

## CENTRAL BOARD OF EXCISE AND CUSTOMS





SDR PRA REF REG HELP

RET RE

Service Tax - ST-3 Logged in soham2015 <u>Sign Out</u>

		(Return und	er Section	n 70 of the Finance	Form S e Act, 199		d witl	h Rule 7	of Se	ervic	е Тах	Rules, 1994)		
		ues have been	found in y	our return :										
SI.No	Е	rror Code						ription						
1		V2SRC12		n Number { 01106340 vith the Registration N					in H1	sectio	n doe	es not exist and/or	is no	t
PART -	A	GENERAL INFO	RMATION											
A1		ORIGINA	L RETURN	Yes		R	REVIS	ED RETUR	RN	No				
A2	s	TC Number		AABHM4927RSD001	. АЗ		ame o			SOHA	м мо	DI HUF		
Address	of Re	gistered Unit		SOHAM MANSION 5-	-4-187/3 & 4	1, 2SEN	ID FLC	OOR MG RC	DAD R	ANIG	ANJ S	ECUNDERABAD MG	ROA	AD.
Commis	sione	rate		SECUNDERABAD NE	W <b>Divi</b>	sion		ECUDERAE	BAD	Range	•	RAMGOPALPET-III		
A4	F	inancial Year		2016-2017	A5	Re		for the Pe	eriod		April	l-September		
RETUR	RN FIL	ING DETAILS			1					- 1				
Due dat	e for f	filing of this re	turn						25/1	.0/201	16			
Actual d	late of	f filing							08/1	.2/201	16			
No of da	ays be	yond due date	<u> </u>						44					
	-	<u>-</u>												
A6														
A 6.1	(/	As defined und	ler Rule 2(	o operate as "Large" e)(ea) of the Centra rvice Tax Rules, 199	l Excise Ru				No	1				
A 6.2	I1	f reply to colur	nn A 6.1 is	'Y', name of Large	Taxpayer U	nit opt	ted fo	or						
A7	Р	remises Code	Number						SV	V0304	A001			
A8	С	onstitution of	the Assess	ee					Hir	ndu Uı	ndivid	ed Family		
COMPU DISTRI			TAX (TO	BE FILLED BY A PER	SON LIABL	E TO P	PAY S	ERVICE T	AX/N	ют т	О ВЕ	FILLED BY INPUT	SEI	RVICE
А9				Taxable Service	e(s) for wh	ich Ta	x is b	eing paid				Sub Clau	se	
Des	cripti	on of Taxable	Services	Rent-a-cab scheme op	erator Servi	ce						(0)		
		Tax	able Servi	ce for which Tax is	being paid	Rent	t-a-ca	b scheme o	opera	tor Se	rvice			
As	sesse	e is liable to pa	ay Service	Tax on this taxable	service as									
A1	.0.1 A	Service Provid	ler under S	Section 68(1)	Yes	A10.2	2 A Se	rvice Rec	eiver	unde	er Se	ction 68(2)	No	
		Service Provid		partial reverse 68(2)	No			rvice Rec ler provis				rtial reverse	No	
A1 pe	0.5 If	covered by A1	LO.3 above		0	A10.6	If co	vered by	A10.	4 abo	ve, t		0	
A11	EXE	MPTIONS							1					
A 11.1	Has	the assessee a	vailed ben	efit of any exemption	on Notificat	ion('Y'	'/'N')	)	N					
A11.2	If re	ply to A11.1 is	s 'Y', pleas	e furnish Notificatio	n No. and S	SI.No ir	n the	Notificati	on u	nder	which	such exemption	is a	vailed
SI.No				N	lotification	Numb	er							SI.No
1														

(3)	0	0	0		0		0		0	0	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Rate%	<b>o</b>	Secondary Highe Education Rate%	r Cess 6	Apr-Jun			Total
SI No.		Taxabl	e Rate	_				Taxab	ole Units		
B1.16	Specific Rate(ap	oplicable as per Ri	ıle 6 of ST Rules	)							
(2)	14	0.5	0.5		0		0	42	000 18	0000	22200
(1)	14		0		0		0		073	0	1540
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Rate%		Secondary Highe Education Rate%	r Cess	Apr-Jun	Jul-Sep	t	Total
SI No.	Service tax i	Taxabl		r AWFOE(R)	14):	Auvaiorem	nate	Taxab	le Value		
B1.1	B1.14 = ( B1	.7 - B1.13 ) Rate-wise breaku	of NET TAVARI	E VALUE/P	1 141.	Advalores	Data	1900/3	190000		3/60
B1.1	B1.13 = ( B1	.8 + B1.9 + B1.10		2)				294110 196073	270000 180000		5641 3760
B1.1	(please specify							204110	270000		F644
B1.1	Any other amo	ed as abatement ount claimed as ded	uction,					294110	270000		5641
B1.1	_	ed as Pure Agent						0	270000		F
B1.9	export of serv	ice given at B1.8 an		, s.i.s.	,	-		0	0		
B1.8	Amount chara	ed against export of ed for exempted se	<u> </u>			er than		0	0		
B1.7	B1.7 = ( B1.	1+ B1.2 + B1.3 +						490183	450000		9401
B1.6	Gross Tayahi	nich Service Tax is p	ayable under parti	aı reverse ch	narge			0	0		
B1.5	money							0	0		
B1.4	other docume	le for services provi nts have not been is lent of other conside	sued	•		,		0	0		
B1.3	Rules, 1994 for been issued	le on receipt basis un which bills/invoice	es/challans or any	other docum	ents h	ave not		0	0		
B1.2	other docume	ved in advance for sonts have not been is	sued			·		0	0		
B1.1	which bills/inv for which bills, service provid	ounts received in ac oices/challans or an /invoices/challans o ed or to be provided	y other document r any other docum	may not havents are issu	e bee led rela	n issued) ating to		490183	450000		9401
SI No	).		Quarter				Ap	or-Jun	Jul-Sept	Т	otal
PART -	B1				FO	R SERVICE	PROV	IDER			
PART -	B VALUE OF TAX	ABLE SERVICE AN	ID SERVICE TAX	PAYABLE							
		Provisional A	ssessment Order	No.					Date		
13.1		ionally assessed( .1 is 'Y', please fu	*	l Assessme	nt Ord	ler No. & D		N			
13	PROVISIONA	L ASSESSMENT									
1				026/2012-	S.T.						9
SI.No		7,		otification I							SI. N
12.2		L is 'Y', please fur	ie of services be						such abateme	ent is a	vailed
12.1											

B1.18	Less R&D Cess payable				0	0	(
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			2745	0	25200	52650
B1.20	Education Cess payable				0	0	(
B1.21	Secondary & Higher Education	on Cess payable			0	0	(
B1.22	Swachh Bharat Cess payable B1.15	based on entries in		98	0	900	1880
B1.23	Swachh Bharat Cess payable B1.16	based on entries in			0	0	(
B1.24	Total Swachh Bharat Cess pa (B1.24 = B1.22 + B1.23)	ayable		98	0	900	1880
B1.25	Krishi Kalyan Cess payable b serial number B1.15	ased on entries in		21	0	900	1110
B1.26	Krishi Kalyan Cess payable b serial number B1.16	ased on entries in			0	0	(
B1.27	Total Krishi Kalyan Cess pay B1.25+B1.26â□□	able B1.27 =		21	0	900	1110
	ITATION OF SERVICE TAX (TO	BE FILLED BY A PERS	SON LIABL	E TO PAY SERVICE TA	X/NOT TO BE FI	LLED BY INPUT	SERVICE
А9		Taxable Service	e(s) for wh	ich Tax is being paid		Sub Claus	ie
Des	scription of Taxable Services	Real estate agent servi	ce			(v)	
	Taxable Serv	vice for which Tax is b	eing paid	Real estate agent ser	vice		
As	ssessee is liable to pay Service	e Tax on this taxable	service as				
A1	10.1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Rece	eiver under Secti	ion 68(2)	No
	10.3 A Service Provider under large under proviso to Section		No	A10.4 A Service Rece charge under provise			No
pe	LO.5 If covered by A10.3 abovercentage of Service Tax Paya ervice		0	A10.6 If covered by percentage of Service			0
A11	EXEMPTIONS						
A 11.1					N		
A11.2	If reply to A11.1 is 'Y', plea				on under which s	such exemption	
SI.No		N	otification	Number			SI.No
1							
A12	ABATEMENTS						
A 12.1		e value of services be	en claimed	l('Y'/'N')	N		
A12.2	If reply to A12.1 is 'Y', please				ı under which su	ıch abatement is	availed
SI.No		N	otification	Number			SI. No.
1							
	1						
A13	PROVISIONAL ASSESSMEN	IT					
A 13.1	Whether provisionally asses	ssed('Y'/'N')			N		
A13.2	If reply to A13.1 is 'Y', plea	se furnish Provisional	Assessme	ent Order No. & Date	I		
	Provision	nal Assessment Order	No.			Date	
PART -	B VALUE OF TAXABLE SERVIO	CE AND SERVICE TAX	PAYABLE				
PART -	B1			FOR SERVICE PRO	VIDER		

SI No	.		Quarter			Ар	r-Jun .	Jul-Sept		Total
B1.1	which bills/inv for which bills,	ounts received in a oices/challans or ar /invoices/challans o ed or to be provide	ny other document r any other docum	may not have bee ents are issued rel	n issued) ating to		0	0		0
B1.2 B1.3	Amount receiv other docume Amount taxab	red in advance for sonts have not been in the on receipt basis of which bills/invoice	ssued under third proviso	to Rule6(1) of Ser	vice Tax		0	0		0
	been issued	le for services prov	<u> </u>							
B1.4	other docume	nts have not been in ent of other consider	ssued				0	0		0
B1.5 B1.6	money	nich Service Tax is p	avable under narti	al reverse charge			0	0		0
B1.7	Gross Taxabl	le Amount	· · · · · ·				0	0		0
B1.8	•	1+ B1.2 + B1.3 + ed against export o					0	0		0
B1.9		ed for exempted se ice given at B1.8 ar		o be provided (oth	er than		0	0		0
B1.10		ed as Pure Agent	ia above)				0	0		0
B1.11		ed as abatement					0	0		0
B1.12	(please specify		<u> </u>				0	0		0
B1.13	B1.13 = ( B1	t claimed as Dedu .8 + B1.9 + B1.10		2)			0	0		0
B1.14	Net Taxable B1.14 = ( B1						0	0		0
B1.15	Service Tax I	Rate-wise breaku Taxabl	p of NET TAXABL le Rate	E VALUE(B1.14):	Advaloren	n Rate	Taxable	Value		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Seconda High	er	Apr-Jun	Jul-Sept	t	Total
					Educatio Rate	%				
(1)	14	0.5	0.5	0		0		0	0	0
(2)	14	0.5	0.5	0		U		U .	U	0
B1.16	Specific Rate(ap	oplicable as per R	ule 6 of ST Rules							
SI No.		Taxabl	e Rate				Taxable	Units		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Seconda High Educatio Rate	er n Cess	Apr-Jun	Jul-Sept	t	Total
(3)	0	0	0	0		0		0	0	0
	Service Tax pay					0			0	0
B1.18	Less R&D Cess	payable				0			0	0
B1.19	Net Service Tax B1.19 = ( B1.17					0			0	0
B1.20	Education Cess	payable				0			0	0
		gher Education Co				0			0	0
B1.22	B1.15	Cess payable bas				0			0	0
B1.23	B1.16	Cess payable bas				0			0	0
B1.24	(B1.24 = B1.22	<u> </u>				0			0	0
B1.25	serial number B					0			0	0
B1.26	serial number B					0			0	0
D1.2/	B1.25+B1.26â□	yan Cess payable	D1.2/ =			U			U	0

DISTRIBU	5.0K,							
A9		Taxable Service	e(s) for wh	ich Tax is being pa	id	Sub (	Clause	
Descr	ription of Taxable Services	Maintenance or repair	service				(zzg)	
	Taxable Serv	vice for which Tax is	being paid	Maintenance or re	pair service			
Asse	essee is liable to pay Service	e Tax on this taxable	service as					
A10.	1 A Service Provider under	Section 68(1)	Yes	A10.2 A Service Re	eceiver under	Section 68(2)	No	)
	3 A Service Provider under ge under proviso to Section		No	A10.4 A Service Ro			No	)
A10.	5 If covered by A10.3 aboventage of Service Tax Paya	e, then the	0	A10.6 If covered become a percentage of Serv	y A10.4 above	, then the	<b>of</b> 0	
Serv		ble as Provider of	0	Service Service	rice Tax Payar	ne as Recipient	0. 0	
A11	EXEMPTIONS							
A 11.1	las 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	n No. and S	61.No in the Notifica	ition under wh	ich such exemp	tion is a	availed
SI.No		N	otification	Number				SI.No
1								
								1
A12	ABATEMENTS							
A 12.1	las any abatement from the	e value of services be	en claimed	('Y'/'N')	N			
A12.2 If	reply to A12.1 is 'Y', please	e furnish Notification	No. and SI	.No in the Notificat	ion under whi	ch such abatem	ent is a	vailed
SI.No		N	lotification	Number				SI. No
1								
A13	BROWTSTONAL ACCESSMEN							
	PROVISIONAL ASSESSMEN	IT						
	Whether provisionally asses				N			
A 13.1 V		sed('Y'/'N')	ıl Assessme	ent Order No. & Dat				
A 13.1 V	Whether provisionally asses If reply to A13.1 is 'Y', plea	sed('Y'/'N')		ent Order No. & Dat		Date		
A 13.1 V	Whether provisionally asses If reply to A13.1 is 'Y', plea	sed('Y'/'N') se furnish Provisiona		ent Order No. & Dat		Date		
A 13.1 V	Whether provisionally asses If reply to A13.1 is 'Y', plea	sed('Y'/'N') se furnish Provisiona		ent Order No. & Dat		Date		
A 13.1 V A13.2 1	Whether provisionally asses  If reply to A13.1 is 'Y', plea  Provision  VALUE OF TAXABLE SERVICE	ssed('Y'/'N') se furnish Provisiona nal Assessment Order	r No.		e	Date		
A 13.1 V A13.2 1 PART - B1	Whether provisionally asses  If reply to A13.1 is 'Y', plea  Provision  VALUE OF TAXABLE SERVICE	ssed('Y'/'N') se furnish Provisiona nal Assessment Order CE AND SERVICE TAX	r No.	ent Order No. & Dat	ROVIDER		To	ntal .
A 13.1 V A13.2 1	Whether provisionally asses  If reply to A13.1 is 'Y', plea  Provision  VALUE OF TAXABLE SERVICE	ssed('Y'/'N') se furnish Provisiona nal Assessment Order	r No.		e	Date Jul-Sept	Тс	otal
A 13.1 V A13.2 1 PART - B PART - B1 SI No.	Whether provisionally asses  If reply to A13.1 is 'Y', plea  Provision  VALUE OF TAXABLE SERVICA  Gross Amount (excluding amounts received)	ssed('Y'/'N') se furnish Provisiona nal Assessment Order  CE AND SERVICE TAX  Quarter  I in advance, amounts t	PAYABLE	FOR SERVICE P	ROVIDER Apr-Jun	Jul-Sept	To	otal
A 13.1 V A13.2 1 PART - B1	Whether provisionally asses  If reply to A13.1 is 'Y', plea  Provision  VALUE OF TAXABLE SERVICA  Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/chall.	seed('Y'/'N') se furnish Provisiona nal Assessment Order  CE AND SERVICE TAX  Quarter  I in advance, amounts to or any other document ans or any other document ans or any other document.	PAYABLE	FOR SERVICE Please process of the second sec	ROVIDER		То	otal
A 13.1 V A13.2 1 PART - B PART - B1 SI No.	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision  VALUE OF TAXABLE SERVIO  Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans service provided or to be proservice)	seed('Y'/'N') se furnish Provisiona nal Assessment Order  CE AND SERVICE TAX  Quarter  d in advance, amounts to or any other document ans or any other document by or any other document by or any other document ovided(including export	PAYABLE  taxable on ret may not hanents are issued of service and	FOR SERVICE Place of the second part of the second	ROVIDER Apr-Jun	Jul-Sept	To	otal
A 13.1 V A13.2 1 PART - B PART - B1 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/challans for which bills/invoices/challans service provided or to be proservice)  Amount received in advance other documents have not b	seed('Y'/'N') se furnish Provisiona nal Assessment Order  CE AND SERVICE TAX  Quarter  I in advance, amounts to or any other document ans or any other document ovided(including export)  for services for which be seen issued	PAYABLE  taxable on ret may not hannents are issued for service and bills/invoices	FOR SERVICE Place of the second secon	ROVIDER Apr-Jun	Jul-Sept	Тс	otal
A 13.1 V A13.2 1 PART - B PART - B1 SI No. B1.1	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision  WALUE OF TAXABLE SERVIO  Gross Amount (excluding amounts received which bills/invoices/challass for which bills/invoices/challsservice provided or to be proservice) Amount received in advance	seed('Y'/'N')  se furnish Provisiona  nal Assessment Order  CE AND SERVICE TAX  Quarter  I in advance, amounts to or any other document ans or any other document ovided(including export)  for services for which to een issued asis under third provisor	PAYABLE  taxable on retempt and the lents are issued of service and bills/invoices to to Rule6(1)	FOR SERVICE Posterior basis, for ve been issued) used relating to and exempted /challans or any	ROVIDER Apr-Jun	<b>Jul-Sept</b> 0	Тс	otal
A 13.1 V A13.2 1 PART - B PART - B1 SI No. B1.1 B1.2	Whether provisionally assess If reply to A13.1 is 'Y', plea Provision  VALUE OF TAXABLE SERVIO  Gross Amount (excluding amounts received which bills/invoices/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	seed('Y'/'N')  se furnish Provisiona  nal Assessment Order  CE AND SERVICE TAX  Quarter  I in advance, amounts to or any other document ans or any other document ans or any other document for services for which the een issued asis under third provise invoices/challans or any provided for which bills	PAYABLE  taxable on ret may not hanents are issue of service and bills/invoices to to Rule6(1) other docum	FOR SERVICE Place elegible basis, for ye been issued) used relating to and exempted condition of Service Tax ments have not	ROVIDER Apr-Jun 0	Jul-Sept 0	т	otal
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 SERVICA  Gross Amount (excluding amounts received which bills/invoices/challass for which bills/invoices/challsservice 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 co	seed('Y'/'N')  se furnish Provisiona  nal Assessment Order  CE AND SERVICE TAX  Quarter  I in advance, amounts to or any other document ans or any other document in a composite of the composite	r No.  PAYABLE  taxable on retempt and the control of the control	eccipt basis, for ve been issued) used relating to not exempted /challans or any of Service Tax nents have not allans or any	ROVIDER Apr-Jun 0 0	Jul-Sept  0 0	Тс	otal
PART - B SI No. B1.1 B1.2 B1.3 B1.4	Whether provisionally assess If reply to A13.1 is 'Y', plea  Provision  VALUE OF TAXABLE SERVIO  Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/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	sed('Y'/'N')  se furnish Provisiona  nal Assessment Order  CE AND SERVICE TAX  Quarter  I in advance, amounts to or any other document ans or any other document ans or any other document for services for which the een issued asis under third provise invoices/challans or any provided for which bills een issued onsiderations charged, in	taxable on recommendation of the comments are issued to service and bills/invoices to to Rule6(1) other documents/invoices/chaif any, in a formal comments of the comments of	eccipt basis, for ve been issued) used relating to not exempted /challans or any of Service Tax nents have not allans or any	ROVIDER Apr-Jun 0 0 0	<b>Jul-Sept</b> 0  0  0	To	otal
PART - B1 SI No.  B1.1  B1.2  B1.3  B1.4  B1.5	Whether provisionally assess If reply to A13.1 is 'Y', plea  Provision  VALUE OF TAXABLE SERVIO  Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/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	sed('Y'/'N')  se furnish Provisiona nal Assessment Order  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 the een issued asis under third provise any order of the end issued asis under third provise invoices/challans or any provided for which bills een issued onsiderations charged, in x is payable under particular to the control of the contro	taxable on retempt to the control of	eccipt basis, for ve been issued) used relating to not exempted /challans or any of Service Tax nents have not allans or any	ROVIDER Apr-Jun  0 0 0 0	<b>Jul-Sept</b> 0  0  0  0	Тс	otal
PART - B PART - B SI No. B1.1 B1.2 B1.3 B1.4 B1.5 B1.6 B1.7	Whether provisionally assess If reply to A13.1 is 'Y', plea  Provision  VALUE OF TAXABLE SERVIO  Gross Amount (excluding amounts received which bills/invoices/challans for which bills/invoices/challans for which bills/invoices/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 Gross Taxable Amount B1.7 = (B1.1+B1.2+B1	Seed('Y'/'N')  se furnish Provisiona nal Assessment Order  CE AND SERVICE TAX  Quarter  If in advance, amounts to or any other document ans or any other document ans or any other document for services for which been issued asis under third provise invoices/challans or any provided for which bills een issued onsiderations charged, in x is payable under particular.	r No.  PAYABLE  taxable on retemay not have the property of service and bills/invoices to the reduction of t	receipt basis, for ve been issued) used relating to and exempted /challans or any of Service Tax allans or any orm other than tharge	ROVIDER Apr-Jun  0 0 0 0 0 0 0 0	Jul-Sept  0 0 0 0 0 0 0 0	To	otal
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  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	Seed('Y'/'N')  se furnish Provisiona  nal Assessment Order  CE AND SERVICE TAX  Quarter  If in advance, amounts to or any other document ans or any other document ans or any other document for services for which the een issued asis under third provise invoices/challans or any provided for which bills een issued on siderations charged, if it is payable under particular to service provided end service provided or the service provided or	PAYABLE  taxable on retemy not habeness are issued for service and other documents. The provided for the received for the received for the received for the received for the reverse constitution of the reverse constitution.	FOR SERVICE PI	ROVIDER Apr-Jun  0 0 0 0 0	Jul-Sept  0 0 0 0 0	Т	otal

B1.11	L Amount claime	ed as abatement						0	0	
B1.12		ount claimed as de	duction,					0	0	
B1.13		t claimed as Ded						0	0	
B1.14	B1.13 = ( B1.		0 + B1.11 + B1.1	2)				0	0	
	B1.14 = ( B1.							•	<u> </u>	
B1.15	5 Service Tax R		ip of NET TAXABL	E VALUE(B	1.14):	Advalorem I	Rate	Taxable V	/aluo	
SI NO.							- 1			1
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Rate%		Secondary Higher Education Rate%	Cess	Apr-Jun	Jul-Sept	Total
(1)	14	0.5	0		0		0	0	(	)
(2)	14	0.5	0.5		0		0	0	(	o
B1.16	Specific Rate(ap	plicable as per F	Rule 6 of ST Rules	·)						
SI No.		Taxab	le Rate					Taxable U	Jnits	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Rate%		Secondary Higher Education Rate%	Cess	Apr-Jun	Jul-Sept	Total
(3)	0	0	0		0	Trace 70	0	0	(	)
- 1	<u> </u>	<u> </u>	<u> </u>	<u>I</u>		<u>I</u>				1
B1.17	Service Tax paya	able					0		(	)
B1.18	Less R&D Cess p	payable					0		(	
B1.19	Net Service Tax B1.19 = ( B1.17						0		(	)
B1.20	Education Cess	payable					0		(	)
B1.21	Secondary & Hig	jher Education C	ess payable				0		(	)
B1.22	Swachh Bharat ( B1.15	Cess payable bas	sed on entries in				0		(	)
B1.23	Swachh Bharat ( B1.16	Cess payable bas	sed on entries in				0		(	
B1.24	Total Swachh Bh (B1.24 = B1.22		le				O		(	)
B1.25	Krishi Kalyan Ce serial number B		d on entries in				0		(	)
B1.26	Krishi Kalyan Ce serial number B		d on entries in				0		(	)
B1.27	Total Krishi Kaly B1.25+B1.26â□		B1.27 =				O		(	)
	TATION OF SERV BUTOR)	ICE TAX (TO BE	FILLED BY A PER	SON LIABLI	E TO F	PAY SERVICE	E TAX/NO	T TO BE FI	LLED BY INPUT	SERVICE
A9			Taxable Servic	e(s) for whi	ich Ta	x is being p	aid		Sub Clau	se
Des	scription of Taxab	ole Services Wo	rks contract service	2					(zzzz	a)
		Tavable Semice	for which Tay is	heina naid	10/0-	the contract as	arvico			
Λ.			for which Tax is x on this taxable		wor	ks contract se	ei vice			
									60(2)	N-
	0.1 A Service Pro					2 A Service F 4 A Service F				No
ch A1 pe	arge under provi 0.5 If covered by rcentage of Servi rvice	so to Section 68 , A10.3 above, tl	(2) hen the	0	charg	ge under pro 5 If covered entage of Se	viso to Soby A10.4	ection 68(2 above, the	)	No 0
A11	EXEMPTIONS									

A11.2	1	ee availed benefit .1 is 'Y', please fu				N cation under	which s	uch exemption	is av	aile
SI.No			N	otification Numb	er					SI.N
1										
112	ABATEMENTS					<u> </u>				
12.1	<u> </u>	nent from the val		• • •		N				
	If reply to A12.1	is 'Y', please fur				ation under w	hich su	ch abatement i		
SI.No			N	otification Numb	er				1	SI.
1										
13	PROVISIONAL	_ ASSESSMENT								
13.1		ionally assessed(	'Y'/'N')			N				
13.2	· ·	.1 is 'Y', please fu		I Assessment Or	der No. & D	ate				
		Provisional A	ssessment Order	· No.				Date		
PART -	B VALUE OF TAX	ABLE SERVICE AN	ND SERVICE TAX	PAYABLE						
ART -		ADEL GERVICE A	TO SERVICE TAX		R SERVICE	PROVIDER				
SI No			Quarter		K OZKVICE	Apr-Jun	1.	ıl-Sept	Tota	 al
51 140	Gross Amount		Quarter			Apr Juli	-	п эсрг		-
B1.1	which bills/inv	ounts received in a oices/challans or ar (invoices/challans o ed or to be provide	ny other document r any other docum	may not have bee	n issued) ating to		0	0		
B1.2	Amount receiv other documer	ed in advance for s	ssued				0	0		
B1.3	Rules, 1994 fo been issued	le on receipt basis ur which bills/invoice	es/challans or any	other documents h	ave not		0	0		
B1.4	other documer	le for services prov nts have not been i	ssued		,		0	0		
B1.5	Money equival money	ent of other conside	erations charged, i	f any, in a form ot	ner than		0	0		
B1.6	Amount on wh	ich Service Tax is p	ayable under parti	al reverse charge			0	0		
B1.7	Gross Taxabl B1.7 = ( B1.	e Amount 1+ B1.2 + B1.3 +	B1.4 + B1.5 + B	1.6)			0	0		
B1.8	Amount charge	ed against export o	f service provided	or to be provided			0	0		
B1.9		ed for exempted se ce given at B1.8 ar		o be provided (oth	er than		0	0		
B1.10	<u> </u>	ed as Pure Agent	,				0	0		
B1.11	Amount claime	ed as abatement					0	0		
B1.12	Any other amo	ount claimed as ded	luction,				0	0		
B1.13	Total Amoun	t claimed as Dedu .8 + B1.9 + B1.10		2 )			0	0		_
B1.14	Net Tavable	Value	, , <u>DI.II</u> , <u>DI.I</u>	<u> </u>			0	0		_
B1.15	•	Rate-wise breaku	p of NET TAXABL	E VALUE(B1.14)	Advalorem	Rate				
SI No.		Taxabl	e Rate			Та	xable V	alue		_
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary Highe Education	r Cess	-Jun	Jul-Sept	Т	ot
(1)	14	0.5	0	0	Rate%	0	0	(	)	
(2)	14	0.5	0.5	0		0	0		0	
(-/		3.3	3.3			-	٩	<u> </u>		
31.16	Specific Rate(ap	plicable as per R	ule 6 of ST Rules	)						_
SI No.		Taxabl	e Rate			Ta	axable U	Inits		
	Specific Rate	Swachh Bharat	Krishi Kalyan	Education Cess	Secondary	And Anr	-Jun	Jul-Sept	т	ota

3				Forr	n ST-3			
					Education Cess Rate%			
(3)	0	0	0	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				0		0	0
B1.20	Education Cess	payable			0		0	0
B1.21	Secondary & Hig	gher Education Ce	ess payable		0		0	O
B1.22	Swachh Bharat B1.15	Cess payable bas	ed on entries in		0		0	0
B1.23	Swachh Bharat B1.16	Cess payable bas	ed on entries in		0		0	0
B1.24	Total Swachh Bl (B1.24 = B1.22	harat Cess payab + B1.23)	le		0		0	O
B1.25	Krishi Kalyan Ce serial number B	ess payable based 1.15	l on entries in		0		0	O
B1.26	Krishi Kalyan Ce serial number B	ess payable based 1.16	on entries in		0		0	0
B1.27	Total Krishi Kaly B1.25+B1.26â□	yan Cess payable □	B1.27 =		0		0	0
PART -	C SERVICE	TAX PAID IN ADV	ANCE					
			under sub-rule (1	A) of Rule 6 of S	ST Rules			
SI N.o		Quarter		Ар	r-Jun	Jul-9	Sept	Total
C1	Amount of Service	e Tax deposited in a	advance		0		0	O
C1.1	Swachh Bharat Ce	ess deposited in ad	vance		0		0	C
C1.2	Krishi Kalyan Ces	s deposited in adva	nce		0		0	C
C2	Amount of Educat	tion Cess deposited	in advance		0		0	C
СЗ	Amount of Second in advance	dary & Higher Educ	ation Cess deposited	1	0		0	C
C4	Challan Nos & A	mount						
SI. No.		(	Challan Number(C	IN)			Amount	
1								0
PART -	D SERVICE	TAY DAID IN CA	SH AND THROUGH	CENVAT CREDI	т			
Servic	ce Tax, Education	Cess, Secondary	& Higher Educati	on Cess, Swach	h Bharat Cess,Kr	ishi Kalyan Cess	and other amo	ounts paid
SI No.	2, a person	Quarter		<del>'</del>	r-Jun	Jul-S	Sept	Total
D1	In cash				27450		25200	52650
D2	By CENVAT Credit (not applicable which the recipient o	nere the Service Ta	x is liable to be paid		0		0	0
D3		amount paid as Se	rvice Tax in advance		0		0	0
D4	By adjustment of Tax and adjusted,	excess amount pai by taking credit of	d earlier as Service such excess Service (3) of the ST Rules		0		0	0
D5	By adjustment of	excess amount pai	d earlier as Service r <b>Rule 6(4A)</b> of the		0		0	0
D6	By adjustment of Tax in respect of s property, on according	service of Renting o unt of non availmer and adjusted in thi			0		0	0
D7		ent in the case of s	pecified Govt		0		0	0
D8	Total Tax Paid				27450		25200	52650
	The second secon			1				

	DA SWACHH BHARAT CESS (SBC) PAID IN CAS	H AND THROUGH ADJUSTMENT	s	
DA1	Swachh Bharat Cess Paid in Cash	980	900	188
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	
DA3	By adjustment of excess amount paid earlier as SBC and adjusted, by taking credit of such excess SBC paid, in this period under <b>Rule 6(3)</b> of the ST Rules	0	0	
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under <b>Rule 6(4A)</b> of the ST Rules	0	0	
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under <b>Rule 6(4C)</b> of the ST Rules	0	0	
DA5	By Book adjustment in the case of specified Government departments	0	0	
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA5)	980	900	188
PART D	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AND	THROUGH CENVAT CREDIT		
DB1	In cash	210	900	1:
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service) of the ST Rules	0	0	
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	0	0	
DB4	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	
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	
DB7	By book adjustment in the case of specified Government departments	0	0	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	210	900	1:
PART -	E EDUCATION CESS PAID IN CASH AND THROU	GH CENVAT CREDIT		
PART - E1	In cash	GH CENVAT CREDIT	0	
PART - E1 E2	In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)		0	
E1	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 <b>Rule 6(1A)</b> the ST Rules	0		
E1	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 paid, in this period under Rule 6(3) of the ST Rules	0	0	
E1 E2 E3	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 paid, 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	0 0	0	
E1 E2 E3 E4	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 paid, 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	0 0 0	0 0	
E1 E2 E3 E4 E5	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 paid, 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 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	0 0 0 0	0 0 0	
E1 E2 E3 E4 E5	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 paid, 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 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	0 0 0 0 0 0	0 0 0	
E1 E2 E3 E4 E5 E6 E7 E8	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 paid, 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 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)	0 0 0 0 0	0 0 0 0	
E1 E2 E3 E4 E5 E6	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 paid, 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 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)	0 0 0 0 0	0 0 0 0	
E1 E2 E3 E4 E5 E6 E7 E8	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 paid, 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 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 PAID In cash By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	
E1 E2 E3 E4 E5 E6 E7 E8 PART -	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 paid, 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 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 PAID IN CES	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
E1 E2 E3 E4 E5 E6 E7 E8 PART -	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 paid, 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 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 PAID IN CASH CREDIT CREST PAID IN CASH CREDIT CREDIT CREDIT CREDIT CREST PAID IN CASH CREDIT CREDIT CREDIT CREDIT CREST PAID IN CASH CREDIT	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	

	By adjustment of excess amount paid ea Tax in respect of service of Renting of Im Property, on account of non availment of	nmovable		0			0	
	Property Tax paid and adjusted in this pe							
F7	<b>6(4C)</b> of the ST Rules  By Book Adjustment in case of specified			0			0	
	Govt.Departments  Total Secondary And Higher Education	on Cess Paid		0				
F8	F8 = ( F1 + F2 + F3 + F4 + F5 + F6 +	+ F7 )					0	
PART -	G ARREARS, INTEREST, PENALT	Y, ANY OTHER	AMOUNT ETC., PAI	D				
G1	Arrears of Revenue(Tax amount) paid in	cash			0		0	
G2	Arrears of Revenue(Tax amount) paid by	utilising CENVAT	credit		0		0	
G3	Arrears of Education Cess paid in cash				0		0	
G4	Arrears of Education Cess paid by utilisin	ng CENVAT credit			0		0	
G5	Arrears of Secondary & Higher Education	Cess paid in cas	h		0		0	
G6	Arrears of Secondary & Higher Education	Cess paid by uti	lising CENVAT credit		0		0	
G7	Amount paid in terms of Section 73A or	f Finance Act, 1	994		0		0	
G8	Interest paid (in cash only)				1301		102	140
G9	Penalty paid (in cash only)				0		0	
G10	Amount of Late Fees paid,if any				0		2400	240
G11	Any Other Amount paid, (please specify)				0		0	
G12	Total payment of Arrears,Interest,Pemade G12 = (G1 + G2 + G3 + G4 + G5 + G		·		1301		2502	380
G13	Arrears of Swachh Bharat Cess paid in ca		05 1 010 1 011 7		0		0	
G14	Interest on Swachh Bharat Cess paid in o	cash			0		0	
G15	Penalty on Swachh Bharat Cess paid in c	ash			0		0	
G16	Total payment of Arrears, Interest, a Cess G16 = ( G13 + G14 + G15)	and Penalty on S	Swachh Bharat		0		0	
G17	Arrears of Krishi Kalyan Cess paid in	cash			0		0	
G18	Arrears of Krishi Kalyan Cess paid by	utilising Cenva	at Credit		0		0	
		n cash			0		0	
G19	Interest on Krishi Kalyan Cess paid i	ii casii						
G19 G20	Interest on Krishi Kalyan Cess paid i Penalty on Krishi Kalyan Cess paid ir				0		0	
		ı cash	i Kalyan Cess		0		0 <b>0</b>	
G20 G21 PART -	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20	n cash enalty on Krishi ervice Tax,Swa	chh Bharat Cess,Kr	ishi Kalyan	0	ation Cess, S	0	And
G20 G21 PART -	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S	n cash enalty on Krishi ervice Tax,Swac ounts have beer	chh Bharat Cess,Kr	ishi Kalyan	0	•	0	And
G20 G21 PART -	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other amo	enalty on Krishi ervice Tax,Swae ounts have beer Chal	chh Bharat Cess,Kr n paid in cash)	ishi Kalyan	0	•	0 econdary	And
G20 G21 PART -	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other amo	ervice Tax,Swacounts have been	chh Bharat Cess,Kr n paid in cash) lan Number(CIN)	ishi Kalyan	0	•	0 econdary	And
G20 G21 PART -	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other ame Quarter  Apr-Jun	ervice Tax,Swar bunts have been Chal 01106	chh Bharat Cess,Kr n paid in cash) lan Number(CIN) 342106201600005	ishi Kalyan	0	•	econdary Amount	And
G20 G21 PART - H1 SI No. 1	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other ame Quarter  Apr-Jun  Apr-Jun	ervice Tax,Swac bunts have beer Chal 01106	chh Bharat Cess,Kr n paid in cash) lan Number(CIN) 342106201600005	ishi Kalyan	0	•	<b>Amount</b> 6376 16915	And
G20 G21 PART - 11 1 2 3	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other amo Quarter  Apr-Jun  Apr-Jun  Apr-Jun	ervice Tax, Swar bunts have been Chal 01106 01106	chh Bharat Cess,Kr n paid in cash) lan Number(CIN) 342106201600005 341208201600006	ishi Kalyan	0	•	0 econdary Amount 6376 16915 9048	And
G20 G21 ART - 11 2 3 4	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other amo Quarter Apr-Jun Apr-Jun Apr-Jun Jul-Sep	ervice Tax,Swarpunts have been Chal 01106 01106 01106	chh Bharat Cess,Kr n paid in cash) lan Number(CIN) .342106201600005 .341208201600006 .342908201600044 .340810201600130	ishi Kalyan	0	•	econdary Amount 6376 16915 9048 7792	And
G20 G21 PART - 11 1 2 3 4 5 6	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other amo Quarter Apr-Jun Apr-Jun Jul-Sep Jul-Sep	ervice Tax, Swap bunts have been Chal 01106 01106 01106 01106	chh Bharat Cess,Kr n paid in cash)  lan Number(CIN)  342106201600005  341208201600004  342908201600044  340810201600130  340810201600129		Cess,Educ		econdary Amount 6376 16915 9048 7792 10290 9022	
G20 G21 PART - 11 1 2 3 4 5 6	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other amo Quarter  Apr-Jun  Apr-Jun  Apr-Jun  Jul-Sep  Jul-Sep  Jul-Sep  Jul-Sep  Jul-Sep  SI. No. and description of payment	ervice Tax, Swap bunts have been Chal 01106 01106 01106 01106	chh Bharat Cess,Kr n paid in cash)  lan Number(CIN)  342106201600005  341208201600006  342908201600044  340810201600130  340810201600129  340511201600011  33, DB4, DB5, DB6,  Challan/Do	DB7; E3, E4	Cess,Educ	:7; F3, F4, F5 Document	econdary Amount 6376 16915 9048 7792 10290 9022	G1 to
G20 G21 PART - H1 SI No. 1 2 3 4 5 6	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other ame Quarter  Apr-Jun  Apr-Jun  Apr-Jun  Jul-Sep  Jul-Sep  Jul-Sep  D3, D4, D5, D6, D7; DA2, DA3, DA4, G11 and G13 to G15 and G17 to G20	ervice Tax,Swarpunts have been Chal 01106 01106 01106 01106 01106	chh Bharat Cess,Kr n paid in cash)  lan Number(CIN)  342106201600005  341208201600004  342908201600044  340810201600130  340810201600129  340511201600011	DB7; E3, E4	Cess,Educ	F7; F3, F4, F5	0  Recondary Amount 6376 16915 9048 7792 10290 9022	G1 to
G20 G21 PART - H1 SI No. 1 2 3 4 5 6	Penalty on Krishi Kalyan Cess paid in Total payment of arrears, interest, p G21= G17 +G18+G19+G20  H  DETAILS OF CHALLAN (vide which S Higher Education Cess and other ame Quarter Apr-Jun Apr-Jun Jul-Sep Jul-Sep Jul-Sep Jul-Sep Jul-Sep SI. No. and description of payment entry in this return	ervice Tax,Sware counts have been Chal 01106 01106 01106 01106 01106 0106 010	chh Bharat Cess,Kr n paid in cash)  lan Number(CIN)  342106201600005  341208201600004  342908201600044  340810201600130  340810201600129  340511201600011  33, DB4, DB5, DB6,  Challan/Do Numb	DB7; E3, E4 cument ler 201600011	Cess,Educ	E7; F3, F4, F5 Document ate	econdary / Amount 6376 16915 9048 7792 10290 9022 , F6, F7; &	G1 to

5 GB-Other amounts paid - Interest				Form S	ST-3				
6 G8-Other amounts paid - Interest	4	G8-Other amounts paid - Interest Ju	ıl-Sep	0110634081	0201600130	08/10/20	16	50	
7 G8-Other amounts paid - Interest Apr-Jun 01106342106201600005 21/06/2016 2  PART - I  PETALLS OF INPUT STAGE CENVAT CREDIT TO be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input IDETALLS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED SOODS  11.1 In Whether providing any exempted services or non-taxable service("Y".")  No  11.2 Whether manufacturing any exempted exclassible goods("Y".")  No  11.3 In "Proply to 11.1 OR 11.2 is "", whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods frefer to nale ("20") of the CENVAT Credit Rules 2004 ("Y",")  11.3 In "W" (i.e., providing both exempted and non-exempted goods under rule (30) of CENVAT Credit Rules, No  11.4 Value of exempted goods manufactured during the preceding financial year  11.5 Value of exempted goods manufactured during the preceding financial year  11.6 Total Value of exempted goods manufactured and services provided during the preceding financial year  11.7 Value of exempted goods manufactured and services provided during the preceding financial year  11.8 Value of non-exempted goods manufactured and services provided during the preceding financial year  11.9 Total value of non-exempted goods manufactured and services provided during the preceding financial year  11.1 Total credit of inputs and imput services taken [refer to T in rule 6(3A)(D)(II) 1.10 ("II.6-III.4-II.5)  11.1 In Inel@ide common credit (Fefer to G in rule 6(3A)(D)(III)  11.1 In Inel@ide common credit (Fefer to G in rule 6(3A)(D)(III)  11.1 In Inel@ide common credit (Fefer to G in rule 6(3A)(D)(III)  11.1 In Inel@ide common credit (Fefer to G in rule 6(3A)(D)(III)  11.1 In Inel@ide common credit (Fefer to G in rule 6(3A)(D)(III)  11.1 In Inel@ide common credit (Fefer to G in rule 6(3A)(D)(III)  11.1 In Inel@ide common credit (Fefer to G in rule 6(3A)(D)(IIII)  11.1 In Inel@ide common credit (Fefer to G in rule 6(3A)(D)	5	G8-Other amounts paid - Interest Ap	or-Jun	0110634290	8201600044	29/08/20	16	76	
PART - I To be filled by a Taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Stratus o	6	G8-Other amounts paid - Interest Ap	or-Jun	0110634120	8201600006	12/08/20	16	1092	
In the content of the provider only and not to be filled by Service Receiver fiable to pay Service Tax or Input Detributor)   In the filled by a Taxable Service Provider only and not to be filled by Service Receiver fiable to pay Service Tax or Input Detributor)   In the part of the Service Provider only and not to be filled by Service Receiver fiable to pay Service Tax or Input Detributor)   In the Providing any exempted service or non-taxable service("Y/N")   No     I.1.	7	G8-Other amounts paid - Interest Ap	or-Jun	0110634210	6201600005	21/06/20	16	133	
11.1 Whether providing any exempted service or non-taxable service("\"/"")  Whether manufacturing any exempted exclable goods("\"/"")  If reply to 11.1 oR 11.2 is "\", whether exclusive (e) goods ("\"/"")  If reply to 11.3 is "\" (i.e., providing both exempted and non-exempted good/services) whether paying an amount and gual to 52/7 %\"/"> If reply to 11.3 is "\" (i.e., providing both exempted and non-exempted good/services), whether paying an amount and gual to 52/7 %\"/"> If reply to 11.3 is "\" (i.e., providing both exempted and non-exempted good/services), whether paying an amount and gual to 52/7 %\"/"> If reply to 11.3 is "\" (i.e., providing both exempted and non-exempted good/services), whether paying an amount and gual to 52/7 %\"/"> If reply to 11.3 is "\" (i.e., providing both exempted and non-exempted good/services), whether paying an amount and gual to 52/7 %\"/"> If reply to 11.3 is "\"/" (i.e., pring to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then  11.4 Value of exempted goods manufactured during the preceding financial year  11.5 Value of exempted services provided during the preceding financial year  11.6 Total value of one-exempted goods manufactured and services provided during the preceding financial year  11.1 Value of non-exempted goods manufactured and services provided during the preceding financial year  11.1 Value of non-exempted goods manufactured and services provided during the preceding financial year  11.1 Value of non-exempted goods manufactured and services provided during the preceding financial year  11.1 Value of non-exempted goods manufactured and services provided during the preceding financial year  11.1 Value of non-exempted goods manufactured and services provided during the preceding financial year  11.1 Value of central to financial year [refer to F or rule 6(3A)(b)(iii)]  11.1 Ineligible credit (refer to A in rule 6(3A)(b)(iii)  11.1 Ineligible credit (refer to A in rule 6(3A)(b)(iii)]  11.1 Ineligible credit (refer to B in rule 6(3	ETAIL TO be Distribu	S OF INPUT STAGE CENVAT CREDIT filled by a Taxable Service Provider only and r ator) AILS ABOUT THE ASSESSEE PROVIDING EXEM							
11.3 If reply to 11.1 OR 11.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufature of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y', N')  If reply to 11.3 is 'N' (i.e., optimal goods a provided goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y', N')  If reply to 11.3 is 'N' (i.e., optimal goods and provided goods manufactured during the preceding financial year and the sempted goods manufactured during the preceding financial year and year and year and year of exempted goods manufactured during the preceding financial year and ye			taxable se	rvice('Y'/'N')				No	
1.1.3   Imanufature of exempted goods [refer to rule 6(2) of the CENNAT Credit Rules 2004] ("Y"N")   If project to 1.1.3 is "N" (i.e., providing both exempted and non-exempted goods [envices), whether paying an amount gould to 27e/78/6% of value of the value of exempted services/goods under rule 6(3) (i) of CENVAT Credit Rules, 2004), then 1.1.1   Value of exempted goods manufactured during the preceding financial year   Value of exempted goods manufactured during the preceding financial year   Value of exempted goods manufactured during the preceding financial year   Value of exempted goods manufactured during the preceding financial year   Value of non-exempted goods manufactured during the preceding financial year   Value of non-exempted goods manufactured during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of non-exempted services provided during the preceding financial year   Value of (SA)(b)(V))   Value of non-exempted services provided during the preceding financial year   Value of (SA)(b)(V))   Value of (SA)(b)(V)   Value of (SA)(b)(Value of (	I 1.2	Whether manufacturing any exempted excisable of	goods('Y'/'	'N')				No	
1.1.3.1 goual to 27%/7%/6% of value of the value of exempted services/goods under rule 6(3) (1) of CENVAT Credit Rules, 2004), then 2004(7/7/N)  1.1.4 Value of exempted goods manufactured during the preceding financial year  1.1.5 Value of exempted goods manufactured during the preceding financial year  1.1.6 Total value of exempted goods manufactured and services provided during the preceding financial year  1.1.7 Value of non-exempted goods manufactured and services provided during the preceding financial year  1.1.8 Value of non-exempted goods manufactured and services provided during the preceding financial year  1.1.9 Value of non-exempted services provided during the preceding financial year  1.1.1 Value of non-exempted services provided during the preceding financial year  1.1.1 Value of non-exempted services provided during the preceding financial year  1.1.1 Value of non-exempted services provided during the preceding financial year  1.1.1 Value of non-exempted services provided during the preceding financial year  1.1.1 Value of non-exempted goods manufactured and services provided during the preceding financial year [refer to F or total value of goods manufactured and services provided during the preceding financial year [refer to F or total value of non-exempted goods manufactured and services provided during the preceding financial year [refer to F or total explain year [refer to F or total year [refer to F or total explain year [refer to F or total year [refer to F or total year [refer to F or total year ] year [refer to F or total year ] year [refer total year ] year [refer total year ] year [ref	I 1.3						in the	No	
Inserver to II.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then - II.4   Value of exempted goods manufactured during the preceding financial year   II.5   Value of exempted services provided during the preceding financial year   II.6   Total value of exempted goods manufactured and services provided during the preceding financial year   II.7   Value of non-exempted goods manufactured and services provided during the preceding financial year   II.7   Value of non-exempted goods manufactured and services provided during the preceding financial year   II.8   Value of non-exempted goods manufactured and services provided during the preceding financial year   II.9   (II.7+II.8)   II.0   Total value of non-exempted goods manufactured and services provided during the preceding financial year   II.9   (II.7+II.8)   II.0   Total value of goods manufactured and services provided during the preceding financial year   II.1   Total credit of inputs and input services taken (refer to T   0   II.1	1.3.1	equal to 2%/7%/6% of value of the value of exer						No	
11.5. Value of exempted services provided during the preceding financial year  11.6. Total value of exempted goods manufactured and services provided during the preceding financial year refer to E in rule 6(3A)(b)(iv)] 11.6=(11.4+11.5)  11.7. Value of non-exempted goods manufactured during the preceding financial year  11.8. Value of non-exempted services provided during the preceding financial year  11.9. Total value of non-exempted goods manufactured and services provided during the preceding financial year refer to F in rule 9(3A)(b)(iii).11.10=(11.5+11.8)  10.10. Details of Credit Apr-Jun Jul-Sept  11.11. Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iii)]  11.11. Ineligible credit (refer to A in rule 6(3A)(b)(iii)]  11.11. Ineligible credit (refer to A in rule 6(3A)(b)(iii)]  11.11. Eligible credit [refer to B in rule 6(3A)(b)(iii)]  11.11. Eligible credit [refer to C in rule 6(3A)(b)(iii)]  11.11. Eligible common credit [refer to D in rule 6(3A)  11.11. Del(iiv)]  11.12. Ineligible common credit [refer to D in rule 6(3A)(b)(v)]  11.13. G=(-F) x C  11.11.1.4=(11.10+11.10+11.11.3)  11.11.5=(11.11-4(11.10+11.11.3)  11.11.5=(11.11-4(11.10+11.11.3)  11.11.5=(11.11.3-11.11.4)  11.12. Amount reversed under rule 6(3B) for banking companies and financial institutions  2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004  Since Value of exempted goods cleared  2.1 Value of exempted services provided  3.2 Amount paid under Rule 6(3) of CENVAT Credit account  4. Amount paid under Rule 6(3) of CENVAT Credit account  5. Total amount paid under Rule 6(3) of CENVAT Credit account  7. Total amount paid under Rule 6(3) of CENVAT Credit account  8. Amount paid under Rule 6(3) of CENVAT Credit account  1. Total amount paid under Rule 6(3) of CENVAT Credit account  1. Total amount paid under Rule 6(3) of CENVAT Credit account  1. Total amount paid under Rule 6(3) of CENVAT Credit account  2. Scredit Rules, 2004, by debiting CENVAT Credit	answe		3)(ii) read	with rule 6(3A)	of CENVAT Credit	t Rules, 2004)	, then -		
11.6. Total value of exempted goods manufactured and services provided during the preceding financial year refer to E in rule \$(3A)(b)(iv)] 11.6=(11.4+11.5)  11.7. Value of non-exempted goods manufactured during the preceding financial year variety of non-exempted goods manufactured and services provided during the preceding financial year variety of non-exempted goods manufactured and services provided during the preceding financial year 11.9=(11.7+11.8)  11.10 Total value of non-exempted goods manufactured and services provided during the preceding financial year (refer to Financial year (refer to Financial year) (refer to Financial	I 1.4	Value of exempted goods manufactured during th	e precedir	ng financial year					
11.10   Tefer to E in rule 6(3A)(b)(iv)] 11.6=(11.4+11.5)   Total value of non-exempted goods manufactured during the preceding financial year   Total value of non-exempted services provided during the preceding financial year   Total value of non-exempted goods manufactured and services provided during the preceding financial year   11.9   Total value of goods manufactured and services provided during the preceding financial year   Total value of goods manufactured and services provided during the preceding financial year   Tefer to F in rule 6(3A)(b)(iv)]   Total credit of inputs and input services taken [refer to T   0   11.11   Total credit of inputs and input services taken [refer to T   0   11.11   Total credit of inputs and input services taken [refer to T   0   11.11   Total credit (Fafer to A in rule 6(3A)(b)(ii)]   0   0   11.11   Total credit (Fafer to B in rule 6(3A)(b)(iii)]   0   0   11.11   Total credit (Fafer to B in rule 6(3A)(b)(iii)]   0   0   11.11   Total credit (Fafer to C in rule 6(3A)(b)(iii)]   0   0   11.11   Total credit (Fafer to C in rule 6(3A)(b)(iii)]   0   0   11.11   Total credit (Fafer to D in rule 6(3A)   11.11	I 1.5	, , , , , , , , , , , , , , , , , , , ,							
I 1.8 Value of non-exempted services provided during the preceding financial year  I 1.9 Total value of non-exempted goods manufactured and services provided during the preceding financial year I 1.9 [I 1.7+11.8)  I 1.10 Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)] I 1.10 [I 1.6+11.9)  IND. Details of Credit Apr-Jun Jul-Sept  I 1.11 Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]  I 1.11.1 Ineligible credit [refer to A in rule 6(3A)(b)(ii)]  Common credit [refer to B in rule 6(3A)(b)(iii)]  Common credit [refer to B in rule 6(3A)(b)(iii)]  Common credit [refer to C in rule 6(3A)(b)(iii)]  Car-(A+B)  I 1.11.3=[I 1.11-(I 1.11.1+11.11.2)]  I neligible common credit [refer to D in rule 6(3A)  Da [E/F) x 0  I 1.11.4=[[I 1.6] (I 1.10) x II.11.3]  I 1.12 Eligible common credit [refer to G in rule 6(3A)(b)(v)]  I 1.12 Eligible common credit [refer to G in rule 6(3A)(b)(v)]  I 1.12 Sec-Co  I 1.11.5=[C 1.1.13-I.1.14]  I 1.12 Amount reversed under rule 6(3B) for banking companies and financial institutions  O 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004  SI Value of exempted goods cleared  O 2.1 Value of exempted services provided  O 3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account  O Rules, 2004, by debiting CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  Total amount paid under Rule 6	I 1.6			vices provided	during the pre	ceding finan	cial year		
I 1.9   Total value of non-exempted goods manufactured and services provided during the preceding financial year I 1.9 = [1.7+11.8]	I 1.7	Value of non-exempted goods manufactured during	ng the pre	ceding financial	year				
1.1.9	I 1.8	, , , , , , , , , , , , , , , , , , , ,		<u> </u>					
No.   Details of Credit   Apr-Jun   Jul-Sept	I 1.9	year I1.9=(I1.7+I1.8)							
Table   Tabl	1.10		ices provi	ided during the	preceding fina	ancial year [	refer to F		
1.11.1   Inclue 6(3A)(b)   0	No.			1	Apr-Jun		Jı	ul-Sept	
1.11.2 Eligible credit [refer to B in rule 6(3A)(b)(ii)] 0  Common credit [refer to C in rule 6(3A)(b)(iii)] 0  1.11.3 C=T-(A+B) 1.1.1 - (I1.11.1+I1.11.2)] 0  Ineligible common credit [refer to D in rule 6(3A) (b)(iii)] 0  [b)(iv)] 0  [c](F) x C 0  I.1.11.4 = [(I1.6/ I1.10) x I1.1.13]	I 1.11		efer to T			0			
Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I.1.1.3 = [1.1.1 - (11.1.1+I1.1.12)] Ineligible common credit [refer to D in rule 6(3A) (b)(iv)) D=(E/F) x C I.1.11.4 = [(I1.6/ I1.10) x I1.1.13] Eligible common credit [refer to G in rule 6(3A)(b)(v)] I.1.5 = (I.1.11.5 = (I1.11.3 - I.1.11.4) I.1.12 Amount reversed under rule 6(3B) for banking companies and financial institutions  I.1.15 = Quarter Apr-Jun Jul-Sept  SI Value of exempted goods cleared  Quarter Apr-Jun Jul-Sept  2.2 Value of exempted services provided  Quarter Apr-Jun Jul-Sept  2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit Rules, 2004, by debiting CENVAT Credit Rules, 2004, by debiting CENVAT Credit Rules, 2004, by dosh Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit Rules, 2004  3. Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  3. Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  3. Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  3. DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-SI No.  Details of Credit  Apr-Jun Jul-Se	1.11.	1 Ineligible credit [refer to A in rule 6(3A)(b)(i)]				0			
1.1.1.3 = [1.1.1 - (11.11.1+11.1.1.2)]		Common credit [refer to C in rule 6(3A)(b)(	(iii)]						
I.1.11.4=[(11.6/ I1.10) x I1.11.3]  Eligible common credit [refer to G in rule 6(3A)(b)(v)]  G=C-D  I.1.11.5=(11.11.3 - I.1.11.4)  I 1.12 Amount reversed under rule 6(3B) for banking companies and financial institutions  2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004  SI No. Quarter Apr-Jun Jul-Sept  2.1 Value of exempted goods cleared 0  2.2 Value of exempted services provided 0  2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account 0  2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash 0  2.5 Credit Rules, 2004  I Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  I 2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  I 2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  I 2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  I 2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  I 2.5 Total amount paid under Rule 6(3) of CENVAT CREDIT TAKEN AND UTILISED  3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-SI No. Details of Credit Apr-Jun Jul-Se		I1.11.3=[ Î1.11 - (I1.11.1+I1.11.2)] Ineligible common credit [refer to D in rule (b)(iv)]	6(3A)			-			
I.1.11.5=(II.11.3 - I.1.11.4) Amount reversed under rule 6(3B) for banking companies and financial institutions  2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004  SI Quarter Apr-Jun Jul-Sept  2.1 Value of exempted goods cleared 0  2.2 Value of exempted services provided 0  2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account Rules, 2004, by debiting CENVAT Credit Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 II.5 = II.3 + II.4  3 CENVAT CREDIT TAKEN AND UTILISED  3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-SI No. Details of Credit Apr-Jun Jul-Se	1 11 1	I.1.11.4=[(I1.6/ I1.10) x I1.11.3]  Eligible common credit [refer to G in rule 6(3A)(	b)(v)]			0			
AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004  SI		I.1.11.5=( I1.11.3 - I.1.11.4)  Amount reversed under rule 6(3B) for bank	ing			-			
No. Quarter Apr-Jun Jul-Sept  2.1 Value of exempted goods cleared 0  2.2 Value of exempted services provided 0  2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account 0  2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash 0  2.5 Total amount paid under Rule 6(3) of CENVAT Credit Credit Rules, 2004 12.5 = 12.3 + 12.4  3 CENVAT CREDIT TAKEN AND UTILISED  3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-SI No. Details of Credit Apr-Jun Jul-Se	2 AMO	<u> </u>	VAT CREI	DIT RULES, 200	04				
2.1 Value of exempted goods cleared  2.2 Value of exempted services provided  2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account  2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  2.5 Total amount paid under Rule 6(3) of CENVAT Credit Credit Rules, 2004  2.5 I Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  3 CENVAT CREDIT TAKEN AND UTILISED  3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-SI No.  Details of Credit  Apr-Jun  Jul-Se	-	Quarter		Apr-Jui	1		Jul-	Sept	
2.3 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account  2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004  12.5 = 12.3 + 12.4  3 CENVAT CREDIT TAKEN AND UTILISED  3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-SI No.  Details of Credit  Apr-Jun  Jul-Se		alue of exempted goods cleared			C	)			
Rules, 2004, by debiting CENVAT Credit account  2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5 = I2.3 + I2.4  3 CENVAT CREDIT TAKEN AND UTILISED  3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF- SI No. Details of Credit Apr-Jun Jul-Se	2.2 V	alue of exempted services provided			C	)			
2.4 Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash  2.5 Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 12.5 = 12.3 + 12.4  3 CENVAT CREDIT TAKEN AND UTILISED  3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-SI No.  Details of Credit Apr-Jun Jul-Se					C	)			
2.5 Credit Rules, 2004 12.5 = 12.3 + 12.4  3 CENVAT CREDIT TAKEN AND UTILISED  3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF- SI No. Details of Credit Apr-Jun Jul-Se	<b>2.4</b> A	mount paid under <b>Rule 6(3)</b> of CENVAT Credit ules, 2004, by cash			C	)			
3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF- SI No. Details of Credit Apr-Jun Jul-Se	2.5 C	redit Rules, 2004			C				
SI No. Details of Credit Apr-Jun Jul-Se	3 CEN	VAT CREDIT TAKEN AND UTILISED							
			ND CENT	RAL EXCISE D			ON THER		
I 3.1.1   Opening Balance					Apr-			Jul-Sept	
	I 3.1.1	Opening Balance				0			

	1 dilli di		
I 3.1.2.1	on inputs	0	
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	(please specify) 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		
3.1.3.1	for payment of Service Tax	0	
3.1.3.2	for payment of Education Cess on taxable services	0	
	for payment of Secondary And Higher Education Cess on taxable services	0	
	for payment of excise or any other duty	0	
	towards clearance of input goods and capital goods removed as such or	· ·	
3.1.3.5	after use	0	
	towards inter unit transfer to LTU  for Dayment of amount under Pule 5(2) of the Convet Credit Pules 2004	0	
3.1.3.7	for Payment of amount under <b>Rule 6(3)</b> of the Cenvat Credit Rules, 2004	0	
3.1.3.8	for any other payments/adjustments/reversal, (please specify)	0	
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 )	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	
SI No.	Details of Credit  Opening Balance of Education Cess	Apr-Jun	Jul-Sept
SI No. I 3.2.1	Details of Credit  Opening Balance of Education Cess		<b>Jul-Sept</b>
SI No. I 3.2.1 I 3.2.2	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken	Apr-Jun 0	Jul-Sept
SI No. I 3.2.1 I 3.2.2	Details of Credit  Opening Balance of Education Cess	Apr-Jun	Jul-Sept
SI No. I 3.2.1 I 3.2.2	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken	Apr-Jun 0	Jul-Sept
SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs	<b>Apr-Jun 0</b>	Jul-Sept
SI No. I 3.2.1 I 3.2.2 3.2.2.1 3.2.2.2	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods	<b>Apr-Jun</b> 0  0	Jul-Sept
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	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	<b>Apr-Jun</b> 0  0  0 0	Jul-Sept
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	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	Apr-Jun  0  0  0  0  0	Jul-Sept
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	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,	Apr-Jun  0  0  0  0  0  0  0	Jul-Sept
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	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 3.2.2.3 + I 3.2.2.4	Apr-Jun  0  0  0  0  0  0  0  0	Jul-Sept
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	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 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)  Credit of Education Cess Utilised  for payment of Education Cess on goods & services	Apr-Jun  0  0  0  0  0  0  0  0	Jul-Sept
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	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 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)  Credit of Education Cess Utilised	Apr-Jun  0  0  0  0  0  0  0  0  0  0  0	Jul-Sept
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	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 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)  Credit of Education Cess on goods & services  towards payment of Education Cess on clearance of input goods and	Apr-Jun  0  0  0  0  0  0  0  0  0  0  0	Jul-Sept
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	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 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)  Credit of Education Cess on goods & services  towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use  towards inter unit transfer to LTU  for any other payments/adjustments/reversal ,	Apr-Jun  0  0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept
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 3.2.3.2 3.2.3.4	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 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)  Credit of Education Cess on goods & services  towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use  towards inter unit transfer to LTU  for any other payments/adjustments/reversal, (please specify)  Total credit of Education Cess utilised	Apr-Jun  0  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul-Sept
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 3.2.3.4 3.2.3.5	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 = ( 13.2.2.1 + 13.2.2.2 + 13.2.2.3 + 13.2.2.4 + 13.2.2.5 + 13.2.2.6)  Credit of Education Cess On goods & services  towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use  towards inter unit transfer to LTU  for any other payments/adjustments/reversal , (please specify)	Apr-Jun  0  0  0  0  0  0  0  0  0  0  0  0  0	Jul-Sept
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 3.2.3.4 3.2.3.5 I 3.2.4	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 = ( 1 3.2.2.1 + 1 3.2.2.2 + 1 3.2.2.3 + 1 3.2.2.4 + 1 3.2.2.5 + 1 3.2.2.6)  Credit of Education Cess on goods & services  towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use  towards inter unit transfer to LTU  for any other payments/adjustments/reversal , (please specify)  Total credit of Education Cess utilised  13.2.3.5 = ( 1 3.2.3.1 + 1 3.2.3.2 + 1 3.2.3.3 + 1 3.2.3.4 )  Closing Balance of Education Cess  13.2.4 = {( 1 3.2.1 + 1 3.2.2.7 ) - 1 3.2.3.5 }	Apr-Jun  0  0  0  0  0  0  0  0  0  0  0  0  0	
SI No.  I 3.2.1  I 3.2.2  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  3.2.3.2  3.2.3.3  3.2.3.4  3.2.3.5  I 3.2.4	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 3.2.2.3 + I 3.2.2.4 + I 3.2.2.5 + I 3.2.2.6)  Credit of Education Cess on goods & services  towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU  for any other payments/adjustments/reversal, (please specify)  Total credit of Education Cess utilised  13.2.3.5 = ( 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 }	Apr-Jun  0  0  0  0  0  0  0  0  0  0  0  0  0	IZATION THEREOF-
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 3.2.2.4 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 3.2.3.4 I 3.2.3.5 I 3.2.3.4 I 3.2.3.5 I 3.2.4	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 = ( 1 3.2.2.1 + 1 3.2.2.2 + 1 3.2.2.3 + 1 3.2.2.4 + 1 3.2.2.5 + 1 3.2.2.6)  Credit of Education Cess on goods & services  towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use  towards inter unit transfer to LTU  for any other payments/adjustments/reversal , (please specify)  Total credit of Education Cess utilised  13.2.3.5 = ( 1 3.2.3.1 + 1 3.2.3.2 + 1 3.2.3.3 + 1 3.2.3.4 )  Closing Balance of Education Cess  13.2.4 = {( 1 3.2.1 + 1 3.2.2.7 ) - 1 3.2.3.5 }	Apr-Jun  0  0  0  0  0  0  0  0  0  0  0  0  0	

			1	I		
I 3.3.2.2	on capital goods		0			O
I 3.3.2.3	on input services received dire	0			C	
I 3.3.2.4 a	as received from Input Service	0			(	
<b>I 3.3.2.5</b> f	from inter unit transfer by a LT	0			(	
	any other credit taken, (please specify)	0			C	
1 I 3.3.2.7 I	Total credit of SHEC taken I 3.3.2.7 = ( I 3.3.2.1 + I 3. + I 3.3.2.4 + I 3.3.2.5 + I 3	0			(	
	redit of SHEC Utilised	.5.2.0)				
<b>I 3.3.3.1</b> f	for payment of SHEC on goods	& services	0			(
	towards payment of SHEC on c removed as such or after use	0				
	towards inter unit transfer to L	0			(	
I 3.3.3.4 p	for any other payments/adjustments/reversa	al,	0			(
12225	(please specify) Total credit of SHEC utilised		0			
1334	Closing Balance of SHEC	3.3.2 + I 3.3.3.3 + I 3.3.3.4 )	0			
1 3.3.4	I 3.3.4 = { ( I 3.3.1 + I 3.3.	2.7 ) - I 3.3.3.5 }				
	TI C OF CENIVAT CREET OF	KRICHI KALVAN CECC TAKEN A HITTI	CATTON TUEDFOE Ann			
		KRISHI KALYAN CESS TAKEN & UTILI	Apr-Jun		Test Court	
SI No.		Details of Credit		Jul-Sept		
	Opening Balance of Krishi K		0			(
	Credit of Krishi Kalyan Cess					
	on input services received dire	0				
	as received from Input Service	0			(	
7	Any other credit taken (please Total credit of Krishi Kalyan Ce	0			-	
1 3.4.2.4	(I3.4.2.1+I3.4.2.2+I3.4.2.3)		0			(
	Credit of Krishi Kalyan Cess					
-	for payment of Krishi Kalya for any other payments/adjust	0			(	
	or any burer payments, adjube		0			
1 3.4.3.2 r	reversal (please specify)					
I 3.4.3.3 T	Total credit of Krishi Kalyan Ce	ss utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0			(
I 3.4.3.3 T	Total credit of Krishi Kalyan Ce					(
I 3.4.3.3 T	Total credit of Krishi Kalyan Ce Closing Balance of Krishi Kalya	ss utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	0			(
I 3.4.3.3 T I 3.4.4 C	Total credit of Krishi Kalyan Ce Closing Balance of Krishi Kalya (3.4.3.3)  SELF ASSEESSMENT MEMO	ss utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2) n Cess I3.4.4={(I3.4.1+I3.4.2.4)-	0			(
I 3.4.3.3 T I 3.4.4 C PART - K (a) I/We d and are con	Total credit of Krishi Kalyan Ce Closing Balance of Krishi Kalya (3.4.3.3)  SELF ASSEESSMENT MEMO Leclare that the above partirectly stated.	ss utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2) n Cess I3.4.4={(I3.4.1+I3.4.2.4)-  DRANDUM  culars are in accordance with the reco	0 0 ords and books maintained by		Yes	(
I 3.4.3.3 T I 3.4.4 T  PART - K (a) I/We d (b) I/We h the provision	Total credit of Krishi Kalyan Ce Closing Balance of Krishi Kalya [3.4.3.3]  SELF ASSEESSMENT MEMO leclare that the above parti- rrectly stated. have assessed and paid the ons of the Finance Act, 199	or cess I3.4.4={(I3.4.1+I3.4.2.4)-  ORANDUM  culars are in accordance with the recordance tax and/or availed and distril 4 and the Rules made thereunder.	o o o o o o o o o o o o o o o o o o o	as per	Yes Yes	(
I 3.4.3.3 T I 3.4.4 T  PART - K (a) I/We d and are cor (b) I/We h (c) I/We h eviable the	Total credit of Krishi Kalyan Ce Closing Balance of Krishi Kalya (3.4.3.3)  SELF ASSEESSMENT MEMO leclare that the above parti- rrectly stated. have assessed and paid the ons of the Finance Act, 199 have paid duty within the sp ereon.	prandum  Correct tax and/or availed and distril 4 and the Rules made thereunder.  Described in the second s	ords and books maintained by butted CENVAT credit correctly (, I/We have deposited the int	as per		(
I 3.4.3.3 T I 3.4.4 T  PART - K (a) I/We d and are cor (b) I/We h the provision (c) I/We h eviable the (d) I/We h	Total credit of Krishi Kalyan Ce Closing Balance of Krishi Kalya (3.4.3.3)  SELF ASSEESSMENT MEMO Reclare that the above parti- rrectly stated. Rave assessed and paid the ons of the Finance Act, 199 ave paid duty within the sp ereon. Rave filed this Return within	or cess I3.4.4={(I3.4.1+I3.4.2.4)-  ORANDUM  culars are in accordance with the recordance tax and/or availed and distril 4 and the Rules made thereunder.	ords and books maintained by butted CENVAT credit correctly (, I/We have deposited the int	as per	Yes	(
I 3.4.3.3 T I 3.4.4 T I 3.4.4 T PART - K (a) I/We d and are cor (b) I/We h ceviable the mount too (e) I have	Total credit of Krishi Kalyan Ce Closing Balance of Krishi Kalya (3.4.3.3)  SELF ASSEESSMENT MEMO Reclare that the above parti- rrectly stated. Rave assessed and paid the ons of the Finance Act, 199 Rave paid duty within the sp ereon. Rave filed this Return within wards late filing as prescrib	practice tax and/or availed and district and the Rules made thereunder. Decified time limit and in case of the specified time limit and the specifie	ords and books maintained by buted CENVAT credit correctly r, I/We have deposited the intof delay, I/We have deposited	as per terest	Yes	(
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