

	SCIVICE TUX IS CX	empt/not payable				
	Amou	nt received against export of servi	ice :	0		0
Amount	received towards			0		0
				0		0
		Abatement amount claim	ned:	0		0
		Taxable value = (a+b) - (c-	+d):	0		0
Service Tax ra	te wise break-ı	·				
		Taxable Rate		Taxab	ole Value	
Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Educ Rate(%)	cation Cess	Apr-Jun		Total
0	0		0	0		0
		Service	tax payable :	0		0
		Education o	cess payable :	0		0
	Se	condary and higher education o	cess payable :	0		0
TAXABLE AMO	OUNT CHARGED				<b>'</b>	
				0		0
			form other than	0		0
	Amount charg	ed for exported service provided/t	•	0		0
Amount charge	d for exempted s	service provided/to be provided (ot	ther than export of service):	0		0
		Amount charged	•	0		0
		Amount claimed	as abatement :	0		0
				0		0
			(			
			(**************************************	Apr-Jun		Total
NT OF SERVIC	CE TAX PAID IN	ADVANCE UNDER SUB-RULE(1		Apr-Jun		Total
NT OF SERVIC	CE TAX PAID IN	ADVANCE UNDER SUB-RULE(1 Amount deposited in adva	.A) OF RULE 6	Apr-Jun 0		Total 0
	CE TAX PAID IN	Amount deposited in adva	.A) OF RULE 6			
		Amount deposited in adva	.A) OF RULE 6	0		
hallan Details		Amount deposited in adva	A) OF RULE 6	0		
hallan Details  Month  Apr-Jun	for Advance Pa	Amount deposited in advangment  S AND OTHER AMOUNTS PAID(	GAR-7 Cha	0 allan	PAY SERVIC	0
hallan Details  Month  Apr-Jun	for Advance Pa	Amount deposited in advangment  S AND OTHER AMOUNTS PAID(	GAR-7 Cha	0 allan		0
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(c)	SECONDARY A	ND HIGHER EDUCATION CESS PAID			
	(i)	In Cash :	0		0
(	ii)	By CENVAT Credit ^ :	0		0
(i	iia) By Adjustment	of Amount earlier paid in advance and adjusted in this period under <b>Rule 6 (1A)</b> :	0		0
(	(iii) By Adjustmen	t of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (3)</b> of ST Rules :	0		0
(	(iv) By Adjustmen	By Adjustment of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules :		0	
(d)	OTHER AMOUN	TS PAID		·	
(	(i)	Arrears of revenue paid in cash:	0		0
	(ii)	Arrears of revenue paid by credit $^{\circ}$ :	0		0
(	(iii)	Arrears of educational cess paid in cash:	0		0
(	(iv)	Arrears of educational cess paid by credit $^{\wedge}$ :	0		0
	(v) Arrears of seco	ndary & higher educational cess paid by cash :	0		0
(	(vi) Arrears of secon	dary & higher educational cess paid by credit :	0		0
(v	rii)	Interest paid :	0		0
(v	viii)	Penalty paid :	0		0
(i	(x)	Section 73A Amount Paid ^ :	0		0
	(x)	Any Other Amount (Please specify) :	0		0
	II) DETAILS OF CH THER AMOUNTS P Month	ALLAN (VIDE WHICH SERVICE TAX EDUCA AID IN CASH)	TION CESS, SECONDARY AND GAR-7 Challan	HIGHER EDUCAT	ION CESS AND
4A(I)	(c)(iv), 4A(I)(d)(	T DETAILS FOR ENTRIES AT COLUMN 4A(I) i) to (vii) ervice tax,educational cess,secondary and		1	), 4A(I)(c)(iii), document
	OURCE DOCUMEN (c)(iv), 4A(I)(d)(	i) to (vii)		1	
4A(I) SI	OURCE DOCUMEN (c)(iv), 4A(I)(d)(	i) to (vii) ervice tax,educational cess,secondary and	higher education cess paid	Source	document
SI No.  1.  4C. D PERIC	OURCE DOCUMEN (c)(iv), 4A(I)(d)(  Entry in table S  ETAILS OF AMOUI OD FOR WHICH RI  TAILS OF INPUT S ICE RECEIVER LIA	i) to (vii) ervice tax,educational cess,secondary and S.No.  IT OF SERVICE TAX PAYABLE BUT NOT PAIL TURN IS FILED :  TAGE CENVAT CREDIT(TO BE FILED BY A T BLE TO PAY SERVICE TAX OR INPUT SERVI	higher education cess paid  Month  Apr-Jun  D AS ON THE LAST DAY OF THE CONTROL OF T	Source No./ Period  E  0  ONLY/NOT TO BE	document Date
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44(1) SI No. 1. 4C. D PERIO 5. DE SERV 5. If an (d) (a) (	OURCE DOCUMENT (c)(iv), 4A(I)(d)(  Entry in table S  ETAILS OF AMOUNT TAILS OF INPUT S ICE RECEIVER LIA A. WHETHER THE  By one of the above  (i) Opted to pay  (ii) Opted to pay  AMOUNT PAYABLE  (b)	i) to (vii) ervice tax,educational cess,secondary and S.No.  IT OF SERVICE TAX PAYABLE BUT NOT PAIL TURN IS FILED :  TAGE CENVAT CREDIT(TO BE FILED BY A T BLE TO PAY SERVICE TAX OR INPUT SERVI ASSESSEE PROVIDING EXEMPTED/NON TA  Whether  e is yes, whether maintaining separate accommod input goods the (a) and (b) is 'Yes' and (c) is 'No',which an amount equal to 10% of the value of exempted under the central to cenvat credit att in relation to manufacture of exempted  UNDER RULE 6 (3) OF THE CENVAT CREDIT  MONTH  Value of exempted	Month  Apr-Jun  D AS ON THE LAST DAY OF THE AXABLE SERVICE PROVIDER OF CE DISTRIBUTOR)  XABLE SERVICE OR EXEMPTED Providing any exempted or not whether manufacturing and count for receipt or consumption (refer to rule 6(2) of CENVAT Cenval empted goods and 8% of the providing and some provision of exempted goods or provision of exempted goods or provision of exempted goods cleared:  TRULES,2004	Source  No./ Period  E  ONLY/NOT TO BE  D GOODS  on taxable service y exempted good on of input service credit Rule, 2004 er rule 6 (3) of the t Credit Rules, 200 value of exempte service (Y/N)  Services used in control price of the control of th	Date  PILLED BY  E No S No E No OF No D
44(I) SI No. 1. 4C. D PERIO 5. DE'SERV 5. If an (d) (a) ((	OURCE DOCUMENT (c)(iv), 4A(I)(d)( Entry in table S  ETAILS OF AMOUNT OD FOR WHICH RE  TAILS OF INPUT S ICE RECEIVER LIA A. WHETHER THE  LY ONE of the above  If any one of (i) Opted to pay  AMOUNT PAYABLE  D  D  AMOUNT PAYABLE  D  D  AMOUNT PAYABLE  D  D  AMOUNT PAYABLE  D  D  D  AMOUNT PAYABLE  D  D  D  AMOUNT PAYABLE  D  D  D  D  AMOUNT PAYABLE  D  D  D  AMOUNT PAYABLE  D  D  D  D  D  AMOUNT PAYABLE  D  D  D  D  AMOUNT PAYABLE  D  D  D  D  D  AMOUNT PAYABLE  D  D  D  D  D  D  AMOUNT PAYABLE  D  D  D  D  D  D  D  AMOUNT PAYABLE  D  D  D  D  D  D  AMOUNT PAYABLE  D  D  D  D  D  D  D  D  D  D  D  D  AMOUNT PAYABLE  D  D  D  D  D  D  D  D  D  D  D  D  D	i) to (vii) ervice tax,educational cess,secondary and S.No.  IT OF SERVICE TAX PAYABLE BUT NOT PAIL ETURN IS FILED:  TAGE CENVAT CREDIT(TO BE FILED BY A T BLE TO PAY SERVICE TAX OR INPUT SERVI  ASSESSEE PROVIDING EXEMPTED/NON TA  Whether  is yes, whether maintaining separate accommod input goods the (a) and (b) is 'Yes' and (c) is 'No',which an amount equal to 10% of the value of exempted in relation to manufacture of exempted  UNDER RULE 6 (3) OF THE CENVAT CREDIT  MONTH  Value of exempted paid under rule 6(3) of Cenvat Credit Rules, 200  Amount paid under rule 6(3) of Cenvat Credit Rules, 200	Month  Apr-Jun  D AS ON THE LAST DAY OF THE AXABLE SERVICE PROVIDER OF CE DISTRIBUTOR)  XABLE SERVICE OR EXEMPTED Providing any exempted or not whether manufacturing and count for receipt or consumption (refer to rule 6(2) of CENVAT Cenval empted goods and 8% of the providing and some provision of exempted goods or provision of exempted goods or provision of exempted goods cleared:  TRULES,2004	Source No./ Period  E 0  DNLY/NOT TO BE D GOODS  on taxable service y exempted good on of input service credit Rule,2004 er rule 6 (3) of the t Credit Rules,200 value of exempte service (Y/N) services used in c upted service(Y/N)  Apr-Jun  0  0 0	Date  PILLED BY  E No S No E No OF No D

	A 1		
	Apr-Jun		
5B.	CENVAT CREDIT TA	KEN AND UTILIZED	
) CEN	IVAT CREDIT OF SEI	RVICE TAX AND CENTRAL EXCISE DUTY	
	I	Details of Credit	Apr-Jun
(a)		Opening Balance	: 0
(b)	Credit taken		
(i)		on inputs	. 0
(ii)		on capital goods	s: <b>0</b>
(iii)		on input services received directly	. 0
(iv)		as received from input service distributor	0
(v)		from inter unit transfer by a LTU *	. 0
		Total credit taken ( i+ ii+ iii+ iv+ v	0
(c)	Credit utilized		
(i)		for payment of service tax	: 0
(ii)		for payment of educational cess on taxable service	: 0
(iii)		for payment of excise or any other duty #	. 0
(iv)	towards clearan	e of input goods and capital goods removed as such	. 0
(v)		towards inter unit transfer of LTU $st$	. 0
(vi)	For Payn	nent under rule 6(3) of the Cenvat Credit Rules,2004	. 0
		Total credit utilized ( i+ ii+ iii+ iv+ v + vi	0
(d)		Closing Balance of CENVAT credit (a + b - c)	
I) CEI	NVAT CREDIT OF ED	UCATIONAL CESS AND SECONDARY AND HIGH	ER EDUCATION CESS
l.no		Details of Credit	Apr-Jun
(a)		Opening Balance :	0
(b)	Credit of education	cess and secondary and higher education cess	taken
(i)		on inputs:	0
(ii)			
` /		on capital goods :	0
(iii)		on capital goods :  On input services received directly :	0
(iii)		On input services received directly :	0
(iii) (iv)		On input services received directly :  As received from input service distributor :  From inter unit transfer by a LTU * :  If education cess and secondary and higher	0
(iii) (iv) (v)	Total credit o	On input services received directly :  As received from input service distributor :  From inter unit transfer by a LTU * :	0 0 0 0
(iii) (iv)	Total credit of	On input services received directly:  As received from input service distributor:  From inter unit transfer by a LTU *:  If education cess and secondary and higher education cess taken (i+ii+iii+iv+v):  cess and secondary and higher education cess cation cess and secondary and higher education	0 0 0 0
(iii) (iv) (v)	Total credit of Credit of education for payment of education	On input services received directly:  As received from input service distributor:  From inter unit transfer by a LTU *:  If education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):  cess and secondary and higher education cess cation cess and secondary and higher education cess on services: cation cess and secondary and higher education	0 0 0 0 utilized
(iii) (iv) (v) (c) (i)	Total credit of Credit of education for payment of edu for payment of edu towards paym	On input services received directly:  As received from input service distributor:  From inter unit transfer by a LTU *:  If education cess and secondary and higher education cess taken (i+ii+iii+iv+v):  cess and secondary and higher education cess on services: cation cess and secondary and higher education cess on services: cation cess and secondary and higher education cess on goods #: ent of education cess and secondary and higher so on clearance of input goods and capital goods	0 0 0 0 utilized
(iii) (iv) (v) (c) (i) (ii)	Total credit of Credit of education for payment of edu for payment of edu towards paym	On input services received directly:  As received from input service distributor:  From inter unit transfer by a LTU *:  If education cess and secondary and higher education cess taken (i+ ii+ iii+ iv+ v):  cess and secondary and higher education cess cation cess and secondary and higher education cess on services: cation cess and secondary and higher education cess on goods #: ent of education cess and secondary and higher	0 0 0 0 utilized
(iii) (iv) (v) (c) (ii) (iii)	Total credit of Credit of education for payment of edu for payment of edu towards paymeducation ces	On input services received directly:  As received from input service distributor:  From inter unit transfer by a LTU *:  If education cess and secondary and higher education cess taken ( i + ii + iii + iv + v ):  cess and secondary and higher education cess on services: cation cess and secondary and higher education cess on services: cation cess and secondary and higher education cess on goods #: ent of education cess and secondary and higher is on clearance of input goods and capital goods removed as such: towards inter unit transfer of LTU *:  If education cess and secondary and higher in the interval in the interval interv	0 0 0 0 <b>utilized</b> 0 0
(iii) (iv) (v) (c) (ii) (iii)	Total credit of Credit of education for payment of edu for payment of edu towards paym education ces	On input services received directly:  As received from input service distributor:  From inter unit transfer by a LTU *:  If education cess and secondary and higher education cess taken ( i+ ii+ iii+ iv+ v ):  cess and secondary and higher education cess cation cess and secondary and higher education cess on services: cation cess and secondary and higher education cess on goods #: ent of education cess and secondary and higher is on clearance of input goods and capital goods removed as such:  towards inter unit transfer of LTU *:	0 0 0 0 utilized 0 0

## 7. Self Assessment Memorandum

- (a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.
- (b) I/We have assessed and paid the service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the rules made thereunder.

a) Identification No. of STRP:			
(b) Name of STRP:			
Name :	SOHAM SATISH MODI		
Place :	HYDERABAD	Date :	05/01/2013
Revised Date:			