

Company Name		Crescentia Labs Private Limited							
Project name		GV One							
For month of		Sep-22							
			P	Q	R	S=P+Q+R			
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total		
A	ITC available from earlier periods		-	93,706	1,40,220	1,40,220	3,74,146		
B	ITC being claimed for current period		3,99,744		35,977	35,977	71,954		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period			-	-	-	-		
E	ITC for RCM (ineligible)			-	-	-	-		
F	Net ITC	A+B-C+D-E	3,99,744	93,706	1,76,197	1,76,197	4,46,100		
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	1,76,197	1,76,197	4,46,100		
N	ITC available on portal			93,706	1,40,220	1,40,220	3,74,146		
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.									

GSTR-1

1-Sep-22 to 30-Sep-22

Page 1

1-Sep-22 to 30-Sep-22

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	197
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	197
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				

Crescentia Labs Private Limited (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B

1-Sep-22 to 30-Sep-22

Page 1
1-Sep-22 to 30-Sep-22

GSTIN/UID :

Particulars

Voucher Count

Total Vouchers

197

Included in Return

12

Participating in return tables

12

No direct implication in return tables

0

Not relevant in this Return

180

Uncertain Transactions (Corrections needed)

5

Table Particulars
No.

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

34,640.20

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

5.1 Interest and Late fee Payable

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

0.00

Import of Service

0.00

Input Credit to be Booked

Advance Payments

Amount Unadjusted Against Purchases

0.00

Purchase Against Advance from Previous Periods

Crescentia Labs Private Limited (22-23)

M G Road, Ranigunj
Secunderabad

GST-3B - Voucher Register

1-Sep-22 to 30-Sep-22

Page 1

Vouchers of : (5) All other ITC

1-Sep-22 to 30-Sep-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
3-Sep-22	SP-Premier Engineering Consultants	36ABLP4303Q2Z7	Purchase	PUR/10053	24	1-Sep-22	50,000.00		4,500.00	4,500.00		9,000.00
3-Sep-22	SP-MN Science And Technology Park Private Limited	36AADCB2608M1Z0	Purchase	PUR/10054	MNST/22-23/0037	2-Sep-22	19,166.00		1,724.94	1,724.94		3,449.88
3-Sep-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10055	163-2022-23	30-Aug-22	21,214.39		530.36	530.36		1,060.72
3-Sep-22	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10056	164-2022-23	30-Aug-22	19,485.45		487.14	487.14		974.28
8-Sep-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10057	SSLOCS22-23/0401	31-Aug-22	909.31		81.84	81.84		163.68
8-Sep-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10058	SSLOCS22-23/0400	31-Aug-22	500.00		45.00	45.00		90.00
10-Sep-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10059	SSLOCS22-23/0073	31-Aug-22	17,169.66		1,545.27	1,545.27		3,090.54
13-Sep-22	SP-Design Facility	36AASFD9551D1Z4	Purchase	PUR/10060	0271/DF/2022	9-Sep-22	50,000.00		4,500.00	4,500.00		9,000.00
15-Sep-22	SP-Geo Technologies	36AAXPN3912D2ZI	Purchase	PUR/10062	094/2022-23	15-Sep-22	33,000.00		2,970.00	2,970.00		5,940.00
20-Sep-22	SP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10063	116	4-Jul-22	6,000.00		540.00	540.00		1,080.00
20-Sep-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10064	25506	30-Aug-22	3,840.00		345.60	345.60		691.20
20-Sep-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10065	25489	30-Aug-22	555.00		49.95	49.95		99.90
Grand Total							2,21,839.81		17,320.10	17,320.10		34,640.20

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	September

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	AA360922691633T
2(d). Date of ARN	26/10/2022

(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	35976.96	35976.96	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)	0.00	35976.96	35976.96	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	-	10.00	10.00	-

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	10.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	10.00
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
September 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: 26/10/2022

Name of Authorized Signatory

RAMACHANDER PODDUTURI

Designation /Status

MANAGER-GST