

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR	PRA	REF	REG	HELP	RET	REP
JUK	FIVA	IXLI	KLG	HELF	IXL I	IXLF

Service Tax - ST-3 Logged in ne2015 Sign Out

			Form S							
	(Return under Section	on 70 of the Finance	e Act, 199	4 read w	ith Rule 7 o	f Servic	e Ta	(Rules, 1994)		
PART - A	GENERAL INFORMATION	N								
A1	ORIGINAL RETUR	N Yes		REV	ISED RETURI	No No				
A2	STC Number	AAHFN0766FSD001	АЗ	Name Asses	e of the	NILIO	SIRI E	STATES		
ddress of	Registered Unit	SOHAM MANSION 5-	-4-187/3 & 4			D RANIG	SANJ S	ECUNDERABAD MG	ROA	
ommissio	onerate	SECUNDERABAD NE	W Divi	sion	SECUDERABA NEW	Rang	e	RAMGOPALPET-II		
A4	Financial Year	2016-2017	A5	Retu	n for the Per	iod	Apri	-September		
RETURN	FILING DETAILS									
ue date f	or filing of this return				-	25/10/20	16			
ctual date	e of filing				:	15/11/20	16			
o of days	beyond due date				:	21				
					1					
۱6										
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	•		Init opted	for					
۸7	Premises Code Number					SW0202	2A001			
A8	Constitution of the Asses	see				A Firm				
COMPUTA DISTRIBU	TION OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PAY	SERVICE TA	X/NOT T	О ВЕ	FILLED BY INPUT	SEF	VICE
A9		Taxable Servic	e(s) for wh	nich Tax is	being paid			Sub Claus	se	
Descri	ption of Taxable Services	Construction of reside	ntial comple	x service				(zzzh)	
	<u>- </u>		<u> </u>							
	Taxable Serv	vice for which Tax is	being paid	Constru	ction of reside	ntial com	plex s	ervice		
Asses	ssee is liable to pay Service	e Tax on this taxable	service as	1						
A10.1	L A Service Provider under	Section 68(1)	Yes	A10.2 A	Service Rece	iver und	er Se	ction 68(2)	No	
	A Service Provider under se under proviso to Section		No		Service Rece				No	
chard	If covered by A10.3 abov			A10.6 If	covered by A	10.4 ab	ove, t		0	
A10.5 perce	entage of Service Tax Paya		0		ige of Service	. IUX I U	, abic	as Recipient of		
A10.5	entage of Service Tax Paya		0	percenta Service	ige of Service	· rux r u	yubic	as Recipient of		
A10.5 perce Servi	entage of Service Tax Paya		0		ige of Service	. rux ru	yubic	as Recipient of		
A10.5 perce Servi	entage of Service Tax Paya ce	ble as Provider of		Service		N		as recipient of		
A10.5 perce Servi	entage of Service Tax Paya ce EXEMPTIONS	ble as Provider of	on Notifica	Service	٧')	N		·	is a	vailed
A10.5 perce Servi	entage of Service Tax Paya ce EXEMPTIONS as the assessee availed be	ble as Provider of nefit of any exemptions se furnish Notification	on Notifica	Service tion('Y'/'N	٧')	N		·	is a	vailed SI.N
A10.5 perce Service	entage of Service Tax Paya ce EXEMPTIONS as the assessee availed be	ble as Provider of nefit of any exemptions se furnish Notification	on Notificat	Service tion('Y'/'N	٧')	N		·	is a	
A11.1 Hall A11.2 If SI.No	entage of Service Tax Paya ce EXEMPTIONS as the assessee availed be	ble as Provider of nefit of any exemptions se furnish Notification	on Notificat	Service tion('Y'/'N	٧')	N		·	is a	

<u> </u>										
SI.No			N	lotification Numb	er					SI. No
1				002/2013-S.T.						1
A13	PROVISIONAL	L ASSESSMENT								
		ionally assessed('V'/'N')							
		.1 is 'Y', please fu	<u> </u>	I Assessment Or	der No. & D:		<u> </u>			
A13.2	II TOPIY to AIS.		ssessment Orde		aci No. a Di			Date		
		1 TOVISIONAL A	33C33IIICIII OI UC	1101				Dute		
PART - B	VALUE OF TAX	ABLE SERVICE AN	ID SERVICE TAX	PAYABLE						
PART - B	1			FO	R SERVICE	PROV	IDER			
SI No.			Quarter			Ap	r-Jun	Jul-Sept	T	otal
B1.1	which bills/inverse for which bills/	ounts received in a oices/challans or ar invoices/challans o ed or to be provided	y other document r any other docum	may not have bee ents are issued rel	n issued) ating to		27733385	33307894	6	5104127
B1.2	Amount receiv	ed in advance for s		oills/invoices/challa	ns or any		0	0		
B1.3	Amount taxabl	le on receipt basis un which bills/invoice	inder third proviso				0	0		
B1.4	Amount taxabl	le for services provi nts have not been is		/invoices/challans	or any		0	0		
B1.5		ent of other conside	f any, in a form oth	ner than		0	0			
B1.6	1	ich Service Tax is p	ial reverse charge			0	0			
B1.7	Gross Taxabl	e Amount 1+ B1.2 + B1.3 +	R1 4 + R1 5 + P	11.6)		2	7733385	33307894	6	10412
B1.8	1	ed against export o				0	0			
B1.9		ed for exempted se ice given at B1.8 ar		to be provided (oth	er than		0	0		
B1.10		ed as Pure Agent	lu above)				0	308655		3086
B1.11	Amount claime	ed as abatement					19413370	23099467	4	251283
B1.12	Any other amo	ount claimed as ded	uction,				0	0		
B1.13	Total Amoun	t claimed as Dedu		2.)		1	9413370	23408122	4	282149
B1.14	Net Taxable) + B1.11 + B1.1	2)			8320015	9899772	1	.821978
B1.15	B1.14 = (B1	.7 - B1.13) Rate-wise breaku	of NET TAXABL	E VALUE(B1.14):	Advalorem					
SI No.	Joe Hee Han I	Taxabl					Taxabl	e Value		
	Tax Rate%	Swachh Bharat	Krishi Kalyan	Education Cess	Secondary	And	Apr-Jun	Jul-Sept		Total
		Cess %	Cess %	Rate%	Highe Education Rate%	Cess				
(1)	14	0.5	0	0		0	63738	75	0	63738
(2)	14	0.5	0.5	0		0	19461	40 98997	72 1	18459
B1.16	Specific Rate(an	pplicable as per R	ule 6 of ST Rules	·)						
SI No.	, (up	Taxabl		•			Taxabl	e Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Higher Education Rate%	r Cess	Apr-Jun	Jul-Sept		Total
(3)	0	0	0	0	Aute /	0		0	0	
D1 17	Service Tax pay	ablo			117	1802		12050	168	25507
					116	64803		13859		2330/
	ess R&D Cess p	•			44-	0		12050	0	2550-
	let Service Tax 31.19 = (B1.17				116	4803		13859	80	255077

Education Cess payable			(0	
Secondary & Higher Education	on Cess payable		()	0	
Swachh Bharat Cess payable 31.15	based on entries in		41600)	49499	910
Swachh Bharat Cess payable 31.16	based on entries in		()	0	
otal Swachh Bharat Cess pa B1.24 = B1.22 + B1.23)	yable		41600		49499	910
Krishi Kalyan Cess payable b serial number B1.15	ased on entries in		973:	L	49499	592
Krishi Kalyan Cess payable b serial number B1.16	ased on entries in		()	0	
otal Krishi Kalyan Cess paya 31.25+B1.26â□□	able B1.27 =		9731	31 49499		
				1		
ATION OF SERVICE TAX (TO	BE FILLED BY A PERSO	ON LIABL	E TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	SERVICE
	Taxable Service(s) for wh	ich Tax is being paid		Sub Claus	е
ription of Taxable Services	Works contract service				(zzzza)
			Works contract service	e		
			<u> </u>			
	nartial roverce					No
charge under proviso to Section 68(2) NO charge under proviso to Section 68(2)					No	
						0
Has the assessee availed be				N n under which s	uch exemption	is availe
	Not	tification	Number			
						SI.N
						SI.N
ABATEMENTS						SI.N
ABATEMENTS Has any abatement from the	value of services beer	າ claimed	('Y'/'N')	N		SI.N
					ch abatement is	
Has any abatement from the	e furnish Notification N		No in the Notification		ch abatement is	
Has any abatement from the	e furnish Notification N	lo. and SI.	No in the Notification		ich abatement is	s availed
Has any abatement from the	e furnish Notification N	lo. and SI.	No in the Notification		ch abatement is	s availed
Has any abatement from the	e furnish Notification Not	lo. and SI.	No in the Notification		ch abatement is	s availed
Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN	e furnish Notification N Not IT sed('Y'/'N')	io. and SI.	No in the Notification	under which su	ch abatement is	s availed
Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	e furnish Notification N Not IT sed('Y'/'N')	tification	No in the Notification	under which su	ch abatement is	s availed
Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	e furnish Notification No	tification	No in the Notification	under which su		s availed
Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', please	e furnish Notification N Not IT sed('Y'/'N') se furnish Provisional A nal Assessment Order N	tification Assessme	No in the Notification	under which su		s availed
Has any abatement from the freply to A12.1 is 'Y', please PROVISIONAL ASSESSMENT Whether provisionally asses If reply to A13.1 is 'Y', please Provision	e furnish Notification N Not IT sed('Y'/'N') se furnish Provisional A nal Assessment Order N	tification Assessme	No in the Notification	N		s availed
PROVISIONAL ASSESSMEN Whether provisionally asses If reply to A13.1 is 'Y', pleas Provision	e furnish Notification N Not IT sed('Y'/'N') se furnish Provisional A nal Assessment Order N	tification Assessme	No in the Notification Number nt Order No. & Date FOR SERVICE PRO	N VIDER		s availed
	Grecondary & Higher Education Grachh Bharat Cess payable 11.15 Grachh Bharat Cess payable 11.16 Gotal Swachh Bharat Cess payable 11.16 Gotal Swachh Bharat Cess payable berial number B1.22 Grishi Kalyan Cess payable berial number B1.15 Grishi Kalyan Cess payable berial number B1.16 Gotal Krishi Kalyan Cess payable berial number B1.16 Gotal Swachh Bharat Cess payable berial number B1.21 Grishi Kalyan Cess payable berial number B1.15 Grishi Kalyan Cess payable berial number B1.16 Gotal Krishi Kalyan Cess payable beria	ATION OF SERVICE TAX (TO BE FILLED BY A PERSOUTOR) Taxable Service Taxable Service Tax on this taxable service	is secondary & Higher Education Cess payable is wachh Bharat Cess payable based on entries in 11.15 is wachh Bharat Cess payable based on entries in 11.16 iotal Swachh Bharat Cess payable B1.24 = B1.22 + B1.23) iorishi Kalyan Cess payable based on entries in erial number B1.15 iotal Krishi Kalyan Cess payable based on entries in erial number B1.16 iotal Krishi Kalyan Cess payable B1.27 = 11.25+B1.26â	is econdary & Higher Education Cess payable is wachh Bharat Cess payable based on entries in it 1.15 is wachh Bharat Cess payable based on entries in it 1.16 is wach late a B1.27 is payable based on entries in it 1.16 it 2.16 it 2.17 it 2.	ATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLOR) Taxable Service for which Tax is being paid Taxable Service Tax on this taxable service as: 1. A Service Provider under partial reverse ge under proviso to Section 68(2) 5. If covered by A10.3 above, then the entage of Service Tax Payable as Provider of pice EXEMPTIONS Wash Bharat Cess payable based on entries in entage of Service Tax Payable as the assessee availed benefit of any exemption Notification ('Y'/'N') If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which service of the service of the pay service on the service of the position of the Notification under which service as the service as	Recondary & Higher Education Cess payable Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable Based on entries in Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable based on entries in Decondary & Higher Education Cess payable based on entries in Decondary Based on Education Cess payable Balaza

Annount case Anno			invoices/challans o ed or to be provided							
## Amount travable on receipt basis under third provisor to Rule(1) of Service Tax 1.	B1.2	Amount receiv			oills/invoices/challa	ins or any	0	0	(
Amount taxable for services provided for which bills/invoices/challans or any or provided provided for the provided p	B1.3	Amount taxabl Rules, 1994 fo	e on receipt basis ι	under third proviso			0	0	(
Money equivalent of other considerations charged, if any, in a form other than	B1.4	Amount taxabl			/invoices/challans	or any	0	0	(
B1.6 Amount on which Service Tax is payable under partial reverse charge	B1.5	Money equival			f any, in a form ot	her than	0	0	(
1.7 2 1.1 1.1 1.2 1.3	B1.6		ich Service Tax is p	al reverse charge		0	0			
B1.8	B1.7			B1.4 + B1.5 + B	1.6)		0	0		
Sh.10	B1.8	,					0	0		
B1.11	B1.9				o be provided (oth	er than	0	0		
Bal.12	B1.10	Amount charged as Pure Agent					0	0		
	B1.11	Amount claime	ed as abatement				0	0 0		
B1.13 C B1.13 C B1.14 B1.17 B1.11 B1.11 B1.11 B1.14 C B1.15 C C C C	B1.12	(please specify	()				0	0		
B1.14 E1.17 - B1.13 Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate	B1.13	B1.13 = (B1	.8 + B1.9 + B1.10		2)		0	o		
Taxable Taxa	B1.14						0	o	ı	
Tax Rate% Swachh Bharat Cess % Education Cess Rate% Education Cess Education C		Service Tax F		•	E VALUE(B1.14)	:Advalorem F				
Cess % Cess % Rate% Education Cess Rate%	SI No.		Taxabl	e Rate			Taxa	able Value		
(1) 14 0.5 0.5 0.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Tax Rate%				Higher Education (-	ın Jul-Sept	Total	
B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) Si No. Taxable Rate Specific Rate Specific Rate Specific Rate Specific Rate Swachh Bharat Cess % Rate% B1.17 Service Tax payable B1.18 Less R&D Cess payable B1.19 Net Service Tax payable B1.19 Education Cess payable B1.10 Secondary And Higher B1.11 Service Tax payable B1.12 Secondary And Higher B1.13 Description Cess payable O O O O O O O O O O O O O	(1)	14	0.5	0	0	Kate 70	0	0	0	
Sino	(2)	14	0.5	0.5	0		0	0	0	
Cess % Cess % Rate% Education Cess Education Cess Rate% Education Cess Rate% Cess % Rate% Education Cess Rate% Cess % Rate% Cess % Rate% Cess % Ces	B1.16 SI No.	Specific Rate(ap	<u> </u>)		Tax	able Units		
B1.17 Service Tax payable B1.18 Less R&D Cess payable B1.19 Net Service Tax payable B1.19 = (B1.17 - B1.18) B1.20 Education Cess payable B1.21 Secondary & Higher Education Cess payable B1.22 Swachh Bharat Cess payable based on entries in B1.25 Swachh Bharat Cess payable based on entries in B1.26 Total Swachh Bharat Cess payable B1.27 Total Swachh Sharat Cess payable based on entries in B1.28 Swachh Bharat Cess payable based on entries in B1.29 Swachh Bharat Cess payable based on entries in B1.20 Swachh Bharat Cess payable B1.21 Total Swachh Bharat Cess payable based on entries in B1.22 Swachh Sharat Cess payable based on entries in B1.23 Swachh Sharat Cess payable based on entries in B1.24 Swachh Sharat Cess payable based on entries in B1.25 Swachh Kalyan Cess payable based on entries in B1.26 Swachh Swachh Sharat Cess payable based on entries in B1.27 Total Krishi Kalyan Cess payable B1.27 =		Specific Rate				Higher Education (•	ın Jul-Sept	Total	
B1.18 Less R&D Cess payable B1.19 Net Service Tax payable B1.19 = (B1.17 - B1.18) B1.20 Education Cess payable B1.21 Secondary & Higher Education Cess payable B1.22 Swachh Bharat Cess payable based on entries in B1.15 Swachh Bharat Cess payable based on entries in B1.16 D B1.24 Total Swachh Bharat Cess payable based on entries in B1.25 Krishi Kalyan Cess payable based on entries in B1.26 Krishi Kalyan Cess payable based on entries in B1.26 Swachh Sharat Cess payable based on entries in B1.27 Total Krishi Kalyan Cess payable based on entries in B1.28 Company Swachh Bharat Cess payable based on entries in B1.29 Swachh Kalyan Cess payable based on entries in B1.20 Swachh Kalyan Cess payable based on entries in B1.21 Total Krishi Kalyan Cess payable B1.27 =	(3)	0	0	0	0		0	0	0	
B1.18 Less R&D Cess payable B1.19 Net Service Tax payable B1.19 = (B1.17 - B1.18) B1.20 Education Cess payable B1.21 Secondary & Higher Education Cess payable B1.22 Swachh Bharat Cess payable based on entries in B1.15 Swachh Bharat Cess payable based on entries in B1.16 D B1.24 Total Swachh Bharat Cess payable based on entries in B1.25 Krishi Kalyan Cess payable based on entries in B1.26 Krishi Kalyan Cess payable based on entries in B1.26 Swachh Sharat Cess payable based on entries in B1.27 Total Krishi Kalyan Cess payable based on entries in B1.28 Company Swachh Bharat Cess payable based on entries in B1.29 Swachh Kalyan Cess payable based on entries in B1.20 Swachh Kalyan Cess payable based on entries in B1.21 Total Krishi Kalyan Cess payable B1.27 =										
Net Service Tax payable B1.19 = (B1.17 - B1.18) B1.20 Education Cess payable B1.21 Secondary & Higher Education Cess payable B1.22 Swachh Bharat Cess payable based on entries in B1.15 B1.23 Swachh Bharat Cess payable based on entries in B1.16 B1.24 Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) Comparison of the payable based on entries in Serial number B1.15 B1.25 Krishi Kalyan Cess payable based on entries in Serial number B1.16 Comparison of the payable based on entries in Serial number B1.16	B1.17	Service Tax pay	able				0		0	
B1.19 B1.19 = (B1.17 - B1.18) B1.20 Education Cess payable B1.21 Secondary & Higher Education Cess payable B1.22 Swachh Bharat Cess payable based on entries in B1.15 B1.23 Swachh Bharat Cess payable based on entries in B1.16 B1.24 Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) Krishi Kalyan Cess payable based on entries in serial number B1.15 B1.26 Krishi Kalyan Cess payable based on entries in serial number B1.16	B1.18	Less R&D Cess p	payable				0		0	
B1.21 Secondary & Higher Education Cess payable B1.22 Swachh Bharat Cess payable based on entries in B1.15 B1.23 Swachh Bharat Cess payable based on entries in B1.16 B1.24 Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) B1.25 Krishi Kalyan Cess payable based on entries in serial number B1.15 CKrishi Kalyan Cess payable based on entries in serial number B1.16 B1.26 Krishi Kalyan Cess payable based on entries in serial number B1.16							O		0	
B1.22 Swachh Bharat Cess payable based on entries in B1.15 B1.23 Swachh Bharat Cess payable based on entries in B1.16 B1.24 Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) B1.25 Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Comparison of the payable based on entries in serial number B1.16 B1.26 Krishi Kalyan Cess payable based on entries in serial number B1.16	B1.20	Education Cess	payable			0			0	
B1.22 B1.15 B1.23 Swachh Bharat Cess payable based on entries in B1.16 B1.24 Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) B1.25 Krishi Kalyan Cess payable based on entries in serial number B1.15 B1.26 Krishi Kalyan Cess payable based on entries in serial number B1.16 Comparison of the payable based on entries in serial number B1.16	B1.21	Secondary & Hig	gher Education Ce	ess payable			0		0	
B1.23 B1.16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Cess payable bas	ed on entries in		0			0	
B1.24 (B1.24 = B1.22 + B1.23) B1.25 Krishi Kalyan Cess payable based on entries in serial number B1.15 B1.26 Krishi Kalyan Cess payable based on entries in serial number B1.16 D 0						0			0	
Serial number B1.15 B1.26 Krishi Kalyan Cess payable based on entries in serial number B1.16 D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1.24			е			o		0	
serial number B1.16 Total Krishi Kalyan Cess payable B1.27 =	D1 25	(B1.24 = B1.22 + B1.23) Krishi Kalyan Cess payable based on entries in			0		0		0	
	Б1.25									
	D1 26	serial number B Krishi Kalyan Ce	ess payable based	on entries in			0		0	
	B1.26	serial number B Krishi Kalyan Ce serial number B Total Krishi Kaly	ess payable based 1.16 van Cess payable							

SI N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	0	•	
C1.1	Swachh Bharat Cess deposited in advance	0	-	
	·	-	-	
C1.2	Krishi Kalyan Cess deposited in advance	0	-	
C2	Amount of Education Cess deposited in advance Amount of Secondary & Higher Education Cess deposited	0		
С3	in advance	0	0	
C4	Challan Nos & Amount			
SI. No.	Challan Number(CI	N)	Amount	
1				0
PART -				
	ce Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to			ounts paid
SI No.	Quarter	Apr-Jun	Jul-Sept	Total
D1	In cash	1080074	651001	1731075
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	84729	734967	819696
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)	1164803	1385968	2550771
				'
PART -	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THROUGH ADJUSTMENT	rs	
DA1	Swachh Bharat Cess Paid in Cash	41600	49499	91099
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	(
DA5	By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid	41600	49499	91099
PART D	DA6 = (DA1 + DA2 + DA3 + DA4 + DA5) B- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	THROUGH CENVAT CREDIT		
DB1	In cash	9731	49499	59230
	By CENVAT credit (not applicable where the service		49499	39230
DB2	tax is liable to be paid by the recipient of service) of the ST Rules	0	0	
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as service	0	0	
DB4	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	
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the	0	0	(
DB6	ST Rules 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	0	0	(

		FOIIII ST-	·3			
	property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules					
DB7	By book adjustment in the case of specified Government		0		0	
DB8	departments Total Krishi Kalyan Cess paid		9731		49499	592
DB6	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		9731		49499	392
ART -	E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDI	т			
E1	In cash		0		0	
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid		0		0	
	by the recipient of service) By adjustment of amount paid as Service Tax in advance		_			
E3	under Rule 6(1A) the ST Rules By adjustment of excess amount paid earlier as Service		0		0	
E4	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	
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	
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	
E7	By Book Adjustment in case of specified		0		0	
E8	Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	
	10 - (11 - 11 - 15 - 17 - 17 - 17 - 17 - 17 -	ı			1	
ART -	F SECONDARY & HIGHER EDUCATION CESS PA	AID IN CASH AND T		NVAT CRE		
F1	In cash By CENVAT Credit		0		0	
F2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0		0		
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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		
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		
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		
F7	By Book Adjustment in case of specified Govt.Departments		0		0	
F8	Total Secondary And Higher Education Cess Paid		0		0	
ART -	F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7) G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAII)			
G1	Arrears of Revenue(Tax amount) paid in cash			0	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit		0	0	
G3	Arrears of Education Cess paid in cash			0	0	
G4	Arrears of Education Cess paid by utilising CENVAT credit		0		0	
G5	Arrears of Secondary & Higher Education Cess paid in cas	h		0	0	
G6	Arrears of Secondary & Higher Education Cess paid by uti	lising CENVAT credit	0		0	
G7	Amount paid in terms of Section 73A of Finance Act, 1	994		0	0	
G8	Interest paid (in cash only)			18173	0	181
G9	Penalty paid (in cash only)			0	0	
G10	Amount of Late Fees paid,if any			500	500	10
	Any Other Amount paid, (please specify)			0	0	
G11	\F: \$P\$0//					404
	Total payment of Arrears, Interest, Penalty and any omade & hosp	·		18673	500	191
G11 G12 G13		·		18673	500	191

G15 Penalty on Swachh Bharat Cess paid in cash G16 Cess G16 = (G13 + G14 + G15) G17 Arrears of Krishi Kalyan Cess paid in cash G18 Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit G19 Interest on Krishi Kalyan Cess paid in cash G20 Penalty on Krishi Kalyan Cess paid in cash
G16 Cess G16 = (G13 + G14 + G15) G17 Arrears of Krishi Kalyan Cess paid in cash G18 Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit G19 Interest on Krishi Kalyan Cess paid in cash 0
G18 Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit 0 G19 Interest on Krishi Kalyan Cess paid in cash 0
G19 Interest on Krishi Kalyan Cess paid in cash 0
G20 Penalty on Krishi Kalyan Cess paid in cash 0
G21 Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20 0

SI No.	Quarter	Challan Number(CIN)	Amount
1	Apr-Jun	01106340608201600284	750000
2	Apr-Jun	01106341009201600030	400077
3	Jul-Sep	01106341709201600110	100000
4	Jul-Sep	01106341709201600119	250000
5	Jul-Sep	01106341709201600118	250000
6	Jul-Sep	01106341709201600108	150000
7	Jul-Sep	05102470511201662541	500
		·	

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 Н2

SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Document Number	Challan/Document Date	Amount
1	G8-Other amounts paid - Interest	Apr-Jun	01106340608201600284	06/08/2016	16797
2	G10-Other amounts paid - (Late Fee)	Apr-Jun	01106340608201600284	06/08/2016	500
3	G8-Other amounts paid - Interest	Apr-Jun	01106341009201600030	10/09/2016	1376
4	G10-Other amounts paid - (Late Fee)	Jul-Sep	05102470511201662541	05/11/2016	500

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)

TI 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.	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')	No

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 year I1.9=(I1.7+I1.8)	0
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

SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 1.:	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0

I 1.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0
I 1.11.5	I.1.11.5=(I1.11.3 - I.1.11.4)	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	(
	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 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0

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

SI No.	Quarter	Apr-Jun	Jul-Sept
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-

SI No.	Details of Credit		Apr-Jun	Jul-Sept
I 3.1.1	Opening Balance		0	0
I 3.1.2	Credit taken			
I 3.1.2.1	on inputs		84729	753875
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 + I 3.1.2.5 + I 3.1.2.6)	.3 + I 3.1.2.4	84729	753875
I 3.1.3	Credit Utilised			
I 3.1.3.1	for payment of Service Tax		84729	734967
I 3.1.3.2	for payment of Education Cess on taxable servi	ces	0	0
I 3.1.3.3	for payment of Secondary And Higher Education	n 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 go after use	oods removed as such or	0	0
	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 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3		84729	734967
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	18908

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

SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess	0	0

ı	I I		
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
	from inter unit transfer by a LTU	0	0
I 3.2.2.6	for any other credit taken, (please specify)	0	O
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)	o	O
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	C
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	0	0
I 3.2.4	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) Closing Balance of Education Cess	0	0
	I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }		
T 3 3 DET	AILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	ESS (SHEC) TAKEN & LITTLE	ZATION THEDEOE-
SI No.	Details of Credit	Apr-Jun	Jul-Sept
		дрі-эшіі 0	
	Opening Balance of SHEC	0	
	Credit of SHEC Cess taken		
I 3.3.2.1	·	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
	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken, (please specify)		
		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	
	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 3.3.3 I 3.3.3.1	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) Credit of SHEC Utilised for payment of SHEC on goods & services		O
I 3.3.3 I 3.3.3.1	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) Credit of SHEC Utilised	0	0
I 3.3.3 I 3.3.3.1 I 3.3.3.2	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods	0	C
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0 0	C C
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) Total credit of SHEC utilised	0 0 0	C C C
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) Closing Balance of SHEC	0 0 0 0	0 0 0
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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	C C C C C C C C C C C C C C C C C C C
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) Closing Balance of SHEC	0 0 0 0 0	0 0 0
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) 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	C C C C C C C C C C C C C C C C C C C
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) 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 TION THEREOF â 0 0	Jul-Sept
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) 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 0 TION THEREOF â	0 0 0 0 0 0 0
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4 I 3.4.1 I 3.4.2	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 } ALLS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISAT Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken	0 0 0 0 0 0 0 TION THEREOF â	0 0 0 0 0 0 0 0 Jul-Sept
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4 I 3.4.1 I 3.4.2 I 3.4.2.1	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 } ALLS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISAT Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
I 3.3.3 I 3.3.3.1 I 3.3.3.2 I 3.3.3.3 I 3.3.3.4 I 3.3.3.5 I 3.3.4 I 3.4.1 I 3.4.2 I 3.4.2.1 I 3.4.2.2	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) Credit of SHEC Utilised for payment of SHEC on goods & services towards payment of SHEC on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal , (please specify) 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) Closing Balance of SHEC I 3.3.4 = { (I 3.3.1 + I 3.3.2.7) - I 3.3.3.5 } ALLS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISAT Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken	0 0 0 0 0 0 0 0 Apr-Jun 0	0 0 0 0 0 0 0 0 Jul-Sept

1 3.4.3	Credit of Krishi Kalyan Cess	utilised			
3.4.3.1	for payment of Krishi Kalya	n Cess on services	0		
3.4.3.2	for any other payments/adjust reversal (please specify)	ments/	0		
3.4.3.3	Total credit of Krishi Kalyan Ce	ess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0		
I 3.4.4	Closing Balance of Krishi Kalya I3.4.3.3}	n Cess I3.4.4={(I3.4.1+I3.4.2.4)-	0		
	SELF ASSEESSMENT MEMO				
nd are c	correctly stated.	culars are in accordance with the record	<u> </u>		Yes
		Service tax and/or availed and distribu 4 and the Rules made thereunder.	ted CENVAT credit correctly a	s per	Yes
) I/We	have paid duty within the sp	pecified time limit and in case of delay, I	I/We have deposited the inte	rest	Yes
viable t	hereon.				
i) I/We		n the specified time limit and in case of	delay, I/We have deposited t	:he	Yes
d) I/We mount to e) I have	have filed this Return within owards late filing as prescrib	ped under Rule 7C of ST Rules on to file the return on the behalf of Serv			Yes Yes
i) I/We nount to e) I have	have filed this Return within owards late filing as prescril e been authorised as a perso rvice Distributor, as the case	ped under Rule 7C of ST Rules on to file the return on the behalf of Serv may be			1.00
d) I/We mount to e) I have	have filed this Return within owards late filing as prescrib e been authorised as a perso rvice Distributor, as the case Name	ped under Rule 7C of ST Rules on to file the return on the behalf of Servenay be SOHAM MODI	vice Provider/Service Receive	er/	Yes
d) I/We mount to e) I have	have filed this Return within owards late filing as prescril e been authorised as a perso rvice Distributor, as the case	ped under Rule 7C of ST Rules on to file the return on the behalf of Serv may be	vice Provider/Service Receive		Yes
d) I/We mount to e) I have	have filed this Return within owards late filing as prescril e been authorised as a perso rvice Distributor, as the case Name	ped under Rule 7C of ST Rules on to file the return on the behalf of Servenay be SOHAM MODI	vice Provider/Service Receive	er/	Yes
i) I/We mount to a) I have nput Ser	have filed this Return within owards late filing as prescrile been authorised as a person rvice Distributor, as the case Name Place Revised Date	sed under Rule 7C of ST Rules on to file the return on the behalf of Serving be SOHAM MODI SECUNDERBAD ared by Service Tax Return Preparer or	vice Provider/Service Receive	er/ e 15/11	Yes 1/2016
d) I/We mount to e) I have nput Ser	have filed this Return within owards late filing as prescrile been authorised as a person rvice Distributor, as the case Name Place Revised Date If the return has been prep	sed under Rule 7C of ST Rules on to file the return on the behalf of Servinay be SOHAM MODI SECUNDERBAD ared by Service Tax Return Preparer or as below	Date Certified Facilitation Center(er/ e 15/11	Yes 1/2016
d) I/We mount to e) I have nput Ser	have filed this Return within owards late filing as prescrile been authorised as a person rice Distributor, as the case Name Place Revised Date If the return has been prepfC'), furnish further details a	sed under Rule 7C of ST Rules on to file the return on the behalf of Serving be SOHAM MODI SECUNDERBAD ared by Service Tax Return Preparer or as below Identification No. of	Date Certified Facilitation Center(er/ e 15/11	Yes 1/2016
d) I/We mount to e) I have nput Ser	have filed this Return within owards late filing as prescrile been authorised as a person rice Distributor, as the case Name Place Revised Date If the return has been prepfc'), furnish further details a	sed under Rule 7C of ST Rules on to file the return on the behalf of Serving Manager SOHAM MODI SECUNDERBAD ared by Service Tax Return Preparer or as below Identification No. of Name of	Date Certified Facilitation Center(er/ e 15/11	Yes 1/2016