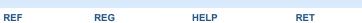


CENTRAL BOARD OF EXCISE AND CUSTOMS







REP

OHOWIH	g issues have be	en found in y	our return :							
SI.No	Error Code				Des	cription				
1	V2SRC12		The Challan Number $\{$ 01100842204201300012 $\}$ for $\{$ Rs.100000/- $\}$ in matching with the Registration Number available in the database.						ion o	does not exist and/or is not
2	V2SRC12	The Challan	The Challan Number { 01100842704201300011 } for {Rs.100000/-} in H1 section does not exist and/o matching with the Registration Number available in the database.							
3	V2SRC12	The Challan	The Challan Number { 01100840405201300013 } for {Rs. $100000/-$ } in H1 section does not exist and/or is a matching with the Registration Number available in the database.							
4	V2SRC12	The Challan	The Challan Number $\{$ 01100841208201300010 $\}$ for $\{ ext{Rs.200000/-}\}$ in H1 section does not exist and/or is no							
5	V2SRC12	The Challan	matching with the Registration Number available in the database. The Challan Number { 01100842408201300012 } for {Rs.168761/-} in H1 section does not exist and/or is not							
6	V2SRC12 V2SRC12		natching with the Registration Number available in the database. The Challan Number { 01100842709201300007 } for {Rs.102025/-} in H1 section does not exist and/or is not							
-			ith the Registration Number Number { 0110084010920				} in H1	sect	ion o	loes not exist and/or is not
7	V2SRC12	matching w	ith the Registration Number Number { 0110084060920	available	e in the	database.				
8	V2SRC12	matching w	ith the Registration Number	available	in the	database.	-			•
9	V2SRC12	matching w	Number $\{$ 0110084130920 ith the Registration Number	available	e in the	database.				
10	V2SRC12	matching w	Number { 0110084270920 ith the Registration Number	available	in the	database.				,
11	V2SRC12	The Challan	Number { 0110084200920 ith the Registration Number	1300005	} for {I	Rs.200000/-	} in H1	sect	ion o	loes not exist and/or is not
12	V2SRC12	The Challan	Number { 0110084240820 ith the Registration Number	1300011	} for {I	Rs.41715/-}	in H1 s	ecti	on do	pes not exist and/or is not
		Thatching w	idi die Registration Number	avallable	: III tile	uatabase.				
PART - A	GENERAL IN	FORMATION								
\1	ORIGI	NAL RETURN	Yes		REVI	ISED RETURN No				
12	STC Number		AAGFV2068PSD001	А3	Name Asses	e of the ssee VISTA HO		HOM	ES	
ddress	of Registered Uni	t	SOHAM MANSION 5-4-187/	3 & 4 M.						
ommiss	ionerate		SECUNDERABAD NEW	Divisio	n	SECUDERAE NEW	BAD Ra	nge		RAMGOPALPET-III
14	Financial Yea	r	2013-2014	A5	Retur	n for the Pe	eriod		Apri	l-September
DETIID	N FILING DETAIL	S								
KLIOKI								201		
	for filing of this	return					25/10/	201	3	
ue date	for filing of this	return					25/10/ 07/12/			
ue date	ite of filing						07/12/			
ue date							-, -,			
oue date	ite of filing						07/12/			
ue date	ite of filing	te	operate as "Large Taxpa	ver" Uni	t ('Y'/'	N')	07/12/			
ctual da	ys beyond due da Has the Asses (As defined ui	te see opted to nder Rule 2(e	operate as "Large Taxpa e)(ea) of the Central Excis				07/12/			
ue date ctual da lo of day	Has the Asses (As defined un Rule 2(1)(c)(d)	see opted to nder Rule 2(e cc) of the Ser		se Rules	, 2002	read with	07/12/			
oue date	Has the Asses (As defined un Rule 2(1)(c)(d)	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is	e)(ea) of the Central Excisivice Tax Rules, 1994)	se Rules	, 2002	read with	07/12/	201	3	
ue date ctual da do of day A6 A 6.1 A 6.2	Has the Asses (As defined un Rule 2(1)(c)(c) If reply to col	see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number	e)(ea) of the Central Excisivice Tax Rules, 1994) 'Y', name of Large Taxpa	se Rules	, 2002	read with	07/12/ 43 No 5213	201 05A	3	
ue date ctual da o of day 46 46.1 46.2	Has the Asses (As defined un Rule 2(1)(c)(see opted to nder Rule 2(e cc) of the Ser umn A 6.1 is e Number	e)(ea) of the Central Excisivice Tax Rules, 1994) 'Y', name of Large Taxpa	se Rules	, 2002	read with	07/12/ 43	201 05A	3	
ue date ctual da lo of day A6.1 A 6.2 A7	Has the Asses (As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of	see opted to nder Rule 2(ecc) of the Ser umn A 6.1 is e Number f the Assesse	e)(ea) of the Central Excisivice Tax Rules, 1994) 'Y', name of Large Taxpa	e Rules	opted	read with	07/12/ 43 No 5213 A Fir	201 05A	0002	FILLED BY INPUT SERV
ue date ctual da o of day 46 46.1 46.2 47	Has the Asses (As defined un Rule 2(1)(c)(c) If reply to col Premises Cod Constitution of	see opted to nder Rule 2(ecc) of the Ser umn A 6.1 is e Number f the Assesse	e)(ea) of the Central Excisvice Tax Rules, 1994) 'Y', name of Large Taxpay	se Rules /er Unit	opted opted	read with for SERVICE TA	07/12/ 43 No 5213 A Fir	201 05A	0002	FILLED BY INPUT SERV

B1	Gross Amount (excluding amount (excluding amount in the provides service) Amount receive other documer Amount taxable Manage of the provides service) Amount taxable Manage of the provides service Amount taxable Manage of the provides service Amount taxable Manage of the provides of	1+ B1.2 + B1.3 + ed against export of ed for exempted ser ce given at B1.8 an ed as Pure Agent ed as abatement ed as abatement ount claimed as ded () t claimed as Dedu .8 + B1.9 + B1.10 Value .7 - B1.13)	y other document any other document any other docum (including export ervices for which Is sued nder third provise s/challans or any ded for which bills sued rations charged, i ayable under part B1.4 + B1.5 + E service provided vice provided or to d above) uction, ction + B1.11 + B1.1	taxable on the may not hents are is of service bills/invoice of the Rule6 of the rule of t	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax uments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 10785248 0 10785248 0 8088936 0 8088936 2696312	Jul-Sept 25837784 0 0 0 0 0 25837784 0 0 25837784 0 0 19378338 0 19378338 6459446	366 274	al 52303 52303 46727
B1	Gross Amount (excluding amount for which bills/inverse provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer Money equivalement for money Amount taxabl other documer Money equivalement for money Amount charge export of servi Total Amount claime Any other amount please specify Total Amount B1.13 = (B1. Net Taxable Nal.14 = (B1.	cices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services proviets have not been is ent of other consideration of the consideration of	vance, amounts to yother document any other third provises sued ander third provises sued arations charged, it is a sued and and any other part and any other provided or to do any other provided	taxable on the may not hents are is of service bills/invoice of the Rule6 of the rule of t	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax aments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 10785248 0 10785248 0 8088936 0 8088936 2696312	25837784 0 0 0 0 0 25837784 0 0 19378338 0 19378338	366 274	52303 52303 46727
B1	Gross Amount (excluding ame which bills/inve for which bills/inve for which bills/ service provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer Money equivale money Amount on wh Gross Taxabl B1.7 = (B1. Amount charge export of servi Amount claime Any other amo (please specify Total Amount B1.3 = (B1. Net Taxable N	coices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services provients have not been is ent of other considerich Service Tax is part of other considerich Service Tax is part of ed against export of ed for exempted service given at B1.8 and ed as Pure Agent ed as abatement ed as Laimed as Deductor at claimed as Deductor and ed as Deductor at claimed as Deductor at Claimed as Deductor and ed as Deductor at Claimed at Claimed as Deductor at Claimed as Deductor at Claimed	Ivance, amounts to yother document any other document any other document any other document any other document and other document and other third provises sychallans or any ded for which bills sued rations charged, it ayable under part and before the service provided above) Justion, ction	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu s/invoices/o if any, in a tial reverse or to be provi	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax uments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 0 10785248 0 0 8088936	25837784 0 0 0 0 0 25837784 0 0 19378338 0 19378338	366 274	52303 52303 46727
B1	Gross Amount (excluding amount for which bills/inverse provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer Money equivalement for money Amount taxabl B1.7 = (B1. 3) Amount charge export of servi Amount charge export of servi Amount charge export of servi Any other amount please specify Total Amount B1.13 = (B1.	cices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services proviets have not been is ent of other considerich Service Tax is part of other considerich Service Tax is part of ed against export of ed for exempted service given at B1.8 and ed as Pure Agent ed as abatement ed as abatement ed as abatement ed as dedictions of the claimed as Dedu. 8 + B1.9 + B1.10	Ivance, amounts to yother document any other document any other document any other document any other document and other document and other third provises sychallans or any ded for which bills sued rations charged, it ayable under part and before the service provided above) Justion, ction	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu s/invoices/o if any, in a tial reverse or to be provi	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax uments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 10785248 0 0 10785248 0 0 8088936	25837784 0 0 0 0 0 25837784 0 0 0 19378338	366	52303 52303
B1	Gross Amount (excluding amount (excluding amount in the provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer Money equivalement Amount on wh Gross Taxabl B1.7 = (B1. Amount charge export of servi Amount charge 11 Amount claime Any other amount claime	coices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services provients have not been is ent of other consider ich Service Tax is part ed against export of ed for exempted service given at B1.8 and ed as Pure Agent ed as abatement funct claimed as deditions or to be ed to be ed to be ed to be ed as abatement ed to be e	Ivance, amounts to yother document any other document any other document any other document any other for which is sued and any other third provises s/challans or any other document and any other for which bills sued arations charged, it is ayable under part any other provided and any other provided or to do above)	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu s/invoices/o if any, in a tial reverse or to be pr	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax uments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 10785248 0 0 10785248 0 0 8088936	25837784 0 0 0 0 0 25837784 0 0 0 19378338	366	52303 52303
B1	Gross Amount (excluding amount for which bills/insurvice) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer Money equivalement Amount on wh Gross Taxabl B1.7 = (B1.188) Amount charge export of servi	cices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services provints have not been is ent of other considerich Service Tax is part of ed against export of ed for exempted serce given at B1.8 and ed as Pure Agent ed as abatement	Ivance, amounts to yother document any other third provises sychallans or any ded for which bills sued any artions charged, in a syable under part and a service provided vice provided or to dabove)	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu s/invoices/o if any, in a tial reverse or to be pr	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax uments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 10785248 0 0 10785248	25837784 0 0 0 0 0 25837784 0 0	366	52303
B1 B1 B1 B1 B1 B1 B1 B1 B1	Gross Amount (excluding amo which bills/invi for which bills/invi service provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer Money equivale money Amount on wh Gross Taxabl B1.7 = (B1.38 Amount charge export of servi	cices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services proviets have not been is ent of other considerich Service Tax is part of the s	vance, amounts to yother document any other document any other document any other document and other third provises for which be sued ander third provises sychallans or any ded for which bills sued arations charged, in a syable under part and the service provided vice provided or the system of the service provided or the system of the service provided or the system of the syste	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu s/invoices/o if any, in a tial reverse or to be pr	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax uments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 10785248 0 10785248	25837784 0 0 0 0 0 25837784 0	366	52303
B1 B1 B1 B1 B1 B1 B1 B1	Gross Amount (excluding amo which bills/inv for which bills/iservice provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer Money equival- money Amount on wh Gross Taxabl B1.7 = (B1.18) Amount charge	cices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services provints have not been is ent of other considerich Service Tax is part e Amount 1+ B1.2 + B1.3 + ed against export of ed for exempted services or to be entered or to be ed or exempted serviced or to be ed or to be provided	vance, amounts to yother document any other document any other document any other document and other third provises for which be sued ander third provises sychallans or any ded for which bills sued arations charged, in a syable under part and the service provided vice provided or the system of the service provided or the system of the service provided or the system of the syste	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu s/invoices/o if any, in a tial reverse or to be pr	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax uments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 10785248	25837784 0 0 0 0 0 25837784	366	52303 52303
B1 B1 B1 B1 B1 B1	Gross Amount (excluding amount (excluding amount in the provides service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer Money equivalemoney Amount on wh Gross Taxabl B1.7 = (B1.38	cices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services proviets have not been is ent of other consider ich Service Tax is part ed against export of	vance, amounts ty other document any other document and any other third provises of the sed and and any other document any other document and any other document and an	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu s/invoices/o if any, in a tial reverse or to be pr	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax uments have not challans or any form other than charge	Apr-Jun 10785248 0 0 0 10785248	25837784 0 0 0 0 0 25837784	366	52303
B1 B1 B1 B1 B1	Gross Amount (excluding amount) (excluding amount) (excluding amount) (excluding amount) (excluding amount) (for which bills/ service provide service) Amount receiv other documer Amount taxabl other documer Money equivale money Amount on wh Gross Taxable	pices/challans or an invoices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services proviets have not been is ent of other considerich Service Tax is page Amount	vance, amounts ty other document any other document any other document any other document and other than the sued ander third provisces/challans or any ded for which bills sued rations charged, in ayable under part	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu s/invoices/o if any, in a	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax aments have not challans or any form other than	Apr-Jun 10785248 0 0 0 0 0	25837784 0 0 0 0	366	52303
B1 B1 B1 B1	Gross Amount (excluding amo which bills/inv for which bills/ service provide service) Amount receiv other documer Amount taxabl sen issued Amount taxabl other documer Money equivale money Amount on wh	cices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services provints have not been is ent of other considerich Service Tax is paid to the considerich s	vance, amounts ty other document any other document any other document concepts of the concept	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax aments have not challans or any form other than	Apr-Jun 10785248 0 0 0	25837784 0 0 0		52303
B1 B1 B1	Gross Amount (excluding ame which bills/inve for which bills/ service provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer	pices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services provints have not been is	vance, amounts ty other document any other docum (including export ervices for which based nder third provises/challans or any ded for which bills sued	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax aments have not challans or any	Apr-Jun 10785248 0 0 0	25837784 0 0		52303
B1 B1	Gross Amount (excluding amount) (excluding amount) (excluding amount) for which bills/ service provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo been issued Amount taxabl other documer	pices/challans or an invoices/challans or ed or to be provided ed in advance for sents have not been is e on receipt basis ur which bills/invoice e for services provints have not been is	vance, amounts ty other document any other docum (including export ervices for which based nder third provises/challans or any ded for which bills sued	taxable on t may not hents are is of service bills/invoice to to Rule6(other docu	receipt basis, for nave been issued) sued relating to and exempted es/challans or any 1) of Service Tax aments have not challans or any	Apr-Jun 10785248 0	25837784 0		52303
SI No.	Gross Amount (excluding amount bills/invo for which bills/invo service provide service) Amount receiv other documer Amount taxabl Rules, 1994 fo	pices/challans or an invoices/challans or ed or to be provided ed in advance for sets have not been is e on receipt basis u	Ivance, amounts to yother document any other docum (including export ervices for which to sued nder third provisce	taxable on t may not h nents are is of service bills/invoice o to Rule6(receipt basis, for nave been issued) sued relating to and exempted es/challans or any	Apr-Jun 10785248	25837784		
SI No	Gross Amount (excluding amount) (excluding amount) (excluding amount) (or which bills/service provides service) Amount receiv	oices/challans or an invoices/challans or ed or to be provided ed in advance for se	lvance, amounts t y other document any other docum (including export ervices for which b	taxable on t may not h nents are is of service	receipt basis, for nave been issued) ssued relating to and exempted	Apr-Jun 10785248	25837784		
SI N	Gross Amount (excluding am which bills/inv for which bills/service provide	oices/challans or an invoices/challans or	vance, amounts t y other document any other docum	taxable on t may not h nents are is	FOR SERVICE receipt basis, for nave been issued) issued relating to	Apr-Jun	•		
			Quarter	TATABLE		-	Jul-Sept	Tota	al
PART -	- B1			FAIADLL		PROVIDER			
PART -	- B VALUE OF TAX	ABLE SERVICE AN	D SERVICE TAX	DAVARIE					
A13.2	If reply to A13.		ssessment Orde		nent Order No. & D	ate	Date		
A 13.1	•	ionally assessed(*			N			
A13	PROVISIONAL	ASSESSMENT							
				002,202					
SI.No			N	002/201	n Number 				SI. No
	1	is 'Y', please furr			SI.No in the Notific	ation under which	ch such abatement		
A 12.1	-	nent from the valu			* * *	Y			
A12	ABATEMENTS								
1			<u> </u>	100					-
A11.2 Sl.No		.1 is Y, piease rui			n Number	cation under wn	ich such exemptio	n is av	SI.No
A 11.1		ee availed benefit	· ·		ation('Y'/'N') SI.No in the Notifi	N	!-b		
A11	EXEMPTIONS								
50	ervice				Service				
	10.5 If covered by ercentage of Serv			0			, then the le as Recipient of	0	
p	10.3 A Service Pro harge under provi			No	A10.4 A Service charge under pro			No	
cl A pe			on 68(1)	Yes	A10.2 A Service	Receiver under	Section 68(2)	No	
A10 A	10.1 A Service Pro	ovider under Secti	50(4)						

			Education Cess Rate%					
(1)	12		2 1		2696312		6459446	91557
B1.16	Specific Rate(ap	pplicable as pe	er Rule 6 of ST Rules	;)				
SI No.		Taxable Rate Taxable Units						
	Specific Rate	Education Ce Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun	Jul-S	iept	Total
(2)	0		0 0		0		0	
B1.17	Service Tax paya	able			32355	7	775134	
B1.18	Less R&D Cess p	payable			ı	0	0	
B1.19	Net Service Tax B1.19 = (B1.17				32355	7	775134	10986
B1.20	Education Cess	payable			647	1	15503	219
B1.21	Secondary & Hig	gher Education	n Cess payable		323	6	7751	109
	TATION OF SERV	ICE TAX (TO			E TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	
					nich Tax is being paid		Sub Claus	:e
Des	scription of Taxab	ole Services	Works contract service	9			(zzzza	.)
		Taxable Servi	ice for which Tax is	heina naid	Works contract service			
As			Tax on this taxable					
_	LO.1 A Service Pro			Yes	A10.2 A Service Rece	eiver under Secti	on 68(2)	No
A10 A1	LO.3 A Service Pro	ovider under p	partial reverse	No	A10.4 A Service Rece	eiver under parti	al reverse	No
A1 pe		y A10.3 above	68(2) , then the le as Provider of	0	A10.6 If covered by a percentage of Service	A10.4 above, the	n the	0
Se	ervice				Service			
A11	EXEMPTIONS							
A 11.1	Has the assesse	ee availed ben	efit of any exemption	on Notificat	tion('Y'/'N')	N		
A11.2	If reply to A11.	.1 is 'Y', pleas	e furnish Notificatio	n No. and S	SI.No in the Notification	on under which s	uch exemption	is availed
SI.No			N	lotification	Number			SI.N
1								
A12	ABATEMENTS							
A 12.1	Has any abatem	nent from the	value of services be	en claimed	I('Y'/'N')	N		
	If reply to A12.1	is 'Y', please			.No in the Notification	under which su	ch abatement is	
SI.No			N	lotification	Number			SI. N
1								
A13	PROVISIONAL	- ASSESSMEN	Г					
A 13.1	Whether provis	ionally assess	sed('Y'/'N')			N		
A13.2	If reply to A13.	.1 is 'Y', pleas	e furnish Provisiona	l Assessme	ent Order No. & Date			
		Provision	al Assessment Orde	r No.			Date	

PART - B	31			FOR SERVICE	PROVIDER		
SI No.			Quarter		Apr-Jun	Jul-Sept	Total
B1.1	which bills/inv for which bills/	ounts received in a oices/challans or a /invoices/challans o	ny other document or any other docum	axable on receipt basis, for may not have been issued) ents are issued relating to of service and exempted	0	0	
B1.2	Amount receiv	red in advance for sonts have not been i		oills/invoices/challans or any	0	0	
B1.3				to Rule6(1) of Service Tax other documents have not	0	0	
B1.4	other documer	nts have not been i	ssued	/invoices/challans or any	0	0	
B1.5	Money equival money	ent of other consid	erations charged, i	f any, in a form other than	0	0	
B1.6		nich Service Tax is p	payable 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>	or to be provided o be provided (other than	0	0	
B1.9	export of servi	ice given at B1.8 a		o be provided (other tildii	0	0	
B1.10		ed as Pure Agent			0	0	
B1.11 B1.12	Any other ame	ed as abatement ount claimed as dec	duction,		0	0	
B1.12	Total Amoun	t claimed as Ded			0	0	
B1.14	Net Taxable		0 + B1.11 + B1.1	11 + B1.12) 0 0			
B1.15	B1.14 = (B1		p of NET TAXABL	E VALUE(B1.14):Advalorem			
il No.		Taxable Rate	•	, , , , , , , , , , , ,	Taxable Valu	e	
(1)	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun	0	Jul-Sept	Tota
()							
31.16	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules)			
il No.		Taxable Rate			Taxable Unit	S	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Tota
(2)	0	0	0		0		0
31.17	Service Tax pay	able			0		0
31.18 I	Less R&D Cess ¡	payable			0		0
	Net Service Tax B1.19 = (B1.17				0		0
31.20 E	Education Cess	payable			0		0
31.21	Secondary & Hig	gher Education Co	ess payable		0		0
ART - C	SERVICE '	TAX PAID IN ADV	/ANCE				
Amoun	t of Service Tax	paid in advance	under sub-rule (1A) of Rule 6 of ST Rules			
SI N.o		Quarter		Apr-Jun		Jul-Sept	Tota
C1	Amount of Service	e Tax deposited in a	advance		0		0
		cion Cess deposited			0		0
	amount of Second	dary & Higher Educ	ation (acc denocite	od I	1		100

il. No.	Challan Number(CIN	1)	Amount				
1							
ART -	D SERVICE TAX PAID IN CASH AND THROUGH C	FNVAT CREDIT					
Servi	ce Tax, Education Cess, Secondary & Higher Education filled by a person liable to pay Service Tax and not to	Cess and other amounts paid	etributor)				
il No.	Quarter	Apr-Jun	Jul-Sept	Total			
D1	In cash	292318	724907	10172			
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	31239	50227	8140			
D3	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)	323557	775134	10986			
RT -	E EDUCATION CESS PAID IN CASH AND THROUGH	SH CENVAT CREDIT					
E1	In cash	6471	15503	219			
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid	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				
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				
E5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0				
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0				
E7	By Book Adjustment in case of specified Govt.Departments	0	0				
E8	Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)	6471	15503	219			
RT -	F SECONDARY & HIGHER EDUCATION CESS PAI	ID IN CASH AND THROUGH CEN	VAT CREDIT				
F1	In cash	3236	7751	109			
	By CENVAT Credit		<u> </u>				
F2	(not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0				
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0	0				
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0				
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0				
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0				
	D. D. L. Adirector and in constitution	0	0				
F7	By Book Adjustment in case of specified Govt.Departments Total Secondary And Higher Education Cess Paid	<u> </u>					

12/7/20

				Form	n ST-3				
G1	Arrears of Revenue(Tax amo	unt) paid in o	cash			1352374		0	135237
G2	Arrears of Revenue(Tax amo	unt) paid by	utilising CENVA		0		0		
G3	Arrears of Education Cess pa	id in cash	0		0				
G4	Arrears of Education Cess pa	id by utilising	g CENVAT credi	it		0		0	
G5	Arrears of Secondary & High	er Education	Cess paid in ca	ash		0		0	
G6	Arrears of Secondary & High	er Education	Cess paid by u	itilising CENVAT cr	edit	0		0	
G7	Amount paid in terms of Sec	tion 73A of	Finance Act.	1994		0		0	
G8	Interest paid (in cash only)					0		1839	183
G9	Penalty paid (in cash only)					0		0	103
G10	, , , , , , , , , , , , , , , , , , , ,	any.				0		0	
	Amount of Late Fees paid, if a Any Other Amount paid,	ally							
G11	(please specify) Total payment of Arrears,	Interest.Pe	nalty and any	other amount.	etc.	0		0	
G12	made G12 = (G1 + G2 + G3 + G	-		·		1352374		1839	135421
PART -	DETAILS OF CHALLAN (vi	ide which S	•			ligher Educ	cation Cess		amounts
SI No.	Quarter			allan Number(CI				Amount	
1	Apr-Jun			008422042013000				100000	
2	Apr-Jun		0110	008427042013000	11			100000	
3	Apr-Jun		0110	008404052013000	13			100000	
4	Apr-Jun		0110	008412082013000	10			200000	
5	Apr-Jun		0110	008424082013000	12			168761	
6	Apr-Jun		0110	008424082013000	11		41715		
7	Apr-Jun		0110	008401092013000	13		200000		
8	Apr-Jun		0110	008406092013000	11		200000		
9	Apr-Jun		0110	008413092013000	12			200000	
10	Apr-Jun		0110	008427092013000	08			41898	
11	Apr-Jun		0110	008420092013000	05			200000	
12	Apr-Jun		0110	008427092013000	07			102025	
13	Jul-Sep		6360	006711112013000	07			250000	
14	Jul-Sep		6360	006714112013000	01			250000	
15	Jul-Sep		6360	006726112013000	01			250000	
12	Source Document details D3,D4,D5,D6,D7;DA2,DA3					s made at			
SI. No.	Sl. No. and description of entry in this retu		Quarter		/Document umber		Document ate	An	nount
1	G1-Other amounts paid - Arr		Apr-Jun		204201300012		4/2013	10	0000
2	G1-Other amounts paid - Arr	ears Cash	Apr-Jun	01100842	704201300011	27/04	1/2013	10	0000
3	G1-Other amounts paid - Arr	ears Cash	Apr-Jun	01100840	405201300013	04/05	5/2013	10	0000
4	G1-Other amounts paid - Arr		Apr-Jun		208201300010		3/2013		0000
5	G1-Other amounts paid - Arr		Apr-Jun		408201300012		3/2013		8761
6	G1-Other amounts paid - Arr		Apr-Jun		408201300011		3/2013		715
7	·		· · · · · · · · · · · · · · · · · · ·		109201300011				0000
	G1-Other amounts paid - Arr		Apr-Jun				9/2013		
8	G1-Other amounts paid - Arr		Apr-Jun		609201300011		9/2013		0000
9	G1-Other amounts paid - Arr	ears Cash	Apr-Jun	01100841	309201300012	13/09	9/2013	20	0000

Apr-Jun

01100842709201300008

27/09/2013

G1-Other amounts paid - Arrears Cash

41898

11	G8-Other amounts paid - Interest	Ju	ıl-Sep	6360067261	1201300001	26/11/2013		1839	
PAR									
(то ь	ILS OF INPUT STAGE CENVAT CREDIT e filled by a Taxable Service Provider or butor)	nly and i	not to be fill	led by Servic	e Receiver liab	le to pay Servi	се Та	x or Input Service	
I1 DE GOOD	TAILS ABOUT THE ASSESSEE PROVIDINGS	IG EXEM	PTED AND I	NON-TAXABL	E SERVICE OR	MANUFACTURI	ING E	EXEMPTED EXCISABLE	
I 1.1	Whether providing any exempted service	or non-ta	axable servic	:e('Y'/'N')				No	
I 1.2	1.2 Whether manufacturing any exempted excisable goods('Y'/'N')							No	
I 1.3	1.3 If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to Rule 6(2) of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes)							No	
I 1.4	If reply to anyone of the columns I1.1 & availed under Rule 6 (3) of the Cenvat C			I1.3 is 'N', w	hich option, from	the below ment	tioned	d options, is being	
I 1.4.	Whother paying an amount equal to 60%	of the val	ue of exemp	ted goods and	exempted servi	ces[refer to Rule	9	No	
I 1.4.	Whether paying an amount equivalent to relation to manufacture of exempted goo Credit Rules, 2004]('Y'/'N');or	CENVAT	Credit attribu					No	
I 1.4.	Whether maintaining separate account fo inputs(used in or in relation to the manuf provision of output services excluding exe	ng separate account for receipt or consumption of input goods, taking CENVAT credit only on relation to the manufacture of dutiable final products excluding exempted goods and for the services excluding exempted services)and paying an amount equivalent to CENVAT Credit at services used in or in relation to manufacture of exempted goods or provision of exempted					No		
I2 AM SI	OUNT PAYABLE UNDER RULE 6 (3) OF 1	THE CEN	VAT CREDI						
No.	Quarter			Apr-Jun	1		Ju	ıl-Sept	
	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 C Rules, 2004, by debiting CENVAT Credit acc			0			0		
I 2.4	Amount paid under Rule 6(3) of CENVAT CRules, 2004, by cash				0			0	
I 2.5	Total amount paid under Rule 6(3) of C Credit Rules, 2004 I2.5 = I2.3 + I2.4	ENVAT			0			0	
I 3 CE	NVAT CREDIT TAKEN AND UTILISED								
I 3.1	DETAILS OF CENVAT CREDIT OF SERVIO	CE TAX A	ND CENTRA	AL EXCISE DU	JTY TAKEN ANI	UTILIZATION	THE	REOF-	
SI N	o. Details of	Credit			Apr-	Jun		Jul-Sept	
I 3.1	.1 Opening Balance					0		0	
I 3.1	.2 Credit taken								
I 3.1.	2.1 on inputs					31239		50227	
I 3.1.	2.2 on capital goods					0		0	
I 3.1.	2.3 on input services received directly					0		0	
I 3.1.	2.4 as received from Input Service Distribu	tor				0		0	
I 3.1.	2.5 from inter unit transfer by a LTU					0		0	
I 3.1.	2.6 any other credit taken, (please specify) TOTAL CREDIT TAKEN					0		0	
I 3.1.	2.7 I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + + I 3.1.2.5 + I 3.1.2.6)	I 3.1.2.3	3 + I 3.1.2.4	4		31239		50227	
I 3.1	.3 Credit Utilised								
I 3.1.	3.1 for payment of Service Tax					31239		50227	
I 3.1.	3.2 for payment of Education Cess on taxal	ole servic	es			0		0	
I 3.1.	3.3 for payment of Secondary And Higher E	ducation	Cess on tax	able 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 cafter use	apital god	ods removed	as such or		0		0	
I 3.1.	3.6 towards inter unit transfer to LTU					0		0	
I 3.1.	3.7 for Payment of amount under Rule 6(3) of the	Cenvat Credi	t Rules, 2004		0	0 0		

and the second second	I I	1	
I 3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1.3.3 + I 3.1.3.4 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1.3.8)	31239	50227
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 DE	TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISAT		Test Court
	Details of Credit	Apr-Jun	Jul-Sept
I 3.2.1	Opening Balance of Education Cess Credit of Education Cess taken	0	0
	on inputs	0	0
	on capital goods	0	0
	on input services received directly	0	0
	as received from Input Service Distributor	0	0
	from inter unit transfer by a LTU	0	0
	for any other credit taken,	0	0
	(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)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods & services	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
12224	for any other		
1 3.2.3.4	payments/adjustments/reversal , (please specify)	0	0
I 3.2.3.4	(please specify) Total credit of Education Cess utilised	o	0
	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess		
I 3.2.3.5	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4)	0	0
I 3.2.3.5 I 3.2.4	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess	0	0
I 3.2.3.5 I 3.2.4	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0	0
I 3.2.3.5 I 3.2.4 I 3.3 DET	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 }	0 0 CESS (SHEC) TAKEN & UTIL	0 0 IZATION THEREOF- Jul-Sept
I 3.2.3.5 I 3.2.4 I 3.3 DET	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Of Details of Credit Opening Balance of SHEC	0 0 CESS (SHEC) TAKEN & UTIL Apr-Jun	0 0 IZATION THEREOF- Jul-Sept
I 3.2.3.5 I 3.2.4 I 3.3 DET SI NO. I 3.3.1 I 3.3.2	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Of Details of Credit Opening Balance of SHEC	0 0 CESS (SHEC) TAKEN & UTIL Apr-Jun	0 0 IZATION THEREOF- Jul-Sept
I 3.2.3.5 I 3.2.4 I 3.3 DET SI No. I 3.3.1 I 3.3.2 I 3.3.2.1	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF CREDIT OF SECONDARY	0 0 CESS (SHEC) TAKEN & UTIL Apr-Jun 0	0 0 IZATION THEREOF- Jul-Sept 0
I 3.2.3.5 I 3.2.4 I 3.3 DET SI NO. I 3.3.1 I 3.3.2 I 3.3.2.1	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Of Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs	0 0 CESS (SHEC) TAKEN & UTIL: Apr-Jun 0	0 0 IZATION THEREOF- Jul-Sept 0
I 3.2.3.5 I 3.2.4 I 3.3 DET SI No. I 3.3.1 I 3.3.2 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Of Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods	O O O O O O O O O O O O O O O	O O O O O O O O O O O O O O O O
I 3.2.3.5 I 3.2.4 I 3.3 DET SI No. I 3.3.1 I 3.3.2 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3 I 3.3.2.4	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Of Details of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on input services received directly	O O CESS (SHEC) TAKEN & UTIL: Apr-Jun O O O O	O O O O O O O O O O O O O O O
I 3.2.3.5 I 3.2.4 I 3.3 DET SI No. I 3.3.1 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3 I 3.3.2.4 I 3.3.2.6	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF The second content of the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O
I 3.2.3.5 I 3.2.4 I 3.3 DET SI No. I 3.3.1 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3 I 3.3.2.4 I 3.3.2.5 I 3.3.2.6	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Central Security Companies and Companies of Credit Opening Balance of SHEC Credit of SHEC Cess taken on inputs on capital goods on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6)	O O O O O O O O O O O O O O O O O O O	O O O O O O O O O O O O O O O O O O
I 3.2.3.5 I 3.2.4 I 3.3 DET SI No. I 3.3.1 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3 I 3.3.2.4 I 3.3.2.5 I 3.3.2.6 I 3.3.2.7 I 3.3.3.2.7	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5} TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION Of Details of Credit Opening Balance of SHEC Credit of SHEC 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 any other credit taken, (please specify) Total credit of SHEC taken I 3.3.2.7 = (I 3.3.2.1 + I 3.3.2.2 + I 3.3.2.3 + I 3.3.2.4 + I 3.3.2.5 + I 3.3.2.6) Credit of SHEC Utilised	0 0 0 0 0 CESS (SHEC) TAKEN & UTIL: Apr-Jun 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O
I 3.2.3.5 I 3.2.4 I 3.3 DET SI NO. I 3.3.1 I 3.3.2.1 I 3.3.2.2 I 3.3.2.3 I 3.3.2.4 I 3.3.2.5 I 3.3.2.6 I 3.3.2.7 I 3.3.3.1	(please specify) Total credit of Education Cess utilised I 3.2.3.5 = (I 3.2.3.1 + I 3.2.3.2 + I 3.2.3.3 + I 3.2.3.4) Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5 } TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF CREDIT OF SECONDARY AND HIGHER EDUCATION OF CREDIT OF SECONDARY AND HIGHER EDUCATION OF CREDIT OF SHEC CREDIT OF SECONDARY AND HIGHER EDUCATION OF CREDIT OF SHEC CREDIT OF SECONDARY AND HIGHER EDUCATION OF CREDIT OF SHEC	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 IZATION THEREOF- Jul-Sept 0 0 0 0 0 0 0 0 0
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VISTA HOMES			
SECUNDERABAD		Date	07/12/2013
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