AMS 4554 AP_ GSTR1 APR - 24_statement_ 08-05-2024 Ver.xlsx GSTR-1 Monthly Statement

	ny Name	AMTZ Medpo	olis Square 4554	Pvt Ltd AP			
Project		AMS 4554					
For mor	nth 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		-	39,09,278	16,29,181	16,29,181	71,67,641
В	ITC being claimed for current period		22,630		2,037	2,037	4,073
С	ITC (Ineligible)		-	-	_	_	_
D	ITC for RCM - current period		-	-	_		_
E	ITC for RCM (ineligible)		-	-		_	
F	Net ITC	A+B-C+D-E	22,630	39,09,278	16,31,218	16,31,218	71,71,714
G	Outward taxable suppliers B2C		-	-	_	_	
H	Outward taxable suppliers B2B		-	-			
1	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		39,09,278	16,31,218	16,31,218	71,71,714
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	B. Covered			Reports		
			16	^	Euclosed		W
	Date	20-05-2014	1/0	4	Cuclosia		SIEC
Note:			1/10				OPRO
	This form must be submitted before 10th	The state of the s	1/08/	07		1	PPROVER 21 MAY SOHA!
	Payment must be made on or before due	APP.	10th 1	N. SHIPS			51
	Account for the payment in Fridays states		A CALL	AKA COUNT			141.
4	Attach ledger statement and other docum	ents for consultar	nts review.	S. V. V.			SOM
5	Prepare list of ITC of supplier > 25k wh	ich are not appear	ring in portal.	0%			

AMTZ MEDPOLIS Square 4554 Pvt Ltd (24-25)

M G Road, Raniguni Secunderabad

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

GST Registration

: Andhra Pradesh Registration (37AAXCA5420G1ZG)

Status

: Not Signed

Particulars **Voucher Count Total Vouchers** Included in Return 48 Not Relevant for This Return Uncertain Transactions (Corrections needed) 47 Particulars Taxable **IGST** CGST SGST/ Cess Tax **Amount UTGST Amount Return View**

2,036.70

2,036.70

2.036.70

2.036.70

- 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 p 	art 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

4,073.40

4,073.40

AMTZ MEDPOLIS Square 4554 Pvt Ltd (24-25) M G Road, Ranigunj Secunderabad

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

GST Registration Vouchers of

: Andhra Pradesh Registration (37AAXCA5420G1ZG) : All other Input Tax Credit

Date	Particulars	Vch Type	Vch No.	Taxable	IGST	CGST	SGST/	Cess	Tax
12-Apr-24 SU	P-Sri Mahaveer Traders	Purchase	PUR/10001	Amount			UTGST		Amount
	tal	i dioliase	FUN/10001	22,630.00 22,630.00		2,036.70	2,036.70		4,073.40
			<u>-</u>	22,030.00		2,036.70	2,036.70		4,073.40

Page 1

Goods and Services Tax - GSTR-2B

				Ta	axable inwa	rd supplie	s receive	d fron	n registere	d persons							
	Trade/Legal name	Invoice Details				Supply				Tax Amou	nt				7 (41)		
GSTIN of supplier		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)	Place of supply		Rate(%)	Taxable Value (₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)		GSTR- 1/IFF/GSTR-5 Filing Date		Reason
37AAOCA5784C1ZE	ANDHRA PRADESH MED	AMTZ/2324/AL/023	Regular	31/03/2024	61729.34	Andhra Pra	No	18	52313.00	0.00	4708.17	4708.17	0.00	Mar'24	18/04/2024	Yes	Matched
66AADCM5906D2ZO	Modi Housing Private Lir	MHSVC23-24/10002	Regular	29/04/2024	129963.00	Andhra Pra	No	18	110138.02	19824.84	0.00	0.00	0.00	Apr'24	11/05/2024	Yes	Invoice not received
B6AADCM5906D2ZO	Modi Housing Private Lir	MHSVC24-25/10033	Regular	30/04/2024	48891.00	Andhra Pra	No	18	41433.31	7458.00	0.00	0.00		Apr'24	11/05/2024		Matched
B6AADCM5906D2ZO	Modi Housing Private Lir	MHSVC23-24/10001	Regular	25/03/2024	138133.00	Andhra Pra	No	18	117062.08	21071.17	0.00	0.00		Mar'24	20/04/2024		Matched
B6AADCM5906D2ZO	Modi Housing Private Lir	MHSVC23-24/10009	Regular	25/03/2024	434.00	Andhra Pra	No	18	367.76	66.20	0.00	0.00	0.00	Mar'24	20/04/2024	MACUA NE SANS	Matched
B6AADCM5906D2ZO	Modi Housing Private Lir	MHSVC23-24/10037	Regular	27/03/2024	60372.00	Andhra Pra	No	18	51163.05		0.00	0.00	-	Mar'24	20/04/2024	Yes	Matched
6AADCM5906D2ZO	Modi Housing Private Lir	MHSVC23-24/10060	Regular	31/03/2024	1300.00	Andhra Pra	No	18	1102.03	198.37	0.00	0.00		Mar'24	20/04/2024	Yes	Matched
								1000		57827.93	4708.17	4708.17	100				

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

													Year	202	4-25
													Month.	Apr	′24
								 					Γ		Т
1	CSTIN	3	7	Α	٨	X_	С	 5	4	2	0	G	11	Z	G
		AMTZ	Square 45	54 Pvt Lte	d_AP										
Z	Legal name of the registered person							 							

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

			ar work was maken an analysis and	\$100 TO SECURE OF THE PARTY OF	MITTAL THE STATE OF THE STATE O
THE REPORT HOUSE HAVE					
Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cens
\$1000 \$100 \$400 \$100 \$100 \$100 \$100 \$100	2	NACORAL PROPERTY SAFETY STATES	A 100 PM	5	
(a) Outward taxable supplies (other th			•		
(b) Outward taxable supplies (zero rat		ras in the base of the same of	Abbert Bereit State was 1951	x33555655555544	
(c) Other outward supplies, (Nil rated,					
(d) Inward supplies (liable to reverse				-	
(a) Non GST outward supplies		DESCRIPTION OF THE PROPERTY OF	CONTRACTOR CONTRACTOR	02220000000000000000000000000000000000	

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 electrons					
(ii) Taxable supplies made by registere		THE STREET, ST		STREET, STATE SERVICE	

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 Supplies made to Composition Taxable	0	0	0
Supplies made to Composition Taxable		0	0

4 Eligible ITC

Details	Integrated Tax	Control Tax	State/UT Tax	Ceas
1	2	3 2 2	4 100	5
(A) ITC Available (whether in full or	57,827.93	4,755.46	4,755.46	
(1) Import of goods				
(2) Import of services				
(3) Inward supplies liable to reverse ch				
(4) Inward supplies from ISD				
(5) All other ITC	57,828	4,755	4,755	
(B) ITC Reversed	27,481	4,708	4,708	
(1) As per rules 38, 42 & 43 of CGST Ru				
(2) Others	27,481	4,708	4,708	
(C) Net ITC Available (A) - (B)	30,347	47	47	
(D) Ineligible ITC				
(1) ITC reclaimed which was reversed				
(2) Ineligible ITC under section 16(4) 8				

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

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

6.1 Payment of Tax

					Paid thro	agh (1	·c					100		
Description	Tax payable	ntegrated	Tax	Cer	strail Tax	Stat	e/811 Lab		Ce#	Pak	TOS	Tax/Cess paid in cash	Interest	
1	2	3	100	98398	4	10000	5		6	2000	7.088	8	9.0	10
Other than reverse Charge								_			L			├
Integrated Tax						I		-		100000	10000		-	-
Central Tax			_			100000	3000	94		268382				-
State/UT Tax			_	200				_		2000				-
Cess		23102202302	880	(SEE	00000000	6888	8000000	8		9300	V653400			-
Reverse Charge			_			-	<u></u>	-						
Integrated Tax			_			L		-		10000				-
Central Tax						250,00		81		2000	000000			-
State/UT Tax				SERVE S	4000	L		+		1	000			+-
Cess	T	88394888999	889	488883	488888	1000.00	2000	84		368519	WARRIED.			

6.2 TDS/TCS Credit

Details	Integrated Tax Central Tax State/ UT Tax
1	3
TDS	control to the contro
TCS	

Verification (by Authorised signatory)

I hereby solemaly 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.

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

Form GSTR-3B

[See rule 61(5)]

Year	2024-25
Period	April

GSTIN of the supplier	37AAXCA5420G1ZG	
2(a). Legal name of the registered person	AMTZ Medpolis Square 4554 Private Limited	
2(b). Trade name, if any	AMTZ Medpolis Square 4554	
2(c). ARN	AA370424447502A	
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)			a destruire administration (e.g. colored destruire) public superiliging	
(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	57827.93	4755.46	4755.46	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)	57827.93	4755.46	4755.46	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		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			VIII I				
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	-		e de la companya de	0.00	0.00	0.00	
(B) Reverse ch	narge							
Integrated tax	0.00	-	-	-		0.00	10.5	-
Central tax	0.00	- 1	-			0.00		
State/UT tax	0.00	-	•		-	0.00		-
Cess	0.00	- A - A - A - A - A - A - A - A - A - A		•	-	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 & Acc



AMS 4554 TS_ GSTR1 APR - 24_statement_ 08-05-2024 Ver.xlsx GSTR-1 Monthly Statement

	ny Name	AMTZ Medpo	olis Square 4554	Pvt Ltd TS			
Project		AMS 4554					
For mor	nth of	Apr-24		The state of the s			
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	1,77,638	66,209	66,209	3,10,057
В	ITC being claimed for current period		5,000	900	-	-	900
C	ITC (Ineligible)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1	-
D	ITC for RCM - current period			-		-	-
E	ITC for RCM (ineligible)		-		-		-
F	Net ITC	A+B-C+D-E	5,000	1,78,538	66,209	66,209	3,10,957
G	Outward taxable suppliers B2C			- 1	-	-	-
Н	Outward taxable suppliers B2B		-	(-		-117
I	Net Tax Payable (without RCM)	G+H-F		- 1	- 1		-
J	RCM tax payable (in cash)		-	-	-		
K	Total Tax payable	I+J			<u>.</u>		-
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		1,78,538	66,209	66,209	3,10,957
N	ITC available on portal			-	-		-
	Payment details						
	Challan No						
	Amount paid		/				
	Approved	Accountant	Manager		Consultant		MD
	Sign	B. Governde			Reports		
			1/	3	Enclosed		1
	Date	20-09-204	1/49				
Note:			1/6	1 120			VEL
	This form must be submitted before 10th		105 0	" AST NO			SPRO
	Payment must be made on or before due		By Call	25 E		(P	YAM.
	Account for the payment in Fridays state		10	F 65 7			1 1.
	Attach ledger statement and other docum			1000×			APPROVET 1 MAY SOH
5	Prepare list of ITC of supplier > 25k wh	ich are not appea	ring in portal.				COM

AMTZ MEDPOLIS Square 4554 Pvt Ltd (24-25) M G Road, Ranigunj

Secunderabad

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

GST Registration

: Telangana Registration (36AAXCA5420G1ZI): Not Signed

Status

Page 1

Particulars						
Total Vouchers						Voucher Count
Included in Return						48
Not Relevant for This Return					-	1
Uncertain Transactions (Corrections needed)						47
Particulars	Taxable	IGST	CGST	SGST/	Cess	T
	Amount		333.	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)		900.00				900.00
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)		900.00				
D. Other Details		300.00				900.00
ITC reclaimed which was reversed under ITC reclaimed which was reversed under						

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

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

Table 4(B)(2) in earlier tax period

6.1 Interest, Late Fee, Penalty and Others

AMTZ MEDPOLIS Square 4554 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 (36AAXCA5420G1ZI): All other Input Tax Credit

		The rank crount							
Date	Particulars	Vch Type	Vch No.	Touchte					
		••	VCITIVO.	Taxable	IGST	CGST	SGST/	Cess	Tax
23-Apr-24 SP	-National Securities Depo	ository Limited Purchase	PUR/10002	Amount	000.00		UTGST		Amount
То	tal		1 01010002	5,000.00 5,000.00	900.00				900.00
				5,000.00	900.00				900.00

Page 1

Goods and Services Tax - GSTR-2B

	I Charles and the Control of the Con			Taxable inw	ara suppli	es receive	ea troi	n registered	persons	SHIELD STORY	52542 10200		150 de 20 de 180 de		NAMES OF A PARTICULAR PROPERTY.		
	Invoice Details						Diagonal	Supply			Tax Amount GST			GSTR-	R- GSTR- ITC		
GSTIN of supplier	Trade/Legal name	Invoice number	Invoice type Invoice Date	e Invoice Value(₹)	Place of supply	Attract Reverse Charge	Rate(%)	Taxable Value (₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(R-5 Period ₹)	1/IFF/GSTR-5 Filing Date	Availabili ty	Reason		
36AABCB5769M1Z6	ADITYA BIRLA FINANCE L	INTS2425-0000324	Regular 10/04/2024	1.00	Telangana	No	18	0.84	0.00	0.08	0.08	0.00 Apr'24	10/05/2024	Yes	Invoice not received		
36AABCB5769M1Z6	ADITYA BIRLA FINANCE L	INTS2425-0000352	Regular 10/04/2024	59000.00	Telangana	No	18	50000.00	0.00	4500.00	4500.00	0.00 Apr'24	10/05/2024	Yes	Invoice not received		
36AABCB5769M1Z6	ADITYA BIRLA FINANCE L	INTS2425-0000452	Regular 10/04/2024	4478100.00	Telangana	No	18	3795000.00	0.00	341550.00	341550.00	0.00 Apr'24	10/05/2024	Yes	Invoice not received		
36AABCB5769M1Z6	ADITYA BIRLA FINANCE L	INTS2425-0001045	Regular 10/04/2024	389400.00	Telangana	No	18	330000.00	0.00	29700.00	29700.00	0.00 Apr'24	10/05/2024	Yes	Invoice not received		
	NATIONAL SECURITIES D		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/215/24-25	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		
					500000000000000000000000000000000000000	land the same	100.5		900.00	376200.08	376200.08						

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

1 CSTIN		Yesi: 2024-25 Bouth Apr' 24
	3 7 A A Y C A E	
2 Legal name of the registered person AMI	ATZ Medpolis Square 4554 Pvt Ltd	G 1 Z G

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

Nature of Supplies Total Taxable Value				
	Integrated Tex	Central Tea	State/ UT Tax	Cons
(a) Outward taxable supplies (other than zer		4		6
(b) Outward taxable supplies (zero rated)				
(c) Other outward supplies, (Nil rated, ever				
(d) Inward supplies (liable to reverse char-				
(e) Non CST outward supplies				
			i i	

3.2 3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies mode to unregistered persons, composition taxable persons and UIN holders

Place of Supply (State/UI)		
2	Total Tamble Value Assumt of Integrated Tax	
Supplies made to Unregistered Persons	1	2000
Supplies made to Composition Taxable Persons Supplies made to UIN Holders		-
The state of the s		

4 Eligible ITC

Details	Integratisi Tax	Central Tax		
1	CERTAIN PROPERTY OF A STREET OF THE PROPERTY O		State/ UT Tax	Cens
(A) ITC Available (whether in full or part)	900	3	- 4	5
(1) Import of goods	500	3, 76, 200	3, 76, 200	
(2) Import of services				
(3) Inward supplies liable to reverse charge				
than 1 & 2 above)				
(4) Inward supplies from ISD				
(5) All other ITC	900			
(B) ITC Reversed		3, 76, 200	3, 76, 200	
(1) As Per Rules 38, 42 & 43 Of Cgst Rules And		3, 76, 200	3, 76, 200	
(2) Others	_			
(C) Net ITC Available (A) ~ (B)	900	3, 76, 200	3, 76, 200	
(D) Incligible ITC	500			
(1) Itc Reclaimed Which Was Reversed Under To				
(2) Ineligible Itc Under Section 16(4) & Itc				
3.331				

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

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

6.1 Payment of Tax

						Paid th	rmuch (7)	•			Action to the contract of		\$ \$0.000.000.000		
Description	Tax p	avable		uted Tax 3	e consensation and	ral Tex	Stat	e/UT tax	Cess		Tux Pai	d IDS/TCS	ss pald i	Interest	Late Fee
Other than reverse Charge		T		7	-	4	9000080	5	- 6	800.26	A85 NAME	7	8	9	10
Integrated Tax					+										
Central Tax			 							-	1000000	38381633	-		
State/UT Tax					C-2000000000000					-	2000 240 9 0	800 19 4 00	-		
Cess			1004000444000	-	299903299	0000000 + 000				-	NORTH 68	100	-		
Reverse Charge			10-000-000-000	100.02/00.00/0	68.00er.5	000 NE 8500	2000000			-	100000000	MINELETIN	-		
Integrated Tax				L											
Central Tax						<u> </u>		-		-	OR FOLKER	SECTION.	-		
State/UT Tax							2000000			-	XX: (44.5)	KNOOD-TE.			
Cess				-	l	-		-		- 1	COMMUNIC				
23.07					100000000000000000000000000000000000000	M1000000	0000000			-	150000000	98492988			

6.2 TDS/TCS Credit

Details	Interrated for Control To	
1	INCREMENT INC. State/ UT fax State/ UT fax	
TDS	3 4	
ICS		
	-	

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	36AAXCA5420G1ZI
2(a). Legal name of the registered person	AMTZ MEDPOLIS SQUARE 4554 PRIVATE LIMITED
2(b). Trade name, if any	
2(c). ARN	AA360424605246E
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)	Ó	0.00	_	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0	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	engine to a contract the	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)				The second secon
(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	376200.08	376200.08	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	376200.08	376200.08	0.00
(D) Other Details	0.00	84.15	84.15	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	84.15	84.15	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	Á	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>	<u>-</u>
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	- .

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	<u>.</u> .
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	-	j	•	0.00	0.00	0.00	-
(B) Reverse cl	narge							
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	<u>.</u> .
State/UT tax	0.00	-	-	~	-	0.00	-	- '
Cess	0.00	-	-	-	u u	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 Accoun

