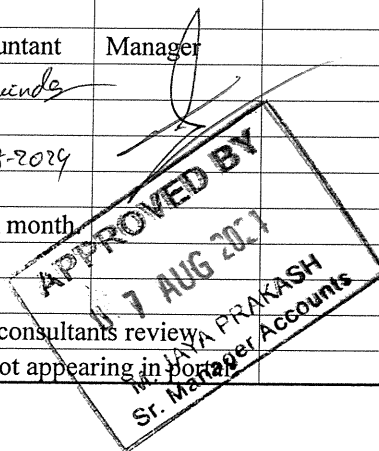


GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square 4554 Pvt Ltd AP					
Project name		AMS 4554					
For month of		Jul-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		<i>P. Gaurinder</i>	<i>[Signature]</i>				
Date		07-08-2024					
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 4554 Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
CIN: U45309TG2022PTC166054

GSTR-1
1-Jul-24 to 31-Jul-24

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

Page 1

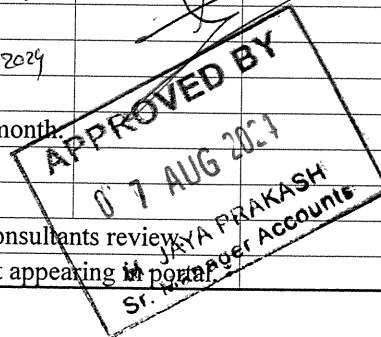
Particulars	Voucher Count
Total Vouchers	90
Included in Return	
Not Relevant for This Return	
Uncertain Transactions (Corrections needed)	90

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

Company Name		AMTZ Medpolis Square 4554 Pvt Ltd TS				
Project name		AMS 4554				
For month of		Jul-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. Gowind				
Date		07-08-2024				
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 4554 Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad
CIN: U45309TG2022PTC166054

GSTR-1
1-Jul-24 to 31-Jul-24

Page 1

GST Registration : Telangana Registration (36AAXCA5420G1ZI)
Status : Not Signed

Particulars	Voucher Count
Total Vouchers	90
Included in Return	
Not Relevant for This Return	90
Uncertain Transactions (Corrections needed)	

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
Return View								
B2B Invoices - 4A, 4B, 4C, 6B, 6C								
B2C (Large) Invoices - 5A, 5B								
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Credit or Debit Notes (Unregistered) - 9B								
Amended B2B Invoices - 9A								
Amended B2C (Large) Invoices - 9A								
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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								

Re: Data Request for GSTR-1

From: Mohammed Fareed (fareed@hnaindia.co.in)
To: govinda@modiproperties.com
Cc: aazer@hnaindia.com; kiranveni@hnaindia.com; kunaljain@hnaindia.co.in; jayaprakash@modiproperties.com; swathi.k@modiproperties.com
Date: Friday, August 9, 2024 at 04:05 PM GMT+5:30

Dear Sir,

We have reviewed the data sent by you for GSTR-1 of July'2024 and can conclude that you can proceed to file GSTR-1 for the month of July'2024 for:

- 1) AMTZ MEDPOLIS Square Pvt Ltd (24-25) - 2 invoices of Taxable value Rs. 2,59,988.09/- each
- 2) AMTZ MEDPOLIS Square 4554 Pvt Ltd (24-25) - Nil Return
- 3) AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25) - Nil Return

Warm Regards,
Mohammed Fareed Rawani.
Mobile: 6300243571.
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,
Road Number 12, Banjara Hills, Hyderabad, Telangana 500034. INDIA.
www.hiregange.com

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From: govinda . <govinda@modiproperties.com>
Sent: Monday, August 5, 2024 3:43 PM
To: Mohammed Fareed <fareed@hnaindia.co.in>
Cc: Mohammad Aazer Manaas <aazer@hnaindia.com>; CA Joga Kiranveni <kiranveni@hnaindia.com>; Godha Kunal Jain <kunaljain@hnaindia.co.in>; Jaya Prakash <jayaprakash@modiproperties.com>; Swathi Katta <swathi.k@modiproperties.com>
Subject: Re: Data Request for GSTR-1

Dear Mohammed Fareed,

Please find the attached Tally data of AMTZ Main, AMTZ 801, AMTZ 4554 for review of GSTR1 for the month of July 24. Kindly provide review statement as early as possible.