

Company Name		AMTZ MEDPOLIS SQUARE 801 PVT LTD					
Project Name		AMTZ MEDPOLIS SQUARE 801 PVT LTD					
For month of		Feb-23					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	IITC available from earlier periods		-	-	-	-	-
B	IITC being claimed for current period		-	-	-	-	-
C	IITC (Ineligible)		-	-	-	-	-
D	IITC for RCM - current period		-	-	-	-	-
E	IITC for RCM (ineligible)		-	-	-	-	-
F	Net IITC	A+B-C+D-E	-	-	-	-	-
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	IITC available for next month	F-G-H	-	-	-	-	-
N	IITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid			-				
Approved		Accountant	Manager	Consultant		MD	
Sign		B. Gaurish		Nil Report			
Date		18-03-2023					
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. Nil							

APPROVED BY
27 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

GSTR-3B
1-Feb-23 to 28-Feb-23

GSTIN/UIN :

Particulars

1-Feb-23 to 28-Feb-23
Paid 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 Ar

Inter State Purchases

Exempted

Interstate Purchase From Unregistered Dealer - Services

6,750.00

6,750.00

6,750.00

Total Inward Supplies

6,750.00

Total Input Tax Credit

6,750.00

Form GSTR-3B

[See rule 61(5)]

Year	Period
2022-23	February

1. GSTIN	36AXCA5638G1Z6
2(a). Legal name of the registered person	AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA360223533888X
2(d). Date of ARN	20/03/2023

(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	Supplies made to Composition Taxable Persons	Supplies made to UIN holders
		0.00	0.00	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	0.00	0.00	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)	0.00	0.00	0.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(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	0.00

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				cash	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	-
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	0.00	-

(B) Reverse charge

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

Breakup of tax liability declared (for interest computation)

Period	February 2023	Integrated tax	Central tax	State/UT tax	Cess
		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: 20/03/2023

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

FILED