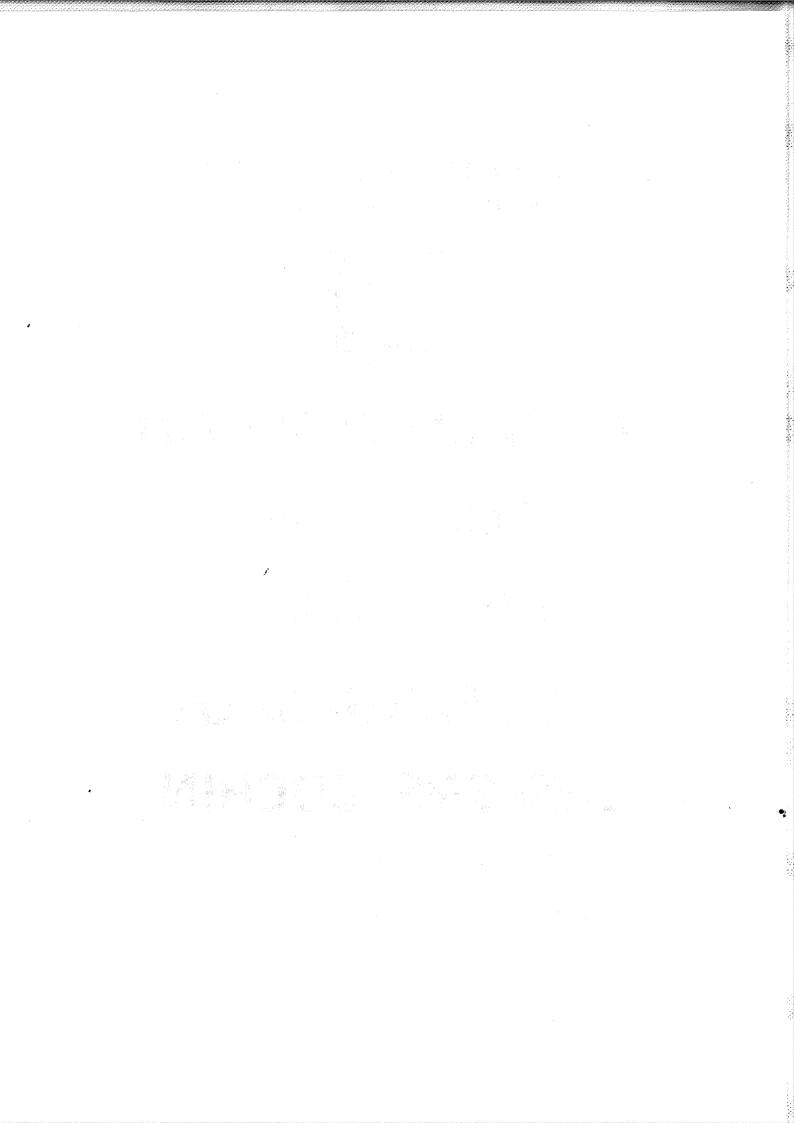
### APPLICATION FORM FOR ENLISTMENT/UPGRADATION OF CONTRACTORS IN FACT-UC



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

Mobile: 9605161585

Email: jithin\_sudhakrishnan@yahoo.co.in



### 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

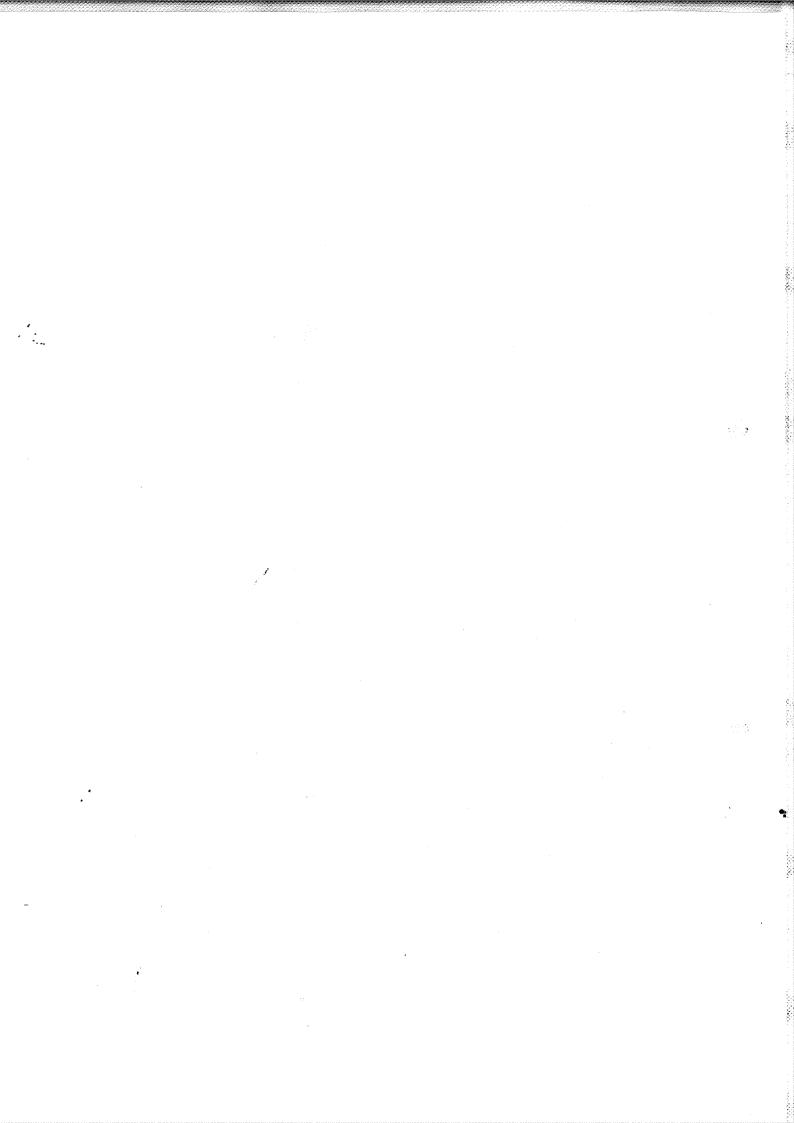
4. Name and Address of Secretary

(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 Attached/Not attached (List to be attached)
- 2. Details of permanent staff and personnel of applicant (List to be attached)
- 3. Details of lab, instruments and testing equipment held by the applicant (List to be attached)
- 4. TIN & Service Tax Regn. No. (to be attached)
- 5. Solvency certificate (to be attached)
- 6. Bankers certificate (Latest) (to be attached)

Attached/Not attached

Attached/Not attached

Attached/Not attached

Attached/Not attached

Attached/Not attached



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

Attached/Not attached

8. Copy of audited balance sheet and profit

Attached/Not attached

& loss account for the last 3 years (to be 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

SAL



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)



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

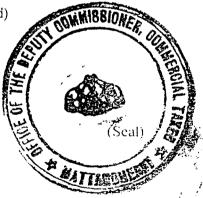
8. Number of Godowns if any:

Nil

9. This certificate is valid from 08-MAY-13 to 31-march -2014

10.No of Commodities dealt with. 13(Annexed)

11: Mattaneherry Date: 14:-06:13



Of an etho Dyn Commission Commercial Taxes Mathematherry

Commercial



### 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 3/05/2013) (), (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: N//\_

downs: N/L

et.

ne: 14:-06:13



sessing Authority Tax Officer (Recovery) Office Nature Digracion march Coffice Commercial Taxes Mettersherry

Back to Home

Prim

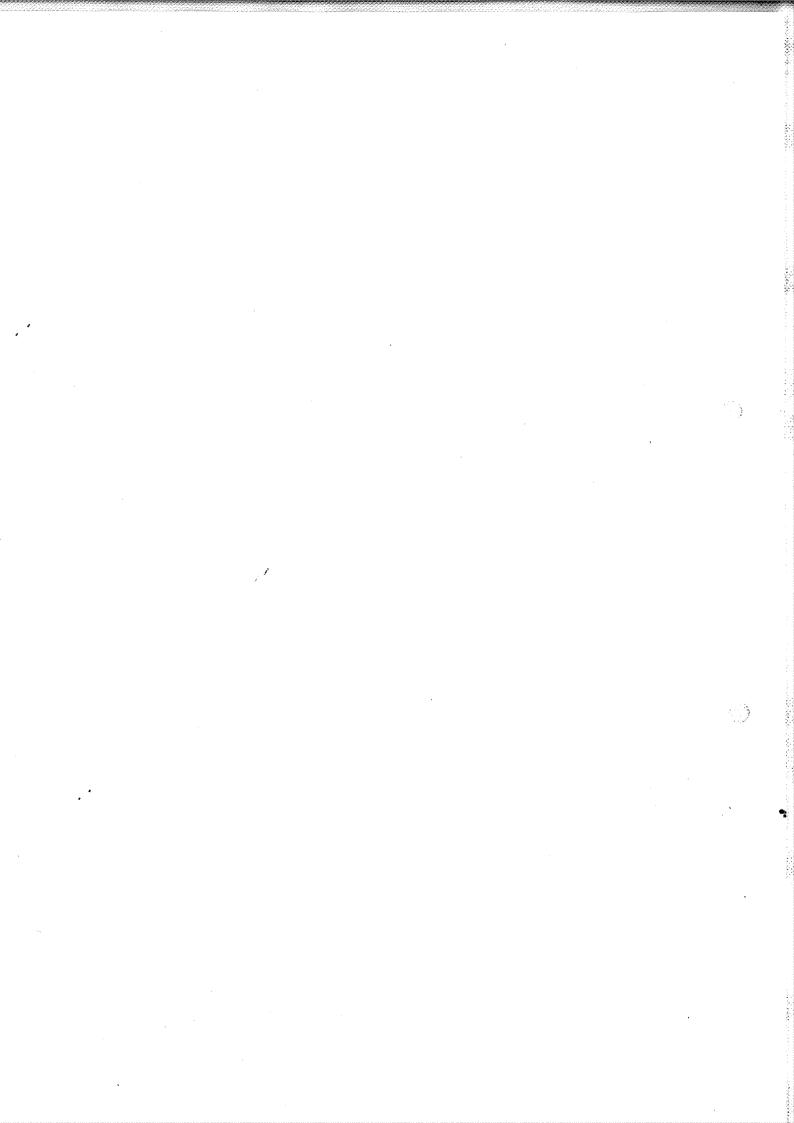
### DEPARTMENT OF COMMERCIAL TAXES THE KERALA VALUE ADDED TAX RULES, 2005

(e-Chalan)

( Receipt for Registration Renewal e-payment )

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

· · · · · · · · · · · · · · · · · · ·			CT WORKS
	SARGASALA	All and of CTD OH a	CONTRACT OFFICE
Name of the dealer	DESIGNS	Name of CTD Office	MATTANCHERY
Registration Reference	32151093895	Treasury Receipt Date	•
Bank's Reference	IK47074934	Treasury Sequence Number	Desistantia Deservat
Remittance Date	08/04/2014	Purpose of Remittance	Registration Renewal April 2014-15
Kerala Value Ad		Kerala General	
0040 - 00 -	110-99	0040-00	)-102
VAT- 1	. 0.0	Tax Collections- 99	()
PT- 2	0	Surcharge 98	()
Compounded tax -3	0	Licence and Registration Fees-97	
Registration Fee- 4	500	Other Redeapers of	
		Kerala Tax on	
Interest- 5	0	0045 - 00	0 - 105
Penalty- 6	0	Tax Collections -99	
Compounding Fee- 7		Other Receipts 98	(),()
·		Kerala Money	
Licence Fee- 8		1475 - 0	0 - 200
Others- 9		Administration of Money Lenders Act -98	(),()
Central Sale	s Tax Act		
0040 - 00	) - 101	Other Items -96	
,	:0	Keraia Agrl. Inc	
Tax Collections- 99		0022	- 00
Licence and Reg. Fee - 97		Tax Collection - 59 - Gruss Receipts 101	
		Surcharge - 99	v v
Other Receipts - 96	,	Gross Receipts 103	
Kerala Tax on Pap		Other Receipts 99-	
0040 - 00	) - 800	Gross Receipts- 800	
Tax on Paper Lotteries -99		Total Amount Paid	





### CENTRAL BOARD OF EXCISE AND CUSTOMS



Ministry of Finance - Department of Revenue

### FORM ST-2

### Shri/Ms. JITHIN SUDHAKRISH-

NAN.KARIPPAYILHOUSE.KARIMPADAM.CHENDAMANGALAMPO.ERNAKULAM.PIN6835 12 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

KARIPPAYIL-Address:

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 | AQXPJ7135QSD001

Number):

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 / NORTH PARAVUR Post Office: CHENDAMANGALAM

Town:

ERNAKULAM City / District:

PIN: 683512

Phone Number-2:

Fax Number 2:

Premises Code: 150317A001 Types of Services

Accounting Codes

Email Address: josejoyca@gmail.com

KERALA

9605161585

State / Union Territory:

Phone Number-1:

Fax Number-1:

Tax Collection Other Receipts **Penalties** 

(Interest) 1 Architect services 00440072 00440073

### CESSES

SINo

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

### Note:

- 1. In case the registrant starts providing any other taxable service (other than those mentioned above), he shall in-
- 2. In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.
- 3. 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.

4. This registration certificate is not transferable.

5. 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

With Official Seal

CC ( by e-mail ) To (1) The Pay And Accounts Officer (COCHIN)
(2) The Superintendent of Central Excise (PARUR RANGE)



2829814 35

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   Probable 1 Mark   Johns Cont	research opening bedoment one for the countries of the Ref.	*** .

Search C	riteria Wordmark	Search Strong sargasala		35	See nic	22-Oct-2014	
APPL NO	CLASS CONFLICTING MARK	JOURNAL PROPRIETOR NAME	ſ	PROPRIETOR A	DDRESS	STATUS	Image

SARGASALA, <u>CREATIVE</u> <u>PEOPLE</u>, CONSTRUCTIVE IDEAS.EXCEPTIONAL SOLUTIONS

--- JITHIN SUDHA KRISHNAN

Karippayil House, Karimpadam, Send To Vienna Chendamangalam P.O. Codification Ernakulam, Kerala, Pin 683 512 Codification



USER DATE 01.01.2001

APPLICATION DATE: 18/10/2014

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

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,

Transaction No

O-0000495460

JIMMI JOSE

Acknowledgement Date

18/10/2014 11:02:12

LAWWORDS 4TH FLOOR, EDASSERY BUILDING, BANERJI ROAD,

ERNAKULAM, KERALA

Challan Identification No

02806341810201450013

jimmijosev

	Ene Branch	n Name: CHENNAL				User	Jimmijo	sev
Attorney: 6	506 Branci	Tranc. Orizina		Ref No.	Party Type	Party Code	Party Name	Amount Rs
S.N0.	Form	Туре		JIKELINO.			SARGASALA	4000
1	TM-1	APPLICATION	281800		Proprietor	1650646	JOANOAGAET.	
Amount in	Words:	Rupees Four Tho	usand Only				Total 🔻	4000

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

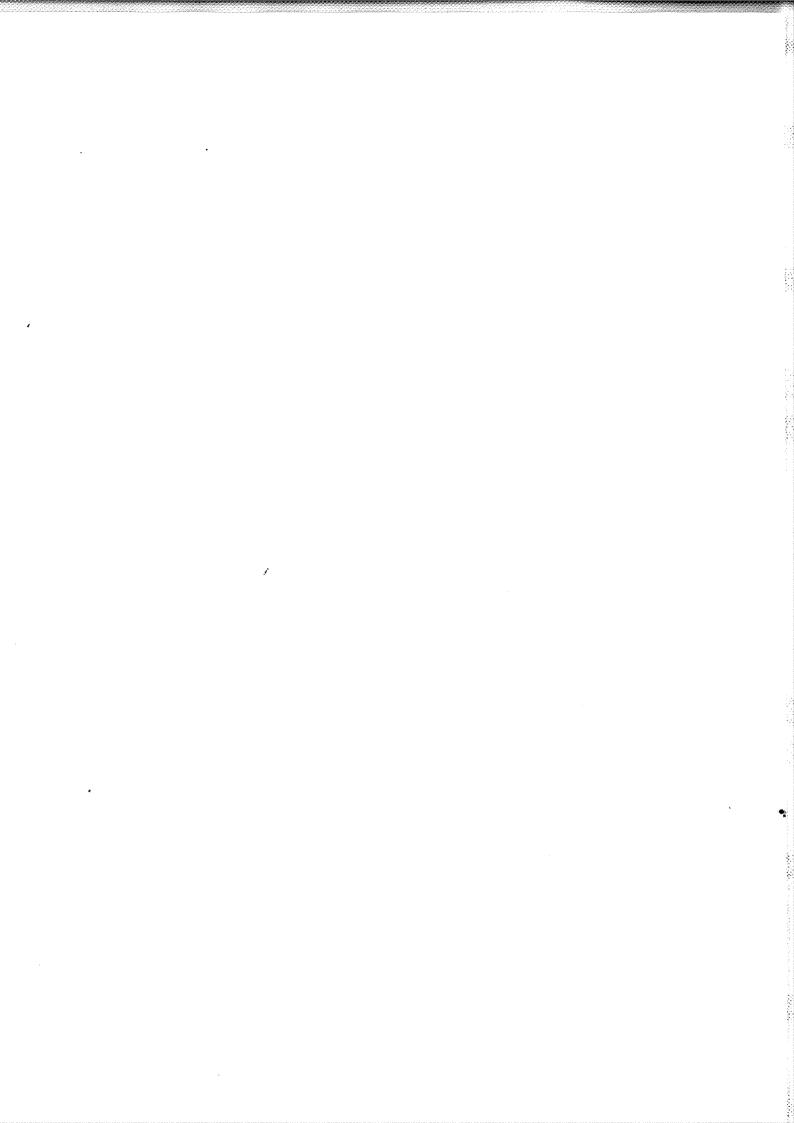
Payment Mode: Bank Transfer

Payment Successfull

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. 516-312/12/436/EA

### Certificate of Registration

This is to certify that Sri/Smt JITHIN SUDHAKRISHNAN (state the name & full address) has been registered as Engêneer - A (state the category) under the provisions of the Kerala Municipality Building Rules, 1999.

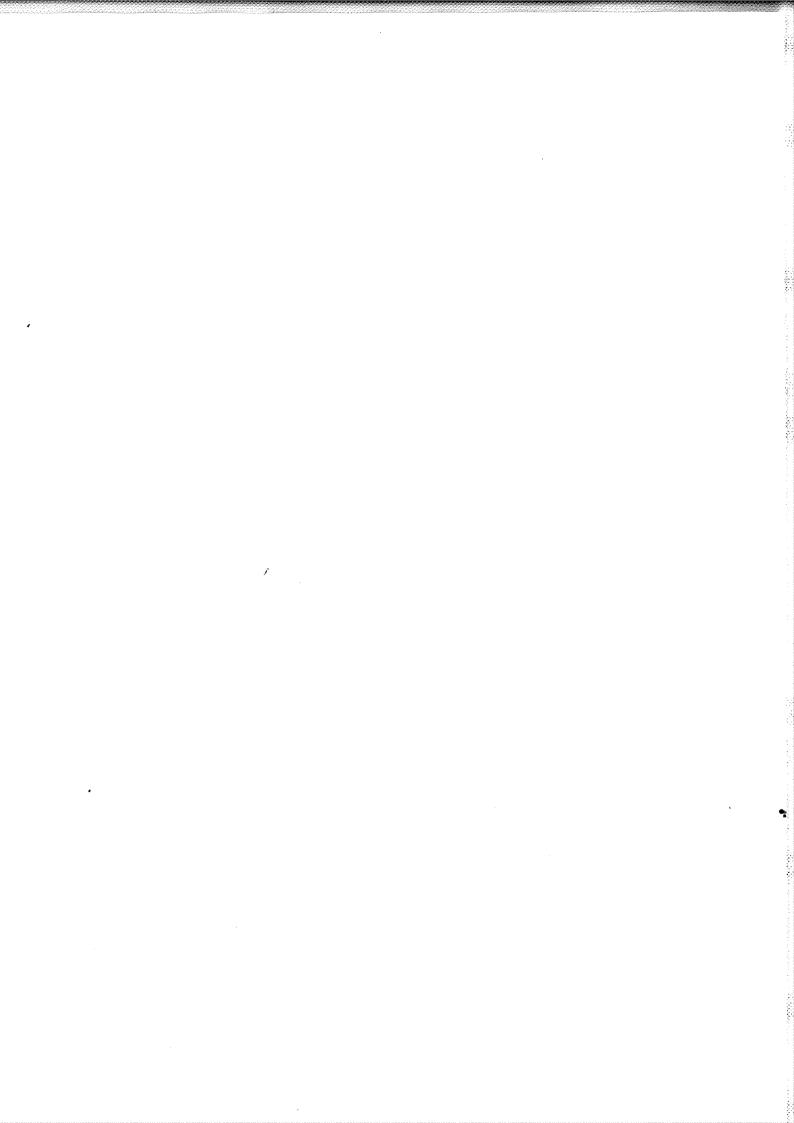
O. M. Muhammed Shereat Begional Ja nt Director of Urban Affairs Signatuce of Registering

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

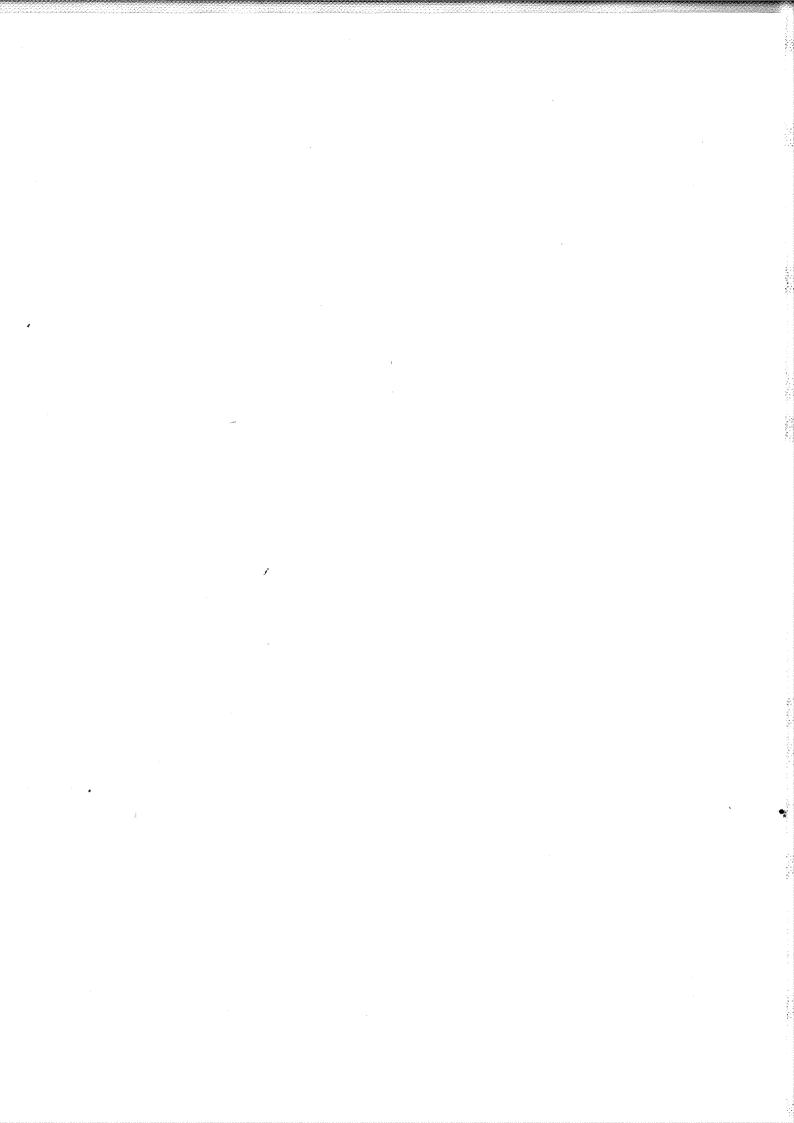
GOPALA KRISHNAN

28/02/1978 Permanent Account Number AQXPJ7135Q











A/c No: 856420110000051

IFSC: BKID0008564

ബാങ്ക് ഓഫ് ഇന്ത്യ

वैक ऑफ इंडिया

Bank of India

683513

Sh. Name :

PARUR (MAIN ROAD)

ài. Address :

PARAYUR, MAIN ROAD,, DISTRICT ERNAKULAN.

KERALA, FARUR. 683513

8r. Tal. :

0484-2447087/2419

Br. Email :

FarurMair Karala@bankofindia.co.in

1790 Code :

MICR Casa :

Cataman 14 :

Account No

W.M.2 :

8K1D0608564

85642011.000 31

1. CARCALAGE LAGICA

Occupation :

Address :

ARCHITECT

ARCHITECK BUILDERS

KARIPPAYIL HOUSE, KARIMPADAM, CHENDAM

ERNAKULAM

(NO!A

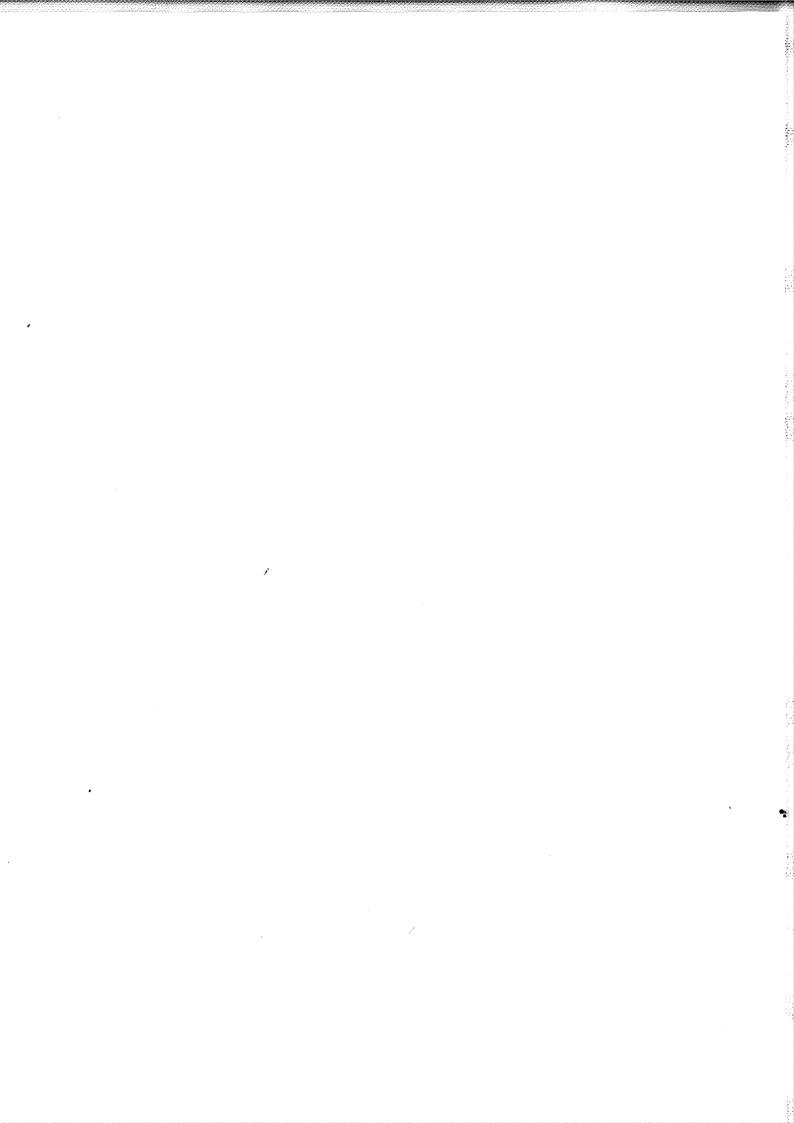
KERALA Operational Inst: SELF

Notenation: YES

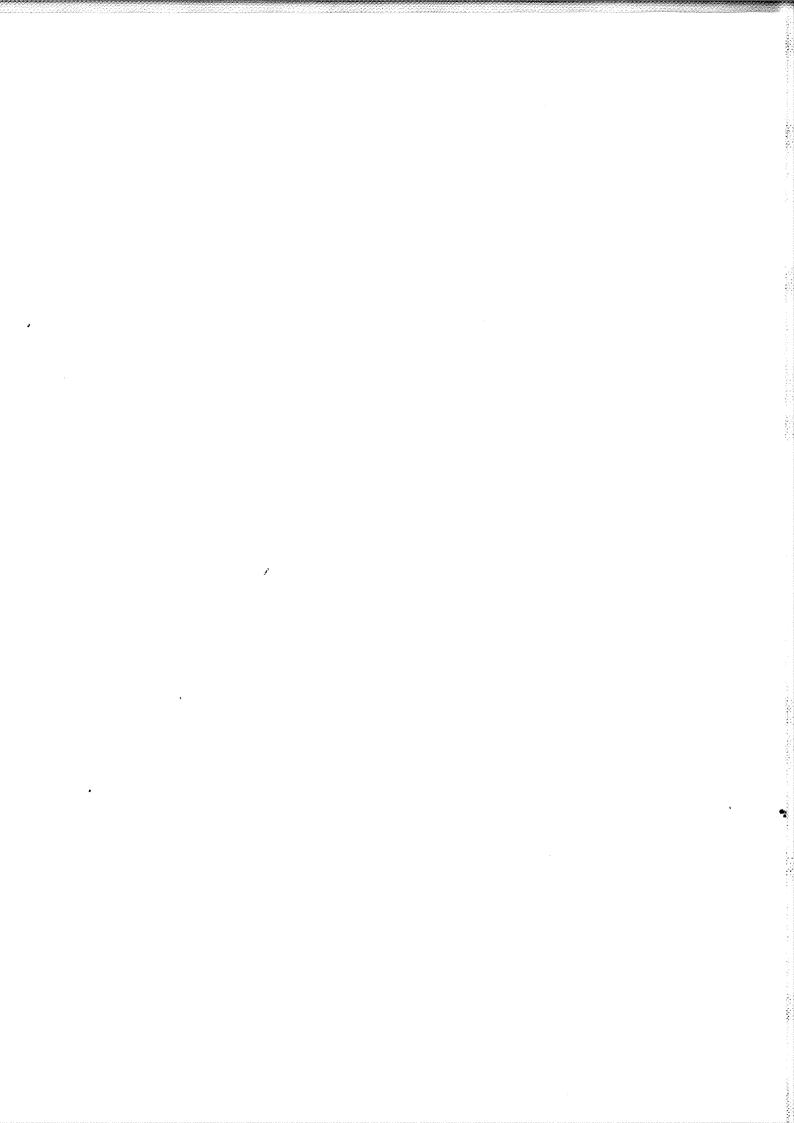
A/C Joan Dt.;

04-05-1311

	വിവരണം <sub>विक्रण</sub> Perticulars	ചെക്ക് നമ്പർ चेक संख्या Cheque No.	പിൻവലിച്ച തൂക निकासी राशि Amt. Withdrawn	നிக்ഷേപിച്ച തുക जमा राशि Amt. Deposited	ബാലൻസ് शेष Balance
8/f Bal BY CASH	Ac.No: 856420110000051	-		5,000.00	0.00 5.000.00
		विवरण Particulars <b>8/F 8al</b> Ac.No. 856420110000051	विवरण चेक संख्या Particulars Cheque No. 8/F 8al Ac.No. 856420110000051	विवरण चेक संख्या निकासी राशि Particulars Cheque No. Arnt. Withdrawn 8/f 8al Ac.No. 856420110000051	िहबरण चेक संख्या निकासी राशि जमा राशि Particulars Cheque No. Amt. Withdrawn Amt. Deposited  8/f 8al Ac.No: 856420110000051



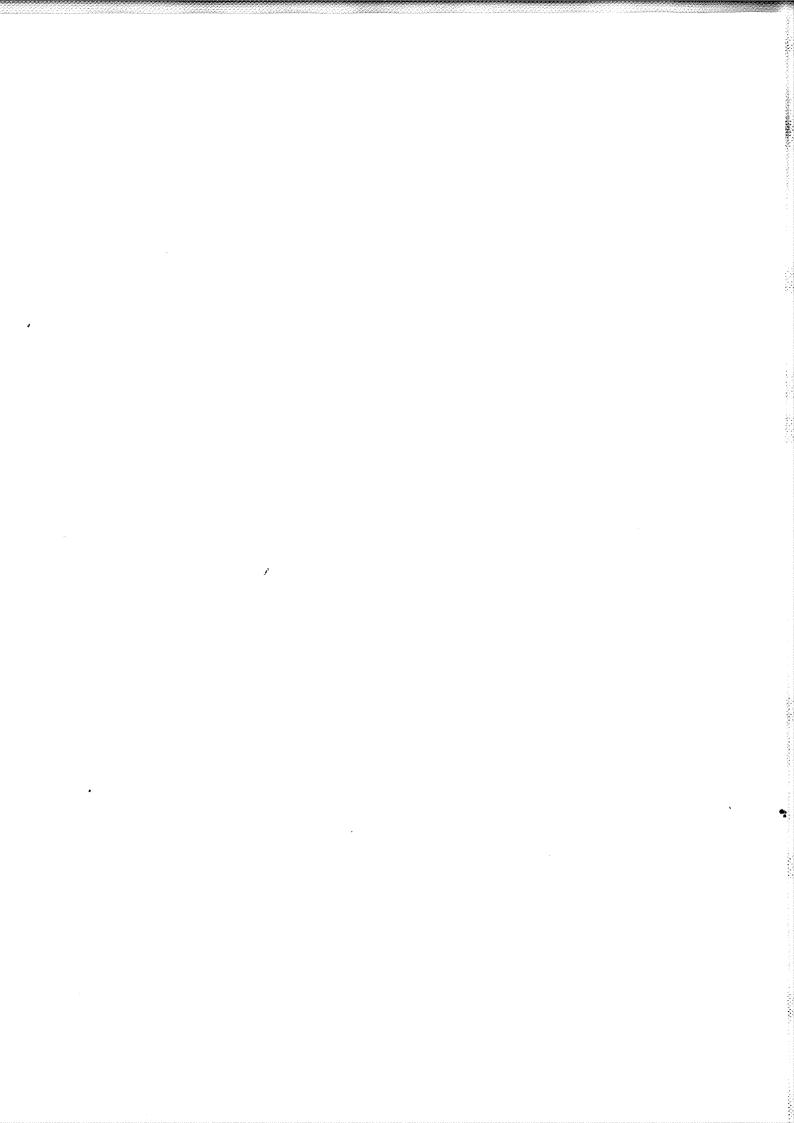
## SOLVENCY CERTIFICATE & BANKERS CERTIFICATE



### PROJECT REFERENCE LIST DETAILS OF MAJOR PROJECTS CARRIED OUT IN THE LAST SEVEN YEARS

&

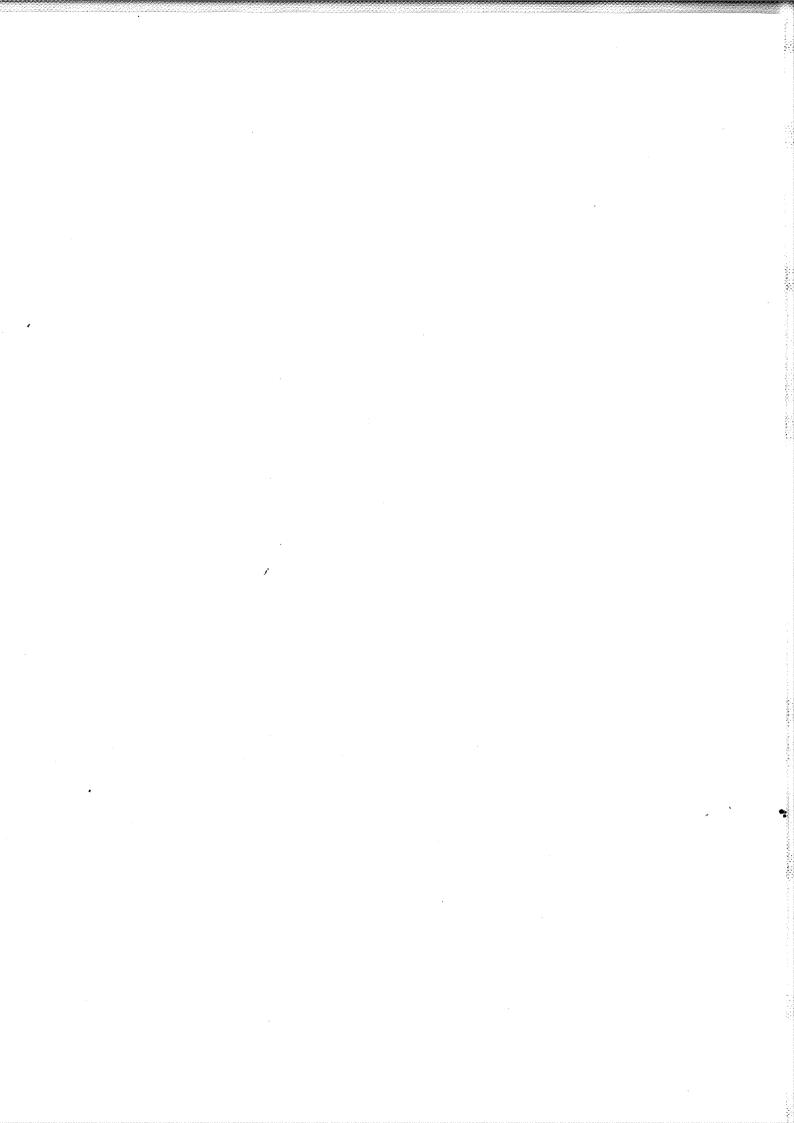
**DETAILS OF CURRENT JOBS** 



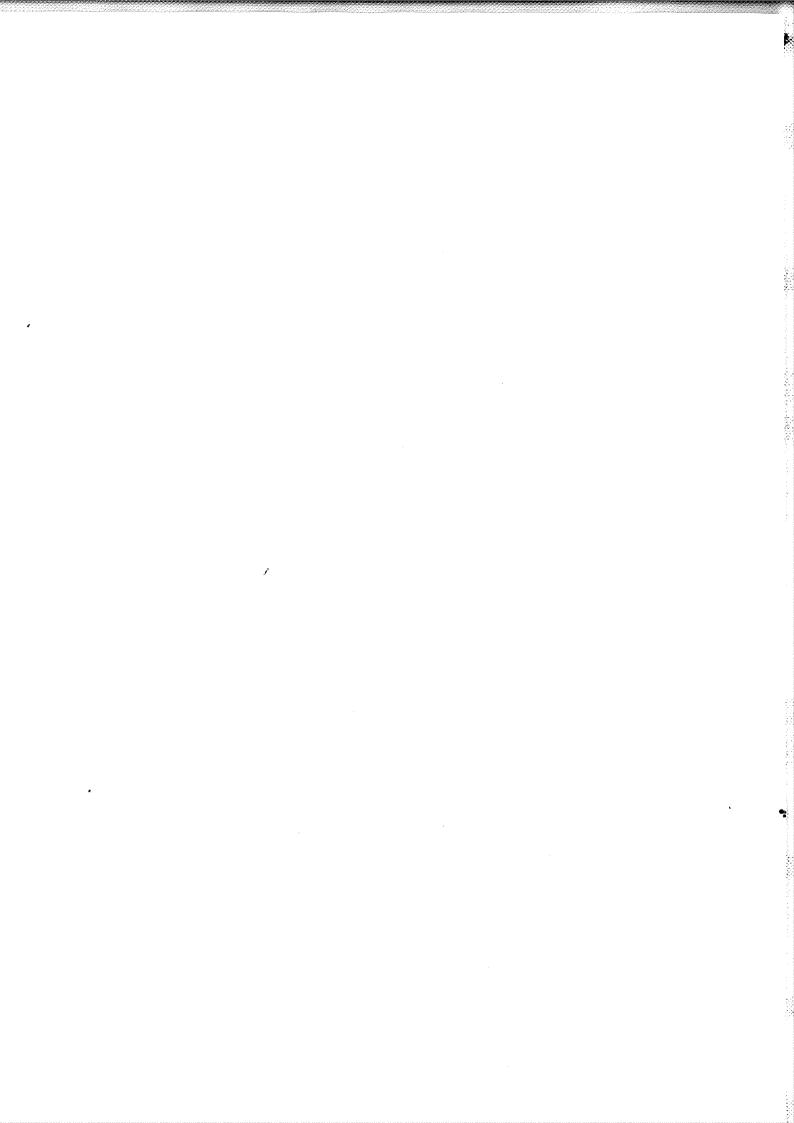
SARGASALA PROJECT REFERENCE LIST					
SL.NO	PROJECT TITLE	NAME OF CLIENT/CONSULTANT	CONSTRUCTION STAGE	CONTRACT VALUE	
argasal	AVAS BUILDE: NVOR (SINDROGRES				
1	SARGASALA'S MUSIRIS HERMITAGE APARTMENTS & COMMERCIAL SPACES AT KARIMPADAM, CHENDAMANGALAM, NORTH PARAVUR	JITHIN SUDHAKRISHNAN	TILING & INTERIOR DECORATION WORKS IN PROGRESS	2,25,00000/.	
ARGASAL	A AS CONTRACTOR WORKS IN PRO	GRESS # 44			
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 TÕURISM 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 VAZHIKKULANGARA, 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/.	
ÁRGASÁL	A AS CONTRACTOR: WORKS COMP	LETED V.		<b>4.</b>	
8	RENNOVATION OF FACT CORPORATE OFFICE AT UDYOGAMANDAL	FACT, UDYOGAMANDAL	COMPLETED ON 11th AUGUST 2014	30,00,000/.	
9	RENNOVATION 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/.	



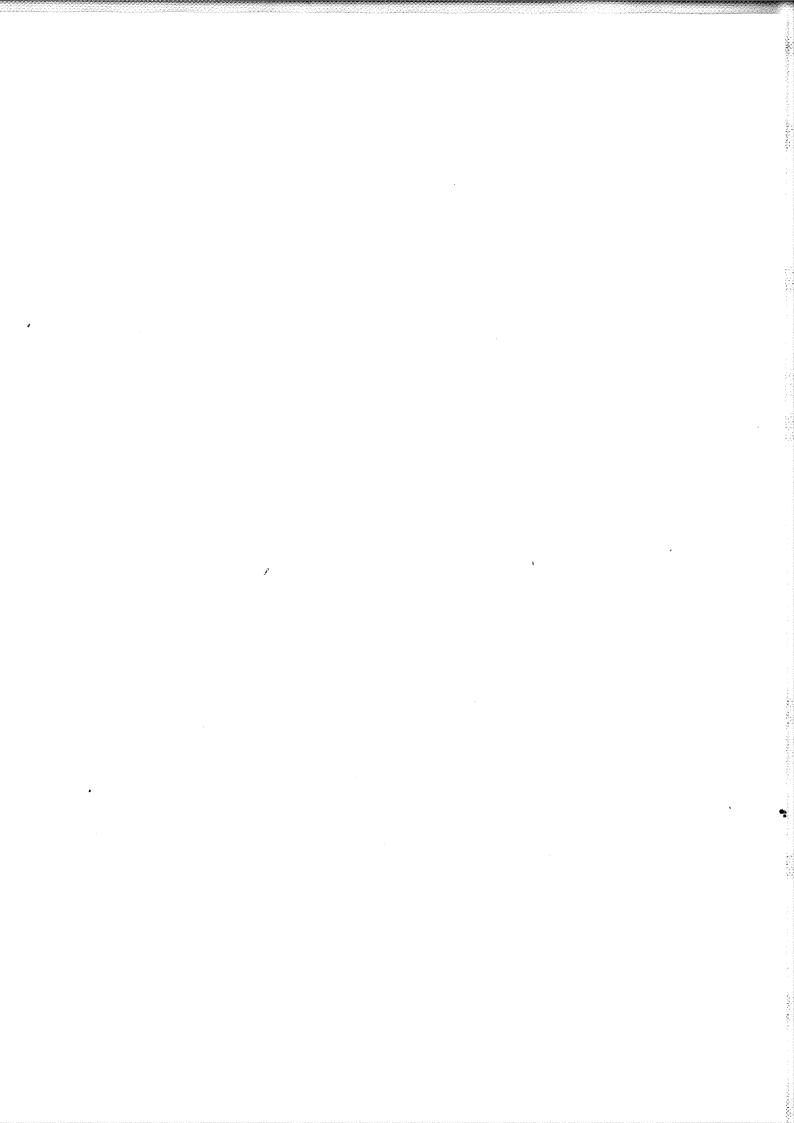
13	PROPOSED GURUMANDIRAM, OFFICE AND COMMERCIAL COMPLEX FOR SNDP N. PARAVUR TOWN WEST BRANCH	SNDP N. PARAVUR TOWN WEST BRANCH	PROJECT STARTED ON 10/12/2014. FIRST FLOOR COMPLETED	45,00,000/.
14	RESIDENTIAL BUILDING FOR M. AJAYAKUMAR AT NORTH PARAVUR	AJAYAKUMAR, EXACT SINGAPPUR	COMPLETED ON 11th SEPT 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 NOVEMEBER 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 NOVEMEBER 2012	10,50,000/.
24	INTERIOR DECORATION WORKS FOR SKY LINE ORION APARTMENT AT EDAPPILLY	BIJOY 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/.
वसावस्थ	v. v. v. ikoj laga viv. v. v. v. azvija var a oli	(SUDTANT		A Hillian
28	RESIDENTIAL BUILDING AT	VENUGOPAL, GM GALFAR	COMPLETED ON NOVEMEBER 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/.
	VAVAS ARCHITECTURA CONSULTA	Company of the second s		



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	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 FEDC	FEDO	COMPLETED	



# COPY OF WORK ORDERS & COMPLETION CERTIFICATES





# दि फ़र्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

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

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

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

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

06.01.2015

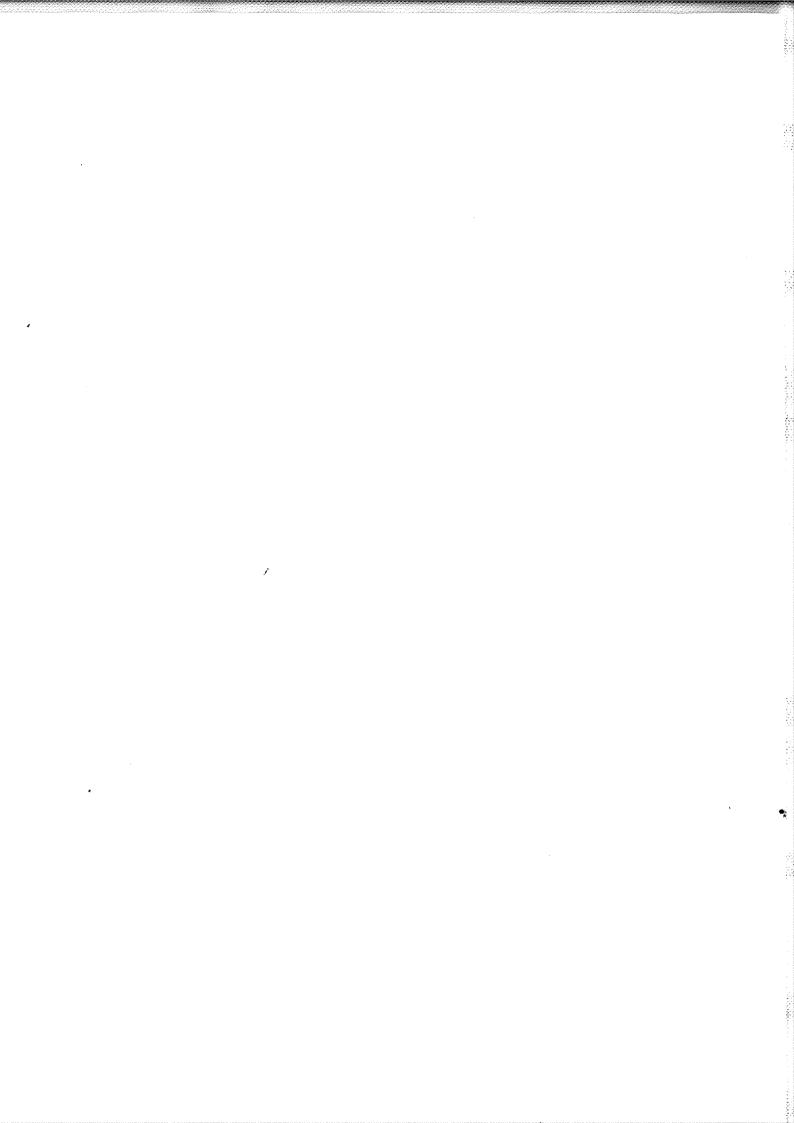
#### To Whomsoever It May Concern.

It is certified that Mr. Jithin Sudhakrishnan, 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.

<u>SI.No</u>	Name of work & W.O No	W.O Value & Final contract value	Start date	Period of contract	Actual Completion date
ì	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 mendis	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

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

Certified for ISO - 14001



# ोद फ़र्ष्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर 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	₹. 917625/- & ₹. 824738/-	7.7.2014	30 days	5.8.2014

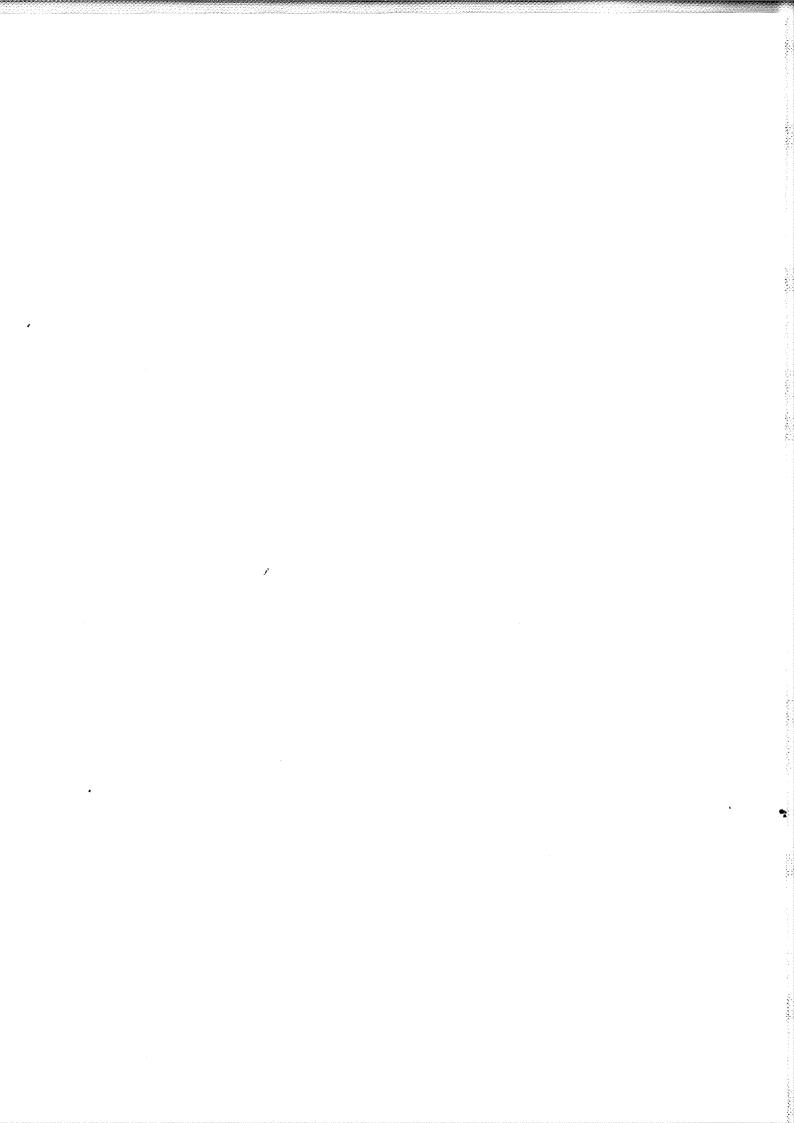
<sup>\* -</sup> Final bill under preparation.

4.7.2014

W.O No.4800005212 dt.

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

Asokkumar K.A Deputy Chief Engineer (Civil)





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#### **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

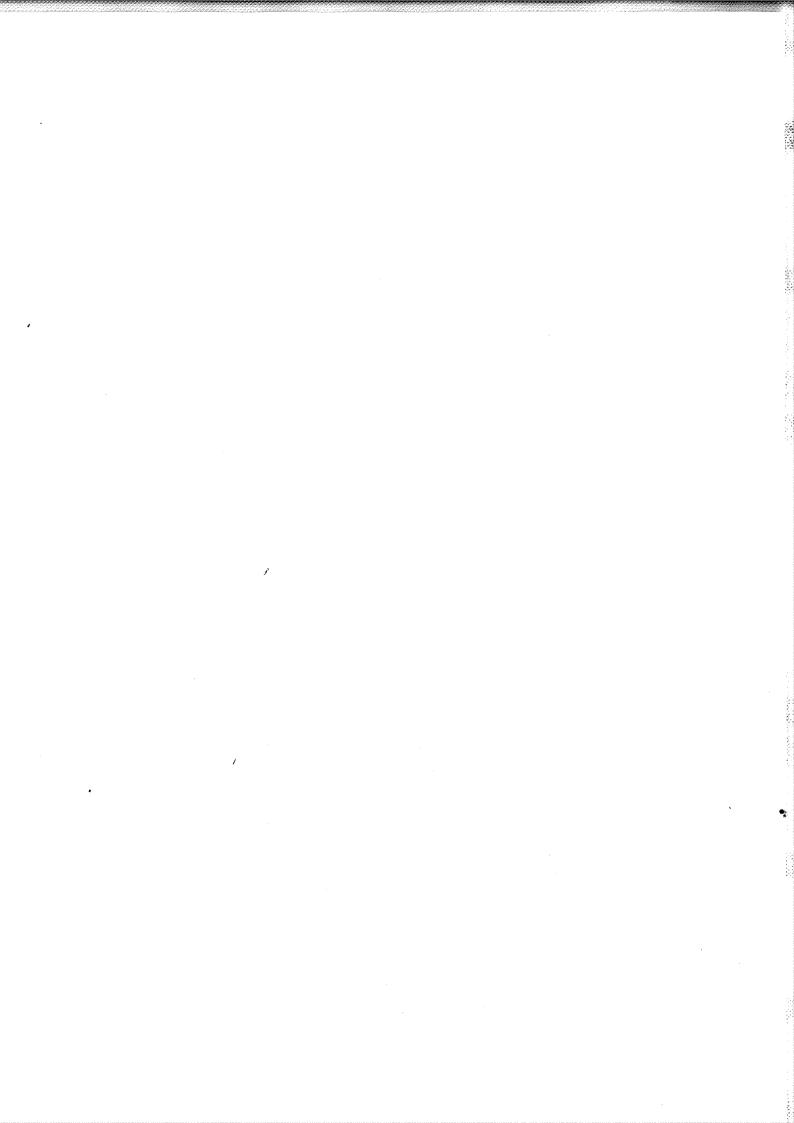
THIS CONTRACT made and entered into this the day of 15<sup>TH</sup> MAY 2013 by and between THEFERTILISERS AND CHEMICALS, TRAVANCORE LIMITED, a Company registered in India with Registered Office at Eloor, Udyogamandal P.O., Kerala State, hereinafter referred to as 'OWNER' which expression shall unless 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: 4800004141dated 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 41,18,417.771. (Rupees FORTY ONE LAKH EIGHTEEN THOUSAND FOUR HUNDRED and SEVENTEEN and SEVENTY SEVEN Paisa only).

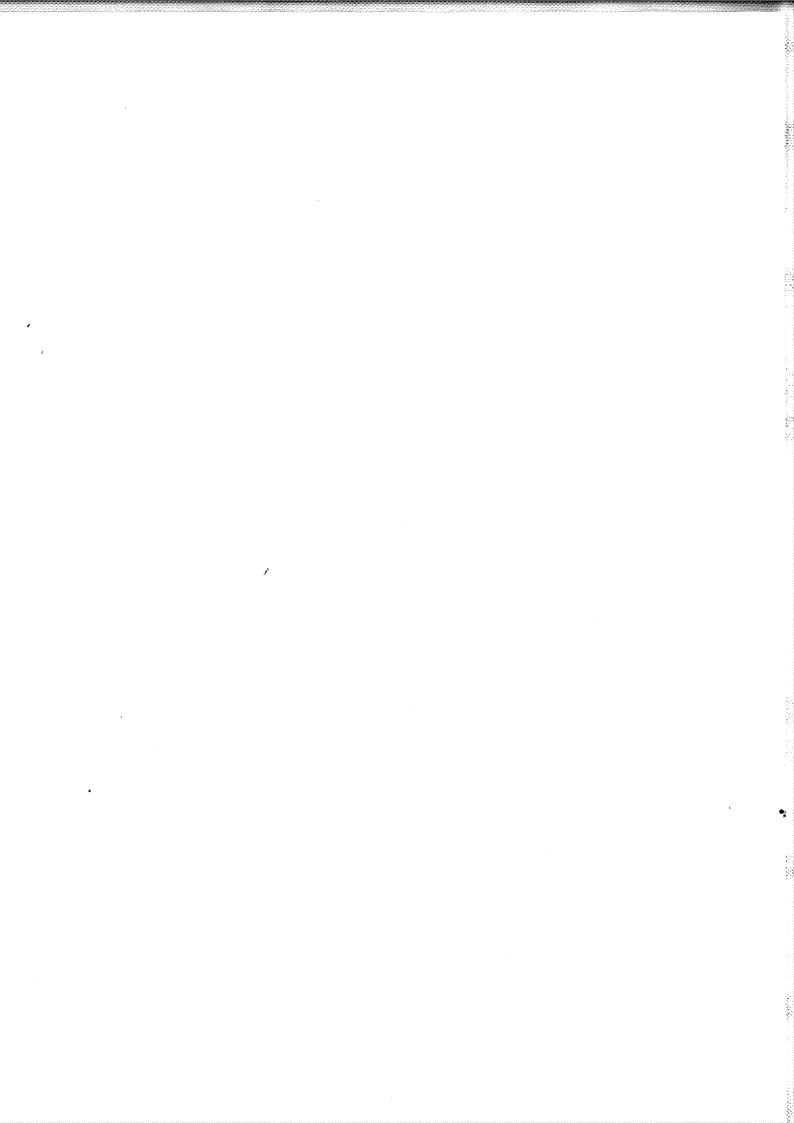
NOW THEREFORE in consideration of the promises and mutual covenants contained herein, it is hereby agreed between the parties hereto as follows:



ROJECTS & PLANNING DEPARTMENT	PROFORMA CONTRACT	Page 40 of 40
Title PRO  Date(5)  Witnesses:	ACTOR JIM PARTISHNAN  DREIETOR CSARGASALA DESIGNATION  JOSEPH LONG  JO	gw)
By E	ISERS AND CHEMICALS TRAVANCORE LIMITED  NET ENGINEER (PSP)UC	)

Jagetural P ET(PEP)UC Subrit

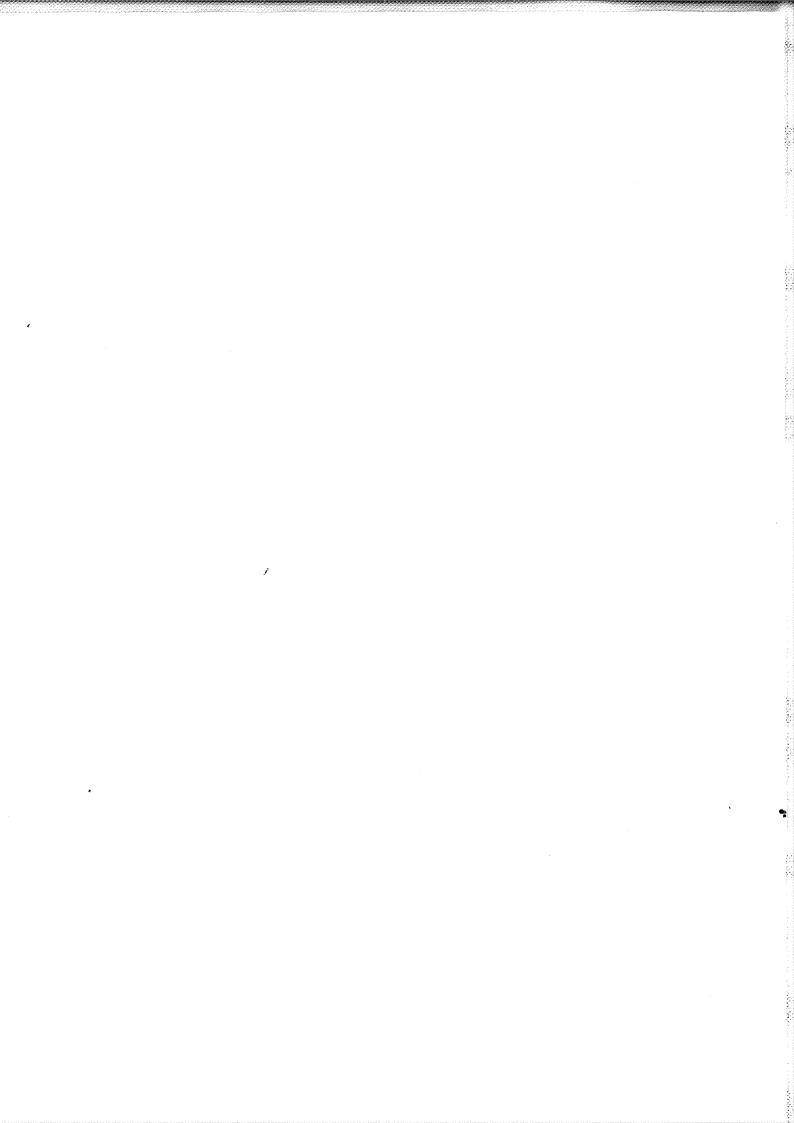
FACT UDYOGAMANDAL COMPLEX





AGREEMEN കേരളo केरल KERALA **AGREEMENT** AD 333205 CONTRACT NO 4500004 (S 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 SARGASALA DESIGN THE TOTAL COUNTERS **FOR** AND ALLIED ELECTRICAL WORKS ETC IN QUARTER NO. S-1 THIS CONTRACT made and entered into this the day of 30TH 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: 4800004220dated 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: For SARGASALA DESIGNWARD COLOR ......മുതൽ......വുമെ നമ്പുറുക <sup>രളാട്</sup> ചേർ**ത്തുകൊടു**ത്തു. കെടി അവേനാക്ഷൻ

യുമന്ന് **വെണ്ടർ** പോർത്ത് പറവുർ

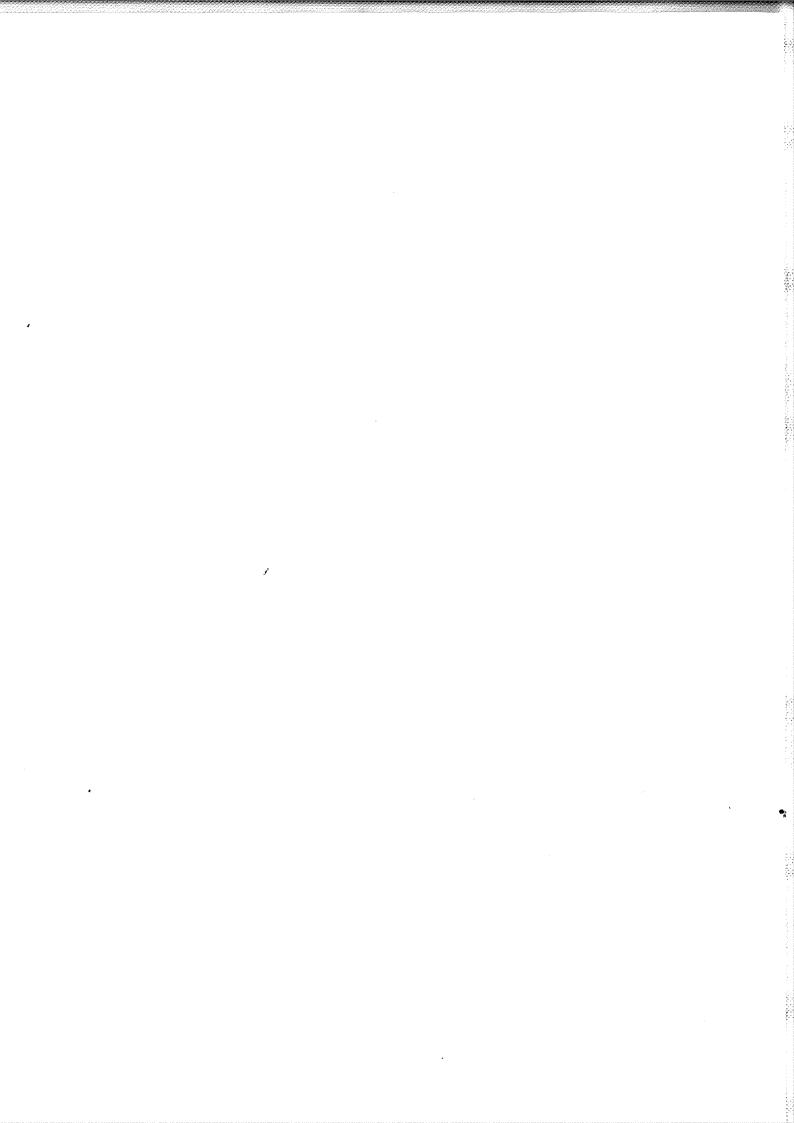


WHEREAS the contractor has agreed. subject to the conditions and specifications contained in the documents under W.O. No 4800004220 Dated 17.06.2013 (hereinafter referred to as the said conditions) to execute the works shown upon descriptions in the said specifications and set forth in the schedule of 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.
- 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 arbitratiion under the ICADR (International Centre for

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Alternative Dispute Resolution) Arbitration rules 1996. The authority to appoint 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.

For SARGASALA DESIGI

Signed by the Contractor

**Proprietor** 

In the presence of the witnesses:

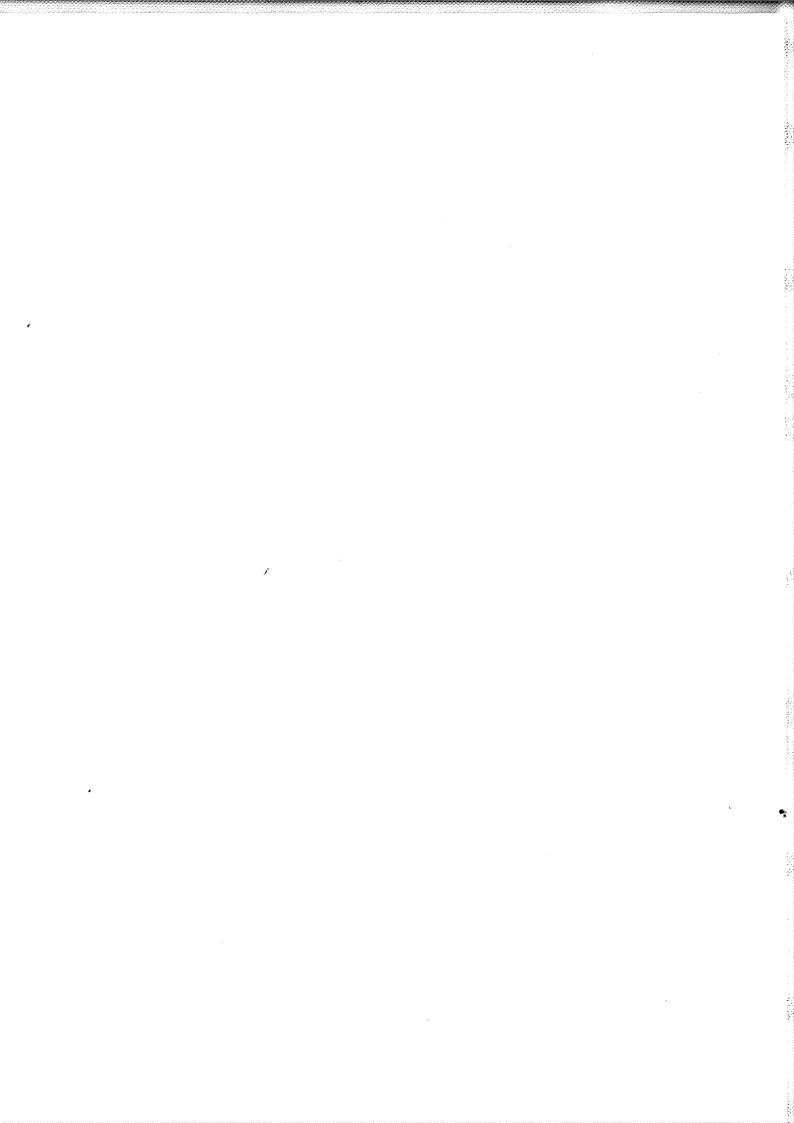
1) Mrudulal. K.D.
2) Jibin.T.V

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. SUNTHA PLINTE BOMME CHARLE

2) Layakumae P July P





# दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANÇORE LIMITED

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

फर्टिलाइज़र युनिट/ Fetiliser 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 PO, 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.

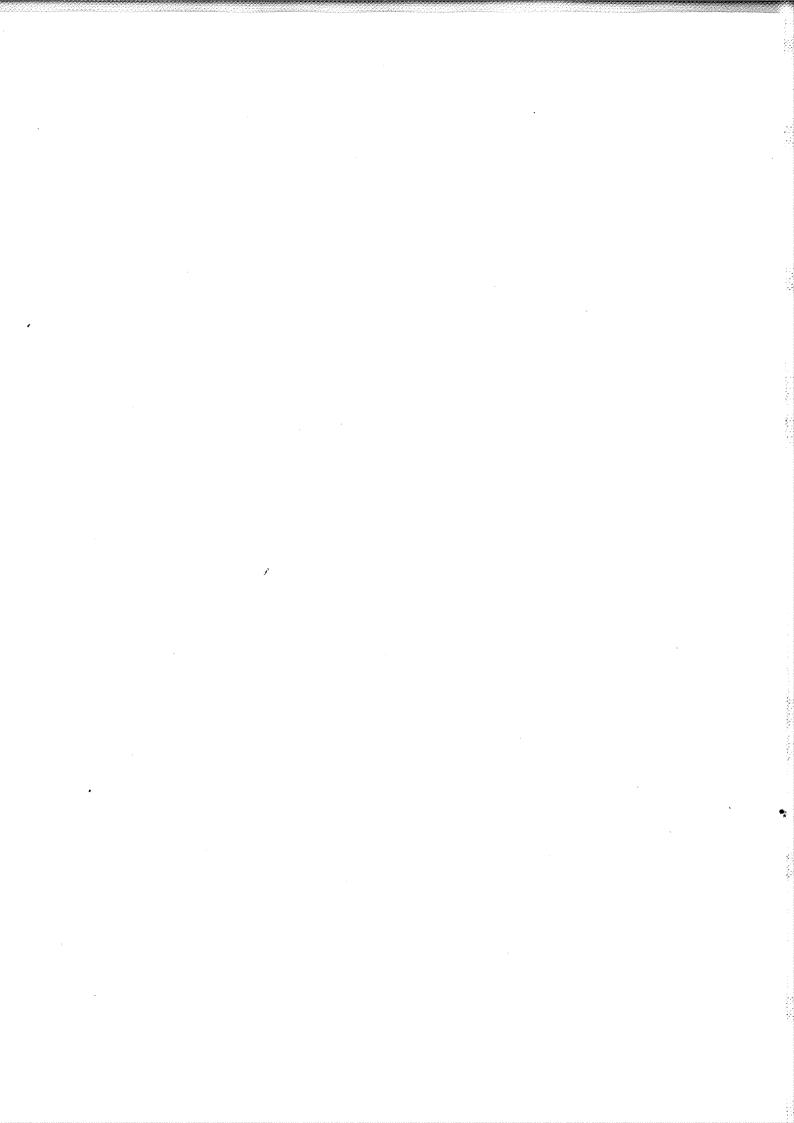
The Security Deposit for this work @ 10% of W.O. value which works out to ₹ 4,11,842/-(Rupees Four Lakh Eleven Thousand Eight Hundred and Forty Two only) payable by you in full, for the successful performance of this work, will be deducted from your RUNNING BILLS on Pro-rata basis. This amount is returnable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

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





# दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

(भारत सरकार का ज्यम) / (A Government of India Enterprise) ज्योगमंडल कॉप्लेक्स / UDYOGAMANDAL COMPLEX ज्योगमंडल /UDYOGAMANDAL - 683 501 कोच्ची , केरल ,भारत /KOCHI, KERALA, INDIA

फर्टिलाइज़र युनिट/ Fetiliser 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

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,

Jun.

Yours faithfully,

FOR THE FERTILISERS AND CHEMICAL

TRAVANCORE

LIMITED,

UDYOGAMANDAT COMPLEX

T.R.Krishnankutty Chief Engineer(P&P)UC-c

Encl: Actual executed work schedule.

in range ranging world nanggaran sanat ng MPLEX

(Annexure-A-Civil

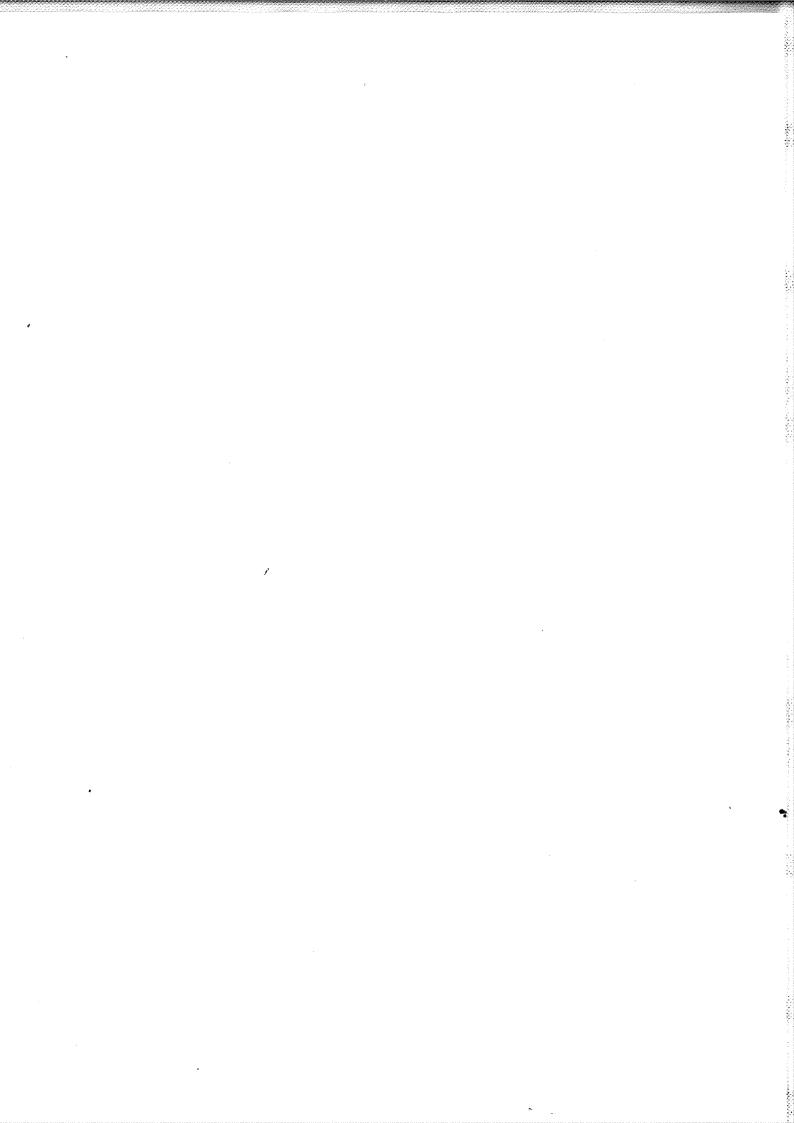
पंजीकृत कार्यालय : एलूर, उद्योगमंडल Regd. Office: Eloor. Udvoqamanda!

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# दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LTD

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

No.L24129KL1943GOI000371

उद्योगमंडल कॉप्लेक्स / UDYOGAMANDAL COMPLEX उद्योगमंडल /UDYOGAMANDAL - 683 501 कोच्दी , केरल भारत /KOCHI, KERALA, INDIA

फर्टिलाइज़र युनिट। Fetiliser Unit दूरभाष / Tel : 0484 - 2545106 फेक्स / Fax : 0484 - 2545004 पेट्रोकेमिकल् युनिटा Petrochemical Unit दूरभाष / Tel : 0484 -2545283 फेक्टर / Fax : 0484 - 2545462

To,

CIN

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.

WO No. 4800004799 dt.07.02.2014

Work Order Supplement to issued order is as a 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

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Add for value of Excess

₹ 32,069.20

Final bill amount

: ₹7,74,683.20

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

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

Celtified for ISO - 14001 SWO NO 01 to WO No 480000 \$199 dt-07-02 2014





# दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

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

फर्टिलाइज़र युनिट/ Fetiliser Unit दूरभाष / Tel : 0484 - 2545106 फेक्स / Fax : 0484 - 2545004

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

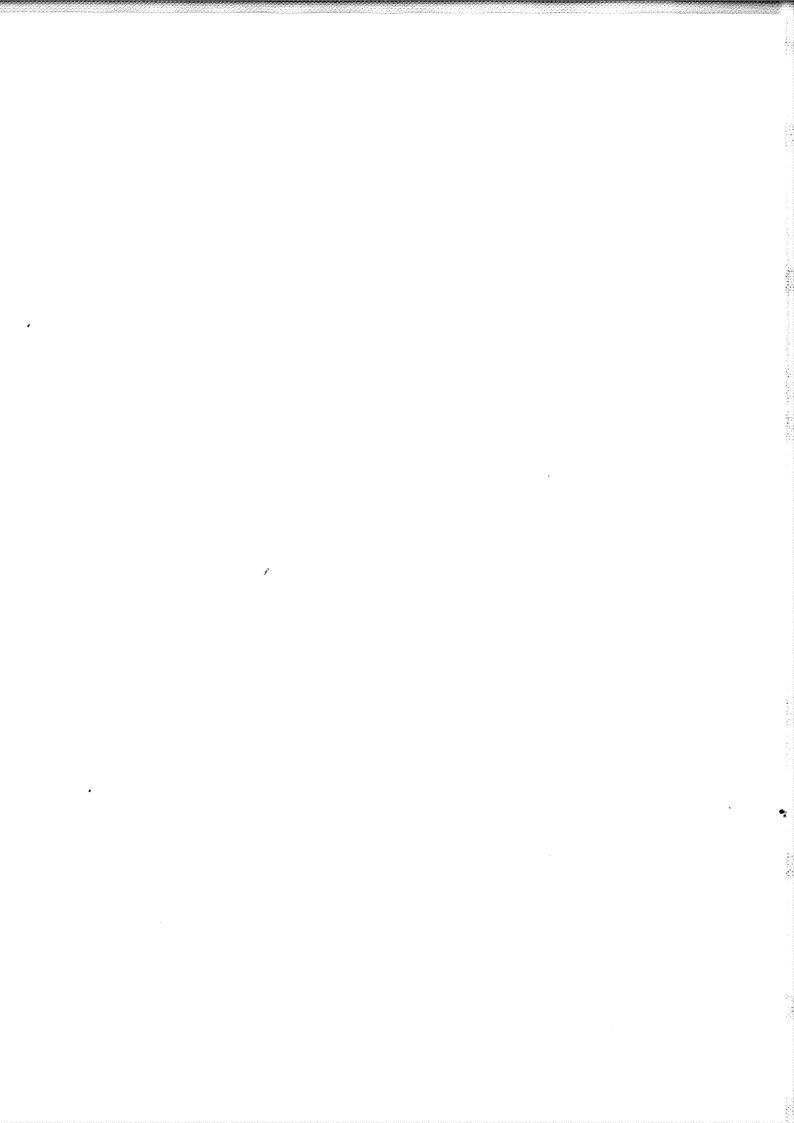
Very Truly Yours,
For THE FERTILISERS AND CHEMICALS TRAVANCORE LTD.

टी, आर. कृष्णनकुट्टी / T. R. Krishnankutty उप मुख्य अभियंता (परियोजनाएँ & योजना) DY. (HIEF ENGINEER SPROJECTS & PLANNING)

एफ ए सी टी सिं<mark>चीकृत-क्रुग्मिल्स</mark>न हे एलूर, उद्योगमंडल उद्योगसंड कॉन्स्क Rego Affice: Elongo Vdyogamandal

Tuln chicalina

Certified for ISO - 14001



# फेक्ट इंजीनियरिंग एण्ड डिज़ाइन ऑर्गनइजेशन



# FACT ENGINEERING AND DESIGN ORGANISATION

दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड का एक प्रभाग / A Division of The Fertilisers And Chemicals Travancore Ltd. (भारत सरकार का उद्यम) / (A Government of India Enterprise) उद्योगमंडल- 683 501 कोच्ची, भारत / Udyogamandal - 683 501, Kochi, India

#### (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.
- 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.

SI.	Item description	Unit	Qty	Rate	Amount (₹)
No.					` '
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		1	25000/-	25000/-
	Total amount (Rupees twenty five thousand only) plus service tax			25000/-	

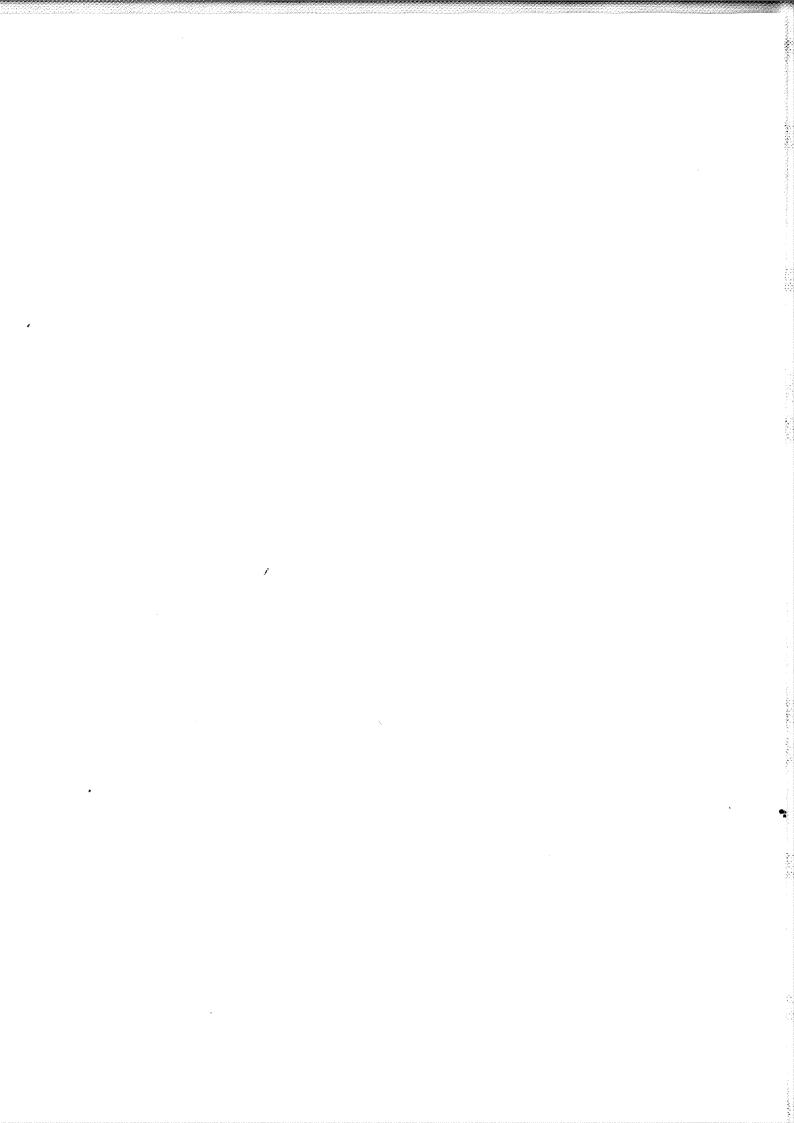
दूरमाष /Phone : का/Off: 91 - 484 - 2568849, फेक्स / Fax : 91- 484 - 2545215

ई- मेल/E-mail : gm@fedo.∞m

वेबसाझ्ट /Website: http://www.fact.co.in सि ऐ एन /CIN: L24129KL1943GO1000371









# दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LTD.

No. L24129KL1943G0I000371 (भारत सरकार का उद्यम्) (A Government of India Enterprises)

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

फर्टिलाइजर युनिटा Fetiliser Unit दूरभाष । Tel : 0484 - 2545106 फेक्स । Fax | 0484 | 2545004

पेट्रोकेभिकल युनिटा Petrochemical Unit ट्रूरभाष / Tel : 0484 - 254528,3 फेक्स / Fax = 0484 - 254546,2

To

JITHIN SUDHA KRISHNAN
SARGASALA DESIGN
KARIPPAYIL HOUSE, KARIMPADAM
CHENDAMANGALAM P O
ERNAKULAM 683512 Kerala
Ph:0484-2519154,Mob:09605161585
PAN NO: AQXPJ71350

#### 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.

M2

Details of SWO is as shown below

SLNO

Description . UOM Qty. Rate Amount(₹.)
Providing cupboards etc. - CMD's Office

5.113

20,000.00

102,260.00

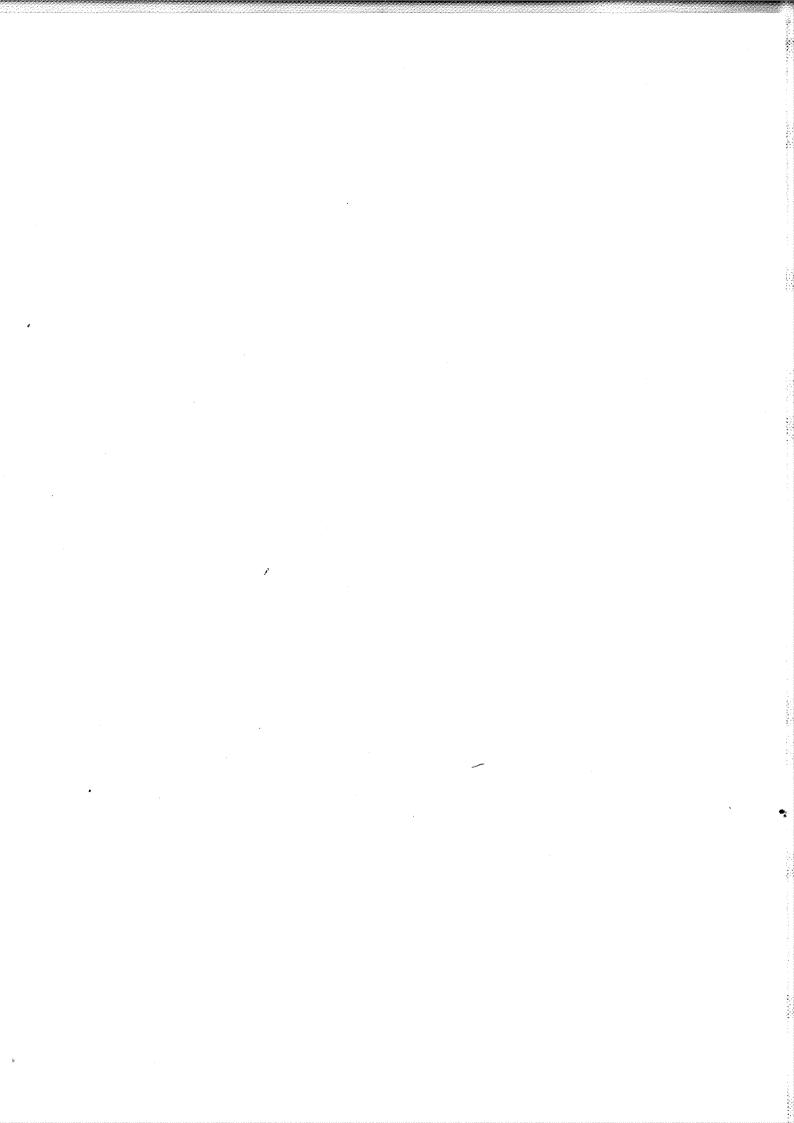
CMD-CIV-073 Providing Floor Level Cupboards -Size 6.54m x 0.75mx0.4m depth (Carcass in 18mm BWR Ply laminated with 1mm White Laminate (Brand: Merino, Green or equivalent approved) with 6mm one side laminated ply backing, Shutters in 15mm BWR ply laminated with 1mm 14541RH VNR Persian Horizontal wallnut/ 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

12013

1,2/07/2015

पंजीकृत कार्यालय : एलूर, उद्योगमंडल पंजीकृतिश्वकारिष्टिः एस्प्रि००७ अप्रकृत्वmandal.

Regd Office: Eloor, Udyoganiandal



हे अर्टिलाइजर्स एण्ड केमिकल्स टावनकोर लिमिटेड

#### 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. 481 77420. 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 let illed below.

Work order Value/Civil ← Flectrical) : ₹ 10,23,305.03

Osquat for Saminas ().A b - ( - in- )

: ₹ 81,295.15

₹ 9,41,71 .35

Add for value of Excess

Amount - -do-

Final Bill value as per in tar

Work execut :

: ₹ 15,51,714.85

But for the above one wee, all other teles and or distinct original Work Order with tensin the name. That are requested to a spe and return the auplicate copy of this SMO has a token of your under the MA

Thanking you,

Yours faithfully,

FOR THE FERTILISERS AND CHEMICAL LIMITED. TRAVANCORE UDYOGAMANDAI COMPLEX

T.R.Krishnanutty CE (PSP) UC-e

Encl: Actual executed work schedule.

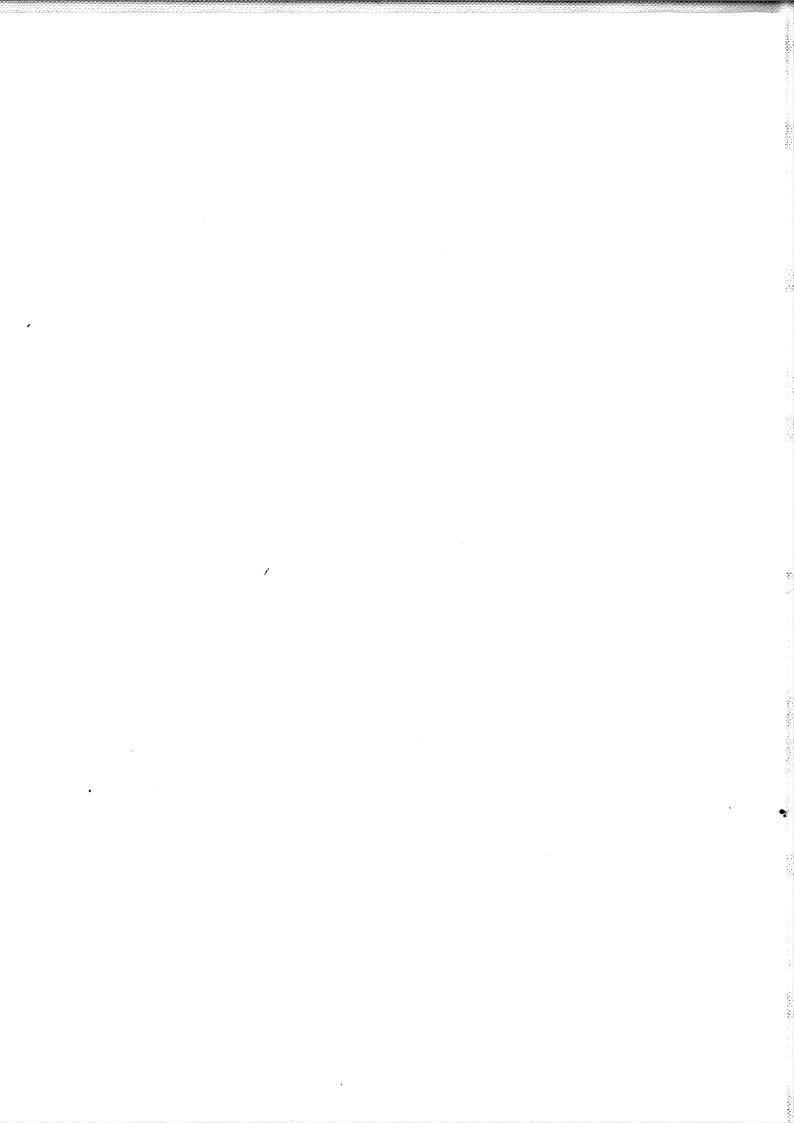
(Civil & Electrical Works)

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

RECEIVED DEIGING

09/04/2014.

-1-





# दि फर्टिलाइज़र्स एण्ड केमिकल्स ट्रावनकोर लिमिटेड THE FERTILISERS AND CHEMICALS TRAVANCORE LIMITED

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

फर्टिलाइज़र युनिट/ Fetiliser Unit द्रभाष / Tel : 0484 - 2545106 फेक्स / Fax : 0484 - 2545004

पेट्रोकेमिकल यूनिट/ Petrochemical Unit दूरभाष / Tel : 0484 -2545283 फेक्स / 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: 4800004799 Dated 07.02.2014

Sir,

Name of the work: Providing False ceiling, Painting and Electrification works in t he 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

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.

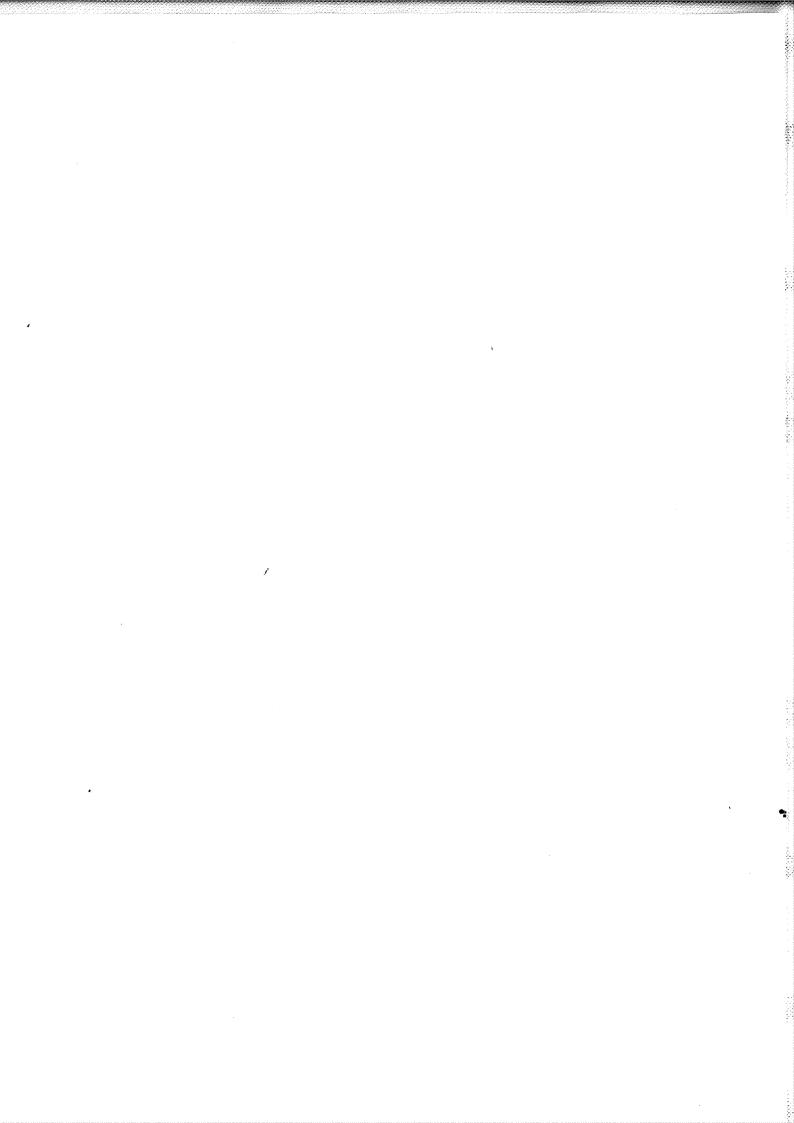
Thanking you ,

Very Truly Yours,
For THE FERTILISERS AND CHEMICALS TRAVANCORE LTI

Signature

गंजीकत कार्याच्या र गच्य प्रशोगमंत्रस

Certified for ISO - 14001



### 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 Date:....

Ref:

SNM IMT/

Purchase Order

From

The Manager SNMIMT

To

Sargasala Design Karimpadam

Sir.

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

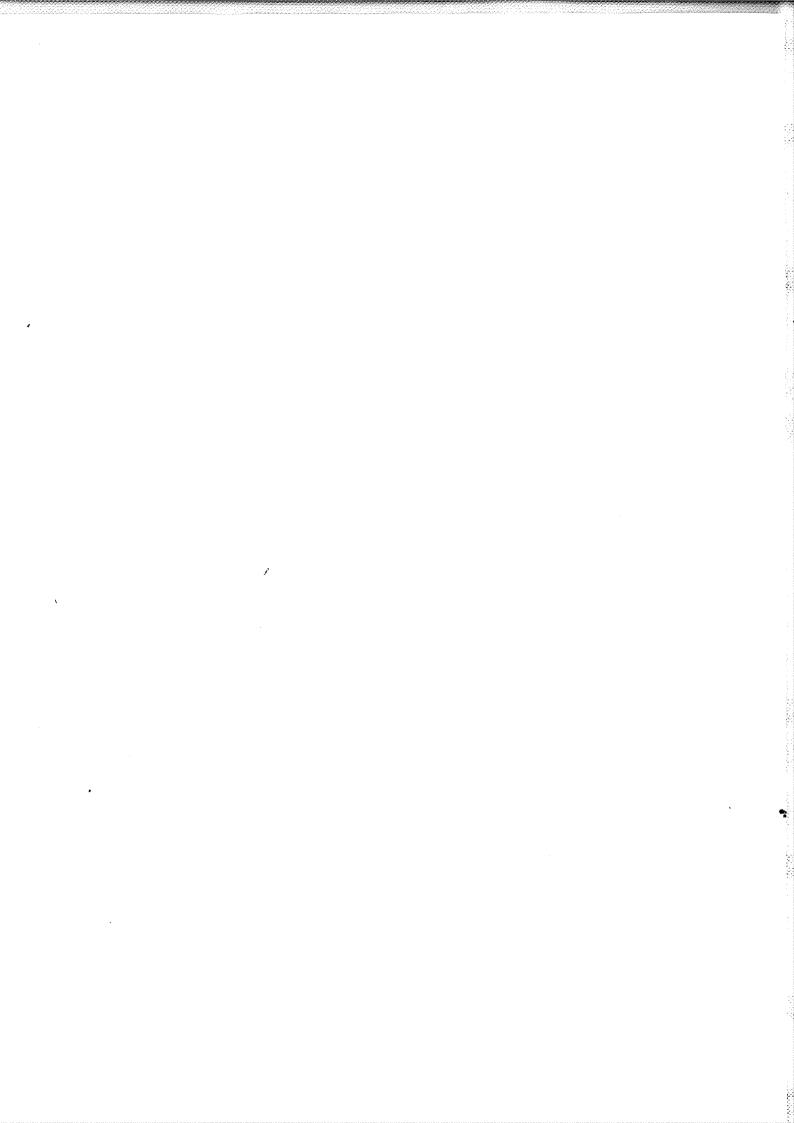
Ref: Your quotation SS/SNM-01 dtd.01/8/2015

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 S N M I M T

To

Sargasala Design Karimpadam

Sir,

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

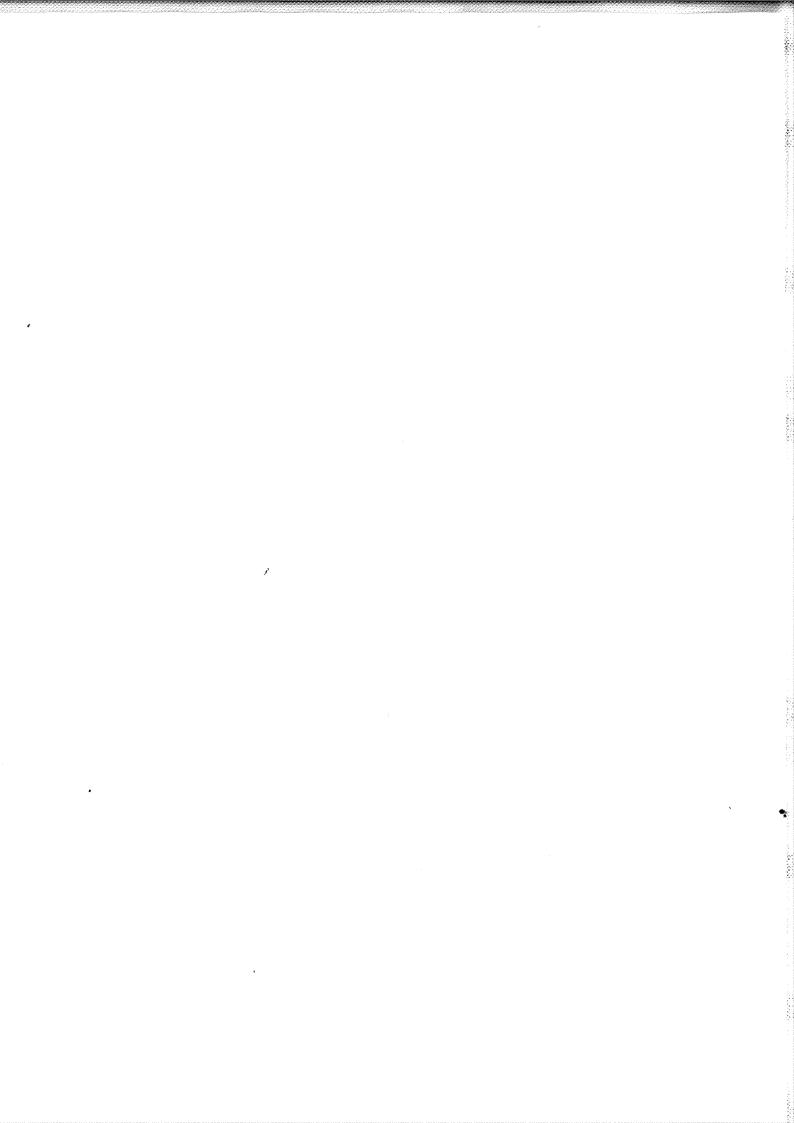
Ref: Your quotation SS/SNM-02 dtd.01/8/2015

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.

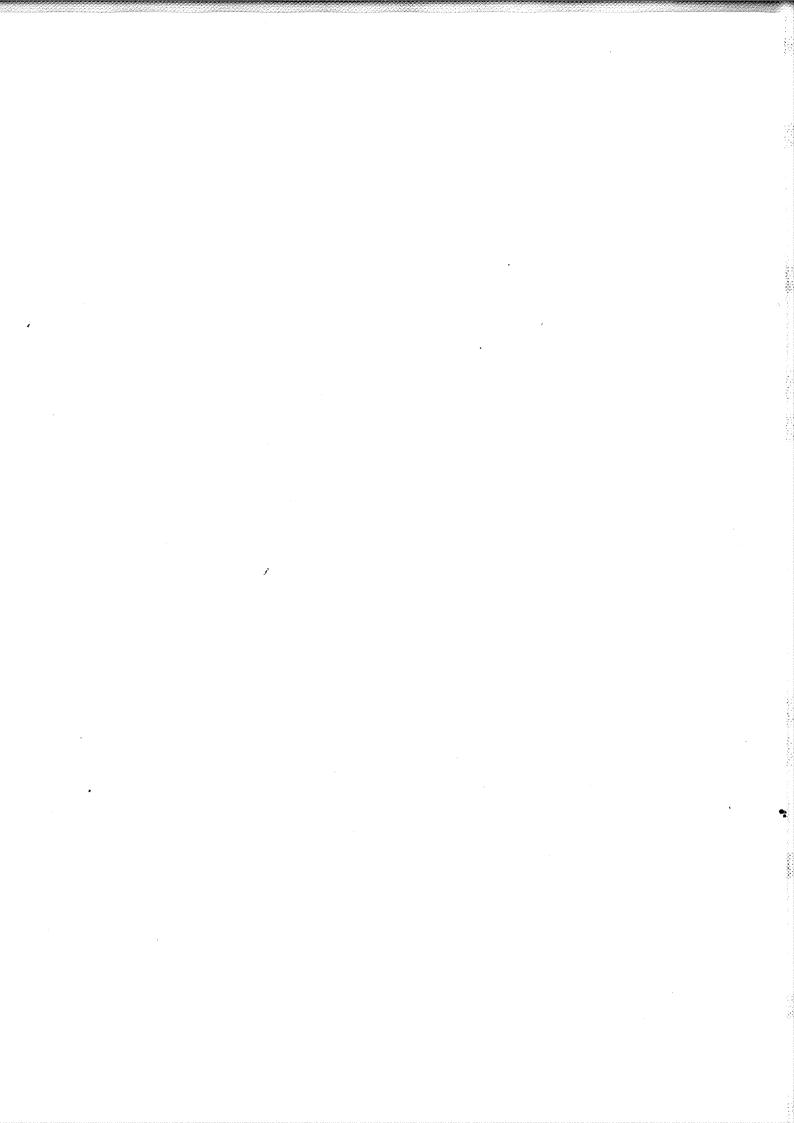
Thanking You

Yours faithfully

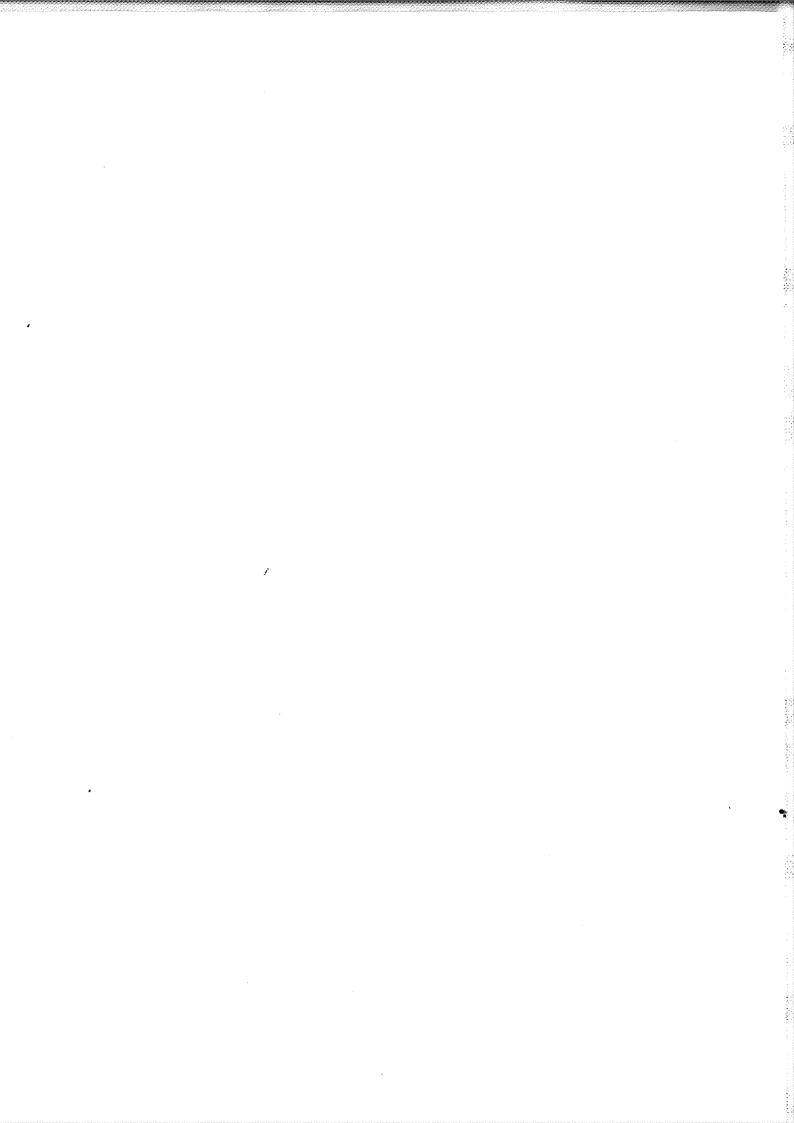
Manager



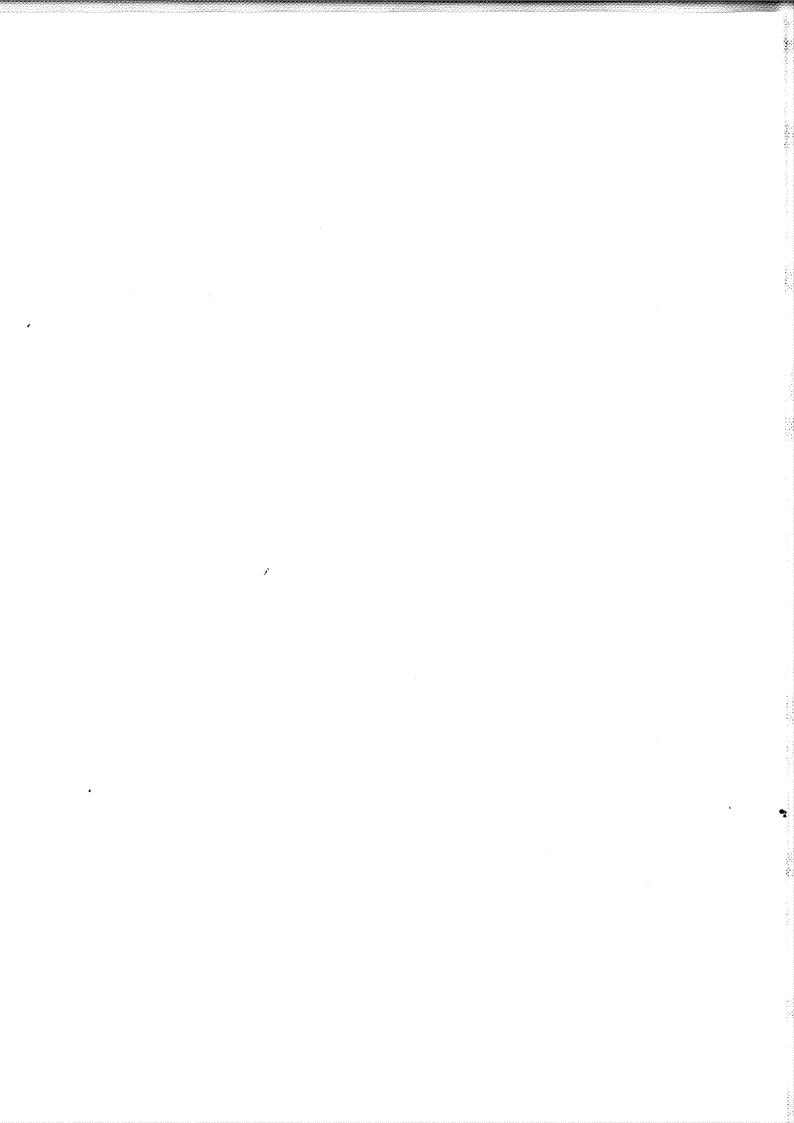
# DETAILS OF PLANTS, MACHINERY AND EQUIPMENTS

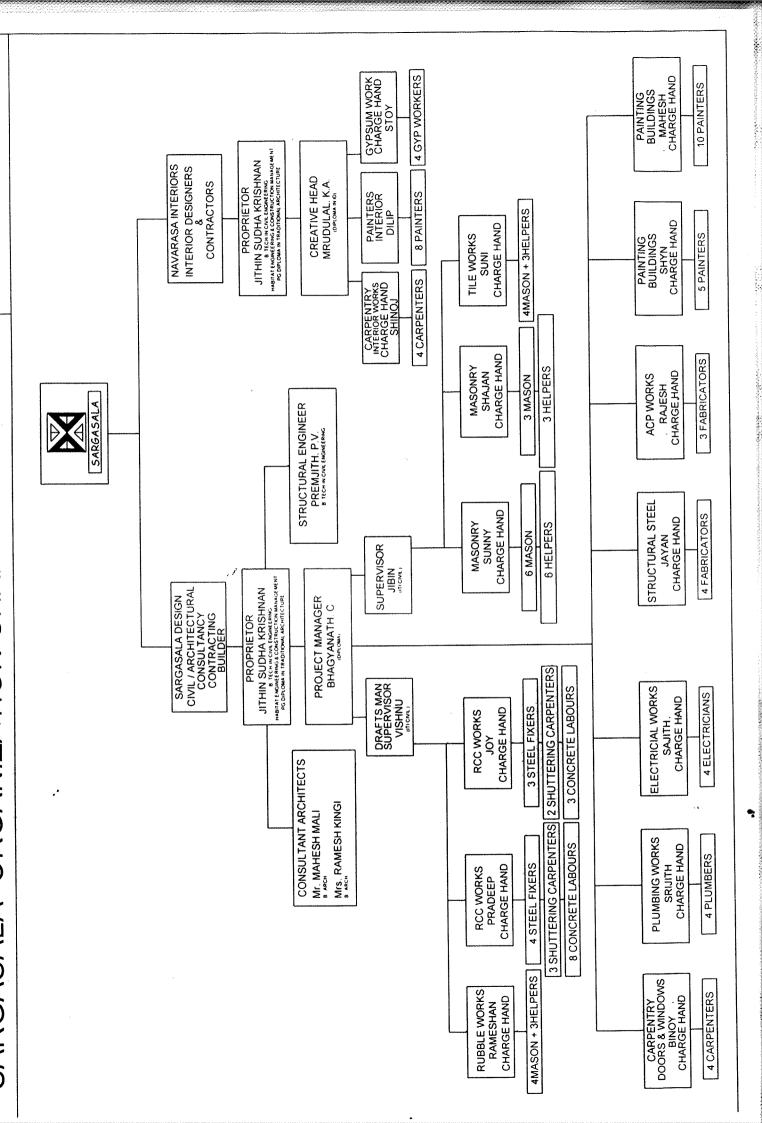


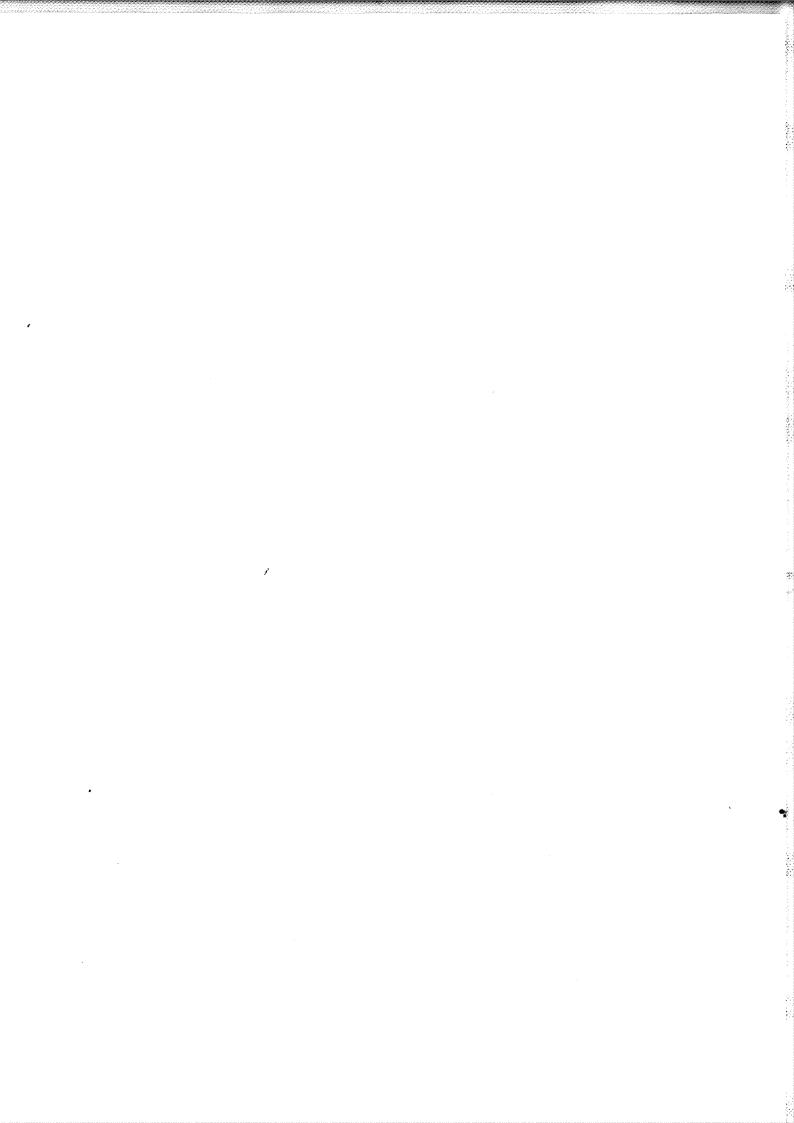
SARGASALA DESIGN							
	DETAILS OF PLANTS, MACHINERY	& EQUIPMEN	NTS				
SL NO	DESCRIPTION	QTY	ŲNIT	REMARKS			
1	JACKS 3.6m	40	Nos				
2	ACRO SPAN	40	Nos				
3	50mm dia SCAFFOLDING PIPE 6.0m LONG	50	Nos				
4	50mm dia SCAFFOLDING PIPE 3.0m LONG	20	Nos				
5	SWIVEL CLAMP	150	Nos				
6	MARINE PLY FORM 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**

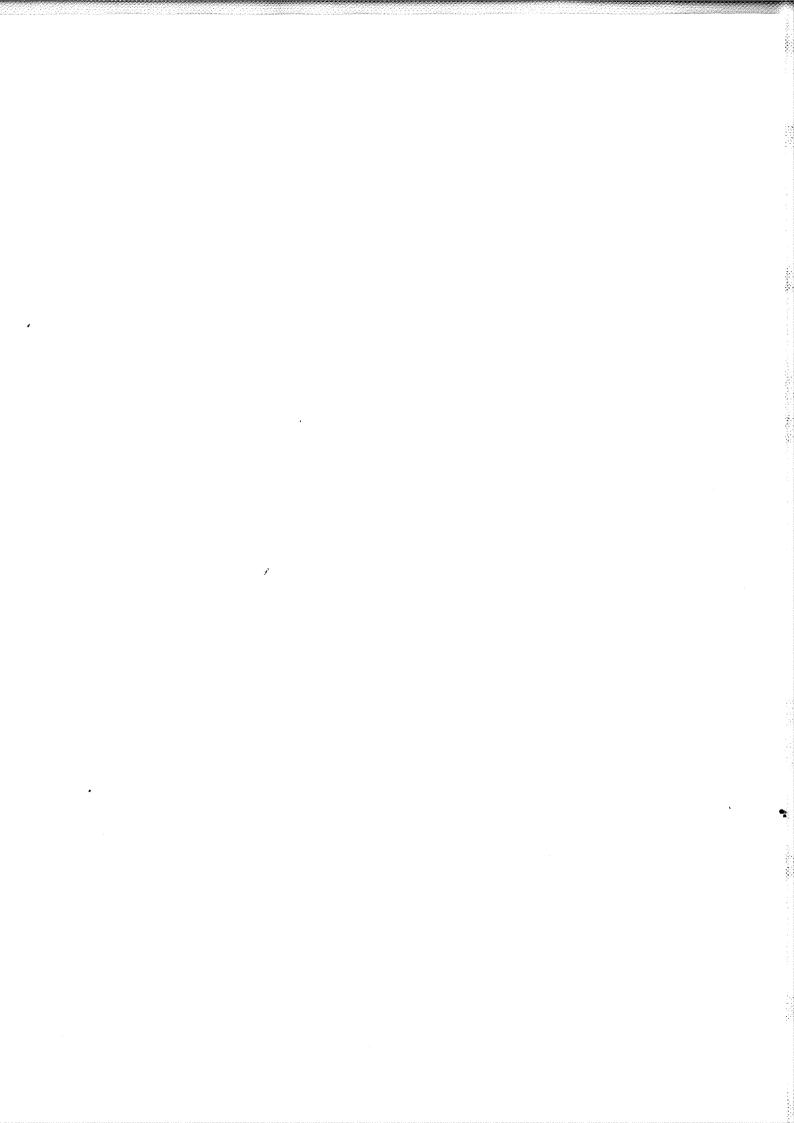






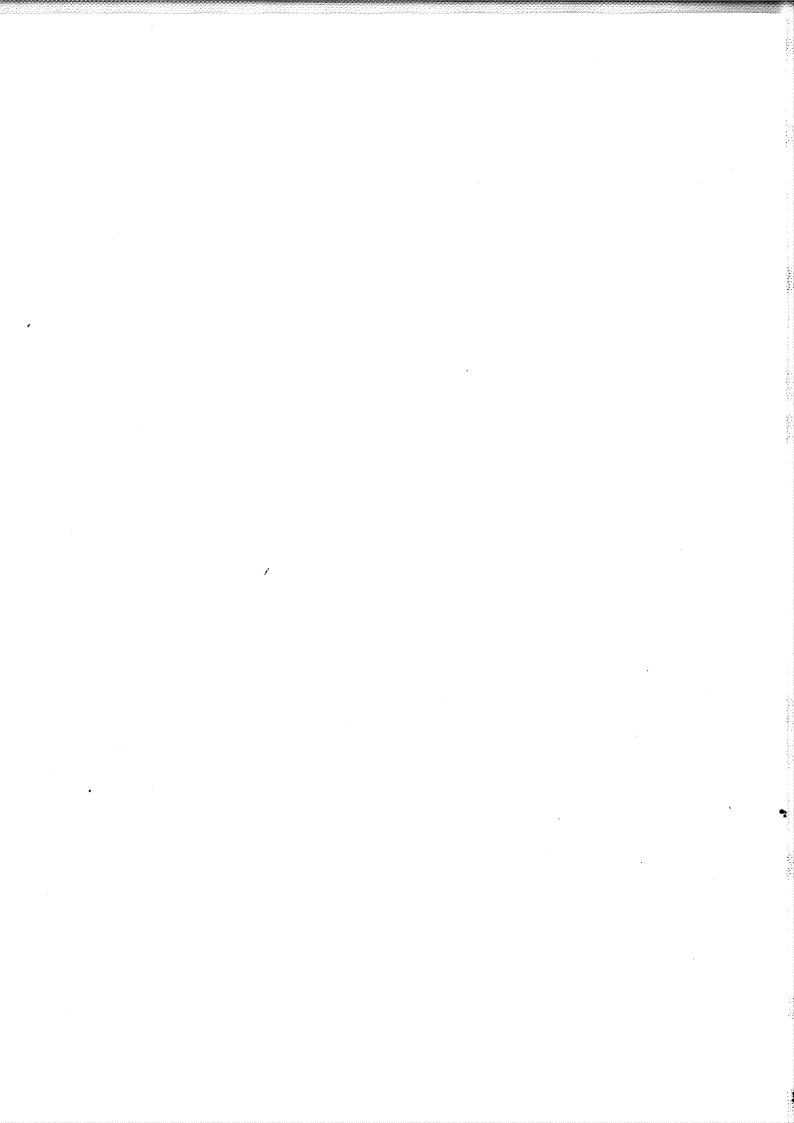
# COPY OF LATEST IT RETURNS AND

COPY OF AUDITED BALANCE
SHEET AND PROFIT & LOSS
ACCOUNT FOR LAST 3 YEARS



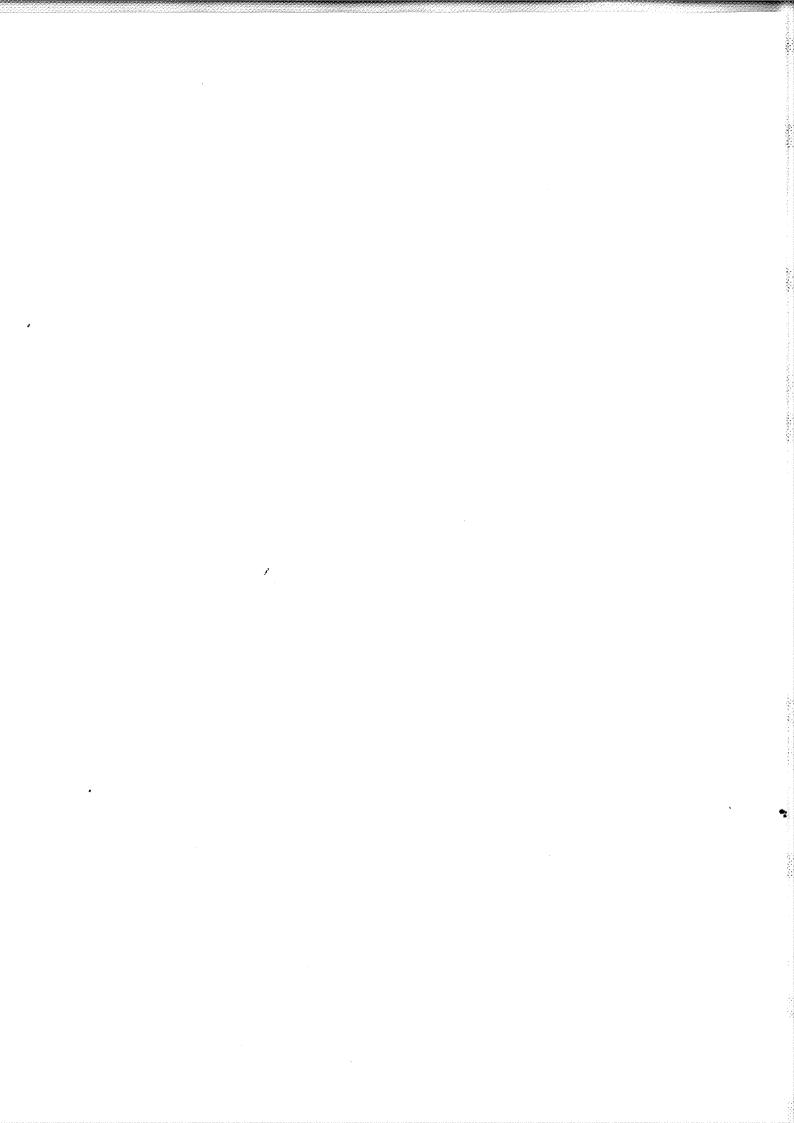
	S NIHLII'	JITHIN SUDHAKRISHNAN		· · · · · ·
	SARGA	SARGASALA DESIGNS		
4	CHENDAMANG/	CHENDAMANGALAM, NORTH PARAVUR		
PRO	JISIONAL BALANCI	PROVISIONAL BALANCE SHEET AS ON 31st March 2015		TNICANA
LIABILITIES	AMOUNT	ASSETS		
CAPITAL	20,35,949.81 BUILDING	BUILDING	1,87,395.28	
ADD NET PROFIT	2,77,825.79	2,77,825.79 LESS DEPP	18,739.53	1,68,655.75
	23,13,775.60	23,13,775.60 FURNITURE AND FITTINGS	19,392.18	
o Commission	1,87,380.00	1.87,380.00   LESS DEPP	1,939.22	17,452.96
Less Drawings	21,26,395.60	TOOLS AND EQUIPMENT	81,945.20	•
		LESS DEP	12,291.78	69,653.42
		COMPUTER	1,312.83	
		LESS DEP	787.70	525.13
		CAR	2,34,359.93	
		LESS DEP	35,153.99	1,99,205.94
		WORK IN PROCESS		5,42,820.00
		RECEIVABLES		8,12,442.00
		CASH & BANK BALANCES		
		BANK OF INDIA 46	2,28,854.25	
	<u></u>	HDFC 2307	368.46	
		CASH IN HAND	86,417.68	3,15,640.39
	21.26.395.60			21,26,395.60
	4 1,40,000			

Compilation Report attached 12-11-2015 North Paravur



	JITHIN SUDHAKRISHNAN	RISHNAN	
	SARGASALA DESIGNS	ESIGNS	
2000	DAMANGAI AM	CHENDAMANGALAM NORTH PARAVUR	
	1 8 1 oce account for	CILLYDOWN 1000 1000 1000 1000 1000 1000 1000 10	
Provisional Profil	& LUSS account is	ENCOME.	RS
EXPENSES	RS.	INCOINE	
ogazona ci desta	7,94,552.00	7,94,552.00 By Consultancy	2,42,840.00
	15 30 882 00		42,85,640.00
Wages & Allowances	20,00,00	•	6 42 820 00
Travelling Expenses	14,225.00	Work in Progress	0,14,000,00
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		
Not Brofit Transferred	2,77,825.79		00000
אפן דוסוג דוסוג איני	50.71.300.00		50,71,300.00

Mary Mary



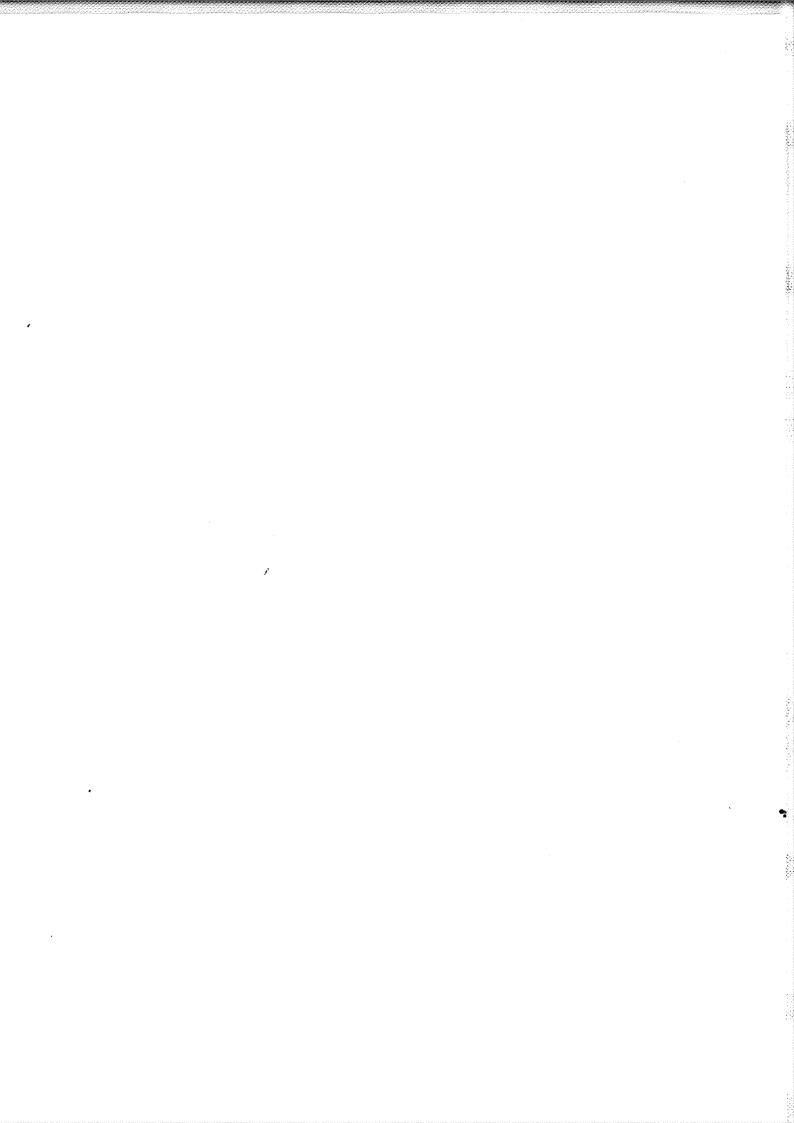
	JITHIN SI	JITHIN SUDHAKRISHNAN		
	SARGA	SARGASALA DESIGNS		
	CHENDAMANGA	CHENDAMANGALAM, NORTH PAKAVUK		
	BALANCE SHEE	BALANCE SHEET AS ON 31St Maich 2014		AMOUNT
I IABII ITIES	AMOUNT	ASSELS		
1	17,96,190.28 BUILDING		2,08,216.98	
CAPILAL	4,27,139.53 LESS DEPP	<b>a</b>	20,821.70	1,87,395.28
ADD NEI PROTE	22,23,329.81	AND FITTINGS	21,546.87	
	1,87,380.00 LESS DEPP		2,154.69	19,392.18
Less Diawiigs	20.35.949.81	EQUIPMENT	39,201.41	
			5,880.21	33,321.20
		α.	3,282.07	
			1,969.24	1,312.83
			2,75,717.56	
		DEP	41,357.63	2,34,359.93
		WORK IN PROCESS		7,94,552.00
		RECEIVABLES		6,80,520.00
		CASH & BANK BALANCES		
			11,328.00	and the second of the second
		HDFC 2307	104.46	
		QN	73,663.93	85,096.39
	20 25 040 84			20,35,949.81
	70,33,348.01			

Compilation Report attached 15-10-2014 North Paravur

Jose dor rapis

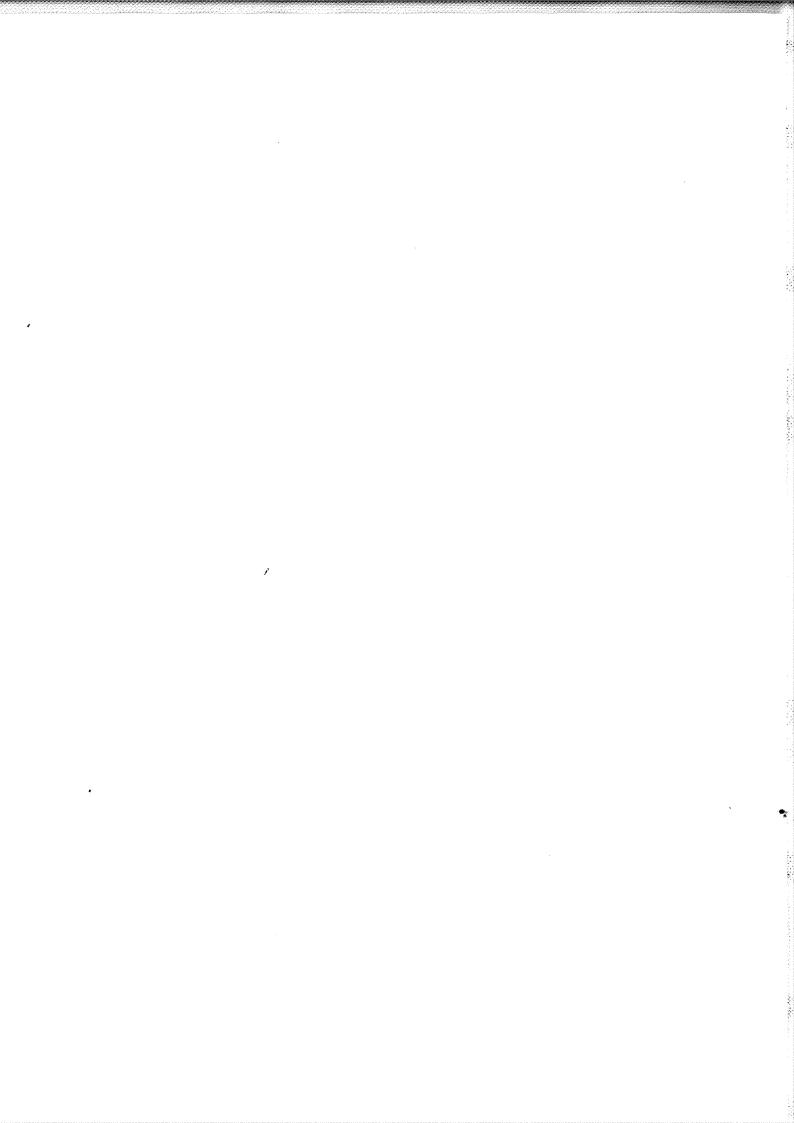
CARTRAL TOTAL SARARAN E SES LA

`<u>.</u>



	JITHIN SUDHAKRISHNAN	RISHNAN	
	SARGASALA DESIGNS	DESIGNS	
מוזכ	IDAMANGALAM I	CHENDAMANGALAM NORTH PARAVUR	
	to account for the	CHENCOLOR CONTROL OF THE VERY ENDER 31-03-2014	
Profit & L	ממכנים ווים מוכים		RS
EXPENSES	RS.	INCOINE	
opposed of Jester	7,40,500.00	7,40,500.00 By Consultancy	4,25,450.00
	24 05 842 00	<u></u>	65,02,840.00
Wages & Allowances	20,00,17		7 04 552 00
Travelling Expenses	25,447.00	Work in Progress	00.300,48,7
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		
Not Drofft Transferred	4,27,139.53		00 07 0 00 11
ואפר בוסוג בוסוג אפר	77.22.842.00		77,22,842.00

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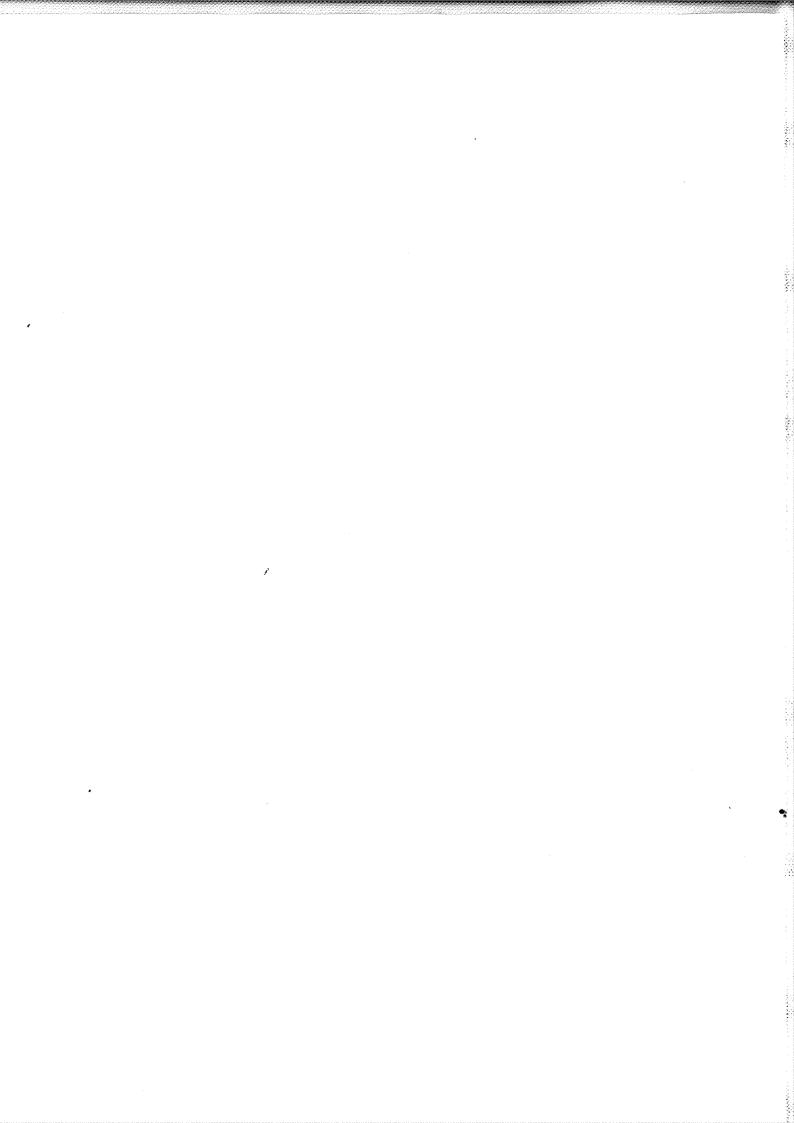
ESIGN AND CONTRACTS ALAM, NORTH PARAVUR  ETTAS ON 31 MARCH 2013  BUILDING  LESS DEPP  TOOLS AND EQUIPMENT  LESS DEP  COMPUTER  LESS DEP  COMPUTER  RECEIVABLES  BANK OF INDIA 46  HDFC 2307  CASH IN HAND  ASSETS  2,31,352.20  23,135.22  23,940.97  2,394.10  2,394.10  4,923.11		SNIHLIC	JITHIN SUDHAKRISHNAN		
BALANCE SHEET AS ON 31 MARCH 2013		SARGASALA DE	SIGN AND CONTRACTS		
16,81,590.64   BUILDING   ASSETS   16,81,590.64   BUILDING   2,31,352.20   2,74,599.64   LESS DEPP   23,135.22   2,74,599.64   LESS DEPP   2,394.10   17,96,190.28   TOOLS AND EQUIPMENT   46,119.30   LESS DEP   COMPUTER   8,205.18   RECEIVABLES   RECEIVABLES   RECEIVABLES   RECEIVABLES   RANK BALANCES   RANK OF INDIA 46   1,36,455.00   RDFC 2307   CASH IN HAND   14,059.71		CHENDAMANGA	T AS ON 34 MARCH 2013		
16,81,590,64 BUILDING 2,31,352.20 2,74,599,64 LESS DEPP 23,135.22 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 COMPUTER 8,205.18 CAR 3,24,373.60 LESS DEP 6,917.90 COMPUTER 8,205.18 CAR 3,24,373.60 LESS DEP 4,923.11 CAR 8,205.18 BANK OF INDIA 46 1,36,455.00 HDFC 2307 2,36,410.68 CASH IN HAND 14,059.71	SEIL HOVE	DALANCE STILL	ASSETS		AMOUNT
16,81,590.64 BUILDING 2,31,352.20 2,74,599.64 LESS DEPP 23,135.22 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 8,205.18 LESS DEP 8,205.18 LESS DEP 8,205.18 LESS DEP 8,205.18 CAR ABANK BALANCES RECEIVABLES CASH & BANK BALANCES BANK OF INDIA 46 1,36,455.00 HDFC 2307 14,059.71	LIABILI IIES				
2,74,599.64 LESS DEPP 23,135.22 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 8,205.18 COMPUTER 8,205.18 LESS DEP 8,205.18 LESS DEP 4,923.11 CAR LESS DEP 4,923.11 CAR RECEIVABLES CASH & BANK BALANCES BANK OF INDIA 46 1,36,455.00 HDFC 2307 2,36,410.68 CASH IN HAND 14,059.71	CAPITAL	16,81,590.64	BUILDING	2,31,352.20	
19,56,190.28 FURNITURE AND FITTINGS 23,940.97  1,60,000.00 LESS DEPP 2,394.10 LESS DEP COMPUTER 8,205.18 LESS DEP COMPUTER 8,205.18 LESS DEP CAR LESS DEP CAR RECEIVABLES RECEIVABLES RECEIVABLES BANK OF INDIA 46 1,36,455.00 TARRING TARRON TA	ADD NET PROFIT	2,74,599.64	LESS DEPP	23,135.22	2,08,216.98
1,60,000.00 LESS DEP  COMPUTER  COMPUTER  COMPUTER  COMPUTER  LESS DEP  COMPUTER  CAR  LESS DEP  CAR  CAR  A,923.11  CAR  MORK IN PROCESS  RECEIVABLES  CASH & BANK BALANCES  BANK OF INDIA 46  1,36,455.00  HDFC 2307  CASH IN HAND  14,059.71			FURNITURE AND FITTINGS	23,940.97	
17,96,190.28 TOOLS AND EQUIPMENT 46,119.30  LESS DEP  COMPUTER  LESS DEP  CAR  LESS DEP  CAR  LESS DEP  CAR  LESS DEP  A,923.11  CAR  LESS DEP  WORK IN PROCESS  RECEIVABLES  CASH & BANK BALANCES  BANK OF INDIA 46  1,36,455.00  HDFC 2307  CASH IN HAND  14,059.71	Less Drawings	1,60,000.00	LESS DEPP	2,394.10	21,546.87
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       48,656.04         RECEIVABLES       CASH & BANK BALANCES         BANK OF INDIA 46       1,36,455.00         HDFC 2307       2,36,410.68         CASH IN HAND       14,059.71	)		TOOLS AND EQUIPMENT	46,119.30	
COMPUTER 8,205.18  LESS DEP 4,923.11  CAR 3,24,373.60  LESS DEP 48,656.04  WORK IN PROCESS  RECEIVABLES  CASH & BANK BALANCES  BANK OF INDIA 46 1,36,455.00  HDFC 2307  CASH IN HAND 14,059.71			LESS DEP	6,917.90	39,201.41
LESS DEP       4,923.11         CAR       3,24,373.60         LESS DEP       48,656.04         WORK IN PROCESS       48,656.04         RECEIVABLES       CASH & BANK BALANCES         BANK OF INDIA 46       1,36,455.00         HDFC 2307       2,36,410.68         CASH IN HAND       14,059.71			COMPUTER	8,205.18	
CAR       3,24,373.60         LESS DEP       48,656.04         WORK IN PROCESS       48,656.04         RECEIVABLES       CASH & BANK BALANCES         BANK OF INDIA 46       1,36,455.00         HDFC 2307       2,36,410.68         CASH IN HAND       14,059.71			LESS DEP	4,923.11	3,282.07
LESS DEP       48,656.04         WORK IN PROCESS         RECEIVABLES         CASH & BANK BALANCES         BANK OF INDIA 46       1,36,455.00         HDFC 2307       2,36,410.68         CASH IN HAND       14,059.71			CAR	3,24,373.60	
WORK IN PROCESS         RECEIVABLES         CASH & BANK BALANCES         BANK OF INDIA 46       1,36,455.00         HDFC 2307       2,36,410.68         CASH IN HAND       14,059.71			LESS DEP	48,656.04	2,75,717.56
RECEIVABLES         CASH & BANK BALANCES       1,36,455.00         BANK OF INDIA 46       1,36,455.00         HDFC 2307       2,36,410.68         CASH IN HAND       14,059.71			WORK IN PROCESS		7,40,500.00
CASH & BANK BALANCES       1,36,455.00         BANK OF INDIA 46       1,36,455.00         HDFC 2307       2,36,410.68         CASH IN HAND       14,059.71	water war o		RECEIVABLES		1,20,800.00
BANK OF INDIA 46 1,36,455.00 HDFC 2307 2,36,410.68 CASH IN HAND 14,059.71			CASH & BANK BALANCES		
HDFC 2307 2,36,410.68 CASH IN HAND 14,059.71			BANK OF INDIA 46	1,36,455.00	
CASH IN HAND 14,059.71			HDFC 2307	2,36,410.68	
		nar amin'ny fisian'ny	CASH IN HAND	14,059.71	3,86,925.39
		17,96,190.28			17,96,190.28

Compilation Report attached

CHARTERED ACCOUNTANT

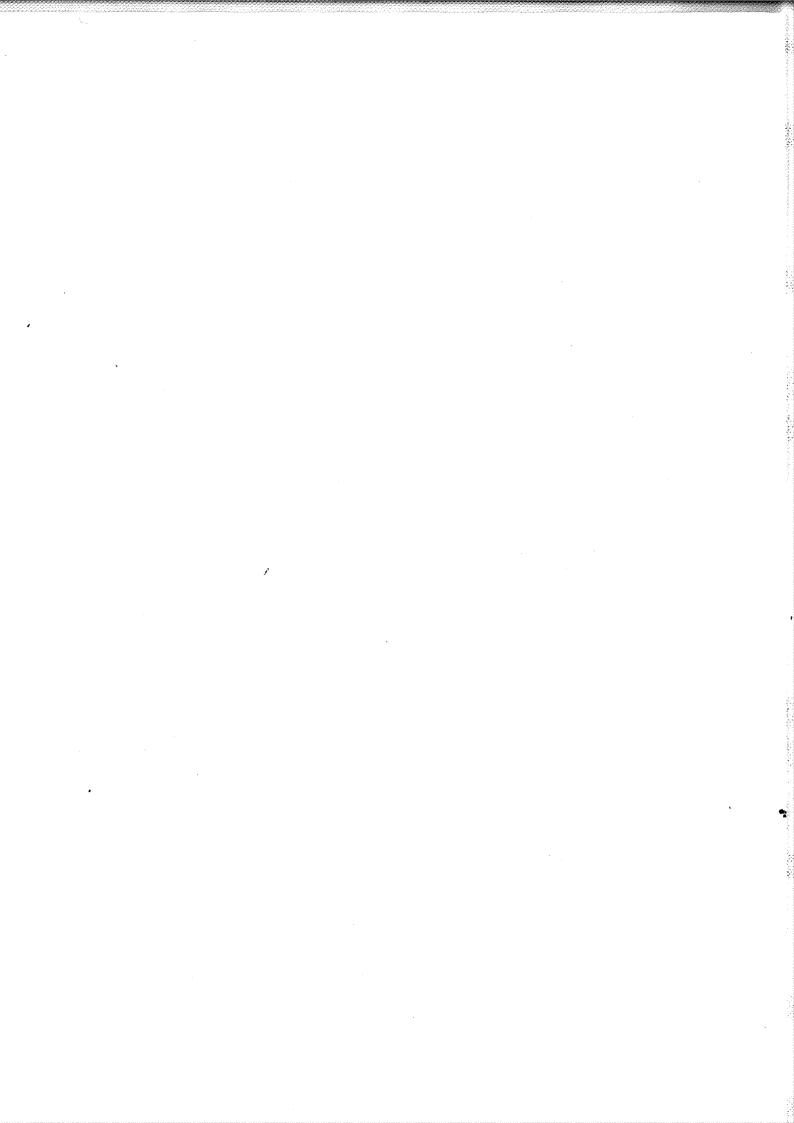
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Provinced B.



	JITHIN SUDHAKRISHNAN	RISHNAN	
SARC	SARGASALA DESIGN AND CONTRACTS	ND CONTRACTS	
CHE	IDAMANGALAM, N	CHENDAMANGALAM, NORTH PAKAVUK	
SSO   & Hibord	account for the peri	Profit & Loss account for the period ended 31st March 2013	
EXPENSES EXPENSES	RS.	INCOME	RS.
בארבויטרט	5 42 820 00	5 42 820 00 By Consultancy	8,46,900.00
Work in Progress	0,121,010,111,0		00000
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		٠
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		10 40 000 00
	70,12,600.00		/0,12,500.00

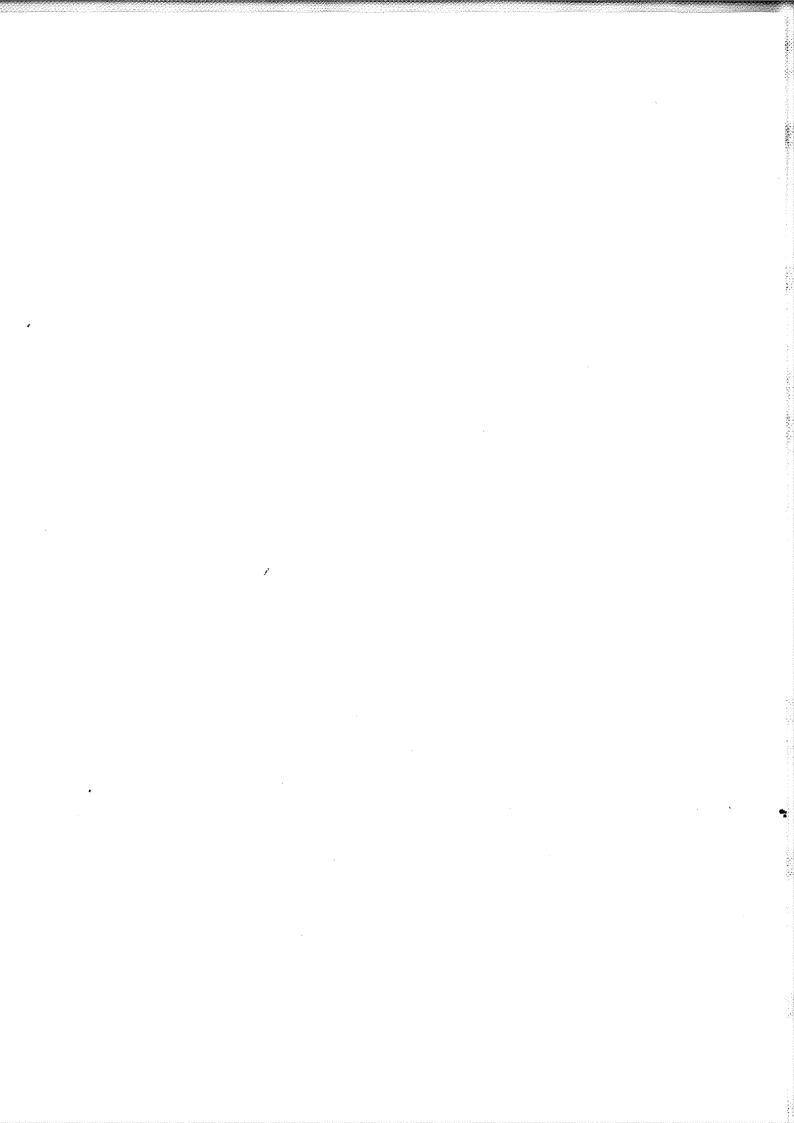
Pas jo Welsire had



	SARGASALA DE	JITHIN SUDHAKRISHNAN SARGASALA DESIGN AND CONTRACTS CHENDAMANGALAM , NORTH PARAVUR		
1	BALANCE SHEET	BALANCE SHEET AS ON 31 MARCH 2012		TNIOWA
_	AMOUNT	ASSEIS		NO NO
	16,29,990.41 BUILDING	BUILDING	2,57,058.00	
	2,01,600.23	LESS DEPP	25,705.80	2,31,352.20
L	18,31,590.64	18,31,590.64 FURNITURE AND FITTINGS	26,601.08	
	1,50,000.00 LESS DEPP	LESS DEPP	2,660.11	23,940.97
<u> </u>	16,81,590.64	TOOLS AND EQUIPMENT	54,258.00	
		LESS DEP	8,138.70	46,119.30
		COMPUTER	20,512.94	-
		LESS DEP	12,307.76	8,205.18
<u></u>		CAR	3,81,616.00	
		LESS DEP	57,242.40	3,24,373.60
		WORK IN PROCESS		5,42,820.00
		RECEIVABLES	-	4,50,600.00
		CASH & BANK BALANCES		
		CASH IN HAND		54,179.39
$\top$	16 81 590 64			16,81,590.64

Compilation Report attached

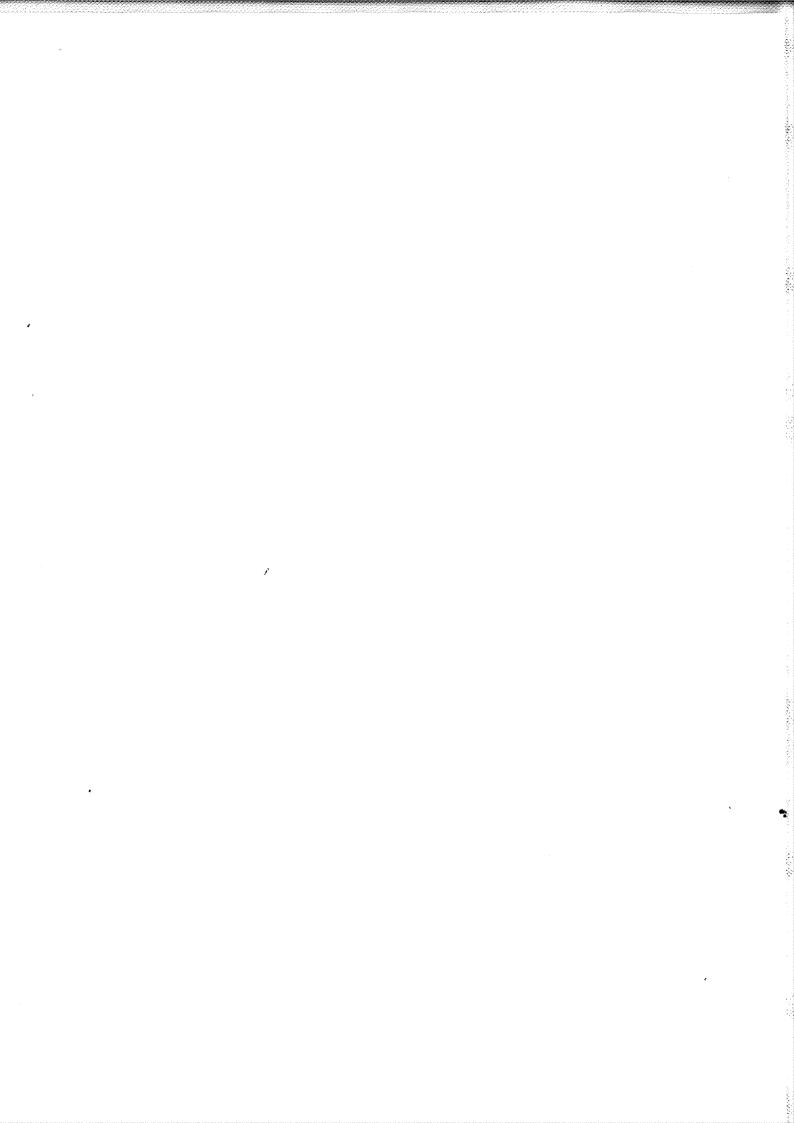
SALOS



	JITHIN SUDHAKRISHNAN	AKRISHNAN	
JAS	RGASALA DESIGN	SARGASALA DESIGN AND CONTRACTS	
HC	=NDAMANGALAM	CHENDAMANGALAM, NORTH PARAVUR	
20 1 0 413-c-C	s account for the D	Baselit 8 1 acc account for the period ended 31st March 2012	
STOIL & LOS	DO D	INCOME	RS.
EXPENSES	2		00 001
Work in Progress	4,85,620.00	4,85,620.00 By Consultancy	6,82,400.00
Mades & 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		
Not Drofit Transferred	2,01,600.23		
	47,10,840.00		47,10,840.00

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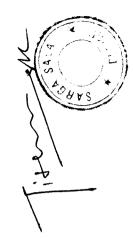
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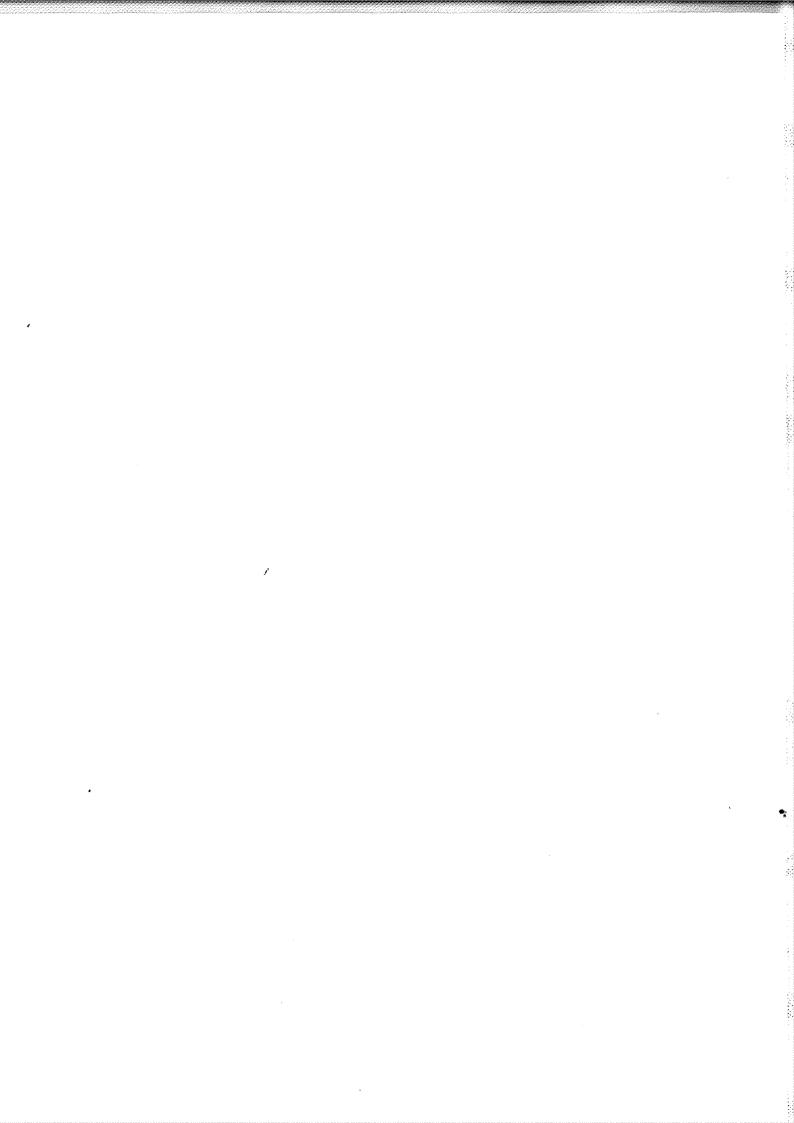


	JITHIN S SARGASALA DE	JITHIN SUDHAKRISHNAN SARĞASALA DESIGN AND CONTRACTS		
	CHENDAMANG/	CHENDAMANGALAM, NORTH PARAVUR		
	BALALNCE SHEE	BALALNCE SHEET AS ON 31 MARCH 2011		
LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL	15,87,990.00 BUILDING	BUILDING	2,85,620.00	***************************************
ADD NET PROFIT	1,62,000.41 LESS DEPP	LESS DEPP	28,562.00	2,57,058.00
	17,49,990.41	17,49,990.41 FURNITURE AND FITTINGS	29,556.76	
Less Drawings	1,20,000.00	1,20,000.00 LESS DEPP	2,955.68	26,601.08
	16,29,990.41	16,29,990.41 TOOLS AND EQUIPMENT	28,620.00	
		LESS DEP	2,862.00	25,758.00
		COMPUTER	51,282.36	
		LESS DEP	30,769.42	20,512.94
		CAR	4,48,960.00	
		LESS DEP	67,344.00	3,81,616.00
		WORK IN PROCESS		4,85,620.00
		RECEIVABLES		3,85,600.00
,		CASH & BANK BALANCES		
		CASH IN HAND		47,224.38
	16,29,990.41			16,29,990.41

Compilation Report attached

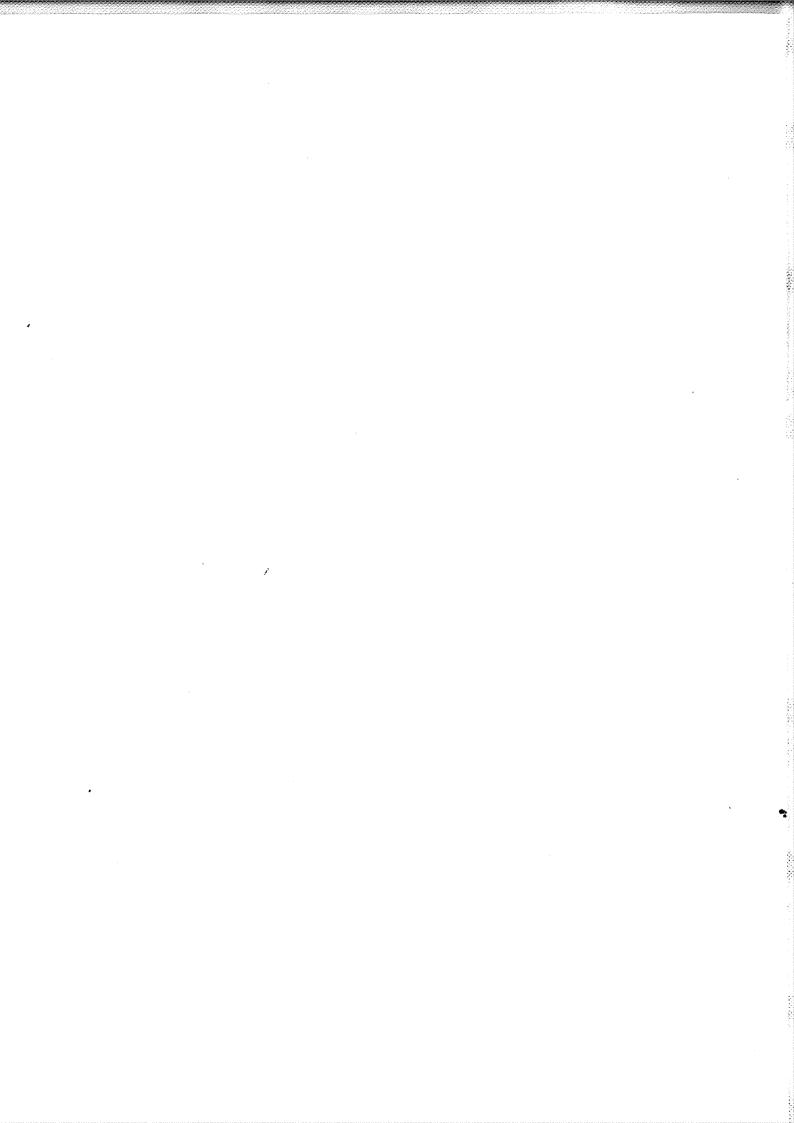
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AS			
	RGASALA DESIGN	SARGASALA DESIGN AND CONTRACTS	
H)	ENDAMANGALAM	CHENDAMANGALAM , NORTH PARAVUR	
Profit & Los	ss account for the po	Profit & Loss account for the period ended 31st March 2011	
EXPENSES	RS.	INCOME	RS.
To Wages & Allowances	8,45,600.00	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

Laster Heldischul



### ਨੂੰ ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

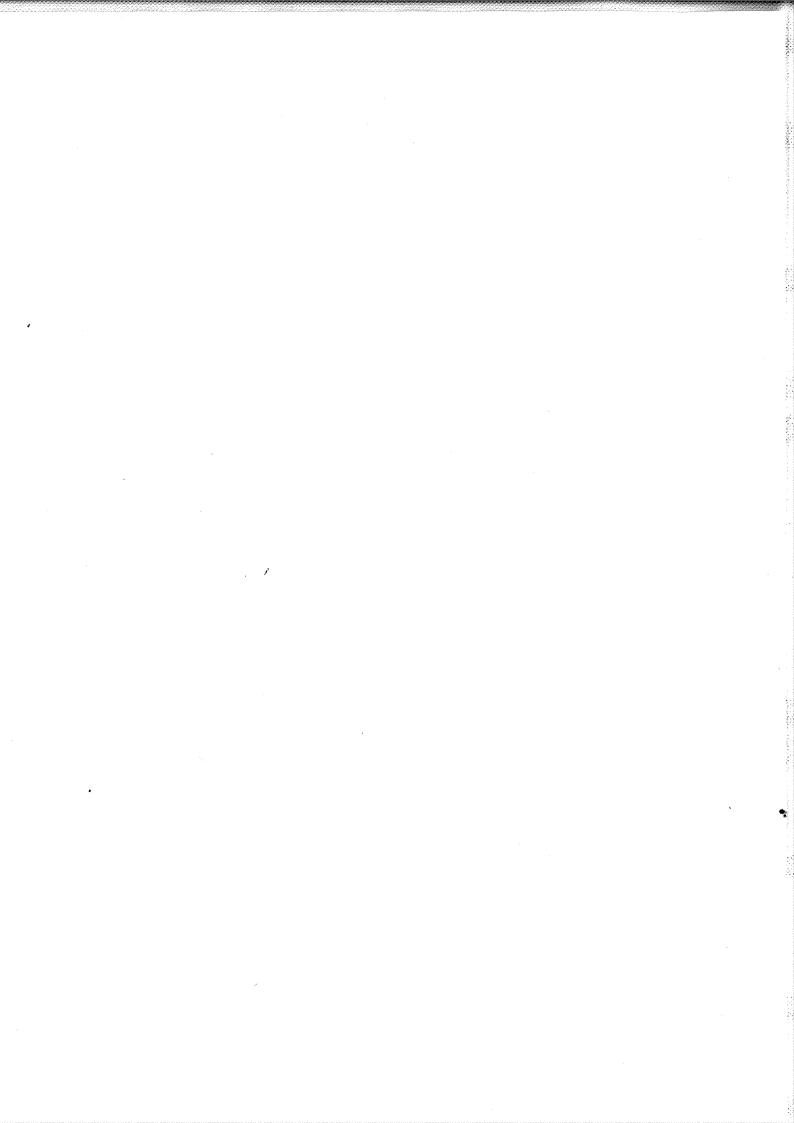
[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].

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

Assessment Year 2011 - 12

	Name				1 0		
·	JITHIN SUDHAKRISHNAN				PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION					AQX	(PJ7135Q	
95	Flat/Door/Block No				ļ.,		· · · · · · · · · · · · · · · · · · ·
707	430/594, KARIPPAYI HOUSE	Name Of Premises	/Building/Village			No. which	[
0 × 0					has bed		ITR-4S
EC	Road/Street/Post Office	Area/Locality	•	188	transm	•	
SE S	KARIPADAM ,	NORTH PARAVU	D				
INFORMATION E OF ELECTRO TRANSMISSION	CHENDAMANGALAM PNCHAYAT						
1.15	Town/City/District	State	·-··	11			
× 0	ERNAKULAM	· · · · · · · · · · · · · · · · · · ·		Pin	Status		INDI
KS(		KERALA		683512			
玉	Davidson at a second						
	Designation of AO (Ward / Circle) [110	WD-2 ALUVA/KRL/	/W/15/2		Origin	al or Revised	I Original
	E-filing Acknowledgement Number	517550260301012				·····	And the second s
	1 Gross Total Income	The state of the s		Dat	c(DD-M	IM-YYYY)	30-10-2012
	2 Deductions under Chapter-VI-A	The state of the second st	- in value		1		162000
	3 Total Income		·		2		0
2 E	a Current Year loss, if any		· - · · · · .		3		162000
9 %	4 Net Tax Payable	a control of a state of a control of the state of the sta			3a		()
COMPUTATION OF INCOME AND TAX THEREON	5 Interest Payable	the second of th	the second		4		206
9 3	6 Total Tax and Interest Payable	The state of the s	Many Mark William to Coding (1989) 1965		5		30
N 0	7 Taxes Paid				6		236
17.1	a Advance Tax	THE RESIDENCE STATE OF THE PARTY OF THE PART	7a				
2 9	b TDS	The same of the sa	7b				
11.00	e TCS		7e	. 0			
2	d Self Assessment Tax			, 0			
	e Total Taxes Paid (7a+7b+7c+	7.1)	7d	236			
	8 Tax Payable (6-7e)				7e		236
	9 Refund (7e-6)				8		0
	and the second s	VCDUCKARR	· • ·		9		Q
HTUIN	CETARIA CINCIANA	VERIFICATIO				to the second of	
. 2111111	SUDHAKRISHNAN son/daughte	rof GOAPALAKR	ISHNAN , ho	lding permane	nt accou	int number	AQXPJ7135Q
solemnly d	ectare to the best of my knowledge and bolic	of the intermention of					
electronical	eclare to the best of my knowledge and belied by me vide acknowledgement number marticulars shown therein are truly stated and	entioned above is con	ven in the return and rect and complete:	d the schedule	s therete	which have	been transmitted
ind other p	particulars shown therein are truly stated and fits chargeable to income-tax for the previous	are in accordance wit	th the provisions of	the Incomests	mount of	Hotal income	2/ fringe benefits
n my cana		an year reservant to the	assessment vear 20	U 1-12. I lurtis	er deelar	e that I am m	aking this return
۰۰۰۱۱۱۲ د ۱۱۱۱۱۱۱	tily as	nd I am also competen	nt to make this return	n and yerify it			and grants return
ign here	Date	e 30-10-2012	Place ERNAKU	1 ( ) 1			
If the notes	The state of the s						
ir the retai	rn has been prepared by a Tax Return Pro	eparer (TRP) give fu	rther details as bel	ow:			
ldentificat	ion No. of TRP   Name of TRP	* 100 **			11.10 (2.00)	Countan Si	gnature of TRP
		The state of the s	The second of th			Counter Sig	quature of 1 Kr
		to the short of the state of the same of t		The same and the same of the same			
F <b>or Office</b> Receipt No	' Ellad Com and a land	171.330.400				A second	
кесери хо	122.	174.238.180				47	
Date			mill Mo	in Desired	Leo.		
- 1116							
eal and si	ignature of			本作権は		KG.	
eceiving o			AQXPJ7135Q44517550	02603010123C24	C385BA14	2CBCBER6R6+4	1742BBACED9CD440
						. 50.078.1700514	TABOACEDBUDIE
	The second secon	the state of the s	er or				1

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - I, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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



#### F ITR-V

### INDIAN INCOME TAX RETURN VERIFICATION FORM

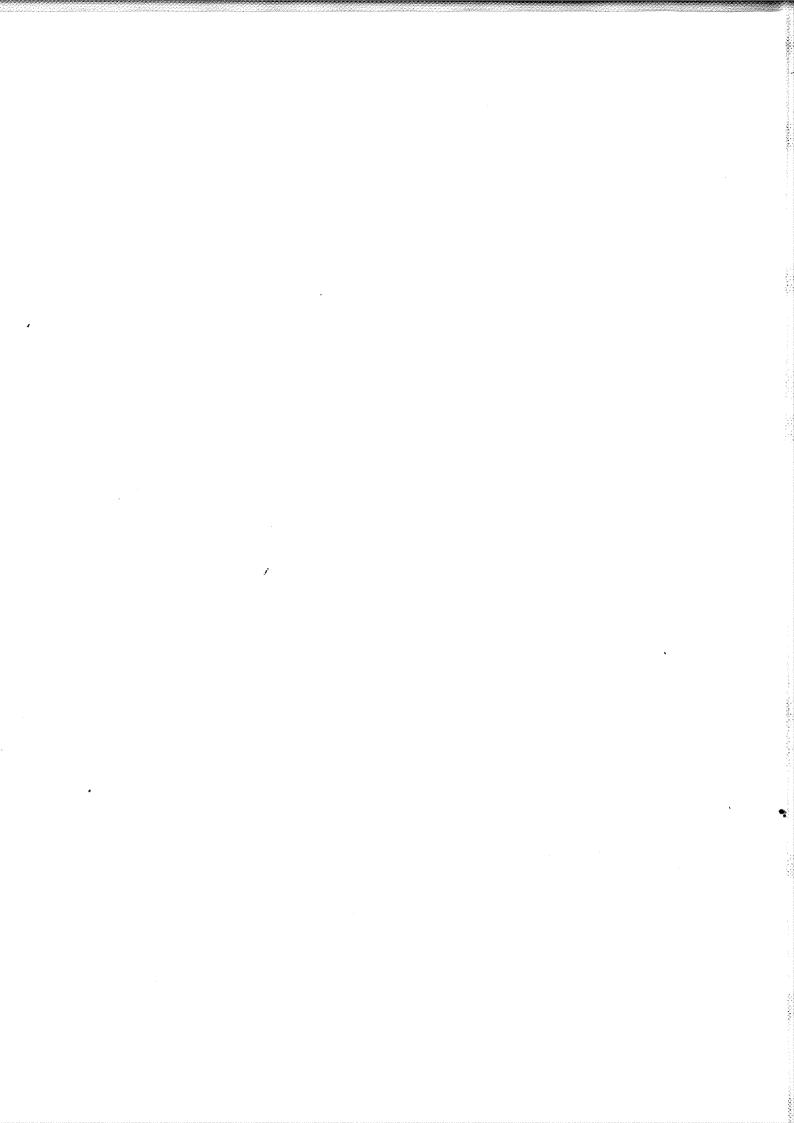
[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].

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

Assessment Year 2012 - 13

		1	Name												D. N.					
		.1	JITHIN SUDHAKRISHNAN												PAN					
	1111												AQXPJ7135Q							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSHISSION	90	1	 lat/Doo	/DL.	aria Na										1			**********	]	
	277	Flat/Door/Block No 430/594						Name Of Pre	mises	s/Buile	ling/Villag	ge		Ì		No. which		Charles and the same		
	O. S. C.							KARIPPAYI HOUSE						has b			ITR-4S			
	Z = S	R	Road/Street/Post Office					the same and the s							electronically transmitted		Į L	*** / ***** * ****, ***,		-
	S = 2	KARIPADAM,						Area/Locality							vi ansi	muca				
	2 O X					AM PNO	HAYAT	NORTH PARAVUR												
			w n/Cit					Same.												
		ì		-				State					Pin		Status		1	INDL		
SS		ERNAKULAM						KERALA					(0251	.	1			118171		
	134	2.22											683512				ļ			ĺ
		Designation of AO (Ward / Circle) [ITO WD-2 ALUVA/KRL/W/15/2												Origi	nal or Revi	sed		~	i	
		E-filing Acknowledgement Number   \$1756277000000												the first water appears the world do management policy			()rig	unal	_]]	
		1										Date	ite(DD-MM-YYYY) 30-10-2012							
		2	Gross Total Income											1 20					000	
		3	and that the property of the p											2				0	-1	
	38		Total Income  a Current Year loss, if any												3			20	1600	
COMPUTATION OF INCOME AND TAN THEREON	5 2	4	Net	Net Tax Payable										3a				()	-	
	N S	5	Interest Payable					····				4				2225	7			
	9 E	6													5			Address of the same of the	24	
	65	7	Total Tax and Interest Payable Taxes Paid											6				2249		
	E 2		3 Advance To													~~~~				
COMPUT	<u> </u>		ь 	TD		***		The second of the second of the second		7a				0						
	IIX		c	TC				7b 7c						960						
	5		d Self Assessment Tax //									0		0						
			e Total Taxes Paid (7a+7b+7c+7d)										I.	289						
		8					a+/p+/e+	/d) 							7e			2	249	,
	-	9	Tax Payable (6-7c) Refund (7c-6)										8		-		()	1		
		ī., I						121.5.5							9			***************************************	0	1
VERIFICATION  JITHIN SUDHAKRISHNAN son/ daughter of GOAPALAKRISHNAN balls														** ** ***		V	1			
١.	MIHIZ	St	DHAK	RISI	INAN	SC	m/ daughte	rof GOAPAL	AKR	ISHN	AN .	. holdir	12 pern	nanen	d acco	unt number		4433434		
S	olemniy de	eclar	e to the	heer	of my b								. 1			and manager		AQXPJ7	(155Q	
c	lectronical	ly b	y me vi	ide ac	cknowle	iowicus Izement	number m	ef, the informational above are in accordance	on giv	ven in	the return	and th	ie sche	dules	theret	o which hav	ce be	en trans	mitted	
ił	nd other pa	artic	ulars sh	own	therein:	ire truly	ctated and	and the	15 (0)	iicci a	na compie	ne and	mat u	ne am	iount c	of total inco	me/	fringe be	enefits	
i i	ringe benef	līts c	chargea	ble to	income	-tax for i	the previou	are in accordanc s year relevant t id I am also com	to the	asses	provisions ment vear	s of inc r 2012.	: Incon .13 + r	ic-lax	Act.	1961. in res <sub>l</sub>	pect	of incon	ne and	
13	rmy capac	ن بالا محر	IS			×Μ	ar	id I am also com	peten	it to m	ake this re	turn ai	id veri	aranci fy it.	uccia	ic that i am	mak	ing this	return	
i	gn here	1	1,4	/~_		•														
•	Ctha materia		+					30-10-2012			e ERNAK									
•	i ine retur	an Da	is Deen	prep	pared by	a Tax I	Return Pré	parer (TRP) gi	ve fu	rther	details as	below	:					**********		1
•	dentificati	on ?	io. of T	RP		ofTRP		to complete a form or proper contraction of the proper distribution of the con-			enter and resources					10				Ι,
								More reason to the second second second to the second								Counter	Nign:	ature of	TRP	-
	/> <i>/</i> > <i>/</i>				1	and the second second second	National Application and the second of the same parties	The figure and the second seco			**********									
	or Office U eccipt No	t se	Only	File	d from t	P adder	ee   133		7								The bosoner resear	an manufacture by 1 12 man		
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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



## ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

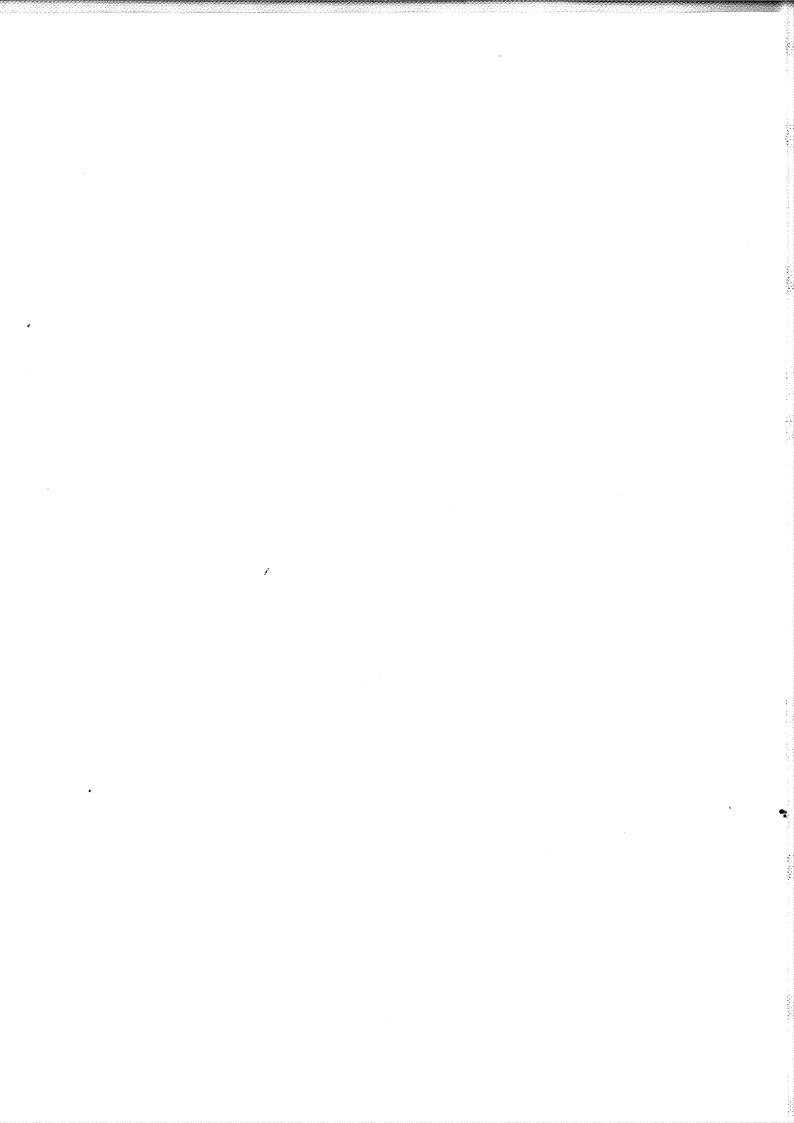
[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].

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

Assessment Year 2013 - 14

	Name										PAN					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JIT	HIN S	UDHA	KRISHNAN	AQXPJ7135Q											
ا ج	Fla	t/Door/	Block !	No	Buildi	ng/Village		Fo	orm N	o. which						
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AL OAT	Tov	vn/City	/Distri	ct	State Pin					tatus		Individual				
,	ER	NAKU	LAM		KERALA			683512	,							
ERS		w	·	·	<u> </u>											
<u>-</u>	Des	signatio	on of A	O (Ward / Circle) ITO					c	rigina	al or Revised	ORIGINAL				
	E-fi	<del></del>		edgement Number	813228510031013				Date(1	DD-M	M-YYYY)	03-10-2013				
	1	Gross	S Total	Income						1		274600				
	2	Dedu	ctions	under Chapter-VI-A	· · · · · · · · · · · · · · · · · · ·					2		40816				
( <del>z</del> )	3		Incom							3		233780				
WC ->	<u></u>	a N. a		nt Year loss, if any						3a		0				
IPUTATION OF INCO AND TAX THEREON	5		`ax Pay est Pay							5		3479				
JF I	<u> </u>									6		16				
NO H	6		Total Tax and Interest Payable Taxes Paid									3495				
ΞŽ	<del></del>	a	-	nce Tax	7a											
, <u>1</u>			TDS			7b			2612	1 1		######################################				
COMPUTATION OF INCOME AND TAX THEREON		c	TCS			7c			.012							
23	1	i		Assessment Tax	7d 88											
		e	Total	Taxes Paid (7a+7b+7c						7e	3495					
	8	Tax	Tax Payable (6-7e)									31/3				
	9		nd (7e-							9		0				
		<b></b>			VERIFICATI	ON						V				
i, jithi	N SI	DHAR	CRISH	NAN son/ daugh	ter of <b>GOAPALAKI</b>	RISHN	IAN, ho	olding pe	rmanen	t acco	unt number	AQXPJ7135Q				
electronic and other fringe ber in my cap Sign here	parti parti nefits pacity	culars s charge	vide aclishown the able to		mentioned above is cond are in accordance wous year relevant to the and I am also competented to the area of the mand I am also competented the mand I am a	orrect vith the ne asse ent to Pla	and complete provisions o ssment year 2 make this retu	and that f the Inco 013-14. I rn and ve	the amome-tax furthe	ount o	of total incom 1961, in resp	ne/ fringe benefits ect of income and				
				ared by a Tax Return I	Preparer (TRP) give	furthe	r details as b	elow:								
Identific	ation	No. of	TRP	Name of TRP							Counter S	Signature of TRP				
<u> </u>																
For Office Receipt No Date  Seal and	Vo Usign	nature o		d from IP address	22.174.219.217		VD 12125044612					ED153C0D9773DE6F32				
receiving	offic	zial														

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



# E ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[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].

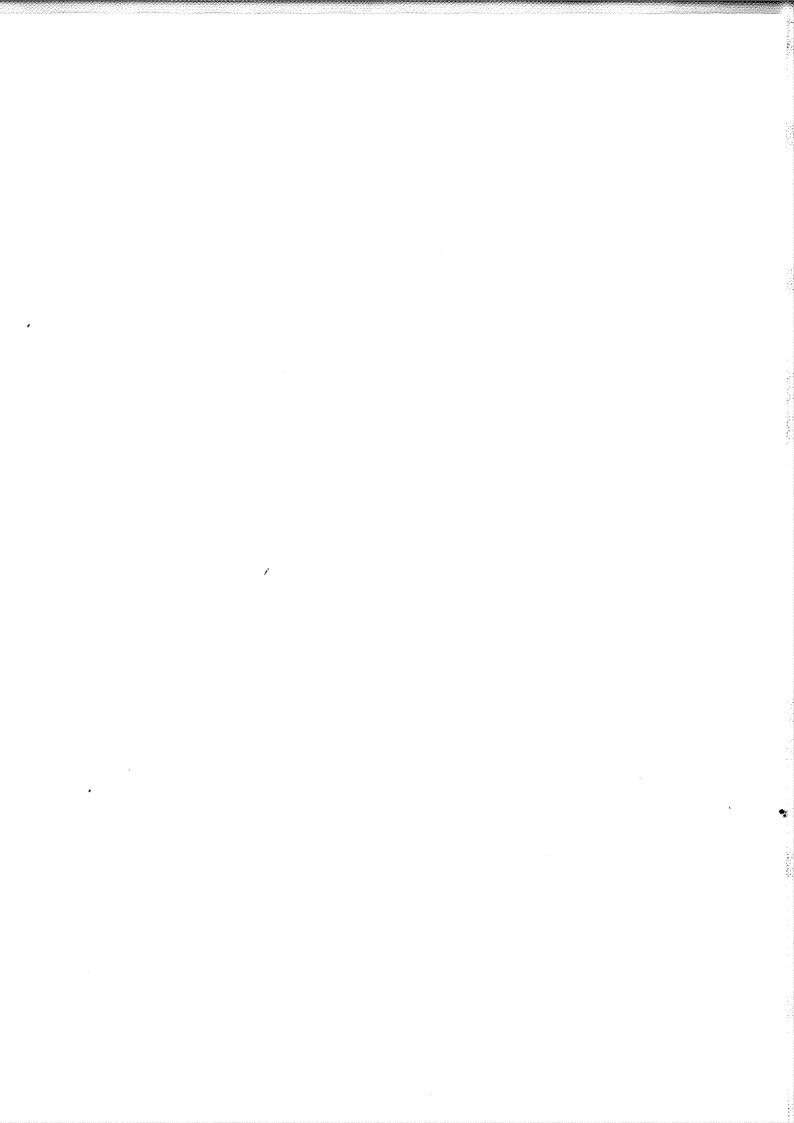
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2014 - 15

	Name						I	PAN				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JIT	CHIN	SUDH	AKRISHNAN					[	AQX	PJ7135Q	
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FOR OF I		RIPAI	-		NORTH PARA	AVUR						
THE				GALAM PNCHAYAT	6					14 - 4		
VAL DA		vn/City NAKU		et	State			Pin	3	status		Individual
SO	EN	INANU	LAW	:	KERALA		,	68351	2			
PEI	Des	signatio	n of A	O (Ward / Circle) ITO	WD-2 ALUVA					)rigin	al or Revised	ORIGINAL
	E-fi			edgement Number	3171467800408	114			Date(	DD-M	IM-YYYY)	04-08-2014
	1			Income	Alin.	٥٠.				1		427140
	2								2		40816	
æ	3		Incon	nt Year loss, if any			<u> </u>			3		386320
W Z	4		ax Pa	•			<u> </u>			3a		0
EO	5		est Pay		***	erena ere de				5		17131
OF HER	6			nd Interest Payable		757		9		6		0
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15 d		b	TDS		a constant	7b		4:	8396			
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ರ		d	Self	Assessment Tax		7d	1	***************************************	0		1.00	
		е	Tota	Taxes Paid (7a+7b+7c	+7d)					7e		48396
	8	Tax F	Payabl	e (6-7e)				***************************************		8		0
	9	Refu	nd (7e-	6)						9		31270
					VERIFIC	ATION			····			*****
electronica particulars	decla ally b show	re to the y me vi yn there the pre	e best of ide ack ein are vious y	of my knowledge and beli nowledgement number m truly stated and are in acc ear relevant to the assessi and I am also cor	entioned above incordance with the ment year 2014-1	on given in s correct and provisions 5. I further	the return and ad complete and of the Income declare that I	the sche id that the e-tax Ac	edules tlue amou t. 1961.	hereto int of t in res	which have b total income a spect of incom	een transmitted nd other e chargeable to
Sign here		Til	~ <u>~</u>	-M		Date	04-08-2014		Place	ERN	IAKULAM	
				ared by a Tax Return P	reparer (TRP) g	ive furthe	r details as be	low:				4 4
Identifica	ition	NO. 01	IRP		Name	e of TRP					Counter S	ignature of TRP
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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



# Y-ST ITR-V

### INDIAN INCOME TAX RETURN VERIFICATION FORM

[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].

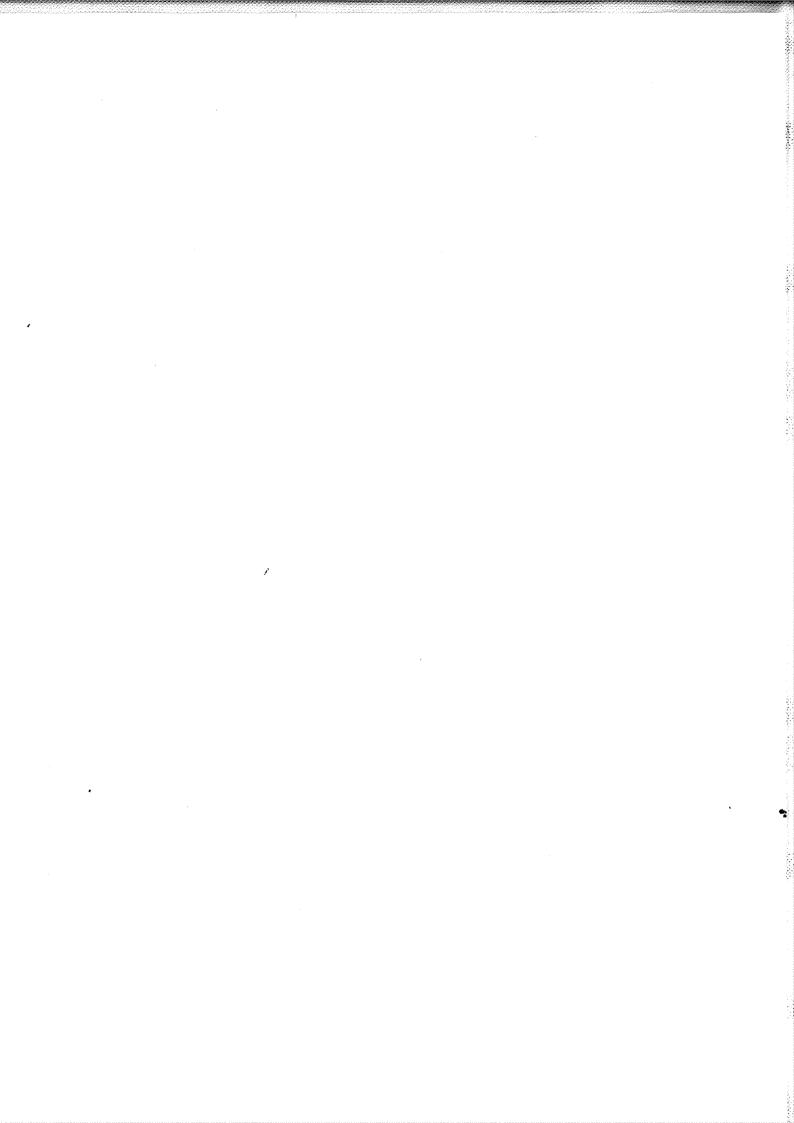
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2015 - 16

	Nar	ne										PAN		
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ION A TRON	430	)/594				KARIPPAYI H			<u> </u>		e		nically	ITR-4S
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R O E	_CH	ENDA	MAN	GALAM PNC	HAYAT					•		Status		
AL.	Tov	vn/City	/Distr	ict		State				Pin		Aadha	ar Number	
PERSONAL INFORMATION AND THE  DATE OF ELECTRONIC TRANSMISSION	ER	NAKU	LAM			KERALA				68351	2			
P	Des	signatio	n of A	NO (Ward / Cir	cle) WAF	D 2 ,ALUVA						Origin	al or Revise	d ORIGINAL
	E-f	iling Ac	know	ledgement Nur	nber	86961211028101	15				Date	(DD-M	IM-YYYY)	28-10-2015
	1	Gross	Tota	l Income		.&%.;						1		285120
	2	Dedu	ctions	under Chapte	r-VI-A	AF SE	diy)	~ \$ %				2		26588
ES)	3 Total Income a Current Year loss, if any								3		258530			
COMPUTATION OF INCOME AND TAX THEREON		a			fany				<u>ji</u>			3a		0
PUTATION OF INCO AND TAX THEREON	4			yable			F.56#	<u> </u>	<u> </u>			5		0
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MP.			TCS					7c			6676	- 7	100	
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	8			le (6-7e)	a. 70. 70	· /u/						8		
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	<u> </u>					Agriculture					······································	† <u>-</u>		20080
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electronica shown ther	leclar Illy by rein a is yea	e to the me vione re truly	best o le ack stated	of my knowledge nowledgement in and are in acco the assessment y	e and belie number me rdance wit rear 2015-	f, the information intioned above is of the the provisions of 16. I further declar petent to make thi	give corre of the re that is ret	n in the ct and Inconstant I am urn an	e return and complete and ne-tax Act, 19 making this d verify it.	the sched d that the 961, in re	dules the amount	nereto v nt of to of inco apacity	which have botal income a me chargeat as	AQXPJ7135Q een transmitted nd other particulars ble to income-tax fo
	1	<u> </u>	· 	and by a Tay	. D		ate		10-2015		Place	ERN	AKULAM	
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Please sen	d the	duly si	gned I	Form ITR-V to S	"Income T	ax Department	- CP	C, Po	st Bag No - 1	l, Electr	onic C	ity Pos	st Office, Be	ngaluru - 560100,

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

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,						Form ST-	3	aan anaa aan aan a wad aha daab ahaa daabaha ka bahaada ka bahaada ka bahaada ka ba bahaada ka ba bahaada ka b	war o garrage barrage glass agreement ( et . 19	The second secon	
	(	Retur	n under Se	ction 70 of t	he Finance	Act, 1994 re	ead w	ith Rule 7 c	of Service	Tax Rules,	1994)
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1.	V2SR0	C10		Notification No.		.T. } and Seria	l No.{	1 } is not appl	icable to the	e Service { W	orks contract service
2.	V2SR0	C12	The Challan	<del></del>	00010403201			277/-} in H1 s	ection does	not exist and	/or is not matching
3.	V2SR	C24	The Opening the current r	g Balance of C	ENVAT Cred t be verified w	it of Service To	ax {Rs g Bala	nce of the reti	urn for {Oct	-Mar, 2013-20	s {Rs.0/-} entered in 14}, as the Return
PAR	TA	GENE	ERAL INFOR	MATION	Andrew Control to the second of the Second o			***************************************	**************************************	***************************************	Marie 18 18 18 18 18 18 18 18 18 18 18 18 18
A1	<u></u>	1	ORIGINA	AL RETURN	Yes	********		REVISED	RETURN	No	
A2	_		S	STC Number	AQXPJ7135	QSD001	А3	Name of the	ne Assess- ee	JITHIN SUC	HAKRISHNAN
Ac	ldress o	f Regi	stered Unit	KARIPPAYIL ANGALAM	HOUSE 430	KARIMPADAI	N CHE	NDAMANGA	LAM NORT	TH PARAVUR	CHENDAM-
	(	Commi	issionerate	COCHIN		Division	ERNA DIVIS	KULAM-I	Range F	PARUR RANG	ΙE
A4			Fir	nancial Year	2014-2015	The second secon	A5	Return for	the Period	April-Septer	mber
RET	URN FIL	ING D	ETAILS								
	***************************************			Due c	late for filing	of this return	14	/11/2014			
					Actua	I date of filing	06	/03/2015			
	-		,	No	o of days bey	yond due date	11	2			
A6											
A6.1		Unit   ral Ex	['Y'/'N'] (As c	e opted to ope defined under 2002 read wit s, 1994)	Rule 2(e) (ea	a) of the Cent	No				
A6.2	!		ly to column opted for	n A6.1 is 'Y', n	ame of Large	Taxpayer					
A7		Prem	ises Code N	lumber		***************************************	15	0317A001			
A8		Cons	titution of th	ne Assessee			Pr	oprietorship/lr	ndividual		
•						o Novel Constitution and the second s	***************************************	ag aglikki yagagkili si digi 1934 Marikagan kanada kabili si kata			## · **
A9	Та	axable	Service(s) fo	r which Tax is	being paid		······································				Sub Clause
Des	scription	of Ta	xable Servic	es Works cor	tract service						(2222a)
Tax	able Se	rvice f	or which Tax being pa	x is Works cor	ntract service						

A10	Assessee is liable to pay Service Tax on	this taxable service	e as		
	A10.1 A Service Provider under Section 68(1)	Yes	A10.2 A Service R tion 68(2)	eceiver under Sec-	No
	A10.3 A Service Provider under partial reverse charge under proviso to Section 68(2)	Yes	A10.4 A Service R tial reverse charge Section 68(2)	eceiver under par- e under proviso to	No
	A10.5 If covered by A10.3 above, then the percentage of Service Tax Payable as Provider of Service	50	A10.6 If covered b then the percentag Payable as Recipi	ge of Service Tax	0
111 EVE	MARTIONS				
A11.EAE	MPTIONS				
A11.2	Has the assessee availed benefit of any e				Y
M11.2	If reply to A11.1 is 'Y', Please furnish Not availed	mcation No. and S	il. No. in the Notificati	ion under which suc	h exemption is
SI. No	Notification	Number		SI.	No.
1	030/201	2-S.T.			1
A12 ABA	ATEMENTS				
A12.1	Has any abatement from the value of ser	vices been claime	d ('Y'/'N')		T N
A12.2	If reply to A12.1 is 'Y', Please furnish Not availed	ification No. and S	SI. No. in the Notificat	ion under which suc	h abatement is
SI. No	Notification Number			SI. No.	
1					······································
	Whether provisionally assessed ('Y'/'N')  If reply to A13.1 is 'Y', please furnish Pro	······································	ent Order No. and Dat	te	N
A13.1 A13.2		······································	ent Order No. and Da		N
A13.2	If reply to A13.1 is 'Y', please furnish Pro Provisional Assessmen	t Order No.	)		
A13.2 PART B	If reply to A13.1 is 'Y', please furnish Pro Provisional Assessmen	t Order No.	)		
A13.2 PART B	If reply to A13.1 is 'Y', please furnish Pro Provisional Assessmen	t Order No.	LE	Di	
PART B PART - B1 SI. No	If reply to A13.1 is 'Y', please furnish Pro Provisional Assessmen  VALUE OF TAXABLE SERVICE AND SER  Quarter  Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoiother documents may not have been issued invoices/challans or any other documents ar service provided or to be provided (including and exempted service)	FOR SERVICE TAX PAYAB  FOR SERVICE  in advance, amount ces/challans or any of for which bills/ e issued relating to export of service	EE PROVIDER Apr-Jun Its 0		ate
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PART B PART - B1 SI. No 31.1	If reply to A13.1 is 'Y', please furnish Pro Provisional Assessment  VALUE OF TAXABLE SERVICE AND SER  Quarter  Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoicother documents may not have been issued invoices/challans or any other documents ar service provided or to be provided (including and exempted service)  Amount received in advance for services for voices/challans or any other documents have not been issued Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/invany other documents have not been issued Amount taxable for services provided for wh	in advance, amour ces/challans or any) for which bills/ine not been issued proviso to Rule 6(1 voices/challans or ich bills/inenot been issued proviso to Rule 6(1 voices/challans or ich bills/inenot b	EE PROVIDER Apr-Jun ats 0	Jul-Sep 0	Total 0
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PART B PART - B1 SI. No B1.1 B1.2 . B1.3 B1.4 B1.5	If reply to A13.1 is 'Y', please furnish Pro  Provisional Assessmen  Quarter  Quarter  Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoiother documents may not have been issued invoices/challans or any other documents as service provided or to be provided (including and exempted service)  Amount received in advance for services for voices/challans or any other documents hav Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/invany other documents have not been issued Amount taxable for services provided for wh voices/challans or any other documents hav Money equivalent of other considerations cheform other than money  Amount on which Service Tax is payable unit	in advance, amour ces/challans or any) for which bills/ine not been issued proviso to Rule 6(1 voices/challans or ich bills/ine not been issued arged, if any, in a	LE SE PROVIDER Apr-Jun ots 0 0 0	Jul-Sep  0  0  0	Total 0 0 0
PART B PART - B1 SI. No	If reply to A13.1 is 'Y', please furnish Pro  Provisional Assessmen  Quarter  Quarter  Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoicother documents may not have been issued invoices/challans or any other documents ar service provided or to be provided (including and exempted service)  Amount received in advance for services for voices/challans or any other documents hav Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/invany other documents have not been issued Amount taxable for services provided for wh voices/challans or any other documents hav Money equivalent of other considerations cheform other than money	in advance, amour ces/challans or any for which bills/ine not been issued proviso to Rule 6(1 voices/challans or ich bills/ine not been issued proviso to Rule 6(1 voices/challans or ich bills/ine not been issued arged, if any, in a der partial reverse	Apr-Jun  O  O  O  O	0 0 0 0 0	Total 0 0 0 0 0 0
PART B PART - B1 SI. No B1.1 B1.2 . B1.3 B1.4 B1.5 B1.6	If reply to A13.1 is 'Y', please furnish Pro  Provisional Assessmen  Quarter  Quarter  Gross Amount (excluding amounts received taxable on receipt basis, for which bills/invoicother documents may not have been issued invoices/challans or any other documents ar service provided or to be provided (including and exempted service)  Amount received in advance for services for voices/challans or any other documents hav Amount taxable on receipt basis under third of Service Tax Rules, 1994 for which bills/invany other documents have not been issued Amount taxable for services provided for whoices/challans or any other documents have Money equivalent of other considerations charge Gross Taxable Amount B1.7 = (B1.1 + B1.2)	FOR SERVICE TAX PAYAB  FOR SERVICE  in advance, amour ces/challans or any ) for which bills/ e issued relating to e export of service  which bills/in- e not been issued proviso to Rule 6(1 voices/challans or ich bills/in- e not been issued arged, if any, in a der partial reverse  + B1.3 + B1.4 +	LE  CE PROVIDER  Apr-Jun  0  0  0  423552	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 423552

31.10	Amount charged as Pure	e Agent		0	0	0
B1.11	Amount claimed as abat	ement		0	0	0
B1.12	Any other amount claims tion, please specify	ed as deduc-		0	0	0
31.13	Total Amount Claimed a B1.10 + B1.11 + B1.12)	s Deduction B1.13 =	(B1.8 + B1.9 +	0	0	0
B1.14	NET TAXABLE VALUE	B1.14 = ( B1.7 - B1.1	13)	423552	0	423552
B1.15	Service Tax Rate-wise b	oreak up of NET TAX	ABLE 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	423552	0	423552
B1.16	Specific Rate (applicable	e as per Rule 6 of ST	Rules)			1
SI. No		Taxable Rate			Taxable Units	AND AND THE PARTY OF THE PARTY
	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	1	L	50826	0	50826
B1.18	Less R and D Cess pa	yable		0	0	0
B1.19	Net Service Tax payab	le B1.19 = ( B1.17 -	B1.18)	50826	0	50826
B1.20	Education Cess payab	le		1017	0	1017
B1.21	Secondary and Higher	Education Cess pa	ayable	508	0	508
	of Service Tax paid in a		rule (1A) of Rule 6 of S		lul Con	Total
SI.No		Quarter		Apr-Jun	Jul-Sep	Total
C1	Amount of Service Tax	·	9	0	0	
						0
C2		ess deposited in adv		0	0	0
C3	Amount of Secondary a advance	nd Higher Education		0	0	
C3	Amount of Secondary a	nd Higher Education	Cess deposited in		0	0
C3 C4 SI. No	Amount of Secondary a advance	nd Higher Education	Cess deposited in		0	0 0
C3	Amount of Secondary a advance	nd Higher Education	Cess deposited in		0	0
C3 C4 Si. No 1 PART -	Amount of Secondary a advance Challan Nos. and Amo	ount Challan Nur	Cess deposited in	0	O Am	0 0
C3  C4  SI. No  1  PART - D  Service	Amount of Secondary a advance Challan Nos. and Amo SERVICE TAX PAID IN	nd Higher Education  Challan Nur  N CASH AND THRO	Cess deposited in  mber (CIN)  UGH CENVAT CREDIT	O other amounts pa	O Am	0 0
C3  C4  SI. No  1  PART - D  Service	Amount of Secondary a advance Challan Nos. and Amo	nd Higher Education  Challan Nur  N CASH AND THRO	Cess deposited in  mber (CIN)  UGH CENVAT CREDIT	O other amounts pa	O Am	0 0
C3  C4  SI. No  1  PART - D  Service T (To be fill	Amount of Secondary a advance Challan Nos. and Amo SERVICE TAX PAID IN	ount  Challan Nur	Cess deposited in  mber (CIN)  UGH CENVAT CREDIT	0 other amounts pa	O Am	0 0
C3  C4  SI. No  1  PART - D  Service 1 (To be fill SI.No	Amount of Secondary a advance Challan Nos. and Amo SERVICE TAX PAID IN Tax, Education Cess, Selled by a person liable to In cash By CENVAT Credit (not to be paid by the recipie	Challan Nur  Challan Nur  Challan Nur  N CASH AND THRO  econdary and Highe to pay Service Tax a  Quarter  t applicable where the	Cess deposited in  mber (CIN)  PUGH CENVAT CREDIT  er Education Cess and and not to be filled by a	other amounts pa an Input Service Di Apr-Jun	id istributor)	0 0 nount 0
C3  C4  Si. No  1  PART - D  Service 1 (To be fill	Amount of Secondary a advance Challan Nos. and Amo SERVICE TAX PAID IN Tax, Education Cess, Selled by a person liable to In cash By CENVAT Credit (not	Challan Nur  Challan Nur  Challan Nur  N CASH AND THRO  econdary and Higher to pay Service Tax a  Quarter  t applicable where the ent of service) nt paid as Service Tax	Cess deposited in  mber (CIN)  PUGH CENVAT CREDIT  er Education Cess and and not to be filled by a	other amounts pa an Input Service Di Apr√un 50862	id stributor)  Jul-Sep  0	0 0 nount 0 Total 50862
C3  C4  SI. No  1  PART - D  Service 1 (To be fill SI.No  D1  D2	Amount of Secondary a advance Challan Nos. and Amo SERVICE TAX PAID IN Tax, Education Cess, Selled by a person liable to In cash By CENVAT Credit (not to be paid by the recipie By adjustment of amounts)	Challan Nur  Challan Nur  Challan Nur  N CASH AND THRO  Condary and Higher  D pay Service Tax a  Quarter  It applicable where the ent of service)  Int paid as Service Taules  Is amount paid earlied to f such excess Service Services	ress deposited in mber (CIN)  PUGH CENVAT CREDIT or Education Cess and and not to be filled by a service Tax is liable ax in advance under or as Service Tax and	other amounts pa an Input Service Di Apr-Jun 50862	id istributor) Jul-Sep 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

)6	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
7	By Book Adjustment in the case of specified Govt Departments	0	0	0
08	Total Tax paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 )	50862	0	50862
PART -	EDUCATION CESS PAID IN CASH AND THROUGH CENVAT CRE	DIT		-
SI.No	Quarter	Apr-jun	Jul-Sep	Total
Ξ1	In cash	1017	0	1017
<b>Ξ</b> 2	By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0
Ξ3	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
Ξ4	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 +	1017	0	1017
PART - F SI.No	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A	AND THROUGH C	ENVAT CREDIT  Jul-Sep	Total
F SI.No	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A			Total 508
F SI.No F1	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A  Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable	Apr-jun	Jul-Sep	
F	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A Quarter In cash	Apr-jun 508	Jul-Sep 0	508
F SI.No F1 F2	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under	<b>Apr-jun</b> 508 0	<b>Jul-Sep</b> 0 0	508
F1 F2 F3	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted, by taking credit of such excess Service Tax paid, in this	<b>Apr-jun</b> 508 0	<b>Jul-Sep</b> 0 0 0	508
F SI.No F1 F2 F3 F4	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A  Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and	Apr-jun 508 0 0 0	0 0 0 0 0	508 0 0
F SI.No F1 F2 F3 F4	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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	Apr-jun 508 0 0 0 0	0 0 0 0	508 0 0 0
F SI.No F1 F2 F3 F4 F5 F6	Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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	Apr-jun  508  0  0  0  0  0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	508 0 0 0
F SI.No F1 F2 F3 F4 F5 F6 F7 F8	Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Secondary and Higher Education Cess paid F8 = (F1 + F2)	Apr-jun  508  0  0  0  0  0  508	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	508 0 0 0 0
F SI.No F1 F2 F3 F4 F5 F6	Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	Apr-jun  508  0  0  0  0  0  508	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	508 0 0 0 0
F SI.No F1 F2 F3 F4 F5 F6 F7 F8	Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.,	Apr-jun  508  0  0  0  0  0  0  PAID	Jul-Sep	508 0 0 0 0 0 0 508
F SI.No F1 F2 F3 F4 F5 F6 F7 F8 PART - G G1	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.,  Arrears of Revenue (Tax amount) paid in cash	Apr-jun  508  0  0  0  0  0  0  PAID	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	508 0 0 0 0 0 0 508
F SI.No F1 F2 F3 F4 F5 F6 F7 F8 PART - G G1 G2	SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.,  Arrears of Revenue (Tax amount) paid in cash  Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	Apr-jun  508  0  0  0  0  0  0  508  PAID  0  0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	508 0 0 0 0 0 0 508
F SI.No F1 F2 F3 F4 F5 F6 F7 F8 PART - G G1 G2 G3	Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC.,  Arrears of Revenue (Tax amount) paid in cash  Arrears of Revenue (Tax amount) paid by utilising CENVAT credit  Arrears of Education Cess paid in cash	Apr-jun  508  0  0  0  0  0  0  508  PAID  0  0  0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	508 0 0 0 0 0 0 508

G7	Amount paid in terms of Section 73A of Finance	ce 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 etc. made G12 = (G1 + G2 + G3 + G4 + G5 + G9 + G10 + G11)		5890	0		5890
PART - H		alatatian la la constitució para para proceso e que en company con e con en	······································			
Н1	DETAILS OF CHALLAN (vide which Service amounts have been paid in cash)	e Tax, Education C	ess, Secondäry and	Higher Educa	ition Ces	ss and other
Challan N	Nos. with Amount					
SI.No	Quarter	C	hallan Number (CIN	)		Amount
1	Apr-Jun 01500010403201500443					58277
H2	Source Documents details for payments m E5, E6, E7; F3, F4, F5, F6, F7; and G1 to G1	ade in advance / ad	djustment, for entrie	s made at D3,	D4, D5,	D6, D7; E3, E4,
SI. No.	SI. No. and description of payment entry in this return	Quarter	Challan / Docu- ment Number	Challan / Do		Amount
1	G8-Other amounts paid - Interest	Apr-Jun	00443	04/03/201		5890
(To be fill Distribute I 1 DETAI	ILS ABOUT THE ASSESSEE PROVIDING EX					
DETAILS (To be fill	led by a taxable Service Provider only and n	ot to be filled by Se	ervice Receiver liabl	e to pay Servic	ce Tax o	r Input Service
DETAILS (To be fill Distribute	led by a taxable Service Provider only and nor)					
DETAILS (To be fill Distribute	led by a taxable Service Provider only and n or)/ ILS ABOUT THE ASSESSEE PROVIDING EXI	EMPTED AND NON	-TAXABLE SERVIC	E OR MANUFA		
DETAILS (To be fill Distribute I 1 DETAI EXCISAE	led by a taxable Service Provider only and nor)  ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS	EMPTED AND NON	-TAXABLE SERVIC	E OR MANUFA	CTURIN	
DETAILS (To be fill Distribute I 1 DETAI EXCISAB I 1.1	led by a taxable Service Provider only and nor)  ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS  Whether providing any exempted service	EMPTED AND NON e or non-taxable se excisable goods ('Y	-TAXABLE SERVICE ervice ('Y'/'N') '/'N') separate account fo	E OR MANUFA	ACTURIN No	
DETAILS (To be fill Distribute I 1 DETAIL EXCISAR I 1.1 I 1.2	led by a taxable Service Provider only and nor)  ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS  Whether providing any exempted service  Whether manufacturing any exempted e  If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')  If reply to anyone of the columns I 1.1 a	EMPTED AND NON  e or non-taxable se excisable goods ('Y  ether maintaining s goods [refer to Ru  nd I 1.2 above is 'Y	-TAXABLE SERVICE Prvice ('Y'/'N')  '/'N')  separate account folion (6)  6 6(2) of CENVAT C  ', and I 1.3 is 'N', wh	E OR MANUFA r receipt or redit Rules,	No No No	IG EXEMPTED
DETAILS (To be fill Distribute I 1 DETAI EXCISAB I 1.1	led by a taxable Service Provider only and nor)  ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS  Whether providing any exempted service  Whether manufacturing any exempted e  If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')  If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)  Whether paying an amount equal to 6%	EMPTED AND NON  e or non-taxable sexcisable goods ('Y  ether maintaining sex goods [refer to Ru  nd I 1.2 above is 'Y ) of the CENVAT Coof the value of exe	-TAXABLE SERVICE Prvice ('Y'/'N')  '/'N') separate account fo le 6(2) of CENVAT C  ', and I 1.3 is 'N', wh redit Rules, 2004 mpted goods and e	r receipt or redit Rules,	No No No	IG EXEMPTED
DETAILS (To be fill Distribute I 1 DETAI EXCISAE I 1.1 I 1.2	led by a taxable Service Provider only and nor)  ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS  Whether providing any exempted service  Whether manufacturing any exempted e  If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')  If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)  Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT Whether paying an amount equivalent to services used in or in relation to manuficers.	EMPTED AND NON ie or non-taxable se excisable goods ('Y iether maintaining i goods [refer to Ru ind I 1.2 above is 'Y ) of the CENVAT Co of the value of exe f Credit Rules, 200- o CENVAT Credit a acture of exempted	-TAXABLE SERVICE ervice ('Y'/'N')  '/'N') separate account fole 6(2) of CENVAT C  ', and I 1.3 is 'N', wheredit Rules, 2004 mpted goods and end of 'Y'/N'); or ttributable to inputs goods or provision	r receipt or redit Rules, lich option, fro	NO NO NO NO	IG EXEMPTED
DETAILS (To be fill Distribute I 1 DETAI EXCISAE I 1.1 I 1.2 I 1.3	led by a taxable Service Provider only and nor)  ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS  Whether providing any exempted service  Whether manufacturing any exempted e  If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')  If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)  Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT Whether paying an amount equivalent to	EMPTED AND NON ie or non-taxable se excisable goods ('Y iether maintaining i goods [refer to Ru ind I 1.2 above is 'Y ) of the CENVAT C of the value of exe if Credit Rules, 200- o CENVAT Credit a acture of exempted NVAT Credit Rules, for receipt or const or in relation to the id for the provision unt equivalent to C inufacture of exem	-TAXABLE SERVICE ervice ('Y'/'N')  '/'N') separate account fo le 6(2) of CENVAT C ', and I 1.3 is 'N', wh redit Rules, 2004 mpted goods and et i] ('Y'/'N'); or ttributable to inputs goods or provision 2004] ('Y'/'N'); or umption of input go- manufacture of dut of output services ENVAT Credit attrib pted goods or provi	r receipt or receipt or redit Rules, lich option, fro kempted and input of exempods, taking iable final excluding utable to in-	NO NO NO Om the bo	IG EXEMPTED
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DETAILS (To be fill Distribute I 1 DETAI EXCISAB I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2	led by a taxable Service Provider only and nor)  ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS  Whether providing any exempted service  Whether manufacturing any exempted e  If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')  If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)  Whether paying an amount equal to 6% services [refer to Rule 6(3)(i) of CENVAT  Whether paying an amount equivalent to services used in or in relation to manufated services [refer to Rule 6(3)(ii) of CENVAT  Whether maintaining separate account CENVAT credit only on inputs (used in products excluding exempted goods an exempted services) and paying an amount put services used in or in relation to ma empted services [refer to Rule 6(3)(iii) o  JNT PAYABLE UNDER RULE 6 (3) OF THE C	EMPTED AND NON ie or non-taxable se excisable goods ('Y iether maintaining i goods [refer to Ru ind I 1.2 above is 'Y ) of the CENVAT C of the value of exe if Credit Rules, 200- io CENVAT Credit a acture of exempted ivat Credit Rules, for receipt or consi or receipt or consi or in relation to the indirecture of exem if CENVAT Credit R indirecture of exem if CENVAT Credit R	-TAXABLE SERVICE ervice ('Y'/'N')  '/'N') separate account fo le 6(2) of CENVAT C ', and I 1.3 is 'N', wh redit Rules, 2004 mpted goods and et if ('Y'/'N'); or ttributable to inputs goods or provision 2004] ('Y'/'N'); or umption of input go- manufacture of dut of output services ENVAT Credit attrib boted goods or provi ules, 2004] ('Y'/'N')  ILES, 2004	r receipt or receipt or redit Rules, lich option, fro kempted and input of exempods, taking iable final excluding utable to in-	ACTURIN No No No Om the bo	IG EXEMPTED
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DETAILS (To be fill Distribute I 1 DETAI EXCISAB I 1.1 I 1.2 I 1.3 I 1.4 I 1.4.1 I 1.4.2 I 1.4.3 I 2 AMOU SI No I 2.1 I 12.2	led by a taxable Service Provider only and nor)  ILS ABOUT THE ASSESSEE PROVIDING EXIBLE GOODS  Whether providing any exempted service Whether manufacturing any exempted e  If reply to anyone of the above is 'Y', wh consumption of input service and input 2004] ('Y'/N')  If reply to anyone of the columns I 1.1 a options, is being availed under Rule 6(3)  Whether paying an amount equal to 6% services [refer to Rule 6(3)(ii) of CENVAT  Whether paying an amount equivalent to services used in or in relation to manufated services [refer to Rule 6(3)(ii) of CENVAT  CENVAT credit only on inputs (used in oproducts excluding exempted goods an exempted services) and paying an amount services used in or in relation to manufate s	EMPTED AND NON ie or non-taxable se excisable goods ('Y iether maintaining i goods [refer to Ru ind I 1.2 above is 'Y ) of the CENVAT C of the value of exe if Credit Rules, 200- o CENVAT Credit a acture of exempted NVAT Credit Rules, for receipt or constor in relation to the id for the provision unt equivalent to C inufacture of exem if CENVAT Credit Rules if CENVAT Credit Rules if CENVAT Credit Rules if CENVAT CREDIT Rule Credit Rules, 2004, b	-TAXABLE SERVICE ervice ('Y'/'N')  '/'N')  separate account fo le 6(2) of CENVAT C ', and I 1.3 is 'N', wh redit Rules, 2004  mpted goods and et l] ('Y'/N'); or ttributable to inputs goods or provision 2004] ('Y'/N'); or umption of input go- manufacture of dut of output services ENVAT Credit attrib pted goods or provi ules, 2004] ('Y'/'N')  LES, 2004  Apr	r receipt or receipt or receipt or redit Rules, lich option, from the property of exempted and input of exempted excluding utable to insion of ex-	ACTURIN No No No Om the bo	Jul-Sep

	CREDIT TAKEN AND UTILISED		
3.1 DETAI	LS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUT	Y TAKEN AND UTILISA	
SI.No	Details of Credit	Apr-Jun	Jul-Sep
3.1.1	Opening Balance	0	0
3.1.2	Credit taken		
3.1.2.1	on inputs	0	0
3.1.2.2	on capital goods	0	0
3 1.2 3	on input services received directly	0	0
3 1.2 4	as received from Input Service Distributor	0	0
3.1.2.5	from inter unit transfer by a LTU	0	0
3.1.2.6	any other credit taken(please specify)	0	0
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
3.1.3	Credit Utilised		
3.1.3.1	for payment of Service Tax	0	0
3.1.3.2	for payment of Education Cess on taxable services	0	0
3.1.3.3	for payment of Secondary and Higher Education Cess on taxable services	0	0
3.1.3.4	for payment of excise or any other duty	0	0
3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
3.1.3.6	towards inter unit transfer to;LTU	0	0
3.1.3.7	for Payment of amount under Rule 6(3) of the Cenvat Credit Rules, 2004	0	0
3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
3139	TOTAL CREDIT UTILISED 1 3.1.3.9=(13.1.3.1+13.1.3.2+13.1.3.3+13.1.3.4+13.1.3.5+13.1.3.6+13.1.3.7+13.1.3.8)	0	0
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
3.2 DET/	AILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZAT	ION THEREOF-	
	Details of Credit	Apr-Jun	Jul-Sep
3.2.1	Opening Balance of Education Cess	0	0
	Credit of Education Cess taken		1
***		0	0
3.2.2	on inputs		1
3.2.2   8.2.2.1	on inputs on capital goods	0	0
3.2.2   8.2.2.1   3.2.2.2	on inputs on capital goods on input services received directly	0	0
13.2.2 18.2.2.1 13.2.2.2 13.2.2.3	on capital goods on input services received directly		
3.2.2   3.2.2.1   3.2.2.2   3.2.2.3   3.2.2.4	on capital goods on input services received directly as received from Input Service Distributor	0	0
3.2.2   8.2.2.1   13.2.2.2   13.2.2.3   13.2.2.4	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU	0	0
3.2.2   3.2.2.1   3.2.2.2   3.2.2.3   3.2.2.4	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I	0 0	0 0
13.2.2 13.2.2.1 13.2.2.2 13.2.2.3 13.2.2.4 13.2.2.5 13.2.2.6	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify)	0 0 0	0 0
13.2.2 13.2.2.1 13.2.2.2 13.2.2.3 13.2.2.4 13.2.2.5 13.2.2.6 13.2.2.7	on capital goods on input services received directly as received from Input Service Distributor from inter unit transfer by a LTU any other credit taken(please specify) Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	0 0 0	0 0

3.2.3.4	towards inter unit transfer to LTU	0	0
J.Z.J.4	for any other payments/adjustments/reversal (please specify)	0	0
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 3.2.3.4+I 3.2.3.4)	0	0
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
3.3 DETAI )F-	LS OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION C	ESS (SHEC) TAKEN AN	D UTILIZATION THERE
	Details of Credit	Apr-Jun	Jul-Sep
3.3.1	Opening Balance of SHEC	0	0
3.3.2	Credit of SHEC taken		
3.3.2.1	on inputs	0	0
3.3.2.2	on capital goods	0	0
3.3.2.3	on input services received directly	0	0
3.3.2.4	as received from Input Service Distributor	0	0
3.3.2.5	from inter unit transfer by a LTU	0	0
3.3.2.6	any other credit taken(please specify)	0	0
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
3.3.3	Credit of SHEC Utilised		
3.3.3.1	for payment of SHEC on goods and services	0	0
3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
3.3.3.3	towards inter unit transfer to LTU	0	0
3.3.3.4	for any other payments/adjustments/reversal (please specify)	0	0
3.3.3.5	Total credit of SHEC utilised I 3.3.3.5=(I 3.3.3.1+I 3.3.3.2+I 3.3.3.3+I 3.3.3.4)	0	0
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
	REDIT DETAILS FOR INPUT SERVICE DISTRIBUTOR (TO BE FILLED ON S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY Details of Credit		
J1 DETAIL SI. No	S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY	TAKEN AND DISTRIBU	JTION THEREOF-
J1 DETAIL SI. No	S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY  Details of Credit	TAKEN AND DISTRIBU	JTION THEREOF-
J1 DETAIL SI. No J2 DETAIL SI. No	Details of Credit  S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY  Details of Credit  Details of Credit	TAKEN AND DISTRIBU Apr-Jun ON THEREOF- Apr-Jun	JUI-Sep Jui-Sep
J1 DETAIL SI. No J2 DETAIL SI. No ,	S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY  Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUT	TAKEN AND DISTRIBU Apr-Jun ON THEREOF- Apr-Jun	JUI-Sep Jui-Sep
J1 DETAIL SI. No J2 DETAIL SI. No	Details of Credit  S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY  Details of Credit  Details of Credit	TAKEN AND DISTRIBU Apr-Jun ON THEREOF- Apr-Jun	Jul-Sep Jul-Sep
J1 DETAIL SI. No J2 DETAIL SI. No J3 DETAIL OF- SI. No	Details of Credit  S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY  Details of Credit  Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CE	Apr-Jun ON THEREOF- Apr-Jun SS (SHEC) TAKEN AND	JUI-Sep  Jul-Sep  Jul-Sep  DISTRIBUTION THER
J1 DETAIL SI. No J2 DETAIL SI. No J3 DETAIL OF- SI. No PART K SI (a) I/We de	Details of Credit  S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DUTY  Details of Credit  Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CE  Details of Credit	TAKEN AND DISTRIBU Apr-Jun ON THEREOF- Apr-Jun SS (SHEC) TAKEN AND	JUI-Sep  Jui-Sep  Jui-Sep  DISTRIBUTION THER
J1 DETAIL SI. No J2 DETAIL SI. No J3 DETAIL OF- SI. No PART K SI (a) I/We deand are cor (b) I/We ha	Details of Credit  Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTE  Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CE  Details of Credit  ELF ASSESSMENT MEMORANDUM  clare that the above particulars are in accordance with the records and book	Apr-Jun  ON THEREOF- Apr-Jun  SS (SHEC) TAKEN AND Apr-Jun  s maintained by me/us	JUI-Sep  Jui-Sep  DISTRIBUTION THER  Jui-Sep
J1 DETAIL SI. No J2 DETAIL SI. No J3 DETAIL OF- SI. No PART K SI (a) I/We deand are cor (b) I/We hat the provision	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTE  Details of Credit  Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION CE  Details of Credit  ELF ASSESSMENT MEMORANDUM  Clare that the above particulars are in accordance with the records and book rectly stated.  We assessed and paid the Service Tax and/or availed and distributed CENV/ons of the Finance Act, 1994 and the Rules made thereunder.  The paid duty within the specified time limit and in case of delay, I/We have details of Credit and CENV/ONE of the Service Tax and III and III case of delay, I/We have details of Credit and III and III case of delay, I/We have details of Credit and III and III case of delay, I/We have details of CENV/ONE of the Service Tax and III and III case of delay, I/We have details of Credit and III and III case of delay, I/We have details of Credit and III and II and III and III and III and II and I	Apr-Jun  ON THEREOF- Apr-Jun  SS (SHEC) TAKEN AND Apr-Jun  s maintained by me/us  AT credit correctly as per	JUI-Sep  Jui-Sep  DISTRIBUTION THER  Jui-Sep

Service Distributor, as the ca	NIHTIL		
Place	CHENDAMANGALAM	Date	06/03/2015
Revised Date			
	i		
The first term with the second	1		
NRT L If the return has been	prepared by Service Tax Return Prepare	rer or Certified F	acilitation Centre (hereinafter referred to a
1997 F. V. 11. 2017 Mill Staffers Staffers Staffers and Staffers and Staffers Staffers Staffers Staffers Staffers	prepared by Service Tax Return Prepare	rer or Certified F	acilitation Centre (hereinafter referred to a

## e-Receipt for Central Service Tax Payments

Name and

JITHIN SUDHAKRISHNAN

Address of the Assessee

KARIPPAYIL HOUSE,430,KARIMPADAM CHENDAMANGALAM,CHENDAMANGALAM ERNAKULAM,KERALA

Telephone

9605161585

683512

Assessee Code

AQXPJ7135QSD001

Major Head Code

0044

ERNAKULAM

Commissionerate Code

Commissionerate **Division Code** 

Range Code

15 17

(Indicate appropriate type of duty and 8 digit reduced accounting code of t	he product/commodity)		Amount Tendered (In whole Rupees)
Description of Duty	Accounting Code	1	(In whole Rupees)
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	

(In Words) Rupees

Eleven Thousand And Five Hundred And Seventy Six Rupees only

Tendered By

Mr. JOSE JOY

Cash/Cheque/Bank Draft/

IK52608156

11576.00

PayOrder No drawn

Debit to a/c

**Date and Time** 

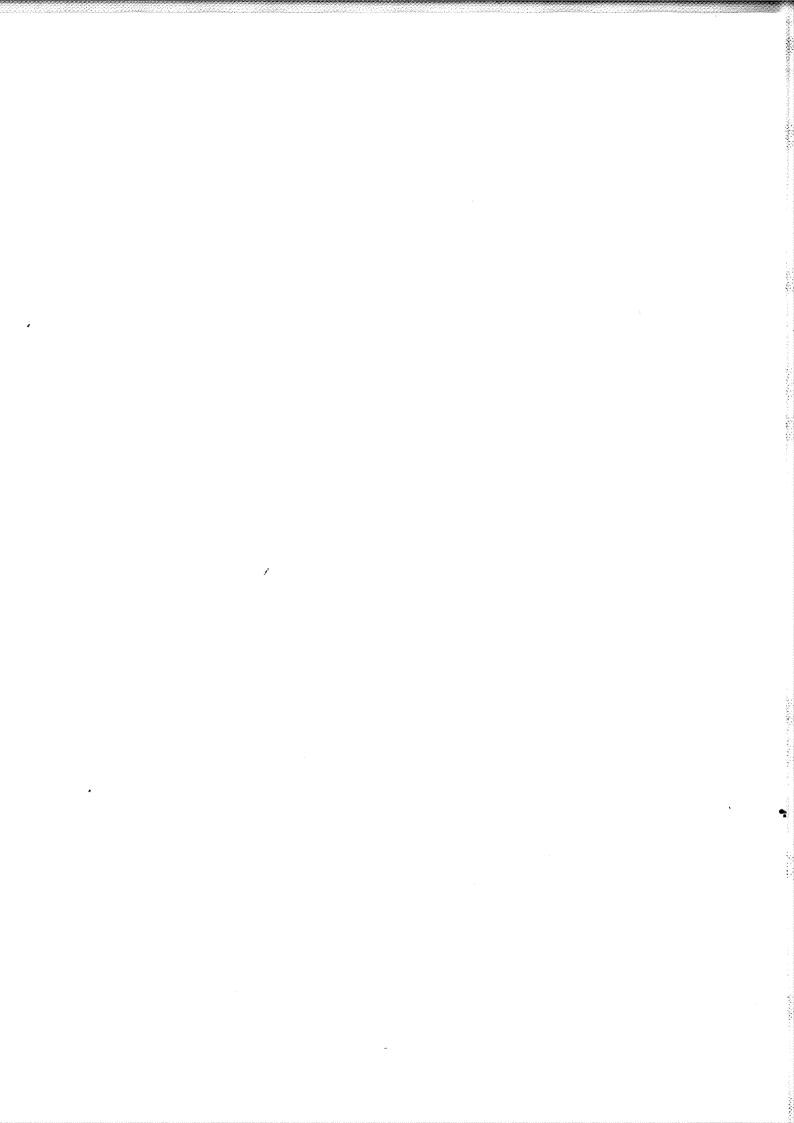
06-Jul-2014 [10:37:32 AM]

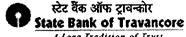
For JITHIN SUDHAKRISHNAN

Total

Signature of the Tenderer with

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





#### 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

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
Description of Duty	Accounting Code	1	(In whole Rupees)
1.WORKS CONTRACT SERVICES	00440410	Rs	30503
2.WORKS CONTRACT SERVICES OTHERS RECEIPTS	00440411	Rs	2745
3,	-	Rs	<del></del>
4		Rs	
5		Rs	**
6		Rs	~~
	Total	Rs	33248.00

(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

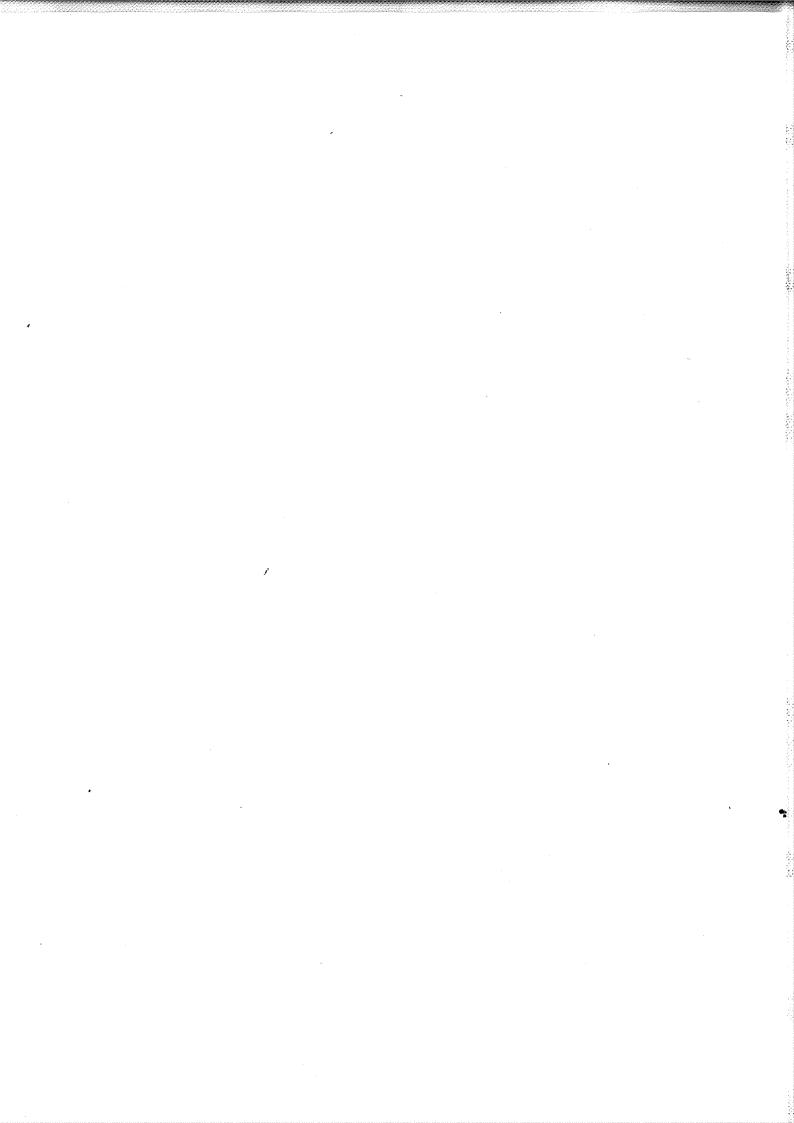
11-Sep-2015 [03:28:24 PM]

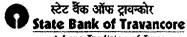
For JITHIN SUDHAKRISHNAN

Signature of the Tenderer

with

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





#### 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

**Division Code** 

15

Range Code

17

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered
Description of Duty	Accounting Code (In wh		(In whole Rupees)
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	
•	Total	Rs	58277.00

(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

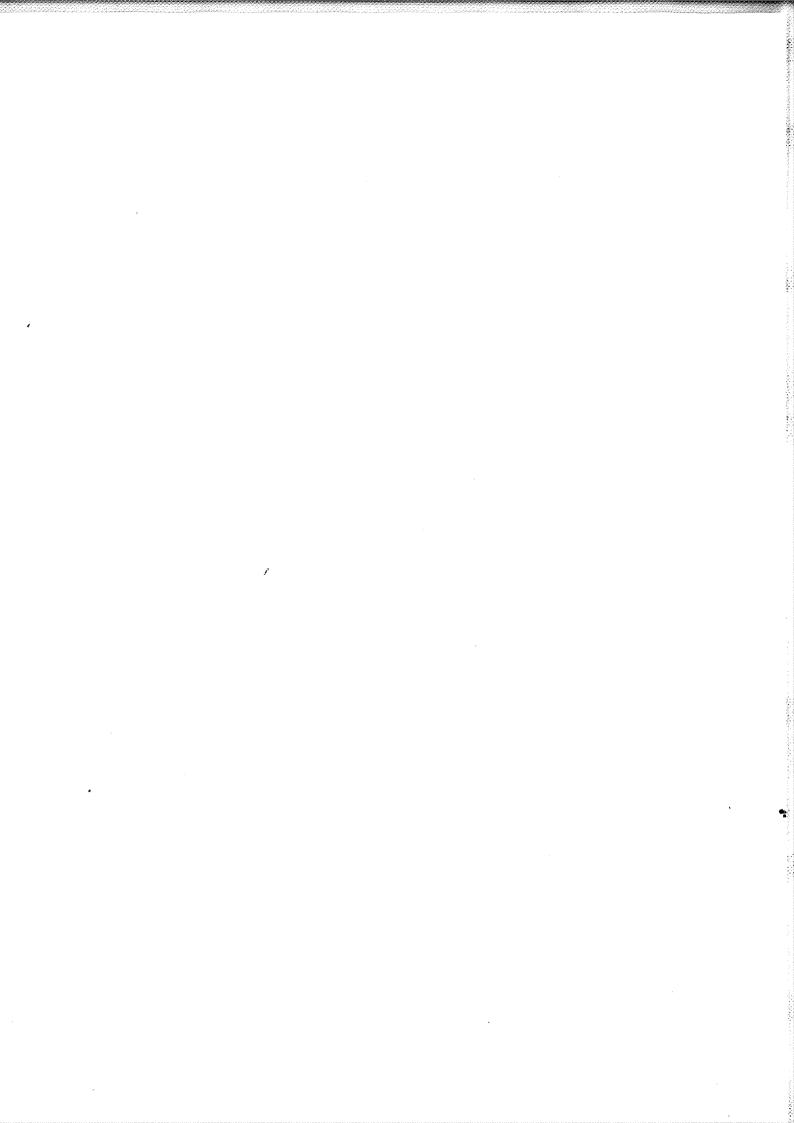
Debit to a/c

**Date and Time** 

04-Mar-2015 [03:55:36 PM] For JITHIN SUDHAKRISHNAN

Signature of the Tenderer with

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





#### 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

Commissionerate

Commissionerate Code

0044

**ERNAKULAM** 

15

**Division Code** 

Range Code

17

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered
Description of Duty	Accounting Code (In who		(In whole Rupees)
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	a. a.
5		Rs	2.5
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/

IK35926127

PayOrder No drawn

Debit to a/c

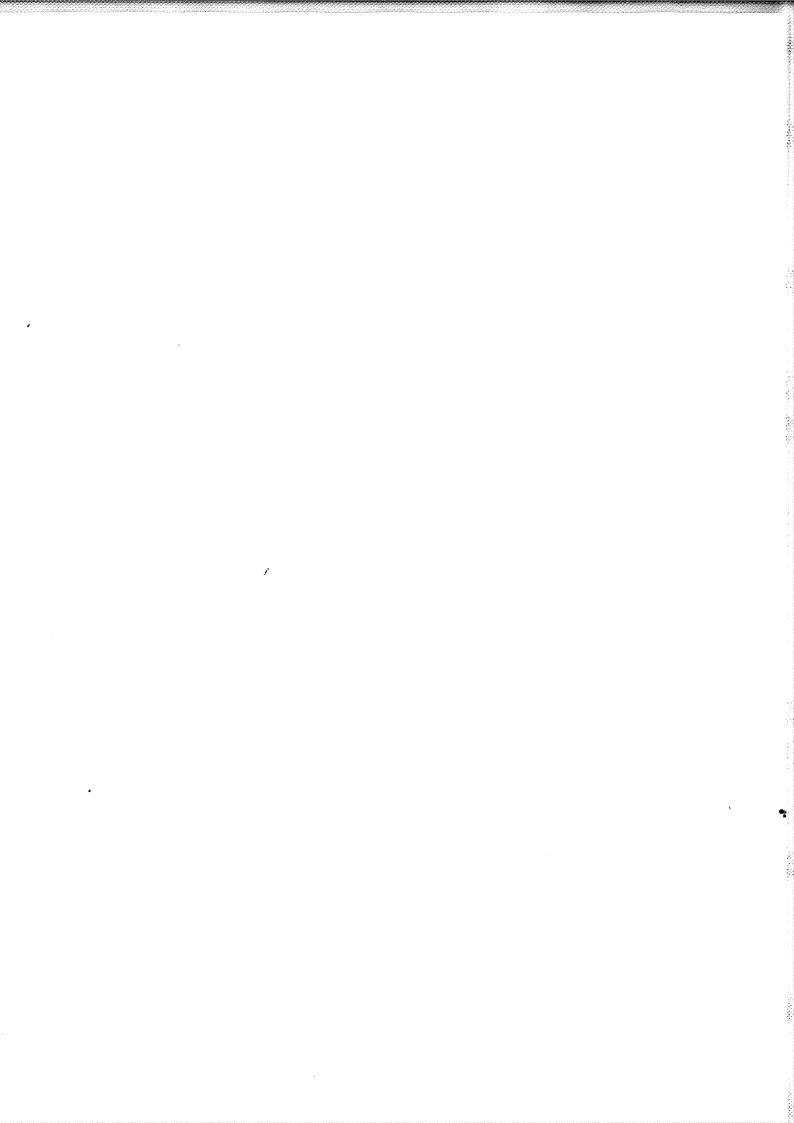
**Date and Time** 

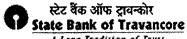
24-Oct-2013 [12:25:01 PM]

For JITHIN SUDHAKRISHNAN

Signature of the Tenderer with

,	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





#### 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

AQXPJ7135QSD001

Major Head Code

0044

Assessee Code Commissionerate

ERNAKULAM

Commissionerate Code

**Division Code** 

Range Code

15 17

Rs

Total

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered
Description of Duty	Accounting Code	]	(In whole Rupees)
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	

(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/

162462.00

PayOrder No drawn

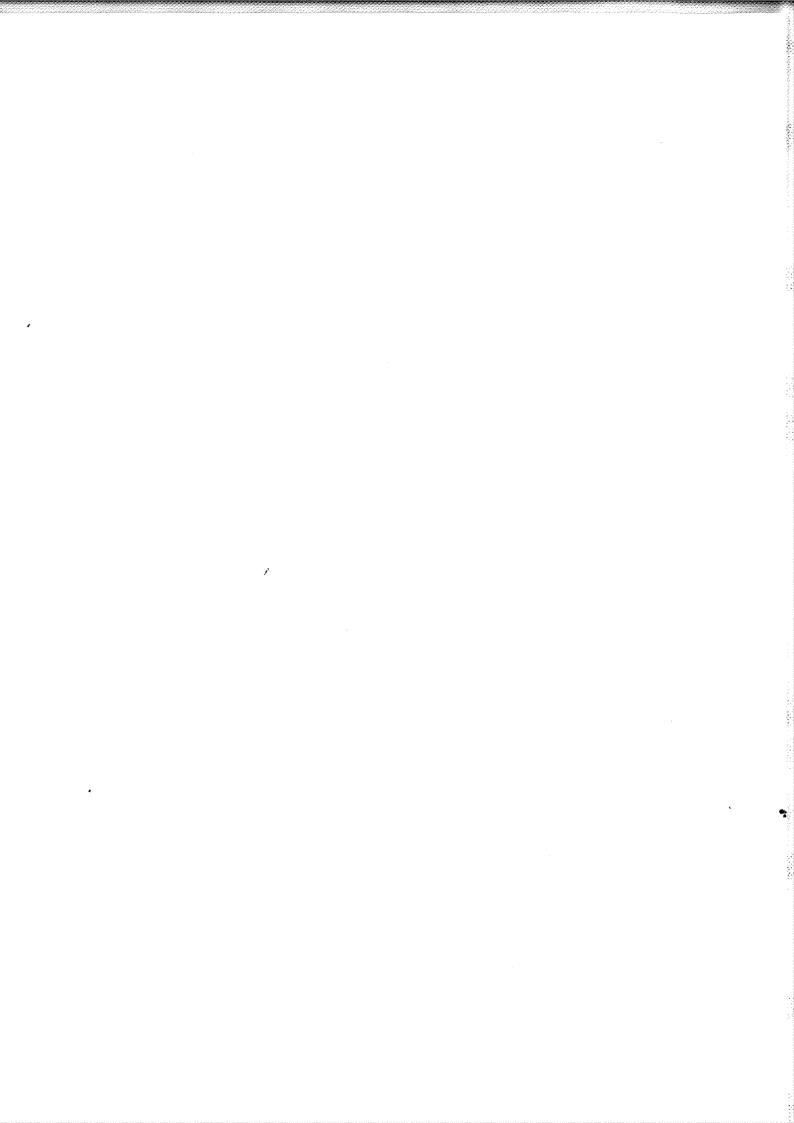
**Date and Time** 

24-Oct-2013 [12:19:56 PM]

For JITHIN SUDHAKRISHNAN

Signature of the Tenderer with

	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





as Provider of Service

#### 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: 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>. Challan Number 01500012410201300063 for the amount 162462, Challan Number 01500012410201300064 for the V2SRC12 amount 2437 in H1 Section does not exist in the Database. PART A **GENERAL INFORMATION** Α1 ORIGINAL RETURN Yes REVISED RETURN No A2 STC Number AQXPJ7135QSD001 Name of the Assess- JITHIN SUDHAKRISHNAN Address of Registered Unit KARIPPAYIL HOUSE 430 KARIMPADAM CHENDAMANGALAM NORTH PARAVUR CHENDAM-ANGALAM Commissionerate COCHIN Division ERNAKULAM-I Range PARUR RANGE DIVISION Α4 Financial Year 2013-2014 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 Α6 Has the Assessee opted to operate as "Large Taxpayer" A6.1 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) A6.2 If reply to column A6.1 is 'Y', name of Large Taxpayer Unit opted for **Premises Code Number A7** 150317A001 **8A** Constitution of the Assessee Proprietorship/Individual Taxable Service(s) for which Tax is being paid Sub Clause Description of Taxable Services Construction services other than residential complex, including commercial/industrif-(zzq) al buildings or civil structures Taxable Service for which Tax is Construction services other than residential complex, including commercial/industrial buildings or civil being paid structures A10 Assessee is liable to pay Service Tax on this taxable service as A10.1 A Service Provider under Section A10.2 A Service Receiver under Sec-68(1) tion 68(2) A10.3 A Service Provider under partial A10.4 A Service Receiver under parreverse charge under proviso to Sectial reverse charge under proviso to tion 68(2) Section 68(2) A10.5 If covered by A10.3 above, then A10.6 If covered by A10.4 above, O the percentage of Service Tax Payable then the percentage of Service Tax

Payable as Recipient of Service

A11.1	Hae the accesses and I I	-Phononesian or the company (1981) is the company or hydrological phone in the					
	Has the assessee availed benefit of any exemption Notification (		The second secon	N			
A11.2	If reply to A11.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which so						
SI. No		Printer and the selection of the selection of the second or the second of the second o		The state of the s			
1	The second secon		3	. No.			
Charles of the personnel of		and the second of the second o	<u></u>				
440 404	TEMENTS	+ 1					
	WEINER 13		The state of the s	anne o ment ha etterbola syte till video ( ) elementer til system ( ) elementer ( ) elementer ( ) elementer (			
A12.1	Has any abatement from the value of services been claimed ('Y'/'N')						
A12.2	If reply to A12.1 is 'Y', Please furnish Notification No. and Sl. No. in the Notification under which such abatement is						
SI. No	Notification Number		***************************************				
1	026/2012-S.T.		SI. No.	and the same of the state of the same of t			
atid		errore en	1				
440.000	Modern Control of the	The state of the s					
	VISIONAL ASSESSMENT			the second second			
A13.1	whether provisionally assessed ('Y'/'N')			N			
A13.2	If reply to A13.1 is 'Y', please furnish Provisional Assessment.Or	der No. and Dat	e	. I			
	Provisional Assessment Order No.	CONTRACTOR AND A STREET OF THE STREET					
	to the control of the	to the transfer of the transfer of					
PART B	VALUE OF TAXABLE SERVICE AND SERVICE TAX PAYABLE	construction of colored and stage of page 1 and to 10 and	<u></u>				
PART -	The state of the contraction of	and the same of	Committee and Co	A refer to a region was a series of a series of			
B1	FOR SERVICE PRO	OVIDER					
SI. No	Quarter	Apr-Jun	Jul-Sep	Total			
B1.*	Gross Amount (excluding amounts received in advance, amounts	0	2190693	2190693			
	taxable on receipt basis, for which bills/invoices/challans or any other documents may not have been issued) for which bills/	·	2130000	2190693			
	invoices/challans or any other documents are issued relating to						
	service provided or to be provided (including export of service and exempted service)						
B1.2	Amount received in advance for services for which hills/in-	0	0	0			
B1.3	voices/challans or any other documents have not been issued		V	0			
د.، د	Amount taxable on receipt basis under third proviso to Rule 6(1) of Service Tax Rules. 1994 for which bills/invoices/challans or	0	0	0			
	any other documents have not been issued						
B1.4	Amount taxable for services provided for which bills/in- voices/challans or any other documents have not been issued	0	0	0			
31.5	Money equivalent of other considerations charged, if any in a	0	0	0			
	form other than money		U	U			
316		_		0			
B1.6	Amount on which Service Tax is payable under partial reverse charge	0	0				
B1.6 B1.7	Charge  Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 +	0	Approximation of the second se	-			
31.7	Charge  Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6 )	and a constraint of the artificial decomposition of the second of the se	2190693	2190693			
•	Charge  Gross Taxable Amount B1.7 = ( B1.1 + B1.2 + B1.3 + B1.4 +	and a constraint of the artificial decomposition of the second of the se	Approximation of the second se	The second secon			
31.7 31.8	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)  Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided.	0	2190693	2190693			
31.7 31.8 31.9	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)  Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)	0 0	2190693 0	2190693			
31.7 31.8 31.9 31.10	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)  Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)  Amount charged as Pure Agent	0	2190693 0	2190693			
31.7 31.8 31.9 31.10	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)  Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)  Amount charged as Pure Agent  Amount claimed as abatement	0 0	2190693 0	2190693 0			
31.7 31.8 31.9 31.10 31.11	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)  Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)  Amount charged as Pure Agent  Amount claimed as abatement  Any other amount claimed as deduc-	0 0 0	2190693 0 0 876277	2190693 0 0 876277			
31.7 31.8 31.9 31.10 31.11	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)  Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)  Amount charged as Pure Agent  Amount claimed as abatement  Any other amount claimed as deduction, please specify	0 0 0 0 0	2190693 0 0 876277 0 0	2190693 0 0 876277 0			
31.7 31.8 31.9 31.10 31.11 31.12	Gross Taxable Amount B1.7 = (B1.1 + B1.2 + B1.3 + B1.4 + B1.5 + B1.6)  Amount charged against export of service provided or to be provided  Amount charged for exempted service provided or to be provided (other than export of service given at B1.8 above)  Amount charged as Pure Agent  Amount claimed as abatement  Any other amount claimed as deduc-	0 0 0 0 0	2190693 0 0 876277	2190693 0 0 876277			

B1.19   Net Service Tax payable B1.19 = (B1.17 - B1.18 )	Sl.no		Taxable Rate			Taxable Value		
1   12   2   1   0   1314416   1314416     Sizeofic Rate (applicable as per Rule 6 of ST Rules)   Taxable Units     Si		Tax Rate %		Higher Education	Apr-Jun	Jul-Sep	Total	
Si. No	1	12	2	1	0	1314416	1314416	
Specific Rate   Education Cess   Secondary And Higher Education Cess Rate '%   O	B1.16	Specific Rate (applica	ble as per Rule 6 of ST	Rules)				
Rate %   Higher Education   Cess Rate %   Cess Rate %   O	SI. No		Taxable Rate	7 8 77 77 77 78	Taxable Units			
1		Specific Rate	,	Higher Education	Apr-Jun	Jul-Sep	Total	
B1.13   Less R and D Cess payable   0	1	0	0		0	0	0	
B1.19 Net Service Tax payable B1.19 = (B1.17 - B1.18) 0 157730 157730 157730 B1.20 Education Cess payable B1.19 = (B1.17 - B1.18) 0 3155 3155 B1.21 Secondary and Higher Education Cess payable 0 1577 1577 1577 1577 1577 Service Tax paid in advance under sub-rule (1A) of Rule 6 of ST Rules SI.No Quarter Apr-Jun Jul-Sep Total Amount of Service Tax deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1.17	Service Tax payable		e de la Servicia de la Compania	0	157730	157730	
B1.20 Education Cess payable 0 3155 3155 B1.21 Secondary and Higher Education Cess payable 0 1577 1577  PART - SERVICE TAX PAID IN ADVANCE C 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 Amount of Service Tax deposited in advance 0 0 0 0 0 Amount of Service Tax deposited in advance 0 0 0 0 0 Amount of Education Cess deposited in advance 0 0 0 0 0 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 Amount of 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 DI In cash 0 157730 157730 DI In cash 0 157730 157730 DI By CENVAT Credit (not applicable where the Service Tax is liable 0 0 0 0 0 DI Service Tax Education Cesses and Development of Service Distributor of be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under 0 0 0 0 0 Rule 6(1A) of the ST Rules DB adjustment of excess amount paid earlier as Service Tax and 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B1.18	Less R and D Cess p	ayable	· · · · · · · · · · · · · · · · · · ·	0	0	0	
B1.21 Secondary and Higher Education Cess payable 0 1577 1577  PART - SERVICE TAX PAID IN ADVANCE C 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  Amount of Service Tax deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<b>B</b> 1.19	Net Service Tax paya	able B1.19 = ( B1.17 - I	B1.18)	0	157730	157730	
PART - SERVICE TAX PAID IN ADVANCE C1 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 0 C2 Amount of Education Cess deposited in advance 0 0 0 0 C3 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 C4 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 C5 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 C6 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 C6 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 C6 Amount of Secondary and Higher Education Cess and other amounts paid (16 obe filled by a person liable to pay Service Tax and not to be filled by an Input Service Distributor) C6 SI.No Quarter Apr-Jun Jul-Sep Total C7 In cash 0 157730 157730 C8 By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) C8 By Adjustment of excess amount paid earlier as Service Tax and 0 0 0 0 C8 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(1A) of the ST Rules C8 By adjustment of excess amount paid earlier as Service Tax in advance under adjusted in this period under Rule 6(4A) of the ST Rules C8 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules C9 By adjustment of excess amount paid earlier as Service Tax in cash adjusted in this period under Rule 6(4A) of the ST Rules C9 By Adjustment of excess amount paid earlier as Service Tax in cash adjusted in this period under Rule 6(4C) of the ST Rules C9 By By Book Adjustment in the case of specified Govt Departments C9 By Book Adjustment in the case of specified Govt Departments C9 By Book Adjustment in the case of specified Govt Departments	B1.20	Education Cess paya	able	•	0	3155	3155	
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 0 0  C2 Amount of Education Cess deposited in advance 0 0 0 0 0  Amount of Secondary and Higher Education Cess deposited in advance 0 0 0 0 0  C3 Amount of Secondary and Higher Education Cess deposited in advance  C4 Challan Nos. and Amount  SI. No Challan Number (CIN) Amount  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)  SI.No Quarter Apr-Jun Jul-Sep Total  In cash  D1 In cash  D2 By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  D3 By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules  D4 By adjustment of excess amount paid earlier as Service Tax and adjusted. by taking credit of such excess Service Tax and adjusted in this period under Rule 6(3) of the ST Rules  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  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  D7 By Book Adjustment in the case of specified Govt Departments  D8 Total Tax paid D8 = (11 + D2 +	B1.21	Secondary and High	er Education Cess pa	yable	0	1577	1577	
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 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		SERVICE TAX PAID	IN ADVANCE			To separate production of the separate productio		
Amount of Service Tax deposited in advance 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-	⊹ of Service Tax paid in	advance under sub-ru	ule (1A) of Rule 6 of S	T Rules			
Amount of Education Cess deposited in advance 0 0 0 0 0 0 0 advance C3 Amount of Secondary and Higher Education Cess deposited in 0 0 0 0 0 0 advance C4 Challan Nos. and Amount T	SI.No	*	Quarter	New York, State Co. Co. and the beside of the beside of the second of th	Apr-Jun	Jul-Sep	Total	
Amount of Secondary and Higher Education Cess deposited in advance  C4 Challan Nos. and Amount  Challan Number (CIN)  Challan Number (CIN)  Amount  O  PART - SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT  D  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  In cash  O  157730  157730  D2  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules  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  D5  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  D7  By Book Adjustment in the case of specified Govt Departments  O  Total Tax and D8  C7  D8  Total Tax and D8  C8  C9  Total Tax and D8  O  Total Tax a	C1	Amount of Service Tax	deposited in advance		0	0	0	
Amount of Secondary and Higher Education Cess deposited in advance  C4 Challan Nos. and Amount  Challan Number (CIN)  Challan Number (CIN)  Amount  O  PART - SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT  D  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  In cash  O  SERVICE TAX PAID IN CASH AND THROUGH CENVAT CREDIT  In cash  O  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under to be paid by the recipient of service)  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(1A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  O  Total Tax paid D8 = (11 + D2 + D3 + D4 + D5 + D6 + D7	C2				0	, O		
Challan Nos. and Amount    Challan Number (CIN)	C3	Amount of Secondary	and Higher Education	Cess deposited in	0	0		
PART - 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)  SI.No  Quarter  Apr-Jun  Jul-Sep  Total  In cash  DI  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	C4		ount					
PART - 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)  SI.No Quarter Apr-Jun Jul-Sep Total  In cash 0 157730 157730  By CENVAT Credit (not applicable where the Service Tax is liable 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SI. No		Challan Num	iber (CIN)		Am	ount	
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  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)  D3 By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules  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  D5 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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 education of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules  D7 By Book Adjustment in the case of specified Govt Departments  0 0 0  Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + D5 + D5 + D7)	1	i			The state of the s	The state of the s	0	
D1 In cash  D2 By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  D3 By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules  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  D5 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  D7 By Book Adjustment in the case of specified Govt Departments  D8 Total Tax paid D8 = (D1 + D3 + D3 + D4 + D5 + D5 + D5 + D7)	(10 pe mi	ax, Education Cess. S	econdary and Higher to pay Service Tax an	Education Case and	other amounts pa n Input Service Di	stributor)	Total	
By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in of the service 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  By Book Adjustment in the case of specified Govt Departments  Do the service of Service of Service Tax in the case of specified Govt Departments  By Book Adjustment in the case of specified Govt Departments  Do the service Tax is the service Tax in this period under Rule 6 (4C) of the ST Rules  By Book Adjustment in the case of specified Govt Departments  Do the service Tax is liable to the service Tax and t	D1	In cash			0	157730		
By adjustment of amount paid as Service Tax in advance under Rule 6(1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D2	By CENVAT Credit (no	ot applicable where the	Service Tax is liable	0		• • • • • • • • • • • • • • • • • • • •	
adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D3	By adjustment of amou	unt paid as Service Tax	in advance under	0 /	0		
By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  By adjustment of excess amount paid earlier as Service Tax in 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D4	adjusted, by taking cre	dit of such excess Sen	as Service Tax and vice Tax paid, in this	0	0	0	
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  By Book Adjustment in the case of specified Govt Departments  Total Tax paid D8 = (D1 + D2 + D3 + D4 + D5 + DC + D7)	<b>D</b> 5	By adjustment of excel adjusted in this period	ss amount paid earlier under Rule 6(4A) of the	e ST Rules	0	0	0	
D8 Total Tax paid D8 = $(D1 + D2 + D3 + D4 + D5 + D6 + D7)$		By adjustment of excer respect of service of R of non-availment of de in this period under Ru	ss amount paid earlier enting of Immovable P duction of Property Tax tle 6 (4C) of the ST Rul	as Service Tax in roperty, on account x paid and adjusted es	0	0	0	
10tal fax paid D8 = ( D1 + D2 + D3 + D4 + D5 + D6 + D7 ) 0 157730 157730					0	0	0	
	D8	Total Tax paid D8 = ( [	D1 + D2 + D3 + D4 + D	5 + D6 + D7 )	0	157730	157730	

The same to	. •	Jul-Sep	Total
In cash	0	3155	3155
By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)	0	0	0 °
Rule 6 (1A) of the ST Rules	0	0 .	0
adjusted, by taking credit of such excess Service Tax paid, in this period under Rule 6(3) of the ST Rules	0	0	0
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
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
By Book Adjustment in the case of specified Govt Departments	0	0	0
Total Education Cess paid E8 = ( E1 + E2 + E3 + E4 + E5 + E6 + E7 )	0	3155	3155
tanamangga pang a canaman a manaman a tanaman ang kanamang manaman a dan da sa sa mangga na ang manaman sa sa m	** ** * * * * * * * * * * * * * * * *	ENVAT CREDIT	
Company and the control of the contr	Apr-jun	Jul-Sep	Total
The second state of the second	0	1577	1577
to be paid by the recipient of service)	0	0	. 0
By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules	0	0	0
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
adjusted in this period under Rule 6(4A) of the ST Rules	0	0	0
of non-availment of deduction of Property Tax paid and adjusted	0	0 -	0
By Book Adjustment in the case of specified Govt Departments	0	0	0
Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)	0	1577	1577
ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., P	AID		
Arrears of Revenue (Tax amount) paid in cash	0	0	0
Arrears of Revenue (Tax amount) paid by utilising CENVAT credit	0	0	0
Arrears of Education Cess paid in cash	0 .	0	0
Arrears of Education Cess paid by utilising CENVAT credit	0	0	0.
Arrears of Secondary and Higher Education Cess paid in cash	0	0	0
Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit	0 .	0	0
Amount paid in terms of Section 73A of Finance Act,1994	0	0	0
Interest paid (in cash cnly)	0	2437	2437
Penalty paid (in cash only)	0	0	0
remarkly paris (in oddar orny)		•	
Amount of Late Fee paid, if any		Λ	
	0	0	0
١	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + E7)  SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH A  Quarter  In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service)  By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules  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  By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules  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  By Book Adjustment in the case of specified Govt Departments  Total Secondary and Higher Education Cess paid F8 = (F1 + F2 + F3 + F4 + F5 + F6 + F7)  ARREARS, INTEREST, PENALTY, ANY OTHER AMOUNT ETC., PAREARS of Revenue (Tax amount) paid by utilising CENVAT credit  Arrears of Revenue (Tax amount) paid by utilising CENVAT credit  Arrears of Secondary and Higher Education Cess paid by utilising CENVAT credit  Arrears of Secondary and Higher Education Cess paid by utilising	By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules 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 By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(4A) of the ST Rules 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 eduction of Property Tax paid and adjusted in this period under Rule 6 (4C) of the ST Rules By Book Adjustment in the case of specified Govt Departments  Total Education Cess paid E8 = (E1 + E2 + E3 + E4 + E5 + E6 + 0)  SECONDARY AND HIGHER EDUCATION CESS PAID IN CASH AND THROUGH C  Quarter  Apr-jun In cash  By CENVAT Credit (not applicable where the Service Tax is liable to be paid by the recipient of service) By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules By adjustment of amount paid as Service Tax in advance under Rule 6 (1A) of the ST Rules By adjustment of excess amount paid earlier as Service Tax and adjusted in this period under Rule 6(3) of the ST Rules By adjustment of excess amount paid earlier as Service Tax in paid, in this period under Rule 6(3) of the ST Rules 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 By Book Adjustment in the case of specified Govt Departments  Total Secondary and Higher Education Cess paid F8 = (F1 + F2	Bo Be paid by the recipient of service)

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PART - H				e e e e e e e e e e e e e e e e e e e			
Н1	DETAILS OF CHALLAN (vide which Service Tax, Education Cesamounts have been paid in cash)	s, Secondary and I	ligher Education	Cess and other			
Challan N	los. with Amount						
SI.No	Quarter	llan Number (CIN)		Amount			
1	Jul-Sep 0150	00012410201300063	3	162462			
2	Jul-Sep 0150	01500012410201300064					
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						
SI. No.	SI. No. and description of payment entry Quarter in this return	Challan / Docu- ment Number	Challan / Docu- ment Date	Amount			
1	G8-Other amounts paid - Interest Jul-Sep	00064	24/10/2013	2437			
PART - I							
(To be fill Distribute	•						
I DETAI EXCISAB	LS ABOUT THE ASSESSEE PROVIDING EXEMPTED AND NON-TA LE GOODS	AXABLE SERVICE	OR MANUFACTU	RING EXEMPTED			
l 1.1	Whether providing any exempted service or non-taxable serv	ice ('Y'/'N')	No	THE COMMENT PROPERTY OF THE PR			
1.2	Whether manufacturing any exempted excisable goods ('Y'/'N	r)	No	d dwelland to			
1.3	If reply to anyone of the above is 'Y', whether maintaining ser consumption of input service and input goods [refer to Rule (2004] ('Y'/'N')	receipt or No edit Rules,					
1 1.4	If reply to anyone of the columns I 1.1 and I 1.2 above is 'Y', a options, is being availed under Rule 6(3) of the CENVAT Cred	nd I 1.3 is 'N', whic lit Rules, 2004	ch option, from the	below mentioned			
1.4.1	Whether paying an amount equal to 6% of the value of exemp services [refer to Rule 6(3)(i) of CENVAT Credit Rules, 2004] (	ted anods and ava	empted No				
1.4.2	Whether paying an amount equivalent to CENVAT Credit attri services used in or in relation to manufacture of exempted go ted services [refer to Rule 6(3)(ii) of CENVAT Credit Rules, 20	butable to inputs a	nd input No of exemp-	· · · · · · ·			
I 1.4.3	Whether maintaining separate account for receipt or consum CENVAT credit only on inputs (used in or in relation to the maproducts excluding exempted goods and for the provision of exempted services) and paying an amount equivalent to CEN put services used in or in relation to manufacture of exempte empted services [refer to Rule 6(3)(iii) of CENVAT Credit Rule	ption of input good anufacture of dutia output services ex VAT Credit attribut d goods or provisi	ble final cluding				
2 AMOU	NT PAYABLE UNDER RULE 6 (3) OF THE CENVAT CREDIT RULE	S. 2004					
ST No	Quarter	Apr-J	un	Jul-Sep			
2.1	Value of Exempted good cleared	0		0			
2.2	Value of exempted services provided		0				
2.3	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by dig CENVAT Credit account	1 1 2 2	0				
2 4	Amount paid under Rule 6(3) of CENVAT Credit Rules, 2004,by cash 0						
2.5	Total amount paid under Rule 6(3) of CENVAT Credit Rules, 2004 I 0 2.5 = (I 2.3+I 2.4)						
3 CENVA	AT CREDIT TAKEN AND UTILISED		Ĭ.				
3.1 DETA	AILS OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCI	SE DUTY TAKEN A	AND UTILISATION	THEREOF-			
SI.No	Details of Credit	Apr-J		Jul-Sep			
	The state of the s			r.			
3.1.1	Opening Balance		0				

1 3.1.2.1	on inputs	0	0
I 3.1.2.2	on capital goods	0	0
1 3.1.2.3	on input services received directly	0	0
3.1.2.4	as received from Input Service Distributor	0	0
3.1.2.5	from inter unit transfer by a LTU	0	0
1 3.1.2.6	any other credit taken(please specify)	0	0
1 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
13.1.3	Credit Utilised		
1 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
1 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
l 3.1.3.5	towards clearance of input goods and capital goods removed as such or after use	0	0
1 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
l 3.1.3.8	for any other payments/adjustments/reversal (please specify)	0	0
l 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
l 3.1.4	Closing Balance of CENVAT credit   3.1.4=((  3.1.1 +   3.1.2.7)-	0	0
The rest of the second	[3.1.3.9]		
1 3.2 DETA			
1 3.2 DETA	(ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATI		Jul-Sep
	ILS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATI	ON THEREOF-	
3.2.1	JULS OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND UTILIZATI  Details of Credit	ON THEREOF-	
3.2.1 3.2.2	Details of Credit  Opening Balance of Education Cess	ON THEREOF-	
3.2.1 3.2.2 3.2.2.1	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken	ON THEREOF- Apr-Jun 0	
3.2.1 3.2.2 3.2.2.1 3.2.2.2	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs	ON THEREOF- ApriJun 0	
13.2 DETA 13.2.1 13.2.2 13.2.2.1 13.2.2.2 13.2.2.3 3.2.2.3	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods	ON THEREOF- Apri-Jun 0 0	Jul-Sep 0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.3	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly	ON THEREOF- Apir-Jun 0 0 0 0	Jul-Sep 0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor	ON THEREOF- Apir-Jun  0  0  0  0  0	Jul-Sep 0 0 0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken(please specify)  Total credit of Education Cess taken I 3 2 2 7=(I 3 2 2 1+I 3 2 2 2+I	ON THEREOF- Apir-Jun 0 0 0 0 0 0	Jul-Sep 0 0 0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.6	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken(please specify)	ON THEREOF- Apir-Jun 0 0 0 0 0 0 0	Jui-Sep 0 0 0 0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken(please specify)  Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)	ON THEREOF- Apir-Jun 0 0 0 0 0 0 0	Jui-Sep 0 0 0 0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken(please specify)  Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)  Credit of Education Cess Utilised	ON THEREOF- Apr-Jun  0  0  0  0  0  0  0	Jui-Sep 0 0 0 0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3.3 3.2.3.1 3.2.3.1	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken(please specify)  Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)  Credit of Education Cess Utilised  for payment of Education Cess on goods and services  towards payment of education cess on clearance of input goods and	ON THEREOF- Apir-Jun  0  0  0  0  0  0  0  0	Jul-Sep 0 0 0 0 0 0 0 0 0
3.2.1 3.2.2 3.2.2.1 3.2.2.2 3.2.2.3 3.2.2.4 3.2.2.5 3.2.2.6 3.2.2.7 3.2.3 3.2.3.1 3.2.3.2	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken(please specify)  Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)  Credit of Education Cess on goods and services  towards payment of education cess on clearance of input goods and capital goods removed as such or after use	ON THEREOF- Apir-Jun  0  0  0  0  0  0  0  0  0  0  0	Jul-Sep 0 0 0 0 0 0 0 0 0
3.2.1   3.2.2   3.2.2.1   3.2.2.2   3.2.2.3	Details of Credit  Opening Balance of Education Cess  Credit of Education Cess taken  on inputs  on capital goods  on input services received directly  as received from Input Service Distributor  from inter unit transfer by a LTU  any other credit taken(please specify)  Total credit of Education Cess taken I 3.2.2.7=(I 3.2.2.1+I 3.2.2.2+I 3.2.2.3+I 3.2.2.4+I 3.2.2.5+I 3.2.2.6)  Credit of Education Cess Utilised  for payment of Education Cess on goods and services  towards payment of education cess on clearance of input goods and capital goods removed as such or after use towards inter unit transfer to LTU  for any other payments/adjustments/reversal (please	ON THEREOF- Apir-Jun  0  0  0  0  0  0  0  0  0  0  0  0	Jul-Sep 0 0 0 0 0 0 0 0 0

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	Details of Credit	Apr-Jun	Jul-Sep
3.3.1	Opening Balance of SHEC	0	0
3.3.2	Credit of SHEC taken		
3.3.2.1	on inputs	0	0
3.3.2.2	on capital goods	. 0	0
3.3.2.3	on input services received directly	0	
3.3.2.4	as received from Input Service Distributor	. 0	0
3.3.2.5	from inter unit transfer by a LTU	0	0
3.3.2.6	any other credit taken(please specify)	······································	* ** *** *** **************************
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+1 3.3.2.5+1 3.3.2.6)	0	0
3.3.3	Credit of SHEC Utilised		
3.3.3.1 •	for payment of SHEC on goods and services	0	0
3.3.3.2	towards payment of SHEC on clearance of input goods and capital goods removed as such or after use	0	0
3.3.3.3	towards inter unit transfer to LTU	0	
3.3.3.4	for any other payments/adjustments/reversal (please	0	0
3.3.3.5	specify) 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	0	
3.3.4	3.3.3.4) Closing Balance of SHEC I 3.3.4= {(I 3.3.1 +I 3.3.2.7) - I 3.3.3.5}	0	0
		The second of th	
	S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DU		UTION THEREOF-
I1 DETAIL	S OF CENVAT CREDIT OF SERVICE TAX AND CENTRAL EXCISE DU  Details of Credit	JTY TAKEN AND DISTRIB	JTION THEREOF- Jul-Sep
SI. No		Apr-Jun	1
SI. No	Details of Credit	Apr-Jun	1
SI. No J2 DETAIL SI. No J3 DETAIL	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBU	Apr-Jun UTION THEREOF- Apr-Jun	Jul-Sep Jul-Sep
SI. No J2 DETAIL SI. No J3 DETAIL	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBU  Details of Credit	Apr-Jun UTION THEREOF- Apr-Jun	Jul-Sep Jul-Sep
SI. No SI. No SI. No SI DETAIL	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Details of Credit	Apr-Jun UTION THEREOF- Apr-Jun CESS (SHEC) TAKEN AND	Jul-Sep  Jul-Sep  DISTRIBUTION THER
SI. No  J2 DETAIL:  SI. No  J3 DETAIL:  DF-  SI. No	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED TO SEARCH TO SECONDARY AND HIGHER EDUCATION OF SECONDARY AND HIG	Apr-Jun UTION THEREOF- Apr-Jun CESS (SHEC) TAKEN AND	Jul-Sep  Jul-Sep  DISTRIBUTION THER
SI. No  J2 DETAIL:  SI. No  J3 DETAIL:  DF- SI. No  PART K SE  a) I/We dec	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Details of Credit	Apr-Jun  UTION THEREOF- Apr-Jun  CESS (SHEC) TAKEN AND  Apr-Jun	Jul-Sep  Jul-Sep  DISTRIBUTION THER
SI. No  J2 DETAIL:  SI. No  J3 DETAIL:  OF-  SI. No  PART K SE  a) I/M/e decend are corn b) I/W/e have the provision	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Details of Credit  ELF ASSESSMENT MEMORANDUM  Clare that the above particulars are in accordance with the records and borectly stated.  We assessed and paid the Service Tax and/or availed and distributed CENTRS of the Finance Act, 1994 and the Rules made thereunder.	Apr-Jun  UTION THEREOF- Apr-Jun  CESS (SHEC) TAKEN AND Apr-Jun  poks maintained by me/us	Jul-Sep  Jul-Sep  DISTRIBUTION THER  Jul-Sep
SI. No  J2 DETAIL:  SI. No  J3 DETAIL:  SI. No  PART K SE  a) I/We declared are correctly I/We have been been been been been been been be	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Details of Credit  Details of Credit  ELF ASSESSMENT MEMORANDUM  Clare that the above particulars are in accordance with the records and borectly stated.  We assessed and paid the Service Tax and/or availed and distributed CEN ins of the Finance Act, 1994 and the Rules made thereunder.  The paid duty within the specified time limit and in case of delay, I/We have in.	Apr-Jun  UTION THEREOF- Apr-Jun  CESS (SHEC) TAKEN AND Apr-Jun  poks maintained by me/us  IVAT credit correctly as per deposited the interest levi-	Jul-Sep  Jul-Sep  DISTRIBUTION THER  Jul-Sep  Yes
SI. No IZ DETAIL: SI. No IZ DETAIL: SI. No IZ DETAIL: DF- SI. NO I	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Details of Credit  Details of Credit  ELF ASSESSMENT MEMORANDUM  Clare that the above particulars are in accordance with the records and borectly stated.  We assessed and paid the Service Tax and/or availed and distributed CEN ns of the Finance Act, 1994 and the Rules made thereunder.  The paid duty within the specified time limit and in case of delay, I/We have not be filled this Return within the specified time limit and in case of delay, I/We ards late filling as prescribed under Rule 7C of ST Rules.	Apr-Jun  UTION THEREOF- Apr-Jun  CESS (SHEC) TAKEN AND Apr-Jun  poks maintained by me/us  IVAT credit correctly as per deposited the interest levi- e have deposited the	Jul-Sep  Jul-Sep  DISTRIBUTION THER  Jul-Sep  Yes  Yes  Yes  Yes
SI. No  22 DETAIL:  SI. No  23 DETAIL:  DF-  SI. No  24 RT K SE  25 I/We decend are correctly i/We have been been been been been been been be	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Details of Credit  Details of Credit  ELF ASSESSMENT MEMORANDUM  Clare that the above particulars are in accordance with the records and borectly stated.  We assessed and paid the Service Tax and/or availed and distributed CEN ns of the Finance Act, 1994 and the Rules made thereunder.  The paid duty within the specified time limit and in case of delay, I/We have not be filed this Return within the specified time limit and in case of delay, I/We ards late filing as prescribed under Rule 7C of ST Rules.  The paid of Credit is the case may be.	Apr-Jun  UTION THEREOF- Apr-Jun  CESS (SHEC) TAKEN AND Apr-Jun  poks maintained by me/us  IVAT credit correctly as per deposited the interest levi- e have deposited the	Jul-Sep  Jul-Sep  DISTRIBUTION THER  Jul-Sep  Yes  Yes  Yes  Yes
SI. No IZ DETAIL: SI. No IZ DETAIL: SI. No IZ DETAIL: DF- SI. No PART K SE a) I/We decind are corr b) I/We have the provision c)I/We have the provision c)I/We have the provision c)I/We have the provision c) I/We have the provision c) I/W	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Details of Credit  Details of Credit  ELF ASSESSMENT MEMORANDUM  Clare that the above particulars are in accordance with the records and borectly stated.  We assessed and paid the Service Tax and/or availed and distributed CEN ns of the Finance Act, 1994 and the Rules made thereunder.  The paid duty within the specified time limit and in case of delay, I/We have not be filled this Return within the specified time limit and in case of delay, I/We ards late filling as prescribed under Rule 7C of ST Rules.  The person to file the return on behalf of the Service Process.	Apr-Jun  UTION THEREOF- Apr-Jun  CESS (SHEC) TAKEN AND Apr-Jun  poks maintained by me/us  IVAT credit correctly as per deposited the interest levi- e have deposited the	Jul-Sep  Jul-Sep  DISTRIBUTION THER  Jul-Sep  Yes  Yes  Yes  Yes
SI. No  J2 DETAIL:  SI. No  J3 DETAIL:  DF-  SI. No  PART K SE  a) I/We declared are correctly i/We have been controlly i	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION OF Details of Credit  Details of Credit  ELF ASSESSMENT MEMORANDUM  Clare that the above particulars are in accordance with the records and borectly stated.  We assessed and paid the Service Tax and/or availed and distributed CEN ns of the Finance Act, 1994 and the Rules made thereunder.  The paid duty within the specified time limit and in case of delay, I/We have not be filed this Return within the specified time limit and in case of delay, I/We ards late filing as prescribed under Rule 7C of ST Rules.  The paid of Credit is the case may be.	Apr-Jun  UTION THEREOF- Apr-Jun  CESS (SHEC) TAKEN AND Apr-Jun  poks maintained by me/us  IVAT credit correctly as per deposited the interest levi- e have deposited the	Jul-Sep  Jul-Sep  DISTRIBUTION THER  Jul-Sep  Yes  Yes  Yes  Yes
SI. No  J2 DETAIL:  SI. No  J3 DETAIL:  DF-  SI. No  PART K SE  a) I/We declared are correctly i/We have been been been been been been been be	Details of Credit  S OF CENVAT CREDIT OF EDUCATION CESS TAKEN AND DISTRIBUTED Details of Credit  S OF CENVAT CREDIT OF SECONDARY AND HIGHER EDUCATION of Details of Credit  Details of Credit  ELF ASSESSMENT MEMORANDUM  Clare that the above particulars are in accordance with the records and borectly stated.  We assessed and paid the Service Tax and/or availed and distributed CEN ns of the Finance Act, 1994 and the Rules made thereunder.  The paid duty within the specified time limit and in case of delay, I/We have in.  We filed this Return within the specified time limit and in case of delay, I/We ards late filing as prescribed under Rule 7C of ST Rules.  The person to file the return on behalf of the Service Production of the Case may be.  Name JITHIN SUDHAKRISHNAN	Apr-Jun  UTION THEREOF- Apr-Jun  CESS (SHEC) TAKEN AND Apr-Jun  Doks maintained by me/us  EVAT credit correctly as per deposited the interest levi- re have deposited the  Ovider/Service Receiver/In-	Jul-Sep  Jul-Sep  DISTRIBUTION THER  Jul-Sep  Yes  Yes  Yes  Yes

had a go

	(a)	Identification No. of	
-		STRP/CFC	
	(b)	Name of STRP/CFC	
			Production on the party (1770)
ı			Management and a management of the second se

Part Care

Application No:321510 WR03 3792/2013

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

Return

Hor Works continuous [ (See Rose 2001))

To.

CT WORKS

CONTRACT OFFICE

MATTANCHERY

Year 2013-2014

Sequence Quaterly

Return Period From 01-OCT-13 To 31-DEC-13

Nature of Patien (Ariginal

Nature of Return — Original

DEALER PARTICULARS

TIN 32151093895

CST NO

PAN AQNPJ7135Q

Name of the dealer JITHIN SUDMAKRISHINAN EARCAN A NEW YORK AND A STATE OF A S

Bussiness Name SARGASALA DESEASA AREMPADAM. N. KARIMPADAM. KARIMPADAM. KARIMPADAM.

Place) CHENDAMANGALAM

Details of Branch

Phone Not Fax: It mail website

Return Furnished for Principal Place,

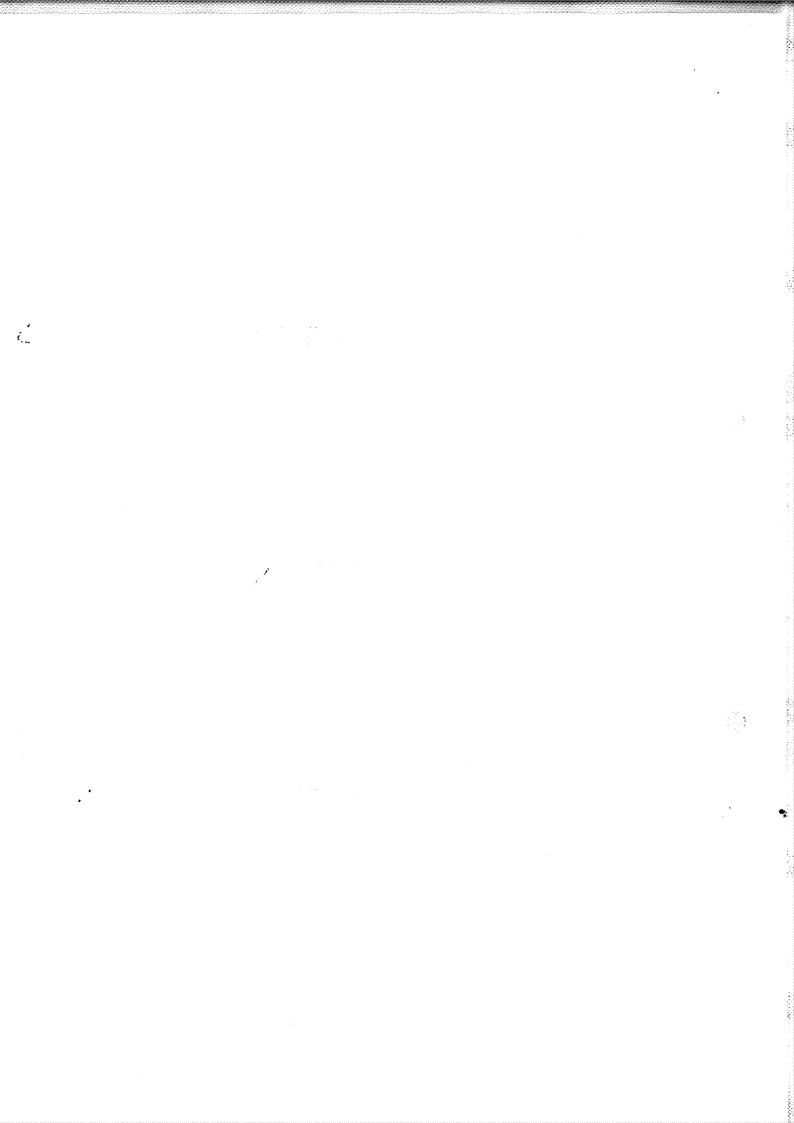
#### Part A- Details of Ongoing contracts / Projects

SLN	Awarder Details	Nature of Work	Compounded Type		SubContract Amotia(	Balance Assessable Inchover		Amount Recieved during the quater	Balance Outstanding
1	FACT 4800004220	Other Contracts	COMPOUNDED 3%	1023965 63		ate soles of	897830	()	126075-63
2	FACT 4800004141	Other Contracts	COMPOUNDED 3%	4118417 ***	ï	(1118417.77	3483556	()	634861.77
•	_	TOTAL		5142323.4		5142323.4	4381386	0	760937.4

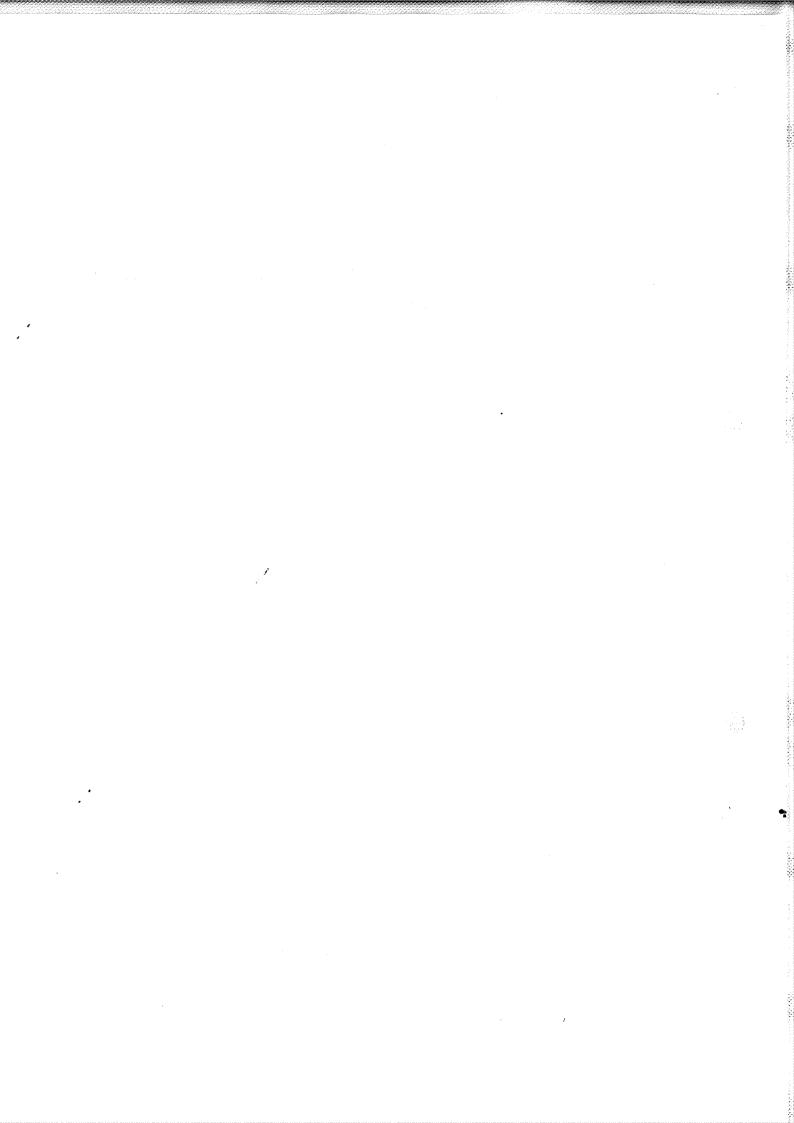
#### Part B - Turnover Details

Compounded Type	Amount Recieved during the quater	Excemption under rule 10	Taxable Turnover	Rate of fax	Output Tax Due
COMPOUNDED  3%	0	()	4.		· ()
TOTAL	0	1)	!!		()

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



Rate Concessional Total Exemption Taxable Tax Tax Taxasaction Tax
C TURNOVER OF GOODS UNDER FOURTH SCHLIDELL.
Sl.No. Commodity  Schedule Rate of Total Exemption Laxable Output tax  Due on MRP
D - Reverse Tax (With output tax liability)
Particulars of transaction causing Commodity Schedule (percent)   Local Purchase value involved(Rs.)   Reverse Tax due under section   H(7)(Rs.)
E. TURNOVER DETAILS (VAT GOODS)
Part E - Turnover on purchases other than 4th Schedule goods.  Nature of Commodity Schedule Rate Purchase Lax paid on Transaction Commodity Schedule of Lax Value purchase Lotal for set off u/s 11
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.)
G - Special Rebate U/S.12
Commodity Schedule Rate of Tax Purchase value Purchase during the during the eligible for previous return period special rebate month
Part H – Input Tax Credit on Capital Goods
H(1) - Input tax credit on Capital Goods
Date of Form 25B issued Granted due in the claimed total availed credit carried month  No month during the month
II(2) - Input tax credit on Capital Goods
Commodity Rate of Tax Purchase Value Purchase Input tax credit claimed in the Remarks month
Part I – Credit notes and Debit notes.
Note Type Commodity Schedule Rate of Fax Amount Tax Element



#### Part J - Details of Advance Tax Paid

Description of Goods	Schedule	Data at Cities	Purchase	Advance	Payment	Instrument	Payment
Goods	No	Rate of Tax	Value	Iax Paid	Mode	No	Date

#### Part K - Details of TDS:-

(i) TAX AT CREDIT:

SLNo Deduction Amount Remarks

(d) OUTPUTT, VIXX DUTE

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

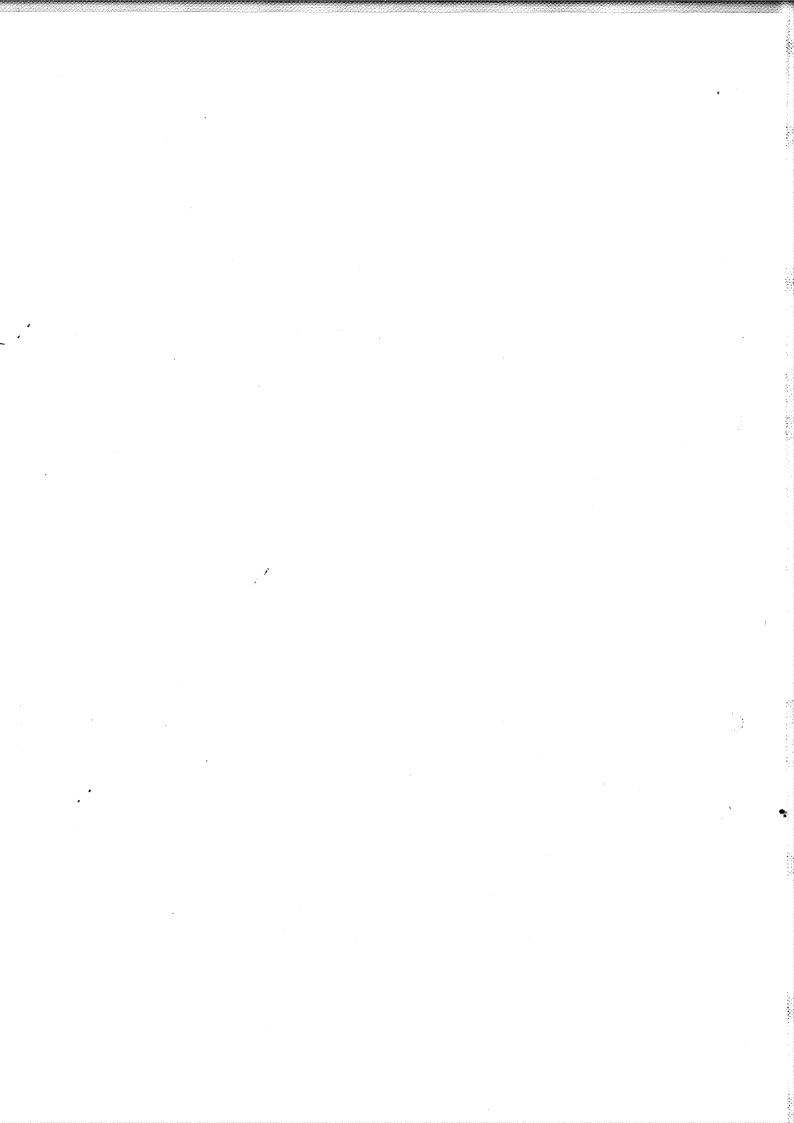
Series	From No	To No

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

(I) IAA AI CREDIT.	111		
Excess in put tax credit brought Forward from previous return period(Rs.)	1	Our pot tax sine ( Part B column ). 7i(Rs)	()
Input tax claimed for the return period ( Part E Col 7)(Rs)	Çž	A suchase tax a 1.6(2)(Part B column 7 (2)(Rs.)	()
Special rebate ( part G column 7)(Rs.)	£ )	Reverse tax : Part D.; olumn (6)(Rs.)	()
Input tax on capital goods (Part H column 5)(Rs.)	()	(Debit notes (Rs.)	()
Credit notes (part I column 5)(Rs.)	()	Softer (R)	()
Advance tax paid ( Part J column (5))(Rs.)	. •	98.6 hape	(1
7Others(such as TDS Specify)(Rs.)	+ 1		
8 Total (i)(Rs.)	{ }	Tiotalene	()
9:Cess Summary			
9(a)Cess Brought Forward(Rs)	v 1		
<sup>19</sup> (b)Cess Creditable	41.3	Reacters Payable	()
(iii)Net tax due [(ii)-(i)]			()
(iv) Less Tax deferred			()
(v) Net tax payable [ (iii) - (iv)]			()
(vi) Interest payable			()
(vii) Penalty payable			()
(viii) Settlement fee payable			()
(viii)(a) Net Cess payable			()
(ix) Total tax remitted as per the return $[(v) \cdot (v)]$	(34)		()
(viii) ]			
(x) Net tax Creditable ( if any) [ (i) - (ii) ]			()
(xi) Amount adjusted against arrears			()
(xii) Balance tax at credit [ (x) - (xi)			()
(xiii) Cess carried forward		•	()
(xiv) Remarks if any			

#### Part N - Tax payment details \*

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



	. It is the second of the seco
Enclosures Attached	Submission Status
Others (Specify)	`
Statement of Credit Debit Notes	`
Statement of Delivery Notes	`
Declaration Forms 25D	<b>\</b>
Stock Inventory as on 31st March (along with Annual R. 1910)	×.
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) EWe declare that EWe have compared the above paraconal with the recents and book of my our business and the same are truly, correctly and completely stated

Signature :

Name:

JITHIN SUDHAKRISHNAN Place:

Status Date

a Whenhor Propriess. Manager Partner Director, secretary etc.

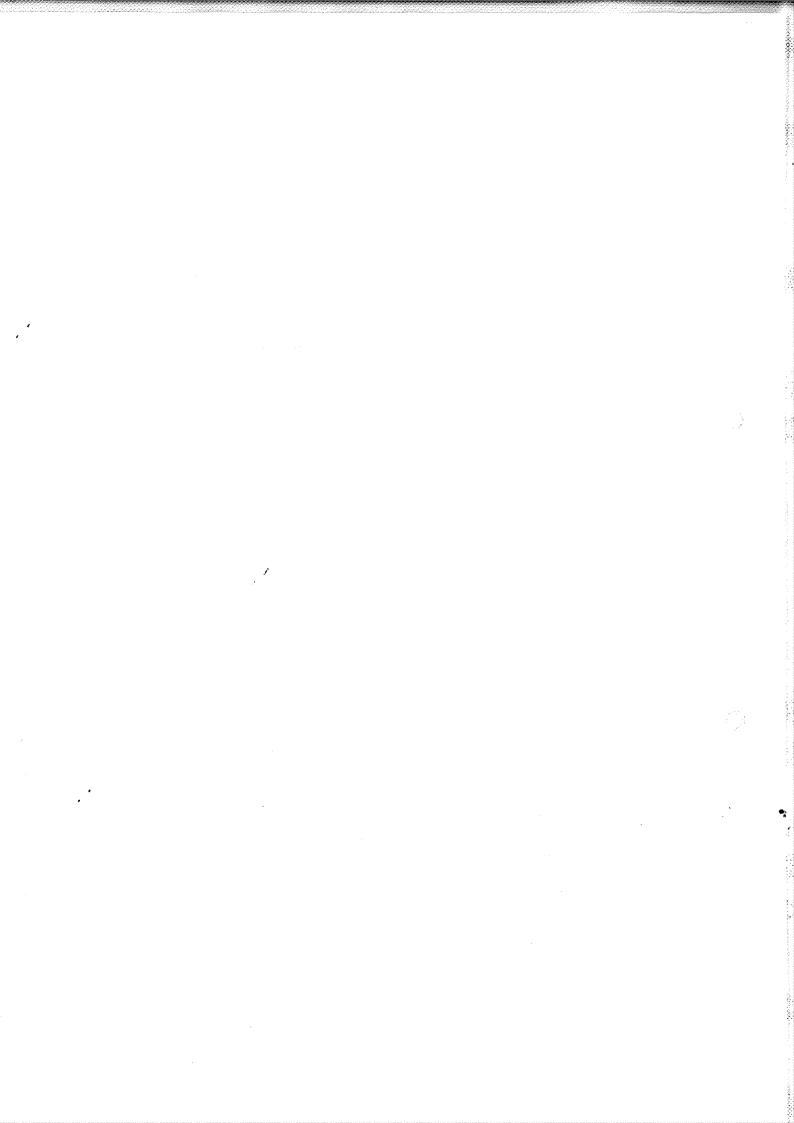
with seal)

## For Office Use

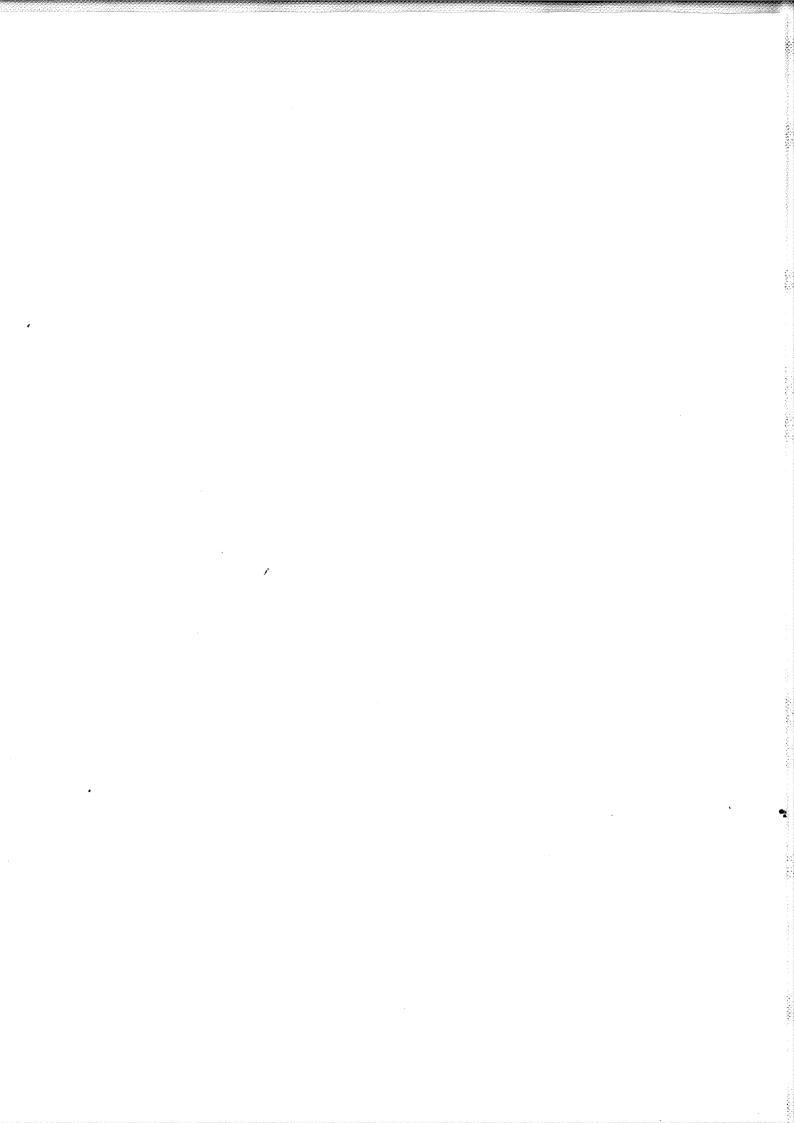
(1) Date of filling of return: [Acknowledgement as occasion to the sale of the sale of the filing of returns for the next return period](2) Date of data entry (3) sale of a sale of sale of senting (5). Whether accepted I defective (6) If defective, action advants sale of sale of sale of sale of senting (5).

Purchase Invoice - Not Submitted Sales Invoice - Not Submitted

Park in a to beginding grown from H



# 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	Quaterly
Return Period	From 01-APR-13 To
	<b>30-JUN-13</b>
Nature of Return	Original

## **DEALER PARTICULARS**

TIN	32151093895
CST NO	
PAN	AQXPJ7135Q

Name of the dealer		JITHIN SUDHAKRISHNAN	The state of the s				
Bussiness Name		SARGASALA DESIGNS					
Address of the dea	ler (Principal	KARIPPAYIL, X/594, NEAR DDSHS, KARIMPADAM, X, KARIMPADAM,					
Place)		CHENDAMANGALAM	,				
Details of Branch							
Phone No:	Fax:	Email:	Website:				
Return Furnished f	or Principal Pla	ce,					

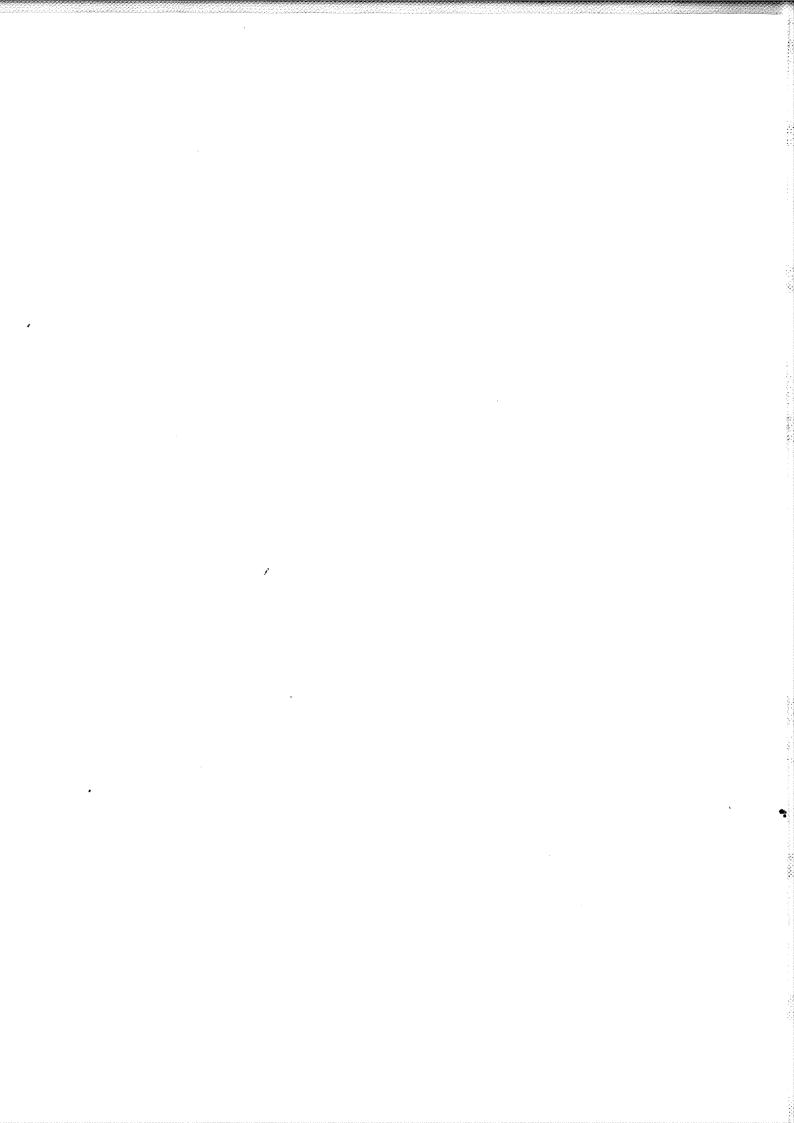
# Part A- Details of Ongoing contracts / Projects

SI.No	Awarder Details	of Work	-3 p-	Amount		Balance Assessable Turnover	Recieved upto the	during	1
11	FACT 4800004141	Other Contracts	COMPOUNDED 3%	4118417.77	0	4118417.77		0	4118417.77
		TOTAL		4118417.77	0	4118417.77	0	0	4118417.77

# Part B - Turnover Details

Compounded Type	Amount Recieved during the quater	Excemption under rule 10	Taxable Turnover	Rate of Tax	Output Tax Due
COMPOUNDED 3%	0	0	0	3	0
TOTAL	0	0	0		0

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



				Rate					Output	Output
Na Tran	ture of isaction	Commodity	Schedule	of Tax	Concessional rate	Total Turnover(Rs)	Exemption (Claimed(Rs)	Taxable Turnover(R:	Tax s)Collected	Tax
				ıax		,	, , , , , , , , , , , , , , , , , , , ,	`	(Rs)	Due

# C TURNOVER OF GOODS UNDER FOURTH SCHEDULE

Sl.No. Commodity S	Schedule No	Rate of Tax	Total Turnover	Exemption Claimed	Taxable Turnover	Output tax Collected	Output tax Due on MRP
--------------------	----------------	----------------	-------------------	----------------------	---------------------	-------------------------	-----------------------------

# 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.)
--	-----------	----------	-----------------------	--	---

# 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	(
Local Purchase not eligible for ITC	GOODS COMING UNDER III SCHEDULE NOT ELSEWHERE SPECIFIED		5	89997.34	4499.88	94497.22	(
not eligible for	GOODS NOT ELSEWHERE SPECIFIED	V	14.5	817562.26	118545.97	936108.23	(
	Sub Total TOTAL			932584.6 932584.6		Marine and the second commencers of the second	

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

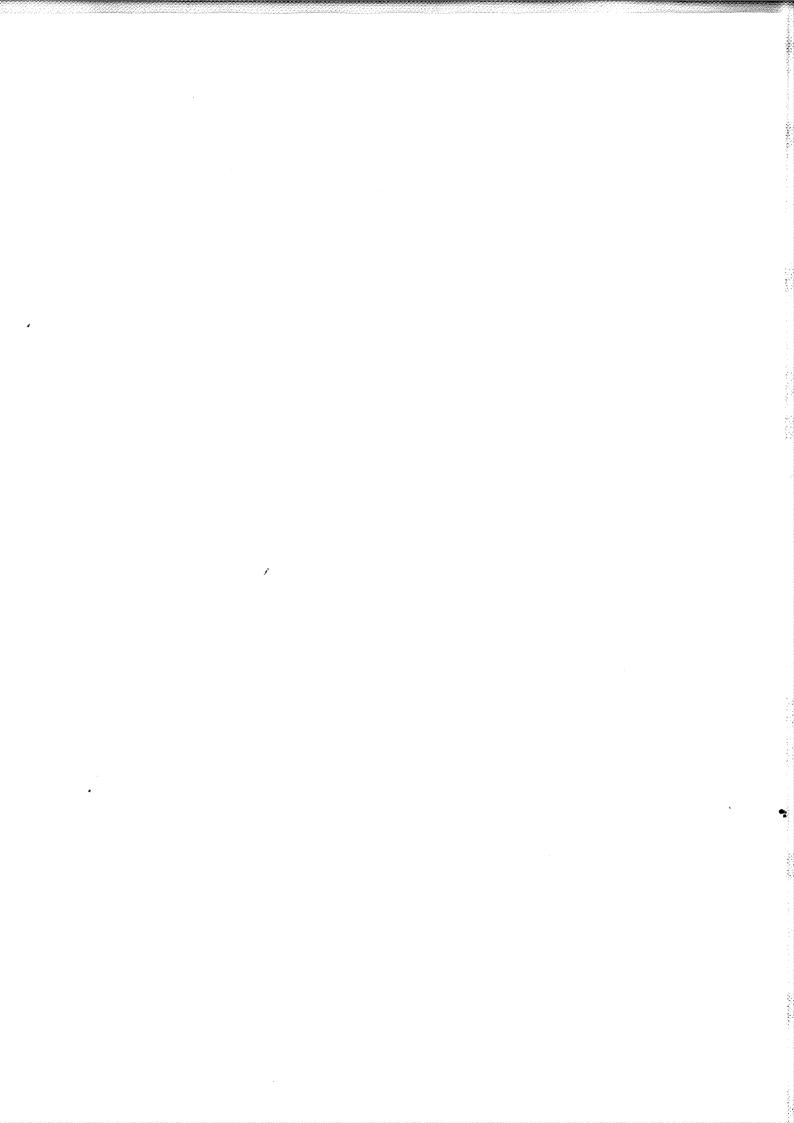
Transaction Type	Commodity	Schedule	Rate of Tax (%)	Transfer Value
		Schedule	Nate Of Tax (76)	(Rs.)

# G - Special Rebate U/S.12

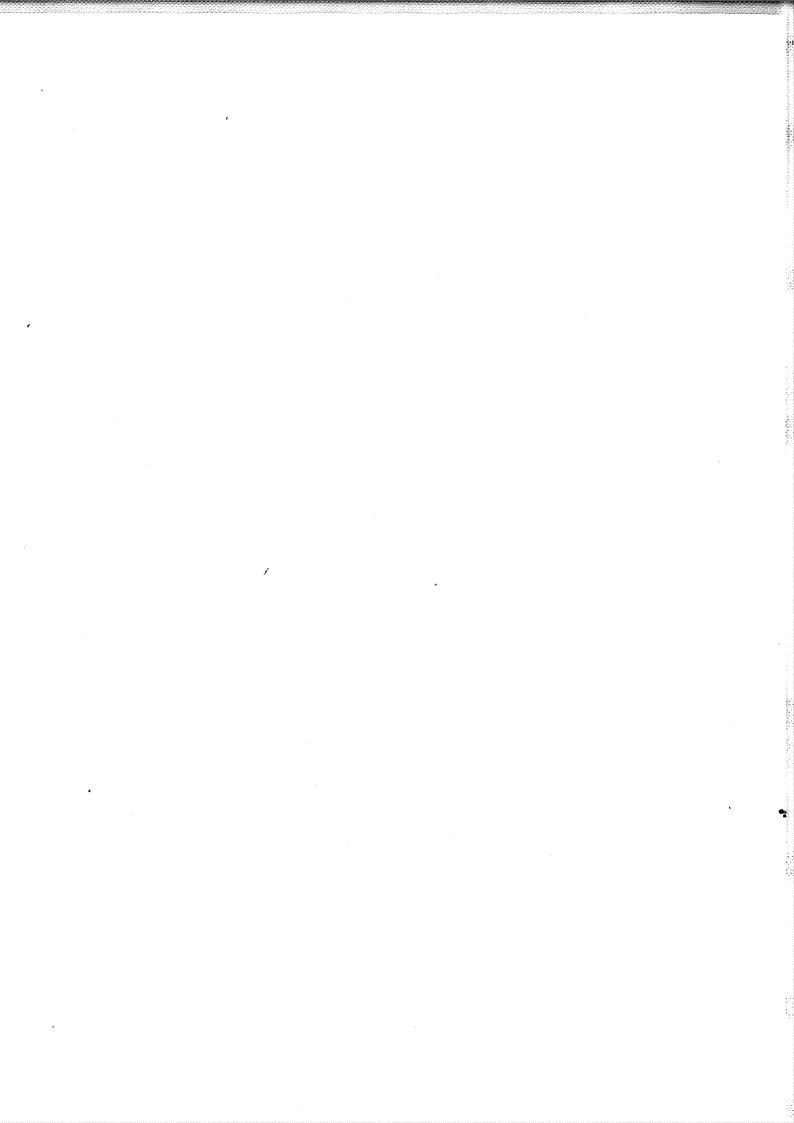
Commodity	Schedule	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry Tax paid during the return period	Total amount eligible for special rebate
-----------	----------	-------------	-------------------	--	---	--

# 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 far	so In	stalment No	due	ount in the onth	Input T Credi claime during t month	t d To he	otal availed	Balance as credit carrid forward
H(2) - Input ta	ax credit or	1 Capital (	Goods							
Comm	odity	Rate o	f Tax	Purchase	Value	<b>5</b> :	Paid on	clai	t tax credit med in the month	Remarks
Part I – Credi	t notes and	Debit no	tes.							
Note 7	Гуре	Comm	nodity	Sche	dule	Ra	ite of Ta	;	Amount nvolved	Tax Elemen
'art J – Detai	ls of Advan	ice Tax Pa	iid							
Description Goods	of Sche		e of Tax	Purchas Value		Advan Tax Pa	1	yment Iode	Instrume No	nt Paymen Date
	Series		<i>y</i>	Fr	otes om N		<b>d:-</b>		To N	0
art M – (a) S	Series Summary st		<i>y</i>	Fr	om N	0	d:- UT TAX(	TAX DU		<b>O</b>
TAX AT C	Series  Summary st  REDIT:  out tax credion previous	tatement (	<i>y</i>	)	om N	OUT P	UT TAX(		JE):	0
TAX AT C  Excess in period(Rs.)  Input tax c period ( Pa	Series Summary st REDIT: out tax credi om previous laimed for tl rt E Col 7)(	t brought return Rs)	<i>y</i>	<b>Fr</b> .	om N (ii)	OUT P Out put 7)(Rs.)	UT TAX(	Part B	JE):	0
TAX AT Clean Excess in puriod (Rs.)  2 Input tax control period (Panagement) 3 Special reb 7)(Rs.)	Series  Summary stance  REDIT:  Out tax credion previous  laimed for the colory of the colors of the colory of the colors of the	t brought return Rs) column	KVAT	) )	om N (ii) 0 1	OUT P Out put 7)(Rs.) Purcha 12)(Rs.	UT TAX( t tax due ( se tax u/s	Part B 6(2)(Pa	JE): column	O
TAX AT Clean Excess in properiod (Rs.)  Input tax coperiod (Passive Particular Particula	Series  Summary standard series  REDIT:  Out tax credit of previous series  laimed for the color of the color of the color of the color of the capital good Rs.)	t brought return Rs) column	KVAT	) )	(ii) 0 i 0 2 0 3	OUT P Out put 7)(Rs.) Purcha 12)(Rs.	UT TAX( t tax due ( se tax u/s	Part B 6(2)(Pa	JE): column rt B column	0
TAX AT Clean Excess in plant forward from period (Rs.) Input tax comperiod (Pa Special reb 7)(Rs.) Imput tax of column 5)( Credit note 5)(Rs.)	Series  Summary standard standard for the Col 7)(ate (part God Rs.)  Es (part I col	t brought return Rs) column ods (Part H	KVAT	Fr	(ii) 0 i 0 2 0 3 0 4 0 5	OUT P Out put 7)(Rs.) Purcha 12)(Rs. Reverse Debit n	UT TAX(  t tax due (  se tax u/s )  e tax ( Pa  totes (Rs.)	Part B 6(2)(Pa	JE): column rt B column	O
TAX AT Clean Excess in plant forward from period (Rs.) Input tax comperiod (Pa Special reb 7)(Rs.) Imput tax of column 5)( Credit note 5)(Rs.)	Series  Summary standard standard standard for the Col 7)(ate ( part G on capital gooks.)  Es (part I col ax paid ( Part ax pa	t brought return Rs) column ods (Part Humn	KVAT	Fr	(ii) 0 i 0 2 0 3 0 4 0 5	OUT P Out put 7)(Rs.) Purcha 12)(Rs. Revers	UT TAX(  t tax due (  se tax u/s )  e tax ( Pa  totes (Rs.)	Part B 6(2)(Pa	JE): column rt B column	O
Excess in place of the period (Rs.)  Input tax control period (Passing Part of the period (Passing Passing	Series  Summary standary stand	t brought return he return column ods (Part H umn rt J column pecify)(Rs.)	KVAT	Fr	(ii) 0 i 0 2 0 3 0 4 0 5 0 6	OUT P Out put 7)(Rs.) Purcha 12)(Rs. Reverse Debit n	UT TAX( t tax due ( se tax u/s ) e tax ( Pa totes (Rs.) (Rs.)	Part B 6(2)(Pa	JE): column rt B column	0
Excess in plant forward from period (Rs.)  Input tax control period (Passing Pariod (Passing Pariod (Passing Pariod (Passing Passing P	Series  Summary standary stand	t brought return he return column ods (Part H umn rt J column pecify)(Rs.)	KVAT	Fr	(ii) 0	OUT P Out put 7)(Rs.) Purcha 12)(Rs. Revers Debit n Others	UT TAX( t tax due ( se tax u/s ) e tax ( Pa totes (Rs.) (Rs.)	Part B 6(2)(Pa	JE): column rt B column	0
Excess in period(Rs.)  I forward from period(Rs.)  Input tax of period (Pass)  Special rebest of tax of period (Ps.)  Input tax of period (Ps.)  Input tax of period (Ps.)  Credit note of tax	Series  Summary standard stand	t brought return he return column ods (Part H umn rt J column pecify)(Rs.)	KVAT	Fr	(ii) 0	OUT P Out put 7)(Rs.) Purcha 12)(Rs. Revers Debit n Others Surchal	UT TAX( t tax due ( se tax u/s ) e tax ( Pa totes (Rs.) (Rs.)	Part B 6(2)(Pa	JE): column rt B column	O



(vii) Penalty payable	0
(viii) Settlement fee payable	0
(viii)(a) Net Cess payable	
(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	1
(xiv) Remarks if any	V

Instrument No/Date / Type	Amount	Treasury/Bank	Sub Treasury/Branch
TOTAL	0.00		
the summer was the second standard and the second s	0.00		

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.

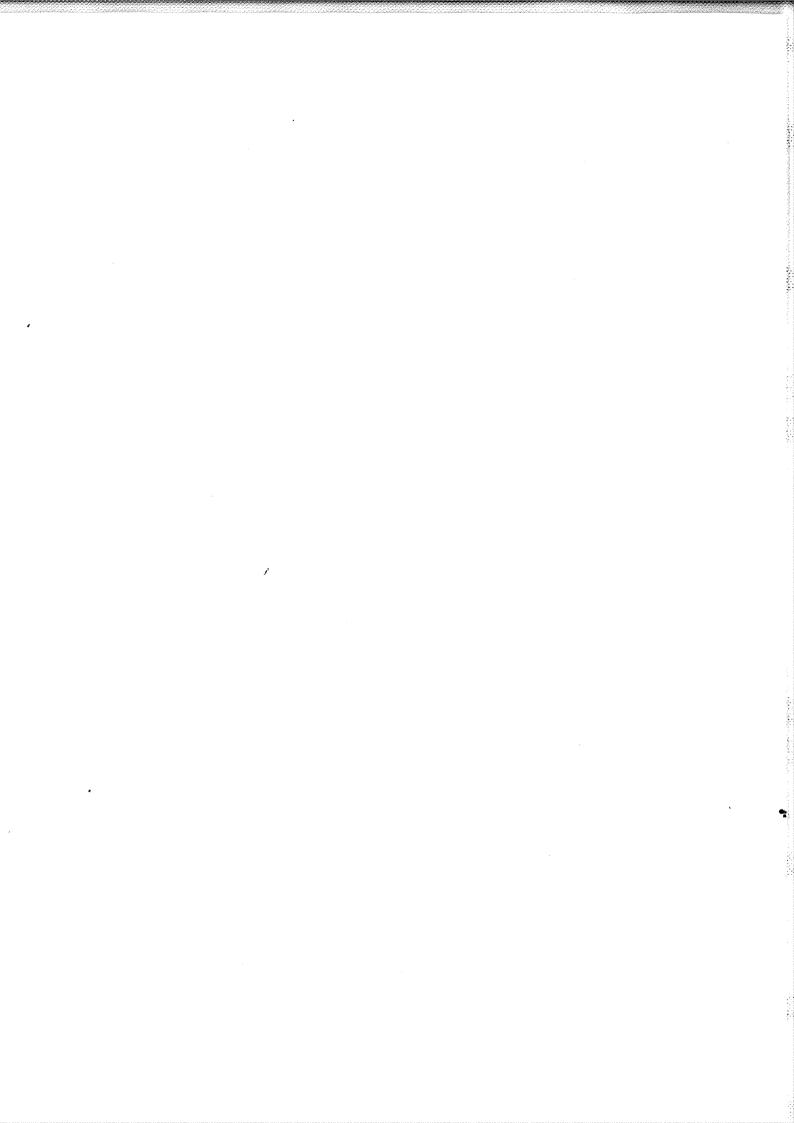
with seal)

# For Office Use

(1) Date of 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:

View Purchase Invoice

Sales Invoice - Not Submitted



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
D - + D ' J	From 01-JAN-15 To
Return Period	31-MAR-15
Nature of Return	Original

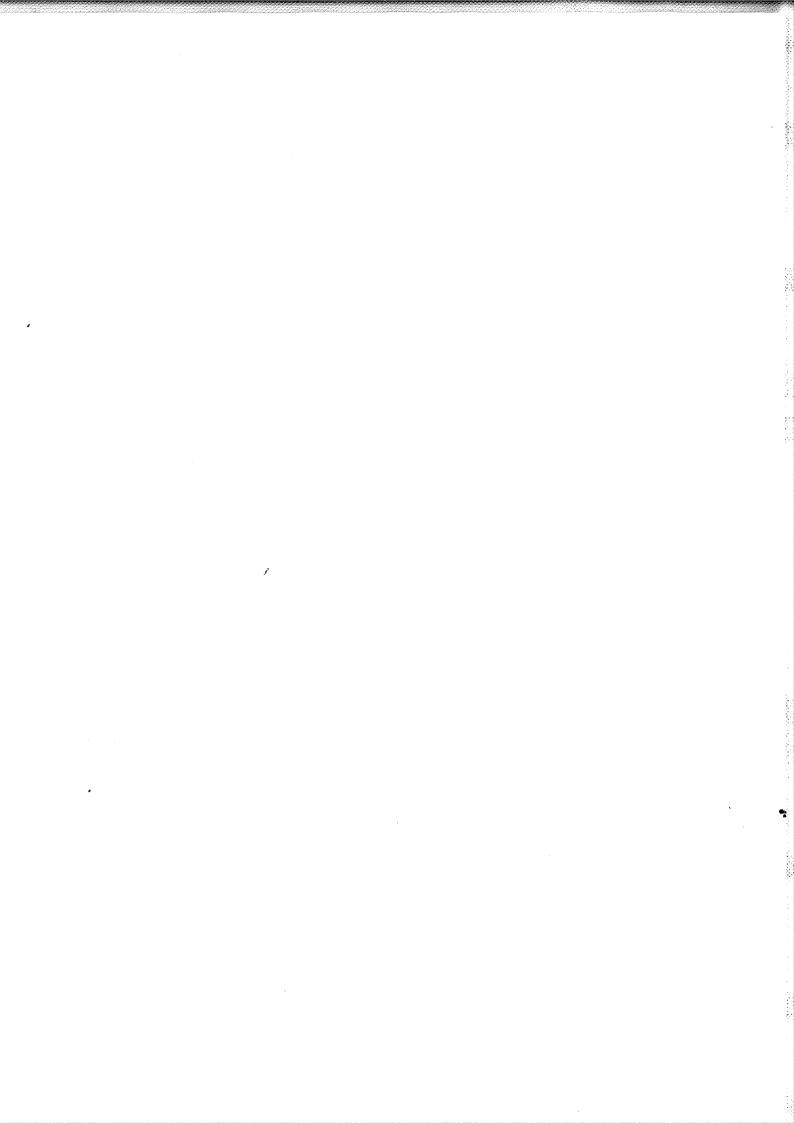
# DEALER PARTICULARS

TIN	32151093895	
CST NO		
PAN	AQXPJ7135Q	

Name of the dea	ler	JITHIN SUDHAKRISHNAN				
Business Name		SARGASALA DESIGNS				
Address of the dealer (Principal		KARIPPAYIL, X/594, NEAR DDSHS,KARIMPADAM, X,				
Place)	•	KARIMPADAM, CHENDAMANGALAM				
Details of Brand	ch	<u> </u>				
Phone No: Fax:		Email:jithin_sudhakrishnan@yahoo.co.inWebsite:				
Return Furnishe	d for Principal Plac	ce				

# Part A- Details of Ongoing contracts / Projects

SI.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	SubContract Amount	Balance Assessable Turnover	Received upto the previous		Balance Outstanding
1	FACT WO NO 4800004220 DT 17-06-2013	Other Contracts	COMPOUNDED 3%	1023905.63	0	1023905.63	1005716	0	18189.63
	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



SI.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	SubContract Amount	Ralance	Received upto the previous	during	Balance Outstanding
-	4800005212	Other	COMPOUNDED 3% + 6(2) PURCHASE( FROM 01-04-2014)	990093	0	990093	775817	48921	
<u> </u>		TOTAL		3985080.63	0	3985080.63	3366157	48921	570002.63

# 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
TOTAL	48921	0	48921		1467.63

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

# C TURNOVER OF GOODS UNDER FOURTH SCHEDULE

	i		 	<u> </u>		Output tax
Sl.No. Commodity	Schedule No	Rate of Tax	 Exemption Claimed	1	Output tax Collected	Due on MRP

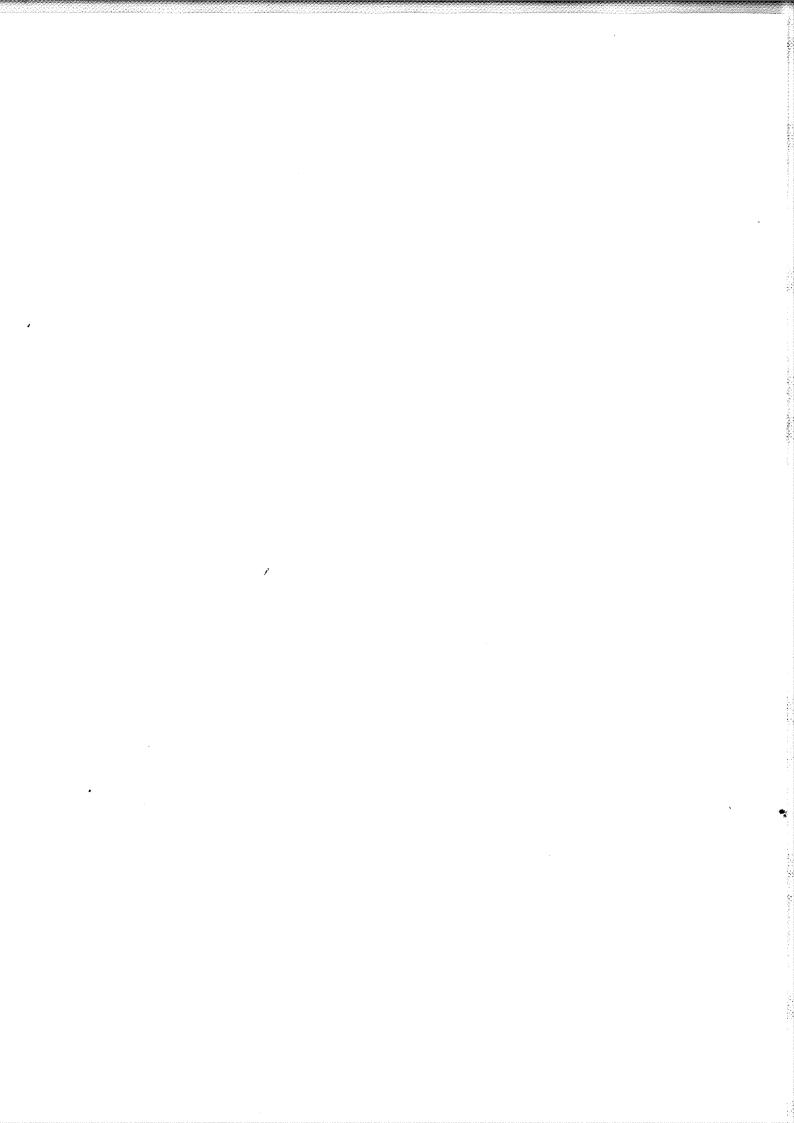
# D - Reverse Tax (With output tax liability)

Particulars of transaction causing reverse tax	ommodity	Schedule	Rate of tax (percent)	Local Purchase value involved(Rs.)	Reverse Tax due under section 11(7)(Rs.)
--	----------	----------	--------------------------	------------------------------------	---

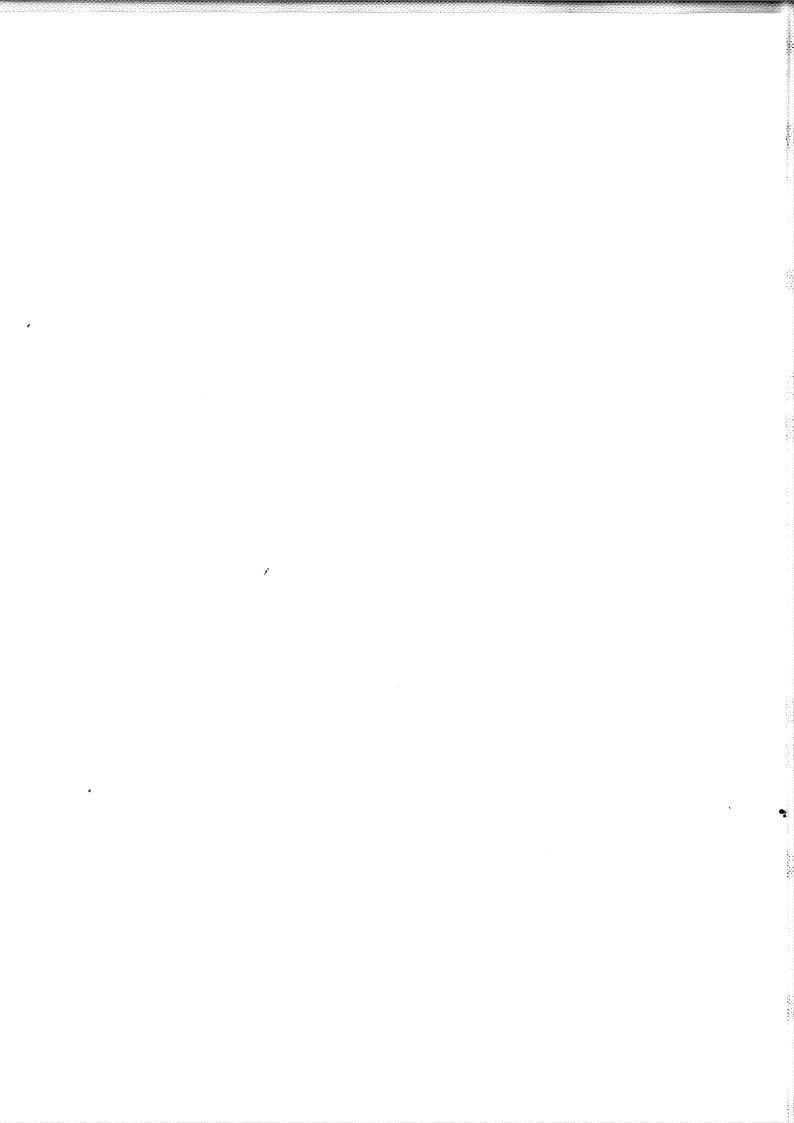
# E. TURNOVER DETAILS (VAT GOODS)

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

	armorer on parent			***************************************	<b>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</b>	***************************************
Nature of	A:4-	Schedule Rate	Purchase	Tax paid on	Total	Input Tax eligible
Transaction	Commodity	Schedule of Tax	Value	purchase	IVIAI	for set off u/s 11



Transaction Type Comm		mmodi	odity Schedule		F	Rate of Tax (%)			Transfer Value (Rs.)		
- Special Rebat	te U/S.12										
Commodity Schedule F		le Rate o	f Tax	Purcha Tax value		during		he during the retu ns period		4	
art H – Input Ti I(1) - Input tax									÷		
Date of Form 5B issued u/s		Availed so	Insta	allment No	Amo due in mon	unt the	Input Cred claim Iuring mont	it ed the	Total avail		Balance at redit carried forward
I(2) - Input tax	credit on (	Capital Goo	ods								and the second second
Commod	lity	Rate of T	ax P	urchase	Value		Paid or	n c	put tax cre laimed in the month		Remarks
Part I – Credit i Note Ty		Debit notes.		Sche	edule	Ra	te of T (%)	`ax	Amount Involved	1	Fax Element
Part J – Details	of Advanc	e Tax Paid									Daymant
Description o Goods	f Sched No	Rate o	of Tax	Purcha Valu		Advano Tax Pai	1	Payme Mode		ument Vo	Payment Date
Part K – Detail	s of TDS:-										
	Sl.No			C	)educti	on Am	ount			Rem	
4				1460					ST FACT WO NO 5212 DT 4-7-2014		
TOTAL					anne en side sentante y terre y tempera	en e		14	168	The appropriate the control of the Con-	
Part L – Detail	s of Bills/ii	nvoices/Deb	oit note	es/credit	notes e	etc used	d:-				
1 · · · · · · · · · · · · · · · · · · ·	Series	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		F	From N	0				To No	The second secon
Part M – (a) Si	ummary st	atement ( <b>k</b>	(VAT )	)							
Part M – (a) Si	ummary st	atement ( k	(VAT )				***				

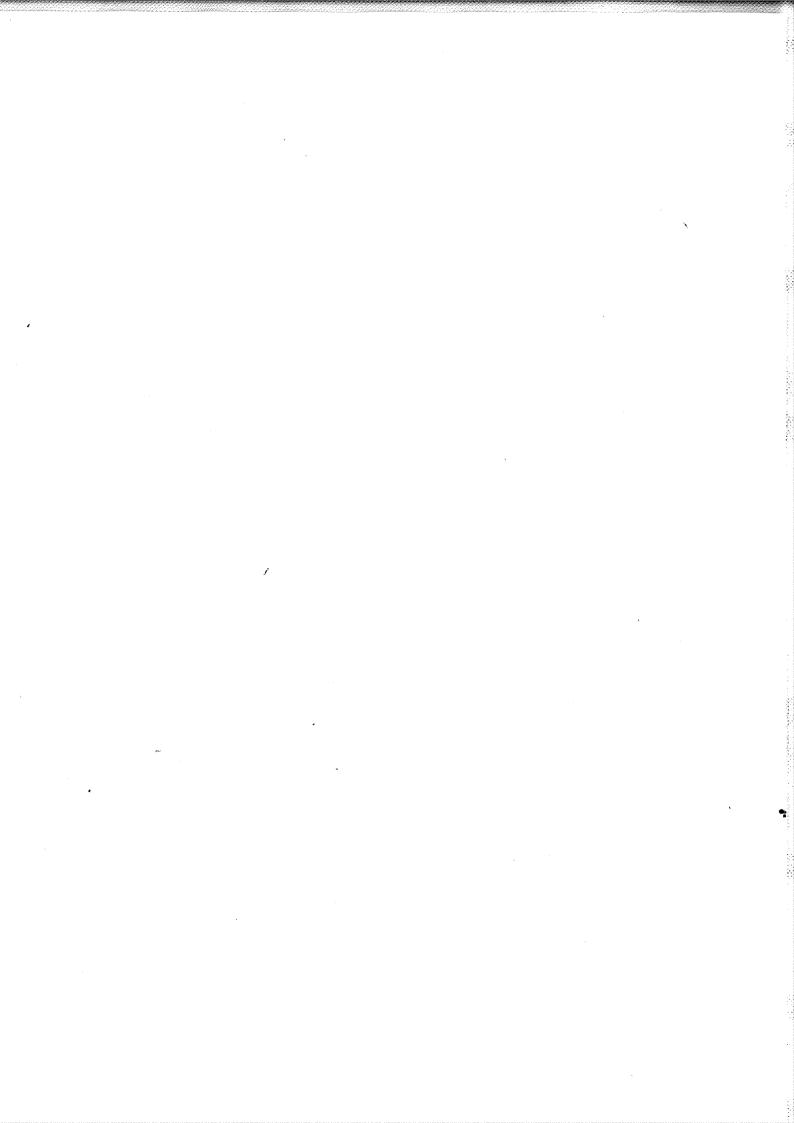


Excess in put tax credit brought I forward from previous return period(Rs.)	2	Out put tax due ( Part B Column 7)(Rs.)	1468
Input tax claimed for the return period ( Part E Col 7)(Rs)	0	Purchase tax u/s 6(2)(Part B Column 12)(Rs.)	0
Special rebate ( part G Column 7)(Rs.)	, 0	Reverse tax ( Part D Column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

0
U
0
0
0
0
0
0
0
2
0
2
0

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

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



	transmission of the overall tr
Enclosures Attached	Submission Status
Declaration Forms 42	N
professional procession and the contract of th	N
Declaration Forms 43	N
Declaration Forms 44	
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

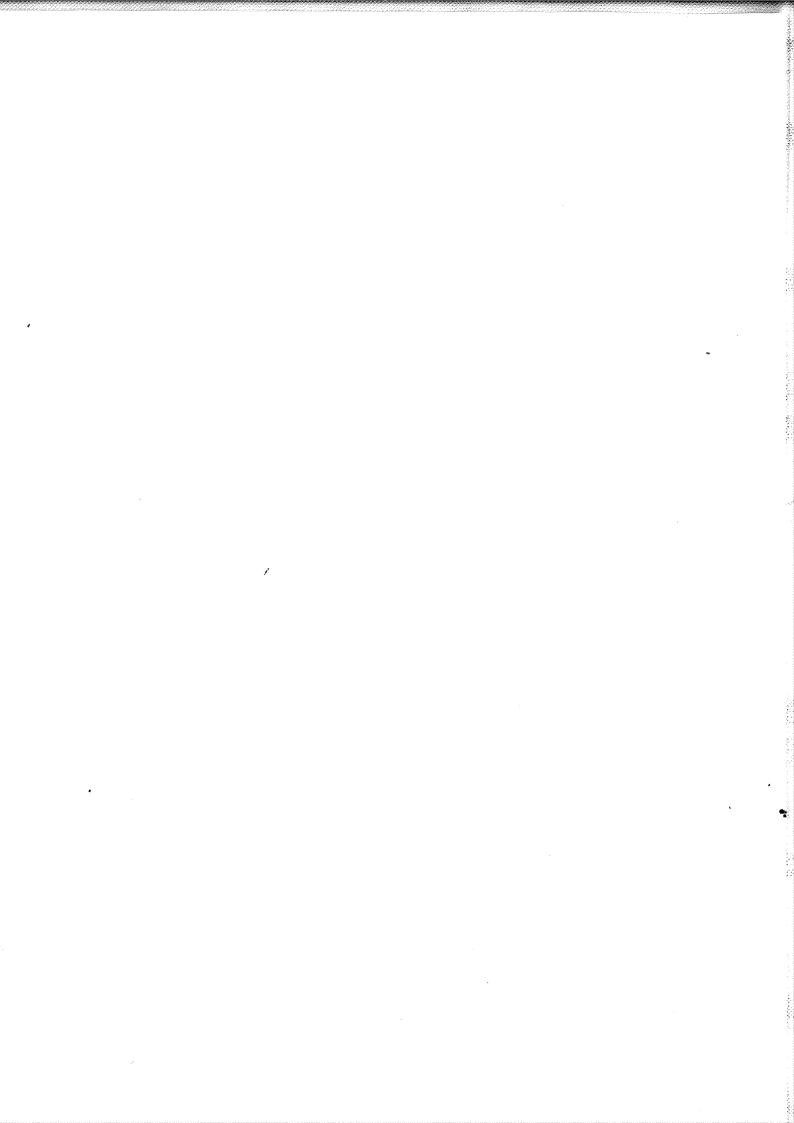
etc. with seal)

#### 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



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	••••
	From 01-APR-15 To	
Return Period	30-JUN-15	
Nature of Return	Original	

## DEALER PARTICULARS

TIN	32151093895
CST NO	
PAN	AQXPJ7135Q

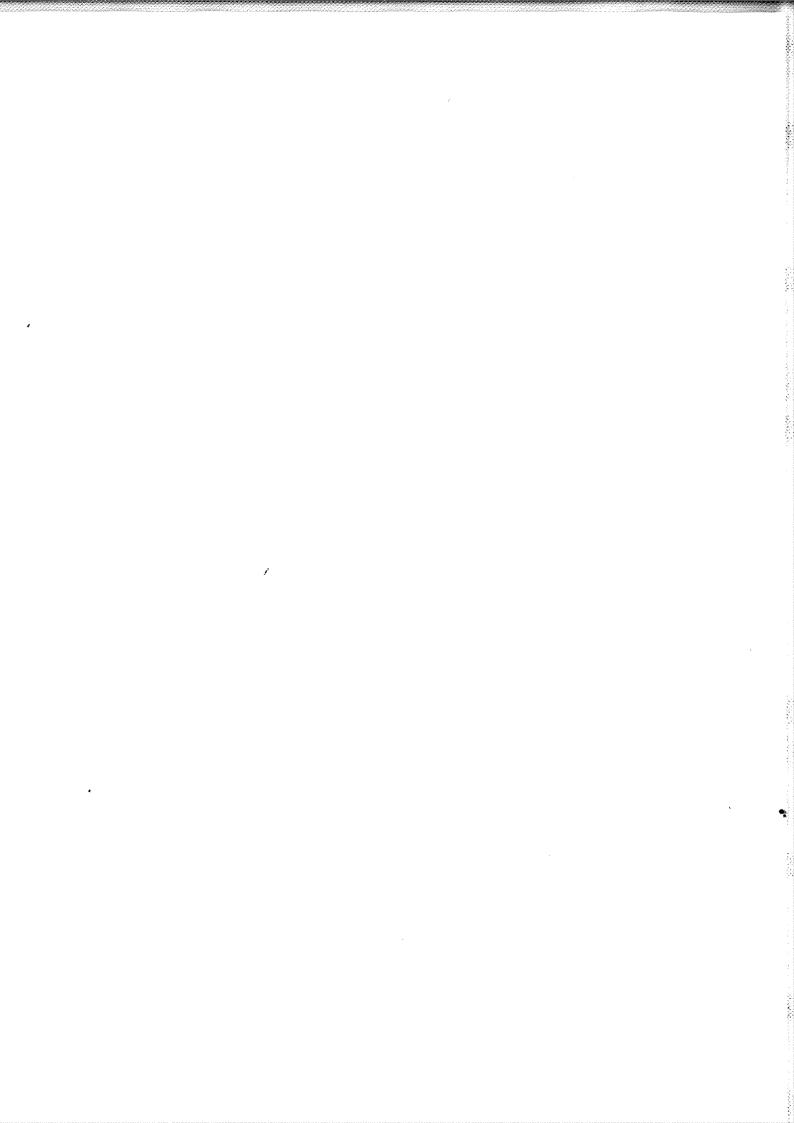
Name of the dealer	JITHIN SUDHAKRISHNAN					
Duainass Name	SARGASALA DESIGNS					
Cata Japlan (Principal Place)	KARIPPAYIL. X/594. NEAR DDSHŚ.KARIMPADAM. X. KARIMPADAM. CHENDAMANGALAM					
Details of Branch						
Phone No:9605161585   Fax:	Email:jithin_sudhakrishnan@yahoo.co.in Website:					
Return Furnished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

# Part A- Details of Ongoing contracts / Projects

SI.No	Awarder Details	Nature of Work	Compounded Type	Gross Amount	SubContract Amount	Balance	upto the	Received during the	Balance Outstanding
1 "	FACT UDYOGAMANDAL WO NO 4800004846 DT 19-02-2014	1	COMPOUNDED 4%	987694	1 0	987694	842010	0	145684
2	FACT UDYOGAMANDAL WO NO 4800004799 DT 07-02-2014	1 -	COMPOUNDED 4%	98338	8, (	983388			
		TOTAL		197108	2 (	1971082	158462-	3207.	354385

## 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		1 1282.92



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

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

1		AND THE RESERVE THE PARTY OF PERSONS AND P							Output	:
	Nature of Transaction	i ammaaniv	Schedule	Rate of Tax	Concessional rate	Total Turnover(Rs)	Exemption Claimed(Rs)	Taxable Turnover(Rs)	Tax Collected (Rs)	Output Tax Due
	1					1				

# C TURNOVER OF GOODS UNDER FOURTH SCHEDULE

SI.No.	Commodity	Schedule No		i e	Exemption Claimed	Output tax Collected	Output tax Due on MRP
			1	1			,,,,,,,

# D - Reverse Tax (With output tax liability)

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

# E. TURNOVER DETAILS (VAT GOODS)

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

Nature of	The second secon	Rate of Purchase	Tax paid on	: Total	Input Tax eligible
Transaction	Commodity	Schedule Tax Value	purchase		for set off u/s 11

# 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.)
----------------------------	----------	-----------------	----------------------

# G - Special Rebate U/S.12

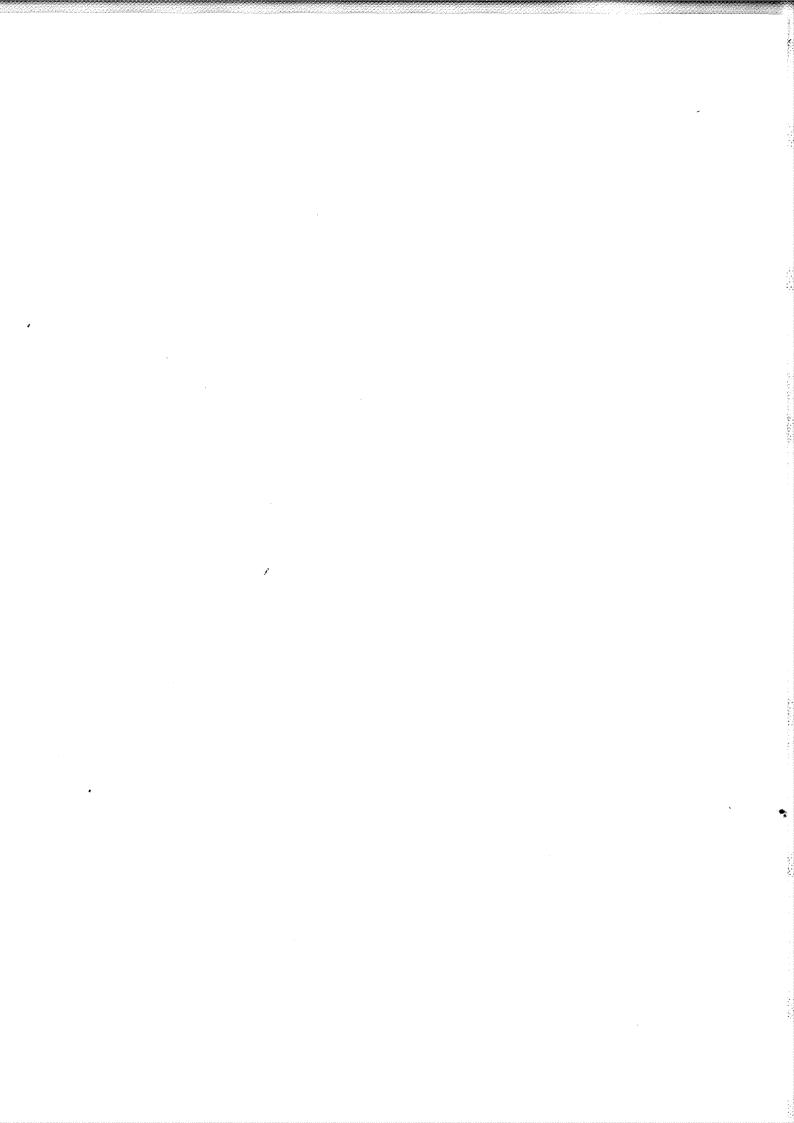
Commodity  Schedule  Rate of Tax  Purchase paid u/s 6(2) during the previous period  reba	special
---	---------

# Part H - Input Tax Credit on Capital Goods

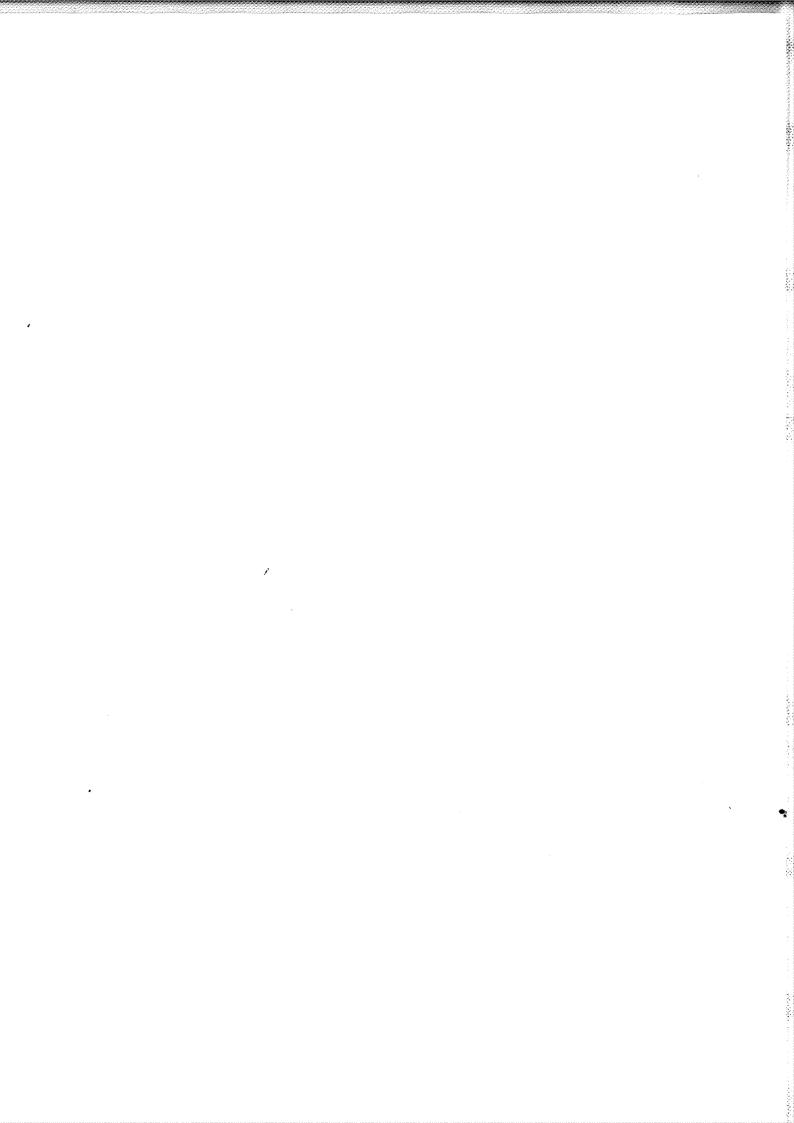
# H(1) - Input tax credit on Capital Goods

Date of Form 25B issued u/s 13	Granted	Availed so far	Installment No	Amount due in the month	during the	Total availed	Balance at credit carried forward
					month		: 

## H(2) - Input tax credit on Capital Goods



Commodity R:	ate of Tax	Purchase Val	Tax Paid ue Purchas	claim	ed in the	Remarks
rt I – Credit notes and Debit 1	notes.					and the second s
Note Type C	Commodity	Schedul	e Rate of (%)	Tax Amoun	it Involved	Tax Element
rt J – Details of Advance Tax	Paid					
Description of Goods Schedule No	Rate of Ta	Purchase Value	Advance Tax Paid	Payment Mode	Instrumen No	Payment Date
rt K – Details of TDS:-				and the second second		
SI.No		Ded	uction Amount	and the same of th	Re	marks
		consigner a manufacture of the second of the	1283	1283		
OTAL		and the state of t		1200	and and the contract of the co	AND THE RESIDENCE OF THE PARTY
TAX AT CREDIT:	//	(	ii) OUT PUT T	AX(TAX DU	E):	
1						
Excess in put tax credit brou I forward from previous return period(Rs.)		0	Out put tax of 7)(Rs.)	lue ( Part B C	olumn	12
I forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)	n urn	0				12
forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)  Special rebate ( part G Colu 7)(Rs.)	n urn mn		7)(Rs.) Purchase tax	u/s 6(2)(Part	B Column	12
I forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)  Special rebate ( part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)	urn mn Part H	0	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	
I forward from previous return period(Rs.)  Input tax claimed for the ret period (Part E Col 7)(Rs)  Special rebate (part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Credit notes (part I Column	urn mn Part H 5)(Rs.)	0	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.)	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	
I forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)  Special rebate ( part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)	urn mn Part H 5)(Rs.)	0	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	12
I forward from previous return period(Rs.)  Input tax claimed for the ret period (Part E Col 7)(Rs)  Special rebate (part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Column 5)(Rs.)  Credit notes (part I Column Advance tax paid (Part J Column 5)	nurn mn Part H 5)(Rs.)	0 0 0 0 0	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	
I forward from previous return period(Rs.)  Input tax claimed for the ret period (Part E Col 7)(Rs)  Special rebate (part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Column 5)(Rs.)  Credit notes (part I Column Advance tax paid (Part J Column 5))(Rs.)  7 Others(such as TDS Specify 8 Total (i)(Rs.)	nurn mn Part H 5)(Rs.)	0	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	-
I forward from previous return period(Rs.)  Input tax claimed for the ret period (Part E Col 7)(Rs)  Special rebate (part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Column 5)(Rs.)  Credit notes (part I Column Advance tax paid (Part J Column 5)(Rs.)  Others(such as TDS Specify 8 Total (i)(Rs.)	nurn mn Part H 5)(Rs.)	0 0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	12
I forward from previous return period(Rs.)  Input tax claimed for the ret period (Part E Col 7)(Rs)  Special rebate (part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Column 5)(Rs.)  Credit notes (part I Column Advance tax paid (Part J Column 5))(Rs.)  7 Others(such as TDS Specify 8 Total (i)(Rs.)	nurn mn Part H 5)(Rs.)	0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	
I forward from previous return period(Rs.)  Input tax claimed for the ret period (Part E Col 7)(Rs)  Special rebate (part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Column 5)(Rs.)  Credit notes (part I Column Advance tax paid (Part J Column 5)(Rs.)  Others(such as TDS Specify 8 Total (i)(Rs.)	nurn mn Part H 5)(Rs.)	0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	-
I forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)  Special rebate ( part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Credit notes (part I Column Advance tax paid ( Part J Column 5)(Rs.)  Others(such as TDS Specify 8 Total (i)(Rs.)  Cess Summary  O(a) Cess Brought Forward(Rs)  O(b) Cess Creditable	nurn mn Part H 5)(Rs.)	0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	-
I forward from previous return period(Rs.)  Input tax claimed for the ret period (Part E Col 7)(Rs)  Special rebate (part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Column 5)(Rs.)  Credit notes (part I Column Advance tax paid (Part J Column 5))(Rs.)  7 Others(such as TDS Specify 8 Total (i)(Rs.)  9 Cess Summary  P(a) Cess Brought Forward(Rs)  P(b) Cess Creditable  iii) Net tax due [(ii)-(i)]  iv) Less Tax deferred	nurn mn Part H 5)(Rs.)	0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	-
I forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)  Special rebate ( part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Column 5)(Rs.)  Credit notes (part I Column Advance tax paid ( Part J Column 5)(Rs.)  Others(such as TDS Specify 8 Total (i)(Rs.)  Cess Summary  O(a) Cess Brought Forward(Rs)  O(b) Cess Creditable  iii) Net tax due [(ii)-(i)]  iv) Less Tax deferred  v) Net tax payable [ (iii) - (iv)]	nurn mn Part H 5)(Rs.)	0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	-
I forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)  Special rebate ( part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Credit notes (part I Column Advance tax paid ( Part J Column 5)(Rs.)  Others(such as TDS Specify 8 Total (i)(Rs.)  Cess Summary  O(a) Cess Brought Forward(Rs)  O(b) Cess Creditable  Inii) Net tax due [(ii)-(i)]  Iv) Less Tax deferred  v) Net tax payable [ (iii) - (iv)]  vi) Interest payable	nurn mn Part H 5)(Rs.)	0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	-
I forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)  Special rebate ( part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Column 5)(Rs.)  Credit notes (part I Column Advance tax paid ( Part J Column 5)(Rs.)  7 Others(such as TDS Specify 8 Total (i)(Rs.)  9 Cess Summary  O(a) Cess Brought Forward(Rs)  O(b) Cess Creditable  : iii) Net tax due [(ii)-(i)] iv) Less Tax deferred  v) Net tax payable [(iii) - (iv)] vi) Interest payable vii) Penalty payable	nurn mn Part H 5)(Rs.)	0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	-
I forward from previous return period(Rs.)  Input tax claimed for the ret period ( Part E Col 7)(Rs)  Special rebate ( part G Colu 7)(Rs.)  Input tax on capital goods (I Column 5)(Rs.)  Credit notes (part I Column Advance tax paid ( Part J Column 5)(Rs.)  Others(such as TDS Specify 8 Total (i)(Rs.)  Cess Summary  O(a) Cess Brought Forward(Rs)  O(b) Cess Creditable  Inii) Net tax due [(ii)-(i)]  Iv) Less Tax deferred  v) Net tax payable [ (iii) - (iv)]  vi) Interest payable	nurn mn Part H 5)(Rs.)	0 0 0 0 1283 1283	Purchase tax 12)(Rs.) 3 Reverse tax 4 Debit notes 5 Others (Rs.) 6 Surcharge	u/s 6(2)(Part ( Part D Colu (Rs.)	B Column	-



(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	0.

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

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	Ν
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 th
same are truly, correctly and completely stated.

Signature :

Name:

JITHIN SUDHAKRISHNAN Place:

Status:Date:

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

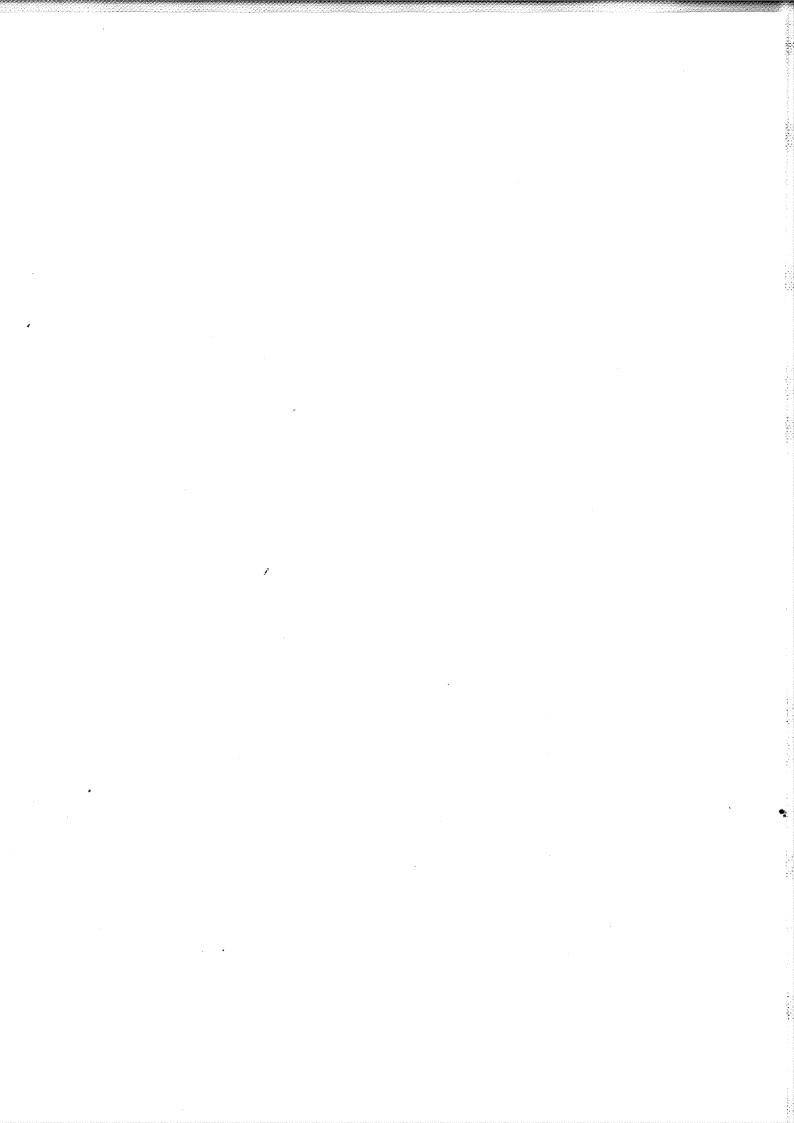
seal)

# 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



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**

TÌN	32151093895
CST NO	
PAN	AQXPJ7135Q

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

# Part A- Details of Ongoing contracts / Projects

SI.No	Awarder Nature of Details Work	Compounded Type	Gross Amount	SubContract Amount	Balance Assessable Turnover	Amount Received upto the previous quarter	Received	Balance Outstanding	And the second s
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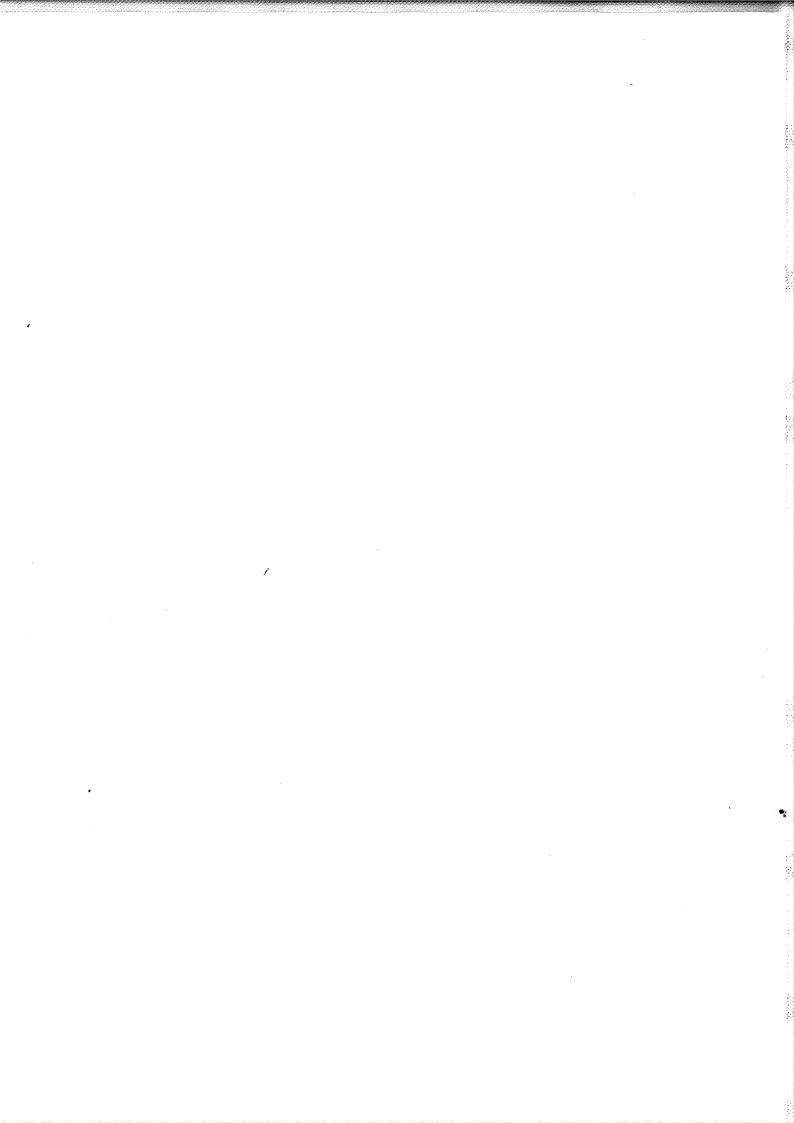
# Part B - Turnover Details

					F	production and the second	
	Compounded Type	Amount Received	Exemption	Taxable	Rate of Tax	Output Tay I	Due
١	Compounded Type	during the quarter	under rule 10	Turnover	Kate of Tax	Output tax L	Juc

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

· Nature of Transaction	Schedule	Rate of Tax	Concessional	Exemption Claimed(Rs)	Taxable Turnover(Rs)	Output Tax Collected	Output Tax Due
						(Rs)	

10/00/2015 10 10 0



CTUDNOVED	OF	COORE	UNIDED	EQUIPTU COURNILL	r
CIUKNUVEK	Or	<b>GOODS</b>	UNDER	FOURTH SCHEDUL	t.

SI.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.)
--	-----------	----------	-----------------------	------------------------------------	---

## E. TURNOVER DETAILS (VAT GOODS)

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

Nature of	Commodity	Sahadula	Rate F	Purchase	Tax paid on	То	tal	Input Tax	eligible
Transaction		Schedule	of Tax	Value	purchase	10	tal	for set of	ff u/s 11

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

T T	C	C - L - 4 - L -	D-4CT(0/)	Transfer Value
Transaction Type	Commodity	Schedule	Rate of Tax (%)	(Rs.)

## 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  Availed so far No	Amount due in the month	Input Tax Credit claimed during the month	Total availed	Balance at credit carried forward	The state of the s
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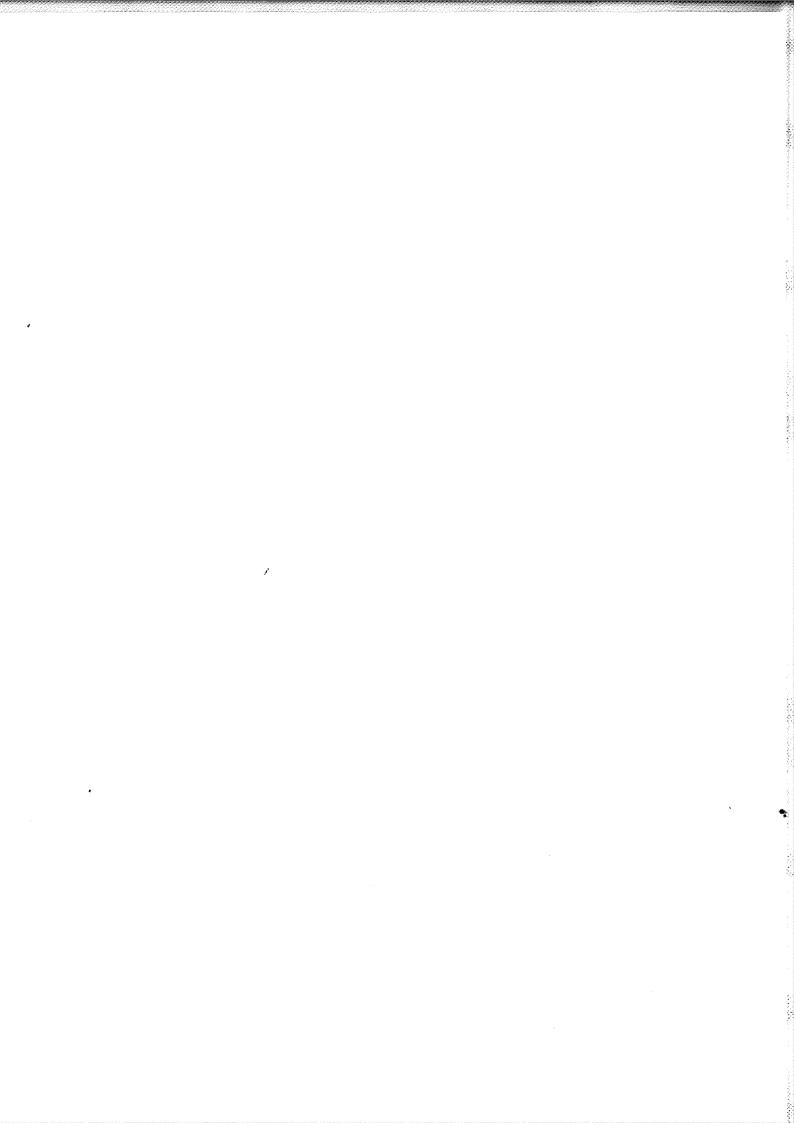
# H(2) - Input tax credit on Capital Goods

Commodity	Rate of Tax	Purchase Value	Tax Paid on	Input tax credit claimed in the	Remarks
			Purchase	month	

#### Part I - Credit notes and Debit notes.

	Note Type	Commodity	Schedule	Rate of Tax	Amount Involved	Tax Element
-	CONTRACTOR OF A STATE OF STREET, AND A STATE OF THE STREET, AS A STATE OF THE STREET, AND ASSAULT AS A STATE OF THE STREET, AS A STATE OF THE STREET, AS A STATE OF THE STATE	in the second se		t. • • • • • • • • • • • • • • • • • • •	•	,

10/20/2016 13 13 DA



14.

# Part J - Details of Advance Tax Paid

-	Description of	Schedule	Rate of Tax	Purchase	Advance	Payment	Instrument	Payment
	Goods	No	Rate of Tax	Value	Tax Paid	Mode	No	Date

## Part K - Details of TDS:-

SI.No	Deduction Amount	Remarks	
0		 A AND DE LES CONTRACTORS OF A VIOLENCE CONTRACTOR OF THE PARTY OF THE	

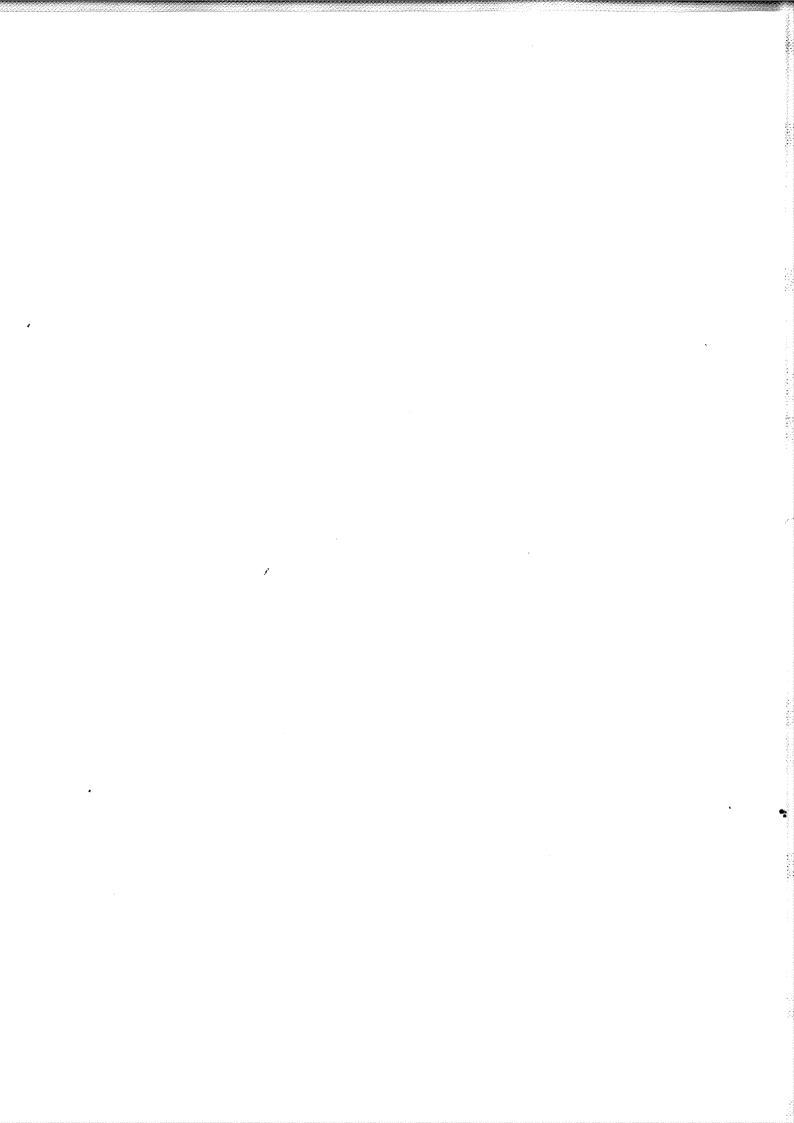
# Part L - Details of Bills/invoices/Debit notes/credit notes etc used:-

	Series	From No	To No
- 1	<b>\$2.125</b>		The state of the s

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

				1
(i) TAX AT CREDIT:		(ii)	OUT PUT TAX(TAX DUE):	
Excess in put tax credit brought I forward from previous return period(Rs.)	O	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
Special rebate ( part G Column 7)(Rs.)	0	1	Reverse tax ( Part D Column 6)(Rs.)	0
Input tax on capital goods (Part H Column 5)(Rs.)	0	4	Debit notes (Rs.)	0
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
9 Cess Summary				
9(a)Cess Brought Forward(Rs)	0			
9(b) Cess Creditable	0	9(c	Cess Payable	0

	A !
	)
	J
	0
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	0
	0
	0
	0
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1	0
	0
	0



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

Enclosures Attached	Submission Status
Others (Specify)	N
Statement of Credit Debit Notes	Ν
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
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