



CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



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 :

1.	V2SRC11	Abatement Notification No.{ 030/2012-S.T. } and Serial No.{ 8 } is not applicable to the Service { Manpower recruitment/supply agency service } and/or for the return period.
2.	V2SRC27	Sum of SB Cess Paid {Rs.167000/-} is less than sum of SB Cess Payable {Rs.332286/-}. Differential amount is {Rs.-165286/-}.
3.	V2SRC29	Sum of KK Cess Paid {Rs.332283/-} is less than sum of KK Cess Payable {Rs.332286/-}. Differential amount is {Rs.-3/-}.

PART A		GENERAL INFORMATION			
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No	
A2	STC Number	AABCT9952ASD001	A3	Name of the Assessee	TECHNOCULTURE BUILDING CENTRE PRIVATE LIMITED
Address of Registered Unit		ASHIANA TOWER ROOM NO.-417 & 419,FOURTH FLOOR EXHIBITION ROAD PATNA PATNA BANKIPUR			
Commissionerate		PATNA I NEW	Division	PATNA (CENTRAL) AT PATNA NEW	Range GANDHI MAIDAN
A4	Financial Year	2016-2017	A5	Return for the Period	October-March

RETURN FILING DETAILS	
Due date for filing of this return	30/04/2017
Actual date of filing	10/03/2018
No of days beyond due date	314

A6		
A6.1	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
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	XU0201A001
A8	Constitution of the Assessee	Registered Private Limited Company

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Construction of residential complex service	(zzzh)

Taxable Service for which Tax is being paid	Construction of residential complex service
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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									
A11.1	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									
A12.1	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 No. and Sl. No. in the Notification under which such abatement is availed								
Sl. No	Notification Number						Sl. No.		
1	002/2013-S.T.						1		
A13 PROVISIONAL ASSESSMENT									
A13.1	Whether provisionally assessed ('Y'/'N')							N	
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date								
	Provisional Assessment Order No.						Date		
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE								
PART - B1	FOR SERVICE PROVIDER								
Sl. No	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total	
B1.1	Gross Amount (excluding amounts received in advance, amounts taxable on receipt basis, for which bills/invoices/challans or any other documents 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)	3847426 9	3028238 8	3159430 6	3056242 8	4214834 2	4331961 3	2163813 46	
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 Rule 6(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)	3847426 9	3028238 8	3159430 6	3056242 8	4214834 2	4331961 3	2163813 46	
B1.8	Amount charged against export of service provided or to be	0	0	0	0	0	0	0	

	provided											
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	0	0	0	0
B1.10	Amount charged as Pure Agent	0	0	0	0	0	0	0	0	0	0	0
B1.11	Amount claimed as abatement	2693198 8	2119767 2	2211601 4	2139370 0	2950383 9	3032372 9	1514669 42				
B1.12	Any other amount claimed as deduction, please specify.	0	0	0	0	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)	2693198 8	2119767 2	2211601 4	2139370 0	2950383 9	3032372 9	1514669 42				
B1.14	NET TAXABLE VALUE B1.14 = (B1.7 - B1.13)	1154228 1	9084716	9478292	9168728	1264450 3	1299588 4	6491440 4				
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate											
Sl.no	Taxable Rate					Taxable Value						
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	14	0.5	0.5	0	0	1154228 1	9084716	9478292	9168728	1264450 3	1299588 4	6491440 4
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)											
Sl. No	Taxable Rate					Taxable Units						
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Tax payable					1615919	1271860	1326961	1283622	1770230	1819424	9088016
B1.18	Less R and D Cess payable					0	0	0	0	0	0	0
B1.19	Net Service Tax payable B1.19 = (B1.17 - B1.18)					1615919	1271860	1326961	1283622	1770230	1819424	9088016
B1.20	Education Cess payable					0	0	0	0	0	0	0
B1.21	Secondary and Higher Education Cess payable					0	0	0	0	0	0	0
B1.22	Swachh Bharat Cess payable based on entries in B1.15					57711	45424	47391	45844	63223	64979	324572
B1.23	Swachh Bharat Cess payable based on entries in B1.16					0	0	0	0	0	0	0
B1.24	Total Swachh Bharat Cess payable (B1.24 = B1.22 + B1.23)					57711	45424	47391	45844	63223	64979	324572
B1.25	Krishi Kalyan Cess payable based on entries in serial number B1.15					57711	45424	47391	45844	63223	64979	324572
B1.26	Krishi Kalyan Cess payable based on entries in serial number B1.16					0	0	0	0	0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.26					57711	45424	47391	45844	63223	64979	324572
A9	Taxable Service(s) for which Tax is being paid										Sub Clause	
Description of Taxable Services	Manpower recruitment/supply agency service										(k)	
Taxable Service for which Tax is being paid Manpower recruitment/supply agency service												

A10	Assessee is liable to pay Service Tax on this taxable service as							
	A10.1 A Service Provider under Section 68(1)	No	A10.2 A Service Receiver under Section 68(2)					Yes
	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)					Yes
	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					75
A11 EXEMPTIONS								
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')							Y
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	030/2012-S.T.						8	
2	017/2014-S.T.						1	
A12 ABATEMENTS								
A12.1	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 No. and Sl. No. in the Notification under which such abatement is availed							
Sl. No	Notification Number						Sl. No.	
1	030/2012-S.T.						8	
A13 PROVISIONAL ASSESSMENT								
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date							
Provisional Assessment Order No.						Date		
PART - B								
VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE								
PART - B1								
FOR SERVICE PROVIDER								
PART - B2 FOR SERVICE RECEIVER								
Sl. No	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment 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 received or to be received	0	0	0	0	0	0	0
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	0
B2.3	Amount taxable on receipt basis under third proviso to Rule 6(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
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	0	0	0	0
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	0	0	0	0	0	0
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	0	0	0	0	0
B2.7	Amount on which Service Tax is payable under partial re-	99605	84317	86725	99214	106586	83805	560252

	verse charge											
B2.8	Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)	99605	84317	86725	99214	106586	83805	560252				
B2.9	Amount paid for exempted services received or to be received	0	0	0	0	0	0	0				
B2.10	Amount paid as Pure Agent	0	0	0	0	0	0	0				
B2.11	Amount claimed as abatement	0	0	0	0	0	0	0				
B2.12	Any other amount claimed as deduction, please specify.	0	0	0	0	0	0	0				
B2.13	Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12)	0	0	0	0	0	0	0				
B2.14	NET TAXABLE VALUE B2.14 = (B2.8 - B2.13)	99605	84317	86725	99214	106586	83805	560252				
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate											
Sl.no	Taxable Rate					Taxable Value						
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	14	0.5	0.5	0	0	99605	84317	86725	99214	106586	83805	560252
B2.16	Specific Rate(applicable as per Rule 6 of ST Rules)											
Sl. No	Taxable Rate					Taxable Units						
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.17	Service Tax payable	13945	11804	12142	13890	14922	11733	78436				
B2.18	Less R and D Cess payable	0	0	0	0	0	0	0				
B2.19	Net Service Tax payable B2.19 = (B2.17 - B2.18)	13945	11804	12142	13890	14922	11733	78436				
B2.20	Education Cess payable	0	0	0	0	0	0	0				
B2.21	Secondary and Higher Education Cess payable	0	0	0	0	0	0	0				
B2.22	Swachh Bharat Cess payable based on entries in B2.15	498	422	434	496	533	419	2802				
B2.23	Swachh Bharat Cess payable based on entries in B2.16	0	0	0	0	0	0	0				
B2.24	Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23)	498	422	434	496	533	419	2802				
B2.25	Krishi Kalyan Cess payable based on entries in serial number B2.15	498	422	434	496	533	419	2802				
B2.26	Krishi Kalyan Cess payable based on entries in serial number B2.16	0	0	0	0	0	0	0				
B2.27	Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26	498	422	434	496	533	419	2802				
A9	Taxable Service(s) for which Tax is being paid										Sub Clause	
Description of Taxable Services	Rent-a-cab scheme operator Service										(o)	
Taxable Service for which Tax is being paid		Rent-a-cab scheme operator Service										

A10	Assessee is liable to pay Service Tax on this taxable service as								
	A10.1 A Service Provider under Section 68(1)	No	A10.2 A Service Receiver under Section 68(2)					Yes	
	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)					Yes	
	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					40	
A11 EXEMPTIONS									
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')							Y	
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	030/2012-S.T.						7(b)		
A12 ABATEMENTS									
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')							N	
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed								
Sl. No	Notification Number						Sl. No.		
1									
A13 PROVISIONAL ASSESSMENT									
A13.1	Whether provisionally assessed ('Y'/'N')							N	
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date								
	Provisional Assessment Order No.						Date		
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE								
PART - B1	FOR SERVICE PROVIDER								
	PART - B2 FOR SERVICE RECEIVER								
Sl. No	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total	
B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment 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 received or to be received	0	0	0	0	0	0	0	
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	0	
B2.3	Amount taxable on receipt basis under third proviso to Rule 6(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	
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	0	0	0	0	
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	0	0	0	0	0	0	
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	0	0	0	0	0	
B2.7	Amount on which Service Tax is payable under partial reverse charge	27380	70580	34580	39980	34580	0	207100	

B2.8	Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)					27380	70580	34580	39980	34580	0	207100
B2.9	Amount paid for exempted services received or to be received					0	0	0	0	0	0	0
B2.10	Amount paid as Pure Agent					0	0	0	0	0	0	0
B2.11	Amount claimed as abatement					0	0	0	0	0	0	0
B2.12	Any other amount claimed as deduction, please specify.					0	0	0	0	0	0	0
B2.13	Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12)					0	0	0	0	0	0	0
B2.14	NET TAXABLE VALUE B2.14 = (B2.8 - B2.13)					27380	70580	34580	39980	34580	0	207100
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate											
Sl.no	Taxable Rate					Taxable Value						
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	14	0.5	0.5	0	0	27380	70580	34580	39980	34580	0	207100
B2.16	Specific Rate(applicable as per Rule 6 of ST Rules)											
Sl. No	Taxable Rate					Taxable Units						
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.17	Service Tax payable					3833	9881	4841	5597	4841	0	28993
B2.18	Less R and D Cess payable					0	0	0	0	0	0	0
B2.19	Net Service Tax payable B2.19 = (B2.17 - B2.18)					3833	9881	4841	5597	4841	0	28993
B2.20	Education Cess payable					0	0	0	0	0	0	0
B2.21	Secondary and Higher Education Cess payable					0	0	0	0	0	0	0
B2.22	Swachh Bharat Cess payable based on entries in B2.15					137	353	173	200	173	0	1036
B2.23	Swachh Bharat Cess payable based on entries in B2.16					0	0	0	0	0	0	0
B2.24	Total Swachh Bharat Cess payable(B2.22 + B2.23)					137	353	173	200	173	0	1036
B2.25	Krishi Kalyan Cess payable based on entries in serial number B2.15					137	353	173	200	173	0	1036
B2.26	Krishi Kalyan Cess payable based on entries in serial number B2.16					0	0	0	0	0	0	0
B2.27	Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26					137	353	173	200	173	0	1036
A9	Taxable Service(s) for which Tax is being paid										Sub Clause	
Description of Taxable Services	Transport of goods by road/goods transport agency service										(zzp)	
Taxable Service for which Tax is being paid	Transport of goods by road/goods transport agency service											

A10	Assessee is liable to pay Service Tax on this taxable service as							
	A10.1 A Service Provider under Section 68(1)	No	A10.2 A Service Receiver under Section 68(2)					Yes
	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)					Yes
	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					100
A11 EXEMPTIONS								
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')							Y
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	030/2012-S.T.						2	
A12 ABATEMENTS								
A12.1	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 No. and Sl. No. in the Notification under which such abatement is availed							
Sl. No	Notification Number						Sl. No.	
1	026/2012-S.T.						7	
A13 PROVISIONAL ASSESSMENT								
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date							
Provisional Assessment Order No.						Date		
PART - B								
VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE								
PART - B1								
FOR SERVICE PROVIDER								
PART - B2 FOR SERVICE RECEIVER								
Sl. No	Month	Oct	Nov	Dec	Jan	Feb	Mar	Total
B2.1	Gross Amount (excluding amounts paid in advance, amounts taxable on payment 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 received or to be received	0	0	0	0	0	0	0
B2.2	Amount paid in advance for services for which bills/invoices/challans or any other documents have not been issued	0	0	0	0	0	0	0
B2.3	Amount taxable on receipt basis under third proviso to Rule 6(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
B2.4	Money equivalent of other considerations paid, if any, in a form other than money	0	0	0	0	0	0	0
B2.5	Amount paid for services received from Non-Taxable Territory - Imports	0	0	0	0	0	0	0
B2.6	Amount paid for services received from Non-Taxable Territory - Other than Imports	0	0	0	0	0	0	0
B2.7	Amount on which Service Tax is payable under partial reverse charge	99538	52006	157015	139185	121802	205571	775117

B2.8	Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)					99538	52006	157015	139185	121802	205571	775117
B2.9	Amount paid for exempted services received or to be received					0	0	0	0	0	0	0
B2.10	Amount paid as Pure Agent					0	0	0	0	0	0	0
B2.11	Amount claimed as abatement					0	0	0	0	0	0	0
B2.12	Any other amount claimed as deduction, please specify.					0	0	0	0	0	0	0
B2.13	Total Amount Claimed as Deduction B2.13 = (B2.9 + B2.10 + B2.11 + B2.12)					0	0	0	0	0	0	0
B2.14	NET TAXABLE VALUE B2.14 = (B2.8 - B2.13)					99538	52006	157015	139185	121802	205571	775117
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): Advalorem Rate											
Sl.no	Taxable Rate					Taxable Value						
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	14	0.5	0.5	0	0	99538	52006	157015	139185	121802	205571	775117
B2.16	Specific Rate(applicable as per Rule 6 of ST Rules)											
Sl. No	Taxable Rate					Taxable Units						
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.17	Service Tax payable					13935	7281	21982	19486	17052	28780	108516
B2.18	Less R and D Cess payable					0	0	0	0	0	0	0
B2.19	Net Service Tax payable B2.19 = (B2.17 - B2.18)					13935	7281	21982	19486	17052	28780	108516
B2.20	Education Cess payable					0	0	0	0	0	0	0
B2.21	Secondary and Higher Education Cess payable					0	0	0	0	0	0	0
B2.22	Swachh Bharat Cess payable based on entries in B2.15					498	260	785	696	609	1028	3876
B2.23	Swachh Bharat Cess payable based on entries in B2.16					0	0	0	0	0	0	0
B2.24	Total Swachh Bharat Cess payable(B2.24 = B2.22 + B2.23)					498	260	785	696	609	1028	3876
B2.25	Krishi Kalyan Cess payable based on entries in serial number B2.15					498	260	785	696	609	1028	3876
B2.26	Krishi Kalyan Cess payable based on entries in serial number B2.16					0	0	0	0	0	0	0
B2.27	Total Krishi Kalyan Cess payable B2.27 = B2.25+B2.26					498	260	785	696	609	1028	3876
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					Oct	Nov	Dec	Jan	Feb	Mar	Total
C1	Amount of Service Tax deposited in advance					0	0	0	0	0	0	0
C1.1	Swachh Bharat Cess deposited in advance					0	0	0	0	0	0	0
C1.2	Krishi Kalyan Cess deposited in advance					0	0	0	0	0	0	0
C2	Amount of Education Cess deposited in advance					0	0	0	0	0	0	0
C3	Amount of Secondary and Higher Education Cess depos-					0	0	0	0	0	0	0

	ited in advance							
C4	Challan Nos. and Amount							
Sl. No	Challan Number (CIN)	Amount						
1		0						
PART - D	SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT							
Service Tax, Education Cess, Secondary and Higher Education Cess, Swachh Bharat 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	Oct	Nov	Dec	Jan	Feb	Mar	Total
D1	In cash	1196174	919737	939342	745083	489021	257064	4546421
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	451458	381091	426584	611834	1382563	1669299	4922829
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)	1647632	1300828	1365926	1356917	1871584	1926363	9469250
PART- DA	SWACHH BHARAT CESS (SBC) PAID IN CASH AND THROUGH ADJUSTMENTS							
DA1	Swachh Bharat Cess Paid in Cash	58844	46458	48783	12915	0	0	167000
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	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 Rule 6 (1A) of the ST Rules	0	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 Rule 6(3) of the ST Rules	0	0	0	0	0	0	0
DA4.1	By adjustment of excess amount paid earlier as Krishi Kalyan Cess 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
DA5	By Book adjustment in the case of specified Government departments	0	0	0	0	0	0	0
DA6	Total Swachh Bharat Cess Paid DA6 = DA1 + DA2 + DA3 + DA4 + DA5	58844	46458	48783	12915	0	0	167000
PART- DB	KRISHI KALYAN CESS (KKC) PAID IN CASH AND THROUGH CENVAT CREDIT							
DB1	In cash	42721	32848	33548	25384	15160	6808	156469
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	16123	13610	15235	21851	49377	59618	175814
DB3	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
DB4	By adjustment of excess amount paid earlier as service tax	0	0	0	0	0	0	0

	and adjusted, by taking credit of such excess service tax paid, in this period under Rule 6(3) of the ST Rules							
DB5	By adjustment of excess amount paid earlier as service tax and adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0	0	0	0	0
DB6	By adjustment of excess amount paid earlier as service tax in respect of service of Renting of Immovable Property, on account of non-availment of deduction of property tax paid and adjusted in this period under Rule 6(4C) of the ST Rules	0	0	0	0	0	0	0
DB7	By book adjustment in the case of specified Government departments	0	0	0	0	0	0	0
DB8	Total Krishi Kalyan Cess paid DB8=DB1+DB2+DB3+DB4+DB5+DB6+DB7	58844	46458	48783	47235	64537	66426	332283
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)	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
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 the 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)	0	0	0	0	0	0	0
PART - F	SECONDARY AND 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)	0	0	0	0	0	0	0
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 the 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)	0	0	0	0	0	0	0
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 and Higher Education Cess paid in cash	0	0	0	0	0	0	0
G6	Arrears of Secondary and 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 Fee paid, if any	0	0	0	0	0	0	0
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	0	0
G13	Arrears of Swachh Bharat Cess paid in cash	0	0	0	0	0	0	0
G14	Interest on Swachh Bharat Cess paid in cash G14 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0	0	0	0	0
G15	Penalty on Swachh Bharat Cess paid in cash G15 = (G1 + G2 + G3 + G4 + G5 + G6 + G7 + G8 + G9 + G10 + G11)	0	0	0	0	0	0	0
G16	Total payment of Arrears, Interest, and Penalty on Swachh Bharat Cess G16 = (G13 + G14 + G15)	0	0	0	0	0	0	0
G17	Arrears of Krishi Kalyan Cess paid in cash	0	0	0	0	0	0	0
G18	Arrears of Krishi Kalyan Cess paid by utilising Cenvat Credit	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 cash	0	0	0	0	0	0	0
G21	Total payment of arrears, interest, penalty on Krishi Kalyan Cess G21= G17 +G18+G19+G20	0	0	0	0	0	0	0

PART - H

H1 DETAILS OF CHALLAN (vide which Service Tax,Swachh Bharat Cess,Krishi Kalyan Cess,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	Dec	02003882906201701212	5010000
2	Jan	02003882906201701212	5010000
3	Oct	02003883103201616334	750000
4	Oct	02003882906201701212	5010000
5	Nov	02003882906201701212	5010000
6	Feb	02003882906201701212	5010000
7	Mar	02003882906201701212	5010000

H2 Source Document details for payments made in advance/adjustment, for entries made at D3, D4, D5, D6, D7; DA2, DA3, DA4, DA4.1, DA5; DB3, DB4, DB5, DB6, DB7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; G1 to G11 and G13 to G15 and G17 to G20

Sl. No.	Sl. No. and description of payment entry in this return	Month	Challan / Document Number	Challan / Document Date	Amount
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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)

I 1 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 I1.1 OR I1.2 is 'Y', whether exclusively engaged either in the provision of exempted services or in the manufacture of exempted goods [refer to rule 6(2) of the CENVAT Credit Rules 2004] ('Y'/'N')						No	
I 1.3.1	If reply to I1.3 is 'N' (i.e., providing both exempted and non-exempted goods/services), Whether paying an amount equal to 2% / 7% / 6% the value of exempted services/goods under rule 6(3)(i) of CENVAT Credit Rules, 2004 ('Y' / 'N')						No	
If answer to I1.3.1 is 'N' (i.e., opting to pay under Rule 6(3)(ii) read with rule 6(3A) of CENVAT Credit Rules, 2004), then -								
I 1.4	Value of exempted goods manufactured during the preceding financial year						0	
I 1.5	Value of exempted services provided during the preceding financial year						0	
I 1.6	Total value of exempted goods manufactured and services provided during the preceding financial year [refer to E in rule 6(3A)(b)(iv)] I1.6=(I1.4+I1.5)						0	
I 1.7	Value of non-exempted goods manufactured during the preceding financial year						0	
I 1.8	Value of non-exempted services provided during the preceding financial year						0	
I 1.9	Total value of non-exempted goods manufactured and services provided during the preceding financial year I1.9=(I1.7+I1.8)						0	
I 1.10	Total value of goods manufactured and services provided during the preceding financial year [refer to F in rule 6(3A)(b)(iv)]I1.10=(I1.6+I1.9)						0	
SI No	Month	Oct	Nov	Dec	Jan	Feb	Mar	
I 1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0	0	0	0	0	
I 1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0	0	0	0	0	
I 1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0	0	0	0	0	
I 1.11.3	Common credit [refer to C in rule 6(3A)(b)(iii)] C=T-(A+B) I1.11.3=[I1.11 - (I1.11.1+I1.11.2)]	0	0	0	0	0	0	
I 1.11.4	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	0	0	0	0	0	
I 1.11.5	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	0	
I1.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0	0	0	0	0	
I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004								
SI No	Month	Oct	Nov	Dec	Jan	Feb	Mar	
I 2.1	Value of Exempted good 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	
I2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 2.5= (I 2.3+I 2.4)	0	0	0	0	0	0	
I 3 CENVAT CREDIT TAKEN AND UTILISED								
I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-								
SI.No	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar	
I 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	451458	381091	426584	611834	1382563	1669299
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)	451458	381091	426584	611834	1382563	1669299
I 3.1.3	Credit Utilised						
I 3.1.3.1	for payment of Service Tax	451458	381091	426584	611834	1382563	1669299
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)	451458	381091	426584	611834	1382563	1669299
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 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-

	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.2.1	Opening Balance of Education Cess	0	0	0	0	0	0
I 3.2.2	Credit of Education Cess taken						
I 3.2.2.1	on inputs	0	0	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	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 and 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	0	0	0	0	0	0

	(please specify)							
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	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	0	0	0	0	0	0

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

	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.3.1	Opening Balance of SHEC	0	0	0	0	0	0
I 3.3.2	Credit of SHEC taken						
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 3.3.3.1	for payment of SHEC on goods and services	0	0	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)	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	0	0	0	0

I 3.4 DETAILS OF CENVAT CREDIT OF KRISHI KALYAN CESS TAKEN and UTILISATION THEREOF-

	Details of Credit	Oct	Nov	Dec	Jan	Feb	Mar
I 3.4.1	Opening Balance of Krishi Kalyan KK-Cess	0	0	0	0	0	0
I 3.4.2	Credit of Krishi Kalyan Cess taken;						
I 3.4.2.1	on input services received directly	16123	13610	15235	21851	49377	59618
I 3.4.2.2	as received from Input Service Distributor	0	0	0	0	0	0
I 3.4.2.3	Any other credit taken (please specify)	0	0	0	0	0	0
I 3.4.2.4	Total credit of Krishi Kalyan Cess taken I3.4.2.4= (I3.4.2.1+I3.4.2.2+I3.4.2.3)	16123	13610	15235	21851	49377	59618
I 3.4.3	Credit of Krishi Kalyan Cess utilised						
I 3.4.3.1	for payment of Krishi Kalyan Cess on services	16123	13610	15235	21851	49377	59618
I 3.4.3.2	for any other payments/ adjustments/ reversal (please specify)	0	0	0	0	0	0
I 3.4.3.3	Total credit of Krishi Kalyan Cess utilised I3.4.3.3= (I3.4.3.1+I3.4.3.2)	16123	13610	15235	21851	49377	59618

I 3.4.4	Closing Balance of Krishi Kalyan Cess I3.4.4={(I3.4.1+I3.4.2.4)-I3.4.3.3}	0	0	0	0	0	0
PART - K SELF ASSESSMENT 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 the person to file the return on behalf of the Service Provider/Service Receiver/In-put Service Distributor, as the case may be.							Yes
Name		BRAJESH KUMAR					
Place		PATNA	Date		10/03/2018		
Revised Date							
PART - L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below							
(a)		Identification No. of STRP/CFC					
(b)		Name of STRP/CFC					