

AMT_801_GST MAR-23 Statement_18-04-2023 Ver. 1.0.0
GSTR3B Monthly Statement

Company Name		AMTZ MEDPOLIS SQUARE 801 PVT LTD					
Project name		AMTZ MEDPOLIS SQUARE 801 PVT LTD					
For Month of		Mar-23					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		3,61,083	35,250	14,872	14,872	64,995
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	3,61,083	35,250	14,872	14,872	64,995
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		35,250	14,872	14,872	64,995
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid			-				
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>B. Gauravda</i>					
Date		18-04-2023					

Note:

- This form must be submitted before 10th of each month.
- Payment must be made on or before due date.
- Account for the payment in Fridays statement.
- Attach ledger statement and other documents for consultants review.
- Prepare list of ITC of supplier > 25k which are not appearing in portal.

APPROVED BY
08 MAY 2023
SOHAM MODI
MANAGING DIRECTOR

GSTIN/UIN :

1-Mar-23 to 31-Mar-23

Particulars

Voucher

Total Vouchers

Included in Return

Participating in return tables

No direct implication in return tables

Not relevant in this Return

Uncertain Transactions (Corrections needed)

Particulars

Inward Supplies

Taxable Amount

Tax A

Local Purchase

Taxable

Purchase Taxable

Purchase Taxable @ 18%

Exempted

Purchase From Unregistered Dealer - Exempt

Purchase From Unregistered Dealer - Nil Rated

Purchase From Unregistered Dealer - Taxable

Inter State Purchases

Taxable

Interstate Purchase Taxable

Interstate Purchase Taxable @ 18%

(-)2,06,467.00

29,

1,65,248.00

29,

1,65,248.00

29,

1,65,248.00

29,

(-)3,71,715.00

35,

(-)6,750.00

35,

(-)4,150.00

35,

(-)3,60,815.00

35,

1,95,835.00

35,

1,95,835.00

35,

1,95,835.00

35,

Total Inward Supplies

(-)10,632.00

64,

Total Input Tax Credit

(-)10,632.00

64,

AMT-801

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/FF/IGS TR-5 Period	GSTR-1/FF/GSTR-5 Filing Date	ITC Availablity	Reass
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)				
29A8PP2305F1ZB	STUDIO ARCHNOVATE	2023-39	Regular	04/03/2023	231085.30	Telangana	No	18	195835.00	35250.30	0.00	0.00	0.00	Mar'23	13/04/2023	Yes	Matched
36A4CT3518Q1ZX	TATA AIG GENERAL INSU	670000012690000	Regular	04/03/2023	20943.00	Telangana	No	18	17749.00	0.00	1597.00	1597.00	0.00	Mar'23	11/04/2023	Yes	Matched
36A5PM5467A1ZV	Shruti Agarwal	SA2223145	Regular	01/03/2023	6844.00	Telangana	No	18	5800.00	0.00	522.00	522.00	0.00	Mar'23	11/04/2023	Yes	Invoice not m

Vouchers of : Interstate Purchase Taxable
For Stock Item : (No Item)

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Eligible	Eligible	Eligible	Total
27-Mar-23 SP-Studio Archnovate	29ABZPP2305F1ZB	Purchase	PUR/10005	1,95,835.00	35,250.30	35,250.30		35,250.30
Grand Total				1,95,835.00	35,250.30			35,250.30

Form GSTR-3B

[See rule 61(5)]

Year	Period
2022-23	March

1. GSTIN	36AAXCA5638G1Z6
2(a). Legal name of the registered person	AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA3603236194749
2(d). Date of ARN	20/04/2023

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	2119.00	2119.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	35250.30	2119.00	2119.00	0.00
(D) Other Details				
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter-State supplies	Intra-State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed	-	-	-	-
Interest				
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	-	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Cess	cash	Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess					

(A) Other than reverse charge

Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	-	-
Central tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00	0.00	0.00
State/UT tax	0.00	0.00	-	-	0.00	-	0.00	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	0.00	-	-

(B) Reverse charge

Integrated tax	0.00	-	-	-	-	0.00	0.00	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	0.00	0.00	0.00	0.00
State/UT tax	0.00	-	-	-	-	0.00	0.00	0.00	0.00	0.00
Cess	0.00	-	-	-	-	0.00	0.00	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
March 2023	0.00	0.00	0.00	0.00

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.

Date: 20/04/2023

Name of Authorized Signatory
MANGILIPELLI JAYAPRAKASH
Designation /Status
Sr Manager Fin and Acc

FILED