i) of CENVAT Credit Rules, 2004('Y'/'N')	Yes
If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -		
I 1.4	Value of exempted goods manufactured during the preceding financial year	0
I 1.5	Value of exempted services provided during the preceding financial year	0
I 1.6	**Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+I1.5)**	**0**
I 1.7	Value of non-exempted goods manufactured during the preceding financial year	0
I 1.8	Value of non-exempted services provided during the preceding financial year	0
I 1.9	**Total value of non-exempted goods manufactured and services provided during the preceding financial**	**0**

	year I1.9=(I1.7+I1.8)	
I 1.10	**Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9)**	**0**

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0
I 1.11.3	**Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]**	**0**	**0**
I 1.11.4	**Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C I.1.11.4=[(I1.6/ I1.10) x I1.11.3]**	**0**	**0**
I 1.11.5	Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)	0	0
I 1.12	**Amount reversed under rule 6(3B) for banking companies and financial institutions**	**0**	**0**

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

Sl No.	Quarter	Oct-Dec	Jan-Mar
I 2.1	Value of exempted goods cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under **Rule 6(3)** of CENVAT Credit Rules, 2004, by cash	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**

I 3 CENVAT CREDIT TAKEN AND UTILISED

I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance	**0**	**0**
I 3.1.2	**Credit taken**		
I 3.1.2.1	on inputs	49880	40355
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0

I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken, (please specify)	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)**	**49880**	**40355**
I 3.1.3	**Credit Utilised**		
I 3.1.3.1	for payment of Service Tax	49880	40355
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary And Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under **Rule 6(3)** of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	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)**	**49880**	40355
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**

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

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.2.1	**Opening Balance of Education Cess**	**0**	**0**
I 3.2.2	**Credit of Education Cess taken**		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	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**
I 3.2.3	**Credit of Education Cess Utilised**		
I 3.2.3.1	for payment of Education Cess on goods & services	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
I 3.2.3.3	towards inter unit transfer to LTU		0	0
I 3.2.3.4	for any other payments/adjustments/reversal , (please specify)		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**
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**

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

Sl No.	Details of Credit		Oct-Dec	Jan-Mar
I 3.3.1	**Opening Balance of SHEC**		**0**	**0**
I 3.3.2	**Credit of SHEC Cess taken**			
I 3.3.2.1	on inputs		0	0
I 3.3.2.2	on capital goods		0	0
I 3.3.2.3	on input services received directly		0	0
I 3.3.2.4	as received from Input Service Distributor		0	0
I 3.3.2.5	from inter unit transfer by a LTU		0	0
I 3.3.2.6	any other credit taken, (please specify)		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**
I 3.3.3	**Credit of SHEC Utilised**			
I 3.3.3.1	for payment of SHEC on goods & services		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
I 3.3.3.3	towards inter unit transfer to LTU		0	0
I 3.3.3.4	for any other payments/adjustments/reversal , (please specify)		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**
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**

I3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION THEREOF â□□

Sl No.	Details of Credit	Oct-Dec	Jan-Mar
I 3.4.1	**Opening Balance of Krishi Kalyan Cess**	**0**	**0**

I 3.4.2	**Credit of Krishi Kalyan Cess taken**			
I 3.4.2.1	on input services received directly		0	0
I 3.4.2.2	as received from Input Service Distributor		0	0
I 3.4.2.3	Any other credit taken (please specify)			0
I 3.4.2.4	Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)		0	0
I 3.4.3	**Credit of Krishi Kalyan Cess utilised**			
I 3.4.3.1	**for payment of Krishi Kalyan Cess on services**		**0**	**0**
I 3.4.3.2	for any other payments/adjustments/ reversal (please specify)			0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)		0	0
I 3.4.4	Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)- I3.4.3.3}		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	SOHAM MODI		
Place	SECUNDERABAD	**Date**	15/08/2017
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 Second