AMS TS_ GSTR1 OCT - 24_statement_ 04-11-2024 Ver.xlsx GSTR-1 Monthly Statement

Compan	Company Name	ANATZ Madne	AMTZ Mednolic Square Dut I td TC	14 TO			
Project name	name	AMS	omo odum o r 40 r	10			
For month of	ıth of	Oct-24					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value IGST	IGST	CGST	SGST	Total
Α	ITC available from earlier periods		1		1	-	
В	ITC being claimed for current period		1	1	1		1
С	ITC (Ineligible)		ı	ı	1	-	1
D	ITC for RCM - current period		1		1	-	1
E	ITC for RCM (ineligible)		1	1	1		
F	Net ITC	A+B-C+D-E	1	1	1		-
G	Outward taxable suppliers B2C		1	1	1	-	1
Н	Outward taxable suppliers B2B		4,46,151	80,307	ı		80,307
I	Net Tax Payable (without RCM)	G+H-F		80,307	1	1	
J	RCM tax payable (in cash)		-	1	-	1	
K	Total Tax payable	I+J		80,307	-	1	80,307
T	Outward exempt supplies		-				1
Z	ITC available for next month	F-G-H		1			1
Z	ITC available on portal			1	1		1
	Payment details						
	Challan No						
and the second	Amount paid		>				
	Approved	Accountant	Manager		Consultant		MD
	Sign	B. Courader	X		Reports		
	Date 09-11-2019	mos-11-60	1000		Carrie	ereme Militaria delleria, Ministra del de sente del del : decisio internazione decen	
Note:							
	This form must be submitted before 10tl	of each month.	1	-			
2	Payment must be made on or before due	date.	1	KASH			
3	Account for the payment in Fridays states	nent.	PR	CCOULT			
7	4 Attach ledger statement and other documents for consultants review, and	ents for consulta	ints review. 39e	1			
5	Prepare list of ITC of supplier > 25k wh	ich are not appea	ring in portal.				

AMTZ MEDPOLIS Square Pvt Ltd (24-25)

CIN: U45309TG2022PTC165875

1-Oct-24 to 31-Oct-24

Page 1

GST Registration : All Registrations

Not Signed

Exports Invoices - 6A B2C (Large) Invoices - 5A, 5B B2B Invoices - 4A, 4B, 4C, 6B, 6C Return View **Total Vouchers** Not Relevant for This Return
Uncertain Transactions (Corrections needed) Included in Return Ready for Export Particulars **Particulars** Not Exported Vch Count (Summary) N 4,46,150.64 Taxable Amount 80,307.12 IGST CGST UTGST SGST/ Cess 80,307.12 Amount Tax **Voucher Count** 5,26,458.00 Amount Invoice

Nil Rated Invoices - 8A, 8B, 8C, 8D

B2C (Small) Invoices - 7

Amended Credit or Debit Notes (Unregistered) - 9C Amended Credit or Debit Notes (Registered) - 9C Amended Exports Invoices - 9A Amended B2C (Large) Invoices - 9A Amended B2B Invoices - 9A

Credit or Debit Notes (Unregistered) - 9B Credit or Debit Notes (Registered) - 9B

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 4,46,150.64 80,307.12 5,26,458.00

AMTZ MEDPOLIS Square Pvt Ltd (24-25)
CIN: U45309TG2022PTC165875

REVENUE-Admin Service Charges IGST

0.24 Cr	80307,12 Crl	446150.64 Cr	526458.00 Dr	- Viving Viving
$0.12\mathrm{Cr}$	40153.56 Cr	223075.32 Cr	263229.00 Dr	Grand Total
0.12 Cr	40153.56 Cr	223075.32 Cr	263229.00 Dr 223075.32 Cr 40153.56 Cr	L/ 10011 3 /AAXCA5638G124Being adi
-Kound Off	TRAT ICOL TOAR	rannin service c	01022 10191	901 Ditt 1 t VIM Stool 1 Soloo 1 1 1 1 1 1 2 2 4 W C A E C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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AMS AP_ GSTR1 OCT - 24_statement_ 04-11-2024 Ver.xlsx GSTR-1 Monthly Statement

Compa	Company Name	AMTZ Medp	AMTZ Medpolis Square Pvt Ltd AP	Ltd AP				
Project name	t name	AMS	,					
For month of	onth of	Oct-24						
				P	Q	R	S=P+Q+R	R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	
Α	ITC available from earlier periods		1				1	
В	ITC being claimed for current period		ī			•		
С	ITC (Ineligible)		1	1		•	1	1
D	ITC for RCM - current period			1	,	1	1	
E	ITC for RCM (ineligible)		1			1	1	
F	Net ITC	A+B-C+D-E	1				1	<u>.</u>
G	Outward taxable suppliers B2C		-	-		1	1	
Н	Outward taxable suppliers B2B		1			1	1	
I	Net Tax Payable (without RCM)	G+H-F					1	
J	RCM tax payable (in cash)		ı			1	1	
7	Total Tax payable	I+J				'	1	
L	Outward exempt supplies		1					١.
X	ITC available for next month	F-G-H				1		1
Z	ITC available on portal					•	1	
	Dayment details							
	Challan No							
	Challan No							
	Amount paid							
	Approved	Accountant	Manager		Consultant		MD	
	Sign	B. as inde		>	Reports			
	Date	pro-11-90	2		- Mary			
Note:		. ~	To the second					
	1 This form must be submitted before 10th of each month,	of each month.	2					
	2 Payment must be made on or before due date.			į.				
	3 Account for the payment in Fridays staten	nent.	20	SAUCAN				
	4 Attach ledger statement and other documents for consultants review.	ents for consulta	nts review.	ACCO				
	5 Prepare list of ITC of supplier > 25k which are not appearing in portable	ch are not appea	ring in portab					
		المنازة	M. Colo					

AMTZ MEDPOLIS Square Pvt Ltd (24-25)

CIN: U45309TG2022PTC165875

1-Oct-24 to 31-Oct-24

Page 1

GST Registration Status : Andhra Pradesh Registration (37AAXCA5159L1ZT)

Not Signed

Total Vouchers Uncertain Transactions (Corrections needed) Not Relevant for This Return Included in Return Particulars **Particulars** (Summary) Vch Count Amount Taxable IGST CGST UTGST SGST/ Tax Amount **Voucher Count** Amount Invoice 126 126

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

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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