

GSTR3B Monthly Statement

Company Name	AMTZ Medpolis Square 4554 Pvt Ltd AP									
Project name	AMS 4554									
For month of	Nov-24									
			P	Q	CGST	R	SGST	S=P+Q+R		
S. No.	Item	Formula	Taxable Value	IGST	CGST	R	SGST	Total		
A	ITC available from earlier periods		-	90,91,648	40,13,175	40,13,175	40,13,175	1,71,17,998		
B	ITC being claimed for current period		1,33,53,819	3,04,585	10,49,551	10,49,551	10,49,551	24,03,687		
C	ITC (Ineligible)		-	-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-	-		
E	ITC for RCM (ineligible)		-	-	-	-	-	-		
F	Net ITC	A+B-C+D-E	1,33,53,819	93,96,233	50,62,727	50,62,727	50,62,727	1,95,21,686		
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	-	93,96,233	50,62,727	50,62,727	50,62,727	1,95,21,686		
N	ITC available on portal		-	-	-	-	-	-		
	Payment details									
	Challan No									
	Amount paid									
Approved	Accountant	Manager				Consultant		MD		
Sign	B. Gaurav					Reports Enclosed				
Date	18-12-2024									
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. APPROVED BY 23 DEC 2024 SOHAM MODI									

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

GSTR-3B
 1-Nov-24 to 30-Nov-24

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

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Voucher Count
Total Vouchers						124
Included in Return						19
Not Relevant for This Return						105
Uncertain Transactions (Corrections needed)						
Particulars						

Return View

3.1 Tax on Outward and Reverse Charge Inward Supplies	4,79,570.00		43,161.30	43,161.30		86,322.60
3.2 Interstate Supplies						
4 Eligible for Input Tax Credit						
A. Input Tax Credit Available (either in part or in full)		3,04,584.66	10,49,551.41	10,49,551.41		24,03,687.48
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)		3,04,584.66	10,49,551.41	10,49,551.41		24,03,687.48
D. 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

5 Exempt, Nil Rated, and Non-GST Inward Supplies

6.1 Interest, Late Fee, Penalty and Others

AMTZ MEDPOLIS Square 4554 Pvt Ltd (23-24)
 Site Office: C - 39, I - Hub Building, AMTZ Campus,
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 Visakhapatnam - 530 031

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

GST Registration : Andhra Pradesh Registration (37AAXCA5420G1ZG)

Vouchers of : Outward Taxable Supplies (other than Zero Rated, Nil Rated, and Exempted Supplies)

Date	Particulars	Vch Type	Vch No.	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
16-Nov-24	CUST-Sree Sai Lalitha Traders	Sales	SAL/10001	3,36,350.00		30,271.50	30,271.50		60,543.00
18-Nov-24	CUST-Sree Sai Lalitha Traders	Sales	SAL/10002	1,43,220.00		12,889.80	12,889.80		25,779.60
Total				4,79,570.00		43,161.30	43,161.30		86,322.60

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

Page 1 (A)

GST Registration : Andhra Pradesh Registration (37AAXCA5420G1ZG)
 Vouchers of : All other Input Tax Credit

Date	Particulars	Vch No.	Doc No.	Doc Date	Taxable Amount	IGST	CGST	SGST/UTGST
9-Nov-24	SP-AMTZ Medpolis Square Pvt Ltd	PUR/10166	SAL/10014	9-Nov-24	3,07,981.13	55,436.60		
11-Nov-24	SUP-Modi Housing Pvt Ltd - Trading	PUR/10164	40175	5-Nov-24	19,500.00	3,510.00		
11-Nov-24	SP-Medtech Society	PUR/10165	MSIFMS/2425/0673	24-Oct-24	12,350.04		1,111.50	1,111.50
13-Nov-24	SUP-Sri Simhadri Enterprises	PUR/10167	15/15	6-Oct-24	213.00		19.17	19.17
13-Nov-24	SP-Interactive Data Systems Limited	PUR/10168	FY2024-25/940759	7-Nov-24	2,900.00	522.00		
13-Nov-24	SP-Solar Earth Movers	PUR/10169	2024/63	2-Nov-24	1,50,000.00	27,000.00		
13-Nov-24	SUP-Shree S V Electricals	PUR/10170	1731	6-Nov-24	1,069.00		96.21	96.21
20-Nov-24	SUP-Ganji Venkannah & Sons	PUR/10171	4813	30-Oct-24	1,694.90	305.08		
22-Nov-24	SP-Studio Archnovate	PUR/10172	2025-30	15-Nov-24	2,89,160.00	52,048.80		
27-Nov-24	SP-Modi Properties Pvt.Ltd - Services	PUR/10173	MPSVC/24-25/12292	26-Nov-24	6,000.00	1,080.00		
27-Nov-24	SP-Modi Properties Pvt.Ltd - Services	PUR/10174	MPSVC/24-25/12282	26-Nov-24	41,250.00	7,425.00		
27-Nov-24	SP-Modi Properties Pvt.Ltd - Services	PUR/10175	MPSVC/24-25/12267	26-Nov-24	7,15,415.00	1,28,774.70	6,60,503.42	6,60,503.42
27-Nov-24	CONT-Simhaa Constructions	PUR/10176	60	23-Nov-24	73,38,926.92			
28-Nov-24	SP-Modi Housing Pvt Ltd - Services	PUR/10177	MHSVC/24-25/10227	27-Nov-24	76,855.00	13,833.90		
28-Nov-24	SP-Modi Housing Pvt Ltd - Services	PUR/10178	MHSVC/24-25/10251	27-Nov-24	77,493.00	13,948.74		
28-Nov-24	SUP-Modi Housing Pvt Ltd - Trading	PUR/10179	MHTR/1154/24-25	25-Nov-24	3,888.00	699.84		
28-Nov-24	CONT-Simhaa Constructions	PUR/10180	61	23-Nov-24	43,09,123.49		3,87,821.11	3,87,821.11
Total					1,33,53,819.48	3,04,584.66	10,49,551.41	10,49,551.41

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

GST Registration : Andhra Pradesh Registration (37AAXCA5420G1ZG)
 Vouchers of : All other Input Tax Credit

Date	Particulars	Cess	Tax Amount
9-Nov-24	SP-AMTZ Medpolis Square Pvt Ltd		55,436.60
11-Nov-24	SUP-Modi Housing Pvt Ltd - Trading		3,510.00
11-Nov-24	SP-Medtech Society		2,223.00
13-Nov-24	SUP-Sri Simhadri Enterprises		38.34
13-Nov-24	SP-Interactive Data Systems Limited		522.00
13-Nov-24	SP-Solar Earth Movers		27,000.00
13-Nov-24	SUP-Shree S V Electricals		192.42
20-Nov-24	SUP-Ganji Venkannah & Sons		305.08
22-Nov-24	SP-Studio Archnovate		52,048.80
27-Nov-24	SP-Modi Properties Pvt.Ltd - Services		1,080.00
27-Nov-24	SP-Modi Properties Pvt.Ltd - Services		7,425.00
27-Nov-24	SP-Modi Properties Pvt.Ltd - Services		1,28,774.70
27-Nov-24	CONT-Simhaa Constructions		13,21,006.84
28-Nov-24	SP-Modi Housing Pvt Ltd - Services		13,833.90
28-Nov-24	SP-Modi Housing Pvt Ltd - Services		13,948.74
28-Nov-24	SUP-Modi Housing Pvt Ltd - Trading		699.84
28-Nov-24	CONT-Simhaa Constructions		7,75,642.22
Total			24,03,687.48

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice number	Invoice Details		Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				GSTR-1/IAIFF/GST R-5 Filing Date	ITC Availability	Reason	
			Invoice type	Invoice Date				Invoice Value(₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)				Cess(₹)
36AUHPK1829J1ZG	SOLAR EARTH MOVERS	12024/76	Regular	02/11/2024	Andhra Pr	No	150000.00	27000.00	0.00	0.00	0.00	Nov'24	13/12/2024	Yes	Matched
37LFMP58373G1ZF	GLOBAL BITUMEN ASSO(GBA/55/24-25		Regular	14/11/2024	Andhra Pr	No	432650.00	0.00	38938.50	38938.50	0.00	Nov'24	10/12/2024	Yes	Matched
36AACHF8197H1Z0	H N A & Co LLP	Hyd/1652/24-25	Regular	22/11/2024	Andhra Pr	No	5000.00	900.00	0.00	0.00	0.00	Nov'24	04/12/2024	Yes	Invoice not received
36AIBPK0412E1ZY	ELEGANT ENTERPRISES	EE2425-0187	Regular	06/09/2024	Andhra Pr	No	660.00	118.80	0.00	0.00	0.00	0.00 Sep'24	12/11/2024	Yes	Matched
36AAXC45159L1ZV	AMTZ MEDPOLIS SQUAR/SAL/10014		Regular	09/11/2024	Andhra Pr	No	307981.13	55436.60	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin 40175		Regular	05/11/2024	Andhra Pr	No	19500.00	3510.00	0.00	0.00	0.00	Nov'24	11/12/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin MHSVC24-25/10227		Regular	27/11/2024	Andhra Pr	No	76855.00	13833.90	0.00	0.00	0.00	Nov'24	11/12/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin MHSVC24-25/10251		Regular	27/11/2024	Andhra Pr	No	77493.00	13948.74	0.00	0.00	0.00	Nov'24	11/12/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin MHTR/1154/24-25		Regular	25/11/2024	Andhra Pr	No	3888.00	699.84	0.00	0.00	0.00	Nov'24	11/12/2024	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/AMPSVC24-25/12267		Regular	26/11/2024	Andhra Pr	No	715415.00	128774.70	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/AMPSVC24-25/12282		Regular	26/11/2024	Andhra Pr	No	41250.00	7425.00	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/AMPSVC24-25/12292		Regular	26/11/2024	Andhra Pr	No	6000.00	1080.00	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/AMPSVC24-25/12407		Regular	30/11/2024	Andhra Pr	No	60497.00	10889.46	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	Matched
37ANBPG1464E2ZD	SHREE S V ELECTRICALS	1731/24-25Cash	Regular	06/11/2024	Andhra Pr	No	1069.00	0.00	96.21	96.21	0.00	Nov'24	10/12/2024	Yes	Matched
37AAOAM8824D1Z9	MEDTECH SOCIETY	MS/FMS/24/25/0673	Regular	25/10/2024	Andhra Pr	No	12350.04	0.00	1111.50	1111.50	0.00	Oct'24	20/11/2024	Yes	Matched
37ABMF56706L1ZJ	M/S SIMHAA CONSTRUC 30		Regular	02/08/2024	Andhra Pr	No	349920.13	0.00	31492.81	31492.81	0.00	Aug'24	14/11/2024	Yes	Matched
37ABMF56706L1ZJ	M/S SIMHAA CONSTRUC 36		Regular	08/08/2024	Andhra Pr	No	1204474.14	0.00	108402.67	108402.67	0.00	Aug'24	14/11/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin 39913		Regular	21/10/2024	Andhra Pr	No	811.00	97.32	0.00	0.00	0.00	Oct'24	19/11/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin 39914		Regular	21/10/2024	Andhra Pr	No	828.80	89.32	0.00	0.00	0.00	Oct'24	19/11/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin 39915		Regular	21/10/2024	Andhra Pr	No	52.00	9.36	0.00	0.00	0.00	Oct'24	19/11/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin 39916		Regular	21/10/2024	Andhra Pr	No	558.00	66.96	0.00	0.00	0.00	Oct'24	19/11/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin 39917		Regular	21/10/2024	Andhra Pr	No	1006.00	181.08	0.00	0.00	0.00	Oct'24	19/11/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin 40031		Regular	24/10/2024	Andhra Pr	No	13351.00	2403.18	0.00	0.00	0.00	Oct'24	19/11/2024	Yes	Matched
36AADCM5906D2ZO	Modi Housing Private Lin MHSVC24-25/10193		Regular	23/10/2024	Andhra Pr	No	87266.00	15707.88	0.00	0.00	0.00	Oct'24	19/11/2024	Yes	Matched
36AADVP6562B1Z8	SHIVAM COMPUTERS	G-9297	Regular	28/11/2024	Andhra Pr	No	1440.67	259.33	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	Matched
37AAPT88834P2ZX	SRI SIMHADRI ENTERPRI 15/015		Regular	06/11/2024	Andhra Pr	No	213.00	0.00	19.17	19.17	0.00	Nov'24	10/12/2024	Yes	Matched
37AAPT88834P2ZX	SRI SIMHADRI ENTERPRI 16/019		Regular	21/11/2024	Andhra Pr	No	947.41	0.00	85.27	85.27	0.00	Nov'24	10/12/2024	Yes	Invoice not received
37AAPT88834P2ZX	SRI SIMHADRI ENTERPRI 16/020		Regular	21/11/2024	Andhra Pr	No	1169.47	0.00	105.25	105.25	0.00	Nov'24	10/12/2024	Yes	Matched
37AAPT88834P2ZX	SRI SIMHADRI ENTERPRI book/4/091		Regular	27/11/2024	Andhra Pr	No	254.22	0.00	22.88	22.88	0.00	Nov'24	10/12/2024	Yes	Invoice not received
37AAPT88834P2ZX	SRI SIMHADRI ENTERPRI book/4/096		Regular	30/11/2024	Andhra Pr	No	567.78	0.00	51.10	51.10	0.00	Nov'24	10/12/2024	Yes	Invoice not received
36ATWPA1307P1ZC	SANTHOSH TAPPAULIN	680	Regular	23/10/2024	Andhra Pr	No	5250.00	420.00	0.00	0.00	0.00	Oct'24	02/12/2024	Yes	Matched
36AIBPK0412E1ZY	ELEGANT ENTERPRISES	EE2425-0091	Regular	25/07/2024	Andhra Pr	No	5010.00	901.80	0.00	0.00	0.00	Oct'24	12/11/2024	Yes	Matched
37AHAPP8750H1Z2	SREE RAMAKRISHNA ENT 1095		Regular	16/11/2024	Andhra Pr	No	15559.00	0.00	1400.31	1400.31	0.00	Nov'24	10/12/2024	Yes	Invoice not received
36AAOFJ5466F1Z0	JS ARCHITECTS	JS/AR/202425/029	Regular	30/11/2024	Andhra Pr	No	59000.00	10620.00	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/MPSCV24-25/12096		Regular	24/10/2024	Andhra Pr	No	715415.00	128774.70	0.00	0.00	0.00	Oct'24	16/11/2024	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/MPSCV24-25/12113		Regular	25/10/2024	Andhra Pr	No	41250.00	7425.00	0.00	0.00	0.00	Oct'24	16/11/2024	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/MPSCV24-25/12125		Regular	25/10/2024	Andhra Pr	No	2000.00	360.00	0.00	0.00	0.00	Oct'24	16/11/2024	Yes	Matched
36AABCM4761E1ZM	MODI PROPERTIES PRIV/MPSCV24-25/12178		Regular	31/10/2024	Andhra Pr	No	41158.00	7408.44	0.00	0.00	0.00	Oct'24	16/11/2024	Yes	Matched
29AB2PP2305F1Z8	STUDIO ARCHNOVATE	2025-30	Regular	15/11/2024	Andhra Pr	No	289160.00	52048.80	0.00	0.00	0.00	Nov'24	10/12/2024	Yes	Matched
								490390.21	181725.67	181725.67					

GSTR3B Monthly Statement

Company Name	AMTZ Medpolis Square 4554 Pvt Ltd TS										
Project name	AMS 4554										
For month of	Nov-24										
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods		-	1,78,538			4,87,926		4,87,926		11,54,390
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	-	1,78,538			4,87,926		4,87,926		11,54,390
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		1,78,538			4,87,926		4,87,926		11,54,390
N	ITC available on portal			-			-		-		-
	Payment details										
	Challan No										
	Amount paid										
	Approved	Accountant	Manager	Consultant							MD
	Sign	<i>P. Gaurav</i>		<i>Reports</i>							
	Date	18-12-2024		<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

23 DEC 2024
SOHAM MODI

APPROVED BY
 20 DEC 2024
 JAY PRAKASH
 Manager Accounts

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

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Voucher Count
Total Vouchers						124
Included in Return						124
Not Relevant for This Return						
Uncertain Transactions (Corrections needed)						
Particulars						124

Return View

3.1 Tax on Outward and Reverse Charge Inward Supplies

3.2 Interstate Supplies

4 Eligible for Input Tax Credit

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

B. Input Tax Credit Reversed

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

D. 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

5 Exempt, Nil Rated, and Non-GST Inward Supplies

6.1 Interest, Late Fee, Penalty and Others

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount			GSTR-1/1A/IFF/GST R-5 Filing Date	ITC Availability	Reason
		Invoice number	Invoice type	Invoice Date				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)			
36AACFH8197H1Z0	H N A & Co LLP	Hyd/1661/24-25	Regular	22/11/2024	Telangana	No	5000.00	0.00	450.00	450.00	04/12/2024	Yes	Invoice not received

Form GSTR-3B
[See Rule 61(5)]

Year	2024-25
Month	Nov'24

1	GSTIN															
2	Legal name of the registered person	AMTZ MEDPOLIS SQUARE 4554														

3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/ UT Tax	Cess
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies, (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non GST outward supplies					

3.1.1

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/ UT Tax	Cess
1	2	3	4	5	6
(I) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]					
(II) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]					

3.2 Of the supplies shown in 3.1 (a) above, details of Inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place of Supply (State/UT)	Total Taxable Value	Amount of Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons	0		0
Supplies made to Composition Taxable Persons	0	0	0
Supplies made to UIN Holders	0	0	0

4 Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of goods				
(2) Import of services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				
(4) Inward supplies from ISD				
(5) All other ITC	-	450	450	-
(B) ITC Reversed				
(1) As per rules 38, 42 & 43 of CGST Rules and Section 17(5)				
(2) Others	-	450	450	-
(C) Net ITC Available (A) – (B)	-	-	-	-
(D) Ineligible ITC				
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period				
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules				

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of supplies	Inter-State supplies	Intra-State supplies
1	2	3
From a supplier under composition scheme, Exempt and Nil rated supply		
Non GST supply		

6.1 Payment of Tax

Description	Tax payable	Paid through ITC				Tax Paid TDS/TCS	Tax/Cess paid in cash	Interest	Late Fee
		Integrated Tax	Central Tax	State/UT tax	Cess				
1	2	3	4	5	6	7	8	9	10
Other than reverse Charge									
Integrated Tax	-					-			
Central Tax	-	-	-			-			
State/UT Tax	-	-		-		-			
Cess									
Reverse Charge									
Integrated Tax									
Central Tax									
State/UT Tax									
Cess									

6.2 TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
1	2	3	4
TDS			
TCS			

Verification (by Authorised signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Instructions:

1) Value of Taxable Supplies = Value of Invoices + value of Debit Notes – value of credit notes + value of advances received for which invoices have not been issued in the same month – value of advances adjusted against invoices

2) Details of advances as well as adjustment of same against invoices to be adjusted and not shown separately

3) Amendment in any details to be adjusted and not shown separately.

Notes:

Work done

Inserted this GSTR-3B template for ease reference