A[illegible]Z_801_GST MAY-23 Statement_19-05-2023_TS[illegible]x

GSTR3B Monthly Statement

Company Name		AMTZ MEDPOLIS SQUARE 801 PVT LTD					
Project name		AMTZ MEDPOLIS SQUARE 801 PVT LTD					
For month of		May-23					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	35,250	20,215	20,215	75,680
B	ITC being claimed for current period		49,120	8,456	180	180	8,816
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	49,120	43,706	20,395	20,395	84,496
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		43,706	20,395	20,395	84,496
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid	-					
	Approved	Accountant	Manager		Consultant		MD
	Sign	B. Govinda					
	Date	19-06-2023					

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
19 JUN 2023
[illegible] PRAKASH
[illegible] Accounts

APPROVED BY
26 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

AMTZ MEDPOLIS Square 801 Pvt Ltd (23-24)
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-May-23 to 31-May-23

GSTIN/UIN :

1-May-23 to 31-M

Particulars		Voucher
Total Vouchers		
Included in Return		
Participating in return tables	*2*	
No direct implication in return tables	*0*	
Not relevant in this Return		
Uncertain Transactions (Corrections needed)		

Table No.	Particulars	Taxable Amount	Tax Ar
3.1	**Outward supplies and inward supplies liable to reverse charge**		
3.2	**Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders**		
4	**Eligible ITC**		8,8
5	**Value of exempt, nil rated and non-GST inward supplies**		
5.1	**Interest and Late fee Payable**		

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies
Import of Service
Input Credit to be Booked

Advance Payments

Amount Unadjusted Against Purchases
Purchase Against Advance from Previous Periods

AMTZ MEDPOLIS Square 801 Pvt Ltd (23-24)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-May-23 to 31-May-23

Vouchers of : (5) All other ITC | **1-May-23 to 31-**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	To
6-May-23	SP -Somasekhara Agencies	37ACFPV4419D1ZJ	Purchase	PUR/10001	3	3-May-23	46,920.00	8,445.60				8
31-May-23	SP -KGM & Co	36AASFK7372D1ZY	Purchase	PUR/10002	2023-2024/172	19-May-23	2,000.00		180.00	180.00		
	Grand Total						**48,920.00**	**8,445.60**	**180.00**	**180.00**		**8**

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				GSTR-1/IFF/GSTR-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Rea
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)				
37AACCA4861C2Z	ASSOCIATED ROAD CARR	HM7002319828	Regular	06/04/2023	210.00	Telangana	Yes	5	200.00	10.00	0.00	0.00	0.00	Apr'23	19/05/2023	Yes	Matche
36AASFK7372D1Z	KGM & CO	2023-2024/172	Regular	19/05/2023	2360.00	Telangana	No	18	2000.00	0.00	180.00	180.00	0.00	May'23	10/06/2023	Yes	Matche