

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 under	Section	1 70 of the Finance		rm ST- 1994	_	ith Rule 7 o	f Se	ervice Tax I	Rules, 1994)	
ollowing	g issues have been fo	ound in y	our return :								
SI.No	Error Code					Des	scription				
1			{Rs.58754/-} entered se for the Challan No					r tha	n the amount	t of {Rs.58751/-}	availab
PART - A	GENERAL INFOR	MATION									
A1	ORIGINAL RETUR	.N	Yes		REVIS	SED RET	URN		No		
A2	STC Number		AAATM5488QST001		А3	Name	of the		M C MODI ED	UCATIONAL TRU	ST
ddress o	of Registered Unit		SOHAM MANSION 5	-4-187,	/3 & 4 9			ROA	AD SECUNDRA	ABAD HO -	
commissi	onerate		MEDCHAL NEW		Divisio	on	MALKAJGIRI NEW	F	Range	CANTONMENT	
A4	Financial Year		2017-2018	A!	5 F	Return f	or the Perio	d	April-June		
RETURN	I FILING DETAILS								<u> </u>		
ue date	for filing of this retu	rn						15/0	18/2017		
	te of filing								8/2017		
	s beyond due date							3	10/2017		
io oi day	3 beyond due date										
A 6.2	If reply to column	A 6.1 is	''Y', name of Large		yer Uni	it opted	for				
	Premises Code Nu										
A7	Premises code Nu	mber						YP	0103A001		
A7 A8	Constitution of the		ee					+	0103A001 gistered Trust	t	
A8	Constitution of the	e Assess		SON L	IABLE '	TO PAY	SERVICE TA	Re	gistered Trust		Γ SERVIC
A8	Constitution of the	e Assess						Re	gistered Trust		
A8 COMPUTA DISTRIB A9	Constitution of the	AX (TO	BE FILLED BY A PER	e(s) fo	or whic	h Tax is		Re	gistered Trust	ILLED BY INPUT	se
A8 COMPUTA DISTRIB A9	Constitution of the ATION OF SERVICE TOUTOR) cription of Taxable Se	AX (TO I	BE FILLED BY A PER	e(s) fo	or which	h Tax is ice	being paid	X/N	gistered Trust	ILLED BY INPUT	se
COMPUT/ DISTRIB A9 Desc	Constitution of the ATION OF SERVICE TOUTOR) cription of Taxable Se	AX (TO I	Taxable Service Renting of immovable DR WHICH TAX IS B	e(s) fo proper	or which ty Servi	h Tax is ice	being paid	X/N	gistered Trust	ILLED BY INPUT	se
ASSE	Constitution of the ATION OF SERVICE TO UTOR) cription of Taxable Service TAXABLE SERV	e Assess AX (TO I ervice	Taxable Service Renting of immovable OR WHICH TAX IS B	e(s) fo proper	PAID F	h Tax is	being paid	Re X/N	gistered Trust	Sub Claus	se
ASSE A10 A10 A10 Chai	Constitution of the ATION OF SERVICE TO UTOR) Cription of Taxable Servicesee is liable to pay 1 A Service Provider as A Service Provider ge under proviso to service to service to service proviso to ser	e Assess AX (TO I ervice VICES FC Service under FS cunder FS Section	Taxable Service Renting of immovable DR WHICH TAX IS B Tax on this taxable Section 68(1) Dartial reverse 68(2)	e(s) for proper	pr which ty Servi PAID File as A	h Tax is ice Renting contact the second seco	being paid of immovable Service Rece Service Recender proviso	X/N prop	erty Service under Section 68(2	Sub Claus (2222) ion 68(2) ial reverse	se z)
ASSE A10 A10 A10 A10 A10 A10 A10 A10	Constitution of the ATION OF SERVICE TO UTOR) Cription of Taxable Servicessee is liable to pay 1 A Service Provider 3 A Service Provider 1.5 If covered by A10. 1.5 If covered by A10. 1.6 Interest of Service Taxable Servi	e Assess AX (TO I ervice VICES FC Service under S under F Section 3 above	Taxable Service Renting of immovable DR WHICH TAX IS B Tax on this taxable Section 68(1) Dartial reverse 68(2) , then the	proper EING F servic	PAID F ee as A c A p	h Tax is ice Renting c 110.2 A S 110.4 A S harge u 110.6 If	being paid of immovable Service Rece Service Rece nder proviso covered by A	x/N prop	erty Service under Section 68(24 above, the	Sub Claus (2222) ion 68(2) ial reverse	se z) No
ASSE A10 A10 A10 A10 perce	Constitution of the ATION OF SERVICE TO UTOR) Cription of Taxable Servicessee is liable to pay 1 A Service Provider 3 A Service Provider 1.5 If covered by A10. 1.5 If covered by A10. 1.6 Interest of Service Taxable Servi	e Assess AX (TO I ervice VICES FC Service under S under F Section 3 above	Taxable Service Renting of immovable DR WHICH TAX IS B Tax on this taxable Section 68(1) Dartial reverse 68(2) , then the	proper EING F service Yes	PAID F ee as A c A p	h Tax is ice Renting c 10.2 A S 10.4 A S harge u 110.6 If ercenta	being paid of immovable Service Rece Service Rece nder proviso covered by A	x/N prop	erty Service under Section 68(24 above, the	Sub Claus (2222) ion 68(2) ial reverse 2) en the	se z) No No
ASSE A10 A10 A10 A10 perc Serv	Constitution of the ATION OF SERVICE TO UTOR) Cription of Taxable Servicesee is liable to pay 1 A Service Provider 13 A Service Provider 15 If covered by A10. 16 It covered by A10. 17 It covered by A10. 18 It covered by A10.	e Assess AX (TO I ervice VICES FO Service under S under S section 3 above x Payab	Taxable Service Renting of immovable OR WHICH TAX IS B Tax on this taxable Section 68(1) Dartial reverse 68(2) , then the le as Provider of	proper EING F servic Yes No 0	PAID F ee as A A C C S	h Tax is ice Renting of 110.2 A S 110.4 A S 140.4 A S 140.6 If percental pervice	being paid of immovable Service Rece Service Rece nder proviso covered by J ge of Service	x/N prop	erty Service under Section 68(24 above, the	Sub Claus (2222) ion 68(2) ial reverse 2) en the	se z) No No

- 1	+												
1													
A12	ABATEM	IENTS											
A 12.1	Has any a	batement fi	rom the value	of services be	en claimed('	Y'/'N	l')	N					
		A12.1 is 'Y'	, please furnis	h Notification	Number and	SI.N	o in the	Notificati	on unde	r which	such a	batemen	t is
availe Sl. No					lotification N	umb	er						SI. No
1													-
A13	PROVIS	IONAL ASSE	SSMENT										
A 13.1	Whether	provisionall	y assessed('Y'	/'N')				N					
A13.2	If reply t	o A13.1 is '\	(', please furn	ish Provisiona	I Assessmen	t Ord	er NO. 8	k Date					
			rovisional Asse								Date		
PART	- B VALUE O	F TAXABLE	SERVICE AND	SERVICE TAX	PAYABLE								
PART	- B1			FC	OR SERVICE P	ROV	IDER						
SI No.			Month		Apr		May	June	Jul	A	ug	Sep	Total
B1.1	on receipt to other docur bills/invoice relating to	amounts rece pasis, for which ment may not es/challans or service provid	ived in advance th bills/invoices, thave been issu any other docu led or to be pro	challans or any ed) for which ments are issue vided(including	/ 16531 ed	.4	389724	399332	2	0	0	0	95437
B1.2	Amount rec	eived in adva s/challans or	empted service) ince for services any other docu	for which	t	0	0	()	0	0	0	
B1.3	Amount tax Rule6(1) of	able on recei Service Tax I s/challans or	pt basis under t Rules, 1994 for any other docu	which	t	0	0	()	0	0	0	
B1.4	Amount tax	able for servi	ices provided fo any other docu		t	0	0	()	0	0	0	
B1.5		valent of othe her than mor	er consideration nev	s charged, if an	ıy,	0	0	()	0	0	0	
B1.6	Amount on reverse cha		e Tax is payable	under partial		0	0	()	0	0	0	
B1.7	Gross Taxa	able Amount	t .3+B1.4+B1.5	+B1.6)	16531	4	389724	399332	2	0	0	0	95437
B1.8		arged against	export of service		:0	0	0	()	0	0	0	
B1.9	Amount cha	arged for exer	mpted service p oort of service g		е	0	0	()	0	0	0	
B1.10	Amount cha	arged as Pure	Agent			0	0	()	0	0	0	
B1.11	. Amount cla	imed as abate	ement			0	0	()	0	0	0	
B1.12	Any other a specify	mount claime	ed as deduction,	please		0	0	()	0	0	0	
B1.13	Total Amo		as Deduction 1.10+B1.11+E	31.12)		0	0	()	0	0	0	
B1.14	Not Taxah	le Value		,	16531	4	389724	399332	2	0	0	0	95437
B1.15	•		eakup of NET T	AXABLE VALUE((B1.14):Advalo	rem	Rate						
SI No.	1		Taxable Rat	e					Taxal	ole Valu	ıe		
	Tax Rate%	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate%	Secondary And Higher Education Cess Rate%	1	Apr	May	June	Jul	Aug	Sep	Total
(1)	14	0.5	0.5	0	Cess Rate 70		65314	389724	399332	0	0	0	95437
	Specific Dat	o(applies bla	oc por Bule C of	ST Bulga'	I	1							
B1.16	эресіпс кат	е(аррисавіе а	as per Rule 6 of						Tax	able U	nits		
	Specific	Swachh			on Second	arv	Apr	May	June	Jul	Aug	Sep	Total
	Rate	Bharat Ce		Cess Rate			Ahi	Play	Julie	Jui	Aug	Зер	IJIAI

						Form	ST-3						
0	0	0		0		0		0	0 0	0	0	0	0
												_	
Service Tax p	ayable			2	3144	54	561	55906	C)	0	0	133611
Less R&D Ces	s payable				0		0	0	C		0	0	0
Net Service Ta	ax payable	B1.19 = (B1.1	7 - B1.18	23	3144	54!	561	55906	O		o	o	133611
Education Ces	ss payable				0		0	0	C		0	0	0
Secondary &	Higher Educ	cation Cess pay	yable		0		0	0	C)	0	0	o
Swachh Bhara B1.15	at Cess pay	able based on	entries in		827	1	949	1997	C)	0	0	4773
Swachh Bhara B1.16	at Cess pay	able based on	entries in		0		0	0	C)	0	0	0
					827	19	949	1997	O		0	0	4773
		ole based on er	ntries in		827	1	949	1997	C		0	0	4773
		ole based on er	itries in		0		0	0	C)	0	0	0
		payable B1.27	=		827	19	949	1997	O		O	0	4773
SERVICE TAX	(PAID IN A	DVANCE											
nt of Service T	ax paid in a	advance under	sub-rule ((1A) of	Rule	6 of S	Γ Rule	es					
	Mon	th		Apr		May		June	Jul	Aug	Sep		Total
Amount of Serv	vice Tax depo	sited in advance	2		0		0	0	0		0	0	0
Swachh Bharat	Cess deposi	ted in advance			0		0	0	0		0	0	0
Krishi Kalyan C	ess deposite	d in advance			0		0	0	0		0	0	0
Amount of Educ	cation Cess o	leposited in adva	ance		0		0	0	0		0	0	0
Amount of Soc	ndary & Pia	her Education C	occ										
Amount of Secondeposited in ad		her Education C	ess		0		0	0	0		0	0	0
	Service Tax p Less R&D Ces Net Service Tax) Education Ces Secondary & Swachh Bhara B1.15 Swachh Bhara B1.16 Total Swachh (B1.24 = B1.2 Krishi Kalyan serial number Total Krishi Kalyan SERVICE TAX at of Service Tax Amount of Service Swachh Bharat Krishi Kalyan C	Service Tax payable Less R&D Cess payable Net Service Tax payable Seducation Cess payable Secondary & Higher Educ Swachh Bharat Cess pay B1.15 Swachh Bharat Cess pay B1.16 Total Swachh Bharat Cess pay B1.16 Total Swachh Bharat Cess payab serial number B1.15 Krishi Kalyan Cess payab serial number B1.16 Total Krishi Kalyan Cess payab serial number B1.16 Total Krishi Kalyan Cess B1.25+B1.26â SERVICE TAX PAID IN A at of Service Tax paid in a Mon Amount of Service Tax deposite Gwachh Bharat Cess deposite Krishi Kalyan Cess deposite	Service Tax payable Less R&D Cess payable Net Service Tax payable B1.19 = (B1.1) Education Cess payable Secondary & Higher Education Cess payable based on B1.15 Swachh Bharat Cess payable based on B1.16 Total Swachh Bharat Cess payable based on B1.16 Total Swachh Bharat Cess payable based on erserial number B1.27 Krishi Kalyan Cess payable based on erserial number B1.16 Total Krishi Kalyan Cess payable based on erserial number B1.16 Total Krishi Kalyan Cess payable based on erserial number B1.16 Total Krishi Kalyan Cess payable B1.27 B1.25+B1.26â SERVICE TAX PAID IN ADVANCE And the Gervice Tax paid in advance under Month Amount of Service Tax deposited in advance Grishi Kalyan Cess deposited in advance	Service Tax payable Less R&D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary & Higher Education Cess payable Swachh Bharat Cess payable based on entries in B1.15 Swachh Bharat Cess payable based on entries in B1.16 Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23) Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26â SERVICE TAX PAID IN ADVANCE At of Service Tax paid in advance under sub-rule (Month Amount of Service Tax deposited in advance Swachh Bharat Cess deposited in advance	Service Tax payable Less R&D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18 23) Education Cess payable Secondary & Higher Education Cess payable Swachh Bharat Cess payable based on entries in B1.15 Swachh Bharat Cess payable based on entries in B1.16 Total Swachh Bharat Cess payable based on entries in B1.16 Krishi Kalyan Cess payable based on entries in serial number B1.15 Krishi Kalyan Cess payable based on entries in serial number B1.16 Total Krishi Kalyan Cess payable based on entries in serial number B1.16 SERVICE TAX PAID IN ADVANCE Int of Service Tax paid in advance under sub-rule (1A) of Month Aproximation Approximation (1A) of Month Aproximation (1A) of Service Tax deposited in advance Gwachh Bharat Cess deposited in advance Krishi Kalyan Cess deposited in advance	Service Tax payable Less R&D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18) Education Cess payable Secondary & Higher Education Cess payable Swachh Bharat Cess payable based on entries in B1.15 Swachh Bharat Cess payable based on entries in B1.16 Total Swachh Bharat Cess payable based on entries in Serial number B1.15 Krishi Kalyan Cess payable based on entries in Serial number B1.16 Total Krishi Kalyan Cess payable based on entries in Serial number B1.16 SERVICE TAX PAID IN ADVANCE It of Service Tax paid in advance under sub-rule (1A) of Rule Month Amount of Service Tax deposited in advance Crishi Kalyan Cess deposited in advance O Cess F	Education Cess Rate% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Service Tax payable Service Tax payable Cess R&D Cess payable Net Service Tax payable B1.19 = (B1.17 - B1.18 23144 54561) Secondary & Higher Education Cess payable Secondary & Higher Education Cess payable Secondary & Higher Education Cess payable Swachh Bharat Cess payable based on entries in B1.15 Swachh Bharat Cess payable based on entries in 0 0 0 Swachh Bharat Cess payable based on entries in 827 1949 Secondary & Higher Education Cess payable B1.15 Swachh Bharat Cess payable based on entries in 0 0 0 Swachh Bharat Cess payable based on entries in 827 1949 Krishi Kalyan Cess payable based on entries in 827 1949 Krishi Kalyan Cess payable based on entries in 827 1949 Service Tax Paid In Advance B1.27 = 827 1949 SERVICE TAX PAID IN ADVANCE Secondary & Higher Education Cess payable B1.27 = 827 1949 SERVICE TAX PAID IN ADVANCE Secondary & Higher Education Cess payable B1.27 = 827 1949 Month Apr May Amount of Service Tax deposited in advance 0 0 Crishi Kalyan Cess deposited in advance 0 0	Education Cess Rate% 0 0 0 0 0 0 0 0 0	Education Cess Rate%	Education Cess Rate%		

SI No.	Challan Number(CIN)	Amount
1		0

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	23147	54562	55906	0	0	0	133615
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	o
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	0	Form S1-3	3 0	0	0	0	I
	Departments			0	0	0		
	Total Tax Paid D8=(D1+D2+D3+D4+D5+D6+D7)	23147	54562	55906	0	0	0	1336
PART	- DA SWACHH BHARAT CESS (SBC) PAID IN CASH	AND THROU	JGH ADJUS	TMENTS				
DA1	Swachh Bharat Cess Paid in Cash	827	1949	1997	0	0	0	477
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules	0	0	0	0	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 Rule 6(3) of the ST Rules	0	0	0	0	0	0	
DA4	By adjustment of excess amount paid earlier as SBC and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	
DA4.1	By adjustment of excess amount paid earlier as SBC in respect of service of Renting of Immovable I 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	
DA5	By Book adjustment in the case of specified Government departments	0	0	0	0	0	0	
DA6	Total Swachh Bharat Cess Paid DA6 = (DA1 + DA2 + DA3 + DA4 + DA4.1 + DA5)	827	1949	1997	0	0	0	477
PART	DB- KRISHI KALYAN CESS (KKC) PAID IN CASH AN	D THROUGH	I CENVAT C	REDIT				
DB1	<u> </u>	827	1949	1997	0	0	0	47
DB2	By CENVAT credit (not applicable where the service tax		0	0	0	0	0	
DB3		0	0	0	0	0	0	
DB4	Rules,1994 By adjustment of excess amount paid earlier as Krishi Kalyan Cess and adjusted, by taking credit of such excess Krishi Kalyan Cess paid, in this period under Rule 6(3) of the Service Tax Rules,1994	0	0	0	0	0	0	
DB5	By adjustment of excess amount paid earlier as Krishi	0	0	0	0	0	0	
DB6	By adjustment of excess amount paid earlier as Krishi Kalyan Cess in respect of service of Renting of	0	0	0	0	0	0	
DB7	By book adjustment in the case of specified Government departments	0	0	0	0	0	0	
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	827	1949	1997	0	0	0	47
PART	- E EDUCATION CESS PAID IN CASH AND THROUGH	I CENVAT C	REDIT					
E1	In cash	0	0	0	0	0	0	
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	
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	
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	
E5	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	
Е6	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	
E7	By Book Adjustment in case of specified Govt.Departments	0	0	0	0	0	0	
E8	Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)	0	0	0	0	0	0	
PART	- F SECONDARY & HIGHER EDUCATION CESS PAID	IN CASH AN	ND THROUG	H CENVAT	CREDIT			
F1	In cash	0	0	0	0	0	0	
	A Company of the Comp							

5			1	-orm S1-3					
F3	By adjustment of amount paid as Service T advance under Rule 6(1A)of the ST Rules	ax in	0	0	0	0	0	0	0
F4	By adjustment of excess amount paid earli Tax and adjusted,by taking credit of such e Service Tax paid, in this period under Rule ST Rules	xcess	0	0	0	0	0	0	0
F5	By adjustment of excess amount paid earli Tax and adjusted in this period under Rule ST Rules		0	0	0	0	0	0	0
F6	By adjustment of excess amount paid earli Tax in respect of service of Renting of Imm Property, on account of non availment of de Property Tax paid and adjusted in this period Rule 6(4C) of the ST Rules	ovable eduction of	0	0	0	0	0	0	0
F7	By Book Adjustment in case of specified Govt.Departments		0	0	0	0	0	0	0
F8	Total Secondary And Higher Education F8=(F1+F2+F3+F4+F5+F6+F7)	Cess Paid	0	0	0	0	0	0	0
DADT _	G ARREARS, INTEREST, PENALTY, AN	OTHER AMOUN	IT ETC E	PATD					
					0			0	
G1	Arrears of Revenue(Tax amount) paid in ca Arrears of Revenue(Tax amount) paid by u		0	0	0	0		0	0
G2	credit	illising CLIVAI	0	0	0	0	0	0	0
G3	Arrears of Education Cess paid in cash		0	0	0	0	0	0	0
G4	Arrears of Education Cess paid by utilising	CENVAT credit	0	0	0	0	0	0	0
G5	Arrears of Secondary & Higher Education C cash	ess paid in	0	0	0	0	0	0	0
G6	Arrears of Secondary & Higher Education C utilising CENVAT credit	ess paid by	0	0	0	0	0	0	0
G7	Amount paid in terms of Section 73A of Fin	ance Act, 1994	0	0	0	0	0	0	0
G8	Interest paid (in cash only)		61	291	846	0	0	0	1198
G9	Penalty paid (in cash only)		0	0	0.0	0		0	0
G10	Amount of Late Fees paid,if any		0	0	0	0		0	0
	Any Other Amount paid							-	
G11	(please specify) Total payment of Arrears, Interest, Pen	alty and any	0	0	0	0	0	0	0
G12	other amount, etc. made G12= (G1+G2+G3+G4+G5+G6+G7+G8+G9+		61	291	846	0	o	0	1198
G13	Arrears of Swachh Bharat Cess paid in cash		0	0	0	0	0	0	0
G14	Interest on Swachh Bharat Cess paid in cas	sh	0	0	0	0	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cas	h	0	0	0	0	0	0	0
G16	Total payment of Arrears, Interest, and Swachh Bharat Cess G16 = (G13 + G14 + G15)		0	0	0	0	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in ca	ash	0	0	0	0	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilisi Credit	ng Cenvat	0	0	0	0	0	0	0
G19	Interest on Krishi Kalyan Cess paid in	cash	0	0	0	0	0	0	0
G20	Penalty on Krishi Kalyan Cess paid in c	ash	0	0	0	0	0	0	0
G21	Total payment of arrears, interest, pen Kalyan Cess G21= G17 +G18+G19+G2		0	0	0	0	0	0	0
	•							ı	
PART -	DETAILS OF CHALLAN (vide which Ser Higher Education Cess and other amou				hi Kalyan C	ess,Educa	ation Cess,	Secondary	And
Challai	n Nos. with Amount								
SI No.	Month	Challai	n Numbe	r(CIN)				Amount	
1	Мау	0005347	717082017	701307					58754
2	Jun	0005347	717082017	701308					60746
3	Apr	0005347	729052017	700975					24859
12	Source Document details for payment DA4, DA4.1, DA5; DB3, DB4, DB5, DB6 G20								
SI No.	SI No. and description of payment entry in this return	Month	Cha	llan/Docu Numbei		Challan/D Da	ocument ite	Am	ount
	y iii tiiio roturii		_						

	1	G8-Other amounts paid - Interest	Jun	00053471708201701308	17/08/2017	846
	2	G8-Other amounts paid - Interest	May	00053471708201701307	17/08/2017	291
	3	G8-Other amounts paid - Interest	Apr	00053472905201700975	29/05/2017	61
ΙГ						

PART	- I								
(TO be Distrib	AILS ABOUT THE ASSESSEE PROVIDING	-							LE
I 1.1	Whether providing any exempted service of	r non-taxable ser	vice('Y'/'N')				No		_
I 1.2	Whether manufacturing any exempted exc	isable goods('Y'/'N	N')				No		_
I 1.3	If reply to I1.1 OR I1.2 is 'Y', whether excl	usively engaged e	either in the pro	vision of exemp	ted services or	in the	No		_
1 1.3	manufature of exempted goods [refer to rule of the control of the				<u>* </u>		110		_
[1.3.1	equal to 2% / 7% / 6% the value of exem(N)						Yes		
answe	er to I1.3.1 is 'N' (i.e., opting to pay under R	ule 6(3)(ii) read v	with rule 6(3A)	of CENVAT Cred	it Rules, 2004),	then -			
I 1.4	Value of exempted goods manufactured du	ring the preceding	g financial year						0
I 1.5	Value of exempted services provided durin	g the preceding fi	nancial year						0
I 1.6	Total value of exempted goods manufa [refer to E in rule 6(3A)(b)(iv)] I1.6=		ices provided	during the pre	eceding financ	ial year			0
I 1.7	Value of non-exempted goods manufacture		eding financial	year					0
I 1.8	Value of non-exempted services provided of			·					0
I 1.9	Total value of non-exempted goods ma	<u> </u>			e preceding fi	nancial			0
[1.10	year I1.9=(I1.7+I1.8) Total value of goods manufactured and	d services provi	ded during the	preceding fin	ancial year [re	efer to F			0
	In rule 6(3A)(B)(IV)]11.10=(11.6+11.9		M		51	• • • •			_
SI No.	Total credit of inputs and input services	Apr	May	Jun	Jul	Aug		Sept	_
I 1.11	taken [refer to T in rule 6(3A)(b)] Ineligible credit [refer to A in rule	0	0	0	0		0		C
1.11.	6(3A)(b)(i)]	0	0	0	0		0		(
1.11.	(D)(II)]	0	0	0	0		0		(
1.11.	Common credit [refer to C in rule 6(3A)(b)(iii)] 3 C=T-(A+B) 11.11.3=[I1.11 - (I1.11.1+I1.11.2)]	0	o	0	0		0		C
1.11.	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 I1.11.3]	0	o	0	0		0		(
1.11.	Eligible common credit [refer to G in rule 6(3A)(b)(v)] G=C-D I.1.11.5=(I1.11.3 - I.1.11.4)	0	0	0	0		0		(
I 1.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0	0	0		0		(
	OUNT PAYABLE UNDER RULE 6 (3) OF TH	IE CENVAT CRED	OIT RULES, 200	04					_
SI Io.	Month	Apr	May	June	Jul	Aug		Sep	_
2.1 V	alue of exempted goods cleared	0	0	0	0		0		C
2.2 V	alue of exempted services provided	0	0	0	0		0		C
2.3 R	mount paid under Rule 6(3) of CENVAT Credules, 2004, by debiting CENVAT Credit accounts.	int	0	0	0		0		C
2.4 R	mount paid under Rule 6(3) of CENVAT Credules, 2004, by cash	it 0	0	0	0		0		C
2.5 C	otal amount paid under Rule 6(3) of ENVAT Credit Rules, 2004 2.5=12.3+12.4	0	0	0	0		0		C
	VAT CREDIT TAKEN AND UTILISED	TAY AND CENTS	DAL EVOTOE D	ITV TAVEN AND	D 11TT1 T74TT0	N THERE)E-		_
	TAILS OF CENVAT CREDIT OF SERVICE						·F-		_
SI No.		Apr	May	June	Jul	Aug		Sep	_
3.1.1	Opening Balance	0	0	0	0		0		0

I 3.1.2	Credit taken						
I 3.1.2.1	on inputs	0	0	0	0	0	0
I 3.1.2.2	on capital goods	0	0	0	0	0	0
I 3.1.2.3	on input services received directly	0	0	0	0	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0	0	0	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0	0	0	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0	0	0	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	0	0	0	0	0	0
I 3.1.3	Credit Utilised						
I	for payment of Service Tax	0	0	0	0	0	0
3.1.3.1 I	for payment of Education Cess on taxable	0	0	0	0	0	0
3.1.3.2 I 3.1.3.3	for payment of Secondary And Higher	0	0	0	0	0	0
I	Education Cess on taxable services for payment of excise or any other duty	0	0	0	0	0	0
3.1.3.4 I	towards clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	0
3.1.3.5 I	capital goods removed as such or after use				U		U
3.1.3.6 I	towards inter unit transfer to LTU	0	0	0	0	0	0
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 for any other	0	0	0	0	0	0
I	payments/adjustments/reversal (please specify)	0	0	0	0	0	0
3.1.3.8	TOTAL OPENIT LITTLISED						0
3.1.3.8 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	
I	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	0	0	0	0	0	0
I 3.1.3.9	I 3.1.3.9=(I 3.1.3.1+I 3.1.3.2+I 3.1.3.3+I 3.1.3.4+I 3.1.3.5+I 3.1.3.6+I 3.1.3.7+I 3.1.3.8) Closing Balance of CENVAT credit	_	-	_	_	-	-
I 3.1.3.9 I 3.1.4	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) Closing Balance of CENVAT credit	0	0	0	0	-	-
I 3.1.3.9 I 3.1.4	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) 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	-	-
I 3.1.3.9 I 3.1.4	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0 N CESS TAKEN	0	0 TION THEREO	0 F-	0	0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No.	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit	0 N CESS TAKEN Apr	0 AND UTILISA May	0 TION THEREO June	O F- Jul	O Aug	0 Sep
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess	0 N CESS TAKEN Apr	0 AND UTILISA May	0 TION THEREO June	O F- Jul	O Aug	0 Sep
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 I 3.2.2 I	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken	O N CESS TAKEN Apr O	0 AND UTILISA May 0	0 TION THEREO June 0	O F- Jul O	Aug	Sep 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 I 3.2.2 I 3.2.2.1 I	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs	O N CESS TAKEN Apr O	O AND UTILISA May O	O TION THEREO June 0	0 F- Jul 0	0 Aug 0	0 Sep 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 I 3.2.2.1 I 3.2.2.1 I 3.2.2.2 I	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods	O CESS TAKEN Apr O 0	O AND UTILISA May O 0	O TION THEREO June 0 0	0 F- Jul 0	0 Aug 0	0 Sep 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 I 3.2.2.1 I 3.2.2.1 I 3.2.2.2 I 3.2.2.3 I	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly	O CESS TAKEN Apr O 0	O AND UTILISA May O 0 0 0	O TION THEREO June 0 0 0 0	0 F- Jul 0	0 Aug 0 0 0 0 0	0 Sep 0 0 0 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 I 3.2.2.1 I 3.2.2.1 I 3.2.2.2 I 3.2.2.2 I 3.2.2.4 I	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor	O CESS TAKEN Apr O 0 0 0 0 0	O AND UTILISA May O 0 0 0 0	O TION THEREO June O 0 0 0 0	0 F- Jul 0 0	0 O O O O	0 Sep 0 0 0 0 0 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 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	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0 N CESS TAKEN Apr 0 0 0 0 0 0 0 0	O AND UTILISA May O 0 0 0 0 0	O TION THEREO June O 0 0 0 0 0 0	0 F- Jul 0 0	0 Aug 0 0 0 0 0 0 0 0 0 0	0 Sep 0 0 0 0 0 0 0 0 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 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	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I	0 N CESS TAKEN Apr 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 AND UTILISA May 0 0 0 0 0 0 0	O TION THEREO June O O O O O O O O O	0 F- Jul 0 0 0	O O O O O O O O	0 Sep 0 0 0 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 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 3.1.3.9=(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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+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 &	0 N CESS TAKEN Apr 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 AND UTILISA May 0 0 0 0 0 0 0	O TION THEREO June O O O O O O O O O	0 F- Jul 0 0 0	O O O O O O O O	0 Sep 0 0 0 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 I 3.2.2.1 I 3.2.2.2 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 3.1.3.9=(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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6) Credit of Education Cess Utilised	0 N CESS TAKEN Apr 0 0 0 0 0 0 0 0 0 0	0 AND UTILISA May 0 0 0 0 0 0 0 0 0	O TION THEREO June O O O O O O O O O O O O	0 F- Jul 0 0 0 0	O O O O O O O O	0 Sep 0 0 0 0 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 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 3.2.3.1 I 3.2.3.1 I 3.2.3.1 I 3.2.3.1	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+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 towards payment of Education Cess on clearance of input goods and capital goods	0 N CESS TAKEN Apr 0 0 0 0 0 0 0 0 0 0	0 AND UTILISA May 0 0 0 0 0 0 0 0 0 0	0 TION THEREO June 0 0 0 0 0 0 0 0 0 0	0 F- Jul 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O	0 Sep 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 I 3.2.2.1 I 3.2.2.2 I 3.2.2.2 I 3.2.2.4 I 3.2.2.5 I 3.2.2.6 I 3.2.3.1 I 3.2.3.1 I 3.2.3.1 I 3.2.3.1	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+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	0 N CESS TAKEN Apr 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 AND UTILISA May 0 0 0 0 0 0 0 0 0 0	0 TION THEREO June 0 0 0 0 0 0 0 0 0 0 0 0 0	0 F- Jul 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O	Sep 0 0 0 0 0 0 0 0 0 0 0 0
I 3.1.3.9 I 3.1.4 I 3.2 DE SI No. I 3.2.1 I 3.2.2.1 I 3.2.2.2 I 3.2.2.3 I 3.2.2.5 I 3.2.2.6 I 3.2.2.7 I 3.2.3.1 I 3.2.3.1 I 3.2.3.1 I 3.2.3.1 I 3.2.3.1 I 3.2.3.2 I 3.2.3.3 I	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) Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9) TAILS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU for any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+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 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	0 N CESS TAKEN Apr 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 AND UTILISA May 0 0 0 0 0 0 0 0 0 0 0	0 TION THEREO June 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 F- Jul 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 0 0 0 0 0 0 0 0 0 0 0 0 0

il No.	Details of Credit	Apr	May	June	Jul	Aug	Sep
3.3.1	Opening Balance of SHEC	0	0	0	0	0	
3.3.2	Credit of SHEC Cess taken						
3.2.1	on inputs	0	0	0	0	0	
3.2.2	on capital goods	0	0	0	0	0	
3.2.3	on input services received directly	0	0	0	0	0	
3.2.4	as received from Input Service Distributor	0	0	0	0	0	
3.2.5	from inter unit transfer by a LTU	0	0	0			
3.2.6	any other credit taken(please specify)	0	0	0			
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	
.3.3	Credit of SHEC Utilised						
3.3.1	for payment of SHEC on goods & services	0	0	0	0	0	
3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0	0	0	0	
3.3.3	towards inter unit transfer to LTU	0	0	0			
3.3.4	for any other payments/adjustments/reversal (please specify)	0	0	0			
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	
.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	0	0	0	
.4 DE	TAILS OF CENVAT CREDIT OF KRISHI KAI	YAN CESS TAK	EN & UTILISA	TION THEREO	Fâ□□		
	TAILS OF CENVAT CREDIT OF KRISHI KAI	YAN CESS TAK	EN & UTILISA May	June	Fâoo Jul	Aug	Sep
l No.						Aug 0	Sep
l No. .4.1	Details of Credit	Apr	May	June	Jul	-	Sep
.4.1 .4.2	Details of Credit Opening Balance of Krishi Kalyan Cess	Apr	May	June	Jul	-	Sep
.4.1 .4.2	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken;	Apr 0	May 0	June 0	Jul O	0	Sep
.4.1 .4.2 .2.1	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken; on input services received directly as received from Input Service Distributor Any other credit taken (please specify)	Apr 0	May 0	June 0	Jul 0	0	Sep
i.4 DE I No. i.4.1 i.4.2 i.2.1 i.2.2 i.2.3	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken; on input services received directly as received from Input Service Distributor	Apr 0	0 0	June 0 0 0	Jul 0 0 0 0	0 0	Sep
.4.1 .4.2 .2.1	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken; on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4=	Apr 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	Jul 0 0 0 0 0	0 0 0	Sep
.4.1 .4.2 .2.1 .2.2 .2.3	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken; on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	Apr 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	Jul 0 0 0 0 0	0 0 0	Sep
.4.1 .4.2 .2.1 .2.2 .2.3	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken; on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/ reversal (please specify)	Apr 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 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	0 0 0 0	Sep
.4.1 .4.2 .2.1 .2.2 .2.3 .2.4 .4.3	Details of Credit Opening Balance of Krishi Kalyan Cess Credit of Krishi Kalyan Cess taken; on input services received directly as received from Input Service Distributor Any other credit taken (please specify) Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3) Credit of Krishi Kalyan Cess utilised for payment of Krishi Kalyan Cess on services for any other payments/adjustments/ reversal	Apr 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	Jul 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	Sep

PART - K SELF ASSEESSMENT MEMORANDUM	
(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules	Yes
(e) I have been authorised as a person to file the return on the behalf of Service Provider/Service Receiver/ Input Service Distributor, as the case may be	Yes

Name	SOHAM MODI			
Place	SECUNDERABAD	Date	18/08/2017	
Revised Date				
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Center(hereinafter referred to as 'STRP/CFC'), furnish further details as below				
(a)	Identification No. of STRP/CFC			
(b)	Name of STRP/CFC			
	Cancel Print			
ACES Application Processing Time:<1 Se	cond © Copyright Information 20	07		