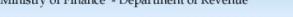
REF

PRA



CENTRAL BOARD OF EXCISE AND CUSTOMS





HELP

RET



Service Tax - ST-3 Logged in ne2015 Sign Out

REG

		r Section	70 of the Finance	e Act, 199	4 read w	rith Rule 7 of	Service Tax	Rules, 1994)	
ollowin	ng issues have been	found in y	our return :						
SI.No	Error Code				De	scription			
1			Number { 00006340				n H1 section d	oes not exist and/o	r is not
2	V2SRC04	The Openir	vith the Registration N ng Balance {Rs.299566 e Closing Balance {Rs. 6/-}.	6/-} of CEN	VAT Credit	of Service Tax e			
PART - A	A GENERAL INFO	RMATION							
1	ORIGINAL	L RETURN	Yes		REV	ISED RETURN	TURN No		
A2	STC Number		AAHFN0766FSD001	АЗ		e of the	NILIGIRI ES	STATES	
ddress	of Registered Unit		SOHAM MANSION 5-			SSEE FLOOR MG ROAD	RANIGANI S	ECUNDERABAD MG	ROAD
	sionerate		SECUNDERABAD NEV		ision	SECUDERABAD NEW		RAMGOPALPET-II	
14	Financial Year		2017-2018	A5	Return	for the Period	April-June		
RETUR	N FILING DETAILS								
ue date	e for filing of this ret	urn				15	5/08/2017		
ctual da	ate of filing					08	3/09/2018		
o of da	ys beyond due date					38	9		
A 6.1	(As defined unde	er Rule 2(operate as "Large" e)(ea) of the Centra rvice Tax Rules, 199	I Excise R			No		
A 6.2			'Y', name of Large		Jnit opted	for			
47	Premises Code N	lumber				,	YO0102A001		
48					Partnership				
	Constitution of the	ne Assess	ee						
	TATION OF SERVICE			SON LIABI	E TO PAY	SERVICE TAX	/NOT TO BE	FILLED BY INPUT	SERVIC
	TATION OF SERVICE						/NOT TO BE	FILLED BY INPUT	
A9	TATION OF SERVICE	TAX (TO I	BE FILLED BY A PER	e(s) for wh	nich Tax is		/NOT TO BE		se
A9	TATION OF SERVICE BUTOR)	TAX (TO I	BE FILLED BY A PER	e(s) for wh	nich Tax is		/NOT TO BE	Sub Claus	se
A9	TATION OF SERVICE BUTOR) cription of Taxable S	TAX (TO I	BE FILLED BY A PER	e(s) for wh	nich Tax i			Sub Claus (zzzh	se
A9 Desc	TATION OF SERVICE BUTOR) cription of Taxable S	TAX (TO I	Taxable Service Construction of resider ce for which Tax is I	e(s) for whential comple	ex service Constru	s being paid		Sub Claus (zzzh	se
A9 Desc	TATION OF SERVICE BUTOR) cription of Taxable S	TAX (TO I	Taxable Service Construction of resider ce for which Tax is I	e(s) for whential comple	ex service Constru	s being paid	tial complex s	Sub Claus (zzzh ervice	se
ASS A10	TATION OF SERVICE BUTOR) cription of Taxable S Taxa sessee is liable to pare 0.1 A Service Provide 0.3 A Service Provide	TAX (TO I	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) partial reverse	e(s) for whential complete being paid service as	Constru A10.2 A	s being paid uction of residen Service Receiv Service Receiv	tial complex s er under Sec er under pai	Sub Claus (zzzh ervice ction 68(2))
Ass A10 A10 A10 A10 A10	TATION OF SERVICE BUTOR) cription of Taxable S taxa sessee is liable to para 0.1 A Service Provide 0.3 A Service Provide 1.5 If covered by A10	TAX (TO I	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable Section 68(1) Partial reverse 68(2) then the	e(s) for what is a complete to the complete to	Constru A10.2 A A10.4 A charge u	s being paid uction of residen Service Receive Service Receive Inder proviso to covered by A1	er under Sec er under Sec er under par o Section 68 0.4 above, t	sub Claus (zzzh ervice ction 68(2) tial reverse (2) hen the	No No
Ass A10	TATION OF SERVICE BUTOR) cription of Taxable S Taxa sessee is liable to par 0.1 A Service Provide 0.3 A Service Provide arge under proviso to	TAX (TO I	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable Section 68(1) Partial reverse 68(2) then the	e(s) for what is a complete to the complete to	Constru A10.2 A A10.4 A charge u	s being paid uction of residen Service Receive Service Receive Inder proviso to covered by A1	er under Sec er under Sec er under par o Section 68 0.4 above, t	Sub Claus (zzzh ervice ction 68(2) tial reverse (2)	No No
Ass A10	TATION OF SERVICE BUTOR) Cription of Taxable S Sessee is liable to parage in the service Provide arge under proviso to the service of Service Trivice	TAX (TO I	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable Section 68(1) Partial reverse 68(2) then the	e(s) for what is a complete to the complete to	Constru A10.2 A A10.4 A charge u A10.6 If	s being paid uction of residen Service Receive Service Receive Inder proviso to covered by A1	er under Sec er under par o Section 68 0.4 above, t	sub Claus (zzzh ervice ction 68(2) tial reverse (2) hen the	No No
Ass A10 A10 A10 Chain A10 per Ser	TATION OF SERVICE BUTOR) Cription of Taxable S Taxa D.1 A Service Provide Co.3 A Service Provide Grage under proviso Co.5 If covered by A10 Coentage of Service Tovice EXEMPTIONS	TAX (TO I	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable Section 68(1) Seartial reverse 68(2) Then the Le as Provider of	e(s) for what is a complete to the complete to	Constru A10.2 A A10.4 A charge u A10.6 If percenta Service	s being paid uction of residen Service Receives Service Receives Inder proviso to covered by A1 age of Service	er under Sec er under Sec er under par o Section 68 0.4 above, t Tax Payable	sub Claus (zzzh ervice ction 68(2) tial reverse (2) hen the	No No
Ass A10 A10 A10 A10 A10 A10 A10 A10 A11 A11	TATION OF SERVICE BUTOR) Cription of Taxable S Taxa sessee is liable to para 0.1 A Service Provide 0.3 A Service Provide 0.5 If covered by A1(centage of Service Traice EXEMPTIONS Has the assessee av	able Service er under Ser under po Section 0.3 above above ax Payab	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) sartial reverse 68(2) then the le as Provider of	e(s) for whential complete being paid service as No	A10.2 A A10.4 A charge t A10.6 If percent: Service	s being paid uction of residen Service Receive Recei	er under Sec er under Par o Section 68 0.4 above, t Tax Payable	sub Claus (zzzh ervice ction 68(2) tial reverse (2) hen the as Recipient of	No No O
Ass A10 A10 A10 A10 A10 A10 A11 A11	TATION OF SERVICE BUTOR) Cription of Taxable S Taxa D.1 A Service Provide Co.3 A Service Provide Grage under proviso Co.5 If covered by A10 Coentage of Service Tovice EXEMPTIONS	able Service er under Ser under po Section 0.3 above above ax Payab	Taxable Service Construction of resider ce for which Tax is I Tax on this taxable section 68(1) sartial reverse 68(2) then the le as Provider of	e(s) for whential complete being paid service as No	A10.2 A A10.4 A charge t A10.6 If percent: Service	s being paid uction of residen Service Receive Recei	er under Sec er under Par o Section 68 0.4 above, t Tax Payable	sub Claus (zzzh ervice ction 68(2) tial reverse (2) hen the as Recipient of	No No O

1											
A12	ABATEMENTS										
A 12.1		nent from the val		• •		Y					
	If reply to A12.1	is 'Y', please fur	nish Notification	No. and Sl.No in	the Notificati	on under wh	ich su	ch abatement is	avail	ed	
SI.No			N	otification Numb	er				S	I. No	
1				002/2013-S.T.						1	
A13		L ASSESSMENT									
A 13.1	•	ionally assessed(N					
A13.2	If reply to A13	.1 is 'Y', please fu			der No. & Date						
		Provisional A	ssessment Order	· No.				Date			
PART -	B VALUE OF TAX	ABLE SERVICE AN	ND SERVICE TAX	PAYABLE							
PART -	B1			FO	R SERVICE PE	OVIDER					
SI No			Quarter			Apr-Jun	Ju	ıl-Sept	Total	I	
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or ar 'invoices/challans o ed or to be provide	ny other document r any other docum	may not have bee ents are issued rel	n issued) ating to	12383924	ŀ	0	1238	3392 ₋	
B1.2	Amount receiv	ed in advance for s		ills/invoices/challa	ns or any	()	0		(
B1.3	Amount taxab	le on receipt basis i	en issued sis under third proviso to Rule6(1) of Service Tax voices/challans or any other documents have not 0			0 0			(
B1.4	Amount taxab		for services provided for which bills/invoices/os have not been issued			0		0 0			(
B1.5	Monoy oquiyal		derations charged, if any, in a form other than				0 0		0		(
B1.6		ich Service Tax is p	ayable under parti	/able under partial reverse charge 0		0 0		0			
B1.7	Gross Taxabl	e Amount 1+ B1.2 + B1.3 +	D1 4 + D1 F + D	1.6)		12383924	ı	0	1238	33924	
B1.8	•	ed against export o				()	0			
B1.9		ed for exempted se		o be provided (oth	er than	()	0			
B1.10		ice given at B1.8 ar ed as Pure Agent	id above))	0			
B1.1:		ed as abatement				8668747	,	0	866	5874°	
B1.12	Any other amo	ount claimed as dec	luction,			(0		(
B1.13	Total Amoun	t claimed as Dedu				8668747		0	966	5874	
B1.14	B1.13 = (B1	.8 + B1.9 + B1.10 Value) + B1.11 + B1.1	2)				0			
	B1.14 = (B1			F.VALUE/D4.44\	A de colonia no Bo	3715177		u u	3/1	1517	
B1.1! SI No.	Service Tax I	Rate-wise breaku Taxabl	e Rate	E VALUE(B1.14):	Advalorem Ra		able V	alue			
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary A Higher Education Co	•	un	Jul-Sept	То	tal	
					Rate%						
(1)	14	0.5	0.5	0		0 37	15177	0	371	1517	
D4	out de principal			`							
B1.16 SI No.	Specific Kate(ap	pplicable as per R Taxabl	ule 6 of ST Rules le Rate	J		Tax	cable U	Inits			
	Specific Rate	Swachh Bharat	Krishi Kalyan	Education Cess	Secondary A			Jul-Sept	To	tal	
	Specific Rate	Cess %	Cess %	Rate%	Higher Education Co Rate%	-	uii	Jui-Jept	10	.ai	
(2)	0	0	0	0		0	0	0		(
B1.17	Service Tax pay	able			520:	.25		0	52	2012	

Service Tax payable Service Tax payable 19 = (B1.17 - B1.18) cation Cess payable condary & Higher Education coth Bharat Cess payable 15 cath Bharat Cess payable 16 cal Swachh Bharat Cess payable 18 cal Swachh Bharat Cess payable cal Krishi Kalyan Cess payable cal Service Tax (TO cal Krishi Kalyan Cess payable cal Krishi Kalyan Cess p	based on entries in ayable based on entries in ayable based on entries in based on ent	e(s) for wh	1857 1857 1857 1857 1857 LE TO PAY SERVICE TA	0 0 0 6 0 6 AX/NOT TO BE FI	Sub Clause (zzzza	e
cation Cess payable condary & Higher Education cochh Bharat Cess payable cochh Kalyan Cess payab	based on entries in ayable based on entries in ayable based on entries in based on ent	being paid service as	1857 1857 1857 1857 1857 LE TO PAY SERVICE TAnich Tax is being paid Works contract servi	0 0 0 6 0 6 AX/NOT TO BE FI	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	185 185 185 SERVICI
condary & Higher Education of the Bharat Cess payable of Service Tax (TOOR) Tool Of Service Tax (TOOR) Taxable Service A Service Provider under ander provise to Section of the Bharat Cess payable of Service Tax Payable Service Tax P	based on entries in ayable based on entries in ayable based on entries in based on ent	being paid service as	1857 1857 1857 1857 1857 LE TO PAY SERVICE TA	0 6 0 6 AX/NOT TO BE FI	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	185 185 185 SERVICI
archh Bharat Cess payable 15 archh Bharat Cess payable 16 arl Swachh Bharat Cess payable 16 arl Swachh Bharat Cess payable 16 arl Swachh Bharat Cess payable 17 arl Salyan Cess payable b 18 arl Kalyan Cess payable b 18 arl Krishi Kalyan Cess payable 18 arrow Tayable 19 arrow Tayable 19 arrow Tayable 20 arrow Tayable 21 arrow Tayable 22 arrow Tayable 23 arrow Tayable 24 arrow Tayable 25 arrow Tayable 26 arrow Tayable 27 arrow Tayable 28 arrow Tayable 29 arrow Tayable 29 arrow Tayable 20 arrow Tayable 21 arrow Tayable 21 arrow Tayable 22 arrow Tayable 23 arrow Tayable 24 arrow Tayable 25 arrow Tayable 26 arrow Tayable 27 arrow Tayable 27 arrow Tayable 28 arrow Tayable 28 arrow Tayable 29 arrow Tayable 20 arrow Taya	based on entries in ayable based on entries in ayable based on entries in based on ent	being paid service as	1857 1857 1857 1857 LE TO PAY SERVICE TA	6 0 6 0 6 AX/NOT TO BE FI	0 0 0 0 0 0 ILLED BY INPUT Sub Clause (zzzza	185 185 185 SERVICI
al Swachh Bharat Cess payable 16 al Swachh Bharat Cess payable 124 = B1.22 + B1.23) thi Kalyan Cess payable b 18 al number B1.15 thi Kalyan Cess payable b 18 al number B1.16 al Krishi Kalyan Cess payable b 18 al number B1.16 al Krishi Kalyan Cess payable b 18 al number B1.16 al Krishi Kalyan Cess payable b 19 al number B1.16 al Krishi Kalyan Cess payable b 10 al Krishi Kalyan Cess payable 10 al Krishi Kalyan Cess paya	based on entries in ayable based on entries in b	being paid service as	1857 1857 1857 1857 LE TO PAY SERVICE TA	0 6 0 6 AX/NOT TO BE FI	0 0 0 0 0 CLLED BY INPUT Sub Clause (zzzza)	185 185 185 SERVICI
chh Bharat Cess payable 16 al Swachh Bharat Cess payable 124 = B1.22 + B1.23) chi Kalyan Cess payable b al number B1.15 chi Kalyan Cess payable b al number B1.16 al Krishi Kalyan Cess payable b chi Kalyan Cess payable b al number B1.16 chi Krishi Kalyan Cess payable b al number B1.16 chi Krishi Kalyan Cess payable b al number B1.16 chi Krishi Kalyan Cess payable b al number B1.16 chi Kalyan Cess payab	ayable pased on entries in pased on entries in pable B1.27 = D BE FILLED BY A PER Taxable Service Works contract service vice for which Tax is e Tax on this taxable Section 68(1) partial reverse 1 68(2)	being paid service as	1857 1857 1857 1857 LE TO PAY SERVICE TA	6 0 6 AX/NOT TO BE FI	0 0 0 CLLED BY INPUT Sub Clause (zzzza	185 185 SERVICI e
al Swachh Bharat Cess pa .24 = B1.22 + B1.23) thi Kalyan Cess payable bal number B1.15 thi Kalyan Cess payable bal number B1.16 al Krishi Kalyan Cess payable bal number B	Dased on entries in	being paid service as	1857 1857 LE TO PAY SERVICE TA nich Tax is being paid Works contract servi	6 AX/NOT TO BE FI	0 0 CLLED BY INPUT Sub Clause (zzzza	185 185 SERVICI e
chi Kalyan Cess payable bal number B1.15 chi Kalyan Cess payable bal number B1.16 cal Krishi Kalyan Cess payable bal number B1.16 ca	Dased on entries in Table B1.27 = D BE FILLED BY A PER Taxable Service Works contract service vice for which Tax is e Tax on this taxable Section 68(1) partial reverse n 68(2)	being paid service as	1857 LE TO PAY SERVICE TA nich Tax is being paid Works contract servi	0 6 AX/NOT TO BE FI	0 O ILLED BY INPUT Sub Clause (zzzzza	185 SERVICI e
thi Kalyan Cess payable bal number B1.16 al Krishi Kalyan Cess payable bal Krishi Kalyan Cess payable bal constant of the balance of the bal	D BE FILLED BY A PER Taxable Service Works contract service vice for which Tax is e Tax on this taxable Section 68(1) partial reverse n 68(2)	being paid service as	LE TO PAY SERVICE TO PAY IS being paid Works contract servi	AX/NOT TO BE FI	CLLED BY INPUT Sub Clause (zzzza)	SERVICI e
Taxable Services I Service Provider under under proviso to Section of Service Tax and services A Service Provider under under proviso to Section of Covered by A10.3 abov tage of Service Tax Paya	Taxable Service Works contract service vice for which Tax is e Tax on this taxable Section 68(1) r partial reverse n 68(2)	being paid service as	LE TO PAY SERVICE TO PAY IS BEING PAID Works contract service Recommendation of the paid to the paid	AX/NOT TO BE FI	Sub Clause (zzzza)	SERVICI e
tion of Taxable Services Taxable Service ee is liable to pay Service A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	Taxable Service Works contract service vice for which Tax is e Tax on this taxable Section 68(1) partial reverse n 68(2)	being paid service as	Works contract servi	ce eiver under Secti	Sub Clause (zzzza	e
tion of Taxable Services Taxable Service ee is liable to pay Service A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	Taxable Service Works contract service vice for which Tax is e Tax on this taxable Section 68(1) partial reverse n 68(2)	being paid service as	Works contract servi	ce eiver under Secti	Sub Clause (zzzza	e
tion of Taxable Services Taxable Service ee is liable to pay Service A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	Taxable Service Works contract service vice for which Tax is e Tax on this taxable Section 68(1) partial reverse n 68(2)	being paid service as	Works contract servi	ce eiver under Secti	Sub Clause (zzzza	e
Taxable Service ee is liable to pay Service A Service Provider under A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	Works contract service vice for which Tax is e Tax on this taxable Section 68(1) partial reverse n 68(2)	being paid service as	Works contract servi	eiver under Secti	(zzzza)
Taxable Service ee is liable to pay Service A Service Provider under A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	vice for which Tax is e Tax on this taxable Section 68(1) partial reverse n 68(2)	being paid service as	A10.2 A Service Rec	eiver under Secti	ion 68(2)	
ee is liable to pay Service A Service Provider under A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	e Tax on this taxable Section 68(1) partial reverse n 68(2)	service as	A10.2 A Service Rec	eiver under Secti	` '	No
ee is liable to pay Service A Service Provider under A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	e Tax on this taxable Section 68(1) partial reverse n 68(2)	service as	A10.2 A Service Rec	eiver under Secti	` '	No
A Service Provider under A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	Section 68(1) partial reverse 68(2)	Yes	A10.2 A Service Rec		` '	No
A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	partial reverse				` '	No
A Service Provider under under proviso to Section If covered by A10.3 abov tage of Service Tax Paya	partial reverse	No			` '	
If covered by A10.3 abov tage of Service Tax Paya	n 68(2)	INO	A10.4 A Service Rec	eiver under parti	al reverse	No
tage of Service Tax Paya			charge under provis A10.6 If covered by		2)	INO
•		0	percentage of Service	e Tax Payable as	s Recipient of	0
			Service			
EMPTIONS						
the assessee availed be	anofit of any exemptic	n Notificat	tion('V'/'N')	N		
	• •		. , ,			
reply to A11.1 is 'Y', plea				on under which s	such exemption i	
	N	lotification	Number			SI.N
BATEMENTS						
any abatement from the	e value of services be	en claimed	i('Y'/'N')	N		
eply to A12.1 is 'Y', pleas	e furnish Notification	No. and SI	I.No in the Notification	n under which su	ıch abatement is	availed
· / / / /						SI. N
		iotirication	Nullibei			31. 1
ROVISIONAL ASSESSMEN	NT					
ether provisionally asses	ssed('Y'/'N')			N		
eply to A13.1 is 'Y', plea	se furnish Provisiona	l Assessme	ent Order No. & Date			
					Date	
FIGUISIO	Assessment Orde	. 1101			Date	
LUE OF TAXABLE SERVIC	CE AND SERVICE TAY	PAYABLE				
F 6	any abatement from the ply to A12.1 is 'Y', please ROVISIONAL ASSESSMENT of the provisionally assessed to A13.1 is 'Y', please reply to A13.1 is 'Y', please	any abatement from the value of services be ply to A12.1 is 'Y', please furnish Notification ROVISIONAL ASSESSMENT ether provisionally assessed('Y'/'N') reply to A13.1 is 'Y', please furnish Provisional	any abatement from the value of services been claimed ply to A12.1 is 'Y', please furnish Notification No. and Signature Notification N	any abatement from the value of services been claimed('Y'/'N') ply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification Notification Number ROVISIONAL ASSESSMENT ether provisionally assessed('Y'/'N') reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	any abatement from the value of services been claimed('Y'/'N') ply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which su Notification Number ROVISIONAL ASSESSMENT ether provisionally assessed('Y'/'N') reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date	any abatement from the value of services been claimed('Y'/'N') ply to A12.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such abatement is Notification Number ROVISIONAL ASSESSMENT ether provisionally assessed('Y'/'N') reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. & Date

SI No.		• • • • • • • • • • • • • • • • • • • •			A		r-Jun	Jul-Sept		Total
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or ar /invoices/challans o ed or to be provide	ny other document r any other docum	may not have bee ents are issued rel	n issued) ating to		0	0		
B1.2		ed in advance for s nts have not been is		oills/invoices/challa	ns or any	0 0				
B1.3	Amount taxab	le on receipt basis or which bills/invoice	under third proviso				0	0		
B1.4	Amount taxab	le for services provints have not been is	/invoices/challans	or any		0	0			
B1.5	Money equival	Money equivalent of other considerations charged, if money			ner than		0	0		
B1.6	Amount on which Service Tax is payable under partia			al reverse charge			0	0		
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	31.6)			0	0		
B1.8	Amount charg	ed against export o	f service provided	or to be provided			0	0		
B1.9		ed for exempted se ice given at B1.8 ar		o be provided (oth	er than		0	0		
B1.10	Amount charge	ed as Pure Agent					0	0		
B1.11		ed as abatement					0	0		
B1.12	(please specify		·				0	0		
B1.13	B1.13 = (B1	t claimed as Dedu .8 + B1.9 + B1.10		2)			0	o		
B1.14	Net Taxable ' B1.14 = (B1						0	0		
B1.15	Service Tax I	Rate-wise breaku	-	E VALUE(B1.14):	Advalorem	Rate				
SI No.			e Rate					le Value		
	Tax Rate%	Swachh Bharat	Krishi Kalyan	Education Cess	Secondar		Apr-Jun	Jul-Sep	t	Total
	Tax Rate 70	Cess %	Cess %	Rate%	Higher Education Rate	Cess				
(1)	14					Cess		0	0	
(1)		Cess %	Cess %	Rate%	Education	Cess		0	0	
B1.16	14	Cess % 0.5 pplicable as per R	Cess % 0.5 ule 6 of ST Rules	Rate%	Education	Cess			0	
` , ,	14 Specific Rate(ap	Cess % 0.5 pplicable as per R Taxable	Cess % 0.5 ule 6 of ST Rules le Rate	Rate% 0	Education Rate ⁹	0 Cess		le Units		
B1.16	14	Cess % 0.5 pplicable as per R	Cess % 0.5 ule 6 of ST Rules	Rate%	Secondar Highe Education	y And er	Taxab Apr-Jun			Total
B1.16	14 Specific Rate(ap	Cess % 0.5 pplicable as per R Taxabl	Cess % 0.5 ule 6 of ST Rules e Rate Krishi Kalyan	Rate% 0 Education Cess	Education Rate ^o Secondar Highe	y And er		le Units		Total
B1.16 SI No.	14 Specific Rate(ap	Cess % 0.5 pplicable as per R Taxable Swachh Bharat Cess %	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess %	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess		le Units Jul-Sep	t	Total
B1.16 SI No.	14 Specific Rate(ap	Cess % 0.5 pplicable as per R Taxabl Swachh Bharat Cess %	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess %	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess		le Units Jul-Sep	t	Total
B1.16 SI No.	Specific Rate(ap	Cess % 0.5 pplicable as per R Taxabl Swachh Bharat Cess % 0	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess %	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess		le Units Jul-Sep	0	Total
B1.16 SI No. (2) B1.17 B1.18	14 Specific Rate(ap Specific Rate 0 Service Tax pay	Cess % 0.5 pplicable as per R Taxable Swachh Bharat Cess % 0 able payable	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess %	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er of Cess		le Units Jul-Sep	0	
B1.16 SI No. (2) B1.17 B1.18 B1.19	Specific Rate(ap Specific Rate 0 Service Tax pay Less R&D Cess p	Cess % 0.5 pplicable as per R Taxable Swachh Bharat Cess % 0 able payable payable payable payable payable payable	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess %	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess		le Units Jul-Sep	0 0	
B1.16 SI No. (2) B1.17 B1.18 B1.19 B1.20	Specific Rate(ap Specific Rate 0 Service Tax pay Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess	Cess % 0.5 pplicable as per R Taxable Swachh Bharat Cess % 0 able payable payable payable payable payable payable	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess %	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess % 0		le Units Jul-Sep	0 0 0	
B1.16 SI No. (2) B1.17 B1.18 B1.19 B1.20 B1.21	Specific Rate(ap Specific Rate 0 Service Tax pay Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess Secondary & High	Cess % 0.5 pplicable as per R Taxable Swachh Bharat Cess % 0 able payable payable - B1.18) payable	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % 0	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er i Cess % 0 0 0 0 0 0 0 0 0 0		le Units Jul-Sep	0 0 0 0	
B1.16 SI No. (2) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22	Specific Rate(ap Specific Rate O Service Tax pay Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess Secondary & High	Cess % 0.5 pplicable as per R Taxable Swachh Bharat Cess % 0 able payable payable - B1.18) payable gher Education Ce	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % 0	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess % 0 0 0 0 0 0 0 0 0		le Units Jul-Sep	0 0 0 0	
B1.16 SI No. (2) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22	Specific Rate(ap) Specific Rate O Service Tax pay Less R&D Cess p Net Service Tax B1.19 = (B1.17 Education Cess Secondary & Hig Swachh Bharat B1.15 Swachh Bharat B1.16	Cess % O.5 pplicable as per R Taxable Swachh Bharat Cess % O able payable payable - B1.18) payable gher Education Ce Cess payable bas Cess payable bas harat Cess payable	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % 0	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess % 0 0 0 0 0 0 0 0 0		le Units Jul-Sep	0 0 0 0	
B1.16 SI No. (2) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 B1.23	Specific Rate(ap Specific Rate of approximate of ap	Cess % O.5 pplicable as per R Taxable Swachh Bharat Cess % O able payable payable - B1.18) payable gher Education Ce Cess payable base Cess payable base harat Cess payable + B1.23) ess payable based	Cess % 0.5 ule 6 of ST Rules le Rate Krishi Kalyan Cess % 0 ess payable ed on entries in le	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess % 0 0 0 0 0 0 0 0 0 0		le Units Jul-Sep	0 0 0 0	
B1.16 SI No. (2) B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 B1.23 B1.24 B1.25	Specific Rate(ap) Specific Rate O Service Tax pay Less R&D Cess p Net Service Tax B1.19 = (B1.17) Education Cess Secondary & High Swachh Bharat B1.15 Swachh Bharat B1.16 Total Swachh Bl (B1.24 = B1.22 Krishi Kalyan Ceserial number B	Cess % O.5 Oplicable as per R Taxable Swachh Bharat Cess % O able payable payable payable cess payable base Cess payable base harat Cess payable + B1.23) ess payable based 1.15	Cess % 0.5 ule 6 of ST Rules e Rate Krishi Kalyan Cess % 0 ess payable ed on entries in ed on entries in e	Rate% 0 Education Cess Rate%	Secondar Highe Education	y And er n Cess % 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		le Units Jul-Sep	0 0 0 0 0	

Δmou	int of Service Tax paid in advance under sub-rule (1A)	of Rule 6 of ST Pulos		
il N.o	Quarter	Apr-Jun	Jul-Sept	Total
C1	Amount of Service Tax deposited in advance	198020	(1980
C1.1	Swachh Bharat Cess deposited in advance	990	(
C1.2	Krishi Kalyan Cess deposited in advance	990		
C2	Amount of Education Cess deposited in advance	0	(
C3	Amount of Secondary & Higher Education Cess deposited	0		
C4	in advance Challan Nos & Amount	٩		
l. No.	Challan Number(CIN		Amount	
1	0000634070420170008		Amount	2000
ART - Servic	D SERVICE TAX PAID IN CASH AND THROUGH C	-	shi Kalyan Cess and other am	ounts pai
	filled by a person liable to pay Service Tax and not to		•	Total
l No.	Quarter	Apr-Jun	Jul-Sept 0	Total
D1 D2	In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid	220559 299566	0	29956
D3	by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	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	
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	
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	
D7	By Book Adjustment in the case of specified Govt Departments	0	0	
D8	Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	520125	0	52012
ART -				
DA1	Swachh Bharat Cess Paid in Cash By adjustment of amount paid as SBC in advance under	18576	0	1857
DA2 DA3	Rule 6(1A) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in	0	0	
DA4	this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST	0	0	
	Rules By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on	-		
A4.1	account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	(
DA5	By Book adjustment in the case of specified Government departments	0	0	
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	18576	0	1857
ART D	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T			
	In cash By CENVAT credit (not applicable where the service	39	(
DB1	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	18537	(185
	of the ST Rules			
DB1 DB2 DB3		0	()

	ST Rules					I
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	
DB7	By book adjustment in the case of specified Government		0		0	
	departments Total Krishi Kalyan Cess paid					
DB8	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7		18576		0	1857
PART -	E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDIT	 Г			
E1	In cash		0		0	О
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid		0		0	0
E3	by the recipient of service) 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		0		0	0
E5	Tax paid, in this period under Rule 6(3) of the ST Rules 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 By adjustment of excess amount paid earlier as Service		0			
E6	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	О
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)		0		0	0
PART -	F SECONDARY & HIGHER EDUCATION CESS PA	AID IN CASH AND TI	HROUGH CEI	NVAT CRE	DIT	ı
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 ST Rules		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
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 -	· · · · · · · · · · · · · · · · · · ·	AMOUNT ETC., PAII)			
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 cas			0	0	0
G6	Arrears of Secondary & Higher Education Cess paid by uti	lising CENVAT credit		0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1	994		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 omade	,		0	0	0
G12	G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 +	G9 + G10 + G11)			•	

			Form ST-)			
G13	Arrears of Swachh Bharat Cess paid in ca	sh			0	0	
G14	Interest on Swachh Bharat Cess paid in co	ash			0	0	
G15	Penalty on Swachh Bharat Cess paid in ca	sh			0	0	
G16	Total payment of Arrears, Interest, a	nd Penalty on Swa	chh Bharat		0	0	
G10	G16 = (G13 + G14 + G15)				•	•	
G17	Arrears of Krishi Kalyan Cess paid in	cash			0	0	
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit 0				0		
G19	Interest on Krishi Kalyan Cess paid in	cash			0	0	
G20	Penalty on Krishi Kalyan Cess paid in cash 0				0		
G21	Total payment of arrears, interest, pe G21= G17 +G18+G19+G20	nalty on Krishi Kal	lyan Cess		0	0	
	, , , , , , , , , , , , , , , , , , , ,						
PART -	- н						
11	DETAILS OF CHALLAN (vide which Se			shi Kalyan Cess	Education Cess,	Secondary .	And
	Higher Education Cess and other amo	•					
SI No.	Quarter		Number(CIN)			Amount	
1	Apr-Jun	000063407	704201700088			239174	
	D3, D4, D5, D6, D7; DA2, DA3, DA4, I	NA4 1 DAE: DB2 D	NP4 NPE NP6 I	NP7: E2 E4 EE	E6 E7: E2 E4 E	E E6 E7. 9.	. G1 to
12	G11 and G13 to G15 and G17 to G20					5,15,17 a	
SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan/Doc Numbe		llan/Document Date	Amo	ount
1	D7-Service Tax paid [Book Adjustment]	Apr-Jun	0000634070420	1700088	07/04/2017	239:	170
I 1.1	Whether providing any exempted service	or non-taxable servi	ice('Y'/'N')			No	
I 1.2	Whether manufacturing any exempted ex	ccisable goods('Y'/'N'					
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether ex)			No	
	manufature of exempted goods [refer to		ther in the provisi		ervices or in the		
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both	rule 6(2) of the CEN	ther in the provisi VAT Credit Rules	2004] ('Y'/'N')		No	
f answ		rule 6(2) of the CEN' exempted and non-	ther in the provisi VAT Credit Rules : exempted good/se	2004] ('Y'/'Ñ') ervices), Whether	paying an amount	No	
	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the valu	rule 6(2) of the CEN' exempted and non-e e of exempted servic	ther in the provisi VAT Credit Rules : exempted good/se es/goods under r	2004] ('Y'/'Ñ') ervices), Whether ule 6(3) (i) of CE	paying an amount	No :	
I 1.4	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the valu 2004('Y'/'N') ver to I1.3.1 is 'N' (i.e., opting to pay under	rule 6(2) of the CEN' exempted and non-e e of exempted servic Rule 6(3)(ii) read wi	ther in the provisi VAT Credit Rules : exempted good/se es/goods under r ith rule 6(3A) of C	2004] ('Y'/'Ñ') ervices), Whether ule 6(3) (i) of CE	paying an amount	No :	
I 1.4	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the valu 2004('Y'/'N') Ver to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of	rule 6(2) of the CEN' exempted and non-e e of exempted servic Rule 6(3)(ii) read wi during the preceding	ther in the provisi VAT Credit Rules : exempted good/ses/goods under r ith rule 6(3A) of C	2004] ('Y'/'Ñ') ervices), Whether ule 6(3) (i) of CE	paying an amount	No :	
	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the valu 2004('Y'/'N') Ver to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured of value of exempted services provided dur	rule 6(2) of the CEN' exempted and non-e e of exempted servic Rule 6(3)(ii) read wi during the preceding ing the preceding fine factured and servi	ther in the provisi VAT Credit Rules : exempted good/se es/goods under r ith rule 6(3A) of C financial year ancial year	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru	paying an amount NVAT Credit Rules, es, 2004), then -	No Yes	
I 1.5 I 1.6	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the valu 2004('Y'/'N') Wer to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manu [refer to E in rule 6(3A)(b)(iv)] I1.6	rule 6(2) of the CEN' exempted and non-e e of exempted servic Rule 6(3)(ii) read wi during the preceding ing the preceding fine factured and servi =(11.4+11.5)	ther in the provisity VAT Credit Rules is exempted good/stres/goods under rule 6(3A) of Commentation from the first from the f	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced	paying an amount NVAT Credit Rules, es, 2004), then -	No Yes	
I 1.5 I 1.6 I 1.7	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the valu 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manu [refer to E in rule 6(3A)(b)(iv)] I1.6 Value of non-exempted goods manufactured of value of non-exempted goods manufactured of the value of th	rule 6(2) of the CEN' exempted and non-e e of exempted servic Rule 6(3)(ii) read wi during the preceding ing the preceding fine factured and servi =(11.4+11.5) red during the prece	ther in the provisi VAT Credit Rules : exempted good/se es/goods under r ith rule 6(3A) of C financial year ancial year ces provided du	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced	paying an amount NVAT Credit Rules, es, 2004), then -	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manual [refer to E in rule 6(3A)(b)(iv)] I1.6 Value of non-exempted goods manufactured of value of non-exempted services provided Value of non-exempted services provided Total value of non-exempted services provided	rule 6(2) of the CEN' exempted and non-e e of exempted servic Rule 6(3)(ii) read wi during the preceding ing the preceding fine factured and servi =(11.4+11.5) red during the precedin	ther in the provisi VAT Credit Rules : exempted good/se es/goods under ri ith rule 6(3A) of C financial year ancial year ces provided du ding financial year g financial year	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE EENVAT Credit Ru ring the preced	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea	Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') Wer to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured (Value of non-exempted goods manufactured to Value of non-exempted goods manufactured of Value of non-exempted goods manufactured of value of non-exempted goods manufactured of value of non-exempted goods repeat I1.9=(I1.7+I1.8)	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding fine e(11.4+11.5) red during the precedi during the precedi during the precedi nanufactured and service manufactured and service manufactured and service	ther in the provisi VAT Credit Rules is VAT Credit Rules is very goods under relation of Comments where the comments of the co	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preceden	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea eceding financial	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured (Value of non-exempted goods manufactured of Value of non-exempted goods manufactured of value of non-exempted services provided Total value of non-exempted services provided Total value of non-exempted goods manufactured I1.9=(I1.7+I1.8) Total value of goods manufactured a in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1)	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding fin: e(11.4+11.5) red during the precedi during the preceding during the preceding annufactured and services and services provide	ther in the provision VAT Credit Rules is exempted good/se exes/goods under rule 6(3A) of Comment of the rule 6(3A) of Comment of Comm	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced r ed during the preceding financia	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea eceding financial al year [refer to	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured of Value of non-exempted goods manufactured of Value of non-exempted goods manufactured of Total value of non-exempted services provided Total value of non-exempted goods manufactured a in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1 Details of Credit	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding fine factured and servi =(11.4+11.5) red during the precedi during the precedi nanufactured and servi end services provide (9)	ther in the provision VAT Credit Rules is exempted good/se exes/goods under rule 6(3A) of Comment of the rule 6(3A) of Comment of Comm	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preceden	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea eceding financial al year [refer to	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manual [refer to E in rule 6(3A)(b)(iv)] I1.6 Value of non-exempted goods manufactured of value of non-exempted services provided Total value of non-exempted services provided Total value of non-exempted services provided Total value of goods manufactured a in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1) Details of Credit	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding fine factured and servi =(11.4+11.5) red during the precedi during the precedi nanufactured and servi end services provide (9)	ther in the provision VAT Credit Rules is exempted good/se exes/goods under rule 6(3A) of Comment of the rule 6(3A) of Comment of Comm	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced r ed during the preceding financia	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea eceding financial al year [refer to	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 Si No.	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured (Value of non-exempted goods manufactured of Value of non-exempted goods manufactured of Value of non-exempted services provided Value of non-exempted services provided Total value of non-exempted goods manufactured I1.9=(I1.7+I1.8) Total value of goods manufactured a in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1) Details of Credit Total credit of inputs and input services	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding fine (I1.4+I1.5) red during the precedi during the precedi nanufactured and servi end during the precedi taken [refer to T	ther in the provision VAT Credit Rules is exempted good/se exes/goods under rule 6(3A) of Comment of the rule 6(3A) of Comment of Comm	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced r ed during the preceding financia	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea eceding financial al year [refer to	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 SI No. I 1.11	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured of Value of non-exempted goods manufactured of Value of non-exempted goods manufactured of Total value of non-exempted services provided Total value of non-exempted goods manufactured a in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1) Details of Credit Total credit of inputs and input services in rule 6(3A)(b)]	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding fine e(11.4+11.5) red during the precedi during the precedi nanufactured and services provide e(9) taken [refer to T (b)(i)]	ther in the provisi VAT Credit Rules is VAT Credit Rules is very goods under relation of the color of the col	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced r ed during the preceding financia	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea eceding financial al year [refer to	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 SI NO. I 1.11 I 1.11	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted goods manufactured of Value of non-exempted goods manufactured of value of non-exempted services provided Total value of non-exempted goods manufactured a in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1 Details of Credit Total credit of inputs and input services in rule 6(3A)(b) Ineligible credit [refer to A in rule 6(3A)(b) Common credit [refer to C in rule 6(3A)(b)	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding fine (II.4+II.5) red during the precedi during the precedi during the precedi nanufactured and services provide (9) taken [refer to T (b)(i)]	ther in the provisi VAT Credit Rules is VAT Credit Rules is very goods under relation of the color of the col	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced r ed during the preceding financia	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea eceding financial al year [refer to 0	No Yes	
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I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 SI NO. I 1.11 I 1.11	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured (value of exempted services provided dur Total value of exempted goods manufactured of Value of non-exempted goods manufactured of Value of non-exempted goods manufactured of Total value of non-exempted services provided Total value of non-exempted goods repear I1.9=(I1.7+I1.8) Total value of goods manufactured a in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1) Details of Credit Total credit of inputs and input services in rule 6(3A)(b) Ineligible credit [refer to A in rule 6(3A)(b) Common credit [refer to C in rule 6(C=T-(A+B)) I1.11.3=[I1.11-(I1.11.1+I1.11.2) Ineligible common credit [refer to C in value (b)(iv)]	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding fine factured and service [11.4+11.5] red during the precedin nanufactured and services provide [9) taken [refer to T [b)(i)] [3A)(b)(iii)]	ther in the provisi VAT Credit Rules is VAT Credit Rules is very goods under relation of the color of the col	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced r ed during the preceding financia	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea eceding financial al year [refer to 0 0 0	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 SI No. I 1.11 I 1.11 I 1.11	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured of Value of non-exempted goods manufactured of in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1) Details of Credit Total credit of inputs and input services in rule 6(3A)(b)] Ineligible credit [refer to A in rule 6(3A)(b)] Common credit [refer to B in rule 6(3A)(b) Common credit [refer to C in rule 6(3A)(b)(iv)] Ineligible common credit [refer to E in rule 6(3A)(b)(iv)] Ineligible common credit [refer to E in rule 6(3A)(b)(iv)] Ineligible common credit [refer to E in rule 6(3A)(b)(iv)] Ineligible common credit [refer to E in rule 6(3A)(b)(iv)] Ineligible common credit [refer to E in rule 6(3A)(b)(iv)] Ineligible common credit [refer to E in rule 6(3A)(b)(iv)] Ineligible common credit [refer to E in rule 6(3A)(b)(iv)]	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding finatured and service [11.4+I1.5] red during the precedin nanufactured and services provide [9) taken [refer to T (b)(i)] (ii)] (3A)(b)(iii)]	ther in the provisi VAT Credit Rules is VAT Credit Rules is very goods under relation of the color of the col	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced r ed during the preceding financia	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea ecceding financial al year [refer to 0 0 0	No Yes	
I 1.5 I 1.6 I 1.7 I 1.8 I 1.9 I 1.10 SI No. I 1.11 I 1.11 I 1.11	If reply to I1.3 is 'N' (i.e., providing both equal to 2%/7%/6% of value of the value 2004('Y'/'N') For to I1.3.1 is 'N' (i.e., opting to pay under Value of exempted goods manufactured of Value of exempted services provided dur Total value of exempted goods manufactured (i.e., opting to pay under Value of exempted goods manufactured of Value of non-exempted goods manufactured of value of non-exempted goods manufactured of value of non-exempted services provided Total value of non-exempted services provided Total value of goods manufactured of in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1) Details of Credit Total credit of inputs and input services in rule 6(3A)(b) Ineligible credit [refer to A in rule 6(3A)(b) Common credit [refer to B in rule 6(3A)(b) Common credit [refer to C in rule 6(C=T-(A+B)) I1.11.3=[I1.11 - (I1.11.1+I1.11.2) Ineligible common credit [refer to E (b)(iv)] D=(E/F) x C	rule 6(2) of the CEN' exempted and non-e e of exempted service Rule 6(3)(ii) read wi during the preceding ing the preceding finatured and service [11.4+I1.5] red during the precedin nanufactured and services provide [9) taken [refer to T (b)(i)] (ii)] (3A)(b)(iii)]	ther in the provisi VAT Credit Rules is VAT Credit Rules is very goods under relation of the color of the col	2004] ('Y'/'N') ervices), Whether ule 6(3) (i) of CE ENVAT Credit Ru ring the preced r ed during the preceding financia	paying an amount NVAT Credit Rules, es, 2004), then - ing financial yea ecceding financial al year [refer to 0 0 0	No Yes	

I 1.1	1.2 Amount reversed under rule 6(3B) for bank companies and financial institutions	ing		0	0
I2 AM	OUNT PAYABLE UNDER RULE 6 (3) OF THE CEN	VAT CREDIT RULES, 200	4		
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		0		0
I 2.4	Rules, 2004, by debiting CENVAT Credit account Amount paid under Rule 6(3) of CENVAT Credit		0		0
	Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT		0		0
I 2.5	Credit Rules, 2004 I2.5 = I2.3 + I2.4		0		0
	ENVAT CREDIT TAKEN AND UTILISED		TV TAI/TN AND		
1 3.1 SI N	o. Details of CENVAT CREDIT OF SERVICE TAX A	AND CENTRAL EXCISE DU			
I 3.1			Apr-J	un 299566	Jul-Sept 0
I 3.1	1,10			299500	•
	2.1 on inputs			0	0
	2.2 on capital goods			0	0
	2.3 on input services received directly			0	0
	2.4 as received from Input Service Distributor			0	
I 3.1.	2.5 from inter unit transfer by a LTU			0	
I 3.1.	2.6 any other credit taken, (please specify)		0		0
I 3.1.	TOTAL CREDIT TAKEN 2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.5 + I 3.1.2.6)	3 + I 3.1.2.4	0		0
I 3.1	·	l.			
I 3.1.	3.1 for payment of Service Tax			299566	0
I 3.1.	3.2 for payment of Education Cess on taxable service	res		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 good after use	ods removed as such or	0		0
I 3.1.	3.6 towards inter unit transfer to LTU		0		0
I 3.1.		Cenvat Credit Rules, 2004		0	0
I 3.1.	for any other 3.8 payments/adjustments/reversal, (please specify)			0	0
I 3.1.	TOTAL CREDIT UTILISED 3.9 I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.			299566	0
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 CE	SS TAKEN AND UTILISAT	TION THEREOF-		
SI N	o. Details of Credit		Apr-J	un	Jul-Sept
I 3.2	2.1 Opening Balance of Education Cess			0	0
I 3.2		I			
	2.1 on inputs			0	0
	2.2 on capital goods			0	0
	2.3 on input services received directly			0	0
	2.4 as received from Input Service Distributor			0	0
1 3.2.	2.5 from inter unit transfer by a LTU			0	0

3.2.2.6	Form S1-3		
	for any other credit taken, (please specify)	0	
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	0	
1222	+ I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess Utilised		
	for payment of Education Cess on goods & services	0	
	towards payment of Education Cess on clearance of input goods and	-	
	capital goods removed as such or after use	0	
3.2.3.3	towards inter unit transfer to LTU for any other	0	
3.2.3.4	payments/adjustments/reversal , (please specify)	0	
3.2.3.5	Total credit of Education Coss utilized	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	
3.3 DE1	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CES	SS (SHEC) TAKEN & UTILIZA	TION THEREOF-
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	
I 3.3.2	Credit of SHEC Cess taken		
3.3.2.1	on inputs	0	
3.3.2.2	on capital goods	0	
3.3.2.3	on input services received directly	0	
3.3.2.4	as received from Input Service Distributor	0	
	from inter unit transfer by a LTU	0	
3.3.2.6	any other credit taken,	0	
	Total credit of SHEC taken	0	
I 3.3.3	+ I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised		
3.3.3.1	for payment of SHEC on goods & services	0	
3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods	0	
	removed as such or after use towards inter unit transfer to LTU	0	
3.3.3.3	for any other	0	
3.3.3.4	payments/adjustments/reversal , (please specify)	_	
		0	
3.3.3.5	Total credit of SHEC utilised	0	
	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		
	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	
3.3.4	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	
3.3.4 3.4 DET	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	Jul-Sept
3.3.4 3.4 DET	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 } AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION Details of Credit	0 0 ON THEREOF â	Jul-Sept
I 3.3.4 B.4 DET SI No. I 3.4.1	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 } AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION Details of Credit	O O O O O O O O O O O O O O O O O O O	Jul-Sept
3.4 DET. SI No. [3.4.1	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} AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION Details of Credit Opening Balance of Krishi Kalyan Cess	O O O O O O O O O O O O O O O O O O O	Jul-Sept
I 3.3.4 3.4 DET. SI No. I 3.4.1 I 3.4.2 3.4.2.1	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} AILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN & UTILISATION Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken	O O ON THEREOF â III O O O O O O O O O O O O O O O O O	Jul-Sept
3.4 DET. SI No. 3.4.1 3.4.2 3.4.2.1 3.4.2.2	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 & UTILISATION Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify)	O O O O O O O O O O O O O O O O O O O	Jul-Sept
I 3.3.4 3.4 DET SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3	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 & UTILISATION Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I 3.4.2.4-	O O O O O O O O O O O O O O O O O O O	Jul-Sept
I 3.3.4 3.4 DET. SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.3	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 & UTILISATION Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4=	O O O O O O O O O O O O O O O O O O O	Jul-Sept
[3.3.4 3.4 DET. SI No. [3.4.1 [3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.3 [3.4.2.4	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 & UTILISATION Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	O O O O O O O O O O O O O O O O O O O	Jul-Sept
I 3.3.4 3.4 DET. SI No. I 3.4.1 I 3.4.2 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.3 3.4.3.1	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 & UTILISATION Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/	0 0 0 0 0 0 0 0 0 0 18537	Jul-Sept
SI No. I 3.4.1 I 3.4.2.1 3.4.2.2 3.4.2.3 3.4.2.4 I 3.4.3.1 3.4.3.1	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 & UTILISATION Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess on services for payment of Krishi Kalyan Cess on services	0 0 0 0 0 0 0 0 0 0 18537	Jul-Sept

PART - K SELF ASSEESSMENT MEMO	DRANDUM						
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.							
	Service tax and/or availed and distributed CENVAT cr 4 and the Rules made thereunder.	edit correctly as	per Yes				
	ecified time limit and in case of delay, I/We have dep	osited the intere	Yes Yes				
(d) I/We have filed this Return within amount towards late filing as prescril	n the specified time limit and in case of delay, I/We had been under Rule 7C of ST Rules	ave deposited th	e Yes				
	n to file the return on the behalf of Service Provider/S	Service Receiver	/ Yes				
			,				
Name	ne2015						
Place	Place Hyderabad Date 08/09/3						
Revised Date	21/09/2018						
PART - L If the return has been prep 'STRP/CFC'), furnish further details a	ared by Service Tax Return Preparer or Certified Facil is below	itation Center(h	ereinafter referred to as				
(a)	Identification No. of STRP/CFC						
(b)	Name of STRP/CFC						
	Close 🗐 Print						
			'				
ACES Application Processing Time:<1 Se	cond © Copyright Information 200	07					