

GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square 801 Pvt Ltd AP					
Project name		AMS 801					
For month of		Jun-24					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
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		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		B. Govinda		Reports Enclosed			
Date		09-07-2024					
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
CIN: U45202TG2022PTC166164

GSTR-1
1-Jun-24 to 30-Jun-24

Page 1

GST Registration : Andhra Pradesh Registration (37AAXCA5638G1Z4)
Status : Not Signed

Particulars	Voucher Count
Total Vouchers	99
Included in Return	
Not Relevant for This Return	99
Uncertain Transactions (Corrections needed)	

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
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Return View

B2B Invoices - 4A, 4B, 4C, 6B, 6C
B2C (Large) Invoices - 5A, 5B
Exports Invoices - 6A
Credit or Debit Notes (Registered) - 9B
Credit or Debit Notes (Unregistered) - 9B
Amended B2B Invoices - 9A
Amended B2C (Large) Invoices - 9A
Amended Exports Invoices - 9A
Amended Credit or Debit Notes (Registered) - 9C
Amended Credit or Debit Notes (Unregistered) - 9C
B2C (Small) Invoices - 7
Nil Rated Invoices - 8A, 8B, 8C, 8D
Amendment B2C (Small) Invoices - 10
Tax Liability (Advances Received) - 11A(1), 11A(2)
Adjustment of Advances - 11B(1), 11B(2)
Amended Tax Liability (Advances Received) - 11A
Amendment of Adjusted Advances - 11B
HSN Summary - 12
Document Summary - 13

Total

GSTR-1_AMTZ Square Pvt Ltd-Jun'24

From: Godha Kunal Jain (kunaljain@hnaindia.co.in)
To: jayaprakash@modiproperties.com; swathi.k@modiproperties.com; govinda@modiproperties.com
Cc: aazer@hnaindia.com; fareed@hnaindia.co.in
Date: Tuesday, July 9, 2024 at 01:42 PM GMT+5:30

Dear sir,

Please find the attached file containing GSTR-1workings of AMTZ Main Square Pvt Ltd (TS) for the month of Jun'24,you can proceed to file the GSTR-1 and remaining entities are nil return AMTZ square main Pvt Ltd (AP) , AMTZ square 801(TS&AP) and AMTZ Square 4554 Pvt Ltd (TS&AP). For any quires revert us back

Warm Regards
Godha Kunal Jain
Mobile: 7337540553
Article Assistant,
H N A & Co. LLP
(formerly known as Hiregange & Associates LLP)
Chartered Accountants
4th Floor, West Block, Srida Anushka Pride, above Lawrence & Mayo,
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GSTR-1.xlsx
18.4kB

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Total								
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