

Company Name		Crescentia Labs Private Limited					
Project name		GV One					
For month of		Jul-22					
		P		Q		R	
		S=P+Q+R					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods	-	-	70,200	72,465	72,465	2,15,130
B	ITC being claimed for current period	1,54,701	1,54,701	3,300	11,493	11,493	26,286
C	ITC (Ineligible)	-	-	-	-	-	-
D	ITC for RCM - current period	-	-	-	-	-	-
E	ITC for RCM (ineligible)	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,54,701	73,500	83,958	83,958	2,41,416
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	-	73,500	83,958	83,958	2,41,416
N	ITC available on portal	-	-	70,200	72,465	72,465	2,15,130
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/UIN :

Particulars	Voucher Count
Total Vouchers	68
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	68
Uncertain Transactions (Corrections needed)	0

SI 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				

GSTIN/UID :

Particulars		Voucher Count	
Total Vouchers		68	
Included in Return		7	
Participating in return tables	7		
No direct implication in return tables	0		
Not relevant in this Return		61	
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		50,825.44
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)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

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Vouchers of : (5) All other ITC

1-Jul-22 to 31-Jul-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
5-Jul-22	SP-Darapaneni & CO		Purchase	PUR/10028	1	13-Jun-22	2,500.00		225.00	225.00		450.00
5-Jul-22	SP-MIT Science And Technology Park Private Limited	36AADCB2608M1ZO	Purchase	PUR/10029	MINST/22-23/00233	1-Jul-22	19,166.00		1,724.94	1,724.94		3,449.88
20-Jul-22	SUP-Hi Tech Power Enterprises	36AIXPP4447K1ZD	Purchase	PUR/10030	452	23-Jun-22	2,10,000.00		18,900.00	18,900.00		37,800.00
23-Jul-22	SUP-Premier Engineering Corporation		Purchase	PUR/10031	SAL/22-23/0419	4-Jul-22	44,880.00		4,039.20	4,039.20		8,078.40
23-Jul-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10032	PS/22-23/268	21-Jun-22	3,643.00		327.87	327.87		655.74
29-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10036	24300	23-Jun-22	1,870.00		168.30	168.30		336.60
29-Jul-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10037	24178	17-Jun-22	304.50		27.41	27.41		54.82
Grand Total							2,82,363.50		25,412.72	25,412.72		50,825.42

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	July

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	AA360722627522A
2(d). Date of ARN	21/09/2022

(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	3299.94	11493.08	11493.08	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)	3299.94	11493.08	11493.08	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(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	-	120.00	120.00	-

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	120.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	120.00
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
July 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: 21/09/2022

Name of Authorized Signatory

RAMACHANDER PODDUTURI

Designation /Status

MANAGER-GST