

Company Name	Crescentia Labs Private Limited									
Project name	GV One									
For month of	Dec-22									
				P	Q	CGST	R	SGST	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total			
A	ITC available from earlier periods		-	2,19,508	8,08,223	8,08,223	18,35,954			
B	ITC being claimed for current period		16,18,869	20,206	1,30,781	1,30,781	2,81,768			
C	ITC (Ineligible)		-	-	-	-	-			
D	ITC for RCM - current period		63,661	3,240	4,109	4,109	11,459			
E	ITC for RCM (ineligible)		-	-	-	-	-			
F	Net ITC	A+B-C+D-E	16,82,530	2,42,954	9,43,113	9,43,113	21,29,181			
G	Outward taxable suppliers B2C		-	-	-	-	-			
H	Outward taxable suppliers B2B		3,240	4,109	4,109	4,109	11,459			
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-			
J	RCM tax payable (in cash)		3,240	4,109	4,109	4,109	11,459			
K	Total Tax payable	I+J	3,240	4,109	4,109	4,109	11,459			
L	Outward exempt supplies		-	-	-	-	-			
M	ITC available for next month	F-G-H	2,39,714	9,39,004	9,39,004	21,17,722				
N	ITC available on portal		2,19,508	8,08,223	8,08,223	18,35,954				
	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
SecunderabadGSTR-1
1-Dec-22 to 31-Dec-22Page 1
1-Dec-22 to 31-Dec-22

GSTIN/UID :

Particulars	Voucher Count
Total Vouchers	136
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	136
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-Dec-22 to 31-Dec-22

Page 1

1-Dec-22 to 31-Dec-22

GSTIN/ UIN :

Particulars

Voucher Count

Total Vouchers

136

Included in Return

32

Participating in return tables

32

No direct implication in return tables

0

104

Not relevant in this Return

0

Uncertain Transactions (Corrections needed)

Table Particulars
No.

Taxable Amount

Tax Amount

3.1 Outward supplies and inward supplies liable to reverse charge

63,661.00

11,458.98

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

2,35,289.82

4 Eligible ITC

6,489.84

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

11,458.98

Import of Service

0.00

Input Credit to be Booked

Advance Payments

0.00

Amount Unadjusted Against Purchases

Purchase Against Advance from Previous Periods

Crescentia Labs Private Limited (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Dec-22 to 31-Dec-22

Page 1

Vouchers of : Inward supplies (liable to reverse charge)

1-Dec-22 to 31-Dec-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-Dec-22	SP-Expert Security Guards		Purchase	PUR/10127	ESG/115/22	30-Nov-22	45,661.00		4,109.49	4,109.49		8,218.98
26-Dec-22	SP-Rights & Marks		Purchase	PUR/10146	890	17-Dec-22	18,000.00	3,240.00				3,240.00
Grand Total							63,661.00	3,240.00	4,109.49	4,109.49		11,458.98

Crescentia Labs Private Limited (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Dec-22 to 31-Dec-22

Page 1

1-Dec-22 to 31-Dec-22

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-Dec-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10122	MPPL10117	30-Nov-22	60,560.00		5,450.40	5,450.40		10,900.80
2-Dec-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10123	MPPL10126	2-Dec-22	60,560.00		5,450.40	5,450.40		10,900.80
2-Dec-22	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10124	2HY22AR3S460	18-Aug-22	25,508.42		2,295.76	2,295.76		4,591.52
2-Dec-22	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10125	2HY22AR3S463	18-Aug-22	25,508.42		2,295.76	2,295.76		4,591.52
5-Dec-22	SP- Au Falt International Engineering Studio	07AEIPK5159C2ZK	Purchase	PUR/10126	CI/107/02	2-Dec-22	1,12,258.00	20,206.44				20,206.44
6-Dec-22	SUP-Jai Bhavani Electricals	36ANUPC4121H1Z3	Purchase	PUR/10128	561	2-Dec-22	960.00		86.40	86.40		172.80
6-Dec-22	SP-MN Science And Technology Park Private Limited	36AADCB2608M1Z0	Purchase	PUR/10129	MNSTG22-230640	2-Dec-22	19,166.00		1,724.94	1,724.94		3,449.88
7-Dec-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10130	SSUGG22-230866	30-Nov-22	1,145.80		103.12	103.12		206.24
7-Dec-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10131	SSUGG22-230863	30-Nov-22	2,000.00		180.00	180.00		360.00
9-Dec-22	SP- Au Falt International Engineering Studio	07AEIPK5159C2ZK	Purchase	PUR/10132	CI/107/01	17-Aug-22	1,12,258.00	20,206.44				20,206.44
12-Dec-22	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10133	SSUGG22-230811	30-Nov-22	18,620.07		1,675.81	1,675.81		3,351.62
12-Dec-22	SUP-Jai Bhavani Electricals	36ANUPC4121H1Z3	Purchase	PUR/10134	560	2-Dec-22	1,150.00		103.50	103.50		207.00
12-Dec-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10136	27189	25-Nov-22	13,797.80		1,196.56	1,196.56		2,393.12
13-Dec-22	SP-Kulkarni Consultants	36ADOPR1855P1ZN	Purchase	PUR/10137	003/22-23	30-Nov-22	1,56,132.00		14,051.88	14,051.88		28,103.76
13-Dec-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10138	27149	23-Nov-22	348.00		8.70	8.70		17.40
13-Dec-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10139	27239	28-Nov-22	10,516.00		393.94	393.94		787.88
20-Dec-22	SP-Kulkarni Consultants	36ADOPR1855P1ZN	Purchase	PUR/10142	012	13-Dec-22	3,12,263.00		28,103.67	28,103.67		56,207.34
20-Dec-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10143	SA2223108	13-Dec-22	23,800.00		2,142.00	2,142.00		4,284.00
20-Dec-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10144	SA2223109	13-Dec-22	5,930.00		533.70	533.70		1,067.40
24-Dec-22	SUP-Shree Dhanlaxmi Sanitary & Tiles	36EHPPK5610E1ZB	Purchase	PUR/10145	484	16-Dec-22	825.00		74.25	74.25		148.50
26-Dec-22	SP-CIL Securities Limited	36AAACC9564C1ZQ	Purchase	PUR/10147	23120	5-Aug-22	4,167.00		375.03	375.03		750.06
29-Dec-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10148	MPPL10135	29-Dec-22	60,560.00		5,450.40	5,450.40		10,900.80
29-Dec-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10149	MPPL10144	29-Dec-22	60,560.00		5,450.40	5,450.40		10,900.80
29-Dec-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10150	SSUGG22-230865	29-Dec-22	30,591.00		2,753.19	2,753.19		5,506.38
29-Dec-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10151	SSUGG22-230864	29-Dec-22	20,187.00		1,816.83	1,816.83		3,633.66
29-Dec-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10152	SSUGG22-230870	29-Dec-22	20,187.00		1,816.83	1,816.83		3,633.66
29-Dec-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10153	SSUGG22-230861	29-Dec-22	10,093.00		908.37	908.37		1,816.74
29-Dec-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10154	SSUGG22-230861	29-Dec-22	80,746.00		7,267.14	7,267.14		14,534.28
Grand Total							12,50,397.51	40,412.88	91,708.98	91,708.98		2,23,830.80

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

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

Page 1
1-Dec-22 to 31-Dec-22

Details of : From a supplier under composition scheme, exempt and nil rated supply

Particulars	Taxable Amount
Local	
Exempted	837.50
Nil-Rated	
Composition Dealer Purchases	5,652.34
Interstate	
Exempted	
Nil-Rated	
Grand Total	6,489.84

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	December

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	AA361222490797T
2(d). Date of ARN	19/01/2023

(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)	63661.00	3240.00	4109.00	4109.00	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	20206.00	132606.40	132606.40	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	1825.53	1825.53	0.00
C. Net ITC available (A-B)	20206.00	130780.87	130780.87	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	-	0.00	0.00	-

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	0.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	3240.00	-	-	-	-	3240.00	-	-
Central tax	4109.00	-	-	-	-	4109.00	-	-
State/UT tax	4109.00	-	-	-	-	4109.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
December 2022	3240.00	4109.00	4109.00	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: 19/01/2023

Name of Authorized Signatory
RAMACHANDER PODDUTURI

Designation /Status
MANAGER-GST