

GSTR3B Monthly Statement

Company Name		AMTZ MEDPOLIS SQUARE PVT LTD									
Project name		AMTZ MEDPOLIS SQUARE PVT LTD									
For month of		Nov-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		4,464	-	-	-	-	268	268	536	536
C	ITC (Ineligible)		-	-	-	-	-	268	268	536	536
D	ITC for RCM - current period		-	-	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	4,464	-	-	-	-	-	-	-	-
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	<i>Bharinder</i>	<i>[Signature]</i>	NA							
	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.											

APPROVED BY
21 JAN 2023
M. JAY A PRAKASH
Sr. Manager Accounts

AMTZ MEDPOLIS Square Pvt Ltd.

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Nov-22 to 30-Nov-22

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Vouchers of : Purchase Taxable										1-Nov-22 to 30-Nov-22		
Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
25-Nov-22	SP-Quality Inn Ramachandra	37ABVFS7498C1ZA	Purchase	PUR/10001	FIM4758IL0002712	18-Nov-22	4,464.28		267.86	267.86		535.72
Grand Total							4,464.28		267.86	267.86		535.72

GSTIN/UIN :	Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Voucher Count
	Total Vouchers							27
	Included in Return							1
	<i>Participating in return tables</i>	1						
	<i>No direct implication in return tables</i>	0						
	Not relevant in this Return							26
	Uncertain Transactions (Corrections needed)							0
	Particulars							
	Inward Supplies							
	Local Purchase	4,464.28		267.86	267.86		535.72	
	Taxable	4,464.28		267.86	267.86		535.72	
	Total Inward Supplies	4,464.28		267.86	267.86		535.72	
	Total Input Tax Credit	4,464.28		267.86	267.86		535.72	

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount			ITC Availability	Reason	IRN Date
		Invoice number	Invoice type	Invoice Date					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)			
37ABVFS7498C1ZA	BEST WESTERN RAMACHFM4475BIL0002712	Regular	18/11/2022	5000.00	Andhra Pradesh	No	12	4464.28	0.00	267.86	267.86	No	POS and suppl	18/11/2022
									0.00			0.00		