

# Form GSTR-4

[See Rule 62]

Quarterly Return for registered person opting for composition levy

Note: Please ensure that figures shown in preview file are same as available in the summary sheet seen in Offline Tool. Proceed to Submit only after viewing the Preview of this return(GSTR4). No changes can be made once the form is submitted successfully.

Year	2017-18
Quarter	Jan-Mar

1. GSTIN	27ANRPK4067F1ZO
2(a). Legal name of the registered person	SHAILESH BABAJI KENDE
2(b). Trade name, if any	DHWANI CATERER'S
3(a). Aggregate Turnover in the preceding Financial Year	592561
3(b). Aggregate Turnover - April to June, 2017	120000

Note: All amounts displayed in the tables are in INR.

## 4A,4B - Inward supplies received from a registered supplier (including supplies attracting reverse charge)\*

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 4C - Inward supplies received from unregistered supplier

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

#### 4D - Import of service

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

#### 5A - Amendment of Inward Supplies received from a registered supplier(attracting reverse charge)\*

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

#### 5A - Amendment of Inward Supplies received from an unregistered supplier

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

#### 5A - Amendment of Import of Service

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

### 5B - Debit Notes/Credit Note (Registered)\*

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 5B - Debit Notes/Credit Note (Unregistered)

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 5C - Amendment of Debit Notes/Credit Notes (for registered)\*

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

### 5C - Amendment of Debit Notes/Credit Notes (for unregistered)

No. of Records	Total Note/ voucher value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

## 6 - Tax on outward supplies made (Net of advance and goods returned)

No. of Records	Turnover	Total Central Tax	Total State/UT Tax
1	540299	13507.48	13507.48

## 7 - Amendment of Tax on outward supplies made (Net of advance and goods returned)

No. of Records	Turnover	Total Central Tax	Total State/UT Tax
0	0	0	0

## 8A - Advance amount paid for reverse charge supplies in the tax period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

## 8A - Amendment of Advance amount paid for reverse charge supplies in the tax period

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

**8B - Advance amount on which tax was paid in earlier period but invoice has been received in current period**

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

**8B - Amendment of Advance amount on which tax was paid in earlier period but invoice has been received in current period**

No. of Records	Gross Advance Paid	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0

**10, 11 - Tax, Interest, Late fee payable and paid**

Total Liability	Paid through Cash
27014	27014

**13 - Debit entries in cash ledger for tax /interest payment**

Integrated Tax	Central Tax	State/UT Tax	CESS
0	13507	13507	0

\*The invoice value, taxable value and tax amounts in these tables is shown only for invoices/notes attracting reverse charge.