

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2019-20
Quarter	Apr-Jun

1	GSTIN	09AYAPS9923Q1ZF	
2	(a)	Legal name	RAM KRISHNA SINGH
	(b)	Trade name	Shri Krishna Printing Press
	(c)	ARN	AB090619820687H
	(d)	Date of filing	19-08-2019

3. Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	426695.00	-	2133.47	2133.47	-
2	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3	Tax payable (1 + 2)	426695.00	0.00	2133.47	2133.47	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00
5	Tax & interest paid	-	0.00	2133.47	2133.47	0.00

4. Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge

and belief and nothing has been concealed therefrom.

Date: 19-08-2019

Name of authorized signatory
RAM SINGH

Designation / Status
proprietor

RAM SINGH

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2019-20
Quarter	Jul-Sep

1	GSTIN	09AYAPS9923Q1ZF	
2	(a) Legal name	RAM KRISHNA SINGH	
	(b) Trade name	Shri Krishna Printing Press	
	(c) ARN	AC0909193901610	
	(d) Date of filing	02-07-2020	

3. Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	223556.00	-	1117.78	1117.78	-
2	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3	Tax payable (1 + 2)	223556.00	0.00	1117.78	1117.78	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00
5	Tax & interest paid	-	0.00	1117.78	1117.78	0.00

4. Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge

and belief and nothing has been concealed therefrom.

Date: 02-07-2020

Name of authorized signatory
RAM SINGH

Designation / Status
proprietor

FINAL

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2019-20
Quarter	Oct-Dec

1	GSTIN	09AYAPS9923Q1ZF	
2	(a)	Legal name	RAM KRISHNA SINGH
	(b)	Trade name	Shri Krishna Printing Press
	(c)	ARN	AC091219381272X
	(d)	Date of filing	02-07-2020

3. Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	113734.00	-	568.67	568.67	-
2	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3	Tax payable (1 + 2)	113734.00	0.00	568.67	568.67	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00
5	Tax & interest paid	-	0.00	568.67	568.67	0.00

4. Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge

and belief and nothing has been concealed therefrom.

Date: 02-07-2020

Name of authorized signatory
MAITREYI SINGH

Designation / Status
Authorized signatory

FINAL

FORM GSTR-4
[See Rule 62]

**Return for financial year of registered person who has opted for Composition levy or availing benefit of notification
No. 02/2019- Central Tax (Rate)**

Year	2019-20
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1.		GSTIN	09AYAPS9923Q1ZF
2.	(a)	Legal name of the registered person	RAM KRISHNA SINGH
	(b)	Trade Name	Shri Krishna Printing Press
3.	(a)	Aggregate turnover in the preceding Financial Year	8,93,413.00
	(b)	ARN	AC0903201616581
	(c)	Date of ARN	26/08/2020

Note: All amounts displayed in the tables are in ₹

4A - Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4B - Inward supplies received from a registered supplier (supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4C - Inward supplies received from an unregistered supplier

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4D - Import of service

No. of records	Taxable value	Integrated tax	Cess
0	0.00	0.00	0.00

5. Summary of self-assessed liability as per FORM GST CMP-08

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Sr. no.	Description	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Outward supplies (including exempt supplies)	8,93,413.00	0.00	4,467.06	4,467.06	0.00
2.	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3.	Tax paid (1+2)	8,93,413.00	0.00	4,467.06	4,467.06	0.00
4.	Interest paid, if any	0.00	0.00	0.00	0.00	0.00

6. Tax rate wise details of outward supplies / inward supplies attracting reverse charge during the year

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Sr. no.	Type of supply (Outward/Inward)	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Inward	0.00	0.00	0.00	0.00	0.00
2.	Outward	0.00	0.00	0.00	0.00	0.00
3.	Total	0.00	0.00	0.00	0.00	0.00

7. TDS/TCS Credit received

No. of records	Gross value	Amount of tax	
		Central tax	State/UT tax
0	0.00	0.00	0.00

8. Tax, interest, late fee payable and paid

Sr. no.	Type of tax	Tax amount payable (As per table 6)	Tax Amount already paid/ payable (Through FORM GST CMP-08)	Adjustment of negative liability, if any	Tax paid	Interest paid	Late fee paid
1.	Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00
2.	Central tax	0.00	4,467.00	0.00	0.00	0.00	0.00
3.	State/UT tax	0.00	4,467.00	0.00	0.00	0.00	0.00
4.	Cess	0.00	0.00	0.00	0.00	0.00	0.00

Note: The amount of tax paid is displayed as 'Zero' since no payment has been made. Excess amount paid through Form GST CMP-08 than liability declared in GSTR-4 can be seen in the negative liability statement. Excess amount of ₹8934 has been posted in the said statement and can be utilized to discharge future liabilities.

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Date: 26/08/2020

Name of Authorized Signatory

RAM SINGH

Designation / Status
proprietor