

AMS 801 AP_ GSTR3B JUNE - 24_statement_ 17-07-2024 Ver.xlsx
GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square 801 Pvt Ltd AP									
Project name		AMS 801									
for month of		Jun-24									
No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	S=P+Q+R	Total
1	ITC available from earlier periods		-	47,27,783			18,55,914		18,55,914		84,39,611
2	ITC being claimed for current period		1,16,59,829	11,21,104			4,88,383		4,88,383		20,97,869
3	ITC (Ineligible)		-	-			-		-		-
4	ITC for RCM - current period		-	-			-		-		-
5	ITC for RCM (ineligible)		-	-			-		-		-
6	Net ITC	A+B-C+D-E	1,16,59,829	58,48,887			23,44,297		23,44,297		1,05,37,480
7	Outward taxable suppliers B2C		-	-			-		-		-
8	Outward taxable suppliers B2B		-	-			-		-		-
9	Net Tax Payable (without RCM)	G+H-F		-			-		-		-
10	RCM tax payable (in cash)		-	-			-		-		-
11	Total Tax payable	I+J		-			-		-		-
12	Outward exempt supplies		-	-			-		-		-
13	ITC available for next month	F-G-H		58,48,887			23,44,297		23,44,297		1,05,37,480
14	ITC available on portal			-			-		-		-
Payment details											
Challan No											
Amount paid											
Approved		Accountant	Manager								
Sign		B. Gairids						Consultant		MD	
Date		17-07-2024						Reports enclosed.			
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-3B
1-Jun-24 to 30-Jun-24

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

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Voucher Count
Tax on Outward and Reverse Charge Inward supplies						104
Interstate Supplies						25
Eligible for Input Tax Credit						79

Turn View

Tax on Outward and Reverse Charge Inward supplies

Interstate Supplies

Eligible for Input Tax Credit

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

Input Tax Credit Reversed

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

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

Exempt, Nil Rated, and Non-GST Inward supplies

Interest, Late Fee, Penalty and Others

11,21,103.60 4,88,382.82 4,88,382.82 20,97,869.24

11,21,103.60 4,88,382.82 4,88,382.82 20,97,869.24

AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25)

M G Road, Ranigunj
Secunderabad

CIN: U45202TG2022PTC166164

GSTR-3B - Voucher Register

1-Jun-24 to 30-Jun-24

Registration : Andhra Pradesh Registration (37AAXCA5638G1Z4)

Particulars : All other Input Tax Credit

Date	Particulars	Vch Type	Vch No.	Doc No.	Doc Date	Taxable Amount	Tax Amount
un-24	CONT-Simhaa Constructions	Purchase	PUR/10022	15	29-May-24	11,05,531.85	1,98,995.74
un-24	CONT-Simhaa Constructions	Purchase	PUR/10023	14	23-May-24	7,36,507.10	1,32,571.28
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10024	MPSVC24-25/1190	31-May-24	4,55,722.00	82,029.96
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10025	MPSVC24-25/1170	30-Apr-24	45,188.00	8,133.84
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10026	MPSVC24-25/1150	30-Apr-24	40,455.00	7,281.90
un-24	SP-Chidhagni Consulting Pvt Ltd	Purchase	PUR/10027	INV-20240501	10-May-24	1,67,150.00	30,087.00
un-24	SP-Medtech Society	Purchase	PUR/10019	MS/FMS/2425/0083	30-Apr-24	23,670.90	4,260.76
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10028	MPSVC24-25/1209	31-May-24	21,250.00	3,825.00
un-24	SP-Modi Housing Pvt Ltd - Services	Purchase	PUR/10029	MHSVC24-25/10084	31-May-24	7,694.00	1,384.92
un-24	SP-Modi Housing Pvt Ltd - Services	Purchase	PUR/10030	MHSVC24-25/10043	31-May-24	2,13,355.00	38,403.90
un-24	SUP-Ganji Venkannah & Sons	Purchase	PUR/10031	1319	3-Jun-24	6,859.44	1,234.70
un-24	SP-Medtech Society	Purchase	PUR/10033	MS/FMS/2425/0174	25-May-24	23,670.90	4,260.76
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10034	MPSVC24-25/11398	31-May-24	54,825.23	9,868.54
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10035	MPSVC24-25/11348	31-May-24	2,000.00	360.00
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10036	MPSVC24-25/11300	31-May-24	2,000.00	360.00
un-24	CONT-Simhaa Constructions	Purchase	PUR/10037	19	14-Jun-24	1,09,105.02	19,638.90
un-24	CONT-Simhaa Constructions	Purchase	PUR/10038	18	14-Jun-24	34,27,990.10	6,17,038.20
un-24	SP-AMTZ Medpolis Square Pvt Ltd	Purchase	PUR/10039	SAL/10003	15-Jun-24	2,07,546.68	37,358.40
un-24	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10040	305-24/25	6-Jun-24	1,350.00	243.00
un-24	SUP-Salasar Iron and Steel Pvt Ltd	Purchase	PUR/10041	820	19-May-24	22,60,565.00	4,06,901.70
un-24	SUP-Salasar Iron and Steel Pvt Ltd	Purchase	PUR/10042	806	18-May-24	22,63,405.00	4,07,412.90
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10043	MPSVC24-25/11420	26-Jun-24	4,55,722.00	82,029.96
un-24	SP-Modi Housing Pvt Ltd - Services	Purchase	PUR/10044	MHSVC24-25/10073	26-Jun-24	16.00	2.88
un-24	SP-Modi Housing Pvt Ltd - Services	Purchase	PUR/10046	MPSVC24-25/11454	26-Jun-24	2,000.00	360.00
un-24	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10047	MPSVC24-25/11443	26-Jun-24	21,250.00	3,825.00
Total						1,16,54,829.22	2,97,869.24

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

Supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Rate/ Taxable Value (%)	Tax Amount			GSTR-1/IFF/GSTR-5 Period	ITC Availability	Reason				
		Invoice number	Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)				State/UT Tax(₹)	Cess(₹)		
706L1ZJ	M/S SIMHAA CONSTRUCTION	7	Regular	27/04/2024	4083199.55	Andhra Pradesh	No	18	3460338.61	0.00	311430.47	311430.47	0.00	Apr'24	27/06/2024	Yes	Matched
706L1ZJ	M/S SIMHAA CONSTRUCTION	8	Regular	30/04/2024	63821.13	Andhra Pradesh	No	18	54085.71	0.00	4867.71	4867.71	0.00	Apr'24	27/06/2024	Yes	Matched
466F1Z0	JS ARCHITECTS	JS/AR/202425/004	Regular	04/05/2024	32969.20	Andhra Pradesh	No	18	27940.00	5029.20	0.00	0.00	0.00	May'24	18/06/2024	Yes	Matched
4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11420	Regular	25/06/2024	537752.00	Andhra Pradesh	No	18	455722.00	82029.96	0.00	0.00	0.00	Jun'24	11/07/2024	Yes	Matched
4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11443	Regular	26/06/2024	25075.00	Andhra Pradesh	No	18	21250.00	3825.00	0.00	0.00	0.00	Jun'24	11/07/2024	Yes	Matched
4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11454	Regular	26/06/2024	2360.00	Andhra Pradesh	No	18	2000.00	360.00	0.00	0.00	0.00	Jun'24	11/07/2024	Yes	Matched
288K1ZT	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11571	Regular	30/06/2024	58204.00	Andhra Pradesh	No	18	49325.00	8878.50	0.00	0.00	0.00	Jun'24	11/07/2024	Yes	Matched
4761E1ZM	GANJI VENKANNAH & SONS	1319	Regular	03/06/2024	8094.00	Andhra Pradesh	No	18	6859.44	1234.70	0.00	0.00	0.00	Jun'24	10/07/2024	Yes	Matched
4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11190	Regular	31/05/2024	537752.00	Andhra Pradesh	No	18	455722.00	82029.96	0.00	0.00	0.00	May'24	21/06/2024	Yes	Matched
4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11209	Regular	31/05/2024	25075.00	Andhra Pradesh	No	18	21250.00	3825.00	0.00	0.00	0.00	May'24	21/06/2024	Yes	Matched
4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11300	Regular	31/05/2024	2360.00	Andhra Pradesh	No	18	2000.00	360.00	0.00	0.00	0.00	May'24	21/06/2024	Yes	Matched
4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11348	Regular	31/05/2024	2360.00	Andhra Pradesh	No	18	2000.00	360.00	0.00	0.00	0.00	May'24	21/06/2024	Yes	Matched
4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC24-25/11398	Regular	31/05/2024	64694.00	Andhra Pradesh	No	18	54825.23	9868.54	0.00	0.00	0.00	May'24	21/06/2024	Yes	Matched
5906D2Z0	Modi Housing Private Limited	MHSVC24-25/10073	Regular	26/06/2024	19.00	Andhra Pradesh	No	18	16.00	2.88	0.00	0.00	0.00	Jun'24	11/07/2024	Yes	Matched
140A1ZC	CHIDHAGNI CONSULTING PRIVATE LIMITED	INV-20240204	Regular	08/02/2024	72861.46	Andhra Pradesh	No	18	61747.00	11114.46	0.00	0.00	0.00	Feb'24	26/06/2024	Yes	Matched
8824D1Z9	MEDTECH SOCIETY	MS/FMS/2425/0174	Regular	25/05/2024	27932.00	Andhra Pradesh	No	18	23670.90	0.00	2130.38	2130.38	0.00	May'24	18/06/2024	Yes	Matched
159L1ZV	AMTZ MEDPOLIS SQUARE PRIVATE LIMITED	SAL/10003	Regular	15/06/2024	244905.00	Andhra Pradesh	No	18	207546.68	37358.40	0.00	0.00	0.00	Jun'24	10/07/2024	Yes	Matched
097R1Z1	SIMHADRI INFRASTRUCTURE PRIVATE LIMITED	680	Regular	27/06/2024	2140308.00	Andhra Pradesh	No	18	1813820.00	0.00	163243.80	163243.80	0.00	Jun'24	08/07/2024	Yes	Matched
									246276.60	481672.36	481672.36						

Year	Month
2023-24	Jun'24

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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EDPOLIS Square 801 Pvt Ltd (24-25)

Register

10-Jun-24

Particulars	Supplier Invoice No.	Supplier Invoice Date	Narration	Related Items	Input CGST_AP	Input SGST_AP	Input IGST_AP	Input CGST_TS	Input SGST_TS	Input IGST_TS	Gross Total	ITC DETAILS
ONT-Simhaa Constructions	15	29-May-24	Being amount credited to Simhaa Constructions towards contract Receipts RA14 for civil works	10,83,421.26	99,497.87	99,497.87					12,82,417.00	Ineligible ITC
ONT-Simhaa Constructions	14	23-May-24	Being amount credited to Simhaa Constructions towards Contract Receipts RA13 for civil works	7,21,776.72	66,285.64	66,285.64					8,54,348.00	Ineligible ITC
IP-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11190	31-May-24	Being amount credited to Modi Properties Pvt Ltd towards IT services,E&D services for the	4,10,150.04			82,029.96				4,92,180.00	Ineligible ITC
IP-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11170	30-Apr-24	Being amount credited to Modi Properties Pvt Ltd towards Admin expenses services for the	40,669.16			8,133.84				48,803.00	Ineligible ITC
IP-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11150	30-Apr-24	Being amount credited to Modi Properties Pvt Ltd towards Admin expenses services for the	36,409.10			7,281.90				43,691.00	Ineligible ITC
IP-Chidhagni Consulting Pvt Ltd	INV-20240501	10-May-24	Being amount credited to Chidhagni Consulting Pvt Ltd towards structural design & Drawings	1,50,435.00			30,087.00				1,80,522.00	Ineligible ITC
IP-Medtech Society	MS/FMS/2425/0083	30-Apr-24	Being amount credited to Medtech Society towards FMS Services for the month of April	23,198.24	2,130.38	2,130.38					27,459.00	Ineligible ITC
IP-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11209	31-May-24	Being amount credited to Modi Properties Pvt Ltd towards accounts/finance services for the	19,125.00			3,825.00				22,950.00	Ineligible ITC
IP-Modi Housing Pvt Ltd - Services	MHSVC24-25/10084	31-May-24	Being amount credited to Modi Properties Pvt Ltd towards service charges on WOS vide	6,925.08			1,384.92				8,310.00	Ineligible ITC
IP-Modi Housing Pvt Ltd - Services	MHSVC24-25/10043	31-May-24	Being amount credited to Modi Housing Pvt Ltd towards service charges on POS vide invoice	1,92,019.10			38,403.90				2,30,423.00	Ineligible ITC
IUP-Ganji Venkannah & Sons	1319	03-Jun-24	Being amount credited to Ganji Venkannah & Sons towards redoxide ampro 1ltr, sheenlac	6,859.30			1,234.70				8,094.00	Ineligible ITC
IP-Medtech Society	MS/FMS/2425/0174	25-May-24	Being amount credited to Medtech Society towards FMS Services for the month of MAY	23,198.24	2,130.38	2,130.38					27,459.00	Ineligible ITC
IP-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11398	31-May-24	Being amount credited to Modi Properties Pvt Ltd towards admin expenses services for the	49,342.46			9,868.54				59,211.00	Ineligible ITC
IP-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11348	31-May-24	Being amount credited to Modi Properties Pvt Ltd towards accounts CA & CS Services May	1,800.00			360.00				2,160.00	Ineligible ITC
IP-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11300	31-May-24	Being amount credited to Modi Properties Pvt Ltd towards Accounts CA & CS Services for the	1,800.00			360.00				2,160.00	Ineligible ITC
ONT-Simhaa Constructions	19	14-Jun-24	Being amount credited to Simhaa Constructions towards contract Receipts RA 16 for civil work	1,06,923.10							1,26,562.00	Ineligible ITC
ONT-Simhaa Constructions	18	14-Jun-24	Being amount credited to Simhaa Constructions towards contract receipts RA 15 for civil work	33,59,429.80	3,08,519.10	3,08,519.10					39,76,468.00	Ineligible ITC
IP-AMTZ Medpolis Square Pvt Ltd	SAL/10003	15-Jun-24	Being amount credited to AMTZ Medpolis Square Pvt Ltd towards admin service charges	1,86,791.60			37,358.40				2,24,150.00	Ineligible ITC
UP-Venkataramana Stationery & Binding Works	305-24/25	06-Jun-24	Being amount credited to Venkataramana Stationery and Binding Works towards	1,350.00			243.00				1,593.00	Ineligible ITC
UP-Salasar Iron and Steel Pvt Ltd	820	19-May-24	Being amount credited to Salasar Iron and Steel Pvt Ltd towards KAY2 TMT BARS 12MM	22,63,233.30			4,06,901.70				26,70,135.00	Ineligible ITC
UP-Salasar Iron and Steel Pvt Ltd	806	18-May-24	Being amount credited to Salasar Iron and Steel Pvt Ltd towards KAY2 TMT BARS	22,66,075.10			4,07,412.90				26,73,488.00	Ineligible ITC
P-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11420	26-Jun-24	Being amount credited to Modi Properties Pvt Ltd towards IT services,E&D services,admin	4,10,150.04			82,029.96				4,92,180.00	Ineligible ITC
P-Modi Housing Pvt Ltd - Services	MHSVC24-25/10073	26-Jun-24	Being amount credited to Modi Housing Pvt Ltd towards service charges on POS/ MHSVC24-	14.12			2.88				17.00	Ineligible ITC
P-KGM & Co	2024-2025/39	30-May-24	Being amount credited to KGM & CO towards professional fees independent partitioner's	4,500.00				450.00			5,400.00	Ineligible ITC
P-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11454	26-Jun-24	Being amount credited to Modi Properties Pvt Ltd towards accounts CA & CS services for the	1,800.00			360.00				2,160.00	Ineligible ITC
P-Modi Properties Pvt.Ltd - Services	MPSVC24-25/11443	26-Jun-24	Being amount credited to Modi Properties Pvt Ltd towards accounts finance services for the	19,125.00			3,825.00				22,950.00	Ineligible ITC
Grand Total				1,13,86,520.76	4,88,382.82	4,88,382.82	11,21,103.60	450.00	450.00		1,34,85,290.00	

GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square 801 Pvt Ltd TS								
Project name		AMS 801								
or month of		Jun-24								
No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	S=P+Q+R
	ITC available from earlier periods		-	1,19,200			45,712		45,712	2,10,623
	ITC being claimed for current period		5,000				450		450	900
	ITC (Ineligible)		-				-		-	-
	ITC for RCM - current period		-				-		-	-
	ITC for RCM (ineligible)		-				-		-	-
	Net ITC	A+B-C+D-E	5,000	1,19,200			46,162		46,162	2,11,523
	Outward taxable suppliers B2C		-				-		-	-
	Outward taxable suppliers B2B		-				-		-	-
	Net Tax Payable (without RCM)	G+H-F					-		-	-
	RCM tax payable (in cash)		-				-		-	-
	Total Tax payable	I+J					-		-	-
	Outward exempt supplies		-				-		-	-
	ITC available for next month	F-G-H		1,19,200			46,162		46,162	2,11,523
	ITC available on portal						-		-	-
	Payment details									
	Challan No									
	Amount paid									
	Approved	Accountant	Manager				Consultant			MD
	Sign	B. Govind					Reports enclosed.			
	Date	17-07-2024								
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-3B
1-Jun-24 to 30-Jun-24

Registration : Telangana Registration (36AAXCA5638G1Z6)
IS : Not Signed

Particulars		Tax				Voucher Count	
		Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
In Vouchers							104
Included in Return							1
Not Relevant for This Return							103
Certain Transactions (Corrections needed)							

In View							
Tax on Outward and Reverse Charge Inward							
Supplies							
Interstate Supplies							
Eligible for Input Tax Credit							
Input Tax Credit Available (either in part or in full)		450.00			450.00		900.00
Input Tax Credit Reversed							
Net Input Tax Credit Available (A) - (B)		450.00			450.00		900.00
Other Details							
. ITC reclaimed which was reversed under section 4(B)(2) in earlier tax period							
. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules							
Exempt, Nil Rated, and Non-GST Inward Supplies							
Interest, Late Fee, Penalty and Others							

AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
CIN: U45202TG2022PTC166164

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

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

Date	Particulars	Vch Type	Vch No.	Doc No.	Doc Date	Taxable Amount	Tax Amount
Jun-24	SP-KGM & Co	Purchase	PUR/10045	2024-2025/39	30-May-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

Taxable inward supplies received from registered persons																
Supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Rate/ Taxable Value %	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GST R-5 Period	GSTR-1/IFF/GSTR-5 Filing Date	ITC Availability	Reason
		Invoice number	Invoice type	Invoice Date					Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)				
97H120	H N A & Co LLP	Hyd/515/24-25	Regular	24/06/2024	5900.00	Telangana	No	18	5000.00	0.00	450.00	0.00	Jun'24	10/07/2024	Yes	Matched
18Q12X	TATA AIG GENERAL INSU	TS24I00000155752	Regular	29/06/2024	119476.00	Telangana	No	18	101250.00	0.00	9113.00	0.00	Jun'24	11/07/2024	Yes	Invoice not received
											9563.00	9563.00				

Year	Month
2023-24	Jun'24

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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