

Company Name		AMTZ Medpolis Square 4554 Pvt Ltd AP					
Project name		AMS 4554					
For month of		Aug-24					
S. No.	Item	Formula	Taxable Value	IGST	P	Q	R
						CGST	SGST
							S=P+Q+R
							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. Gaurav				Reports	
	Date	09-09-2024				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.							

RECEIVED BY
10 SEP 2024
KASHI
Accounts

AMTZ MEDPOLIS Square 4554 Pvt Ltd (23-24)
Site Office: C - 39, I - Hub Building, AMTZ Campus,
Pragati Maidan, VM Steel Project S.O.,
Visakhapatnam - 530 031
CIN: U45309TG2022PTC166054

GSTR-1
1-Aug-24 to 31-Aug-24

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

Page 1

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount	Voucher Count
Total Vouchers									115
Included in Return									
Not Relevant for This Return									
Uncertain Transactions (Corrections needed)									115

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

AMS 4554 TS_ GSTR1 AUG - 24_statement_ 05-09-2024 Ver.xlsx
GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square 4554 Pvt Ltd TS						
Project name		AMS 4554						
For month of		Aug-24						
S. No.	Item	Formula	Taxable Value	IGST	P	Q	R	S=Q+R
						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. Lavinder</i>				<i>Report</i>		
	Date	09-09-2024				<i>Enclosed</i>		
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.								

APPROVED BY
SEP 2024
PRKASH
Accounts

AMTZ MEDPOLIS Square 4554 Pvt Ltd (23-24)
 Site Office: C - 39, I - Hub Building, AMTZ Campus,
 Pragati Maidan, VM Steel Project S.O.,
 Visakhapatnam - 530 031
 CIN: U45309TG2022PTC166054

GSTR-1
 1-Aug-24 to 31-Aug-24

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

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount	Voucher Count
Total Vouchers									115
Included in Return									
Not Relevant for This Return									
Uncertain Transactions (Corrections needed)									115
Particulars									

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