

Crescentia Labs Private Limited (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-1

1-May-22 to 31-May-22

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1-May-22 to 31-May-22

GSTIN/UIN :

Particulars		Voucher Count			
Total Vouchers		64			
Included in Return		0			
Included in HSN/SAC Summary		0			
Incomplete Information in HSN/SAC Summary (Corrections needed)		0			
Not relevant in this Return		64			
Uncertain Transactions (Corrections needed)		0			
Sl No.	Particulars	Voucher Count	Taxable Amount	Tax Amount	Invoice Amount
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

GSTR-3B

1-May-22 to 31-May-22

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1-May-22 to 31-May-22

GSTIN/ UIN :

Particulars	Voucher Count		
Total Vouchers	64		
Included in Return	7		
<i>Participating in return tables</i>	7		
<i>No direct implication in return tables</i>	0		
Not relevant in this Return	57		
Uncertain Transactions (Corrections needed)	0		
Table No.	Particulars	Taxable Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge		
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		
4	Eligible ITC		8,593.14
5	Value of exempt, nil rated and non-GST inward supplies		
5.1	Interest and Late fee Payable		
<u>Reverse Charge Liability and Input Credit to be booked</u>			
	Reverse Charge Inward Supplies		0.00
	Import of Service		0.00
	Input Credit to be Booked		
<u>Advance Payments</u>			
	Amount Unadjusted Against Purchases		0.00
	Purchase Against Advance from Previous Periods		

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GSTR-3B - Voucher Register

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Vouchers of : (5) All other ITC

1-May-22 to 31-May-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
14-May-22	SP-III Science And Technology Park Private Limited	36AAFCS6041M1Z2	Purchase	PUR/10004	0103	4-May-22	19,166.00		1,724.94	1,724.94		3,449.88
21-May-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10005	23625	13-May-22	180.00		16.20	16.20		32.40
21-May-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10006	23587	11-May-22	6,168.00		555.12	555.12		1,110.24
21-May-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10007	23431	2-May-22	1,978.00		178.02	178.02		356.04
21-May-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10008	23465	5-May-22	10,391.00		935.19	935.19		1,870.38
21-May-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10009	23522	9-May-22	5,875.00		352.50	352.50		705.00
21-May-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10010	23521	9-May-22	5,940.00		534.60	534.60		1,069.20
Grand Total							49,698.00		4,296.57	4,296.57		8,593.14

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	May

1. GSTIN	36AADC2608M1Z0
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	AA3605226257371
2(d). Date of ARN	23/07/2022

(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	3754.96	3754.96	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	3754.96	3754.96	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
May 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: 23/07/2022

Name of Authorized Signatory

RAMACHANDER PODDUTURI

Designation /Status

MANAGER-GST