

Company Name		Crescentia Labs Private Limited					
Project name		GV One					
For month of		Apr-22					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
				IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	70,200	55,841	55,841	1,81,882
B	ITC being claimed for current period		1,02,570		3,888	3,888	7,776
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period			-	-	-	-
E	ITC for RCM (ineligible)			-			-
F	Net ITC	A+B-C+D-E	1,02,570	70,200	59,729	59,729	1,89,658
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		70,200	59,729	59,729	1,89,658
N	ITC available on portal			70,200	55,841	55,841	1,81,882
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign				NA			
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.							

Crescentia Labs Private Limited (22-23)

M G Road, Ranigunj
Secunderabad

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GSTIN/UID :

Particulars Voucher Count

Total Vouchers 54

Included in Return 0

Included in HSN/SAC Summary 0

Incomplete Information in HSN/SAC Summary (Corrections needed) 0

Not relevant in this Return 54

Uncertain Transactions (Corrections needed) 0

Sl No.	Particulars	Voucher Count	Taxable Amount	Tax Amount	Invoice Amount
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1 B2B Invoices - 4A, 4B, 4C, 6B, 6C

2 B2C(Large) Invoices - 5A, 5B

3 B2C(Small) Invoices - 7

4 Credit/Debit Notes(Registered) - 9B

5 Credit/Debit Notes(Unregistered) - 9B

6 Exports Invoices - 6A

7 Tax Liability(Advances received) - 11A(1), 11A(2)

8 Adjustment of Advances - 11B(1), 11B(2)

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

Total

HSN/SAC Summary - 12

Document Summary - 13

Crescentia Labs Private Limited (22-23)

M G Road, Ranigunj
Secunderabad

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GSTIN/UID :

Particulars	Voucher Count
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Total Vouchers	54
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Included in Return	2
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Participating in return tables	2
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No direct implication in return tables	0
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Not relevant in this Return	47
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Uncertain Transactions (Corrections needed)	5
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Particulars	Taxable Amount	Tax Amount
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Inward Supplies

Local Purchase	21,966.00	3,953.88
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Taxable	21,966.00	3,953.88
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Total Inward Supplies	21,966.00	3,953.88
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Total Input Tax Credit	21,966.00	3,953.88
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Crescentia Labs Private Limited (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
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Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
19-Apr-22	SP-MN Science And Technology Park Private Limited	36AAFCS6041M1Z2	Purchase	PUR/10001	118722330044	4-Apr-22	19,166.00		1,724.94	1,724.94		3,449.88
30-Apr-22	SUP-Vaishnavi Aegncies	36ACUPC9341A1Z0	Purchase	PUR/10003	3467	15-Mar-22	2,800.00		252.00	252.00		504.00
Grand Total							21,966.00		1,976.94	1,976.94		3,953.88

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	April

1. GSTIN	36AADC82608M1Z0
2(a). Legal name of the registered person	CRESCENTIA LABS PRIVATE LIMITED
2(b). Trade name, if any	CRESCENTIA LABS PRIVATE LIMITED
2(c). ARN	AA360422634161N
2(d). Date of ARN	18/07/2022

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	3888.00	3888.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	3888.00	3888.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	250.00	250.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	0.00	0.00	0.00	-	-	0.00	0.00	250.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	250.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
April 2022	0.00	0.00	0.00	0.00

Verification:

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.

Date: 18/07/2022

Name of Authorized Signatory

RAMACHANDER PODDUTURI

Designation /Status

MANAGER-GST