

## GSTR-1 Monthly Statement

Company Name		AMTZ Medpolis Square 4554 Pvt Ltd AP					
Project name		AMS 4554					
For month of		Nov-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		-	-	-	-	-
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		53,343	9,602	-	-	9,602
I	Net Tax Payable (without RCM)	G+H-F		9,602	-	-	9,602
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		9,602	-	-	9,602
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. Ganesha</i>	<i>Kna</i>	<i>Reports</i>			
Date		<i>09-12-2025</i>	<i>10/12/25</i>	<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.						

**GSTR-1**  
 1-Nov-25 to 30-Nov-25

GST Registration: **Andhra Pradesh Registration (37AAXCA5420G1ZG)**

Page 1

Status : **Not Filed**  
 ARN :  
 ARN Date :

Last online GST activity: No Activity Found

Particulars						Voucher Count
<b>Total Vouchers</b>						
Included in Return						529
Ready for Upload						2
Not Uploaded						2
Not Relevant for This Return						2
Uncertain Transactions (Corrections needed)						527
Particulars						
Return View	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/UTGST	Cess Tax Amount Invoice Amount

B2B Invoices - 4A, 4B, 4C, 6B, 6C      2      53,342.50      9,601.65

B2C (Large) Invoices - 5A, 5B

9,601.65      62,944.00

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

<b>Total</b>	<b>53,342.50</b>	<b>9,601.65</b>	<b>9,601.65</b>	<b>62,944.00</b>
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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-1 - Voucher Register  
1-Nov-25 to 30-Nov-25

Page 1 (A)

GST Registration : Andhra Pradesh Registration (37AAXCA5420G1ZG)  
Vouchers of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

Date	Particulars	Vch Type	Vch No.	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
10-Nov-25	CUST-Modi Housing Pvt Ltd - Trading	Sales	SAL/10001	12,147.50	2,186.55				2,186.55
10-Nov-25	CUST-Modi Housing Pvt Ltd - Trading	Sales	SAL/10002	41,195.00	7,415.10				7,415.10
Total				53,342.50	9,601.65				9,601.65

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-1 - Voucher Register  
1-Nov-25 to 30-Nov-25

Page 1 (B)

GST Registration : Andhra Pradesh Registration (37AAXCA5420G1ZG)  
Vouchers of : B2B Invoices - 4A, 4B, 4C, 6B, 6C

Date	Particulars	Invoice Amount
10-Nov-25	CUST-Modi Housing Pvt Ltd - Trading	14,334.00
10-Nov-25	CUST-Modi Housing Pvt Ltd - Trading	48,610.00
Total		62,944.00

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Project name		AMS 4554					
For month of		Nov-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		-	-	-	-	-
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>B. Guinda</i>	<i>King</i>		<i>Reports</i> <i>Enclosed</i>		
Date		10-12-2025	10/12/25				
Note:							
1	This form must be submitted before 10th of each month.						
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**AMTZ MEDPOLIS Square 4554 Pvt Ltd (25-26)**  
M G Road, Ranigunj  
Secunderabad

**GSTR-1**  
1-Nov-25 to 30-Nov-25

GST Registration : Telangana Registration (36AAAXCA5420G1Z1)

Status : Not Filed  
ARN :  
ARN Date :

Last online GST activity: No Activity Found

Particulars							Voucher Count
Total Vouchers							529
Included in Return							3
Ready for Upload							3
Not Uploaded							3
Not Relevant for This Return							526
Uncertain Transactions (Corrections needed)							
Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Invoice Amount

**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**

**11,986.00**