

GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square 801 Pvt Ltd AP					
Project name		AMS 801					
For month of		Apr-24					
				P	Q	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
B	ITC being claimed for current period		30,48,773	5,48,779	-	-	5,48,779
C	ITC (Ineligible)		-	-	-	-	-
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		-	-	-	-	-
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		41,26,897	15,38,460	15,38,460	72,03,817
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>B. Gaurish</i>	<i>[Signature]</i>	<i>Reports Enclosed</i>		<i>[Signature]</i>	
Date		20-05-2024					
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.							

APPROVED BY
20 MAY 2024
Sr. Manager Accounts

APPROVED BY
21 MAY 2024
SOHAM MODI

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

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GST Registration : All Registrations
Vouchers of : All other Input Tax Credit

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

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				GST-1/IFF/GSTR-5 Period	GST-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(₹)				
36AADCM5906D2ZO	Modi Housing Private Lin	MHSVC24-25/10034	Regular	30/04/2024	34482.00	Andhra Pr	No	18	29221.94	5259.95	0.00	0.00	0.00	Apr'24	11/05/2024	Yes	Matched
36AABCB5769M1Z6	ADITYA BIRLA FINANCE L	INTS2425-0000718	Regular	12/04/2024	200600.00	Andhra Pr	No	18	170000.00	30600.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
36AABCB5769M1Z6	ADITYA BIRLA FINANCE L	INTS2425-0000719	Regular	12/04/2024	59000.00	Andhra Pr	No	18	50000.00	9000.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
36AABCB5769M1Z6	ADITYA BIRLA FINANCE L	INTS2425-0000722	Regular	12/04/2024	2306900.00	Andhra Pr	No	18	1955000.00	351900.00	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
36AABCB5769M1Z6	ADITYA BIRLA FINANCE L	INTS2425-0000967	Regular	12/04/2024	1.00	Andhra Pr	No	18	0.85	0.15	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
36AADCM5906D2ZO	Modi Housing Private Lin	MHSVC23-24/10002	Regular	25/03/2024	39265.00	Andhra Pr	No	18	33275.07	5989.51	0.00	0.00	0.00	Apr'24	10/05/2024	Yes	Invoice not received
36AADCM5906D2ZO	Modi Housing Private Lin	MHSVC23-24/10010	Regular	25/03/2024	8052.00	Andhra Pr	No	18	6823.92	1228.31	0.00	0.00	0.00	Mar'24	20/04/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin	MHSVC23-24/10038	Regular	27/03/2024	4246.00	Andhra Pr	No	18	3598.57	647.74	0.00	0.00	0.00	Mar'24	20/04/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin	MHSVC23-24/10061	Regular	31/03/2024	149765.00	Andhra Pr	No	18	126919.18	22845.45	0.00	0.00	0.00	Mar'24	20/04/2024	Yes	Matched
36AAMCS5534N1ZP	SALASAR IRON AND STEE	3/24-25/K2	Regular	01/04/2024	1800127.00	Andhra Pr	No	18	1524239.50	274363.11	0.00	0.00	0.00	Apr'24	11/05/2024	Yes	Matched
36AAMCS5534N1ZP	SALASAR IRON AND STEE	4/24-25/K2	Regular	01/04/2024	1794569.00	Andhra Pr	No	18	1519533.00	273515.94	0.00	0.00	0.00	Apr'24	11/05/2024	Yes	Matched
										975350.16							

Form GSTR-3B
[See Rule 61(5)]

Year: 2024-25
Month: Apr 24

1 GSTIN	3	7	A	A	X	C	A	5	6	3	8	G	1	Z	4
2 Legal name of the registered person	AMTZ Square 801 Pvt Ltd AP														

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	Cess
(a) Outward taxable supplies (other than zero rated)	-	-	-	-	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies, (Nil rated, exempt)	12,420	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non GST outward supplies	-	-	-	-	-

3.1.1

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
(i) Taxable supplies on which electronic commerce	-	-	-	-	-
(ii) Taxable supplies made by registered person	-	-	-	-	-

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
Supplies made to Unregistered Persons	0	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
(A) ITC Available (whether in full or part)	9,75,350.16	-	-	-
(1) Import of goods	-	-	-	-
(2) Import of services	-	-	-	-
(3) Inward supplies liable to reverse charge (other than zero rated)	-	-	-	-
(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 Section 16(3)	-	-	-	-
(2) Others	4,27,471	-	-	-
(C) Net ITC Available (A) - (B)	5,47,879	-	-	-
(D) Ineligible ITC	-	-	-	-
(1) ITC reclaimed which was reversed under Tax Credit Rule 16(3)	-	-	-	-
(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
From a supplier under composition scheme, Exempt and Nil-rated	-	-
Non GST supply	-	-

6.1 Payment of Tax

Description	Tax payable	Paid through ITC				Tax Paid TDS/TCS less paid	Interest	Late Fee
		Integrated Tax	Central Tax	State/UT tax	Cess			
Other than reverse Charge	-	5,47,879	-	-	-	-	-	-
Integrated Tax	-	-	-	-	-	-	-	-
Central Tax	-	-	-	-	-	-	-	-
State/UT Tax	-	-	-	-	-	-	-	-
Cess	-	-	-	-	-	-	-	-
Reverse Charge	-	-	-	-	-	-	-	-
Integrated Tax	-	-	-	-	-	-	-	-
Central Tax	-	-	-	-	-	-	-	-
State/UT Tax	-	-	-	-	-	-	-	-
Cess	-	-	-	-	-	-	-	-

6.2 TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	-	-	-
TCS	-	-	-

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 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

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)	0.00	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	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	-	-	-	-
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 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	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 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
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
MANGILIPPELLI JAYAPRAKASH

Designation /Status
Sr Manager - Accounts

FILED

GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square 801 Pvt Ltd TS					
Project name		AMS 801					
For month of		Apr-24					
				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
B	ITC being claimed for current period		5,000	900	-	-	900
C	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		-	-	-	-
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		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		<i>B. Govinda</i>	<i>[Signature]</i>	<i>Reports Enclosed</i>		<i>[Signature]</i>	
Date		20-05-2024					
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.							

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

Page 1

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

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)

900.00

900.00

B. Input Tax Credit Reversed

C. Net Input Tax Credit Available (A) - (B)

900.00

900.00

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**

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 : Telangana Registration (36AAXCA5638G1Z6)
Vouchers of : All other Input Tax Credit

Page 1 (A)

Date	Particulars	Vch Type	Vch No.	Doc No.	Doc Date	Taxable Amount	IGST	CGST	SGST/UTGST
23-Apr-24	SP-National Securities Depository Limited	Purchase	PUR/10003	UCF/DTO424/15881	1-Apr-24	5,000.00	900.00		
	Total					5,000.00	900.00		

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				GST-1/IFF/GSTR-5 Period	GST-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(₹)				
27AADCN9802F1ZG	NATIONAL SECURITIES D	UCF/DT0424/15881	Regular	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
36AACFH8197H1Z0	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	Apr'24	09/05/2024	Yes	Invoice not received

Form GST-38
[See Rule 61(6)]

Quarter	2024-25
Month	Apr '24

1 GSTIN	3	6	A	A	X	C	A	S	6	3	8	C	I	Z	6
2 Legal name of the registered person	MITE Medipole Square 801 Pvt Ltd														

Details of Outward Supplier and Inward supplier
3.1 liable to reverse charge

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/ UT Tax	Cess
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero 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) 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
2	3	4
Supplies made to Unregistered Persons		
Supplies made to Composition Taxable Persons		
Supplies made to UIN holders		

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)	900	450	450	
(1) Import of goods				
(2) Import of services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				
(4) Inward supplies from JSD				
(5) All other ITC	900	450	450	
(B) ITC Reversed	-	450	450	
(1) As Per Rules 38, 42 & 43 Of (gst Rules And Section 17(5))				
(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				
(3) Ineligible ITC Under Section 16(4) & ITC Restricted Due To New Rules				

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

Nature of supplies	Inter-State supplies	Intra-State supplies
1	2	3
Zero rated supply		
Non GST supply		

6.1 Payment of Tax

Description	Tax payable	Paid through ITC				Tax Paid TDS/TCS	paid In cash	Interest	Late Fee
		Integrated Tax	Central Tax	State/UT Tax	Cess				
1	2	3	4	5	6	7	8	9	10
Other than reverse charge									
Integrated Tax	-	-	-	-	-	-	-	-	-
Central Tax	-	-	-	-	-	-	-	-	-
State/UT Tax	-	-	-	-	-	-	-	-	-
Cess	-	-	-	-	-	-	-	-	-
Reverse Charge									
Integrated Tax	-	-	-	-	-	-	-	-	-
Central Tax	-	-	-	-	-	-	-	-	-
State/UT Tax	-	-	-	-	-	-	-	-	-
Cess	-	-	-	-	-	-	-	-	-

6.2 TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/ UT Tax
1	2	3	4
TDS	-	-	-
TCS	-	-	-

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 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

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.

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)	0.00	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	900.00	450.00	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	-	-	-	-
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 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	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 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
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

FILED