

GSTR3B Monthly Statement

Company Name		Crescentia Labs Pvt Ltd					
Project name		GV One					
For the month of		April'24					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	20,56,970	20,56,970	41,13,940
B	ITC being claimed for current period		-	47,13,781	18,04,018	18,04,018	83,21,817
C	ITC (Ineligible)			900	6,87,062	6,87,062	13,75,024
D	ITC for RCM - current period		-		-	-	-
E	ITC for RCM (ineligible)						-
F	Net ITC	A+B-C+D-E	-	47,12,881	31,73,926	31,73,926	1,10,60,733
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		47,12,881	31,73,926	31,73,926	63,47,852
N	ITC available on portal			-	20,56,970	20,56,970	41,13,940
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign				Report Enclosed			
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
20 MAY 2024
S. N. PRAKASH
Sr. Manager Accounts

APPROVED BY
20 MAY 2024
SOHAM MODI

Electronic Credit ledger

GSTIN - 36AADCB2608M1ZO

Legal Name - CRESCENTIA LABS PRIVATE LIMITED

Period: From -01/03/2024 To - 20/05/2024

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	972250	8790356	8790356	0	18552962
1	19/03/2024	AA360224506358B	Feb-24	ITC accrued through - Inputs	Credit	3173489	2374591	2374591	0	7922671	4145739	11164947	11164947	0	26475633
2	26/04/2024	AA360324818314E	Mar-24	ITC accrued through - Inputs	Credit	224237	2439923	2439923	0	5104083	4369976	13604870	13604870	0	31579716
3	08/05/2024	DI3605240008854	Mar-19	Voluntary payment	Debit	28350	0	0	0	28350	4341626	13604870	13604870	0	31551366
4	08/05/2024	DI3605240008863	Mar-22	Voluntary payment	Debit	153532	0	0	0	153532	4188094	13604870	13604870	0	31397834
5	08/05/2024	DI3605240008920	Mar-23	Voluntary payment	Debit	2981914	0	0	0	2981914	1206180	13604870	13604870	0	28415920
6	08/05/2024	DI3605240008943	Mar-24	Voluntary payment	Debit	1206180	11396314	11396314	0	23998808	0	2208556	2208556	0	4417112
7	08/05/2024	DI3605240008962	Mar-24	Voluntary payment	Debit	0	151586	151586	0	303172	0	2056970	2056970	0	4113940
-	-	-	-	Closing Balance	-	-	-	-	-	-	0	2056970	2056970	0	4113940

Audit Report

Form GSTR-3B
[See Rule 61(5)]

Year 2024-25
Month Apr'24

1 GSTIN

3 A D C 2 6 8 M 1 Z O

2 Legal name of the registered person

Crescentia Labs Pvt Ltd

3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges

Nature of Supplies

Total Taxable Value

Integrated Tax

Cess

1 2 3 6

(a) Outward taxable supplies (other than zero rated, nil rated and exempt)

(b) Outward taxable supplies (zero rated)

(c) Other outward supplies, (Nil rated, exempted)

(d) Inward supplies (liable to reverse charge)

(e) Non GST outward supplies

3.2

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

Place of Supply (State/UT)

Total Taxable Value

Amount of Integrated Tax

1 2 3 4

Supplies made to Unregistered Persons

Supplies made to Composition Taxable Persons

Supplies made to UIN Holders

4 Eligible ITC

Details

Integrated Tax

Central Tax

State/ UT Tax

Cess

1 2 3 4 5

(A) ITC Available (whether in full or part)

47,13,781

18,12,176

18,12,176

(1) Import of goods

(2) Import of services

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

(4) Inward supplies from ISD

(5) All other ITC

47,13,781

18,12,176

18,12,176

47,12,881

15,52,599

15,52,599

(1) As Per Rules 38,42 & 43 Of Cgst Rules And Sec

-

35

35

(2) Others

47,12,881

15,52,564

15,52,564

(C) Net ITC Available (A) - (B)

900

2,59,577

2,59,577

(D) Ineligible ITC

(1) ITC Reclaimed Which Was Reversed Under Tabl

(2) Ineligible ITC Under Section 16(4) & ITC Restrict

5

Values of exempt, nil-rated and non-GST inward supplies

Nature of supplies

Intra-State supplies

1 3

From a supplier under composition scheme, Exempt and Nil rated supply

Non GST supply

6.1

Payment of Tax

Description		Tax payable	Central Tax		Cess	Tax Paid TDS/TCS	Tax/Cess paid in full interest		Late Fee
1	2		4		6	7	8	9	10
Other than reverse Charge									
Integrated Tax	-								
Central Tax	-				-	-	-	-	
State/UT Tax	-				-	-	-	-	
Cess	-				-	-	-	-	
Reverse Charge									
Integrated Tax	-				-	-	-	-	
Central Tax					-	-	-	-	
State/UT Tax					-	-	-	-	
Cess	-				-	-	-	-	
6.2	TDS/TCS Credit								
Details		Integrated Tax		Central Tax		State/ UT Tax			
1	2	3	4						
TDS		-			-	-	-	-	
TCS		-			-	-	-	-	
Verification (by Authorised signatory)									
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.									
Instructions:									
1) Value of Taxable Supplies = Value of invoices + value of Debit Notes – value of credit notes + value of advances received for which invoices have not been issued in the same month – value of advances adjusted against invoices									
2) Details of advances as well as adjustment of same against invoices to be adjusted and not shown separately									
3) Amendment in any details to be adjusted and not shown separately.									

Goods and Services Tax - GSTR-2B									
GSTIN of Supplier	Trade/Legal name	Invoice number	Invoice Date	Invoice Value(₹)	Taxable Value (₹)	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	ITC to be reversed
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	501	26/04/2024	6,124	5,190	-	467	467	Ineligible
36AABFG9288K1ZT	GANJI VENKANNAH & SONS	56	03/04/2024	2,750	2,331	-	210	210	Ineligible
36AIXPP4447K1ZD	HITECH POWER ENTERPRISES	205	02/03/2024	62,31,226	52,80,700	-	4,75,263	4,75,263	Eligible
36AIXPP4447K1ZD	HITECH POWER ENTERPRISES	206	02/03/2024	1,07,970	91,500	-	8,235	8,235	Eligible
36AIXPP4447K1ZD	HITECH POWER ENTERPRISES	207	16/03/2024	4,42,500	3,75,000	-	33,750	33,750	Eligible
36AIXPP4447K1ZD	HITECH POWER ENTERPRISES	208	20/03/2024	5,60,500	4,75,000	-	42,750	42,750	Eligible
36AIXPP4447K1ZD	HITECH POWER ENTERPRISES	209	20/03/2024	2,50,231	2,12,060	-	19,085	19,085	Eligible
36ARPPK965D2ZA	SRI LAXMI GANESH STEELS & HARDWARE	6	05/04/2024	2,508	2,125	-	191	191	Ineligible
36ACQPJ9945D1Z5	P L TRADING	INV-24-25/56	30/04/2024	1,534	1,300	-	117	117	Ineligible
24AAACV5048G1ZH	VOLTAMP TRANSFORMERS . LTD.	SAS/2425/0073	26/04/2024	1,08,900	92,288	16,612	-	-	Eligible
24AAACV5048G1ZH	VOLTAMP TRANSFORMERS . LTD.	SAV/2425/0148	20/04/2024	38,94,000	33,00,000	5,94,000	-	-	Eligible
24AAACV5048G1ZH	VOLTAMP TRANSFORMERS . LTD.	SAV/2425/0149	20/04/2024	38,96,788	33,00,000	5,94,000	-	-	Eligible
36AKEPA2209F1ZU	NANDANA FIRE PROTECTION	031	13/04/2024	2,30,690	1,95,500	-	17,595	17,595	Eligible
36AEYFS9772B1Z8	S K MARKETING	SK/24-25/77	20/04/2024	5,522	4,680	-	421	421	Ineligible
36ABFFR9437A1Z6	R6 Infra	001	08/04/2024	39,200	33,220	-	2,990	2,990	Ineligible
36ABFFR9437A1Z6	R6 Infra	002	08/04/2024	1,07,800	91,356	-	8,222	8,222	Ineligible
36ABFFR9437A1Z6	R6 Infra	003	08/04/2024	68,600	58,136	-	5,232	5,232	Ineligible
36ABFFR9437A1Z6	R6 Infra	005	08/04/2024	84,000	71,186	-	6,407	6,407	Ineligible
36ABFFR9437A1Z6	R6 Infra	006	08/04/2024	1,26,000	1,06,780	-	9,610	9,610	Ineligible
36ABFFR9437A1Z6	R6 Infra	007	08/04/2024	15,48,799	13,12,541	-	1,18,129	1,18,129	Ineligible
36ABFFR9437A1Z6	R6 Infra	008	08/04/2024	1,23,200	1,04,407	-	9,397	9,397	Ineligible
36ABFFR9437A1Z6	R6 Infra	010	08/04/2024	2,46,400	2,08,813	-	18,793	18,793	Ineligible
36ABFFR9437A1Z6	R6 Infra	020	15/04/2024	24,500	20,763	-	1,869	1,869	Ineligible
36ABFFR9437A1Z6	R6 Infra	021	15/04/2024	70,400	59,661	-	5,369	5,369	Ineligible
36ABFFR9437A1Z6	R6 Infra	022	15/04/2024	5,41,200	4,58,644	-	41,278	41,278	Ineligible
27AADCN9802F1ZG	NATIONAL SECURITIES DEPOSITORY LIMITED	UCF/DT0424/135	01/04/2024	5,900	5,000	900	-	-	Ineligible
36AJDPN3450B2ZM	KRISHNA NILLE	112	27/03/2024	5,07,372	4,29,976	-	38,698	38,698	Ineligible
36BPCPB1957F1Z7	NAV KAR ELECTRICAL ENTERPRISES	NEE/3/24-25	01/04/2024	1,446	1,225	-	110	110	Ineligible
36BPCPB1957F1Z7	NAV KAR ELECTRICAL ENTERPRISES	NEE/301/24-25	18/04/2024	9,027	7,650	-	689	689	Ineligible
36BPCPB1957F1Z7	NAV KAR ELECTRICAL ENTERPRISES	NEE/314/24-25	19/04/2024	9,027	7,650	-	689	689	Ineligible
36BPCPB1957F1Z7	NAV KAR ELECTRICAL ENTERPRISES	NEE/4/24-25	01/04/2024	2,124	1,800	-	162	162	Ineligible
36BPCPB1957F1Z7	NAV KAR ELECTRICAL ENTERPRISES	NEE/465/24-25	30/04/2024	3,304	2,800	-	252	252	Ineligible
36BBDPJ7665M1Z3	SAFE ON SITE PRODUCTS	SOSP/1/24-25	01/04/2024	6,272	5,600	-	336	336	Ineligible
36BBDPJ7665M1Z3	SAFE ON SITE PRODUCTS	SOSP/10/24-25	17/04/2024	2,415	2,300	-	58	58	Ineligible
36BBDPJ7665M1Z3	SAFE ON SITE PRODUCTS	SOSP/6/24-25	12/04/2024	6,272	5,600	-	336	336	Ineligible
36AEGPV9424H1Z1	SHREE VINAYAK ELECTRICAL ENTERPRISES	22	10/04/2024	16,520	14,000	-	1,260	1,260	Ineligible
36CBYPD9750K1ZT	KRK AGENCIES	KRK/24-25/014	27/04/2024	708	600	-	54	54	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36280	01/04/2024	18,412	15,604	-	1,404	1,404	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36304	02/04/2024	3,611	3,060	-	275	275	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36346	04/04/2024	2,317	1,964	-	177	177	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36360	05/04/2024	90,047	76,311	-	6,868	6,868	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36372	06/04/2024	513	435	-	39	39	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36373	06/04/2024	1,950	240	-	6	6	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36373	06/04/2024	1,950	1,439	-	130	130	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36374	06/04/2024	453	384	-	35	35	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36375	06/04/2024	472	400	-	36	36	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36404	08/04/2024	330	280	-	25	25	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36405	08/04/2024	1,912	1,620	-	146	146	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36406	08/04/2024	2,131	1,806	-	163	163	Ineligible

36AADCM5906D2ZO	Modi Housing Private Limited	36433	12/04/2024	1,87,039	1,58,508	-	14,266	14,266	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36434	12/04/2024	30,108	25,515	-	2,296	2,296	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36435	12/04/2024	3,890	3,297	-	297	297	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36436	12/04/2024	2,861	2,425	-	218	218	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36438	12/04/2024	3,344	2,834	-	255	255	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36444	12/04/2024	14,160	12,000	-	1,080	1,080	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36452	13/04/2024	9,664	8,190	-	737	737	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36453	13/04/2024	2,572	2,180	-	196	196	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36454	13/04/2024	525	445	-	40	40	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36455	13/04/2024	16,173	13,706	-	1,234	1,234	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36456	13/04/2024	6,566	5,564	-	501	501	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36457	13/04/2024	19,918	16,880	-	1,519	1,519	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36476	15/04/2024	40,044	33,936	-	3,054	3,054	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36477	15/04/2024	28,037	23,760	-	2,138	2,138	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36478	15/04/2024	1,91,198	1,62,032	-	14,583	14,583	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36489	15/04/2024	1,46,445	1,14,410	-	16,017	16,017	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36490	15/04/2024	4,602	3,900	-	351	351	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36491	15/04/2024	3,127	2,650	-	239	239	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36492	15/04/2024	198	168	-	15	15	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36493	15/04/2024	1,590	1,420	-	85	85	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36494	15/04/2024	27,048	24,150	-	1,449	1,449	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36495	15/04/2024	920	780	-	70	70	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36499	15/04/2024	1,38,897	1,17,709	-	10,594	10,594	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36506	15/04/2024	3,835	3,250	-	293	293	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36512	16/04/2024	1,17,514	99,588	-	8,963	8,963	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36515	16/04/2024	165	140	-	13	13	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36523	16/04/2024	4,33,161	3,67,086	-	33,038	33,038	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36533	17/04/2024	14,372	12,180	-	1,096	1,096	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36539	17/04/2024	2,34,344	1,98,597	-	17,874	17,874	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36545	18/04/2024	3,894	3,300	-	297	297	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36546	18/04/2024	29,146	24,700	-	2,223	2,223	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36554	18/04/2024	26,609	22,550	-	2,030	2,030	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36557	18/04/2024	3,24,530	2,75,025	-	24,752	24,752	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36561	19/04/2024	21,081	17,865	-	1,608	1,608	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36562	19/04/2024	15,924	13,495	-	1,215	1,215	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36563	19/04/2024	41,269	34,974	-	3,148	3,148	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36564	19/04/2024	3,965	3,360	-	302	302	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36565	19/04/2024	4,862	4,120	-	371	371	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36576	22/04/2024	3,023	2,562	-	231	231	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36603	22/04/2024	1,735	1,470	-	132	132	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36604	22/04/2024	2,596	2,200	-	198	198	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36624	23/04/2024	422	358	-	32	32	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36625	23/04/2024	260	220	-	20	20	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36626	23/04/2024	950	805	-	72	72	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36639	24/04/2024	5,105	4,326	-	389	389	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36640	24/04/2024	86,978	73,710	-	6,634	6,634	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36641	24/04/2024	1,37,529	1,16,550	-	10,490	10,490	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36642	24/04/2024	69,560	58,950	-	5,305	5,305	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36643	24/04/2024	4,225	3,581	-	322	322	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36644	24/04/2024	5,324	4,512	-	406	406	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36645	24/04/2024	81,774	69,300	-	6,237	6,237	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36655	25/04/2024	4,492	3,807	-	343	343	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36656	25/04/2024	5,900	5,000	-	450	450	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36657	25/04/2024	4,519	3,830	-	345	345	Ineligible

36AADCM5906D2ZO	Modi Housing Private Limited	36659	25/04/2024	448	380	-	34	34	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36680	26/04/2024	8,496	7,200	-	648	648	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36691	27/04/2024	3,142	2,663	-	240	240	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36692	27/04/2024	347	294	-	26	26	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36695	27/04/2024	8,732	7,400	-	666	666	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36697	27/04/2024	20,475	17,352	-	1,562	1,562	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36698	27/04/2024	14,848	12,583	-	1,132	1,132	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36712	27/04/2024	2,64,270	2,23,958	-	20,156	20,156	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36713	27/04/2024	80,504	68,223	-	6,140	6,140	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36714	29/04/2024	4,774	4,046	-	364	364	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36715	29/04/2024	48,473	41,079	-	3,697	3,697	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36716	29/04/2024	186	158	-	14	14	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36721	29/04/2024	7,325	6,208	-	559	559	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36722	29/04/2024	1,876	1,590	-	143	143	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36723	29/04/2024	525	445	-	40	40	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36724	29/04/2024	22,278	18,880	-	1,699	1,699	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36726	29/04/2024	21,168	18,900	-	1,134	1,134	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36749	30/04/2024	23,010	19,500	-	1,755	1,755	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36751	30/04/2024	1,62,256	1,37,505	-	12,375	12,375	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHSVC23-24/10	29/04/2024	7,257	6,150	-	554	554	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHSVC24-25/10	30/04/2024	2,13,396	1,80,844	-	16,276	16,276	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHSVC24-25/10	30/04/2024	3,08,376	2,61,335	-	23,520	23,520	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHTR/1001/24-2	30/04/2024	47,578	40,320	-	3,629	3,629	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHTR/1015/24-2	30/04/2024	29,736	25,200	-	2,268	2,268	Ineligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/7	03/04/2024	1,05,700	89,576	-	8,062	8,062	Eligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/37	11/04/2024	8,217	6,964	-	627	627	Ineligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/41	11/04/2024	29,028	24,600	-	2,214	2,214	Ineligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/51	13/04/2024	2,88,001	2,44,068	-	21,966	21,966	Eligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/52	13/04/2024	2,88,001	2,44,068	-	21,966	21,966	Eligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/64	19/04/2024	29,028	24,600	-	2,214	2,214	Eligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/66	19/04/2024	44,579	37,779	-	3,400	3,400	Eligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/67	19/04/2024	41,914	35,520	-	3,197	3,197	Eligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/75	22/04/2024	21,389	18,126	-	1,631	1,631	Ineligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/82	25/04/2024	32,660	27,678	-	2,491	2,491	Ineligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/83	25/04/2024	9,138	7,744	-	697	697	Ineligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/84	25/04/2024	1,11,088	94,142	-	8,473	8,473	Eligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/86	26/04/2024	29,028	24,600	-	2,214	2,214	Ineligible
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/24-25/93	28/04/2024	1,44,000	1,22,034	-	10,983	10,983	Eligible
36ADNPA9381J2Z3	TELANGANA PUMPS AND MOTORS	6	26/04/2024	99,474	84,300	-	7,587	7,587	Eligible
36BCBPS4784B1ZJ	SATHYAVARAPU HARDWARES	204	29/04/2024	1,033	875	-	79	79	Ineligible
36AAJFS7074H1ZS	SHANTI MARBLES	235	20/04/2024	4,16,596	3,53,047	-	31,774	31,774	Ineligible
36AAJFS7074H1ZS	SHANTI MARBLES	238	20/04/2024	94,478	80,066	-	7,206	7,206	Ineligible
36BBDPK9097E2ZC	M/S SUNRISE ENTERPRISES	148	01/04/2024	590	500	-	45	45	Ineligible
36LSYPK6739H1ZM	KANISHK ENTERPRISES	3	12/04/2024	531	450	-	41	41	Ineligible
36AHYPK6948C1ZR	KASULA EURO FASTENERS	INV25-21	12/04/2024	5,546	4,700	-	423	423	Ineligible
36ATWPA1307P1ZC	SANTHOSH TARPAULIN	523	05/03/2024	7,847	6,650	-	599	599	Ineligible
36ATWPA1307P1ZC	SANTHOSH TARPAULIN	528	08/03/2024	3,360	3,000	-	180	180	Ineligible
36ATWPA1307P1ZC	SANTHOSH TARPAULIN	535	22/03/2024	12,331	10,450	-	627	627	Ineligible
36BELPB0230B2ZC	SREE RAMAKRISHNA ENGINEERING CO	0050/FY24-25	25/04/2024	27,927	23,667	-	2,130	2,130	Ineligible
24AACCS6758G1Z7	SUPERNOVA ENGINEERS LIMITED	84	23/04/2024	1,08,00,000	91,52,542	16,47,458	-	-	Eligible
24AACCS6758G1Z7	SUPERNOVA ENGINEERS LIMITED	85	23/04/2024	1,08,00,000	91,52,542	16,47,458	-	-	Eligible
36ACDPW1796J1ZZ	FW CONSTRUCTIONS	2/2024/CLAB	04/03/2024	74,340	63,000	-	5,670	5,670	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	35836	30/03/2024	5,900	5,000	-	450	450	Ineligible

36AADCM5906D2ZO	Modi Housing Private Limited	35839	30/03/2024	62,260	52,763	-	4,749	4,749	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	35840	30/03/2024	26,845	22,750	-	2,048	2,048	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	35841	30/03/2024	2,602	2,205	-	198	198	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35842	30/03/2024	4,906	4,158	-	374	374	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35843	06/03/2024	4,956	4,200	-	378	378	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35844	06/03/2024	10,539	8,931	-	804	804	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35848	06/03/2024	1,00,777	85,404	-	7,686	7,686	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	35880	08/03/2024	24,497	20,760	-	1,868	1,868	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35882	08/03/2024	315	267	-	24	24	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35883	08/03/2024	10,254	8,690	-	782	782	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35884	08/03/2024	47,057	3,600	-	90	90	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35884	08/03/2024	47,057	38,640	-	2,318	2,318	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35885	08/03/2024	21,452	18,180	-	1,636	1,636	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35886	08/03/2024	3,333	2,825	-	254	254	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35887	08/03/2024	3,790	3,212	-	289	289	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35888	08/03/2024	932	790	-	71	71	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35900	08/03/2024	1,51,494	1,18,355	-	16,570	16,570	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	35901	08/03/2024	1,44,000	1,12,500	-	15,750	15,750	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	35904	08/03/2024	2,01,831	1,71,044	-	15,394	15,394	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	35922	11/03/2024	2,762	2,630	-	66	66	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35923	11/03/2024	5,553	4,706	-	424	424	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35928	11/03/2024	6,342	6,040	-	151	151	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35929	11/03/2024	1,116	946	-	85	85	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35954	13/03/2024	1,611	1,365	-	123	123	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35955	13/03/2024	10,005	8,479	-	763	763	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35961	13/03/2024	4,962	4,205	-	378	378	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35965	13/03/2024	15,388	13,041	-	1,174	1,174	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35966	13/03/2024	3,05,572	2,58,959	-	23,306	23,306	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	35969	14/03/2024	11,647	9,870	-	888	888	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35980	14/03/2024	1,794	1,520	-	137	137	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35981	14/03/2024	4,897	4,150	-	374	374	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35982	14/03/2024	1,141	967	-	87	87	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35987	14/03/2024	2,041	1,730	-	156	156	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36001	15/03/2024	3,859	3,270	-	294	294	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36014	16/03/2024	1,41,395	1,10,465	-	15,465	15,465	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36028	16/03/2024	49,241	41,730	-	3,756	3,756	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36030	18/03/2024	458	389	-	35	35	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36031	18/03/2024	35,380	29,983	-	2,698	2,698	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36032	18/03/2024	7,687	6,514	-	586	586	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36033	18/03/2024	2,354	1,995	-	180	180	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36034	18/03/2024	46,487	39,396	-	3,546	3,546	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36035	18/03/2024	6,779	5,745	-	517	517	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36046	18/03/2024	1,168	990	-	89	89	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36047	18/03/2024	576	488	-	44	44	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36052	18/03/2024	3,127	2,650	-	239	239	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36053	18/03/2024	5,514	4,673	-	421	421	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36056	18/03/2024	8,921	7,560	-	680	680	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36067	19/03/2024	30,828	3,600	-	90	90	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36067	19/03/2024	30,828	24,150	-	1,449	1,449	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36068	19/03/2024	15,647	13,260	-	1,193	1,193	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36074	20/03/2024	1,80,213	1,52,723	-	13,745	13,745	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36079	20/03/2024	2,602	2,205	-	198	198	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36080	20/03/2024	1,48,680	1,26,000	-	11,340	11,340	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36081	20/03/2024	2,537	2,150	-	194	194	Ineligible

36AADCM5906D2ZO	Modi Housing Private Limited	36082	20/03/2024	855	725	-	65	65	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36083	20/03/2024	4,214	3,571	-	321	321	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36084	20/03/2024	3,221	2,730	-	246	246	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36122	22/03/2024	3,540	3,000	-	270	270	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36124	22/03/2024	7,080	6,000	-	540	540	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36125	22/03/2024	4,083	3,460	-	311	311	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36126	22/03/2024	16,107	13,650	-	1,229	1,229	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36127	22/03/2024	2,974	2,520	-	227	227	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36128	22/03/2024	5,853	4,960	-	446	446	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36129	22/03/2024	1,274	1,080	-	97	97	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36130	22/03/2024	191	162	-	15	15	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36131	22/03/2024	555	470	-	42	42	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36136	22/03/2024	20,753	17,588	-	1,583	1,583	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36137	22/03/2024	81,774	69,300	-	6,237	6,237	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36139	22/03/2024	12,229	10,364	-	933	933	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36144	23/03/2024	51,468	43,617	-	3,926	3,926	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36166	25/03/2024	472	400	-	36	36	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36167	25/03/2024	2,041	1,730	-	156	156	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36168	25/03/2024	3,847	3,260	-	293	293	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36169	25/03/2024	15,466	13,107	-	1,180	1,180	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36170	25/03/2024	1,908	1,704	-	102	102	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36215	27/03/2024	7,847	6,650	-	599	599	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36216	27/03/2024	9,822	8,324	-	749	749	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36217	27/03/2024	12,684	12,080	-	302	302	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36226	28/03/2024	6,839	5,796	-	522	522	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36232	28/03/2024	3,01,077	2,55,150	-	22,964	22,964	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36233	28/03/2024	23,789	20,160	-	1,814	1,814	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36234	28/03/2024	1,19,402	1,01,189	-	9,107	9,107	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36236	28/03/2024	2,122	1,799	-	162	162	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36237	28/03/2024	774	656	-	59	59	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36238	28/03/2024	9,569	8,109	-	730	730	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36245	29/03/2024	767	650	-	59	59	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36246	29/03/2024	147	50	-	1	1	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36246	29/03/2024	147	84	-	5	5	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36247	29/03/2024	826	700	-	63	63	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36248	29/03/2024	2,655	2,250	-	203	203	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36253	29/03/2024	1,38,867	1,08,490	-	15,189	15,189	Eligible
36AADCM5906D2ZO	Modi Housing Private Limited	36266	30/03/2024	30,828	3,600	-	90	90	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	36266	30/03/2024	30,828	24,150	-	1,449	1,449	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	35836A	30/03/2024	5,900	5,000	-	450	450	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHSVC23-24/10	25/03/2024	15,059	12,761	-	1,149	1,149	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHSVC23-24/10	25/03/2024	2,35,075	1,99,216	-	17,929	17,929	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHSVC23-24/10	27/03/2024	1,26,236	1,06,980	-	9,628	9,628	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHSVC23-24/10	27/03/2024	5,74,666	4,87,005	-	43,830	43,830	Ineligible
36AADCM5906D2ZO	Modi Housing Private Limited	MHSVC23-24/10	31/03/2024	4,20,903	3,56,698	-	32,103	32,103	Ineligible
36AAUPI7477H1ZZ	MODERN MARKETING ASSOCIATES	51	26/04/2024	40,201	31,950	-	2,876	2,876	Ineligible
36AUAPV9451A1ZL	Royal Granites	015	29/04/2024	4,35,827	3,69,345	-	33,241	33,241	Ineligible
36AUAPV9451A1ZL	Royal Granites	016	30/04/2024	1,59,801	1,35,425	-	12,188	12,188	Ineligible
36BUEPG0916J1ZS	M INDRA REDDY	229	06/04/2024	50,400	48,000	-	1,200	1,200	Ineligible
36BUEPG0916J1ZS	M INDRA REDDY	233	06/04/2024	15,000	14,286	-	357	357	Ineligible
36BUEPG0916J1ZS	M INDRA REDDY	234	06/04/2024	19,800	18,857	-	471	471	Ineligible
36BUEPG0916J1ZS	M INDRA REDDY	236	13/04/2024	63,000	60,000	-	1,500	1,500	Ineligible
36BUEPG0916J1ZS	M INDRA REDDY	247	26/04/2024	14,400	13,714	-	343	343	Ineligible
36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	PEC/24-25/0084	19/04/2024	16,862	14,290	-	1,286	1,286	Ineligible

36AACFP6807A1ZL	PREMIER ENGINEERING CORPORATION	PEC/24-25/0148	19/04/2024	4,333	3,012	-	330	330	Ineligible
36AFBPY8773N1ZE	YOUSUF ALI INTERIORS		22/04/2024	69,321	58,747	-	5,287	5,287	Ineligible
36ANLPV9460H2Z8	ASPIRE ENGINEERS	19	30/04/2024	23,600	20,000	-	1,800	1,800	Ineligible
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	27	03/04/2024	16,815	14,250	-	1,283	1,283	Ineligible
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS PRIVATE LIMITED	62	05/04/2024	1,581	1,340	-	121	121	Ineligible
36AGOPD8982C1Z4	NAVEEN METAL UDYOG	029	26/04/2024	11,978	10,150	-	914	914	Ineligible
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/24-25/65	20/04/2024	34,727	29,430	-	2,649	2,649	Ineligible
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	GP/24-25/92	30/04/2024	885	750	-	68	68	Ineligible
09AAACC9186C1ZL	M/S MERINO INDUSTRIES LTD.	2411100170	25/04/2024	13,98,654	11,85,300	2,13,354	-	-	Eligible
36BUEPG0916J1ZS	M INDRA REDDY	204	11/03/2024	30,600	29,143	-	2,623	2,623	Ineligible
36BUEPG0916J1ZS	M INDRA REDDY	205	11/03/2024	47,400	45,143	-	4,063	4,063	Ineligible
36BUEPG0916J1ZS	M INDRA REDDY	216	23/03/2024	20,400	19,429	-	1,749	1,749	Ineligible
36BUEPG0916J1ZS	M INDRA REDDY	217	23/03/2024	15,000	14,286	-	1,286	1,286	Ineligible
36AAHFS8932N1ZG	SABITHA ENGINEERING CORPORATION	661	19/04/2024	8,800	7,458	-	671	671	Ineligible
36AASFB1219Q1ZY	BHARAT ALUMINIUM	025	12/04/2024	2,29,831	1,94,772	-	17,529	17,529	Eligible
36AABC6767B1ZT	BUREAU VERITAS (INDIA) PRIVATE LIMITED	82-4201088	10/04/2024	2,242	1,900	-	171	171	Ineligible
36AAFCS6041M1Z2	NEOVANTAGE SCIENCE & TECHNOLOGY PVT. LTD.	NVST/24-25/0757	05/04/2024	25,330	21,466	-	1,932	1,932	Ineligible
36ADOPR1855P1ZN	KULKARNI CONSULTANT	020/2023-24	01/03/2024	1,84,236	1,56,132	-	14,052	14,052	Ineligible
36AAICC1815C1Z4	CCONORB BUILD PRODUCTS PRIVATE LIMITED	CNB/2024-25/055	20/04/2024	50,700	45,266	-	2,716	2,716	Ineligible
36AAICC1815C1Z4	CCONORB BUILD PRODUCTS PRIVATE LIMITED	CNB/2024-25/075	23/04/2024	52,650	47,007	-	2,820	2,820	Ineligible
36AIWPP3583D1ZQ	M/S MAHAVEER GLASS PLYWOOD	2	28/04/2024	1,01,039	85,626	-	7,706	7,706	Ineligible
36BJJPG3515K1Z6	SFS HARDWARE	041	30/04/2024	3,696	3,132	-	282	282	Ineligible
36AVGPM7270F1ZF	MN SCAFFOLDING	21/MNS/24-25	17/04/2024	4,10,380	3,47,780	-	31,300	31,300	Ineligible
				5,46,70,194	4,62,29,373	47,13,781	18,12,176	18,12,176	
					Eligible ITC	47,12,881	11,25,114	11,25,114	disclosed in 3B returns in portal
					Ineligible ITC	900	6,87,062	6,87,062	
						47,13,781	18,12,176	18,12,176	

FORM GSTR-2B

FORM GSTR-2B has been generated on the basis of the information furnished by your suppliers in their respective FORMS GSTR-1/IFF, 5 and 6. It also contains information on imports of goods from the ICEGATE system. This information is for guidance purposes only.

FORM SUMMARY - ITC Available

S.no.	Heading	GSTR-3B table	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)	Advisory
Credit which may be availed under FORM GSTR-3B							
Part A ITC Available - Credit may be claimed in relevant headings in GSTR-3B							
I	All other ITC - Supplies from registered persons other than reverse charge	4(A)(5)	47,13,781	18,04,018	18,04,018	-	Net input tax credit may be availed under Table 4(A)(5) of FORM GSTR-3B.
Details	B2B - Invoices		47,13,781	18,12,176	18,12,176	-	
	B2B - Debit notes		-	-	-	-	
	ECO - Documents		-	-	-	-	
	B2B - Invoices (Amendment)		-	-7,020	-7,020	-	
	B2B - Debit notes (Amendment)		-	-	-	-	
II	ECO - Documents (Amendment)		-	-	-	-	
	Inward Supplies from ISD	4(A)(4)	-	-	-	-	Net input tax credit may be availed under Table
	ISD - Invoices		-	-	-	-	
Details	ISD - Invoices (Amendment)		-	-	-	-	
			-	-	-	-	
III	Inward Supplies liable for reverse charge	3.1(d) 4(A)(3)	-	-	-	-	These supplies shall be declared in Table 3.1(d) of FORM GSTR-3B for payment of tax.
Details	B2B - Invoices		-	-	-	-	
	B2B - Debit notes		-	-	-	-	
	B2B - Invoices (Amendment)		-	-	-	-	
	B2B - Debit notes (Amendment)		-	-	-	-	
IV	Import of Goods	4(A)(1)	-	-	-	-	Net input tax credit may be availed under Table
Details	IMPG - Import of goods from overseas		-	-	-	-	
	IMPG (Amendment)		-	-	-	-	
	IMPGSEZ - Import of goods from SEZ		-	-	-	-	
	IMPGSEZ (Amendment)		-	-	-	-	
Part B ITC Available - Credit notes should be net off against relevant ITC available headings in GSTR-3B							
I	Others	4(A)	-	1,139	1,139	-	Credit Notes should be net-off against relevant
Details	B2B - Credit notes	4(A)(5)	-	1,139	1,139	-	
	B2B - Credit notes (Amendment)	4(A)(5)	-	-	-	-	
	B2B - Credit notes (Reverse charge)	4(A)(3)	-	-	-	-	
	B2B - Credit notes (Reverse charge)(Amendment)	4(A)(3)	-	-	-	-	
	ISD - Credit notes	4(A)(4)	-	-	-	-	
	ISD - Credit notes (Amendment)	4(A)(4)	-	-	-	-	

GST Registration : 36AADCB2608M1ZO
Status : Not Signed

Particulars	Voucher Count			
Total Vouchers	453			
Included in Return	36			
Not Relevant for This Return	326			
Uncertain Transactions (Corrections needed)	91			

Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount
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Return View

3.1 Tax on Outward and Reverse Charge
Inward Supplies

3.2 Interstate Supplies

4 Eligible for Input Tax Credit

A. Input Tax Credit Available (either in part or in full)

B. Input Tax Credit Reversed

C. Net Input Tax Credit Available (A) - (B)

D. Other Details

1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period

2. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules

5 Exempt, Nil Rated, and Non-GST
Inward Supplies

6.1 Interest, Late Fee, Penalty and Others

900.00	5,81,399.51	5,81,399.51	5,81,399.51	11,63,699.02
900.00	5,81,399.51	5,81,399.51	5,81,399.51	11,63,699.02

Crescentia Labs Private Limited (24-25)

M G Road, Ranigunj
Secunderabad

GSTR-1

1-Apr-24 to 30-Apr-24

Page 1

GST Registration: 36AADCB2608M1ZO

Status : Not Signed

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount	Voucher Count
Total Vouchers									453
Included in Return									
Not Relevant for This Return									
Uncertain Transactions (Corrections needed)									453

Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/ UTGST	Cess	Tax Amount	Invoice Amount
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Return View

B2B Invoices - 4A, 4B, 4C, 6B, 6C

B2C (Large) Invoices - 5A, 5B

Exports Invoices - 6A

Credit or Debit Notes (Registered)
- 9BCredit or Debit Notes (
Unregistered) - 9B

Amended B2B Invoices - 9A

Amended B2C (Large) Invoices -
9A

Amended Exports Invoices - 9A

Amended Credit or Debit Notes (
Registered) - 9CAmended Credit or Debit Notes (
Unregistered) - 9C

B2C (Small) Invoices - 7

Nil Rated Invoices - 8A, 8B, 8C, 8D

Amendment B2C (Small) Invoices -
10Tax Liability (Advances Received) -
11A(1), 11A(2)Adjustment of Advances - 11B(1),
11B(2)Amended Tax Liability (Advances
Received) - 11AAmendment of Adjusted Advances
- 11B

HSN Summary - 12

Document Summary - 13

Total