

GSTR3B Monthly Statement

Company Name		AMTZ Medpolis Square Pvt Ltd TS					
Project name		AMS					
For month of		May-25					
				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		24,641	900	1,768	1,768	4,435
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	24,641	900	1,768	1,768	4,435
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		3,79,224	44,369	11,946	11,946	68,260
I	Net Tax Payable (without RCM)	G+H-F		43,469	10,178	10,178	63,825
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		43,469	10,178	10,178	63,825
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>B. G. G. G. G.</i>	<i>K. G. G. G.</i>		<i>Reports Enclosed</i>		
Date							
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 Pvt Ltd (24-25)
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-May-25 to 31-May-25

Page 1

GST Registration : Telangana Registration (36AAXCA5159L1ZV)
Status : Not Filed
ARN :
ARN Date :

Last online GST activity: No Activity Found

Particulars	Voucher Count
Total Vouchers	102
Included in Return	16
Not Relevant for This Return	86
Uncertain Transactions (Corrections needed)	

Particulars	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount
Return View						
1 Tax on Outward and Reverse Charge Inward supplies	3,79,224.11	44,369.22	11,945.56	11,945.56		68,260.34
2 Interstate Supplies						
Eligible for Input Tax Credit						
A. Input Tax Credit Available (either in part or in full)		900.00	1,767.66	1,767.66		4,435.32
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)		900.00	1,767.66	1,767.66		4,435.32
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						

Exempt, Nil Rated, and Non-GST Inward supplies

1 Interest, Late Fee, Penalty and Others

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

GSTR-3B - Voucher Register
1-May-25 to 31-May-25

Page 1 (B)

GST Registration : Telangana Registration (36AAXCA5159L1ZV)
Vouchers of : All other Input Tax Credit

Date	Particulars	Cess	Tax Amount
8-May-25	SUP-Ace Business Solutions		381.36
9-May-25	SP-Modi Housing Pvt Ltd - Services		174.96
9-May-25	SUP-Modi Housing Pvt Ltd - Trading		673.92
9-May-25	SP-Modi Properties Pvt.Ltd - Services		180.00
9-May-25	SP-Modi Properties Pvt.Ltd - Services		360.00
22-May-25	SP-National Securities Depository Limited		900.00
23-May-25	SP-Vamshi & Co Pvt Ltd		540.00
29-May-25	SP-Modi Properties Pvt.Ltd - Services		360.00
29-May-25	SP-Modi Properties Pvt.Ltd - Services		180.00
30-May-25	SP-Modi Housing Pvt Ltd - Services		11.16
30-May-25	SUP-Modi Housing Pvt Ltd - Trading		673.92
Total			4,435.32

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

GSTR-3B - Voucher Register
1-May-25 to 31-May-25

Page 1 (A)

GST Registration : Telangana Registration (36AAXCA5159L1ZV)
Vouchers of : All other Input Tax Credit

Date	Particulars	Vch Type	Vch No.	Doc No.	Doc Date	Taxable Amount	IGST	CGST	SGST/UTGST
8-May-25	SUP-Ace Business Solutions	Purchase	PUR/10009	07/25-26	5-May-25	2,118.64		190.68	190.68
9-May-25	SP-Modi Housing Pvt Ltd - Services	Purchase	PUR/10012	MHSVC24-25/10014	22-Apr-25	972.00		87.48	87.48
9-May-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10013	MHTR/APR/1005	22-Apr-25	3,744.00		336.96	336.96
9-May-25	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10014	MPSVC24-25/70	30-Apr-25	1,000.00		90.00	90.00
9-May-25	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10015	MPSVC24-25/29	30-Apr-25	2,000.00		180.00	180.00
22-May-25	SP-National Securities Depository Limited	Purchase	PUR/10017	UCF/DT0425/15843	15-Apr-25	5,000.00	900.00		
23-May-25	SP-Vamshi & Co Pvt Ltd	Purchase	PUR/10018	381/2025-26	13-May-25	3,000.00		270.00	270.00
29-May-25	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10020	MPSVC25-26/225	26-May-25	2,000.00		180.00	180.00
29-May-25	SP-Modi Properties Pvt.Ltd - Services	Purchase	PUR/10021	MPSVC25-26/266	26-May-25	1,000.00		90.00	90.00
30-May-25	SP-Modi Housing Pvt Ltd - Services	Purchase	PUR/10022	MHSVC24-25/10044	27-May-25	62.00		5.58	5.58
30-May-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10023	MHTR/1006/25-26	22-May-25	3,744.00		336.96	336.96
Total						24,640.64	900.00	1,767.66	1,767.66

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			Cess (₹)	GSTR-1	GSTR-1	ITC Availability	Reason
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)		1/1A/IFF/GS TR-5 Period	1/1A/IFF/GSTR -5 Filing Date		
6AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC25-26/225	Regular	26/05/2025	2360.00	Telangana	No	2000.00	0.00	180.00	180.00	0.00	May'25	11/06/2025	Yes	Matched
6AABCM4761E1ZM	MODI PROPERTIES PRIVATE LIMITED	MPSVC25-26/266	Regular	26/05/2025	1180.00	Telangana	No	1000.00	0.00	90.00	90.00	0.00	May'25	11/06/2025	Yes	Matched
6ANLPK6297R1ZU	ACE BUSINESS SOLUTIONS PRIVATE LIMITED	07/25-26	Regular	05/05/2025	2500.00	Telangana	No	2118.64	0.00	190.68	190.68	0.00	May'25	11/06/2025	Yes	Matched
6AAICV7566P1ZA	VAMSHIANDCO PRIVATE LIMITED	191/2025-26	Regular	18/04/2025	3540.00	Telangana	No	3000.00	0.00	270.00	270.00	0.00	Apr'25	20/05/2025	Yes	Matched
6AAICV7566P1ZA	VAMSHIANDCO PRIVATE LIMITED	381/2025-26	Regular	13/05/2025	3540.00	Telangana	No	3000.00	0.00	270.00	270.00	0.00	May'25	10/06/2025	Yes	Matched
6AADCM5906D2ZO	Modi Housing Private Limited	MHSVC24-25/10044	Regular	27/05/2025	73.00	Telangana	No	62.00	0.00	5.58	5.58	0.00	May'25	11/06/2025	Yes	Matched
6AADCM5906D2ZO	Modi Housing Private Limited	MHTR/1006/25-26	Regular	22/05/2025	4418.00	Telangana	No	3744.00	0.00	336.96	336.96	0.00	May'25	11/06/2025	Yes	Matched
6AACFH8197H1Z0	H N A & Co LLP	Hyd/352/25-26	Regular	23/05/2025	5900.00	Telangana	No	5000.00	0.00	450.00	450.00	0.00	May'25	11/06/2025	Yes	Invoice not received
										1793.22	1793.22					

Year	2025-26
Month	May/25

1 GSTIN	3	6	A	A	X	C	A	5	1	5	9	1	1	2	V
2 Legal name of the registered person	AMTZ MEDPOUS SQUARE PRIVATE LIMITED														

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

Sl. No.	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Outward supplies	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(a)	Outward taxable supplies (other than zero rated, nil rated and exempted)		0.00/634.47		91.525.44		26.294								
(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

Sl. No.	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Outward supplies	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(i)	Taxable supplies on which electronic commerce operator pays tax u/s 9(3) (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(3) (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

Sl. No.	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Inter-State supplies	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(a)	Supplies made to Unregistered Persons		0												
(b)	Supplies made to Composition Taxable Persons		0												
(c)	Supplies made to UIN Holders		0												

4 Eligible ITC

Sl. No.	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Eligible ITC	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(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														
(B)	ITC Reversed														
(1)	As per rules 38, 42 & 43 of CGST Rules and Section 17(5)														
(2)	Others														
(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

Sl. No.	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Values of exempt, nil-rated and non-GST inward supplies	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(a)	From a supplier under composition scheme, Exempt and Nil rated supply														
(b)	Non GST supply														

6.1 Payment of Tax

Sl. No.	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Payment of Tax	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(a)	Other than reverse charge														
(b)	Integrated Tax		91.525												
(c)	Central Tax														
(d)	State/UT Tax														
(e)	Reverse Charge														
(f)	Integrated Tax														
(g)	Central Tax														
(h)	State/UT Tax														
(i)	Cess														

6.2 TDS/TCS Credit

Sl. No.	Particulars	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	TDS/TCS Credit	1	2	3	4	5	6	7	8	9	10	11	12	13	14
(a)	TDS														
(b)	TCS														

Verification (By Authorized 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

GSTR3B Monthly Statement

Company Name		AMTZ Medpolis Square Pvt Ltd AP					
Project name		AMS					
For month of		May-25					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	1,87,499	2,89,981	2,89,981	7,67,461
B	ITC being claimed for current period		1,40,058	953	12,129	12,129	25,210
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		36,000	-	3,240	3,240	6,480
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,76,058	1,88,452	3,05,350	3,05,350	7,99,152
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)		36,000	-	3,240	3,240	6,480
K	Total Tax payable	I+J		-	3,240	3,240	6,480
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		1,88,452	3,05,350	3,05,350	7,99,152
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	<i>B. G. Gaudes</i>	<i>K. S. S.</i>		<i>Reports Enclosed</i>		
	Date						
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 Pvt. Ltd
 Site Office: C - 39, I - Hub Building, AMTZ Campus,
 Pragati Maidan, VM Steel Project S.O.,
Visakhapatnam - 530 031

GSTR-3B
 1-May-25 to 31-May-25

Page 1

GST Registration : Andhra Pradesh Registration (37AAXCA5159L1ZT)
 Status : Not Filed
 ARN :
 ARN Date :

Last online GST activity: No Activity Found

Particulars	Voucher Count
Total Vouchers	102
Included in Return	7
Not Relevant for This Return	95
Uncertain Transactions (Corrections needed)	

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
Return View						
1 Tax on Outward and Reverse Charge Inward supplies	36,000.00		3,240.00	3,240.00		6,480.00
2 Interstate Supplies						
Eligible for Input Tax Credit						
A. Input Tax Credit Available (either in part or in full)		952.74	15,368.85	15,368.85		31,690.44
B. Input Tax Credit Reversed						
C. Net Input Tax Credit Available (A) - (B)		952.74	15,368.85	15,368.85		31,690.44
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						
Exempt, Nil Rated, and Non-GST Inward supplies						
1 Interest, Late Fee, Penalty and Others						

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

GSTR-3B - Voucher Register
1-May-25 to 31-May-25

GST Registration : Andhra Pradesh Registration (37AAXCA5159L1ZT)
Vouchers of : All other Input Tax Credit

Page 1 (B)

Date	Particulars	Cess	Tax Amount
9-May-25	SP-Stealth Protection And Guarding Force		
9-May-25	SP-Medtech Society		19,595.70
12-May-25	SUP-Modi Housing Pvt Ltd - Trading		1,512.00
23-May-25	SUP-SFS Hardware		259.20
31-May-25	SP-AIC-AMTZ Medi Valley Incubation Council		693.54
	Total		3,150.00
			25,210.44

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

GSTR-3B - Voucher Register
1-May-25 to 31-May-25

Page 1 (A)

GST Registration : Andhra Pradesh Registration (37AAXCA5159L1ZT)
Vouchers of : All other Input Tax Credit

Date	Particulars	Vch Type	Vch No.	Doc No.	Doc Date	Taxable Amount	IGST	CGST	SGST/UTGST
9-May-25	SP-Stealth Protection And Guarding Force	Purchase	PUR/10010	SPGF/25-26/0012	30-Apr-25	1,08,865.00		9,797.85	9,797.85
9-May-25	SP-Medtech Society	Purchase	PUR/10011	MS/FMS/2526/0019	25-Apr-25	8,400.00		756.00	756.00
12-May-25	SUP-Modi Housing Pvt Ltd - Trading	Purchase	PUR/10016	43146	8-May-25	1,440.00	259.20		
23-May-25	SUP-SFS Hardware	Purchase	PUR/10019	86	16-May-25	3,853.00	693.54		
31-May-25	SP-AIC-AMTZ Medi Valley Incubation Council	Purchase	PUR/10024	MVIC/LR/2526/052	30-May-25	17,500.00		1,575.00	1,575.00
Total						1,40,058.00	952.74	12,128.85	12,128.85

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/GS TR-5 Period	GSTR-1/1A/IFF/GSTR-5 Filing Date	ITC Availability	Reason
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)				
7AEDFS1193M1ZL	STEALTH PROTECTION A	SPGF/24-25/0757	Regular	31/03/2025	114701.00	Andhra Pra	No	97205.00	0.00	8748.45	8748.45	0.00	Mar'25	20/05/2025	Yes	Matched
7AARCA0780B1ZR	AIC - AMTZ MEDI VALLEY	MVIC/LR/2526/052	Regular	30/05/2025	20650.00	Andhra Pra	No	17500.00	0.00	1575.00	1575.00	0.00	May'25	10/06/2025	Yes	Matched
7AEDFS1193M1ZL	STEALTH PROTECTION A	SPGF/24-25/0648	Regular	31/01/2025	98905.00	Andhra Pra	No	83817.00	0.00	7543.53	7543.53	0.00	Jan'25	17/05/2025	Yes	Matched
7AABCB5576G3ZI	CHIEF GENERAL MANAG	SAPR26002568561	Regular	04/05/2025	588.82	Andhra Pra	No	499.00	0.00	44.91	44.91	0.00	May'25	11/06/2025	Yes	Matched
7AAOAM8824D1Z9	MEDTECH SOCIETY	MS/DRW/2526/0058	Regular	26/05/2025	9400.00	Andhra Pra	No	8392.86	0.00	503.57	503.57	0.00	May'25	10/06/2025	Yes	Matched
7AAOAM8824D1Z9	MEDTECH SOCIETY	MS/FMS/2526/0109	Regular	26/05/2025	9912.00	Andhra Pra	No	8400.00	0.00	756.00	756.00	0.00	May'25	10/06/2025	Yes	Matched
7AAOAM8824D1Z9	MEDTECH SOCIETY	MS/PRT/2526/0001	Regular	05/05/2025	8496.00	Andhra Pra	No	7200.00	0.00	648.00	648.00	0.00	May'25	10/06/2025	Yes	Matched
7AEDFS1193M1ZL	STEALTH PROTECTION A	SPGF/24-25/0695	Regular	28/02/2025	106460.00	Andhra Pra	No	90220.00	0.00	8119.80	8119.80	0.00	Feb'25	19/05/2025	Yes	Matched
7AEDFS1193M1ZL	STEALTH PROTECTION A	SPGF/24-25/0706	Regular	28/02/2025	2747.00	Andhra Pra	No	2328.00	0.00	209.52	209.52	0.00	Feb'25	19/05/2025	Yes	Matched
6BJJPG3515K1Z6	SFS HARDWARE	86	Regular	16/05/2025	4547.00	Andhra Pra	No	3853.00	693.54	0.00	0.00	0.00	May'25	10/06/2025	Yes	Matched
6AACFH8197H1Z0	H N A & Co LLP	Hyd/353/25-26	Regular	23/05/2025	5900.00	Andhra Pra	No	5000.00	900.00	0.00	0.00	0.00	May'25	11/06/2025	Yes	Invoice not received
									1593.54	28148.78	28148.78					

1 GSTIN	3	7	A	A	X	C	A	5	1	5	9	L	1	Z	T
2 Legal name of the registered person	AMTZ Medhols Square, AP														

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

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
(a) Outward taxable supplies (other than zero rated, all rated and exempted)																
(b) Outward taxable supplies (zero rated)																
(c) Other outward supplies, [Nil rated, exempted]																
(d) Inward supplies (liable to reverse charges)																
(e) Non GST outward supplies																

3.1.1

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
(i) Taxable supplies on which electronic commerce operator pays tax (i/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 (i/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, competition taxable persons and UIN holders

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Supplies made to Unregistered Persons																
Supplies made to Composition Taxable Persons																
Supplies made to UIN Holders																

4 Eligible ITC

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
(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) Inward ITC																
(6) ITC Reversed																
(7) As per rules 38, 42 & 43 of CGST Act and Section 17(5)																
(8) ITC Available (A) - (B)																
(9) ITC eligible ITC																
(10) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period																
(11) Ineligible ITC under section 16(4) & ITC restricted due to POS rules																

5 Values of exempt, all-rated and non-GST Inward supplies

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
From a supplier under composition scheme, Exempt and Nil rated supply																
Non GST supply																

6.1 Payment of Tax

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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

Sl. No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
TDS																
TCS																

Verification (By Authorized signatory)