

Company Name		Crescentia Labs Private Limited					
Project name		GV One					
For month of		Feb-23					
			P	O	R	S=P+O+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	2,98,565	12,34,438	12,34,438	27,67,441
B	ITC being claimed for current period		12,01,630		1,10,096	1,10,096	2,20,193
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		61,410	-	5,527	5,527	11,054
E	ITC for RCM (ineligible)			-			-
F	Net ITC	A+B-C+D-E	12,63,040	2,98,565	13,50,061	13,50,061	29,98,687
G	Outward taxable suppliers B2C			-	-	-	-
H	Outward taxable suppliers B2B			-	5,527	5,527	11,054
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)			-	5,527	5,527	11,054
K	Total Tax payable	I+J		-	5,527	5,527	11,054
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		2,98,565	13,44,534	13,44,534	29,87,634
N	ITC available on portal			2,98,565	12,34,438	12,34,438	27,67,441
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>[Signature]</i>	<i>[Signature]</i>	Audit Report Enclosed		<i>[Signature]</i>	
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.							

APPROVED BY
27 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

GSTIN/UN	:	Voucher Count
Particulars		146
Total Vouchers		0
Included in Return		0
Included in HSN/SAC Summary		0
Incomplete Information in HSN/SAC Summary (Corrections needed)		146
Not relevant in this Return		0
Uncertain Transactions (Corrections needed)		

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					

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GSTIN/UIN :	Voucher Count
Particulars	
Total Vouchers	146
Included in Return	54
Participating in return tables	
No direct implication in return tables	54
Not relevant in this Return	0
Uncertain Transactions (Corrections needed)	
Particulars	Taxable Amount Tax Amount
Inward Supplies	
Local Purchase	16,70,158.49 2,94,631.18
Taxable	16,57,089.49 2,94,631.18
Exempted	13,069.00
Reverse Charge Supplies	61,410.00 11,053.80
Total Inward Supplies	17,31,568.49 3,05,684.98
Total Input Tax Credit	16,70,158.49 2,94,631.18

Grand Total

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

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Vouchers of : Inward supplies (liable to reverse charge)

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
2-Feb-23	SP-Expert Security Guards		Purchase	PUR/10230	134103	1-Feb-23	61,410.00		5,526.90	5,526.90	11,053.80
	Grand Total						61,410.00		5,526.90	5,526.90	11,053.80