## AN S\_GSTR1 FEB - 24\_statement\_05-03-2024 Ver x GSTR-1 Monthly Statement

Con pany Name	Name	AMTZ Medp	AMTZ Medpolis Square Pvt Ltd TS	d TS	evenes a mes a de minimistra e estadorio de construir e apropria de	Market and the second of the s	Account of the second
Proj ect nme	Name	AMS			The second secon		
For monh of	mb of	Feb-24	And the state of t	AND	) and a second s	<b>J</b>	į.
						7	1
S. No.	Item	Formula	Taxable Value IGST		CGST	SGST	1
A	ITC available from earlier periods		ı		o de contrabación de contrabac		i
В	ITC being claimed for current period	And and the second seco		ı	THE PART OF THE OWNERS AND THE PART OF THE	AND	
C	ITC (Ineligible)	American de la constante de la	1	1	no constant description description description description description of the constant of the	To the same of the	į
D	ITC for RCM - current period		1		The second secon	To the second se	1
Ħ	ITC for RCM (ineligible)	american of the	1	1		1	ı
Ŧ	Net ITC	A+B-C+D-E	ł	ı		1	
G	Outward taxable suppliers B2C		1		Topic - appear const. makeda (chand) der derend	1	1
H	Outward taxable suppliers B2B		9,07,259	1,63,307			
1	Net Tax Payable (without RCM)	G+H-F		1,63,307		1	
J	RCM tax payable (in cash)	at defreedy	I I I I I I I I I I I I I I I I I I I	3			
K	Total Tax payable	I+J	ana wasan	1,63,307		1	
T	Outward exempt supplies			Managada Company of the Company of t			
X	ITC available for next month	F-G-H	and the control of th	The same of the sa		1	
Z	ITC available on portal	And the state of t		The state of the s		1	1
THE ADMIT CANADA SERVICE AND ADMITS AND ADMI	Payment details				A COLUMN TO THE REAL PROPERTY AND THE PR		1 1
	Challan No		The state of the s	The same of the sa	Commence and a second commence of the second		
	Amount paid	Administration of the second s	7 7 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	AND AND ADDRESS OF THE PARTY OF			1
VI 1847 V. (1811 V.	Approved	Accountant	Manager	manager and severe and the second section ( see ) to 100 t	Consultant		
	Sign						1
	Date		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			The statement of the st	1
Note:			Color of Col	AND A STATE OF THE PERSON OF T		ATT AND THE STATE OF THE STATE	1
TO MA COLUMN TO LOCATE OF THE PARTY OF THE P	This form must be submitted before 10th of each month	of each month	-	Annual control of the	COMPANY OF PERSONS ASSESSED.		1
	2 Payment must be made on or before due date	date.		AND THE PROPERTY CONTINUES OF THE PROPERTY OF			
1.3	3 Account for the payment in Fridays statement.	ment.		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE			1
7	4 Attach ledger statement and other documents for consultants review.	ents for consult	ants review.				i
	5 Prepare list of ITC of supplier > 25k which are not appearing in portal.	ich are not appe	aring in portal.				
,		Icii are not appe	atting in portar.				

## AMTZ MEDPOLIS Square Pvt Ltd (23-24) M G Road, Ranigunj

Secunderabad

GSTR-1
1-Feb-24 to 29-Feb-24

Page 1

GST R@9ishation : Telangana Registration (36AAXCA5159L1ZV) Status : Not Signed

B2C (Large) Invoices - 5A, 5B B2B Invoices - 4A, 4B, 4C, 6B, 6C Return View Total Vouchers Ready for Export

Not Exported UncertainTransactions (Corrections needed) Not Relevant for This Return Particulars Particulars (Summary) Vch Count 2 9,07,259.00 Amount Taxable 1,63,306.62 IGST CGST SGST/ UTGST Cess 1,63,306.62 Tax Amount **Voucher Count** 10,70,565.00 Amount Invoice 77 2 2 79

Amended B2C (Large) Invoices - 9A Amended Exports Invoices - 9A Credit or Debit Notes (Unregistered) - 9B

Credit or Debit Notes (Registered) - 9B

Exports Invoices - 6A

Amended B2B Invoices - 9A

Tota

HSN Summary - 12

Document Summary - 13

Amendment of Adjusted Advances - 11B