

Register for the Period From 16/Jul/2007 To 12/Jan/2011

Registration No. AAFFR3690GXM001

Sr.No & Date Of Entry	Name & Address Of Supplier	Invoice No & Date	Type Of Service	Rate of Duty	Credit	Debit	Closing Balance	Remarks
				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
					Opening Balance	CENVAT :	0.00	
						EDU CESS :	0.00	
						HS EDU CES	0.00	
1	BPL MOBILE	1458668042008		12.00 %	166.14	0.00	166.14	Service Tax Credit
12/Apr/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Apr/2008		2.00 %	3.32	0.00	3.32	
	Reg.No :			1.00 %	1.66	0.00	1.66	
			TELEPHONE CHARGES					
2	BPL MOBILE	1458666042008		12.00 %	113.81	0.00	279.95	Service Tax Credit
12/Apr/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Apr/2008		2.00 %	2.28	0.00	5.60	
	Reg.No :			1.00 %	1.14	0.00	2.80	
			TELEPHONE CHARGES					
3	BPL MOBILE	1458669042008		12.00 %	87.78	0.00	367.73	Service Tax Credit
12/Apr/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Apr/2008		2.00 %	1.76	0.00	7.36	
	Reg.No :			1.00 %	0.88	0.00	3.68	
			TELEPHONE CHARGES					
4	BPL MOBILE	1458665042008		12.00 %	25.14	0.00	392.87	Service Tax Credit
12/Apr/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Apr/2008		2.00 %	0.50	0.00	7.86	
	Reg.No :			1.00 %	0.25	0.00	3.93	
			TELEPHONE CHARGES					
5	BPL MOBILE	1458667042008		12.00 %	118.44	0.00	511.31	Service Tax Credit
12/Apr/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Apr/2008		2.00 %	2.37	0.00	10.23	
	Reg.No :			1.00 %	1.18	0.00	5.11	
			TELEPHONE CHARGES					

Name & Address RAJESH METAL MFG. CO.
H.K. COMPOUND, ANDHERI - KURLA ROAD,
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6 26/Apr/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	599 25/Mar/2008	PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	32.40 0.65 0.32	0.00 0.00 0.00	543.71 10.88 5.43	Service Tax Credit
7 26/Apr/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	557 19/Mar/2008	PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	24.60 0.49 0.25	0.00 0.00 0.00	568.31 11.37 5.68	Service Tax Credit
8 26/Apr/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	487 05/Mar/2008	PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	7.20 0.14 0.07	0.00 0.00 0.00	575.51 11.51 5.75	Service Tax Credit
9 26/Apr/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	730 05/Mar/2008	PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	78.00 1.56 0.78	0.00 0.00 0.00	653.51 13.07 6.53	Service Tax Credit
10 26/Apr/2008	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2087215203 02/Jan/2008	TELEPHONE CHARGES	12.00 % 2.00 % 1.00 %	15.84 0.32 0.16	0.00 0.00 0.00	669.35 13.39 6.69	Service Tax Credit

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
11	MTNL	2088170797		12.00 %	33.60	0.00	702.95	Service Tax Credit
26/Apr/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	08/Mar/2008		2.00 %	0.67	0.00	14.06	
	MAHARASHTRA			1.00 %	0.34	0.00	7.03	
	Reg.No :							
			TELEPHONE CHARGES					
12	MTNL	2088242359		12.00 %	211.18	0.00	914.13	Service Tax Credit
26/Apr/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Apr/2008		2.00 %	4.22	0.00	18.28	
	MAHARASHTRA			1.00 %	2.11	0.00	9.14	
	Reg.No :							
			TELEPHONE CHARGES					
13	MTNL	2088289237		12.00 %	72.34	0.00	986.47	Service Tax Credit
26/Apr/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Apr/2008		2.00 %	1.45	0.00	19.73	
	MAHARASHTRA			1.00 %	0.72	0.00	9.86	
	Reg.No :							
			TELEPHONE CHARGES					
14	RELIANCE MOBILE	351159438460		12.00 %	36.00	0.00	1022.47	Service Tax Credit
28/Apr/2008	H-BLOCK. 1 ST FLOOR., DHIRUBHAI AMBANI	21/Apr/2008		2.00 %	0.72	0.00	20.45	
	KNOWLEDGECITY. NAVI MUMBAI-710 MUMBAI			1.00 %	0.36	0.00	10.22	
	MAHARASHTRA							
	Reg.No :							
			TELEPHONE CHARGES					
15	KALYANI THERMAL SYSTEMS LTD.	1079		3.05 %	122.00	0.00	1144.47	Service Tax Credit
26/Apr/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	26/Apr/2008		0.00 %	0.00	0.00	20.45	
	MAHARASHTRA			0.00 %	0.00	0.00	10.22	
	Reg.No :							
			LABOUR CHARGES					
16	SHROFF ROADWAYS	1076		3.05 %	122.00	0.00	1266.47	Service Tax Credit
26/Apr/2008	165/167 , KAZI SAYED STREET, RAJA BLDG,, MUMBAI-400 003	18/Mar/2008		0.00 %	0.00	0.00	20.45	
	MUMBAI MAHARASHTRA			0.00 %	0.00	0.00	10.22	
	Reg.No : STR/MUM/1/976/							

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
TRANSPORTATION CHARGES								
17	VICHARE COURIER SERVICES PVT.LTD.	3882		12.00 %	60.30	0.00	1326.77	Service Tax Credit
26/Apr/2008	4TH FLOOR , KESAR PLAZA , PLOT NO-239, RDP-6, B/ H FISH MARKET , CHARCOP , KANDIVALI -(W) MUMBAI:-67 MUMBAI MAHARASHTRA	07/Apr/2008		2.00 %	1.21	0.00	21.66	
	Reg.No :			1.00 %	0.99	0.00	11.21	
COURIER CHARGES								
18	KALYANI THERMAL SYSTEMS LTD.	3547		12.00 %	772.20	0.00	2098.97	Service Tax Credit
26/Apr/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA	11/Feb/2008		2.00 %	15.44	0.00	37.10	
	Reg.No :			1.00 %	7.75	0.00	18.96	
LABOUR CHARGES								
19	KALYANI THERMAL SYSTEMS LTD.	3548		12.00 %	858.00	0.00	2956.97	Service Tax Credit
26/Apr/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA	10/Feb/2008		2.00 %	17.16	0.00	54.26	
	Reg.No :			1.00 %	8.58	0.00	27.54	
LABOUR CHARGES								
20	KALYANI THERMAL SYSTEMS LTD.	3549		12.00 %	1029.60	0.00	3986.57	Service Tax Credit
26/Apr/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA	11/Feb/2008		2.00 %	20.59	0.00	74.85	
	Reg.No :			1.00 %	10.30	0.00	37.84	
LABOUR CHARGES								
21	INDUSTRIAL METAL TEST LAB	157		12.00 %	12.00	0.00	3998.57	Service Tax Credit
26/Apr/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA	16/Apr/2008		2.00 %	0.24	0.00	75.09	
	Reg.No :			1.00 %	0.12	0.00	37.96	
PRODUCT TESTING								

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22 26/Apr/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	122 11/Apr/2008	PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	12.00 0.24 0.12	0.00 0.00 0.00	4010.57 75.33 38.08	Service Tax Credit
23 26/Apr/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	88 10/Apr/2008	PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	60.00 1.20 0.60	0.00 0.00 0.00	4070.57 76.53 38.68	Service Tax Credit
24 26/Apr/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	512 11/Mar/2008	PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	30.00 0.60 0.30	0.00 0.00 0.00	4100.57 77.13 38.98	Service Tax Credit
25 26/Apr/2008	ASAI ENTERPRISES 6-POOMTHENARVI HSG SOC, NEAR JOSE NAGAR, MOHILI VILLAGE, SAKINAKA MUMBAI-72 MUMBAI MAHARASHTRA Reg.No : SERVICE TAX-ST/MUM/DIV-III/MRS/1870/06	08/004 26/Apr/2008	REPAIR & MAINTAINANCE CHARGES	12.00 % 2.00 % 1.00 %	102.00 2.04 1.02	0.00 0.00 0.00	4202.57 79.17 40.00	Service Tax Credit
26 26/Apr/2008	NET INTERNETS 73, CITY MALL, NEW LINK ROAD, LOKHANDWALA ANDHERI -WEST MUMBAI MAHARASHTRA Reg.No :	26 26/Apr/2008	EXHIBITION EXPENSES	12.00 % 2.00 % 1.00 %	320.40 6.41 3.20	0.00 0.00 0.00	4522.97 85.58 43.20	Service Tax Credit

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
27	SHROFF ROADWAYS	1066		3.05 %	122.00	0.00	4644.97	Service Tax Credit
03/May/2008	165/167 , KAZI SAYED STREET, RAJA BLDG,, MUMBAI-400 003 MUMBAI MAHARASHTRA Reg.No : STR/MUM/1/976/	03/May/2008		0.00 %	0.00	0.00	85.58	
				0.00 %	0.00	0.00	43.20	
			TRANSPORTATION CHARGES					
28	BPL MOBILE	1916338052008		12.00 %	183.87	0.00	4828.84	Service Tax Credit
07/May/2008	MUMBAI, MUMBAI MAHARASHTRA Reg.No :	04/May/2008		2.00 %	3.68	0.00	89.26	
				1.00 %	1.84	0.00	45.04	
			TELEPHONE CHARGES					
29	BPL MOBILE	1916339052008		12.00 %	66.85	0.00	4895.69	Service Tax Credit
09/May/2008	MUMBAI, MUMBAI MAHARASHTRA Reg.No :	09/May/2008		2.00 %	1.34	0.00	90.60	
				0.00 %	0.67	0.00	45.71	
			TELEPHONE CHARGES					
30	BPL MOBILE	1916337052008		12.00 %	108.29	0.00	5003.98	Service Tax Credit
09/May/2008	MUMBAI, MUMBAI MAHARASHTRA Reg.No :	09/May/2008		2.00 %	2.17	0.00	92.77	
				1.00 %	1.08	0.00	46.79	
			TELEPHONE CHARGES					
31	BPL MOBILE	1916336052008		12.00 %	89.67	0.00	5093.65	Service Tax Credit
09/May/2008	MUMBAI, MUMBAI MAHARASHTRA Reg.No :	04/May/2008		2.00 %	1.73	0.00	94.50	
				1.00 %	0.87	0.00	47.66	
			TELEPHONE CHARGES					
32	BPL MOBILE	1916336052008		12.00 %	24.06	0.00	5117.71	Service Tax Credit
09/May/2008	MUMBAI, MUMBAI MAHARASHTRA Reg.No :	04/May/2008		2.00 %	0.48	0.00	94.98	
				1.00 %	0.24	0.00	47.90	

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TELEPHONE CHARGES								
33 30/Apr/2008	, Reg.No :			0.00 % 0.00 % 0.00 %	0.00 0.00 0.00	4522.97 85.58 43.20	594.74 9.40 4.70	DUTY DEBIT
34 07/May/2008	KIRIT J SHETH SECOND FLOOR, SEKSARIA CHAMBERS,, 139 , NAGINDAS MASTER ROAD, FORT, MUMBAI 400023 MUMBAI MAHARASHTRA Reg.No : CEX /TH - III /CA/203/98	008 24/Apr/2008		12.00 % 2.00 % 1.00 %	360.00 7.00 4.00	0.00 0.00 0.00	954.74 16.40 8.70	Service Tax Credit
PROFESSIONAL FEES								
35 13/May/2008	MARSHALLS ENTERPRISES 422,V.S.MARG PRABHADEVI-MUMBAI-25, MUMBAI MAHARASHTRA Reg.No :	69B 04/Apr/2008		4.00 % 2.00 % 1.00 %	313.72 6.27 3.14	0.00 0.00 0.00	1268.46 22.67 11.84	Service Tax Credit
REPAIR & MAINTAINANCE CHARGES								
36 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	163 23/Jul/2007		12.00 % 0.00 % 0.00 %	24.00 0.00 0.00	0.00 0.00 0.00	1292.46 22.67 11.84	Service Tax Credit
PRODOUCT TESTING COURIER CHARGES								
37 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	161 16/Jul/2007		12.00 % 0.00 % 0.00 %	30.00 0.00 0.00	0.00 0.00 0.00	1322.46 22.67 11.84	Service Tax Credit
PRODOUCT TESTING PRODOUCT TESTING								

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38 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	170 26/Jul/2007	PRODOUCT TESTING LABOUR CHARGES	12.00 % 0.00 % 0.00 %	30.00 0.00 0.00	0.00 0.00 0.00	1352.46 22.67 11.84	Service Tax Credit
39 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	558 28/Jun/2007	PRODOUCT TESTING LABOUR CHARGES	12.00 % 0.00 % 0.00 %	11.00 0.00 0.00	0.00 0.00 0.00	1363.46 22.67 11.84	Service Tax Credit
40 26/May/2008	METALLURGICAL PROCESSES & EQUIPMENTS B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,, BHANDUP .MUMBAI:-400 078 MUMBAI MAHARASHTRA Reg.No :	2596 16/Jan/2008	LABOUR CHARGES PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	361.00 7.00 4.00	0.00 0.00 0.00	1724.46 29.67 15.84	Service Tax Credit
41 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	539 25/Jun/2007	PRODOUCT TESTING TELEPHONE CHARGES	12.00 % 0.00 % 0.00 %	35.00 0.00 0.00	0.00 0.00 0.00	1759.46 29.67 15.84	Service Tax Credit
42 27/May/2008	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2088430104 06/May/2008	TELEPHONE CHARGES PRODOUCT TESTING	12.00 % 2.00 % 1.00 %	69.74 1.39 0.70	0.00 0.00 0.00	1829.20 31.06 16.54	Service Tax Credit

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43 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	434 15/Jun/2007		12.00 % 2.00 % 0.00 %	36.00 1.00 0.00	0.00 0.00 0.00	1865.20 32.06 16.54	Service Tax Credit
			PRODOUCT TESTING					
44 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	434 08/Jun/2007		12.00 % 2.00 % 0.00 %	36.00 1.00 0.00	0.00 0.00 0.00	1901.20 33.06 16.54	Service Tax Credit
			PRODOUCT TESTING					
45 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	134 18/Jul/2007		12.00 % 0.00 % 0.00 %	11.00 0.00 0.00	0.00 0.00 0.00	1912.20 33.06 16.54	Service Tax Credit
			PRODOUCT TESTING					
46 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	111 16/Jul/2007		12.00 % 0.00 % 0.00 %	24.00 0.00 0.00	0.00 0.00 0.00	1936.20 33.06 16.54	Service Tax Credit
			PRODOUCT TESTING					
47 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	92 14/Jul/2007		12.00 % 0.00 % 0.00 %	24.00 0.00 0.00	0.00 0.00 0.00	1960.20 33.06 16.54	Service Tax Credit
			PRODOUCT TESTING					

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48 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	62 09/Jul/2007	PRODOUCT TESTING	12.00 % 2.00 % 0.00 %	36.00 1.00 0.00	0.00 0.00 0.00	1996.20 34.06 16.54	Service Tax Credit
49 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	33 07/Jul/2007	PRODOUCT TESTING	12.00 % 0.00 % 0.00 %	12.00 0.00 0.00	0.00 0.00 0.00	2008.20 34.06 16.54	Service Tax Credit
50 28/Jul/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	224 02/Jul/2007	PRODOUCT TESTING	12.00 % 0.00 % 0.00 %	24.00 0.00 0.00	0.00 0.00 0.00	2032.20 34.06 16.54	Service Tax Credit
51 31/Jul/2007	, Reg.No :			0.00 % 0.00 % 0.00 %	0.00 0.00 0.00	369.00 3.00 0.00	1663.20 31.06 16.54	DUTY DEBIT
52 17/Aug/2007	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2040 25/May/2007	LABOUR CHARGES	12.00 % 2.00 % 1.00 %	4092.00 81.84 41.00	0.00 0.00 0.00	5755.20 112.90 57.54	Service Tax Credit
53 17/Aug/2007	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2064 26/May/2007		12.00 % 2.00 % 1.00 %	8976.00 179.52 90.00	0.00 0.00 0.00	14731.20 292.42 147.54	Service Tax Credit

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SAKINAKA, MUMBAI MUMBAI

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Registration No. AAFFR3690GXM001

Sr.No & Date Of Entry	Name & Address Of Supplier	Invoice No & Date	Type Of Service	Rate of Duty Service Tax Edu.Cess HS CESS	Credit Service Tax Edu.Cess HS CESS	Debit Service Tax Edu.Cess HS CESS	Closing Balance Service Tax Edu.Cess HS CESS	Remarks
LABOUR CHARGES								
54 17/Aug/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	291 14/Aug/2007		12.00 % 2.00 % 0.00 %	24.00 0.00 0.00	0.00 0.00 0.00	14755.20 292.42 147.54	Service Tax Credit
PRODOUCT TESTING								
55 11/Aug/2007	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2097 25/May/2007		12.00 % 2.00 % 1.00 %	4243.20 84.86 42.00	0.00 0.00 0.00	18998.40 377.28 189.54	Service Tax Credit
LABOUR CHARGES								
56 17/Aug/2007	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2087043381 17/Aug/2007		12.00 % 2.00 % 0.00 %	76.64 2.30 0.00	0.00 0.00 0.00	19075.04 379.58 189.54	Service Tax Credit
TELEPHONE CHARGES								
57 17/Aug/2007	GOBIND ENGINEERING WORKS F-1/3-1, NERUL SEAVIEW CHS , SECTOR -06 ,NERUL., NAVI MUMBAI- 400 706 MUMBAI MAHARASHTRA Reg.No :	184 25/Mar/2007		12.00 % 2.00 % 0.00 %	3440.00 69.00 0.00	0.00 0.00 0.00	22515.04 448.58 189.54	Service Tax Credit
LABOUR CHARGES								
58 17/Aug/2007	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2190 22/Jul/2007		12.00 % 2.00 % 1.00 %	4896.00 97.92 49.00	0.00 0.00 0.00	27411.04 546.50 238.54	Service Tax Credit
LABOUR CHARGES								

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59 17/Aug/2007	INDIA MART INTERMESH LTD. 2E RUSHABH CHAMBERS , MAKWANA ROAD,, MAROL MAROHI , ANDHERI (E) , MUMBAI-400 059 MUMBAI MAHARASHTRA Reg.No :	28/5/07 28/May/2007		12.00 % 2.00 % 1.00 %	1800.00 36.00 18.00	0.00 0.00 0.00	29211.04 582.50 256.54	Service Tax Credit
			ADVERTISEMENT CHARGES					
60 23/Aug/2007	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2087043381 06/Aug/2007		12.00 % 2.00 % 1.00 %	76.64 1.53 0.77	0.00 0.00 0.00	29287.68 584.03 257.31	Service Tax Credit
			TELEPHONE CHARGES					
61 23/Aug/2007	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2087015633 06/Aug/2007		12.00 % 2.00 % 1.00 %	241.38 4.83 2.41	0.00 0.00 0.00	29529.06 588.86 259.72	Service Tax Credit
			TELEPHONE CHARGES					
62 23/Aug/2007	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2087094202 08/Aug/2007		12.00 % 2.00 % 1.00 %	43.78 0.88 0.44	0.00 0.00 0.00	29572.84 589.74 260.16	Service Tax Credit
			TELEPHONE CHARGES					
63 23/Aug/2007	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2087062196 06/Aug/2007		12.00 % 2.00 % 1.00 %	74.78 1.50 0.75	0.00 0.00 0.00	29647.62 591.24 260.91	Service Tax Credit
			TELEPHONE CHARGES					
64 31/Aug/2007	, Reg.No :			0.00 % 0.00 % 0.00 %	0.00 0.00 0.00	27984.42 560.18 244.37	1663.20 31.06 16.54	DUTY DEBIT

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
65	MTNL	2087015633		12.00 %	241.38	0.00	1904.58	Service Tax Credit
12/Sep/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Aug/2007		2.00 %	4.83	0.00	35.89	
	MAHARASHTRA			1.00 %	2.41	0.00	18.95	
	Reg.No :							
			TELEPHONE CHARGES					
66	MTNL	2086877087		12.00 %	239.66	0.00	2144.24	Service Tax Credit
12/Sep/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Jul/2007		2.00 %	4.79	0.00	40.68	
	MAHARASHTRA			1.00 %	0.00	0.00	18.95	
	Reg.No :							
			TELEPHONE CHARGES					
67	MTNL	2086852417		12.00 %	55.92	0.00	2200.16	Service Tax Credit
12/Sep/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Jul/2007		2.00 %	1.12	0.00	41.80	
	MAHARASHTRA			1.00 %	0.56	0.00	19.51	
	Reg.No :							
			TELEPHONE CHARGES					
68	MTNL	2087248888		12.00 %	92.50	0.00	2292.66	Service Tax Credit
12/Sep/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Sep/2007		2.00 %	1.85	0.00	43.65	
	MAHARASHTRA			1.00 %	0.92	0.00	20.43	
	Reg.No :							
			TELEPHONE CHARGES					
69	MTNL	2087206871		12.00 %	172.87	0.00	2465.53	Service Tax Credit
12/Sep/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Sep/2007		2.00 %	3.46	0.00	47.11	
	MAHARASHTRA			1.00 %	1.73	0.00	22.16	
	Reg.No :							
			TELEPHONE CHARGES					

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
70	KALYANI THERMAL SYSTEMS LTD.	2350		12.00 %	1632.00	0.00	4097.53	Service Tax Credit
30/Sep/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	22/Sep/2007		2.00 %	32.64	0.00	79.75	
	MAHARASHTRA			1.00 %	16.50	0.00	38.66	
	Reg.No :							
			LABOUR CHARGES					
71	KALYANI THERMAL SYSTEMS LTD.	2331		12.00 %	171.60	0.00	4269.13	Service Tax Credit
30/Sep/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	30/Sep/2007		2.00 %	3.43	0.00	83.18	
	MAHARASHTRA			1.00 %	1.75	0.00	40.41	
	Reg.No :							
			LABOUR CHARGES					
72	KALYANI THERMAL SYSTEMS LTD.	2291		12.00 %	3689.40	0.00	7958.53	Service Tax Credit
30/Sep/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	30/Sep/2007		2.00 %	73.79	0.00	156.97	
	MAHARASHTRA			1.00 %	37.50	0.00	77.91	
	Reg.No :							
			LABOUR CHARGES					
73	KALYANI THERMAL SYSTEMS LTD.	2293		12.00 %	1267.20	0.00	9225.73	Service Tax Credit
30/Sep/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	19/Aug/2007		2.00 %	25.34	0.00	182.31	
	MAHARASHTRA			1.00 %	12.75	0.00	90.66	
	Reg.No :							
			LABOUR CHARGES					
74				0.00 %	0.00	7562.53	1663.20	DUTY DEBIT
30/Sep/2007	,			0.00 %	0.00	151.25	31.06	
	Reg.No :			0.00 %	0.00	74.12	16.54	
75	MTNL	208740097		12.00 %	79.94	0.00	1743.14	Service Tax Credit
30/Oct/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Oct/2007		2.00 %	1.60	0.00	32.66	
	MAHARASHTRA			1.00 %	0.80	0.00	17.34	
	Reg.No :							
			TELEPHONE CHARGES					

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
76	MTNL	2087372308		12.00 %	147.00	0.00	1890.14	Service Tax Credit
30/Oct/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	30/Oct/2007		2.00 %	2.94	0.00	35.60	
	MAHARASHTRA			1.00 %	1.47	0.00	18.81	
	Reg.No :							
			TELEPHONE CHARGES					
77	MTNL	2087309460		12.00 %	43.34	0.00	1933.48	Service Tax Credit
30/Oct/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	30/Oct/2007		2.00 %	0.87	0.00	36.47	
	MAHARASHTRA			1.00 %	0.43	0.00	19.24	
	Reg.No :							
			TELEPHONE CHARGES					
78	MTNL	2087414224		12.00 %	61.54	0.00	1995.02	Service Tax Credit
30/Oct/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	30/Oct/2007		2.00 %	1.23	0.00	37.70	
	MAHARASHTRA			1.00 %	0.62	0.00	19.86	
	Reg.No :							
			TELEPHONE CHARGES					
79	KALYANI THERMAL SYSTEMS LTD.	2392		12.00 %	792.00	0.00	2787.02	Service Tax Credit
30/Oct/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	30/Oct/2007		2.00 %	15.84	0.00	53.54	
	MAHARASHTRA			1.00 %	8.00	0.00	27.86	
	Reg.No :							
			LABOUR CHARGES					
80	KALYANI THERMAL SYSTEMS LTD.	2292		12.00 %	1848.00	0.00	4635.02	Service Tax Credit
30/Oct/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	30/Aug/2007		2.00 %	36.96	0.00	90.50	
	MAHARASHTRA			1.00 %	18.50	0.00	46.36	
	Reg.No :							
			LABOUR CHARGES					

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
81	KALYANI THERMAL SYSTEMS LTD.	2360		12.00 %	5510.40	0.00	10145.42	Service Tax Credit
30/Oct/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	30/Sep/2007		2.00 %	110.21	0.00	200.71	
	MAHARASHTRA			1.00 %	55.00	0.00	101.36	
	Reg.No :							
			LABOUR CHARGES					
82	KALYANI THERMAL SYSTEMS LTD.	2259		12.00 %	1152.00	0.00	11297.42	Service Tax Credit
30/Oct/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	17/Aug/2007		2.00 %	23.04	0.00	223.75	
	MAHARASHTRA			1.00 %	11.50	0.00	112.86	
	Reg.No :							
			LABOUR CHARGES					
83	KALYANI THERMAL SYSTEMS LTD.	2247		12.00 %	2448.00	0.00	13745.42	Service Tax Credit
30/Oct/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	10/Aug/2007		2.00 %	48.96	0.00	272.71	
	MAHARASHTRA			1.00 %	24.50	0.00	137.36	
	Reg.No :							
			LABOUR CHARGES					
84	KALYANI THERMAL SYSTEMS LTD.	2381		12.00 %	3127.80	0.00	16873.22	Service Tax Credit
30/Oct/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE	10/Oct/2007		2.00 %	62.56	0.00	335.27	
	MAHARASHTRA			1.00 %	32.25	0.00	169.61	
	Reg.No :							
			LABOUR CHARGES					
85	METALLURGICAL PROCESSES & EQUIPMENTS	1505		12.00 %	30.00	0.00	16903.22	Service Tax Credit
30/Oct/2007	B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,,	26/Sep/2007		2.00 %	1.00	0.00	336.27	
	BHANDUP . MUMBAI:-400 078 MUMBAI MAHARASHTRA			0.00 %	0.00	0.00	169.61	
	Reg.No :							
			LABOUR CHARGES					
86	METALLURGICAL PROCESSES & EQUIPMENTS	1441		12.00 %	33.00	0.00	16936.22	Service Tax Credit
30/Oct/2007	B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,,	19/Sep/2007		2.00 %	1.00	0.00	337.27	
	BHANDUP . MUMBAI:-400 078 MUMBAI MAHARASHTRA			0.00 %	0.00	0.00	169.61	
	Reg.No :							

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
LABOUR CHARGES								
87	METALLURGICAL PROCESSES & EQUIPMENTS	1545		12.00 %	100.00	0.00	17036.22	Service Tax Credit
30/Oct/2007	B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,, BHANDUP . MUMBAI:-400 078 MUMBAI MAHARASHTRA Reg .No :	03/Oct/2007		2.00 %	2.00	0.00	339.27	
				1.00 %	1.00	0.00	170.61	
LABOUR CHARGES								
88	METALLURGICAL PROCESSES & EQUIPMENTS	1382		10.00 %	32.00	0.00	17068.22	Service Tax Credit
30/Oct/2007	B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,, BHANDUP . MUMBAI:-400 078 MUMBAI MAHARASHTRA Reg .No :	17/Sep/2007		2.00 %	1.00	0.00	340.27	
				0.00 %	0.00	0.00	170.61	
LABOUR CHARGES								
89				0.00 %	0.00	15405.02	1663.20	DUTY DEBIT
31/Oct/2007	, Reg .No :			0.00 %	0.00	309.21	31.06	
				0.00 %	0.00	154.07	16.54	
90	KALYANI THERMAL SYSTEMS LTD.	2215		12.00 %	1795.20	0.00	3458.40	Service Tax Credit
01/Nov/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg .No :	28/Jul/2007		2.00 %	35.90	0.00	66.96	
				1.00 %	18.00	0.00	34.54	
LABOUR CHARGES								
91	KALYANI THERMAL SYSTEMS LTD.	2218		12.00 %	691.20	0.00	4149.60	Service Tax Credit
01/Nov/2007	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg .No :	28/Jul/2007		2.00 %	13.82	0.00	80.78	
				1.00 %	7.00	0.00	41.54	
LABOUR CHARGES								

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92 01/Nov/2007	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2219 28/Jul/2007		12.00 % 2.00 % 1.00 %	4896.00 97.92 49.00	0.00 0.00 0.00	9045.60 178.70 90.54	Service Tax Credit
			LABOUR CHARGES					
93 01/Nov/2007	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2227 29/Jul/2007		12.00 % 2.00 % 1.00 %	1468.80 29.38 15.00	0.00 0.00 0.00	10514.40 208.08 105.54	Service Tax Credit
			LABOUR CHARGES					
94 01/Nov/2007	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2330 16/Sep/2007		12.00 % 2.00 % 1.00 %	2448.00 48.96 24.50	0.00 0.00 0.00	12962.40 257.04 130.04	Service Tax Credit
			LABOUR CHARGES					
95 08/Nov/2007	METALLURGICAL PROCESSES & EQUIPMENTS B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,, BHANDUP . MUMBAI:-400 078 MUMBAI MAHARASHTRA Reg.No :	1825 08/Nov/2007		12.00 % 2.00 % 1.00 %	334.00 7.00 3.00	0.00 0.00 0.00	13296.40 264.04 133.04	Service Tax Credit
			LABOUR CHARGES					
96 08/Nov/2007	METALLURGICAL PROCESSES & EQUIPMENTS B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,, BHANDUP . MUMBAI:-400 078 MUMBAI MAHARASHTRA Reg.No :	1847 08/Nov/2007		12.00 % 2.00 % 1.00 %	313.00 6.00 3.00	0.00 0.00 0.00	13609.40 270.04 136.04	Service Tax Credit
			LABOUR CHARGES					
97 26/Nov/2007	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	360 18/Nov/2007		12.00 % 2.00 % 0.00 %	60.00 2.00 0.00	0.00 0.00 0.00	13669.40 272.04 136.04	Service Tax Credit

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
PRODOUCT TESTING								
98	INDUSTRIAL METAL TEST LAB	399		12.00 %	12.00	0.00	13681.40	Service Tax Credit
26/Nov/2007	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	26/Nov/2007		2.00 %	0.00	0.00	272.04	
				1.00 %	0.00	0.00	136.04	
PRODOUCT TESTING								
99	MTNL	2087506217		12.00 %	181.98	0.00	13863.38	Service Tax Credit
26/Nov/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	06/Nov/2007		2.00 %	3.64	0.00	275.68	
				1.00 %	1.82	0.00	137.86	
TELEPHONE CHARGES								
100	MTNL	2087547870		12.00 %	95.38	0.00	13958.76	Service Tax Credit
26/Nov/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	06/Nov/2007		2.00 %	1.90	0.00	277.58	
				1.00 %	0.96	0.00	138.82	
TELEPHONE CHARGES								
101	MTNL	20875347779		12.00 %	91.69	0.00	14050.45	Service Tax Credit
26/Nov/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	06/Nov/2007		2.00 %	1.83	0.00	279.41	
				1.00 %	0.92	0.00	139.74	
TELEPHONE CHARGES								
102				0.00 %	0.00	12387.25	1663.20	DUTY DEBIT
30/Nov/2007	, Reg.No :			0.00 %	0.00	248.35	31.06	
				0.00 %	0.00	123.20	16.54	

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Sr.No & Date Of Entry	Name & Address Of Supplier	Invoice No & Date	Type Of Service	Rate of Duty Service Tax Edu.Cess HS CESS	Credit Service Tax Edu.Cess HS CESS	Debit Service Tax Edu.Cess HS CESS	Closing Balance Service Tax Edu.Cess HS CESS	Remarks
103 21/Dec/2007	VICHARE COURIER SERVICES PVT.LTD. 4TH FLOOR , KESAR PLAZA , PLOT NO-239, RDP-6, B/ H FISH MARKET , CHARCOP , KANDIVALI -(W) MUMBAI:-67 MUMBAI MAHARASHTRA Reg.No :	2626 07/Dec/2007	COURIER CHARGES	12.00 % 2.00 % 1.00 %	56.70 1.13 0.57	0.00 0.00 0.00	1719.90 32.19 17.11	Service Tax Credit
104 21/Dec/2007	METALLURGICAL PROCESSES & EQUIPMENTS B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,, BHANDUP . MUMBAI:-400 078 MUMBAI MAHARASHTRA Reg.No :	2188 07/Dec/2007	LABOUR CHARGES	12.00 % 2.00 % 1.00 %	357.00 7.00 4.00	0.00 0.00 0.00	2076.90 39.19 21.11	Service Tax Credit
105 21/Dec/2007	METALLURGICAL PROCESSES & EQUIPMENTS B-3A , PANNALAL SILK MILLS COMPOUND ,L.B.S MARG ,, BHANDUP . MUMBAI:-400 078 MUMBAI MAHARASHTRA Reg.No :	2161 05/Dec/2007	LABOUR CHARGES	12.00 % 2.00 % 1.00 %	338.00 7.00 3.00	0.00 0.00 0.00	2414.90 46.19 24.11	Service Tax Credit
106 21/Dec/2007	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	4623586122007 04/Dec/2007	TELEPHONE CHARGES	12.00 % 2.00 % 0.00 %	36.00 1.00 0.00	0.00 0.00 0.00	2450.90 47.19 24.11	Service Tax Credit
107 21/Dec/2007	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	4623587122007 04/Dec/2007	TELEPHONE CHARGES	12.00 % 2.00 % 1.00 %	65.52 1.31 0.66	0.00 0.00 0.00	2516.42 48.50 24.77	Service Tax Credit
108 21/Dec/2007	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	0004623588122 04/Dec/2007	TELEPHONE CHARGES	12.00 % 2.00 % 1.00 %	101.22 2.02 1.01	0.00 0.00 0.00	2617.64 50.52 25.78	Service Tax Credit

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
TELEPHONE CHARGES								
109	BPL MOBILE	4623589122007		12.00 %	178.68	0.00	2796.32	Service Tax Credit
21/Dec/2007	MUMBAI, MUMBAI MAHARASHTRA	04/Dec/2007		2.00 %	3.57	0.00	54.09	
	Reg.No :			1.00 %	1.79	0.00	27.57	
TELEPHONE CHARGES								
110	INDUSTRIAL METAL TEST LAB	636		12.00 %	24.00	0.00	2820.32	Service Tax Credit
24/Dec/2007	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI	24/Dec/2007		2.00 %	1.00	0.00	55.09	
	-KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI			0.00 %	0.00	0.00	27.57	
	MAHARASHTRA							
	Reg.No :							
PRODUCT TESTING								
111	MTNL	2087608833		12.00 %	43.78	0.00	2864.10	Service Tax Credit
24/Dec/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	08/Dec/2007		2.00 %	0.88	0.00	55.97	
	MAHARASHTRA			1.00 %	0.44	0.00	28.01	
	Reg.No :							
TELEPHONE CHARGES								
112	MTNL	2087650565		12.00 %	151.88	0.00	3015.98	Service Tax Credit
24/Dec/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	24/Dec/2007		2.00 %	3.04	0.00	59.01	
	MAHARASHTRA			1.00 %	1.52	0.00	29.53	
	Reg.No :							
TELEPHONE CHARGES								
113	MTNL	2087626169		12.00 %	59.09	0.00	3075.07	Service Tax Credit
24/Dec/2007	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Dec/2007		2.00 %	1.18	0.00	60.19	
	MAHARASHTRA			1.00 %	0.59	0.00	30.12	
	Reg.No :							
TELEPHONE CHARGES								

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114				0.00 %	0.00	1411.87	1663.20	DUTY DEBIT
31/Dec/2007	, Reg.No :			0.00 %	0.00	29.13	31.06	
				0.00 %	0.00	13.58	16.54	
115	KIRIT J SHETH SECOND FLOOR, SEKSARIA CHAMBERS,, 139 , NAGINDAS MASTER ROAD, FORT, MUMBAI 400023 MUMBAI MAHARASHTRA Reg.No : CEX /TH - III /CA/203/98	199/07-08 02/Jan/2008		12.00 % 2.00 % 1.00 %	1080.00 22.00 11.00	0.00 0.00 0.00	2743.20 53.06 27.54	Service Tax Credit
			PROFESSIONAL FEES					
116	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	48211021008 03/Jan/2008		12.00 % 2.00 % 1.00 %	83.16 1.66 0.83	0.00 0.00 0.00	2826.36 54.72 28.37	Service Tax Credit
			TELEPHONE CHARGES					
117	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	48212012008 03/Jan/2008		12.00 % 2.00 % 1.00 %	145.04 2.90 1.45	0.00 0.00 0.00	2971.40 57.62 29.82	Service Tax Credit
			TELEPHONE CHARGES					
118	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	48213012008 03/Jan/2008		12.00 % 2.00 % 1.00 %	156.31 3.13 1.56	0.00 0.00 0.00	3127.71 60.75 31.38	Service Tax Credit
			TELEPHONE CHARGES					
119	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	48210012008 03/Jan/2008		12.00 % 2.00 % 1.00 %	36.12 0.72 0.36	0.00 0.00 0.00	3163.83 61.47 31.74	Service Tax Credit
			TELEPHONE CHARGES					

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120 06/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	48214012008 03/Jan/2008		12.00 % 2.00 % 1.00 %	105.62 2.11 1.06	0.00 0.00 0.00	3269.45 63.58 32.80	Service Tax Credit
TELEPHONE CHARGES								
121 25/Jan/2008	, Reg.No :	1 25/Jan/2008		12.00 % 2.00 % 0.00 %	10082.00 201.00 0.00	0.00 0.00 0.00	13351.45 264.58 32.80	GOODS TRANSPORT AGENCY-2005-2006
122 28/Jan/2008	, Reg.No :	2 28/Jan/2008		12.00 % 2.00 % 0.00 %	3795.00 0.00 0.00	0.00 0.00 0.00	17146.45 264.58 32.80	INTEREST BEING PAID FOR GTA-YEAR-2005-2006.@13%FOR RS.10283/- DAYS 1036.
123 28/Jan/2008	, Reg.No :	3 28/Jan/2008		12.24 % 2.00 % 0.00 %	10045.00 201.00 100.00	0.00 0.00 0.00	27191.45 465.58 132.80	GTA FOR THE YEAR-2006-2007
124 28/Jan/2008	, Reg.No :	4 28/Jan/2008		12.24 % 0.00 % 0.00 %	2473.00 0.00 0.00	0.00 0.00 0.00	29664.45 465.58 132.80	INTEREST BEING PAIDFOR-YEAR 2006-2007@13%FOR RS.10346/- 671 DAY UP TO 31.1.2008
125 02/Jan/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	237 26/Oct/2008		12.00 % 2.00 % 0.00 %	12.00 0.00 0.00	0.00 0.00 0.00	29676.45 465.58 132.80	Service Tax Credit

PRODUCT TESTING

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
126	INDUSTRIAL METAL TEST LAB	183		12.00 %	12.00	0.00	29688.45	Service Tax Credit
02/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	18/Oct/2007		2.00 %	0.00	0.00	465.58	
			PRODOUCT TESTING	0.00 %	0.00	0.00	132.80	
127	INDUSTRIAL METAL TEST LAB	47		12.00 %	24.00	0.00	29712.45	Service Tax Credit
09/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	04/Oct/2007		2.00 %	0.00	0.00	465.58	
			PRODOUCT TESTING	0.00 %	0.00	0.00	132.80	
128	BPL MOBILE	4190676112007		12.00 %	103.20	0.00	29815.65	Service Tax Credit
09/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA Reg.No :	04/Nov/2007		2.00 %	2.06	0.00	467.64	
			TELEPHONE CHARGES	1.00 %	1.04	0.00	133.84	
129	BPL MOBILE	3747971102007		12.00 %	93.13	0.00	29908.78	Service Tax Credit
09/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA Reg.No :	09/Jan/2008		2.00 %	1.86	0.00	469.50	
			TELEPHONE CHARGES	1.00 %	0.94	0.00	134.78	
130	VICHARE COURIER SERVICES PVT.LTD.	2879		12.00 %	91.38	0.00	30000.16	Service Tax Credit
16/Jan/2008	4TH FLOOR , KESAR PLAZA , PLOT NO-239, RDP-6, B/ H FISH MARKET , CHARCOP , KANDIVALI -(W) MUMBAI:-67 MUMBAI MAHARASHTRA Reg.No :	31/Dec/2007		2.00 %	1.83	0.00	471.33	
			COURIER CHARGES	1.00 %	0.91	0.00	135.69	

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
131	BPL MOBILE	2006080062007		12.00 %	188.64	0.00	30188.80	Service Tax Credit
16/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Jan/2007		2.00 %	3.77	0.00	475.10	
	Reg.No :			1.00 %	1.89	0.00	137.58	
			TELEPHONE CHARGES					
132	BPL MOBILE	1587765052007		12.00 %	157.74	0.00	30346.54	Service Tax Credit
16/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/May/2007		2.00 %	3.16	0.00	478.26	
	Reg.No :			0.00 %	0.00	0.00	137.58	
			TELEPHONE CHARGES					
133	BPL MOBILE	1171321042007		12.00 %	107.52	0.00	30454.06	Service Tax Credit
16/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Apr/2007		2.00 %	2.15	0.00	480.41	
	Reg.No :			0.00 %	0.00	0.00	137.58	
			TELEPHONE CHARGES					
134	BPL MOBILE	2440562072007		12.00 %	145.83	0.00	30599.89	Service Tax Credit
16/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Jul/2007		2.00 %	2.92	0.00	483.33	
	Reg.No :			1.00 %	1.46	0.00	139.04	
			TELEPHONE CHARGES					
135	BPL MOBILE	2865958082007		12.00 %	160.66	0.00	30760.55	Service Tax Credit
17/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Aug/2007		2.00 %	3.21	0.00	486.54	
	Reg.No :			1.00 %	1.61	0.00	140.65	
			TELEPHONE CHARGES					
136	BPL MOBILE	3298277092007		12.00 %	157.37	0.00	30917.92	Service Tax Credit
17/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Sep/2007		2.00 %	3.15	0.00	489.69	
	Reg.No :			1.00 %	1.57	0.00	142.22	

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TELEPHONE CHARGES								
137 17/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	3747972102007 04/Oct/2007		12.00 % 2.00 % 1.00 %	116.54 2.33 1.17	0.00 0.00 0.00	31034.46 492.02 143.39	Service Tax Credit
TELEPHONE CHARGES								
138 17/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	4190677112007 04/Nov/2007		12.00 % 2.00 % 1.00 %	196.48 3.93 1.96	0.00 0.00 0.00	31230.94 495.95 145.35	Service Tax Credit
TELEPHONE CHARGES								
139 17/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	786040032007 04/Mar/2007		12.00 % 2.00 % 1.00 %	76.39 1.53 0.76	0.00 0.00 0.00	31307.33 497.48 146.11	Service Tax Credit
TELEPHONE CHARGES								
140 17/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	1171319042007 04/Apr/2007		12.00 % 2.00 % 1.00 %	63.42 1.27 0.63	0.00 0.00 0.00	31370.75 498.75 146.74	Service Tax Credit
TELEPHONE CHARGES								
141 17/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	1587763052007 04/May/2007		12.00 % 2.00 % 1.00 %	63.40 1.27 0.63	0.00 0.00 0.00	31434.15 500.02 147.37	Service Tax Credit
TELEPHONE CHARGES								

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
142	BPL MOBILE	2006078062007		12.00 %	53.87	0.00	31488.02	Service Tax Credit
18/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Jun/2007		2.00 %	1.08	0.00	501.10	
	Reg.No :			1.00 %	0.54	0.00	147.91	
			TELEPHONE CHARGES					
143	BPL MOBILE	2440560072007		12.00 %	51.98	0.00	31540.00	Service Tax Credit
18/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Jul/2007		2.00 %	1.04	0.00	502.14	
	Reg.No :			1.00 %	0.52	0.00	148.43	
			TELEPHONE CHARGES					
144	BPL MOBILE	2865956082007		12.00 %	66.79	0.00	31606.79	Service Tax Credit
18/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Aug/2007		2.00 %	1.34	0.00	503.48	
	Reg.No :			1.00 %	0.67	0.00	149.10	
			TELEPHONE CHARGES					
145	BPL MOBILE	3298275092007		12.00 %	82.94	0.00	31689.73	Service Tax Credit
18/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Sep/2007		2.00 %	1.66	0.00	505.14	
	Reg.No :			1.00 %	0.83	0.00	149.93	
			TELEPHONE CHARGES					
146	BPL MOBILE	3747970102007		12.00 %	71.34	0.00	31761.07	Service Tax Credit
18/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Oct/2008		2.00 %	1.43	0.00	506.57	
	Reg.No :			1.00 %	0.71	0.00	150.64	
			TELEPHONE CHARGES					
147	BPL MOBILE	786039032007		12.00 %	47.35	0.00	31808.42	Service Tax Credit
18/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Mar/2007		2.00 %	0.95	0.00	507.52	
	Reg.No :			0.00 %	0.00	0.00	150.64	

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TELEPHONE CHARGES								
148 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	4190675112007 04/Nov/2007		12.00 % 2.00 % 1.00 %	70.04 1.40 0.70	0.00 0.00 0.00	31878.46 508.92 151.34	Service Tax Credit
TELEPHONE CHARGES								
149 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	1171318042007 04/Apr/2007		12.00 % 2.00 % 1.00 %	35.94 0.72 0.36	0.00 0.00 0.00	31914.40 509.64 151.70	Service Tax Credit
TELEPHONE CHARGES								
150 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	1587762052007 04/May/2007		12.00 % 2.00 % 0.00 %	35.94 0.72 0.00	0.00 0.00 0.00	31950.34 510.36 151.70	Service Tax Credit
TELEPHONE CHARGES								
151 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	2006077062007 04/Jun/2007		12.00 % 2.00 % 1.00 %	35.94 0.72 0.36	0.00 0.00 0.00	31986.28 511.08 152.06	Service Tax Credit
TELEPHONE CHARGES								
152 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	2440559072007 04/Jul/2007		12.00 % 2.00 % 1.00 %	36.00 0.72 0.36	0.00 0.00 0.00	32022.28 511.80 152.42	Service Tax Credit
TELEPHONE CHARGES								

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
153	BPL MOBILE	2865955082007		12.00 %	36.06	0.00	32058.34	Service Tax Credit
21/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Aug/2007		2.00 %	0.72	0.00	512.52	
	Reg.No :			1.00 %	0.36	0.00	152.78	
			TELEPHONE CHARGES					
154	BPL MOBILE	3298274092007		12.00 %	40.56	0.00	32098.90	Service Tax Credit
21/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Sep/2007		2.00 %	0.81	0.00	513.33	
	Reg.No :			1.00 %	0.41	0.00	153.19	
			TELEPHONE CHARGES					
155	BPL MOBILE	3747969102007		12.00 %	36.00	0.00	32134.90	Service Tax Credit
21/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Oct/2007		2.00 %	0.72	0.00	514.05	
	Reg.No :			1.00 %	0.36	0.00	153.55	
			TELEPHONE CHARGES					
156	BPL MOBILE	4190674112007		12.00 %	35.88	0.00	32170.78	Service Tax Credit
21/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Nov/2007		2.00 %	0.72	0.00	514.77	
	Reg.No :			1.00 %	0.36	0.00	153.91	
			TELEPHONE CHARGES					
157	BPL MOBILE	786041032007		12.00 %	80.96	0.00	32251.74	Service Tax Credit
21/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Mar/2007		2.00 %	1.62	0.00	516.39	
	Reg.No :			1.00 %	0.81	0.00	154.72	
			TELEPHONE CHARGES					
158	BPL MOBILE	1171320042007		12.00 %	93.62	0.00	32345.36	Service Tax Credit
21/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Apr/2007		2.00 %	1.87	0.00	518.26	
	Reg.No :			0.00 %	0.00	0.00	154.72	

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Sr.No & Date Of Entry	Name & Address Of Supplier	Invoice No & Date	Type Of Service	Rate of Duty Service Tax Edu.Cess HS CESS	Credit Service Tax Edu.Cess HS CESS	Debit Service Tax Edu.Cess HS CESS	Closing Balance Service Tax Edu.Cess HS CESS	Remarks
TELEPHONE CHARGES								
159 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	1587764052007 04/May/2007		12.00 % 2.00 % 0.00 %	90.11 1.80 0.00	0.00 0.00 0.00	32435.47 520.06 154.72	Service Tax Credit
TELEPHONE CHARGES								
160 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	2006079062007 04/Jun/2007		12.00 % 2.00 % 1.00 %	143.44 2.87 1.43	0.00 0.00 0.00	32578.91 522.93 156.15	Service Tax Credit
TELEPHONE CHARGES								
161 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	2440561072007 04/Jul/2007		12.00 % 2.00 % 1.00 %	129.17 2.58 1.29	0.00 0.00 0.00	32708.08 525.51 157.44	Service Tax Credit
TELEPHONE CHARGES								
162 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	2865957082007 04/Aug/2007		12.00 % 2.00 % 1.00 %	116.98 2.34 1.17	0.00 0.00 0.00	32825.06 527.85 158.61	Service Tax Credit
TELEPHONE CHARGES								
163 21/Jan/2008	BPL MOBILE MUMBAI, MUMBAI MAHARASHTRA Reg.No :	3298276092007 04/Sep/2007		12.00 % 2.00 % 1.00 %	98.35 1.97 0.98	0.00 0.00 0.00	32923.41 529.82 159.59	Service Tax Credit
TELEPHONE CHARGES								

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
164	BPL MOBILE	2087767699		12.00 %	57.50	0.00	32980.91	Service Tax Credit
21/Jan/2008	MUMBAI, MUMBAI MAHARASHTRA	06/Jan/2008		2.00 %	1.15	0.00	530.97	
	Reg.No :			1.00 %	0.58	0.00	160.17	
			TELEPHONE CHARGES					
165	MTNL	20877922772		12.00 %	150.12	0.00	33131.03	Service Tax Credit
21/Jan/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Jan/2008		2.00 %	3.00	0.00	533.97	
	MAHARASHTRA			1.00 %	1.50	0.00	161.67	
	Reg.No :		TELEPHONE CHARGES					
166	INDUSTRIAL METAL TEST LAB	183		12.00 %	12.00	0.00	33143.03	Service Tax Credit
24/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI	24/Jan/2008		2.00 %	0.24	0.00	534.21	
	-KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI			1.00 %	0.12	0.00	161.79	
	MAHARASHTRA		PRODOUCT TESTING					
	Reg.No :							
167	INDUSTRIAL METAL TEST LAB	172		12.00 %	21.60	0.00	33164.63	Service Tax Credit
24/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI	23/Jan/2008		2.00 %	0.43	0.00	534.64	
	-KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI			1.00 %	0.22	0.00	162.01	
	MAHARASHTRA		PRODOUCT TESTING					
	Reg.No :							
168	INDUSTRIAL METAL TEST LAB	151		12.00 %	60.00	0.00	33224.63	Service Tax Credit
24/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI	21/Jan/2008		2.00 %	1.20	0.00	535.84	
	-KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI			1.00 %	0.60	0.00	162.61	
	MAHARASHTRA		PRODOUCT TESTING					
	Reg.No :							

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
169	INDUSTRIAL METAL TEST LAB	143		12.00 %	18.00	0.00	33242.63	Service Tax Credit
24/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	21/Jan/2008		2.00 %	0.36	0.00	536.20	
			PRODOUCT TESTING	1.00 %	0.18	0.00	162.79	
170	INDUSTRIAL METAL TEST LAB	124		12.00 %	12.00	0.00	33254.63	Service Tax Credit
24/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	15/Jan/2008		2.00 %	0.24	0.00	536.44	
			PRODOUCT TESTING	1.00 %	0.12	0.00	162.91	
171	INDUSTRIAL METAL TEST LAB	664		12.00 %	36.00	0.00	33290.63	Service Tax Credit
24/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	26/Dec/2007		2.00 %	0.72	0.00	537.16	
			PRODOUCT TESTING	1.00 %	0.36	0.00	163.27	
172	INDUSTRIAL METAL TEST LAB	84		12.00 %	22.80	0.00	33313.43	Service Tax Credit
24/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	11/Jan/2008		2.00 %	0.46	0.00	537.62	
			PRODOUCT TESTING	1.00 %	0.23	0.00	163.50	
173	MTNL	2087722388		12.00 %	4.80	0.00	33318.23	Service Tax Credit
24/Jan/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	24/Jan/2008		2.00 %	0.10	0.00	537.72	
			TELEPHONE CHARGES	1.00 %	0.04	0.00	163.54	

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Sr.No & Date Of Entry	Name & Address Of Supplier	Invoice No & Date	Type Of Service	Rate of Duty	Credit	Debit	Closing Balance	Remarks
				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
174	SHROFF ROADWAYS	1037		3.05 %	122.00	0.00	33440.23	Service Tax Credit
25/Jan/2008	165/167 , KAZI SAYED STREET, RAJA BLDG,, MUMBAI-400 003	07/Jan/2008		0.00 %	0.00	0.00	537.72	
	MUMBAI MAHARASHTRA			0.00 %	0.00	0.00	163.54	
	Reg.No : STR/MUM/1/976/							
			TRANSPORTATION CHARGES					
175	SHROFF ROADWAYS	1042		3.05 %	122.00	0.00	33562.23	Service Tax Credit
25/Jan/2008	165/167 , KAZI SAYED STREET, RAJA BLDG,, MUMBAI-400 003	22/Jan/2008		0.00 %	0.00	0.00	537.72	
	MUMBAI MAHARASHTRA			0.00 %	0.00	0.00	163.54	
	Reg.No : STR/MUM/1/976/							
			TRANSPORTATION CHARGES					
176	INDUSTRIAL METAL TEST LAB	69		12.00 %	21.60	0.00	33583.83	Service Tax Credit
25/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI	09/Jan/2008		2.00 %	0.43	0.00	538.15	
	-KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI			1.00 %	0.22	0.00	163.76	
	MAHARASHTRA							
	Reg.No :							
			PRODOUCT TESTING					
177	INDUSTRIAL METAL TEST LAB	49		12.00 %	21.60	0.00	33605.43	Service Tax Credit
25/Jan/2008	A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI	07/Jan/2008		2.00 %	0.43	0.00	538.58	
	-KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI			1.00 %	0.21	0.00	163.97	
	MAHARASHTRA							
	Reg.No :							
			PRODOUCT TESTING					
178		178		12.00 %	0.00	3795.00	29810.43	BEING DUTY DEBIT FOR INTEREST OF G.T.A. FOR THE
31/Jan/2008	,	31/Jan/2008		2.00 %	0.00	0.00	538.58	PERIOD 2005 -2006
	Reg.No :			0.00 %	0.00	0.00	163.97	
179		179		12.00 %	0.00	2473.00	27337.43	BEING DUTY DEBIT FOR INTEREST FOR G.T.A. FOR THE
31/Jan/2008	,	31/Jan/2008		2.00 %	0.00	0.00	538.58	PERIOD 2006 -2007
	Reg.No :			0.00 %	0.00	0.00	163.97	

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				Service Tax	Edu.Cess	HS CESS	Service Tax	Edu.Cess	
180				0.00 %			25674.23	1663.20	DUTY DEBIT
31/Jan/2008	Reg.No :			0.00 %			507.52	31.06	
				0.00 %			147.43	16.54	
181	BPL MOBILE	526618022008		12.00 %			186.96	0.00	Service Tax Credit
08/Feb/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Feb/2008		2.00 %			3.74	0.00	
	Reg.No :			1.00 %			1.87	0.00	
			TELEPHONE CHARGES						
182	BPL MOBILE	15022008		12.00 %			25.93	0.00	Service Tax Credit
08/Feb/2008	MUMBAI, MUMBAI MAHARASHTRA	08/Feb/2008		2.00 %			0.52	0.00	
	Reg.No :			1.00 %			0.26	0.00	
			TELEPHONE CHARGES						
183	BPL MOBILE	526616022008		12.00 %			102.86	0.00	Service Tax Credit
08/Feb/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Feb/2008		2.00 %			2.06	0.00	
	Reg.No :			1.00 %			1.03	0.00	
			TELEPHONE CHARGES						
184	BPL MOBILE	526619022008		12.00 %			71.02	0.00	Service Tax Credit
08/Feb/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Feb/2008		2.00 %			1.42	0.00	
	Reg.No :			1.00 %			0.71	0.00	
			TELEPHONE CHARGES						
185	BPL MOBILE	526617022008		12.00 %			100.61	0.00	Service Tax Credit
08/Feb/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Feb/2008		2.00 %			2.01	0.00	
	Reg.No :			1.00 %			1.00	0.00	
			TELEPHONE CHARGES						

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
186	MTNL	2087946405		12.00 %	178.56	0.00	2329.14	Service Tax Credit
19/Feb/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Feb/2008		2.00 %	3.57	0.00	44.38	
	MAHARASHTRA			1.00 %	1.79	0.00	23.20	
	Reg.No :							
			TELEPHONE CHARGES					
187	MTNL	207921539		12.00 %	80.11	0.00	2409.25	Service Tax Credit
19/Feb/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Feb/2008		2.00 %	1.60	0.00	45.98	
	MAHARASHTRA			1.00 %	0.80	0.00	24.00	
	Reg.No :							
			TELEPHONE CHARGES					
188	MTNL	2087902713		12.00 %	18.00	0.00	2427.25	Service Tax Credit
19/Feb/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Feb/2008		2.00 %	0.36	0.00	46.34	
	MAHARASHTRA			1.00 %	0.18	0.00	24.18	
	Reg.No :							
			TELEPHONE CHARGES					
189	INDIA MART INTERMESH LTD.	0706811		12.00 %	960.00	0.00	3387.25	Service Tax Credit
19/Feb/2008	2E RUSHABH CHAMBERS , MAKWANA ROAD,, MAROL	21/Dec/2007		2.00 %	19.20	0.00	65.54	
	MAROHI , ANDHERI (E) , MUMBAI-400 059 MUMBAI			1.00 %	9.60	0.00	33.78	
	MAHARASHTRA							
	Reg.No :		ADVERTISEMENT CHARGES					
190	SHROFF ROADWAYS	1046		3.05 %	122.00	0.00	3509.25	Service Tax Credit
19/Feb/2008	165/167 , KAZI SAYED STREET, RAJA BLDG,, MUMBAI-400 003	19/Jan/2008		0.00 %	0.00	0.00	65.54	
	MUMBAI MAHARASHTRA			0.00 %	0.00	0.00	33.78	
	Reg.No : STR/MUM/1/976/		TRANSPORTATION CHARGES					

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191 19/Feb/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	499 06/Dec/2007	PRODOUCT TESTING	12.00 % 2.00 % 0.00 %	24.00 1.00 0.00	0.00 0.00 0.00	3533.25 66.54 33.78	Service Tax Credit
192 19/Feb/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	664 28/Dec/2007	PRODOUCT TESTING	12.00 % 2.00 % 0.00 %	48.00 1.00 0.00	0.00 0.00 0.00	3581.25 67.54 33.78	Service Tax Credit
193 19/Feb/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	205 19/Jan/2008	PRODOUCT TESTING	12.00 % 2.00 % 0.00 %	22.00 0.00 0.00	0.00 0.00 0.00	3603.25 67.54 33.78	Service Tax Credit
194 19/Feb/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	353 19/Feb/2008	PRODOUCT TESTING	12.00 % 0.00 % 0.00 %	11.00 0.00 0.00	0.00 0.00 0.00	3614.25 67.54 33.78	Service Tax Credit
195 19/Feb/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	238 02/Feb/2008	PRODOUCT TESTING	12.00 % 0.00 % 0.00 %	7.00 0.00 0.00	0.00 0.00 0.00	3621.25 67.54 33.78	Service Tax Credit

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
196	VICHARE COURIER SERVICES PVT.LTD.	3300		12.00 %	111.84	0.00	3733.09	Service Tax Credit
19/Feb/2008	4TH FLOOR , KESAR PLAZA , PLOT NO-239, RDP-6, B/ H FISH MARKET , CHARCOP , KANDIVALI -(W) MUMBAI:-67 MUMBAI MAHARASHTRA	19/Feb/2008		2.00 %	2.04	0.00	69.58	
	Reg.No :			1.00 %	1.12	0.00	34.90	
			COURIER CHARGES					
197	KALYANI THERMAL SYSTEMS LTD.	3549		12.00 %	1029.60	0.00	4762.69	Service Tax Credit
21/Feb/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA	01/Feb/2008		2.00 %	20.59	0.00	90.17	
	Reg.No :			1.00 %	10.30	0.00	45.20	
			LABOUR CHARGES					
198	KALYANI THERMAL SYSTEMS LTD.	3547		12.00 %	772.20	0.00	5534.89	Service Tax Credit
21/Feb/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA	01/Feb/2008		2.00 %	15.44	0.00	105.61	
	Reg.No :			1.00 %	7.75	0.00	52.95	
			LABOUR CHARGES					
199	KALYANI THERMAL SYSTEMS LTD.	3548		12.00 %	858.00	0.00	6392.89	Service Tax Credit
21/Feb/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA	01/Feb/2008		2.00 %	17.16	0.00	122.77	
	Reg.No :			1.00 %	8.50	0.00	61.45	
			LABOUR CHARGES					
200	KALYANI THERMAL SYSTEMS LTD.	2408		12.00 %	1320.00	0.00	7712.89	Service Tax Credit
21/Feb/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA	19/Dec/2007		2.00 %	26.40	0.00	149.17	
	Reg.No :			1.00 %	13.20	0.00	74.65	
			LABOUR CHARGES					
201	KALYANI THERMAL SYSTEMS LTD.	2477		12.00 %	792.00	0.00	8504.89	Service Tax Credit
21/Feb/2008	A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA	28/Dec/2007		2.00 %	15.84	0.00	165.01	
	Reg.No :			1.00 %	8.00	0.00	82.65	

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LABOUR CHARGES								
202 21/Feb/2008	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA MAHARASHTRA Reg.No :	2478 28/Dec/2007		12.00 % 2.00 % 1.00 %	1188.00 23.76 12.00	0.00 0.00 0.00	9692.89 188.77 94.65	Service Tax Credit
LABOUR CHARGES								
203 21/Feb/2008	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA MAHARASHTRA Reg.No :	2484 21/Dec/2007		12.00 % 2.00 % 1.00 %	1996.80 39.94 20.00	0.00 0.00 0.00	11689.69 228.71 114.65	Service Tax Credit
LABOUR CHARGES								
204 21/Feb/2008	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA MAHARASHTRA Reg.No :	2482 21/Dec/2007		12.00 % 2.00 % 1.00 %	1996.80 39.94 20.00	0.00 0.00 0.00	13686.49 268.65 134.65	Service Tax Credit
LABOUR CHARGES								
205 21/Feb/2008	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA MAHARASHTRA Reg.No :	2520 28/Jan/2008		12.00 % 2.00 % 1.00 %	1056.00 21.12 11.60	0.00 0.00 0.00	14742.49 289.77 146.25	Service Tax Credit
LABOUR CHARGES								
206 21/Feb/2008	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA MAHARASHTRA Reg.No :	2523 28/Jan/2008		12.00 % 2.00 % 1.00 %	924.00 18.48 9.75	0.00 0.00 0.00	15666.49 308.25 156.00	Service Tax Credit
LABOUR CHARGES								

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207 21/Feb/2008	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2521 28/Jan/2008		12.00 % 2.00 % 1.00 %	1872.00 37.44 18.75	0.00 0.00 0.00	17538.49 345.69 174.75	Service Tax Credit
			LABOUR CHARGES					
208 21/Feb/2008	KALYANI THERMAL SYSTEMS LTD. A-7, MIDC, BARAMATI, DIST. PUNE, MAHARASHTRA PUNE MAHARASHTRA Reg.No :	2522 28/Jan/2008		12.00 % 2.00 % 1.00 %	504.00 10.08 5.00	0.00 0.00 0.00	18042.49 355.77 179.75	Service Tax Credit
			LABOUR CHARGES					
209 21/Feb/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	270 06/Feb/2008		12.00 % 0.00 % 0.00 %	11.00 0.00 0.00	0.00 0.00 0.00	18053.49 355.77 179.75	Service Tax Credit
			PRODOUCT TESTING					
210 21/Feb/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	208 12/Feb/2008		12.00 % 2.00 % 1.00 %	28.80 0.58 0.62	0.00 0.00 0.00	18082.29 356.35 180.37	Service Tax Credit
			PRODOUCT TESTING					
211 21/Feb/2008	INDUSTRIAL METAL TEST LAB A-56 , 2ND FLOOR, NANAD JYOT INDL. ESTATE,, ANDHEROI -KURLA ROAD, SAFEED POOL MUMBAI -72 MUMBAI MAHARASHTRA Reg.No :	211 31/Jan/2008		12.00 % 2.00 % 1.00 %	46.80 0.94 0.26	0.00 0.00 0.00	18129.09 357.29 180.63	Service Tax Credit
			PRODOUCT TESTING					

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212				0.00 %	0.00	16465.89	1663.20	DUTY DEBIT
29/Feb/2008	Reg.No :			0.00 %	0.00	326.23	31.06	
				0.00 %	0.00	164.09	16.54	
213	RELIANCE MOBILE	350846624068		12.00 %	18.06	0.00	1681.26	Service Tax Credit
03/Mar/2008	H-BLOCK. 1 ST FLOOR., DHIRUBHAI AMBANI	22/Dec/2007		2.00 %	0.36	0.00	31.42	
	KNOWLEDGECITY. NAVI MUMBAI-710 MUMBAI			1.00 %	0.18	0.00	16.72	
	MAHARASHTRA		TELEPHONE CHARGES					
	Reg.No :							
214	RELIANCE MOBILE	350927439797		12.00 %	36.00	0.00	1717.26	Service Tax Credit
03/Mar/2008	H-BLOCK. 1 ST FLOOR., DHIRUBHAI AMBANI	22/Jan/2008		2.00 %	0.72	0.00	32.14	
	KNOWLEDGECITY. NAVI MUMBAI-710 MUMBAI			1.00 %	0.36	0.00	17.08	
	MAHARASHTRA		TELEPHONE CHARGES					
	Reg.No :							
215	RELIANCE MOBILE	351008790069		12.00 %	36.00	0.00	1753.26	Service Tax Credit
03/Mar/2008	H-BLOCK. 1 ST FLOOR., DHIRUBHAI AMBANI	22/Feb/2008		2.00 %	0.72	0.00	32.86	
	KNOWLEDGECITY. NAVI MUMBAI-710 MUMBAI			1.00 %	0.36	0.00	17.44	
	MAHARASHTRA		TELEPHONE CHARGES					
	Reg.No :							
216	BPL MOBILE	1012139032008		12.00 %	123.39	0.00	1876.65	Service Tax Credit
05/Mar/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Mar/2008		2.00 %	2.47	0.00	35.33	
	Reg.No :			1.00 %	1.23	0.00	18.67	
			TELEPHONE CHARGES					
217	BPL MOBILE	1012138032008		12.00 %	118.42	0.00	1995.07	Service Tax Credit
05/Mar/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Mar/2008		2.00 %	2.37	0.00	37.70	
	Reg.No :			1.00 %	1.18	0.00	19.85	

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
TELEPHONE CHARGES								
218	BPL MOBILE	1012136032008		12.00 %	24.00	0.00	2019.07	Service Tax Credit
05/Mar/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Mar/2008		2.00 %	0.48	0.00	38.18	
	Reg.No :			1.00 %	0.24	0.00	20.09	
TELEPHONE CHARGES								
219	BPL MOBILE	1012137032008		12.00 %	84.02	0.00	2103.09	Service Tax Credit
05/Mar/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Mar/2008		2.00 %	1.68	0.00	39.86	
	Reg.No :			1.00 %	0.84	0.00	20.93	
TELEPHONE CHARGES								
220	BPL MOBILE	1012140032008		12.00 %	65.36	0.00	2168.45	Service Tax Credit
05/Mar/2008	MUMBAI, MUMBAI MAHARASHTRA	04/Mar/2008		2.00 %	1.31	0.00	41.17	
	Reg.No :			1.00 %	0.65	0.00	21.58	
TELEPHONE CHARGES								
221	HUTCH MOBILE	10001147321		12.00 %	9.00	0.00	2177.45	Service Tax Credit
05/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA	05/Mar/2008		2.00 %	0.18	0.00	41.35	
	Reg.No :			1.00 %	0.09	0.00	21.67	
TELEPHONE CHARGES								
222	HUTCH MOBILE	10001190168		12.00 %	19.20	0.00	2196.65	Service Tax Credit
05/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA	25/May/2007		2.00 %	0.38	0.00	41.73	
	Reg.No :			1.00 %	0.19	0.00	21.86	
TELEPHONE CHARGES								

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
223	HUTCH MOBILE	10001487968		12.00 %	12.72	0.00	2209.37	Service Tax Credit
05/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA Reg.No :	25/Jun/2007		2.00 %	0.25	0.00	41.98	
				1.00 %	0.13	0.00	21.99	
			TELEPHONE CHARGES					
224	HUTCH MOBILE	10001265688		12.00 %	12.60	0.00	2221.97	Service Tax Credit
05/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA Reg.No :	25/Jul/2007		2.00 %	0.25	0.00	42.23	
				1.00 %	0.13	0.00	22.12	
			TELEPHONE CHARGES					
225	HUTCH MOBILE	10001290363		12.00 %	8.54	0.00	2230.51	Service Tax Credit
05/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA Reg.No :	25/Aug/2007		2.00 %	0.17	0.00	42.40	
				1.00 %	0.09	0.00	22.21	
			TELEPHONE CHARGES					
226	SHREE GAUTAM ADVERTISERS	34		1.60 %	7.00	0.00	2237.51	Service Tax Credit
06/Mar/2008	24,INDU CHAMBERS, 4TH FLOOR, 349/353,SEMUAL STREET MUMBAI-03 MUMBAI MAHARASHTRA Reg.No :	28/Feb/2008		2.00 %	1.00	0.00	43.40	
				0.00 %	0.00	0.00	22.21	
			ADVERTISEMENT CHARGES					
227	VODAFONE MOBILE	10001330300		12.00 %	3.60	0.00	2241.11	Service Tax Credit
06/Mar/2008	PENINSUTA CORPORATE PARK.G.K.MARG, LOWER PAREL . MUMBAI-13 MUMBAI MAHARASHTRA Reg.No :	25/Sep/2007		2.00 %	0.07	0.00	43.47	
				1.00 %	0.04	0.00	22.25	
			TELEPHONE CHARGES					

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
228	HUTCH MOBILE	10000890718		12.00 %	148.00	0.00	2389.11	Service Tax Credit
06/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA Reg.No :	18/Apr/2007		2.00 %	2.96	0.00	46.43	
				1.00 %	1.48	0.00	23.73	
			TELEPHONE CHARGES					
229	HUTCH MOBILE	10000915804		12.00 %	147.53	0.00	2536.64	Service Tax Credit
06/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA Reg.No :	18/May/2007		2.00 %	2.95	0.00	49.38	
				1.00 %	1.48	0.00	25.21	
			TELEPHONE CHARGES					
230	HUTCH MOBILE	1209596		12.00 %	214.54	0.00	2751.18	Service Tax Credit
06/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA Reg.No :	18/Jun/2007		2.00 %	4.29	0.00	53.67	
				1.00 %	2.15	0.00	27.36	
			TELEPHONE CHARGES					
231	HUTCH MOBILE	1000973639		12.00 %	288.23	0.00	3039.41	Service Tax Credit
06/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA Reg.No :	18/Jul/2008		2.00 %	5.76	0.00	59.43	
				1.00 %	2.88	0.00	30.24	
			TELEPHONE CHARGES					
232	HUTCH MOBILE	10000998934		12.00 %	343.65	0.00	3383.06	Service Tax Credit
06/Mar/2008	HUTCH HOUSE , PENINSULA CORPORATE PARK,, GANPATRAO KADAM MARG, LOWER PAREL MUMBAI-400 013 MUMBAI MAHARASHTRA Reg.No :	18/Aug/2007		2.00 %	6.87	0.00	66.30	
				1.00 %	3.44	0.00	33.68	
			TELEPHONE CHARGES					

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				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
233	VODAFONE MOBILE	10001030808		12.00 %	361.36	0.00	3744.42	Service Tax Credit
06/Mar/2008	PENINSUTA CORPORATE PARK.G.K.MARG, LOWER PAREL . MUMBAI-13 MUMBAI MAHARASHTRA Reg.No :	18/Sep/2007		2.00 %	7.23	0.00	73.53	
				1.00 %	3.61	0.00	37.29	
			TELEPHONE CHARGES					
234	VODAFONE MOBILE	1056315		12.00 %	331.35	0.00	4075.77	Service Tax Credit
06/Mar/2008	PENINSUTA CORPORATE PARK.G.K.MARG, LOWER PAREL . MUMBAI-13 MUMBAI MAHARASHTRA Reg.No :	18/Oct/2007		2.00 %	6.63	0.00	80.16	
				1.00 %	3.31	0.00	40.60	
			TELEPHONE CHARGES					
235	VODAFONE MOBILE	10001074648		12.00 %	521.59	0.00	4597.36	Service Tax Credit
06/Mar/2008	PENINSUTA CORPORATE PARK.G.K.MARG, LOWER PAREL . MUMBAI-13 MUMBAI MAHARASHTRA Reg.No :	18/Nov/2007		2.00 %	10.43	0.00	90.59	
				1.00 %	5.22	0.00	45.82	
			TELEPHONE CHARGES					
236	VODAFONE MOBILE	1100626		12.00 %	441.26	0.00	5038.62	Service Tax Credit
06/Mar/2008	PENINSUTA CORPORATE PARK.G.K.MARG, LOWER PAREL . MUMBAI-13 MUMBAI MAHARASHTRA Reg.No :	18/Dec/2007		2.00 %	8.83	0.00	99.42	
				1.00 %	4.41	0.00	50.23	
			TELEPHONE CHARGES					
237	VODAFONE MOBILE	10001137166		12.00 %	434.05	0.00	5472.67	Service Tax Credit
06/Mar/2008	PENINSUTA CORPORATE PARK.G.K.MARG, LOWER PAREL . MUMBAI-13 MUMBAI MAHARASHTRA Reg.No :	18/Jan/2007		2.00 %	8.68	0.00	108.10	
				1.00 %	4.34	0.00	54.57	
			TELEPHONE CHARGES					
238	VODAFONE MOBILE	10001175651		12.00 %	454.35	0.00	5927.02	Service Tax Credit
06/Mar/2008	PENINSUTA CORPORATE PARK.G.K.MARG, LOWER PAREL . MUMBAI-13 MUMBAI MAHARASHTRA Reg.No :	18/Feb/2007		2.00 %	9.09	0.00	117.19	
				1.00 %	4.55	0.00	59.12	

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				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
TELEPHONE CHARGES								
239	MTNL	2086933746		12.00 %	129.44	0.00	6056.46	Service Tax Credit
06/Mar/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Jul/2007		2.00 %	2.59	0.00	119.78	
	MAHARASHTRA			1.00 %	1.29	0.00	60.41	
	Reg.No :							
TELEPHONE CHARGES								
240	MTNL	2087235644		12.00 %	92.09	0.00	6148.55	Service Tax Credit
06/Mar/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Sep/2007		2.00 %	1.84	0.00	121.62	
	MAHARASHTRA			1.00 %	0.92	0.00	61.33	
	Reg.No :							
TELEPHONE CHARGES								
241	MTNL	2087400977		12.00 %	79.94	0.00	6228.49	Service Tax Credit
06/Mar/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Oct/2007		2.00 %	1.60	0.00	123.22	
	MAHARASHTRA			0.00 %	0.80	0.00	62.13	
	Reg.No :							
TELEPHONE CHARGES								
242	MTNL	2088002410		12.00 %	78.76	0.00	6307.25	Service Tax Credit
06/Mar/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Feb/2008		2.00 %	1.58	0.00	124.80	
	MAHARASHTRA			1.00 %	0.79	0.00	62.92	
	Reg.No :							
TELEPHONE CHARGES								
243	MTNL	2087848983		12.00 %	81.92	0.00	6389.17	Service Tax Credit
06/Mar/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	26/Jan/2008		2.00 %	1.64	0.00	126.44	
	MAHARASHTRA			1.00 %	0.82	0.00	63.74	
	Reg.No :							
TELEPHONE CHARGES								

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244 06/Mar/2008	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2087706700 06/Dec/2008		12.00 % 2.00 % 1.00 %	105.60 2.11 1.06	0.00 0.00 0.00	6494.77 128.55 64.80	Service Tax Credit
			TELEPHONE CHARGES					
245 06/Mar/2008	VICHARE COURIER SERVICES PVT.LTD. 4TH FLOOR , KESAR PLAZA , PLOT NO-239, RDP-6, B/ H FISH MARKET , CHARCOP , KANDIVALI -(W) MUMBAI:-67 MUMBAI MAHARASHTRA Reg.No :	3563 29/Feb/2008		12.00 % 2.00 % 1.00 %	79.32 1.59 0.79	0.00 0.00 0.00	6574.09 130.14 65.59	Service Tax Credit
			COURIER CHARGES					
246 06/Mar/2008	METALLURGICAL PROCESSES AND EQUIPMENTS B- 3A , PANNALAL SILK MILLS COMPOUND, L B S MARG, BHANDUP, MUMBAI 400078 MUMBAI MAHARASHTRA Reg.No :	3044 27/Feb/2008		12.00 % 2.00 % 1.00 %	335.00 7.00 3.00	0.00 0.00 0.00	6909.09 137.14 68.59	Service Tax Credit
			LABOUR CHARGES					
247 24/Mar/2008	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	2088011514 02/Mar/2008		12.00 % 2.00 % 1.00 %	22.34 0.45 0.22	0.00 0.00 0.00	6931.43 137.59 68.81	Service Tax Credit
			TELEPHONE CHARGES					
248 24/Mar/2008	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	1040914058 02/Mar/2008		12.00 % 2.00 % 1.00 %	71.78 1.44 0.72	0.00 0.00 0.00	7003.21 139.03 69.53	Service Tax Credit
			TELEPHONE CHARGES					
249 24/Mar/2008	MTNL SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI MAHARASHTRA Reg.No :	1040971059 06/Mar/2008		12.00 % 2.00 % 1.00 %	118.92 2.38 1.19	0.00 0.00 0.00	7122.13 141.41 70.72	Service Tax Credit

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Sr.No & Date Of Entry	Name & Address Of Supplier	Invoice No & Date	Type Of Service	Rate of Duty	Credit	Debit	Closing Balance	Remarks
				Service Tax	Service Tax	Service Tax	Service Tax	
				Edu.Cess	Edu.Cess	Edu.Cess	Edu.Cess	
				HS CESS	HS CESS	HS CESS	HS CESS	
TELEPHONE CHARGES								
250	MTNL	28470408		12.00 %	74.50	0.00	7196.63	Service Tax Credit
27/Mar/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Mar/2008		2.00 %	1.49	0.00	142.90	
	MAHARASHTRA			1.00 %	0.75	0.00	71.47	
	Reg.No :							
TELEPHONE CHARGES								
251	MTNL	2088091212		12.00 %	163.64	0.00	7360.27	Service Tax Credit
27/Mar/2008	SAKIVIHAR EXCHANGE, MUMBAI-72 MUMBAI	06/Mar/2008		2.00 %	3.27	0.00	146.17	
	MAHARASHTRA			1.00 %	1.64	0.00	73.11	
	Reg.No :							
TELEPHONE CHARGES								
252				0.00 %	0.00	5697.07	1663.20	DUTY DEBIT
31/Mar/2008	,			0.00 %	0.00	115.11	31.06	
	Reg.No :			0.00 %	0.00	56.57	16.54	
				Total	Cenvat : 126384.18	126384.18		
					EDU Cess : 2385.77	2385.77		
					HS EduCess : 1,046.25	1046.25		