AMTZ_801_GST APRIL-23 Statement_18-05-2023 Ver...x

GSTR3B Monthly Statement

Company Name		AMTZ MEDPOLIS SQUARE 801 PVT LTD					
Projectname		AMTZ MEDPOLIS SQUARE 801 PVT LTD					
For month of		Apr-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	14,872	14,872	64,994
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	-	35,250	14,872	14,872	64,994
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)		200	10	-	-	10
K	Total Tax payable	I+J		10	-	-	10
L	Outward exempt supplies		-		-	-	-
M	ITC available for next month	F-G-H		35,250	14,872	14,872	64,994
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid	-					
	Approved	Accountant	Manager		Consultant		MD
	Sign	B. Govinda			Audit Report Enclosed		
		23-05-2023					
	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.		(Enclosed)				

APPROVED BY
05 JUN 2023
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
10 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

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

GSTR-3B
1-Apr-23 to 30-Apr-23

GSTIN/UN :

Particulars		**1-Apr-23 to 30-** **Voucher**
Total Vouchers		
Included in Return		
Participating in return tables	*1*	
No direct implication in return tables	*0*	
Not relevant in this Return		
Uncertain Transactions (Corrections needed)		

Table No.	**Particulars**	**Taxable Amount**	**Tax A**
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**		
5	**Value of exempt, nil rated and non-GST inward supplies**	**5,916.00**	
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

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	Reason
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)				
36AAOFJ5466F1ZO	JS ARCHITECTS	JS/ARC/016	Regular	12/03/2023	23600.00	Telangana	No	18	20000.00	0.00	1800.00	1800.00	0.00	Mar'23	12/04/2023	Yes	Matched
36AAPFB2829R1ZP	BYLDAN ARCHITECTURE	076	Regular	18/03/2023	150450.00	Telangana	No	18	127500.00	0.00	11475.00	11475.00	0.00	Mar'23	21/04/2023	Yes	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	29912	Regular	21/04/2023	9975.00	Telangana	No	18	8453.40	0.00	760.81	760.81	0.00	Apr'23	11/05/2023	Yes	Invoice not recei