

Company Name		Crescentia Labs Private Limited							
Project name		GV One							
For month of		Aug-22							
				P		Q		R	
				IGST		CGST		SGST	
				Taxable Value				S=P+Q+R	
Formula								Total	
S. No.	Item								
A	ITC available from earlier periods			73,500		83,958		83,958	
B	ITC being claimed for current period	7,67,621		20,206		56,262		56,262	
C	ITC (Ineligible)								
D	ITC for RCM - current period								
E	ITC for RCM (ineligible)								
F	Net ITC	A+B-C+D-E		93,706		1,40,220		1,40,220	
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		93,706		1,40,220		1,40,220	
N	ITC available on portal			73,500		83,958		83,958	
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 :		Voucher Count			
Particulars					
Total Vouchers		83			
Included in Return		0			
Included in HSN/SAC Summary		0			
Incomplete Information in HSN/SAC Summary (Corrections needed)		0			
Not relevant in this Return		83			
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		83	
Included in Return		15	
Participating in return tables	15		
No direct implication in return tables	0		
Not relevant in this Return		68	
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		72,789.18
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

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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
2-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10038	24116	11-Jun-22	18,468.00		1,662.12	1,662.12		3,324.2
4-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10039	2441	1-Jul-22	10,308.00		927.72	927.72		1,855.4
4-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10040	24312	23-Jun-22	4,480.00		403.20	403.20		806.4
4-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10041	24151	14-Jun-22	5,700.00		513.00	513.00		1,026.0
10-Aug-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10042	SSCOW22-2310048	31-Jul-22	16,420.78		1,477.87	1,477.87		2,955.7
10-Aug-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10043	SALJ22-2305508	22-Jul-22	3,650.00		328.50	328.50		657.0
10-Aug-22	SUP-Shubham Enterprises	36AELFS6374J1ZC	Purchase	PUR/10044	SEJ22-230737	26-May-22	4,995.00		449.55	449.55		899.1
10-Aug-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10045	SSLOG22-2310070	31-Jul-22	2,007.41		180.67	180.67		361.3
11-Aug-22	SP-MIN Science And Technology Park Private Limited	36AADCB2608M1Z0	Purchase	PUR/10046	MNST22-2300296	3-Aug-22	19,166.00		1,724.94	1,724.94		3,449.8
11-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10047	24739	19-Jul-22	1,700.00		153.00	153.00		306.0
11-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10048	24765	20-Jul-22	53,450.00		4,810.50	4,810.50		9,621.0
11-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10049	24735	19-Jul-22	1,920.00		172.80	172.80		345.6
12-Aug-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10050	24870	27-Jul-22	5,250.00		472.50	472.50		945.0
17-Aug-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10051	SSLOG22-2310105	31-May-22	437.11		39.34	39.34		78.6
19-Aug-22	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10052	926/22-23	19-Aug-22	2,56,432.00		23,078.88	23,078.88		46,157.7
Grand Total							4,04,384.30		36,394.59	36,394.59		72,789.1

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	August

1. GSTIN	36AADCB2608M1ZO
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	AA3608225470944
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	20206.44	56261.90	56261.90	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	20206.44	56261.90	56261.90	0.00
D. Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	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
August 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