

## CENTRAL BOARD OF EXCISE AND CUSTOMS



Sandara a	The state of the s	Ministry of Finance	- Department of Rever	nue	
SD	R PRA	REF REG	HELP	RET	REP
ervice Ta	x - ST-3		Log	ged in modistax2009	Sign Out
	Forn	n ST-3 (Return under Sec	ction 70 of the Finance	Act 1994)	
	10111	131-3 (Return under Sec	tion 70 or the i mance i	ACC, 1334)	
			Status :	FILED	
	Registration Number :	ACBPK9161FSD001	Assessee's Name:	JAYANTHILAL SHAR	AD KUMAR KADAKIA
	Address of Registered Unit :	GOKUL 5-2-223, 3rd Floor D	istillary Road Hyderbasthi Se	ecunderabad R.P. Ro	ad
	Commissionerate :	SECUNDERABAD NEW	Division : SECUDERABAD NEW	Range: RA	MGOPALPET-II
	Financial Year :	2012-2013	Return for the period :	April-June	
	Single Return:	Yes			
1A	Ha	s the assessee opted to ope	erate as Large Taxpayer :	No	
1B	If reply to above is yes,no	ame of Large Taxpayer Unit	t(LTU) opted for (name of city) :		
2A			STC Number :	ACBPK9161FSD001	L
2B			Premises code Number :	521305A001	
2C		С	onstitution Of Assessee :	Proprietorship	
	PUTATION OF SERVICE TAX(T BUTOR)	O BE FILLED BY A PERSON	LIABLE TO PAY SERVICE	TAX/NOT TO BE F	ILLED BY INPUT SERVICE
A1.	NAME OF TAXABLE SERVICES	FOR WHICH RETURN IS BE	EING FILED		
	Category of Service :	Renting of immovable proper	ty Service		
A2 As	sessee is liable to pay service	tax on this taxable service	as		
(i)			a Se	ervice Provider : Y	es
(ii)		a Service Receive	er liable to make payment	of service tax :	lo
В		Sub	-clause No. of clause(105	) of section 65 :	zzzz)
C1		Has the assessee availe	ed benefit of any exemption	on notification :	lo
<b>C2</b>	If reply to above is yes, please	furnish Notification Nos. :			
SI. No.		N	otification No.		
1					
D	Sr.No in the Notific	ation (If Abatement is clair	ned as per Notification No	o. 1/2006-ST) :	
E1			Whether provision	nally assessed :	lo
E2		Pro	ovisional Assessment Ord	er No.(If Any) :	
F. VALU	E OF TAXABLE SERVICE,SERV	ICE TAX PAYABLE AND GRO	SS AMOUNT CHARGED (A	LL FIGURES IN RU	JPEES)
FOR SE	RVICE PROVIDER				
Sl.no			Aŗ	or-Jun	Total
(I)	SERVICE TAX PAYABLE		<u> </u>		1
(a)	Gross Amount received in money	<i>y</i>			
(i)		Against service pr	rovided : 403	28577	4028577
(ii)		In advance for service to be p		0	0
(b)	Money equivalent of considerat	<u> </u>	<u> </u>	0	0

(c)	Value on which s	Service Tax is ex	empt/not payable			
(i)			ınt received against export of service :		0	0
(ii)	Amount	received towards	s exempted service(other than export of service):		442002	442002
(iii)			Amount received as pure agent :		0	0
(d)			Abatement amount claimed :		0	0
(e)			Taxable value = (a+b) - (c+d) :		3586575	3586575
(f)	Service Tax ra	Service Tax rate wise break-up of taxable value = (e)				
S.No				Taxabl	e Value	
	Tax Rate(%)	Education Cess Rate(%)	Secondary and Higher Education Rate(%)	Cess	Apr-Jun	Total
(1)	12	3		0	3586575	3586575
(g)			Service tax p	ayable :	430389	430389
(h)	Education cess payable :		payable :	12912	12912	
(i)		Se	condary and higher education cess p	oayable :	0	0
(11)	) TAXABLE AMO	UNT CHARGED	- I			
(j)			oills/invoices/challans are issued relating acluding export of service and exempted		4028577	4028577
(k)	Money equivalent of other considerations charged, if any, in a form other			0	0	
(1)		Amount charç	ged for exported service provided/to be p		0	0
(m)	Amount charged for exempted service provided/to be provided (other t		nan export service) :	442002	442002	
(n)	Amount charged as pure a		,	0	0	
(0)	Amount claimed as abatement :		atement :	0	0	
(p)	Net taxable amount charged = $(j+k) - (l+m+n+o)$ : 3586575		3586575			
Sl.no					Apr-Jun	Total
АМО	UNT OF SERVIC	E TAX PAID IN	I ADVANCE UNDER SUB-RULE(1A) OI	RULE 6	·	
(	(i)		Amount deposited in advance :		0	0
	Challan Details	for Advance P	ayment			
. ,	Month		•			
				GAR-7 Cha	ıllan	
	Apr-Jun			GAR-7 Cha	illan	
) BE F	·		S AND OTHER AMOUNTS PAID(TO BE	FILLED E		PAY SERVICE TAX/NO
D BE F	RVICE TAX,EDUC	T SERVICE DIS	S AND OTHER AMOUNTS PAID(TO BE	E FILLED E	BY A PERSON LIABLE TO	
BE F	RVICE TAX,EDUC	IT SERVICE DIS	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)	E FILLED E	BY A PERSON LIABLE TO	
O BE F Sl.no (I)	SERVICE TAX, EDUC	IT SERVICE DIS	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)	E FILLED E	BY A PERSON LIABLE TO	
) BE F 6l.no (I) (a)	SERVICE TAX,EDUC	IT SERVICE DIS	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR) SSS,SECONDARY AND HIGHER EDUCA	E FILLED E	Apr-Jun	Total
(I) (a)	SERVICE TAX, EDUC FILLED BY INPU SERVICE TAX ,	EDUCATION CE PAID  of Amount earli	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)  SSS,SECONDARY AND HIGHER EDUCA	E FILLED E	Apr-Jun SS PAID	<b>Total</b> 430389
(I) (a) (ii)	SERVICE TAX, EDUCE TAX, I. SERVICE TAX (I.)  By Adjustment	EDUCATION CE PAID  of Amount earling in the of Excess Amount of Excess Amount earling in the office and the other earling in the o	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)  ESS,SECONDARY AND HIGHER EDUCA  In Cash:  By CENVAT Credit ^: er paid in advance and adjusted	E FILLED E	Apr-Jun SS PAID 430389	<b>Total</b> 430389 0
(I) (a) (ii) (iia)	SERVICE TAX, EDUC FILLED BY INPU SERVICE TAX ,1 SERVICE TAX (1)  By Adjustment By Adjustment By Adjustment	EDUCATION CE PAID  of Amount earling int of Excess Amount	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)  ESS,SECONDARY AND HIGHER EDUCA  In Cash:  By CENVAT Credit ^: er paid in advance and adjusted this period under Rule 6 (1A): bunt paid earlier and adjusted in	E FILLED E	Apr-Jun SS PAID  130389 0	<b>Total</b> 430389 0 0
(I) (a) (ii) (iii)	SERVICE TAX, EDUC FILLED BY INPU SERVICE TAX ,1 SERVICE TAX (1)  By Adjustment By Adjustment By Adjustment	EDUCATION CE PAID  of Amount earli in nt of Excess Amount	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)  ESS,SECONDARY AND HIGHER EDUCA  In Cash:  By CENVAT Credit ^:  er paid in advance and adjusted this period under Rule 6 (1A): ount paid earlier and adjusted in under Rule 6 (3) of ST Rules: ount paid earlier and adjusted in outpaid earlier and adjusted in outpaid earlier and adjusted in	E FILLED E	Apr-Jun SS PAID  130389 0 0	Total 430389 0 0 0
(ii) (iii) (iv)	SERVICE TAX, EDUCATION C	EDUCATION CE PAID  of Amount earli in nt of Excess Amount	S AND OTHER AMOUNTS PAID(TO BE STRIBUTOR)  ESS,SECONDARY AND HIGHER EDUCA  In Cash:  By CENVAT Credit ^:  er paid in advance and adjusted this period under Rule 6 (1A): ount paid earlier and adjusted in under Rule 6 (3) of ST Rules: ount paid earlier and adjusted in outpaid earlier and adjusted in outpaid earlier and adjusted in	E FILLED E	Apr-Jun SS PAID  130389 0 0	Total 430389 0 0 0
O BE F Sl.no (I) (a) (ii) (iia) (iii) (iv) (b)	SERVICE TAX, EDUC FILLED BY INPU SERVICE TAX, (1)  By Adjustment By Adjustment By Adjustment By Adjustment Company By Adjustment Com	EDUCATION CE PAID  of Amount earli in nt of Excess Amount	S AND OTHER AMOUNTS PAID(TO BESTRIBUTOR)  IN Cash:  By CENVAT Credit ^:  er paid in advance and adjusted this period under Rule 6 (1A):  ount paid earlier and adjusted in under Rule 6 (3) of ST Rules: ount paid earlier and adjusted in neder Rule 6 (4A) of ST Rules:	E FILLED E	Apr-Jun SS PAID  130389 0 0 0	Total 430389 0 0 0 0
O BE F SI.no (I) (a) (ii) (iii) (iii) (iv) (b)	SERVICE TAX, EDUC FILLED BY INPU SERVICE TAX, I SERVICE TAX  By Adjustment	EDUCATION CE PAID  of Amount earling in the fexcess Amount of Excess PAID	In Cash:  By CENVAT Credit ^:  By CENVAT Credit ^:  By cand adjusted this period under Rule 6 (1A):  Dount paid earlier and adjusted in under Rule 6 (1A) of ST Rules:  In Cash:  In Cash:  In Cash:	E FILLED E	8Y A PERSON LIABLE TO 1 Apr-Jun 8S PAID 130389 0 0 0 0	Total  430389  0  0  0  12912

(iv	/) By Adjustment of	of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules :	0			0
(c)	SECONDARY AND	HIGHER EDUCATION CESS PAID			1	
	(i)	In Cash :	0			0
(i	i)	By CENVAT Credit ^ :	0			0
(ii	a) By Adjustment of	Amount earlier paid in advance and adjusted in this period under <b>Rule 6 (1A)</b> :	0			0
(i	ii) By Adjustment o	of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (3)</b> of ST Rules :	0			0
(i		of Excess Amount paid earlier and adjusted in this period under <b>Rule 6 (4A)</b> of ST Rules :	0			0
(d)	OTHER AMOUNTS					
(	i)	Arrears of revenue paid in cash :	0			0
(	ii)	Arrears of revenue paid by credit ^ :	0			0
(i	iii)	Arrears of educational cess paid in cash:	0			0
(i	v) A	Arrears of educational cess paid by credit ^ :				0
(	v) Arrears of second	lary & higher educational cess paid by cash :	0			0
(\	vi) Arrears of seconda	rry & higher educational cess paid by credit :	0			0
(vi	i)	Interest paid :	65366			65366
(vi	ii)	Penalty paid :	0			0
(i)	<b>(</b> )	Section 73A Amount Paid ^ :	0			0
(	x)	Any Other Amount (Please specify) :	0			0
	I) DETAILS OF CHA THER AMOUNTS PA	LLAN (VIDE WHICH SERVICE TAX EDUCAT ID IN CASH)	TION CESS, SECONDAR	AND HIGHER	EDUCAT	ON CESS AND
	Month		GAR-7 Challan			
	Apr-Jun	01100842205201300013				
IA(I)	(c)(iv), 4A(I)(d)(i)	DETAILS FOR ENTRIES AT COLUMN 4A(I)( to (vii) vice tax,educational cess,secondary and h				), 4A(I)(c)(iii),
IA(I)( SI	(c)(iv), 4A(I)(d)(i)	to (vii)		aid		
SI	(c)(iv), 4A(I)(d)(i)	to (vii)  vice tax,educational cess,secondary and h	nigher education cess p	aid	Source	document
SI No.	ETAILS OF AMOUNT  TAILS OF INPUT ST	to (vii) vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID	Month Apr-Jun  AS ON THE LAST DAY	No./	Source Period	document Date
SI No.	ETAILS OF AMOUNT TAILS OF INPUT STAILS OF RECEIVER LIAB	to (vii) vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA	Month Apr-Jun  AS ON THE LAST DAY  AXABLE SERVICE PROVE CE DISTRIBUTOR)	OF THE	Source Period  0  OT TO BE	document Date
SI No. 1. IC. DEPERIO	ETAILS OF AMOUNT TAILS OF INPUT STAILS OF RECEIVER LIAB	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT(TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX	Month Apr-Jun  AS ON THE LAST DAY  AXABLE SERVICE PROVE CE DISTRIBUTOR)	OF THE  DER ONLY/NO MPTED GOODS	Source Period  0  TO BE	document  Date
SI No. 1. IC. DEPERIO	ETAILS OF AMOUNT TAILS OF INPUT STAILS OF RECEIVER LIAB	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT(TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX	Month Apr-Jun  AS ON THE LAST DAY  XABLE SERVICE PROVICE DISTRIBUTOR)  ABLE SERVICE OR EXE	OF THE  DER ONLY/NO MPTED GOODS d or non taxab	Source Period  0  OT TO BE	Date  FILLED BY
SI No.  1.  1.  SI No.  1.  SI No.  1.	ETAILS OF AMOUNT DO FOR WHICH RET	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX  Whether pages of the pay is the payable and the payable according to the	Month Apr-Jun  AS ON THE LAST DAY  EXABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE  Providing any exempte  Whether manufacturi  unt for receipt or consi	OF THE  DER ONLY/NO MPTED GOODS d or non taxab ng any exemp	Source Period  0  OT TO BE  ile service ted goods ut service	Date  FILLED BY  No No
SI No.  1.  1.  SI No.  1.  SI No.  1.	ETAILS OF AMOUNT OF FOR WHICH RETURN TAILS OF INPUT STAILS OF	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX  Whether pages of the pay is the payable and the payable according to the	Month Apr-Jun  AS ON THE LAST DAY  EXABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE Providing any exempte Whether manufacturi unt for receipt or consi (refer to rule 6(2) of CE h option is being availe	OF THE  DER ONLY/NO  MPTED GOODS  d or non taxab  ng any exemp  Imption of inp  NVAT credit R  d under rule 6	Source Period  0  OT TO BE  ile service ted goods ut service ule,2004) (3) of th	Date  FILLED BY  No No
SI No. 1. 1. S. DETERIO	ETAILS OF AMOUNT DD FOR WHICH RETOR INPUT STAILS OF INPUT STAI	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX  Whether   S yes, whether maintaining separate acco and input goods(	Month Apr-Jun  AS ON THE LAST DAY  EXABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE  providing any exempte  Whether manufacturi unt for receipt or consi (refer to rule 6(2) of CE h option is being availe	OF THE  IDER ONLY/NO MPTED GOODS d or non taxab ng any exemp Imption of inp NVAT credit R d under rule 6 Lenvat Credit R of the value of	OT TO BE  Sole service ted goods ut service ule,2004) (3) of th tules,200- exempte	Date  FILLED BY  No No No
A(I)(SI SI No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ETAILS OF AMOUNT DO FOR WHICH RET TAILS OF INPUT ST ICE RECEIVER LIAB A. WHETHER THE AS Y one of the above i  If any one of ti  (i) Opted to pay an	to (vii)  vice tax,educational cess,secondary and h  S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT(TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SEESSEE PROVIDING EXEMPTED/NON TAX  Whether  s yes, whether maintaining separate acco and input goods( the (a) and (b) is 'Yes' and (c) is 'No', which	Month Apr-Jun  AS ON THE LAST DAY  AXABLE SERVICE PROVICE DISTRIBUTOR)  (ABLE SERVICE OR EXE providing any exempte Whether manufacturi unt for receipt or consi (refer to rule 6(2) of CE h option is being availe empted goods and 8% of	OF THE  DER ONLY/NO  MPTED GOODS d or non taxab ng any exemp imption of inp NVAT credit R d under rule 6 cenvat Credit R of the value of service input services	Source Period  0  OT TO BE  ide service ted goods ut service ule,2004) (3) of the ules,200 exemptee (Y/N) o used in o	FILLED BY  No
IA(I)(SI No. 1. 1. 1. I.	ETAILS OF AMOUNT OF FOR WHICH RETURN ON THE ASSET OF THE	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT(TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SESSEE PROVIDING EXEMPTED/NON TAX  Whether  s yes, whether maintaining separate acco and input goods( ne (a) and (b) is 'Yes' and (c) is 'No',which amount equal to 10% of the value of exe	Month  Apr-Jun  AS ON THE LAST DAY  EXABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE  Providing any exempte  Whether manufacturi unt for receipt or consi (refer to rule 6(2) of CE h option is being availe empted goods and 8% of ibutable to inputs and d goods or provision of	OF THE  DER ONLY/NO  MPTED GOODS d or non taxab ng any exemp imption of inp NVAT credit R d under rule 6 cenvat Credit R of the value of service input services	Source Period  0  OT TO BE  ide service ted goods ut service ule,2004) (3) of the ules,200 exemptee (Y/N) o used in o	FILLED BY  No
IAC. DEPERIC	ETAILS OF AMOUNT PAYABLE U	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX  Whether part of the pa	Month  Apr-Jun  AS ON THE LAST DAY  EXABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE  Providing any exempte  Whether manufacturi unt for receipt or consi (refer to rule 6(2) of CE h option is being availe empted goods and 8% of ibutable to inputs and d goods or provision of	OF THE  DER ONLY/NO  MPTED GOODS d or non taxab ng any exemp imption of inp NVAT credit R d under rule 6 cenvat Credit R of the value of service input services	Source Period  0  OT TO BE  ide service ted goods ut service ule,2004) (3) of the ules,200 exemptee (Y/N) o used in o	FILLED BY  No
IAC. DEPERIC	ETAILS OF AMOUNT PAYABLE U	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX Whether    s yes, whether maintaining separate acco and input goods( ne (a) and (b) is 'Yes' and (c) is 'No', which a amount equal to 10% of the value of exe a amount equivalent to CENVAT Credit attr in relation to manufacture of exempte  NDER RULE 6 (3) OF THE CENVAT CREDIT  MONTH	Month  Apr-Jun  AS ON THE LAST DAY  EXABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE  Providing any exempte  Whether manufacturi unt for receipt or consi (refer to rule 6(2) of CE h option is being availe empted goods and 8% of ibutable to inputs and d goods or provision of	OF THE  DER ONLY/NO  MPTED GOODS d or non taxab ng any exemp imption of inp NVAT credit R d under rule 6 cenvat Credit R of the value of service input services	OT TO BE  Sole service ted goods ut service ule,2004 (3) of the Rules,200 exemptee e (Y/N) o used in o	FILLED BY  No
SI No. 1. 1. 1. If any SAA A A SI No	ETAILS OF AMOUNT DO FOR WHICH RET  TAILS OF INPUT STA CE RECEIVER LIAB A. WHETHER THE AS  y one of the above i  If any one of the (i) Opted to pay an  MOUNT PAYABLE U	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX Whether    s yes, whether maintaining separate acco and input goods( ne (a) and (b) is 'Yes' and (c) is 'No', which a amount equal to 10% of the value of exe a amount equivalent to CENVAT Credit attr in relation to manufacture of exempte  NDER RULE 6 (3) OF THE CENVAT CREDIT  MONTH	Month Apr-Jun  AS ON THE LAST DAY  EXABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE Providing any exempte Whether manufacturi unt for receipt or consi (refer to rule 6(2) of CE in option is being availe empted goods and 8% of ibutable to inputs and d goods or provision of  RULES,2004	OF THE  DER ONLY/NO  MPTED GOODS d or non taxab ng any exemp imption of inp NVAT credit R d under rule 6 cenvat Credit R of the value of service input services	Source Period  0  OT TO BE  ide service ted goods ut service ule,2004) (3) of th tules,2004 exempte e (Y/N) o vice(Y/N  Apr-Jun	FILLED BY  No
AA(I)(SI No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ETAILS OF AMOUNT PAYABLE U	to (vii)  vice tax,educational cess,secondary and h S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX  Whether is s yes, whether maintaining separate acco and input goods( ne (a) and (b) is 'Yes' and (c) is 'No', which a amount equivalent to CENVAT Credit attr in relation to manufacture of exempte  NDER RULE 6 (3) OF THE CENVAT CREDIT  MONTH	Month  Apr-Jun  AS ON THE LAST DAY  EXABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE  Providing any exempte  Whether manufacturi  unt for receipt or consi (refer to rule 6(2) of CE h option is being availe empted goods and 8% of ibutable to inputs and d goods or provision of  RULES,2004  RULES,2004	OF THE  DER ONLY/NO  MPTED GOODS d or non taxab ng any exemp imption of inp NVAT credit R d under rule 6 cenvat Credit R of the value of service input services	Source Period  OT TO BE  Sole service ted goods ut service ule,2004 (3) of the tules,200 exempte e (Y/N) o used in o rvice(Y/N  Apr-Jun  0	FILLED BY  No
AA(I)(SI No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ETAILS OF AMOUNT PAYABLE U  Amount pa	to (vii)  vice tax,educational cess,secondary and P  S.No.  OF SERVICE TAX PAYABLE BUT NOT PAID URN IS FILED:  AGE CENVAT CREDIT (TO BE FILED BY A TA LE TO PAY SERVICE TAX OR INPUT SERVICE SSESSEE PROVIDING EXEMPTED/NON TAX  Whether    s yes, whether maintaining separate acco and input goods ( ne (a) and (b) is 'Yes' and (c) is 'No', which amount equal to 10% of the value of exe amount equivalent to CENVAT Credit attr in relation to manufacture of exempte  NDER RULE 6 (3) OF THE CENVAT CREDIT  MONTH  Value of exempted	Month  Apr-Jun  AS ON THE LAST DAY  CABLE SERVICE PROVE CE DISTRIBUTOR)  CABLE SERVICE OR EXE  Providing any exempte  Whether manufacturi  unt for receipt or consi (refer to rule 6(2) of CE in option is being availe compted goods and 8% of ibutable to inputs and d goods or provision of  RULES,2004  Ed goods cleared: services provided: services provided:	OF THE  DER ONLY/NO  MPTED GOODS d or non taxab ng any exemp imption of inp NVAT credit R d under rule 6 cenvat Credit R of the value of service input services	Source Period  0  OT TO BE  colle service ted goods ut service ule, 2004) (3) of the tules, 200 used in o rvice(Y/N)  Apr-Jun  0 0	FILLED BY  No

(e)	Total amount	paid = (c)	)+(d):		
(f)	Challan Nos,vide which amount mentioned in (d) is paid		'		
	Month	GAR-7	7 Challan		
	Apr-Jun				
5B.	CENVAT CREDIT TAKEN AND UTILIZED				
(I) CEN	VAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY				
	Details of Credit		Apr-Jun		
(a)	Opening Bala	nce :	0		
(b)	Credit taken				
(i)	on in	puts :	0		
(ii)	on capital o	goods:	0		
(iii)	on input services received dir	ectly :	0		
(iv)	as received from input service distrib	outor :	0		
(v)	from inter unit transfer by a L	TU * :	0		
	Total credit taken ( i+ ii+ iii+ iv	+ v ):	0		
(c)	Credit utilized				
(i)	for payment of service	e tax :	0		
(ii)					
(iii)	for payment of excise or any other du	ty # :	0		
(iv)	towards clearance of input goods and capital goods removed as	such :	0		
(v)	towards inter unit transfer of L	TU * :	0		
(vi)	For Payment under rule 6(3) of the Cenvat Credit Rules,	2004 :	0		
	Total credit utilized ( i+ ii+ iii+ iv+ v	+ vi):	0		
(d)	Closing Balance of CENVAT c (a + b		0		
(II) CE	NVAT CREDIT OF EDUCATIONAL CESS AND SECONDARY AND H	IGHER E	DUCATION CESS		
Sl.no	Details of Credit		Apr-Jun		
(a)	Opening Balance :		0		
(b)	Credit of education cess and secondary and higher education cess taken				
(i)	on inputs:		0		
(ii)	on capital goods :		0		
(iii)	On input services received directly:		0		
(iv)	As received from input service distributor :		0		
(v)	From inter unit transfer by a LTU $st$ :		0		
	Total credit of education cess and secondary and higher education cess taken ( i+ ii+ iii+ iv+ v ):		0		
(c)	Credit of education cess and secondary and higher education	ess utiliz	zed		
(i)	for payment of education cess and secondary and higher education cess on services:		0		
(ii)	for payment of education cess and secondary and higher education cess on goods # :		0		
(iii)	towards payment of education cess and secondary and higher education cess on clearance of input goods and capital goods removed as such:		0		
(iv)	towards inter unit transfer of LTU $st$ :		0		
	Total credit of education cess and secondary and higher education cess utilized ( i+ ii+ iii+ iv ):		0		
(d)	Closing Balance of Education cess and secondary and higher education cess (a $+$ b $-$ c):		0		
7. Self	Assessment Memorandum				

I/We have paid duty within the sp	ecified time limit and in case of delay, I/We have deposite	d the interest levi	able thereon.
THE RETURN HAS BEEN PREPAR	RED BY A SERVICE TAX RETURN PREPARER (STRP), FU	RNISH FURTHER	DETAILS AS BELO
(a) Identification No. of STRP:			
(b) Name of STRP:			
Name:	SHARAD J KADAKIA		
Place :	HYDERABAD	Date :	06/08/2013
Revised Date:			