

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

SDR	PRA	REF	REG	HELP	RET	REP
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Service Tax - ST-3 Logged in modistax1963 <u>Sign Out</u>

	(Return und	ler Section	on 70 of the Finance	Form S Act, 199		th Rule 7	of Servi	ce Ta	x Rules, 1994))
ollowing	j issues have beer	n found in	your return :							
SI.No	Error Code				Des	cription				
1	V2SRC12		an Number { 01100841 with the Registration N				} in H1 s	ection	does not exist an	d/or is not
2	V2SRC12	The Challa	an Number { 01100841 with the Registration N	010201300	033 } for {I	Rs.116543/-	} in H1 s	ection	does not exist an	d/or is not
		matching	with the Registration N	uniber avan	lable III tile	database.				
PART - A	GENERAL INFO	ORMATIO	N							
A1	ORIGINAL RET	URN	Yes	REV	/ISED RETU		No			
A2	STC Number		AAATM5488QST001	АЗ	Name Asses	of the see	МС	MODI	EDUCATIONAL TI	RUST
ddress o	f Registered Unit		SOHAM MANSION 5	-4-187/3 &	4 SOHAM M			ECUNI	DRABAD HO -	
Commissi	onerate		MEDCHAL NEW	Divi	ision	MALKAJGIR NEW	Ran	ge	CANTONMENT	
A4	Financial Year		2013-2014	A5	Retur	n for the Pe	riod	Apr	il-September	
RETURN	FILING DETAILS									
ue date	for filing of this re	eturn					25/10/2	013		
ctual dat	te of filing						31/10/2	013		
lo of days	s beyond due date	•					6			
			o operate as "Large"				No			
A 6.1	(As defined und Rule 2(1)(c)(cd	der Rule 2 c) of the S	o operate as "Large" (e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large	l Excise Ru (4)	ules, 2002	read with	No			
A 6.1 A 6.2	(As defined und Rule 2(1)(c)(cd	der Rule 2 c) of the S mn A 6.1 i	(e)(ea) of the Centra ervice Tax Rules, 199	l Excise Ru (4)	ules, 2002	read with	No 52130	50001		
A 6.1 A 6.2 A7	(As defined und Rule 2(1)(c)(co	der Rule 2 c) of the S mn A 6.1 i Number	(e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large	l Excise Ru (4)	ules, 2002	read with	52130	50001 ered Tr	rust	
A 6.1 A 6.2 A7 A8	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of	der Rule 2 c) of the S mn A 6.1 i Number the Asses	(e)(ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large	l Excise Ri (4) Faxpayer U	Jnit opted	read with	52130 Regist	ered Tr		OUT SERVI
A 6.1 A 6.2 A7 A8 COMPUTA	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of	der Rule 2 c) of the S mn A 6.1 i Number the Asses	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large '	I Excise Ru (4) Faxpayer U	Jnit opted	read with for SERVICE TA	52130 Regist	ered Tr	FILLED BY INP	
A9	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICE JTOR)	der Rule 2 c) of the S mn A 6.1 i Number the Asses	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service	I Excise Ru 14) Faxpayer L SON LIABL	Jnit opted LE TO PAY	read with for SERVICE TA	52130 Regist	ered Tr	FILLED BY INP	ause
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICE JTOR)	der Rule 2 c) of the S mn A 6.1 i Number the Asses	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large '	I Excise Ru 14) Faxpayer L SON LIABL	Jnit opted LE TO PAY	read with for SERVICE TA	52130 Regist	ered Tr	FILLED BY INP	
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of Constituti	der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service	I Excise Rul4) Faxpayer L SON LIABL e(s) for wh	Jnit opted LE TO PAY nich Tax is ervice	read with for SERVICE TA	52130 Regist	TO BE	Sub Cla	ause
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Desc	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICUTOR) Cription of Taxable	der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service Renting of immovable	SON LIABLE (s) for when property Se	LE TO PAY : nich Tax is ervice Renting of	read with for SERVICE TA	52130 Regist	TO BE	Sub Cla	ause
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Desc	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICUTOR) Cription of Taxable	der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service Renting of immovable FOR WHICH TAX IS B	SON LIABLE (s) for when property Se	Jnit opted LE TO PAY nich Tax is ervice Renting of	read with for SERVICE TA being paid	52130 Regist	TO BE	Sub Cla	ause
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Desc Asse A10. A10 A10.	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICUTOR) Cription of Taxable TAXABLE Since is liable to possesse is liable to possesse in the column Premises Code TAXABLE Since Provides A Service Provides A S	der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO e Service ERVICES F ay Service der under	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service Renting of immovable FOR WHICH TAX IS B a Tax on this taxable Section 68(1) partial reverse	SON LIABLE (s) for whe property Se	LE TO PAY : nich Tax is ervice A10.2 A S A10.4 A S	read with for SERVICE TA being paid f immovable Service Reco	52130 Regist XX/NOT property eiver un eiver un	TO BE Service der Seder pa	Sub Clarical Control of the Cl	ause
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Desc A10. A10A10. char A10.	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICUTOR) Cription of Taxable TAXABLE Sizesee is liable to put 1 A Service Provides under proviso 5 If covered by A entage of Service	der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO e Service ERVICES F ay Service der under to Section 10.3 abov	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large ' see BE FILLED BY A PER Taxable Service Renting of immovable FOR WHICH TAX IS B a Tax on this taxable Section 68(1) partial reverse 68(2)	SON LIABLE (s) for whe property See EING PAID Service as	LE TO PAY : nich Tax is ervice A10.2 A S A10.4 A S charge ur A10.6 If of	read with for SERVICE TA being paid f immovable Service Reconder proviscovered by	52130 Regist AX/NOT property eiver un to Sec A10.4 a	Service Service der Settion 68	Sub Clare ection 68(2) artial reverse 8(2)	No No
A 6.1 A 6.2 A7 A8 COMPUTADISTRIBU A9 Desc A10. A10. char A10. perc Serv	(As defined und Rule 2(1)(c)(co. If reply to column Premises Code Constitution of ATION OF SERVICUTOR) Cription of Taxable TAXABLE Sizesee is liable to put 1 A Service Provides under proviso 5 If covered by A entage of Service	der Rule 2 c) of the S mn A 6.1 i Number the Asses E TAX (TO e Service ERVICES F ay Service der under to Section 10.3 abov	(e) (ea) of the Centra ervice Tax Rules, 199 s 'Y', name of Large 'Seee BE FILLED BY A PER Taxable Service Renting of immovable FOR WHICH TAX IS B a Tax on this taxable Section 68(1) partial reverse 68(2) e, then the	SON LIABLE (s) for whe property See EING PAID Service as Yes	LE TO PAY Shirt opted shirt op	read with for SERVICE TA being paid f immovable Service Reconder proviscovered by	52130 Regist AX/NOT property eiver un to Sec A10.4 a	Service Service der Settion 68	Sub Classes Cection 68(2) Partial reverse 8(2) then the	No No

		N	lotification	Number					SI. No
ARATEMENT	S								
1		-16		(IVI (INII)	,	· · · · · · · · · · · · · · · · · · ·			
,							r which su	h ahateme	nt is
l	. r is i , picuse i	urman Notification	ivalliber al	31.110 111	the Nothica	tion unde	winch suc	abateme	110.13
		N	lotification	Number					SI. No
			029/2012	-S.T.					1
PROVISION	AL ASSESSMENT								
Whether provi	sionally assesse	d('Y'/'N')				N			
If reply to A1	3.1 is 'Y', please	furnish Provisiona	l Assessme	nt Order No	O. & Date				
	Provisional	Assessment Orde	r No.				Da	ite	
B VALUE OF TA	XABLE SERVICE	AND SERVICE TAX	PAYABLE						
B1		FC	R SERVICE	PROVIDER	1		1	1	
	Month		Apr	May	June	Jul	Aug	Sep	Total
(excluding amoutaxable on receip or any other documents which bills/invoicissued relating to provided(including)	t basis, for which ument may not ha es/challans or any service provided	bills/invoices/challan ve been issued) for other documents ar or to be	3/1/76	7 329721	341721	350609) 122751	586396	207596
Amount received bills/invoices/chabeen issued	llans or any other	documents have not	: (0 0	0	(0 0	0	
Rule6(1) of Servi bills/invoices/cha been issued	ce Tax Rules, 1994 llans or any other	4 for which documents have not	:	0 0	0	() C	0	
			: (0 0	0	(0	0	
		ations charged, if an	у,	0 0	0	(0 0	0	
Amount on which		yable under partial	(0 0	0	() C	0	
Gross Taxable		D1 5 D1 6)	34476	7 329721	341721	350609	122751	586396	207596
Amount charged			0	0 () 0	() (0	
Amount charged			2						
above)	as Pure Agent			0 (0	() (0	
									11685
Any other amour		ction,please		0 0					
Total Amount o				D 0					11685
Net Taxable Va	lue	11+81.12)							195911
-		IET TAVABLE :			341/21	330605	122/31	709342	193911
Service lax Rate	•	IET TAXABLE VALUE(D1.14):Adva	iorem Kate	Tav	ahle Valu	<u> </u>		
			1		ıdx	abic value	-	1	
Tax Rate%	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr	May	June	Jul	Aug	Sep	Total
12	2	1	344767	329721	341721	350609	122751	469542	195911
Specific Rate(ap	•	e 6 of ST Rules)							
	i axabie Rate				Тах	xable Unit	5		
	PROVISIONA Whether provi If reply to A12 B VALUE OF TA B1 Gross Amount (excluding amount taxable on receip or any other documents which bills/invoices/chabeen issued relating to provided (includin service) Amount received bills/invoices/chabeen issued Amount taxable of Rule6(1) of Servibills/invoices/chabeen issued Money equivalent in a form other thabeen issued Money equivalent in a form other thabeen issued Money equivalent in a form other thabeen issued Amount charged deprovided (other tayon) Amount charged Amount charged Amount charged Provided (other tayon) Amount charged Amount claimed Amount claimed Any other amount ce B1.13=(B1.8+E) Service Tax Rate- Tax Rate%	PROVISIONAL ASSESSMENT Whether provisionally assesse If reply to A13.1 is 'Y', please Provisional B VALUE OF TAXABLE SERVICE B1 Month Gross Amount (excluding amounts received in advacable on receipt basis, for which or any other document may not ha which bills/invoices/challans or any issued relating to service provided provided(including export of serviceservice) Amount received in advance for serbills/invoices/challans or any other been issued Amount taxable on receipt basis unalle6(1) of Service Tax Rules, 199-bills/invoices/challans or any other been issued Amount taxable for services provide bills/invoices/challans or any other been issued Amount taxable for services provided provided in a form other than money Amount on which Service Tax is pareverse charge Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+ Amount charged against export of services charge of the provided (other than export of service) Amount charged as Pure Agent Amount claimed as abatement Any other amount claimed as deduse of the provided (other than export of service) Amount claimed as abatement Any other amount claimed as Deduce B1.13=(B1.8+B1.9+B1.10+B1.1) Net Taxable Value B1.14=(B1.7-B1.13) Service Tax Rate-wise breakup of Natable Rate Tax Rate% Education Cess Rate%	ABATEMENTS Has any abatement from the value of services be If reply to A12.1 is 'Y', please furnish Notification Notification PROVISIONAL ASSESSMENT Whether provisionally assessed('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Provisional Assessment Order B VALUE OF TAXABLE SERVICE AND SERVICE TAX B1 Month Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other document may not have been issued) for which bills/invoices/challans or any other documents arissued relating to service provided or to be provided (including export of service and exempted service) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Money equivalent of other considerations charged, if an in a form other than money Amount on which Service Tax is payable under partial reverse charge Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6) Amount charged against export of service provided or to be provided Amount charged for exempted service provided or to be provided Amount charged as Pure Agent Amount claimed as abatement Any other amount claimed as Deduction B1.13=(B1.8+B1.9+B1.10+B1.11+B1.12) Net Taxable Value B1.14=(B1.7-B1.13) Service Tax Rate-wise breakup of NET TAXABLE VALUE(Taxable Rate Full Rate F	ABATEMENTS Has any abatement from the value of services been claimed If reply to A12.1 is 'Y', please furnish Notification Number are Notification	Notification Number and SI.No in the provisional Assessment Order Notification Number and SI.No in the provisional Assessment Order Notification Number and SI.No in the provisional Assessment Order Notification Number and SI.No in the provisional Assessment Order Notification Number Notification Number (Provisional Assessment Order Notification Number Notification Number (Provisional Assessment Order Notification Number Notification Number Notification Number (Provisional Assessment Order Notification Number Number Notification Number Nu	Has any abatement from the value of services been claimed("Y'/"N') If reply to A12.1 is "Y', please furnish Notification Number and SI.No in the Notification Number	Has any abatement from the value of services been claimed('Y','N') Ireply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under 1029/2012-S.T. Notification Number	ABATEMENTS Tas any abatement from the value of services been claimed("Y,"N") Y	### ABATEMENTS Plass any abatement from the value of services been claimed ("Y"/N") Y

					1 01111 0 1	-0				
	Specific Rate	Education Cess Rate%	Secondary And Higher Education Cess Rate%	Apr	May	June	Jul	Aug	Sep	Total
(1)	0	0	0	0	0	0	0	0	0	
B1.17	Service Tax pay	/able		41372	39567	41007	42073	14730	56345	23509
B1.18	Less R&D Cess	payable		0	0	0	0	0	0	
B1.19	Net Service Tax B1.18)	payable B1.19 :	= (B1.17 -	41372	39567	41007	42073	14730	56345	2350
B1.20	Education Cess	payable		827	791	820	841	295	1127	47
B1.21	Secondary & Hi	gher Education (Cess payable	414	396	410	421	147	563	23
PART -		PAID IN ADVANC	E e under sub-rule	(1A) of Pul	e 6 of ST P	ules				
SI No.	int of Service 1a.	Month	e under sub-rule	Apr	May	June	Jul	Aug	Sep	Total
C1	Amount of Servic	e Tax deposited in	advance	0	0	0	0	0	0	
C2	Amount of Educa	tion Cess deposite	d in advance	0	0	0	0	0	0	
С3	Amount of Secon deposited in adva	dary & Higher Edu ance	cation Cess	0	0	0	0	0	0	
C4	Challan Nos & A	Amount								
SI No.			Challan Number	(CIN)				Aı	nount	
1										

PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT

Service Tax, Education Cess, Secondary & Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

SI No.	Month	Apr	May	June	Jul	Aug	Sep	Total
D1	In cash	41372	39567	41007	42073	14730	56345	235094
D2	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
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
D5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0
D6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0	0	0	0	0
D8	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	41372	39567	41007	42073	14730	56345	235094

PART	- E EDUCATION CESS PAID IN CASH AND THROUG	H CENVAT	CREDIT					
E1	In cash	827	791	820	841	295	1127	4701
E2	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
E3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	0
E4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	0

			Form ST-	3				
E 5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	O
E6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	C
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	C
E8	Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	827	791	820	841	295	1127	4701
PART -	- F SECONDARY & HIGHER EDUCATION CESS PAID	IN CASH	AND THROUG	H CENVAT	CREDIT			
F1	In cash	414	396	410	421	147	563	2351
F2	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	O
F3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A)of the ST Rules	0	0	0	0	0	0	C
F4	By adjustment of excess amount paid earlier as Service Tax and adjusted,by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0	0	0	0	O
F5	By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	q
F6	By adjustment of excess amount paid earlier as Service Tax in respect of service of Renting of Immovable Property, on account of non availment of deduction of Property Tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	O
F7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	0
F8	Total Secondary And Higher Education Cess Paid F8=(F1+F2+F3+F4+F5+F6+F7)	414	396	410	421	147	563	2351
	- G ARREARS, INTEREST, PENALTY, ANY OTHER AM		1					
G1	Arrears of Revenue(Tax amount) paid in cash	'	0 0	0	0	0	0	(
G2	Arrears of Revenue(Tax amount) paid by utilising CENVAT credit	'	0 0	0	0	0	0	C
G3	Arrears of Education Cess paid in cash		0 0	0	0	0	0	(
G4	Arrears of Education Cess paid by utilising CENVAT credit	(0 0	0	0	0	0	C
G5	Arrears of Secondary & Higher Education Cess paid in cash		0 0	0	0	0	0	C
G6	Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit		0 0	0	0	0	0	C
G7	Amount paid in terms of Section 73A of Finance Act, 1994		0 0	0	0	0	0	C
G8	Interest paid (in cash only)		0 0	1859	0	0	0	1859
G9	Penalty paid (in cash only)		0 0	0	0	0	0	c
G10	Amount of Late Fees paid,if any		0 0	0	0	0	0	O
G11	Any Other Amount paid (please specify)		0 0	0	0	0	0	C
G12	Total payment of Arrears,Interest,Penalty and any other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+G10+G11)		0	1859	0	o	0	1859
PART -	• н							
11	DETAILS OF CHALLAN (vide which Service Tax, E have been paid in cash)	ducation	Cess, Second	dary And H	ligher Educ	ation Cess	and other a	mounts
Challai	n Nos. with Amount							
SI No.	Month Ch	allan Nui	nber(CIN)				Amount	
1	Sept 011	00841010	201300033					116543
2	Jun 011	00841108	201300003					128394
	Source Document details for payments made in a	advance/			made at			
12	D3,D4,D5,D6,D7;DA2,DA3,DA4.DA5:E3.E4.E5.E6.E	7;F3,F4.F	5,F6,F7; G1 t	to G11				
I2 SI No.	D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E SI No. and description of payment entry in this return Month		5,F6,F7; G1 t Challan/Doc Numbe	ument		Document ate	Amo	ount

PART -	- I						
	S OF INPUT STAGE CENVAT CREDIT	nd not to be fil	llad by Camila	. Dossiver list	ala ta nav Fami	so Toy or Inn	ıt Camilaa
Distribu 11 DETA	filled by a Taxable Service Provider only a itor) AILS ABOUT THE ASSESSEE PROVIDING EX						
300DS I 1.1	Whether providing any exempted service or no	n-taxable servic	ce('Y'/'N')			No	
I 1.2	Whether manufacturing any exempted excisab	le goods('Y'/'N')				No	
T 1 2	If reply to anyone of the above is 'Y', whether	maintaining sep	arate account fo	or receipt or co	nsumption of inp	ut No	
	service and input goods [refer to Rule 6(2) of					No No	h = i = = = : = : !!
	If reply to anyone of the columns I1.1 & I1.2 a under Rule 6 (3) of the Cenvat Credit Rules, 2	2004					being avail
1.4.1	Whether paying an amount equal to 6% of the 6(3)(i) of CENVAT Credit Rules, 2004] ('Y'/'N' Whether paying an amount equivalent to CENV);or		·		INO	
1.4.2	relation to manufacture of exempted goods or Credit Rules, 2004]('Y'/'N');or						
1.4.3	Whether maintaining separate account for receinputs(used in or in relation to the manufactur provision of output services excluding exempte attributable to input services used in or in relative services [refer to Rule 6(3)(iii) of CENVAT Credit Rule	e of dutiable fina ed services)and tion to manufact	al products excl paying an amou ture of exempte	uding exempte unt equivalent t	d goods and for to to CENVAT Credit	the	
2 AMO	UNT PAYABLE UNDER RULE 6 (3) OF THE (CENVAT CREDI	T RULES, 2004	4			
SI No.	Month	Apr	May	June	Jul	Aug	Sep
. 2.1 Va	alue of exempted goods cleared	0	0	0	0	0	
2.2 Va	alue of exempted services provided	0	0	0	0	0	
	mount paid under Rule 6(3) of CENVAT Credit ules, 2004, by debiting CENVAT Credit account	0	0	0	0	0	
	mount paid under Rule 6(3) of CENVAT Credit ules, 2004, by cash	0	0	0	0	0	
To 2.5 CE	otal amount paid under Rule 6(3) of ENVAT Credit Rules, 2004	0	o	0	0	0	
12	2.5=12.3+12.4						
	/AT CREDIT TAKEN AND UTILISED	1					
3 CENV	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TA					THEREOF-	
3 CENV 3.1 DE SI No.	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAIL Details of Credit	Apr	May	June	Jul	Aug	Sep
3 CENV 3.1 DE ⁻ SI No. 3.1.1	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TA Details of Credit Opening Balance					1	Sep
3 CENV 3.1 DE SI No. 3.1.1	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TA Details of Credit Opening Balance Credit taken	Apr 0	May 0	June 0	Jul 0	Aug 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAI Details of Credit Opening Balance Credit taken on inputs	Apr 0	May 0 0	June 0 0	Jul 0	Aug 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TA Details of Credit Opening Balance Credit taken	Apr 0 0 0	0 0	June 0 0 0	Jul 0 0 0	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAI Details of Credit Opening Balance Credit taken on inputs	Apr 0	May 0 0	June 0 0	Jul 0	Aug 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.3	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TA Details of Credit Opening Balance Credit taken on inputs on capital goods	Apr 0 0 0	0 0	June 0 0 0	Jul 0 0 0	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.3	VAT CREDIT TAKEN AND UTILISED TAILS OF CENVAT CREDIT OF SERVICE TAIL Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly	0 0 0 0	0 0 0 0	June 0 0 0 0	0 0 0	0 0 0 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5	TAILS OF CENVAT CREDIT OF SERVICE TA Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify)	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 0 0 0 0 0 0 0 0 0 0	June 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 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.5	TAILS OF CENVAT CREDIT OF SERVICE TAILS OF CENVAT CREDIT OF SERVICE TAILS OF CENVAT CREDIT OF SERVICE TAILS OF CREDIT OF SERVICE TAILS OF CREDIT OF SERVICE AND CREDIT OF SERVICE AND CREDIT OF SERVICE OF SERVIC	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	June 0 0 0 0 0 0 0	0 0 0 0 0	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.5	TAILS OF CENVAT CREDIT OF SERVICE TAILS OPENING Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I	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 0 0 0 0 0 0 0 0 0 0	June 0 0 0 0 0 0 0 0	3ul 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 0 0 0 0 0 0 0 0 0 0	Sep
3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.5 3.1.2.7	TAILS OF CENVAT CREDIT OF SERVICE TAILS OF CREDIT TAILS OF C	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 0 0 0 0 0 0 0 0 0 0	June 0 0 0 0 0 0 0 0	3ul 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 0 0 0 0 0 0 0 0 0 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.2.7	TAILS OF CENVAT CREDIT OF SERVICE TA Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.5+I 3.1.2.6) Credit Utilised	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	June 0 0 0 0 0 0 0 0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sep
3 CENV	TAILS OF CENVAT CREDIT OF SERVICE TA Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) TOTAL CREDIT 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) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May	June 0 0 0 0 0 0 0 0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sep
3.1 DE SI No. 3.1.1 3.1.2 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.2.7 3.1.3.1 3.1.3.1	TAILS OF CENVAT CREDIT OF SERVICE TAILS OF CREDIT OF SERVICE TAILS OF CREDIT GRAND OF 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) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable services for payment of Secondary And Higher	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	June 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sep
3 CENV 3.1 DE SI No. 3.1.1 3.1.2.1 3.1.2.2 3.1.2.3 3.1.2.4 3.1.2.5 3.1.2.6 3.1.2.7 3.1.3.1 3.1.3.1	TAILS OF CENVAT CREDIT OF SERVICE TA Details of Credit Opening Balance Credit taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) TOTAL CREDIT 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) Credit Utilised for payment of Service Tax for payment of Education Cess on taxable services for payment of Secondary And Higher Education Cess on taxable services	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	May	June 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Sep

towards inter unit transfer to LTU

8			Form S	T-3			
3.1.3.6 I	for Payment of amount under Rule 6(3) of		'	1	1	'	1
3.1.3.7	the Cenvat Credit Rules, 2004 for any other	0	0	0	0	0	0
I 3.1.3.8	payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.1.3.9	TOTAL CREDIT UTILISED I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8)	0	0	0	0	0	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	0	0	0	0	0
I 3.2 DE	TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit	CESS TAKEN	AND UTILISA	TION THEREO	F- Jul	Aug	Sep
I 3.2.1	Opening Balance of Education Cess	0	ма у 0	0	0	Aug 0	Зер 0
I 3.2.2	Credit of Education Cess taken	<u> </u>	U	U	U	U	U
I 3.2.2		0	0	0	0	0	0
3.2.2.1 I	on inputs		-		_		
3.2.2.2 I	on capital goods	0	0	0	0	0	0
3.2.2.3	on input services received directly	0	0	0	0	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.2.2.6	for any other credit taken(please specify)	0	0	0	0	0	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	0	0	0	0	0
I 3.2.3	Credit of Education Cess Utilised						
I 3.2.3.1	for payment of Education Cess on goods & services	0	0	0	0	0	0
I 3.2.3.2	towards payment of Education Cess on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.2.3.5	Total credit of Education Cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0	0	0	0	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	o	0	o	o	0
I 3.3 DE	TAILS OF CENVAT CREDIT OF SECONDARY	AND HIGHE	R EDUCATION	CESS (SHEC)	TAKEN & UTIL	IZATION THE	REOF-
SI No.	Details of Credit	Apr	May	June	Jul	Aug	Sep
I 3.3.1	Opening Balance of SHEC	0	0	0	0	0	0
I 3.3.2	Credit of SHEC Cess taken		ı			ı	
I 3.3.2.1	on inputs	0	0	0	0	0	0
I 3.3.2.2	on capital goods	0	0	0	0	0	0
I 3.3.2.3	on input services received directly	0	0	0	0	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.3.2.6	any other credit taken(please specify)	0	0	0	0	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0	0	0	0	0
I 3.3.3	Credit of SHEC Utilised						
I		0	n	n	0	0	0
I	towards payment of SHEC on clearance of input goods and capital goods removed as	0	0	0	0	0	0
I 3.3.3.1	for payment of SHEC on goods & services towards payment of SHEC on clearance of		0	0	-	-	

I 3.3.3.3	towards inter unit transfer to LTU	0	0	0	0	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0	0	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0	0	0	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7) - I 3.3.3.5)	0	0	o	0	o	o

I/We declare that the above part dare correctly stated.	iculars are in accordance with the records and books	maintained by m	e/us Yes
I/We have assessed and paid the	Service tax and/or availed and distributed CENVAT c 24 and the Rules made thereunder.	redit correctly as	yes Yes
	pecified time limit and in case of delay, I/We have de	posited the inter	est Yes
	n the specified time limit and in case of delay, I/We h bed under Rule 7C of ST Rules	ave deposited th	Yes
	on to file the return on the behalf of Service Provider/	Service Receiver	Yes Yes
Name	M C MODI EDUCATIONAL TRUST		
Place	SECUNDERABAD	Date	31/10/2013
Revised Date			1
ART - L If the return has been prepared in the property of the	ared by Service Tax Return Preparer or Certified Facil as below	itation Center(h	ereinafter referred to
(a)			
(b)	Name of STRP/CFC		
	№ Cancel		