

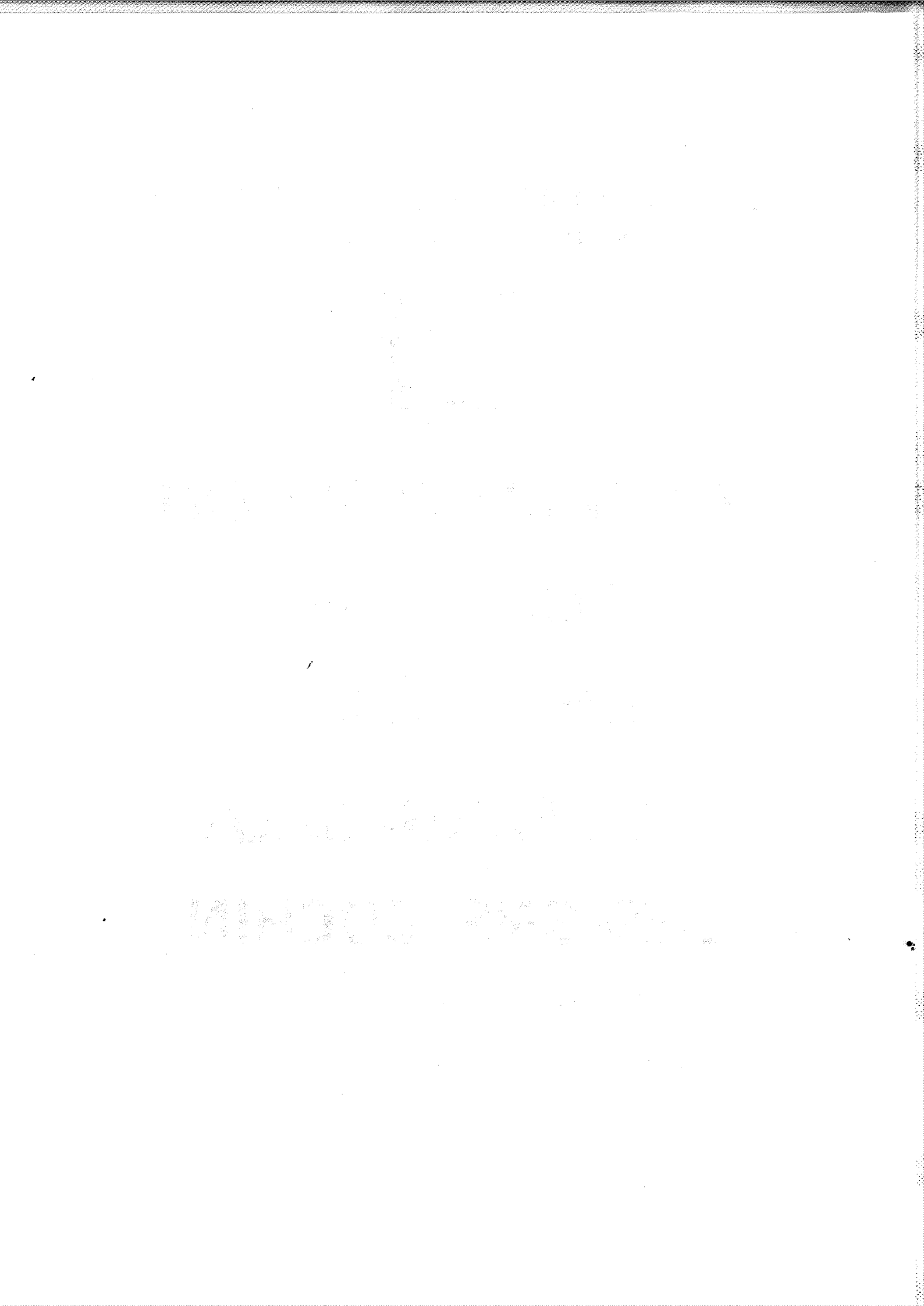
**APPLICATION FORM FOR ENLISTMENT/UPGRADATION**  
**OF CONTRACTORS IN FACT-UC**



**PREQUALIFICATION**  
**DOCUMENT**  
**SUBMITTED BY**  
**M/s SARGASALA**  
**DESIGNS, COCHIN**

**Mobile: 9605161585**

**Email: [jithin\\_sudhakrishnan@yahoo.co.in](mailto:jithin_sudhakrishnan@yahoo.co.in)**



**THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED  
UDYOGAMANDAL COMPLEX**

**APPLICATION FORM FOR ENLISTMENT/UPGRADATION OF CONTRACTORS IN FACT- UC**

**A. In case of Individual**

1. Name : JITHIN SUDHAKRISHNAN
2. Name of Business (if any) : 'SARGASALA DESIGNS'
3. Address with contact number : KARIPPAYIL HOUSE  
KARIMPADAM  
CHENDAMANGALAM P.O  
PIN: 683512  
PHONE: 9605161585
4. Date of commencement of Business : JANUARY 2001

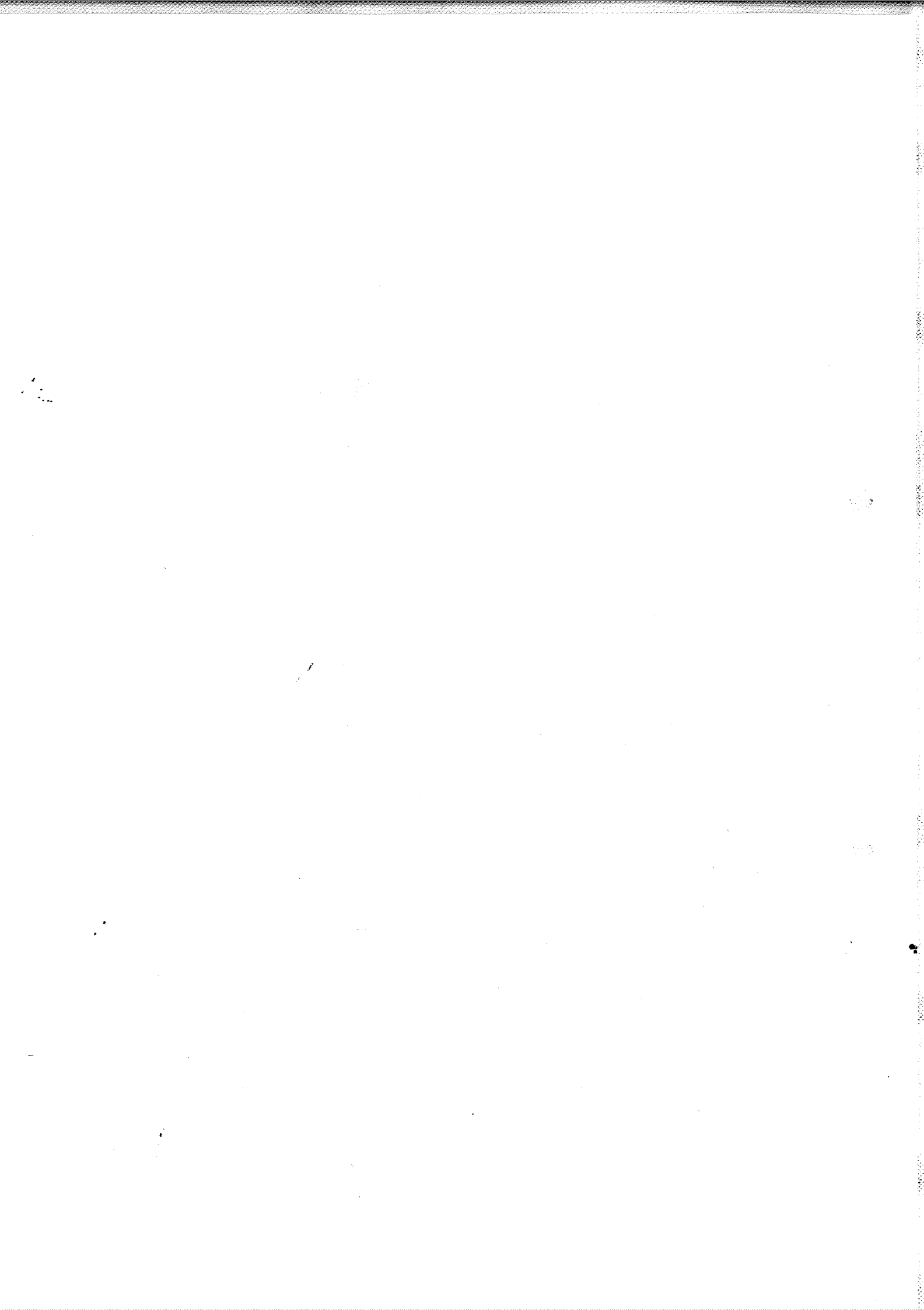
**B. In case of Partnership**

1. Name of the Firm : NA
2. Name and address of Partners : NA
3. Whether the partnership is registered : NA
4. Date of establishment of firm : NA
5. Copy of partnership deed to be attached : NA Attached/Not attached

**C. In case of company or society limited by shares or by guarantees**

1. Name of the Company : NA
2. Address of the Company : NA
3. Name and Address of Directors : NA
4. Name and Address of Secretary  
(In case of co-operative society) : NA
5. Date of registration of Company/Society : NA
6. Copy of memorandum and Article of  
Association of company to be attached : NA Attached/Not attached







**D. IN THE CASE OF ALL BIDDERS**

1. State whether registered with

- a. FACT UC (Combines former FACT UD & FACT PD)
- b. Other Divisions of FACT / other PSUs/Govt. Departments/ private companies.
- c. Fresh registration ✓

(For b, furnish the details of registration with documentary evidence)

2. State the category and grade (for General Works only and special category 4.a Electrical) of work against which enlistment / up gradation is sought

**CATEGORY PROPOSED:**

**GENERAL CATEGORY:** 1. MECHANICAL, 2) CIVIL, 3) PROCESS 4) ELECTRICAL 5) INSTRUMENTATION

**SPECIAL CATEGORY:** 1. MECHANICAL, 2) CIVIL, 3) PROCESS 4) ELECTRICAL 5) INSTRUMENTATION 6) INSPECTION

**GRADE PROPOSED: 'A' ( Rs. 7,00,000/. To Rs. 10,00,000/.)**

3. Details of major works carried out in the last seven years (attach copy of work orders and completion certificates from client – for 1. b & c only)

**DETAILS ENCLOSED**

4. Details of current job with documentary proof

**DETAILS ENCLOSED**

5. Copy of Work Orders & completion certificates: **Attached/Not attached** ✓

**Details to be furnished by those who are not registered with FACT / other PSUs.**

1. Details of plants, machinery and equipment held by the applicant ✓  
(List to be attached) **Attached/Not attached**

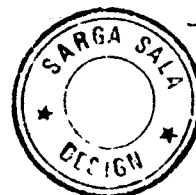
2. Details of permanent staff and personnel of applicant ✓  
(List to be attached) **Attached/Not attached**

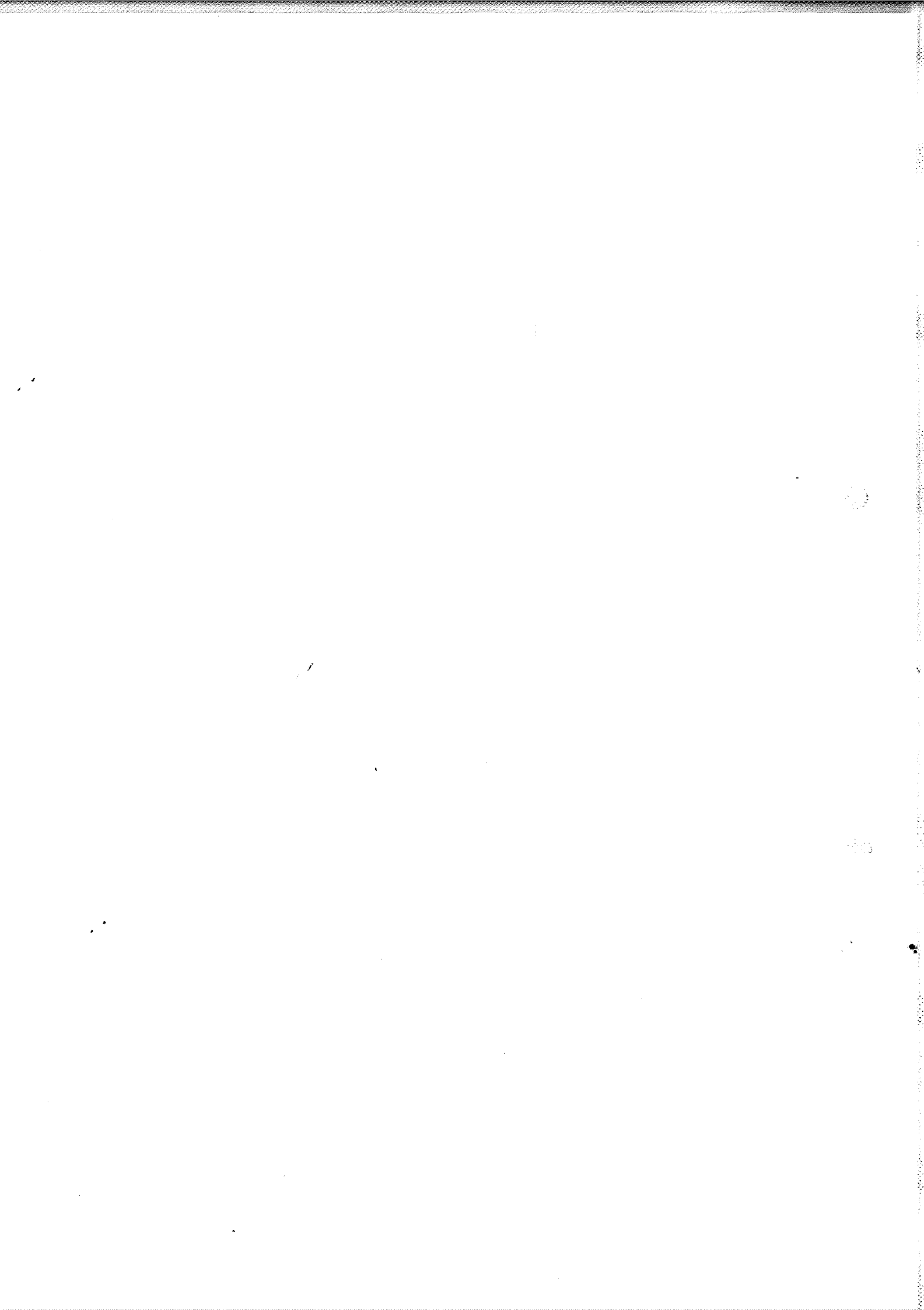
3. Details of lab, instruments and testing equipment held by the applicant (List to be attached) **Attached/Not attached**

4. TIN & Service Tax Regn. No. (to be attached) ✓ **Attached/Not attached**

5. Solvency certificate (to be attached) **Attached/Not attached**

6. Bankers certificate (Latest) (to be attached) **Attached/Not attached**





7. Copy of Latest IT returns (to be attached)

✓  
Attached/Not attached

8. Copy of audited balance sheet and profit & loss account for the last 3 years (to be attached)

✓  
Attached/Not attached


(4, 6 & 7 for registration against grades A & B only, i.e. General works above Rs.4 lakh)

**Declaration**

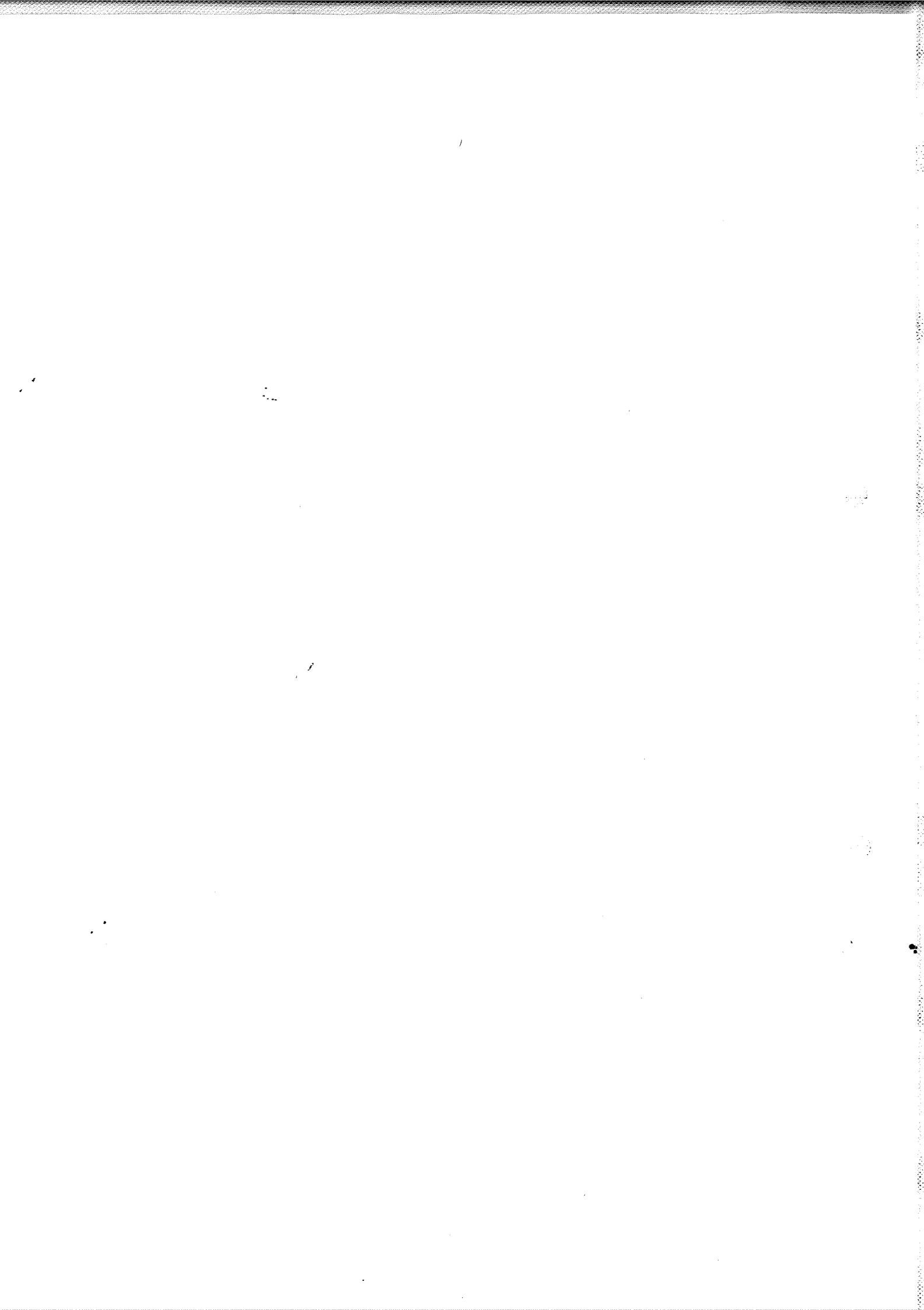
I/We hereby declare that details given above are true to the best of my/our knowledge and belief

PLACE: N. Paravur

DATE: 28/01/2016

  
SIGNATURE OF APPLICANT/S





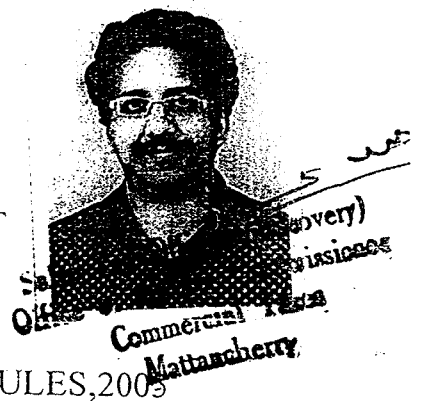
**TRADE NAME** : SARGASALA DESIGNS  
**PROPRIETOR** : Mr. JITHIN SUDHAKRISHNAN  
**ADDRESS** : KARIPPAYIL HOUSE,  
KARIMPADAM,  
CHENDAMANGALAM P.O.  
PIN: 683512  
**VAT REGISTRATION** : YES  
**TIN/PIN** : 32151093895  
**SERVICE TAX**  
**REGISTRATION NO** : AQXPJ7135QSD001  
**MOBILE PHONE** : 0091-9605161585  
**LANDLINE** : 0484-2519154





COMMERCIAL TAXES DEPARTMENT  
GOVERNMENT OF KERALA  
CERTIFICATE OF REGISTRATION  
FORM No.1A

See Rule 17(14) of KERALA VALUE ADDED TAX RULES, 2003  
(Not Transferable)

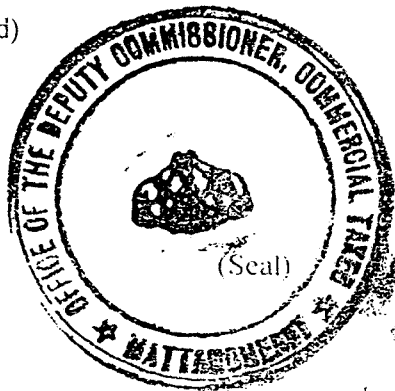


This is to certify that M/s / Sri / Smt **JITHIN SUDHAKRISHNAN** (Trade Name: **SARGASALA DESIGNS**) is registered with Commercial Taxes Department, Government of Kerala under Section 16 of the Kerala Value Added Tax Act, 2003

- 1. TIN / PIN : 32151093895
- 2. CST Registration number :
- 3. Assessment Circle : CT WORKS CONTRACT OFFICE MATTANCHERY
- 4. Registration Category : VAT Registration
- 5. Name of the Applicant : JITHIN SUDHAKRISHNAN
- 6. Principal Place of Business : KARIPPAYIL, X/594, NEAR DDSHS, KARIMPADAM, X, KARIMPADAM, CHENDAMANGALAM, 683512 PHONE:
- 7. Number of branches if any : Nil
- 8. Number of Godowns if any : Nil
- 9. This certificate is valid from 08-MAY-13 to 31-march -2014
- 10. No of Commodities dealt with. 13(Annexed)

Place: *Mattancherry*

Date: *14.06.13*



*[Signature]*  
Signature of the Assessing Authority  
**Sales Tax Officer (Recovery)**  
**Office of the Dy. Commissioner**  
**Commercial Taxes**  
**Mattancherry**



COMMERCIAL TAXES DEPARTMENT  
GOVERNMENT OF KERALA

Annexure to Certificate of Registration/Renewal for TIN : 32151093895  
valid upto 31-march -2014

me of the Commodities dealt with.

GRANITE SLABS(08/05/2013) ( ), (2) IRON AND STEEL(08/05/2013) ( ), (3) ROCK METAL(08/05/2013) ( ), (4)  
EETS - ALUMINIUM(08/05/2013) ( ), (5) PAINTS (OTHER)(08/05/2013) ( ), (6) BRICKS(08/05/2013) ( ), (7)  
RAMIC TILES/VITRIFIED TILES(08/05/2013) ( ), (8) PVC PIPE & FITTING(08/05/2013) ( ), (9) CEMENT  
/05/2013) ( ), (10) FLOOR AND WALL TILES(08/05/2013) ( ), (11) ELECTRICAL GOODS (08/05/2013) ( ). (12)  
PE FITTINGS, ALUMINIUM(08/05/2013) ( ), (13) ROCK POWDER(08/05/2013) ( ),

anches : *NIL*

downs : *NIL*

ce ..... *Mattancherry*

ie : ..... *14-06-13*



Signature of the Assessing Authority  
*S. S. S.*  
**Sales Tax Officer (Recovery)**  
Office of the Deputy Commissioner  
Name of the Commission  
**Commercial Taxes**  
*Mattancherry*



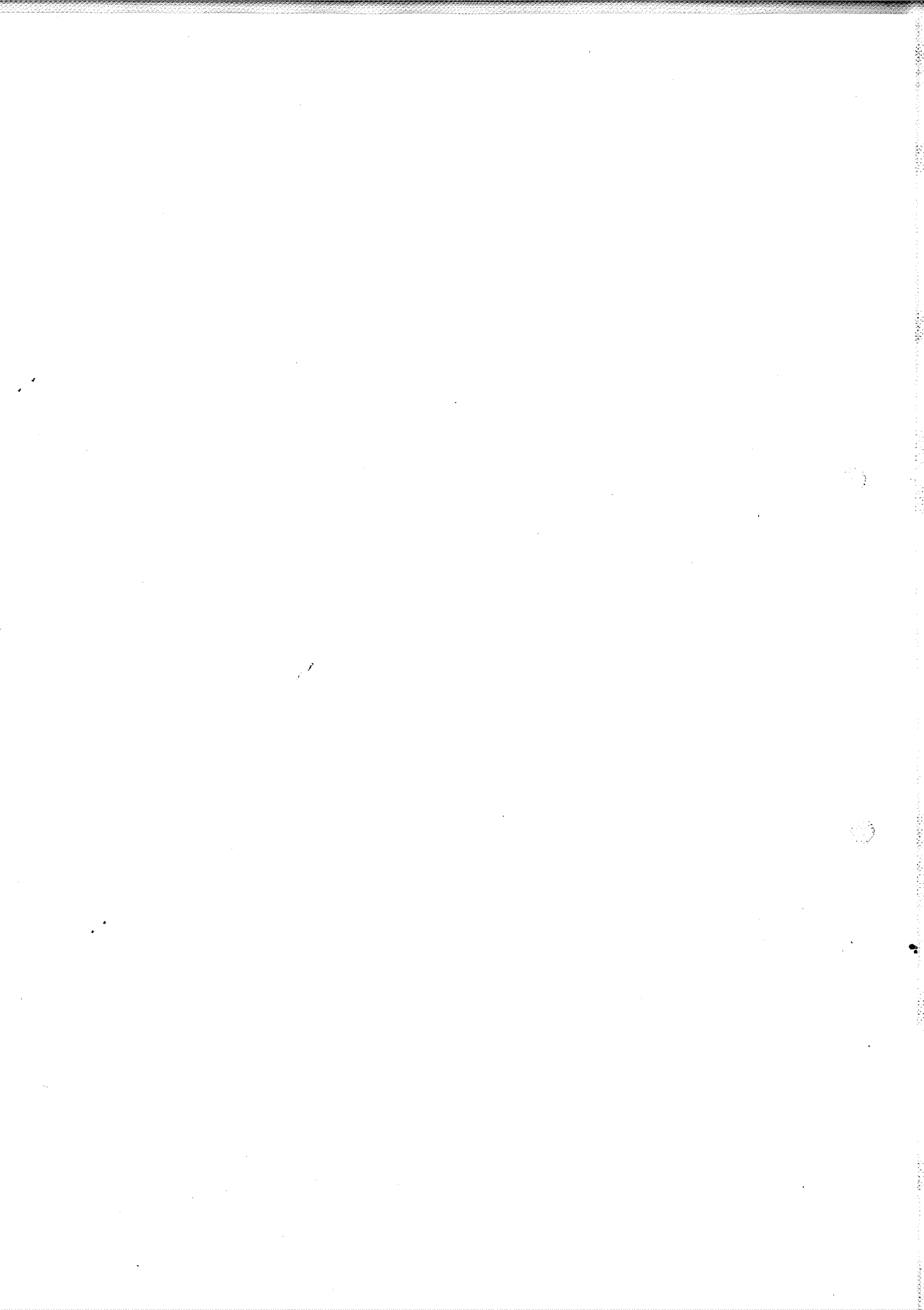
Back to Home

Print

**DEPARTMENT OF COMMERCIAL TAXES  
THE KERALA VALUE ADDED TAX RULES, 2005  
( e - Chalan )  
( Receipt for Registration Renewal e-payment )**

Registration Renewal Application Id : 321510/D108/279/2014

Name of the dealer	SARGASALA DESIGNS	Name of CTD Office	CT WORKS CONTRACT OFFICE MATTANCHERY
Registration Reference	32151093895	Treasury Receipt Date	
Bank's Reference	IK47074934	Treasury Sequence Number	
Remittance Date	08/04/2014	Purpose of Remittance	Registration Renewal April.2014-15
	<b>Kerala Value Added Tax Act 0040 - 00 - 110-99</b>		<b>Kerala General Sales Tax Act 0040-00-102</b>
VAT- 1	0.0	Tax Collections- 99	0
PT- 2	0	Surcharge- 98	0
Compounded tax -3	0	Licence and Registration Fees-97	
Registration Fee- 4	500	Other Receipts - 96	
Interest- 5	0	<b>Kerala Tax on Luxuries Act 0045 - 00 - 105</b>	
Penalty- 6	0	Tax Collections- 99	
Compounding Fee- 7		Other Receipts - 98	0.0
Licence Fee- 8		<b>Kerala Money Lenders Act 1475 - 00 - 200</b>	
Others- 9		Administration of Money Lenders Act -98	0.0
	<b>Central Sales Tax Act 0040 - 00 - 101</b>	Other Items -96	
Tax Collections- 99	0	<b>Kerala Agrl. Income Tax Act 0022 - 00</b>	
Licence and Reg. Fee - 97		Tax Collection - 99	
Other Receipts - 96		Gross Receipts -101	
	<b>Kerala Tax on Paper Lotteries Act 0040 - 00 - 800</b>	Surcharge - 99	
Tax on Paper Lotteries -99		Gross Receipts - 103	
		Other Receipts - 99	
		Gross Receipts- 800	
		<b>Total Amount Paid</b>	





CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



FORM ST-2

Shri/Ms. JITHIN SUDHAKRISHNAN, KARIPPAYILHOUSE, KARIMPADAM, CHENDAMANGALAMPO, ERNAKULAM, PIN683512 having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act, 1994 read with the Service Tax Rules, 1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department. The Service Tax Code and other details are mentioned hereunder.

Name :	JITHIN SUDHAKRISHNAN
Address :	KARIPPAYIL- HOUSE, KARIMPADAM, CHENDAMANGALAMPO, ERNAKULAM, PIN683512
PAN No :	AQXPJ7135Q
Name as in PAN :	JITHIN SUDHAKRISHNAN
Nature of registration :	Registration of a single premise
Service Tax Code(Registration Number) :	AQXPJ7135QSD001
Taxable services :	Architect services

ADDRESS OF BUISNESS PREMISES

Name Of Premises/Building :	KARIPPAYIL HOUSE	Flat / Door / Block No :	430
Road / Street / Lane :	KARIMPADAM	Village / Area / Lane :	CHENDAMANGALAM
Block / Taluk / Sub-Division / Town :	NORTH PARAVUR	Post Office :	CHENDAMANGALAM
City / District :	ERNAKULAM	State / Union Territory :	KERALA
PIN :	683512	Phone Number-1 :	9605161585
Phone Number-2 :		Fax Number-1 :	
Fax Number 2 :		Email Address :	josejoyca@gmail.com
Premises Code :	150317A001		

Sl No	Types of Services	Accounting Codes		
		Tax Collection	Other Receipts (Interest)	Penalties
1	Architect services	00440072	00440073	

CESSSES

1	EDUCATION CESS	00440298	00440299	00441486
2	SECONDARY AND HIGHER EDUCATION CESS	00440426	00440427	00441487

Note :

- In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
- In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.
- These intimations and any other information which registrant wishes to bring to the notice of the department can be submitted on-line by the registrant after logging on to web-site.
- This registration certificate is not transferable.
- List of Accounting Codes is Enclosed. These may invariably be furnished in the challan at the time of making payment of service tax.

Remarks :

Upload File :

Date of Issue of Original ST-2 : 20/05/2013

Page 1 of 2  
Name and Signature of Central Excise Officer

With Official Seal

CC ( by e-mail ) To -

- (1) The Pay And Accounts Officer (COCHIN)
- (2) The Superintendent of Central Excise (PARUR RANGE)




Government of India  
Ministry of Commerce & Industry  
Department of Industrial Policy & Promotion  
Controller General of Patents Design & Trade Marks  
Public Search of Trade Marks



[Class Details](#) | [Well Known Marks](#) | [Prohibited Mark](#) | [Vienna Code](#) | [Vienna Class](#) | [International Class](#) | [Application](#) | [Search](#)

## COMPUTER GENERATED TM-SEARCH REPORT

Search Criteria	Wordmark	Search String	sargasala	Class	35	Date of Search	22-Oct-2014
APPL NO	CLASS	CONFLICTING MARK	JOURNAL No	PROPRIETOR NAME	PROPRIETOR ADDRESS	STATUS	Image

2829814	35	SARGASALA, CREATIVE PEOPLE, CONSTRUCTIVE IDEAS, EXCEPTIONAL SOLUTIONS	---	JITHIN SUDHA KRISHNAN	Karippayil House, Karimpadam, Chendamangalam P.O, Ernakulam, Kerala, Pin 683 512	Send To Vienna Codification	
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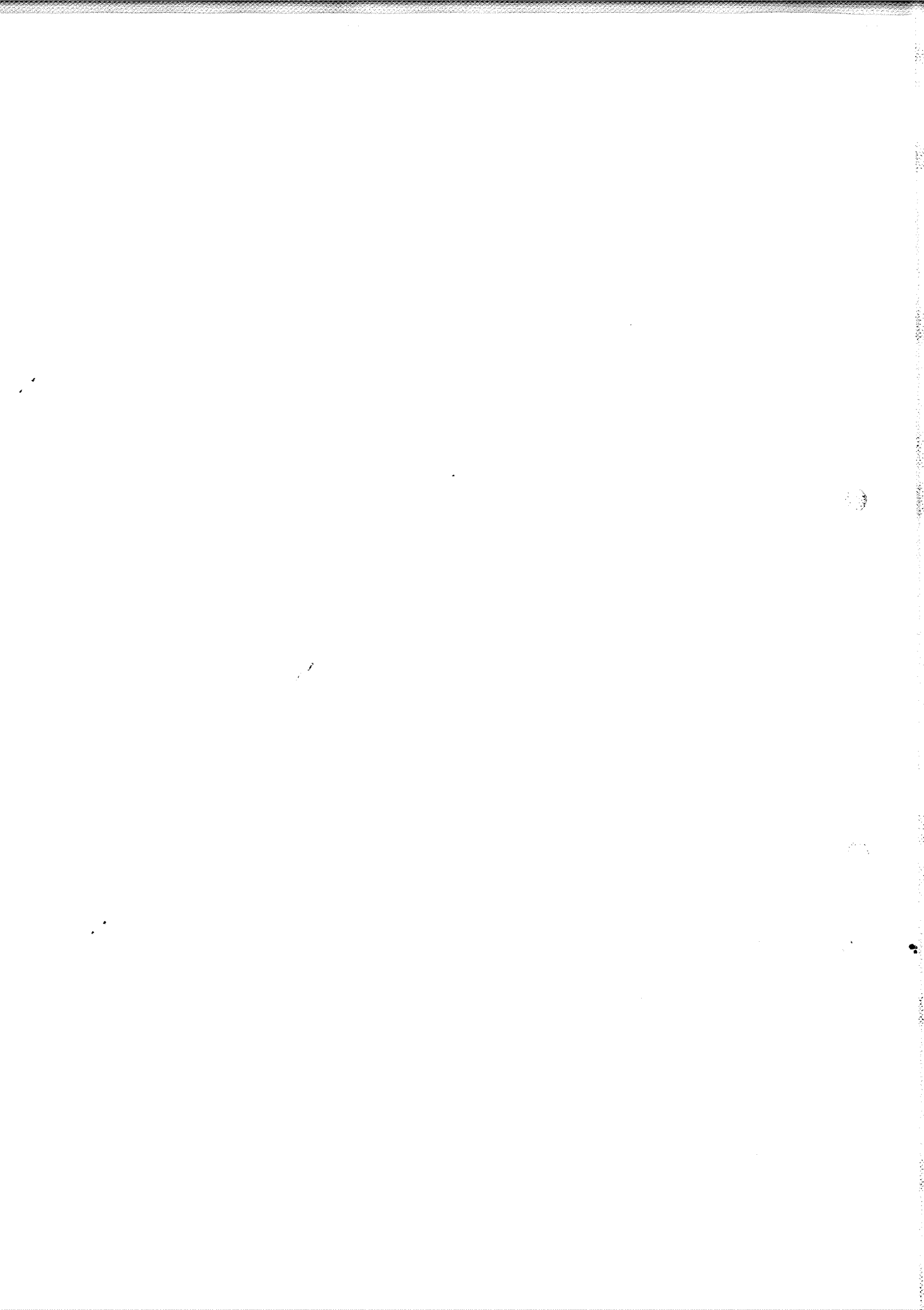
APPLICATION DATE : 18/10/2014

USER DATE : 01/01/2001

GOODS/SERVICES : Architectural, Civil engineering, designing, contracting and interior designing consultancy

Vienna Code(s) :

Best View in Resolution of 1024x768 or later. Enable Javascript for Better Performance



The Trade Marks Registry,  
Intellectual Property Building,  
G. S. T. Road, Guindy, Chennai-  
600032



### ACKNOWLEDGEMENT SLIP

To,  
JIMMI JOSE  
LAWWORDS 4TH FLOOR, EDASSERY BUILDING, BANERJI ROAD,  
ERNAKULAM, KERALA  
Attorney: 6506 Branch Name: CHENNAI

Transaction No O-0000495460  
Acknowledgement Date 18/10/2014 11:02:12  
Challan Identification No 02806341810201450013  
User jimmiJosev

S.NO.	Form	Type	Temp#	Ref No.	Party Type	Party Code	Party Name	Amount Rs	
1	TM-1	APPLICATION	281800	-	Proprietor	1650846	SARGASALA	4000	
Amount in Words :		Rupees Four Thousand Only					Total	₹	4000

Received from jimmiJosev the sum of Rupees 4000 on account of above mentioned forms

Payment Mode : Bank Transfer

Payment Successful

1. Receipt would be available after two working days subject to realisation of amount in government account.
2. Please check the receipt after two working days against transaction id from payment history menu.

This is a computer generated acknowledgment and need not to be signed







GOVERNMENT OF KERALA

## DEPARTMENT OF URBAN AFFAIRS

[See Rule 150 (4) of the Kerala Municipality Building Rules, 1999]

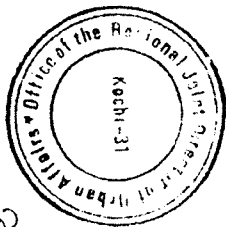
Reg. No. G16-312/12/436/EA

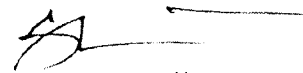
### Certificate of Registration

This is to certify that Sri/Smt. JITHUN SUDHAKRISHNAN  
Kerippayal (H) Kozhikode, Chendammangalam, P.O.  
(state the name & full address) has been registered as Engineer - A  
(state the category) under the  
provisions of the Kerala Municipality Building Rules, 1999.

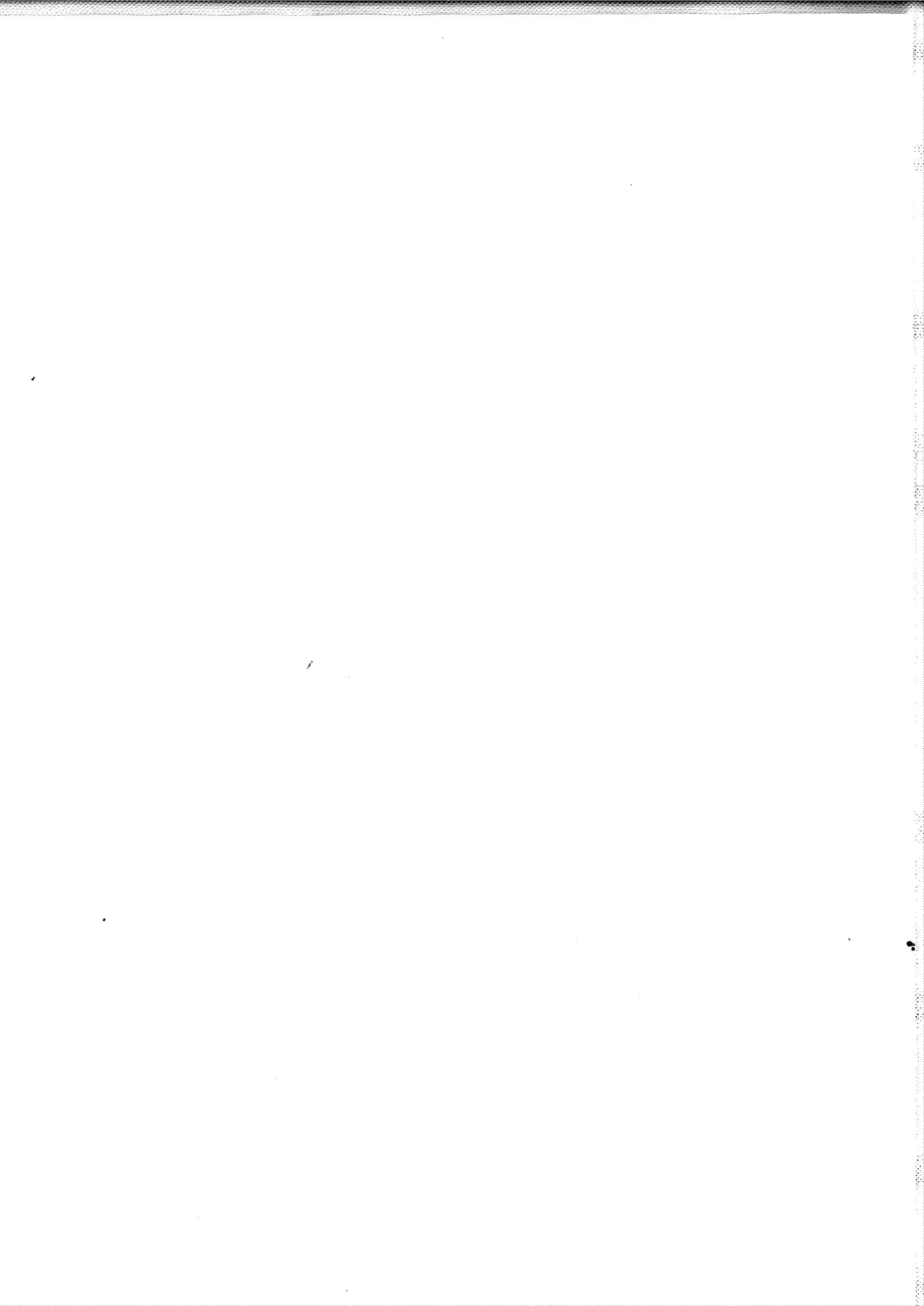
Place : Kochi

Date : 03/03/2012



  
G. M. Muhammed Sherar  
Regional Joint Director  
of Urban Affairs  
Signature of Registering  
& Authority with name

(This Certificate is valid only for three years from the date of issue)



आयकर विभाग  
INCOME TAX DEPARTMENT  
JITHIN SUDHAKRISHNAN



भारत सरकार  
GOVT. OF INDIA

GOPALA KRISHNAN

28/02/1978

Permanent Account Number  
AQXPJ7135Q

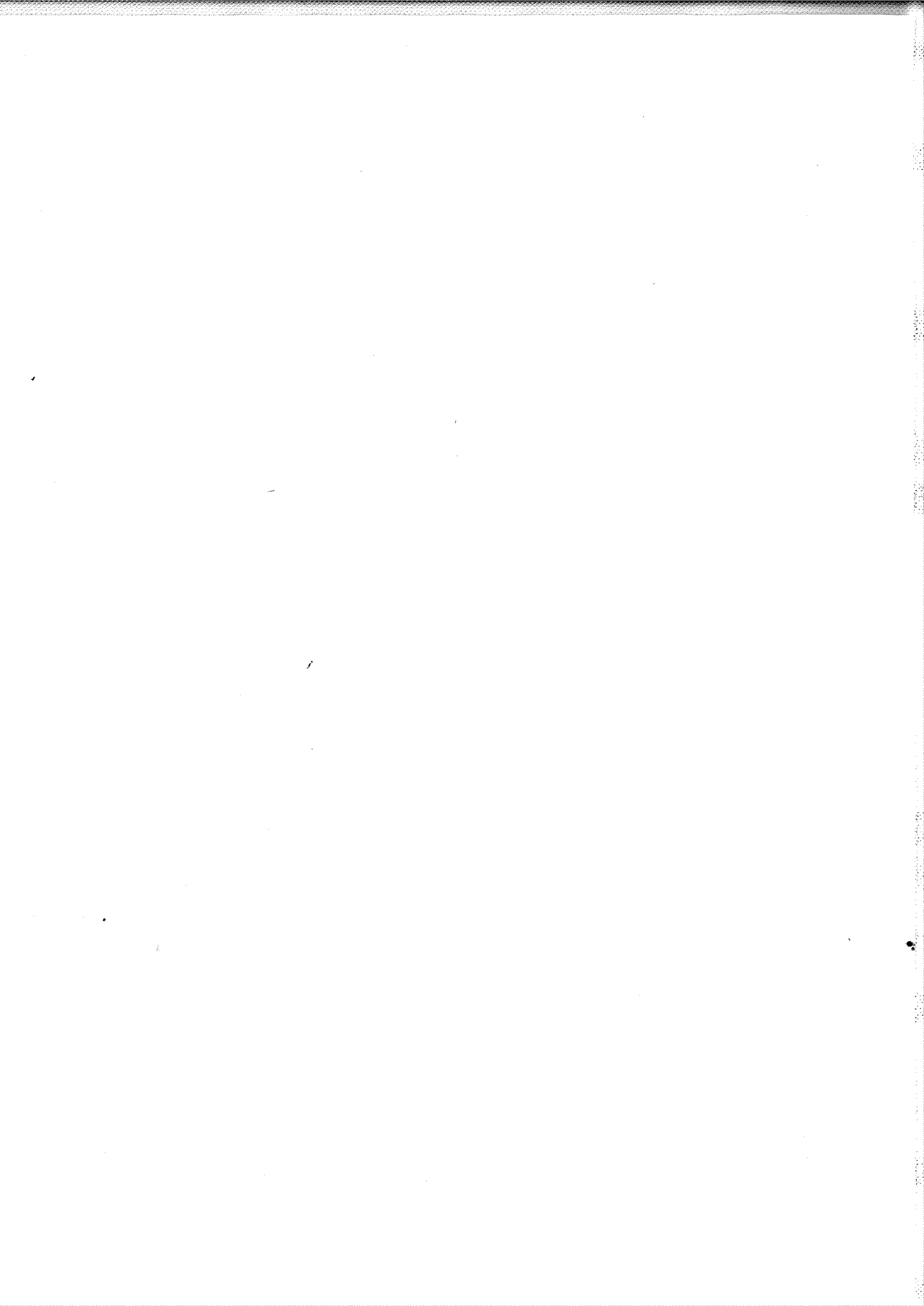
Signature



09062011

इस कार्ड के खोने / गाने पर कृपया सूचित करें / लौटाएं :  
आयकर पुनः सेवा इकाई, एन एस डी एल  
तीसरी मंजिल, सफायर चेंबर,  
बानेर टेलिफोन एक्सचेंज के नजदीक,  
बानेर, पुना - 411 045.

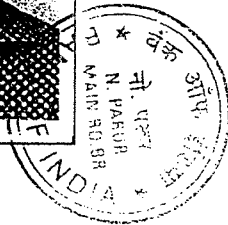
*Some cards lost / someone lost cards found*  
Services Unit NSDL  
Signature Chambers  
Telephone Exchange  
Pune - 411 045  
18081



1000 Free number or our call center: 1800220020

List of branch addresses: 020-6660444

This pass book is system generated and does not require any initials



A/c No: 856420110000051

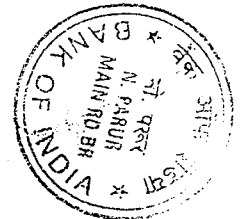
IFSC: BKID0008564

ബാങ്ക് ഓഫ് ഇന്ത്യ

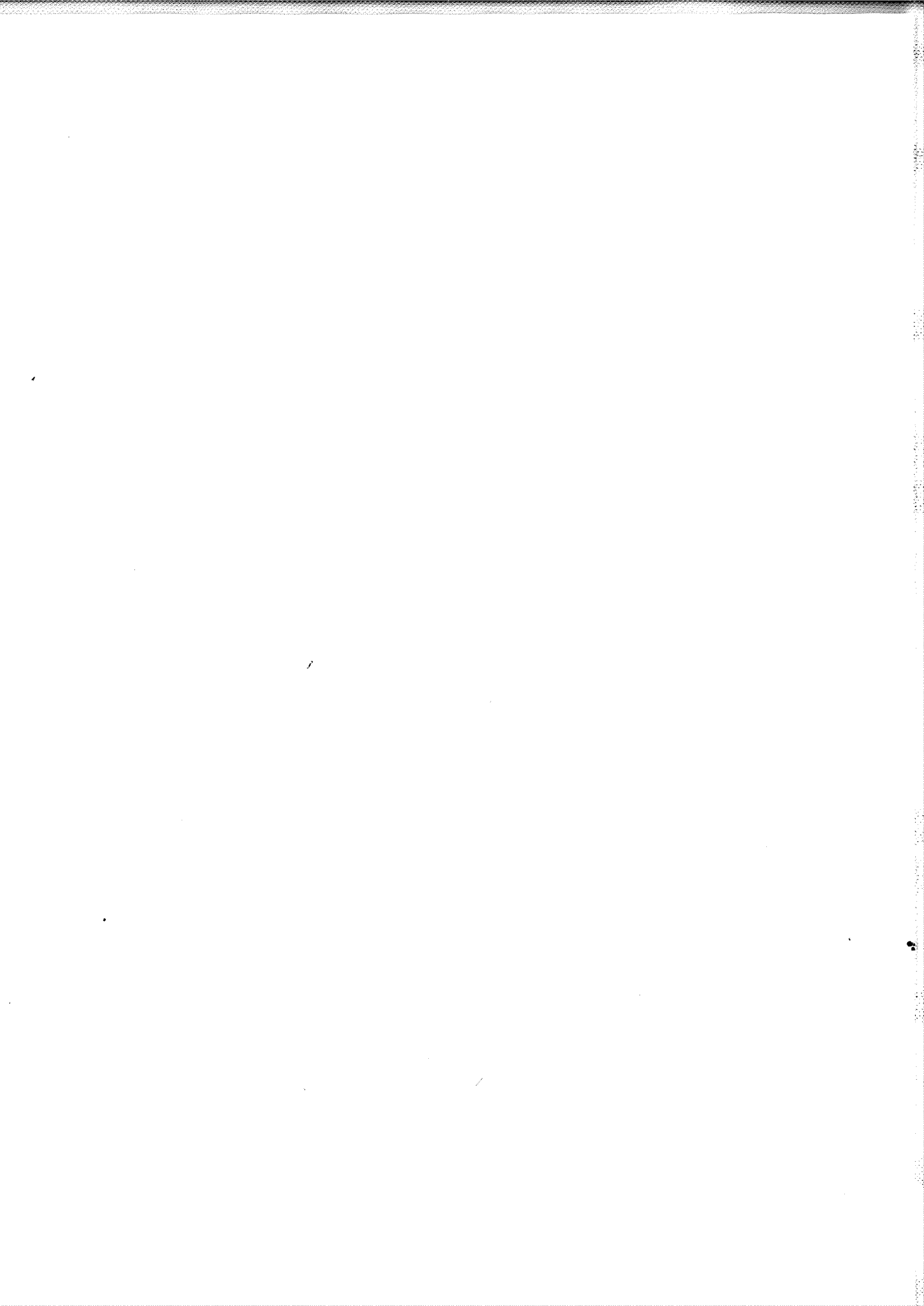
बैंक ऑफ इंडिया

Bank of India

Br. Name :	FARUR (MAIN ROAD)	Occupation :	ARCHITECT
Br. Address :	FARUR, MAIN ROAD,, DISTRICT ERNAKULAM, KERALA, FARUR, 683513	Address :	ARCHITECT BUILDERS KARIPPAYIL HOUSE, KARIMPADAM, CHENDAM ERNAKULAM 683513
Br. Tel. :	984-2447337/2419		KERALA INDIA
Br. Email :	FarurMain.Kerala@bankofindia.co.in	Operational Inst:	SELF
IFSC Code :	<b>BKID0008564</b>	Nomination :	YES
MICR Code :	68301001	Ac Open Dt.:	04-05-2011
Customer Id :	13077099		
Account no :	856420110000051		
Name :	L. SARODARA SESHU		



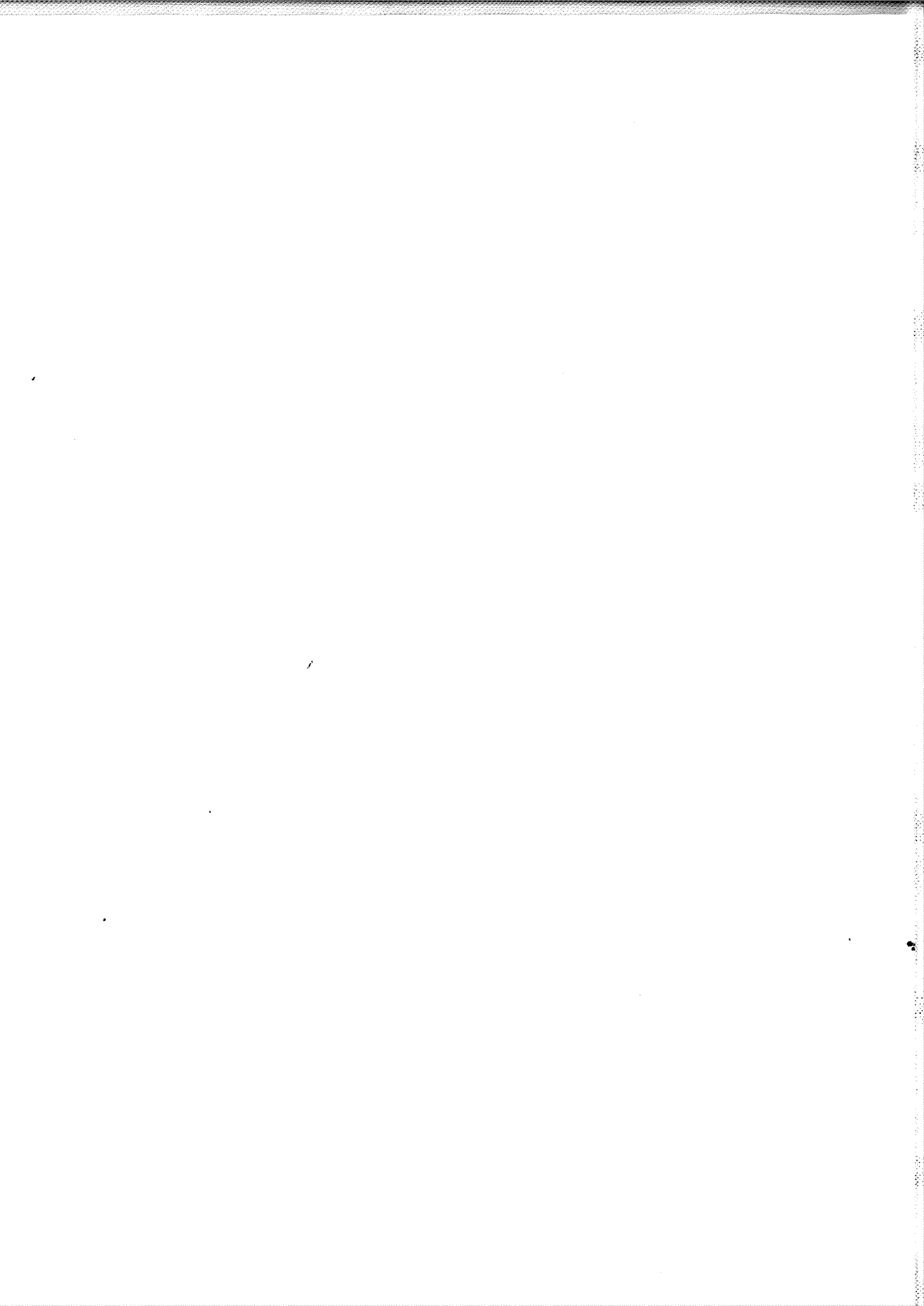
തീയതി তারিখ Date	വിവരണം বিবরণ Particulars	ചെക്ക് നമ്പർ চেক সংখ্যা Cheque No.	പിൻവലിച്ച തുക নিকাশী রাশি Amt. Withdrawn	നിക്ഷেপിച്ച തുക জমা রাশি Amt. Deposited	ബാലൻസ് শেষ Balance
06-2013	8/1 Bal BY CASH AC.No. 856420110000051			5,000.00	0.00 Cr 5,000.00



**SOLVENCY CERTIFICATE**

**&**

**BANKERS CERTIFICATE**



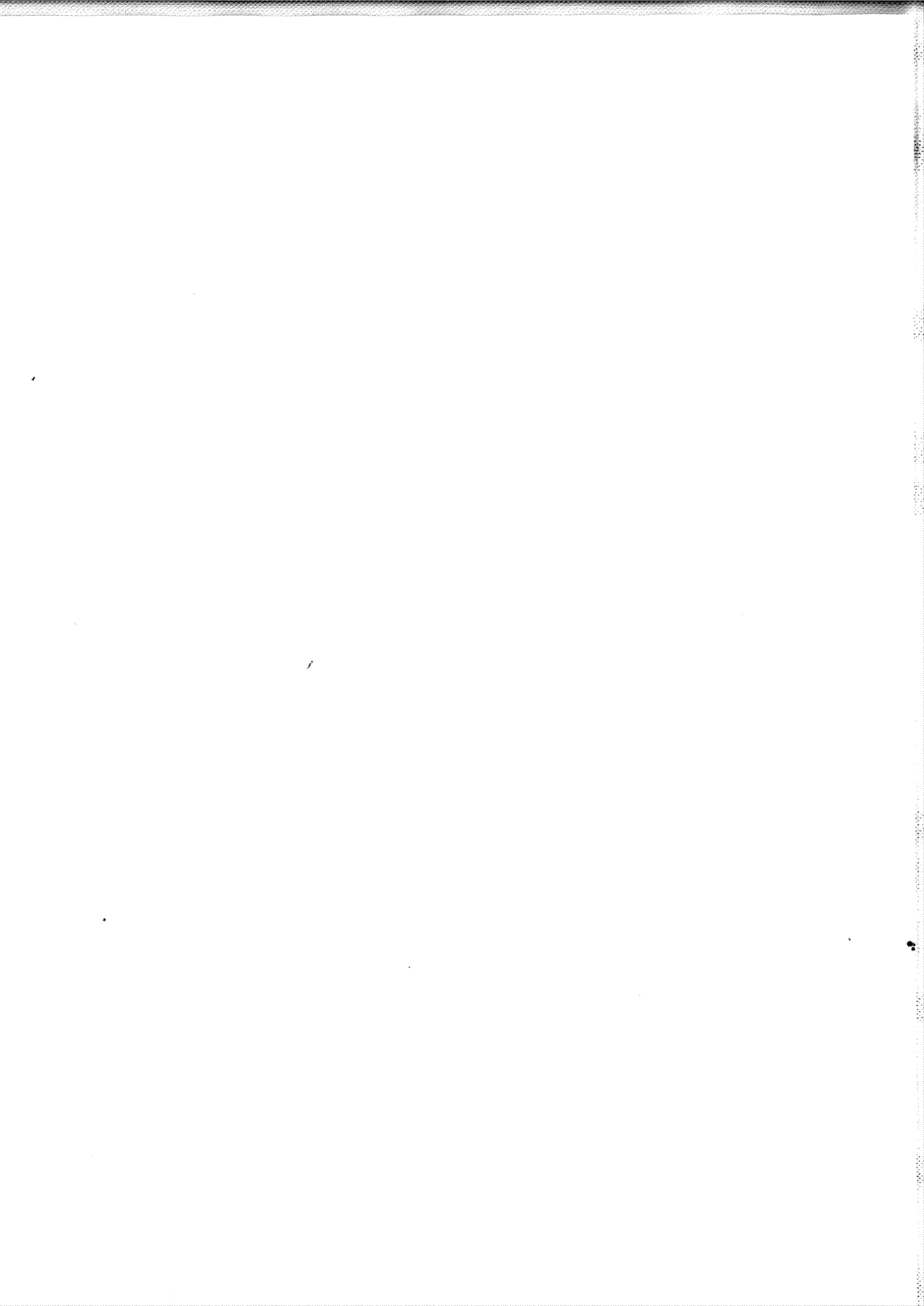


# **PROJECT REFERENCE LIST**

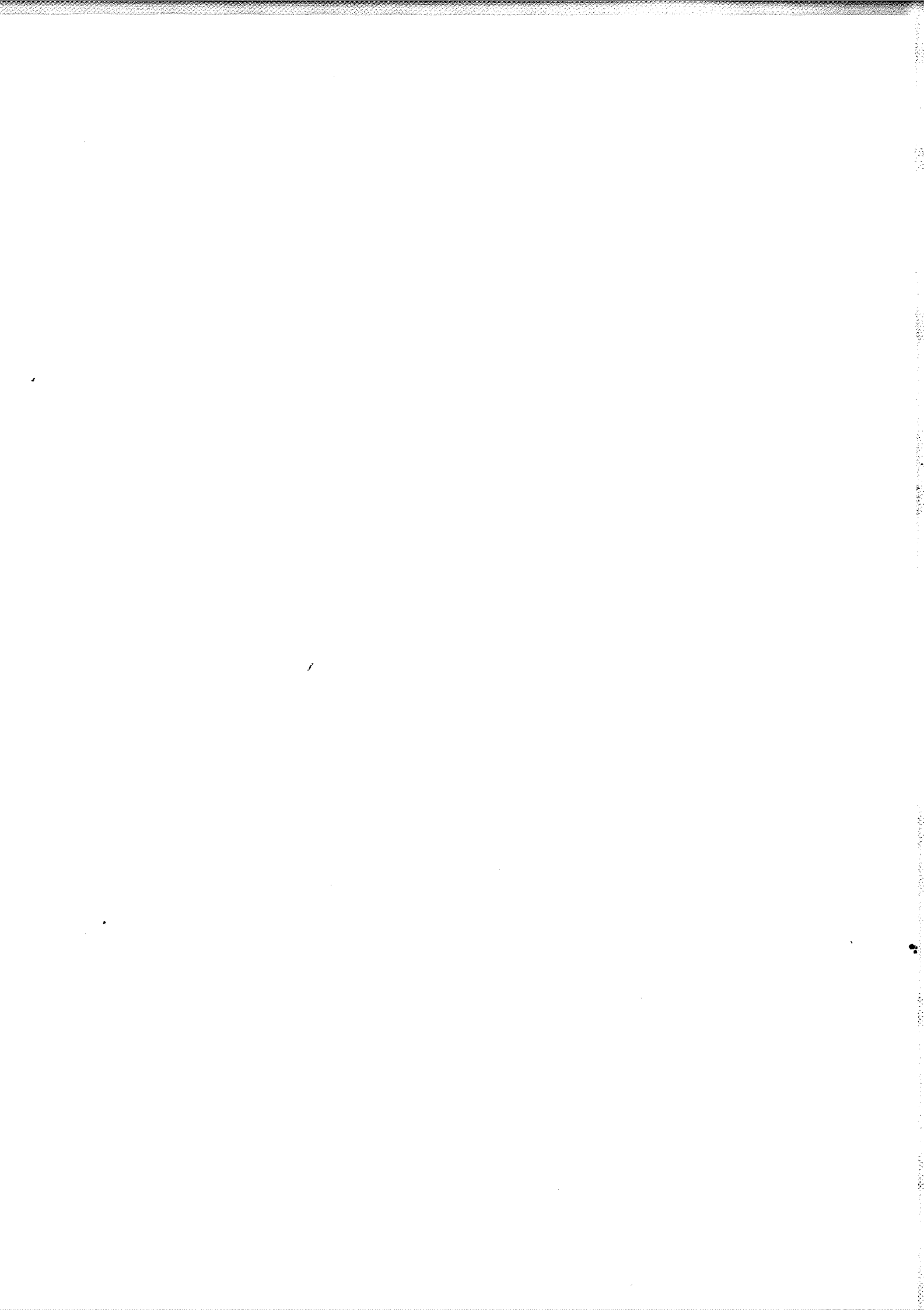
**DETAILS OF MAJOR PROJECTS CARRIED OUT**  
**IN THE LAST SEVEN YEARS**

**&**

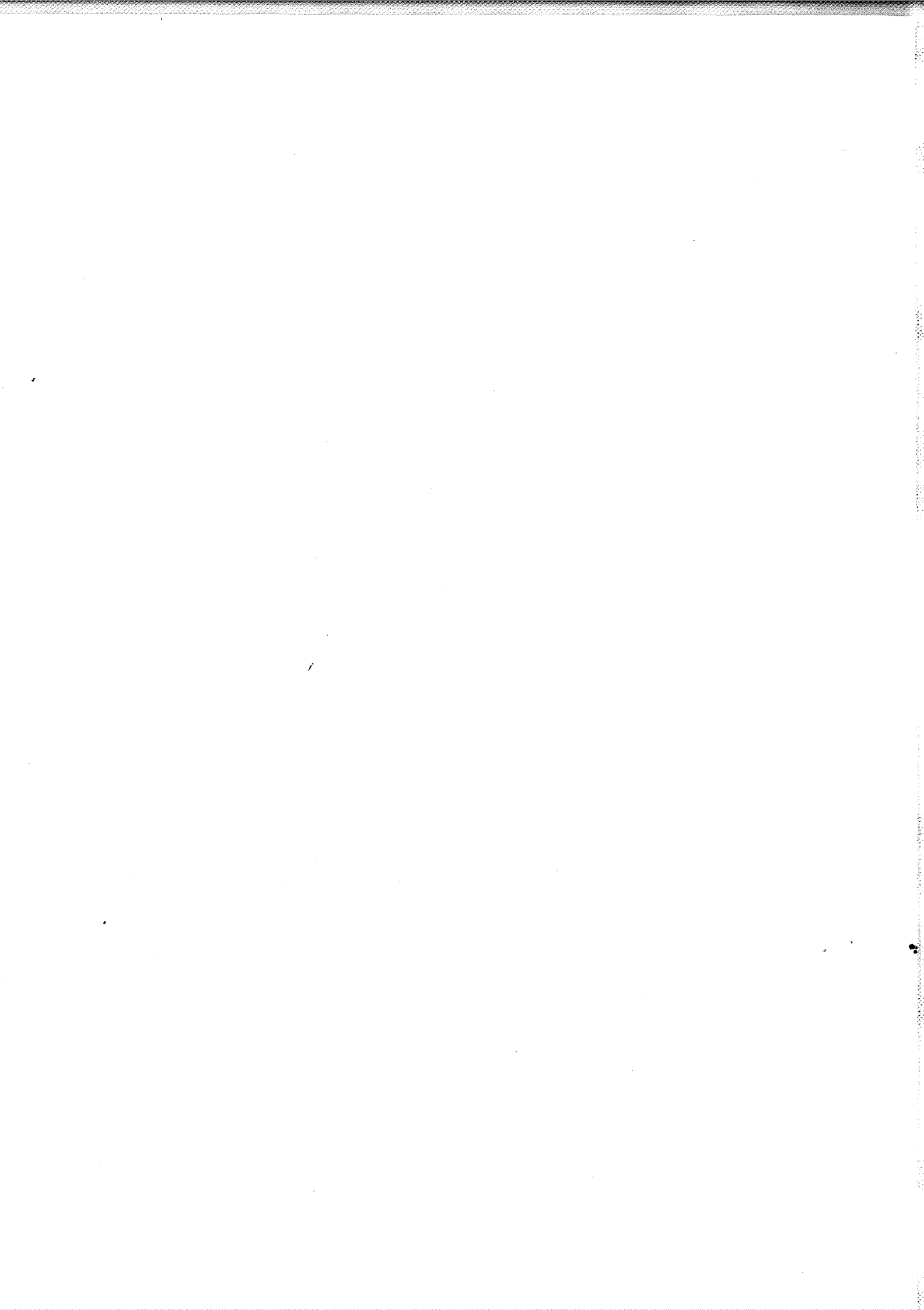
**DETAILS OF CURRENT JOBS**



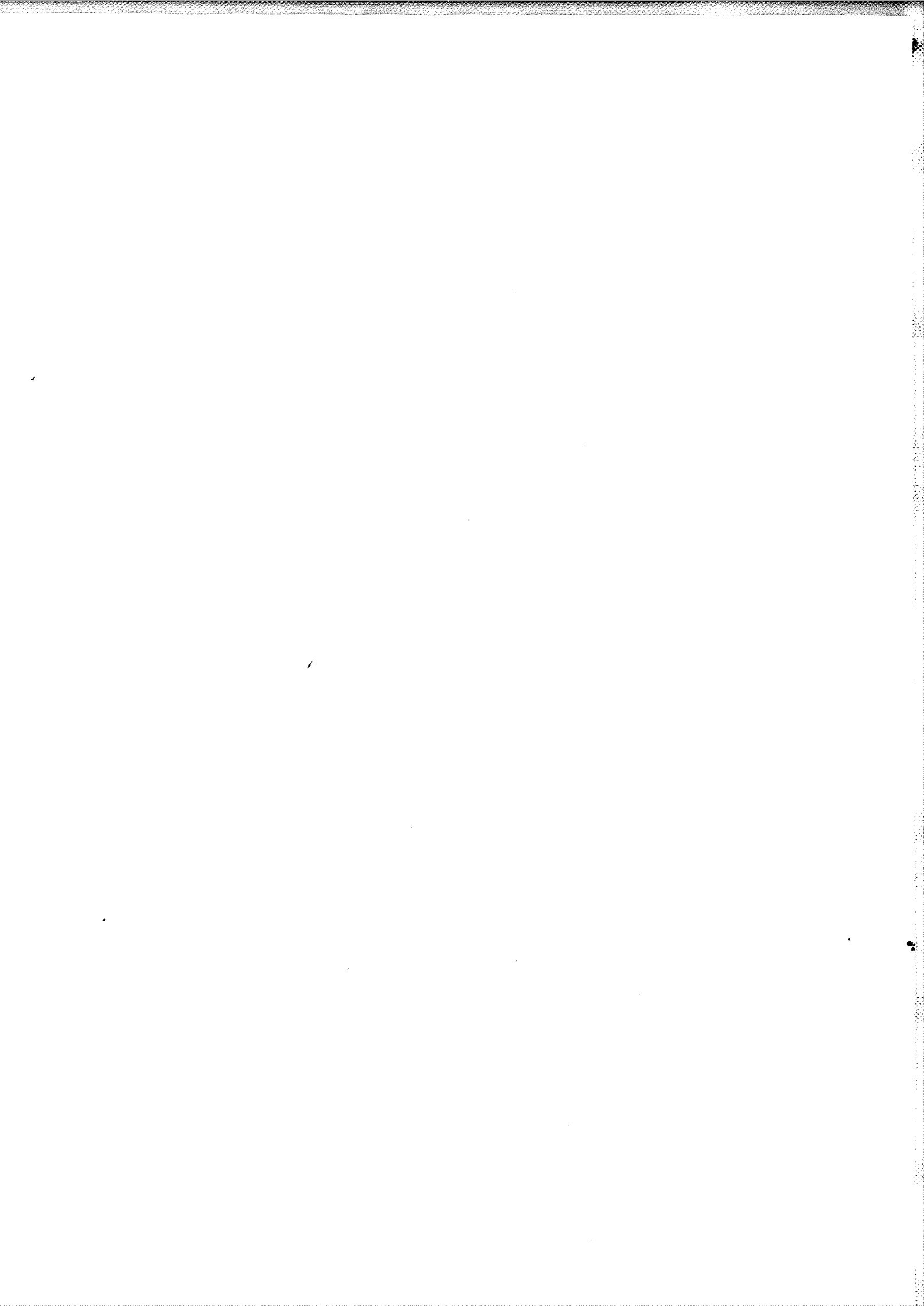
SARGASALA PROJECT REFERENCE LIST				
SL.NO	PROJECT TITLE	NAME OF CLIENT/CONSULTANT	CONSTRUCTION STAGE	CONTRACT VALUE
<b>SARGASALA AS BUILDER WORKS IN PROGRESS</b>				
1	SARGASALA'S MUSIRIS HERMITAGE APARTMENTS & COMMERCIAL SPACES AT KARIMPADAM, CHENDAMANGALAM, NORTH PARAVUR	JITHIN SUDHAKRISHNAN	TILING & INTERIOR DECORATION WORKS IN PROGRESS	2,25,00,000/.
<b>SARGASALA AS CONTRACTOR WORKS IN PROGRESS</b>				
2	AUDITORIUM FOR VADAYAR SAMOOHAM AT SOUTH GATE VAIKOM (PHAE-01 : UP TO FIRST FLOOR SLAB LVL)	CONSULTANT: P RAJASHEKHAR, CLIENT: VADAYAR SAMOOHAM	EXCAVATION WORK FOR FOUNDATION IN PROGRESS	54,00,000/.
3	KAMADHENU ECO TOURISM PROJECT - RESORT AT ARATTUPUZHA FOR	CONSULTANT: P RAJASHEKHAR, CLIENT: KAMADHENU ECO TOURISM PROJECT-SREENI	STRUCTURAL FRAME WORK UP TO 3m HEIGHT COMPLETED	1,20,00,000/.
4	RESIDENTIAL BUILDING FOR Mr. BAIJU SUKUMARAN, NEAR PRIVATE BUS STAND, N. PARAVUR	CLIENT: Mr. BAIJU SUKUMARAN	FOUNDATION & BASEMNT COMPLETED	83,00,000/.
5	NATYA SHALA CUM RESIDENTIAL BUILDING FOR Mr. KANNAN G. NATH, AT VAZHICKULANGARA, N. PARAVUR	CLIENT: Mr. KANNAN G NATH	FOUNDATION & BASEMNT COMPLETED	35,00,000/.
6	RESIDENTIAL BUILDING FOR Mr. SUHAS ANAND AND SANDHYA SUHAS AT KALADY	CLIENT: Mr. SUHAS ANAND	DESIGN STAGE	NOT BUDGETTED
7	RESIDENTIAL BUILDING FOR Mr. JEMI JOSE AT KADAMAKKUDI	CLIENT: Mr. JEMI JOSE	DESIGN STAGE	39,00,000/.
<b>SARGASALA AS CONTRACTOR WORKS COMPLETED</b>				
8	RENOVATION OF FACT CORPORATE OFFICE AT UDYOGAMANDAL	FACT, UDYOGAMANDAL	COMPLETED ON 11th AUGUST 2014	30,00,000/.
9	RENOVATION OF FACT CMD'S RESIDENCE AT FACT TOWN SHIP, UDYOGAMANDAL	FACT, UDYOGAMANDAL	COMPLETED ON 11th AUGUST 2013	51,00,000/.
10	ALUMINIUM COMPOSITE PANEL CLADDING & STRUCTURAL GLAZING WORK FOR COMMERCIAL BUILDING 'KRISHNA CHATHURAM' AT PIPE LINE SIGNAL JUNCTION NH 47 BYPASS, PALARIVATTOM	Mr. BEJOY PRASANNAN, PALARIVATTOM	COMPLETED ON OCTOBER 2015	8,47,565/.
11	SUPPLY AND INSTALLATION OF LABORATORY FURNITURE AT CHEMISTRY LAB AT SNM INSTITUTE OF MANAGEMENT AND TECHNOLOGY, MALIANKARA, MOOTHAKUNNAM	SNM IMT, HMDP SABHA, MOOTHAKUNNAM	COMPLETED ON 25th DECEMBER 2015	8,47,565/.
12	SUPPLY AND INSTALLATION OF LABORATORY FURNITURE AT PHYSICS LAB AT SNM INSTITUTE OF MANAGEMENT AND TECHNOLOGY, MALIANKARA, MOOTHAKUNNAM	SNM IMT, HMDP SABHA, MOOTHAKUNNAM	COMPLETED ON 10th NOVEMBER 2015	5,73,536/.



13	PROPOSED GURUMANDIRAM, OFFICE AND COMMERCIAL COMPLEX FOR SNDP N. PARAVUR TOWN WEST BRANCH	SNDP N. PARAVUR TOWN WEST BRANCH	PROJECT STARTED ON 10/12/2014. FIRST FLOOR COMPLETED	45,00,000/.
14	RESIDENTIAL BUILDING FOR M. AJAYAKUMAR AT NORTH PARAVUR	AJAYAKUMAR, EXACT SINGAPPUR	COMPLETED ON 11th SEPT 2013	1,25,00,000/.
15	RESIDENTIAL BUILDING FOR MR. SAJI SATHYAPAL AT MANNAM	SAJI SATHYAPAL SHARJA	PROJECT STARTED ON 01/09/2014. PLASTERING COMPLETED	35,00,000/.
16	RENOVATION OF RESIDENTIAL BUILDING FOR Mr. DAVIS (INDIAN RARE EARTH)	Mr. DAVIS (IRE)	PROJECT COMPLETED OCTOBER 2015	15,90,000/.
17	INTERIOR DECORATION WORK FOR Mrs. LEENA'S RESIDENCE AT KALAMASSERY	Mrs. LEENA (FEDO)	PROJECT COMPLETED JANUARY 2016	1,75,000/.
18	RENOVATION OF RESIDENTIAL BUILDING FOR Mr. CHERIYACHAN AT ATHANI	CHERIYACHAN, FACT	PROJECT COMPLETED JANUARY 2015	11,50,000/.
19	RESIDENTIAL BUILDING FOR Mr. PRAMOD, Galfar	PRAMOD . S. NAIR	COMPLETED ON 11th SEPT 2014	48,00,000/.
20	RESIDENTIAL BUILDING FOR Mr. VINESH THAMBI	Mr. VINESH THAMBI	COMPLETED ON 25th NOVEMBER 2014	35,00,000/.
21	RESIDENTIAL BUILDING FOR M. AJITH SATHYANAND AT THRIKAKKARA	AJITH SATHYANAND	COMPLETED ON 12th SEPT 2012	35,71,207/.
22	INTERIOR DECORATION WORKS FOR SNGIST ENGINEERING COLLEGE AT MANJALY, NORTH PARAVUR	SNGIST, MANJALY	COMPLETED ON JANUARY 2012	6,50,000/.
23	INTERIOR DECORATION WORKS FOR RESIDENTIAL BUILDING AT CHITTUR, PALAKAD	VENUGOPAL, GM Galfar	COMPLETED ON NOVEMBER 2012	10,50,000/.
24	INTERIOR DECORATION WORKS FOR SKY LINE ORION APARTMENT AT EDAPPILLY	BUJOY THOMAS, COUNTRY MANGER HYDER CONSULTING ME	COMPLETED ON DECEMBER 2012	5,00,000/.
25	INTERIOR DECORATION WORKS FOR OXONIA APARTMENT AT KAKKANAD	JEAN, AEITS INTERNATIONAL COCHIN	COMPLETED ON JANUARY 2013	5,50,000/.
26	INTERIOR DECORATION WORKS OF OFFICE	AEITS INTERNATIONAL, NORTH PARAVUR	COMPLETED ON FEBRUARY 2011	2,00,000/.
27	ART GALLERY AT KARIMPADAM	ARTIST SASI, KARIMPADAM	COMPLETED ON SEPTEMBER 2015	25,00,000/.
<b>SARGASALA'S PROJECT MANAGEMENT CONSULTANT</b>				
28	RESIDENTIAL BUILDING AT CHITTUR, PALAKAD	VENUGOPAL, GM Galfar	COMPLETED ON NOVEMBER 2012	63,28,687/.
29	RESIDENTIAL BUILDING AT VADAKKANCHERY	MANOJ MUSCAT	COMPLETED ON FEBRUARY 2012	30,00,000/.
30	RESIDENTIAL BUILDING AT IRINGALAKUDA	SHAHEED, ASSARAIN, MUSCAT	COMPLETED ON MAY 2012	35,00,000/.
31	RESIDENTIAL BUILDING AT IRINGALAKUDA	SHIVANATH, MUSCAT	COMPLETED ON SEPTEMBER 2014	75,00,000/.
32	RESIDENTIAL BUILDING AT KALADY	MAYA, KALADY	COMPLETED ON MARCH 2013	24,00,000/.
33	RESIDENTIAL BUILDING AT THRISSUR	JAGGAN, MARGINE FREE SUPER MARKET	IN PROGRESS	36,00,000/.
<b>SARGASALA'S ARCHITECTURAL CONSULTANT</b>				

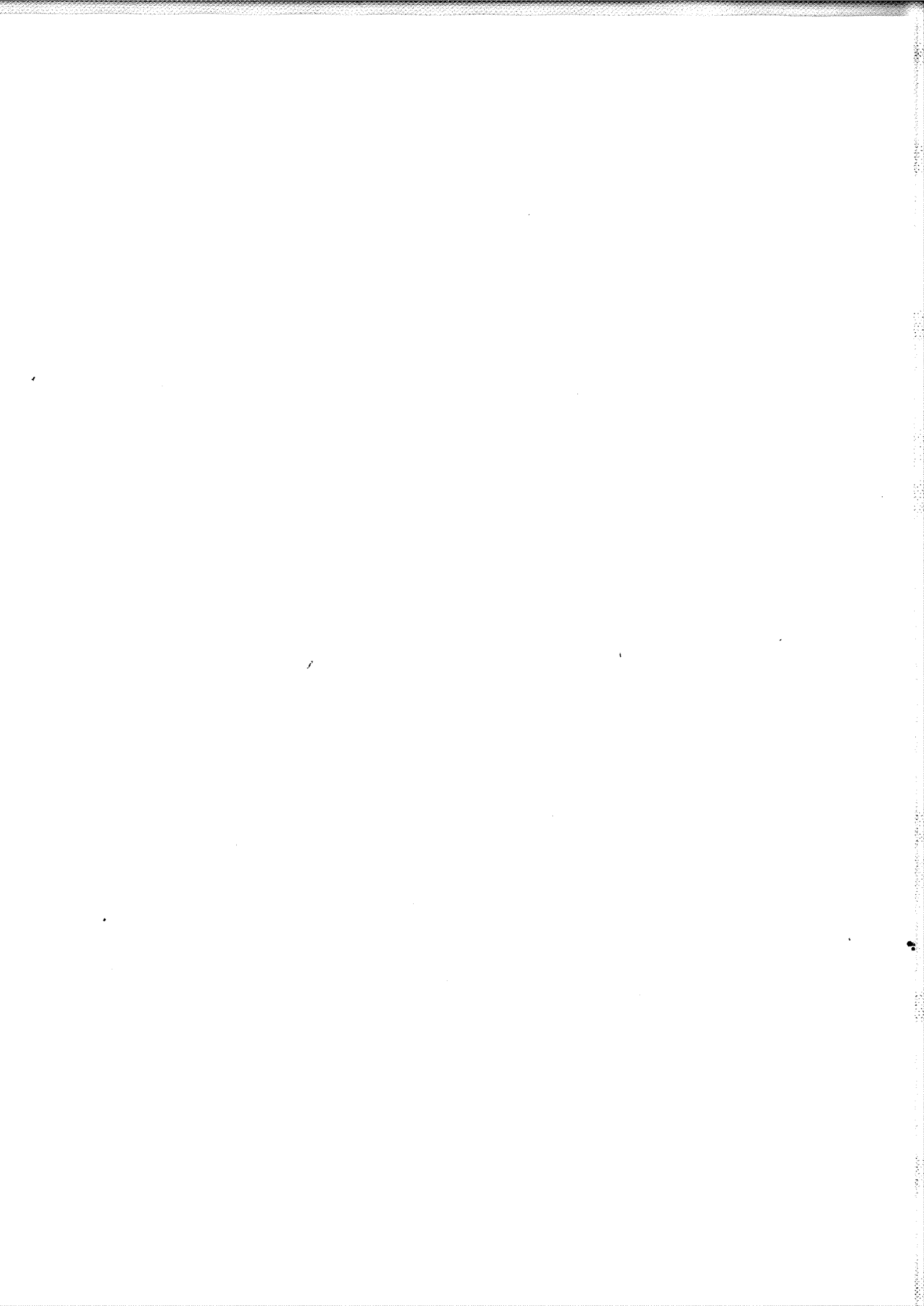


34	SNM AUDITORIUM AT MOOTHAKUNNAM	HMDP SABHA, MOOTHAKUNNAM	DESIGN COMPLETED TENDERING IN PROGRESS	3.5CRORES
35	LANDSCAPING & BEAUTIFICATION OF CIVIL STATION GROUND KAKKANAD	COLLECTORATE, ERNAKULAM	Ist PHASE COMPLETED	6CRORES
36	KARIPPAYI BALAJI RESORTS	GOPALAKRISHNAN, SHARJAH	DESIGN STAGE	
37	CITY HOSPITAL, ERNAKULAM	Dr. ZIA MYDIN, COCHIN	PHASE 1 COMPLETED	
38	JUDICIAL ACADEMY AT ATHANI	HPL / INTEGRAL SOLUTIONS	IN PROGRESS	
39	GV RAJA SPORTS COMPLEX, MYLAM	INTEGRAL SOLUTIONS	COMPLETED	
40	APARTMENT AT PAIPPIN MOODU	INTEGRAL SOLUTIONS	DESIGN STAGE	
41	APARTMENT AT KADAVANTHRA	TOC-H RETREAT	COMPLETED	
42	OFFICE CUM RESIDENTIAL BUILDING FOR V.D. SATHEESHAN (MLA)	V.D. SATHEESHAN / VELAYUTHAN KUTTY	COMPLETED	
43	FORD SHOW ROOM & SERVICE CENTRES AT EDAPPILLY AND PALARIVATTAM	MGF GROUP: THOMAS CHERUKARA	COMPLETED	
44	NATYA GRIHAM, KALADY	P. RAJASHEKHAR	COMPLETED	
45	VISUALISATIONS FOR TATA, HYUNDAI & FORD SHOW ROOMS	SEEN MATHEW	COMPLETED	
46	HERTZ SHOW ROOM, MUSCAT	HOLFORDS, MUSCAT	COMPLETED	
47	ATTINGAL CIVIL STATION	INTEGRAL SOLUTIONS	COMPLETED	
48	LANDSCAPE DESIGN & INTERIOR FOR WETZLAR RESORTS, MUVATTUPUZHA	BABU LONAPPAN, UAE (KANDANKULATHI)	COMPLETED	
49	PANCHAKARMA HOSPITAL, ALAPPUZHA	HPL / INTEGRAL SOLUTIONS	IN PROGRESS	
50	132 COOPERATIVE BANK	132 SOCIETY	COMPLETED	
51	ARCHITECTURAL SERVICES FOR NEW FIRE STATION COMPLEX FOR BPCL	FEDO	COMPLETED	
52	PRESENTATION DRAWINGS FOR KINFRA INDUSTRIAL PARKS & KEPIP EXPANSION MAP FOR FEDO	FEDO	COMPLETED	





**COPY OF WORK ORDERS  
&  
COMPLETION CERTIFICATES**





दि फर्टिलाइजर्स एण्ड केमिकल्स ट्रावन्कोर लिमिटेड  
THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

(भारत सरकार का उद्यम) / (A Government of India Enterprise)

उद्योगमंडल कॉम्प्लेक्स/UDYOGAMANDAL COMPLEX

उद्योगमंडल/UDYOGAMANDAL - 683 501

कोच्ची, केरल, भारत/KOCHI, KERALA, INDIA

फर्टिलाइजर युनिट/ Fertiliser Unit

दूरभाष / Tel : 0484 - 2545106

फैक्स / Fax : 0484 - 2545004

पेट्रोकेमिकल युनिट/ Petrochemical Unit

दूरभाष / Tel : 0484 - 2545283

फैक्स / Fax : 0484 - 2545462

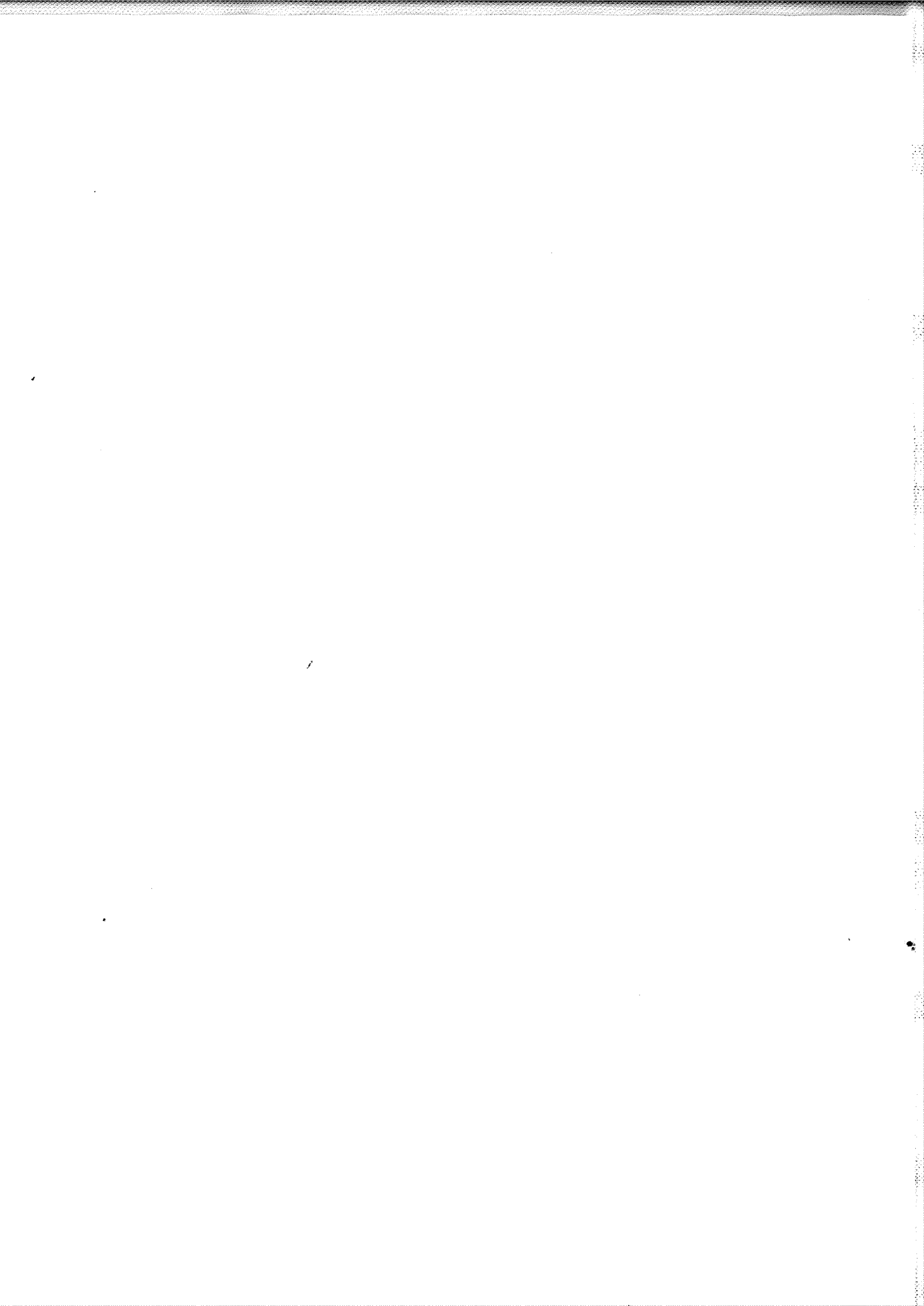
DCE(C)/UD/002/ 19/ / 2014-15

06.01.2015

To Whomsoever It May Concern.

It is certified that Mr. Jithin Sudhakarishnan, Sargasala design, Karippayil house, karimpadam, Chendamangalam. P.O -683512 has satisfactorily completed the following works in FACT, Fertilizer plants as per work orders mentioned below.

Sl.No	Name of work & W.O No	W.O Value & Final contract value	Start date	Period of contract	Actual Completion date
1	Maintenance and repair works to CMD's official residence at FACT township, Udyogamandal. W.O No.480004141 dt. 15.5.2013 & SWO01 contract value amended	₹.4118417.77 & ₹. 3778958.46	15.5.2013	2 months	14.7.2013
2	Providing Gypsun false ceiling, construction of common toilet, wash counters and allied Electrical works etc. in quarter No. S1 W.O No.4800004220 dt. 17.6.2013	₹. 1023905.63 & ₹. 1005715.54	18.6.2013	1 month	17.7.2013
3	Providing false ceiling, painting and electrification works in the proposed CMD's office at corporate office. W.O No.4800004799 dt. 7.2.2014	₹. 983388 / - *	11.2.2014	2 months	10.4.2014



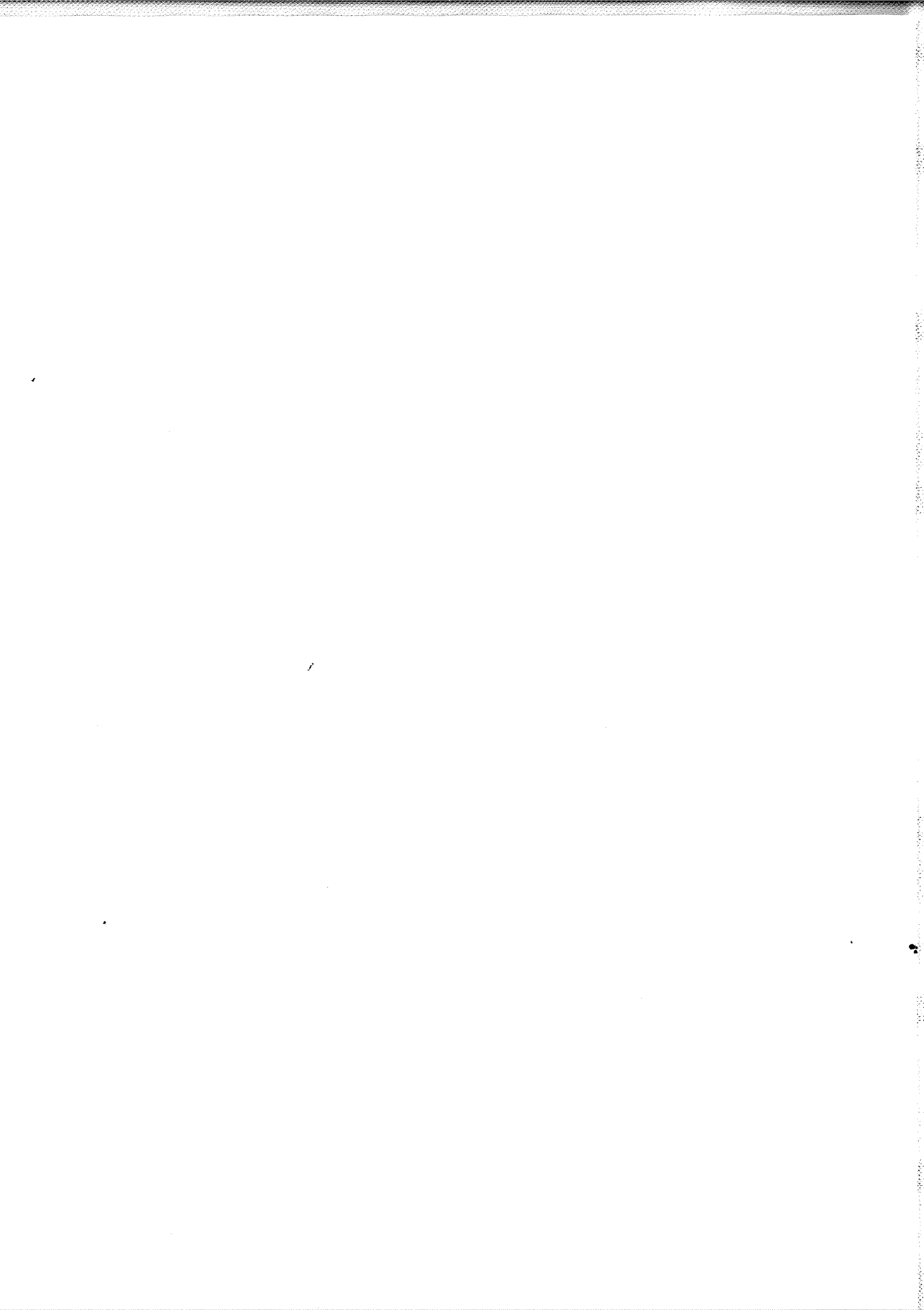
दि फर्टिलाइजर्स एण्ड केमिकल्स ट्रावन्कोर लिमिटेड  
The Fertilisers And Chemicals Travancore Limited

4	Providing cupboards and interior decoration works in the proposed CMD's office at corporate office. W.O No.4800004846 dt. 19.02.2014	₹. 987694/- *	20.2.2014	2 months	19.4.2014
5	Providing pantry and renovation of toilets at CMD's Secratariate W.O No.4800005212 dt. 4.7.2014	₹. 917625/- & ₹. 824738/-	7.7.2014	30 days	5.8.2014

\* - Final bill under preparation.

This is being issued as per the request of Mr. Jithin Sudhkrishnan.

  
Asokkumar K.A  
Deputy Chief Engineer (Civil)





കേരളം KERALA

AGREEMENT

X 080272

CONTRACT NO 4800004141 DATED 15.05.2013

BETWEEN

THE FERTILISERS AND CHEMICALS, TRAVANCORE LIMITED

AND

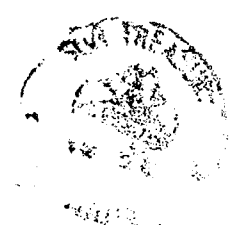
Mr. JITHIN SUDHAKRISHNAN, SARGASALA DESIGN, KARIPPAYIL HOUSE, KARIMPADAM,  
CHENDAMANGALAM P O, ERNAKULAM 683512 Kerala

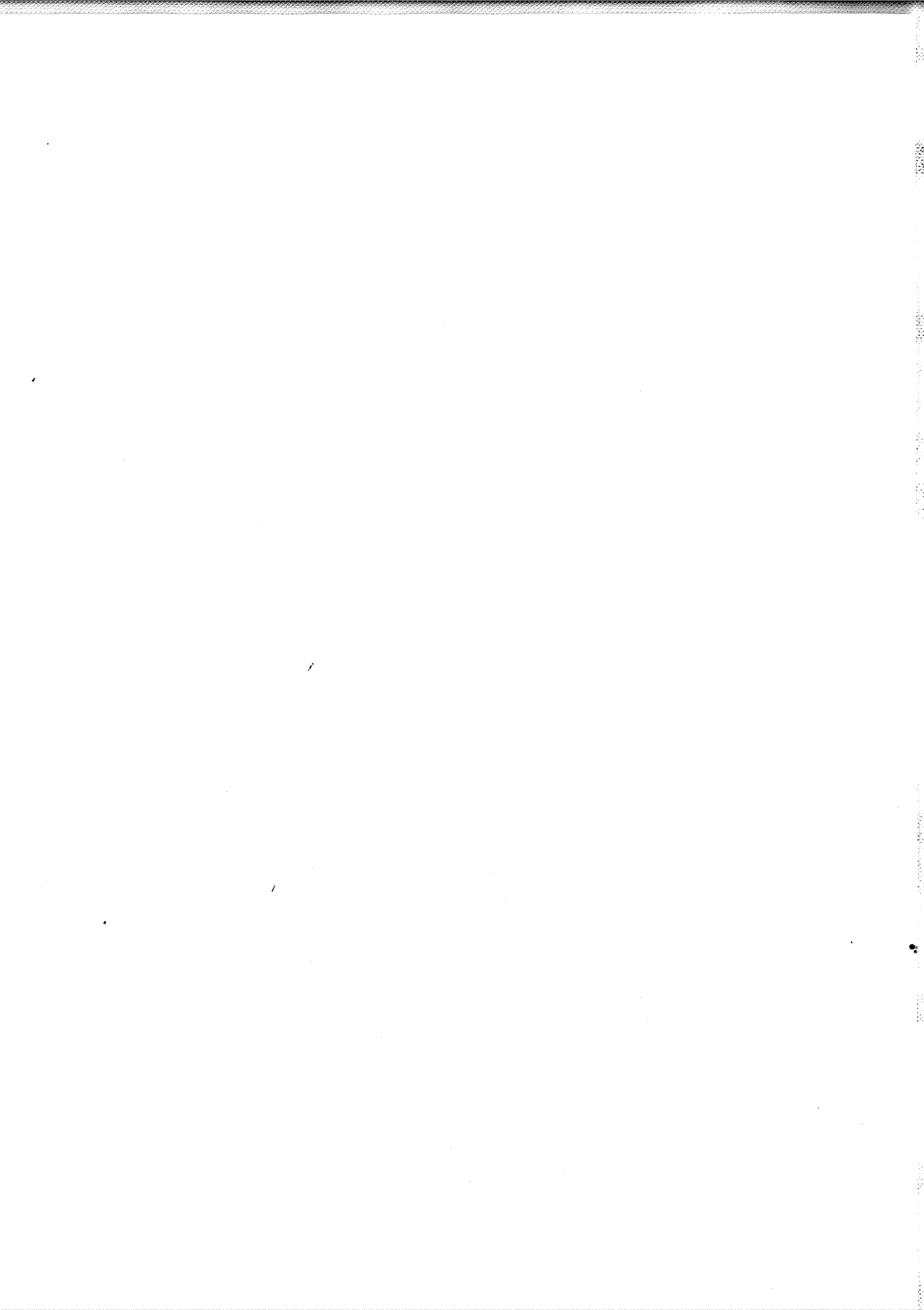
FOR

MAINTENANCE & REPAIR WORKS TO CMD'S OFFICIAL RESIDENCE AT FACT TOWNSHIP,  
UDYOGAMANDAL

THIS CONTRACT made and entered into this the day of 15<sup>TH</sup> MAY 2013 by and between THE FERTILISERS AND CHEMICALS, TRAVANCORE LIMITED, a Company registered in India with Registered Office at Eloor, Udyogamandal P.O., Kerala State, hereinafter referred to as 'OWNER' which expression shall unless repugnant to the context and meaning thereof include its legal successors and permitted assigns of the one part, and JITHIN SUDHAKRISHNAN, SARGASALA DESIGN, KARIPPAYIL HOUSE, KARIMPADAM, CHENDAMANGALAM P.O Company registered in India as per SALES TAX Act, TIN NO: 32151093895 with registered office at KARIMPADAM, CHENDAMANGALAM P.O here in after referred to as 'CONTRACTOR' which expression shall unless repugnant to the context and meaning thereof include its legal successors and permitted assigns, of the other part, WHEREAS CONTRACTOR submitted in response to invitation by OWNER, tender for providing materials, labour, construction equipment, and other related services and supervision thereof for the WORK first above - mentioned in the title of this document, and WHEREAS OWNER conveyed to CONTRACTOR vide letter No WO NO: 4800004141 dated 15.05.2013 OWNER'S intent to entrust the WORK to CONTRACTOR under certain terms and conditions and CONTRACTOR has accepted the same at an Initial Contract Value of Rs 41,18,417.77/. (Rupees FORTY ONE LAKH EIGHTEEN THOUSAND FOUR HUNDRED and SEVENTEEN and SEVENTY SEVEN Paise only). NOW THEREFORE in consideration of the promises and mutual covenants contained herein, it is hereby agreed between the parties hereto as follows:

Sold to: *[Handwritten Signature]*  
 Linked with sl.No. *[Handwritten Signature]*  
*[Handwritten Signature]*  
 Court Steno Moudan North Parame







For CONTRACTOR

By JITHIN SUDHAKRISHNAN

Title PROPRIETOR (SARGASALA DESIGN)

Date 15/05/2013

Witnesses: .....

- i) Mrudulad. K.D
- ii) Sajith. K.J

For FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

By B.K. GEETHA

Title Chief Engineer (P&P) UC

Witnesses: .....

- i) C.P. SUNITHA, AMOX (P&P) UC
- ii) Jayakumar P EIC (P&P) UC

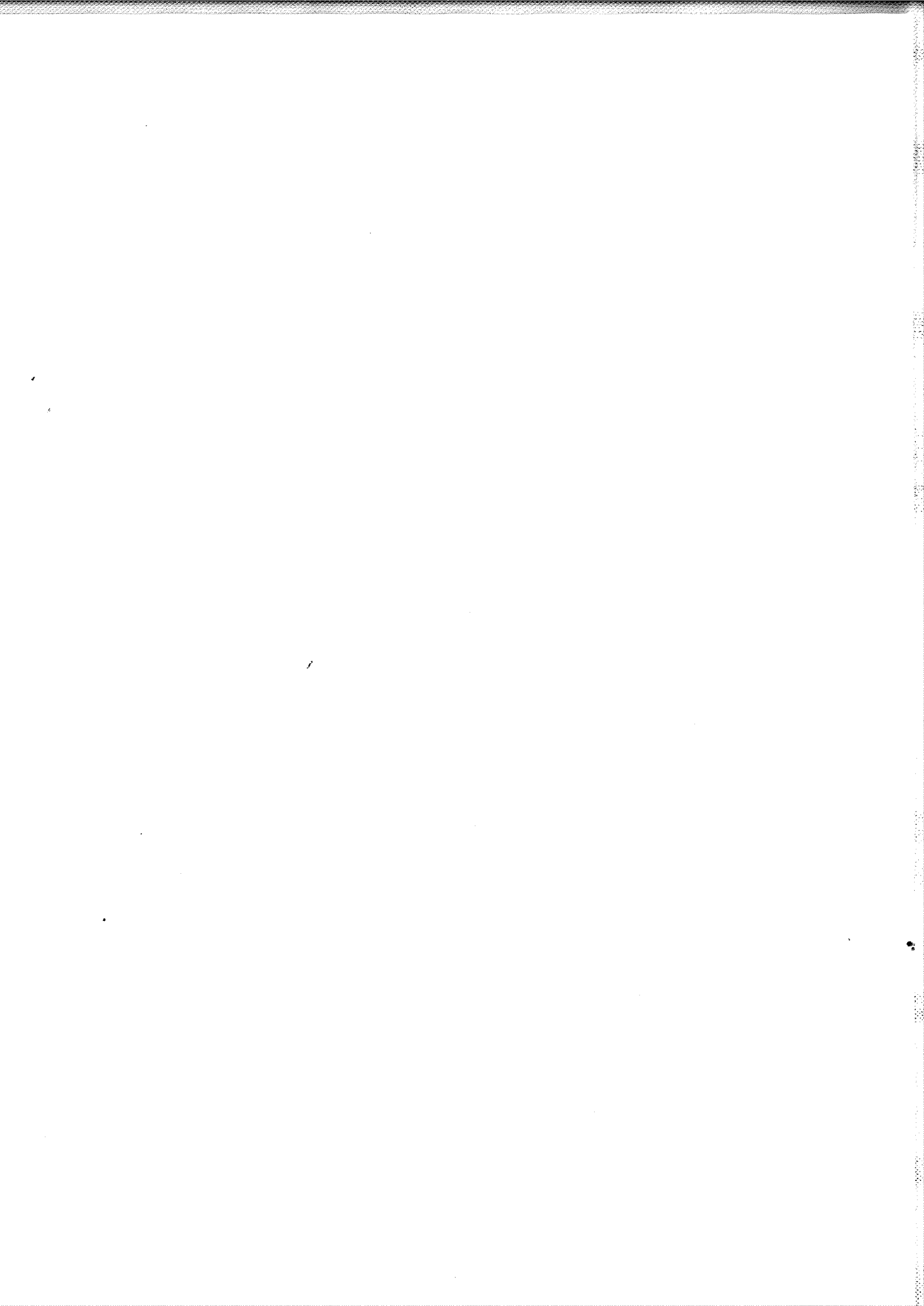


FACT UDYOGAMANDAL COMPLEX

Stork

Geetha

Jithin  
15/05/2013





കേരളം KERALA

**AGREEMENT AGREEMENT**

AD 333205

CONTRACT NO 4800004220 DATED 17/06/2013

BETWEEN  
THE FERTILISERS AND CHEMICALS, TRAVANCORE LIMITED  
AND

Mr. JITHIN SUDHAKRISHNAN, SARGASALA DESIGN, KARIPPAYIL HOUSE, KARIMPADAM,  
CHENDAMANGALAM P.O.  
FOR

PROVIDING GYPSUM FALSE CEILING, CONSTRUCTION OF COMMON TOILET, WASH COUNTERS  
AND ALLIED ELECTRICAL WORKS ETC IN QUARTER NO. S-1

THIS CONTRACT made and entered into this the  
day of 30<sup>TH</sup> July 2013 by and between  
THE FERTILISERS AND CHEMICALS, TRAVANCORE LIMITED, a Company registered in India  
with Registered Office at Eloor, Udyogamandal P.O., Kerala State, hereinafter referred to as  
'OWNER' which expression shall unless repugnant to the context and meaning thereof  
include its legal successors and permitted assigns of the one part, and  
Mr. JITHIN SUDHAKRISHNAN, SARGASALA DESIGN  
Company registered in India as per Kerala Value added Tax Act, 2005 with registered  
office at Karimpadam, Chendamangalam. P.O. here in after referred to as 'CONTRACTOR' which  
expression shall unless repugnant to the context and meaning thereof include its legal  
successors and permitted assigns, of the other part,

WHEREAS CONTRACTOR submitted in response to invitation by OWNER, tender for providing  
materials, labour, construction equipment, and other related services and supervision thereof  
for the WORK first above - mentioned in the title of this document, and  
WHEREAS OWNER conveyed to CONTRACTOR vide letter No.

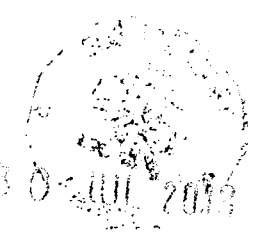
WO NO: 4800004220 dated 17/06/2013 OWNER'S intent to entrust the WORK to  
CONTRACTOR under certain terms and conditions and CONTRACTOR has accepted  
the same at an Initial Contract Value of Rs 10,23,905.63/- (Rupees  
Ten Lakh Twenty Three Thousand Nine Hundred and five and Sixty Three Paise Only)

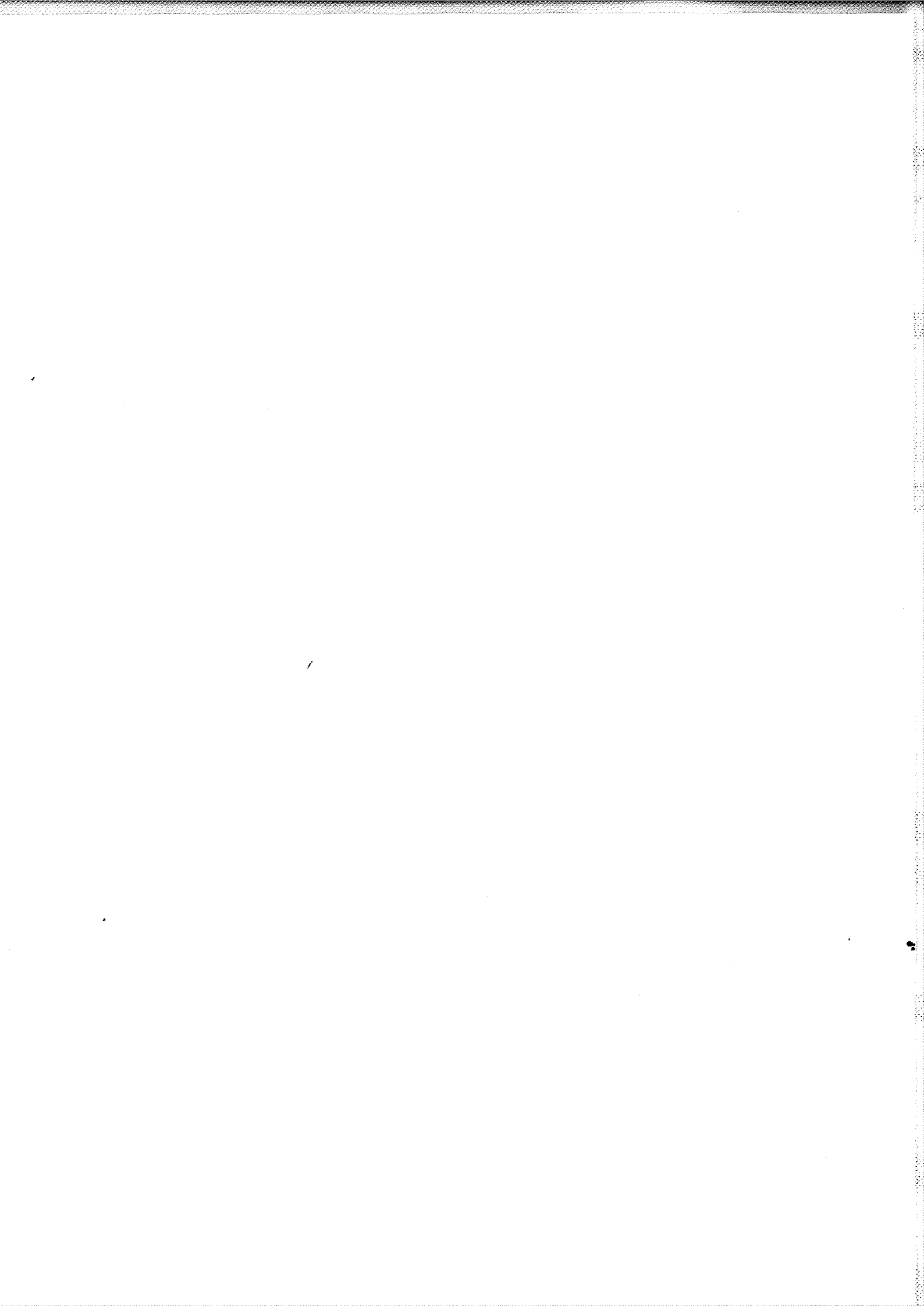
NOW THEREFORE in consideration of the promises and mutual covenants contained herein, it  
is hereby agreed between the parties hereto as follows:

14531 28/13 100/-  
For SARGASALA DESIGN തിരു. മൂലം  
..... കെ.ടി. സുധാകരൻ  
..... മൂലം  
..... മൂലം

Proprietor  
JITHIN SUDHAKRISHNAN

കെ.ടി. സുധാകരൻ  
മൂലം  
.....



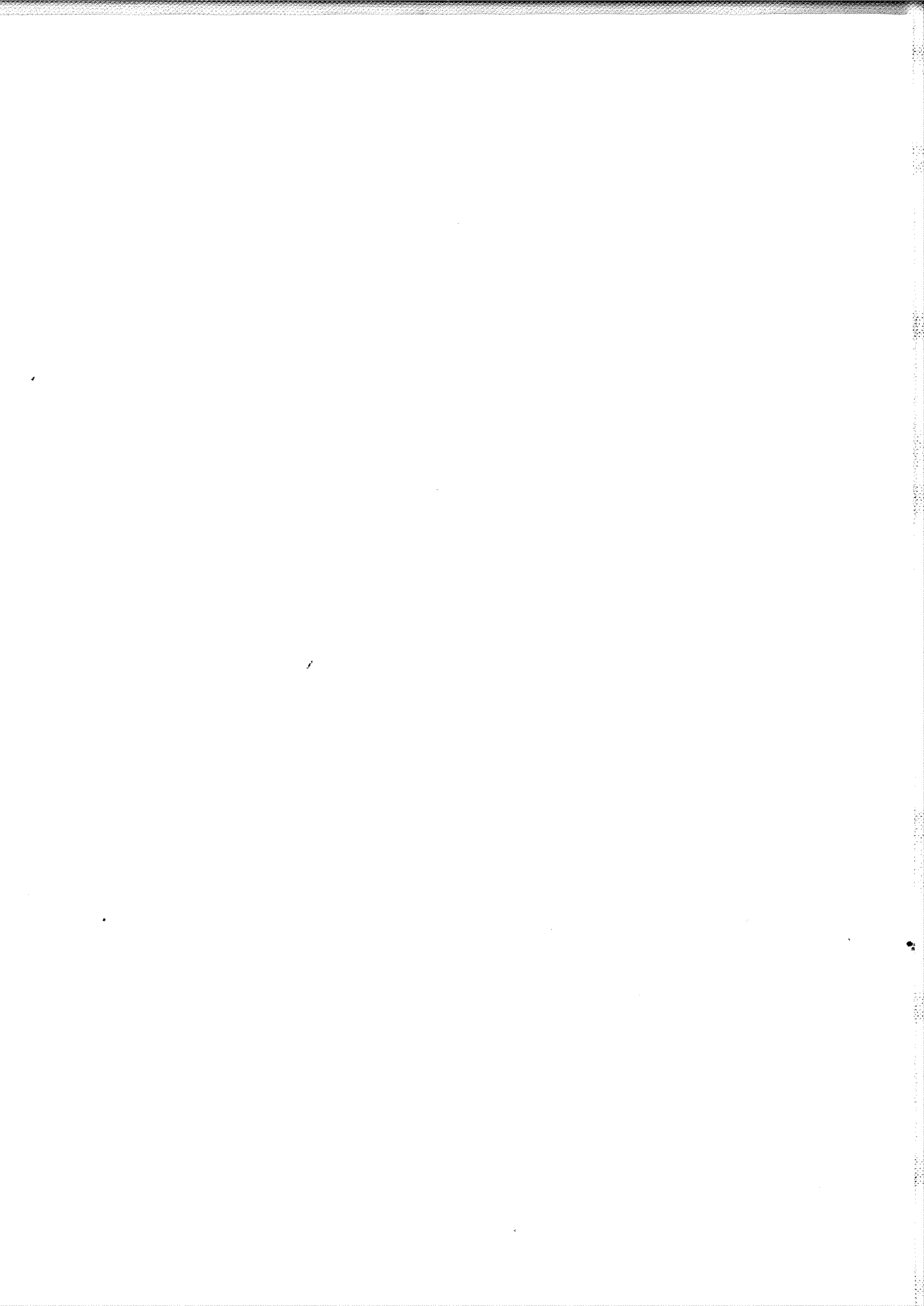


WHEREAS the contractor has agreed, subject to the conditions and specifications contained in the documents under **W.O. No 4800004220 Dated 17.06.2013** (hereinafter referred to as the said conditions) to execute the works shown upon descriptions in the said specifications and set forth in the schedule of items of works as the probable quantities and comply with the rate of progress as indicated in the statement **W.O. No 4800004220 Dated 17.06.2013** for a sum of **₹ 10,23,905.63 (Rupees TEN LAKH TWENTY THREE THOUSAND NINE HUNDRED AND FIVE and Paise Sixty Three only)** or such other sum high or low as may be arrived at by final measurement at unit prices.

Now these presents witness and it is hereby mutually agreed as follows:

1. In consideration of the payment of the said sum of **₹ 10,23,905.63 (Rupees TEN LAKH TWENTY THREE THOUSAND NINE HUNDRED AND FIVE and Paise Sixty Three only)** or such other sum high or low as may be arrived at by final measurement at unit prices, the contractor will upon and subject to the said conditions execute and complete the works as shown upon the said conditions and descriptions in the specifications and to the extent of the probable quantities shown in schedule of items of works with such variations by way of alterations or additions to, or deductions from the said works and method of payment therefore in the said conditions.
2. Time shall be considered as the essence of this agreement and the contractor hereby agreed to commence the work as specified in the said conditions and agrees to complete the work within **1 Month** from the date of Work to proceed notice.
3. It is hereby mutually agreed that the **W.O. No 4800004220 Dated 17.06.2013** the General and Special terms and conditions and the schedule, the scope of work and annexures thereto shall be read and construed as forming part of this agreement and the parties hereto will respectively abide by and submit themselves to the conditions and stipulations and perform the agreement on their parts respectively.
4. If any dispute (s) arises out of or in connection with this contract or in respect of any defined legal relationship associated therewith or derived therefrom, the parties agree to submit the disputes to arbitration under the ICADR (International Centre for







Alternative Dispute Resolution) Arbitration rules 1996. The authority to appoint the Arbitrator shall be the International Centre for Alternative Dispute Resolution. The number of Arbitrator shall be one and the language of the arbitration proceedings shall be English. The place of arbitration proceedings shall be Ernakulam in Kerala.

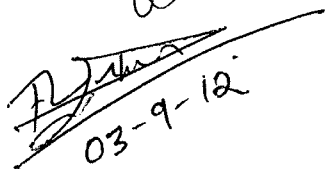
5. Upon the terms and conditions of this agreement being fulfilled and performed to the satisfaction of the officers of the OWNER/empowered by the owner in this behalf.

IN WITNESS WHEREOF the parties thereto have executed this agreement by their duly authorised representatives on the day and year first above written.

Signed by the Contractor :  For SARGASALA DESIGN  
Proprietor


In the presence of the witnesses:


1) Mrudulal. K.D. 

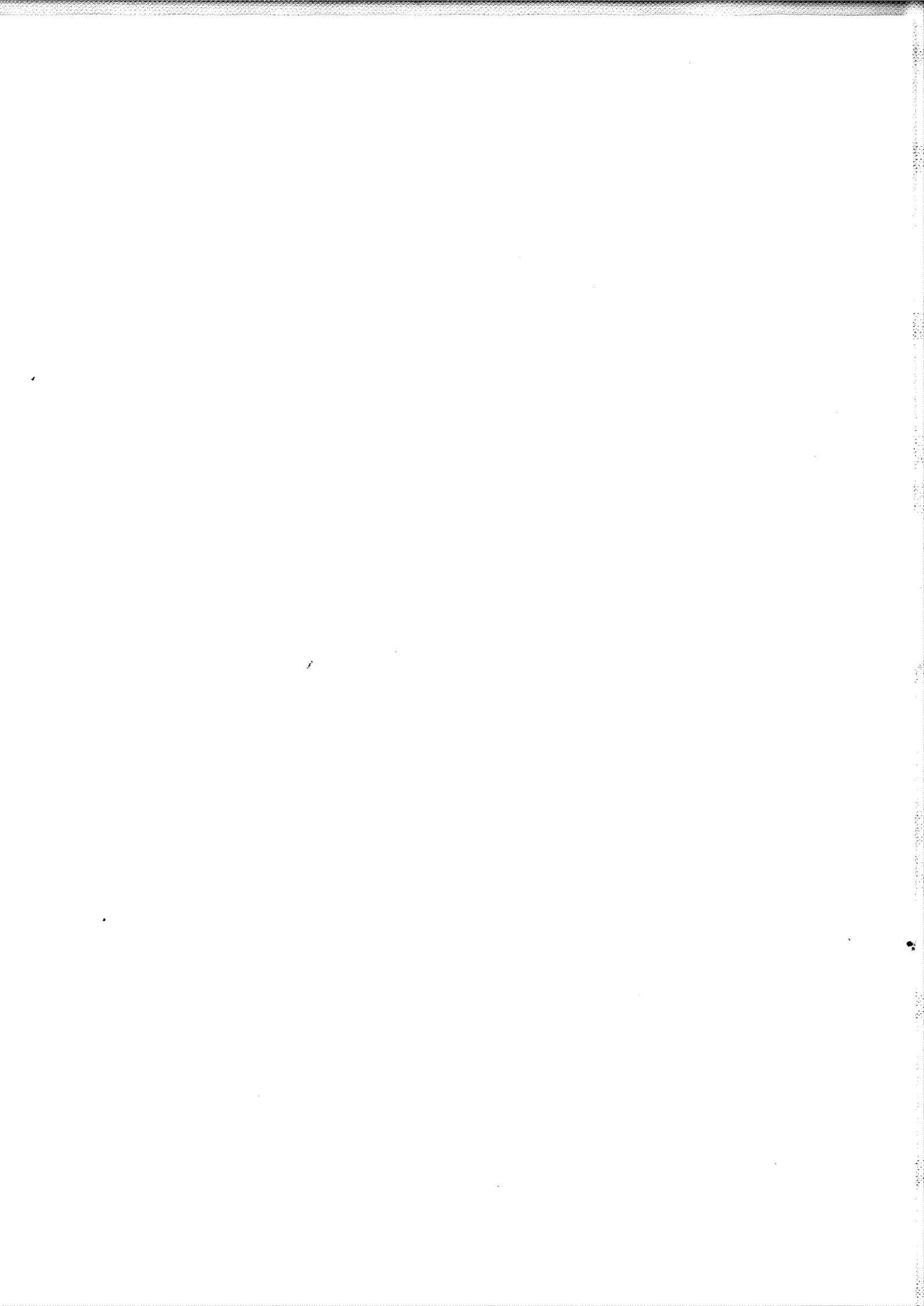
2) Jibin.T.V.   
03-9-12

CHIEF ENGINEER (Projects & Planning)UC  
THE FERTILISERS AND CHEMICALS,  
TRAVANCORE LIMITED, PETROCHEMICAL  
DIVISION  
FOR AND ON BEHALF OF THE EMPLOYER

In the presence of witnesses:

1) C.P. SUNITA   
BMMC (P&C)

2) Jayakumar P   
E&C (P&C)







दि फर्टिलाइजर्स एण्ड केमिकल्स ट्रावन्कोर लिमिटेड  
THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

(भारत सरकार का उद्यम) / (A Government of India Enterprise)  
उद्योगमंडल कॉम्प्लेक्स / UDYOGAMANDAL COMPLEX  
उद्योगमंडल / UDYOGAMANDAL - 683 501  
कोच्ची, केरल, भारत / KOCHI, KERALA, INDIA

फर्टिलाइजर युनिट/ Fertiliser Unit  
दूरभाष / Tel : 0484 - 2545106  
फेक्स / Fax : 0484 - 2545004

पेट्रोकेमिकल युनिट/ Petrochemical Unit  
दूरभाष / Tel : 0484 -2545283  
फेक्स / Fax : 0484 - 2545462

To,

Mr.JITHIN SUDHA KRISHNAN,  
SARGASALA DESIGN,  
KARIPPAYIL HOUSE, KARIMPADAM,  
CHENDAMANGALAM P O,  
ERNAKULAM 683512 Kerala,  
Ph:0484-2519154,Mob:09605161585  
PAN NO : AQXPJ7135Q

WO No : 4800004141 Dated 15.05.2013

Sir,

Name of the work : Maintenance and repair works to CMD' s Official  
Residence at FACT Township, Udyogamandal.

Ref : 1.Tender Ref. No. 03009/2013 -2014/9191  
2. Ref.WO No.1610517

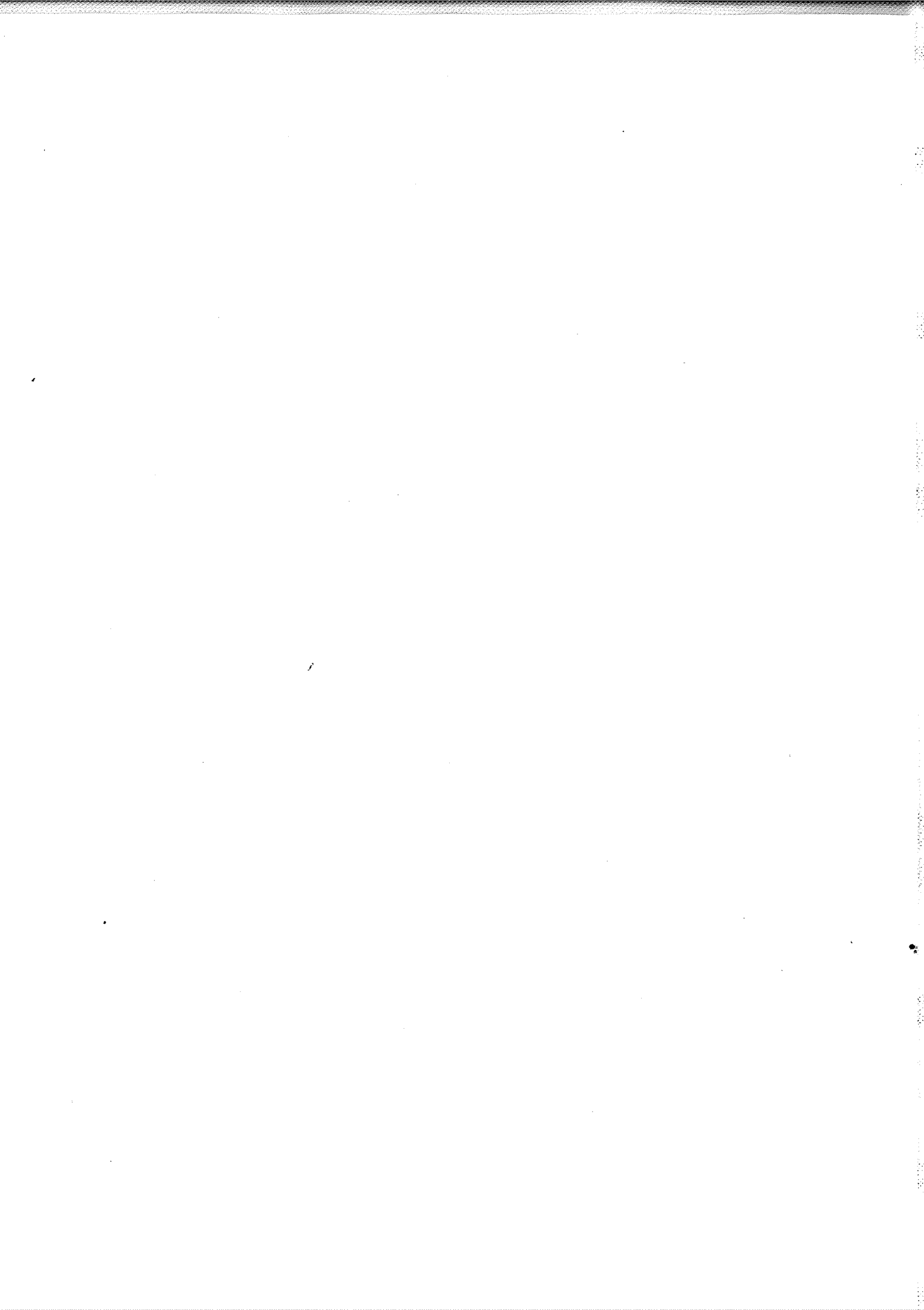
With reference to the above, we are pleased to place this work order on you for carrying out the above job subject to the schedule of work rates, terms and conditions enclosed, for an initial contract value of ₹ 41,18,417.77 (Rupees FORTY ONE LAKH EIGHTEEN THOUSAND FOUR HUNDRED and SEVENTEEN and SEVENTY SEVEN Paise only). Service Taxes will be extra as applicable.

The Security Deposit for this work @ 10% of W.O. value which works out to ₹ 4,11,842/-(Rupees Four Lakh Eleven Thousand Eight Hundred and Forty Two only) payable by you in full, for the successful performance of this work, will be deducted from your RUNNING BILLS on Pro-rata basis. This amount is returnable to you only after satisfactory completion of the work and prescribed maintenance period as per Tender Conditions.

You are required to execute an Agreement with the Company in the enclosed Format in a Non-Judicial Stamp paper of value not less than ₹ 100/- within fifteen days from the date of receipt of this work order.

15/5/13

15/5/2013





दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावन्कोर लिमिटेड  
THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

(भारत सरकार का उद्यम) / (A Government of India Enterprise)

उद्योगमंडल कॉम्प्लेक्स / UDYOGAMANDAL COMPLEX

उद्योगमंडल / UDYOGAMANDAL - 683 501

कोच्ची, केरल, भारत / KOCHI, KERALA, INDIA

फर्टिलाइज़र युनिट/ Fertiliser Unit

दूरभाष / Tel : 0484 - 2545106

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पेट्रोकेमिकल युनिट/ Petrochemical Unit

दूरभाष / Tel : 0484 -2545283

फैक्स / Fax : 0484 - 2545462

To,

Mr.JITHIN SUDHA KRISHNAN  
SARGASALA DESIGN  
KARIPPAYIL HOUSE, KARIMPADAM  
CHENDAMANGALAM P O  
ERNAKULAM 683512 Kerala  
Ph:0484-2519154, Mob:09605161585

Supplementary Work Order No.01/ 11.02.2014

Sir,

Name of the work : Maintenance and repair works to CMD' s Official  
Residence at FACT Township, Udyogamandal.

Ref : Work Order No. 4800004141 dt.15.05.2013

-----  
This Order is issued as a Supplement to Work Order No. 4800004141  
dt.15.05.2013 under reference , covering the excess quantity of  
work done as attached. The final bill value as per actual work  
executed is as detailed below.

Work order Value(Civil + Electrical)	: ₹ 41,18,417.77
Deduct for Savings ( -do- -do- )	: ₹ 4,97,541.65
	-----
	₹ 36,20,876.12
Add for value of Excess Amount ( -do- -do- )	: ₹ 1,58,084.93
	-----
Final Bill value as per actual Work executed	: ₹ 37,78,961.05
	-----

But for the above changes, all other terms and conditions of  
original Work Order will remain the same. You are requested to sign  
and return the duplicate copy of this SWO as a token of your acceptance.

Thanking you,

Yours faithfully,

*Handwritten signature*  
T.R. Krishnakutty  
Chief Engineer (P&P) UC-c  
UDYOGAMANDAL COMPLEX  
UDYOGAMANDAL - 683 501

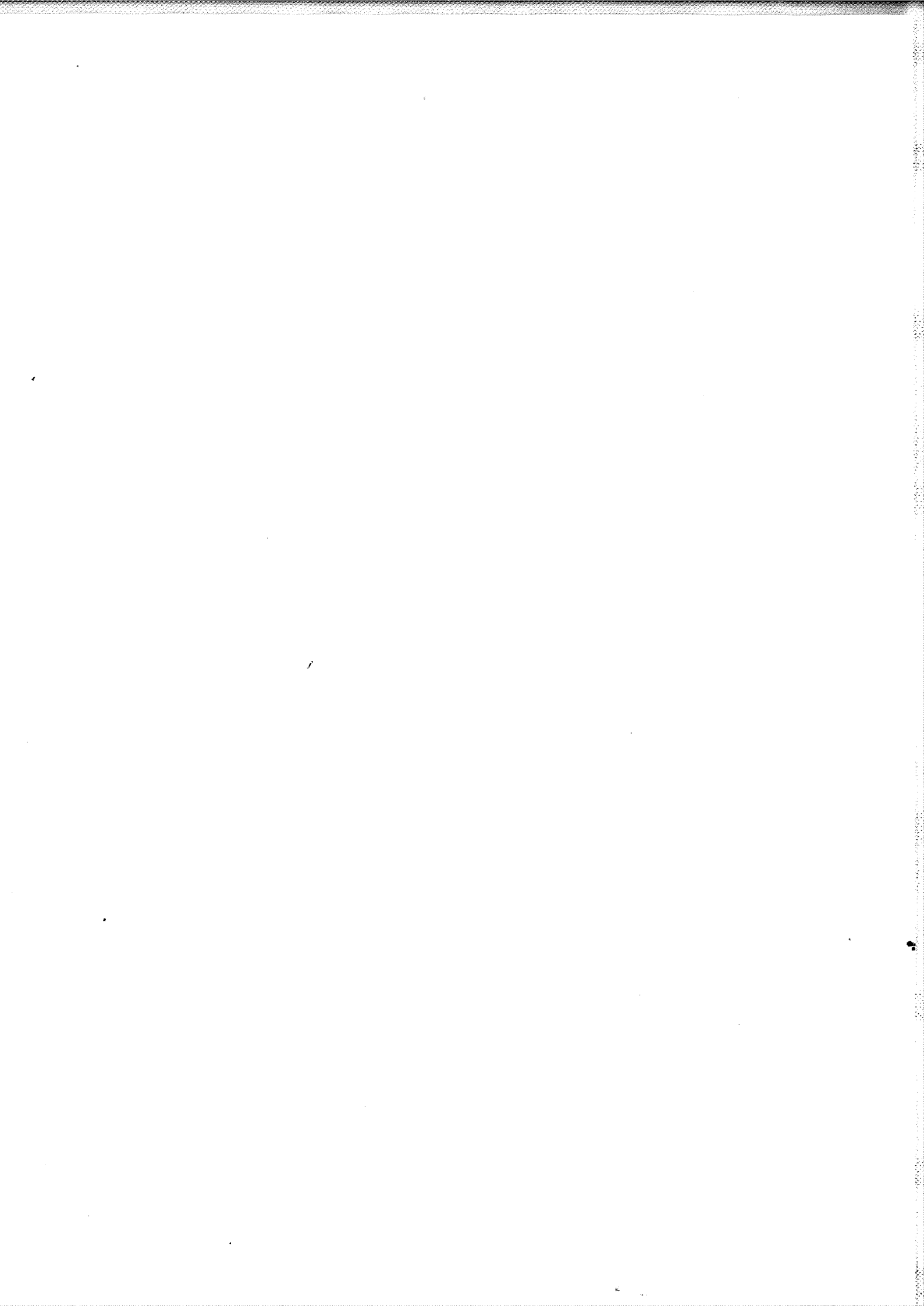
FOR THE FERTILISERS AND CHEMICAL  
TRAVANCORE LIMITED,  
UDYOGAMANDAL COMPLEX

*Handwritten signature*  
T.R. Krishnakutty  
Chief Engineer (P&P) UC-c

Encl: Actual executed work schedule.  
(Annexure-A-Civil

Certificate No. 130-14001 (Electrical)

पंजीकृत कार्यालय : एलूर, उद्योगमंडल  
Regd. Office: Elloor, Udyogamandal



**FACT**

# दि फर्टिलाइजर्स एण्ड केमिकल्स ट्रावन्कोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LTD.

(भारत सरकार का उद्यम) (A Government of India Enterprises)

CIN No. L24129KL1943GOI000371

उद्योगमंडल कॉम्प्लेक्स / UDYOGAMANDAL COMPLEX  
उद्योगमंडल / UDYOGAMANDAL - 683 501  
कोच्ची, केरल, भारत / KOCHI, KERALA, INDIA

फर्टिलाइजर युनिट / Fertiliser Unit  
दूरभाष / Tel : 0484 - 2545106  
फैक्स / Fax : 0484 - 2545004

पेट्रोकेमिकल युनिट / Petrochemical Unit  
दूरभाष / Tel : 0484 - 2545283  
फैक्स / Fax : 0484 - 2545462

To,

Mr. JITHIN SUDHA KRISHNAN  
SARGASALA DESIGN  
KARIPPAYIL HOUSE, KARIMPADAM  
CHENDAMANGALAM P O  
ERNAKULAM 683512, Kerala  
Ph: 0484-2519154, Mob : 09605161585  
PAN NO : AQXPJ7135Q

### Supplementary Work Order No 01/ 16.04.2015

Sir,

Name of the work : Providing False ceiling, Painting and  
Electrification works in the Proposed  
CMD's Office at Corporate Office.

Ref : WO No. 4800004799 dt. 07.02.2014

This order is issued as a Supplement to Work Order  
referred above for the excess quantity of work done as attached. The final  
bill value as per actual work executed is as detailed below.

Work order Value : ₹ 9,83,388.00

Deduct for Savings : ₹ 2,40,774.00

-----  
₹ 7,42,614.00

Add for value of Excess ₹ 32,069.20

Final bill amount : ₹ 7,74,683.20  
-----

*Sub*

*Tisera*  
23/04/2015

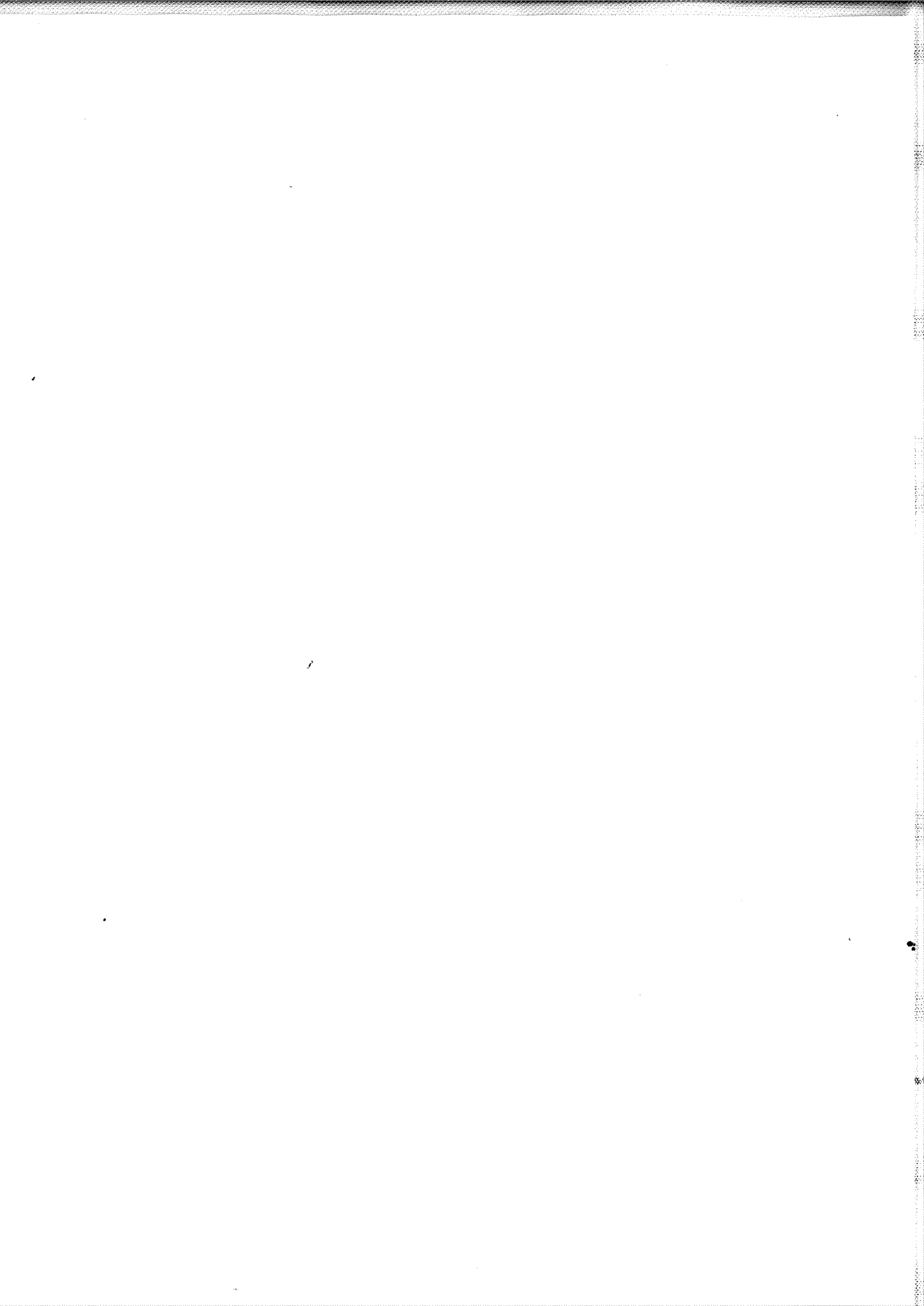
*[Signature]*  
CE(P&R)UC/2

पंजीकृत कार्यालय : एलूर, उद्योगमंडल  
Regd. Office : Eloor, Udyogamandal

Certified for ISO - 14001

SWO No-01 to WO No. 4800004799 dt-07-02-2014

पंजीकृत कार्यालय : एलूर, उद्योगमंडल  
Regd. Office : Eloor, Udyogamandal Bqr-1





दि फर्टिलाइजर्स एण्ड केमिकल्स ट्रावन्कोर लिमिटेड  
THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

(भारत सरकार का उद्यम) / (A Government of India Enterprise)  
उद्योगमंडल कॉम्प्लेक्स / UDYOGAMANDAL COMPLEX  
उद्योगमंडल / UDYOGAMANDAL - 683 501  
कोच्ची, केरल, भारत / KOCHI, KERALA, INDIA

फर्टिलाइज़र युनिट/ Fertiliser Unit  
दूरभाष / Tel : 0484 - 2545106  
फैक्स / Fax : 0484 - 2545004

पेट्रोकेमिकल युनिट/ Petrochemical Unit  
दूरभाष / Tel : 0484 -2545283  
फैक्स / Fax : 0484 - 2545462

To,

JITHIN SUDHA KRISHNAN  
SARGASALA DESIGN  
KARIPPAYIL HOUSE, KARIMPADAM  
CHENDAMANGALAM P O  
ERNAKULAM 683512 Kerala  
Ph:0484-2519154, Mob:09605161585  
PAN NO : AQXPJ7135Q

WO No : 4800005212 Dated 04.07.2014

Sir,

Name of the work :

Providing Pantry and Renovation of toilet at CMD's  
secretariate.

Ref.WO No.1610542

Ref : Tender Ref. No. 03009/2014 -2015/11374

With reference to the above, we are pleased to place this work order on you for carrying out the above job subject to the schedule of work rates, terms and conditions enclosed, for an initial contract value of INR 990,093.00 (Rupees NINE LAKH NINETY THOUSAND NINETY THREE only). Taxes will be extra as applicable

You shall remit the amount of INR 99,009.30 against Security Deposit within 15 days on receipt of Work Order as per mode of submission indicated in the tender documents, which will be released only after satisfactory completion of work and prescribed performance/maintenance period if any as per tender conditions.

The EMD amount remitted can be adjusted against security deposit as the case may be.

You are required to execute an Agreement with the Company in the enclosed format in a Non-Judicial Stamp paper of value not less than INR.100/- within fifteen days from the date of receipt of this work order.

Guarantee Period: 12Months(Refer special conditions of contract Clause no.17)

The Work to proceed notice shall be issued to you separately .  
The period of completion of this work shall be 30 days from zero date as mentioned in the work-to-proceed notice.  
Kindly return the duplicate copy of this work order duly signed on all pages as a token of acceptance of the same.

Thanking you ,

Very Truly Yours,

For THE FERTILISERS AND CHEMICALS TRAVANCORE LTD.

टी. आर. कृष्णनकुट्टी / T. R. Krishnankutty

उप मुख्य अभियंता (परियोजनाएँ & योजना)

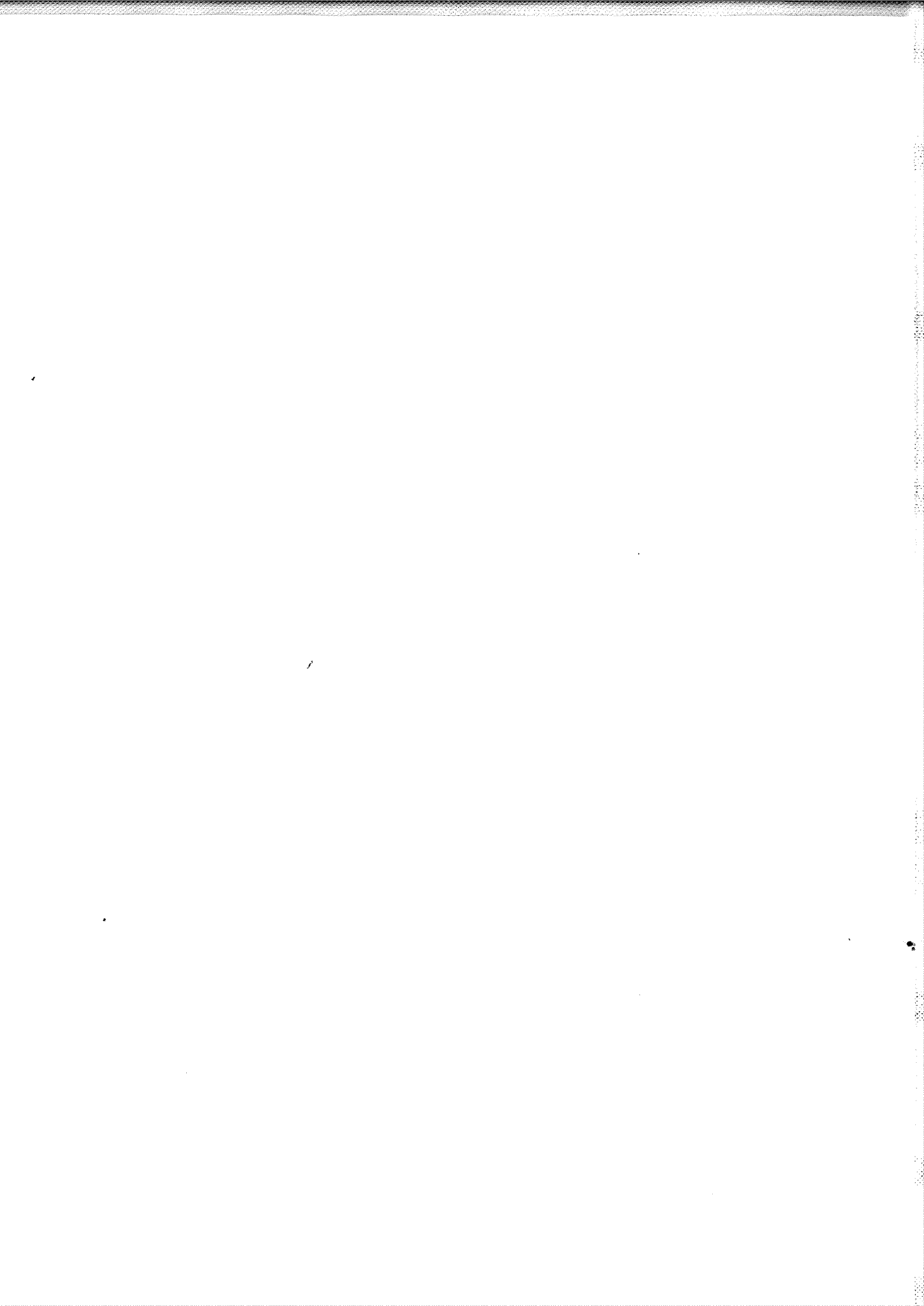
DY. CHIEF ENGINEER (PROJECTS & PLANNING)

एफ ए सी टी सिविल कार्यालय - मल्लूर, उद्योगमंडल  
उद्योगमंडल कॉम्प्लेक्स

Regd. Office: Floor, Udyogamandal

Certified for ISO - 14001

Jul  
24/07/2014





(IN DUPLICATE)

CM(CON)-FE.CON-50183-104

11.06.2015

**WORK ORDER No.4800006514 dtd.10.06.2015**

M/s. Sargasala Design,  
Karimpadam,  
North Paravur.  
Ph:9605161585.

Dear Sir,

Sub: Architectural Services for new Fire Station Complex for BPCL

Ref: 1. Email request from DM (C)  
2. Your quote dtd.03.06.2015.

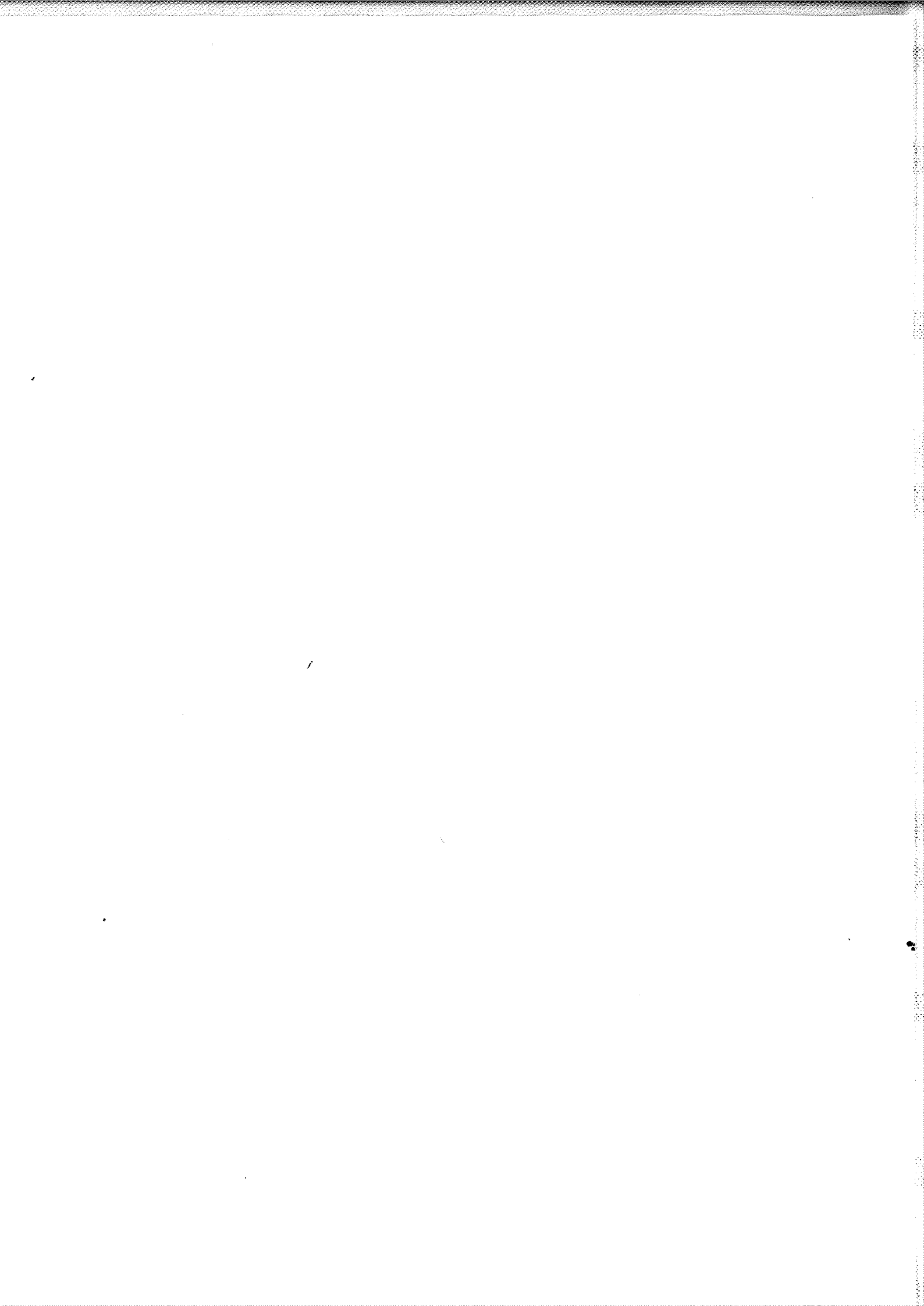
1.0 With reference to the above for the subject work, we are pleased to issue this Work Order for "Architectural Services for new Fire Station Complex for BPCL" for a total amount of ₹25,000/- (Rupees twenty five thousand only) plus Service Tax.

2.0 You shall be paid for the items of work done as per this order as detailed below. The rate shall firm throughout the period of completion of work.

Sl. No.	Item description	Unit	Qty	Rate	Amount (₹)
1	Architectural services for developing an aesthetic elevation for fire station complex by making necessary changes in plan at front side including providing a 3D view, supplying the elevation with dimensions in 2D drawing indicating the profile of roof truss with sectional view. Changes in schedule of joinery if required shall also be provided	LS	1	25000/-	25000/-
	Total amount (Rupees twenty five thousand only) plus service tax				25000/-

*Signature*

*T. K. S. / 11/06/2015*





# FACT

## दि फर्टिलाइजर्स एण्ड केमिकल्स ट्रावन्कोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LTD.

(भारत सरकार का उद्यम) (A Government of India Enterprises)

No. L24129KL1943GOI000371

उद्योगमंडल कॉम्प्लेक्स / UDYOGAMANDAL COMPLEX  
उद्योगमंडल / UDYOGAMANDAL - 683 501  
कोच्ची, केरल, भारत / KOCHI, KERALA, INDIA

फर्टिलाइजर युनिट / Fertiliser Unit  
दूरभाष / Tel : 0484 - 2545106  
फैक्स / Fax : 0484 - 2545004

पेट्रोकेमिकल युनिट / Petrochemical Unit  
दूरभाष / Tel : 0484 - 2545283  
फैक्स / Fax : 0484 - 2545462

To

JITHIN SUDHA KRISHNAN  
SARGASALA DESIGN  
KARIPPAYIL HOUSE, KARIMPADAM  
CHENDAMANGALAM P O  
ERNAKULAM 683512 Kerala  
Ph:0484-2519154, Mob:09605161585  
PAN NO : AQXPJ7135Q

SUPPLEMENTARY WORK ORDER No. 01 dt. 16.07.2015

Name of the work : Providing cupboards and interior decoration works in the proposed CMD's office at corporate office.  
Ref.WO No.1610533

Ref : Existing WO No : 4800004846 Dated 19.02.2014

This Order is issued as a Supplement to Work Order No. 4800004849 Dated 19.02.2014 as referred above for the extra items, excess quantity of work executed, reduced quantity and some service activities of work as NIL. The Work order value for an initial contract value of ₹. 987,694.00/- now has changed to ₹. 984,861.00/- (Rupees NINE LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED SIXTY ONE only). Taxes will be extra as applicable.

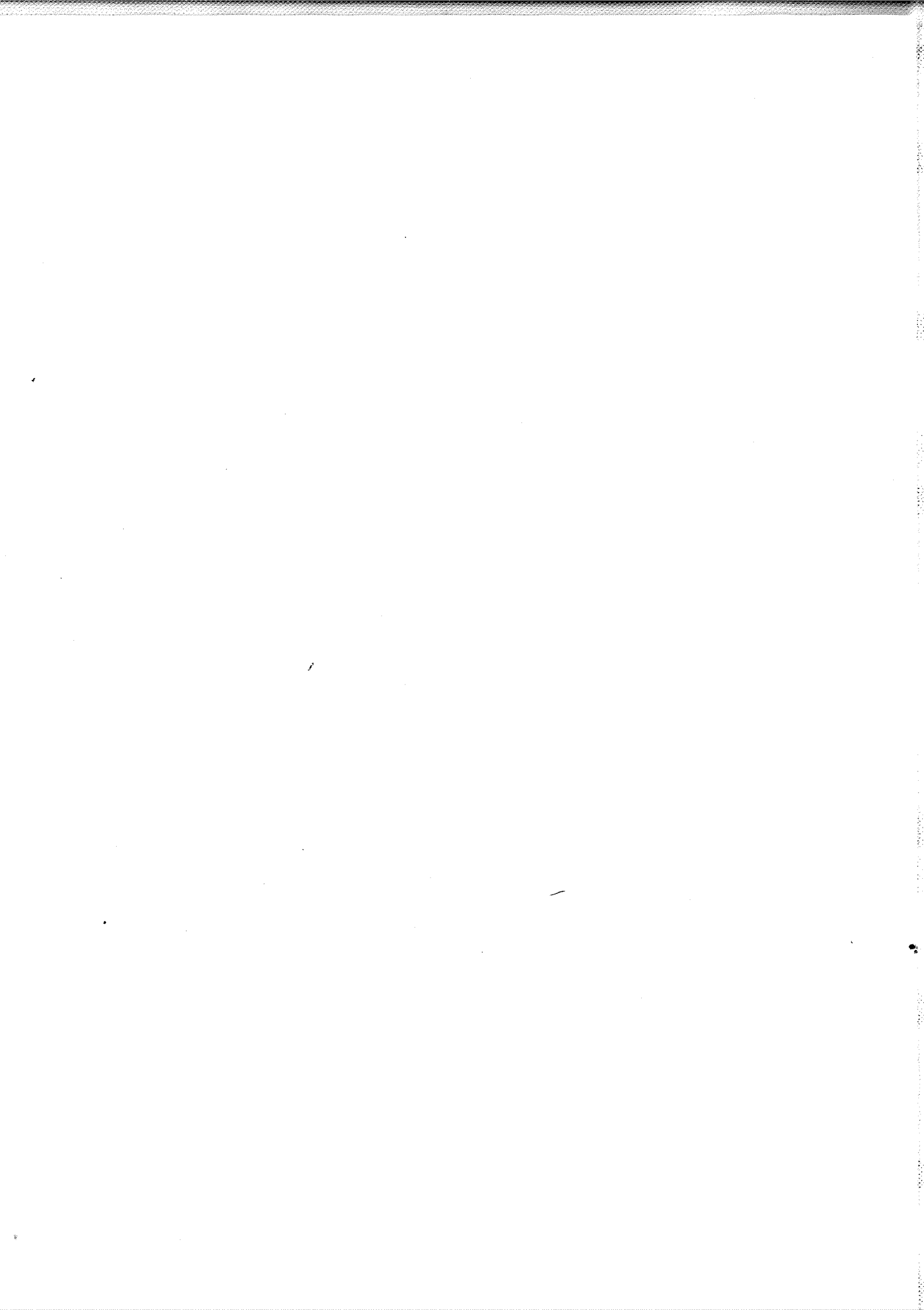
Details of SWO is as shown below .

SLNO	Description	UOM	Qty.	Rate	Amount (₹.)
1	Providing cupboards etc. - CMD's Office				
1	CMD-CIV-073 Providing Floor Level Cupboards -Size 6.54m x 0.75mx0.4m depth (Carcass in 18mm BWR Ply laminated with 1mm White Laminate (Brand: Merino, Green or equivalent approved) with 6mm one side laminated ply backing, Shutters in 15mm BWR ply laminated with 1mm 14541RH VNR Persian Horizontal walnut/ 14540RH VNR Persian Walnut/10080ML Sunbaked Recon/ 10880 V Earth Cherry/ 10184 WV Arizona Walnut laminate (Brand: Merino, Green or equivalent approved) . All visible faces to be edge	M2	5.113	20,000.00	102,260.00

1/2015

T. J. M.  
22/07/2015

पंजीकृत कार्यालय : एलूर, उद्योगमंडल  
पंजीकृत कार्यालय : एलूर, उद्योगमंडल.  
Regd Office: Eloor, Udyogamandal.  
Regd Office: Eloor, Udyogamandal



ഫെർട്ടിലൈസर्स ആൻഡ് കെമിക്കल्സ് ട്രാവൻകോർ ലിമിറ്റേഡ്

The Fertilisers And Chemicals Travancore Limited

To,

Mr.JITHIN SUDHA KRISHNAN  
SARGASALA DESIGN  
KARIPPAYIL HOUSE, KARIMPADAM  
CHENDAMANGALAM P O  
ERNAKULAM 683512 Kerala  
Ph:0484-2519154, Mob.09605161585

Supplementary Work Order No.01/ 05.04.2014

Sir,

Name of the work : Providing Gypsum false Ceiling ,construction of Common  
toilet Wash Counters and allied Electrical works etc. in  
Quarter No. S-1.

Ref: Work Order No. 4800004220 dt.17.06.2013

-----  
This order is issued as a Supplement to Work Order No. 4800004220  
dt.17.06.2013 under reference , covering the Extra / Excess  
quantity of work done as attached. The final bill value as per  
actual work executed is as detailed below.

Work order Value(Civil & Electrical)	: ₹ 10,23,905.63
Request for Savings (A/E - )	: ₹ 81,295.19
	-----
	₹ 9,42,610.44
Add for value of Excess Amount (A/E - )	: ₹ 81,170.00
	-----
Final Bill value as per actual Work executed	: ₹ 10,23,780.44

But for the above, all other terms and conditions of  
original Work Order will remain the same. You are requested to sign  
and return the duplicate copy of this SWO as a token of your acceptance.

Thanking you,

Yours faithfully,

FOR THE FERTILISERS AND CHEMICAL  
TRAVANCORE LIMITED,  
UDYOGAMANDAL COMPLEX

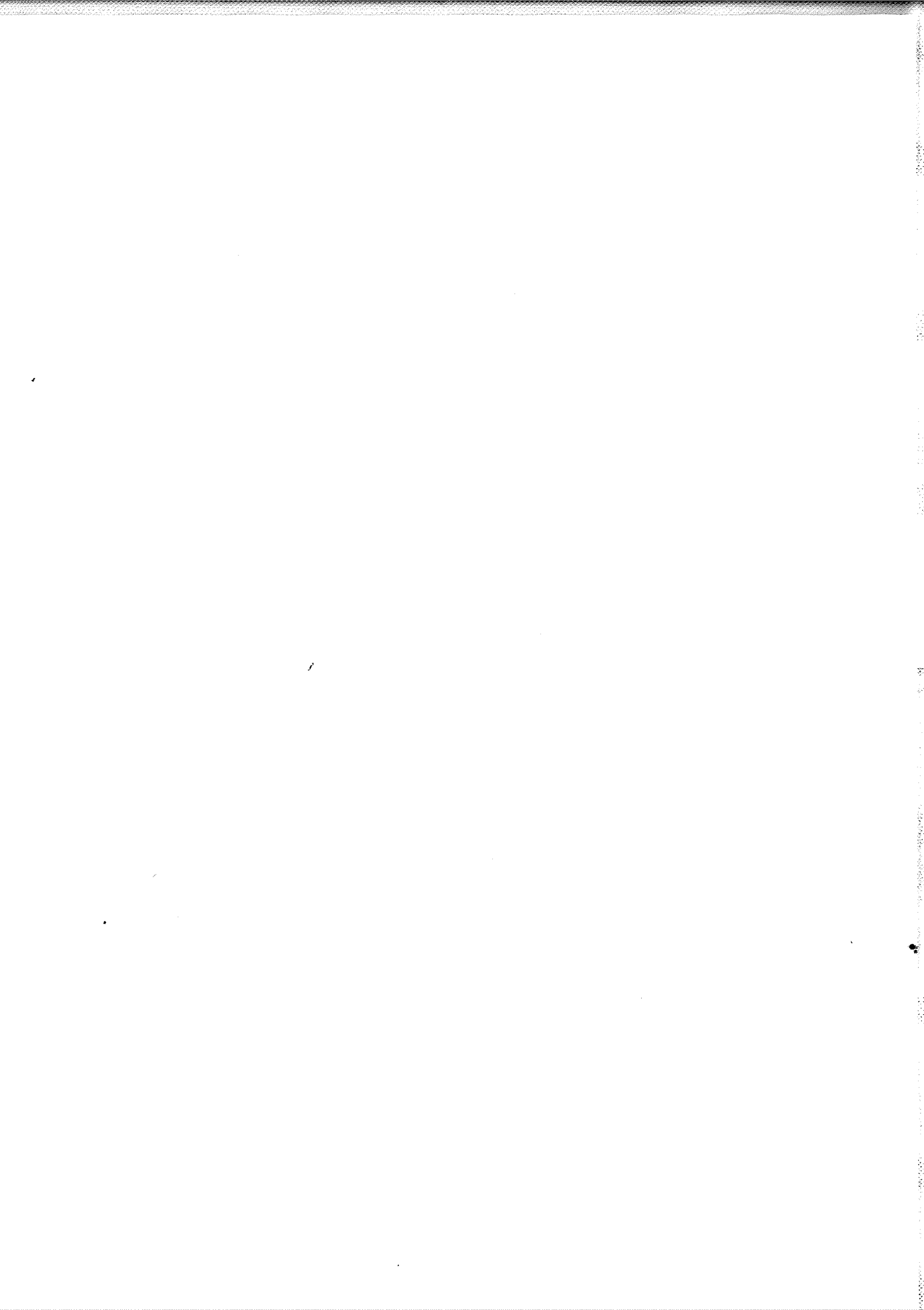
T.R.Krishnanutty  
CE (P&P) UC-c

Encl: Actual executed work schedule.  
(Civil & Electrical Works)

SWO No.01/ 05.04.2014 to WO No. 4800004220 dt. 17.06.2013

RECEIVED ORIGINAL

*T. Jithin*  
09/04/2014





दि फर्टिलाइजर्स एण्ड केमिकल्स ट्रावन्कोर लिमिटेड  
**THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED**

(भारत सरकार का उद्यम) / (A Government of India Enterprise)  
उद्योगमंडल कॉम्प्लेक्स / UDYOGAMANDAL COMPLEX  
उद्योगमंडल / UDYOGAMANDAL - 683 501  
कोच्ची, केरल, भारत / KOCHI, KERALA, INDIA

फर्टिलाइजर युनिट/ Fertiliser Unit  
दूरभाष / Tel : 0484 - 2545106  
फैक्स / Fax : 0484 - 2545004

पेट्रोकेमिकल युनिट/ Petrochemical Unit  
दूरभाष / Tel : 0484 - 2545283  
फैक्स / Fax : 0484 - 2545462

To,

JITHIN SUDHA KRISHNAN  
SARGASALA DESIGN  
KARIPPAYIL HOUSE, KARIMPADAM  
CHENDAMANGALAM P O  
ERNAKULAM 683512 Kerala  
Ph:0484-2519154, Mob:09605161585  
PAN NO : AQXPJ7135Q

**WO No : 480004799 Dated 07.02.2014**

Sir,

Name of the work :

Providing False ceiling, Painting and Electrification works in

the

proposed CMD's Office at corporate Office.  
Ref.WO No.1610532

Ref : Tender Ref. No. 03009/2013 -2014/10775

With reference to the above, we are pleased to place this work order on you for carrying out the above job subject to the schedule of work rates, terms and conditions enclosed, for an initial contract value of INR 983,388.00 (Rupees NINE LAKH EIGHTY THREE THOUSAND THREE HUNDRED EIGHTY EIGHT only). Taxes will be extra as applicable

You shall remit the amount of INR 98,338.80 against Security Deposit within 15 days on receipt of Work Order as per mode of submission indicated in the tender documents, which will be released only after satisfactory completion of work and prescribed performance/maintenance period if any as per tender conditions.

You are required to execute an Agreement with the Company in the enclosed format in a Non-Judicial Stamp paper of value not less than INR 100/- within fifteen days from the date of receipt of this work order.

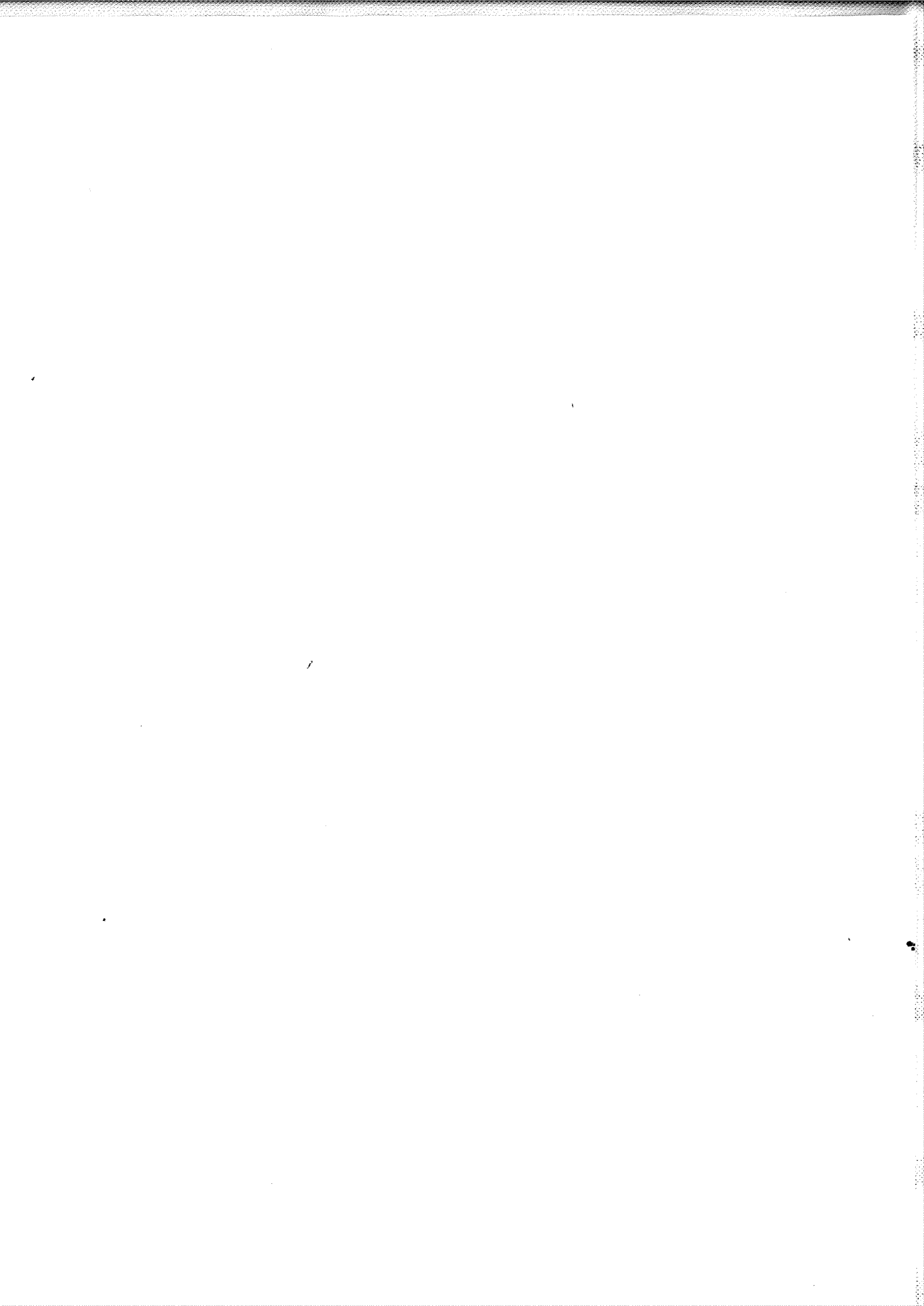
Guarantee Period: 12Months(Refer special conditions of contract Cause No.3.14)

The Work to proceed notice shall be issued to you separately .  
The period of completion of this work shall be 2 months from zero date as mentioned in the work-to-proceed notice.  
Kindly return the duplicate copy of this work order duly signed on all pages as a token of acceptance of the same.

Thanking you ,

Very Truly Yours,  
For THE FERTILISERS AND CHEMICALS TRAVANCORE LTD

Signature





# S N M INSTITUTE OF MANAGEMENT AND TECHNOLOGY

(Under the patronage of the HMDP Sabha, Moothakunnam)

MALIANKARA P.O., MOOTHAKUNNAM, PIN - 683516, N. PARAVUR, ERNAKULAM Dt.

Phone: 0484 - 2484142, 2484144, Fax: 0484 - 2484143

e-mail : info@snmimt.edu.in www.snmimt.edu.in

20.8.2015

Ref: SNM IMT/

Date:.....

## Purchase Order

From

The Manager  
SNMIMT

To

Sargasala Design  
Karimpadam

Sir,

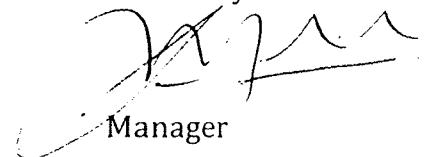
Sub: Supply and installation of laboratory furniture at Physics Lab reg:

Ref: Your quotation SS/SNM-01 dtd.01/8/2015

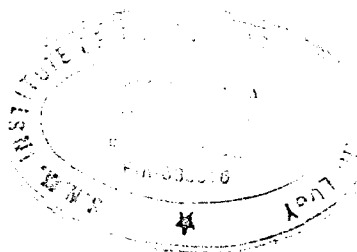
Referring to the above, you are informed that your quotation for the supply and installation of laboratory furniture at Physics lab for Rs.5,73,536/- has been accepted by this institution. You are therefore requested to supply and install the above items, at the earliest, subject to the terms and conditions contained in the quotation.

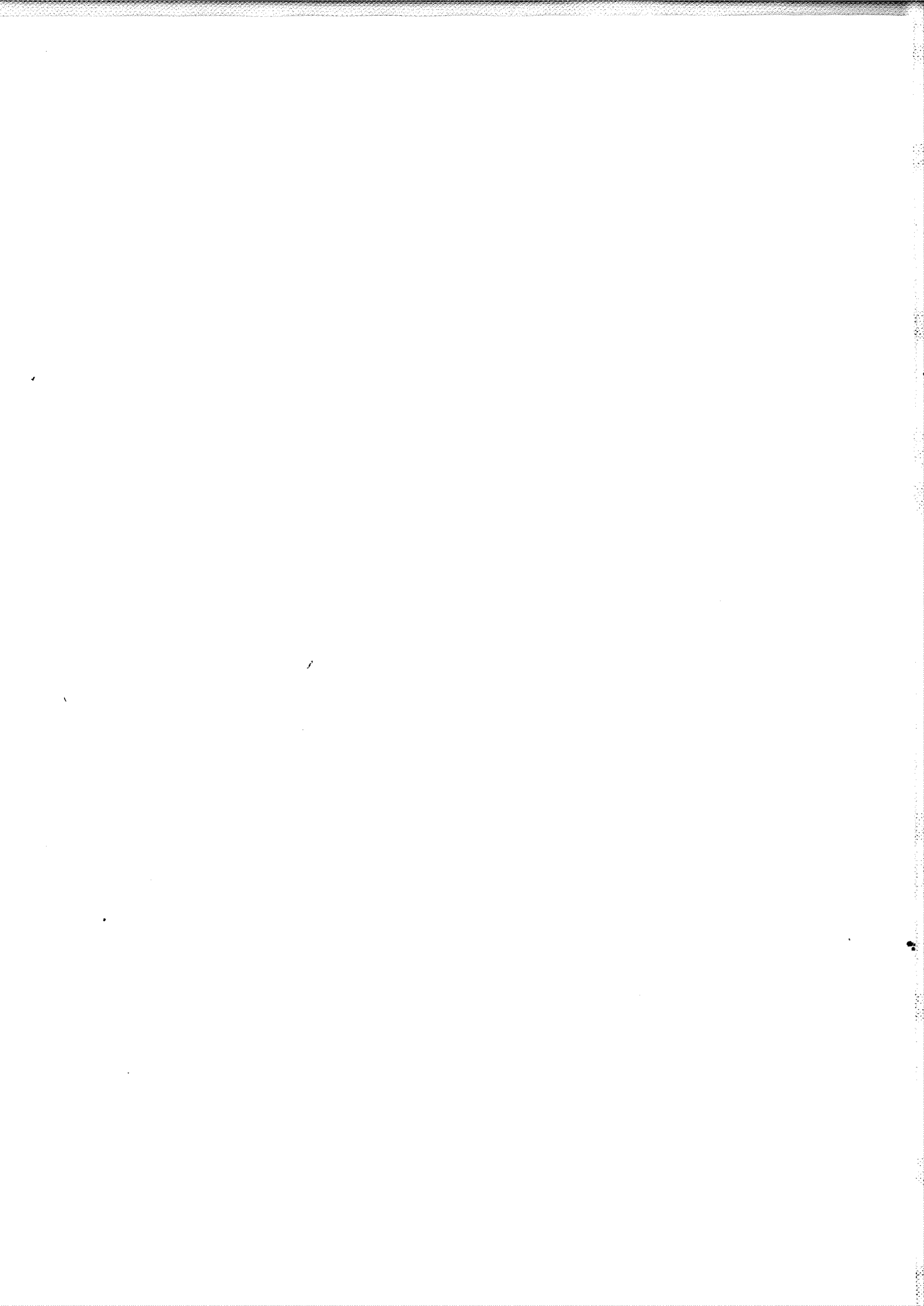
Thanking You

Yours faithfully



Manager





# S N M INSTITUTE OF MANAGEMENT AND TECHNOLOGY

(Under the patronage of the HMDP Sabha, Moothakunnam)

MALIANKARA P.O., MOOTHAKUNNAM, PIN - 683516, N. PARAVUR, ERNAKULAM Dt.

Phone: 0484 - 2484142, 2484144, Fax: 0484 - 2484143

e-mail : info@snmimt.edu.in www.snmimt.edu.in

Ref: SNM IMT/

Date: 20.8.2015

## Purchase Order

From

The Manager  
SNMIMT

To

Sargasala Design  
Karimpadam

Sir,

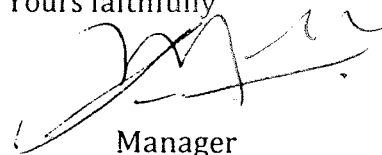
Sub: Supply and installation of laboratory furniture at Chemistry Lab reg:

Ref: Your quotation SS/SNM-02 dtd.01/8/2015

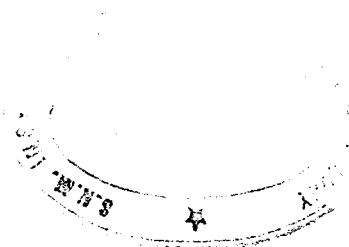
Referring to the above, you are informed that your quotation for the supply and installation of laboratory furniture at Chemistry lab for Rs.8,47,565/- has been accepted by this institution. You are therefore requested to supply and install the above items, at the earliest, subject to the terms and conditions contained in the quotation.

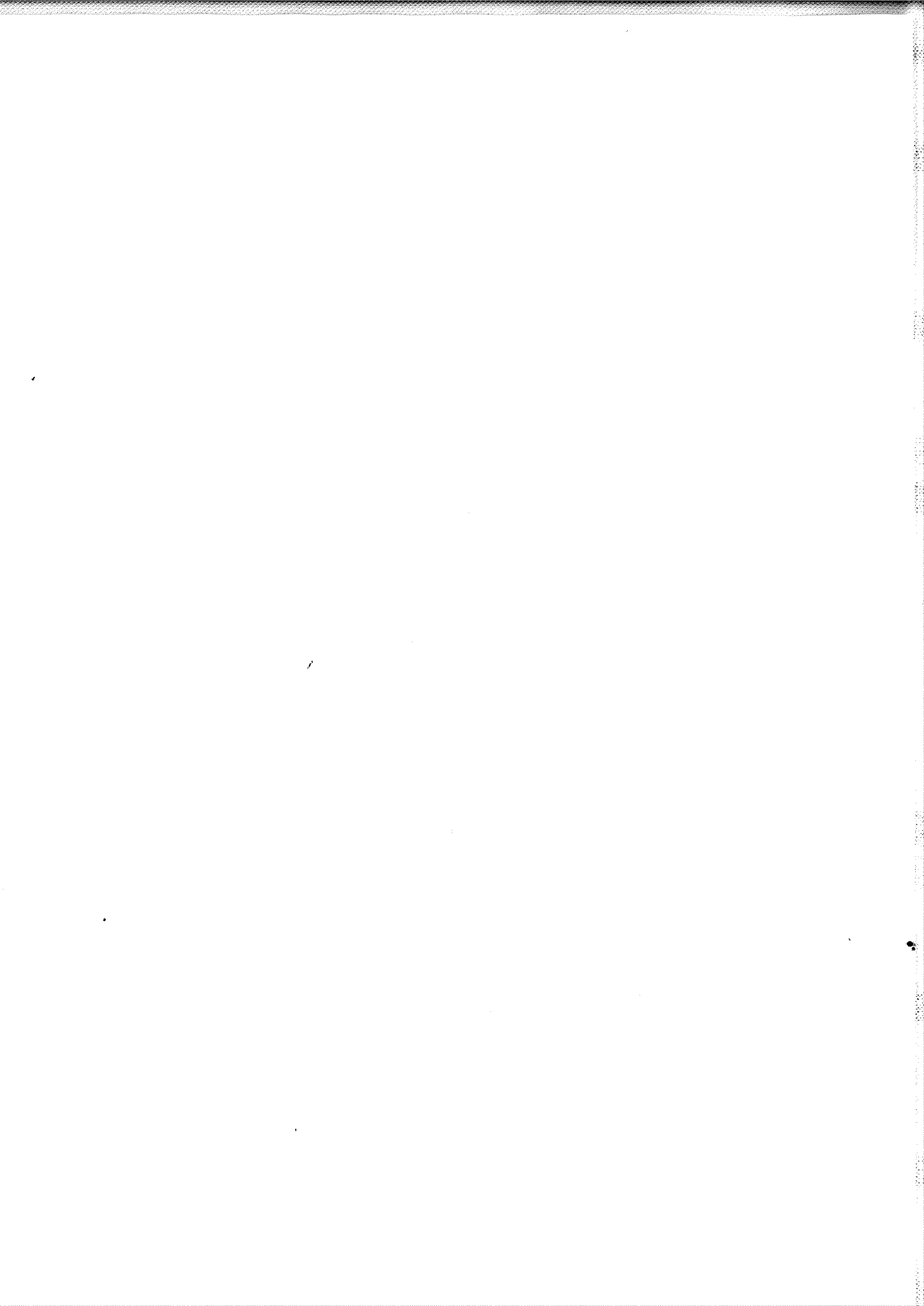
Thanking You

Yours faithfully

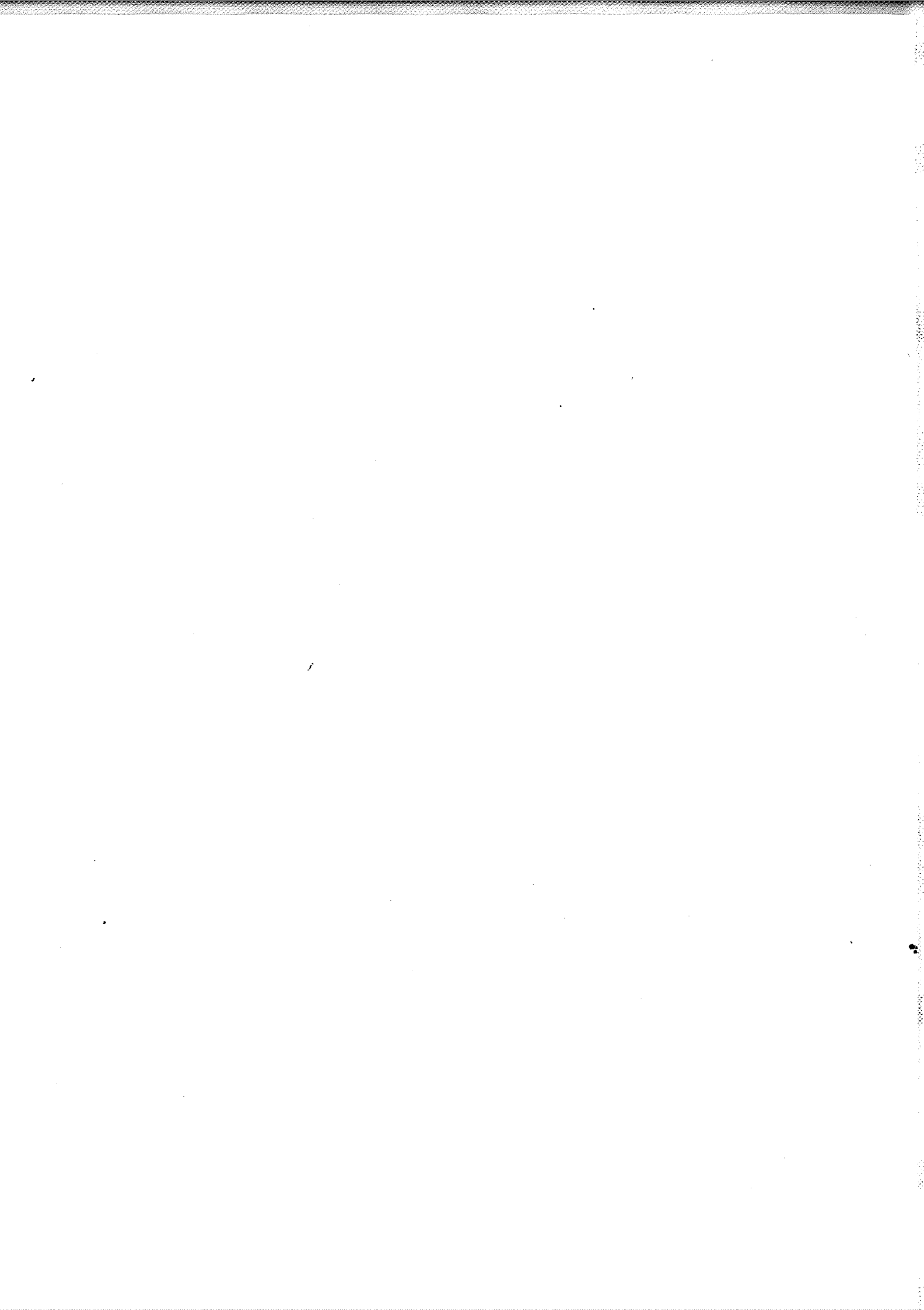


Manager





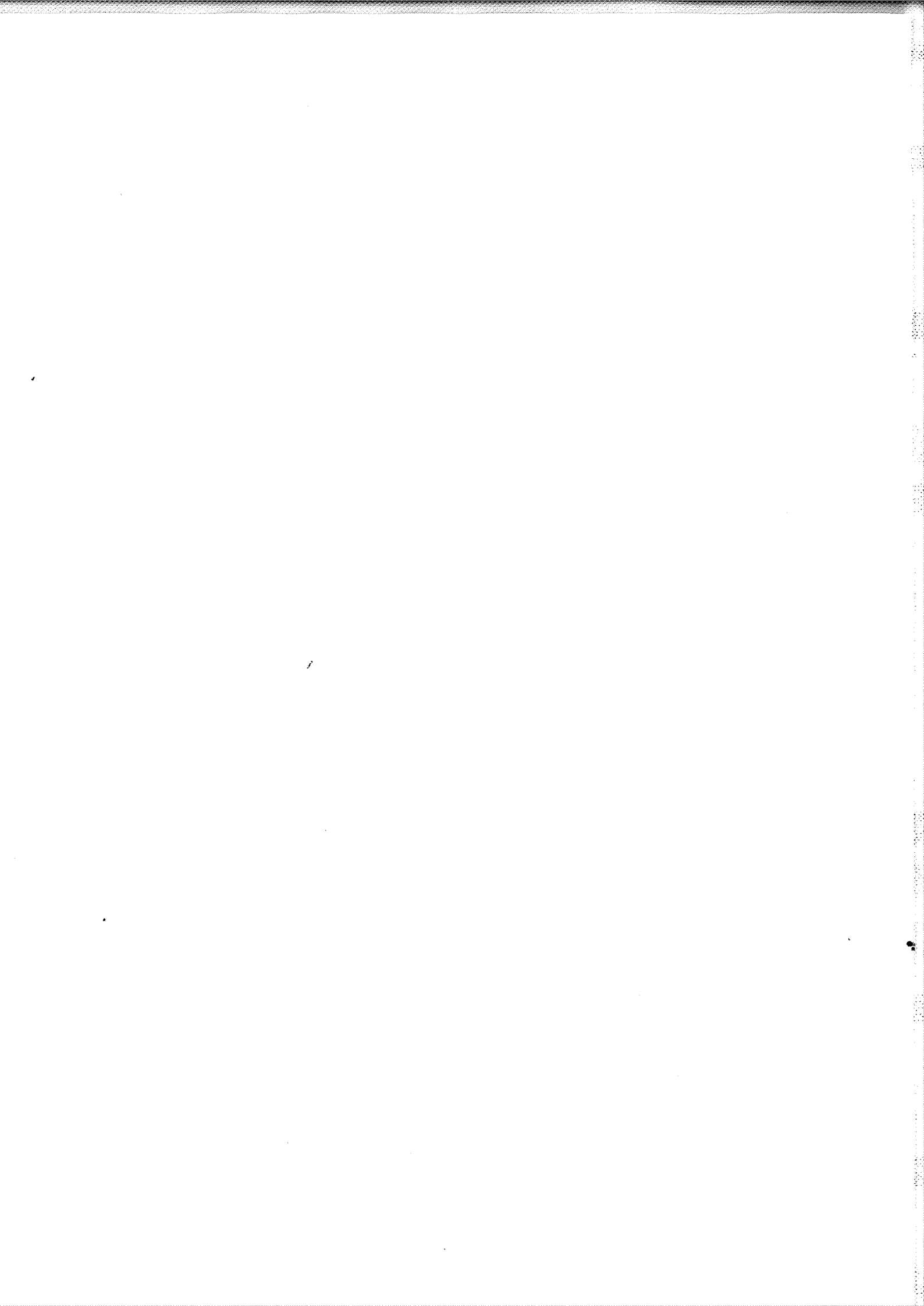
**DETAILS OF PLANTS,  
MACHINERY AND EQUIPMENTS**



**SARGASALA DESIGN**

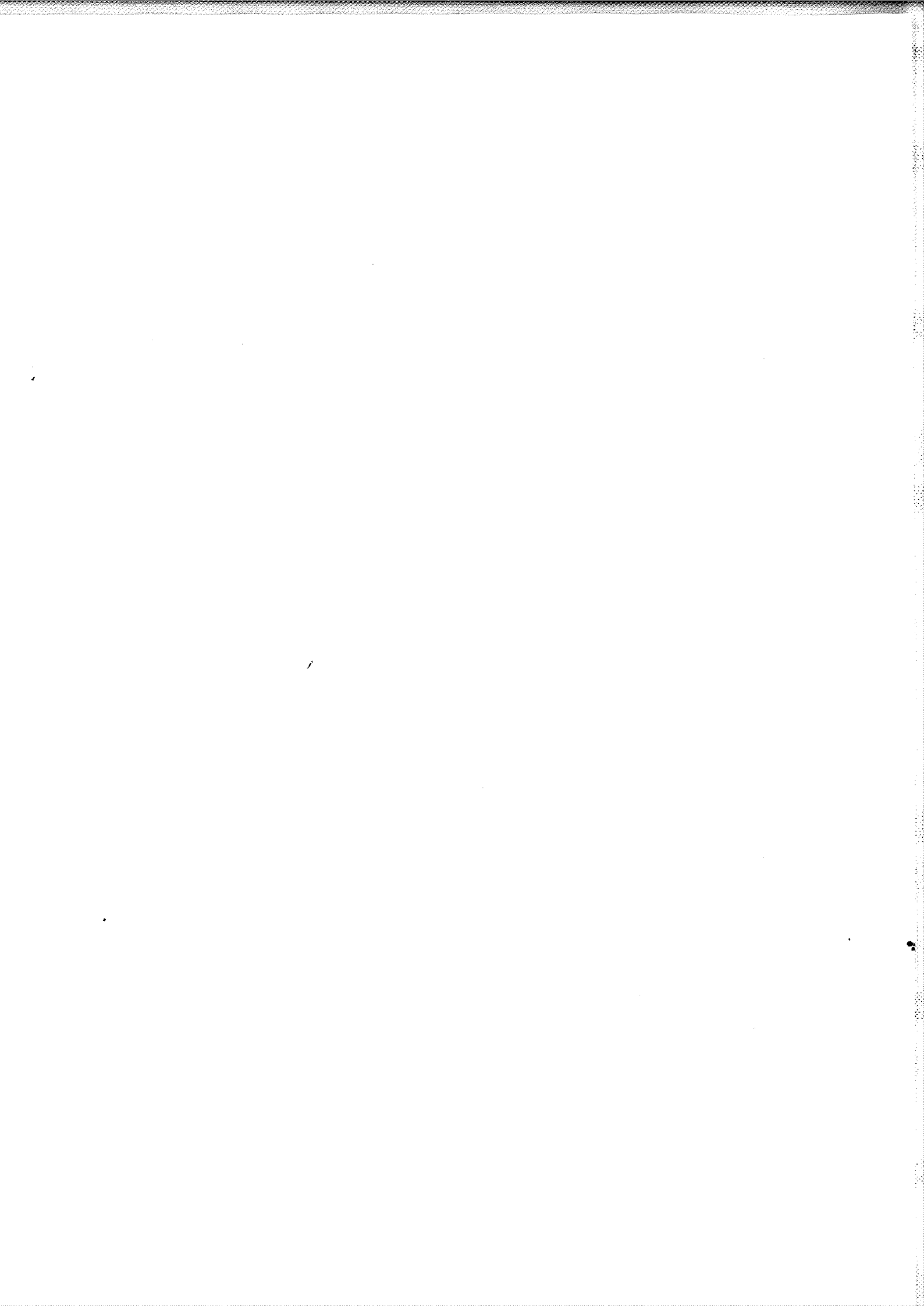
**DETAILS OF PLANTS, MACHINERY & EQUIPMENTS**

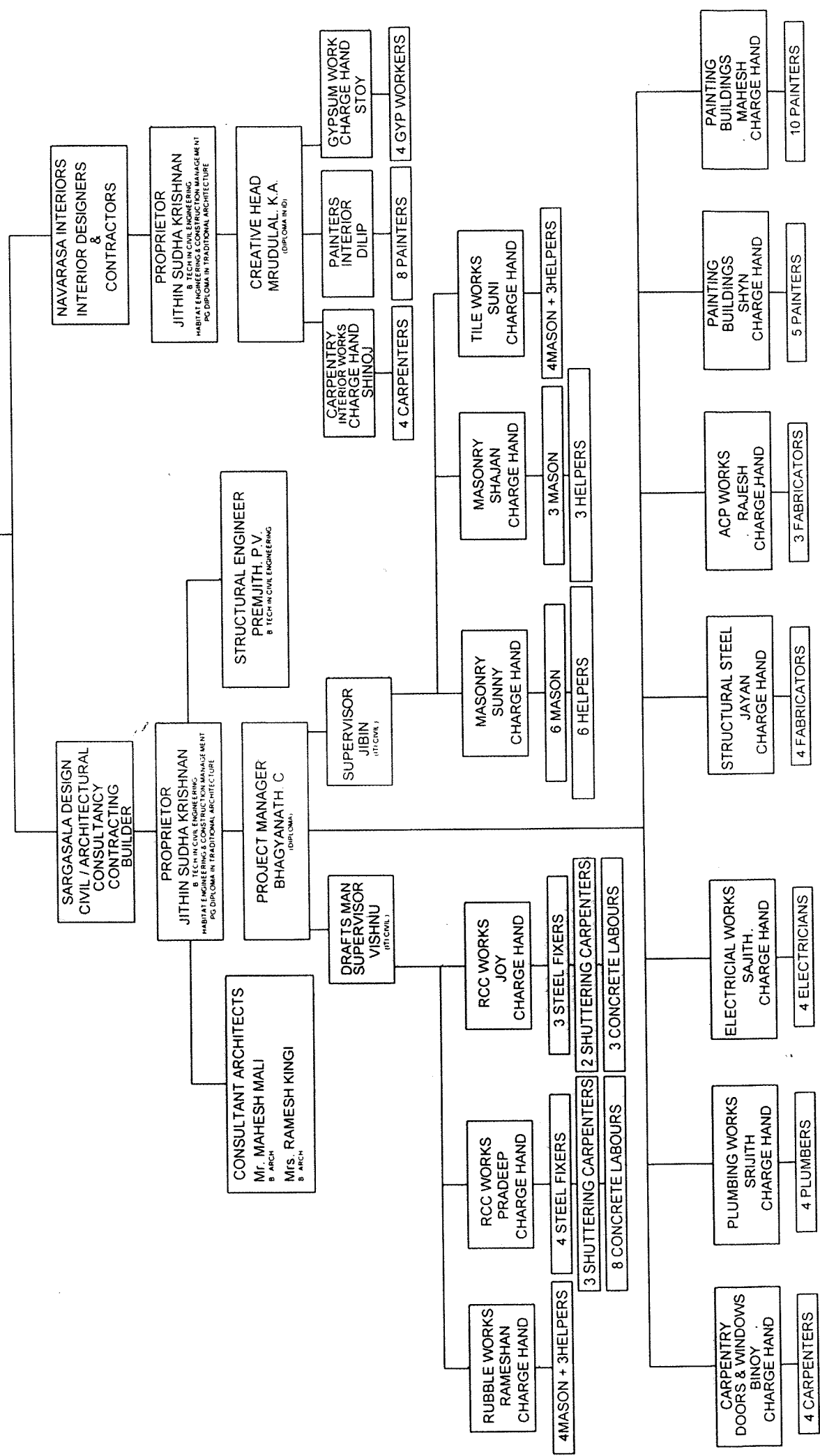
<b>SL NO</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>REMARKS</b>
1	JACKS 3.6m	40	Nos	
2	ACRO SPAN	40	Nos	
3	50mm dia SCAFFOLDING PIPE 6.0m LONG	50	Nos	
4	50mm dia SCAFFOLDING PIPE 3.0m LONG	20	Nos	
5	SWIVEL CLAMP	150	Nos	
6	MARINE PLY FORM WORK	1400	sqft	
7	SOLID WOOD FORM WORK	2000	sqft	
8	COLUMN FORM WORK 0.2m X 0.4m	4	Nos	
9	COLUMN FORM WORK Round	2	Nos	
10	STEEL SHUTTER 0.6m x 0.9m	60	Nos	
11	14g STEEL SHEET 1.2m X 2.4m	12	Nos	
12	MIXER MACHENE	1	Nos	
13	VIBRATOR WITH NEEDLE 2NOS	1	Nos	
14	CHATTI	25	Nos	
15	SHOWEL	6	Nos	
16	PICK AXE	4	Nos	
17	ELECTRIC CUTTER	3	Nos	
18	ELECTRIC DRILL	2	Nos	
19	ELECTRIC BLOWER	1	Nos	
20	PAINTING COMPRESSOR WITH GUN	1	Nos	
21	H FRAME SCAFFOLDING	6	Nos	
22	PUTTY MIXER	2	Nos	
23	SALOON CAR	1	Nos	
24	GI STAGING	7	Nos	
25	CARPENTRY WORKSHOP	1	Nos	
26	CORPORATE OFFICE 800sqft	1	Nos	

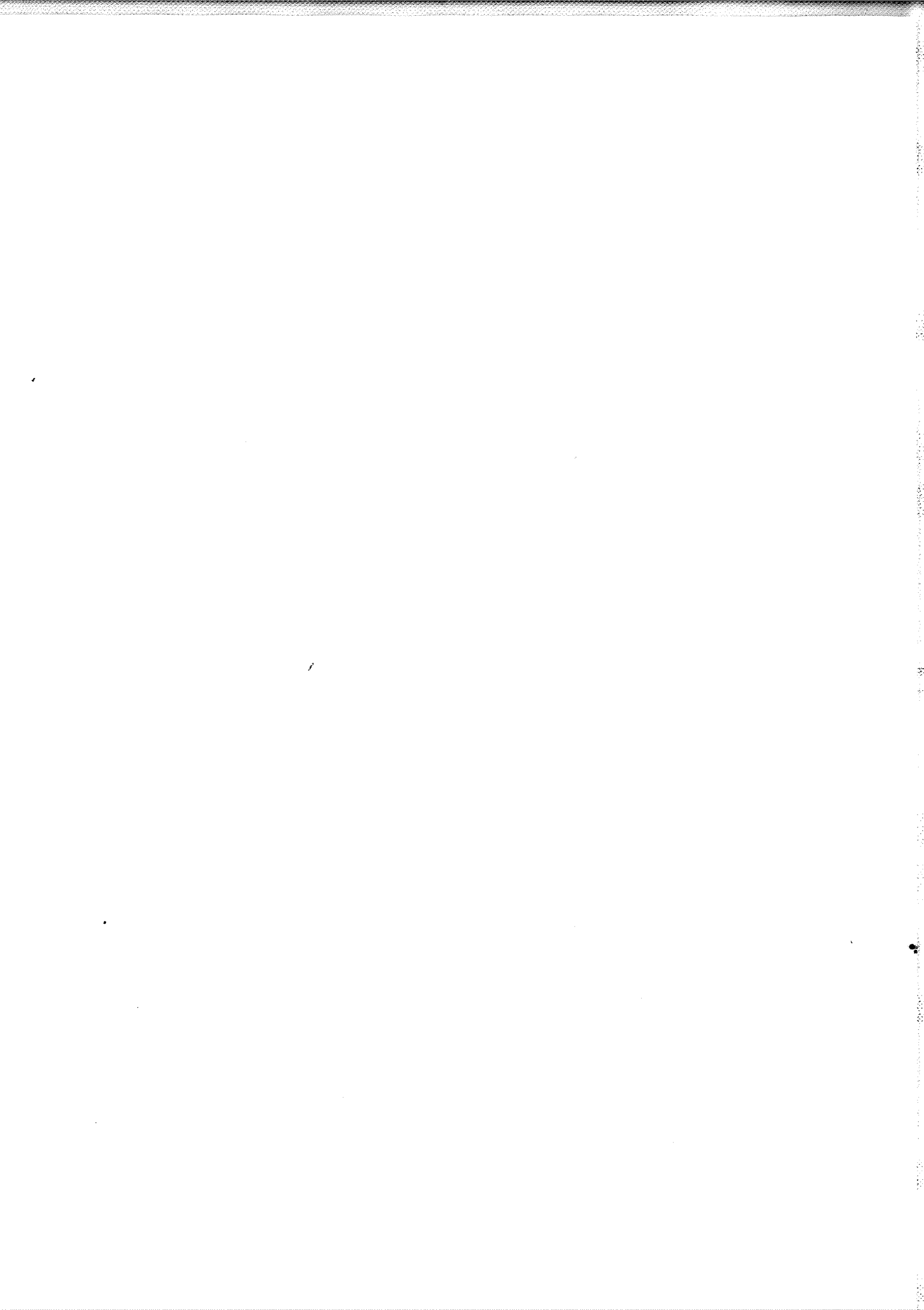




# **ORGANIZATION CHART**







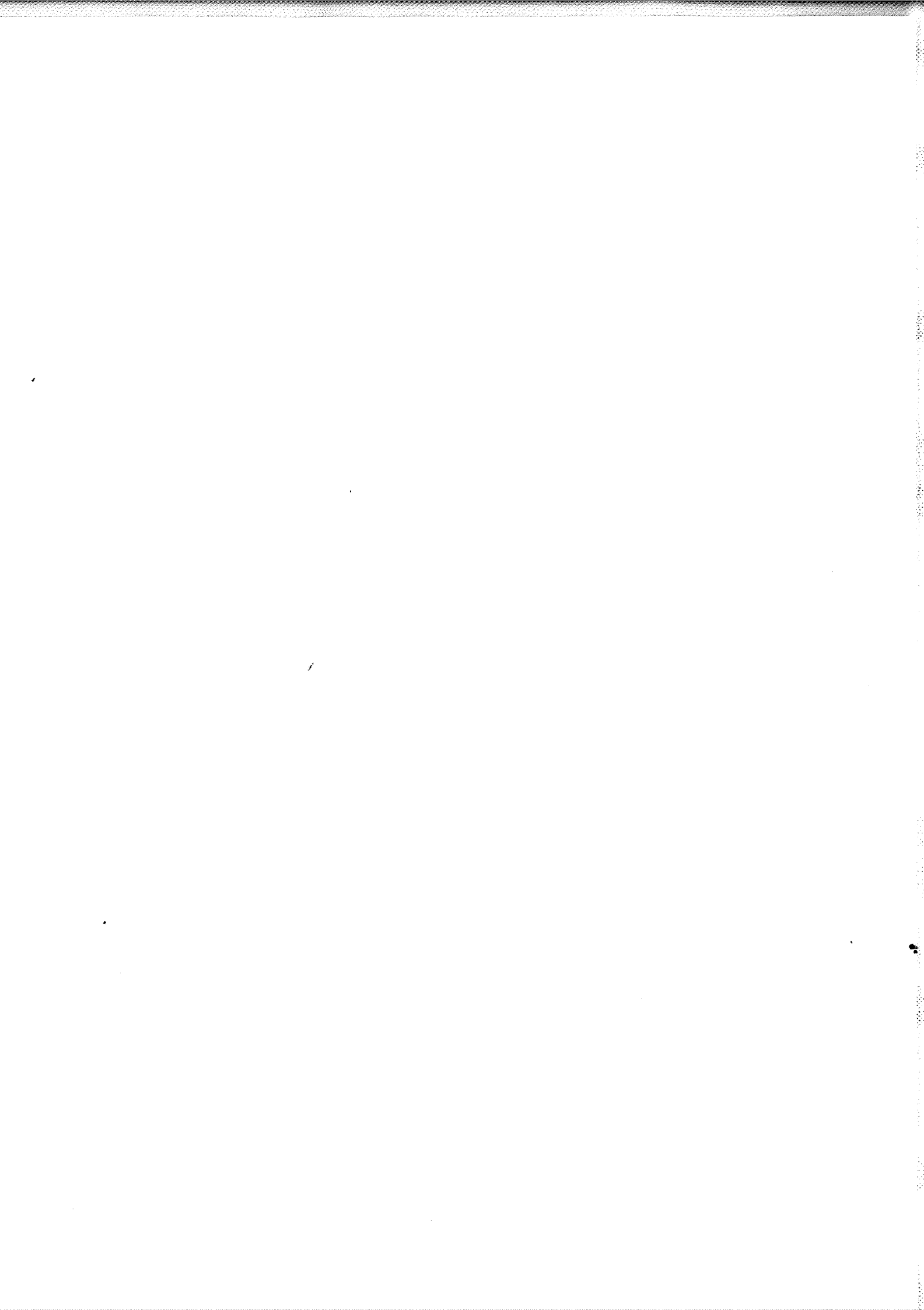
**COPY OF LATEST IT RETURNS**

**AND**

**COPY OF AUDITED BALANCE**

**SHEET AND PROFIT & LOSS**

**ACCOUNT FOR LAST 3 YEARS**



JITHIN SUDHAKRISHNAN  
SARGASALA DESIGNS  
CHENDAMANGALAM, NORTH PARAVUR

PROVISIONAL BALANCE SHEET AS ON 31st March 2015

	LIABILITIES	ASSETS	AMOUNT
	AMOUNT		AMOUNT
CAPITAL	20,35,949.81	BUILDING	1,87,395.28
ADD NET PROFIT	2,77,825.79	LESS DEPP	18,739.53
Less Drawings	23,13,775.60	FURNITURE AND FITTINGS	19,392.18
	1,87,380.00	LESS DEPP	1,939.22
	21,26,395.60	TOOLS AND EQUIPMENT	81,945.20
		LESS DEP	12,291.78
		COMPUTER	1,312.83
		LESS DEP	787.70
		CAR	2,34,359.93
		LESS DEP	35,153.99
		WORK IN PROCESS	1,99,205.94
		RECEIVABLES	5,42,820.00
		<b>CASH &amp; BANK BALANCES</b>	8,12,442.00
		BANK OF INDIA 46	2,28,854.25
		HDFC 2307	368.46
		CASH IN HAND	86,417.68
	21,26,395.60		3,15,640.39
			21,26,395.60

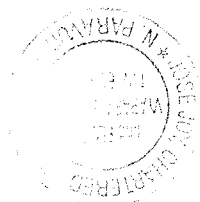
Notes on accounts are forming part of financial statements

Compilation Report attached

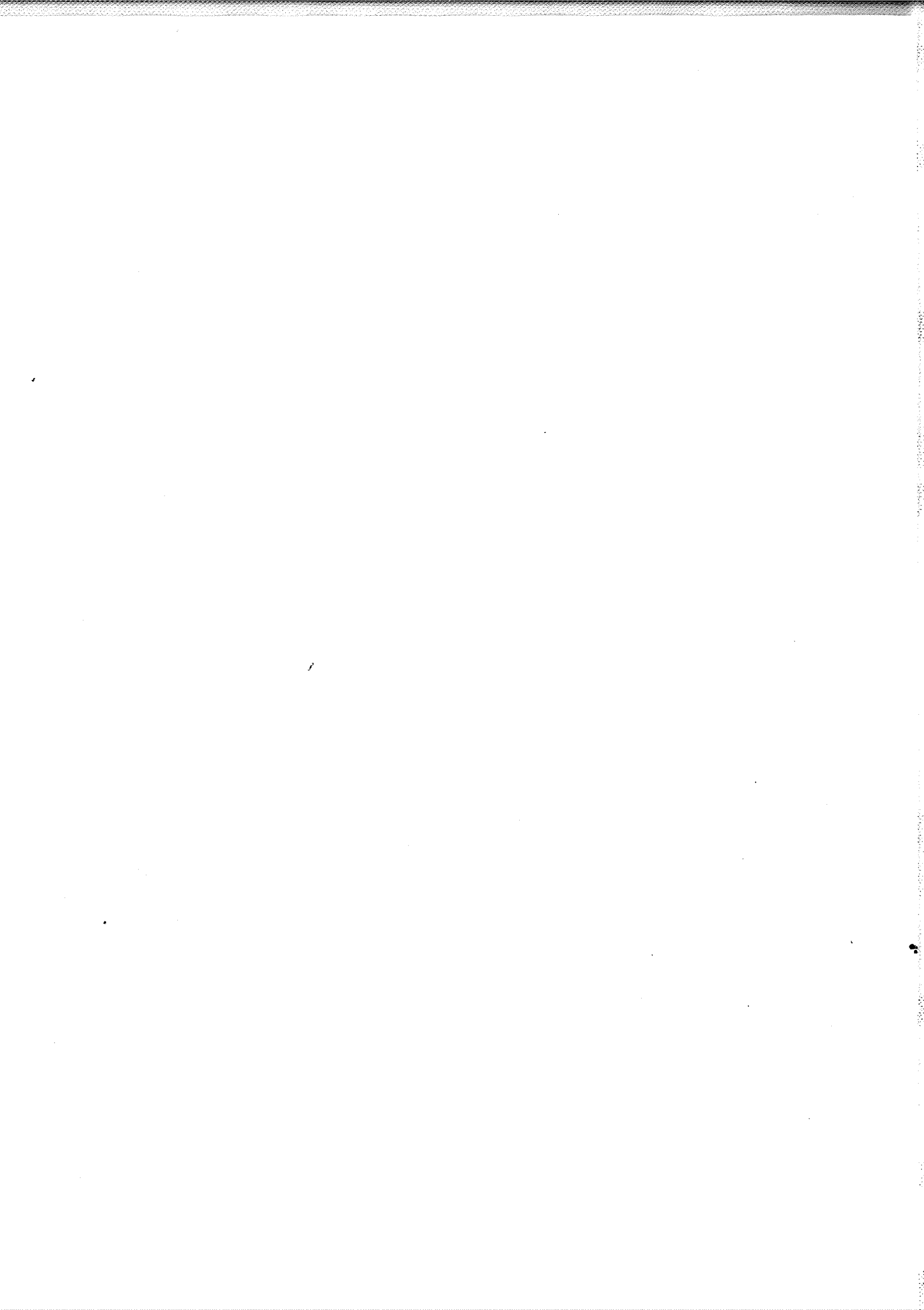
12-11-2015

North Paravur

*Jithin Sudhakrishnan*  
JITHIN SUDHAKRISHNAN  
SARGASALA DESIGNS  
CHENDAMANGALAM, NORTH PARAVUR



*T. Jithin*



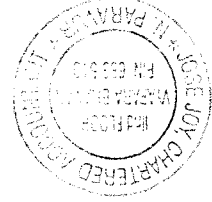


JITHIN SUDHAKRISHNAN  
SARGASALA DESIGNS  
CHENDAMANGALAM, NORTH PARAVUR

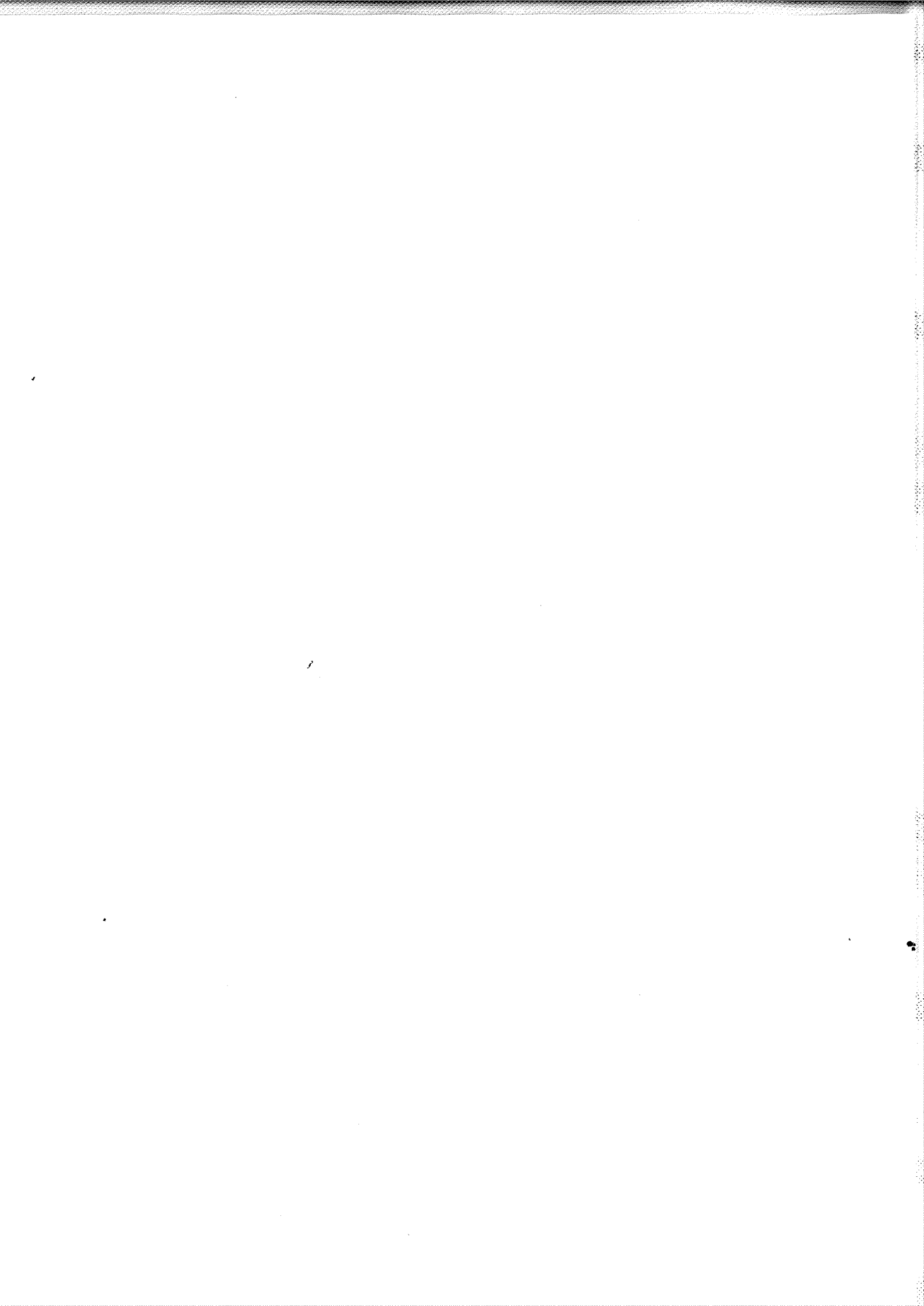
Provisional Profit & Loss account for the year ended 31-03-2015

	RS.	INCOME	RS.
<b>EXPENSES</b>			
Work in Progress	7,94,552.00	By Consultancy	2,42,840.00
Wages & Allowances	15,30,882.00	Contract Work	42,85,640.00
Travelling Expenses	14,225.00	Work in Progress	5,42,820.00
Electricity charges	9,225.00		
Books & Periodicals	9,214.00		
Purchases	23,36,982.00		
Printing & Stationary	1,240.00		
Subscription Charges	10,220.00		
Telephone Expenses	12,342.00		
Office Expenses	5,680.00		
Depreciation	68,912.21		
Net Profit Transferred	2,77,825.79		
	<b>50,71,300.00</b>		<b>50,71,300.00</b>

*Joyjitki edath*



*Jithin*



JITHIN SUDHAKRISHNAN  
SARGASALA DESIGNS

CHENDAMANGALAM, NORTH PARAVUR  
BALANCE SHEET AS ON 31st March 2014

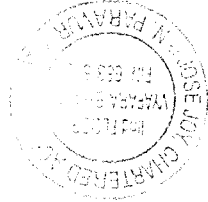
LIABILITIES		ASSETS	
	AMOUNT		AMOUNT
CAPITAL	17,96,190.28	BUILDING	2,08,216.98
ADD NET PROFIT	4,27,139.53	LESS DEPP	20,821.70
Less Drawings	22,23,329.81	FURNITURE AND FITTINGS	21,546.87
	1,87,380.00	LESS DEPP	2,154.69
	20,35,949.81	TOOLS AND EQUIPMENT	39,201.41
		LESS DEP	5,880.21
		COMPUTER	3,282.07
		LESS DEP	1,969.24
		CAR	2,75,717.56
		LESS DEP	41,357.63
		WORK IN PROCESS	
		RECEIVABLES	
		<b>CASH &amp; BANK BALANCES</b>	
		BANK OF INDIA 46	11,328.00
		HDFC 2307	104.46
		CASH IN HAND	73,663.93
	20,35,949.81		85,096.39
			20,35,949.81

Notes on accounts are forming part of financial statements

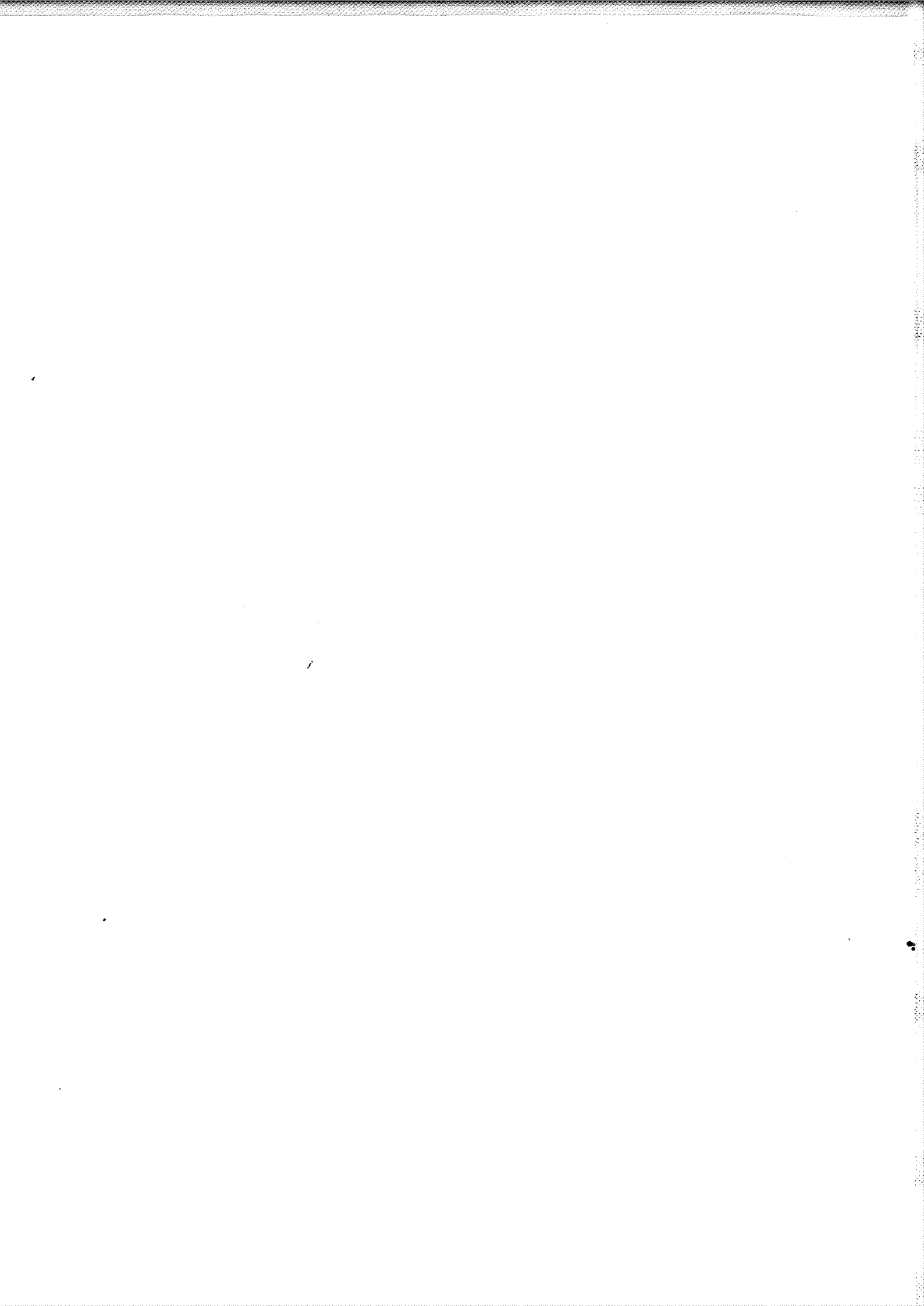
Compilation Report attached  
15-10-2014  
North Paravur

*Jose Jay Gaudis*

JOSE JAY GAUDIS  
CHARTERED ACCOUNTANT  
MEMBER ICAI



*[Handwritten signature]*

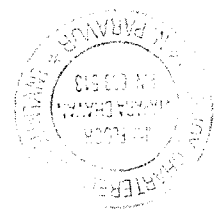


**JITHIN SUDHAKRISHNAN**  
**SARGASALA DESIGNS**  
**CHENDAMANGALAM, NORTH PARAVUR**

Profit & Loss account for the year ended 31-03-2014

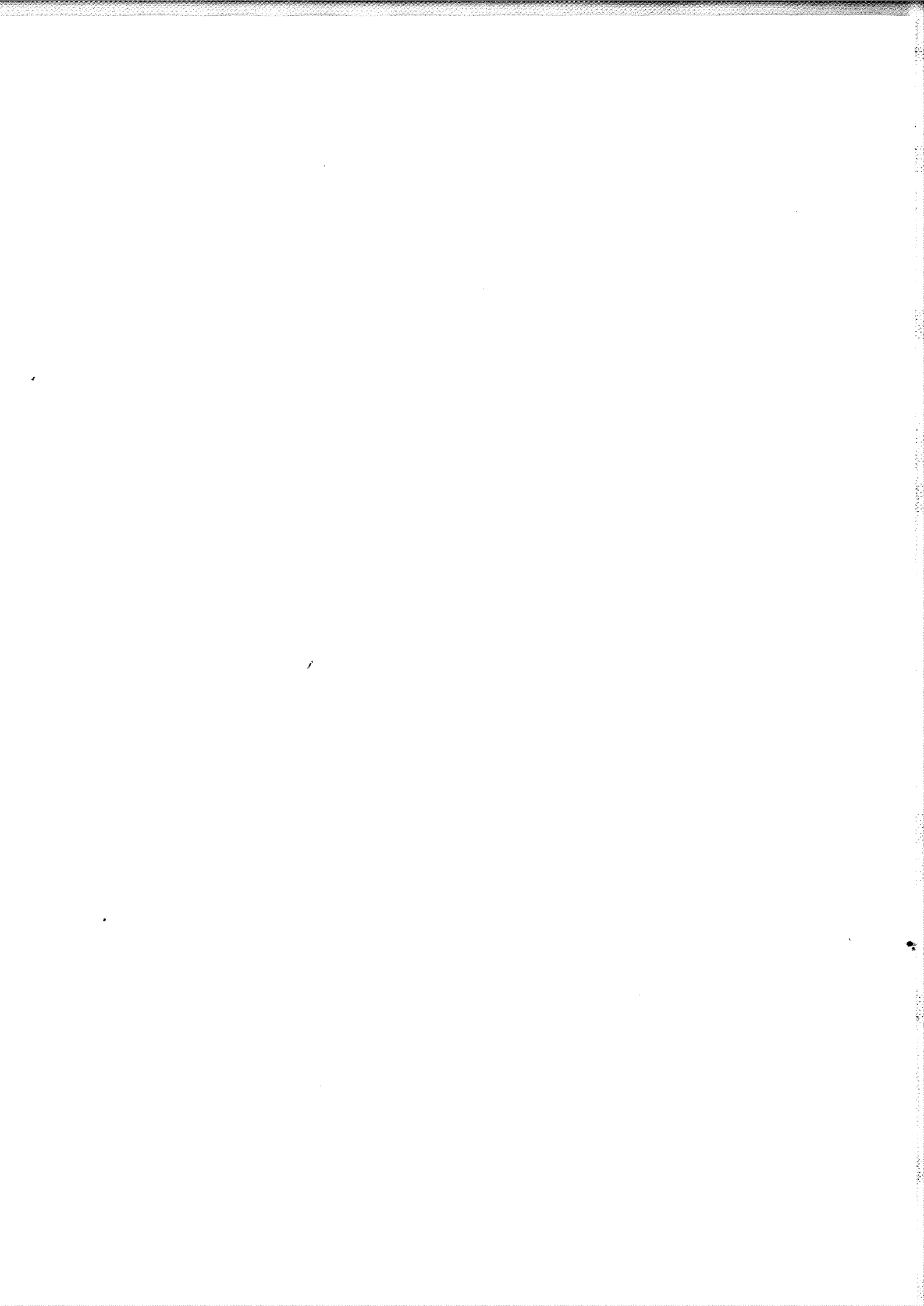
EXPENSES	RS.	INCOME	RS.
Work in Progress	7,40,500.00	By Consultancy	4,25,450.00
Wages & Allowances	24,95,842.00	Contract Work	65,02,840.00
Travelling Expenses	25,447.00	Work in Progress	7,94,552.00
Electricity charges	10,984.00		
Books & Periodicals	7,114.00		
Purchases	39,14,852.00		
Printing & Stationary	1,984.00		
Subscription Charges	9,840.00		
Telephone Expenses	12,114.00		
Office Expenses	4,842.00		
Depreciation	72,183.47		
<b>Net Profit Transferred</b>	<b>4,27,139.53</b>		
	<b>77,22,842.00</b>		<b>77,22,842.00</b>

*Josejo Thekkiradath*



CA JOSE JOY  
 CHARTERED ACCOUNTANT  
 MEMBERShip NO. 10000  
 INDIA

*Jithin*



JITHIN SUDHAKRISHNAN SARGASALA DESIGN AND CONTRACTS CHENDAMANGALAM, NORTH PARAVUR BALANCE SHEET AS ON 31 MARCH 2013			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	16,81,590.64	BUILDING	2,31,352.20
ADD NET PROFIT	2,74,599.64	LESS DEPP	23,135.22
Less Drawings	19,56,190.28	FURNITURE AND FITTINGS	23,940.97
	1,60,000.00	LESS DEPP	2,394.10
	17,96,190.28	TOOLS AND EQUIPMENT	46,119.30
		LESS DEP	6,917.90
		COMPUTER	8,205.18
		LESS DEP	4,923.11
		CAR	3,24,373.60
		LESS DEP	48,656.04
		WORK IN PROCESS	2,75,717.56
		RECEIVABLES	7,40,500.00
		<b>CASH &amp; BANK BALANCES</b>	1,20,800.00
		BANK OF INDIA 46	1,36,455.00
		HDFC 2307	2,36,410.68
		CASH IN HAND	14,059.71
	17,96,190.28		3,86,925.39
			17,96,190.28

Notes on accounts are forming part of financial statements

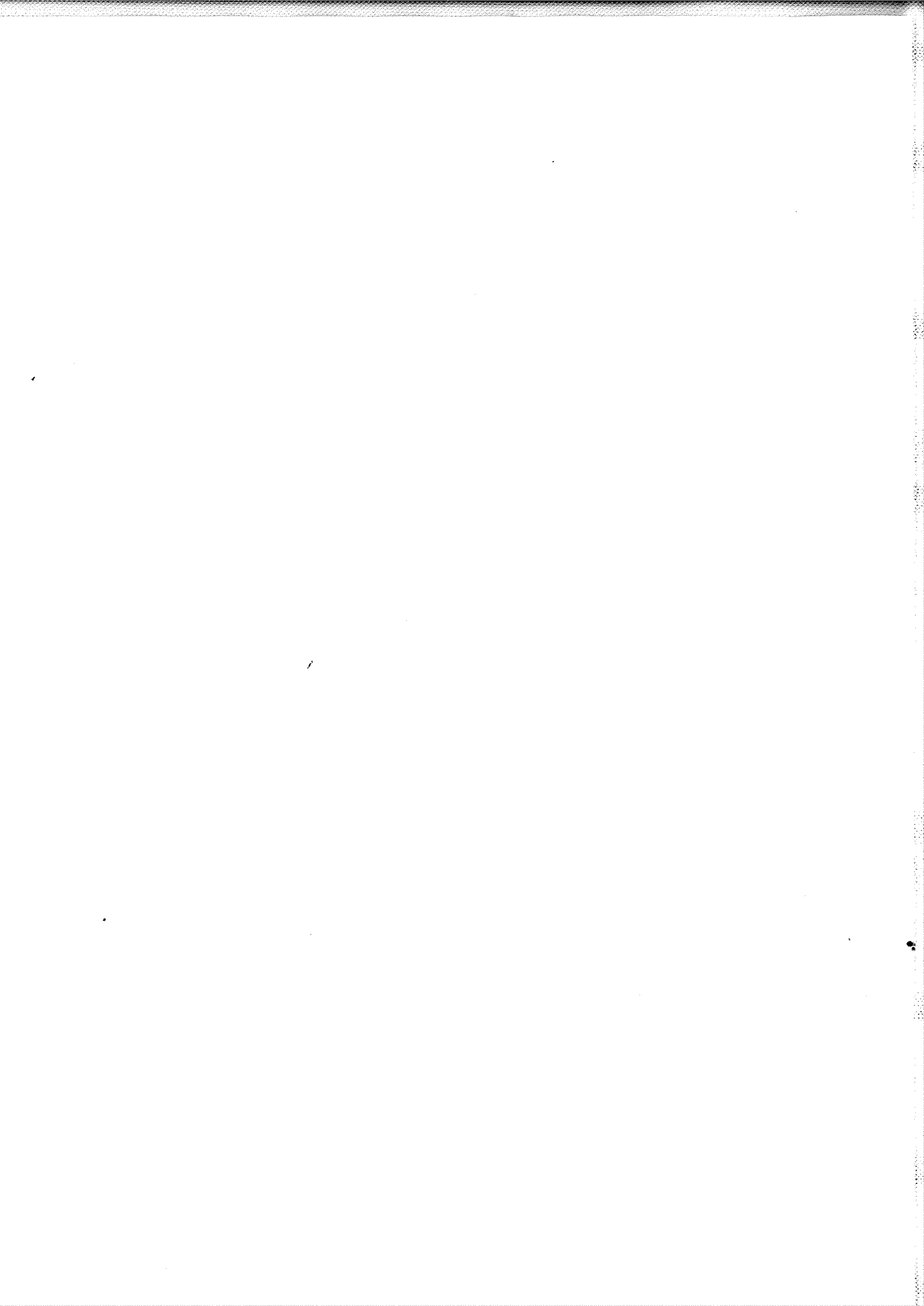
Compilation Report attached

*Joseph Thekkinkadath*

CA. JOSE JOY FCA BSA  
 CHARTERED ACCOUNTANT  
 M.No. 211774  
 15/03/2013



*T. Jithin*





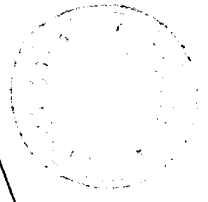
JITHIN SUDHAKRISHNAN  
SARGASALA DESIGN AND CONTRACTS  
CHENDAMANGALAM, NORTH PARAVUR

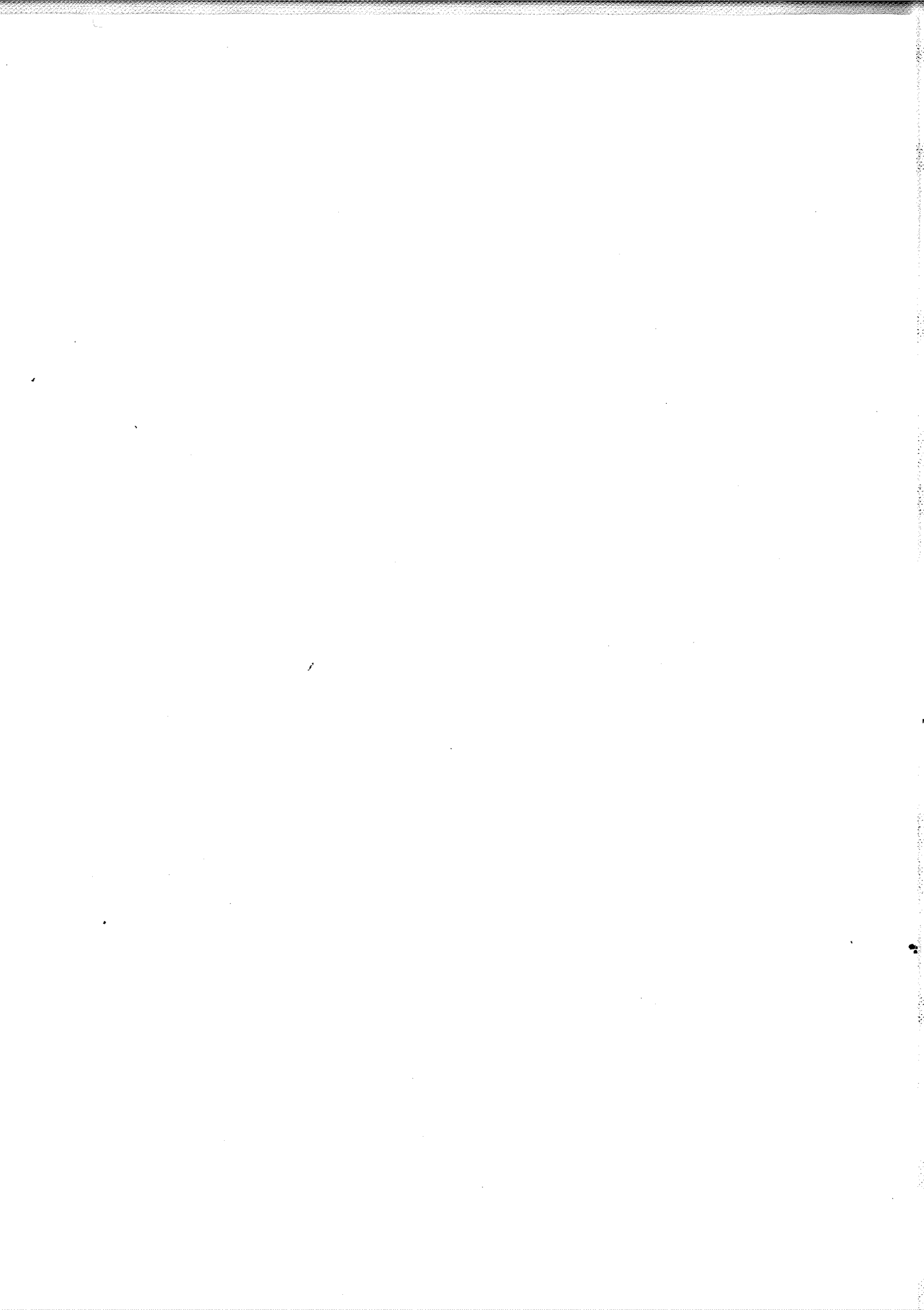
Profit & Loss account for the period ended 31st March 2013

EXPENSES	RS.		INCOME	RS.
Work in Progress	5,42,820.00	By Consultancy		8,46,900.00
Wages & Allowances	21,42,600.00	Contract Work		54,25,200.00
Travelling Expenses	21,482.00	Work in Progress		7,40,500.00
Electricity charges	9,840.00			
Books & Periodicals	6,224.00			
Purchases	39,02,508.00			
Printing & Stationary	1,400.00			
Subscription Charges	11,420.00			
Telephone Expenses	9,840.00			
Office Expenses	3,840.00			
Depreciation	86,026.36			
Net Profit Transferred	2,74,599.64			70,12,600.00
	70,12,600.00			

*Jithin Sudhakrishnan*

*T. Jithin*






JITHIN SUDHAKRISHNAN SARGASALA DESIGN AND CONTRACTS CHENDAMANGALAM, NORTH PARAVUR BALANCE SHEET AS ON 31 MARCH 2012			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	16,29,990.41	BUILDING	2,57,058.00
ADD NET PROFIT	2,01,600.23	LESS DEPP	25,705.80
Less Drawings	18,31,590.64	FURNITURE AND FITTINGS	26,601.08
	1,50,000.00	LESS DEPP	2,660.11
	16,81,590.64	TOOLS AND EQUIPMENT	54,258.00
		LESS DEP	8,138.70
		COMPUTER	20,512.94
		LESS DEP	12,307.76
		CAR	3,81,616.00
		LESS DEP	57,242.40
		WORK IN PROCESS	5,42,820.00
		RECEIVABLES	4,50,600.00
		<b>CASH &amp; BANK BALANCES</b>	
		CASH IN HAND	54,179.39
	<b>16,81,590.64</b>		<b>16,81,590.64</b>

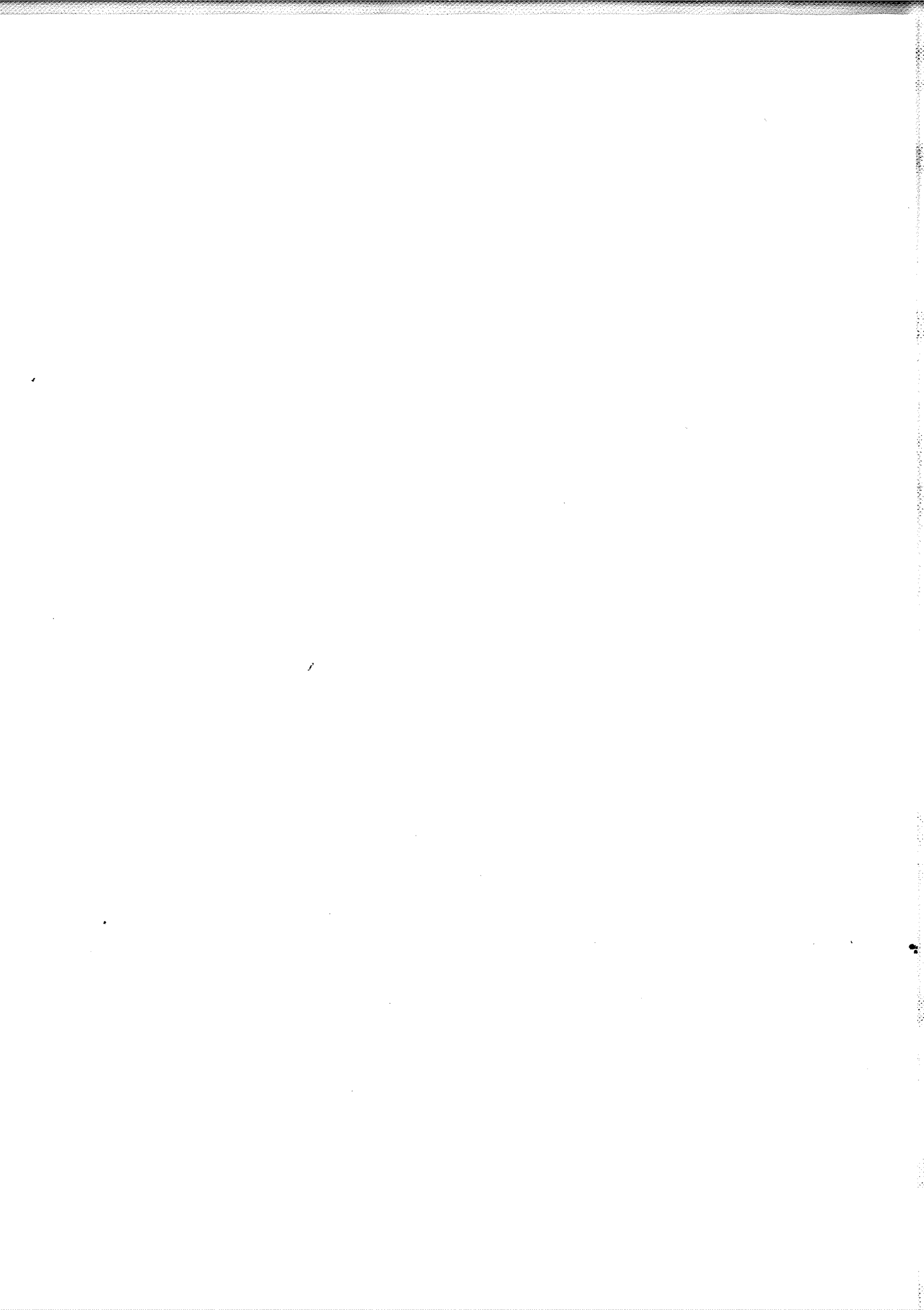
Notes on accounts are forming part of financial statements

Compilation Report attached

*Signature*

*Signature*





JITHIN SUDHAKRISHNAN

SARGASALA DESIGN AND CONTRACTS  
CHENDAMANGALAM, NORTH PARAVUR

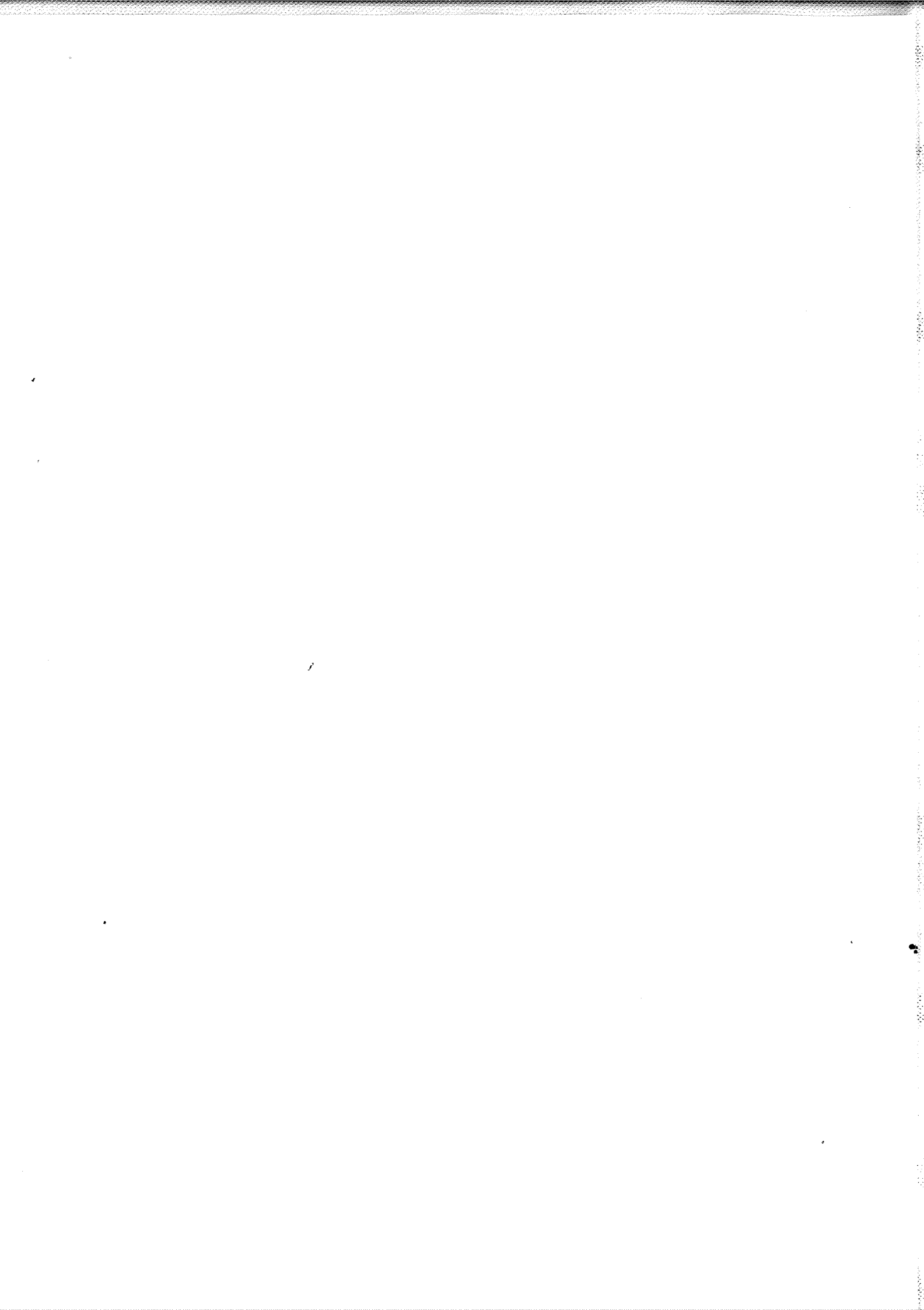
Profit & Loss account for the period ended 31st March 2012.

EXPENSES	RS.		RS.
		INCOME	
Work in Progress	4,85,620.00	By Consultancy	6,82,400.00
Wages & Allowances	14,85,620.00	Contract Work	34,85,620.00
Travelling Expenses	9,388.00	Work in Progress	5,42,820.00
Electricity charges	5,842.00		
Books & Periodicals	4,821.00		
Purchases	23,94,620.00		
Printing & Stationary	920.00		
Subscription Charges	9,420.00		
Telephone Expenses	4,820.00		
Office Expenses	2,114.00		
Depreciation	1,06,054.77		
Net Profit Transferred	2,01,600.23		
	47,10,840.00		47,10,840.00

*Jithin Sudhakrishnan*

*Jithin*



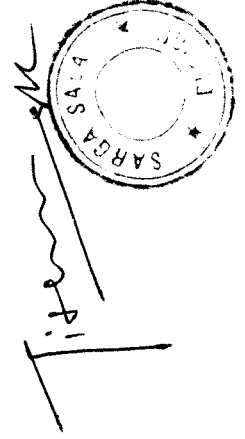


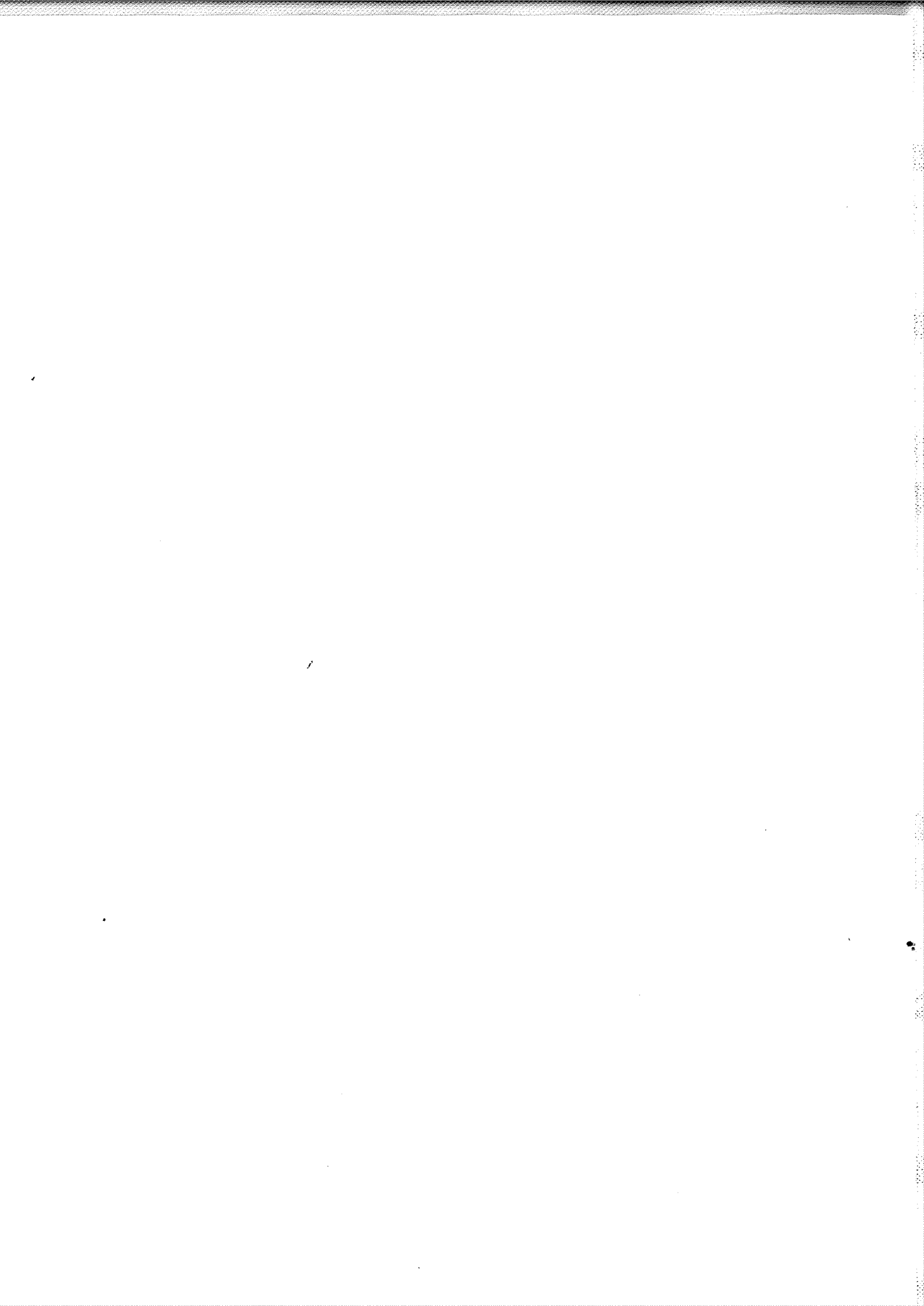
<b>JITHIN SUDHAKRISHNAN</b> <b>SARGASALA DESIGN AND CONTRACTS</b> <b>CHENDAMANGALAM, NORTH PARAVUR</b> <b>BALANCE SHEET AS ON 31 MARCH 2011</b>			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	15,87,990.00	BUILDING	2,85,620.00
ADD NET PROFIT	1,62,000.41	LESS DEPP	28,562.00
Less Drawings	17,49,990.41	FURNITURE AND FITTINGS	29,556.76
	1,20,000.00	LESS DEPP	2,955.68
	16,29,990.41	TOOLS AND EQUIPMENT	28,620.00
		LESS DEP	2,862.00
		COMPUTER	51,282.36
		LESS DEP	30,769.42
		CAR	4,48,960.00
		LESS DEP	67,344.00
		WORK IN PROCESS	
		RECEIVABLES	
		<b>CASH &amp; BANK BALANCES</b>	
		CASH IN HAND	47,224.38
	16,29,990.41		16,29,990.41

Notes on accounts are forming part of financial statements

Compilation Report attached

*Jithin S. Sreedhar*



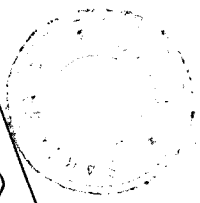


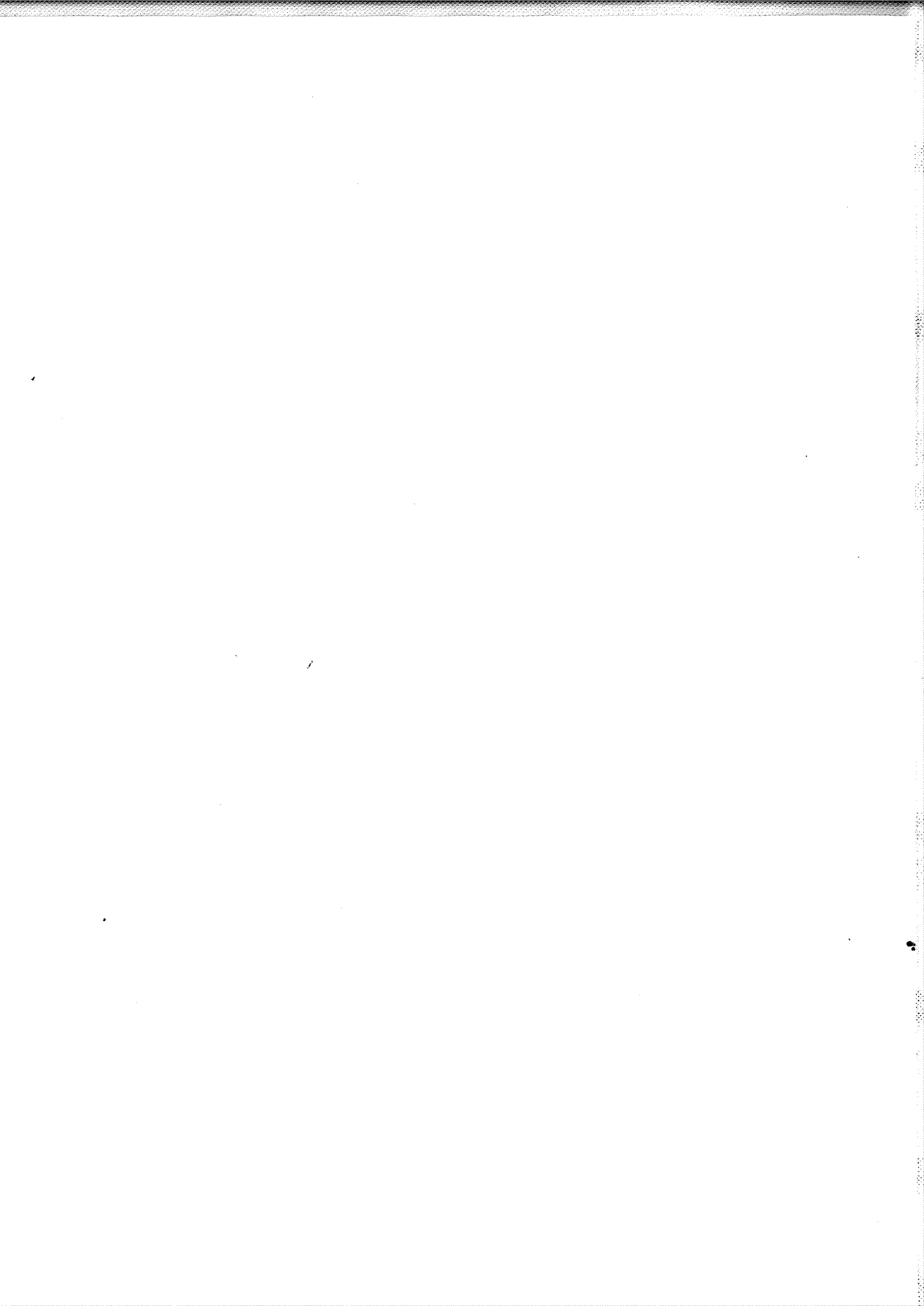


<p style="text-align: center;"> <b>JITHIN SUDHAKRISHNAN</b>  <b>SARGASALA DESIGN AND CONTRACTS</b>  <b>CHENDAMANGALAM, NORTH PARAVUR</b> </p>			
<b>Profit &amp; Loss account for the period ended 31st March 2011</b>			
EXPENSES	RS.		RS.
	INCOME		
To Wages & Allowances	8,45,600.00	By Consultancy	4,82,600.00
Travelling Expenses	6,408.00	Contract Work	16,85,200.00
Electricity charges	4,240.00	Work in Progress	4,85,620.00
Books & Periodicals	64,820.00		
Purchases	14,23,062.00		
Printing & Stationary	301.00		
Insurance	4,860.00		
Subscription Charges	6,400.00		
Courier & Postage	1,642.50		
Office Expenses	1,593.00		
Depreciation	1,32,493.09		
Net Profit Transferred	1,62,000.41		
	26,53,420.00		26,53,420.00

*Jithin Sudhakrishnan*

T. Jithin





**FORM ITR-V**

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

Assessment Year  
**2011 - 12**

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .  
(Please see Rule 12 of the Income-tax Rules, 1962)

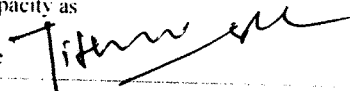
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>JITHIN SUDHAKRISHNAN</b>		PAN <b>AQXPJ7135Q</b>	
	Flat/Door/Block No <b>430/594, KARIPPAYI HOUSE</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4S</b>
	Road/Street/Post Office <b>KARIPADAM, CHENDAMANGALAM PNCHAYAT</b>	Area/Locality <b>NORTH PARAVUR</b>		
	Town/City/District <b>ERNAKULAM</b>	State <b>KERALA</b>	Pin <b>683512</b>	Status <b>INDI</b>
	Designation of AO (Ward / Circle) <b>ITO WD-2 ALUVA/KRI/W/15/2</b>			Original or Revised <b>Original</b>
E-filing Acknowledgement Number <b>517550260301012</b>		Date(DD-MM-YYYY) <b>30-10-2012</b>		

COMPUTATION OF INCOME AND TAX THEREON			
1	Gross Total Income	1	162000
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	162000
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	206
5	Interest Payable	5	30
6	Total Tax and Interest Payable	6	236
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	236
	e Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	236
9	Refund (7e-6)	8	0
		9	0

**VERIFICATION**

I, **JITHIN SUDHAKRISHNAN**, son/ daughter of **GOAPALAKRISHNAN**, holding permanent account number **AQXPJ7135Q**

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here  Date **30-10-2012** Place **ERNAKULAM**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

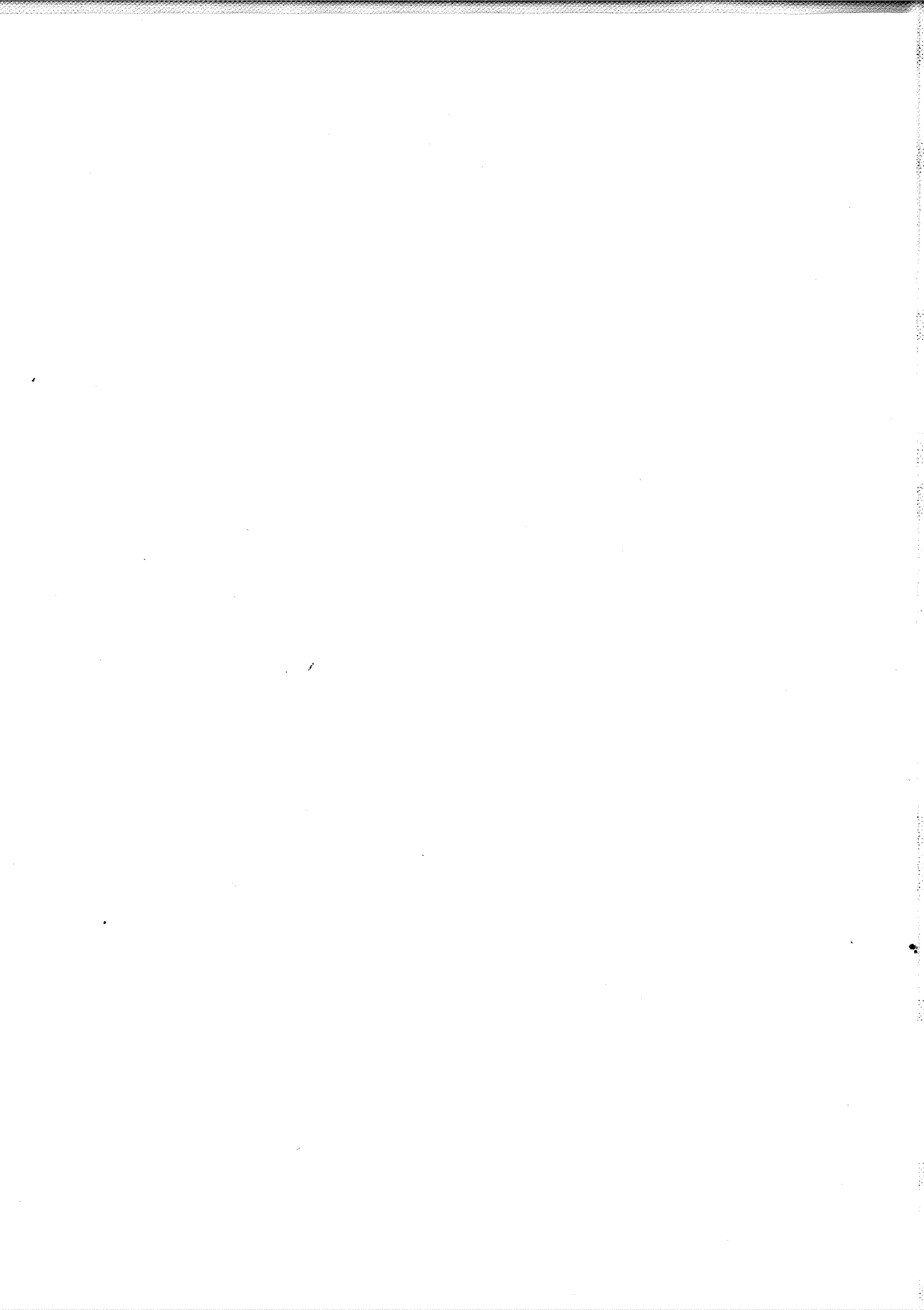
For Office Use Only  
Receipt No Filed from IP address **122.174.238.180**

Date  
Seal and signature of receiving official



AQXPJ7135Q4451/5502603010123C24C385BA142CBCBF86B5141742B8ACEDBDCD140

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address **jitreturn@gmail.com**



**FORM ITR-V**

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2012 - 13**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>JITHIN SUDHAKRISHNAN</b>		PAN <b>AQXPJ7135Q</b>	
	Flat/Door/Block No <b>430/594</b>	Name Of Premises/Building/Village <b>KARIPPAYI HOUSE</b>		Form No. which has been electronically transmitted <b>ITR-4S</b>
	Road/Street/Post Office <b>KARIPADAM, CHENDAMANGALAM PNCHAYAT</b>	Area/Locality <b>NORTH PARAVUR</b>		
	Town/City/District <b>ERNAKULAM</b>	State <b>KERALA</b>	Pin <b>683512</b>	Status <b>INDI</b>
Designation of AO (Ward / Circle) <b>ITD WD-2 ALUVA/KRI/W/15/2</b>			Original or Revised	<b>Original</b>
E-filing Acknowledgement Number <b>517563770301012</b>		Date(DD-MM-YYYY)		<b>30-10-2012</b>

COMPUTATION OF INCOME AND TAX THEREON	<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>201600</b>
	<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>0</b>
	<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>201600</b>
		<b>a</b> Current Year loss, if any	<b>3a</b>	<b>0</b>
	<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>2225</b>
	<b>5</b>	<b>Interest Payable</b>	<b>5</b>	<b>24</b>
	<b>6</b>	<b>Total Tax and Interest Payable</b>	<b>6</b>	<b>2249</b>
		<b>7</b> Taxes Paid		
		<b>a</b> Advance Tax	<b>7a</b>	<b>0</b>
		<b>b</b> TDS	<b>7b</b>	<b>960</b>
		<b>c</b> TCS	<b>7c</b>	<b>0</b>
		<b>d</b> Self Assessment Tax	<b>7d</b>	<b>1289</b>
		<b>e</b> Total Taxes Paid (7a+7b+7c +7d)		
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>7e</b>	<b>2249</b>	
<b>9</b>	<b>Refund (7c-6)</b>	<b>8</b>	<b>0</b>	
		<b>9</b>	<b>0</b>	

**VERIFICATION**

I, **JITHIN SUDHAKRISHNAN** son/ daughter of **GOAPALAKRISHNAN** holding permanent account number **AQXPJ7135Q**

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2012-13. I further declare that I am making this return in my capacity as **\_\_\_\_\_** and I am also competent to make this return and verify it.

Sign here **[Signature]** Date **30-10-2012** Place **ERNAKULAM**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
<b>[Blank]</b>	<b>[Blank]</b>	<b>[Blank]</b>

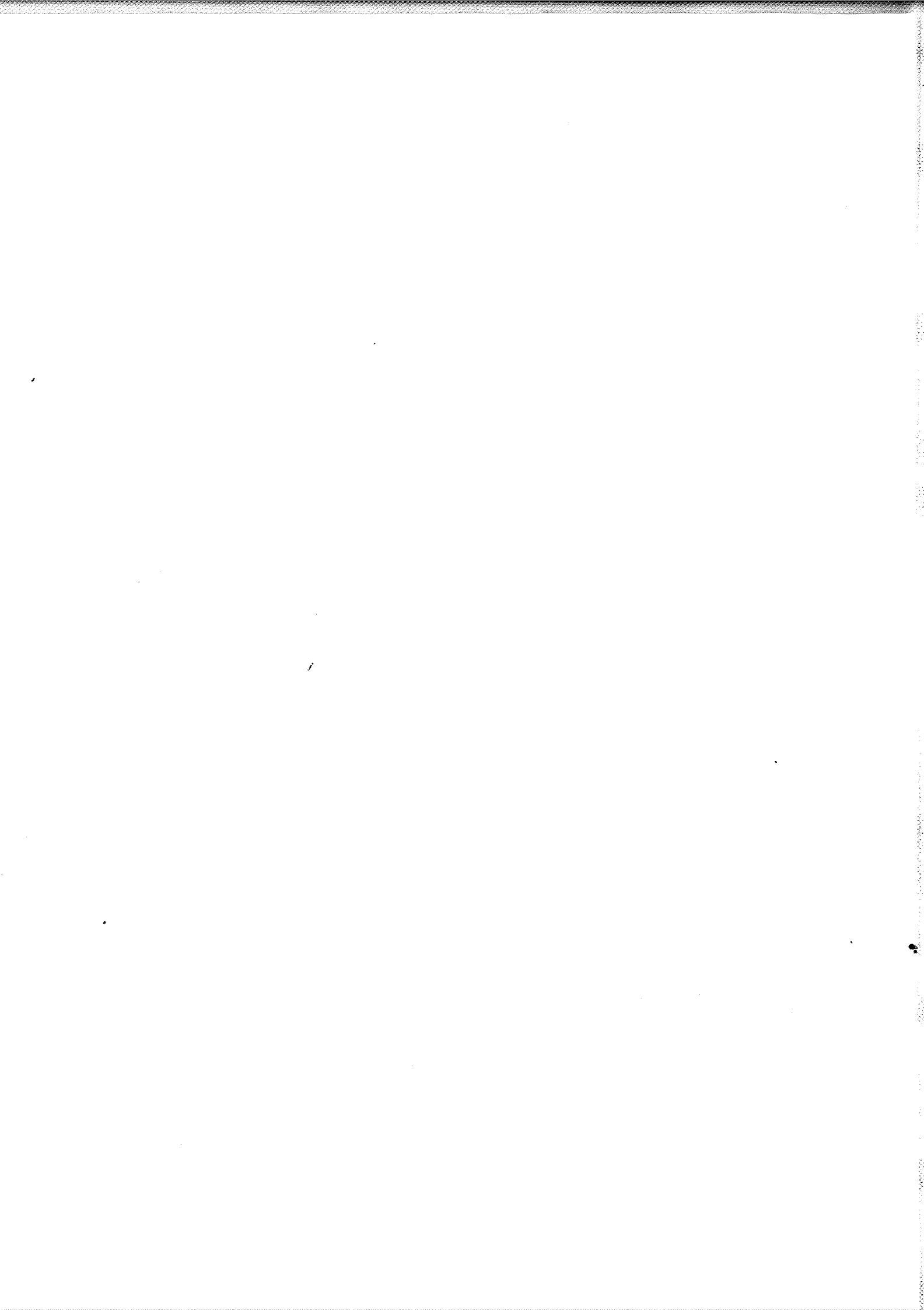
For Office Use Only  
Receipt No. Filed from IP address **122.174.238.180**

Date  
Seal and signature of receiving official



AQXPJ7135Q44517563770301012645F33872D9C8F133C976C0EFA27059DEB8DBD8C

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address **jitreturn@gmail.com**



FORM

ITR-V

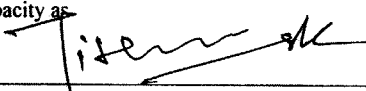

## INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

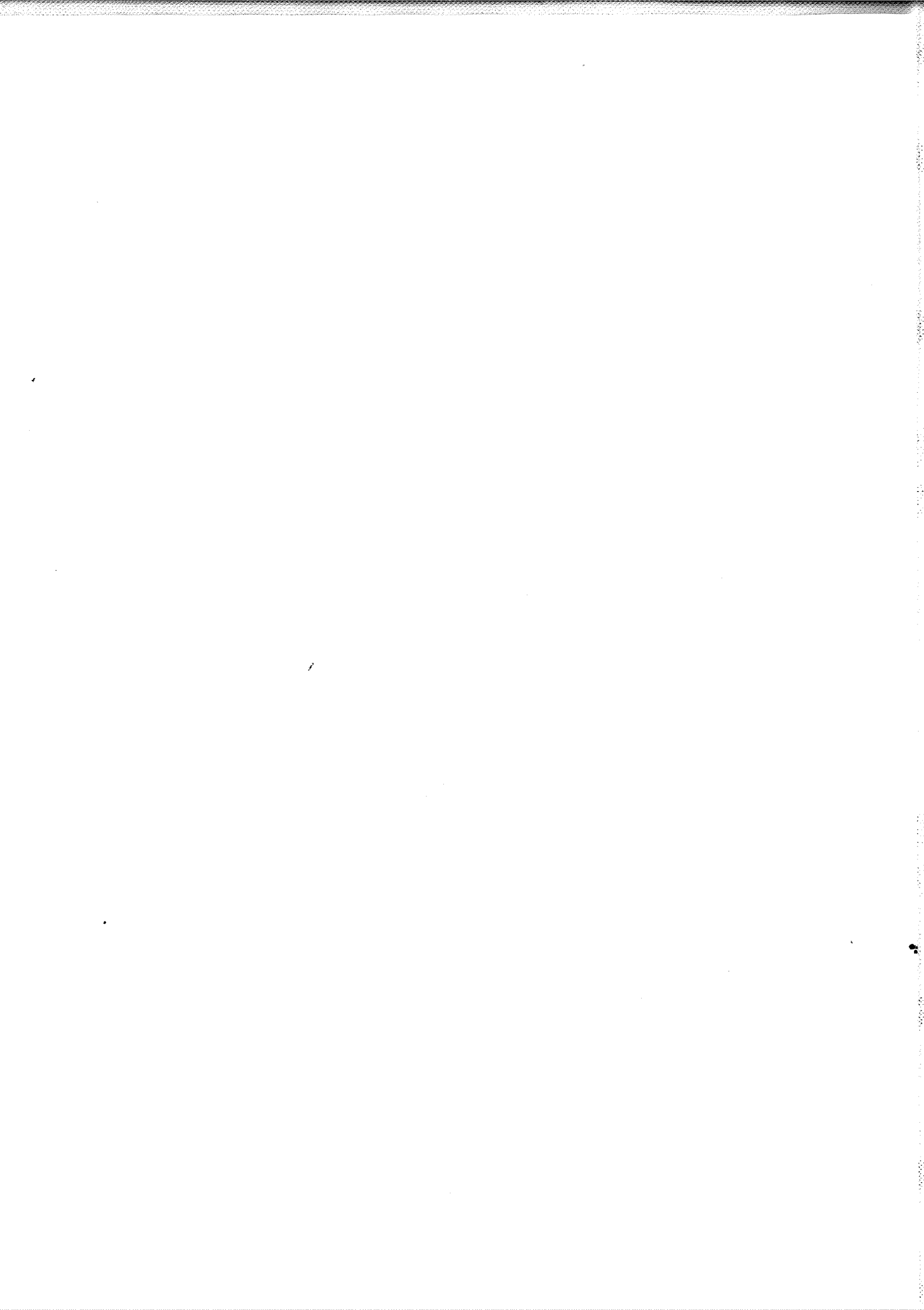
2013 - 14

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JITHIN SUDHAKRISHNAN			PAN AQXPJ7135Q		
	Flat/Door/Block No 430/594		Name Of Premises/Building/Village KARIPPAYI HOUSE		Form No. which has been electronically transmitted ITR-4S	
	Road/Street/Post Office KARIPADAM, CHENDAMANGALAM PNCHAYAT		Area/Locality NORTH PARAVUR			
	Town/City/District ERNAKULAM		State KERALA	Pin 683512	Status Individual	
	Designation of AO (Ward / Circle) ITO WD-2 ALUVA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 813228510031013			Date(DD-MM-YYYY) 03-10-2013		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	274600
	2	Deductions under Chapter-VI-A			2	40816
	3	Total Income			3	233780
		a	Current Year loss, if any		3a	0
	4	Net Tax Payable			4	3479
	5	Interest Payable			5	16
	6	Total Tax and Interest Payable			6	3495
	7	Taxes Paid				
		a	Advance Tax	7a		
		b	TDS	7b	2612	
	c	TCS	7c			
	d	Self Assessment Tax	7d	883		
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	3495	
8	Tax Payable (6-7e)			8		
9	Refund (7e-6)			9	0	
<b>VERIFICATION</b>						
I, <u>JITHIN SUDHAKRISHNAN</u> son/ daughter of <u>GOAPALAKRISHNAN</u> holding permanent account number <u>AQXPJ7135Q</u>						
solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.						
Sign here				Date 03-10-2013		Place ERNAKULAM
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:						
Identification No. of TRP		Name of TRP			Counter Signature of TRP	
For Office Use Only Receipt No		Filed from IP address		122.174.219.217		
Date						
Seal and signature of receiving official		 AQXPJ7135Q44813228510031013EB8B6B3075C572F341911ED153COD9773DE6F322				

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address [jithin\\_sudhakrishnan@yahoo.co.in](mailto:jithin_sudhakrishnan@yahoo.co.in)





<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2014 - 15</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	JITHIN SUDHAKRISHNAN		AQXPJ7135Q		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4S	
	430/594	KARIPPAYI HOUSE			
	Road/Street/Post Office	Area/Locality			
	KARIPADAM , CHENDAMANGALAM PNCHAYAT	NORTH PARAVUR	Status	Individual	
	Town/City/District	State			Pin
	ERNAKULAM	KERALA			683512
	Designation of AO (Ward / Circle)		Original or Revised		
	ITO WD-2 ALUVA		ORIGINAL		
E-filing Acknowledgement Number		Date(DD-MM-YYYY)			
317146780040814		04-08-2014			

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	427140
	2	Deductions under Chapter-VI-A	2	40816
	3	Total Income	3	386320
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	17131
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	17131
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	48396
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	48396
	8	Tax Payable (6-7e)	8	0
	9	Refund (7c-6)	9	31270


**VERIFICATION**

I, JITHIN SUDHAKRISHNAN son/ daughter of GOAPALAKRISHNAN, holding Permanent Account Number AQXPJ7135Q solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

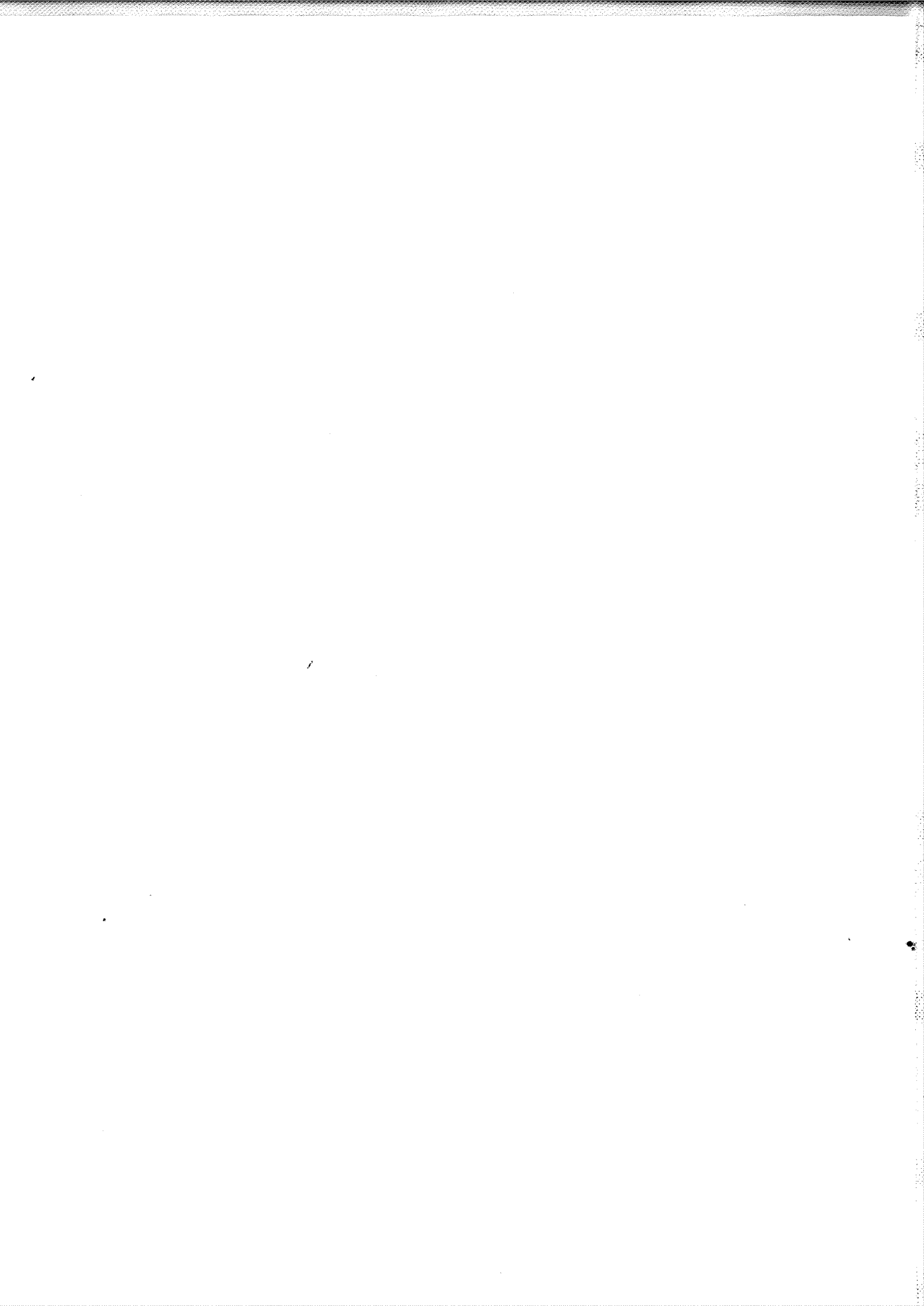
Sign here  Date 04-08-2014 Place ERNAKULAM

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

<b>For Office Use Only</b> Receipt No Filed from IP address <u>122.174.236.212</u>  Date  Seal and signature of receiving official	 AQXPJ7135Q44317146780040814F173166493F188405E981C3770179E1594BAC97E
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address jithin\_sudhakrishnan@yahoo.co.in



<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2015 - 16</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name		PAN	
	JITHIN SUDHAKRISHNAN		AQXPJ7135Q	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4S
	430/594	KARIPPAYI HOUSE		
	Road/Street/Post Office	Area/Locality	Status Individual	Aadhaar Number
	KARIPADAM , CHENDAMANGALAM PNCHAYAT	NORTH PARAVUR		
	Town/City/District	State	Pin	
	ERNAKULAM	KERALA	683512	
	Designation of AO (Ward / Circle)		WARD 2 ,ALUVA	Original or Revised ORIGINAL
	E-filing Acknowledgement Number		869612110281015	Date(DD-MM-YYYY) 28-10-2015

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1	Gross Total Income	1	285120
	2	Deductions under Chapter-VI-A	2	26588
	3	Total Income	3	258530
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	0
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	26676
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	26676	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	26680	
10	Exempt Income	Agriculture		
		Others		

**VERIFICATION**

I, JITHIN SUDHAKRISHNAN son/ daughter of GOAPALAKRISHNAN, holding Permanent Account Number AQXPJ7135Q solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here Jithin Date 28-10-2015 Place ERNAKULAM

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

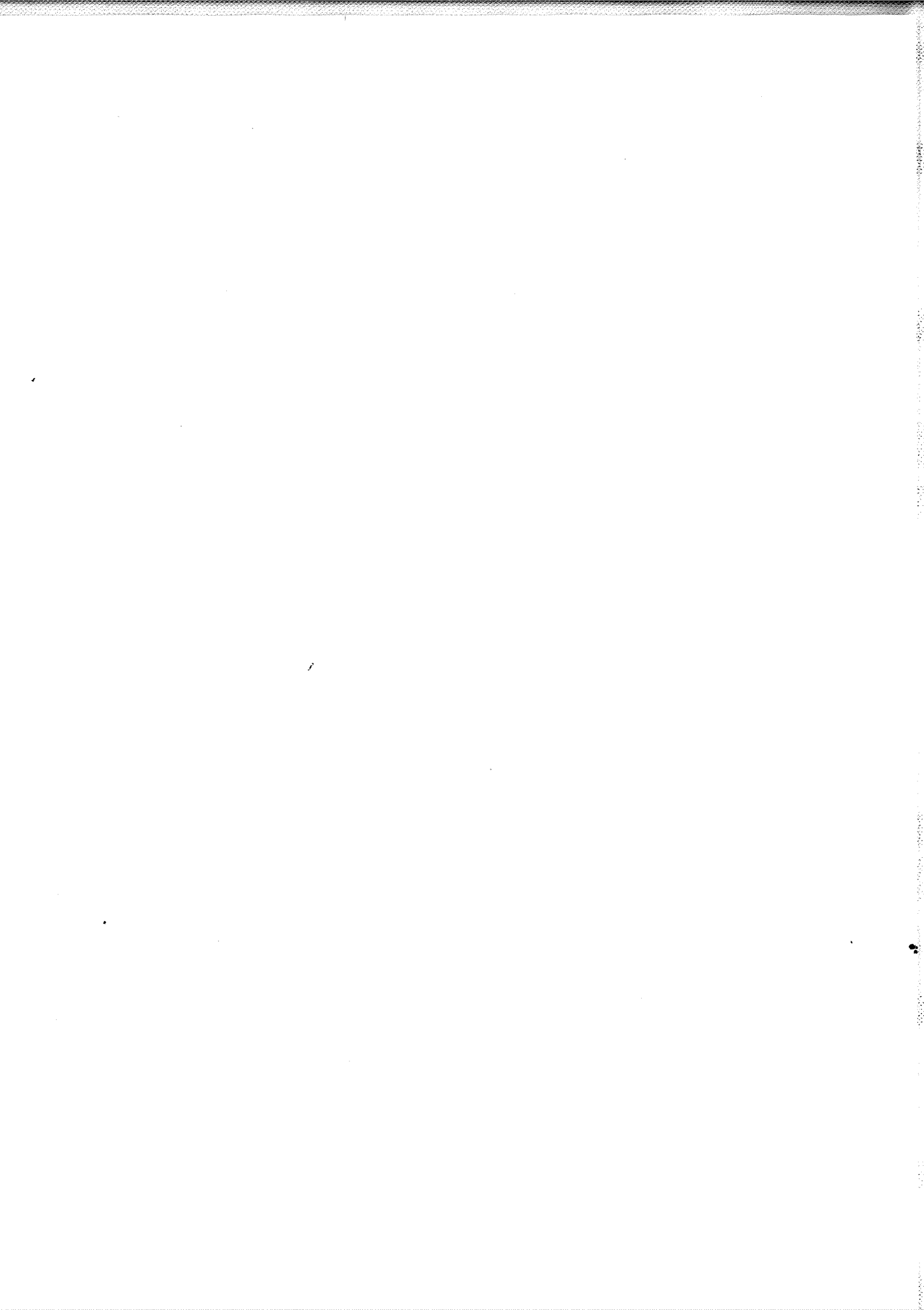
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
 Receipt No \_\_\_\_\_ Filed from IP address 122.174.196.54  
 Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



AQXPJ7135Q448696121102810153E60F52D503FE10467804C02F513AE1C843FC740

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address jithin\_sudhakrishnan@yahoo.co.in





# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

1.	V2SRC10	Exemption Notification No. { 030/2012-S.T. } and Serial No. { 1 } is not applicable to the Service { Works contract service } and/or for the return period.
2.	V2SRC12	The Challan Number { 01500010403201500443 } for {Rs.58277/-} in H1 section does not exist and/or is not matching with the Registration Number available in the database.
3.	V2SRC24	The Opening Balance of CENVAT Credit of Service Tax {Rs.0/-}, EDU Cess {Rs.0/-} and SHE Cess {Rs.0/-} entered in the current return could not be verified with the Closing Balance of the return for {Oct-Mar, 2013-2014}, as the Return for { Oct-Mar, 2013-2014 } is not available in the database. The return should be filed immediately.

PART A		GENERAL INFORMATION				
A1	ORIGINAL RETURN	Yes	REVISED RETURN	No		
A2	STC Number	AQXPJ7135QSD001	A3	Name of the Assessee	JITHIN SUDHAKRISHNAN	
Address of Registered Unit		KARIPPAYIL HOUSE 430 KARIMPADAM CHENDAMANGALAM NORTH PARAVUR CHENDAM-ANGALAM				
Commissionerate		COCHIN	Division	ERNAKULAM-I DIVISION	Range	PARUR RANGE
A4	Financial Year	2014-2015	A5	Return for the Period	April-September	

### RETURN FILING DETAILS

Due date for filing of this return	14/11/2014
Actual date of filing	06/03/2015
No of days beyond due date	112

### A6

A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)	No
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	150317A001
A8	Constitution of the Assessee	Proprietorship/Individual

A9	Taxable Service(s) for which Tax is being paid	Sub Clause
Description of Taxable Services	Works contract service	{zzzza}
Taxable Service for which Tax is being paid	Works contract service	

<b>A10 Assessee is liable to pay Service Tax on this taxable service as</b>			
<b>A10.1 A Service Provider under Section 68(1)</b>	<b>Yes</b>	<b>A10.2 A Service Receiver under Section 68(2)</b>	<b>No</b>
<b>A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)</b>	<b>Yes</b>	<b>A10.4 A Service Receiver under partial reverse charge under proviso to Section 68(2)</b>	<b>No</b>
<b>A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service</b>	<b>50</b>	<b>A10.6 If covered by A10.4 above, then the percentage of Service Tax Payable as Recipient of Service</b>	<b>0</b>

**A11 EXEMPTIONS**

<b>A11.1</b>	<b>Has the assessee availed benefit of any exemption Notification ('Y'/'N')</b>		<b>Y</b>
<b>A11.2</b>	<b>If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed</b>		
<b>Sl. No</b>	<b>Notification Number</b>	<b>Sl. No.</b>	
<b>1</b>	<b>030/2012-S.T.</b>	<b>1</b>	

**A12 ABATEMENTS**

<b>A12.1</b>	<b>Has any abatement from the value of services been claimed ('Y'/'N')</b>		<b>N</b>
<b>A12.2</b>	<b>If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed</b>		
<b>Sl. No</b>	<b>Notification Number</b>	<b>Sl. No.</b>	
<b>1</b>			

**A13 PROVISIONAL ASSESSMENT**

<b>A13.1</b>	<b>Whether provisionally assessed ('Y'/'N')</b>		<b>N</b>
<b>A13.2</b>	<b>If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date</b>		
	<b>Provisional Assessment Order No.</b>	<b>Date</b>	

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

<b>PART - B1 FOR SERVICE PROVIDER</b>				
<b>Sl. No</b>	<b>Quarter</b>	<b>Apr-Jun</b>	<b>Jul-Sep</b>	<b>Total</b>
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
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	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
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	423552	0	423552
B1.7	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	423552	0	423552
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0

B1.10	Amount charged as Pure Agent			0	0	0
B1.11	Amount claimed as abatement			0	0	0
B1.12	Any other amount claimed as deduction, please specify			0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12)			0	0	0
B1.14	NET TAXABLE VALUE B1.14 = ( B1.7 - B1.13 )			423552	0	423552
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate					
SI.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	12	2	1	423552	0	423552
B1.16	Specific Rate (applicable as per Rule 6 of ST Rules)					
SI. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			50826	0	50826
B1.18	Less R and D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			50826	0	50826
B1.20	Education Cess payable			1017	0	1017
B1.21	Secondary and Higher Education Cess payable			508	0	508
PART - C	<b>SERVICE TAX PAID IN ADVANCE</b>					
Amount of Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules						
SI.No	Quarter			Apr-Jun	Jul-Sep	Total
C1	Amount of Service Tax deposited in advance			0	0	0
C2	Amount of Education Cess deposited in advance			0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance			0	0	0
C4	Challan Nos. and Amount					
SI. No	Challan Number (CIN)				Amount	
1					0	
PART - D	<b>SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT</b>					
Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts paid (To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)						
SI.No	Quarter			Apr-Jun	Jul-Sep	Total
D1	In cash			50862	0	50862
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)			0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules			0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules			0	0	0
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

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
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )	50862	0	50862

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

Sl.No	Quarter	Apr-jun	Jul-Sep	Total
E1	In cash	1017	0	1017
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	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
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
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
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
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	1017	0	1017

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

Sl.No	Quarter	Apr-jun	Jul-Sep	Total
F1	In cash	508	0	508
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	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
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
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
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
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )	508	0	508

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

G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0



G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	5890	0	5890
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	0	0
G11	Any Other Amount paid (please specify)	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 )	5890	0	5890

**PART - H**

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

Challan Nos. with Amount

Sl.No	Quarter	Challan Number (CIN)	Amount
1	Apr-Jun	01500010403201500443	58277

**H2** Source Documents details for payments made in advance / adjustment, for entries made at D3, D4, D5, D6, D7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan / Document Number	Challan / Document Date	Amount
1	G8-Other amounts paid - Interest	Apr-Jun	00443	04/03/2015	5890

**PART - I**

**DETAILS OF INPUT STAGE CENVAT CREDIT**

(To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

**I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS**

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

**I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004**

Sl No	Quarter	Apr-Jun	Jul-Sep
I 2.1	Value of Exempted good cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004	0	0

	2.5 = (I 2.3+I 2.4)		
<b>I 3 CENVAT CREDIT TAKEN AND UTILISED</b>			
<b>I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-</b>			
Sl.No	Details of Credit	Apr-Jun	Jul-Sep
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		
I 3.1.2.1	on inputs	0	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	0	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	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)	0	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0
<b>I 3.2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATION THEREOF-</b>			
	Details of Credit	Apr-Jun	Jul-Sep
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	any other credit taken(please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods and services	0	0
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0

I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education cess I 3.2.4= ((I 3.2.1 +I 3.2.2.7) - I 3.2.3.5)	0	0

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

	Details of Credit	Apr-Jun	Jul-Sep
I 3.3.1	Opening Balance of SHEC	0	0
I 3.3.2	Credit of SHEC taken		
I 3.3.2.1	on inputs	0	0
I 3.3.2.2	on capital goods	0	0
I 3.3.2.3	on input services received directly	0	0
I 3.3.2.4	as received from Input Service Distributor	0	0
I 3.3.2.5	from inter unit transfer by a LTU	0	0
I 3.3.2.6	any other credit taken(please specify)	0	0
I 3.3.2.7	Total credit of SHEC taken I 3.3.2.7=(I 3.3.2.1+I 3.3.2.2+I 3.3.2.3+I 3.3.2.4+I 3.3.2.5+I 3.3.2.6)	0	0
I 3.3.3	Credit of SHEC Utilised		
I 3.3.3.1	for payment of SHEC on goods and services	0	0
I 3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
I 3.3.3.3	towards inter unit transfer to LTU	0	0
I 3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0
I 3.3.4	Closing Balance of SHEC I 3.3.4= ((I 3.3.1 +I 3.3.2.7) - I 3.3.3.5)	0	0

**PART J CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR (TO BE FILLED ONLY BY AN INPUT SERVICE DISTRIBUTOR)**

**J1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Apr-Jun	Jul-Sep
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**J2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Apr-Jun	Jul-Sep
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**J3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND DISTRIBUTION THERE-OF-**

Sl. No	Details of Credit	Apr-Jun	Jul-Sep
--------	-------------------	---------	---------

**PART K SELF ASSESSMENT MEMORANDUM**

(a) I/We declare that the above particulars are in accordance with the records and books maintained by me/us and are correctly stated.	Yes
(b) I/We have assessed and paid the Service Tax and/or availed and distributed CENVAT credit correctly as per the provisions of the Finance Act, 1994 and the Rules made thereunder.	Yes
(c) I/We have paid duty within the specified time limit and in case of delay, I/We have deposited the interest leviable thereon.	Yes
(d) I/We have filed this Return within the specified time limit and in case of delay, I/We have deposited the amount towards late filing as prescribed under Rule 7C of ST Rules.	Yes

(e) I have been authorised as the person to file the return on behalf of the Service Provider/Service Receiver/In-put Service Distributor, as the case may be.		Yes
<b>Name</b>	JITHIN	
<b>Place</b>	CHENDAMANGALAM	<b>Date</b> 06/03/2015
<b>Revised Date</b>		
<b>PART L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below</b>		
(a)	<b>Identification No. of STRP/CFC</b>	
(b)	<b>Name of STRP/CFC</b>	

**e-Receipt for Central Service Tax Payments**

**Name and Address of the Assessee** JITHIN SUDHAKRISHNAN  
 KARIPPAYIL HOUSE,430,KARIMPADAM  
 CHENDAMANGALAM,CHENDAMANGALAM  
 ERNAKULAM,KERALA  
**Telephone** 9605161585 **Pin** 683512  
**Assessee Code** AQXPJ7135QSD001 **Major Head Code** 0044  
**Commissionerate** ERNAKULAM **Commissionerate Code** 15  
**Division Code** 03 **Range Code** 17

<i>(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)</i>		<i>Amount Tendered (In whole Rupees)</i>	
Description of Duty	Accounting Code		
1.WORKS CONTRACT SERVICES	00440410	Rs	10603
2.WORKS CONTRACT SERVICES OTHERS RECEIPTS	00440411	Rs	655
3.PRIMARY EDUCATION CESS	00440298	Rs	212
4.SECONDARY AND HIGHER EDUCATION CESS	00440426	Rs	106
5.-	--	Rs	--
6.-	--	Rs	--
<b>Total</b>		<b>Rs</b>	<b>11576.00</b>

**(In Words) Rupees** Eleven Thousand And Five Hundred And Seventy Six Rupees only

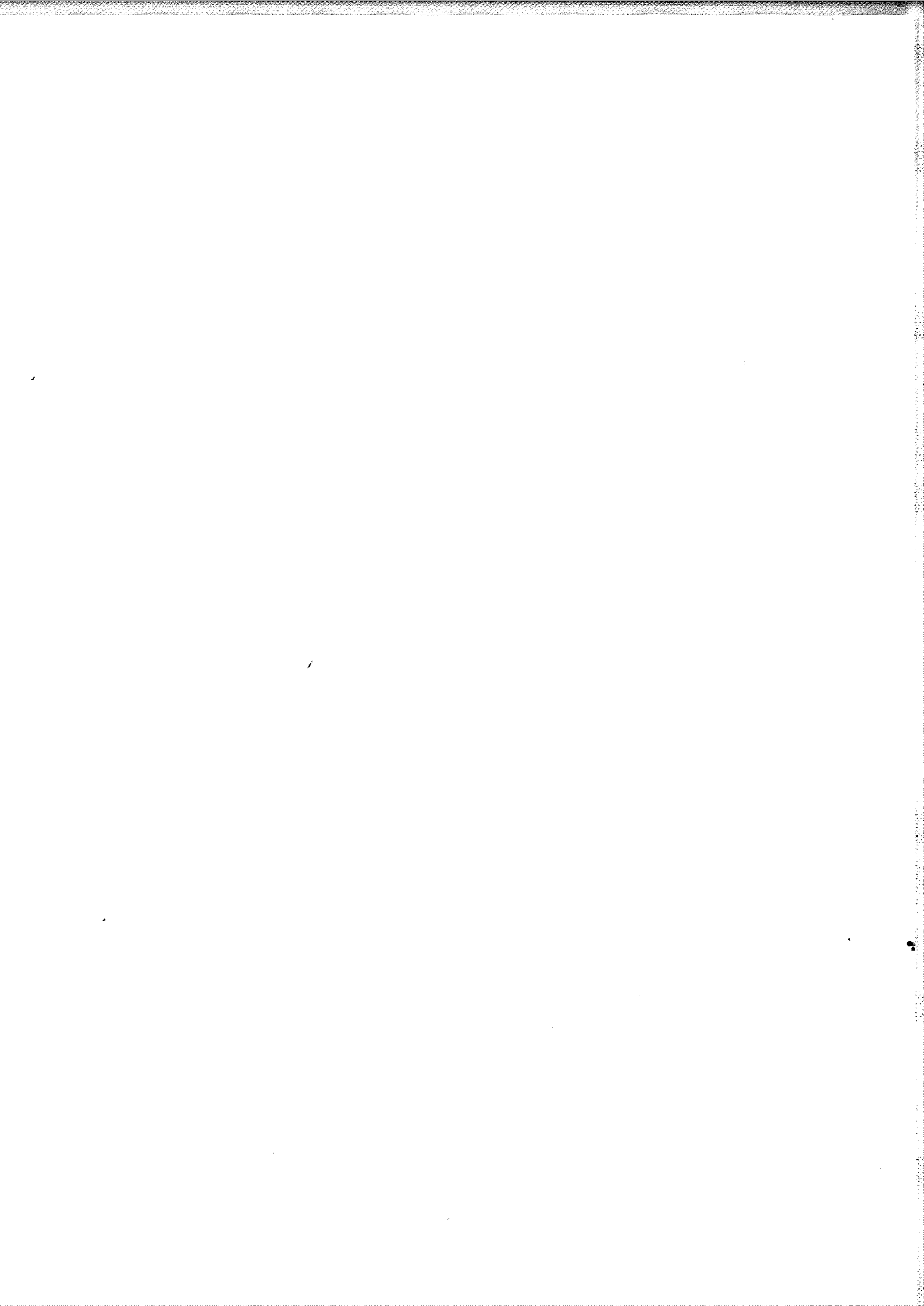
**Tendered By** Mr. JOSE JOY **Cash/Cheque/Bank Draft/** IK52608156  
**PayOrder No drawn**  
**Debit to a/c**

**Date and Time** 06-Jul-2014 [10:37:32 AM] **For** JITHIN SUDHAKRISHNAN

**Signature of the  
Tenderer with**

**SPACE FOR RECEIVING AND FOCAL POINT BANK**

RECEIVING BANK BRANCH	
State Bank of Travancore	
<b>BSR Code</b>	0150001
<b>Cheque Received Date</b>	06072014 [10:37:32 AM]
<b>Challan No.</b>	00038
<b>Cheque Realised Date</b>	06072014 [10:37:32 AM]
<b>Received Payment Rs</b>	11576.00
<b>CIN</b>	01500010607201400038



**e-Receipt for Central Service Tax Payments**

<b>Name and Address of the Assessee</b>	JITHIN SUDHAKRISHNAN KARIPPAYIL HOUSE,430,KARIMPADAM CHENDAMANGALAM,CHENDAMANGALAM ERNAKULAM,KERALA	<b>Pin</b>	683512
<b>Telephone</b>	9605161585	<b>Major Head Code</b>	0044
<b>Assessee Code</b>	AQXPJ7135QSD001	<b>Commissionerate Code</b>	15
<b>Commissionerate</b>	ERNAKULAM	<b>Range Code</b>	17
<b>Division Code</b>	03		

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code	Rs	
1.WORKS CONTRACT SERVICES	00440410	Rs	30503
2.WORKS CONTRACT SERVICES OTHERS RECEIPTS	00440411	Rs	2745
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
<b>Total</b>		<b>Rs</b>	<b>33248.00</b>

**(In Words) Rupees**      Thirty Three Thousand And Two Hundred And Fourty Eight Rupees only

**Tendered By**              Mr. JOSE JOY                              **Cash/Cheque/Bank Draft/ PayOrder**    IK90286564

**No drawn**

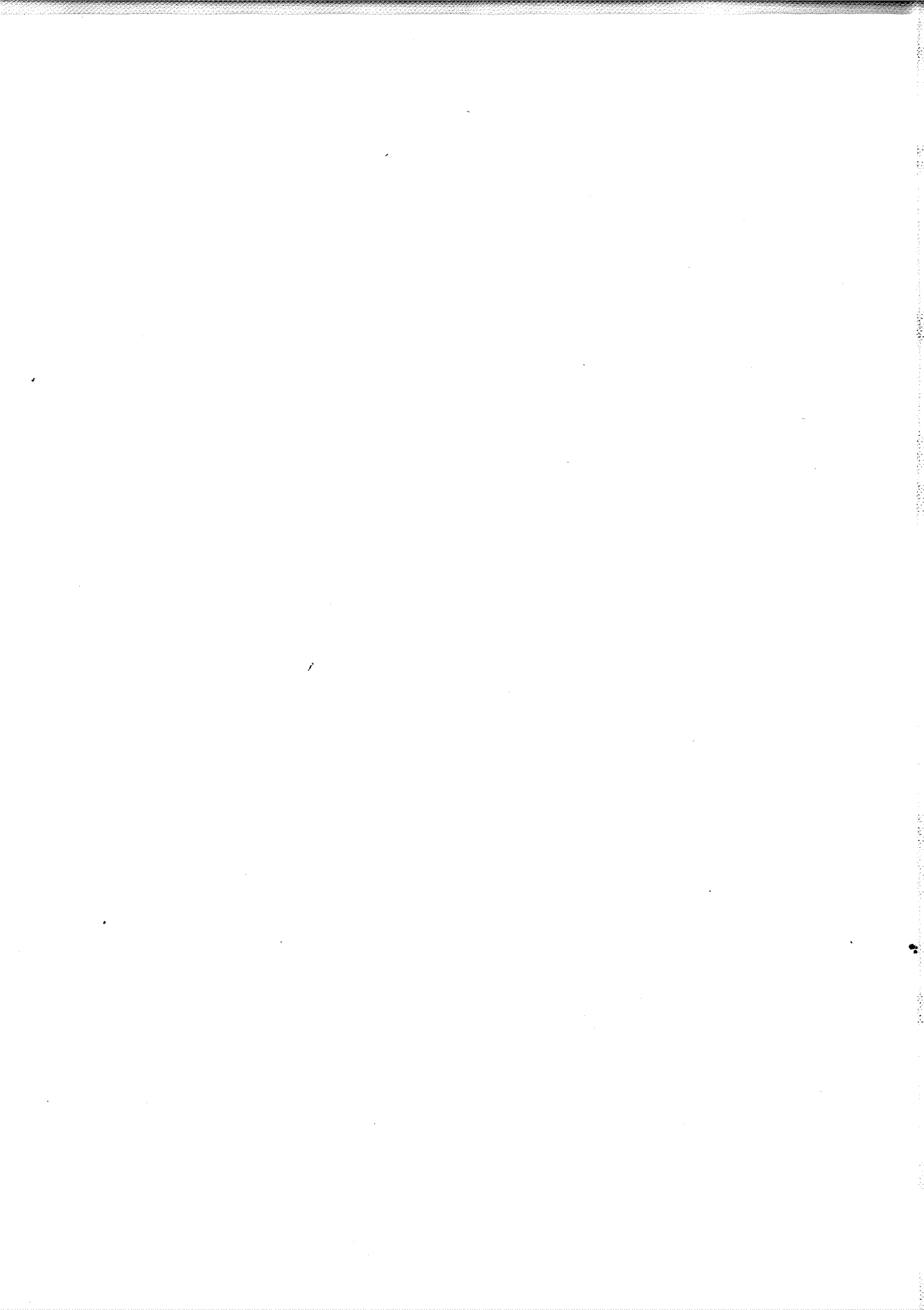
**Debit to a/c**

**Date and Time**              11-Sep-2015 [03:28:24 PM]      **For JITHIN SUDHAKRISHNAN**

**Signature of the Tenderer**  
with

**SPACE FOR RECEIVING AND FOCAL POINT BANK**

RECEIVING BANK BRANCH	
State Bank of Travancore	
<b>BSR Code</b>	0150001
<b>Cheque Received Date</b>	11092015 [03:28:24 PM]
<b>Challan No.</b>	00060
<b>Cheque Realised Date</b>	11092015 [03:28:24 PM]
<b>Received Payment Rs</b>	33248.00
<b>CIN</b>	01500011109201500060





**e-Receipt for Central Service Tax Payments**

<b>Name and Address of the Assessee</b>	JITHIN SUDHAKRISHNAN KARIPPAYIL HOUSE,430,KARIMPADAM CHENDAMANGALAM,CHENDAMANGALAM ERNAKULAM,KERALA	<b>Pin</b>	683512
<b>Telephone</b>	9605161585	<b>Major Head Code</b>	0044
<b>Assessee Code</b>	AQXPJ7135QSD001	<b>Commissionerate Code</b>	15
<b>Commissionerate</b>	ERNAKULAM	<b>Range Code</b>	17
<b>Division Code</b>	03		

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code	Rs	
1.WORKS CONTRACT SERVICES	00440410	Rs	50862
2.WORKS CONTRACT SERVICES OTHERS RECEIPTS	00440411	Rs	5890
3.PRIMARY EDUCATION CESS	00440298	Rs	1017
4.SECONDARY AND HIGHER EDUCATION CESS	00440426	Rs	508
5.-	--	Rs	--
6.-	--	Rs	--
<b>Total</b>		<b>Rs</b>	<b>58277.00</b>

**(In Words) Rupees** Fifty Eight Thousand And Two Hundred And Seventy Seven Rupees only

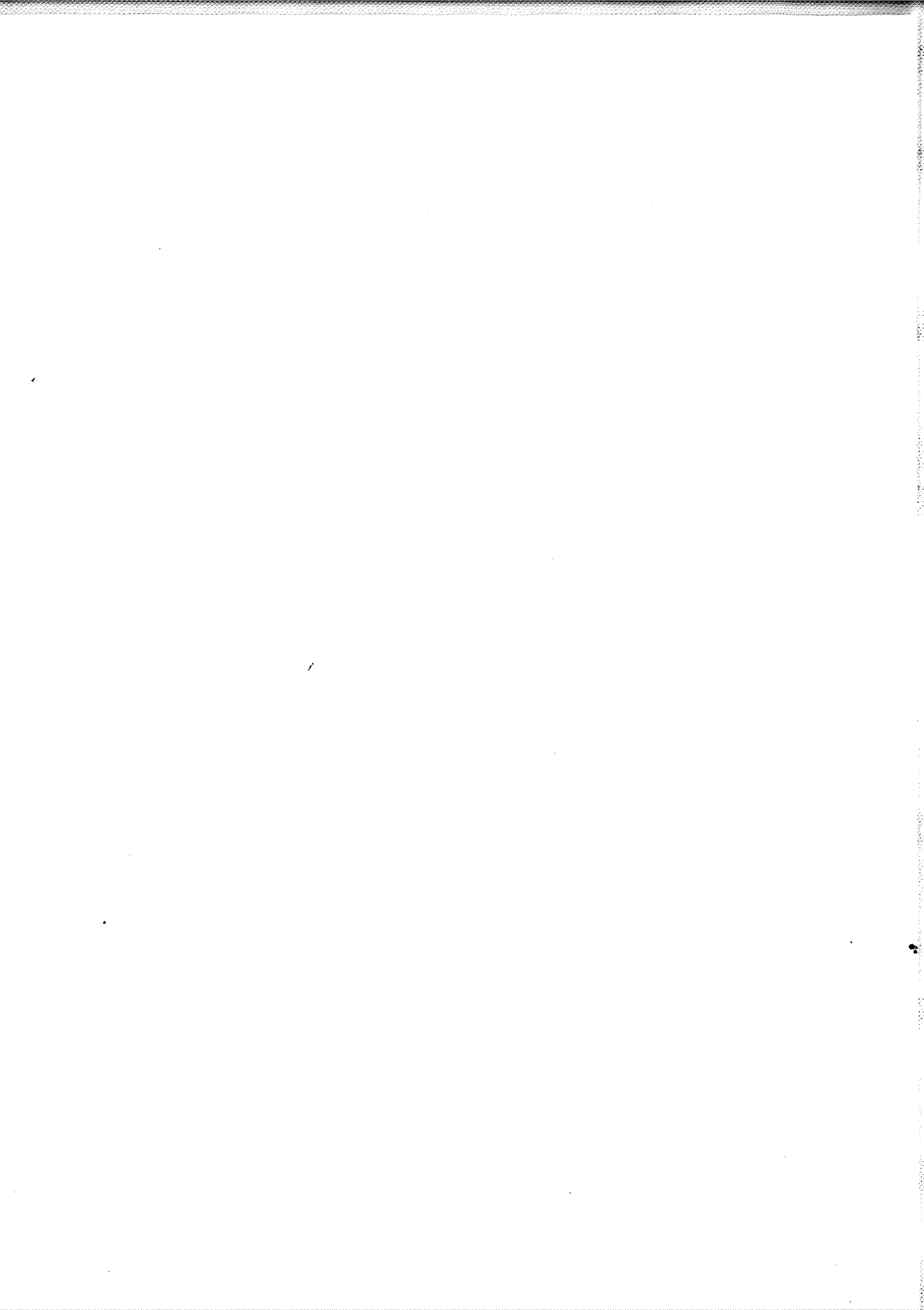
**Tendered By** Mr. JOSE JOY      **Cash/Cheque/Bank Draft/** IK72238763  
**PayOrder No drawn**  
**Debit to a/c**

**Date and Time** 04-Mar-2015 [03:55:36 PM]      **For JITHIN SUDHAKRISHNAN**

**Signature of the Tenderer with**

**SPACE FOR RECEIVING AND FOCAL POINT BANK**

RECEIVING BANK BRANCH	
State Bank of Travancore	
<b>BSR Code</b>	0150001
<b>Cheque Received Date</b>	04032015 [03:55:36 PM]
<b>Challan No.</b>	00443
<b>Cheque Realised Date</b>	04032015 [03:55:36 PM]
<b>Received Payment Rs</b>	58277.00
<b>CIN</b>	01500010403201500443





स्टेट बैंक ऑफ़ ट्रवन्कोर  
**State Bank of Travancore**  
A Long Tradition of Trust

### e-Receipt for Central Service Tax Payments

Name and Address of the Assessee JITHIN SUDHAKRISHNAN  
KARIPPAYIL HOUSE,430,KARIMPADAM  
CHENDAMANGALAM,CHENDAMANGALAM  
ERNAKULAM,KERALA

Telephone 9605161585 Pin 683512  
Assessee Code AQXPJ7135QSD001 Major Head Code 0044  
Commissionerate ERNAKULAM Commissionerate Code 15  
Division Code 03 Range Code 17

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
1.CONSTRUCTION SERVICES IN RESPECT OF COMMERCIAL OR INDUSTRIAL BUILDINGS AND CIVIL STRUCTURES OTHERS RECEIPTS	00440291	Rs	2366
2.PRIMARY EDUCATION CESS OTHERS RECEIPTS	00440299	Rs	47
3.SECONDARY AND HIGHER EDUCATION CESS OTHERS RECEIPTS	00440427	Rs	24
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	2437.00

(In Words) Rupees Two Thousand And Four Hundred And Thirty Seven Rupees only

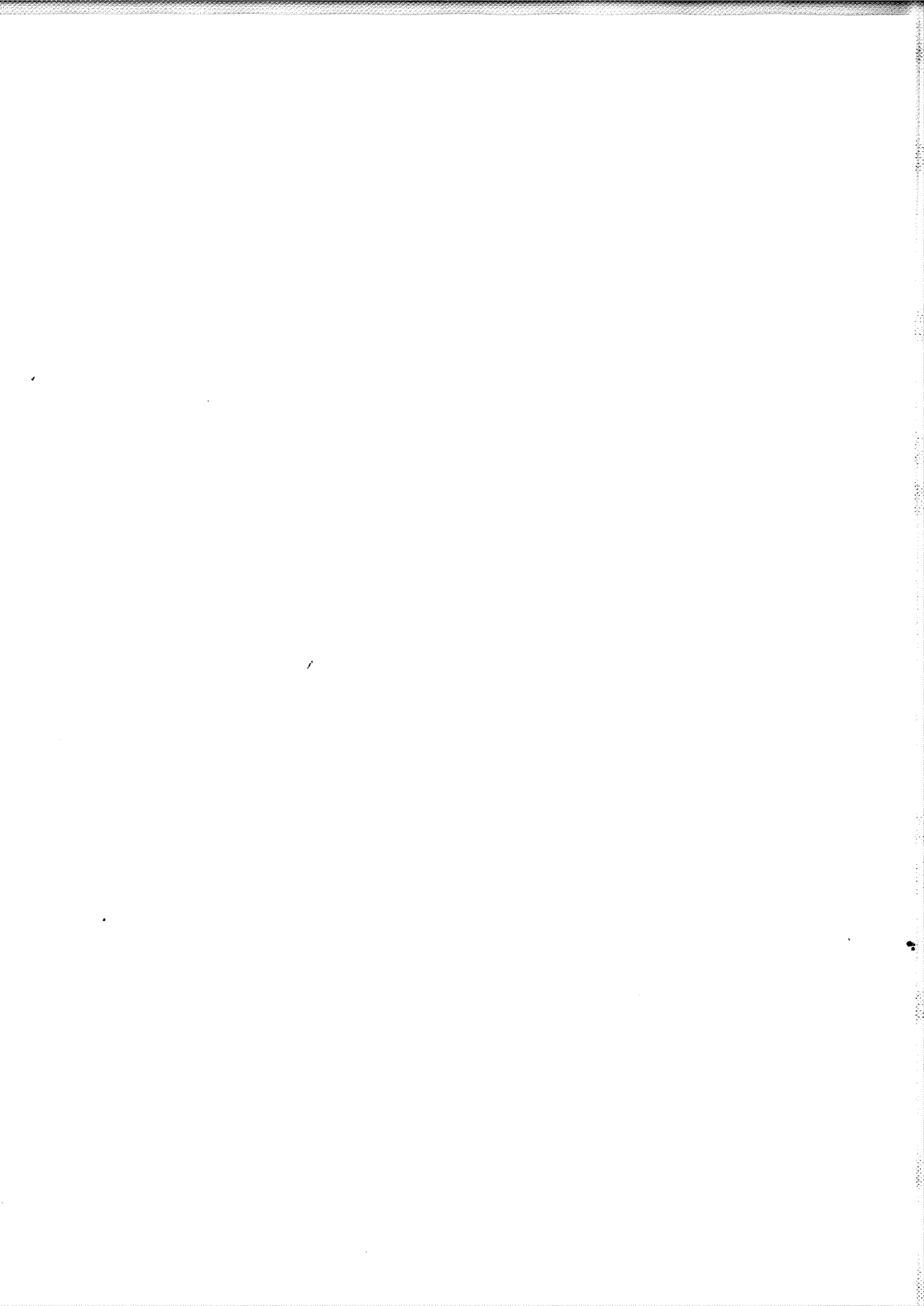
Tendered By Mr. JOSE JOY Cash/Cheque/Bank Draft/ PayOrder No drawn Debit to a/c IK35926127

Date and Time 24-Oct-2013 [12:25:01 PM] For JITHIN SUDHAKRISHNAN

Signature of the Tenderer with

### SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of Travancore	
BSR Code	0150001
Cheque Received Date	24102013 [12:25:01 PM]
Challan No.	00064
Cheque Realised Date	24102013 [12:25:01 PM]
Received Payment Rs	2437.00
CIN	01500012410201300064





स्टेट बैंक ऑफ़ ट्रवन्कोर  
**State Bank of Travancore**  
A Long Tradition of Trust

### e-Receipt for Central Service Tax Payments

Name and Address of the Assessee: JITHIN SUDHAKRISHNAN, KARIPPAYIL HOUSE, 430, KARIMPADAM, CHENDAMANGALAM, CHENDAMANGALAM, ERNAKULAM, KERALA

Telephone: 9605161585 Pin: 683512

Assessee Code: AQXPJ7135QSD001 Major Head Code: 0044

Commissionerate: ERNAKULAM Commissionerate Code: 15

Division Code: 03 Range Code: 17

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
1.CONSTRUCTION SERVICES IN RESPECT OF COMMERCIAL OR INDUSTRIAL BUILDINGS AND CIVIL STRUCTURES	00440290	Rs	157730
2.PRIMARY EDUCATION CESS	00440298	Rs	3155
3.SECONDARY AND HIGHER EDUCATION CESS	00440426	Rs	1577
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	162462.00

(In Words) Rupees One Lakh And Sixty Two Thousand And Four Hundred And Sixty Two Rupees only

Tendered By Mr. JOSE JOY Cash/Cheque/Bank Draft/ PayOrder No drawn IK35925461

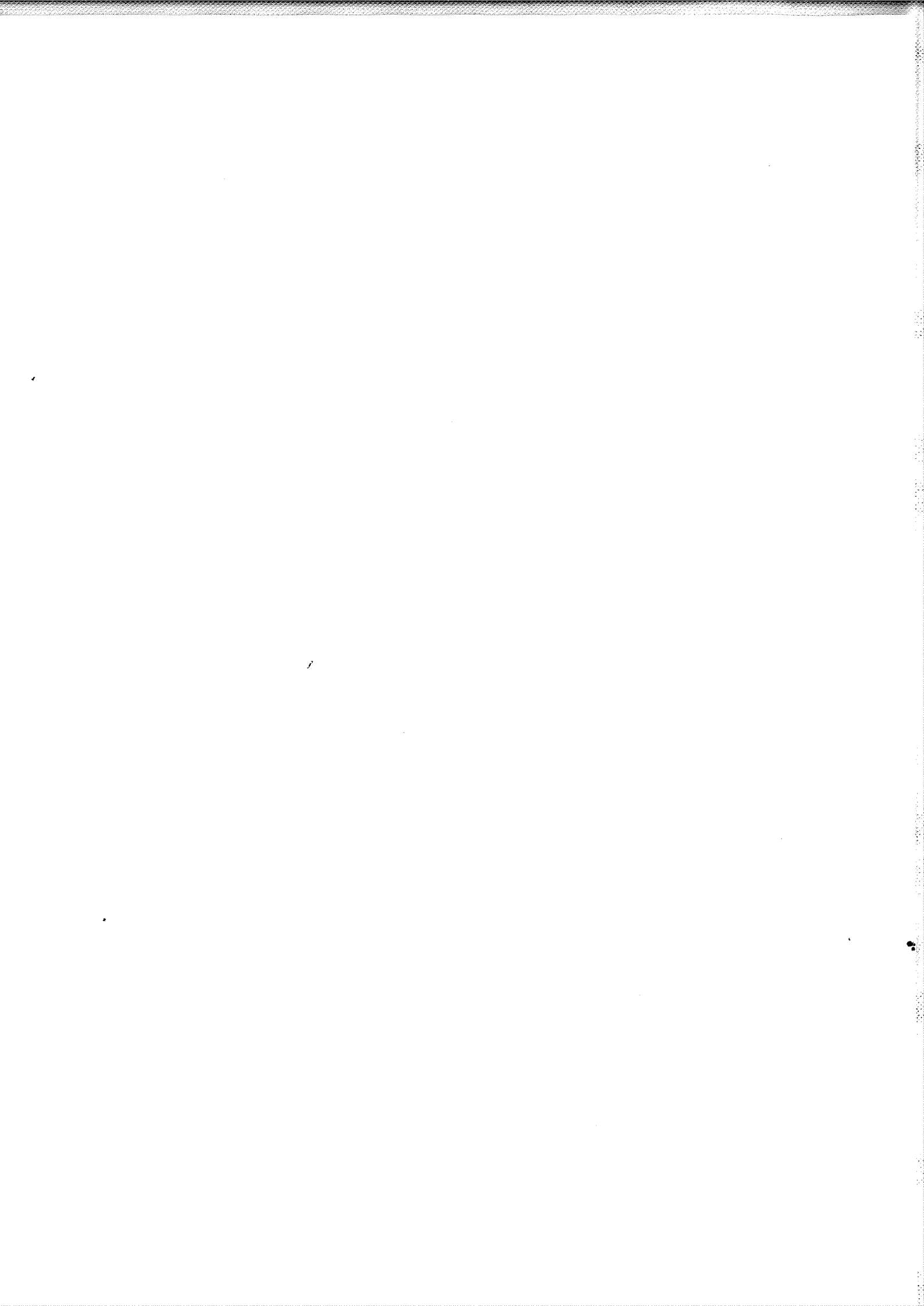
Debit to a/c

Date and Time 24-Oct-2013 [12:19:56 PM] For JITHIN SUDHAKRISHNAN

Signature of the Tenderer with

### SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of Travancore	
BSR Code	0150001
Cheque Received Date	24102013 [12:19:56 PM]
Challan No.	00063
Cheque Realised Date	24102013 [12:19:56 PM]
Received Payment Rs	162462.00
CIN	01500012410201300063





# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



Form ST-3

(Return under Section 70 of the Finance Act, 1994 read with Rule 7 of Service Tax Rules, 1994)

Following issues have been found in your return :

- |   |         |  |
|---|---------|--|
| 1 | V2SRC11 | Abatement Notification No and Serial No. is not applicable for the selected Service and/or Period of the return. 026/2012-S.T. and 1 for the service Construction services other than residential complex, including commercial/industrial buildings or civil structures>. |
| 2 | V2SRC12 | Challan Number 01500012410201300063 for the amount 162462, Challan Number 01500012410201300064 for the amount 2437 in H1 Section does not exist in the Database.   |

**PART A GENERAL INFORMATION**

A1	ORIGINAL RETURN	Yes	REVISED RETURN	No
A2	STC Number	AQXPJ7135QSD001	A3	Name of the Assessee
	Address of Registered Unit	KARIPPAYIL HOUSE 430 KARIMPADAM CHENDAMANGALAM NORTH PARAVUR CHENDAM-ANGALAM		
	Commissionerate	COCHIN	Division	ERNAKULAM-I DIVISION
			Range	PARUR RANGE
A4	Financial Year	2013-2014	A5	Return for the Period
				April-September

**RETURN FILING DETAILS**

Due date for filing of this return	25/10/2013
Actual date of filing	26/10/2013
No of days beyond due date	1

**A6**

A6.1	Has the Assessee opted to operate as "Large Taxpayer" Unit ['Y'/'N'] (As defined under Rule 2(e) (ea) of the Central Excise Rules, 2002 read with Rule 2 (1) (c)(cc) of the Service Tax Rules, 1994)	No
A6.2	If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for	
A7	Premises Code Number	150317A001
A8	Constitution of the Assessee	Proprietorship/Individual

A9 Taxable Service(s) for which Tax is being paid	Sub Clause
---	------------

Description of Taxable Services Construction services other than residential complex, including commercial/industrial buildings or civil structures	(zzq)
---	-------

Taxable Service for which Tax is being paid Construction services other than residential complex, including commercial/industrial buildings or civil structures

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

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

A11 EXEMPTIONS				
A11.1	Has the assessee availed benefit of any exemption Notification ('Y'/'N')			N
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such exemption is availed			
Sl. No	Notification Number		Sl. No.	
1				
A12 ABATEMENTS				
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')			Y
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is availed			
Sl. No	Notification Number		Sl. No.	
1	026/2012-S.T.		1	
A13 PROVISIONAL ASSESSMENT				
A13.1	Whether provisionally assessed ('Y'/'N')			N
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment Order No. and Date			
	Provisional Assessment Order No.		Date	
PART B VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE				
PART - B1 FOR SERVICE PROVIDER				
Sl. No	Quarter	Apr-Jun	Jul-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	2190693	2190693
B1.2	Amount received in advance for services for which bills/invoices/challans or any other documents have not been issued	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
B1.4	Amount taxable for services provided for which bills/invoices/challans or any other documents have not been issued	0	0	0
B1.5	Money equivalent of other considerations charged, if any, in a form other than money	0	0	0
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0	0
B1.7	Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	0	2190693	2190693
B1.8	Amount charged against export of service provided or to be provided	0	0	0
B1.9	Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0	0	0
B1.10	Amount charged as Pure Agent	0	876277	876277
B1.11	Amount claimed as abatement	0	0	0
B1.12	Any other amount claimed as deduction, please specify	0	0	0
B1.13	Total Amount Claimed as Deduction B1.13 = ( B1.8 + B1.9 + B1.10 + B1.11 + B1.12 )	0	876277	876277
B1.14	NET TAXABLE VALUE B1.14 = ( B1.7 - B1.13 )	0	1314416	1314416
B1.15	Service Tax Rate-wise break up of NET TAXABLE VALUE (B1.14): Advalorem Rate			



Sl.no	Taxable Rate			Taxable Value		
	Tax Rate %	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	12	2	1	0	1314416	1314416

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

Sl. No	Taxable Rate			Taxable Units		
	Specific Rate	Education Cess Rate %	Secondary And Higher Education Cess Rate %	Apr-Jun	Jul-Sep	Total
1	0	0	0	0	0	0
B1.17	Service Tax payable			0	157730	157730
B1.18	Less R and D Cess payable			0	0	0
B1.19	Net Service Tax payable B1.19 = ( B1.17 - B1.18 )			0	157730	157730
B1.20	Education Cess payable			0	3155	3155
B1.21	Secondary and Higher Education Cess payable			0	1577	1577

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

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

Sl.No	Quarter	Apr-Jun	Jul-Sep	Total
C1	Amount of Service Tax deposited in advance	0	0	0
C2	Amount of Education Cess deposited in advance	0	0	0
C3	Amount of Secondary and Higher Education Cess deposited in advance	0	0	0
C4	Challan Nos. and Amount			
Sl. No	Challan Number (CIN)	Amount		
1		0		

**PART - D SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT**

Service Tax, Education Cess, Secondary and Higher Education Cess and other amounts paid  
(To be filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor)

Sl.No	Quarter	Apr-Jun	Jul-Sep	Total
D1	In cash	0	157730	157730
D2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
D3	By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules	0	0	0
D4	By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
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
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
D7	By Book Adjustment in the case of specified Govt Departments	0	0	0
D8	Total Tax paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )	0	157730	157730

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

Sl.No	Quarter	Apr-jun	Jul-Sep	Total
E1	In cash	0	3155	3155
E2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	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
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
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
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
E7	By Book Adjustment in the case of specified Govt Departments	0	0	0
E8	Total Education Cess paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	0	3155	3155
<b>PART - F</b>	<b>SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CREDIT</b>			
Sl.No	Quarter	Apr-jun	Jul-Sep	Total
F1	In cash	0	1577	1577
F2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	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
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
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
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
F7	By Book Adjustment in the case of specified Govt Departments	0	0	0
F8	Total Secondary and Higher Education Cess paid F8 = ( F1 + F2 + F3 + F4 + F5 + F6 + F7 )	0	1577	1577
<b>PART - G</b>	<b>ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAID</b>			
G1	Arrears of Revenue (Tax amount) paid in cash	0	0	0
G2	Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
G3	Arrears of Education Cess paid in cash	0	0	0
G4	Arrears of Education Cess paid by utilising CENVAT credit	0	0	0
G5	Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
G6	Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0	0	0
G7	Amount paid in terms of Section 73A of Finance Act, 1994	0	0	0
G8	Interest paid (in cash only)	0	2437	2437
G9	Penalty paid (in cash only)	0	0	0
G10	Amount of Late Fee paid, if any	0	0	0
G11	Any Other Amount paid (please specify)	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 +	0	2437	2437

G9 + G10 + G11 )

**PART - H**

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

Challan Nos. with Amount

Sl.No	Quarter	Challan Number (CIN)	Amount
1	Jul-Sep	01500012410201300063	162462
2	Jul-Sep	01500012410201300064	2437

**H2** Source Documents details for payments made in advance / adjustment, for entries made at D3, D4, D5, D6, D7; E3, E4, E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G11

Sl. No.	Sl. No. and description of payment entry in this return	Quarter	Challan / Document Number	Challan / Document Date	Amount
1	G8-Other amounts paid - Interest	Jul-Sep	00064	24/10/2013	2437

**PART - I**

**DETAILS OF INPUT STAGE CENVAT CREDIT**

(To be filled by a taxable Service Provider only and not to be filled by Service Receiver liable to pay Service Tax or Input Service Distributor)

**I 1 DETAILS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TAXABLE SERVICE OR MANUFACTURING EXEMPTED EXCISABLE GOODS**

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

**I 2 AMOUNT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULES, 2004**

Sl No	Quarter	Apr-Jun	Jul-Sep
I 2.1	Value of Exempted good cleared	0	0
I 2.2	Value of exempted services provided	0	0
I 2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by debiting CENVAT Credit account	0	0
I 2.4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004, by cash	0	0
I 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

**I 3 CENVAT CREDIT TAKEN AND UTILISED**

**I 3.1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND UTILISATION THEREOF-**

Sl.No	Details of Credit	Apr-Jun	Jul-Sep
I 3.1.1	Opening Balance	0	0
I 3.1.2	Credit taken		

I 3.1.2.1	on inputs	0	0
I 3.1.2.2	on capital goods	0	0
I 3.1.2.3	on input services received directly	0	0
I 3.1.2.4	as received from Input Service Distributor	0	0
I 3.1.2.5	from inter unit transfer by a LTU	0	0
I 3.1.2.6	any other credit taken(please specify)	0	0
I 3.1.2.7	TOTAL CREDIT TAKEN I 3.1.2.7=(I 3.1.2.1+I 3.1.2.2+I 3.1.2.3+I 3.1.2.4+I 3.1.2.5+I 3.1.2.6)	0	0
I 3.1.3	Credit Utilised		
I 3.1.3.1	for payment of Service Tax	0	0
I 3.1.3.2	for payment of Education Cess on taxable services	0	0
I 3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
I 3.1.3.4	for payment of excise or any other duty	0	0
I 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
I 3.1.3.6	towards inter unit transfer to LTU	0	0
I 3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
I 3.1.3.8	for any other payments/adjustments/reversal (please specify)	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)	0	0
I 3.1.4	Closing Balance of CENVAT credit I 3.1.4=((I 3.1.1 + I 3.1.2.7)-I 3.1.3.9)	0	0

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

Details of Credit		Apr-Jun	Jul-Sep
I 3.2.1	Opening Balance of Education Cess	0	0
I 3.2.2	Credit of Education Cess taken		
I 3.2.2.1	on inputs	0	0
I 3.2.2.2	on capital goods	0	0
I 3.2.2.3	on input services received directly	0	0
I 3.2.2.4	as received from Input Service Distributor	0	0
I 3.2.2.5	from inter unit transfer by a LTU	0	0
I 3.2.2.6	any other credit taken(please specify)	0	0
I 3.2.2.7	Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0	0
I 3.2.3	Credit of Education Cess Utilised		
I 3.2.3.1	for payment of Education Cess on goods and services	0	0
I 3.2.3.2	towards payment of education cess on clearance of input goods and capital goods removed as such or after use	0	0
I 3.2.3.3	towards inter unit transfer to LTU	0	0
I 3.2.3.4	for any other payments/adjustments/reversal (please specify)	0	0
I 3.2.3.5	Total credit of Education cess utilised I 3.2.3.5=(I 3.2.3.1+I 3.2.3.2+I 3.2.3.3+I 3.2.3.4)	0	0
I 3.2.4	Closing Balance of Education cess I 3.2.4= ((I 3.2.1 + I 3.2.2.7) - I 3.2.3.5)	0	0

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

OF-

Details of Credit		Apr-Jun	Jul-Sep
13.3.1	Opening Balance of SHEC	0	0
13.3.2	Credit of SHEC taken		
13.3.2.1	on inputs	0	0
13.3.2.2	on capital goods	0	0
13.3.2.3	on input services received directly	0	0
13.3.2.4	as received from Input Service Distributor	0	0
13.3.2.5	from inter unit transfer by a LTU	0	0
13.3.2.6	any other credit taken (please specify)	0	0
13.3.2.7	Total credit of SHEC taken $13.3.2.7 = (13.3.2.1 + 13.3.2.2 + 13.3.2.3 + 13.3.2.4 + 13.3.2.5 + 13.3.2.6)$	0	0
13.3.3	Credit of SHEC Utilised		
13.3.3.1	for payment of SHEC on goods and services	0	0
13.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
13.3.3.3	towards inter unit transfer to LTU	0	0
13.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
13.3.3.5	Total credit of SHEC utilised $13.3.3.5 = (13.3.3.1 + 13.3.3.2 + 13.3.3.3 + 13.3.3.4)$	0	0
13.3.4	Closing Balance of SHEC $13.3.4 = ((13.3.1 + 13.3.2.7) - 13.3.3.5)$	0	0

**PART J CREDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR (TO BE FILLED ONLY BY AN INPUT SERVICE DISTRIBUTOR)**

**J1 DETAILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Apr-Jun	Jul-Sep
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**J2 DETAILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Apr-Jun	Jul-Sep
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**J3 DETAILS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CESS (SHEC) TAKEN AND DISTRIBUTION THEREOF-**

Sl. No	Details of Credit	Apr-Jun	Jul-Sep
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**PART K SELF ASSESSMENT MEMORANDUM**

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

Name JITHIN SUDHAKRISHNAN

Place CHENDAMANGALAM

Revised Date

Date 26/10/2013

**PART L If the return has been prepared by Service Tax Return Preparer or Certified Facilitation Centre (hereinafter referred to as 'STRP/CFC'), furnish further details as below**

(a)	Identification No. of STRP/CFC	
(b)	Name of STRP/CFC	

Application No:321510 WR03 3792/2013

**THE KERALA VALUE ADDED TAX RULES, 2005  
FORM NO. 10B**

Return  
[For Works Contractors]  
(Sec. 6(2)(b))

To,

CT WORKS  
CONTRACT OFFICE  
MATIANCHERY

Year	2013-2014
Sequence	Quarterly
Return Period	From 01-OCT-13 To 31-DEC-13
Nature of Return	Original

## DEALER PARTICULARS

TIN	32151093895
CST NO	
PAN	AQXPJ7135Q

Name of the dealer	JITHIN SUDHAKRISHNAN
Business Name	SARGASALA DESIGNS
Address of the dealer (Principal Place)	KARIPPAYILAN SOLENEAR DESIGNS KARIMPADAM, N. KARIMPADAM, CHENDAMANGALAM

Details of Branch			
Phone No:	Fax:	E-mail:	website:

Return Furnished for Principal Place,

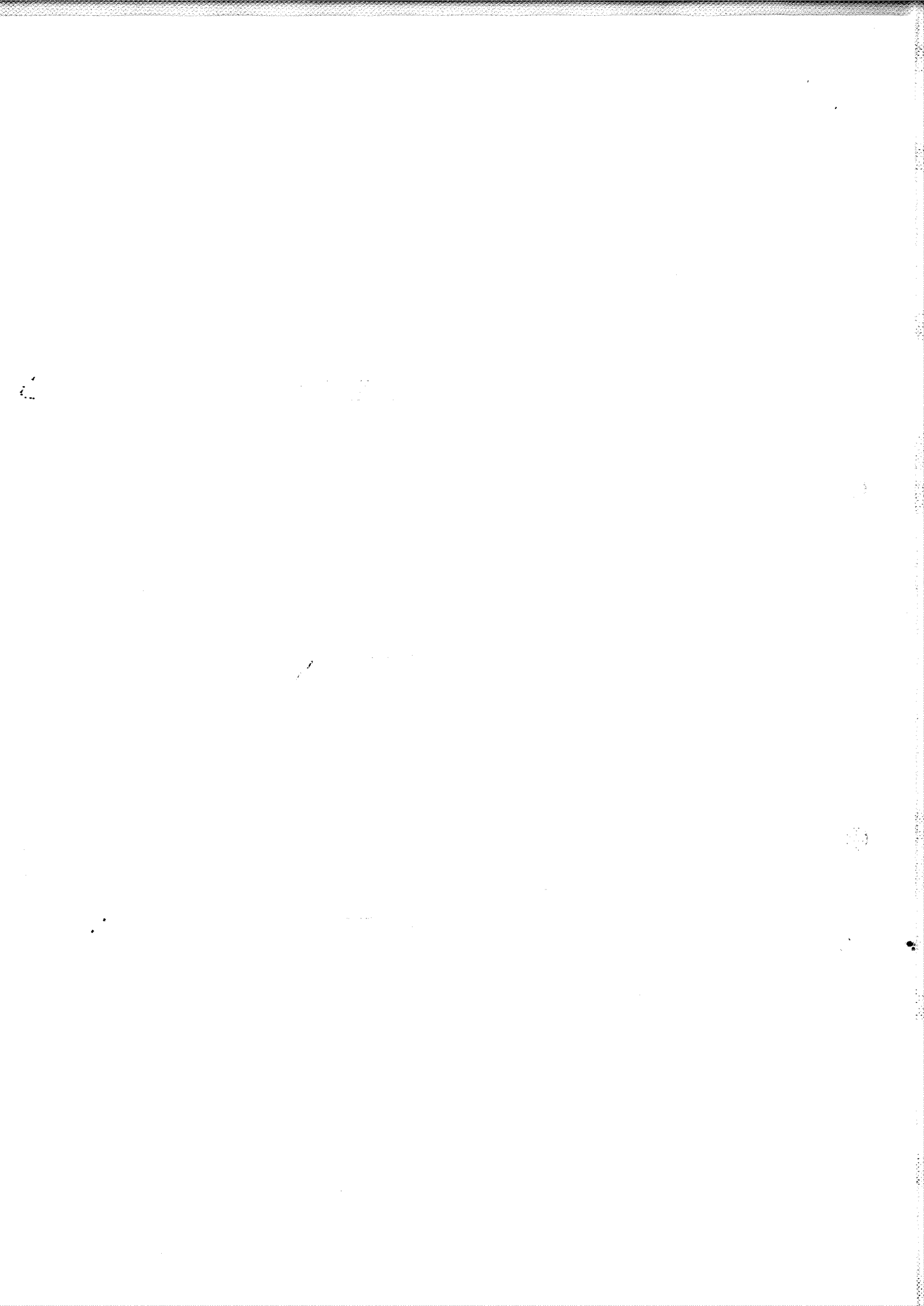
## Part A- Details of Ongoing contracts / Projects

Sl.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	Subcontract Amount	Balance Assessable upto the turnover	Amount Received upto the previous quarter	Amount Received during the quarter	Balance Outstanding
1	FACT 4800004220	Other Contracts	COMPOUNDED 3%	1023905.63		0.00	3905.63	897830	0
2	FACT 4800004141	Other Contracts	COMPOUNDED 3%	4118417.77		0.00	118417.77	3483556	0
		<b>TOTAL</b>		<b>5142323.4</b>		<b>0</b>	<b>5142323.4</b>	<b>4381386</b>	<b>0</b>

## Part B - Turnover Details

Compounded Type	Amount Received during the quarter	Exemption under rule 10	Taxable Turnover	Rate of Tax	Output Tax Due
COMPOUNDED 3%	0	0	0	3	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>

B A (1)- Local Purchase Taxable U/S 6(2)





Nature of Transaction	Commodity	Schedule	Rate of Tax	Concessional rate	Total Turnover (Rs)	Exemption Claimed (Rs)	Taxable Turnover (Rs)	Output Tax Collected (Rs)	Output Tax Due
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**C TURNOVER OF GOODS UNDER FOURTH SCHEDULE**

Sl.No.	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	Output tax Collected	Output tax Due on MRP
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**D - Reverse Tax (With output tax liability)**

Particulars of transaction causing reverse tax	Commodity	Schedule	Rate of tax (percent)	Local Purchase value involved (Rs.)	Reverse Tax due under section 11(7) (Rs.)
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**E. TURNOVER DETAILS (VAT GOODS)**

**Part E - Turnover on purchases other than 4th Schedule goods.**

Nature of Transaction	Commodity	Schedule	Rate of tax	Purchase Value	Tax paid on purchase	Total	Input tax eligible for set off u/s 11
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**Part F - Turnover Stock Transfer (IN)/Import other than Fourth Schedule goods. (Specify whether local/interstate)**

Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
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**G - Special Rebate U/S.12**

Commodity	Schedule	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry tax paid during the return period	Total amount eligible for special rebate
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**Part H - Input Tax Credit on Capital Goods**

**H(1) - Input tax credit on Capital Goods**

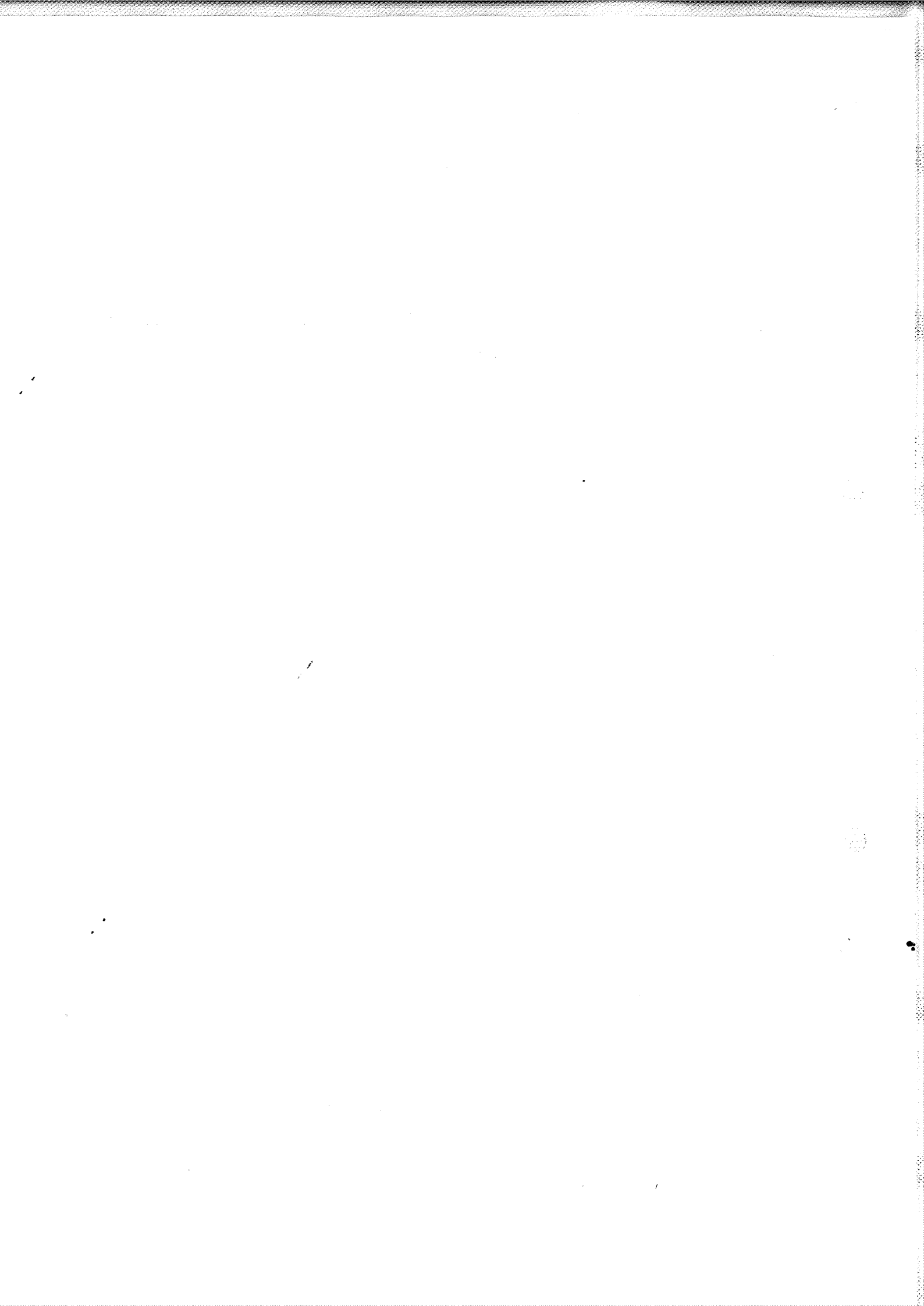
Date of Form 25B issued u/s 13	Granted	Availed so far	Instalment No	Amount due in the month	Input Tax Credit claimed during the month	Total availed	Balance at credit carried forward
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**H(2) - Input tax credit on Capital Goods**

Commodity	Rate of Tax	Purchase Value	Tax Paid on Purchase	Input tax credit claimed in the month	Remarks
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**Part I - Credit notes and Debit notes.**

Note Type	Commodity	Schedule	Rate of Tax (%)	Amount Involved	Tax Element
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## Part J – Details of Advance Tax Paid

Description of Goods	Schedule No	Rate of Tax	Purchase Value	Advance Tax Paid	Payment Mode	Instrument No	Payment Date
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## Part K – Details of TDS:-

Sl.No	Deduction Amount	Remarks
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## Part L – Details of Bills/invoices/Debit notes/credit notes etc used:-

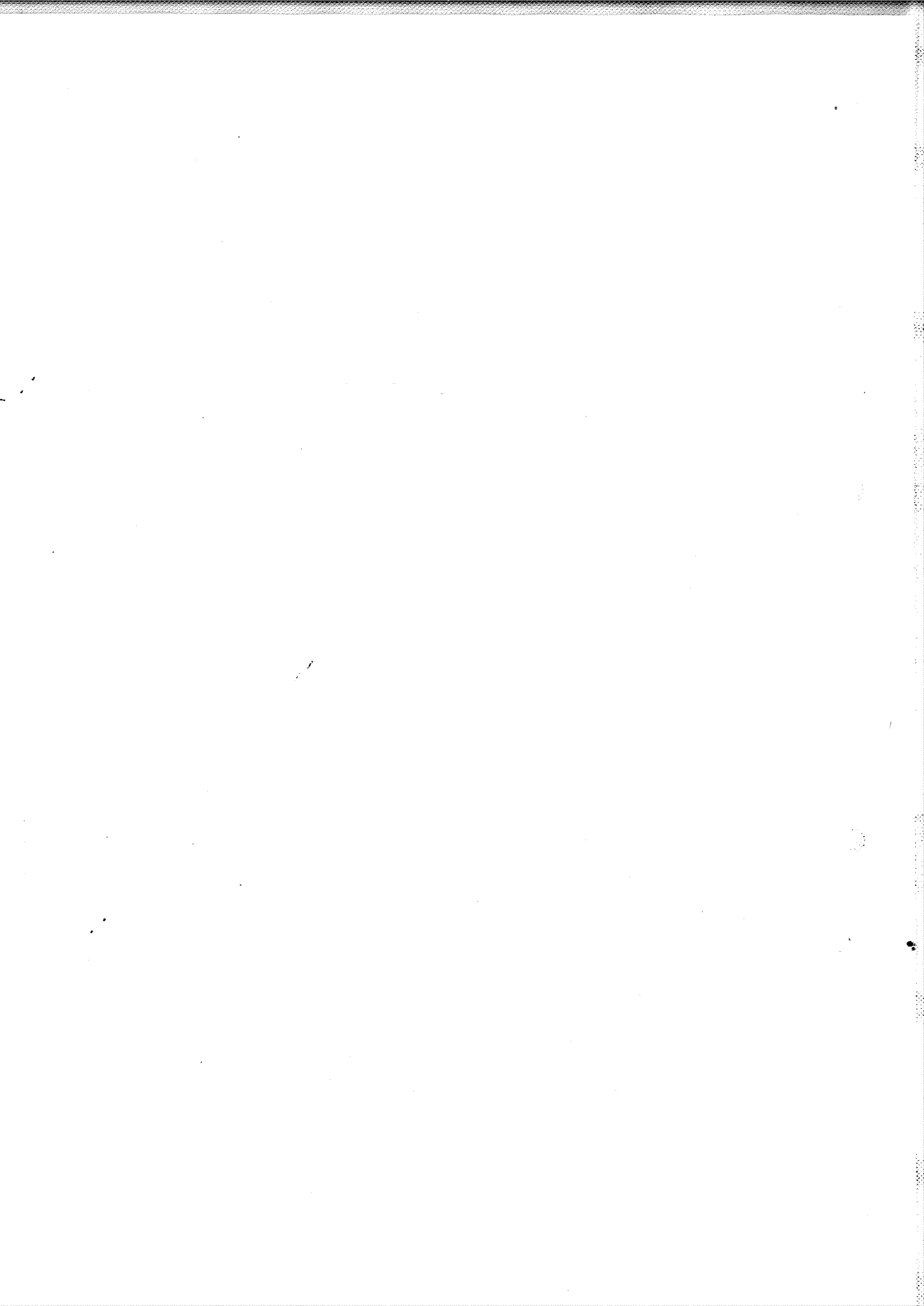
Series	From No	To No
--------	---------	-------

## Part M – (a) Summary statement ( KVAT )

(i) TAX AT CREDIT:	(ii) OUTPUT TAX (TAX DUE)	
1 Excess in put tax credit brought forward from previous return period(Rs.)	1 Output tax due ( Part B column 7)(Rs.)	0
2 Input tax claimed for the return period ( Part E Col 7)(Rs)	2 Purchase tax ( 6) 2a Part B column 7)(Rs.)	0
3 Special rebate ( part G column 7)(Rs.)	3 Reverse tax ( Part D column 6)(Rs.)	0
4 Input tax on capital goods (Part H column 5)(Rs.)	4 Debit notes (Rs.)	0
5 Credit notes (part I column 5)(Rs.)	5 Others (Rs.)	0
6 Advance tax paid ( Part J column 5)(Rs.)	6 Surcharge	0
7 Other (such as TDS Specify )(Rs.)	7	0
8 Total (i)(Rs.)	8 Total (ii)	0
<b>9 Cess Summary</b>		
9(a) Cess Brought Forward (Rs)	9(a) Cess Payable	0
9(b) Cess Creditable		0
(iii) Net tax due [(ii)-(i)]		0
(iv) Less Tax deferred		0
(v) Net tax payable [ (iii) - (iv) ]		0
(vi) Interest payable		0
(vii) Penalty payable		0
(viii) Settlement fee payable		0
(viii)(a) Net Cess payable		0
(ix) Total tax remitted as per the return [ (v) + (vi) + (vii) + (viii) ]		0
(x) Net tax Creditable ( if any ) [ (i) - (ii) ]		0
(xi) Amount adjusted against arrears		0
(xii) Balance tax at credit [ (x) - (xi) ]		0
(xiii) Cess carried forward		0
(xiv) Remarks if any		

## Part N – Tax payment details \*

Instrument No/Date / Type	Amount	Treasury Bank	Sub Treasury Branch
<b>TOTAL</b>	0.00		



**Enclosures Attached**

**Submission Status**

Others (Specify)	✓
Statement of Credit Debit Notes	✓
Statement of Delivery Notes	✓
Declaration Forms 25D	✓
Stock Inventory as on 31st March (along with Annual Return)	✓
Statement Of Goods Sold Disposed from Quantity Discount Received	✓
Statement of Delivery Challan	✓
Declaration Forms 25E	✓
Declaration Forms 41	✓
Declaration Forms 42	✓
Declaration Forms 43	✓
Declaration Forms 44	✓
Declaration Forms 45	✓

**Self-Assessment Declaration**

(1) I We declare that I We have compared the above particulars with the records and books of my our business and the same are truly, correctly and completely stated

Signature :

Name:

JITHIN SUDHAKRISHNAN Place:

Status Date

(Whether Proprietor, Manager, Partner, Director, secretary etc.

with seal)

*f*  
**For Office Use**

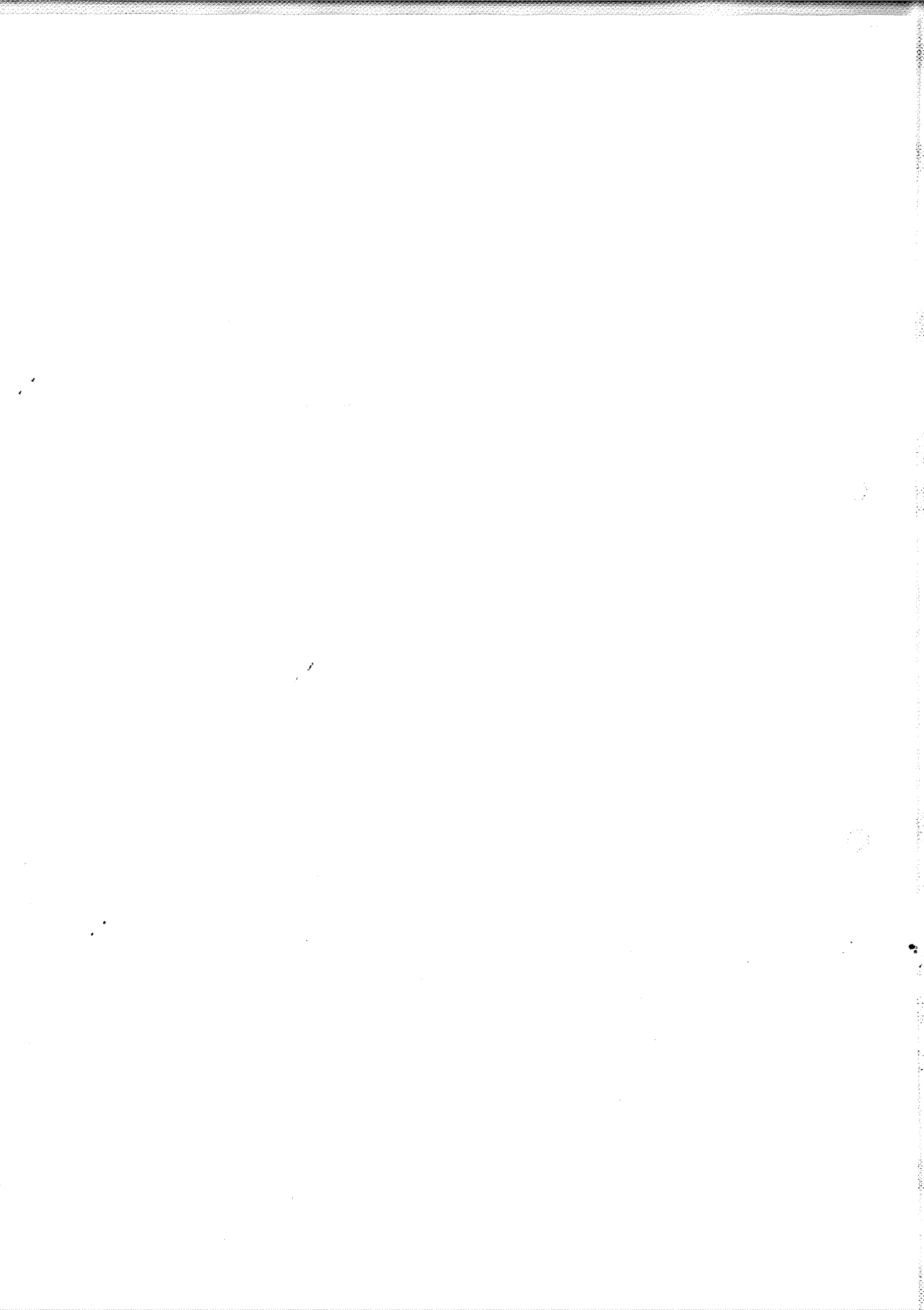
(1) Date of filing of return; (2) Acknowledgement received from the assessing authority; (3) Date for the filing of returns for the next return period; (4) Date of data entry; (5) Signature of assessor (including data entry); (6) Date of scrutiny; (7) Whether accepted / defective; (8) If defective, action taken; (9) Signature of assessing authority;

**Purchase Invoice - Not Submitted**

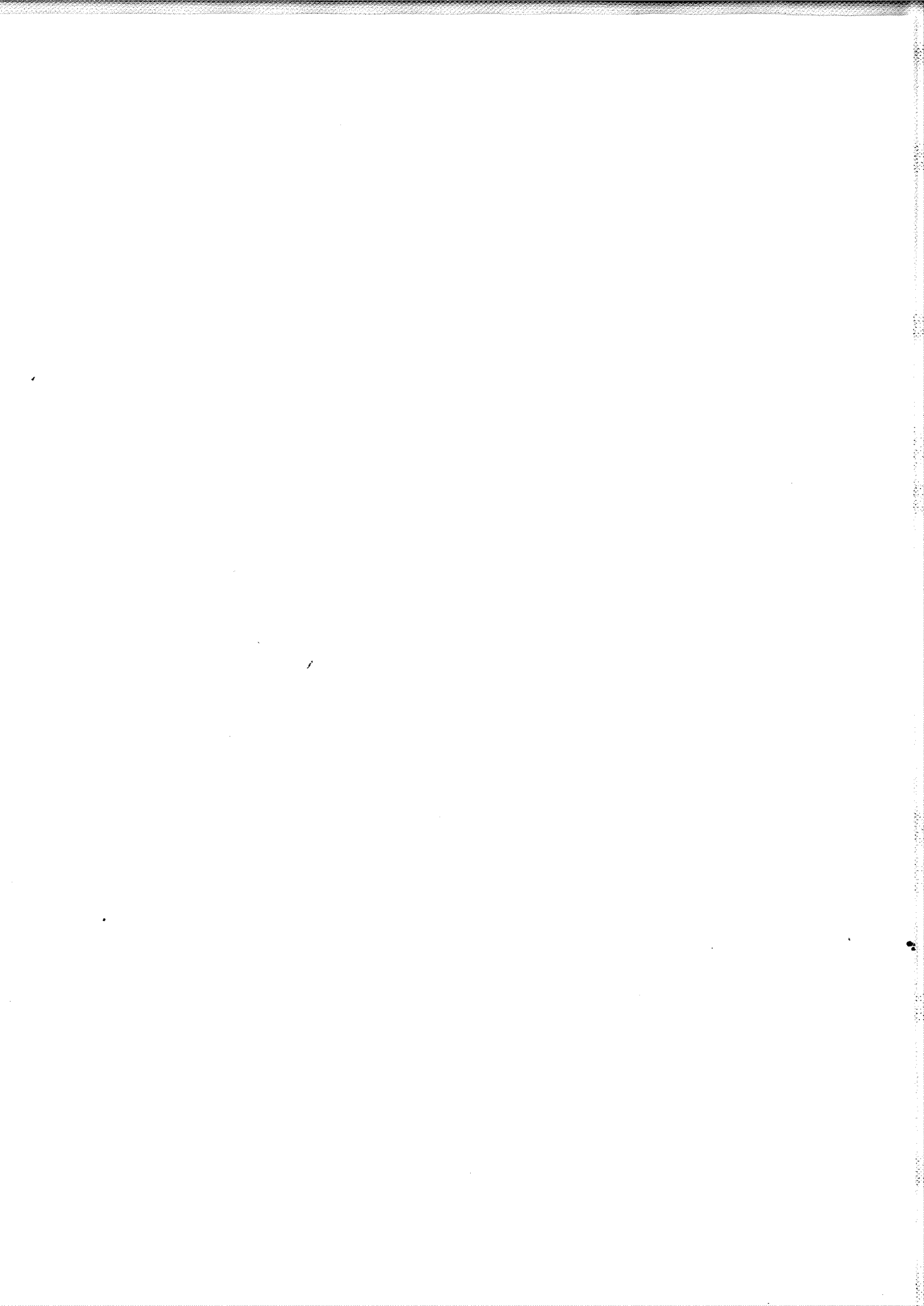
**Sales Invoice - Not Submitted**

Form 1 (to be signed by the filer)

:



**COPY OF LATEST SERVICE TAX  
RETURN  
AND  
WORKS CONTRACT TAX  
RETURN**





Application No:321510/WR03/847/2013

**THE KERALA VALUE ADDED TAX RULES, 2005****FORM NO. 10B****Return**

[for Works Contractors ]

(See Rule 22 (1))

To,

CT WORKS  
CONTRACT OFFICE  
MATTANCHERY

Year	2013-2014
Sequence	Quarterly
Return Period	From 01-APR-13 To 30-JUN-13
Nature of Return	Original

**DEALER PARTICULARS**

TIN	32151093895
CST NO	
PAN	AQXPJ7135Q

Name of the dealer	JITHIN SUDHAKRISHNAN		
Bussiness Name	SARGASALA DESIGNS		
Address of the dealer (Principal Place)	KARIPPAYIL, X/594, NEAR DDSHS,KARIMPADAM, X, KARIMPADAM, CHENDAMANGALAM		
Details of Branch			
Phone No:	Fax:	Email:	Website:
Return Furnished for Principal Place,			

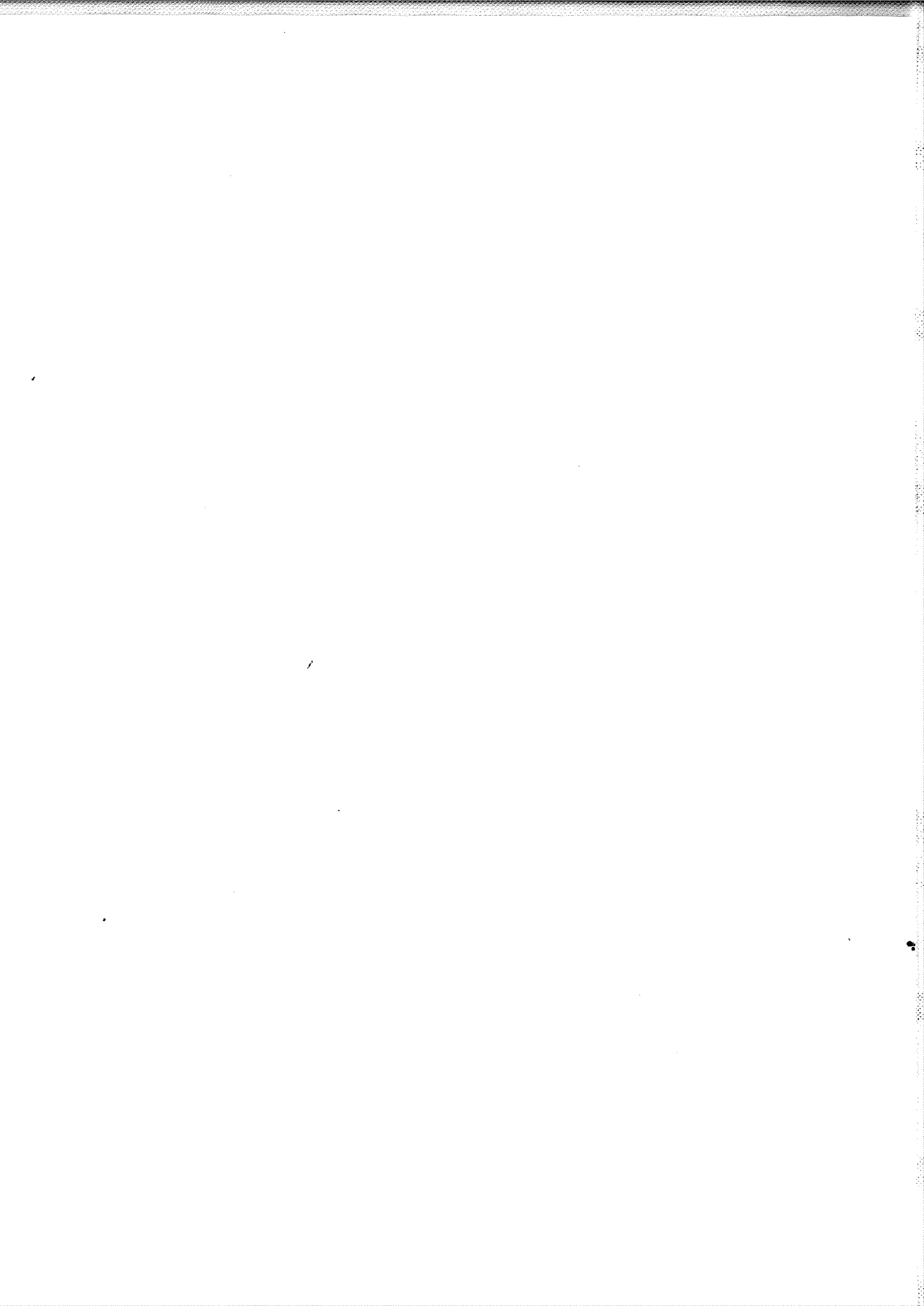
**Part A- Details of Ongoing contracts / Projects**

Sl.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	SubContract Amount	Balance Assessable Turnover	Amount Recieved upto the previous quater	Amount Recieved during the quater	Balance Outstanding
1	FACT 4800004141	Other Contracts	COMPOUNDED 3%	4118417.77		04118417.77	0	0	4118417.77
		<b>TOTAL</b>		<b>4118417.77</b>		<b>04118417.77</b>	<b>0</b>	<b>0</b>	<b>4118417.77</b>

**Part B - Turnover Details**

Compounded Type	Amount Recieved during the quater	Exemption under rule 10	Taxable Turnover	Rate of Tax	Output Tax Due
COMPOUNDED 3%	0	0	0	3	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>

**B A (1)- Local Purchase Taxable U/S 6(2)**



Nature of Transaction	Commodity	Schedule	Rate of Tax	Concessional rate	Total Turnover(Rs)	Exemption Claimed(Rs)	Taxable Turnover(Rs)	Output Tax Collected (Rs)	Output Tax Due
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### C TURNOVER OF GOODS UNDER FOURTH SCHEDULE

Sl.No.	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	Output tax Collected	Output tax Due on MRP
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### D - Reverse Tax (With output tax liability)

Particulars of transaction causing reverse tax	Commodity	Schedule	Rate of tax (percent)	Local Purchase value involved(Rs.)	Reverse Tax due under section 11(7)(Rs.)
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### E. TURNOVER DETAILS (VAT GOODS)

#### Part E - Turnover on purchases other than 4th Schedule goods.

Nature of Transaction	Commodity	Schedule	Rate of Tax	Purchase Value	Tax paid on purchase	Total	Input Tax eligible for set off u/s 11
Local Purchase not eligible for ITC	GOODS COMING UNDER 1ST SCHEDULE NOT ELSEWHERE SPECIFIED	I	0	25025	0	25025	0
Local Purchase not eligible for ITC	GOODS COMING UNDER III SCHEDULE NOT ELSEWHERE SPECIFIED	III	5	89997.34	4499.88	94497.22	0
Local Purchase not eligible for ITC	GOODS NOT ELSEWHERE SPECIFIED	V	14.5	817562.26	118545.97	936108.23	0
	<b>Sub Total</b>			<b>932584.6</b>	<b>123045.85</b>	<b>1055630.45</b>	<b>0</b>
	<b>TOTAL</b>			<b>932584.6</b>	<b>123045.85</b>	<b>1055630.45</b>	<b>0</b>

#### Part F - Turnover Stock Transfer (IN)/Import other than Fourth Schedule goods.(Specify whether local/interstate)

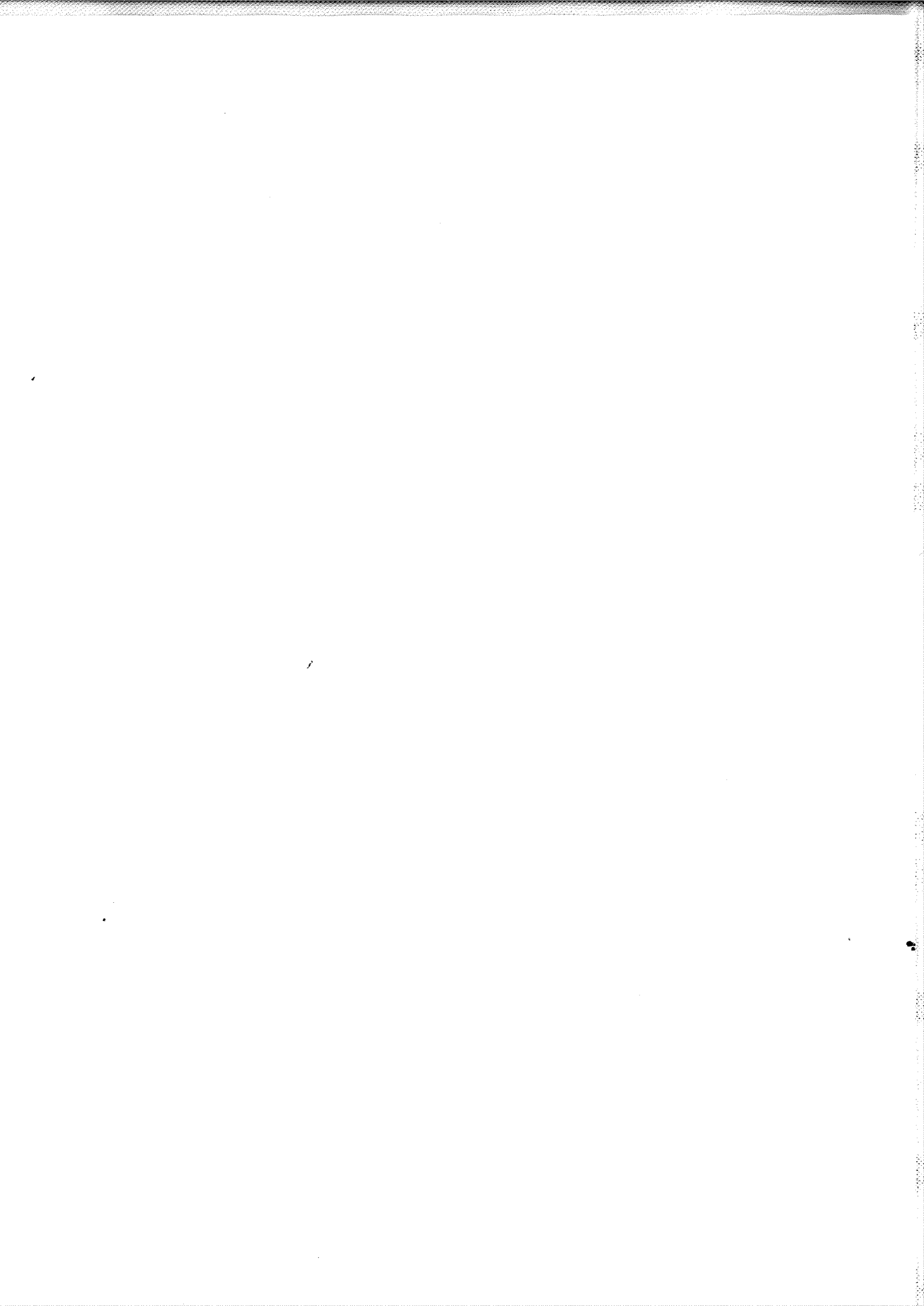
Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
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### G - Special Rebate U/S.12

Commodity	Schedule	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry Tax paid during the return period	Total amount eligible for special rebate
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### Part H - Input Tax Credit on Capital Goods

#### H(1) - Input tax credit on Capital Goods



Date of Form 25B issued u/s 13	Granted	Availed so far	Instalment No	Amount due in the month	Input Tax Credit claimed during the month	Total availed	Balance at credit carried forward
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**H(2) - Input tax credit on Capital Goods**

Commodity	Rate of Tax	Purchase Value	Tax Paid on Purchase	Input tax credit claimed in the month	Remarks
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**Part I – Credit notes and Debit notes.**

Note Type	Commodity	Schedule	Rate of Tax (%)	Amount Involved	Tax Element
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**Part J – Details of Advance Tax Paid**

Description of Goods	Schedule No	Rate of Tax	Purchase Value	Advance Tax Paid	Payment Mode	Instrument No	Payment Date
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**Part K – Details of TDS:-**

Sl.No	Deduction Amount	Remarks
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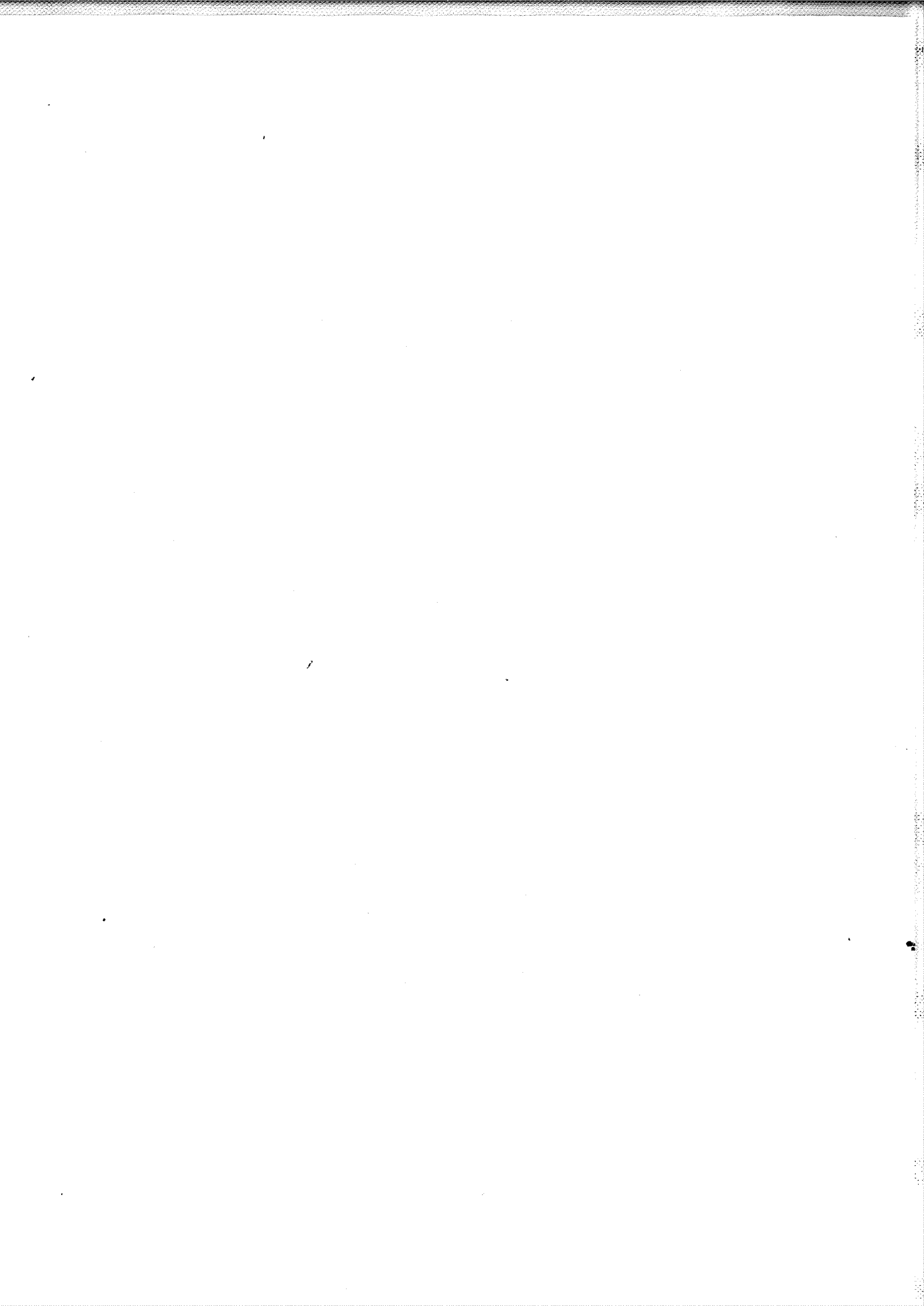
**Part L – Details of Bills/invoices/Debit notes/credit notes etc used:-**

Series	From No	To No
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**Part M – (a) Summary statement ( KVAT )**

(i) TAX AT CREDIT:	(ii) OUT PUT TAX(TAX DUE):
1 Excess in put tax credit brought forward from previous return period(Rs.)	1 Out put tax due ( Part B column 7)(Rs.)
2 Input tax claimed for the return period ( Part E Col 7)(Rs)	2 Purchase tax u/s 6(2)(Part B column 12)(Rs.)
3 Special rebate ( part G column 7)(Rs.)	3 Reverse tax ( Part D column 6)(Rs.)
4 Input tax on capital goods (Part H column 5)(Rs.)	4 Debit notes (Rs.)
5 Credit notes (part I column 5)(Rs.)	5 Others (Rs.)
6 Advance tax paid ( Part J column 5)(Rs.)	6 Surcharge
7 Others(such as TDS Specify)(Rs.)	
8 Total (i)(Rs.)	7 Total (ii)
9 Cess Summary	
9(a) Cess Brought Forward(Rs)	
9(b) Cess Creditable	9(c) Cess Payable

(iii) Net tax due [(ii)-(i)]	0
(iv) Less Tax deferred	0
(v) Net tax payable [ (iii) - (iv)]	0
(vi) Interest payable	0



(vii) Penalty payable	0
(viii) Settlement fee payable	0
(viii)(a) Net Cess payable	0
(ix) Total tax remitted as per the return [ (v) + (vi) + (vii) + (viii) ]	0
(x) Net tax Creditable ( if any ) [ (i) - (ii) ]	0
(xi) Amount adjusted against arrears	0
(xii) Balance tax at credit [ (x) - (xi) ]	0
(xiii) Cess carried forward	0
(xiv) Remarks if any	

**Part N – Tax payment details \***

Instrument No/Date / Type	Amount	Treasury/Bank	Sub Treasury/Branch
<b>TOTAL</b>	<b>0.00</b>		

Enclosures Attached	Submission Status
Others (Specify)	N
Statement of Credit Debit Notes	N
Statement of Delivery Notes	N
Declaration Forms 25D	N
Stock Inventory as on 31st March (along with Annual Return)	N
Statement Of Goods Sold/Disposed from Quantity Discount Received	N
Statement of Delivery Challan	N
Declaration Forms 25E	N
Declaration Forms 41	N
Declaration Forms 42	N
Declaration Forms 43	N
Declaration Forms 44	N
Declaration Forms 45	N

**Self-Assessment Declaration**

(1) I/We declare that I/We have compared the above particulars with the records and books of my/our business and the same are truly, correctly and completely stated.

Signature :

Name:

JITHIN SUDHAKRISHNAN Place:

Status:Date:

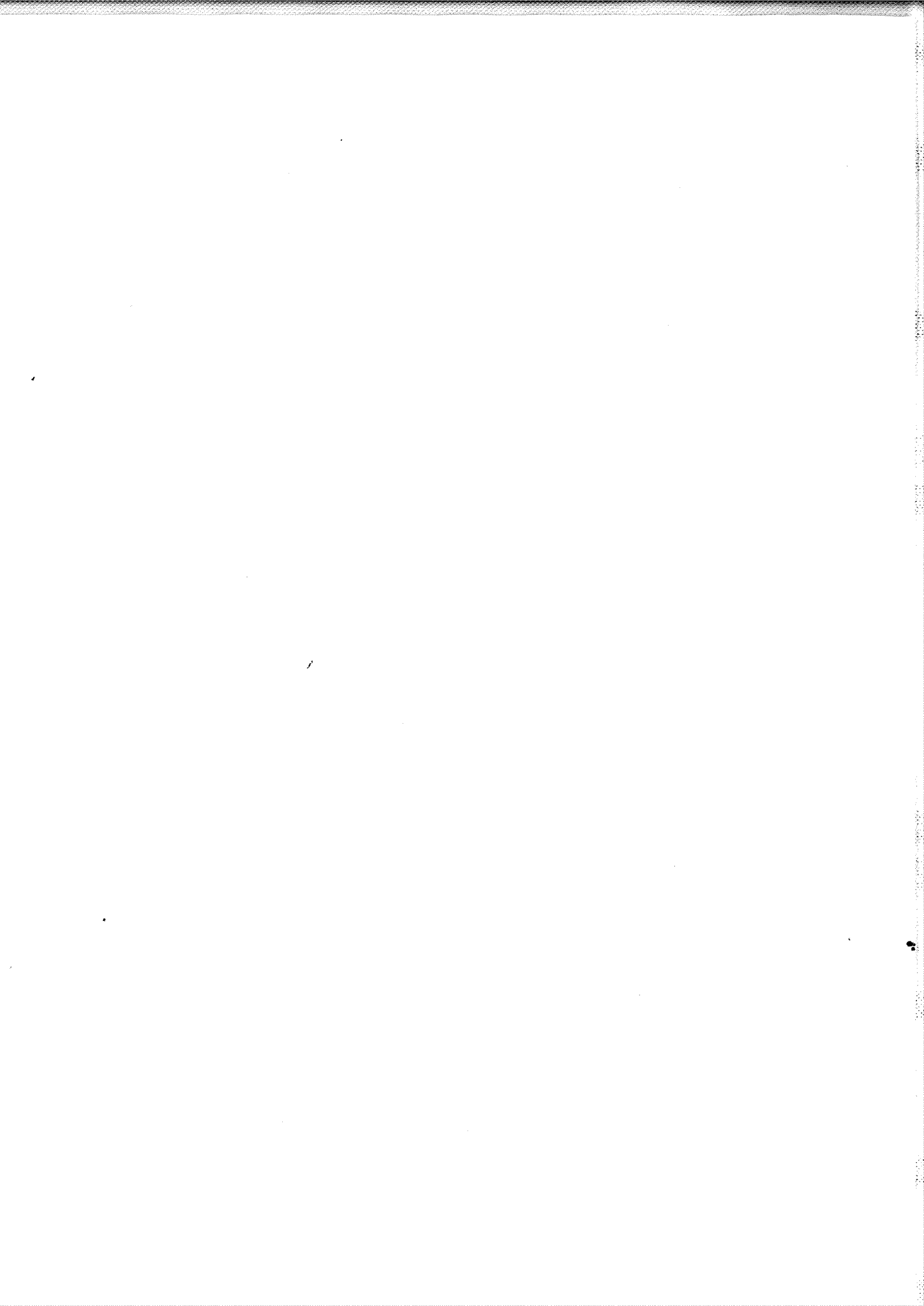
(Whether Proprietor, Manager Partner, Director, secretary etc.

with seal)

**For Office Use**

(1) Date of filing of return: [Acknowledgement to be issued to the dealer before the due date for the filing of returns for the next return period](2) Date of data entry:(3) Signature of officials making data entry:(4) Date of scrutiny:(5) Whether accepted / defective:(6) If defective, action taken:(7) Signature of assessing authority:

[View Purchase Invoice](#)**Sales Invoice - Not Submitted****Click Here To Digitally Sign the Form!!!**





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Application No:321510/WR03/4752/2014

**THE KERALA VALUE ADDED TAX RULES, 2005****FORM NO. 10B****Return**

[for Works Contractors ]

(See Rule 22 (1))

To,

CT WORKS  
CONTRACT OFFICE  
MATTANCHERY

Year	2014-2015
Sequence	Quarterly
Return Period	From 01-JAN-15 To 31-MAR-15
Nature of Return	Original

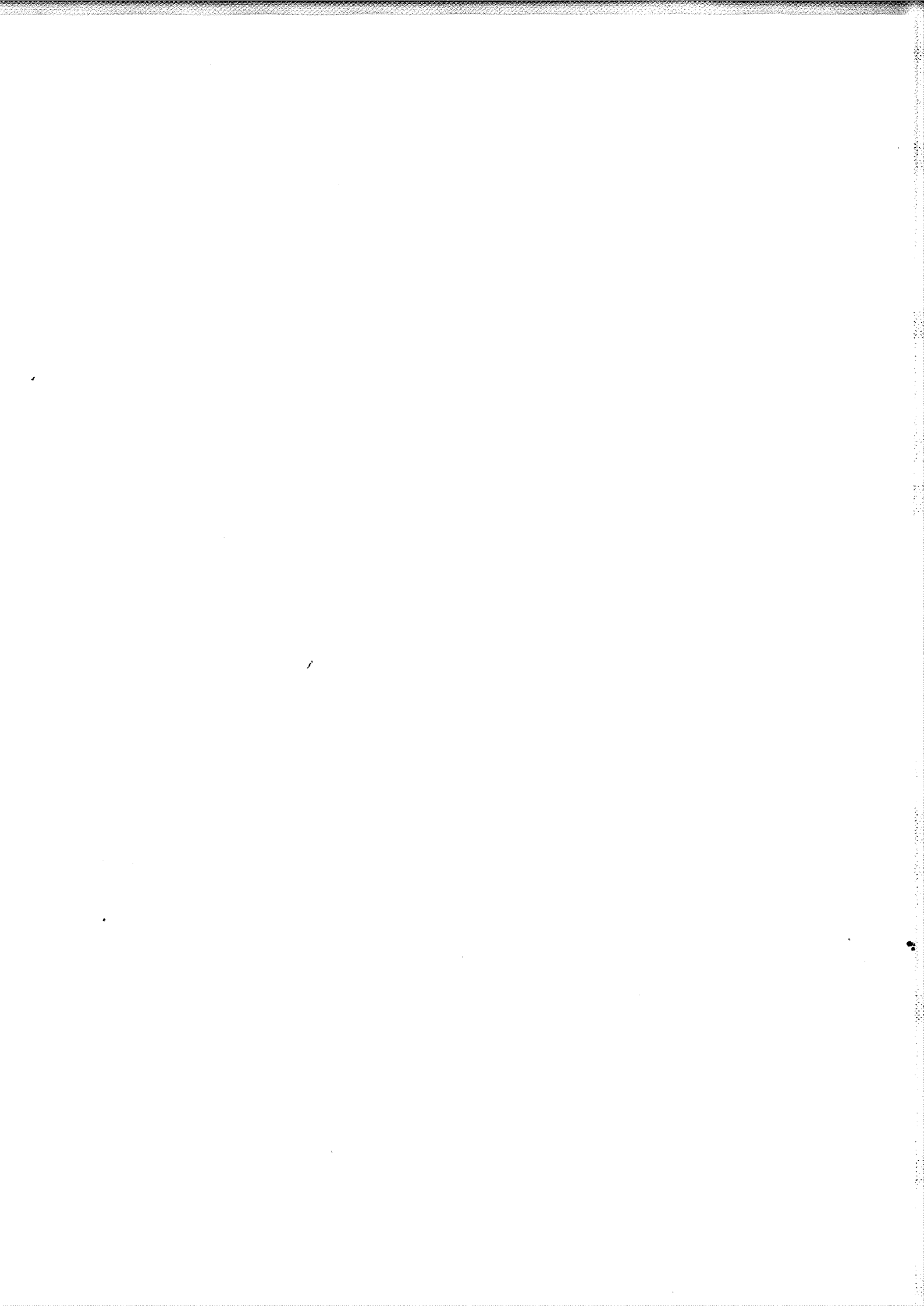
**DEALER PARTICULARS**

TIN	32151093895
CST NO	
PAN	AQXPJ7135Q

Name of the dealer	JITHIN SUDHAKRISHNAN		
Business Name	SARGASALA DESIGNS		
Address of the dealer (Principal Place)	KARIPPAYIL, X/594, NEAR DDSHS,KARIMPADAM, X, KARIMPADAM, CHENDAMANGALAM		
Details of Branch			
Phone No:	Fax:	Email:jithin_sudhakrishnan@yahoo.co.in	Website:
Return Furnished for Principal Place			

**Part A- Details of Ongoing contracts / Projects**

Sl.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	SubContract Amount	Balance Assessable Turnover	Amount Received upto the previous quarter	Amount Received during the quarter	Balance Outstanding
1	FACT WO NO 4800004220 DT 17-06-2013	Other Contracts	COMPOUNDED 3%	1023905.63	0	1023905.63	1005716	0	18189.63
2	FACT WO NO 4800004799 DT 7-02-2014	Other Contracts	COMPOUNDED 3%	983388	0	983388	742614	0	240774
3	FACT WO NO 4800004846 DT 19-02-2014	Other Contracts	COMPOUNDED 3%	987694	0	987694	842010	0	145684



Sl.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	SubContract Amount	Balance Assessable Turnover	Amount Received upto the previous quarter	Amount Received during the quarter	Balance Outstanding
4	FACT WO NO 4800005212 DT 4-7-2014	Other Contracts	COMPOUNDED 3% + 6(2) PURCHASE( FROM 01-04-2014)	990093	0	990093	775817	48921	165355
		<b>TOTAL</b>		<b>3985080.63</b>		<b>03985080.63</b>	<b>3366157</b>	<b>48921</b>	<b>570002.63</b>

## Part B - Turnover Details

Compounded Type	Amount Received during the quarter	Exemption under rule 10	Taxable Turnover	Rate of Tax	Output Tax Due
COMPOUNDED 3%	0	0	0	3	0
COMPOUNDED 3% + 6(2) PURCHASE( FROM 01-04-2014)	48921	0	48921	3	1467.63
<b>TOTAL</b>	<b>48921</b>	<b>0</b>	<b>48921</b>		<b>1467.63</b>

## B A (1)- Local Purchase Taxable U/S 6(2)

Nature of Transaction	Commodity	Schedule	Rate of Tax	Concessional rate	Total Turnover(Rs)	Exemption Claimed(Rs)	Taxable Turnover(Rs)	Output Tax Collected (Rs)	Output Tax Due
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## C TURNOVER OF GOODS UNDER FOURTH SCHEDULE

Sl.No.	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	Output tax Collected	Output tax Due on MRP
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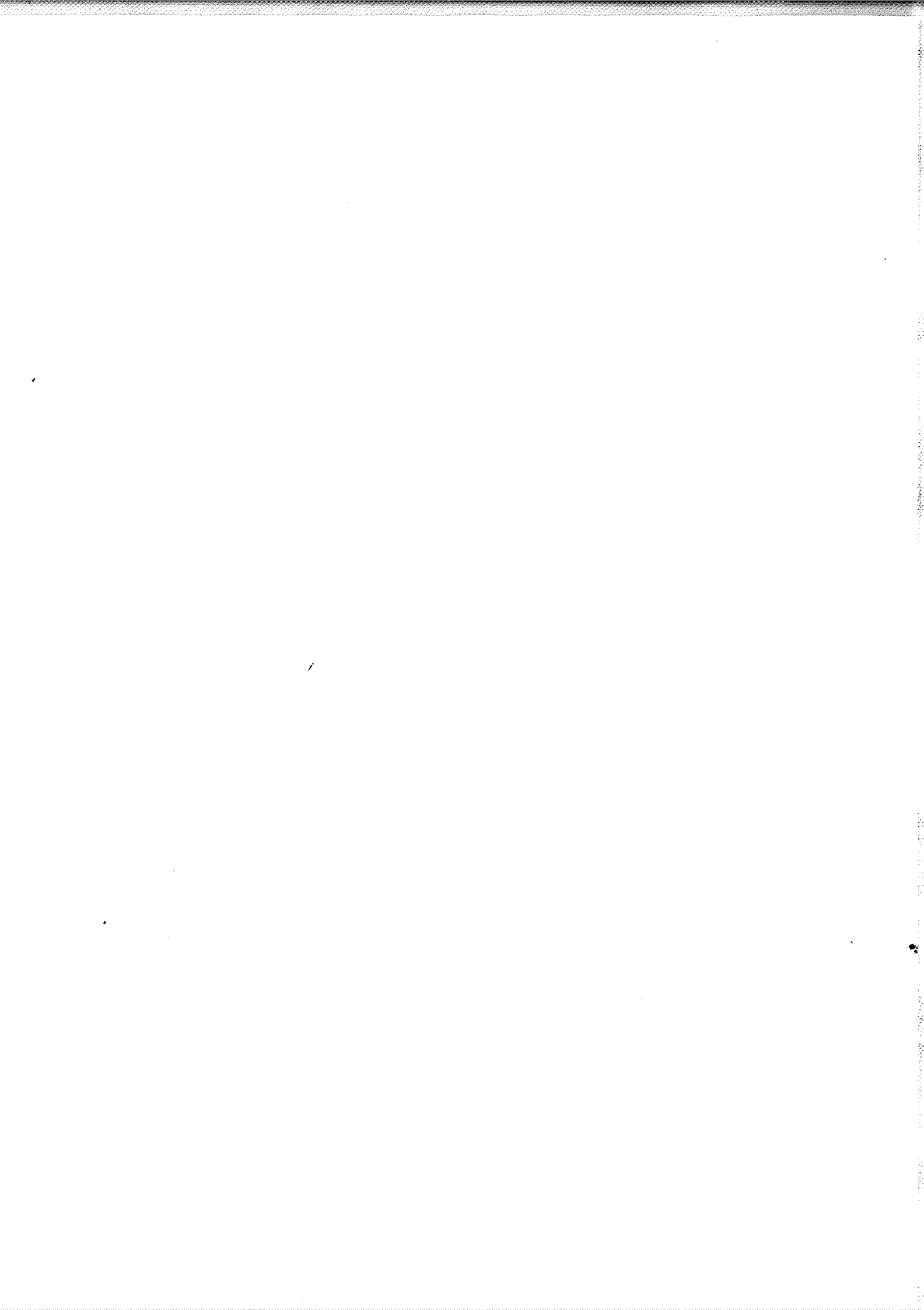
## D - Reverse Tax (With output tax liability)

Particulars of transaction causing reverse tax	Commodity	Schedule	Rate of tax (percent)	Local Purchase value involved(Rs.)	Reverse Tax due under section 11(7)(Rs.)
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## E. TURNOVER DETAILS (VAT GOODS)

## Part E - Turnover on purchases other than 4th Schedule goods.

Nature of Transaction	Commodity	Schedule	Rate of Tax	Purchase Value	Tax paid on purchase	Total	Input Tax eligible for set off u/s 11
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**Part F - Turnover Stock Transfer (IN)/Import other than Fourth Schedule goods.(Specify whether local/interstate)**

Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
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**G - Special Rebate U/S.12**

Commodity	Schedule	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry Tax paid during the return period	Total amount eligible for special rebate
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**Part H – Input Tax Credit on Capital Goods**

**H(1) - Input tax credit on Capital Goods**

Date of Form 25B issued u/s 13	Granted	Availed so far	Installment No	Amount due in the month	Input Tax Credit claimed during the month	Total availed	Balance at credit carried forward
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**H(2) - Input tax credit on Capital Goods**

Commodity	Rate of Tax	Purchase Value	Tax Paid on Purchase	Input tax credit claimed in the month	Remarks
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**Part I – Credit notes and Debit notes.**

Note Type	Commodity	Schedule	Rate of Tax (%)	Amount Involved	Tax Element
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**Part J – Details of Advance Tax Paid**

Description of Goods	Schedule No	Rate of Tax	Purchase Value	Advance Tax Paid	Payment Mode	Instrument No	Payment Date
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**Part K – Details of TDS:-**

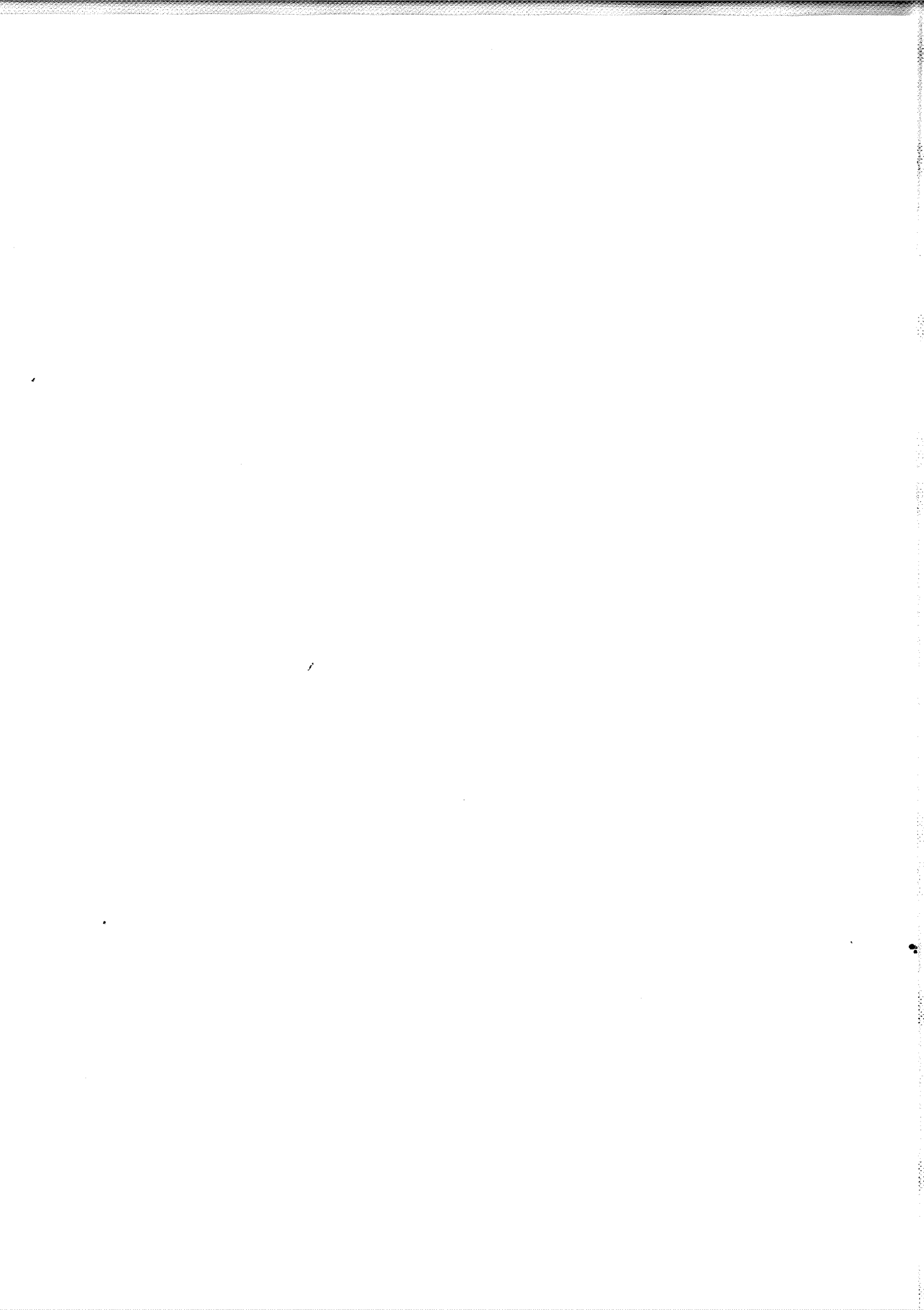
Sl.No	Deduction Amount	Remarks
4	1468	AGAINST FACT WO NO 4800005212 DT 4-7-2014
<b>TOTAL</b>	<b>1468</b>	

**Part L – Details of Bills/invoices/Debit notes/credit notes etc used:-**

Series	From No	To No
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**Part M – (a) Summary statement ( KVAT )**

(i) TAX AT CREDIT:	(ii) OUT PUT TAX(TAX DUE):
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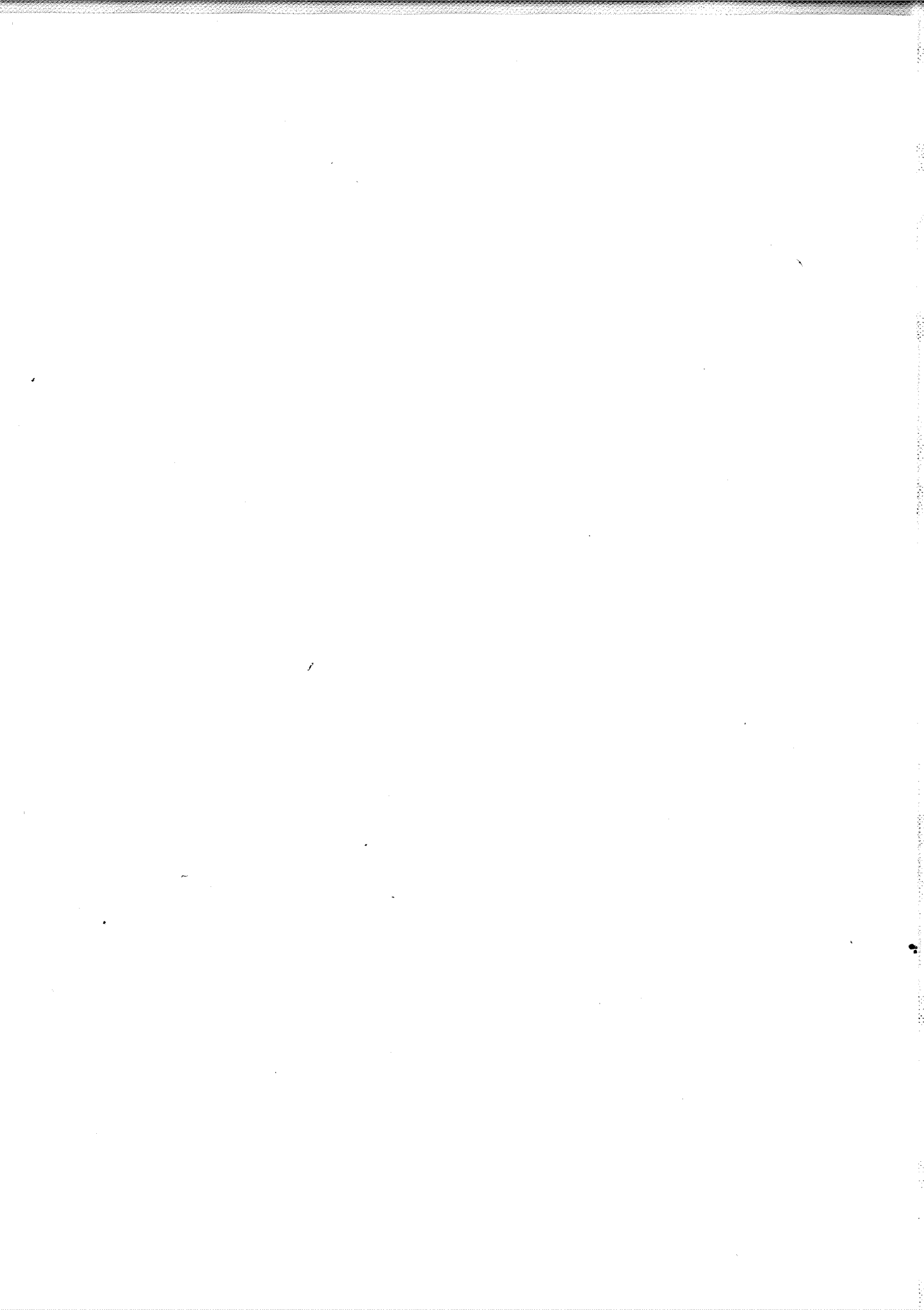
1	Excess in put tax credit brought forward from previous return period(Rs.)	2	1	Out put tax due ( Part B Column 7)(Rs.)	1468
2	Input tax claimed for the return period ( Part E Col 7)(Rs)	0	2	Purchase tax u/s 6(2)(Part B Column 12)(Rs.)	0
3	Special rebate ( part G Column 7)(Rs.)	0	3	Reverse tax ( Part D Column 6)(Rs.)	0
4	Input tax on capital goods (Part H Column 5)(Rs.)	0	4	Debit notes (Rs.)	0
5	Credit notes (part I Column 5)(Rs.)	0	5	Others (Rs.)	0
6	Advance tax paid ( Part J Column (5))(Rs.)	0	6	Surcharge	0
7	Others(such as TDS Specify)(Rs.)	1468			
8	Total (i)(Rs.)	1470	7	Total (ii)	1468
<b>9 Cess Summary</b>					
9(a)	Cess Brought Forward(Rs)	0			
9(b)	Cess Creditable	0	9(c)	Cess Payable	0

(iii)	Net tax due [(ii)-(i)]	0
(iv)	Less Tax deferred	0
(v)	Net tax payable [ (iii) - (iv)]	0
(vi)	Interest payable	0
(vii)	Penalty payable	0
(viii)	Settlement fee payable	0
(viii)(a)	Net Cess payable	0
(ix)	Total tax remitted as per the return [ (v) + (vi) + (vii) + (viii) ]	0
(x)	Net tax Creditable ( if any) [ (i) - (ii) ]	2
(xi)	Amount adjusted against arrears	0
(xii)	Balance tax at credit [ (x) - (xi) ]	2
(xiii)	Cess carried forward	0
(xiv)	Remarks if any	

**Part N – Tax payment details \***

Instrument No/Date / Type	Amount	Treasury/Bank	Sub Treasury/Branch
<b>TOTAL</b>	<b>0.00</b>		

Enclosures Attached	Submission Status
Others (Specify)	N
Statement of Credit Debit Notes	N
Statement of Delivery Notes	N
Declaration Forms 25D	N
Stock Inventory as on 31st March (along with Annual Return)	N
Statement Of Goods Sold/Disposed from Quantity Discount Received	N
Statement of Delivery Challan	N
Declaration Forms 25E	N
Declaration Forms 41	N





Enclosures Attached	Submission Status
Declaration Forms 42	N
Declaration Forms 43	N
Declaration Forms 44	N
Declaration Forms 45	N

### Self-Assessment Declaration

(1) I/We declare that I/We have compared the above particulars with the records and books of my/our business and the same are truly, correctly and completely stated.

Signature :

Name:

JITHIN SUDHAKRISHNAN Place:

Status:Date:

(Whether Proprietor, Manager Partner, Director, secretary

etc. with seal)

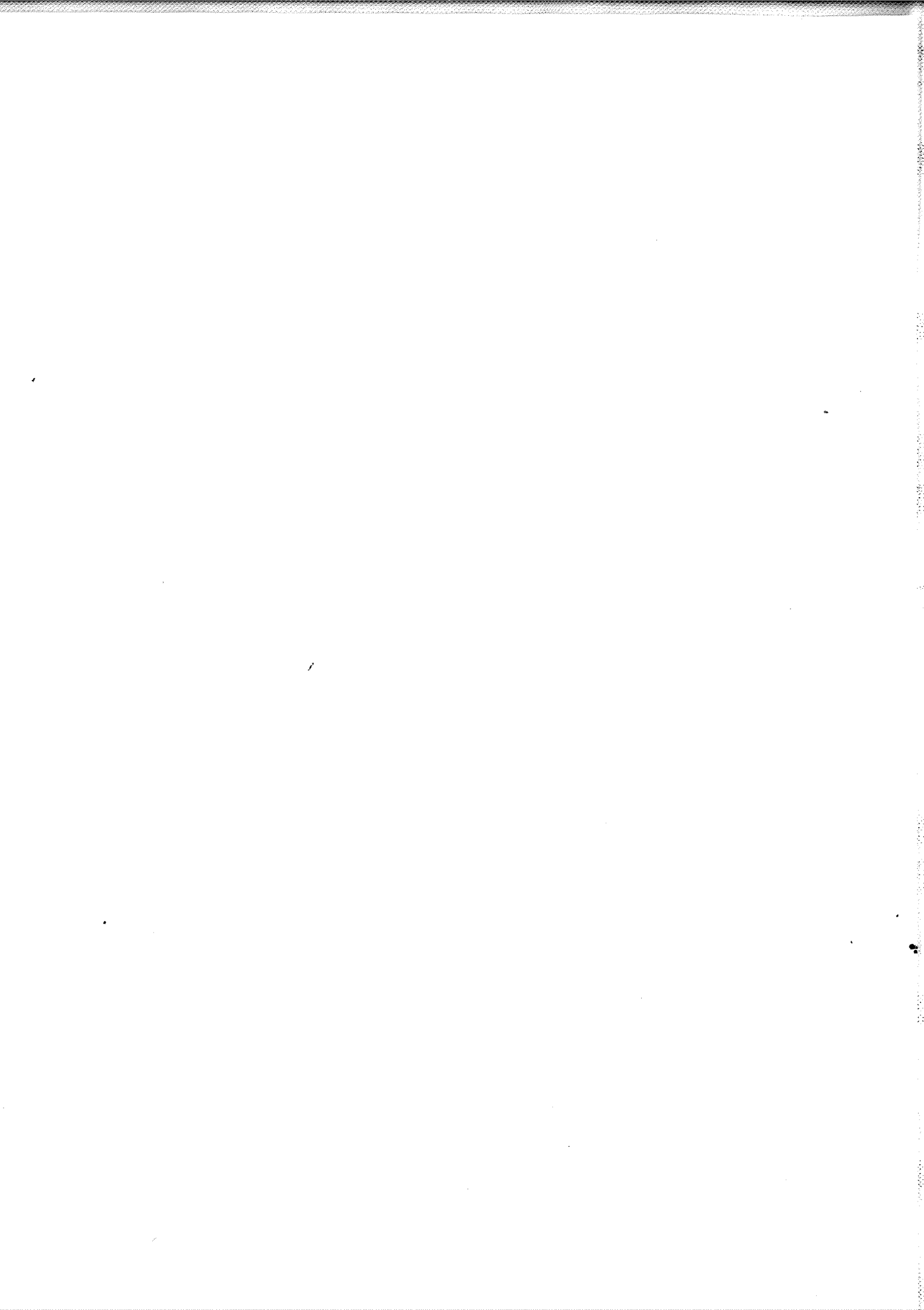
### For Office Use

(1) Date of filling of return: [Acknowledgement to be issued to the dealer before the due date for the filing of returns for the next return period](2) Date of data entry:(3) Signature of officials making data entry:(4) Date of scrutiny:(5) Whether accepted / defective:(6) If defective, action taken:(7) Signature of assessing authority:

**Purchase Invoice - Not Submitted**

**Sales Invoice - Not Submitted**

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Application No:321510/WR03/2610/2015

**THE KERALA VALUE ADDED TAX RULES, 2005  
FORM NO. 10B**

**Return**

[for Works Contractors]

(See Rule 22 (1))

To,

CT. WORKS  
CONTRACT OFFICE  
MATTANCHERY

Year	2015-2016
Sequence	Quarterly
Return Period	From 01-APR-15 To 30-JUN-15
Nature of Return	Original

**DEALER PARTICULARS**

TIN	32151093895
CST NO	
PAN	AQXPJ7135Q

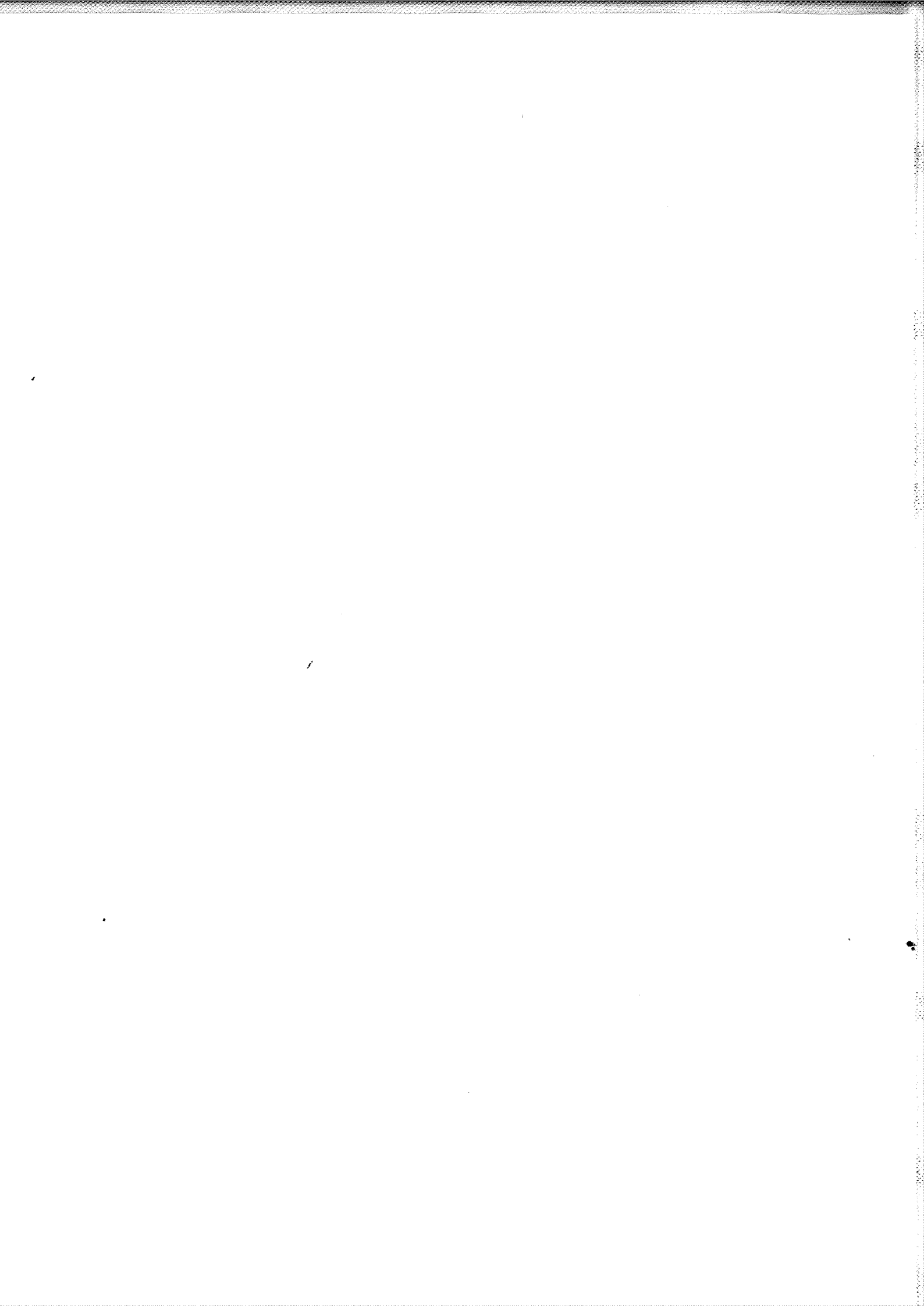
Name of the dealer	JITHIN SUDHAKRISHNAN		
Business Name	SARGASALA DESIGNS		
Address of the dealer (Principal Place)	KARIPPAYIL, X/594, NEAR DDSHS, KARIMPADAM, X, KARIMPADAM, CHENDAMANGALAM		
Details of Branch			
Phone No:9605161585	Fax:	Email:jithin_sudhakrishnan@yahoo.co.in	Website:
Return Furnished for Principal Place			

**Part A- Details of Ongoing contracts / Projects**

Sl.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	SubContract Amount	Balance Assessable Turnover	Amount Received upto the previous quarter	Amount Received during the quarter	Balance Outstanding
1	FACT UDYOGAMANDAL WO NO 4800004846 DT 19-02-2014	Other Contracts	COMPOUNDED 4%	987694	0	987694	842010	0	145684
2	FACT UDYOGAMANDAL WO NO 4800004799 DT 07-02-2014	Other Contracts	COMPOUNDED 4%	983388	0	983388	742614	32073	208701
		<b>TOTAL</b>		<b>1971082</b>	<b>0</b>	<b>1971082</b>	<b>1584624</b>	<b>32073</b>	<b>354385</b>

**Part B - Turnover Details**

Compounded Type	Amount Received during the quarter	Exemption under rule 10	Taxable Turnover	Rate of Tax	Output Tax Due
COMPOUNDED 4%	32073	0	32073	4	1282.92



Compounded Type	Amount Received during the quarter	Exemption under rule 10	Taxable Turnover	Rate of Tax	Output Tax Due
<b>TOTAL</b>	32073	0	32073		1282.92

**B A (1)- Local Purchase Taxable U/S 6(2)**

Nature of Transaction	Commodity	Schedule	Rate of Tax	Concessional rate	Total Turnover(Rs)	Exemption Claimed(Rs)	Taxable Turnover(Rs)	Output Tax Collected (Rs)	Output Tax Due
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**C TURNOVER OF GOODS UNDER FOURTH SCHEDULE**

Sl.No.	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	Output tax Collected	Output tax Due on MRP
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**D - Reverse Tax (With output tax liability)**

Particulars of transaction causing reverse tax	Commodity	Schedule	Rate of tax (percent)	Local Purchase value involved(Rs.)	Reverse Tax due under section 11(7)(Rs.)
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**E. TURNOVER DETAILS (VAT GOODS)**

**Part E - Turnover on purchases other than 4th Schedule goods.**

Nature of Transaction	Commodity	Schedule	Rate of Tax	Purchase Value	Tax paid on purchase	Total	Input Tax eligible for set off u/s 11
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**Part F -Turnover Stock Transfer (IN)/(OUT) Import/Export other than Fourth Schedule goods.(Specify whether local/interstate)**

Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
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**G - Special Rebate U/S.12**

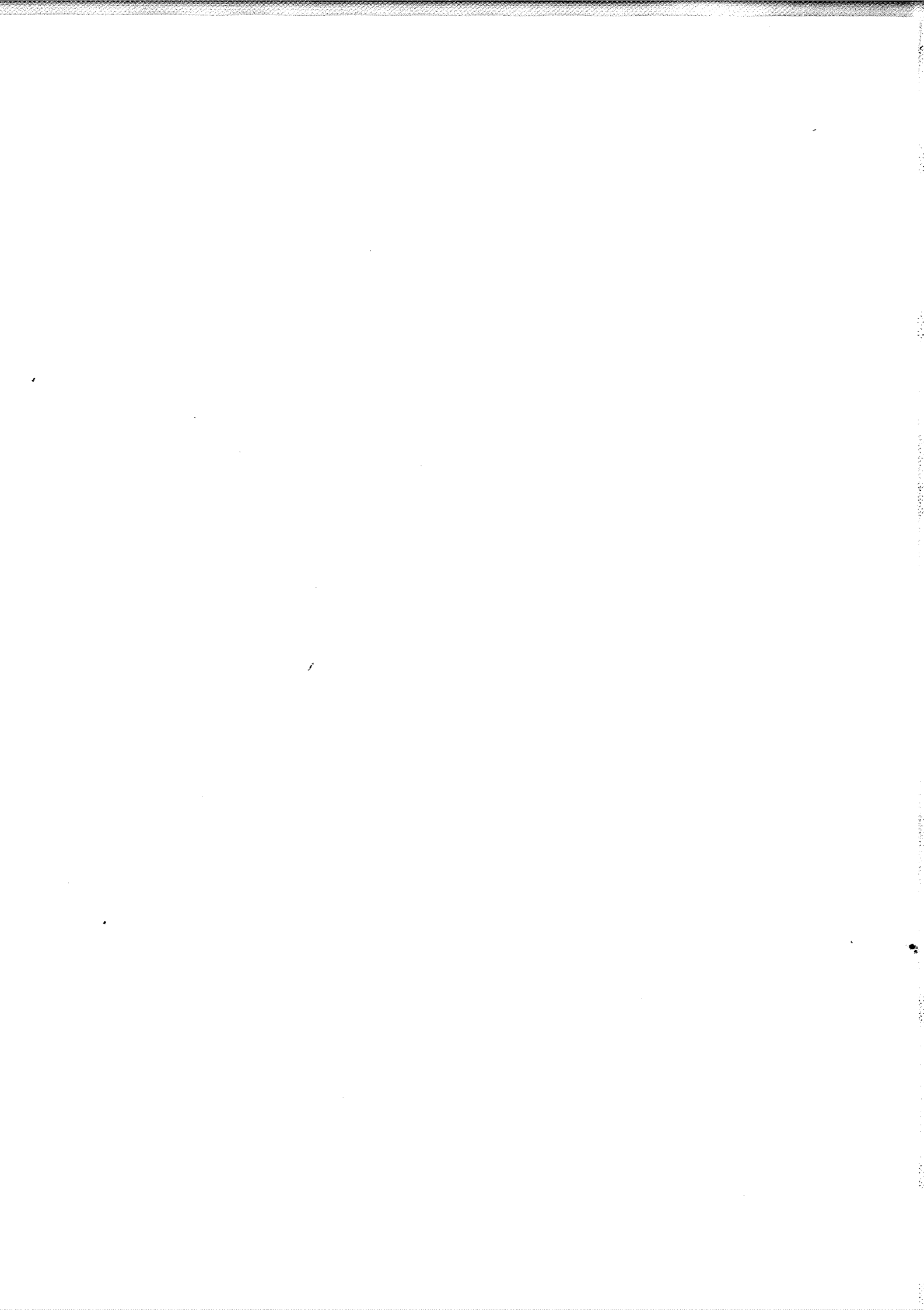
Commodity	Schedule	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry Tax paid during the return period	Total amount eligible for special rebate
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**Part H – Input Tax Credit on Capital Goods**

**H(1) - Input tax credit on Capital Goods**

Date of Form 25B issued u/s 13	Granted	Availed so far	Installment No	Amount due in the month	Input Tax Credit claimed during the month	Total availed	Balance at credit carried forward
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**H(2) - Input tax credit on Capital Goods**



Commodity	Rate of Tax	Purchase Value	Tax Paid on Purchase	Input tax credit claimed in the month	Remarks
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## Part I – Credit notes and Debit notes.

Note Type	Commodity	Schedule	Rate of Tax (%)	Amount Involved	Tax Element
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## Part J – Details of Advance Tax Paid

Description of Goods	Schedule No	Rate of Tax	Purchase Value	Advance Tax Paid	Payment Mode	Instrument No	Payment Date
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## Part K – Details of TDS:-

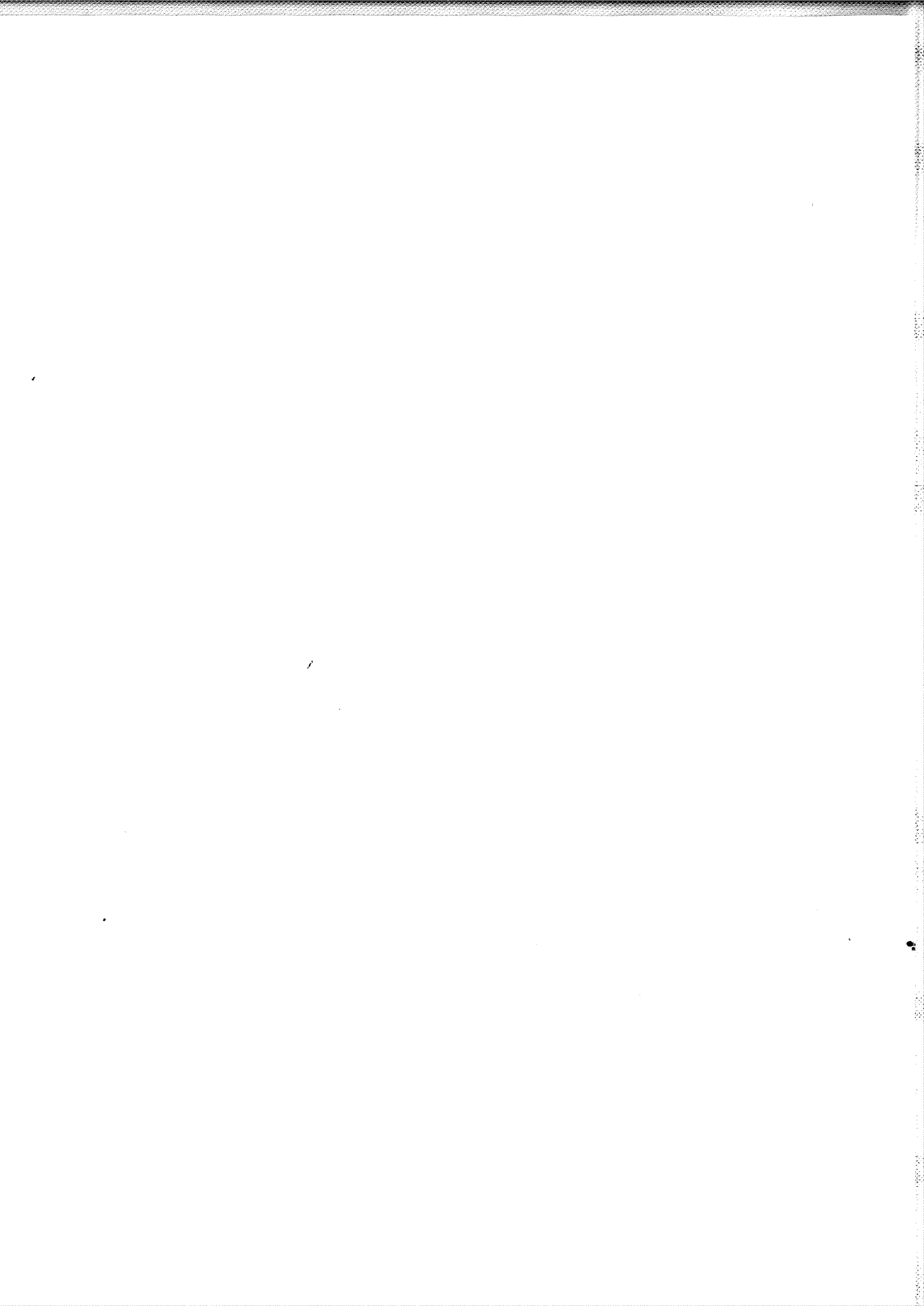
Sl.No	Deduction Amount	Remarks
2	1283	
<b>TOTAL</b>	<b>1283</b>	

## Part L – Details of Bills/invoices/Debit notes/credit notes etc used:-

Series	From No	To No
--------	---------	-------

## Part M – (a) Summary statement ( KVAT )

(i) TAX AT CREDIT:	(ii) OUT PUT TAX(TAX DUE):	
1 Excess in put tax credit brought forward from previous return period(Rs.)	1 Out put tax due ( Part B Column 7)(Rs.)	1283
2 Input tax claimed for the return period ( Part E Col 7)(Rs.)	2 Purchase tax u/s 6(2)(Part B Column 12)(Rs.)	0
3 Special rebate ( part G Column 7)(Rs.)	3 Reverse tax ( Part D Column 6)(Rs.)	0
4 Input tax on capital goods (Part H Column 5)(Rs.)	4 Debit notes (Rs.)	0
5 Credit notes (part I Column 5)(Rs.)	5 Others (Rs.)	0
6 Advance tax paid ( Part J Column 5)(Rs.)	6 Surcharge	0
7 Others(such as TDS Specify)(Rs.)		1283
8 Total (i)(Rs.)	7 Total (ii)	1283
<b>9 Cess Summary</b>		
9(a) Cess Brought Forward(Rs)		0
9(b) Cess Creditable	9(c) Cess Payable	0
(iii) Net tax due [(ii)-(i)]		0
(iv) Less Tax deferred		0
(v) Net tax payable [ (iii) - (iv)]		0
(vi) Interest payable		0
(vii) Penalty payable		0
(viii) Settlement fee payable		0
(viii)(a) Net Cess payable		0
(ix) Total tax remitted as per the return [ (v) + (vi) + (vii) + (viii) ]		0





(x) Net tax Creditable ( if any ) [ (i) - (ii) ]	0
(xi) Amount adjusted against arrears	0
(xii) Balance tax at credit [ (x) - (xi) ]	0
(xiii) Cess carried forward	0
(xiv) Remarks if any	

**Part N – Tax payment details \***

Instrument No/Date / Type	Amount	Treasury/Bank	Sub Treasury/Branch
<b>TOTAL</b>	<b>0.00</b>		

Enclosures Attached	Submission Status
Others (Specify)	N
Statement of Credit Debit Notes	N
Statement of Delivery Notes	N
Declaration Forms 25D	N
Stock Inventory as on 31st March (along with Annual Return)	N
Statement Of Goods Sold/Disposed from Quantity Discount Received	N
Statement of Delivery Challan	N
Declaration Forms 25E	N
Declaration Forms 41	N
Declaration Forms 42	N
Declaration Forms 43	N
Declaration Forms 44	N
Declaration Forms 45	N

**Self-Assessment Declaration**

(I) I/We declare that I/We have compared the above particulars with the records and books of my/our business and the same are truly, correctly and completely stated.

Signature :

Name:

JITHIN SUDHAKRISHNAN Place:

Status:Date:

(Whether Proprietor, Manager Partner, Director, secretary etc. with

seal)

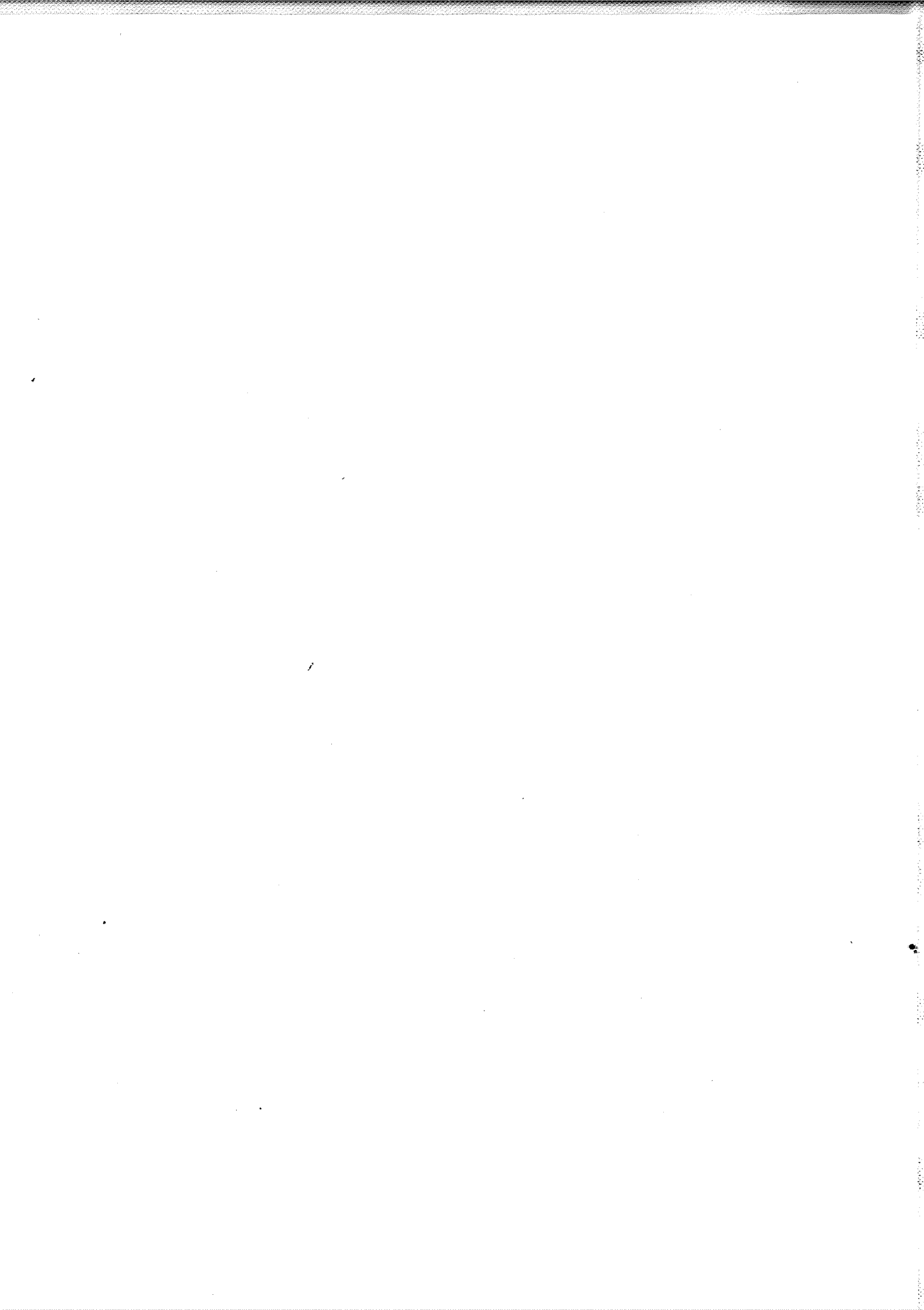
**For Office Use**

(1) Date of filing of return: [Acknowledgement to be issued to the dealer before the due date for the filing of returns for the next return period](2) Date of data entry:(3) Signature of officials making data entry:(4) Date of scrutiny:(5) Whether accepted / defective:(6) If defective, action taken:(7) Signature of assessing authority:

**Purchase Invoice - Not Submitted**

**Sales Invoice - Not Submitted**

**Click Here To Digitally Sign the Form!!!**



Print Close

Application No:321510/WR03/2615/2015

**THE KERALA VALUE ADDED TAX RULES, 2005****FORM NO. 10B****Return**

[for Works Contractors ]

(See Rule 22 (1))

To.

CT WORKS  
CONTRACT OFFICE  
MATTANCHERY

Year	2015-2016
Sequence	Quarterly
Return Period	From 01-JUL-15 To 30-SEP-15
Nature of Return	Original

**DEALER PARTICULARS**

TIN	32151093895
CST NO	
PAN	AQXPJ7135Q

Name of the dealer	JITHIN SUDHAKRISHNAN		
Business Name	SARGASALA DESIGNS		
Address of the dealer (Principal Place)	KARIPPAYIL, X/594, NEAR DDSHS.KARIMPADAM, X. KARIMPADAM, CHENDAMANGALAM		
Details of Branch			
Phone No:9605161585	Fax:	Email:jithin_sudhakrishnan@yahoo.co.in	Website:
Return Furnished for Principal Place			

**Part A- Details of Ongoing contracts / Projects**

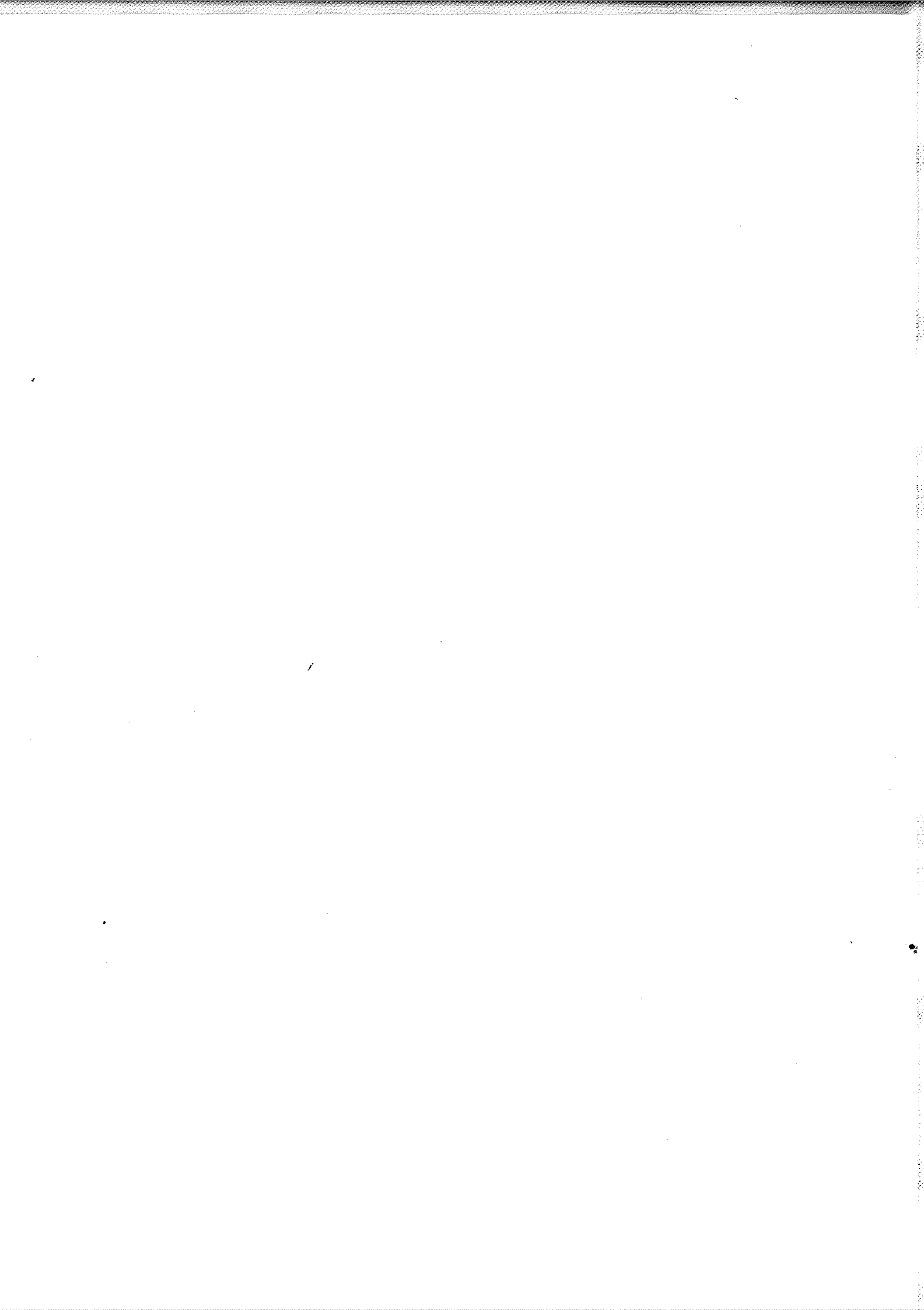
Sl.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	SubContract Amount	Balance Assessable Turnover	Amount Received upto the previous quarter	Amount Received during the quarter	Balance Outstanding
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**Part B - Turnover Details**

Compounded Type	Amount Received during the quarter	Exemption under rule 10	Taxable Turnover	Rate of Tax	Output Tax Due
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**B A (1)- Local Purchase Taxable U/S 6(2)**

Nature of Transaction	Commodity	Schedule	Rate of Tax	Concessional rate	Total Turnover(Rs)	Exemption Claimed(Rs)	Taxable Turnover(Rs)	Output Tax Collected (Rs)	Output Tax Due
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**C TURNOVER OF GOODS UNDER FOURTH SCHEDULE**

Sl.No.	Commodity	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	Output tax Collected	Output tax Due on MRP
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**D - Reverse Tax (With output tax liability)**

Particulars of transaction causing reverse tax	Commodity	Schedule	Rate of tax (percent)	Local Purchase value involved(Rs.)	Reverse Tax due under section 11(7)(Rs.)
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**E. TURNOVER DETAILS (VAT GOODS)****Part E - Turnover on purchases other than 4th Schedule goods.**

Nature of Transaction	Commodity	Schedule	Rate of Tax	Purchase Value	Tax paid on purchase	Total	Input Tax eligible for set off u/s 11
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**Part F - Turnover Stock Transfer (IN)/(OUT) Import/Export other than Fourth Schedule goods.(Specify whether local/interstate)**

Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value (Rs.)
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**G - Special Rebate U/S.12**

Commodity	Schedule	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry Tax paid during the return period	Total amount eligible for special rebate
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**Part H – Input Tax Credit on Capital Goods****H(1) - Input tax credit on Capital Goods**

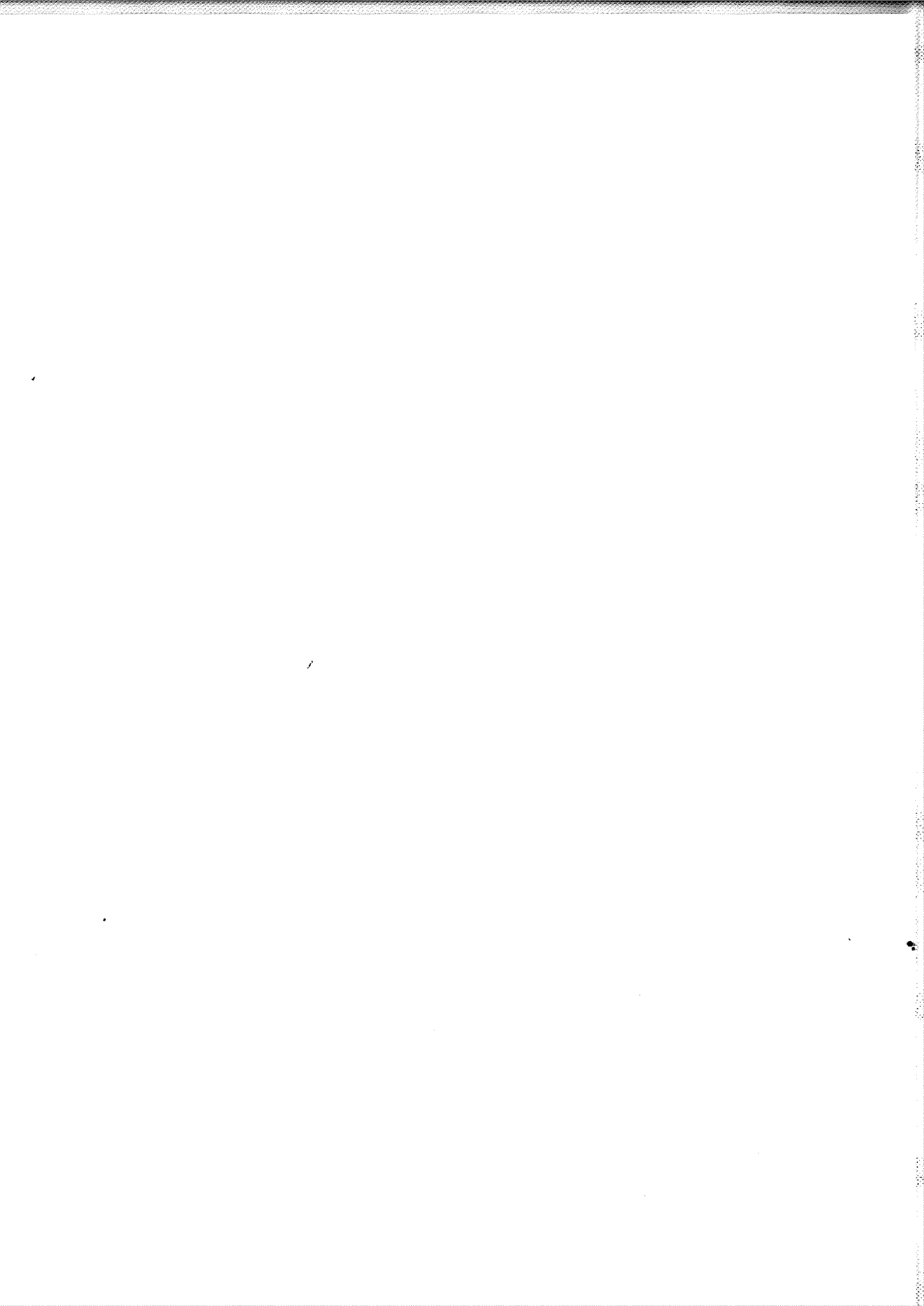
Date of Form 25B issued u/s 13	Granted	Availed so far	Installment No	Amount due in the month	Input Tax Credit claimed during the month	Total availed	Balance at credit carried forward
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**H(2) - Input tax credit on Capital Goods**

Commodity	Rate of Tax	Purchase Value	Tax Paid on Purchase	Input tax credit claimed in the month	Remarks
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**Part I – Credit notes and Debit notes.**

Note Type	Commodity	Schedule	Rate of Tax (%)	Amount Involved	Tax Element
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**Part J – Details of Advance Tax Paid**

Description of Goods	Schedule No	Rate of Tax	Purchase Value	Advance Tax Paid	Payment Mode	Instrument No	Payment Date
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**Part K – Details of TDS:-**

Sl.No	Deduction Amount	Remarks
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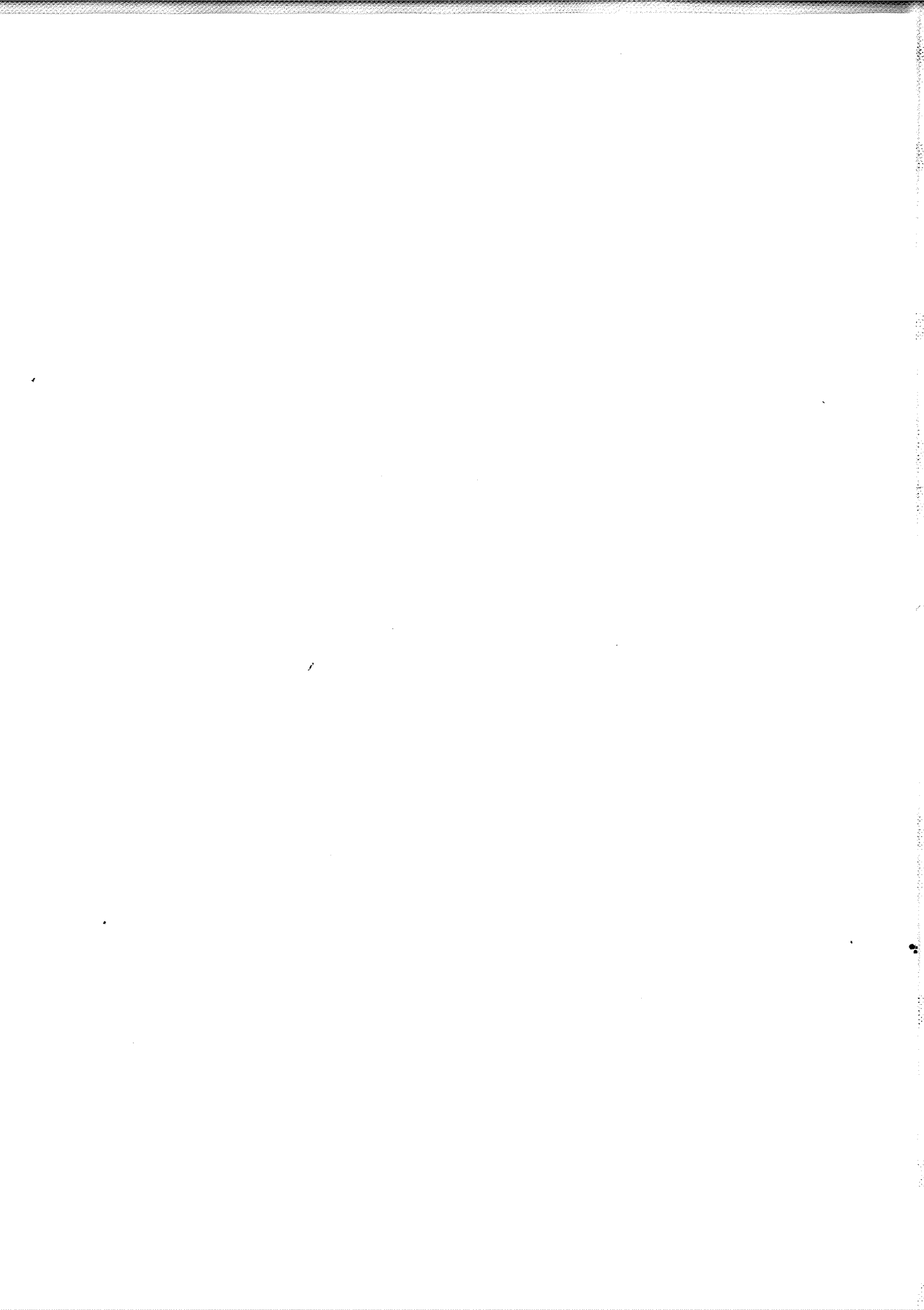
**Part L – Details of Bills/invoices/Debit notes/credit notes etc used:-**

Series	From No	To No
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**Part M – (a) Summary statement ( KVAT )**

(i) TAX AT CREDIT:		(ii) OUT PUT TAX(TAX DUE):	
1 Excess in put tax credit brought forward from previous return period(Rs.)	0	1 Out put tax due ( Part B Column 7)(Rs.)	0
2 Input tax claimed for the return period ( Part E Col 7)(Rs)	0	2 Purchase tax u/s 6(2)(Part B Column 12)(Rs.)	0
3 Special rebate ( part G Column 7)(Rs.)	0	3 Reverse tax ( Part D Column 6)(Rs.)	0
4 Input tax on capital goods (Part H Column 5)(Rs.)	0	4 Debit notes (Rs.)	0
5 Credit notes (part I Column 5)(Rs.)	0	5 Others (Rs.)	0
6 Advance tax paid ( Part J Column (5))(Rs.)	0	6 Surcharge	0
7 Others(such as TDS Specify)(Rs.)	0		
8 Total (i)(Rs.)	0	7 Total (ii)	0
<b>9 Cess Summary</b>			
9(a) Cess Brought Forward(Rs)	0		
9(b) Cess Creditable	0	9(c) Cess Payable	0

(iii) Net tax due [(ii)-(i)]	0
(iv) Less Tax deferred	0
(v) Net tax payable [ (iii) - (iv) ]	0
(vi) Interest payable	0
(vii) Penalty payable	0
(viii) Settlement fee payable	0
(viii)(a) Net Cess payable	0
(ix) Total tax remitted as per the return [ (v) + (vi) + (vii) + (viii) ]	0
(x) Net tax Creditable ( if any ) [ (i) - (ii) ]	0
(xi) Amount adjusted against arrears	0
(xii) Balance tax at credit [ (x) - (xi) ]	0
(xiii) Cess carried forward	0
(xiv) Remarks if any	





**Part N – Tax payment details \***

Instrument No/Date / Type	Amount	Treasury/Bank	Sub Treasury/Branch
<b>TOTAL</b>	<b>0.00</b>		

Enclosures Attached	Submission Status
Others (Specify)	N
Statement of Credit Debit Notes	N
Statement of Delivery Notes	N
Declaration Forms 25D	N
Stock Inventory as on 31st March (along with Annual Return)	N
Statement Of Goods Sold/Disposed from Quantity Discount Received	N
Statement of Delivery Challan	N
Declaration Forms 25E	N
Declaration Forms 41	N
Declaration Forms 42	N
Declaration Forms 43	N
Declaration Forms 44	N
Declaration Forms 45	N

**Self-Assessment Declaration**

(1) I/We declare that I/We have compared the above particulars with the records and books of my/our business and the same are truly, correctly and completely stated.

Signature :

Name:

JITHIN SUDHAKRISHNAN Place:

Status:Date:

(Whether Proprietor, Manager Partner, Director, secretary

etc. with seal)

**For Office Use**

(1) Date of filing of return: [Acknowledgement to be issued to the dealer before the due date for the filing of returns for the next return period](2) Date of data entry:(3) Signature of officials making data entry:(4) Date of scrutiny:(5) Whether accepted / defective:(6) If defective, action taken:(7) Signature of assessing authority:

**Purchase Invoice - Not Submitted****Sales Invoice - Not Submitted****[Click Here To Digitally Sign the Form!!!](#)**

