AMS 3663 TS_ GSTR1 SEP -24_statement_ 04-10-2024 Ver.xlsx GSTR-1 Monthly Statement

	any Name	AMTZ Medp	olis Square 3663	Pvt Ltd TS					
	et name	AMS 3663							
For m	onth of	Sep-24	1						
				P	Q	R	S=P+Q+R		
S. No		Formula	Taxable Value	IGST	CGST	SGST	Total		
Α	ITC available from earlier periods		_	-	_		Total		
В	ITC being claimed for current period		-	_	-	_			
С	ITC (Incligible)			_	_				
D	ITC for RCM - current period		_	-	-	_			
E	ITC for RCM (ineligible)		-	_	_				
F	Net ITC	A+B-C+D-E	_	_					
G	Outward taxable suppliers B2C		_	_	_				
Н	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		_	_	-			
	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	Manader		Consultant		MD		
	Sign	B. Gowinds			N.A		IVID		
	Date	09-10-2029		_					
Vote:	Date	09-10-009	//0						
	1 This form must be submitted before 10th	h of each month.	NEOD						
	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.								
	Account for the payment in Fridays statement.								
	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. Accounts								
	5 Prepare list of ITC of supplier > 25k wl	nich are not appea	ring in portal	CCOU					

AMTZ MEDPOLIS Square 3663 Pvt Ltd (24-25)

M G Road, Raniguni Secunderabad

CIN: U45309TG2022PTC166163

GSTR-1

1-Sep-24 to 30-Sep-24

GST Registration

: Telangana Registration (36AAXCA5639H1Z3)

Status

: Not Signed

Page 1

Particulars .								
Total Vouchers Included in Return	American Company of the Company of t	THE RESERVE OF THE PARTY OF THE	The second continuous and second late as well as the second late as th	The state of the s		Manager and the second	V	oucher Count
Not Relevant for This Return							More of the Mark	14
Uncertain Transactions (Corrections needed) Particulars							The State of the S	. 14
Return View	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount

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 3663 AP_ GSTR1 SEP -24_statement_ 04-10-2024 Ver.xlsx GSTR-1 Monthly Statement

Company Name Project name For month of		AMTZ Med	oolis Square 3663	Pvt Ltd AP			
		AMS 3663					
		Sep-2	4				
C 21				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
Α	ITC available from earlier periods		-	-	-	-	Total
3	ITC being claimed for current period		-	-	-	_	
C	ITC (Ineligible)			_	_	-	
D	ITC for RCM - current period		-	_		_	
Ε	ITC for RCM (ineligible)		_	_		-	
F	Net ITC	A+B-C+D-E	-		_	-	
G	Outward taxable suppliers B2C		-	_	-		
Н	Outward taxable suppliers B2B		_	_		-	
Į.	Net Tax Payable (without RCM)	G+H-F		_		_	
	RCM tax payable (in cash)		_			-	
ζ	Total Tax payable	I+J				_	
_	Outward exempt supplies		_			-	
M	ITC available for next month	F-G-H	_				
V	ITC available on portal	. 0 11		-	-	-	
	1			_	-	-	
	Payment details						
	Challan No						
	Amount paid			,			
	Approved	Accountant	Manager		0 1		
	Sign		ivialiagei		Consultant		MD
		B. Gouindes			N-A		
	Date	09-10-2024			1		
ote:				1			
1	This form must be submitted before 10th	n of each month.	FROVED B	1			
	Payment must be made on or before due	date.	NED	1			
	Account for the payment in Fridays states	ment.	ERO.				
1	Attack ladger statement - 1 11 1	ents for consultar	nts review.				
5	Prepare list of ITC of supplier > 25k wh	ich are not annea	ring in portal	CCOUNTS			

M. JAVA PRAKASII

AMTZ MEDPOLIS Square 3663 Pvt Ltd (24-25)

M G Road, Raniguni Secunderabad

CIN: U45309TG2022PTC166163

GSTR-1 1-Sep-24 to 30-Sep-24

GST Registration

: Andhra Pradesh Registration (37AAXCA5639H1Z1)

Status

: Not Signed

Page 1

Particulars								
Total Vouchers	The second of the second secon	The control of the co		and the second of second of the second of th	the second section of the section		Vo	oucher Count
Included in Return Not Relevant for This Return Uncertain Transactions (Corrections needed)								14
Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/	Cess	Tax	Invoice
Return View		Amount		When the second	UTGST		Amount	Amount

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HSN Summary - 12

Document Summary - 13

Total

AMTZ MEDPOLIS Square 3663 Pvt Ltd (24-25) M G Road, Ranigunj

Secunderabad CIN: U45309TG2022PTC166163

Profit & Loss A/c 1-Sep-24 to 30-Sep-24

Particulars	1-Sep-24 to 30-Sep-24	Particulars	1-Sep-24 to 30-Sep-24		
Purchase Accounts Other Expenses	5,000.00 5,000.00	Sales Accounts	•		
Indirect Expenses Other Indirect Expenses	4,991.00	Direct Incomes	13,577,00		
Nett Profit	3,586.00	INCOME-FDR	13,577.00		
Total	13,577.00	Total	13,577.00		