

Company Name		Crescentia Labs Private Limited											
Project name		GV One											
For month of		Oct-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		1,76,197		1,76,197		4,46,100	
B ITC being claimed for current period				14,44,704		1,25,802		67,123		67,123		2,60,048	
C ITC (Ineligible)													
D ITC for RCM - current period				19,896				1,791		1,791		3,581	
E ITC for RCM (ineligible)													
F Net ITC		A+B-C+D-E		14,64,600		2,19,508		2,45,111		2,45,111		7,09,729	
G Outward taxable suppliers B2C													
H Outward taxable suppliers B2B								1,791		1,791		3,581	
I Net Tax Payable (without RCM)		G+H-F											
J RCM tax payable (in cash)								1,791		1,791		3,581	
K Total Tax payable		I+J						1,791		1,791		3,581	
L Outward exempt supplies													
M ITC available for next month		F-G-H				2,19,508		2,43,320		2,43,320		7,06,148	
N ITC available on portal						93,706		1,76,197		1,76,197		4,46,100	
Payment details													
Challan No													
Amount paid													
Approved		Accountant		Manager		Consultant						MD	
Sign													
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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1-Oct-22 to 31-Oct-22

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GSTIN/UID :

Particulars	Voucher Count
Total Vouchers	265
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	265
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

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1-Oct-22 to 31-Oct-22

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1-Oct-22 to 31-Oct-22

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	265
Included in Return	20
<i>Participating in return tables</i>	20
<i>No direct implication in return tables</i>	0
Not relevant in this Return	245
Uncertain Transactions (Corrections needed)	0
Table No.	Particulars
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
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
	Import of Service
	Input Credit to be Booked
Advance Payments	
	Amount Unadjusted Against Purchases
	Purchase Against Advance from Previous Periods

Taxable Amount

Tax Amount

19,896.00

3,581.28

1,59,621.24

3,581.28

0.00

0.00

Crescentia Labs Private Limited (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Oct-22 to 31-Oct-22

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Vouchers of : (3) Inward supplies liable to reverse charge (other than 1 & 2 above)

1-Oct-22 to 31-Oct-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
10-Oct-22	SP-Expert Security Guards		Purchase	PUR/10071	ESG/85/22	10-Oct-22	19,896.00		1,790.64	1,790.64		3,581.28
Grand Total							19,896.00		1,790.64	1,790.64		3,581.28

Crescentia Labs Private Limited (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Oct-22 to 31-Oct-22

Vouchers of : **(5) All other ITC** Page
1-Oct-22 to 31-Oct-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
7-Oct-22	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	36AAYCS2123D1ZB	Purchase	PUR/10068	SPHY02-230603	7-Oct-22	22,033.90		1,983.05	1,983.05		3,966.10
10-Oct-22	SP-MI Science And Technology Park Private Limited	36AADCB2608M1ZO	Purchase	PUR/10069	MNST02-230416	4-Oct-22	19,166.00		1,724.94	1,724.94		3,449.88
10-Oct-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10070	SSUG02-230950	30-Sep-22	1,355.95		122.04	122.04		244.08
12-Oct-22	SP-Jawaharlal Nehru Technological University	36AALJ0369H1ZH	Purchase	PUR/10072	JTAH02-230002	12-Oct-22	91,442.00		8,229.78	8,229.78		16,459.56
13-Oct-22	SP-Tata AIG General Insurance Company Limited	36AADCB2608M1ZO	Purchase	PUR/10073	26000000100000	13-Oct-22	1,19,050.00		10,714.50	10,714.50		21,429.00
14-Oct-22	SP-Think N 3D Studio Pvt Ltd	07AAECT8464G1Z1	Purchase	PUR/10074	2022-23-36	14-Oct-22	45,000.00	8,100.00				8,100.00
17-Oct-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10075	SSUG02-230950	30-Sep-22	15,870.53		1,428.35	1,428.35		2,856.70
17-Oct-22	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/10077	3172	7-Oct-22	2,440.68		219.66	219.66		439.32
18-Oct-22	SP-Star Analytical Services	36ADDFS4703N1ZT	Purchase	PUR/10078	GST02-230555	18-Oct-22	2,00,000.00		18,000.00	18,000.00		36,000.00
19-Oct-22	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10079	124	23-Sep-22	17,971.00		1,617.39	1,617.39		3,234.78
20-Oct-22	SUP-Sharon Projects	36AWHPY9517F1ZY	Purchase	PUR/10080	481	9-Aug-22	25,000.00		2,250.00	2,250.00		4,500.00
20-Oct-22	SP-M Power Electric Solutions	36BOZPM3108R1ZZ	Purchase	PUR/10081	MPES02-22511	8-Aug-22	50,418.00		4,537.62	4,537.62		9,075.24
20-Oct-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10082	PS02-230435	13-Aug-22	31,600.00		2,844.00	2,844.00		5,688.00
20-Oct-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10083	SAU02-230075	13-Sep-22	13,273.20		1,194.59	1,194.59		2,389.18
20-Oct-22	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10084	C1855	13-Sep-22	19,231.80		1,730.86	1,730.86		3,461.72
20-Oct-22	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10085	C1776	5-Sep-22	7,460.60		671.45	671.45		1,342.90
20-Oct-22	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	36AAYCS2123D1ZB	Purchase	PUR/10086	SPHY02-230755	18-Aug-22	43,000.00		3,870.00	3,870.00		7,740.00
20-Oct-22	SP-Ace Business Solution	36ANLPK6297R1ZU	Purchase	PUR/10087	07/09-22	17-Sep-22	13,500.00		1,215.00	1,215.00		2,430.00
28-Oct-22	SP-Katta's Architectural Studio	36AARFK6954C2ZY	Purchase	PUR/10088	KAS-24-2022-23	28-Oct-22	1,29,075.00		11,616.75	11,616.75		23,233.50
Grand Total							8,66,888.66	8,100.00	73,969.98	73,969.98		1,56,039.96

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	October

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	AA361022654094J
2(d). Date of ARN	13/12/2022

(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)	19896.00	0.00	1790.64	1790.64	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	125802.00	67122.86	67122.86	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)	125802.00	67122.86	67122.86	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	-	50.00	50.00	-

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	50.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	50.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	1791.00	-	-	-	-	1791.00	-	-
State/UT tax	1791.00	-	-	-	-	1791.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
October 2022	0.00	1791.00	1791.00	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: 13/12/2022

Name of Authorized Signatory

RAMACHANDER PODDUTURI

Designation /Status

MANAGER-GST