CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue

SDR PRA REF REG HELP RET REP

Service Tax - ST-3 Logged in sdnmkj2014 Sign Out

**Form ST-3**
**(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)**

**Following issues have been found in your return :**

| Sl.No | Error Code | Description |
|---|---|---|
| 1 | V2SRC06 | The Opening Balance {Rs.663/-} of CENVAT Credit of SHE Cess entered in the current return at I 3.3.1 is not equal to the Closing Balance {Rs.0/-} of the immediately preceding period return at I 3.3.4. Differential amount is {Rs.663/-}. |

| | | | | | |
|---|---|---|---|---|---|
| **PART - A** | **GENERAL INFORMATION** | | | | |
| **A1** | **ORIGINAL RETURN** | Yes | **REVISED RETURN** | No | |
| **A2** | **STC Number** | AAOCS0548NSD002 | **A3** | **Name of the Assessee** | SDNMKJ REALTY PVT LTD |
| **Address of Registered Unit** | | 5-2-223 GOKUL DISTELLERY ROAD RANIGANJ SECUNDERABAD RP ROAD | | | |
| **Commissionerate** | | SECUNDERABAD NEW | **Division** | SECUDERABAD NEW | **Range** RAMGOPALPET-III |
| **A4** | **Financial Year** | 2015-2016 | **A5** | **Return for the Period** | April-September |

**RETURN FILING DETAILS**

| | |
|---|---|
| **Due date for filing of this return** | 25/10/2015 |
| **Actual date of filing** | 31/10/2015 |
| **No of days beyond due date** | 6 |

**A6**

| | | |
|---|---|---|
| **A 6.1** | **Has the Assessee opted to operate as "Large Taxpayer" Unit ('Y'/'N') (As defined under Rule 2(e)(ea) of the Central Excise Rules, 2002 read with Rule 2(1)(c)(cc) of the Service Tax Rules, 1994)** | No |
| **A 6.2** | **If reply to column A 6.1 is 'Y', name of Large Taxpayer Unit opted for** | |
| **A7** | **Premises Code Number** | SW0502A001 |
| **A8** | **Constitution of the Assessee** | Registered Private Limited Company |

**COMPUTATION OF SERVICE TAX (TO BE FILLED BY A PERSON LIABLE TO PAY SERVICE TAX/NOT TO BE FILLED BY INPUT SERVICE DISTRIBUTOR)**

| **A9** | **Taxable Service(s) for which Tax is being paid** | **Sub Clause** |
|---|---|---|
| **Description of Taxable Service** | Renting of immovable property Service | (zzzz) |

**TAXABLE SERVICES FOR WHICH TAX IS BEING PAID** Renting of immovable property Service

**A10** **Assessee is liable to pay Service Tax on this taxable service as**

| | | | |
|---|---|---|---|
| **A10.1 A Service Provider under Section 68(1)** | Yes | **A10.2 A Service Receiver under Section 68(2)** | No |
| **A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)** | No | **A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)** | No |
| **A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service** | 0 | **A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service** | 0 |

**A11 EXEMPTIONS**

| | | |
|---|---|---|
| **A 11.1** | **Has the assessee availed benefit of any exemption Notification('Y'/'N')** | N |

**A11.2 If reply to A11.1 is 'Y', please furnish Notification No. and Sl.No in the Notification under which such exemption is availed**

| Sl. No. | Notification Number | Sl. No. |
|---|---|---|
| 1 | | |

**A12 ABATEMENTS**

| | | |
|---|---|---|
| **A 12.1** | **Has any abatement from the value of services been claimed('Y'/'N')** | Y |

**A12.2 If reply to A12.1 is 'Y', please furnish Notification Number and Sl.No in the Notification under which such abatement is availed**

| Sl. No. | Notification Number | Sl. No. |
|---|---|---|
| 1 | 029/2012-S.T. | 1 |

**A13 PROVISIONAL ASSESSMENT**

| | | |
|---|---|---|
| **A 13.1** | **Whether provisionally assessed('Y'/'N')** | N |

**A13.2 If reply to A13.1 is 'Y', please furnish Provisional Assessment Order NO. & Date**

| Provisional Assessment Order No. | Date |
|---|---|
| | |

**PART - B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE**

**PART - B1 FOR SERVICE PROVIDER**

| Sl No. | Month | Apr | May | June | Jul | Aug | Sep | Total |
|---|---|---|---|---|---|---|---|---|
| **B1.1** | 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 are issued relating to service provided or to be provided(including export of service and exempted service) | 319462 | 319462 | 319462 | 319462 | 319462 | 319462 | **1916772** |
| **B1.2** | Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.3** | 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 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.4** | Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.5** | Money equivalent of other considerations charged, if any, in a form other than money | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.6** | Amount on which Service Tax is payable under partial reverse charge | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.7** | **Gross Taxable Amount B1.7=(B1.1+B1.2+B1.3+B1.4+B1.5+B1.6)** | **319462** | **319462** | **319462** | **319462** | **319462** | **319462** | **1916772** |
| **B1.8** | Amount charged against export of service provided or to be provided | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.9** | Amount charged for exempted service provided or to be provided (other than export of service given at **B1.8** above) | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.10** | Amount charged as Pure Agent | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.11** | Amount claimed as abatement | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.12** | Any other amount claimed as deduction,please specify | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.13** | **Total Amount claimed as Deduction B1.13=(B1.8+B1.9+B1.10+B1.11+B1.12)** | **0** | **0** | **0** | **0** | **0** | **0** | **0** |
| **B1.14** | **Net Taxable Value B1.14=(B1.7-B1.13)** | **319462** | **319462** | **319462** | **319462** | **319462** | **319462** | **1916772** |

**B1.15** Service Tax Rate-wise breakup of NET TAXABLE VALUE(B1.14):Advalorem Rate

| Sl No. | Taxable Rate | | | Taxable Value | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Tax Rate% | Education Cess Rate% | Secondary And Higher Education Cess Rate% | Apr | May | June | Jul | Aug | Sep | Total |
| (1) | 12 | 2 | 1 | 319462 | 319462 | 0 | 0 | 0 | 0 | **638924** |
| (2) | 14 | 0 | 0 | 0 | 0 | 319462 | 319462 | 319462 | 319462 | **1277848** |

**B1.16** Specific Rate(applicable as per Rule 6 of ST Rules)

| Sl No. | Taxable Rate | Taxable Units |
|---|---|---|

| | 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 | **0** |

| | | Apr | May | June | Jul | Aug | Sep | Total |
|---|---|---|---|---|---|---|---|---|
| **B1.17** | **Service Tax payable** | 38335 | 38335 | 44725 | 44725 | 44725 | 44725 | **255570** |
| **B1.18** | **Less R&D Cess payable** | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **B1.19** | **Net Service Tax payable B1.19 = ( B1.17 - B1.18 )** | **38335** | **38335** | **44725** | **44725** | **44725** | **44725** | **255570** |
| **B1.20** | **Education Cess payable** | 767 | 767 | 0 | 0 | 0 | 0 | **1534** |
| **B1.21** | **Secondary & Higher Education Cess payable** | 383 | 383 | 0 | 0 | 0 | 0 | **766** |

**PART - C SERVICE TAX PAID IN ADVANCE**

**Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules**

| Sl No. | Month | Apr | May | June | Jul | Aug | Sep | Total |
|---|---|---|---|---|---|---|---|---|
| **C1** | Amount of Service Tax deposited in advance | 0 | 0 | 0 | 0 | 0 | 41594 | **41594** |
| **C2** | Amount of Education Cess deposited in advance | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **C3** | Amount of Secondary & Higher Education Cess deposited in advance | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **C4** | **Challan Nos & Amount** | | | | | | | |

| Sl No. | Challan Number(CIN) | Amount |
|---|---|---|
| 1 | 63602190710201500010 | 41594 |

**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)**

| Sl No. | Month | Apr | May | June | Jul | Aug | Sep | Total |
|---|---|---|---|---|---|---|---|---|
| **D1** | In cash | 0 | 0 | 43686 | 41594 | 44278 | 44278 | **173836** |
| **D2** | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) | 38335 | 38335 | 1039 | 3131 | 447 | 447 | **81734** |
| **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)** | **38335** | **38335** | **44725** | **44725** | **44725** | **44725** | **255570** |

**PART - E EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **E1** | In cash | 0 | 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) | 767 | 767 | 0 | 0 | 0 | 0 | **1534** |
| **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** |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **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 | 0 | **0** |
| **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 | **0** |
| **E7** | By Book Adjustment in case of specified Govt.Departments | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **E8** | **Total Education Cess Paid E8=(E1+E2+E3+E4+E5+E6+E7)** | **767** | **767** | **0** | **0** | **0** | **0** | **1534** |

**PART - F SECONDARY & HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **F1** | In cash | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **F2** | By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) | 383 | 383 | 0 | 0 | 0 | 0 | **766** |
| **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 | **0** |
| **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 | **0** |
| **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 | **0** |
| **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 | **0** |
| **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)** | **383** | **383** | **0** | **0** | **0** | **0** | **766** |

**PART - G ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **G1** | Arrears of Revenue(Tax amount) paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **G2** | Arrears of Revenue(Tax amount) paid by utilising CENVAT credit | 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 Cess paid in cash | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **G6** | Arrears of Secondary & Higher Education Cess paid by utilising CENVAT credit | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **G7** | Amount paid in terms of Section 73A of Finance Act, 1994 | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **G8** | Interest paid (in cash only) | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **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 | 500 | **500** |
| **G11** | Any Other Amount paid (please specify) | 0 | 0 | 0 | 0 | 0 | 0 | **0** |
| **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** | **0** | **0** | **0** | **0** | **500** | **500** |

**PART - H**

**H1** **DETAILS OF CHALLAN (vide which Service Tax, Education Cess, Secondary And Higher Education Cess and other amounts have been paid in cash)**

**Challan Nos. with Amount**

| Sl No. | Month | Challan Number(CIN) | Amount |
|---|---|---|---|
| 1 | Jun | 63602192507201500084 | 43686 |
| 2 | Jul | 63602191908201500002 | 41594 |
| 3 | Aug | 63602190710201500012 | 44278 |
| 4 | Sept | 63602191910201500007 | 44278 |
| 5 | Sept | 63602193010201500144 | 500 |
| 6 | Oct | 63602190710201500010 | 41594 |

| H2 | Source Document details for payments made in advance/adjustment, for entries made at D3,D4,D5,D6,D7;DA2,DA3,DA4,DA5;E3,E4,E5,E6,E7;F3,F4,F5,F6,F7; G1 to G11 | | | | |
|---|---|---|---|---|---|
| **Sl No.** | **Sl No. and description of payment entry in this return** | **Month** | **Challan/Document Number** | **Challan/Document Date** | **Amount** |
| 1 | G10-Other amounts paid - (Late Fee) | Sept | 63602193010201500144 | 30/10/2015 | 500 |

**PART - I**

**DETAILS 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 Service Distributor)**

**I1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS**

| | | |
|---|---|---|
| **I 1.1** | Whether providing any exempted service or non-taxable service('Y'/'N') | No |
| **I 1.2** | Whether manufacturing any exempted excisable goods('Y'/'N') | No |
| **I 1.3** | If reply to anyone of the above is 'Y', whether maintaining separate account for receipt or consumption of input service and input goods [refer to **Rule 6(2)** of CENVAT Credit Rules, 2004]('Y'/'N') (Check if Yes) | No |
| **I 1.4** | If reply to anyone of the columns I1.1 & I1.2 above is 'Y' and I1.3 is 'N', which option, from the below mentioned options, is being availed under **Rule 6 (3)** of the Cenvat Credit Rules, 2004 | |
| **I 1.4.1** | Whether paying an amount equal to 6% of the value of exempted goods and exempted services[refer to **Rule 6(3)(i)** of CENVAT Credit Rules, 2004] ('Y'/'N');or | No |
| **I 1.4.2** | Whether paying an amount equivalent to CENVAT Credit attributable to inputs and input services used in or in relation to manufacture of exempted goods or provision of exempted services [refer to **Rule 6(3)(ii)** of CENVAT Credit Rules, 2004]('Y'/'N');or | No |
| **I 1.4.3** | Whether maintaining separate account for receipt or consumption of input goods, taking CENVAT credit only on inputs(used in or in relation to the manufacture of dutiable final products excluding exempted goods and for the provision of output services excluding exempted services)and paying an amount equivalent to CENVAT Credit attributable to input services used in or in relation to manufacture of exempted goods or provision of exempted services<br>[refer to **Rule 6(3)(iii)** of CENVAT Credit Rules, 2004]('Y'/'N') | No |

**I2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004**

| Sl No. | Month | Apr | May | June | Jul | Aug | Sep |
|---|---|---|---|---|---|---|---|
| **I 2.1** | Value of exempted goods cleared | 0 | 0 | 0 | 0 | 0 | 0 |
| **I 2.2** | Value of exempted services provided | 0 | 0 | 0 | 0 | 0 | 0 |
| **I 2.3** | Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account | 0 | 0 | 0 | 0 | 0 | 0 |
| **I 2.4** | Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash | 0 | 0 | 0 | 0 | 0 | 0 |
| **I 2.5** | **Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I2.5=I2.3+I2.4** | **0** | **0** | **0** | **0** | **0** | **0** |

**I3 CENVAT CREDIT TAKEN AND UTILISED**

**I3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILIZATION THEREOF-**

| Sl No. | Details of Credit | Apr | May | June | Jul | Aug | Sep |
|---|---|---|---|---|---|---|---|
| **I 3.1.1** | **Opening Balance** | **66305** | **27970** | **575** | **0** | **0** | **0** |
| **I 3.1.2** | **Credit taken** | | | | | | |
| **I 3.1.2.1** | on inputs | 0 | 10940 | 464 | 3131 | 447 | 447 |
| **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** | **10940** | **464** | **3131** | **447** | **447** |
| **I 3.1.3** | **Credit Utilised** | | | | | | |
| **I 3.1.3.1** | for payment of Service Tax | 38335 | 38335 | 1039 | 3131 | 447 | 447 |
| **I 3.1.3.2** | for payment of Education Cess on taxable services | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| I 3.1.3.3 | for payment of Secondary And Higher Education Cess on taxable services | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.4 | for payment of excise or any other duty | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.5 | towards clearance of input goods and capital goods removed as such or after use | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.6 | towards inter unit transfer to LTU | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.7 | for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004 | 0 | 0 | 0 | 0 | 0 | 0 |
| I 3.1.3.8 | for any other 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)** | **38335** | **38335** | **1039** | **3131** | **447** | **447** |
| **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)** | **27970** | **575** | **0** | **0** | **0** | **0** |

**I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILISATION THEREOF-**

| Sl No. | Details of Credit | Apr | May | June | Jul | Aug | Sep |
|---|---|---|---|---|---|---|---|
| **I 3.2.1** | **Opening Balance of Education Cess** | **1326** | **559** | **11** | **11** | **11** | **11** |
| **I 3.2.2** | **Credit of Education Cess taken** | | | | | | |
| I 3.2.2.1 | on inputs | 0 | 219 | 0 | 0 | 0 | 0 |
| I 3.2.2.2 | on capital goods | 0 | 0 | 0 | 0 | 0 | 0 |
| I 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** | **219** | **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 | 767 | 767 | 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)** | **767** | **767** | **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)** | **559** | **11** | **11** | **11** | **11** | **11** |

**I 3.3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN & UTILIZATION THEREOF-**

| Sl No. | Details of Credit | Apr | May | June | Jul | Aug | Sep |
|---|---|---|---|---|---|---|---|
| **I 3.3.1** | **Opening Balance of SHEC** | **663** | **280** | **6** | **6** | **6** | **6** |
| **I 3.3.2** | **Credit of SHEC Cess taken** | | | | | | |
| I 3.3.2.1 | on inputs | 0 | 109 | 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** | **0** | **109** | **0** | **0** | **0** | **0** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | **3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)** | | | | | | |
| **I 3.3.3** | **Credit of SHEC Utilised** | | | | | | |
| **I 3.3.3.1** | for payment of SHEC on goods & services | 383 | 383 | 0 | 0 | 0 | 0 |
| **I 3.3.3.2** | towards payment of SHEC on clearance of input goods and capital goods removed as such or after use | 0 | 0 | 0 | 0 | 0 | 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)** | **383** | **383** | **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)** | **280** | **6** | **6** | **6** | **6** | **6** |

**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** | RAJESH JAYANTILAL KADAKIA | | |
| **Place** | SECUNDERABAD | **Date** | 31/10/2015 |
| **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** | |

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ACES Application Processing Time : < 1 Second