

Company Name		Crescentia Labs Private Limited					
Project name		GV One					
For month of		Jun-22					
		P	Q	R	S=P+Q+R		
S. No.	Item	Taxable Value	IGST	CGST	SGST	Total	
A	ITC available from earlier periods	-	70,200	63,484	63,484	1,97,168	
B	ITC being claimed for current period	1,02,012		8,981	8,981	17,962	
C	ITC (Ineligible)	-	-	-	-	-	
D	ITC for RCM - current period		-	-	-	-	
E	ITC for RCM (ineligible)		-			-	
F	Net ITC	1,02,012	70,200	72,465	72,465	2,15,130	
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	72,465	72,465	2,15,130	
N	ITC available on portal		70,200	63,484	63,484	1,97,168	
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
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Total Vouchers	75
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	75
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)

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GSTIN/UIN :

Particulars		Voucher Count	
Total Vouchers		75	
Included in Return		12	
Participating in return tables	12		
No direct implication in return tables	0		
Not relevant in this Return		63	
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		21,461.56
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		

Crescentia Labs Private Limited (22-23)

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Secunderabad

GST-3B - Voucher Register

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Vouchers of : (5) All other ITC

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
7-Jun-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10011	PS/22-23/116	10-May-22	7,340.56		660.65	660.65		1,321.3
7-Jun-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10012	23411	30-Apr-22	7,356.00		662.04	662.04		1,324.0
7-Jun-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/10013	3	8-Apr-22	2,280.00		205.20	205.20		410.4
7-Jun-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10014	23429	2-May-22	4,758.00		428.22	428.22		856.4
13-Jun-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10015	SA2223009	1-May-22	3,494.00		314.46	314.46		628.9
15-Jun-22	SP-MIT Science And Technology Park Private Limited	36AAFCS6041M1Z2	Purchase	PUR/10016	MNST02-23/0169	10-Jun-22	19,166.00		1,724.94	1,724.94		3,449.8
15-Jun-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10017	EE2223-0057	4-May-22	3,023.33		272.10	272.10		544.2
15-Jun-22	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10018	B4413	22-Mar-22	71,440.80		5,699.09	5,699.09		11,398.1
15-Jun-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10019	23785	24-May-22	1,158.00		104.22	104.22		208.4
15-Jun-22	SP-Ajay Mehta	36AATPM6413C1ZO	Purchase	PUR/10020	GST/2022-23/021	18-Apr-22	4,000.00		360.00	360.00		720.0
15-Jun-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10021	SSL/CG22-23/10058	30-Apr-22	2,514.00		226.26	226.26		452.5
30-Jun-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10027	SSL/CG22-23/10058	30-Jun-22	817.73		73.60	73.60		147.2
Grand Total							1,27,348.42		10,730.78	10,730.78		21,461.9

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	June

1. GSTIN	36AADCB2608M1Z0
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	AA360622718131L
2(d). Date of ARN	01/08/2022

(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	8980.81	8980.81	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	8980.81	8980.81	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
June 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: 01/08/2022

Name of Authorized Signatory

RAMACHANDER PODDUTURI

Designation /Status

MANAGER-GST