

CENTRAL BOARD OF EXCISE AND CUSTOMS





PRA REF

REG

HELP

RET

DED

Service Tax - ST-3 Logged in modipe13

dipe13 <u>Sign Out</u>

ollowing	g issues have bee	n found in y	our return :					
SI.No	Error Code				Description			
1	V2SRC12		Number { 0000634051120; ith the Registration Number			} in	H1 section	does not exist and/or is not
2	V2SRC12	The Challan	Number { 0000634101220; ith the Registration Number	1600061 }	for {Rs.50000/-}	in H	1 section d	oes not exist and/or is not
3	V2SRC12	The Challan	Number { 0000634101120: ith the Registration Number	1600062 }	for {Rs.140000/-	} in	H1 section	does not exist and/or is not
4	V2SRC12	The Challan	Number { 0000634101120: ith the Registration Number	1600062 }	for {Rs.85000/-}	in H	1 section d	oes not exist and/or is not
5	V2SRC12	The Challan	Number { 0000634280120: ith the Registration Number	1700024 }	for {Rs.170000/-	} in	H1 section	does not exist and/or is not
6	V2SRC12	The Challan	Number { 0000634280120: ith the Registration Number	1700023 }	for {Rs.300000/-	} in	H1 section	does not exist and/or is not
7	V2SRC12	The Challan	Number { 0000634280120: ith the Registration Number	1700022 }	for {Rs.281572/-	} in	H1 section	does not exist and/or is not
8	V2SRC12	The Challan	Number { 00006341702203	1700007 }	for {Rs.150000/-	} in	H1 section	does not exist and/or is not
9	V2SRC12	The Challan	ith the Registration Number Number { 00006340303203	1700137 }	for {Rs.100000/-	} in	H1 section	does not exist and/or is not
10	V2SRC12	The Challan	ith the Registration Number Number { 0000634170320	1700126 }	for {Rs.100000/-	} in	H1 section	does not exist and/or is not
11	V2SRC12	The Challan	ith the Registration Number Number { 0000634220420	1700202 }	for {Rs.150000/-	} in	H1 section	does not exist and/or is not
12	V2SRC12 V2SRC12		ith the Registration Number Number { 0000634220420			} in	H1 section	does not exist and/or is not
			ith the Registration Number Number { 0000634220420			} in	H1 section	does not exist and/or is not
13	V2SRC12		ith the Registration Number Number { 00006342905203			} in	H1 section	does not exist and/or is not
14	V2SRC12	matching w	ith the Registration Number Number { 0000634280120	available ir	the database.			
15	V2SRC12	matching w	ith the Registration Number Number { 00006342011203	available ir	the database.			•
16	V2SRC12		ith the Registration Number			, III	iii section	udes flot exist alla/or is flot
PART - A	GENERAL IN	COMATION						
A1		IAL RETURN	Yes		REVISED RETUR) NI	No	
A2	STC Number	IAL KLIOKN	AAJFP4202CSD001		lame of the			NT ESTATES
42				F	ssessee	D D A		VI ESTATES
alaba a a a	of Registered Uni		SOHAM MANSION 5-4-187/		SECUDERAE	RAD		DAMCODAL DET 11
			SECUNDERABAD NEW	Division	NEW		Range	RAMGOPALPET-II
Commissi							I Oct	ober-March
Commissi A4	Financial Yea		2016-2017	A5 F	eturn for the Pe	erioc		
ommissi A4 RETURN	Financial Yea	5	2016-2017	A5 F	leturn for the Pe			
Commissi A4 RETURN Due date	Financial Yea	5	2016-2017	A5 F	eturn for the Pe		04/2017	
Commissi A4 RETURN Due date	Financial Yea	5	2016-2017	A5 F	teturn for the Po	30/	04/2017	
Commissi A4 RETURN Due date Actual da	Financial Yea	eturn	2016-2017	A5 F	eturn for the Po	30/	07/2018	
Commissi A4 RETURN Due date Actual da	Financial Yea N FILING DETAILS for filing of this I te of filing	eturn	2016-2017	A5 F	teturn for the Po	30/	07/2018	
A4 RETURN Due date Actual da	Financial Yea N FILING DETAILS for filing of this I te of filing	eturn	2016-2017	A5 F	eturn for the Pe	30/	07/2018	
RETURN Due date octual da	Financial Yea N FILING DETAILS for filing of this interest of filing s beyond due data Has the Asses (As defined un	eturn ee see opted to	operate as "Large Taxpay e)(ea) of the Central Excisivice Tax Rules, 1994)	yer" Unit ('Y'/'N')	30/	07/2018	
Commissi A4 RETURN Due date	Financial Yea N FILING DETAILS for filing of this interest of filing s beyond due date Has the Asses (As defined un Rule 2(1)(c)(c)	eturn see opted to ider Rule 2(e ic) of the Ser	operate as "Large Taxpa)	yer" Unit (se Rules, 2	'Y'/'N') 2002 read with	30/ 09/ 435	07/2018	
RETURN Due date Actual da No of day	Financial Yea N FILING DETAILS for filing of this interest of filing s beyond due date Has the Asses (As defined un Rule 2(1)(c)(c)	see opted to der Rule 2(ec) of the Ser	operate as "Large Taxpay e)(ea) of the Central Excis vice Tax Rules, 1994)	yer" Unit (se Rules, 2	'Y'/'N') 2002 read with	30// 09// 435	07/2018	

A9		Taxable Service	e(s) for wh	ich Tax is being p	oaid	Sub Cla	iuse	
Desci	ription of Taxable Services	Construction of resider	ntial comple	x service		(zz	zh)	
	Taxable Serv	vice for which Tax is I	being paid	Construction of	residential complex	service		
Asse	essee is liable to pay Service	e Tax on this taxable	service as					
A10.	1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service	Receiver under S	ection 68(2)	No	
	3 A Service Provider under		No		Receiver under p		No	
A10.	5 If covered by A10.3 aboventage of Service Tax Paya	e, then the	0	A10.6 If covered	by A10.4 above, ervice Tax Payabl	then the	0	
A11	EXEMPTIONS							
A 11.1	las the assessee availed be	enefit of any exemption	n Notificat	tion('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notification	n No. and S	SI.No in the Notifi	cation under whi	ch such exemption	on is a	vailed
SI.No		N	lotification	Number				SI.N
1								
A12	ABATEMENTS							
A 12.1	las any abatement from the	e value of services be	en claimed	I('Y'/'N')	Υ			
A12.2 If	reply to A12.1 is 'Y', pleas	e furnish Notification	No. and SI	.No in the Notific	ation under whic	h such abatemen	t is av	ailed
SI.No		N	lotification	Number				SI. N
1			002/2013	-S.T.				1
A13	PROVISIONAL ASSESSMEN	NT						
	PROVISIONAL ASSESSMEN Whether provisionally asses				N			
A 13.1		ssed('Y'/'N')	l Assessme	ent Order No. & D				
A 13.1	Whether provisionally asses If reply to A13.1 is 'Y', plea	ssed('Y'/'N')		ent Order No. & D		Date		
A 13.1	Whether provisionally asses If reply to A13.1 is 'Y', plea	ssed('Y'/'N') se furnish Provisiona		ent Order No. & D		Date		
A 13.1	Whether provisionally asses If reply to A13.1 is 'Y', plea	ssed('Y'/'N') se furnish Provisiona		ent Order No. & D		Date		
A 13.1 N	Whether provisionally asses If reply to A13.1 is 'Y', plea	ssed('Y'/'N') se furnish Provisiona nal Assessment Order	r No.	ent Order No. & D		Date		
A 13.1 N	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO	ssed('Y'/'N') se furnish Provisiona nal Assessment Order	r No.	ent Order No. & D	ate	Date		
A 13.1 NA13.2	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO	ssed('Y'/'N') se furnish Provisiona nal Assessment Order	r No.		ate	Date Jan-Mar	То	otal
A 13.1 NA13.2 PART - B	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be prov	ssed('Y'/'N') se furnish Provisiona nal Assessment Order CE AND SERVICE TAX Quarter d in advance, amounts to or any other document ans or any other document	PAYABLE axable on re may not ha ents are iss	FOR SERVICE eccipt basis, for ive been issued) ued relating to	PROVIDER			
A 13.1 NA13.2 PART - B	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/chall	ssed('Y'/'N') se furnish Provisiona nal Assessment Order CE AND SERVICE TAX Quarter d in advance, amounts to or any other document ans or any other document ans or any other document and ovided(including export)	PAYABLE axable on remay not havents are issof service a	FOR SERVICE eceipt basis, for ive been issued) ued relating to nd exempted	PROVIDER Oct-Dec	Jan-Mar		
PART - B: SI No. B1.1	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/chall service provided or to be proservice) Amount received in advance	ssed('Y'/'N') se furnish Provisiona nal Assessment Order CE AND SERVICE TAX Quarter d in advance, amounts t or any other document ans or any other document ans or any other document in the form of the services of the	PAYABLE axable on remay not hatents are issof service at oills/invoices	FOR SERVICE ecceipt basis, for ive been issued) ued relating to ind exempted s/challans or any of Service Tax	PROVIDER Oct-Dec 35558017	Jan-Mar 20599393		
PART - B: SI No. B1.1 B1.2	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/chall asservice provided or to be proservice) Amount received in advance other documents have not b Amount taxable on receipt b Rules, 1994 for which bills/in been issued Amount taxable for services	Seed('Y'/'N') Ise furnish Provisiona Inal Assessment Order CE AND SERVICE TAX Quarter d in advance, amounts to or any other document ans or any other document ans or any other document and or any other document and the composition of th	axable on remay not have lents are iss of service a bills/invoices to Rule6(1) other docum	FOR SERVICE eceipt basis, for ive been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not	PROVIDER Oct-Dec 35558017	Jan-Mar 20599393		
PART - B: SI No. B1.1 B1.2 B1.3	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be proservice) Amount received in advance other documents have not b Amount taxable on receipt b Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not b Money equivalent of other columns.	ce furnish Provisiona nal Assessment Order CE AND SERVICE TAX Quarter d in advance, amounts to or any other document ans or any other document ans or any other document and or any or	axable on remay not ha ents are iss of service and oills/invoices to Rule6(1) other docum	FOR SERVICE ecceipt basis, for tive been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not liallans or any	PROVIDER Oct-Dec 35558017 0	Jan-Mar 20599393 0		
PART - B: SI No. B1.1 B1.2 B1.3 B1.4	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be proservice) Amount received in advance other documents have not b Amount taxable on receipt b Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not b	ce AND SERVICE TAX Quarter d in advance, amounts to or any other document ans or any other document ans or any other document and other documents.	axable on remay not had ents are iss of service and oills/invoices to Rule6(1) other docum /invoices/ch	FOR SERVICE ecceipt basis, for tive been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not hallans or any	PROVIDER Oct-Dec 35558017 0 0	Jan-Mar 20599393 0 0		
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/chall service provided or to be proservice) Amount received in advance other documents have not be Amount taxable on receipt be Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not be Money equivalent of other comoney Amount on which Service Ta Gross Taxable Amount	guarter d in advance, amounts to any other document ans or any other document ans or any other document and control of the co	axable on remay not hat ents are iss of service at oills/invoices to Rule6(1) other docum /invoices/ch	FOR SERVICE ecceipt basis, for tive been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not hallans or any	### PROVIDER Oct-Dec 35558017 0 0 0 0 0	Jan-Mar 20599393 0 0 0	56	51574
PART - B: SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be proservice) Amount received in advance other documents have not b Amount taxable on receipt b Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not b Money equivalent of other comoney Amount on which Service Ta	Quarter d in advance, amounts t or any other document ans or any other document ans or any other document including export of the sen issued on soid end of the sen issued on siderations charged, it is payable under particular.	axable on remay not havents are issof service a collis/invoices to Rule6(1) other docum /invoices/ch f any, in a fedial reverse collis.	FOR SERVICE ecceipt basis, for tive been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not hallans or any orm other than harge	PROVIDER Oct-Dec 35558017 0 0 0 0 0	Jan-Mar 20599393 0 0 0 0	56	51574
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/chall service provided or to be proservice) Amount received in advance other documents have not b Amount taxable on receipt b Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not b Money equivalent of other comoney Amount on which Service Ta Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B) Amount charged against exp	Quarter d in advance, amounts t or any other document ans or any other document ans or any other document including export efor services for which been issued pasis under third proviso invoices/challans or any provided for which bills in the provided in	axable on remay not have the may not hav	FOR SERVICE eccipt basis, for twe been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not hallans or any orm other than harge	PROVIDER Oct-Dec 35558017 0 0 0 0 35558017	Jan-Mar 20599393 0 0 0 0 20599393	56	51574
A 13.1 A 13.2 A	Whether provisionally assess If reply to A13.1 is 'Y', pleat Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be proservice) Amount received in advance other documents have not be Amount taxable on receipt be Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not be Money equivalent of other comoney Amount on which Service Ta Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.2 + B1.4 + B1	Quarter d in advance, amounts to or any other document anso or any other document and the control of the contr	axable on remay not have the may not hav	FOR SERVICE eccipt basis, for twe been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not hallans or any orm other than harge	PROVIDER Oct-Dec 35558017 0 0 0 35558017 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar 20599393 0 0 0 20599393 0 20599393	56	51574
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7 B1.8 B1.9	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be proservice) Amount received in advance other documents have not b Amount taxable on receipt b Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not b Money equivalent of other comoney Amount on which Service Ta Gross Taxable Amount B1.7 = (B1.1+B1.2+B1.2+B1.4+B1.4+B1.4+B1.4+B1.4+B1.4+B1.4+B1.4	Quarter d in advance, amounts to any other document ans or any other document ans or any other document ans or any other document and o	axable on remay not have the may not hav	FOR SERVICE eccipt basis, for twe been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not hallans or any orm other than harge	### PROVIDER Oct-Dec 35558017 0 0 0 35558017 0 545510	Jan-Mar 20599393 0 0 0 20599393 0 20599393 0 5002	56	51574 51574 5505
A 13.1 A 13.2 A	Whether provisionally assess If reply to A13.1 is 'Y', pleat Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/chall service provided or to be proservice) Amount received in advance other documents have not be Amount taxable on receipt be Rules, 1994 for which bills/in been issued Amount taxable for services other documents have not be Money equivalent of other comoney Amount on which Service Ta Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1.2 + B1.4 + B1	Quarter d in advance, amounts to or any other document ans or any other document ansigned (including export exported for which been issued on sided for which been issued on siderations charged, in the side of services for which been issued on siderations charged, in the side of service provided on the side of service provided or the se	axable on remay not have the may not hav	FOR SERVICE eccipt basis, for twe been issued) ued relating to nd exempted s/challans or any of Service Tax nents have not hallans or any orm other than harge	PROVIDER Oct-Dec 35558017 0 0 0 35558017 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar 20599393 0 0 0 20599393 0 20599393	56	51574: 51574: 5505:

Cess % Cess % Rate% Higher Education Cess Rate%	an-Mar 6178317	Total 1668179
Tax Rate% Swachh Bharat Cess % Rate% Secondary And Higher Education Cess Rate% Secondary And Seconda	an-Mar	
Cess % Cess % Rate% Higher Education Cess Rate% (1) 14 0.5 0.5 0 0 0 10503473 B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) SI No. Taxable Rate Taxable Units Specific Rate Swachh Bharat Cess % Cess % Rate% Rate% Higher Education Cess Education Cess Secondary And Higher Education Cess Secondary Cess Secondary Rate% Higher Education Cess Secondary Rate% Higher Rate% Higher Education Cess Secondary Rate% Higher Rate% Higher Rate% Higher Rate% Higher Rate% Higher Rate% Hi		
(1) 14 0.5 0.5 0 0 10503473 B1.16 Specific Rate(applicable as per Rule 6 of ST Rules) SI No. Taxable Rate Taxable Units Specific Rate Swachh Bharat Cess % Education Cess Rate% Rate% Feducation Cess Feducation Cess Feducation Cess Secondary And Higher Education Cess Feducation Cess F	6178317	1668179
SI No. Taxable Rate Taxable Units Specific Rate Swachh Bharat Cess % Cess % Rate% Higher Education Cess Taxable Units Taxable Units		
SI No. Taxable Rate Taxable Units Specific Rate Swachh Bharat Cess % Cess % Rate% Higher Education Cess Taxable Units		
Specific Rate Swachh Bharat Krishi Kalyan Cess % Secondary And Cet-Dec Jack Rate% Higher Education Cess		
Cess % Cess % Rate% Higher Education Cess		
	an-Mar	Total
(2) 0 0 0 0 0 0	0	
B1.17 Service Tax payable 1470486	864964	233545
B1.18 Less R&D Cess payable 0	0	
B1.19 Net Service Tax payable B1.19 = (B1.17 - B1.18) 1470486	864964	233545
B1.20 Education Cess payable 0	0	
B1.21 Secondary & Higher Education Cess payable 0	0	
B1.22 Swachh Bharat Cess payable based on entries in B1.15	30892	8340
B1.23 Swachh Bharat Cess payable based on entries in B1.16	0	
Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) 52517	30892	8340
B1.25 Krishi Kalyan Cess payable based on entries in serial number B1.15	30892	8340
B1.26 Krishi Kalyan Cess payable based on entries in serial number B1.16	0	
B1.27 Total Krishi Kalyan Cess payable B1.27 = 52517 B1.25+B1.26â□□	30892	8340
COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED DISTRIBUTOR)		
A9 Taxable Service(s) for which Tax is being paid	Sub Claus	e
Description of Taxable Services Works contract service	(zzzza)
Taxable Service for which Tax is being paid Works contract service		
Assessee is liable to pay Service Tax on this taxable service as	2(2)	No
A10.1 A Service Provider under Section 68(1) Yes A10.2 A Service Receiver under Section 68 A10.3 A Service Provider under partial reverse A10.4 A Service Receiver under partial reverse	` '	No
charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service No charge under proviso to Section 68(2) A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Reciperation Service No charge under proviso to Section 68(2) A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Reciperation Service	1	No 0
A11 EXEMPTIONS	'	
A 11.1 Has the assessee availed benefit of any exemption Notification('Y'/'N') N		
A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such e	exemption	is availed
SI.No Notification Number		SI.No
1		2

A12	ABATEMENTS										
A 12.1	Has any abaten	nent from the val	ue of services be	en claimed('Y'/'	N')	N					
A12.2	If reply to A12.1	is 'Y', please fur	nish Notification	No. and Sl.No in	the Notifi	cation (under which	ch suc	h abatemen	t is av	/ailed
SI.No			N	lotification Numb	er						SI. No
1											
A13	PROVISIONAL	. ASSESSMENT									
A 13.1	Whether provis	ionally assessed('Y'/'N')			N	l				
A13.2	If reply to A13.	1 is 'Y', please fu	rnish Provisiona	l Assessment Ord	der No. &	Date					
		Provisional A	ssessment Ordei	r No.					Date		
PART -		ABLE SERVICE AN	ID SERVICE TAX		R SERVIC	E DDOV	TDED				
SI No			Quarter		K SERVIC	1	t-Dec	15	n-Mar	То	otal
31 110	Gross Amount						i-bec	Ja	II-riai	- 10	
B1.1	which bills/inv	ounts received in a pices/challans or ar invoices/challans o ed or to be provide	ly other document r any other docum	may not have bee ents are issued rel	n issued) ating to		0		0		1
B1.2		ed in advance for s its have not been is		oills/invoices/challa	ns or any		0		0		
B1.3	Rules, 1994 fo been issued	e on receipt basis ur which bills/invoice	es/challans or any	other documents h	ave not		0		0		ı
B1.4	other documer	e for services prov its have not been i	ssued	· · · · · · · · · · · · · · · · · · ·			0		0		-
B1.5	Money equival money	ent of other consid	erations charged, i	f any, in a form oth	ner than		0		0		-
B1.6		ich Service Tax is p	ayable under parti	al reverse charge			0		0		-
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)			0		0		
B1.8		ed against export o	<u> </u>	· · · · · · · · · · · · · · · · · · ·	au than		0		0		-
B1.9	export of servi	ed for exempted se ce given at B1.8 ar		o be provided (oth	ет плап		0		0		-
B1.10	Amount charge	ed as Pure Agent					0		0		-
B1.11	Any other amo	ed as abatement ount claimed as ded	uction				0		0		-
B1.12	(please specify						0		0		-
B1.13	B1.13 = (B1	.8 + B1.9 + B1.10		2)			0		0		-
B1.14	B1.14 = (B1		CNET TAYARI	= \(\alpha \)			0		0		-
B1.15 SI No.	Service lax i	Rate-wise breaku Taxabl	·	E VALUE(B1.14)	Advalorer	п кате	Taxa	ble Va	alue		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Seconda High Educatio Rate	er n Cess	Oct-De	ec	Jan-Mar		Total
(1)	14	0.5	0.5	0	nate	0		0		0	-
	Specific Rate(ap	plicable as per R		•)	ı						
SI No.	Enocific D-1	Taxabl		Education Co	F0-5	un / A1		ible U			Total
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Seconda High Educatio Rate	er n Cess	Oct-De	ec	Jan-Mar		Total
(2)	0	0	0	0		0		0		0	

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

PART - C SERVICE TAX PAID IN ADVANCE

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

SI N.o	Quarter	Oct-Dec	Jan-Mar	Total
C1	Amount of Service Tax deposited in advance	0	0	o
C1.1	Swachh Bharat Cess deposited in advance	0	0	o
C1.2	Krishi Kalyan Cess deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	o
СЗ	Amount of Secondary & Higher Education Cess deposited in advance	0	0	0
64	Challan Nos 8 Amount			

C4 Challan Nos & Amount

SI. No.	Challan Number(CIN)	Amount
1		0

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

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

SI No.	Quarter	Oct-Dec	Jan-Mar	Total
D1	In cash	1368865	862583	2231448
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	101621	2381	104002
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)	1470486	864964	2335450

PART - DA SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS

DA1	Swachh Bharat Cess Paid in Cash	52517	30892	83409
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0

		F01111 5 1-3		
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	0	0	o
DA5	ST Rules By Book adjustment in the case of specified Government departments	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	52517	30892	83409
PART D	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND T	THROUGH CENVAT CREDIT		
	In cash	52517	30892	83409
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	O
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	0
DD4	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	0
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
DB7	By book adjustment in the case of specified Government departments	0	0	0
DB8	Total Krishi Kalyan Cess paid	52517	30892	83409
	DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	5251,	50031	05.05
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		
E1	In cash	0	0	0
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
E 6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	0	0	0
PART -	F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND THROUGH CE	NVAT CDEDIT	
F1	In cash	0	0	0
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	0	0	0
F3	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
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
	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the	0	0	0
F5	ST Rules			
F5 F6	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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0
	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	0

ART -	G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAI	D		
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 cash	0	0	
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit	0	0	
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	
G8	Interest paid (in cash only)	7612	4596	122
G9	Penalty paid (in cash only)	0	0	
10	Amount of Late Fees paid,if any	0	0	
11	Any Other Amount paid, (please specify)	0	0	
512	Total payment of Arrears, Interest, Penalty and any other amount, etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	7612	4596	122
13	Arrears of Swachh Bharat Cess paid in cash	0	0	
614	Interest on Swachh Bharat Cess paid in cash	0	0	
15	Penalty on Swachh Bharat Cess paid in cash	0	0	
616	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	
17	Arrears of Krishi Kalyan Cess paid in cash	0	0	
18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	0	0	
19	Interest on Krishi Kalyan Cess paid in cash	0	0	
20	Penalty on Krishi Kalyan Cess paid in cash	0	0	
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20	0	0	

PART - H

l No.	Quarter	Challan Number(CIN)	Amount
1	Oct-Dec	00006340511201600912	325000
2	Oct-Dec	00006342011201600034	180000
3	Oct-Dec	00006341011201600062	140000
4	Oct-Dec	00006341011201600062	85000
5	Oct-Dec	00006342801201700024	170000
6	Oct-Dec	00006342801201700023	300000
7	Oct-Dec	00006342801201700022	281572
8	Jan-Mar	00006341702201700007	150000
9	Jan-Mar	00006340303201700137	100000
10	Jan-Mar	00006341703201700126	100000
11	Jan-Mar	00006342204201700202	150000
12	Jan-Mar	00006342204201700200	100000
13	Jan-Mar	00006342204201700201	100000
14	Jan-Mar	00006342905201700977	130474
15	Oct-Dec	00006342801201700021	48428
16	Oct-Dec	00006341012201600061	50000

	L D2 D4 D5 D5 D7 D42 D42 D44 D4	44 045 000	Form S		4 55 56	F7-F2-F4-F	F FC F7 0 C4 +	_	
12	D3, D4, D5, D6, D7; DA2, DA3, DA4, DA G11 and G13 to G15 and G17 to G20	.4.1 ,DA5; DB3,					5, F6, F7; & G1 t	0	
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	Oct-Dec	0000634280	1201700024	28/	/01/2017	7612		
2	G8-Other amounts paid - Interest	Jan-Mar	00006342204	4201700202	22/	/04/2017	4149		
3	G8-Other amounts paid - Interest	Jan-Mar	0000634290	5201700977	29/	/05/2017	447		
			·						
TO be Distrib	LS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider only								
00D:		r non-taxable se	rvice('Y'/'N')				No		
I 1.2	31,711		,				No		
I 1.3	Whether manufacturing any exempted excisable goods('Y'/'N') If reply to I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the					No			
	If reply to I1.3 is 'N' (i.e., providing both ex	xempted and nor	n-exempted good	/services), W	hether pa		:		
	1 equal to 2%/7%/6% of value of the value of 2004('Y'/'N')	<u> </u>		. , , ,			No		
	rer to I1.3.1 is 'N' (i.e., opting to pay under R	. , , ,	. ,	of CENVAT Cre	dit Rules,	2004), then -	1		
I 1.4	Value of exempted goods manufactured du	ring the precedir	ng financial year				1		
I 1.5		- '	<u> </u>						
I 1.6	Total value of exempted goods manufa [refer to E in rule 6(3A)(b)(iv)] I1.6=(vices provided	during the p	receding	financial year	·		
I 1.7	Value of non-exempted goods manufacture	d during the pre	ceding financial y	ear ear					
I 1.8	Value of non-exempted services provided d	luring the preced	ling financial yea	r					
[1.9	Total value of non-exempted goods ma	anufactured and	d services prov	ided during t	the prece	eding financial			
	year 11.9=(11.7+11.8) Total value of goods manufactured and	d services provi	ided during the	preceding fi	nancial v	vear [refer to	F		
1.10	in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9		_	,					
No.	Details of Credit		C	oct-Dec		:	Jan-Mar		
[1.1	Total credit of inputs and input services ta in rule 6(3A)(b)]	iken [refer to T			0				
1.11	.1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]			0				
1.11	.2 Eligible credit [refer to B in rule 6(3A)(b)(ii)]			0				
	Common credit [refer to C in rule 6(3	A)(b)(iii)]							
1.11	.3 C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D i	n rule 6(3A)			0				
1.11	.4 (b)(iv)] D=(E/F) x C	uic o(ozi)			0				
1.11	I.1.11.4=[(I1.6/ I1.10) x I1.11.3] Eligible common credit [refer to G in rule .5 G=C-D	6(3A)(b)(v)]			0				
	I.1.11.5=(I1.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for	r banking			_				
[1.1	companies and financial institutions				0				
	OUNT PAYABLE UNDER RULE 6 (3) OF TH	E CENVAT CRE	DIT RULES, 200	14					
SI Io.	Quarter		Oct-Dec Jan		n-Mar				
2.1	Value of exempted goods cleared				0				
	Value of exempted services provided		0						
2.3	Amount paid under Rule 6(3) of CENVAT Cre Rules, 2004, by debiting CENVAT Credit accou	ınt	0						
	Amount paid under Rule 6(3) of CENVAT Cre Rules, 2004, by cash	eart			0				
2.5	Credit Rules, 2004 12.5 = 12.3 + 12.4								
3 CE	NVAT CDEDIT TAVEN AND LITTLICED								
	NVAT CREDIT TAKEN AND UTILISED DETAILS OF CENVAT CREDIT OF SERVICE	TAX AND CENT	RAL EXCISE DU	JTY TAKEN A	ND UTIL	IZATION THE	REOF-		
SI No					t-Dec		Jan-Mar		
	Details of Ci								

	Forms				
	Opening Balance Credit taken	0			
3.1.2.1 c	on inputs	101621	2381		
	on capital goods	0	2301		
	on input services received directly	0			
	as received from Input Service Distributor	0			
	·				
	from inter unit transfer by a LTU any other credit taken,	0			
((please specify) TOTAL CREDIT TAKEN	0			
3.1.2.7 I	I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	101621	238		
I 3.1.3	Credit Utilised				
3.1.3.1 f	for payment of Service Tax	101621	238		
	for payment of Education Cess on taxable services	0			
3.1.3.3 ^f	for payment of Secondary And Higher Education Cess on taxable services	0			
3.1.3.4 f	for payment of excise or any other duty	0			
	towards clearance of input goods and capital goods removed as such or	0			
	towards inter unit transfer to LTU	0			
	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0			
f	for any other payments/adjustments/reversal,	0			
(rotal CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4	101621	23		
	+ I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	101021	23		
T214 C	Closing Balance of CENVAT credit	0			
T214 (Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0			
I 3.1.4 I	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}				
I 3.1.4 I			Jan-Mar		
3.1.4 I	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} ALLS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT	TION THEREOF-	Jan-Mar		
I 3.1.4 I 3.2 DETA SI No. I 3.2.1 (I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT Details of Credit	TION THEREOF- Oct-Dec	Jan-Mar		
3.2 DETA SI No. I 3.2.1 (I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} ALLS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT Details of Credit Opening Balance of Education Cess Credit of Education Cess taken	TION THEREOF- Oct-Dec	Jan-Mar		
3.2 DETA SI No. I 3.2.1 (I 3.2.2 (I 3.2.2.1 (I 3.2.2.2.1 (I 3.2.2.1 (I 3.2.2.	I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} ALLS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT Details of Credit Opening Balance of Education Cess Credit of Education Cess taken	Oct-Dec	Jan-Mar		
3.2 DETA SI No. I 3.2.1 (I 3.2.2 (I 3.2.2.1 (I 3.2.2.2 (AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs	Oct-Dec 0	Jan-Mar		
3.2 DETA SI No. I 3.2.1 (3.2.2.1 (3.2.2.1 (3.2.2.2 (3.2.2.3 (3.2.2.3 (Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	Oct-Dec 0 0 0	Jan-Mar		
3.2 DETA SI No. 1 3.2.1 (1 3.2.2 (2 3.2.2.1 (2 3.2.2.2 (3 3.2.2.3 (3 3.2.2.4 (3 3.2.2.2.4 (3 3.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.4 (3 3.2.2.2.2.4 (3 3.2.2.2.2.4 (3 3.2.2.2.2.4 (3 3.2.2.2.2.4 (3 3.2.2.2.	Details of Credit Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	Oct-Dec O O O O O	Jan-Mar		
3.2 DETA SI No. 1 3.2.1 (1 3.2.2 (2 3.2.2.1 (2 3.2.2.2 (2 3.2.2.2 (2 3.2.2.3 (2 3.2.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.3 (2 3.2.2.2.3 (2 3.2.2.2.3 (2 3.2.2.3 (2 3.2.2.2.3 (2 3.2.2.2.3 (2 3.2.2.2.3 (2 3.2.2.2	Details of Credit Details of Credit Details of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	Oct-Dec O O O O O O O O	Jan-Mar		
3.2 DETA SI No. I 3.2.1 C 3.2.2.1 C 3.2.2.1 C 3.2.2.2 C 3.2.2.3 C 3.2.2.3 C 3.2.2.4 a 3.2.2.6 [Details of Credit Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	Oct-Dec O O O O O	Jan-Mar		
3.2 DETA SI No. I 3.2.1 (3.2.2.1 (3.2.2.2 (3.2.2.3 (3.2.2.3 (3.2.2.5 f 3.2.2.6 (3.2.2.7 I	Details of Credit Details of Credit Details of Education Cess Credit of Education Cess taken On inputs On capital goods On input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify)	Oct-Dec O O O O O O O O	Jan-Mar		
3.2 DETA SI No. I 3.2.1 (3.2.2.1 (3.2.2.2 (3.2.2.3 (3.2.2.3 (3.2.2.4 (3.2.2.5 f 3.2.2.6 (1.3.2.2.7]	Details of Credit Details of Credit Details of Credit Details of Education Cess Credit of Education Cess taken On inputs On capital goods On input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) 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	Oct-Dec O O O O O O O O O O O O O	Jan-Mar		
3.2 DETA SI No. I 3.2.1 (3.2.2.1 (3.2.2.2 (3.2.2.3 (3.2.2.5 f 3.2.2.6 (3.2.2.7] 3.2.2.7] I 3.2.3 (3.2.3.1 f	Details of Credit Details of Cr	Oct-Dec O O O O O O O O O O O O O	Jan-Mar		
3.2 DETA SI No. 1 3.2.1 C 3.2.2.1 C 3.2.2.2 C 3.2.2.3 C 3.2.2.5 f 3.2.2.6 f (3.2.2.7 I 3.2.2.7 I 3.2.3.1 f	Details of Credit Details of Credit Details of Credit Details of Credit Credit of Education Cess Credit of Education Cess taken On inputs On capital goods On input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) 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) Credit of Education Cess Utilised	Oct-Dec 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar		
3.2 DETA SI No. I 3.2.1 (3.2.2.1 (3.2.2.2 (3.2.2.3 (3.2.2.3 (3.2.2.5 f 3.2.2.6 ((3.2.2.7 I 3.2.3.1 f 3.2.3.1 f 3.2.3.2 ((3.2.3.2 ((3.2.3.1 f 3.2.3.2 ((3.2.3.2 ((3.2.3.2 ((3.2.3.2 ((3.2.3.2 ((3.2.3.3 ((3.2.3 (((3.2.3 ((3.2.3 ((3.2.3 ((3.2.3 ((3.2.3 ((3.2.3 (((3.2.3 (((3.2.3 (((3.2.3 ((((3.2.3 (((((((((((((((((((Details of Credit Details of Cr	Oct-Dec 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar		
3.2 DETA SI No. I 3.2.1 C 3.2.2.1 C 3.2.2.2 C 3.2.2.3 C 3.2.2.4 a 3.2.2.5 f 3.2.2.6 f 3.2.2.7 I 3.2.3.1 f 3.2.3.2 t 3.2.3.2 t 3.2.3.3 t 3.2.3.4 f 3.2.3.4 f	Details of Credit Details of Cr	Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar		
3.2 DETA SI No. I 3.2.1 C 3.2.2.1 C 3.2.2.2 C 3.2.2.3 C 3.2.2.4 a 3.2.2.5 f 3.2.2.6 f 3.2.2.7 I 3.2.3 C 3.2.3.1 f 3.2.3.2 t 3.2.3.1 f 3.2.3.2 t 3.2.3.3 t 3.2.3.3 t	Details of Credit Details of Credit Details of Credit Details of Credit Details of Education Cess Credit of Education Cess taken On inputs On capital goods On input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken Taylor Service Taylor Service Details of Credit of Education Cess taken Taylor Service Services Total credit of Education Cess taken Taylor Services Towards payment of Education Cess on goods & services Towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use Towards inter unit transfer to LTU Tor any other Toray other	Oct-Dec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jan-Mar		
3.2 DETA SI No. 1 3.2.1 C 3.2.2.1 C 3.2.2.2 C 3.2.2.3 C 3.2.2.3 C 3.2.2.4 a 3.2.2.5 f 3.2.2.6 f 3.2.2.7 I 3.2.3.1 f 3.2.3.1 f 3.2.3.2 c 3.2.3.3 t 3.2.3.3 t 3.2.3.4 f 3.2.3.5]	Details of Credit Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess 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 Education Cess utilised towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify) Total credit of Education Cess utilised 13.2.3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4) Closing Balance of Education Cess Closing Balance of Education Cess Closing Balance of Education Cess	Oct-Dec Oct-Dec O O O O O O O O O O O O O	Jan-Mar		
3.2 DETA SI No. 1 3.2.1 C 3.2.2.1 C 3.2.2.2 C 3.2.2.3 C 3.2.2.3 C 3.2.2.4 a 3.2.2.5 f 3.2.2.6 f 3.2.2.7 I 3.2.3.1 f 3.2.3.1 f 3.2.3.2 c 3.2.3.3 t 3.2.3.3 t 3.2.3.4 f 3.2.3.5]	Details of Credit Details of Education Cess of Credit Details of Education Cess of Credit Details of Education Cess of Credit Details of Credi	Oct-Dec Oct-Dec O O O O O O O O O O O O O	Jan-Mar		
I 3.1.4 G S No. I 3.2.1 G G G G G G G G G	Details of Credit Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Credit of Education Cess Utilised for payment of Education Cess on goods & services towards payment of Education Cess 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 Education Cess utilised towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify) Total credit of Education Cess utilised 13.2.3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4) Closing Balance of Education Cess Closing Balance of Education Cess Closing Balance of Education Cess	Oct-Dec Oct-Dec O O O O O O O O O O O O O			
I 3.1.4 G S No. I 3.2.1 G G G G G G G G G	Details of Credit Depening Balance of Education Cess Credit of Education Cess taken On inputs On capital goods On input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken, (please specify) Total credit of Education Cess taken To payment of Education Cess taken To payment of Education Cess on goods & services To payment of Education Cess on clearance of input goods and capital goods removed as such or after use Towards inter unit transfer to LTU To rany other To any other To payment of Education Cess on clearance of input goods and capital goods removed as such or after use Towards inter unit transfer to LTU To rany other To payments/adjustments/reversal, (please specify) Total credit of Education Cess utilised 13.2.3.5 = (13.2.3.1 + 13.2.3.2 + 13.2.3.3 + 13.2.3.4) Closing Balance of Education Cess 13.2.4 = {(13.2.1 + 13.2.2.7) - 13.2.3.5}	Oct-Dec Oct-Dec O O O O O O O O O O O O O			

I 3.3.2	Credit of SHEC Cess taken							
I 3.3.2.1	on inputs				0			0
I 3.3.2.2	on capital goods				0			0
I 3.3.2.3	on input services received directly				0			0
I 3.3.2.4	as received from Input Service Distributor				0			0
I 3.3.2.5	from inter unit transfer by a LTU			0			0	
I 3.3.2.6	any other credit taken, (please specify)				0			0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.4.1 + I 3.3.2.4 + I 3.3.2.5 + I 3.4.1 +		3.2.3		0			0
I 3.3.3	Credit of SHEC Utilised	.3.2.0)						
I 3.3.3.1	for payment of SHEC on goods	& services			0			0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods			0				0
I 3.3.3.3	removed as such or after use towards inter unit transfer to L	TU			0			0
	for any other				_			
	payments/adjustments/revers (please specify) Total credit of SHEC utilised				0			0
I 3.3.3.5	I 3.3.3.5 = (I 3.3.3.1 + I 3 Closing Balance of SHEC	.3.3.2 + I 3.	3.3.3 + I 3.3.3.4)		0			0
I 3.3.4	I 3.3.4 = { (I 3.3.1 + I 3.3.	.2.7) - I 3.3	.3.5 }		0			0
	AILS OF CENVAT CREDIT OF							
SI No.		etails of Cred	iit	Oct	-Dec		Jan-Mar	
I 3.4.1	Opening Balance of Krishi k				0			0
	2 Credit of Krishi Kalyan Cess taken							
	on input services received directly			0				0
	as received from Input Service Distributor		-				0	
	Any other credit taken (please Total credit of Krishi Kalyan Ce		2.4=		0			0
I 3.4.2.4	(I3.4.2.1+I3.4.2.2+I3.4.2.3)		.2.7-		0			0
I 3.4.3	Credit of Krishi Kalyan Cess	utilised						
	for payment of Krishi Kalya		ervices		0			0
I 3.4.3.2	for any other payments/adjust reversal (please specify)	ments/			0			0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)			0				0
I 3.4.4	Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-I3.4.3.3}			0				0
	SELF ASSEESSMENT MEMO							
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.								
the provisions of the Finance Act, 1994 and the Rules made thereunder.							Yes	
leviable t							Yes	
amount to	have filed this Return within owards late filing as prescrib	oed under Ri	ule 7C of ST Rules				Yes	
	e been authorised as a perso vice Distributor, as the case		return on the behalf of Serv	vice Provider/	Service Receive	r/	Yes	
	Name	SOHAM MOD	I					
	Place SECUNDERABAD				Date	09/07/	/2018	
	Revised Date	16/09/2018						
	If the return has been prep FC'), furnish further details a		vice Tax Return Preparer or	Certified Faci	litation Center(I	nereinat	fter referred	to as
, _	(a)		Identification No. o	of STRP/CFC				
				,				

