

CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

Form ST-3

	(Return	under Se	ection 70 of t	the Finance	Act, 1994 r	ead v	with Rule	7 of Servic	e Tax Rules,	1994)
Follow	ing is	ssues h	ave been	found in yo	ur return :						
1.	V2SR0				.{ 030/2012-S. for the return p		al No.	{ 7(b) } is no	t applicable	to the Service {	Rent-a-cab scheme
2.	V2SR0		Sum of KK (Rs43126/		.7250716/-} is	less than sun	n of K	K Cess Pay	able {Rs.729	3842/-}. Differer	ntial amount is
3.	V2SR0		Sum of SB (Rs84241/		.7209601/-} is	less than sun	n of S	B Cess Pay	able {Rs.729	3842/-}. Differer	ntial amount is
PART	A	GENER	RAL INFOR	MATION							
A1			ORIGIN	AL RETURN	Yes			REVIS	ED RETURN	l No	
A2			S	STC Number	AABCJ3604F	PST001	А3	Name o	f the Assess ee		UR UTILITIES CES COMPANY
Add	ress o	f Regist	ered Unit		PORATE OFF JPUR JAMSH				F SAKCHI E	BOULEVARD R	OAD NORTHERN
	C	Commis	sionerate	JAMSHEDPU	JR NEW	Division	DIV -	V NEW	Range	BISTUPUR NO	RTH
A4			Fir	nancial Year	2017-2018		A5	Return fo	or the Period	April-June	
RETUR	RN FIL	ING DE	TAILS								
				Due o	date for filing	of this returi	1 15	/08/2017			
					Actual	date of filing	g 14	/08/2017			
				N	o of days bey	ond due date	9 0				
A6											
A6.1		Unit ['Y	''/'N'] (As d	lefined under 2002 read wit	erate as "Larg Rule 2(e) (ea h Rule 2 (1) (d) of the Cent)			
A6.2		If reply Unit op		A6.1 is 'Y', n	ame of Large	Taxpayer					
A7		Premis	es Code N	umber			XX	(0503A001			
A8		Consti	tution of th	e Assessee			Re	egistered Pu	blic Limited	Company	
A9	Та	xable S	ervice(s) for	which Tax is	being paid						Sub Clause
Desc tior Taxa Service	of ble	isiness a	auxiliary ser	vice							(zzb)
Toyo	hla Sa	rvice fo	r which To	v ie boina Dua	siness auxiliary	, convice					
ıaxal	uie Sei	rvice to	rwnich ia:	x is beind Bus	siness auxiliarv	/ service					

Faxable Service for which Tax is being Business auxiliary service paid

A10	Assessee is liable to pay Service Tax on this taxable se	rvice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver u	ınder	No
	A10.3 A Service Provider under partial reverse charge uproviso to Section 68(2)	ınder	No	partial re		Receiver und		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	f Service	0	A10.6 If then the	covered l	by A10.4 a age of Ser ient of Se	vice Tax	0
	MPTIONS							
A11.1	Has the assessee availed benefit of any exemption Noti							N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. ar availed	nd Sl. No.	in the No	otification	under wh	nich such	exemption	on is
SI. No	Notification Nu	mber					SI.	No.
1								
	TEMENTS							1
A12.1	Has any abatement from the value of services been clai							N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. ar availed	nd SI. No.	in the No	otification	under wh	nich such	abateme	ent is
SI. No	Notification Nu	mber					SI.	No.
1								
A42 DD 0	OVISIONAL ASSESSMENT							
A13.1								N
A13.1	Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Asses	omont Or	dor No. o	and Data				IN .
A13.2	Provisional Assessment Or		der No. a	ind Date			D:	ate
	Trovisional Assessment Or							
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	'ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)		0	5732767 6	0	0	0	7334745 0
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	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
B1.6 B1.7	Amount on which Service Tax is payable under partial re-	0 1601977 4	0	5732767 6	0	0	0	7334745 0

	provided					<u> </u>						<u> </u>
B1.9				rvice provide vice given a	ed or to be t B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha	arged as Pu	ıre Agent			0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a		med as ded	uction,		0	0	0	0	0	0	0
B1.13	Total Amou + B1.10 + B			on B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14				B1.7 - B1.1		1601977 4	0	5732767 6	0	0	0	7334745 0
B1.15	Service Tax	Rate-wise	break up c	of NET TAXA	ABLE VALUE ((B1.14): Ad	lvalorem	Rate				
SI.no			Taxable R	ate				Tax	kable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %			Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	1601977 4	0	5732767 6	0	0	0	7334745
B1.16	Specific Ra	te (applicat	ole as per F	Rule 6 of ST	Rules)					1		
SI. No			Taxable R	ate				Ta	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %			Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				2242768	0	8025875	0	0	0	1026864 3
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Service	e Tax paya	ble B1.19 :	= (B1.17 - E	31.18)	2242768	0	8025875	0	0	0	1026864 3
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0
B1.22	Swachh Bl	narat Cess	payable b	ased on en	tries in B1.15	80099	0	286638	0	0	0	366737
B1.23	Swachh Bl	narat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad B1.23)	hh Bharat	Cess paya	able (B1.24	= B1.22 +	80099	0	286638	0	0	0	366737
B1.25	Krishi Kaly number B1		ayable bas	sed on entri	ies in serial	80099	0	286638	0	0	0	366737
B1.26	Krishi Kaly number B1		ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	ess payab	B1.25+B1.26	80099	0	286638	0	0	0	366737		
A9	Taxable Service(s) for which Tax is being paid										Sub Cla	use
Descrip- tion of Taxable		ervices									(zzzd)	

A10	Assessee is liable to pay Service Tax on this taxable ser	rvice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver u	ınder	No
	A10.3 A Service Provider under partial reverse charge u proviso to Section 68(2)	nder	No	partial re		Receiver und		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	A10.6 If then the	covered I	by A10.4 a age of Ser ient of Se	vice Tax	0
A11 EXE	MPTIONS							
A11.1	Has the assessee availed benefit of any exemption Notif	`						N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	ich such	exemption	n is
SI. No	Notification Nur	mber					SI.	No.
1								
A12 ABA	TEMENTS							
A12.1	Has any abatement from the value of services been claim	med ('Y'/	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	ich such	abateme	nt is
SI. No	Notification Nur	mber					SI.	No.
1								
A42 DD0	OVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess Provisional Assessment Orc		der No. a	nd Date			Da	ate
	Trovisional Assessment Cre	aci 110.						
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)	0	0	0	0	0	0	0
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	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)	0	0	0	0	0	0	0
B1.8	Amount charged against export of service provided or to be	0	0	0	0	0	0	0

	provided											
B1.9				rvice provide vice given a	ed or to be t B1.8 above)	0	0	0	0	0	0	0
31.10	Amount cha	arged as Pu	ire Agent			0	0	0	0	0	0	0
31.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
31.12	Any other a		ned as dec	luction,		0	0	0	0	0	0	0
B1.13	Total Amou + B1.10 + B			ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
31.14	NET TAXA	BLE VALUE	E B1.14 = (B1.7 - B1.1	3)	0	0	0	0	0	0	0
B1.15	Service Tax	x Rate-wise	break up o	of NET TAX	ABLE VALUE (31.14): A	dvalorem	Rate				
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %			Apr	May	June	Jul	Aug	Sep	Tota
1	14	0.5	0.5	0	0	0	0	0	0	0	0	0
B1.16	Specific Ra	ite (applicat	ole as per F	Rule 6 of ST	Rules)		l					
SI. No			Taxable R	ate				Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Tota
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				0	0	0	0	0	0	0
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Service	е Тах рауа	ble B1.19	= (B1.17 - E	31.18)	0	0	0	0	0	0	0
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0
B1.22	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.15	0	0	0	0	0	0	0
B1.23	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad	hh Bharat	Cess paya	able (B1.24	= B1.22 +	0	0	0	0	0	0	0
B1.25	Krishi Kaly		ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0
B1.26		/an Cess p	ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krishi Kalyan Cess payable B1.27 = B1.25+B1.20					0	0	0	0	0	0	0
A9	Taxable Service(s) for which Tax is being paid									21	Sub Clau	ise
Descrip- tion of Taxable Services						ng comm	erciai/indu	striai build	ings or ci	vii struc-	(zzq)	

A10	Assessee is liable to pay Service Tax on this taxable se	rvice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver ι	ınder	No
	A10.3 A Service Provider under partial reverse charge u proviso to Section 68(2)	nder	No	partial re		Receiver under ander (1862)		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	A10.6 If then the	covered percenta	by A10.4 a age of Ser ient of Se	vice Tax	0
	MPTIONS							1
A11.1	Has the assessee availed benefit of any exemption Noting							N .
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an availed		in the No	tification	under wi	nich such		
SI. No	Notification Nur	mber					SI.	No.
1								
A12 ABA	ATEMENTS							
A12.1	Has any abatement from the value of services been claim	med ('Y'/'	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	nich such	abateme	nt is
SI. No	Notification Nur	mber					SI.	No.
1								
A12 DDC	DVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	ement Or	dor No. a	nd Date				"
A13.2	Provisional Assessment Orc		uci 140. ai	na Date			D	ate
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)	1835855	972852	0	0	0	0	280870
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	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
	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0	0	0	0	0
B1.5	a form other than money			0	0	0	0	0
B1.5 B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0				0
	Amount on which Service Tax is payable under partial re-	0 1835855		0	0	0	0	280870

	provided						L							
B1.9				rvice provide vice given a	ed or to be t B1.8 above)	0	0	0	0	0	0	0		
B1.10	Amount cha	arged as Pu	ire Agent			0	0	0	0	0	0	0		
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0		
B1.12	Any other a		ned as ded	luction,		0	0	0	0	0	0	0		
	+ B1.10 + E	31.11 + B1.	12)		(B1.8 + B1.9	0	0	0	0	0	0	0		
B1.14	NET TAXA	BLE VALUE	E B1.14 = (B1.7 - B1.1	3)	1835855	972852	0	0	0	0	280870		
B1.15	Service Tax	Rate-wise	break up o	of NET TAX	ABLE VALUE (B1.14): Ad	dvalorem F	Rate						
SI.no			Taxable R	ate				Та	xable Va	lue				
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total		
1	14	0.5	0.5	0	0	1835855 972852 0 0 0 0								
B1.16	Specific Ra	te (applicat	l ole as per F	Rule 6 of ST	Rules)									
SI. No			Taxable R	ate				Ta	axable Ur	nits				
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total		
1	0	0	0	0	0	0	0	0	0	0	0	0		
B1.17	Service Ta	x payable				257020	136199	0	0	0	0	39321		
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0		
B1.19	Net Service	e Tax paya	ble B1.19	= (B1.17 - E	31.18)	257020	136199	0	0	0	0	39321		
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0		
B1.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0		
B1.22	Swachh Bh	narat Cess	payable b	ased on en	tries in B1.15	9179	4864	0	0	0	0	1404		
B1.23	Swachh Bl	narat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0		
B1.24	Total Swad	hh Bharat	Cess paya	able (B1.24	= B1.22 +	9179	4864	0	0	0	0	1404		
B1.25	Krishi Kaly number B1		ayable bas	sed on entri	ies in serial	9179	4864	0	0	0	0	1404		
B1.26	Krishi Kaly number B1		ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0		
B1.27	Total Krish	ni Kalyan C	ess payab	B1.25+B1.26	9179	4864	0	0	0	0	1404			
A9	Taxable Se	rvice(s) for	d						Sub Cla	use				
Descrip- tion of Taxable Services	Consulting									(g)				

A10	Assessee is liable to pay Service Tax on this taxable se	rvice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver u	ınder	No
	A10.3 A Service Provider under partial reverse charge u proviso to Section 68(2)	ınder	No	partial re		Receiver underge		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	f Service	0	A10.6 If then the	covered bercenta	oy A10.4 a ige of Ser ient of Se	vice Tax	0
	MPTIONS							
A11.1	Has the assessee availed benefit of any exemption Noti	`						N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. ar availed		in the No	tification	under wh	ich such		
SI. No	Notification Nu	mber					SI.	No.
1								
A12 ABA	ATEMENTS							
A12.1	Has any abatement from the value of services been clai	med ('Y'/'	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. ar availed	nd SI. No.	in the No	tification	under wh	nich such	abateme	nt is
SI. No	Notification Nur	mber					SI.	No.
1								
A13 PRC	OVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Asses	sment Or	der No. a	nd Date				
	Provisional Assessment Ord	der No.					Da	ate
PART -	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
B PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)	212800	9460380	2098212 8	0	0	0	3065530 8
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	28084	18250	10050	0	0	0	56384
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)	240884	9478630	2099217 8	0	0	0	3071169 2
B1.8	Amount charged against export of service provided or to be	0	0	0	0	0	0	0

	provided											
B1.9				rvice provide vice given a	ed or to be t B1.8 above)	0	0	0	0	0	0	0
31.10	Amount cha	arged as Pu	ıre Agent			0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a	mount clair	ned as ded	luction,		0	0	0	0	0	0	0
B1.13		ınt Claimed 31.11 + B1.		on B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14	NET TAXA	BLE VALUE	E B1.14 = (B1.7 - B1.1	3)	240884	9478630	2099217 8	0	0	0	3071169 2
B1.15	Service Ta	x Rate-wise	break up o	of NET TAXA	ABLE VALUE (B1.14): A	dvalorem l	Rate				
SI.no			Taxable R	ate				Tax	cable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	240884	9478630	2099217	0	0	0	3071169
B1.16	Specific Ra	te (applicat	ole as per F	Rule 6 of ST	Rules)			0				
SI. No			Taxable R	ate	<u> </u>			Tax	xable Uı	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %			Apr	Мау	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				33724	1327008	2938905	0	0	0	429963
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Servic	е Тах рауа	ble B1.19	= (B1.17 - E	31.18)	33724	1327008	2938905	0	0	0	429963
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0
B1.22	Swachh B	harat Cess	payable b	ased on en	tries in B1.15	1204	47393	104961	0	0	0	153558
B1.23	Swachh B	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad	chh Bharat	Cess paya	able (B1.24	= B1.22 +	1204	47393	104961	0	0	0	153558
B1.25	Krishi Kaly		ayable bas	sed on entri	ies in serial	1204	47393	104961	0	0	0	153558
B1.26	Krishi Kaly		ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	ni Kalyan C	ess payab	B1.25+B1.26	1204	47393	104961	0	0	0	153558	
A9	Taxable Se	d						Sub Cla	use			
Descrip- tion of Taxable		ommissionir	ng and insta	allation Serv	ice						(zzd)	

A10	Assessee is liable to pay Service Tax on this taxable se	rvice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver u	ınder	No
	A10.3 A Service Provider under partial reverse charge u proviso to Section 68(2)	ınder	No	partial re		Receiver u arge und		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	f Service	0	A10.6 If	covered l	oy A10.4 a ige of Ser ient of Se	vice Tax	0
	MPTIONS							1
A11.1	Has the assessee availed benefit of any exemption Noti							N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an availed	nd SI. No.	in the No	otification	under wh	ich such	exempti	on is
SI. No	Notification Nur	mber					SI.	No.
1								
	ATEMENTS							
A12.1	Has any abatement from the value of services been clair							N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	nd SI. No.	in the No	otification	under wh	ich such	abateme	ent is
SI. No	Notification Nur	mber					SI.	No.
1								
A13 PRC	OVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment Or	der No. a	nd Date				
	Provisional Assessment Ord	der No.					D	ate
	1							
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. No	Month	Apr	Мау	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 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)	0	0	1291002	0	0	0	1291002
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	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
	verse charge		l					
B1.7	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)	0	0	1291002 2	0	0	0	1291002 2

	provided											
B1.9				rvice provide vice given a	ed or to be t B1.8 above)	0	0	0	0	0	0	0
31.10	Amount cha	arged as Pu	ıre Agent			0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a	amount clair	ned as ded	luction,		0	0	0	0	0	0	0
B1.13		ınt Claimed 31.11 + B1.		ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14	NET TAXA	BLE VALUE	E B1.14 = (B1.7 - B1.1	3)	0	0	1291002	0	0	0	1291002 2
B1.15	Service Ta	x Rate-wise	break up o	of NET TAX	ABLE VALUE (B1.14): A	dvalorem	Rate				
SI.no			Taxable R	ate				Tax	cable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	0	0	1291002	0	0	0	1291002
B1.16	Specific Ra	Rules)			2				2			
SI. No	<u> </u>		Taxable R	ate	,			Tax	kable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				0	0	1807403	0	0	0	180740
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Servic	е Тах рауа	ble B1.19 :	= (B1.17 - E	31.18)	0	0	1807403	0	0	0	180740
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0
B1.22	Swachh B	harat Cess	payable b	ased on en	tries in B1.15	0	0	64550	0	0	0	64550
B1.23	Swachh B	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad	chh Bharat	Cess paya	able (B1.24	= B1.22 +	0	0	64550	0	0	0	64550
B1.25	Krishi Kaly		ayable bas	sed on entri	ies in serial	0	0	64550	0	0	0	64550
B1.26	Krishi Kaly		ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	B1.25+B1.26	0	0	64550	0	0	0	64550			
A9	Taxable Se	d						Sub Cla	use			
Descrip- tion of Taxable		technology	software s	service							(zzzze)	

A10	Assessee is liable to pay Service Tax on this taxable se	rvice as						
	A10.1 A Service Provider under Section 68(1)		Yes	-		Receiver u	ınder	No
	A10.3 A Service Provider under partial reverse charge u proviso to Section 68(2)	nder	No		Service F	Receiver u		No
	A10.5 If covered by A10.3 above, then the percentage of	Service	0	A10.6 If		oy A10.4 a		0
	Tax Payable as Provider of Service					ige of Ser ient of Se		
A11 EXE	MPTIONS							
A11.1	Has the assessee availed benefit of any exemption Noting	fication (Y'/'N')					N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	ich such	exemptio	on is
SI. No	Notification Nur	mber					SI.	No.
1								
A12 ABA	TEMENTS							
A12.1	Has any abatement from the value of services been claim	med ('Y'/'	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	ich such	abateme	nt is
SI. No	Notification Nur	mber					SI.	No.
1								
A12 DD (OVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment Or	der No. a	nd Date				.`
	Provisional Assessment Ord						Da	ate
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)	0	0	0	0	0	0	0
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	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)	0	0	0	0	0	0	0
B1.8	Amount charged against export of service provided or to be	0	0	0	0	0	0	0

Amount cha	arged for ex	empted se	rvice provide	ed or to be	0	0	0	0	0	0	0
provided (o	ther than ex	xport of ser				0	0	0	0	0	0
											0
			uction								0
please spec	cify.										
			on B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
NET TAXA	BLE VALUE	E B1.14 = (B1.7 - B1.1	3)	0	0	0	0	0	0	0
Service Tax				ABLE VALUE (E	31.14): A	dvalorem I					
		Taxable R	ate				Та	xable Va	lue		
Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Cess Rate %	ary And Higher Education Cess Rate	Apr	May	June	Jul	Aug	Sep	Tota
14	0.5	0.5	0	0	0	0	0	0	0	0	0
Specific Ra	ite (applicat	le as per F	Rule 6 of ST	Rules)							
		Taxable R	ate				Та	axable Ur	nits		
Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %			Apr	May	June	Jul	Aug	Sep	Tota
0	0	0	0	0	0	0	0	0	0	0	0
Service Ta	x payable				0	0	0	0	0	0	0
Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
Net Service	е Тах рауа	ble B1.19 :	= (B1.17 - E	31.18)	0	0	0	0	0	0	0
					0	0	0	0	0	0	0
					0	0	0	0	0	0	0
		. ,					-				0
		<u> </u>					-		-		0
B1.23)	hh Bharat	Cess paya	ible (B1.24	= B1.22 +	0	0	0	0	0	0	0
		ayable bas	ed on entri	ies in serial	0	0	0	0	0	0	0
		ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0
		ess payab	le B1.27 = I	B1.25+B1.26	0	0	0	0	0	0	0
Taxable Se	ervice(s) for	which Tax	is being pai	d						Sub Clau	ıse
ip- Legal consultancy service of ble es										(zzzzm)	
	provided (o Amount cha Amount cha Amount cha Any other a please spec Total Amou + B1.10 + E NET TAXA Service Tax Tax Rate % 14 Specific Ra Specific Ra Specific Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bi Total Swac B1.23) Krishi Kaly number B1 Krishi Kaly number B1 Total Krish Total Krish Total Krish	provided (other than examount charged as Pu Amount claimed as ab Any other amount claimed + B1.10 + B1.11 + B1. NET TAXABLE VALUE Service Tax Rate-wise Tax Rate % Swachh Bharat Cess % 14 0.5 Specific Rate (applicated to the service Tax payable Less R and D Cess pounds and Higher Swachh Bharat Cess Total Swachh Bhar	provided (other than export of sen Amount charged as Pure Agent Amount claimed as abatement Any other amount claimed as ded please specify. Total Amount Claimed as Deducti + B1.10 + B1.11 + B1.12) NET TAXABLE VALUE B1.14 = (Service Tax Rate-wise break up of the company of	provided (other than export of service given a Amount charged as Pure Agent Amount claimed as abatement Any other amount claimed as deduction, please specify. Total Amount Claimed as Deduction B1.13 = + B1.10 + B1.11 + B1.12) NET TAXABLE VALUE B1.14 = (B1.7 - B1.1) Service Tax Rate-wise break up of NET TAXA Taxable Rate Tax Rate Swachh Krishi Education Kalyan Cess % Cess % 14	Amount claimed as abatement Any other amount claimed as deduction, please specify. Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) Service Tax Rate-wise break up of NET TAXABLE VALUE (ITAXABLE	provided (other than export of service given at B1.8 above) Amount charged as Pure Agent Amount claimed as abatement Any other amount claimed as deduction, please specify. Total Amount Claimed as Deduction B1.13 = (B1.8 + B1.9 + B1.10 + B1.11 + B1.12) NET TAXABLE VALUE B1.14 = (B1.7 - B1.13) Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): At Taxable Rate Tax Rate Swachh Krishi Education Cess Rate Cess % Cess Rate Cess % Cess Rate Ces	Amount charged as Pure Agent				

	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver u	ınder	Yes
	A10.3 A Service Provider under partial reverse charge un proviso to Section 68(2)	nder	No	partial re		Receiver u arge unde B(2)		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	A10.6 If	covered be percenta	by A10.4 a ge of Ser ient of Se	vice Tax	0
	MPTIONS							
A11.1	Has the assessee availed benefit of any exemption Notif							N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an availed		in the No	tification	under wh	ich such		
SI. No	Notification Nun	nber					SI.	No.
1								
A12 ABA	ATEMENTS							
A12.1	Has any abatement from the value of services been clair	ned ('Y'/'l	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and availed	d SI. No.	in the No	tification	under wh	ich such	abatemei	nt is
SI. No	Notification Nun	nber					SI.	No.
1								
A13 PRC	DVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment Or	der No. a	nd Date				
	Provisional Assessment Ord	er No.					Da	ite
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYA FOR SERVICE PROVIDER	ABLE						
B PART -		ABLE	May	June	Jul	Aug	Sep	Total
B PART - B1	FOR SERVICE PROVIDER		May 0	June 0	Jul 0	Aug 0	Sep 0	Total 0
B PART - B1 SI. No	FOR SERVICE PROVIDER Month 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	Apr						
B PART - B1 SI. No B1.1	FOR SERVICE PROVIDER Month 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) Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is-	Apr 0	0	0	0	0	0	0
B PART - B1 SI. No B1.1	FOR SERVICE PROVIDER Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been is-	Apr 0	0	0	0	0	0	0
B PART - B1 SI. No B1.1 B1.2 B1.3	FOR SERVICE PROVIDER Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been is-	Apr 0 0 0	0 0	0 0	0 0	0 0	0 0	0 0
B PART - B1 SI. No B1.1 B1.2 B1.3	FOR SERVICE PROVIDER Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial reverse charge	Apr 0 0 0 0	0 0	0 0	0 0 0	0 0	0 0	0 0
B PART - B1 SI. No B1.1 B1.2 B1.3 B1.4 B1.5	FOR SERVICE PROVIDER Month 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) Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules, 1994 for which bills/invoices/challans or any other documents have not been issued Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued Money equivalent of other considerations charged, if any, in a form other than money Amount on which Service Tax is payable under partial re-	Apr 0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0

	provided											
B1.9	Amount cha				ed or to be it B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha	arged as Pu	ire Agent		,	0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a		ned as ded	uction,		0	0	0	0	0	0	0
B1.13	Total Amou	int Claimed 31.11 + B1.	as Deducti 12)	on B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14	NET TAXA	BLE VALUE	E B1.14 = (B1.7 - B1.1	3)	0	0	0	0	0	0	0
B1.15	Service Tax	x Rate-wise	break up o	f NET TAX	ABLE VALUE (B1.14): Ad	dvalorem	Rate				
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	0	0	0	0	0	0	0
B1.16	Specific Ra	te (applicat	ole as per R	ule 6 of ST	Rules)			'				1
SI. No			Taxable R	ate				Та	xable Ur	nits	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				0	0	0	0	0	0	0
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Servic	e Tax paya	ble B1.19 =	= (B1.17 - I	31.18)	0	0	0	0	0	0	0
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	n Cess pa	yable	0	0	0	0	0	0	0
B1.22	Swachh Bl	harat Cess	payable ba	ased on en	tries in B1.15	0	0	0	0	0	0	0
B1.23	Swachh Bl	harat Cess	payable ba	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad B1.23)	chh Bharat	Cess paya	ıble (B1.24	= B1.22 +	0	0	0	0	0	0	0
B1.25	Krishi Kaly number B1		ayable bas	ed on entr	ies in serial	0	0	0	0	0	0	0
B1.26	Krishi Kaly number B1		ayable bas	ed on entr	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	ni Kalyan C	ess payab	le B1.27 =	B1.25+B1.26	0	0	0	0	0	0	0
DART D	0 FOD 0FD	405 DE05	ED									
SI. No	2 FOR SER	VICE RECE				A	May	luna	11	A	Con	Total
			Month			Apr	May	June	Jul			
B2.1	issued) for	xable on pa lans or any which bills/i	yment basi other docu nvoices/cha	s, for which ment may n allans or an		579100	123900	5916135	0	0	0	6619135
B2.2	sued	lans or any	other docu	ments have	not been is-	0	0	0	0	0	0	0
B2.3	Amount tax 6(1) of Serv				oroviso to Rule s/in-	0	0	0	0	0	0	0

	I		which Tax								Sub Cla	
						1	1	1		1	1	1
B2.27	number B2 Total Krish		ess payab	le B2.27 = l	B2.25+B2.26	2896	620	29581	0	0	0	33097
B2.25 B2.26	number B2 Krishi Kaly	2.15 van Cess p			ies in serial ies in serial	2896	0	29581	0	0	0	3309
B2.25	B2.23)					2896	620	29581	0	0	0	
B2.24			. ,	ased on en		2896	620	29581	0	0	0	3309
B2.22 B2.23			<u> </u>		tries in B2.15	2896	620	29581	0	0	0	3309
B2.21 B2.22				on Cess pay		2896	620	20581	0	0	0	3309
B2.20	Education			m Caas ::	vahla	0	0	0	0	0	0	0
B2.19				= (B2.17 - E	32.18)	81074	17346	828259	0	0	0	9266
B2.18	Less R and					0	0	0	0	0	0	0
B2.17	Service Ta					81074	17346	828259	0	0	0	9266
1	0	0	0	0	0	0	0	0	0	0	0	0
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Tota
SI. No			Taxable R	ate				Та	xable Un	its		
32.16	Specific Ra	ıte(applicab	le as per R	ule 6 of ST	Rules)		<u> </u>			<u> </u>	<u> </u>	
1	% 14	Bharat Cess %	Kalyan Cess %	Cess Rate %		579100	123900			0	0	66191
SI.no	Tax Rate	Swachh	Taxable R	ate Education	Second-	Apr	May	June	xable Va Jul	Aug	Sep	Tota
32.15	Service Tax	k Rate-wise	·		ABLE VALUE (B2.14): Ad	dvalorem I			•		
32.14	NET TAXA				<u> </u>	579100	123900		0	0	0	66191
B2.13		int Claimed	as Deducti	on B2.13 =	(B2.9 + B2.10	0	0	0	0	0	0	0
B2.12	Any other a		ned as ded	uction,		0	0	0	0	0	0	0
B2.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B2.10	ceived Amount pai	d as Pure A	Agent			0	0	0	0	0	0	0
B2.9	+ B2.5 + B2 Amount pai	2.6 + B2.7)	,		or to be re-	0	0	0	0	0	0	0
32.8	verse charg	je	·		+ B2.3 + B2.4	579100	123900	5916135	0	0	0	66191
32.6 32.7	ory - Other	than Impor	ts		Taxable Territ- er partial re-	0	0	0	0	0	0	0
32.5	ory - Import	is			Taxable Territ-	0	0	0	0	0	0	0
32.4	Money equ form other t			erations paid	d, if any, in a	0	0	0	0	0	0	0
	sued				not been is-							

Descrip tion of Taxabl Services	le						(zzg)	
Taxable	e Service for which Tax is being Maintenance or repair service							
A10	Assessee is liable to pay Service Tax on this taxable serv	rice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section 6		Receiver u	under	No
	A10.3 A Service Provider under partial reverse charge und proviso to Section 68(2)	der	No		verse ch	Receiver und arge und 8(2)		No
	A10.5 If covered by A10.3 above, then the percentage of S Tax Payable as Provider of Service	Service	0	then the	percenta	by A10.4 a age of Ser ient of Se	vice Tax	0
A11 EXE	EMPTIONS							
A11.1	Has the assessee availed benefit of any exemption Notific	cation (Y'/'N')					N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and availed			tification (under wh	nich such	exemption	on is
SI. No	Notification Numb	ber					SI.	No.
1								
A12 AB/	ATEMENTS							
A12.1	Has any abatement from the value of services been claim	ed ('Y'/'	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and availed			tification (under wh	nich such	abateme	
SI. No	Notification Numb	ber					SI.	No.
1								
A13 PRC	DVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessn	ment Or	der No. a	nd Date				1
	Provisional Assessment Orde	r No.					Da	ate
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYA	BLE						
PART - B1	FOR SERVICE PROVIDER							
SI. No	Month	Apr	May	June	Jul	Aug	Sep	Total
B1.1	amounts taxable on receipt basis, for which bills/in-	848953 3	4663945 5	6661355 0	0	0	0	1317425 38
	voices/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)							
B1.2	issued) for which bills/invoices/challans or any other documents are issued relating to service provided or to be	0	0	0	0	0	0	0
B1.2 B1.3	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) Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is-	0	0	0	0	0	0	0

- · -												
B1.5	Money equi			erations cha	rged, if any, in	0	0	0	0	0	0	0
B1.6	Amount on verse charg		rice Tax is p	payable und	er partial re-	0	0	0	0	0	0	0
B1.7	Gross Taxa + B1.5 + B1		t B1.7 = (E	31.1 + B1.2 -	+ B1.3 + B1.4	1848953 3	4663945 5	6661355 0	0	0	0	1317425 38
B1.8	Amount cha	arged again	st export o	f service pro	vided or to be	0	0	0	0	0	0	0
B1.9				rvice provide	ed or to be t B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha	arged as Pu	ire Agent		,	0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a		med as dec	luction,		0	0	0	0	0	0	0
B1.13	,	nt Claimed	as Deduct	ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14				B1.7 - B1.1	3)	1848953 3	4663945 5	6661355 0	0	0	0	1317425 38
B1.15	Service Tax	Rate-wise	break up	of NET TAXA	ABLE VALUE (B1.14): A	dvalorem	Rate				
Sl.no	Taxable Rate Taxable Value								lue			
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %			Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	1848953 3	4663945 5	6661355 0	0	0	0	1317425 38
B1.16	Specific Ra	te (applicat	ole as per F	Rule 6 of ST	Rules)						ı	
SI. No			Taxable R	ate				Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %			Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable			<u> </u>	2588535	6529524	9325897	0	0	0	1844395 6
B1.18	Less R and	D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Service	e Tax paya	ble B1.19	= (B1.17 - E	31.18)	2588535	6529524	9325897	0	0	0	1844395 6
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
				on Cocc no			0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on cess pay	/able	0	0	•			l	
					tries in B1.15	92448	233197	333068	0	0	0	658713
B1.22	Swachh Bh	narat Cess	payable b	ased on en					0	0	0	658713 0
B1.22 B1.23	Swachh Bh	narat Cess	payable b	ased on en	tries in B1.15	92448	233197	333068				0
B1.22 B1.23 B1.24	Swachh Bł Swachh Bł Total Swac B1.23)	narat Cess narat Cess thh Bharat	payable b payable b Cess paya	ased on en	tries in B1.15	92448	233197	333068	0	0	0	0 658713
B1.22 B1.23 B1.24 B1.25	Swachh Bł Swachh Bł Total Swac B1.23) Krishi Kaly number B1	narat Cess narat Cess hh Bharat ran Cess p .15 ran Cess p	payable b payable b Cess paya ayable bas	ased on engased on engased on engased on entri	tries in B1.15 tries in B1.16 = B1.22 +	92448 0 92448	233197 0 233197	333068 0 333068	0	0	0	0 658713
B1.22 B1.23 B1.24 B1.25 B1.26	Swachh Bi Swachh Bi Total Swac B1.23) Krishi Kaly number B1 Krishi Kaly number B1	narat Cess narat Cess hh Bharat van Cess p .15 van Cess p .16	payable b payable b Cess paya ayable bas ayable bas	ased on endased on endased on endased on entri	tries in B1.15 tries in B1.16 = B1.22 + les in serial	92448 0 92448 92448	233197 0 233197 233197	333068 0 333068 333068 0	0 0	0 0	0 0	658713 658713
B1.21 B1.22 B1.23 B1.24 B1.25 B1.26 B1.27	Swachh Bi Swachh Bi Total Swac B1.23) Krishi Kaly number B1 Krishi Kaly number B1 Total Krish	narat Cess narat Cess chh Bharat van Cess p .15 van Cess p .16 ii Kalyan C	payable b payable b Cess paya ayable bas ayable bas ess payab	ased on endased on endased on endased on entri	tries in B1.15 tries in B1.16 = B1.22 + es in serial es in serial 31.25+B1.26	92448 0 92448 92448	233197 0 233197 233197 0	333068 0 333068 333068 0	0 0 0	0 0 0	0 0 0	0 658713 658713 0 658713

Taxable Services								
Taxable	e Service for which Tax is being Management or business cor	nsultant :	service					
A10	Assessee is liable to pay Service Tax on this taxable serv	ice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver u	ınder	Yes
	A10.3 A Service Provider under partial reverse charge un proviso to Section 68(2)	der	No	A10.4 A partial re	Service F	Receiver und arge und 8(2)		No
	A10.5 If covered by A10.3 above, then the percentage of S Tax Payable as Provider of Service	Service	0	A10.6 If	covered percenta	by A10.4 a age of Ser ient of Se	vice Tax	0
A11 EVE	MPTIONS							
A11.1		sation (V''/// NI'\					N
A11.1 A11.2	Has the assessee availed benefit of any exemption Notific If reply to A11.1 is 'Y', Please furnish Notification No. and			otification	under wh	nich such	exemptio	
SI. No	availed Notification Num							No.
31. NO 1	Notification Num	ber					31.	NO.
<u>. </u>								
A12 ABA	TEMENTS							
A12.1	Has any abatement from the value of services been claim	ned ('Y'/	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and availed	l SI. No.	in the No	otification	under wh	nich such	abateme	nt is
SI. No	Notification Num	ber					SI.	No.
1								
	OVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessi		der No. a	nd Date				
	Provisional Assessment Orde	er No.					Da	ate
PART -	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYA	BLE						
B PART - B1	FOR SERVICE PROVIDER							
SI. No	Month	Apr	Мау	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 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)	0	0	0	0	0	0	0
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	0	0	0	0	0	0	0
31.3	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
31.5	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 verse charg		rice Tax is p	payable und	er partial re-	0	0	0	0	0	0	0
B1.7	Gross Taxa + B1.5 + B1		t B1.7 = (B	31.1 + B1.2	+ B1.3 + B1.4	0	0	0	0	0	0	0
B1.8	Amount cha	arged again	st export o	f service pro	ovided or to be	0	0	0	0	0	0	0
B1.9				rvice provid	ed or to be at B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha				,	0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a		med as ded	luction,		0	0	0	0	0	0	0
B1.13		ınt Claimed		ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14				B1.7 - B1.1	3)	0	0	0	0	0	0	0
B1.15	Service Tax	x Rate-wise	break up o	of NET TAX	ABLE VALUE ((B1.14): Ad	dvalorem	Rate				
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate	Swachh Bharat	Krishi Kalyan	Education Cess Rate		Apr	May	June	Jul	Aug	Sep	Total
		Cess %	Cess %	%	Higher Education Cess Rate %							
1	14	0.5	0.5	0	0	0	0	0	0	0	0	0
B1.16	Specific Ra	ıte (applicat	l ole as per F	Rule 6 of ST	Rules)							
SI. No			Taxable R	ate				Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				0	0	0	0	0	0	0
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Service	e Tax paya	ble B1.19	= (B1.17 - I	31.18)	0	0	0	0	0	0	0
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pa	yable	0	0	0	0	0	0	0
B1.22	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.15	0	0	0	0	0	0	0
B1.23	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad	hh Bharat	Cess paya	able (B1.24	= B1.22 +	0	0	0	0	0	0	0
B1.25			ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B1.26	Krishi Kaly		ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	ni Kalyan C	ess payab	le B1.27 =	B1.25+B1.26	0	0	0	0	0	0	0
PART - B	32 FOR SER	VICE RECE	EIVER									
SI. No			Month	ı		Apr	May	June	Jul	Aug	Sep	Total
B2.1	amounts ta voices/chal issued) for	Month Gross Amount (excluding amounts paid in advance, amounts taxable on payment basis, for which bills/invoices/challans or any other document may not have issued) for which bills/invoices/challans or any other ments are issued relating to service received or to be ceived					0	122000	0	0	0	222000

B2.2												
				es for which ments have	h bills/in- not been is-	0	0	0	0	0	0	0
B2.3	6(1) of Serv	ice Tax Ru	les, 1994 fo	or which bills	oroviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B2.4	Money equi			erations paid	d, if any, in a	0	0	0	0	0	0	0
B2.5	+	d for servic		I from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.6	<u> </u>	d for servic		I from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.7	-	which Serv		ayable und	er partial re-	0	0	0	0	0	0	0
B2.8		ble Amoun	t B2.8 = (B	2.1 + B2.2 -	+ B2.3 + B2.4	100000	0	122000	0	0	0	222000
B2.9	Amount pai	d for exemp	oted service	es received	or to be re-	0	0	0	0	0	0	0
B2.10	Amount pai	d as Pure A	Agent			0	0	0	0	0	0	0
B2.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B2.12	Any other a		ned as ded	uction,		0	0	0	0	0	0	0
B2.13	' 	nt Claimed	as Deducti	on B2.13 =	(B2.9 + B2.10	0	0	0	0	0	0	0
B2.14	NET TAXA		E B2.14 = (B2.8 - B2.1	3)	100000	0	122000	0	0	0	222000
B2.15	Service Tax	Rate-wise	break up c	of NET TAX	ABLE VALUE (B2.14): Ac	dvalorem	Rate			l	
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	ary And Higher Education	Apr	May	June	Jul	Aug	Sep	Total
					Cess Rate %							
1	14	0.5	0.5	0		100000	0	122000	0	0	0	222000
1 B2.16	14 Specific Ra				0	100000	0	122000	0	0	0	222000
		te(applicab		ule 6 of ST	0	100000	0		0 xable Un		0	222000
B2.16		te(applicab	le as per R Taxable R Krishi	ule 6 of ST	% 0 Rules)	100000 Apr	0 May		-		0 Sep	222000 Total
B2.16	Specific Ra	te(applicab Swachh Bharat	le as per R Taxable R Krishi Kalyan	ule 6 of ST ate Education Cess Rate	% 0 Rules) Second- ary And Higher Education Cess Rate			Та	xable Un	nits		
B2.16 SI. No	Specific Ra Specific Rate	Swachh Bharat Cess %	le as per R Taxable R Krishi Kalyan Cess %	ule 6 of ST ate Education Cess Rate %	% O Rules) Second- ary And Higher Education Cess Rate %	Apr	Мау	Ta June	yable Un	nits Aug	Sep	Total
B2.16 SI. No	Specific Rate	Swachh Bharat Cess %	le as per R Taxable R Krishi Kalyan Cess %	ule 6 of ST ate Education Cess Rate %	% O Rules) Second- ary And Higher Education Cess Rate %	Apr 0	May	Ta June	Jul 0	Aug 0	Sep 0	Total 0
B2.16 SI. No 1 B2.17	Specific Ra Specific Rate 0 Service Ta	Swachh Bharat Cess % 0 x payable	le as per R Taxable R Krishi Kalyan Cess % 0	ule 6 of ST ate Education Cess Rate %	% O Rules) Second- ary And Higher Education Cess Rate % O	Apr 0 14000	0 0	Ta June 0 17080	Jul 0 0	Aug 0 0	Sep 0 0	0 31080
B2.16 SI. No 1 B2.17 B2.18	Specific Rate Specific Rate 0 Service Ta Less R and	Swachh Bharat Cess % 0 x payable d D Cess payable Tax paya	le as per R Taxable R Krishi Kalyan Cess % 0 ayable ble B2.19 =	ule 6 of ST ate Education Cess Rate %	% O Rules) Second- ary And Higher Education Cess Rate % O	0 14000 0	0 0 0	Ta June 0 17080 0	Jul 0 0 0	Aug 0 0 0	0 0	0 31080 0
B2.16 SI. No 1 B2.17 B2.18 B2.19	Specific Rate Specific Rate 0 Service Ta Less R and Net Service	Swachh Bharat Cess % 0 x payable d D Cess paya e Tax paya	le as per R Taxable R Krishi Kalyan Cess % 0 ayable ble B2.19 :	ule 6 of ST ate Education Cess Rate %	% 0 Rules) Secondary And Higher Education Cess Rate % 0	0 14000 0 14000	0 0 0	Ta June 0 17080 0 17080	Jul 0 0 0 0	Aug 0 0 0 0	0 0 0	Total 0 31080 0 31080
1 B2.17 B2.17 B2.18 B2.19 B2.20	Specific Rate Specific Rate 0 Service Ta Less R and Net Service Education Secondary	Swachh Bharat Cess % 0 x payable d D Cess pa e Tax paya Cess paya	le as per R Taxable R Krishi Kalyan Cess % 0 ayable ble B2.19 :	ule 6 of ST ate Education Cess Rate % 0	% 0 Rules) Secondary And Higher Education Cess Rate % 0	0 14000 0 14000	0 0 0 0	Ta June 0 17080 0 17080 0	Jul 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0	Total 0 31080 0 31080 0
B2.16 SI. No 1 B2.17 B2.18 B2.19 B2.20 B2.21	Specific Rate Specific Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bi	Swachh Bharat Cess % 0 x payable d D Cess paya e Tax paya Cess paya and Highe	le as per R Taxable R Krishi Kalyan Cess % 0 ayable ble B2.19 : ble er Education	ule 6 of ST ate Education Cess Rate % 0 = (B2.17 - E	% 0 Rules) Secondary And Higher Education Cess Rate % 0	Apr 0 14000 0 14000 0 0	0 0 0 0	Ta June 0 17080 0 17080 0 0 0	Jul 0 0 0 0 0 0	Aug O O O O O O O	Sep 0 0 0 0 0 0 0	Total 0 31080 0 31080 0 0
B2.16 SI. No 1 B2.17 B2.18 B2.19 B2.20 B2.21 B2.22	Specific Rate Specific Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bi	Swachh Bharat Cess % 0 x payable d D Cess poe e Tax paya Cess paya and Highe marat Cess	le as per R Taxable R Krishi Kalyan Cess % 0 ayable ble B2.19 = ble er Educatio payable b	ule 6 of ST ate Education Cess Rate % 0 = (B2.17 - E on Cess pay ased on en ased on en	% 0 Rules) Secondary And Higher Education Cess Rate % 0 32.18) yable tries in B2.15	0 14000 0 14000 0 0 500	0 0 0 0 0	Ta June 0 17080 0 17080 0 0 610	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	Total 0 31080 0 31080 0 0 1110
B2.16 SI. No 1 B2.17 B2.18 B2.19 B2.20 B2.21 B2.22 B2.23	Specific Rate Specific Rate O Service Ta Less R and Net Service Education Secondary Swachh Bi Swachh Bi Total Swac B2.23)	Swachh Bharat Cess % 0 x payable d D Cess pa e Tax paya and Highe narat Cess chh Bharat van Cess p	le as per R Taxable R Krishi Kalyan Cess % 0 ayable ble B2.19 = ble er Educatio payable bi payable bi Cess paya	ule 6 of ST ate Education Cess Rate % 0 = (B2.17 - E on Cess pay ased on en ased on en able(B2.24 =	% 0 Rules) Secondary And Higher Education Cess Rate % 0 32.18) yable tries in B2.15	0 14000 0 14000 0 0 500	0 0 0 0 0	Ta June 0 17080 0 17080 0 610 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	Total 0 31080 0 31080 0 0 1110 0
B2.16 SI. No 1 B2.17 B2.18 B2.19 B2.20 B2.21 B2.22 B2.23 B2.24	Specific Ra Specific Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bl Total Swach B2.23) Krishi Kaly number B2 Krishi Kaly number B2	Swachh Bharat Cess % 0 x payable d D Cess pa e Tax paya Cess paya and Highe harat Cess chh Bharat van Cess p	le as per R Taxable R Krishi Kalyan Cess % 0 ayable ble B2.19 = ble er Educatio payable be payable be cess paya ayable bas ayable bas	ule 6 of ST ate Education Cess Rate % 0 = (B2.17 - E on Cess pay ased on en ased on en ased on entri	% 0 Rules) Secondary And Higher Education Cess Rate % 0 32.18) yable tries in B2.15 tries in B2.16 = B2.22 +	0 14000 0 14000 0 0 500	0 0 0 0 0 0	Ta June 0 17080 0 17080 0 610 0 610	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 0	Total 0 31080 0 31080 0 1110 0 1110

						Sub Clau	100
Taxable Service(s) for which Tax is being paid							15 0
Outdoor Catering Service						(zzt)	
Service for which Tax is being Outdoor Catering Service							
•	rvice as						
A10.1 A Service Provider under Section 68(1)		Yes	-		Receiver (ınder	No
A10.3 A Service Provider under partial reverse charge u proviso to Section 68(2)	nder	No	A10.4 A partial re	Service F everse ch	arge und		No
A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	A10.6 If of then the	covered l	by A10.4 age of Ser	vice Tax	0
PTIONS							
							N
If reply to A11.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	nich such	exemptio	n is
Notification Nur	nber					SI.	No.
EMENTS							
Has any abatement from the value of services been clair	med ('Y'/'	N')					Y
If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	nich such	abateme	nt is
Notification Nur	nber					SI.	No.
024/2012-S.1	г.						1
							N
		der No. aı	nd Date			_	
Provisional Assessment Ord	ler No.					Da	ite
VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
FOR SERVICE PROVIDER							
Month	Apr	May	June	Jul	Aug	Sep	Total
	104480	417168	146764	0	0	—	
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)	104400			Ü		0	668412
amounts taxable on receipt basis, for which bills/in- voices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other docu- ments are issued relating to service provided or to be	0	0	0	0	0	0	668412
amounts taxable on receipt basis, for which bills/in- voices/challans or any other documents may not have been issued) for which bills/invoices/challans or any other docu- ments are issued relating to service provided or to be provided (including export of service and exempted service) Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is-				-			0
	A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge uproviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service PTIONS Has the assessee availed benefit of any exemption Notification No. an availed Notification Nur EMENTS Has any abatement from the value of services been claim of reply to A12.1 is 'Y', Please furnish Notification No. an availed Notification Nur 024/2012-S.T. ISIONAL ASSESSMENT Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Orco VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service PTIONS Has the assessee availed benefit of any exemption Notification ("If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. availed Notification Number EMENTS Has any abatement from the value of services been claimed ('Y'/' If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. availed Notification Number 024/2012-S.T. ISIONAL ASSESSMENT Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE	Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service PTIONS Has the assessee availed benefit of any exemption Notification ('Y'/'N') If reply to A11.1 is 'Y', Please furnish Notification No. and SI. No. in the No availed Notification Number EMENTS Has any abatement from the value of services been claimed ('Y'/'N') If reply to A12.1 is 'Y', Please furnish Notification No. and SI. No. in the No availed Notification Number 024/2012-S.T. ISIONAL ASSESSMENT Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. are Provisional Assessment Order No. availed	Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service A10.5 If covered by A10.3 above, then the percentage of Service A10.5 If covered by A10.3 above, then the percentage of Service PTIONS Has the assessee availed benefit of any exemption Notification ('Y'/'N') If reply to A11.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification availed Notification Number EMENTS Has any abatement from the value of services been claimed ('Y'/'N') If reply to A12.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification availed Notification Number 024/2012-S.T. ISIONAL ASSESSMENT Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date Provisional Assessment Order No.	Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service PTIONS Has the assessee availed benefit of any exemption Notification ('Y'/'N') If reply to A11.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under whavailed Notification Number EMENTS Has any abatement from the value of services been claimed ('Y'/'N') If reply to A12.1 is 'Y', Please furnish Notification No. and SI. No. in the Notification under whavailed Notification Number 024/2012-S.T. ISIONAL ASSESSMENT Whether provisionally assessed ('Y'/'N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date Provisional Assessment Order No.	Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service A10.5 If covered by A10.3 above, then the percentage of Service A10.6 If covered by A10.6 If covered by A10.4 Tax Payable as Provider of Service A10.6 If covered by A10.6 If covered	Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section 68(1) A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2) A10.4 S Service Receiver under partial reverse charge under proviso to Section 68(2) A10.5 If covered by A10.3 above, then the percentage of Service A10.5 If covered by A10.3 above, then the percentage of Service A10.5 If covered by A10.4 above, then the percentage of Service Tax Payable as Provider of Service PTIONS Has the assessee availed benefit of any exemption Notification ('Y'/N') If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemptic availed Notification Number SI. EMENTS Has any abatement from the value of services been claimed ('Y'/N') If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatemeravalled Notification Number SI. 024/2012-S.T. SISIONAL ASSESSMENT Whether provisionally assessed ('Y'/N') If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date Provisional Assessment Order No. David Control of Service Receiver under Section 68(2) A10.6 A Service Receiver under Section 68(2) A10.4 Service Receiver under partial reverse charge under provision 68(2) A10.6 If coveries Charge under provision 68(2) A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service Payable as Recipient of Service Tax Payable A10.5 If covered by A10.4 above, then the percentage of Service Tax Payable

	voices/chal	lans or any	other docu	ments have	not been is-							
B1.5				erations cha	arged, if any, in	0	0	0	0	0	0	0
B1.6	Amount on verse charg		vice Tax is p	payable und	er partial re-	0	0	0	0	0	0	0
B1.7	Gross Taxa + B1.5 + B		nt B1.7 = (B	31.1 + B1.2	+ B1.3 + B1.4	104480	417168	146764	0	0	0	668412
B1.8	Amount chaprovided	arged agair	nst export o	f service pro	ovided or to be	0	0	0	0	0	0	0
B1.9				rvice provid vice given a	ed or to be it B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha	arged as Pu	ure Agent			0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			41792	166867	58706	0	0	0	267365
B1.12	Any other a		med as ded	luction,		0	0	0	0	0	0	0
B1.13	Total Amou			ion B1.13 =	(B1.8 + B1.9	41792	166867	58706	0	0	0	267365
B1.14	NET TAXA	BLE VALUI	E B1.14 = (B1.7 - B1.1	3)	62688	250301	88058	0	0	0	401047
B1.15	Service Ta	x Rate-wise	e break up o	of NET TAX	ABLE VALUE (B1.14): A	dvalorem I	Rate		'		
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	62688	250301	88058	0	0	0	401047
B1.16	Specific Ra	ite (applical	ble as per F	Rule 6 of ST	Rules)	ı					ı	
SI. No			Taxable R	ate				Та	xable U	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				8776	35042	12328	0	0	0	56146
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Servic	е Тах рауа	ble B1.19	= (B1.17 - I	31.18)	8776	35042	12328	0	0	0	56146
B1.20	Education	Cess paya	able			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Educatio	on Cess pa	yable	0	0	0	0	0	0	0
B1.22	Swachh B	harat Cess	payable b	ased on en	tries in B1.15	313	1252	440	0	0	0	2005
B1.23	Swachh B	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad B1.23)	hh Bharat	Cess paya	able (B1.24	= B1.22 +	313	1252	440	0	0	0	2005
B1.25	Krishi Kaly		ayable bas	sed on entr	ies in serial	313	1252	440	0	0	0	2005
B1.26	+	/an Cess p	ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B1.27			Cess payab	le B1.27 =	B1.25+B1.26	313	1252	440	0	0	0	2005
A9	Taxable Se	ervice(s) for	which Tax	is being pai	d						Sub Cla	use

Taxable Services								
Taxable	e Service for which Tax is being Rent-a-cab scheme operator	r Service						
A10	Assessee is liable to pay Service Tax on this taxable ser	vice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver u	ınder	Yes
	A10.3 A Service Provider under partial reverse charge ur proviso to Section 68(2)	nder	No	A10.4 A partial re	Service F	Receiver und arge und 8(2)		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	then the	percenta	by A10.4 a age of Ser ient of Se	vice Tax	0
A11 EVE	MPTIONS							
			V2/6N12\					T.
A11.1 A11.2	Has the assessee availed benefit of any exemption Notifice If reply to A11.1 is 'Y', Please furnish Notification No. and			tification	underwh	ioh suoh	ovemntie	N
	availed		in the NC	Juncation	under wi	iicii Sucii		
SI. No	Notification Num	nber					SI.	No.
1								
A12 ADA	TEMENTS							
A12.ABA	Has any abatement from the value of services been clain	ned ('Y'/'	N'\					Y
A12.1	If reply to A12.1 is 'Y', Please furnish Notification No. and	` `		ntification	under wh	nich such	ahateme	ļ ·
	availed				under wi			
SI. No	Notification Num						-	No.
1	030/2012-S.T	•					7	(b)
A13 PRO	OVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	ment Or	der No. a	nd Date				
	Provisional Assessment Ord	er No.					Da	ate
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYA	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)	0	0	0	0	0	0	0
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	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 verse charg		rice Tax is p	payable und	er partial re-	0	0	0	0	0	0	0
B1.7	Gross Taxa + B1.5 + B1		t B1.7 = (E	31.1 + B1.2	+ B1.3 + B1.4	0	0	0	0	0	0	0
B1.8	Amount cha	arged again	st export o	f service pro	ovided or to be	0	0	0	0	0	0	0
B1.9				rvice provid	ed or to be at B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha				· · · · · · · · · · · · · · · · · · ·	0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a		ned as ded	luction,		0	0	0	0	0	0	0
B1.13	<u> </u>	ınt Claimed		ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14	NET TAXA	BLE VALUE	Ē B1.14 = (B1.7 - B1.1	3)	0	0	0	0	0	0	0
B1.15	Service Tax	x Rate-wise	break up o	of NET TAX	ABLE VALUE	B1.14): A	dvalorem	Rate		1		1
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	0	0	0	0	0	0	0
B1.16	Specific Ra	ıte (applicat	l ole as per F	L Rule 6 of ST	Rules)							
SI. No			Taxable R	ate				Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				0	0	0	0	0	0	0
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Service	e Tax paya	ble B1.19	= (B1.17 - I	31.18)	0	0	0	0	0	0	0
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pa	yable	0	0	0	0	0	0	0
B1.22	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.15	0	0	0	0	0	0	0
B1.23	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad	hh Bharat	Cess paya	able (B1.24	= B1.22 +	0	0	0	0	0	0	0
B1.25	Krishi Kaly		ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B1.26	Krishi Kaly number B1		ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	ni Kalyan C	ess payab	le B1.27 =	B1.25+B1.26	0	0	0	0	0	0	0
PART - B	32 FOR SER	VICE RECE	EIVER									
SI. No			Month			Apr	May	June	Jul	Aug	Sep	Total
B2.1	amounts ta voices/chal issued) for	xable on pa lans or any which bills/i	nyment bas other docu nvoices/ch		bills/in- ot have been y other docu-	3014318	3367649	9136988	0	0	0	1551895 5

	1											
B2.2	Amount pai voices/chall sued				h bills/in- not been is-	0	0	0	0	0	0	0
B2.3	6(1) of Serv	rice Tax Ru	les, 1994 fo	or which bills	proviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B2.4				erations paid	d, if any, in a	0	0	0	0	0	0	0
B2.5		d for servic		from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.6	, ,	d for servic		from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.7	+ -	which Serv		payable und	er partial re-	0	0	0	0	0	0	0
B2.8	Gross Taxa + B2.5 + B2		t B2.8 = (B	2.1 + B2.2 ·	+ B2.3 + B2.4	3014318	3367649	9136988	0	0	0	1551895 5
B2.9	Amount pai	d for exemp	oted service	es received	or to be re-	0	0	0	0	0	0	0
B2.10	Amount pai	d as Pure A	Agent			0	0	0	0	0	0	0
B2.11	Amount cla	imed as ab	atement			1808591	2020590	5482193	0	0	0	9311374
B2.12	Any other a		ned as ded	uction,		0	0	0	0	0	0	0
B2.13	Total Amou + B2.11 + B		as Deducti	on B2.13 =	(B2.9 + B2.10	1808591	2020590	5482193	0	0	0	9311374
B2.14	NET TAXA	BLE VALUE	E B2.14 = (B2.8 - B2.1	3)	1205727	1347059	3654795	0	0	0	6207581
B2.15	Service Tax	Rate-wise	break up o	of NET TAX	ABLE VALUE (B2.14): A	dvalorem l	Rate		I	l	
SI.no			Taxable R	ate		Taxable Value						
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	1205727	1347059	3654795	0	0	0	6207581
B2.16	Specific Ra	te(applicab	le as per R	ule 6 of ST	Rules)		1				-	
SI. No			Taxable R									
			I UAUDIC IX	ate				Та	xable Un	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi	Education Cess Rate %		Apr	May	June	xable Un Jul	Aug	Sep	Total
1		Swachh Bharat	Krishi Kalyan	Education Cess Rate	ary And Higher Education Cess Rate	Apr 0	May 0				Sep 0	Total
1 B2.17	Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	ary And Higher Education Cess Rate %	•		June	Jul	Aug	·	0
	Rate	Swachh Bharat Cess % 0	Krishi Kalyan Cess %	Education Cess Rate %	ary And Higher Education Cess Rate %	0	0	June 0	Jul 0	Aug 0	0	0
B2.17	Rate 0 Service Ta	Swachh Bharat Cess % 0 x payable	Krishi Kalyan Cess % 0	Education Cess Rate %	ary And Higher Education Cess Rate %	0	0 188588	June 0 511671	Jul 0 0	0 0	0	0 869061 0
B2.17 B2.18	Rate 0 Service Ta Less R and	Swachh Bharat Cess % 0 x payable d D Cess p	Krishi Kalyan Cess % 0 ayable	Education Cess Rate %	ary And Higher Education Cess Rate %	0 168802 0	0 188588 0	0 511671 0	0 0 0	0 0 0	0 0	0 869061 0
B2.17 B2.18 B2.19	0 Service Ta Less R and Net Service	Swachh Bharat Cess % 0 x payable I D Cess p Tax paya Cess paya	Krishi Kalyan Cess % 0 ayable ble B2.19 :	Education Cess Rate % 0	ary And Higher Education Cess Rate % 0	0 168802 0	0 188588 0 188588	June 0 511671 0 511671	0 0 0	0 0 0	0 0 0	0 869061 0 869061
B2.17 B2.18 B2.19 B2.20	Rate 0 Service Ta Less R and Net Service Education Secondary	Swachh Bharat Cess % 0 x payable I D Cess pe Tax paya Cess paya and Highe	Krishi Kalyan Cess % 0 ayable ble B2.19 :	Education Cess Rate % 0	ary And Higher Education Cess Rate % 0	0 168802 0 168802	0 188588 0 188588	0 511671 0 511671 0	0 0 0 0	0 0 0 0	0 0 0 0	0 869061 0 869061
B2.17 B2.18 B2.19 B2.20 B2.21	Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bi	Swachh Bharat Cess % 0 x payable H D Cess p Tax paya Cess paya and Highe	Krishi Kalyan Cess % 0 ayable ble B2.19 : ble er Education	Education Cess Rate % 0 = (B2.17 - E	ary And Higher Education Cess Rate % 0	0 168802 0 168802 0	0 188588 0 188588 0	June 0 511671 0 511671 0	Jul 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 869061 0 869061 0
B2.17 B2.18 B2.19 B2.20 B2.21 B2.22	Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bi	Swachh Bharat Cess % 0 x payable I D Cess paya Tax paya Cess paya and Higher harat Cess	Krishi Kalyan Cess % 0 ayable ble B2.19 : ble er Education payable bayable bay	Education Cess Rate % 0 = (B2.17 - E on Cess pay ased on en	ary And Higher Education Cess Rate % 0 32.18) yable tries in B2.15 tries in B2.16	0 168802 0 168802 0 0	0 188588 0 188588 0 0 6735	June 0 511671 0 511671 0 18274	O O O O O	0 0 0 0 0	0 0 0 0 0	0 869061 0 869061 0 0 31038
B2.17 B2.18 B2.19 B2.20 B2.21 B2.22 B2.23	Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bl Swachh Bl Total Swac B2.23)	Swachh Bharat Cess % 0 x payable I D Cess paya Tax paya Cess paya and Highe marat Cess chh Bharat can Cess p	Krishi Kalyan Cess % 0 ayable ble B2.19 : ble er Education payable bayable bay	Education Cess Rate % 0 = (B2.17 - E on Cess pay assed on en assed on en able(B2.24 :	ary And Higher Education Cess Rate % 0 32.18) yable tries in B2.15 tries in B2.16	0 168802 0 168802 0 0 6029	0 188588 0 188588 0 0 6735	June 0 511671 0 511671 0 18274	Jul 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 869061 0 869061 0 0 31038
B2.17 B2.18 B2.19 B2.20 B2.21 B2.22 B2.23 B2.24	Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bl Total Swach B2.23) Krishi Kaly number B2 Krishi Kaly number B2	Swachh Bharat Cess % 0 x payable I D Cess paya and Highe harat Cess harat Cess hh Bharat van Cess p	Krishi Kalyan Cess % 0 ayable ble B2.19 : ble er Education payable be payable be Cess paya ayable bas ayable bas	Education Cess Rate % 0 = (B2.17 - E on Cess pay ased on en ased on en able(B2.24 : sed on entri	ary And Higher Education Cess Rate % 0 32.18) yable tries in B2.15 tries in B2.16 = B2.22 +	0 168802 0 168802 0 0 6029	0 188588 0 188588 0 0 6735	June 0 511671 0 511671 0 18274 0 18274	Jul 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	O O O O O O O	0 869061 0 869061 0 31038 0 31038

A9	Tayahla Sarvica(s) for which Tay is being paid						Sub Clau	100
	Taxable Service(s) for which Tax is being paid							156
Descrip- tion of Taxable Services							(zzzz)	
Taxable	Service for which Tax is being Renting of immovable properties	erty Service	се					
A10	paid Assessee is liable to pay Service Tax on this taxable set	rvice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A	Service F	Receiver (ınder	No
	.,	ndau	No	Section	(/	Receiver ı	ındar	No
	A10.3 A Service Provider under partial reverse charge u proviso to Section 68(2)	naer	INO		everse ch	arge und		NO
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	then the	percenta	by A10.4 a age of Ser ient of Se	vice Tax	0
A11 EXEN	MPTIONS							
A11.1	Has the assessee availed benefit of any exemption Notif	fication /	Y'/'N'\					N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an availed	`		otification	under wh	nich such	exemptio	
SI. No	Notification Nur	nber					SI.	No.
1								
A12 ABAT	FEMENTS							
A12.1	Has any abatement from the value of services been clair	med ('Y'/'	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	otification	under wh	nich such	abateme	nt is
SI. No	Notification Nur	nber					SI.	No.
1								
A13 PRO\	/ISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment Or	der No. a	nd Date				
	Provisional Assessment Ord	der No.					Da	ite
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)	0	0	252000	0	0	0	252000
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	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/in-	0	0	0	0	0	0	0
	•							

	voices/chal	lans or any	other docu	ments have	not been is-								
B1.5				erations cha	arged, if any, in	0	0	0	0	0	0	0	
B1.6	Amount on verse charg		vice Tax is p	payable und	er partial re-	0	0	0	0	0	0	0	
B1.7	Gross Taxa + B1.5 + B		t B1.7 = (B	31.1 + B1.2 -	+ B1.3 + B1.4	0	0	252000	0	0	0	252000	
B1.8	Amount chaprovided	arged agair	nst export o	f service pro	ovided or to be	0	0	0	0	0	0	0	
B1.9				rvice provid vice given a	ed or to be it B1.8 above)	0	0	0	0	0	0	0	
B1.10	Amount cha	arged as Pu	ure Agent			0	0	0	0	0	0	0	
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0	
B1.12	Any other a		med as ded	luction,		0	0	0	0	0	0	0	
B1.13	Total Amou			ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0	
B1.14	NET TAXA	BLE VALUI	E B1.14 = (B1.7 - B1.1	3)	0	0	252000	0	0	0	252000	
B1.15	Service Ta	x Rate-wise	break up o	of NET TAX	ABLE VALUE (B1.14): A	dvalorem	Rate		'			
SI.no			Taxable R	ate				Та	xable Va	lue			
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total	
1	14	0.5	0.5	0	0	0	0	252000	0	0	0	252000	
B1.16	Specific Ra	te (applical	ble as per F	Rule 6 of ST	Rules)					'			
SI. No			Taxable R	ate		Taxable Units							
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total	
1	0	0	0	0	0	0	0	0	0	0	0	0	
B1.17	Service Ta	x payable				0	0	35280	0	0	0	35280	
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0	
B1.19	Net Servic	e Tax paya	ble B1.19	= (B1.17 - E	31.18)	0	0	35280	0	0	0	35280	
B1.20	Education	Cess paya	able			0	0	0	0	0	0	0	
B1.21	Secondary	and High	er Education	on Cess pa	yable	0	0	0	0	0	0	0	
B1.22	Swachh B	harat Cess	payable b	ased on en	tries in B1.15	0	0	1260	0	0	0	1260	
B1.23	Swachh B	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0	
B1.24	Total Swad B1.23)	hh Bharat	Cess paya	able (B1.24	= B1.22 +	0	0	1260	0	0	0	1260	
B1.25	Krishi Kaly		ayable bas	sed on entr	ies in serial	0	0	1260	0	0	0	1260	
B1.26		/an Cess p	ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0	
B1.27			ess payab	le B1.27 = l	B1.25+B1.26	0	0	1260	0	0	0	1260	
A9	Taxable Se	ervice(s) for	which Tax	is being pai	d						Sub Cla	use	

Taxable Services								
Taxable	e Service for which Tax is being Security/ detective agency s	ervice						
A10	Assessee is liable to pay Service Tax on this taxable ser	vice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver (under	Yes
	A10.3 A Service Provider under partial reverse charge u proviso to Section 68(2)	nder	No	partial re		Receiver i arge und 8(2)		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	A10.6 If then the	covered l	by A10.4 age of Serient of Se	vice Tax	0
Δ11 F Y F	MPTIONS							
A11.1	Has the assessee availed benefit of any exemption Notif	ication (Y'/'N')					N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an			otification	under wh	nich such	exemptio	
SI. No	availed Notification Num	nber					SI.	No.
1								
A12 ABA	TEMENTS							
A12.1	Has any abatement from the value of services been clair	med ('Y'/	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	otification	under wh	nich such	abateme	nt is
SI. No	Notification Nur	nber					SI.	No.
1								
A13 PRO	OVISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment Or	der No. a	nd Date				
	Provisional Assessment Ord	ler No.					Da	ate
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)	0	0	0	0	0	0	0
B1.2	Amount received in advance for services for which bills/ invoices/challans or any other documents have not been is- sued	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 verse charg		rice Tax is p	payable und	er partial re-	0	0	0	0	0	0	0
B1.7	Gross Taxa + B1.5 + B		t B1.7 = (E	31.1 + B1.2 ·	+ B1.3 + B1.4	0	0	0	0	0	0	0
B1.8	Amount cha	arged again	st export o	f service pro	ovided or to be	0	0	0	0	0	0	0
B1.9				rvice provid	ed or to be t B1.8 above)	0	0	0	0	0	0	0
B1.10	-	arged as Pu			,	0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a	amount clair	med as dec	luction,		0	0	0	0	0	0	0
B1.13		int Claimed 31.11 + B1.		ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14	NET TAXA	BLE VALUE	Ē B1.14 = (B1.7 - B1.1	3)	0	0	0	0	0	0	0
B1.15	Service Ta	x Rate-wise	break up	of NET TAX	ABLE VALUE (B1.14): A	dvalorem	Rate				
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
					%							
1	14	0.5	0.5	0	0	0	0	0	0	0	0	0
B1.16	Specific Ra	ite (applicat		Rule 6 of ST	Rules)							
SI. No			Taxable R					Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				0	0	0	0	0	0	0
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Servic	е Тах рауа	ble B1.19	= (B1.17 - E	31.18)	0	0	0	0	0	0	0
B1.20	Education	Cess paya	ıble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0
B1.22	Swachh B	harat Cess	payable b	ased on en	tries in B1.15	0	0	0	0	0	0	0
B1.23	Swachh B	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad	chh Bharat	Cess pay	able (B1.24	= B1.22 +	0	0	0	0	0	0	0
B1.25	· ·		ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B1.26	Krishi Kaly		ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	ni Kalyan C	ess payab	ole B1.27 = I	B1.25+B1.26	0	0	0	0	0	0	0
PART - E	32 FOR SER	VICE RECE	EIVER									
SI. No	<u> </u>		Month	 I		Apr	May	June	Jul	Aug	Sep	Total
B2.1	Gross Amo	unt (exclud		ts paid in ad	vance.	0	0	422152	0	0	0	422152
	amounts ta voices/chal issued) for	xable on pa lans or any which bills/i	ayment bas other docu invoices/ch	is, for which iment may n	bills/in- ot have been y other docu-			102	v			
	ceived											\perp

B2.2	Amount pai voices/chall sued				n bills/in- not been is-	0	0	0	0	0	0	0
B2.3	6(1) of Serv	ice Tax Ru	les, 1994 fo	or which bills	roviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B2.4				erations paid	d, if any, in a	0	0	0	0	0	0	0
B2.5		d for servic		I from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.6	Amount pai			I from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.7	Amount on verse charg		ice Tax is p	ayable und	er partial re-	0	0	0	0	0	0	0
B2.8	Gross Taxa + B2.5 + B2		t B2.8 = (B	2.1 + B2.2 -	+ B2.3 + B2.4	0	0	422152	0	0	0	422152
B2.9	Amount pai ceived	d for exem	oted service	es received	or to be re-	0	0	0	0	0	0	0
B2.10	Amount pai	d as Pure A	Agent			0	0	0	0	0	0	0
B2.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B2.12	Any other a		ned as ded	uction,		0	0	0	0	0	0	0
B2.13	+	int Claimed	as Deducti	on B2.13 =	(B2.9 + B2.10	0	0	0	0	0	0	0
B2.14	NET TAXA	BLE VALUE	E B2.14 = (B2.8 - B2.1	3)	0	0	422152	0	0	0	422152
B2.15	Service Tax	Rate-wise	break up c	f NET TAX	ABLE VALUE (E	32.14): A	dvalorem	Rate		ı	ı	
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	0	0	422152	0	0	0	422152
B2.16	Specific Ra	te(applicab	le as per R	ule 6 of ST	D. de el							
SI. No					Rules)							
			Taxable R		Kules)			Та	xable Un	its		
	Specific Rate	Swachh Bharat Cess %	Krishi		Second-	Apr	May	Ta June	xable Un Jul	its Aug	Sep	Total
1		Swachh Bharat	Krishi Kalyan	ate Education Cess Rate	Second- ary And Higher Education Cess Rate	Apr 0	May 0				Sep 0	Total
1 B2.17	Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Second- ary And Higher Education Cess Rate %	•	j	June	Jul	Aug		
	Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	Second- ary And Higher Education Cess Rate %	0	0	June 0	Jul 0	Aug 0	0	0
B2.17	Rate 0 Service Ta	Swachh Bharat Cess % 0 x payable	Krishi Kalyan Cess %	Education Cess Rate %	Second- ary And Higher Education Cess Rate %	0	0	0 59101	Jul 0 0	0 0	0	0 59101
B2.17 B2.18	0 Service Ta Less R and	Swachh Bharat Cess % 0 x payable d D Cess p e Tax paya	Krishi Kalyan Cess % 0 ayable	Education Cess Rate %	Second- ary And Higher Education Cess Rate %	0 0	0 0	0 59101 0	0 0 0	0 0 0	0 0	0 59101 0
B2.17 B2.18 B2.19	0 Service Ta Less R and Net Service	Swachh Bharat Cess % 0 x payable d D Cess p e Tax paya Cess paya	Krishi Kalyan Cess % 0 ayable ble B2.19 =	ate Education Cess Rate % 0	Second- ary And Higher Education Cess Rate % 0	0 0 0	0 0 0	0 59101 0 59101	0 0 0	0 0 0	0 0 0	0 59101 0 59101
B2.17 B2.18 B2.19 B2.20	Rate 0 Service Ta Less R and Net Service Education Secondary	Swachh Bharat Cess % 0 x payable d D Cess p e Tax paya Cess paya	Krishi Kalyan Cess % 0 ayable ble B2.19 :	Education Cess Rate % 0	Second- ary And Higher Education Cess Rate % 0	0 0 0 0	0 0 0 0	0 59101 0 59101	0 0 0 0	0 0 0 0	0 0 0 0	0 59101 0 59101
B2.17 B2.18 B2.19 B2.20 B2.21	Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bi	Swachh Bharat Cess % 0 x payable d D Cess p e Tax paya Cess paya and Higher	Krishi Kalyan Cess % 0 ayable ble B2.19 =	Education Cess Rate % 0 = (B2.17 - Based on en	Second- ary And Higher Education Cess Rate % 0	0 0 0 0	0 0 0 0	June 0 59101 0 59101 0	Jul 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 59101 0 59101 0
B2.17 B2.18 B2.19 B2.20 B2.21 B2.22	Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bi	Swachh Bharat Cess % 0 x payable d D Cess p e Tax paya Cess paya and Highe narat Cess	Krishi Kalyan Cess % 0 ayable ble B2.19 : bble er Education payable bayable bayable bayable bayable bayable	Education Cess Rate % 0 = (B2.17 - Beaution Cess page) assed on en assed on en	Second- ary And Higher Education Cess Rate % 0 32.18) yable tries in B2.15	0 0 0 0 0	0 0 0 0 0	June 0 59101 0 59101 0 2111	Jul 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 59101 0 59101 0 0
B2.17 B2.18 B2.19 B2.20 B2.21 B2.22 B2.23	Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bi Swachh Bi Total Swac B2.23)	Swachh Bharat Cess % 0 x payable d D Cess p e Tax paya Cess paya and Highe harat Cess chh Bharat van Cess p	Krishi Kalyan Cess % 0 ayable ble B2.19 : ble er Education payable be payable be	Education Cess Rate % 0 = (B2.17 - E on Cess pay ased on en ased on en able(B2.24 :	Second- ary And Higher Education Cess Rate % 0 32.18) yable tries in B2.15	0 0 0 0 0	0 0 0 0 0	June 0 59101 0 59101 0 2111 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 59101 0 59101 0 0 2111
B2.17 B2.18 B2.19 B2.20 B2.21 B2.22 B2.23 B2.24	Rate 0 Service Ta Less R and Net Service Education Secondary Swachh Bl Total Swach B2.23) Krishi Kaly number B2 Krishi Kaly number B2	Swachh Bharat Cess % 0 x payable d D Cess paya and Highe harat Cess chh Bharat van Cess p 2.15 van Cess p	Krishi Kalyan Cess % 0 ayable ble B2.19 : ble er Education payable be payable be Cess paya ayable bas ayable bas	eate Education Cess Rate % 0 E (B2.17 - E On Cess pay ased on en ased on en ased on en able(B2.24 : ased on entri	Secondary And Higher Education Cess Rate % 0	0 0 0 0 0 0	0 0 0 0 0 0	June 0 59101 0 59101 0 2111 0 2111	Jul 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 59101 0 59101 0 0 2111 0

A9	Taxable Service(s) for which Tax is being paid						Sub Clau	ıse
Descrip- tion of Taxable Services		ding sport	ts sponso	rships			(zzzn)	
Taxable	Service for which Tax is being Sponsorship service provide	ed to body	/-corporat	e or firm in	cluding s	ports spor	nsorships	
A10	paid Assessee is liable to pay Service Tax on this taxable ser	vice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section		Receiver	under	Yes
	A10.3 A Service Provider under partial reverse charge un proviso to Section 68(2)	nder	No	A10.4 A partial re	Service F	Receiver of the contract of th		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	A10.6 If	covered percenta	by A10.4	rvice Tax	0
A44 EVEN	ARTIONS							
A11 EXEN		iootio "	V;/(A I;\					l NI
A11.1 A11.2	Has the assessee availed benefit of any exemption Notifing If reply to A11.1 is 'Y', Please furnish Notification No. and			otification	under wh	nich such	exemptio	N on is
SI. No	availed Notification Nun	nber					SI.	No.
1								
A12 ABAT	TEMENTS							
A12.1	Has any abatement from the value of services been clair	med ('Y'/'	N')					N
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	otification	under wh	nich such	abateme	nt is
SI. No	Notification Nun	nber					SI.	No.
1								
A13 PRO	/ISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment Or	der No. a	nd Date				
	Provisional Assessment Ord	ler No.					Da	ite
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. No	Month	Apr	May	June	Jul	Aug	Sep	Total
		0	0	0	0	0	0	-
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)	Ü	C			-		0
B1.1	amounts taxable on receipt basis, for which bills/in-voices/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	0	0	0	0	0	0	0
	amounts taxable on receipt basis, for which bills/in-voices/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) Amount received in advance for services for which bills/invoices/challans or any other documents have not been is-			0	0		0	

B2.1				s paid in ad s, for which		82500	67500	152500	0	0	0	302500	
SI. No			Month			Apr	May	June	Jul	Aug	Sep	Total	
	2 FOR SER	VICE RECE			1					1 -			
B1.27	Total Krish	ni Kalyan C	ess payab	le B1.27 =	B1.25+B1.26	0	0	0	0	0	0	0	
B1.26	Krishi Kaly number B1	•	ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0	
B1.25			ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0	
B1.24	Total Swad	hh Bharat	Cess paya	able (B1.24	= B1.22 +	0	0	0	0	0	0	0	
B1.23	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0	
B1.22	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.15	0	0	0	0	0	0	0	
B1.21	Secondary	and Highe	er Education	on Cess pa	yable	0	0	0	0	0	0	0	
B1.20	Education			•	,	0	0	0	0	0	0	0	
B1.19				= (B1.17 - I	B1.18)	0	0	0	0	0	0	0	
B1.18	Less R and		ayable			0	0	0	0	0	0	0	
B1.17	Service Ta		"			0	0	0	0	0	0	0	
1	0	0	0	0	Cess Rate %	0	0	0	0	0	0	0	
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total	
SI. No	Opcomo rea	по (аррпоак	Taxable R			Taxable Units							
1 B1.16	14 Specific Ra	0.5	0.5	0 Rule 6 of ST	Rules)	0	0	0	0	0	0	0	
	Tax Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %	ary And Higher Education Cess Rate %	Apr	May	June	Jul	Aug	Sep	Total	
SI.no		١٥	Taxable R					xable Va	1				
B1.15	Service Tax	x Rate-wise			ABLE VALUE (I	31.14): Ad	dvalorem			•			
B1.14	NET TAXA					0	0	0	0	0	0	0	
B1.13	Total Amou	int Claimed 31.11 + B1.	12)		(B1.8 + B1.9	0	0	0	0	0	0	0	
B1.12	Any other a		ned as ded	uction,		0	0	0	0	0	0	0	
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0	
B1.10	Amount cha	arged as Pu	ire Agent		,	0	0	0	0	0	0	0	
B1.9	Amount cha			rvice provid vice given a	ed or to be at B1.8 above)	0	0	0	0	0	0	0	
B1.8			st export o	f service pro	ovided or to be	0	0	0	0	0	0	0	
B1.7	Gross Taxa + B1.5 + B1	able Amoun	t B1.7 = (B	1.1 + B1.2	+ B1.3 + B1.4	0	0	0	0	0	0	0	
B1.6	Amount on	which Serv		ayable und	ler partial re-	0	0	0	0	0	0	0	
	a form othe			erations cha	arged, if any, in	0	0	0	0	0	0	0	

	issued) for	which bills/i	nvoices/ch	allans or an	not have been y other docu- or to be re-							
B2.2	Amount pai				h bills/in- e not been is-	0	0	0	0	0	0	0
B2.3	6(1) of Serv	ice Tax Ru	les, 1994 fo	or which bill	oroviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B2.4				erations pai	d, if any, in a	0	0	0	0	0	0	0
B2.5	Amount pai		es received	I from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.6	Amount pai			I from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.7	Amount on verse charg		rice Tax is p	ayable und	ler partial re-	0	0	0	0	0	0	0
B2.8	Gross Taxa + B2.5 + B2		t B2.8 = (B	2.1 + B2.2	+ B2.3 + B2.4	82500	67500	152500	0	0	0	302500
B2.9	Amount pai	d for exemp	pted service	es received	or to be re-	0	0	0	0	0	0	0
B2.10	Amount pai	id as Pure A	Agent			0	0	0	0	0	0	0
B2.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B2.12	Any other a		ned as ded	uction,		0	0	0	0	0	0	0
B2.13	<u> </u>	int Claimed	as Deducti	on B2.13 =	(B2.9 + B2.10	0	0	0	0	0	0	0
B2.14	NET TAXA		E B2.14 = (B2.8 - B2.1	3)	82500	67500	152500	0	0	0	302500
B2.15	Service Tax	x Rate-wise	break up c	of NET TAX	ABLE VALUE (B2.14): A	dvalorem	Rate				
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	82500	67500	152500	0	0	0	302500
B2.16	Specific Ra	te(applicab	le as per R	ule 6 of ST	Rules)							'
SI. No			Taxable R	ate				Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.17	Service Ta	x payable				11550	9450	21350	0	0	0	42350
B2.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
1		a Tay nava	ble B2.19 :	= (B2.17 - I	B2.18)	11550	9450	21350	0	0	0	42350
B2.19	Net Service	е тах рауа		•								
B2.19 B2.20	Net Service Education			•		0	0	0	0	0	0	0
		Cess paya	ble	on Cess pa	yable	0	0	0	0	0	0	0
B2.20	Education Secondary	Cess paya	ble er Educatio		yable htries in B2.15						-	
B2.20 B2.21	Education Secondary Swachh Bl	Cess paya and Higher	ble er Educatio payable b	ased on en	-	0	0	0	0	0	0	0
B2.20 B2.21 B2.22	Education Secondary Swachh Bl	Cess paya and Highen harat Cess	ble er Education payable b payable b	ased on en	etries in B2.15	0 413	0 338	0 763	0	0	0	0 1514

	number B2.15							
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	413	338	763	0	0	0	1514
A9	Taxable Service(s) for which Tax is being paid						Sub Clau	ıse
Descrip- tion of Taxable Services							(zzp)	
Taxable	Service for which Tax is being Transport of goods by road/	goods tra	ınsport aç	jency servi	ce			
A10	Assessee is liable to pay Service Tax on this taxable ser	vice as						
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A Section	Service I 68(2)	Receiver	under	Yes
	A10.3 A Service Provider under partial reverse charge un proviso to Section 68(2)	nder	No	partial re	Service I everse ch Section 6	arge un		No
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	then the	covered percenta as Recip	age of Se	rvice Tax	0
A44 EVE	MPTIONS							
A11 EXE	Has the assessee availed benefit of any exemption Notif	ication ('Y'/'N')					N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an			otification	under wi	nich sucl	n exemptio	
	availed							
SI. No	Notification Nun	nber					31.	No.
A12 ABA	TEMENTS Has any abatement from the value of services been clair	ned ('Y'/	'N')					Υ
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	otification	under wh	nich sucl	n abateme	nt is
SI. No	Notification Nun	nber					SI.	No.
1	026/2012-S.T	Γ.						7
A13 PRO	VISIONAL ASSESSMENT							
A13.1	Whether provisionally assessed ('Y'/'N')							N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment O	der No. a	and Date				
	Provisional Assessment Ord	ler No.					Da	ate
PART - B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE						
PART - B1	FOR SERVICE PROVIDER							
SI. 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 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)	0	0	0	0	0	0	0

B1.2				services for v	which bills/	0	0	0	0	0	0	0
	sued						_			_	_	
B1.3	6(1) of Serv	rice Tax Ru	les, 1994 f	or which bills	oroviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B1.4				ded for which ments have	ch bills/in- not been is-	0	0	0	0	0	0	0
B1.5	Money equi			erations cha	rged, if any, in	0	0	0	0	0	0	0
B1.6		which Serv		payable und	er partial re-	0	0	0	0	0	0	0
B1.7		ble Amoun	t B1.7 = (E	31.1 + B1.2 -	+ B1.3 + B1.4	0	0	0	0	0	0	0
B1.8			st export o	f service pro	vided or to be	0	0	0	0	0	0	0
B1.9	Amount cha			rvice provide	ed or to be t B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha			vice giveri a	it b i.o above)	0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a		med as ded	luction,		0	0	0	0	0	0	0
B1.13	' 	nt Claimed		ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14				B1.7 - B1.1	3)	0	0	0	0	0	0	0
B1.15	Service Tax	Rate-wise	break up o	of NET TAX	ABLE VALUE (I	31.14): A	dvalorem l	Rate		l	l	
Sl.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %			Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	0	0	0	0	0	0	0
1 B1.16				0 Rule 6 of ST		0	0	0	0	0	0	0
		te (applicat		Rule 6 of ST		0	0		0 xable Un	-	0	0
B1.16		te (applicat	l ble as per F Taxable R	Rule 6 of ST	Rules)	O Apr	0 May		-	-	0 Sep	0 Total
B1.16	Specific Ra	te (applicate	ble as per F Taxable R Krishi Kalyan	Rule 6 of ST ate Education Cess Rate	Rules) Second- ary And Higher Education Cess Rate			Та	xable Un	iits		
B1.16 SI. No	Specific Ra Specific Rate	Swachh Bharat Cess %	Dile as per F Taxable R Krishi Kalyan Cess %	Rule 6 of ST ate Education Cess Rate %	Rules) Second- ary And Higher Education Cess Rate %	Apr	Мау	Ta June	uxable Un	its Aug	Sep	Total
B1.16 SI. No	Specific Rate	Swachh Bharat Cess %	Dile as per F Taxable R Krishi Kalyan Cess %	Rule 6 of ST ate Education Cess Rate %	Rules) Second- ary And Higher Education Cess Rate %	Apr 0	May 0	Ta June	Jul 0	Aug 0	Sep 0	Total
B1.16 SI. No 1 B1.17	Specific Rate Specific Rate 0 Service Ta Less R and	Swachh Bharat Cess % 0 x payable	Taxable R Krishi Kalyan Cess %	Rule 6 of ST ate Education Cess Rate %	Rules) Second- ary And Higher Education Cess Rate %	Apr 0 0	May 0 0	Ta June 0 0	Jul 0 0	Aug 0 0	Sep 0 0	Total 0 0
B1.16 SI. No 1 B1.17 B1.18	Specific Rate Specific Rate 0 Service Ta Less R and	Swachh Bharat Cess % 0 x payable d D Cess payable Tax paya	Taxable R Krishi Kalyan Cess % 0 ayable ble B1.19	Rule 6 of ST ate Education Cess Rate %	Rules) Second- ary And Higher Education Cess Rate %	0 0	0 0	0 0 0	Jul 0 0 0	Aug 0 0 0	0 0 0	0 0
B1.16 SI. No 1 B1.17 B1.18 B1.19	Specific Ra Specific Rate 0 Service Ta Less R and Net Service Education	Swachh Bharat Cess % 0 x payable d D Cess paya e Tax paya	Taxable R Krishi Kalyan Cess % 0 ayable ble B1.19	Rule 6 of ST ate Education Cess Rate %	Rules) Secondary And Higher Education Cess Rate % 0	0 0 0	0 0 0	0 0 0	Jul 0 0 0 0	Aug 0 0 0 0	0 0 0	0 0 0
B1.16 SI. No 1 B1.17 B1.18 B1.19 B1.20 B1.21	Specific Rate Specific Rate 0 Service Ta Less R and Net Service Education Secondary	Swachh Bharat Cess % 0 x payable d D Cess pa e Tax paya Cess paya	Taxable R Krishi Kalyan Cess % 0 ayable ble B1.19 ble er Education	Rule 6 of ST ate Education Cess Rate % 0 = (B1.17 - E	Rules) Secondary And Higher Education Cess Rate % 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
B1.16 SI. No 1 B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 B1.23	Specific Rate Specific Rate O Service Ta Less R and Net Service Education Secondary Swachh Bi	Swachh Bharat Cess % 0 x payable d D Cess poe e Tax paya Cess paya and Highe	Taxable R Taxable R Krishi Kalyan Cess % 0 ayable ble B1.19 ble er Educatio payable b	Rule 6 of ST ate Education Cess Rate % 0 = (B1.17 - E on Cess pay ased on en ased on en	Rules) Second- ary And Higher Education Cess Rate % 0 31.18) yable tries in B1.15	0 0 0 0	0 0 0 0	0 0 0 0 0	Jul O O O O O O	0 0 0 0 0	Sep 0 0 0 0 0 0	0 0 0 0
B1.16 SI. No 1 B1.17 B1.18 B1.19 B1.20 B1.21 B1.22	Specific Rate Specific Rate O Service Ta Less R and Net Service Education Secondary Swachh Bi	Swachh Bharat Cess % 0 x payable d D Cess poe e Tax paya Cess paya and Highe	Taxable R Taxable R Krishi Kalyan Cess % 0 ayable ble B1.19 ble er Educatio payable b	Rule 6 of ST ate Education Cess Rate % 0 = (B1.17 - E	Rules) Second- ary And Higher Education Cess Rate % 0 31.18) yable tries in B1.15	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	O O O O O O
B1.16 SI. No 1 B1.17 B1.18 B1.19 B1.20 B1.21 B1.22 B1.23	Specific Rate Specific Rate O Service Ta Less R and Net Service Education Secondary Swachh Bi Swachh Bi Total Swac B1.23)	Swachh Bharat Cess % 0 x payable d D Cess pa e Tax paya and Highe narat Cess chh Bharat van Cess p	Taxable R Krishi Kalyan Cess % 0 ayable ble B1.19 ble er Educatio payable b payable b	Rule 6 of ST ate Education Cess Rate % 0 = (B1.17 - E on Cess pay ased on en ased on en able (B1.24	Rules) Second- ary And Higher Education Cess Rate % 0 31.18) yable tries in B1.15	0 0 0 0 0 0	0 0 0 0 0	Ta June 0 0 0 0 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 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	O O O O O O

B1.27	Total Krish	ni Kalyan C	ess payab	le B1.27 = l	B1.25+B1.26	0	0	0	0	0	0	0
PART - E	32 FOR SER	VICE RECE	IVER									
SI. No			Month			Apr	May	June	Jul	Aug	Sep	Total
B2.1	amounts ta voices/chal issued) for	xable on pa lans or any which bills/i	yment basi other docu nvoices/cha		bills/in- ot have been y other docu-	221132	1195901	3500833	0	0	0	4917866
B2.2				ces for which ments have	n bills/in- not been is-	0	0	0	0	0	0	0
B2.3	Amount tax 6(1) of Serv	ice Tax Ru	ies, 1994 fo	or which bills	roviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B2.4	Money equ form other			erations paid	d, if any, in a	0	0	0	0	0	0	0
B2.5	Amount pai		es received	from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.6	Amount pai			from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.7	Amount on verse charg		ice Tax is p	ayable und	er partial re-	0	0	0	0	0	0	0
B2.8	Gross Taxa + B2.5 + B2		t B2.8 = (B	2.1 + B2.2 ·	+ B2.3 + B2.4	221132	1195901	3500833	0	0	0	4917866
B2.9	Amount pai	d for exemp	oted service	es received	or to be re-	0	0	0	0	0	0	0
B2.10	Amount pai	id as Pure A	Agent			0	0	0	0	0	0	0
B2.11	Amount cla	imed as ab	atement			154792	837131	2450583	0	0	0	3442506
B2.12	Any other a		ned as ded	uction,		0	0	0	0	0	0	0
B2.13	Total Amou + B2.11 + B		as Deducti	on B2.13 =	(B2.9 + B2.10	154792	837131	2450583	0	0	0	3442506
B2.14	NET TAXA	BLE VALUE	B2.14 = (B2.8 - B2.1	3)	66340	358770	1050250	0	0	0	1475360
B2.15	Service Tax	x Rate-wise	break up c	of NET TAX	ABLE VALUE (B2.14): A	dvalorem	Rate				
SI.no			Taxable R	ate				Ta	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	66340	358770	1050250	0	0	0	1475360
B2.16	Specific Ra	te(applicab	le as per R	ule 6 of ST	Rules)	1	ı					
SI. No			Taxable R	ate				Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.17	Service Ta	x payable				9288	50228	147035	0	0	0	206551
B2.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B2.19	Net Servic	e Tax paya	ble B2.19 :	= (B2.17 - E	32.18)	9288	50228	147035	0	0	0	206551
B2.20	Education	Cess paya	ble			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	332	1794	5251	0	0	0	737		
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)	332	1794	5251	0	0	0	737		
B2.25	Krishi Kalyan Cess payable based on entries in serial number B2.15	332	1794	5251	0	0	0	737		
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	332	1794	5251	0	0	0	737		
A9	Taxable Service(s) for which Tax is being paid						Sub Clau	ıse		
Descrip- tion of Taxable Services							(zzzza)			
Taxable	Service for which Tax is being Works contract service paid									
A10	Assessee is liable to pay Service Tax on this taxable ser	vice as								
	A10.1 A Service Provider under Section 68(1)		Yes	A10.2 A	Service R 68(2)	Receiver	under	Yes		
	A10.3 A Service Provider under partial reverse charge uproviso to Section 68(2)	Receiver arge und B(2)		Yes						
	A10.5 If covered by A10.3 above, then the percentage of Tax Payable as Provider of Service	Service	0	A10.6 If o	covered be percenta	by A10.4 ge of Se	10.4 above, of Service Tax of Service			
A11 EXEN	MPTIONS									
A11.1	Has the assessee availed benefit of any exemption Notif	ication ('Y'/'N')					Y		
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	ich such	n exemption	n is		
SI. No	Notification Num	nber					SI.	No.		
1	025/2012-S.T	۲.					13	s(a)		
2	025/2012-S.T	۲.					13	(b)		
3	025/2012-S.T	ī					13	6(d)		
A12 ABA	TEMENTS									
A12.1	Has any abatement from the value of services been clair	ned ('Y'/	'N')					N		
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. an availed	d SI. No.	in the No	tification	under wh	ich such	n abateme	nt is		
SI. No	No Notification Number									
1										
A13 PRO	/ISIONAL ASSESSMENT									
A13.1	Whether provisionally assessed ('Y'/'N')							N		
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assess	sment Or	der No. a	nd Date						
	Provisional Assessment Ord	er No.					Da	ate		
PART -	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAY	ABLE								

В												
PART - B1	FOR SERV	/ICE PROV	IDER									
SI. No			Month			Apr	May	June	Jul	Aug	Sep	Total
B1.1	amounts ta voices/chal issued) for ments are i	xable on re lans or any which bills/i ssued relat	ceipt basis, other docu nvoices/ch ing to servi	allans or an	ills/in- not have been y other docu-	58	1570212 85	6901683 10	0	0	0	9982628 53
B1.2				ervices for vocuments have	which bills/ ve not been is-	0	6875509	3255244	0	0	0	1013075 3
B1.3	6(1) of Serv	ice Tax Ru	les, 1994 fo	or which bills	oroviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B1.4				ded for whic ments have	ch bills/in- not been is-	0	0	0	0	0	0	0
B1.5	Money equ a form other			erations cha	arged, if any, in	0	0	0	0	0	0	0
B1.6	Amount on verse charg		rice Tax is p	payable und	er partial re-	0	0	0	0	0	0	0
B1.7	Gross Taxa + B1.5 + B		t B1.7 = (E	31.1 + B1.2 -	+ B1.3 + B1.4	1510732 58	1638967 94	6934235 54	0	0	0	1008393 606
B1.8	Amount chaprovided	arged again	st export o	f service pro	ovided or to be	0	0	0	0	0	0	0
B1.9				rvice provid vice given a	ed or to be at B1.8 above)	2037426 5	8765960 2	2347176 20	0	0	0	3427514 87
B1.10	Amount cha	arged as Pu	ıre Agent			0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a		ned as ded	luction,		0	0	0	0	0	0	0
B1.13	Total Amou + B1.10 + B			ion B1.13 =	(B1.8 + B1.9	2037426 5	8765960 2	2347176 20	0	0	0	3427514 87
B1.14	NET TAXA	BLE VALUE	E B1.14 = (B1.7 - B1.1	3)	1306989 93	7623719 2	4587059 34	0	0	0	6656421 19
B1.15	Service Ta	x Rate-wise	break up o	of NET TAX	ABLE VALUE ((B1.14): A	dvalorem	Rate				
SI.no			Taxable R	ate				Та	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	1306989 93	7623719 2	4587059 34	0	0	0	6656421 19
B1.16	Specific Ra	ite (applicat	ole as per F	Rule 6 of ST	Rules)							
SI. No			Taxable R	ate				Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				1829785 9	1067320 7	6421883 1	0	0	0	9318989 7
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Servic	e Tax paya	ble B1.19	= (B1.17 - E	B1.18)	1829785 9	1067320 7	6421883 1	0	0	0	9318989 7

B1.20	Education	Cess paya	able			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0
B1.22	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.15	653495	381186	2293530	0	0	0	3328211
B1.23	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad	chh Bharat	Cess paya	ble (B1.24	= B1.22 +	653495	381186	2293530	0	0	0	3328211
B1.25	Krishi Kaly		ayable bas	sed on entri	ies in serial	653495	381186	2293530	0	0	0	3328211
B1.26	Krishi Kaly		ayable bas	ed on entri	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	ni Kalyan C	ess payab	le B1.27 = I	B1.25+B1.26	653495	381186	2293530	0	0	0	3328211
	32 FOR SER	VICE RECE						I . I				T =
SI. No			Month			Apr	May	June	Jul	Aug	Sep	Total
B2.1		xable on pa lans or any which bills/i	ayment basi other docu invoices/cha	bills/in- ot have been y other docu-	2491526	3530913	1276875 68	0	0	0	1879119 64	
B2.2	Amount pai voices/chal sued		n bills/in- not been is-	0	0	0	0	0	0	0		
B2.3	6(1) of Serv	roviso to Rule s/in- not been is-	0	0	0	0	0	0	0			
B2.4	Money equ form other			erations paid	d, if any, in a	0	0	0	0	0	0	0
B2.5	Amount pai		es received	I from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.6	Amount pai ory - Other			I from Non-	Taxable Territ-	0	0	0	0	0	0	0
B2.7	Amount on verse char	which Serv ge	rice Tax is p	ayable und	er partial re-	0	0	0	0	0	0	0
B2.8	+ B2.5 + B2	2.6 + B2.7)	<u> </u>			5	3530913 1	1276875 68	0	0	0	1879119 64
B2.9	Amount pai	id for exem	pted service	es received	or to be re-	0	0	0	0	0	0	0
B2.10	Amount pai	id as Pure /	Agent			0	0	0	0	0	0	0
B2.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B2.12	Any other a please spec		med as ded	uction,	50% amount payable by service pro- vider under RCM	1245763 3	1765456 6	6384378 4	0	0	0	9395598 3
B2.13	Total Amou		as Deducti	on B2.13 =	(B2.9 + B2.10	1245763 3	1765456 6	6384378 4	0	0	0	9395598 3
B2.14	NET TAXA	3)	1245763 2	1765456 5	6384378 4	0	0	0	9395598 1			
B2.15	Service Tax	ABLE VALUE ((B2.14): A	dvalorem	Rate							
Sl.no					Та	xable Va	lue					
	Tax Rate % Bharat Cess % Cess % Cess Rate Higher Education Cess Rate %					Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	1	1765456	1 1	0	0	0	9395598
		<u> </u>				2	5	4				1

SI. No			Taxable R	ate								
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.17	Service Ta	x payable				1744068	2471639	8938130	0	0	0	131538 7
B2.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B2.19	Net Service	e Tax paya	ble B2.19 :	= (B2.17 - E	32.18)	1744068	2471639	8938130	0	0	0	131538 7
B2.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B2.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0
B2.22	Swachh Bh	harat Cess	payable b	ased on en	tries in B2.15	62288	88273	319219	0	0	0	46978
B2.23	Swachh Bh	harat Cess	payable b	ased on en	tries in B2.16	0	0	0	0	0	0	0
B2.24	Total Swad	hh Bharat	Cess paya	able(B2.24 =	= B2.22 +	62288	88273	319219	0	0	0	46978
B2.25	Krishi Kaly number B2		ayable bas	sed on entri	ies in serial	62288	88273	319219	0	0	0	46978
B2.26	Krishi Kaly		ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0
B2.27	Total Krish	ni Kalyan C	ess payab	le B2.27 = I	B2.25+B2.26	62288	88273	319219	0	0	0	46978
	o- Other Taxa			is being paid							Sub Cla	use
Descrip tion o Taxabl Services	o- Other Taxa of e s	ble Service	s- Other tha	an the 119 li		her than tl	ne 119 liste	ed			Sub Cla	use
Descrip tion o Taxabl Services	Other Taxa of e e Service for	ble Service	s- Other that	an the 119 li	isted		ne 119 listo	ed			Sub Cla	use
Descrip tion o Taxabl Services	Other Taxa of e S S Service for Assessee	ble Service which Tax is liable to	is being C paid	an the 119 li	isted le Services- Ot his taxable se		ne 119 listo	A10.2 A \$		Receiver L		No
tion o Taxabl Services	Other Taxa of e Service for Assessee A10.1 A Se	which Tax is liable to ervice Prov	is being C paid pay Service	Other Taxable Ce Tax on the Section 68	isted le Services- Ot his taxable se	rvice as		A10.2 A S Section 6	8(2) Service f verse ch	Receiver u	inder	
Descrip tion o Taxabl Services	Other Taxa e Service for Assessee A10.1 A Se proviso to	which Tax is liable to ervice Provervice Pro	is being of paid pay Service fider under under 3(2)	Other Taxable Tax on the Section 68 r partial reventher the	le Services- Othis taxable se	rvice as	Yes	A10.2 A Section 6 A10.4 A Spartial reviso to S A10.6 If of then the	68(2) Service I verse chection 6 covered percenta	Receiver u	inder inder er pro- above, vice Tax	No No
Description of Taxable Services Taxable A10	Other Taxa Se Service for Assessee A10.1 A Se A10.3 A Se proviso to A10.5 If co	which Tax is liable to ervice Provervice Pro	is being of paid pay Service fider under under 3(2)	Other Taxable Tax on the Section 68 r partial reventher the	le Services- Ot his taxable se B(1) erse charge u	rvice as	Yes	A10.2 A Section 6 A10.4 A Spartial reviso to S A10.6 If of then the	68(2) Service I verse chection 6 covered percenta	Receiver under (18(2) by A10.4 and (18)	inder inder er pro- above, vice Tax	No No
Description of Taxable Services Taxable A10	Other Taxa See Service for Assessee A10.1 A See A10.3 A Seproviso to A10.5 If co Tax Payab	which Tax is liable to ervice Provervice Provential Section 68 evered by Aule as Provential	is being of paid pay Service under under sider under sider under sider of Service part of Serv	on the 119 li Other Taxabl There Tax on the Section 68 There is a	le Services- Ot his taxable se B(1) erse charge u	nder	Yes No	A10.2 A Section 6 A10.4 A Spartial reviso to S A10.6 If of then the	68(2) Service I verse chection 6 covered percenta	Receiver under (18(2) by A10.4 and (18)	inder inder er pro- above, vice Tax	No No O
Description of Taxable Services Taxable A110	Other Taxa of e e Service for Assessee A10.1 A Se A10.3 A Se proviso to A10.5 If co Tax Payab EMPTIONS Has the as	which Tax is liable to ervice Provice Provice Provice Provice Section 66 overed by April 2016 as Provice Seessee av	is being C paid pay Service rider under rider under sider of Service	on the 119 li Other Taxable The Taxable T	le Services- Ot his taxable se B(1) rerse charge u	rvice as inder f Service	Yes No 0 Y'/'N')	A10.2 A S Section 6 A10.4 A S partial re viso to S A10.6 If of then the Payable a	68(2) Service I verse chection 6 covered I percenta	Receiver under graph (19) A10.4 a ge of Serient of Se	inder er pro- above, vice Tax	No No O
Description of Taxable Services Taxable A10 A11 EXE A11.1 A11.2	Other Taxa of e e e Service for Assessee A10.1 A Se proviso to A10.5 If co Tax Payab EMPTIONS Has the as If reply to	which Tax is liable to ervice Provice Provice Provice Provice Section 66 overed by April 2016 as Provice Seessee av	is being C paid pay Service rider under rider under sider of Service	on the 119 li Other Taxabl Ce Tax on the Section 68 Tr partial revelone, then the vice fit of any examples in the Notification of the Section 19 li The section 19 li The se	le Services- Othis taxable se (B(1)) Perse charge upercentage of (Comparison Notion Notion (Comparison Notion (Comparison Notion (Comparison Notion (Comparison (rvice as inder f Service fication ('	Yes No 0 Y'/'N')	A10.2 A S Section 6 A10.4 A S partial re viso to S A10.6 If of then the Payable a	68(2) Service I verse chection 6 covered I percenta	Receiver under graph (19) A10.4 a ge of Serient of Se	under under er pro- above, vice Tax rvice	No No O
Description of Taxable Services Taxable A110 A11 EXE A11.1 A11.2 SI. No	Other Taxa of e e e Service for Assessee A10.1 A Se proviso to A10.5 If co Tax Payab EMPTIONS Has the as If reply to	which Tax is liable to ervice Provice Provice Provice Provice Section 66 overed by April 2016 as Provice Seessee av	is being C paid pay Service rider under rider under sider of Service	on the 119 li Other Taxabl Ce Tax on the Section 68 Tr partial revelone, then the vice fit of any examples in the Notification of the Section 19 li The section 19 li The se	le Services- Othis taxable se (B(1)) erse charge upercentage of (Semption Notification No. and (Semption No. and (Sempt	rvice as inder f Service fication ('	Yes No 0 Y'/'N')	A10.2 A S Section 6 A10.4 A S partial re viso to S A10.6 If of then the Payable a	68(2) Service I verse chection 6 covered I percenta	Receiver under graph (19) A10.4 a ge of Serient of Se	under under er pro- above, vice Tax rvice	No No O
Description of Taxable Services Taxable A110 A11 EXE A11.1 A11.2 SI. No	Other Taxa of e e e Service for Assessee A10.1 A Se proviso to A10.5 If co Tax Payab EMPTIONS Has the as If reply to	which Tax is liable to ervice Provice Provice Provice Provice Section 66 overed by April 2016 as Provice Seessee av	is being C paid pay Service rider under rider under sider of Service	on the 119 li Other Taxabl Ce Tax on the Section 68 Tr partial revelone, then the vice fit of any examples in the Notification of the Section 19 li The section 19 li The se	le Services- Othis taxable se (B(1)) erse charge upercentage of (Semption Notification No. and (Semption No. and (Sempt	rvice as inder f Service fication ('	Yes No 0 Y'/'N')	A10.2 A S Section 6 A10.4 A S partial re viso to S A10.6 If of then the Payable a	68(2) Service I verse chection 6 covered I percenta	Receiver under graph (19) A10.4 a ge of Serient of Se	under under er pro- above, vice Tax rvice	No No O
Description of Taxable Services Taxable A110 A11 EXE A11.1 A11.2 SI. No	Other Taxa of e e e e e e e e e e e e e e e e e e e	which Tax is liable to ervice Prov ervice Prov Section 66 evered by A essessee av A11.1 is 'Y	is being of paid pay Service rider under 3(2) 10.3 above der of Service rider of Service rider benefit page 1.0.3 above der of Service rider benefit page 1.0.3 above der of Service rider of Service rider benefit page 1.0.3 above der of Service rider rider of Service rider of Service rider of Service rider ride	an the 119 li Other Taxabl ce Tax on the Section 68 repartial revulation of the section fit of any examples are section. Notification of the section of the	le Services- Othis taxable se (B(1)) erse charge upercentage of (Semption Notification No. and (Semption No. and (Sempt	rvice as inder f Service fication (' ind SI. No.	Yes No 0 Y'/'N') in the Not	A10.2 A S Section 6 A10.4 A S partial re viso to S A10.6 If of then the Payable a	68(2) Service I verse chection 6 covered I percenta	Receiver under graph (19) A10.4 a ge of Serient of Se	under under er pro- above, vice Tax rvice	No No O
Description of Taxable Services Taxable A10 A11 EXE A11.1 A11.2 SI. No 1	Other Taxa of e Service for Assessee A10.1 A Service to A10.3 A Service to A10.5 If co Tax Payab EMPTIONS Has the as If reply to availed	which Tax is liable to ervice Provice Provi	is being C paid pay Service rider under rider under 3(2) A10.3 above ider of Service ailed benefit ry, Please fu	an the 119 li Other Taxabl Ce Tax on the reservice fit of any experience fit of any experience fit of service f	le Services- Othis taxable se (B(1)) erse charge upercentage of (Semption Notification No. arotification Number (Semption Number (Semption No. arotification No. arotification Number (Semption No. arotification Number (Semption No. arotification N	rvice as inder f Service fication (' ad SI. No. mber	Yes No 0 Y'/'N') in the Not	A10.2 A Section 6 A10.4 A Spartial reviso to S A10.6 If of then the Payable a	58(2) Service Four Service Character Service Cha	Receiver under (2) by A10.4 a ge of Serient of Seriech such	inder inder er pro- above, vice Tax rvice exempti	No N

1												
A13 PRC	VISIONAL A	SSESSME	NT									
A13.1	Whether p	rovisional	ly assesse	d ('Y'/'N')								N
A13.2	If reply to	A13.1 is 'Y	', please fu	ırnish Prov	isional Asses	sment Or	der No. a	nd Date				
	1		Pro	visional As	sessment Ord	der No.					D	ate
PART - B	VALUE OF	TAXABLE	SERVICE	AND SER	/ICE TAX PAY	ABLE						
PART - B1	FOR SERV	/ICE PROV	IDER									
SI. No			Month			Apr	May	June	Jul	Aug	Sep	Total
B1.1	amounts ta voices/chal issued) for ments are i	xable on re lans or any which bills/i ssued relat	ceipt basis, other docu invoices/ch ing to servi	allans or any ce provided	ills/in- not have been y other docu-		6820405	1336602 75	0	0	0	2108693 64
B1.2				ervices for vocuments have	which bills/ ve not been is-	0	0	0	0	0	0	0
B1.3	6(1) of Sen	vice Tax Ru	iles, 1994 fo	or which bills	roviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B1.4	Amount tax voices/chal sued	able for ser lans or any	rvices provi other docu	ded for whic ments have	ch bills/in- not been is-	0	0	0	0	0	0	0
B1.5		ivalent of or er than mon		erations cha	rged, if any, in	0	0	0	0	0	0	0
B1.6	Amount on verse charg		rice Tax is p	ayable und	er partial re-	0	0	0	0	0	0	0
B1.7	Gross Taxa + B1.5 + B		t B1.7 = (B	1.1 + B1.2 ·	+ B1.3 + B1.4	7038868 4	6820405	1336602 75	0	0	0	2108693 64
B1.8	Amount chaprovided	arged again	st export o	f service pro	ovided or to be	0	0	0	0	0	0	0
B1.9	Amount chaprovided (o	arged for ex ther than ex	cempted se xport of ser	rvice provid vice given a	ed or to be t B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha	arged as Ρι	ure Agent			0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a	amount clair cify.	med as ded	uction,		0	0	0	0	0	0	0
B1.13		ınt Claimed 31.11 + B1.		on B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14				B1.7 - B1.1	3)	7038868 4	6820405	1336602 75	0	0	0	2108693 64
B1.15	Service Ta	x Rate-wise	break up o	of NET TAX	ABLE VALUE (B1.14): A	dvalorem	Rate				
Sl.no			Taxable R	ate				Ta	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	7038868 4	6820405	1336602 75	0	0	0	2108693 64
B1.16	Specific Ra	ite (applicat	ole as per F	Rule 6 of ST	Rules)		ı			1	1	

SI. No			Taxable R	ate		Taxable Units nd- Apr May June Jul Aug Sep To							
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total	
1	0	0	0	0	0	0	0	0	0	0	0	0	
B1.17	Service Ta	x payable				9854416	954857	1871243 9	0	0	0	295217 2	
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0	
31.19	Net Service	e Tax paya	ble B1.19 :	= (B1.17 - E	31.18)	9854416	954857	1871243 9	0	0	0	295217 2	
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0	
B1.21	Secondary	and Highe	er Education	on Cess pay	yable	0	0	0	0	0	0	0	
31.22	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.15	351943	34102	668301	0	0	0	105434	
B1.23	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0	
B1.24	Total Swad B1.23)	hh Bharat	Cess paya	able (B1.24	= B1.22 +	351943	34102	668301	0	0	0	105434	
B1.25	number B1	1.15			ies in serial	351943	34102	668301	0	0	0	105434	
B1.26	Krishi Kaly number B1		ayable bas	sed on entri	ies in serial	0	0	0	0	0	0	0	
B1.27	Total Krish	ni Kalyan C	ess payab	le B1.27 = E	B1.25+B1.26	351943	34102	668301	0	0	0	105434	
Descrip	o- Manpower			is being paid							Sub Cla	use	
Descrip tion of Taxabl Services	o- Manpower of less s	recruitment which Tax is liable to	is being N paid	ency service Manpower re	ecruitment/supp						(k)		
Descrip tion of Taxabl Services	o- Manpower of less s	recruitment which Tax is liable to	is being N paid	ency service	ecruitment/supp		service	A10.2 A Section 6		Receiver ((k)	Yes	
tion of Taxabl	e Service for Assessee A10.1 A Se	which Tax is liable to	is being N paid pay Service	Anpower rece Tax on the	ecruitment/supp	rvice as		Section 6 A10.4 A 3 partial re	88(2) Service f verse ch	Receiver und	under		
Descrip tion o Taxabl Services	o- Manpower of less e Service for Assessee A10.1 A Service to a Service to A10.3 A Service to A10.5 If co	which Tax is liable to ervice Prov	is being N paid pay Service rider under vider under 3(2)	Manpower rece Tax on the reception 68 repartial revenue, then the	ecruitment/supp his taxable se B(1)	rvice as	Yes	A10.4 A Spartial reviso to S A10.6 If other the	S8(2) Service For verse chection 6 covered percenta	Receiver und	under under er pro- above,	Yes No	
Description of Taxable Services	o- Manpower of less e Service for Assessee A10.1 A Service to a Service to A10.3 A Service to A10.5 If co	which Tax is liable to ervice Provervice Prov	is being N paid pay Service rider under vider under 3(2)	Manpower rece Tax on the reception 68 repartial revenue, then the	ecruitment/supp his taxable se B(1) erse charge u	rvice as	Yes No	A10.4 A Spartial reviso to S A10.6 If other the	S8(2) Service For verse chection 6 covered percenta	Receiver und large und B(2) by A10.4 ange of Ser	under under er pro- above,	Yes No	
Description of Taxable Services	Assessee A10.1 A Se proviso to A10.5 If co Tax Payab	which Tax is liable to ervice Provervice Provential Section 68 evered by August 2016	is being N paid pay Service under under dider under 3(2)	Manpower rece Tax on the rece Tax of the reception 68 repartial revue, then the vice	ecruitment/supp his taxable se B(1) erse charge u	rvice as inder	Yes No	A10.4 A Spartial reviso to S A10.6 If other the	S8(2) Service For verse chection 6 covered percenta	Receiver und large und B(2) by A10.4 ange of Ser	under under er pro- above,	Yes No	
Description of Taxable Services Taxable A10	Assessee A10.1 A Seproviso to A10.5 If co Tax Payab EMPTIONS Has the as	which Tax is liable to ervice Prov ervice Prov Section 66 overed by A le as Prov	is being N paid pay Servider under vider under 3(2)	Manpower rece Tax on the rece Tax on the reception 68 repartial revenue, then the vice	ecruitment/supp his taxable se B(1) erse charge u percentage of	rvice as inder f Service	Yes No 0 Y'/'N')	A10.4 A Spartial reviso to S A10.6 If of then the Payable	Service For Verse characteristics of Service For Servi	Receiver und large und 8(2) by A10.4 a ige of Ser ient of Se	under under er pro- above, rvice Tax	Yes No 0	
Description of Taxable Services Taxable A110 A11 EXE A11.1	Assessee A10.1 A Seproviso to A10.5 If co Tax Payab EMPTIONS Has the as	which Tax is liable to ervice Prov ervice Prov Section 66 overed by A le as Prov	is being N paid pay Servider under vider under 3(2)	Manpower rece Tax on the rece Tax on the received fit of any examples to the received fit of any examp	ecruitment/supphis taxable se B(1) Perse charge upercentage of	rvice as inder f Service fication ("	Yes No 0 Y'/'N')	A10.4 A Spartial reviso to S A10.6 If of then the Payable	Service For Verse characteristics of Service For Servi	Receiver und large und 8(2) by A10.4 a ige of Ser ient of Se	under under er pro- above, rvice Tax ervice	Yes No 0	
Description of Taxable Services Taxable A110 A11 EXE A11.1 A11.2 SI. No	Assessee A10.1 A Seproviso to A10.5 If co Tax Payab EMPTIONS Has the as	which Tax is liable to ervice Prov ervice Prov Section 66 overed by A le as Prov	is being N paid pay Servider under vider under 3(2)	Manpower rece Tax on the rece Tax on the received fit of any examples to the received fit of any examp	ecruitment/supphis taxable se B(1) erse charge upercentage of cemption Notification No. ar	rvice as inder f Service fication ("	Yes No 0 Y'/'N')	A10.4 A Spartial reviso to S A10.6 If of then the Payable	Service For Verse characteristics of Service For Servi	Receiver und large und 8(2) by A10.4 a ige of Ser ient of Se	under under er pro- above, rvice Tax ervice	Yes No 0	
Description of Taxable Services Taxable A110 A11 EXE A11.1 A11.2 SI. No	Assessee A10.1 A Seproviso to A10.5 If co Tax Payab EMPTIONS Has the as	which Tax is liable to ervice Prov ervice Prov Section 66 overed by A le as Prov	is being N paid pay Servider under vider under 3(2)	Manpower rece Tax on the rece Tax on the received fit of any examples to the received fit of any examp	ecruitment/supphis taxable se B(1) erse charge upercentage of cemption Notification No. ar	rvice as inder f Service fication ("	Yes No 0 Y'/'N')	A10.4 A Spartial reviso to S A10.6 If of then the Payable	Service For Verse characteristics of Service For Servi	Receiver und large und 8(2) by A10.4 a ige of Ser ient of Se	under under er pro- above, rvice Tax ervice	Yes No 0	
Description of Taxable Services Taxable A110 A11 EXE A11.1 A11.2 SI. No	ATEMENTS	which Tax is liable to ervice Prov ervice Prov Section 66 evered by A ele as Prov essessee av A11.1 is 'Y	is being N paid Pay Service Fider under 13(2) 110.3 above 12 ailed benefit Pays 12 fider of Service 13 fider of Service 14 fider under 15 fider of Service 15 fider of	Manpower rece Tax on the received fit of any examples in the vice	ecruitment/supphis taxable se B(1) erse charge upercentage of cemption Notification No. ar	rvice as inder f Service fication (" nd SI. No.	Yes No 0 Y'/'N') in the No	A10.4 A Spartial reviso to S A10.6 If of then the Payable	Service For Verse characteristics of Service For Servi	Receiver und large und 8(2) by A10.4 a ige of Ser ient of Se	under under er pro- above, rvice Tax ervice	Yes No O	
Description of Taxable Services Taxable A10 A11 EXE A11.1 A11.2 SI. No	ATEMENTS Has any al	which Tax is liable to ervice Prov Section 66 overed by A le as Prov	is being N paid pay Servider under vider under 3(2) alled beneralled benerall	Manpower rece Tax on the rece Tax on the received fit of any experience fit of any experience Notifical Received for the received fit of any experience fi	ecruitment/supphis taxable se B(1) erse charge upercentage of semption Notification No. arotification Nu.	rvice as inder f Service fication (" nd SI. No. mber	Yes No 0 Y'/'N') in the No	Section 6 A10.4 A 3 partial re viso to S A10.6 If 6 then the Payable 3	S8(2) Service F verse chection 66 covered percenta as Recip	Receiver und B(2) by A10.4 age of Serient of Seriech	under under er pro- above, rvice Tax ervice	Yes No O Non is No.	

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A40 DD 0	N/IOIONIAI. A	00500145	·\ -									
A13 PRC	Whathar n			d ('V'/'N')								N
			ly assesse		d-11 A		.1 11					
A13.2	if reply to	A13.1 IS 'Y			visional Assess		aer No. a	ind Date				
			Pro	visionai As	ssessment Ord	ier No.					, D	ate
PART - B	VALUE OF	TAXABLE	E SERVICE	AND SER	VICE TAX PAY	ABLE						
PART - B1	FOR SERV	/ICE PROV	/IDER									
SI. No			Month			Apr	May	June	Jul	Aug	Sep	Total
B1.1	amounts ta voices/chal issued) for ments are i	xable on re lans or any which bills/i ssued relat	ceipt basis, other docu invoices/ch ing to servi	allans or an ce provided	not have been y other docu-	0	0	5212178	0	0	0	5212178
B1.2				ervices for vocuments have	which bills/ ve not been is-	0	0	0	0	0	0	0
B1.3	6(1) of Serv	vice Tax Ru	iles, 1994 fo	or which bill	oroviso to Rule s/in- not been is-	0	0	0	0	0	0	0
B1.4				ded for which ments have	ch bills/in- not been is-	0	0	0	0	0	0	0
B1.5	Money equ a form other			erations cha	arged, if any, in	0	0	0	0	0	0	0
B1.6	Amount on verse charg		rice Tax is p	payable und	er partial re-	0	0	0	0	0	0	0
B1.7		able Amoun	t B1.7 = (B	31.1 + B1.2	+ B1.3 + B1.4	0	0	5212178	0	0	0	5212178
B1.8	Amount cha	arged agair	nst export o	f service pro	ovided or to be	0	0	0	0	0	0	0
B1.9				rvice provid vice given a	ed or to be at B1.8 above)	0	0	0	0	0	0	0
B1.10	Amount cha	arged as Pu	ure Agent			0	0	0	0	0	0	0
B1.11	Amount cla	imed as ab	atement			0	0	0	0	0	0	0
B1.12	Any other a		med as ded	luction,		0	0	0	0	0	0	0
B1.13	Total Amou			ion B1.13 =	(B1.8 + B1.9	0	0	0	0	0	0	0
B1.14	NET TAXA	BLE VALUI	E B1.14 = (B1.7 - B1.1	3)	0	0	5212178	0	0	0	5212178
B1.15	Service Tax	x Rate-wise	break up o	of NET TAX	ABLE VALUE (B1.14): A	dvalorem	Rate		1		
Sl.no			Taxable R	ate				Ta	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0	0	0	5212178	0	0	0	5212178
B1.16	Specific Ra	ite (applical	ble as per F	Rule 6 of ST	Rules)	<u> </u>	I			1		

SI. No			Taxable R	ate				Та	xable Ur	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B1.17	Service Ta	x payable				0	0	729705	0	0	0	729705
B1.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B1.19	Net Servic	e Tax paya	ble B1.19	= (B1.17 - I	31.18)	0	0	729705	0	0	0	729705
B1.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B1.21	Secondary	and Highe	er Education	on Cess pa	yable	0	0	0	0	0	0	0
B1.22	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.15	0	0	26061	0	0	0	26061
B1.23	Swachh Bl	harat Cess	payable b	ased on en	tries in B1.16	0	0	0	0	0	0	0
B1.24	Total Swad B1.23)	hh Bharat	Cess paya	able (B1.24	= B1.22 +	0	0	26061	0	0	0	26061
B1.25	Krishi Kaly number B1		ayable bas	sed on entr	ies in serial	0	0	26061	0	0	0	26061
B1.26	Krishi Kaly		ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B1.27	Total Krish	ni Kalyan C	ess payab	le B1.27 =	B1.25+B1.26	0	0	26061	0	0	0	26061

PART - B2 FOR S	SERVICE	RECEIVER
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SI. No	Month	Apr	May	June	Jul	Aug	Sep	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	3382268 7	4876707 8	1330765 41	0	0	0	2156663 06
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 Territ- ory - Other than Imports	0	0	0	0	0	0	0
B2.7	Amount on which Service Tax is payable under partial reverse charge	0	0	0	0	0	0	0
B2.8	Gross Taxable Amount B2.8 = (B2.1 + B2.2 + B2.3 + B2.4 + B2.5 + B2.6 + B2.7)	3382268 7	4876707 8	1330765 41	0	0	0	2156663 06
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)	3382268 7	4876707 8	1330765 41	0	0	0	2156663 06
B2.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B2.14): A	dvalorem	Rate				

Sl.no			Taxable R	ate				Ta	xable Va	lue		
	Tax Rate %	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	May	June	Jul	Aug	Sep	Total
1	14	0.5	0.5	0	0		4876707		0	0	0	2156663
B2.16	Specific Ra	te(applicab	le as per R	ule 6 of ST	Rules)	7	8	41				06
SI. No			Taxable R	ate				Та	xable Uı	nits		
	Specific Rate	Swachh Bharat Cess %	Krishi Kalyan Cess %	Education Cess Rate %		Apr	Мау	June	Jul	Aug	Sep	Total
1	0	0	0	0	0	0	0	0	0	0	0	0
B2.17	Service Ta	x payable				4735176	6827391	1863071 6	0	0	0	3019328 3
B2.18	Less R and	d D Cess p	ayable			0	0	0	0	0	0	0
B2.19	Net Service	e Tax paya	ble B2.19	= (B2.17 - E	32.18)	4735176	6827391	1863071 6	0	0	0	3019328 3
B2.20	Education	Cess paya	ble			0	0	0	0	0	0	0
B2.21	Secondary	and Highe	er Education	on Cess pa	yable	0	0	0	0	0	0	0
B2.22	Swachh Bl	harat Cess	payable b	ased on en	tries in B2.15	169113	243835	665383	0	0	0	1078331
B2.23	Swachh Bl	harat Cess	payable b	ased on en	tries in B2.16	0	0	0	0	0	0	0
B2.24	Total Swad B2.23)	chh Bharat	Cess paya	able(B2.24 :	= B2.22 +	169113	243835	665383	0	0	0	1078331
B2.25	Krishi Kaly		ayable bas	sed on entr	ies in serial	169113	243835	665383	0	0	0	1078331
B2.26		/an Cess p	ayable bas	sed on entr	ies in serial	0	0	0	0	0	0	0
B2.27	Total Krish	ni Kalyan C	ess payab	le B2.27 = I	B2.25+B2.26	169113	243835	665383	0	0	0	1078331
PART - C Amount o		TAX PAID			ıle (1A) of Rul	e 6 of ST	Rules					
Sl.no			Month			Apr	May	June	Jul	Aug	Sep	Total
C1	Amount of	Service Tax	deposited	in advance		3932	965126	457141	0	0	0	1426199
C1.1	Swachh Bh	arat Cess o	deposited in	advance		140	34469	16326	0	0	0	50935
C1.2	Krishi Kalya	an Cess de _l	posited in a	idvance		140	34469	16326	0	0	0	50935
C2	Amount of I	Education C	Cess depos	ited in adva	nce	0	0	0	0	0	0	0
C3	Amount of sited in adva		and Higher	Education (Cess depos-	0	0	0	0	0	0	0
C4	Challan No	os. and Am	nount									
SI. No				Ch	nallan Number	(CIN)					An	nount
1				05	102470605201	700937					4	212
2				05′	102470606201	702913						34064
3				05′	102470607201	706273					48	9793
PART - D					IGH CENVAT							

SI.No	Month	Apr	May	June	Jul	Aug	Sep	Total
D1	In cash	1159919 4	1491455 7	3906246 1	0	0	0	6557621 2
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	2704539 9	1367802 3	8345967 0	0	0	0	1241830 92
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	655231	525849	603492	0	0	0	1784572
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	747235	102321	1183438 2	0	0	0	1268393 8
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)	4004705 9	2922075 0	1349600 05	0	0	0	2042278 14
PART- DA	SWACHH BHARAT CESS (SBC) PAID IN CASH AND TH	ROUGH A	DJUSTM	ENTS				
DA1	Swachh Bharat Cess Paid in Cash	1302173	1021156	4372790	0	0	0	6696119
DA2	By adjustment of amount paid as SBC in advance under Rule 6(1A) of the ST Rules (not applicable where the Ser- vice Tax is liable to be paid by the recipient of service)	23401	18780	21553	0	0	0	63734
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	24780	3654	421314	0	0	0	449748
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	1350354	1043590	4815657	0	0	0	7209601
PART-	KRISHI KALYAN CESS (KKC) PAID IN CASH AND THRO	UGH CE	NVAT CR	EDIT				
DB1	In cash	241712	406756	1332152	0	0	0	1980620
DB2	By CENVAT credit (not applicable where the service tax is liable to be paid by the recipient of service)	1140361	575707	3041844	0	0	0	4757912
DB3	By adjustment of amount paid as service tax in advance under Rule 6(1A) of the ST Rules	23401	18780	21553	0	0	0	63734
DB4	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	24780	3654	420016	0	0	0	448450
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	1430254	1004897	4815565	0	0	0	7250716
PART -	EDUCATION CESS PAID IN CASH AND THROUGH CEN	VAT CRE	DIT					
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 AN	ID THROU	JGH CEN	/AT CRE	DIT		
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 AMOUN	Γ ETC., P	AID					
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 G12 = (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 G12 = (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

SI.No	Month	Challan Number (CIN)	Amount
1	Apr	05102470605201700932	5185222
2	Apr	05102470605201700935	2061881
3	Apr	05102470605201700937	4212
4	Apr	05102470605201700941	5003850
5	Apr	05102470605201700931	887914
6	May	05102470606201702914	7387660
7	May	05102470606201702911	2860369
8	May	05102470606201702915	381358
9	May	05102470606201702912	3756051
10	May	05102470606201702913	1034064
11	May	05102470606201711860	922967
12	Jun	05102470607201706275	9726885
13	Jun	05102470607201706275	3315273
14	Jun	05102473006201706462	122591
15	Jun	05102473006201706464	3555120
16	Jun	05102470107201700093	140228
17	Jun	05102470107201700098	1963217
18	Jun	05102473006201700193	8978223
19	Jun	05102473006201700192	1647607 3
20	Jun	05102470607201706273	489793

SI. No.	SI. No. and description of payment entry in this return	Month	Challan / Docu- ment Number	Challan / Docu- ment Date	Amount
1	D4-Service Tax paid [Rule 6(3)]	Apr	54000267	14/04/2017	4078
2	D4-Service Tax paid [Rule 6(3)]	Apr	54000186	11/04/2017	29816
3	D4-Service Tax paid [Rule 6(3)]	Apr	54000236	13/04/2017	1263
4	D4-Service Tax paid [Rule 6(3)]	Apr	54000237	13/04/2017	957
5	D4-Service Tax paid [Rule 6(3)]	Apr	54000242	13/04/2017	388
6	D4-Service Tax paid [Rule 6(3)]	Apr	54000243	13/04/2017	142
7	D4-Service Tax paid [Rule 6(3)]	Apr	54000297	15/04/2017	53408
8	D4-Service Tax paid [Rule 6(3)]	Apr	54000389	21/04/2017	393
9	D4-Service Tax paid [Rule 6(3)]	Apr	54000402	22/04/2017	656790
10	D4-Service Tax paid [Rule 6(3)]	May	31008836	13/05/2017	1114
11	D4-Service Tax paid [Rule 6(3)]	May	54000900	17/05/2017	6440
12	D4-Service Tax paid [Rule 6(3)]	May	32000019	08/05/2017	6878
13	D4-Service Tax paid [Rule 6(3)]	May	54000621	05/05/2017	9194
14	D4-Service Tax paid [Rule 6(3)]	May	54000622	05/05/2017	4938
15	D4-Service Tax paid [Rule 6(3)]	May	54000959	19/05/2017	872
16	D4-Service Tax paid [Rule 6(3)]	May	54001100	26/05/2017	17807
17	D4-Service Tax paid [Rule 6(3)]	May	54001174	30/05/2017	55078
18	D4-Service Tax paid [Rule 6(3)]	Jun	54001708	16/06/2017	13433
19	D4-Service Tax paid [Rule 6(3)]	Jun	54002123	26/06/2017	2350320
20	D4-Service Tax paid [Rule 6(3)]	Jun	54002124	26/06/2017	1117200
21	D4-Service Tax paid [Rule 6(3)]	Jun	54002122	26/06/2017	4310320
22	D4-Service Tax paid [Rule 6(3)]	Jun	54001906	22/06/2017	7486
23	D4-Service Tax paid [Rule 6(3)]	Jun	54002126	26/06/2017	80965
24	D4-Service Tax paid [Rule 6(3)]	Jun	32000030	09/06/2017	2388
25	D4-Service Tax paid [Rule 6(3)]	Jun	32000032	13/06/2017	7078
26	D4-Service Tax paid [Rule 6(3)]	Jun	32000034	16/06/2017	22605
27	D4-Service Tax paid [Rule 6(3)]	Jun	32000042	24/06/2017	29469
28	D4-Service Tax paid [Rule 6(3)]	Jun	32000047	26/06/2017	57619
29	D4-Service Tax paid [Rule 6(3)]	Jun	32000048	26/06/2017	12913
30	D4-Service Tax paid [Rule 6(3)]	Jun	32000049	26/06/2017	24294
31	D4-Service Tax paid [Rule 6(3)]	Jun	32000050	27/06/2017	406
32	D4-Service Tax paid [Rule 6(3)]	Jun	32000051	27/06/2017	104860
33	D4-Service Tax paid [Rule 6(3)]	Jun	32000054	27/06/2017	9160
34	D4-Service Tax paid [Rule 6(3)]	Jun	32000056	29/06/2017	30987
35	D4-Service Tax paid [Rule 6(3)]	Jun	32000057	30/06/2017	36638
36	D4-Service Tax paid [Rule 6(3)]	Jun	32000058	30/06/2017	84117
37	D4-Service Tax paid [Rule 6(3)]	Jun	32000059	30/06/2017	60564
38	D4-Service Tax paid [Rule 6(3)]	Jun	32000061	30/06/2017	107856

39	D4-Service Tax paid [Rule 6(3)]	Jun	54001464	07/06/2017	341296
40	D4-Service Tax paid [Rule 6(3)]	Jun	54001468	07/06/2017	9072
41	D4-Service Tax paid [Rule 6(3)]	Jun	54001595	10/06/2017	89495
42	D4-Service Tax paid [Rule 6(3)]	Jun	54001848	20/06/2017	13840
43	D4-Service Tax paid [Rule 6(3)]	Jun	54002097	26/06/2017	459379
44	D4-Service Tax paid [Rule 6(3)]	Jun	54002120	26/06/2017	528576
45	D4-Service Tax paid [Rule 6(3)]	Jun	54002121	26/06/2017	1621424
46	D4-Service Tax paid [Rule 6(3)]	Jun	54002125	26/06/2017	150301
47	D4-Service Tax paid [Rule 6(3)]	Jun	54002330	28/06/2017	33811
48	D4-Service Tax paid [Rule 6(3)]	Jun	54002351	29/06/2017	3802
49	D4-Service Tax paid [Rule 6(3)]	Jun	54002352	29/06/2017	461
50	D4-Service Tax paid [Rule 6(3)]	Jun	54002353	29/06/2017	71
51	D4-Service Tax paid [Rule 6(3)]	Jun	54002424	30/06/2017	16148
52	D4-Service Tax paid [Rule 6(3)]	Jun	54002429	30/06/2017	14587
53	D4-Service Tax paid [Rule 6(3)]	Jun	54002431	30/06/2017	18674
54	D4-Service Tax paid [Rule 6(3)]	Jun	54002434	30/06/2017	2460
55	D4-Service Tax paid [Rule 6(3)]	Jun	54002460	30/06/2017	14889
56	D4-Service Tax paid [Rule 6(3)]	Jun	54002470	30/06/2017	45418
57	DA3-SBcess paid [Rule 6(3)]	Apr	54000267	14/04/2017	146
58	DA3-SBcess paid [Rule 6(3)]	Apr	54000186	11/04/2017	1065
59	DA3-SBcess paid [Rule 6(3)]	Apr	54000236	13/04/2017	45
60	DA3-SBcess paid [Rule 6(3)]	Apr	54000237	13/04/2017	34
61	DA3-SBcess paid [Rule 6(3)]	Apr	54000242	13/04/2017	14
62	DA3-SBcess paid [Rule 6(3)]	Apr	54000243	13/04/2017	5
63	DA3-SBcess paid [Rule 6(3)]	Apr	54000389	21/04/2017	14
64	DA3-SBcess paid [Rule 6(3)]	Apr	54000402	22/04/2017	23457
65	DA3-SBcess paid [Rule 6(3)]	May	31008836	13/05/2017	40
66	DA3-SBcess paid [Rule 6(3)]	May	54000900	17/05/2017	230
67	DA3-SBcess paid [Rule 6(3)]	May	32000019	08/05/2017	246
68	DA3-SBcess paid [Rule 6(3)]	May	54000621	05/05/2017	328
69	DA3-SBcess paid [Rule 6(3)]	May	54000622	05/05/2017	176
70	DA3-SBcess paid [Rule 6(3)]	May	54000959	19/05/2017	31
71	DA3-SBcess paid [Rule 6(3)]	May	54001100	26/05/2017	636
72	DA3-SBcess paid [Rule 6(3)]	May	54001174	30/05/2017	1967
73	DA3-SBcess paid [Rule 6(3)]	Jun	54001708	16/06/2017	480
74	DA3-SBcess paid [Rule 6(3)]	Jun	54002123	26/06/2017	83940
75	DA3-SBcess paid [Rule 6(3)]	Jun	54002124	26/06/2017	39900
76	DA3-SBcess paid [Rule 6(3)]	Jun	54002122	26/06/2017	153940
77	DA3-SBcess paid [Rule 6(3)]	Jun	54001906	22/06/2017	267
78	DA3-SBcess paid [Rule 6(3)]	Jun	54002126	26/06/2017	2892
79	DA3-SBcess paid [Rule 6(3)]	Jun	32000030	09/06/2017	85

80	DA3-SBcess paid [Rule 6(3)]	Jun	32000032	13/06/2017	253
81	DA3-SBcess paid [Rule 6(3)]	Jun	32000034	16/06/2017	807
82	DA3-SBcess paid [Rule 6(3)]	Jun	32000042	24/06/2017	1052
83	DA3-SBcess paid [Rule 6(3)]	Jun	32000047	26/06/2017	2058
84	DA3-SBcess paid [Rule 6(3)]	Jun	32000048	26/06/2017	461
85	DA3-SBcess paid [Rule 6(3)]	Jun	32000049	26/06/2017	868
86	DA3-SBcess paid [Rule 6(3)]	Jun	32000050	27/06/2017	15
87	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000042	24/06/2017	1052
88	DA3-SBcess paid [Rule 6(3)]	Jun	32000051	27/06/2017	3745
89	DA3-SBcess paid [Rule 6(3)]	Jun	32000054	28/06/2017	327
90	DA3-SBcess paid [Rule 6(3)]	Jun	32000056	28/06/2017	1107
91	DA3-SBcess paid [Rule 6(3)]	Jun	32000057	30/06/2017	1308
92	DA3-SBcess paid [Rule 6(3)]	Jun	32000058	30/06/2017	3004
93	DA3-SBcess paid [Rule 6(3)]	Jun	32000059	30/06/2017	2163
94	DA3-SBcess paid [Rule 6(3)]	Jun	32000061	30/06/2017	3852
95	DA3-SBcess paid [Rule 6(3)]	Jun	54001464	07/06/2017	12189
96	DA3-SBcess paid [Rule 6(3)]	Jun	54001468	07/06/2017	324
97	DA3-SBcess paid [Rule 6(3)]	Jun	54001595	10/06/2017	3196
98	DA3-SBcess paid [Rule 6(3)]	Jun	54001848	20/06/2017	494
99	DA3-SBcess paid [Rule 6(3)]	Jun	54002097	26/06/2017	16406
100	DA3-SBcess paid [Rule 6(3)]	Jun	54002120	26/06/2017	18878
101	DA3-SBcess paid [Rule 6(3)]	Jun	54002121	26/06/2017	57908
102	DA3-SBcess paid [Rule 6(3)]	Jun	54002125	26/06/2017	5368
103	DA3-SBcess paid [Rule 6(3)]	Jun	54002330	28/06/2017	1208
104	DA3-SBcess paid [Rule 6(3)]	Jun	54002424	30/06/2017	577
105	DA3-SBcess paid [Rule 6(3)]	Jun	54002434	30/06/2017	88
106	DA3-SBcess paid [Rule 6(3)]	Jun	54002460	30/06/2017	532
107	DA3-SBcess paid [Rule 6(3)]	Jun	54002470	30/06/2017	1622
108	DB4-Adjustment towards KK Cess (Rule 6(3))	Apr	54000267	14/04/2017	146
109	DB4-Adjustment towards KK Cess (Rule 6(3))	Apr	54000186	11/04/2017	1065
110	DB4-Adjustment towards KK Cess (Rule 6(3))	Apr	54000236	13/04/2017	45
111	DB4-Adjustment towards KK Cess (Rule 6(3))	Apr	54000237	13/04/2017	34
112	DB4-Adjustment towards KK Cess (Rule 6(3))	Apr	54000242	13/04/2017	14
113	DB4-Adjustment towards KK Cess (Rule 6(3))	Apr	54000243	13/04/2017	5
114	DB4-Adjustment towards KK Cess (Rule 6(3))	Apr	54000389	21/04/2017	14
115	DB4-Adjustment towards KK Cess (Rule 6(3))	Apr	54000402	22/04/2017	23457
116	DB4-Adjustment towards KK Cess (Rule 6(3))	May	31008836	13/05/2017	40
117	DB4-Adjustment towards KK Cess (Rule 6(3))	May	54000900	17/05/2017	230
118	DB4-Adjustment towards KK Cess (Rule 6(3))	May	32000019	08/05/2017	246
119	DB4-Adjustment towards KK Cess (Rule 6(3))	May	54000621	05/05/2017	328
120	DB4-Adjustment towards KK Cess (Rule 6(3))	May	54000622	05/05/2017	176

121	DB4-Adjustment towards KK Cess (Rule 6(3))	May	54000959	19/05/2017	31
122	DB4-Adjustment towards KK Cess (Rule 6(3))	May	54001100	26/05/2017	636
123	DB4-Adjustment towards KK Cess (Rule 6(3))	May	54001174	30/05/2017	1967
124	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54001708	16/06/2017	480
125	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002123	26/06/2017	83940
126	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002124	26/06/2017	39900
127	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002122	26/06/2017	153940
128	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54001906	22/06/2017	267
129	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002126	26/06/2017	2892
130	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000030	09/06/2017	85
131	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000032	13/06/2017	253
132	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000034	16/06/2017	807
133	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000047	26/06/2017	2058
134	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000048	26/06/2017	461
135	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000049	26/06/2017	868
136	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000050	26/06/2017	15
137	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000051	27/06/2017	3745
138	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000054	28/06/2017	327
139	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000056	29/06/2017	1107
140	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000057	30/06/2017	1308
141	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000058	30/06/2017	3004
142	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000059	30/06/2017	2163
143	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	32000061	30/06/2017	3852
144	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54001464	07/06/2017	12189
145	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54001468	07/06/2017	324
146	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54001595	10/06/2017	3196
147	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54001848	20/06/2017	494
148	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002097	26/06/2017	16406
149	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002120	26/06/2017	18878
150	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002121	26/06/2017	57908
151	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002125	26/06/2017	5368
152	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002424	30/06/2017	577
153	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002434	30/06/2017	88
154	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002460	30/06/2017	532
155	DB4-Adjustment towards KK Cess (Rule 6(3))	Jun	54002470	30/06/2017	1622
156	D3-Advance Service Tax utilized [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	27269
157	D3-Advance Service Tax utilized [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	13356
158	D3-Advance Service Tax utilized [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	25697
159	D3-Advance Service Tax utilized [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	12849
160	D3-Advance Service Tax utilized [Rule 6(1A)]	May	000534706012015	06/01/2015	13897

161	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	000534706012015 20018	06/01/2015	10082
162	DA2-Advance SB Cess paid [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	974
163	DA2-Advance SB Cess paid [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	477
164	DA2-Advance SB Cess paid [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	918
165	DA2-Advance SB Cess paid [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	459
166	DA2-Advance SB Cess paid [Rule 6(1A)]	May	000534706012015 20018	06/01/2015	496
167	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	000534706012015 20018	06/01/2015	360
168	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	000534706012015 20018	06/01/2015	974
169	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	000534706012015 20018	06/01/2015	477
170	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	000534706012015 20018	06/01/2015	918
171	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	000534706012015 20018	06/01/2015	459
172	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	000534706012015 20018	06/01/2015	496
173	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	000534706012015 20018	06/01/2015	360
174	D3-Advance Service Tax utilized [Rule 6(1A)]	Apr	000534706022015 10912	06/02/2015	165478
175	D3-Advance Service Tax utilized [Rule 6(1A)]	Apr	000534706022015 10912	06/02/2015	200211
176	D3-Advance Service Tax utilized [Rule 6(1A)]	Apr	000534706022015 10912	06/02/2015	289542
177	DA2-Advance SB Cess paid [Rule 6(1A)]	Apr	000534706022015 10912	06/02/2015	5910
178	DB3-Adjustment towards KK Cess (Rule 6(1A))	Apr	000534706022015 10912	06/02/2015	5910
179	DA2-Advance SB Cess paid [Rule 6(1A)]	Apr	000534706022015 10912	06/02/2015	7150
180	DB3-Adjustment towards KK Cess (Rule 6(1A))	Apr	000534706022015 10912	06/02/2015	7150
181	DA2-Advance SB Cess paid [Rule 6(1A)]	Apr	000534706022015 10912	06/02/2015	10341
182	DB3-Adjustment towards KK Cess (Rule 6(1A))	Apr	000534706022015 10912	06/02/2015	10341
183	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	000534706052013 17894	06/05/2013	35824
184	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	000534706052013 17894	06/05/2013	1279
185	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	000534706052013 17894	06/05/2013	1279
186	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	000534706072013 12758	06/07/2013	5884
187	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	000534706072013 12758	06/07/2013	210
188	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	000534706072013 12758	06/07/2013	210
189	D3-Advance Service Tax utilized [Rule 6(1A)]	May	051024705122015 01835	05/12/2015	285998
190	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	510711
191	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	22626
192	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	1582
193	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	11808

194	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	824
195	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	1935
196	D3-Advance Service Tax utilized [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	2216
197	DA2-Advance SB Cess paid [Rule 6(1A)]	May	051024705122015 01835	05/12/2015	10214
198	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	18240
199	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	808
200	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	57
201	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	422
202	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	29
203	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	69
204	DA2-Advance SB Cess paid [Rule 6(1A)]	Jun	051024705122015 01835	05/12/2015	79
205	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	051024705122015 01835	05/12/2015	10214
206	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	051024705122015 01835	05/12/2015	18240
207	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	051024705122015 01835	05/12/2015	808
208	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	051024705122015 01835	05/12/2015	57
209	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	051024705122015 01835	05/12/2015	422
210	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	051024705122015 01835	05/12/2015	29
211	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	051024705122015 01835	05/12/2015	69
212	DB3-Adjustment towards KK Cess (Rule 6(1A))	Jun	051024705122015 01835	05/12/2015	79
213	D3-Advance Service Tax utilized [Rule 6(1A)]	May	051024706012017 02421	06/01/2017	67039
214	D3-Advance Service Tax utilized [Rule 6(1A)]	May	051024706012017 02421	06/01/2017	60
215	D3-Advance Service Tax utilized [Rule 6(1A)]	May	051024706012017 02421	06/01/2017	423
216	DA2-Advance SB Cess paid [Rule 6(1A)]	May	051024706012017 02421	06/01/2017	2394
217	DA2-Advance SB Cess paid [Rule 6(1A)]	May	051024706012017 02421	06/01/2017	2
218	DA2-Advance SB Cess paid [Rule 6(1A)]	May	051024706012017 02421	06/01/2017	15
219	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	051024706012017 02421	06/01/2017	2394
220	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	051024706012017 02421	06/01/2017	2
221	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	051024706012017 02421	06/01/2017	15
222	D3-Advance Service Tax utilized [Rule 6(1A)]	May	051024706022017 07323	06/02/2017	79261
223	DA2-Advance SB Cess paid [Rule 6(1A)]	May	051024706022017 07323	06/02/2017	2831
224	DB3-Adjustment towards KK Cess (Rule 6(1A))	May	051024706022017 07323	06/02/2017	2831

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 EXCISABLE	S ABOUT THE ASSESSEE PROVIDING EX E GOODS	KEMPTED AN	D NON-TAXA	BLE SERVICE	OR MANUF	ACTURING E	XEMPTEL
1.1	Whether providing any exempted servi	ce or non-tax	able service	('Y'/'N')		Yes	
1.2	Whether manufacturing any exempted	excisable go	ods ('Y'/'N')			No	
1.3	If reply to I1.1 OR I1.2 is 'Y', whether exted services or in the manufature of exception ('Y'/'N')					No	
1.3.1	If reply to I1.3 is 'N' (i.e., providing both Whether paying an amount equal to 2% under rule 6(3)(i) of CENVAT Credit Rul	6 / 7% / 6% the	e value of exe			No	
f answer to Rules, 2004	o I1.3.1 is 'N' (i.e., opting to pay under Rul I), then -	e 6(3)(ii) read	with rule 6(3	A) of CENVAT	Credit		
1.4	Value of exempted goods manufacture	d during the	preceding fin	ancial year		0	
1.5	Value of exempted services provided d	uring the pre	ceding financ	cial year		0	
1.6	Total value of exempted goods manufa financial year [refer to E in rule 6(3A)(b			ded during the	preceding	0	
1.7	Value of non-exempted goods manufact			g financial yea	ar	0	
1.8	Value of non-exempted services provide	led during the	e preceding f	inancial year		0	
1.9	Total value of non-exempted goods ma ceding financial year I1.9=(I1.7+I1.8)	nufactured a	nd services p	provided during	g the pre-	0	
1.10	Total value of goods manufactured and year [refer to F in rule 6(3A)(b)(iv)]I1.10		vided during	the preceding	g financial	0	
SI No	Month	Apr	May	June	Jul	Aug	Sep
1.11	Total credit of inputs and input services taken [refer to T in rule 6(3A)(b)]	0	0	0	0	0	0
1.11.1	Ineligible credit [refer to A in rule 6(3A)(b)(i)]	0	0	0	0	0	0
1.11.2	Eligible credit [refer to B in rule 6(3A)(b)(ii)]	0	0	0	0	0	0
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
1.11.4	Ineligible common credit [refer to D in rule 6(3A)(b)(iv)] D=(E/F) x C [1.1.11.4=[(11.6/ I1.10) x I1.11.3]	0	0	0	0	0	0
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.1.14)	0	0	0	0	0	0
1.12	Amount reversed under rule 6(3B) for banking companies and financial institutions	0	0	0	0	0	0
2 AMOUN	T PAYABLE UNDER RULE 6 (3) OF THE C	ENVAT CRE	DIT RULES, 2	004			
SI No	Month	Apr	May	June	Jul	Aug	Sep
2.1	Value of Exempted good cleared	0	0	0	0	0	0
2.2	Value of exempted services provided	0	0	0	0	0	0
2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by debiting CENVAT Credit account	0	0	0	0	0	0
2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash	0	0	0	0	0	0
2.5	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
	CREDIT TAKEN AND UTILISED LS OF CENVAT CREDIT OF SERVICE TAX	X AND CENTI	RAL EXCISE	DUTY TAKEN	AND UTILIS	ATION THERF	OF-
SI.No	Details of Credit	Apr	May	June	Jul	Aug	Sep
3.1.1	Opening Balance	15740670	10886789	11388003	0	0	0
	1 ' '				-		

12404							
I 3.1.2.1	on inputs	0	0	0	0	0	0
I 3.1.2.2	on capital goods	2658787	0	0	0	0	0
I 3.1.2.3	on input services received directly	19532731	14179237	78118023	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)	22191518	14179237	78118023	0	0	0
I 3.1.3	Credit Utilised						
I 3.1.3.1	for payment of Service Tax	27045399	13678023	83459670	0	0	0
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
						_	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	27045399	13678023	83459670	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) Closing Balance of CENVAT credit I	27045399 10886789	13678023	83459670 6046356	0	0	0
I 3.1.4	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	10886789	11388003	6046356	0		
I 3.1.4	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) Closing Balance of CENVAT credit I	10886789	11388003	6046356	0		
I 3.1.4	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9}	10886789	11388003	6046356	0		
I 3.1.4	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS OF CENVAT CREDIT OF EDUCATION	10886789	11388003	6046356 ATION THERI	0 EOF-	0	0
I 3.1.4	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS OF CENVAT CREDIT OF EDUCATION Details of Credit	10886789 CESS TAKEN Apr	11388003 N AND UTILIZ May	6046356 ATION THERI June	0 EOF- Jul	0 Aug	0 Sep
I 3.1.4 I 3.2 DETAI	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess	10886789 CESS TAKEN Apr	11388003 N AND UTILIZ May	6046356 ATION THERI June	0 EOF- Jul	0 Aug	0 Sep
3.1.4 13.2 DETAI 13.2.1 13.2.2	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken	10886789 CESS TAKEN Apr 801128	11388003 N AND UTILIZ May 801128	6046356 ATION THERI June 801128	0 EOF- Jul 0	0 Aug 0	0 Sep 0
13.1.4 13.2 DETAI 13.2.1 13.2.2 13.2.2.1	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs	10886789 CESS TAKEN Apr 801128	11388003 N AND UTILIZ May 801128	6046356 ATION THERI June 801128	0 EOF- Jul 0	0 Aug 0	0 Sep 0
13.1.4 13.2 DETAI 13.2.1 13.2.2 13.2.2.1 13.2.2.2	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS OF CENVAT CREDIT OF EDUCATION Details of Credit Opening Balance of Education Cess Credit of Education Cess taken on inputs on capital goods	10886789 CESS TAKEN Apr 801128 0 0 0	11388003 N AND UTILIZ May 801128 0 0	6046356 ATION THERI June 801128 0 0	0 EOF- Jul 0	0 Aug 0 0 0	0 Sep 0
13.1.4 13.2 DETAI 13.2.1 13.2.2 13.2.2.1 13.2.2.2 13.2.2.3	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1+I 3.1.2.7)-I 3.1.3.9} LS 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	10886789 CESS TAKEN Apr 801128 0 0 0	11388003 N AND UTILIZ May 801128 0 0 0	6046356 ATION THERI June 801128 0 0 0	0 EOF- Jul 0 0 0 0	0 Aug 0 0 0 0 0	0 Sep 0 0 0 0 0
13.1.4 13.2 DETAI 13.2.1 13.2.2 13.2.2.1 13.2.2.2 13.2.2.3 13.2.2.4	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS 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	10886789 CESS TAKEN Apr 801128 0 0 0 0	11388003 N AND UTILIZ May 801128 0 0 0 0	6046356 ATION THERI June 801128 0 0 0 0	0 EOF- Jul 0 0 0 0 0	0 Aug 0 0 0 0 0 0 0	0 Sep 0 0 0 0 0 0 0
13.1.4 13.2 DETAI 13.2.1 13.2.2.1 13.2.2.2 13.2.2.3 13.2.2.4 13.2.2.5	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS 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 any other credit	10886789 CESS TAKEN Apr 801128 0 0 0 0 0	11388003 N AND UTILIZ May 801128 0 0 0 0	6046356 ATION THERI June 801128 0 0 0 0 0	0 EOF- Jul 0 0 0 0 0 0 0	0 Aug 0 0 0 0 0 0 0 0 0	0 Sep 0 0 0 0 0 0 0 0
13.1.4 13.2 DETAI 13.2.1 13.2.2 13.2.2.1 13.2.2.2 13.2.2.3 13.2.2.4 13.2.2.5 13.2.2.6	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS 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 any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2.4+I 3.2.2.3+I	10886789 CESS TAKEN Apr 801128 0 0 0 0 0 0	11388003 N AND UTILIZ May 801128 0 0 0 0 0 0	6046356 ATION THERI June 801128 0 0 0 0 0 0	0 EOF- Jul 0 0 0 0 0 0 0 0	0 Aug 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 0 0 0 0 0 0
13.1.4 13.2 DETAI 13.2.1 13.2.2.1 13.2.2.2 13.2.2.3 13.2.2.4 13.2.2.5 13.2.2.6 13.2.2.7	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS 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 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 3.2.2.6)	10886789 CESS TAKEN Apr 801128 0 0 0 0 0 0	11388003 N AND UTILIZ May 801128 0 0 0 0 0 0	6046356 ATION THERI June 801128 0 0 0 0 0 0	0 EOF- Jul 0 0 0 0 0 0 0 0	0 Aug 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 0 0 0 0 0 0
13.1.4 13.2 DETAI 13.2.1 13.2.2 13.2.2.1 13.2.2.2 13.2.2.3 13.2.2.4 13.2.2.5 13.2.2.6 13.2.2.7	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS 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 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	10886789 CESS TAKEN Apr 801128 0 0 0 0 0 0 0	11388003 N AND UTILIZ May 801128 0 0 0 0 0 0 0	6046356 ATION THERI June 801128 0 0 0 0 0 0 0	0 EOF- Jul 0 0 0 0 0 0 0 0 0	0 Aug 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 Sep 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
13.1.4 13.2 DETAI 13.2.1 13.2.2 13.2.2.1 13.2.2.2 13.2.2.3 13.2.2.4 13.2.2.5 13.2.2.6 13.2.2.7	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) Closing Balance of CENVAT credit I 3.1.4={(I 3.1.1 + I 3.1.2.7)-I 3.1.3.9} LS 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 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 and services towards payment of education cess on clearance of input goods and capital	10886789 CESS TAKEN Apr 801128 0 0 0 0 0 0 0 0	11388003 N AND UTILIZ May 801128 0 0 0 0 0 0 0	6046356 ATION THERI June 801128 0 0 0 0 0 0 0 0	0 EOF- Jul 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 0 0 0 0 0 0

	(please specify)	service tax							
3.2.3.5	Total credit of Education 3.2.3.5=(I 3.2.3.1+I 3.2.3.3.2.3.4)	0	0	801128	0	0	0		
3.2.4	Closing Balance of Educa 3.2.4= ((I 3.2.1 +I 3.2.2.7)	801128	801128	0	0	0	0		
0.0 DETA	0.05.05N /47.055D 7.0	NE 0500ND 4 DV	AND HIGHE	D EDUCATIO	N 0500 (0U5	2) TAKEN A			
OF-	ILS OF CENVAT CREDIT O						1	1	
	Details of Credit		Apr	May	June	Jul	Aug	Sep	
3.3.1	Opening Balance of SHEC		400506	400506	400506	0	0	0	
3.3.2	Credit of SHEC taken								
3.3.2.1	on inputs	0	0	0	0	0	0		
3.3.2.2	on capital goods		0	0	0	0	0	0	
3.3.2.3	on input services received directly		0	0	0	0	0	0	
3.3.2.4	as received from Input Se	ervice Distributor	0	0	0	0	0	0	
3.3.2.5	from inter unit transfer by	a LTU	0	0	0	0	0	0	
3.3.2.6	any other credit taken(please specify)		0	0	0	0	0	0	
3.3.2.7	Total credit of SHEC take 3.3.2.1+I 3.3.2.2+I 3.3.2.3 3.3.2.5+I 3.3.2.6)	0	0	0	0	0	0		
3.3.3	Credit of SHEC Utilised								
3.3.3.1	for payment of SHEC on goods and services		0	0	0	0	0	0	
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	
3.3.3.3	towards inter unit transfer to LTU		0	0	0	0	0	0	
3.3.3.4	for any other payments/ adjustments/reversal (please specify)	Towards payment of service tax	0	0	400506	0	0	0	
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	400506	0	0	0	
3.3.4	Closing Balance of SHEC 3.3.1 +I 3.3.2.7) - I 3.3.3.	400506	400506	0	0	0	0		
3.4 DETA	ILS OF CENVAT CREDIT (OF KRISHI KALY	AN CESS TA	KEN and UT	ILISATION THE	REOF-			
	Details of Cr	edit	Apr	May	June	Jul	Aug	Sep	
3.4.1	Opening Balance of Krishi Kalyan KK-		1088485	633019	562876	0	0	0	
3.4.2	Cess Credit of Krishi Kalyan Cess taken;							l	
3.4.2.1	on input services received	684895	505564	2562272	0	0	0		
3.4.2.2	as received from Input Service Distributor		0	0	0	0	0	0	
3.4.2.3	Any other credit taken (please specify)		0	0	0	0	0	0	
3.4.2.4	Total credit of Krishi Kaly 13.4.2.4= (13.4.2.1+13.4.2.		684895	505564	2562272	0	0	0	
3.4.3	Credit of Krishi Kalyan Cess utilised								
3.4.3.1	for payment of Krishi Kaly services	an Cess on	1140361	575707	3041844	0	0	0	
3.4.3.2	for any other payments/ adjustments/ reversal (please specify)		0	0	0	0	0	0	
3.4.3.3	Total credit of Krishi Kaly	an Cess utilised	1140361	575707	3041844	0	0	0	

13.4.4	Closing Balance of I3.4.4={(I3.4.1+I3.4	Krishi Kalyan Cess I.2.4)-I3.4.3.3}	633019	562876	8330)4	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 ha able there		specified time limit and	l in case of de	lay, I/We have	deposite	d the	interest levi-	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.										
	(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/Input Service Distributor, as the case may be.										
	Name	P Vijay Gopal									
	Place	Jamshedpur			Date	14/08	3/2017	17			
	Revised Date										
	If the return has been C'), furnish further de	n prepared by Service etails as below	Tax Return F	Preparer or Ce	ertified F	acilita	ation Centre ((hereinafter r	eferred to as		
	(a)	Identification No STRP/0									
	(b)	Name of STRP/0	CFC								
			·								