

GSTR3B Monthly Statement

Sc 20:- 132715

company Name	AMTZ MEDPOLIS SQUARE 801 PVT LTD								
roject name	AMTZ MEDPOLIS SQUARE 801 PVT LTD								
or month of	Jan-23								
No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R		
	ITC available from earlier periods		-	-	-	-	Total		
	ITC being claimed for current period		-	-	-	-			
	ITC (Ineligible)		-	-	-	-			
	ITC for RCM - current period		-	-	-	-			
	ITC for RCM (ineligible)		-	-	-	-			
	Net ITC	A+B-C+D-E	-	-	-	-			
	Outward taxable suppliers B2C		-	-	-	-			
	Outward taxable suppliers B2B		-	-	-	-			
	Net Tax Payable (without RCM)	G+H-F	-	-	-	-			
	RCM tax payable (in cash)		-	-	-	-			
	Total Tax payable	I+J	-	-	-	-			
	Outward exempt supplies		-	-	-	-			
	ITC available for next month	F-G-H	-	-	-	-			
	ITC available on portal		-	-	-	-			
	Payment details								
	Challan No								
	Amount paid								
	Approved	Accountant							
	Sign	B. Gowda							
	Date	17-02-2023							
ote:	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
20 FEB 2023
M. JAYA PRAKASH
Sr. Manager Accounts

Consultant
NJP
Report

MD

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

AMTZ MEDPOLIS Square 801 Pvt Ltd

M G Road, Ranigunj

Secunderabad

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GSTIN/ UIN :

Particulars	Voucher Count
Total Vouchers	31
Included in Return	0
<i>Participating in return tables</i>	0
<i>No direct implication in return tables</i>	0
Not relevant in this Return	31
Uncertain Transactions (Corrections needed)	0
Particulars	Taxable Amount
	Tax Amount

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	January

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	AA360123602619E
2(d). Date of ARN	20/02/2023

(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	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	-	130.00	130.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				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	-
Central tax	0.00	0.00	0.00	-	-	0.00	0.00	130.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	130.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
January 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: 20/02/2023

Name of Authorized Signatory
MANGILIPELLI JAYAPRAKASH

Designation /Status
Sr Manager Fin and Acc

FILED