# AMS 4554 AP\_ GSTR1 APR - 24\_statement\_ 08-05-2024 Ver.xlsx GSTR-1 Monthly Statement

	ny Name	AMTZ Medpo	olis Square 4554	Pvt Ltd AP			
Project	name	AMS 4554					
For mo	onth of	Apr-24					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods						
В	ITC being claimed for current period	i				-	
С	ITC (Ineligible)						
D	ITC for RCM - current period					1	
E	ITC for RCM (ineligible)						
F	Net ITC	A+B-C+D-E					
G	Outward taxable suppliers B2C						
H	Outward taxable suppliers B2B			L. L.		- 11	
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	10000000000000000000000000000000000000		-			
	Payment details						
	Challan No		4年1月1日1日				
	Amount paid	180 (190 (190 (190 (190 (190 (190 (190 (19					
	Approved	Accountant	Manager		Consultant		MD
	Sign	B-Counda	, 12/		Report		
	Date	18-05-2024	1		Enclosed		
Note:		00 -5 & C)					
	1 This form must be submitted before	10th of each month.					
	2 Payment must be made on or before	Disabilities we had hip the order to enter it this in this date in the					
	3 Account for the payment in Fridays s						
	4 Attach ledger statement and other do		nts review				

# AMS 4554 TS\_ GSTR1 APR - 24\_statement\_ 08-05-2024 Ver.xlsx GSTR-1 Monthly Statement

	any Name	AMTZ Medpe	olis Square Pvt I	Ltd TS			
	t name	AMS 4554					
For m	onth of	Apr-24		12. 11. 11.			
				P	Q	R	S=P+Q+R
S. No.		Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			-		1	20,000,000
В	ITC being claimed for current period	od		salehi elif-		1	
C	ITC (Ineligible)		- 1			-	
D	ITC for RCM - current period			-			100
E	ITC for RCM (ineligible)					1	
F	Net ITC	A+B-C+D-E					
G	Outward taxable suppliers B2C						77.73
Н	Outward taxable suppliers B2B		-	-			
I	Net Tax Payable (without RCM)	G+H-F	tales librarios	-			
J	RCM tax payable (in cash)					<u> </u>	
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						permission of the second
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	B. Covende			Report		
	Date	08-05-2014			Enclosed		
Note:		00.23 30					and the second
	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 d	ocuments for consultar	nts review.				
	5 Prepare list of ITC of supplier > 25	k which are not appea	ring in portal.	han an its hand along a lines		man and a	

# AMTZ MEDPOLIS Square 4554 Pvt Ltd (24-25) M G Road, Ranigunj Secunderabad

# Profit & Loss A/c 1-Apr-24 to 30-Apr-24

Particulars	1-Apr-24 to 3	30-Apr-24	Particulars	1-Apr-24 to 30-Apr-24
Purchase Accounts Construction Material-Registered Delears	22,630.00	1,46,730.00	Sales Accounts	
Other Expenses	1,24,100.00		Direct Incomes	
			Gross Loss c/o	1,46,730.00
		1,46,730.00		1,46,730.00
Gross Loss b/f		1,46,730.00	Indirect Incomes	
Indirect Expenses Financial Expenses Other Indirect Expenses Salaries & Employee Benefits	1,28,835.34 499.60 4,398.00	1,33,732.94	Nett Loss	2,80,462.94
Total		2,80,462.94	Total	2,80,462.94

Name	April GSTR 1 Return Status
AMTZ MEDPOLIS Square Pvt Ltd (23-24)	Nil Return
AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25)	Excempted income need to be shown
AMTZ MEDPOLIS Square 4554 Pvt Ltd (24-	
25)	Nil Return

#### FORM GSTR-1

#### [See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2024-25	
Tax period	April	

GSTIN		37AAXCA5420G1ZG	
(a)	Legal name of the registered person	AMTZ Medpolis Square 4554 Private Limited	
(b)	Trade name if any	AMTZ Medpolis Square 4554	
(c)	ARN	AA370424181441B	
(d)	ARN date	11/05/2024	
(e)	Nil Filed	Yes	

#### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/05/2024 Signature Name of Authorized Signatory MANGILIPELLI JAYAPRAKASH

Designation/Status: Sr Manager - Fin & Acc

#### FORM GSTR-1

## [See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2024-25
Tax period	April

GSTIN		36AAXCA5420G1ZI
(a)	Legal name of the registered person	AMTZ MEDPOLIS SQUARE 4554 PRIVATE LIMITED
(b)	Trade name if any	THE SALE AND A LIVER LIVER LD
(c)	ARN	AA360424251015L
(d)	ARN date	11/05/2024
(e)	Nil Filed	Yes

#### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/05/2024 Signature

Name of Authorized Signatory MANGILIPELLI JAYAPRAKASH

Designation/Status: Sr Manager Fin and Accoun