AMS 801 AP_ GSTR1 APR - 24_statement_ 08-05-2024 Ver.xlsx GSTR-1 Monthly Statement

	y Name	AMTZ Medpo	lis Square 801	Pvt Ltd AP			
Project		AMS 801					
For mor	nth of	Apr-24					
				P	0	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	35,78,118	15,38,460	15,38,460	66,55,038
В	ITC being claimed for current period		30,48,773	5,48,779	_	-	5,48,779
С	ITC (Ineligible)			-	_		5,40,777
D	ITC for RCM - current period		-	-			
E	ITC for RCM (ineligible)		-	-			-
F	Net ITC	A+B-C+D-E	30,48,773	41,26,897	15,38,460	15,38,460	72,03,817
G	Outward taxable suppliers B2C		-	-		15,56,466	72,03,017
H	Outward taxable suppliers B2B		-		- ·		
1	Net Tax Payable (without RCM)	G+H-F		-	_	_	
J	RCM tax payable (in cash)		<u>-</u>	-	_	_	
K	Total Tax payable	I+J		-		_	
L	Outward exempt supplies		_				-1
M	ITC available for next month	F-G-H		41,26,897	15,38,460	15,38,460	72,03,817
N	ITC available on portal			- 1,20,057	13,30,100	13,36,400	72,03,617
							-1
	Payment details						
v v	Challan No						
	Amount paid						
			0				/
	Approved	Accountant	Manager		Consultant		MD W
	Sign	B-Counds			Reports		
			Y		Enclosed		APPI
	Date	20-05-2029		18	Littores		APP
lote:			1/16				21
1	This form must be submitted before 10th	of each month.	100	2024			
	Payment must be made on or before due		200	1 CH)		
	Account for the payment in Fridays states		O tal	ORAN COUNT			so
	Attach ledger statement and other docum			A PRAKACOIME			
	Prepare list of ITC of supplier > 25k wh			1000			

AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25) M G Road, Ranigunj

Secunderabad

GSTR-3B

1-Apr-24 to 30-Apr-24

GST Registration

: Andhra Pradesh Registration (37AAXCA5638G1Z4)

Status

: Not Signed

Page 1

Particulars						Voucher Count
Total Vouchers Included in Return Not Relevant for This Return Uncertain Transactions (Corrections needed)						46 2 44
Particulars	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount
Return View						Amount
3.1 Tax on Outward and Reverse Charge Inward Supplies						
3.2 Interstate Supplies						
4 Eligible for Input Tax Credit						
A. Input Tax Credit Available (either in part or in full)		5,47,879.05				5,47,879.05
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)		5,47,879.05				E 47 070 0F
D. Other Details		-, ,				5,47,879.05
1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period						

5 Exempt, Nil Rated, and Non-GST Inward Supplies

2. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules

6.1 Interest, Late Fee, Penalty and Others

AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25) M G Road, Ranigunj Secunderabad

GSTR-3B - Voucher Register 1-Apr-24 to 30-Apr-24

GST Registration Vouchers of

: All Registrations : All other Input Tax Credit

Date	Particulars	Vch Type	Vch No.	Taxable	IGST	CGST	SGST/	Cess	Tax
				Amount			UTGST		Amount
15-Apr-24 SL	JP-Salasar Iron and Steel Pvt Ltd	Purchase	PUR/10001	15,24,239.50	2,74,363.11				2,74,363.11
15-Apr-24 SL	JP-Salasar Iron and Steel Pvt Ltd	Purchase	PUR/10002	15,19,533.00	2,73,515.94				2,73,515.94
	P-National Securities Depository Limited	Purchase	PUR/10003	5,000.00	900.00				900.00
То	otal			30,48,772.50	5,48,779.05				5,48,779.05

Page 1

Goods and Services Tax - GSTR-2B

AND DESCRIPTIONS OF THE	DISCONDENSION OF THE PROPERTY			Т	axable inwar	d supplie	s receive	d from	n registered	persons							HEROCACIA CONTRACTOR OF THE
			Invoice				Supply				Tax Amou	nt					
GSTIN of supplier	Trade/Legal name	Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Place of supply	Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)	GSTR- 1/IFF/GSTR -5 Period	GSTR- 1/IFF/GSTR-5 Filing Date	ITC Availability	Reason
36AADCM5906D2ZO	Modi Housing Private L	in MHSVC24-25/10034	Regular	30/04/2024	34482.00	Andhra Pr	No	18	29221.94	5259.95	0.00						
36AABCB5769M1Z6	ADITYA BIRLA FINANCE	LINTS2425-0000718	Regular	12/04/2024	200600.00		6-20-00-00-00-00-00-00-00-00-00-00-00-00-	18			0.00	0.00		Apr'24	11/05/2024	Yes	Matched
36AABCB5769M1Z6	ADITYA BIRLA FINANCE			12/04/2024	59000.00				170000.00	30600.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
36AABCB5769M1Z6	ADITYA BIRLA FINANCE			12/04/2024				18	50000.00	9000.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
36AABCB5769M1Z6	ADITYA BIRLA FINANCE		-		2306900.00				1955000.00	351900.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
B6AADCM5906D2ZO			Regular	12/04/2024		Andhra Pra		18	0.85	0.15	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
36AADCM5906D2ZO	gete z.			25/03/2024	39265.00			18	33275.07	5989.51	0.00	0.00	0.00	Mar'24	20/04/2024	Yes	Matched
36AADCM5906D2ZO	and the second			25/03/2024	8052.00	Andhra Pra	No	18	6823.92	1228.31	0.00	0.00			20/04/2024	Yes	Matched
	Modi Housing Private Li			27/03/2024	4246.00	Andhra Pra	No	18	3598.57	647.74	0.00		-		20/04/2024	Yes	The second secon
36AADCM5906D2ZO	Modi Housing Private Li		Regular	31/03/2024	149765.00	Andhra Pra	No	18	126919.18	22845.45	0.00	0.00					Matched
36AAMCS5534N1ZP	SALASAR IRON AND STE	E3/24-25/K2	Regular	01/04/2024	1800127.00	Andhra Pr	No	18	1524239.50	274363.11	0.00				20/04/2024	Yes	Matched
36AAMCS5534N1ZP	SALASAR IRON AND STE	E 4/24-25/K2	Regular	01/04/2024	1794569.00			-	1519533.00			0.00	-		11/05/2024	Yes	Matched
			0	, , , , , , , , , , , , , , , , , , , ,	2.0.505.00	, mania rii	140	10	1313333.00	273515.94	0.00	0.00	0.00	Apr'24	11/05/2024	Yes	Matched
							Same Francisco			975350.16							

Form GSTR-3B

																				M	onth	100		Apr 2	4	1
1 GSTIN	3	1	Т	7	A	T	A	7	·	C	Т.	A	5	T	6	3	\top	8	T	G	Т	1	Z	Т	4	٦
2 Legal name of the registered person						_					AM	TZ Sq	are 80	1 Pvi	Ltd_AP											1

3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Ciss
and the second s	2	a facility beautiful a property of	4	5	6
(a) Outward taxable supplies (other than zero r				-	T
(b) Outward taxable supplies (zero rated)		54-350-46-645-5-645-85-85-	4866445455655655555566665	STATE OF THE PROPERTY OF THE P	
(c) Other outward supplies, (Nil rated, exempte	12,420				
(d) Inward supplies (liable to reverse charge)					
(e) Non GST outward supplies		Section 2007 (Section 2)	Aphana Stradigitaranahana	derető Felby vészle háták kezebbás	1

3.1.1

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5	6
(i) Taxable supplies on which electronic comme					
(ii) Taxable supplies made by registered person		missiprie Nowet Decode als a Value	480 101-50 01001 00148 000 00000	4/12/02/15/02/15/16/16/16/16/16/16/16/16/16/16/16/16/16/	

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

	Place of Supply (State/UT)	Total Taxable Value	Amount of Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons	0		0
Supplies made to Composition Taxable Persons	0	0	0
Supplies made to UIN Holders	0	0	0

4 Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5
(A) ITC Available (whether in full or part)	9,75,350.16		T	
(1) Import of goods				
(2) import of services				
(3) Inward supplies liable to reverse charge (oth				
(4) Inward supplies from ISD				
(5) All other ITC	9,75,350			
(B) ITC Reversed	4,27,471			
(1) As per rules 38, 42 & 43 of CGST Rules and S				
(2) Others	4,27,471			
(C) Net ITC Available (A) - (B)	5,47,879			
(D) Ineligible ITC				
(1) ITC reclaimed which was reversed under Tal				
(2) Ineligible ITC under section 16(4) & ITC rest				

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

Nature of supplies	Inter-State supplies	Intra-State supplies
1	2	3
From a supplier under composition scheme, Exempt and N		
Non GST supply		

6.1 Payment of Tax

						rough IT(
Description	Tax payable	Integrated T	12.3	Centi	al Tex	State	/UT tax	20,050	Cess	Tax Pa	id TDS/TCS	less paid i	Interest	Late Pe
and the control of th	2.660	3	3493	400000	4.5566666	(2000mile)	5	480,000	6	4000000	7	8	9.00	10
Other than reverse Charge							T		1					
ntegrated Tax		5,47,	879							C1000				
Central Tax						0.000000				3350000	BCAN BOARD S			
state/UT Tax				0.000	0000000					1893992		-		
ess		0.000		DUNNAUS.	30000000					30000				
Reverse Charge		T				1								
ntegrated Tax			_							800000				
Central Tax			_			(0.0000)	340600000			855868	0.00450483			
itate/UT Tax				201000180	0.01960.000					10000000	000000000000000000000000000000000000000			
Cess		030A405500000	et es			10000000				10000000	0.0000000000000000000000000000000000000			

6.2 TDS/TCS Credit

Details	Interrurad Toy	Control Tay	State/lift Tax
1	2	3	4
TDS			
TCS	and the second s		the state of the s

Verification (by Authorised signatory)

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.

Instructions:

1) Value of Tacable Supplies = Value of involces + value of Debit Notes - value of credit notes + value of advances received for which involces have not been issued in the same month - value of advances adjusted against involces

2) Details of advances as well as adjustment of same against invoices to be adjusted and not shown separately

3) Amendment in any details to be adjusted and not shown separately.

Notes:

Work done Inserted this GSTR-3B template for ease reference

Form GSTR-3B

[See rule 61(5)]

Year	2024-25
Period	April

GSTIN of the supplier	37AAXCA5638G1Z4
2(a). Legal name of the registered person	AMTZ Medpolis Square 801 Private Limited
2(b). Trade name, if any	AMTZ Medpolis Square 801 Private Limited
2(c). ARN	AA3704244481837
2(d). Date of ARN	20/05/2024

(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)	0.0	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.0	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.0	0 -	-	-	-
(d) Inward supplies (liable to reverse charge)	0.0	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.0	0 / -	-	-	·, •

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)				and the second s
(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	975350.16	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)	975350.16	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			<u> </u>	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee		0.00	0.00	Circle -

6.1 Payment of tax

Description	Total tax		Tax paid th	rough ITC		Tax paid in	Interest paid	Late fee
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash
(A) Other than	reverse charge							
Integrated tax	0.00	0.00	0.00	0.00		0.00	0.00	- 10
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	-
(B) Reverse cl	narge							
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00		-	-	•	0.00		- 11
State/UT tax	0.00	-	-	•	-	0.00	-	- 1
Cess	0.00	-	-	: ·	4	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
April 2024	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: 20/05/2024

Name of Authorized Signatory
MANGILIPELLI JAYAPRAKASH
Designation /Status
Sr Manager - Accounts



AMS 801 TS_ GSTR1 APR - 24_statement_ 08-05-2024 Ver.xlsx GSTR-1 Monthly Statement

-	ny Name	AMTZ Medpe	olis Square 801	Pvt Ltd TS			
Project		AMS 801					
For mor	nth of	Apr-24				Alle Terret	
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	1,18,300	44,812	44,812	2,07,923
В	ITC being claimed for current period		5,000	900		-	900
С	ITC (Ineligible)				-	-	_
D	ITC for RCM - current period			-	-		_
E	ITC for RCM (ineligible)		-		-		
F	Net ITC	A+B-C+D-E	5,000	1,19,200	44,812	44,812	2,08,823
G	Outward taxable suppliers B2C		-	_			
H	Outward taxable suppliers B2B		- ·	_			
I	Net Tax Payable (without RCM)	G+H-F		<u> </u>	-		
J	RCM tax payable (in cash)		-		· · · · · · · · · · · · · · · · · · ·		
K	Total Tax payable	I+J		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.3		
L	Outward exempt supplies		_				
M	ITC available for next month	F-G-H		1,19,200	44,812	44,812	2,08,823
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager	/	Consultant		MD /
	Sign	B. Covinds			Reports		
		10 000000	X		Enclosed		15
	Date	20-05-2024	-//	81	Enclosed		PROVE
Note:			1/3	0 /		1	APT.
1	This form must be submitted before 10th	of each month.	1000	100			TAM I C
	2 Payment must be made on or before due date.		7.07	1 July SHICE			1
	3 Account for the payment in Fridays statement.		0 (4)	AKA SIMS			1 -OHA
	Attach ledger statement and other docum		its review.	JAPA ACCU		The same of the	21 MAY SOHA
	Prepare list of ITC of supplier > 25k wh			0808			

AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25)

M G Road, Ranigunj Secunderabad

GSTR-3B 1-Apr-24 to 30-Apr-24

GST Registration

: Telangana Registration (36AAXCA5638G1Z6)

Status

: Not Signed

Particulars **Voucher Count Total Vouchers** Included in Return 46 Not Relevant for This Return 1 Uncertain Transactions (Corrections needed) 45 Particulars Taxable **IGST** CGST SGST/ Cess Tax

Amount

900.00

900.00

Return View

- 3.1 Tax on Outward and Reverse Charge Inward Supplies
- 3.2 Interstate Supplies
- 4 Eligible for Input Tax Credit

A. Input Tax Credit Available (either in part or in full)

B. Input Tax Credit Reversed

- C. Net Input Tax Credit Available (A) (B)
- D. Other Details
- 1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period
- 2. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules
- 5 Exempt, Nil Rated, and Non-GST Inward Supplies
- 6.1 Interest, Late Fee, Penalty and Others

Page 1

Amount

900.00

900.00

UTGST

AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25) M G Road, Ranigunj Secunderabad

GSTR-3B - Voucher Register 1-Apr-24 to 30-Apr-24

GST Registration Vouchers of

Telangana Registration (36AAXCA5638G1Z6)All other Input Tax Credit

Page 1 (A)

Date Particulars	Vch Type						
		Vch No. Doc No.	Doc	Taxable	IGST	CGST	SGST/
23-Apr-24 SP-National Securities Depository Limited	Purchase	DI ID (40000 I VOTION	Date	Amount			UTGST
Total	Turchase	PUR/10003 UCF/DT0424/15881	1-Apr-24	5,000.00	900.00		01031
				5,000.00	900.00		

Goods and Services Tax - GSTR-2B

					Taxable i	nward supp	lies receiv	ed fror	n registere	d persons							
自然和自己的一种。 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十			Invoice Details			Supply			Tax Amount								
GSTIN of supplier	Trade/Legal name	Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Place of supply	Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)	GSTR- 1/IFF/GSTR-5 Period	GSTR- 1/IFF/GSTR-5 Filing Date	ITC Availabil ity	Reason
	NATIONAL SECURITIES D			01/04/2024	5900.00	Telangana	No	18	5000.00	900.00	0.00	0.00	0.00	Apr'24	11/05/2024	Yes	Matched
SAACFH8197H1Z0	H N A & CO LLP	Hyd/214/24-25	Regular	30/04/2024	5900.00	Telangana	No	18	5000.00	0.00	450.00	450.00	0.00		09/05/2024		Invoice not rece

Form (STE-35

													y. No	ar h	aro As	z4-za pr' 24	╕
I CSTIN	3	6	Ι Α	\neg	A 1	x	T c	т	 1 .	T -	 						_
2 Legal name of the registered person	AXTZ Nedp	olis Squa	ere 801 P	vt Ltd			1 0		 1 .	1 0	 3	 -				6	_
			35 001 1	11 010					 		 	 					_

Detail of Outward Supplies and Inward supplies 3.1 liable to reverse charges

Matero of Supplies	Total Tazable Value	Integrated Tax			
(a) Outward taxable supplies (other than zero	3	3	Central Dat	State/ III Yas	Cees
rated nil rated and exempted)					
(b) Outward taxable supplies (zero rated) (c) Other outward supplies, (Nil rated					
exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non GST outward supplies					

3.2 Of the supplies shown in 3.1 (a) showe, details of inter-State supplies made to 3.2 unregistered persons,

composition taxable persons and UIN holders

Flace of Supply (StateAff)	
FART SE SPECIF GLATEGET	total Jazeble Unine Assess of Jotegrated Tex
Supplies made to Unregistered Persons	3
Supplies made to Composition Taxable Persons	
Supplies made to UIN Holders	
To the location of the location	

4 Eligible ITC

Details	Integrated Tax	Control Tex	State/ W. Tex	Ceys
(A) ITC Available (whether in full or part)	900			5
(1) Import of goods (2) Import of services	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	450	450	
(3) Inward supplies liable to reverse charge				
(other than 1 & 2 above)				
(4) Inward supplies from ISD				
(5) All other ITC (B) ITC Reversed	900	450	450	
(1) As Per Rules 38,42 & 43 Of Cgst Rules And Section 17(S)	-	450	450	
(2) Others				
(C) Net ITC Available (A) - (B)	900	450	450	
(D) Ineligible ITC (1) Itc Reclaimed Which Was Reversed Under Table				
4(B) (2) In Earlier Tax Period (2) Ineligible Itc Under Section 16(4) & Itc				
Restricted Due To Pos Rules				

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

SEX SECTION CONTRACTOR		
Notare of supplies	Inter-State smolfes	Intra-State magnifes
l l	2	Innia State and State
rated supply		
Non GST supply		

6.1 Payment of Tax

Description	Tax possble	Integrated Tax	Paid the	State/III tex	Cass	Tax Pald TIS/RS	poid in	
Ort - st - G	2	3	10000	5	- 5	7	E 9	10
Other than reverse Charge								100
entral Tax					-	4	-	
State/UT Tax			ALEXANDER OF THE SECOND OF THE			-	-	
ess	-	0.0444600000000000000000000000000000000		Maria de la compania	 	-	-	
Raverse Charge		1		7				-
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6.2 TDS/TCS Credit

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1	2 Company las State/W Tax
ms	Control of the Contro
ics	

Verification (by Authorised signatory)

I hereby solemly 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.

Instructions:

- Value of Taxable Supplies * Value of invoices
 value of Debit Notes value of credit notes *
 value of advances received for which
- invoices have not been issued in the same month value of advances adjusted against invoices
- Details of advances as well as adjustment of same against involces to be adjusted and not shown separately
- Amendment in any details to be adjusted and not shown separately.

Form GSTR-3B

[See rule 61(5)]

Year	2024-25
Period	April

GSTIN of the supplier	36AAXCA5638G1Z6
2(a). Legal name of the registered person	AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA360424608568Z
2(d). Date of ARN	20/05/2024

(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)	0,0	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.0	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	/0.0	00 -	-	-	-
(d) Inward supplies (liable to reverse charge)	0.0	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.0	00/19/ -	-	-	-

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	900.00	450.00	0.00 450.00	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)	900.00	450.00	450.00	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	-		A	
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			Tax paid in	Interest paid	Late fee	
	Integrated tax	Central tax	State/UT tax	Cess	cash	in cash	paid in cash	
(A) Other than	reverse charge			Version				
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	Augustia	0.00	•	0.00	0.00	0.00
Cess	0.00			-	0.00	0.00	0.00	
(B) Reverse ch	narge	and the second						
Integrated tax	0.00	-	-	<u>-</u>	- 1 - 1	0.00		-
Central tax	0.00	-		-	-	0.00		-
State/UT tax	0.00	•	-	-		0.00		
Cess	0.00	- 9	- 1	-		0.00		

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
April 2024	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: 20/05/2024

Name of Authorized Signatory MANGILIPELLI JAYAPRAKASH Designation /Status

Sr Manager Fin and Acc

