

AN S_ GSTR1 FEB - 24_statement_05-03-2024 Ver x
GSTR-1 Monthly Statement

Contract Name		AMTZ Medpolis Square Pvt Ltd TS				
Project Name		AMS				
For month of		Feb-24		P	Q	R
						S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
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		9,07,259	1,63,307	-	-
I	Net Tax Payable (without RCM)	G+H-F		1,63,307	-	-
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J		1,63,307	-	-
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						
Date						
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.					

AMTZ MEDPOLIS Square Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

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

GST Registration : Telangana Registration (36AAXCA5159L1ZV)
Status : Not Signed

Particulars						Voucher Count
Total Vouchers						79
Included in Return						2
Ready for Export						2
Not Exported						2
Not Relevant for This Return						77
Uncertain Transactions (Corrections needed)						

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
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Return View
B2B Invoices - 4A, 4B, 4C, 6B, 6C 2 9,07,259.00 1,63,306.62 1,63,306.62 10,70,565.00

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	9,07,259.00	1,63,306.62	1,63,306.62	10,70,565.00
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