

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR	PRA	REF	REG	HELP	RET	REP
-----	-----	-----	-----	------	-----	-----

Service Tax - ST-3 Logged in soham2015 Sign Out

	(Return under Section	on 70 of the Finance	Form S		rith Rule 7 c	of Service	е Тах	Rules, 1994)		
PART - A	GENERAL INFORMATION	N								
A1	ORIGINAL RETUR	N Yes			ISED RETUR	N No				
42	STC Number	AABHM4927RSD001	A3	Nam Asse	e of the ssee	SOH	AM MOD	I HUF		
ddress	of Registered Unit	SOHAM MANSION 5-	-4-187/3 &	4, 2SEND I			SANJ SE	CUNDERABAD MG	ROA	'D
ommiss	ionerate	SECUNDERABAD NE	W Div	ision	SECUDERAB NEW	AD Rang	e I	RAMGOPALPET-III		
A4	Financial Year	2015-2016	A5	Retu	rn for the Pe	riod	April-	September		
RETUR	N FILING DETAILS	·								
ue date	for filing of this return					25/10/20	15			
ctual da	te of filing					26/02/20	16			
o of day	s beyond due date					124				
۸6										
6.1	Has the Assessee opted t (As defined under Rule 2 Rule 2(1)(c)(cc) of the S	(e)(ea) of the Centra	al Excise R			No				
6.2	If reply to column A 6.1 i	s 'Y', name of Large	Taxpayer l	Jnit opted	l for					
7	Premises Code Number					SW030	4A001			
18	Constitution of the Asses	see				Proprie	torship			
OMPUT.	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PER	SON LIAB	LE TO PAY	SERVICE TA	X/NOT	O BE F	ILLED BY INPUT	SER	VICE
Α9	-	Taxable Servic	e(s) for wi	hich Tax is	s being paid			Sub Claus	se	
Desc	ription of Taxable Services	Real estate agent serv	vice .					(v)		
	Taxable Serv	rice for which Tax is	being paid	Real es	tate agent ser	vice				
Ass	essee is liable to pay Service	Tax on this taxable	service as							
A10	.1 A Service Provider under	Section 68(1)	Yes	A10.2 A	Service Rece	eiver und	ler Sect	ion 68(2)	No	
	.3 A Service Provider under rge under proviso to Section		No		Service Rece				No	
A10	.5 If covered by A10.3 above centage of Service Tax Paya	e, then the	0	A10.6 If	covered by	A10.4 ab	ove, th		0	
\11	EXEMPTIONS		•	•						
	Has the assessee availed be	nefit of any exemption	on Notifica	tion('Y'/'	N')	N				
	If reply to A11.1 is 'Y', pleas	<u> </u>		• •			which	such exemption	is a	vailed
SI.No	.,		lotification							SI.N
1		· ·								
\12	ABATEMENTS									
	Has any abatement from the	value of services be	en claime	d('Y'/'N')		N				
	f reply to A12.1 is 'Y', please						vhich e	uch abatomont i	C 21/	ailed

SI.No			1	Notification Number			SI. No
1							
A13	PROVISIONAL	LASSESSMENT					
A 13.1		ionally assessed	* * *		N		
A13.2	If reply to A13.	.1 is 'Y', please fu	ırnish Provisiona	Il Assessment Order No. & Da	te		
		Provisional A	ssessment Orde	r No.		Date	
PART -	B VALUE OF TAX	ABLE SERVICE A	ND SERVICE TAX	PAYABLE			
PART -	B1			FOR SERVICE F	PROVIDER		
SI No) .		Quarter		Apr-Jun	Jul-Sept	Total
B1.1	which bills/inv	ounts received in a oices/challans or a invoices/challans o	ny other document or any other docum	taxable on receipt basis, for t may not have been issued) nents are issued relating to of service and exempted	0	0	
B1.2	Amount receiv	ed in advance for s		bills/invoices/challans or any	0	0	
B1.3	Amount taxab Rules, 1994 fo been issued	le on receipt basis r which bills/invoic	under third proviso 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	s/invoices/challans or any	0	0	
B1.5	Money equival money	ent of other consid	erations charged,	if any, in a form other than	0	0	
B1.6		ich Service Tax is p	payable under part	ial reverse charge	0	0	
B1.7	Gross Taxabl B1.7 = (B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + E	31.6)	0	0	
B1.8	Amount charge	ed against export o	of service provided	or to be provided	0	0	
B1.9		ed for exempted se ice given at B1.8 a		to be provided (other than	0	0	
B1.1	• Amount charge	ed as Pure Agent			0	0	
B1.1	1 Amount claime	ed as abatement			0	0	
B1.1	Any other amount (please specify	ount claimed as dec ()	luction,		0	0	
B1.1		t claimed as Ded .8 + B1.9 + B1.1		.2)	0	0	
B1.1	4 Net Taxable 1 B1.14 = (B1				0	0	
B1.1	5 Service Tax F	Rate-wise breaku	p of NET TAXABI	E VALUE(B1.14):Advalorem I	Rate	·	
SI No.		Taxable Rate			Taxable Valu	е	
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	· ·		Jul-Sept	Total
(1)	0	0	0		0		0
	I						
	Specific Rate(ap	pplicable as per R	ule 6 of ST Rules	5)	Tavable Heit		
SI No.	Smariei - P.	Taxable Rate	Caaa	A 7	Taxable Unit		-
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	·		Jul-Sept	Total
(2)	0	0	0		0		0
B1.17	Service Tax pay	able			0		0
B1.18	Less R&D Cess p				0		0
B1.19	Net Service Tax B1.19 = (B1.17				O		O
B1.20	Education Cess	payable			0		0

'			<u> </u>		'			
31.21 S	Secondary & Higher Education	on Cess payable			0		0	
OMPUT/	ATION OF SERVICE TAX (TO UTOR)	BE FILLED BY A PER	SON LIABL	E TO PAY SERVICE	TAX/NOT TO	BE FILLED BY IN	PUT SE	RVIC
A9		Taxable Service	e(s) for wh	ich Tax is being pai	d	Sub C	lause	
Desci	ription of Taxable Services	Maintenance or repair	service				(zzg)	
				T				
-		vice for which Tax is I		Maintenance or rep	oair service			
	essee is liable to pay Service					>		
	.1 A Service Provider under .3 A Service Provider under		Yes	A10.2 A Service Re A10.4 A Service Re			No	
char	rge under proviso to Sectior	68(2)	No	charge under provi	iso to Section	68(2)	No	
	.5 If covered by A10.3 abov centage of Service Tax Paya		0	A10.6 If covered by percentage of Serv			of 0	
Serv	vice			Service				
l1	EXEMPTIONS							
11.1 H	Has the assessee availed be	nefit of any exemption	n Notificat	cion('Y'/'N')	N			
1.2	If reply to A11.1 is 'Y', plea	se furnish Notification	n No. and S	SI.No in the Notifica	tion under wh	nich such exemp	ion is a	avai
l.No			otification					s
1			otification	Number				+
.No 1 3	PROVISIONAL ASSESSMEN Whether provisionally asses	NT	otification	Number	N			SI
	If reply to A13.1 is 'Y', plea	* * *	l Assessme	ent Order No. & Date				
.5.2		nal Assessment Order		ent Order No. & Date		Date		
ART - B	VALUE OF TAXABLE SERVIO	CE AND SERVICE TAX	PAYABLE					
RT - B	1			FOR SERVICE PR	ROVIDER			
SI No.		Quarter			Apr-Jun	Jul-Sept	То	otal
B1.1	Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans service provided or to be pro- service)	or any other document ans or any other docum	may not ha ents are issi	ve been issued) ued relating to	0	0		
B1.2	Amount received in advance other documents have not b	een issued			0	0		
B1.3	Amount taxable on receipt b Rules, 1994 for which bills/ir been issued				0	0		
B1.4	Amount taxable for services other documents have not b		/invoices/ch	allans or any	0	0		
B1.5	Money equivalent of other comoney		f any, in a fo	orm other than	0	0		
B1.6	Amount on which Service Ta	x is payable under parti	al reverse cl	harge	0	0		
B1.7	Gross Taxable Amount B1.7 = (B1. 1+ B1.2 + B1	l.3 + B1.4 + B1.5 + B	1.6)		0	0		
B1.8								
B1.8	Amount charged against exp	ort of service provided		vided	0	0		

ı	export of servi	ice given at B1.8 a	nd above)		1	1	1		
B1.10		ed as Pure Agent				0	0		0
B1.11	,	ed as abatement				0	0		0
B1.12	Any other ame	ount claimed as de	duction,			0	0		0
	(please specify	() t claimed as Ded	uction				-		
B1.13	B1.13 = (B1	.8 + B1.9 + B1.1	0 + B1.11 + B1.1	2)		0	0		0
B1.14	Net Taxable ' B1.14 = (B1					0	0		0
B1.15	5 Service Tax F	Rate-wise breaku	ip of NET TAXABL	E VALUE(B	1.14):Advalorem	Rate			
SI No.		Taxable Rate				Taxable Valu	ie		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun		Jul-Sept	1	Total
(1)	0	0	0			0	(0	O
B1.16	Specific Rate(ap	<u> </u>	Rule 6 of ST Rules	;)			-		
SI No.		Taxable Rate				Taxable Uni	ts		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%		Apr-Jun		Jul-Sept	٦	Total
(2)	0	0	0			0	(0	0
B1.17	Service Tax pay	able				0		0	0
R1 18	Less R&D Cess p	navahle				0		0	0
D1.10	-					0		_	
B1.19	Net Service Tax B1.19 = (B1.17					0	(D	0
B1.20	Education Cess	payable				0	(0	0
D1 21	Casandam, 9 His	shaw Edwartian C				0		0	0
B1.21	Secondary & Hig	gner Education C	ess payable			U .			
	TATION OF SERV BUTOR)	/ICE TAX (TO BE	FILLED BY A PER	SON LIABL	E TO PAY SERVI	CE TAX/NOT TO	BE FILLED BY INPUT	ſ SER	VICE
A9			Taxable Service	e(s) for wh	nich Tax is being	paid	Sub Clau	se	
Des	scription of Taxal	ble Services Wo	rks contract service				(zzzz	a)	
		Taxable Service	for which Tax is l	being paid	Works contract	service			
As	sessee is liable t	o pay Service Ta	x on this taxable	service as					
A1	.0.1 A Service Pro	ovider under Sec	tion 68(1)	Yes	A10.2 A Service	Receiver under	Section 68(2)	No	
	.0.3 A Service Pro			No	A10.4 A Service	Receiver under	partial reverse	No	
A1 pe	arge under provi 0.5 If covered by rcentage of Serv	y A10.3 above, th	nen the	0		d by A10.4 abov		0	
Se	rvice				Service				
A11	EXEMPTIONS								
A 11.1	Has the assesse	ee availed benefi	t of any exemption	on Notificat	tion('Y'/'N')	N			
A11.2	If reply to A11	.1 is 'Y', please fo	urnish Notificatio	n No. and	SI.No in the Notif	ication under wl	nich such exemption	is av	vailed
SI.No			N	lotification	Number				SI.No
1									
A12	ABATEMENTS								
A 12.1	Has any abaten	nent from the va	lue of services be	en claimed	I('Y'/'N')	N			
A12.2	If reply to A12.1	is 'Y', please fu	rnish Notification	No. and Si	.No in the Notific	ation under whi	ch such abatement	s ava	ailed
SI.No			N	otification	Number				SI. No.

							!	
1								
A13	PROVISIONAL	_ ASSESSMENT						
A 13.1		ionally assessed(('Y'/'N')		N			
A13.2	•	<u> </u>		I Assessment Order No. & Da				
A15.2	If reply to A15.		ssessment Order			Date		
		Piovisional A	issessifient Order	110.		Date		
PART -	B VALUE OF TAX	ABLE SERVICE AI	ND SERVICE TAX	PAYABLE				
PART -	B1			FOR SERVICE P	ROVIDER			
SI No			Quarter		Apr-Jun	Jul-Sept	Tota	al
B1.1	which bills/inv	ounts received in a oices/challans or a invoices/challans c	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		O
B1.2	Amount receiv	ed in advance for s		pills/invoices/challans or any	0	0		O
B1.3	Amount taxab	e on receipt basis	under third proviso	to Rule6(1) of Service Tax other documents have not	0	0		0
Б1.3	been issued	·	<u> </u>			U		
B1.4	other documer	nts have not been i	ssued	/invoices/challans or any	0	0		C
B1.5	Money equival money	ent of other consid	erations charged, i	f any, in a form other than	0	0		0
B1.6	Amount on wh	ich Service Tax is p	oayable under parti	al reverse charge	0	0		0
B1.7	Gross Taxabl B1.7 = (B1.		B1.4 + B1.5 + B	1.6)	0	0		0
B1.8	Amount charge	ed against export o	of service provided	or to be provided	0	0		0
B1.9		ed for exempted se ce given at B1.8 ar		o be provided (other than	0	0		0
B1.10	· ·	ed as Pure Agent	,		0	0		0
B1.1	1 Amount claime	ed as abatement			0	0		0
B1.12	Any other amo	ount claimed as dec	luction,		0	0		0
B1.13	Total Amoun	t claimed as Dedu	uction 0 + B1.11 + B1.1	2)	0	0		0
B1.14	Not Tayable	Value		-,	0	0		0
B1.1	•		p of NET TAXABL	E VALUE(B1.14):Advalorem F	late			
SI No.		Taxable Rate			Taxable Val	ue		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Т	Total
(1)	0	0	0		0		o	C
	-							_
	Specific Rate(ap		ule 6 of ST Rules)				
SI No.		Taxable Rate			Taxable Uni	ts		
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Т	Total .
(2)	0	0	0		0		0	C
B1.17	Service Tax pay	able			0		0	C
B1.18	Less R&D Cess p	payable			0		0	C
B1.19	Net Service Tax B1.19 = (B1.17				0		0	c
B1.20	Education Cess	payable			0		0	O

				Form ST-3				
B1.21 S	econdary & Higher Education	on Cess payable			0		0	
COMPUTA DISTRIB	ATION OF SERVICE TAX (TO	BE FILLED BY A PER	SON LIABL	E TO PAY SERVIC	CE TAX/NOT TO	BE FILLED BY IN	PUT SE	RVI
A9	olok)	Taxable Servic	e(s) for wh	ich Tax is being	paid	Sub C	lause	
Desc	ription of Taxable Services	Rent-a-cab scheme op	perator Servi	ce			(o)	
						'		
	Taxable Serv	vice for which Tax is	being paid	Rent-a-cab sche	eme operator Serv	ice		
Asse	essee is liable to pay Service	e Tax on this taxable	service as	1				_
	.1 A Service Provider under		Yes	A10.2 A Service			No	
char	 .3 A Service Provider under ge under proviso to Section 	68(2)	No	A10.4 A Service charge under pr	oviso to Section	68(2)	No)
perc	.5 If covered by A10.3 abov centage of Service Tax Paya		0			e, then the ole as Recipient (of 0	
Serv	rice			Service				
A11	EXEMPTIONS							
A 11.1	Has the assessee availed be	nefit of any exemption	on Notificat	ion('Y'/'N')	N			
A11.2	If reply to A11.1 is 'Y', plea	se furnish Notificatio	on No. and S	SI.No in the Notifi	ication under wh	nich such exemp	tion is a	ıva
SI.No		Ŋ	Notification	Number				9
1								
A12	ABATEMENTS							
	Has any abatement from the			* * *	Y			
	f reply to A12.1 is 'Y', pleas				ation under whi	ch such abateme	ent is av	т
SI.No		<u> </u>	Notification	Number				S
1			026/2012	-S.T.				
A13	PROVISIONAL ASSESSMEN	NT.						_
	PROVISIONAL ASSESSMEN				N			
	Whether provisionally asses	ssed('Y'/'N')	al Assessme	ent Order No. & D				_
A 13.1	Whether provisionally asses	ssed('Y'/'N')		ent Order No. & D		Date		
A 13.1	Whether provisionally asses	sed('Y'/'N') se furnish Provisiona		ent Order No. & D		Date		
A 13.1	Whether provisionally asses	sed('Y'/'N') se furnish Provisiona		ent Order No. & D		Date		
A 13.1 N	Whether provisionally asses	ssed('Y'/'N') se furnish Provisiona nal Assessment Orde	r No.	ent Order No. & D		Date		
A 13.1 A 13.2 PART - B	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVICE	ssed('Y'/'N') se furnish Provisiona nal Assessment Orde	r No.	ent Order No. & D	ate	Date		
A 13.1 A 13.2 PART - B	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVICE	ssed('Y'/'N') se furnish Provisiona nal Assessment Orde	r No.		ate	Date Jul-Sept	To	otal
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 service provided or to be provided or to be provided or to be provided.	seed('Y'/'N') se furnish Provisiona nal Assessment Orde CE AND SERVICE TAX Quarter I in advance, amounts to or any other document ans or any other document ans or any other document ans or any other document and other d	taxable on ret may not ha	FOR SERVICE eccipt basis, for ve been issued) ued relating to	PROVIDER		To	
A 13.1 NA13.2 PART - B PART - B SI No.	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO Gross Amount (excluding amounts received which bills/invoices/challass for which bills/invoices/challs service provided or to be proservice) Amount received in advance	seed('Y'/'N') se furnish Provisiona nal Assessment Orde CE AND SERVICE TAX Quarter d in advance, amounts to or any other document ans or any other document ovided(including export for services for which it	taxable on ret may not hannents are iss	FOR SERVICE eccipt basis, for ve been issued) ued relating to nd exempted	PROVIDER Apr-Jun	Jul-Sept	To	
A 13.1 A 13.2 PART - B SI No. B1.1	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challs service provided or to be proservice) Amount received in advance other documents have not b Amount taxable on receipt b	seed('Y'/'N') se furnish Provisiona nal Assessment Orde CE AND SERVICE TAX Quarter I in advance, amounts to or any other document ans or any other document and or any other document ovided(including export for services for which leen issued asis under third provise	taxable on ret may not ha nents are iss of service albills/invoices to to Rule6(1).	FOR SERVICE exceipt basis, for ve been issued) ued relating to nd exempted /challans or any of Service Tax	PROVIDER Apr-Jun 315000	Jul-Sept 315000	Tc	
PART - B 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 SERVICE Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoides/challans for which bills/invoided 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	Seed('Y'/'N') se furnish Provisiona nal Assessment Orde CE AND SERVICE TAX Quarter If in advance, amounts to or any other document ans or any other document ovided(including export) for services for which leen issued asis under third provise to or any other document and other document ovided(including export)	taxable on ret may not ha nents are iss of service a bills/invoices of the Rule6(1) other documents.	FOR SERVICE exceipt basis, for ve been issued) ued relating to and exempted //challans or any of Service Tax ments have not	PROVIDER Apr-Jun 315000	Jul-Sept 315000 0	Тс	
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challaservice 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	seed('Y'/'N') se furnish Provisiona nal Assessment Orde CE AND SERVICE TAX Quarter I in advance, amounts to or any other document ans or any other document ans or any other document ovided(including export for services for which leen issued asis under third provise invoices/challans or any provided for which bills een issued	taxable on ret may not ha nents are iss of service and bills/invoices to to Rule6(1) other docum	FOR SERVICE exceipt basis, for ve been issued) ued relating to nd exempted /challans or any of Service Tax nents have not allans or any	PROVIDER Apr-Jun 0 0 0	Jul-Sept 315000 0 0	To	
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans ervice 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	seed('Y'/'N') se furnish Provisiona nal Assessment Orde CE AND SERVICE TAX Quarter I 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 composite of the composi	taxable on ret may not hannents are iss of service and bills/invoices to to Rule6(1) other documes/invoices/chif any, in a for	FOR SERVICE exceipt basis, for ve been issued) ued relating to nd exempted /challans or any of Service Tax nents have not allans or any	PROVIDER Apr-Jun 315000 0 0 0	Jul-Sept 315000 0 0 0	Тс	
A 13.1 A13.2 PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6	Whether provisionally asses If reply to A13.1 is 'Y', plea Provision VALUE OF TAXABLE SERVIO 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans revice 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	seed('Y'/'N') se furnish Provisiona nal Assessment Orde CE AND SERVICE TAX Quarter I 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 composite of the composi	taxable on ret may not hannents are iss of service and bills/invoices to to Rule6(1) other documes/invoices/chif any, in a for	FOR SERVICE exceipt basis, for ve been issued) ued relating to nd exempted /challans or any of Service Tax nents have not allans or any	PROVIDER Apr-Jun 0 0 0 0 0	Jul-Sept 315000 0 0 0 0	To	63
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 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/challans ervice 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)	Seed('Y'/'N') se furnish Provisional Assessment Orde CE AND SERVICE TAX Quarter If in advance, amounts to or any other document ans or any other document ans or any other document and other d	taxable on ret may not hannents are issof service and bills/invoices to Rule6(1) other documes/invoices/chif any, in a focial reverse constant.	FOR SERVICE exceipt basis, for ve been issued) ued relating to nd exempted //challans or any of Service Tax nents have not allans or any orm other than harge	PROVIDER Apr-Jun 315000 0 0 315000	Jul-Sept 315000 0 0 0 315000	Тс	63
A 13.1 A13.2 PART - B 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 1 Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans ervice 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	Seed('Y'/'N') se furnish Provisional hal Assessment Orde CE AND SERVICE TAX Quarter If in advance, amounts to or any other document ans or any other document ovided(including export for services for which leen issued provided for which bills een issued onsiderations charged, on is payable under part L.3 + B1.4 + B1.5 + Each of the service provided to the serv	taxable on ret may not ha ments are iss of service a bills/invoices to to Rule6(1) other docun if any, in a fortial reverse control or to be pro	FOR SERVICE exceipt basis, for ve been issued) used relating to and exempted //challans or any of Service Tax nents have not allans or any orm other than harge	PROVIDER Apr-Jun 0 0 0 0 0	Jul-Sept 315000 0 0 0 0	To	63

						and the second s	
B1.10	Amount charge	ed as Pure Agent				0 0	
B1.11	. Amount claime	ed as abatement			1890	189000	37
B1.12	Any other amo	ount claimed as ded	uction,			0 0	
B1.13		t claimed as Dedu .8 + B1.9 + B1.10	ıction) + B1.11 + B1.12		1890	00 189000	37
B1.14	Net Tavable	Value		. ,	1260	00 126000	25
B1.15			p of NET TAXABLE	: VALUE(B1.14):Advalorer	n Rate		
SI No.		Taxable Rate		, , , , , , , , , , , , , , , , , , , ,	/alue		
	Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Tot
(1)	12	2	1		84000		0 8
(2)	14	0	0		42000	1260	00 16
24.46							
31.16 SI No.	Specific Rate(ap	pplicable as per R Taxable Rate	ule 6 of ST Rules)		Taxable l	Jnits	
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr-Jun		Jul-Sept	Tot
(3)	0	0	0		0		0
B1.17	Service Tax pay	able			15960	176	340 3
31.18	Less R&D Cess p	payable			0		0
	Net Service Tax				15960	176	40 3
	B1.19 = (B1.17)	- B1.18)				_,,	, 0
51.19	B1.19 = (B1.17 Education Cess				202		0
B1.19 B1.20	Education Cess		ess payable				
B1.20 B1.21	Education Cess	payable gher Education Co	ANCE		202		0
B1.20 B1.21 PART - (Education Cess	payable TAX PAID IN ADV paid in advance	ANCE	A) of Rule 6 of ST Rules	202		0
31.20 31.21 ART - (Amoun	Education Cess Secondary & Hig C SERVICE	payable gher Education Co TAX PAID IN ADV paid in advance Quarter	ANCE under sub-rule (1		202	Jul-Sept	0 0
ART - (Amoun SI N.o	Education Cess Secondary & Hig C SERVICE nt of Service Tax Amount of Service	payable Gher Education Co TAX PAID IN ADV paid in advance Quarter e Tax deposited in a	ANCE under sub-rule (1	A) of Rule 6 of ST Rules	202		0 0 Tot
31.20 31.21 ART - (Amoun 6l N.o	Secondary & Higher Secondary & Higher Service Tax Amount of Service Amount of Educat	payable TAX PAID IN ADV paid in advance Quarter e Tax deposited in a	ANCE under sub-rule (1 dvance in advance	A) of Rule 6 of ST Rules Apr-Jun	202		0 0 Tot
31.20 31.21 ART - (Amoun 6l N.o	Secondary & Higher Secondary & Higher Service Tax Amount of Service Amount of Educat	payable TAX PAID IN ADV paid in advance Quarter e Tax deposited in a	ANCE under sub-rule (1	A) of Rule 6 of ST Rules Apr-Jun	202		0 0 Tot
31.20 31.21 ART - (Amoun SI N.o C1 C2	Secondary & Higher Secondary & Higher Service Tax Amount of Service Amount of Educat Amount of Secondary	payable Gher Education Co TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Education	ANCE under sub-rule (1 dvance in advance	A) of Rule 6 of ST Rules Apr-Jun	202		0 0 Tot
ART - (Amoun 6l N.o C1 C2 C3	Secondary & Higher Secondary & Higher Service Tax Amount of Service Amount of Educat Amount of Secondary Amount of Secondary	payable TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Education	ANCE under sub-rule (1 dvance in advance	A) of Rule 6 of ST Rules Apr-Jun	202		0 0 Tot
ART - (Amoun 6l N.o C1 C2 C3	Secondary & Higher Secondary & Higher Service Tax Amount of Service Amount of Educat Amount of Secondary Amount of Secondary	payable TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Education	ANCE under sub-rule (1 idvance in advance ation Cess deposite	A) of Rule 6 of ST Rules Apr-Jun	202	Jul-Sept	0 0 Tot
31.20 31.21 ART - 0 Amoun SI N.o C1 C2 C3 C4 II. No.	Secondary & Higher Secondary & Higher Service Tax Amount of Service Amount of Educat Amount of Secondary Amount of Secondary & Amount	payable Gher Education Co TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Education	ANCE under sub-rule (1 udvance in advance ation Cess deposited	A) of Rule 6 of ST Rules Apr-Jun	202	Jul-Sept	0 0 Tot
31.20 31.21 ART - (Amount SI N.o C1 C2 C3 C4 SI. No. 1 ART - I	Education Cess Secondary & High C SERVICE Int of Service Tax Amount of Service Amount of Educat Amount of Second in advance Challan Nos & A D SERVICE Tax, Education	payable TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Educe mount TAX PAID IN CAS	ANCE under sub-rule (1 udvance in advance ation Cess deposite Challan Number(C	A) of Rule 6 of ST Rules Apr-Jun	202 101 0 0 0	Jul-Sept Amount	0 0 Tot
31.20 31.21 ART - 0 Amount SI N.o C1 C2 C3 C4 I. No. 1	Education Cess Secondary & High C SERVICE Int of Service Tax Amount of Service Amount of Educat Amount of Second in advance Challan Nos & A D SERVICE Tax, Education	payable TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Educe mount TAX PAID IN CAS	ANCE under sub-rule (1 udvance in advance ation Cess deposite Challan Number(C	A) of Rule 6 of ST Rules Apr-Jun IN) I CENVAT CREDIT on Cess and other amoun	202 101 0 0 0	Jul-Sept Amount	0 0 Tot
31.20 31.21 ART - (Amount of N.o) C1 C2 C3 C4 I. No. 1 ART - I Service fo be fill No.	Education Cess Secondary & High C SERVICE Int of Service Tax Amount of Service Amount of Educat Amount of Second in advance Challan Nos & A D SERVICE Tax, Education	payable Gher Education Control of the payable TAX PAID IN ADV paid in advance Quarter e Tax deposited in action Cess deposited dary & Higher Education mount TAX PAID IN CAST Cess, Secondary n liable to pay Ser	ANCE under sub-rule (1 udvance in advance ation Cess deposite Challan Number(C	A) of Rule 6 of ST Rules Apr-Jun IN) I CENVAT CREDIT on Cess and other amount to be filled by an Input Se	202 101 0 0 0	Jui-Sept Amount	0 Tot 0 0 0 Tot
31.20 31.21 ART - (Amount SI N.o C1 C2 C3 C4 SI. No. 1 ART - I Service To be f SI No. D1 D2	Education Cess Secondary & High C SERVICE That of Service Tax Amount of Service Amount of Educat Amount of Secondary In advance Challan Nos & A D SERVICE Tax, Education Could by a persor In cash By CENVAT Credit	payable TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Education TAX PAID IN CAS Cess, Secondary n liable to pay Ser Quarter	ANCE under sub-rule (1 udvance in advance ation Cess deposite Challan Number(C	A) of Rule 6 of ST Rules Apr-Jun IN) I CENVAT CREDIT on Cess and other amount to be filled by an Input Se	202 101 0 0 0 0 ts paid	Jul-Sept Amount tor) Jul-Sept	0 Tot 0 0 0 Tot
B1.20 B1.21 PART - (Amount SI N.o C1 C2 C3 C4 SI. No. 1 PART - I Service To be f SI No. D1 D2	Secondary & Higher Secondary & Higher Secondary & Higher Service Tax Amount of Service Tax Amount of Service Amount of Educate Amount of Secondary & Amo	payable Gher Education Control of Service) amount paid in Service Tax PAID IN CAST PAID IN CAS	ANCE under sub-rule (1 udvance in advance ation Cess deposited Challan Number(C	A) of Rule 6 of ST Rules Apr-Jun I CENVAT CREDIT on Cess and other amount to be filled by an Input Se	202 101 0 0 0 0 ts paid ervice Distribu	Jul-Sept Amount tor) Jul-Sept	0 Tot 0 0 0 Tot 0 0 33
B1.20 B1.21 PART - C Amount SI N.o C1 C2 C3 C4 SI. No. 1 PART - I Service To be f SI No. D1 D2 D3 D4	Secondary & Higher Secondary & Higher Secondary & Higher Service Tax Amount of Service Tax Amount of Service Amount of Secondary & Higher & Secondary & Higher & Secondary & Higher & Secondary & Higher & Hight & Higher & Hight & Higher & Hight & Higher & Higher & Hi	payable gher Education Ce TAX PAID IN ADV paid in advance Quarter e Tax deposited in a cion Cess deposited dary & Higher Educa mount TAX PAID IN CAS Cess, Secondary n liable to pay Ser Quarter erre the Service Ta: f service) amount paid as Se) the ST Rules excess amount paid by taking credit of by taking credit of	ANCE under sub-rule (1 udvance in advance ation Cess deposite Challan Number(C	A) of Rule 6 of ST Rules Apr-Jun I CENVAT CREDIT on Cess and other amount to be filled by an Input Se Apr-Jun	202 101 0 0 0 0 ts paid ervice Distribu	Jul-Sept Amount tor) Jul-Sept	0 Tot 0 0 33

	Form ST-3			
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	0		0	0
By Book Adjustment in the case of specified Govt	0		0	
Departments Total Tax Paid	-		-	0
D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7)	15960		17640	33600
E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT			
In cash	202		0	202
(not applicable where the Service Tax is liable to be paid by the recipient of service)	0		0	0
By adjustment of amount paid as Service Tax in advance under Rule 6(1A) the ST Rules	0		0	0
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
Tax and adjusted in this period under Rule 6(4A) 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 Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0		0	0
By Book Adjustment in case of specified Govt.Departments	0		0	0
Total Education Cess Paid	202		0	202
20 - (22 : 22 : 25 : 21 : 25 : 20 : 27)				
F SECONDARY & HIGHER EDUCATION CESS PA	ID IN CASH AND THROUGH CE	NVAT CREDI	īT	
In cash	100		0	100
By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0		0	0
By adjustment of amount paid as Service Tax in advance	0		0	0
By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service	0		0	0
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
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 Book Adjustment in case of specified	0		0	0
Total Secondary And Higher Education Cess Paid	100		0	100
F6 - (F1 T F2 T F3 T F4 T F3 T F0 T F7)			ı	
G ARREARS, INTEREST, PENALTY, ANY OTHER	AMOUNT ETC., PAID			
Arrears of Revenue(Tax amount) paid in cash		0	0	0
Arrears of Revenue(Tax amount) paid by utilising CENVAT	credit	0	0	0
, , , , ,		-		0
·		-		0
	<u> </u>	-		
, <u>, , , , , , , , , , , , , , , , , , </u>				0
, ,	-			0
Amount paid in terms of Section 73A of Finance Act, 19	994	0	0	0
Interest paid (in each early)		0	0	0
Interest paid (in cash only)				
Penalty paid (in cash only)		0	0	0
, ,		0	0	0
Penalty paid (in cash only)				
	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 By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) E EDUCATION CESS PAID IN CASH AND THROU In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) 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 Tax and adjusted, by taking credit of such excess Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the 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 By Book Adjustment in case of specified Govt.Departments Total Education Cess Paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7) F SECONDARY & HIGHER EDUCATION CESS PA In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of	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 By Book Adjustment in the case of specified Govt Departments Total Tax Paid D8 = (D1 + D2 + D3 + D4 + D5 + D6 + D7) E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT In cash 202 By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) 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 Tax paid, in this period under Rule 6(3) of the 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 Default of the ST Rules By Book Adjustment in case of specified Govt. Departments F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CE In cash 100 By CENVAT Credit (not applicable where the Service Tax is liable to be paid by Control Property Tax paid and adjusted in this period under Rule 6(1A) the ST Rules By Book Adjustment in case of specified Govt. Departments F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CE In cash 100 By CENVAT Credit (not applicable where the Service Tax is liable to be paid by Control Property of Service) F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CE In cash 100 By CENVAT Credit (not applicable where the Service Tax is liable to be paid by distillation of the ST Rules By adjustment of excess amount	Tax in respect of service of Renting of Immovable property, on account of non a valiment of deduction of Property Tax paid and adjusted in this period under Rule 6(40) of the ST Rules By Book Adjustment in the case of specified Govt Departments Total Tax Paid Be = (D1+D2+D3+D4+D5+D6+D7) E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service). By adjustment of excess amount paid earlier as Service Tax paid, in this period under Rule 6(1) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in advance of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in advance of Service Tax in Service Tax in advance of Service Tax in Service Tax in advance of Service Tax in	Tak in respect of service of Renting of Immovable property, na count of non availment of deduction of Property Tak paid and adjusted in this period under Rule 6(40) of the 5T Rules (40) of the 5T Rules (50) of Total Tak Paid (50)

				Form S	T-3				
PART -	DETAILS OF CHALLAN (vide which S	Samulaa Ta	v Educati	ion Coss. Soss	andam, And U	iahar Edua	ation C	oss and	ather amounts
H1	have been paid in cash)	service ra	ix, Educati	ion cess, sec	Jilual y Aliu H	igner Educ	ation	ess and	other amounts
SI No.	Quarter		Challan	Number(CIN)				An	nount
1	Apr-Jun		63602193	010201500141				29219	
2	Jul-Sep		63602190	611201501616	ı			6	250
Н2	Source Document details for payme D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;					made at			
SI. No.	SI. No. and description of payment entry in this return	Qu	arter	Challan/D Nun	ocument nber	Challan/I	Docume ate	ent	Amount
1	G8-Other amounts paid - Interest	Ар	r-Jun	6360219301	0201500141	30/10	/2015		311
2	G10-Other amounts paid - (Late Fee)	Ju	l-Sep	6360219301	0201500141	30/10	/2015		1000
3	G8-Other amounts paid - Interest	Ju	l-Sep	6360219061	1201501616	06/11	/2015		256
I 1.3 I 1.4 I 1.4.1 I 1.4.2	Whether paying an amount equivalent to relation to manufacture of exempted good Credit Rules, 2004]('Y'/'N');or Whether maintaining separate account for inputs (used in or in relation to the manuarry is of outputs separate sections of outputs separates.	(2) of CEN 2 11.2 abo Credit Rule of the valuation of	NVAT Creditive is 'Y' and es, 2004 use of exemple Credit attribution of exemple consump dutiable finervices) and	Rules, 2004](d I1.3 is 'N', worted goods and outable to inputempted service tion of input graal products expaying an among an a	Y'/'N') (Check hich option, from the control of the	om the belo vices[refer rvices used e 6(3)(ii) ENVAT credi ted goods a	w mention to Rule in or in of CENV t only or nd for the	No No No no no No	ions, is being
SI	[refer to Rule 6(3)(iii) of CENVAT Cred DUNT PAYABLE UNDER RULE 6 (3) OF Quarter							Jul-Se	ent
No.				7.0.	•	0		- Jul 50	
I 2.1	Value of exempted goods cleared					0			0
	Value of exempted services provided					0			0
	Amount paid under Rule 6(3) of CENVAT Rules, 2004, by debiting CENVAT Credit ac					0			0
	Amount paid under Rule 6(3) of CENVAT Rules, 2004, by cash	Credit				0			0
I 2.5	Total amount paid under Rule 6(3) of Credit Rules, 2004 I2.5 = I2.3 + I2.4	CENVAT				0			0
I 3 CEI	NVAT CREDIT TAKEN AND UTILISED								
I 3.1 D	PETAILS OF CENVAT CREDIT OF SERVI	CE TAX A	ND CENTR	AL EXCISE D	JTY TAKEN A	ND UTILIZ	ATION	THEREO	
SI No	Details of	Credit			Ар	r-Jun			Jul-Sept
I 3.1.	1 Opening Balance						0		0
I 3.1.	2 Credit taken						1		
I 3.1.2	2.1 on inputs						0		0
I 3.1.2	on capital goods						0		0
I 3.1.2	on input services received directly						0		0
I 3.1.2	as received from Input Service Distribu	utor					0		0

	Form	\$1-3	
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 3.1.2.3 + I 3.1.2.4 + I 3.1.2.5 + I 3.1.2.6)	0	(
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	(
I 3.1.3.2	for payment of Education Cess on taxable services	0	(
	for payment of Secondary And Higher Education Cess on taxable services		
			(
	for payment of excise or any other duty	0	(
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	(
	towards inter unit transfer to LTU	0	(
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 200	0	(
	for any other payments/adjustments/reversal, (please specify) TOTAL CREDIT UTILISED	0	(
1 3.1.3.9	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)	0	
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	0	(
I 3.2 DE1	TAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIS	SATION THEREOF-	
SI No.	Details of Credit	Apr-Jun	Jul-Sept
T 3 2 1	Opening Balance of Education Cess	. 0	
		· ·	·
	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	
I 3.2.2.2	on capital goods	0	(
I 3.2.2.3	on input services received directly	0	(
I 3.2.2.4	as received from Input Service Distributor	0	(
	from inter unit transfer by a LTU	0	(
I 3.2.2.6	for any other credit taken, (please specify)	0	(
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7 = (I 3.2.2.1 + I 3.2.2.2 + I 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)	0	(
I 3.2.3	Credit of Education Cess Utilised		
T 3.2.3.1	for payment of Education Cess on goods & services	0	
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and	0	
	capital goods removed as such or after use	-	
1 3.2.3.3	towards inter unit transfer to LTU for any other	0	
	payments/adjustments/reversal , (please specify)	0	ı
I 3.2.3.5	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	
I 3.2.4	Closing Balance of Education Cess I 3.2.4 = {(I 3.2.1 + I 3.2.2.7) - I 3.2.3.5}	0	(
I 3.3 DET	TAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATIO	N CESS (SHEC) TAKEN & UTILI	ZATION THEREOF-
SI No.	Details of Credit	Apr-Jun	Jul-Sept
I 3.3.1	Opening Balance of SHEC	0	
	Credit of SHEC Cess taken	<u> </u>	
	on inputs	0	(
	on capital goods	0	-
1 3.3.2.2		The state of the s	
	on input services received directly	0	
I 3.3.2.3	on input services received directly as received from Input Service Distributor	0	(

I 3.3.2.6 any other credit ta	ken,			0		
(please specify) Total credit of Sh	IFC taken			0		
1 3.3.2.7 = (I 3.3 + I 3.3.2.4 + I 3.3	3.2.1 + I 3			0		
I 3.3.3 Credit of SHEC U	tilised					
I 3.3.3.1 for payment of SH				0		
towards payment or removed as such or	of SHEC on r after use	clearance of input goods and c	apital goods	0		
3.3.3.3 towards inter unit	transfer to I	TU		0		
for any other payments/adjustm (please specify)	•			0		
Total credit of SI	IEC utilise 3.3.1 + I 3	I .3.3.2 + I 3.3.3.3 + I 3.3.3.4	4)	0		
Closing Balance	of SHEC	.2.7) - I 3.3.3.5 }		0		
		-				
PART - K SELF ASSEESSN	AENT MEM	DANDUM				
		culars are in accordance wi	th the records and books	maintained by m	e/us	
nd are correctly stated.					•	Yes
		Service tax and/or availed 4 and the Rules made there		redit correctly as	s per	Yes
c) I/We have paid duty weviable thereon.	ithin the s	pecified time limit and in ca	se of delay, I/We have de	posited the inter	est	Yes
d) I/We have filed this Re		the specified time limit an		ave deposited th	1e	Yes
		ped under Rule 7C of ST Rul on to file the return on the b		Service Receive	r/	Yes
nput Service Distributor, a	s the case	may be				103
	Name	SOHAM SATISH MODI				
	Place	SECUNDERABAD		Date	26/02/2	2016
Pau	ised Date	SECONDENADAD		Date	20/02/	2010
Kev	iseu Date					
PART - L If the return has STRP/CFC'), furnish furth		ared by Service Tax Return as below	Preparer or Certified Facil	litation Center(I	nereinafi	ter referred to a
	(a)	Identif	fication No. of STRP/CFC			
	(b)		Name of STRP/CFC			
		Close	Print			
ES Application Processing Tir	ne : <1 Se	cond	© Copyright Information 20	07		