

Company Name		AMTZ MEDPOLIS SQUARE 801 PVT LTD									
Project name		AMTZ MEDPOLIS SQUARE 801 PVT LTD									
For month of		Dec-22									
S. No.	Item	Formula	Taxable Value	P	IGST	Q	CGST	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods		-			-		-		-	-
B	ITC being claimed for current period		-			-		-		-	-
C	ITC (Ineligible)		-			-		-		-	-
D	ITC for RCM - current period		-			-		-		-	-
E	ITC for RCM (ineligible)		-			-		-		-	-
F	Net ITC	A+B-C+D-E	-			-		-		-	-
G	Outward taxable suppliers B2C		-			-		-		-	-
H	Outward taxable suppliers B2B		-			-		-		-	-
I	Net Tax Payable (without RCM)	G+H-F	-			-		-		-	-
J	RCM tax payable (in cash)		-			-		-		-	-
K	Total Tax payable	I+J	-			-		-		-	-
L	Outward exempt supplies		-			-		-		-	-
M	ITC available for next month	F-G-H	-			-		-		-	-
N	ITC available on portal		-			-		-		-	-
Payment details											
Challan No											
Amount paid			-								
Approved		Accountant	Manager					Consultant		MD	
Sign		B. K. K. K.									
Date		19-01-2023									
Note:											
1 This form must be submitted before 10th of each month.											
2 Payment must be made on or before due date.											
3 Account for the payment in Fridays statement.											
4 Attach ledger statement and other documents for consultants review.											
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.											

Particulars	GSTIN/UIN :	
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Total Vouchers	10	2
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Included in Return	2	0
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Participating in return tables	2	0
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No direct implication in return tables	0	8
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Not relevant in this Return	0	8
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Uncertain Transactions (Corrections needed)	0	0
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Particulars	Taxable Amount	Tax Amount
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Inward Supplies	6,118.02	723.24
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Local Purchase	6,118.02	723.24
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Taxable	4,018.02	723.24
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Purchase Taxable	4,018.02	723.24
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Purchase Taxable @ 18%	4,018.02	723.24
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Exempted	2,100.00	
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Purchase From Unregistered Dealer - Taxable	2,100.00	
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Total Inward Supplies	6,118.02	723.24
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Total Input Tax Credit	6,118.02	723.24
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