

Company Name		Crescentia Labs Private Limited							
Project name		GV One							
For month of		Jan-23							
S. No.	Item	Formula	Taxable Value	IGST	CGST	R	SGST	Total	S=P+Q+R
A	ITC available from earlier periods		-	2,39,714	9,39,004		9,39,004	21,17,722	
B	ITC being claimed for current period		38,41,070	58,851	2,95,434		2,95,434	6,49,719	
C	ITC (Ineligible)		-	-	-		-	-	
D	ITC for RCM - current period		58,777	-	5,290		5,290	10,580	
E	ITC for RCM (ineligible)			-				-	
F	Net ITC	A+B-C+D-E	38,99,847	2,98,565	12,39,728		12,39,728	27,78,021	
G	Outward taxable suppliers B2C			-	-		-	-	
H	Outward taxable suppliers B2B			-	5,290		5,290	10,580	
I	Net Tax Payable (without RCM)	G+H-F		-	-		-	-	
J	RCM tax payable (in cash)			-	5,290		5,290	10,580	
K	Total Tax payable	I+J		-	5,290		5,290	10,580	
L	Outward exempt supplies		-					-	
M	ITC available for next month	F-G-H		2,98,565	12,34,438		12,34,438	27,67,441	
N	ITC available on portal			2,39,714	9,39,004		9,39,004	21,17,722	
	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)

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GSTIN/ UIN :

Particulars		Voucher Count			
Total Vouchers		166			
Included in Return		0			
Included in HSN/SAC Summary		0			
Incomplete Information in HSN/SAC Summary (Corrections needed)		0			
Not relevant in this Return		166			
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		166	
Included in Return		72	
<i>Participating in return tables</i>		72	
<i>No direct implication in return tables</i>		0	
Not relevant in this Return		94	
Uncertain Transactions (Corrections needed)		0	
Table No.	Particulars	Taxable Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	58,777.00	10,579.86
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		17,24,563.04
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		10,579.86
	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
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Vouchers of : Inward supplies (liable to reverse charge)

1-Jan-23 to 31-Jan-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice		Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
					No.	Date						
							Amount	Amount	Amount	Amount	Amount	Amount
5-Jan-23	SP-Expert Security Guards		Purchase	PUR/10159	ESG/129/22	31-Dec-22	58,777.00		5,289.93	5,289.93		10,579.86
	Grand Total						58,777.00		5,289.93	5,289.93		10,579.86

Crescentia Labs Private Limited (22-23)

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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-Jan-23	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10155	9422-23	23-Nov-22	21,11,088.00		1,89,997.92	1,89,997.92		3,79,995.84
2-Jan-23	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10156	9432-23	24-Nov-22	13,08,674.00		1,17,780.66	1,17,780.66		2,35,561.32
5-Jan-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10157	SSLOGS2011015	31-Dec-22	4,000.00		360.00	360.00		720.00
5-Jan-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10158	SSLOGS2011015	31-Dec-22	1,272.81		114.55	114.55		229.10
5-Jan-23	SP-MN Science And Technology Park Private Limited	36AADCB2608M1Z0	Purchase	PUR/10160	MNSTG20200603	3-Jan-23	19,166.00		1,724.94	1,724.94		3,449.88
6-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10161	27778	21-Dec-22	25,830.00		1,788.50	1,788.50		3,577.00
6-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10162	27780	21-Dec-22	1,238.00		110.97	110.97		221.94
6-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10163	27787	21-Dec-22	3,456.00		311.04	311.04		622.08
6-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10164	27786	21-Dec-22	190.00		17.10	17.10		34.20
6-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10165	27774	21-Dec-22	4,040.00		363.60	363.60		727.20
6-Jan-23	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10166	2215	21-Dec-22	2,300.00		57.50	57.50		115.00
6-Jan-23	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10167	SSCOM202010130	31-Dec-22	12,457.07		1,121.14	1,121.14		2,242.28
6-Jan-23	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10168	PSI22-23071	27-Dec-22	13,368.88		1,203.20	1,203.20		2,406.40
7-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10169	0242	16-Nov-22	46,271.12		4,164.40	4,164.40		8,328.80
9-Jan-23	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10170	GST022-230226	4-Dec-22	15,000.00		1,350.00	1,350.00		2,700.00
9-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10171	271	30-Nov-22	99,660.96		8,969.49	8,969.49		17,938.98
9-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10172	0299	20-Dec-22	24,915.24		2,242.37	2,242.37		4,484.74
9-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10173	0277	6-Dec-22	20,762.70		1,868.64	1,868.64		3,737.28
9-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10174	27836	23-Dec-22	8,500.00		212.50	212.50		425.00
9-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10175	0332	3-Jan-23	12,457.62		1,121.19	1,121.19		2,242.38
9-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10176	0333	3-Jan-23	24,915.24		2,242.37	2,242.37		4,484.74
9-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10177	0334	3-Jan-23	37,372.86		3,363.56	3,363.56		6,727.12
9-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10178	0335	3-Jan-23	95,508.42		8,595.76	8,595.76		17,191.52
9-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10179	0327	31-Dec-22	16,525.40		1,487.29	1,487.29		2,974.58
10-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10180	0322	31-Dec-22	52,881.28		4,759.32	4,759.32		9,518.64
10-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10181	0285	12-Dec-22	69,406.68		6,246.60	6,246.60		12,493.20
10-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10182	0323	31-Dec-22	42,711.84		3,844.07	3,844.07		7,688.14
10-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10183	0303	20-Dec-22	42,711.84		3,844.07	3,844.07		7,688.14
10-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10184	0276	6-Dec-22	5,29,491.02		47,654.19	47,654.19		95,308.38
10-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10185	0270	30-Nov-22	4,69,830.06		42,284.71	42,284.71		84,569.42
10-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10186	0284	12-Dec-22	3,28,135.28		29,532.18	29,532.18		59,064.36
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10187	2HY22ARS6364	4-Nov-22	14,915.24		1,342.37	1,342.37		2,684.74
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10188	2HY22ARS4961	13-Oct-22	11,186.43		1,006.78	1,006.78		2,013.56
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10189	2HY22ARS4968	13-Oct-22	18,644.05		1,677.96	1,677.96		3,355.92
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10190	2HY22ARS4927	10-Oct-22	26,101.67		2,349.15	2,349.15		4,698.30
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10191	2HY22ARS5116	26-Oct-22	26,101.67		2,349.15	2,349.15		4,698.30
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10192	2HY22ARS5109	29-Oct-22	14,915.24		1,342.37	1,342.37		2,684.74
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10193	2HY22ARS4961	1-Oct-22	10,932.18		983.90	983.90		1,967.80
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10194	2HY22ARS5652	21-Nov-22	10,932.18		983.90	983.90		1,967.80
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10195	2HY22ARS4969	13-Oct-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10196	2HY22ARS4900	13-Oct-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10197	2HY22ARS4902	13-Oct-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10198	2HY22ARS4903	18-Oct-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10199	2HY22ARS4965	18-Oct-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10200	2HY22ARS4968	13-Oct-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10201	2HY22ARS4965	13-Oct-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10202	2HY22ARS4980	12-Oct-22	10,932.18		983.90	983.90		1,967.80
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10203	2HY22ARS4981	12-Oct-22	7,288.12		655.93	655.93		1,311.86
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10204	2HY22ARS4965	29-Sep-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10205	2HY22ARS4957	29-Sep-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10206	2HY22ARS4960	29-Sep-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10207	2HY22ARS4962	29-Sep-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10208	1HY22ARS9305	29-Sep-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10209	1HY22ARS9299	29-Sep-22	25,508.42		2,295.76	2,295.76		4,591.52
10-Jan-23	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10210	GST022-230208	10-Jan-23	14,071.00		1,266.39	1,266.39		2,532.78
16-Jan-23	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10212	268-2022-23	9-Jan-23	22,319.76		557.99	557.99		1,115.98
19-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10213	28097	7-Jan-23	38,000.00		3,420.00	3,420.00		6,840.00
19-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10214	28085	6-Jan-23	2,914.00		186.66	186.66		373.32
19-Jan-23	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10215	27566	13-Dec-22	46,233.00		4,160.97	4,160.97		8,321.94
20-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10216	2HY22ARS3678	25-Aug-22	26,101.67		2,349.15	2,349.15		4,698.30
20-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10217	2HY22ARS3682	25-Aug-22	26,101.67		2,349.15	2,349.15		4,698.30
20-Jan-23	SUP-RDC Concrete (India) Private Limited	36AAACU0108Q2Z8	Purchase	PUR/10218	2HY22ARS3665	25-Aug-22	22,372.86		2,013.56	2,013.56		4,027.12
20-Jan-23	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10219	584	18-Jan-23	7,191.00		647.19	647.19		1,294.38
24-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10220	0348	18-Jan-23	14,237.30		1,281.36	1,281.36		2,562.72
24-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10221	0307	22-Dec-22	24,406.80		2,196.61	2,196.61		4,393.22
24-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10222	0324	31-Dec-22	1,05,762.80		9,518.65	9,518.65		19,037.30
24-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10223	0286	12-Dec-22	44,745.69		4,027.11	4,027.11		8,054.22
24-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10224	0298	20-Dec-22	3,76,609.81		33,894.88	33,894.88		67,789.76

continue

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
24-Jan-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10225	0306	22-Dec-22	2,61,016.70		23,491.50	23,491.50		46,983.00
30-Jan-23	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10226	952/22-23	27-Dec-22	22,66,120.00		2,03,950.80	2,03,950.80		4,07,901.60
31-Jan-23	SP-ABRD Architects	07AAXFA7170N1ZN	Purchase	PUR/10227	330022230ABRD	27-Jan-23	3,26,950.00	58,851.00				58,851.00
Grand Total							95,52,850.80	58,851.00	8,27,566.09	8,27,566.09		17,13,983.18

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	January

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	AA360123668035E
2(d). Date of ARN	22/02/2023

(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)	58777.00	0.00	5290.00	5290.00	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	58851.00	295434.48	295434.48	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)	58851.00	295434.48	295434.48	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	0.00	-	-	-	-	0.00	-	-
Central tax	5290.00	-	-	-	-	5290.00	-	-
State/UT tax	5290.00	-	-	-	-	5290.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
January 2023	0.00	5290.00	5290.00	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: 22/02/2023

Name of Authorized Signatory

RAMACHANDER PODDUTURI

Designation /Status

MANAGER-GST