AMS 4554 AP_ GSTR3B MAY - 24_statement_ 19-06-2024 Ver.xlsx GSTR-1 Monthly Statement

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5	4	·	2	1	Note:																						20.0		3 3 3 5	Proj ect name	DI Pa
Prepare list of ITC of supplier > 25k which are not appearing in portal.	Attach ledger statement and other documents for consultants review	Account for the payment in Fridays statement.	Payment must be made on or before due date.	This form must be submitted before 10th of each month.		Date	ā ž	Sign	Approved	Amount paid .	Challan No	Payment details	II Cavailable on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	NetITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	Item		month of	name	Company Name
ch are not appea	ents for consultar	nent.	late.	of each month.	\	19-06-2024	p-(conivor	,	Accountant			铁		F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		May-24	AMS 4554	AMTZ Medp
ring in portal.	its review.	T JACK	200	IN LU	3		X	The state of the s	Manager	5					-		9,000		-	_	32,81,719	1	9,000	†	32,72,719	1	Taxable Value IGST				AMTZ Medpolis Square 4554 Pvt Ltd AP
		CCO	A SIME	È.				1					1	42,42,683		1	1	L	ī		42,42,683	1	1	1	3,33,405	39,09,278	IGST	P			Pvt Ltd AP
						Callerin	Keerys	Consumin	Consultant				1	17,59,870		810	. 810	1	1	1	17,59,870		810	1	1,27,842	,31,218	CGST	0			
SOHA		. L I J	ن د	APPRO	200								1	17,59,870		810	810	1	1	1	17,59,870		810	*	1,27,842	,31,218	SGST	R			
SOHAM MODI		7 I JUN 2024		APPROVED BY				MIL	M				-	77,62,424	1	1,620	1,620	-	1	ı,	77,62,424	1	1,620	ı	5,89,090	71,71,715	Total	S=P+Q+R			(

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

GSTR-3B 1-May-24 to 31-May-24

GST Resurration
Status Andhra Pradesh Registration (37AAXCA5420G1ZG)Not Signed

Table 4(B)(2) in earlier tax period	D. Other Details	C. Net Input Tax Credit Available (A) - (B)	B. Input Tax Credit Reversed	A. Inp ut lax Credit Available (either in part or in full)	4 Eligible for Input Tax Credit	3.2 Interstate Supplies	3.1 Tax OnOutward and Reverse Charge Inward Supplies	Return View		Particulars	Uncertain Transactions (Corrections needed)	Not R ○ I want for This Return	Include on Return	Total Vothers	Particulars
							. 9,000.00		Amount	Taxable	4,				
		3,33,404.93		3,33,404.93						IGST				!•	
		1,28,652.29		1,28,652.29	1		810.00			CGST					
		1,28,652.29		1,28,652.29			8,10.00		UTGST	SGST/	4,				
,										Cess					
		5,90,709.51		5,90,709.51	1		1,620.00		Amount	Tax		79		90	Voucher Count

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

589089.51	27842.29	3272719.20 333404.93 127842.29 127842.29	333404.93	3272719.20					Total	
7425.00			7425.00	41250.00	30-Apr-24	MPSVC24-25/11058	PUR/10017	Purchase	23-May-24 SP-Modi Properties Pvt.Ltd - Services	
23177.19			23177.19	128762.15	SAL/10002 20-May-24	SAL/10002	PUR/10012	Purchase	22-May-24 SP-AMTZ Medpolis Square Pvt Ltd	
128774.7			128774.71	715415.00 128774.71	30-Apr-24	MPSVC24-25/11046	PUR/10011	Purchase	18-May-24 SP-Modi Properties Pvt.Ltd - Services	
128774.7			128774.71	715415.00 128774.7	30-Apr-24	MPSVC24-25/11041	PUR/10010	Purchase	18-May-24 SP-Modi Properties Pvt.Ltd - Services	
51.84	25.92	25.92		288.00	02-May-24	95	PUR/10009	Purchase	17-May-24 SUP-Sree Ramakrishna Enterprises	
47085.44	23542.72	23542.72		261585.77	30-Apr-24	10	PUR/10007	Purchase	10-May-24 CONT-Simhaa Constructions	
208547.30	04273.65	104273.65 104273.65		30-Apr-24 1158595.97	l	9	PUR/10006	Purchase	10-May-24 CONT-Simhaa Constructions	
21971.88			21971.88	122066.00	30-Apr-24	CI/304/01	PUR/10005	Purchase	09-May-24 SP-AU Fait International Engineering Studio	
7458.00			7458.00	41433.31	30-Apr-24	MHSVC24-25/10033	PUR/10004	Purchase	08-May-24 SP-Modi Housing Pvt Ltd - Services	
15823.44			15823.44	87908.00	09-Apr-24	INV-20240402	PUR/10003	Purchase	03-May-24 SP-Chidhagni Consulting Pvt Ltd	\
Amount	UTGST			Amount	Date	ţ				
Tax	SGST/ Cess		IGST	Taxable	Doc	Doc No.	Vch No.	Vch Type	Date Particulars	
									Pers of: All other Input Tax Credit	Vouc hers of:
								(G)	GST Registration: Andhra Pradesh Registration (37AAXCA5420G1ZG)	GST #
									1-May24 to 31-May-24	1-May
									GSTR-3B - Voucher Register	GS7
									Secu Merabad	Secu #
									M G Fvad, Ranigunj	M G F
	ngangan angan								AM 72 MEDPOLIS Square 4554 Pvt Ltd (24-25)	AM

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Goods and Services Tax - GSTR-2B

CSTIN of sup Fig. Trade-Logal name Invoice number					19.41	1 161744	1672495.09 1617449.41 1617449.41	1672495.09									
Trade/Legal name	Matched		10/06/2024	0 May'24 :	0.00 0.00			23177.00	128762.15	18	No	151939.00 Andhra Pra		Regular	R SAL/10002	AMTZ MEDPOLIS SQUA	36AAXCA5159L12V
TradeLegal name	Invoice not received	Yes	10/06/2024	0 May'24	0.00 0.00			412139.70	2289665.00	18	No	2704507.00 Andhra Pra		Regular	E 801/24-25/K2	SALASAR IRON AND STE	36AAMCS5534N1ZP
Trade/Legal name	Invoice not received		10/06/2024	0 May'24	0.00 0.00			414652.50	2303625.00	18	No	2720996.00 Andhra Pra			E799/24-25/K2	SALASAR IRON AND STE	36AAMCS5534N1ZP
Trade/Legal name	Invoice not received		10/06/2024	0 May'24	0.00 0.00			406901.70	2260565.00	18	No	2670135.00 Andhra Pra			E796/24-25/K2	SALASAR IRON AND STE	36AAMCS5534N1ZP
Trade/Legal name	Matched		15/05/2024	0 Jan'24	0.00 0.00			15819.66	87887.00	18	No	103706.66 Andhra Pra		Regular	ICINV-20240109	CHIDHAGNI CONSULTIN	36AAICC1340A17C
Trade/Legal name	Matched		10/06/2024	0 May'24	0.00 0.00			21971.88	122066.00	18	No	144037.88 Andhra Pra		Regular	ALCI/304B/01	AU FAIT INTERNATIONA	07AEIPK5159C2ZK
Trade/Legal name	Matched		07/06/2024	0 Mar'24 (19.32 0.00	2 101934	1019349.3	0.00	11326103.53		No	3364802.17 Andhra Pra		Regular	C69 .	M/S SIMHAA CONSTRU	37ABMFS6706L12
CHIDHAGNI CONSTRUC[64] Taxable Value Tax	Matched		07/06/2024	0 Mar'24	37.50 0.00			0.00	516750.00	18	No	609765.00 Andhra Pra		Regular	C65	M/S SIMHAA CONSTRU	37ABMFS6706L10
Trade/Legal name Invoice number Invoice Date Invoice Date	Matched		07/06/2024	0 Mar'24	31.09 0.00			0.00	6116456.57	18	No	7217418.75 Andhra Pra		Regular	C64	M/S SIMHAA CONSTRU	37ABMFS6706L10
Trade/Legal name	Matched		15/05/2024	0 Dec'23 .	0.00 0.00			31639.32	175774.00	18	No	207413.32 Andhra Pra		Regular	JCINV-202312000002	CHIDHAGNI CONSULTIN	36AAICC1340A1C
Trade/Legal name Invoice Invoi	Matched		11/06/2024	0 May'24	0.00 0.00	0		65803.14	365573.00	18	No	431376.00 Andhra Pra	31/05/2024	2 Regular	in MHSVC24-25/1004.	Modi Housing Private L	36AADCM5906 DZO
Trade/Legal name Invoice number Invoice Invoice	Matched		06/06/2024	0 Apr'24	0.00 0.00			8133.84	45188.00	18	No	53322.00 Andhra Pra	30/04/2024	9 Regular	/AMPSVC24-25/11165	MODI PROPERTIES PRIV	36AABCM4761 €12M
Trade/Legal name Invoice number Invoice Invoice	Matched		06/06/2024	0 Apr'24	0.00 0.00	0		7281.93	40455.19	18	No	47737.00 Andhra Pra	30/04/2024	Regular	/AMPSVC24-25/11145	MODI PROPERTIES PRIV	
Supply Supply Face of Attract Rate Taxable Value Integrated Central Tax(₹) State UT Cess TR-5 TR-	Matched		06/06/2024	0 Apr'24	0.00 0.00	0		7425.00	41250.00	18	No	48675.00 Andhra Pra	30/04/2024	3 Regular	/AMPSVC24-25/11058	MODI PROPERTIES PRIV	36AABCM4761 E12M
Supply State Tax Amount STR- ITC	Matched		06/06/2024	0 Apr'24	0.00 0.00	0		128774.71	715415.00	18	No	844189.71 Andhra Pra		Regular	/AMPSVC24-25/11046	MODI PROPERTIES PRIV	36AABCM4761 €12M
Trade/Legal name Invoice number type Invoice Date Invoice Date	Matched		06/06/2024	0 Apr'24	0.00 0.00			128774.71	715415.00	18	No	844189.71 Andhra Pra		1 Regular	/AMPSVC24-25/11043	MODI PROPERTIES PRIN	36AABCM4761 EIZM.
Invoice Details Place of Attract Rate(Taxable Value Integrated Invoice number type Invoice Date Value(₹) Supply Tax Amount Flace of Attract Rate(Taxable Value Integrated Integrated Central Tax(₹) Tax(₹) Tax(₹) Tax Amount Flace of Attract Rate(Taxable Value Integrated Central Tax(₹) Tax(₹) Tax(₹) Tax(₹) Fling Date ity	Matched		22/05/2024	0 Apr'24 .	11.50 0.00			0.00	12350.04	18	No	14573.00 Andhra Pra	30/04/2024	1 Regular	MS/FMS/2425/008:	MEDTECH SOCIETY	
Supply Tax Amount GSTR.		Availabil ity	1/IFF/GSTR-5 Filing Date				Central Tax(₹	Integrated Tax(₹)	Taxable Value (₹)		Attract Reverse Charge			Invoice type	Invoice number	Trade/Legal name	GSTIN of sup Plar
		}	} 	GSTR-		nt T	Tax Amou				Supply		Details	Invoice			

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

Year	2023-24
Month	May'24

1 GSTIN	3	6	A	A	D	С	G	1	4	1	5	Н	1	Z	z
2 Legal name of the registered person								AMTZ_4	4554_A	.P					

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

Notare of Complete	Total Taxable Value	Internal III	Control III	Cr. s. (Market	
Nature of Supplies		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)	<u>-</u>	-	-	-	
(e) Non GST outward supplies				50,700 00 - 1,114 17 10	

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 commerce operator pays					
tax u/s 9(5)					
[to be furnished by electronic					
commerce operator]		•			
(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]					

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

	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		<u> </u>	
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)	1			
(1) Import of goods				
(2) Import of services				
(3) Inward supplies liable to reverse				
charge (other than 1 & 2 above)		-		
(4) Inward supplies from ISD			4	•
(5) All other ITC	16,72,495	16,17,499	16,17,499	
(B) ITC Reversed				
(1) As per rules 38, 42 & 43 of CGST				
Rules and Section 17(5)	-	-	-	
(2) Others	13,14,913	-	-	
(C) Net ITC Available (A) - (B)	3,57,582	16,17,499	16,17,499	
(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				

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 Nil rated supply	-	
Non GST supply		

6.1 Payment of Tax

			Paid thro	ugh ITC					
Description	Tax payable	Integrated Tax	Central Tax	State/UT tax	Cess	Tax Paid TDS/TCS	Tax/Cess paid in cash	Interes t	Late Fee
1	2	3	4	5	6	7	8	9	10
Other than reverse Charge									
Integrated Tax	-	3,57,582							$\overline{}$
Central Tax	·, -		16,17,499				-16,17,499.00		
State/UT Tax	-			16,17,499			-16,17,499.00		
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	•	and the second s	-	
TCS		-	•	2

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:

AMS 4554 TS_ GSTR3B MAY - 24_statement_ 19-06-2024 Ver.xlsx GSTR-1 Monthly Statement

					Note:								Z	Z	L	7	J	I	Н	G	Ŧ	H	D	C	В	Α	s. Z		For	Pro	Co
5 Prepare list of 11°C of supplier > 25k which are not appearing in portal.		-	2 Payment must be made on or before due date	1 This form must be submitted before 10th of each month.		Date	Sign	Approved	•	Amount paid .	Challan No	Payment details	ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	1 Item		Nonth of	Produname	Corney Name
hich are not appea	nents for consulta	ement.	e date.	th of each month.		19-06-704	B-hournds	Accountant						F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		May-24	AMS 4554	AMTZ Medp
uring in portal.	nts review.	TU DA	O JUIN		3		K	Manager)					1		-		-	-	4,18,001	1	1	;.	4,18,001	-	Taxable Value				AMTZ Medpolis Square 4554 Pvt Ltd TS
	1	CCOUL	ASH S	,,,									1	71,78,538		-	1	1	-	-	1,78,538	1	1	1	1	1,78,538	IGST	P			Pvt Ltd TS
							Reports	Consultant	*				1	4,42,859		1		1	1	1	4,42,859	1	ı		3,76,200	66,659	CGST	Q			
100	3		-	177	ABB								1	4,42,859		1	1	1	1	1	4,42,859	1	1		3,76,200	66,659	SGST	R			
NOMAM MODI		1707 NOC		APPROVED BY				MD					1	10,64,257	1	1	1	ı	1	1	10,64,257	1	1		7,52,400	3,11,857	Total	S=P+Q+R			

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

1-May-24 to 31-May-24 GSTR-3B

Page 1

GST Registration : Telangana Registration (36AAXCA5420G1ZI)

: Not Signed

4 Eligible for Input Tax Credit 3.2 Interstate Supplies 3.1 Tax on Outward and Reverse Charge Inward Supplies Return View Total Vouchers B. Input Tax Credit Reversed D. Other Details C. Net Input Tax Credit Available (A) - (B) A. Input Tax Credit Available (either in part or in Included in Return UncertainTransactions (Corrections needed) Not Relevant for This Return Particulars Particulars 1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period Amount Taxable IGST 3,76,200.08 3,76,200.08 CGST 3,76,200.08 3,76,200.08 UTGST SGST/ Cess **Voucher Count** 7,52,400.16 7,52,400.16 Amount Tax 84

6.1 Interest, Late Fee, Penalty and Others

Supplies

5 Exempt, Nil Rated, and Non-GST Inward

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

								Vou	GS	1-M	GS	Sec	<u></u>	AN
Iotal	בב־ייימץ־ביז טר -Auitya biria Fillatice Ltd.	22-May 24 SB Adition Birds Firence Ltd.	22-May-24 Sp-Aditya Birla Financo I td	22-May-24 SP-Aditive Birle Finance Ltd.	22-May-24 SP Adito Birlo Eigens 144	14-May 24 SD CII Societtion Limited	Date Particulars	Vou Clers of: All other Input Tax Credit	GST legistration: Telangana Registration (36AAXCA5420G1ZI)	1-M = 124 to 31-May-24	GS ℝ-3B - Voucher Register	Secullerabad	M ad, Ranigunj	AM MEDPOLIS Square 4554 Pvt Ltd (24-25)
	Purchase	Purchase	Purchase	Purchase	Purchase		Vch Type							
	PUR/10016	PUR/10015	PUR/10014	PUR/10013	Purchase PUR/10008		Vch No.							
	Purchase PUR/10016 INTS2425-0001045 10-Apr-24 330000.00	Purchase PUR/10015 IN I S2425-0000452 10-Apr-24 3795000.00	Purchase PUR/10014 INTS2425-000352 10-Apr-24 50000.00	Purchase PUR/10013 INTS2425-0000324 10-Apr-24	28525		Doc No.				7			
	10-Apr-24	10-Apr-24	10-Apr-24	10-Apr-24	28525 13-May-24	Date	Doc							
4180000.84	330000.00	3795000.00	50000.00	0.84	5000.00	Amount	Taxable							
					<i>i</i> .		IGST							
376200.08 376200.08	29700.00	341550.00 341550.00	4500.00	0.08	450.00		CGST							
376200.08	29700.00 29700.00	341550.00	4500.00 4500.00	0.08	450.00	UTGST	SGST/ Cess							
7		6					Cess							
752400.16	59400.00	683100.00	9000.00	0.16	900.00	Amount	Tax							

Goods and Services Tax - GSTR-2B

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The second secon																
				1350.00	1350.00											
Invoice not received	Yes	10/06/2024		450.00	450.00	0.00	5000.00	18	a No	5900.00 Telangana		ar 25/05	Hyd/351/24-25 Regular 25/05/2024	Hyd/35	HNA& COLLP	36AACFH8197H1ZO HNA&COLLP
Invoice not received	Yes	07/06/2024		450.00	450.00	0.00	5000.00	18	a No	5900.00 Telangana		ar 30/05	2024-2025/40 Regular 30/05/2024	2024-20	KGM & CO	36AASFK7372DIZY KGM & CO
Matched	Yes	10/06/2024	450:00 0.00 May'24	450,00	450.00	0.00	5000.00	18	ON .	5900.00 Telangana : No		Regular 13/05/2024	Regul	AITED -28525	CIL SECURITIES LIM	36AAACC9564 CIZQ CIL SECURITIES LIMITED 28525
Reason	Availability	Control of the Contro	1/IFF/GST 1/IFF/GSTR-5 Cess R-5 Period Filing Date (₹)	State/UT Tax(₹)	Central Tax(₹)	Integrated Tax(₹)	Value (₹)	%)		Invoice supply Value(₹)	Invoice Date Va		Invoice number type		Trade/Legal name	GSTIN of sup-piler
	3	GSTR-	GSTR-	nt	Tax Amoun		Taxable	Rate	Supply	Place of	is	Invoice Details	=			

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

													Month	Fel	
GSTIN	3	6	A	A	D	C	G	1	4	1	5	Н	1	z	z

1	GSTIN	3	6	A	A	D	' C	G	1	4	1	5	Н	1	Z	z
2	Legal name of the registered person				TION 1				GV	/RC						

${\bf 3.1\ Detail\ of\ Outward\ Supplies\ and\ Inward\ supplies\ liable\ to\ reverse\ charges}$

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5	6
(a) Outward taxable supplies (other					
than zero rated, nil rated and					
exempted)	-	-	-	_	
(b) Outward taxable supplies (zero					
rated)				200000000000000000000000000000000000000	
(c) Other outward supplies, (Nil					
rated, exempted)	* 4.	•	,		•
(d) Inward supplies (liable to reverse					
charge)	-	-		-	
(e) Non GST outward supplies				11.11.11.11.11.11.11.11.11.11.11.11.11.	

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 commerce operator pays					
tax u/s 9(5)					
[to be furnished by electronic					·
commerce operator]					
(II) Taxable Supplies made by				1.12.14 (1.17.14.14.14.14.14.14.14.14.14.14.14.14.14.	
registered person through electronic .	~		Section of the sectio	- servere a consequence de la consequencia de la co	
commerce operator, on which			1		
electronic commerce operator is					
required to pay tax u/s 9(5)					į
[to be furnished by registered person			The state of the s		
making supplies through electronic			And the second supplementary of the first of the second		
commerce operator]					,

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		n . 🤲
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) 📌				
(1) Import of goods			•	
(2) Import of services				
(3) Inward supplies liable to reverse				
charge (other than 1 & 2 above)	-	_	_	i.
(4) Inward supplies from ISD				
(5) All other ITC	-	3,77,100	3,77,100	
(B) ITC Reversed				
(1) As per rules 38, 42 & 43 of CGST				
Rules and Section 17(5)	· -	-	_	
(2) Others	-	900	900	
(C) Net ITC Available (A) - (B)	_	3,76,200	3,76,200	
(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		.		

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

Nature of supplies	Inter-State supplies	Intra-State supplies	•
Every a compliance description (1)	2	3	
From a supplier under composition scheme, Exempt and Nil rated supply	-		
Non GST supply			

6.1 Payment of Tax

	Tax payable	Paid through ITC							
Description		Integrated Tax		State/UT tax	Cess	Tax Paid TDS/TCS	Tax/Cess paid in cash	Interes t	Late Fee
1	2	3	4	5	6	7 7	8	9	
Other than reverse Charge					· 1			3	10
Integrated Tax	-	-							
Central Tax			3,76,200			+	3.76.200.00		
State/UT Tax	-		0,7 0,200	3,76,200		+	-3,76,200.00		
Cess				3,70,200		+	-3,76,200.00		
Reverse Charge									
Integrated Tax	 			 					-
Céntral Tax								<u> </u>	
State/UT Tax	-		-						
Cess									\vdash

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.

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Notes: