

GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square Pvt Ltd TS					
Project name	AMS						
For month of	Nov-23						
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
				IGST	CGST	SGST	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		7,73,892	1,39,301	-	-	1,39,301
I	Net Tax Payable (without RCM)	G+H-F	-	1,39,301	-	-	1,39,301
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	1,39,301	-	-	1,39,301
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>B. K. S. S.</i>	<i>[Signature]</i>	<i>Pre-revised</i>				
Date	<i>05-12-2023</i>						
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

27 JAN 2024

SOHAM MODI
MANAGING DIRECTOR

AMTZ MEDPOLIS Square Pvt Ltd (23-24)

M G Road, Ranigunj

Secunderabad

GSTR-1

1-Nov-23 to 30-Nov-23

Page 1

GST Registration: **All Registrations**

Status : **Not Signed**

Particulars	Voucher Count
Total Vouchers	95
Included in Return	2
Ready for Export	2
Not Exported	2
Not Relevant for This Return	93
Uncertain Transactions (Corrections needed)	

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
Return View								
B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	7,73,892.00	1,39,300.56				1,39,300.56	9,13,192.00
B2C (Large) Invoices - 5A, 5B								
Exports Invoices - 6A								
Credit or Debit Notes (Registered) - 9B								
Credit or Debit Notes (Unregistered) - 9B								
Amended B2B Invoices - 9A								
Amended B2C (Large) Invoices - 9A								
Amended Exports Invoices - 9A								
Amended Credit or Debit Notes (Registered) - 9C								
Amended Credit or Debit Notes (Unregistered) - 9C								
B2C (Small) Invoices - 7								
Nil Rated Invoices - 8A, 8B, 8C, 8D								
Amendment B2C (Small) Invoices - 10								
Tax Liability (Advances Received) - 11A(1), 11A(2)								
Adjustment of Advances - 11B(1), 11B(2)								
Amended Tax Liability (Advances Received) - 11A								
Amendment of Adjusted Advances - 11B								
HSN Summary - 12								
Document Summary - 13								

Total	7,73,892.00	1,39,300.56	1,39,300.56	9,13,192.00
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