

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

PRA REF REG RET Service Tax - ST-3 Logged in vista13 Sign Out Form ST-3 (Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994) PART - A **GENERAL INFORMATION ORIGINAL RETURN** REVISED RETURN A1 Name of the **A2** STC Number AAGFV2068PSD001 А3 VISTA HOMES Assessee Address of Registered Unit SOHAM MANSION 5-4-187/3 & 4 M.G ROAD 2ND FLOOR RANIGANJ SECUDERABAD Range Commissionerate SECUNDERABAD NEW Division RAMGOPALPET-III NEW Financial Year 2013-2014 Α5 Return for the Period October-March **RETURN FILING DETAILS** Due date for filing of this return 25/04/2014 Actual date of filing 19/07/2014 No of days beyond due date 85 **A6** Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with A 6.1 Rule 2(1)(c)(cc) of the Service Tax Rules, 1994) A 6.2 If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for **A7** Premises Code Number 521305A002 Constitution of the Assessee A Firm **A8** COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR) Α9 Taxable Service(s) for which Tax is being paid Sub Clause **Description of Taxable Services** Construction of residential complex service (zzzh) Taxable Service for which Tax is being paid Construction of residential complex service Assessee is liable to pay Service Tax on this taxable service as A10.2 A Service Receiver under Section 68(2) A10.1 A Service Provider under Section 68(1) Yes Nο A10 A10.3 A Service Provider under partial reverse A10.4 A Service Receiver under partial reverse No Nο charge under proviso to Section 68(2) charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Provider of O percentage of Service Tax Payable as Recipient of Service Service **EXEMPTIONS** A11 A 11.1 Has the assessee availed benefit of any exemption Notification('Y'/'N') A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed SI.No **Notification Number** SI.No 1 **A12 ABATEMENTS** Has any abatement from the value of services been claimed('Y'/'N')

A12.2 If reply to A12.1 is 'Y', please furnish Notification No. and SI.No in the Notification under which such abatement is availed

SI.No			N	otification Number			SI. No
1				002/2013-S.T.			1
A13		ASSESSMENT					
	-	ionally assessed(• •	N			
A13.2	If reply to A13.			Assessment Order No. & Date			
		Provisional A	ssessment Order	NO.		Date	
PART - R	R VALUE OF TAX	ARI E SERVICE AI	ND SERVICE TAX	ΡΑΥΔΒΙ Ε			
PART - B		ADEL GERVICE A	TO SERVICE TAKE	FOR SERVICE PR	OVIDER		
SI No.			Quarter		Oct-Dec	Jan-Mar	Total
	Gross Amount						
B1.1	which bills/inverse which bills/ for which bills/ service provide service)	oices/challans or ar invoices/challans or ed or to be provide	ny other document r any other docume d(including export o	exable on receipt basis, for many not have been issued) ents are issued relating to off service and exempted	29656116	36906366	6656248
B1.2	other documer	nts have not been i	ssued	ills/invoices/challans or any	0	0	
B1.3	Rules, 1994 fo been issued	r which bills/invoic	es/challans or any o	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	ent of other consid	erations charged, if	any, in a form other than	0	0	
B1.6		<u> </u>	ayable under partia	al reverse charge	0	0	
B1.7	Gross Taxabl B1.7 = (B1.		B1.4 + B1.5 + B	1.6)	29656116	36906366	6656248
B1.8		· · · · · · · · · · · · · · · · · · ·	f service provided of	·	0	0	
B1.9		ed for exempted se ce given at B1.8 ar		be provided (other than	0	0	
B1.10	Amount charge	ed as Pure Agent			129985	116000	24598
B1.11		ed as abatement			22144598	27592775	4973737
B1.12	(please specify				0	0	
B1.13	B1.13 = (B1		iction) + B1.11 + B1.12	2)	22274583	27708775	4998335
B1.14	Net Taxable V B1.14 = (B1				7381533	9197591	1657912
B1.15 SI No.	Service Tax F	Rate-wise breaku Taxable Rate	p of NET TAXABLI	E VALUE(B1.14):Advalorem Ra	n Rate Taxable Value		
SI NO.							
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar	Total
(1)	12	2	1	738153	33	9197593	1657912
B1.16	Specific Rate(an	onlicable as ner P	ule 6 of ST Rules	<u> </u>			
SI No.	- Passille Material	Taxable Rate		,	Taxable Units		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess	Oct-Dec	Jan-Mar		Total
(2)	0	0	Rate%		0	()
B1.17	Service Tax pay	able		8857	784	110371	198949
					0		
D1.10	Less R&D Cess payable					T. Control of the Con	
R1 10	Net Service Tax B1.19 = (B1.17			8857	84	1103711	198949

'			'				'	
B1.21	Secondary & Higher Education	on Cess payable		88	358		11037	19
	TATION OF SERVICE TAX (TO BUTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE	TAX/NOT TO I	BE FILLED BY 1	NPUT S	SERVI
А9	A9 Taxable Service(s) for which Tax is being paid						Clause	ž
Des	cription of Taxable Services	Works contract service	9				(zzzza)	
	Taxable Ser	vice for which Tax is	being paid	Works contract ser	vice			
Ass	sessee is liable to pay Servic	e Tax on this taxable	service as					
A1	0.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Re	ceiver under	Section 68(2)		No
	0.3 A Service Provider under arge under proviso to Section		No	A10.4 A Service Re charge under provi				No
A1	0.5 If covered by A10.3 abov	e, then the		A10.6 If covered b	y A10.4 above	e, then the		
	rcentage of Service Tax Paya rvice	ble as Provider of	0	percentage of Serv Service	rice Tax Payab	ole as Recipien	t of	0
.1	EXEMPTIONS							
11.1	Has the assessee availed be	enefit of any exemption	on Notificat	ion('Y'/'N')	N			
1.2	If reply to A11.1 is 'Y', plea	<u> </u>			tion under wh	nich such exem	ption i	s avai
.No			otification				P 0.0	S
			Totilication	Number				3
1								
2.2	Has any abatement from the If reply to A12.1 is 'Y', pleas			* * *	N on under whi	ch such abaten	nent is	availe
l.No		N	otification	Number				SI.
1								
13	PROVISIONAL ASSESSMEN	NT						
13.1	Whether provisionally asses	ssed('Y'/'N')			N			
13.2	If reply to A13.1 is 'Y', plea	se furnish Provisiona	ıl Assessme	ent Order No. & Date	 e			
	Provision	nal Assessment Orde	r No.			Date		
ART -	B VALUE OF TAXABLE SERVIO	CE AND SERVICE TAX	PAYABLE					
ART -	B1			FOR SERVICE PR	ROVIDER			
SI No.	•	Quarter			Oct-Dec	Jan-Mar		Total
	Gross Amount (excluding amounts received	t in advance, amounts t	taxahle on ro	eceint hasis for				
B1.1	which bills/invoices/challans	or any other document	may not ha	ve been issued)	0		0	
_	service provided or to be pro				1			
	service)							
D4 -	Amount received in advance	for services for which I	bills/invoices	/challans or anv	_			
B1.2	other documents have not b	een issued		,	0	ı	0	
B1.2 B1.3	other documents have not b Amount taxable on receipt b Rules, 1994 for which bills/in been issued	een issued pasis under third proviso nvoices/challans or any	to Rule6(1) other docun	of Service Tax nents have not	0		0	
	other documents have not b Amount taxable on receipt b Rules, 1994 for which bills/ii been issued	een issued pasis under third provison nvoices/challans or any provided for which bills	to Rule6(1) other docun	of Service Tax nents have not		ı		
B1.3	other documents have not be Amount taxable on receipt be Rules, 1994 for which bills/ii been issued Amount taxable for services other documents have not be Money equivalent of other company and the receipt of the re	een issued pasis under third proviso provided for which bills een issued	o to Rule6(1) other docun s/invoices/ch	of Service Tax nents have not	0		0	
B1.3	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	peen issued pasis under third provise provided for which bills peen issued posiderations charged,	o to Rule6(1) other docun s/invoices/ch if any, in a fo	of Service Tax nents have not allans or any	0		0	
B1.3 B1.4 B1.5	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	peen issued pasis under third provise provided for which bills peen issued ponsiderations charged, in x is payable under part	o to Rule6(1) other docuns/invoices/chif any, in a fo	of Service Tax nents have not allans or any	0 0		0	
B1.3 B1.4 B1.5 B1.6	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 Tates of the Amount on which Service Tates of the Service Tates of	peen issued pasis under third proviso provided for which bills peen issued posiderations charged, posiderations ch	to to Rule6(1) other docum s/invoices/ch if any, in a foilal reverse contact the same conta	of Service Tax nents have not lallans or any orm other than harge	0 0 0		0	

ı	export of servi	ce given at B1.8 ar	nd above)	1		I I			
B1.10		ed as Pure Agent	ia above)		0	0	0		
B1.1:		ed as abatement			0	0	0		
B1.1	Any other amo	ount claimed as dec	duction,		0	-	0		
	(please specify						•		
B1.13	B1.13 = (B1	.8 + B1.9 + B1.10	0 + B1.11 + B1.12)	0		0		
B1.14	B1.14 = (B1				0 0				
B1.1	5 Service Tax F		p of NET TAXABLE	E VALUE(B1.14):Advalorem Rate					
SI No.		Taxable Rate			Γaxable Val	ue			
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar	Total		
(1)	0	0	0	()	0	O		
B1.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules)						
SI No.		Taxable Rate	-		Taxable Uni	ts			
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Oct-Dec		Jan-Mar	Total		
(2)	0	0	0	(0	0		
B1.17	Service Tax pay	able			0	0	0		
B1.18	Less R&D Cess p	payable			0	0	0		
B1.19	Net Service Tax B1.19 = (B1.17			O		0	0		
B1.20	Education Cess	payable			0	0	0		
B1.21	Secondary & Hig	gher Education Co	ess payable	0		0	0		
PART -	C SERVICE	TAX PAID IN ADV	/ANCE						
Amou	nt of Service Tax	paid in advance	under sub-rule (1	A) of Rule 6 of ST Rules			I		
SI N.o		Quarter		Oct-Dec		Jan-Mar	Total		
C1	Amount of Service	e Tax deposited in a	advance		0	0	0		
C2		ion Cess deposited			0	0	0		
С3	Amount of Second in advance	dary & Higher Educ	ation Cess deposited	1	0	0	0		
C4	Challan Nos & A	mount							
SI. No.		(Challan Number(C	IN)		Amount			
1							0		
PART -	D SERVICE	TAX PAID IN CA	SH AND THROUGH	CENVAT CREDIT					
				on Cess and other amounts pa to be filled by an Input Service		·)			
SI No.		Quarter		Oct-Dec		Jan-Mar	Total		
D1	In cash			850238	1	1055214	1905452		
D2	by the recipient of	nere the Service Ta f service)	x is liable to be paid		i -	48497	84043		
D3	under Rule 6(1A) the ST Rules	rvice Tax in advance	(1	0	0		
D4	Tax and adjusted, Tax paid, in this p	by taking credit of eriod under Rule 6	d earlier as Service such excess Service (3) of the ST Rules		1	0	0		
D5	Tax and adjusted ST Rules	in this period unde	d earlier as Service r Rule 6(4A) of the			0	0		
D6					1	0	0		

	Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules					
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)		885784		1103711	198949
ART ·	- E EDUCATION CESS PAID IN CASH AND THROU	IGH CENVAT CREDI	т			
E1	In cash		17716		22074	3979
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		0		0	
E 4	under Rule 6(1A) the ST Rules 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		
E 5	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)		17716		22074	397
ART ·		ID IN CASH AND T		NVAT CRED		
F1	In cash By CENVAT Credit		8858		11037	198
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 By adjustment of excess amount paid earlier as Service		0	0		
F4	Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service		0	0		
F5	Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service		0		0	
F6	Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules		0		0	
F7	By Book Adjustment in case of specified Govt.Departments		0		0	
F8	Total Secondary And Higher Education Cess Paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)		8858		11037	198
ART ·	<u> </u>	AMOUNT ETC., PAII)			
G1	Arrears of Revenue(Tax amount) paid in cash			0	0	
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit	0		0	
	Arrears of Education Cess paid in cash		0		0	
G3	Arrears of Education Cess paid by utilising CENVAT credit	L		0	0	
G3 G4	Among of Connedam, O. Highay Education Consumid in one	n	0		0	
G3 G4 G5	Arrears of Secondary & Higher Education Cess paid in cas Arrears of Secondary & Higher Education Cess paid by uti	lisina CENVAT credit		0	0	
G3 G4 G5 G6	Arrears of Secondary & Higher Education Cess paid by uti	-		2	^	
G3 G4 G5 G6	Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 1	-		0	20863	202
G3 G4 G5 G6 G7	Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only)	-		17342	20863	382
G3 G4 G5 G6 G7 G8	Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 19 Interest paid (in cash only) Penalty paid (in cash only)	-		17342	20863	
G3 G4 G5 G6 G7 G8 G9	Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 1 Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid, if any	-		17342 0	20863 0 2500	
G3 G4 G5 G6 G7	Arrears of Secondary & Higher Education Cess paid by uti Amount paid in terms of Section 73A of Finance Act, 1: Interest paid (in cash only) Penalty paid (in cash only) Amount of Late Fees paid,if any Any Other Amount paid, (please specify) Total payment of Arrears,Interest,Penalty and any of	994		17342	20863	3820 250 4070

SI No	. Quarter		Chall	an Number(CIN)			Amount	
1	Oct-Dec			570702201400017			200000	
2	Oct-Dec			571402201400005			200000	
3	Oct-Dec			570302201400006			200000	
4	Oct-Dec			63600671802201400002			200000	
5	Oct-Dec			63600671203201400004			94154	
6		Jan-Mar		63600671203201400004 63600670705201400004			200000	
7	Jan-Mar			571405201400004			200000	
8	Jan-Mar			572205201400008			200000	
9	Jan-Mar			572205201400003			300000	
				572205201400012				
10	Jan-Mar		63600	572405201400001			211688	
Н2				rance/adjustment, for entrie F3,F4,F5,F6,F7; G1 to G11	s made at			
SI. No	SI. No. and description of entry in this retu		Quarter	Challan/Document Number		Document Date	Amount	
1	G8-Other amounts paid - In		Oct-Dec	63600671203201400004	12/0	3/2014	17342	
2	G8-Other amounts paid - In	nterest	Jan-Mar	63600672405201400001	24/0	5/2014	23363	
	G10-Other amounts paid - ((Late Fee)	Jan-Mar	63600672405201400001	24/0	5/2014	2500	
(TO be Distril I1 DE GOOD	T - I ILS OF INPUT STAGE CENVA e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE S	e Provider on	G EXEMPTED A	e filled by Service Receiver li			EXEMPTED EXCISA	
PART DETAI (TO be Distrib	T - I ILS OF INPUT STAGE CENVA e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE S	e Provider on	G EXEMPTED A	ND NON-TAXABLE SERVICE (<u> </u>	
PAR ¹ DETAI (TO be Distril I1 DE ² GOOD	T - I ILS OF INPUT STAGE CENVA filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE Whether providing any exer	EE PROVIDING mpted service of	or non-taxable s	ND NON-TAXABLE SERVICE (ervice('Y'/'N')			EXEMPTED EXCISA	
PART DETAI (TO be Distril I1 DE GOOD I 1.1	T - I ILS OF INPUT STAGE CENV/ e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE Whether providing any exer Whether manufacturing any If reply to anyone of the about	EE PROVIDING mpted service of a service of	G EXEMPTED A or non-taxable s isable goods('Y' her maintaining	ND NON-TAXABLE SERVICE (ervice('Y'/'N')	OR MANUF	ACTURING E	No	
PART DETAI (TO be Distril I1 DE GOOD I 1.1	T - I ILS OF INPUT STAGE CENVA e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE Whether providing any exer Whether manufacturing any If reply to anyone of the abservice and input goods [ref	The Provider only EE PROVIDING Impled service of the service of	or non-taxable so isable goods('Y' her maintaining '2') of CENVAT Cr	ervice('Y'/'N') /'N') separate account for receipt or edit Rules, 2004]('Y'/'N') (Check and I1.3 is 'N', which option, fi	consumptic	ACTURING E	No No No	
PART DETAI (TO be Distril 11 DETAI GOOD I 1.1 I 1.2 I 1.3	T - I ILS OF INPUT STAGE CENVA e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE Whether providing any exer Whether manufacturing any If reply to anyone of the abservice and input goods [ref If reply to anyone of the col availed under Rule 6 (3) of Whether paying an amount	mpted service of y exempted except to Rule 6(2) llumns 11.1 & 1 if the Cenvat Crequal to 6% of	or non-taxable so isable goods('Y' her maintaining') of CENVAT Cr. 1.2 above is 'Y' edit Rules, 200-if the value of ex	ervice('Y'/'N') /'N') separate account for receipt or edit Rules, 2004]('Y'/'N') (Check and I1.3 is 'N', which option, fi	consumption	on of input	No No No	
PART DETAIL (TO b. Distrill 11 DE GOOD I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.	T - I ILS OF INPUT STAGE CENV/ e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSES Whether providing any exer Whether manufacturing any If reply to anyone of the abservice and input goods [ref If reply to anyone of the col availed under Rule 6 (3) of Whether paying an amount 6(3)(i) of CENVAT Credit R Whether paying an amount relation to manufacture of e	mpted service of y exempted excovers 'Y', whether to Rule 6(2) lumns I1.1 & I of the Cenvat Crequal to 6% 2004] ('Y' equivalent to Cexempted good	or non-taxable so isable goods('Y' her maintaining at the value of ex 'y''N'); or JENVAT Credit at the value of ex 'y''N'); or JENVAT Credit at the maintaining at th	ervice('Y'/'N') /'N') separate account for receipt or edit Rules, 2004]('Y'/'N') (Check and I1.3 is 'N', which option, for the second	consumption if Yes) rom the belevices[references used	on of input ow mentioned to Rule d in or in	No No No od options, is being	
PART DETAIL (TO b. Distrill I1 DE GOOD I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.	T - I ILS OF INPUT STAGE CENV/ e filled by a Taxable Service butor) TAILS ABOUT THE ASSESSE Whether providing any exer Whether manufacturing any If reply to anyone of the ab- service and input goods [ref If reply to anyone of the col availed under Rule 6 (3) of Whether paying an amount 6(3)(i) of CENVAT Credit R Whether paying an amount relation to manufacture of e Credit Rules, 2004]('Y'/'N'); Whether maintaining separe inputs(used in or in relation provision of output services	mpted service of y exempted excove is 'Y', whether to Rule 6(2) llumns 11.1 & 1 of the Cenvat Crequal to 6% of Rules, 2004] ('Y equivalent to Cexempted good; or ate account for not the manufast excluding exercise used in or in	G EXEMPTED A or non-taxable s isable goods('Y' her maintaining 2) of CENVAT Cr 1.2 above is 'Y' edit Rules, 200- the value of ex '/'N'); or EENVAT Credit a s or provision of receipt or consicture of dutiable impted services) relation to man	ervice('Y'/'N') /'N') separate account for receipt or edit Rules, 2004]('Y'/'N') (Check and II.3 is 'N', which option, fight of the empted goods and exempted settributable to inputs and input setributable to input setribut	consumption if Yes) rom the below rivices [references used ide 6(3)(ii) CENVAT crecoted goods at to CENVA	on of input ow mentioned to Rule d in or in of CENVAT dit only on and for the T Credit	No	
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SI No.	Details of Credi	it	Oct-Dec	Jan-Mar
I 3.1.1	Opening Balance		0	
I 3.1.2	Credit taken			
I 3.1.2.1	on inputs		35546	4849
I 3.1.2.2	on capital goods		0	
I 3.1.2.3	on input services received directly		0	
I 3.1.2.4	as received from Input Service Distributor		0	
I 3.1.2.5	from inter unit transfer by a LTU		0	
I 3.1.2.6	any other credit taken, (please specify)		0	
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7 = (I 3.1.2.1 + I 3.1.2.2 + I 3.1 + I 3.1.2.5 + I 3.1.2.6)	2.3 + I 3.1.2.4	35546	4849
I 3.1.3	Credit Utilised			
I 3.1.3.1	for payment of Service Tax	35546	484	
	for payment of Education Cess on taxable se	rvices	0	
	for payment of Secondary And Higher Educat		0	
	for payment of excise or any other duty		0	
	towards clearance of input goods and capital	goods removed as such or	0	
	after use towards inter unit transfer to LTU		0	
	for Payment of amount under Rule 6(3) of t	the Cenvat Credit Rules, 2004	0	
	for any other		<u> </u>	
	payments/adjustments/reversal,		0	
3.1.3.8	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1		35546	484
I 3.1.3.8	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit	1.3.8)		484
I 3.1.3.8 I 3.1.3.9	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.	1.3.8)	35546	484
I 3.1.3.8 I 3.1.3.9 I 3.1.4	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit	1.3.8)	35546 0	4849
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3.1.3.8 3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.: Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION 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) Total credit of Education Cess taken	I CESS TAKEN AND UTILISAT	35546 0 CION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0	
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3.1.3.8 3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 I 3.2.3 I 3.2.3 I 3.2.3	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 1 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.2 Closing Balance of CENVAT credit 1 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION 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) Total credit of Education Cess taken 1 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess on goods & set towards payment of Education Cess on clears.	1.3.8) I CESS TAKEN AND UTILISAT it 2.2.3 + I 3.2.2.4	35546 0 CION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0	
3.1.3.8 3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3 3.2.3.1 3.2.3.1	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED I 3.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.2. Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION 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) Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess on goods & set towards payment of Education Cess on clears capital goods removed as such or after use	1.3.8) I CESS TAKEN AND UTILISAT it 2.2.3 + I 3.2.2.4	35546 O TION THEREOF- Oct-Dec O O O O O O O O O O O O O	
3.1.3.8 3.1.3.9 I 3.1.4 3.2 DET SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 I 3.2.3 3.2.3.1 3.2.3.2 3.2.3.3	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.1 Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} TAILS OF CENVAT CREDIT OF EDUCATION 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) Total credit of Education Cess taken 13.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess on goods & set towards payment of Education Cess on clears capital goods removed as such or after use towards inter unit transfer to LTU for any other	1.3.8) I CESS TAKEN AND UTILISAT it 2.2.3 + I 3.2.2.4	35546 0 CION THEREOF- Oct-Dec 0 0 0 0 0 0 0 0 0	
I 3.1.3.8 I 3.1.3.9 I 3.1.4 I 3.2 DET SI No. I 3.2.1 I 3.2.2 I 3.2.2.1 I 3.2.2.2 I 3.2.2.3 I 3.2.2.5 I 3.2.2.6 I 3.2.2.7 I 3.2.3 I 3.2.3.1 I 3.2.3.2 I 3.2.3.3 I 3.2.3.4	payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED 13.1.3.9 = (I 3.1.3.1 + I 3.1.3.2 + I 3.1 + I 3.1.3.5 + I 3.1.3.6 + I 3.1.3.7 + I 3.2. Closing Balance of CENVAT credit 13.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} AILS OF CENVAT CREDIT OF EDUCATION 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) Total credit of Education Cess taken 13.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2 + I 3.2.2.5 + I 3.2.2.6) Credit of Education Cess on goods & setowards payment of Education Cess on clears capital goods removed as such or after use towards inter unit transfer to LTU for any other payments/adjustments/reversal, (please specify)	1.3.8) I CESS TAKEN AND UTILISAT it 2.2.3 + I 3.2.2.4	35546 O TION THEREOF- Oct-Dec O O O O O O O O O O O O O	
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1	. Details of Credit		ес	Jan-Mar	
3.3.1 Opening Balance of SHEC			0		
3.3.2 Credit of SHEC Cess taken					
3.3.2.1 on inputs			0		
3.3.2.2 on capital goods			0		
3.3.2.3 on input services received dir	ectly		0		
3.3.2.4 as received from Input Service	e Distributor		0		
3.3.2.5 from inter unit transfer by a l	· ·				
3.3.2.6 any other credit taken, (please specify)	any other credit taken,				
Total credit of SHEC taken 3.3.2.7 I 3.3.2.7 = (I 3.3.2.1 + I 3	(please specify) Total credit of SHEC taken 7				
I 3.3.3 Credit of SHEC Utilised					
3.3.3.1 for payment of SHEC on good	ls & services		0		
3.3.3.2 towards payment of SHEC on removed as such or after use	clearance of input goods and capital goods		0		
3.3.3.3 towards inter unit transfer to			0		
for any other payments/adjustments/rever (please specify)	sal ,		0		
3 3 3 5 Total credit of SHEC utilise	ed 3.3.3.2 + I 3.3.3.3 + I 3.3.3.4)		0		
d are correctly stated.	IORANDUM ticulars are in accordance with the record e Service tax and/or availed and distribu				Yes
e provisions of the Finance Act, 19	94 and the Rules made thereunder.			•	Yes
viable thereon.	specified time limit and in case of delay, I				Yes
mount towards late filing as prescr					Yes
 i) I have been authorised as a pers nput Service Distributor, as the cas 	on to file the return on the behalf of Serve may be	vice Provider/Se	ervice Receive	r/ ,	Yes
Name	SOHAM SATISH MODI				
	SOHAM SATISH MODI SECUNDERABAD		Date	19/07/2	014
	SECUNDERABAD		Date	19/07/2	014
Place Revised Date ART - L If the return has been pre	SECUNDERABAD pared by Service Tax Return Preparer or	Certified Facilit			
Place Revised Date ART - L If the return has been pre	pared by Service Tax Return Preparer or as below				
Place Revised Date ART - L If the return has been pre STRP/CFC'), furnish further details	pared by Service Tax Return Preparer or as below Identification No. o				
Revised Date Revised Date ART - L If the return has been pre STRP/CFC'), furnish further details (a	pared by Service Tax Return Preparer or as below Identification No. o Name o	of STRP/CFC			