Bill Status in Stores Bill (NonStock)
From Dated: 01-04-2024 to 15-04-2024

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	CI01IG043734	12010424000001	01/04/24	12010424700004	04/04/24	300800	Abstract Prep,
2	IN23Y-02851	12010424000002	01/04/24	*	*	71000	Returned ,#Invoice details not available in GSTR2A for this invoice
3	PHPL/23-24/385	12010424000003	01/04/24	12010424700004	04/04/24	126212	Abstract Prep,
4	TXIN2324405	12010424000004	01/04/24	12010424700007	10/04/24	29500	Abstract Prep,
5	TXIN2324324	12010424000005	01/04/24	12010424700002	02/04/24	147500	Abstract Prep,
6	NCI/2023-24/560	12010424000006	01/04/24	*	*	21560	Returned ,#Invoice details not available in GSTR2A for Invoice-
7	HFI0324/23-24	12010424000007	01/04/24	12010424700003	03/04/24	38000	Abstract Prep,
8	TEJ/23-24/670	12010424000008	01/04/24	12010424700003	03/04/24	10741	Abstract Prep,
9	CL/ND/1506/23-24	12010424000009	01/04/24	12010424700003	03/04/24	221200	Abstract Prep,
10	PPPL/23-24/774	12010424000010	01/04/24	12010424700005	05/04/24	8490	Abstract Prep,
11	PPPL/23-24/776	12010424000011	01/04/24	12010424700005	05/04/24	8490	Abstract Prep,
12	FDTI23-24/403	12010424000012	01/04/24	12010424700004	04/04/24	9606	Abstract Prep,
13	FDTI23-24/405	12010424000013	01/04/24	12010424700003	03/04/24	9606	Abstract Prep,
14	DB-22-23-14	12010424000014	01/04/24	12010424700003	03/04/24	46500	Abstract Prep,
15	44820232024	12010424000015	01/04/24	12010424700004	04/04/24	230800	Abstract Prep,
16	FDTI23-24/415	12010424000016	01/04/24	12010424700002	02/04/24	4258	Abstract Prep,
17	23-24/P01374	12010424000017	01/04/24	*	*	35250	Returned ,#E-Invoice is applicable for this supplier.
18	23-24/P01376	12010424000018	01/04/24	*	*	23000	Returned ,#Invoice details not available in GSTR2A
19	NCI/2023-24/483	12010424000019	02/04/24	12010424700006	08/04/24	21560	Abstract Prep,
20	0258	12010424000020	02/04/24	12010424700004	04/04/24	155950	Abstract Prep,
21	0244	12010424000021	02/04/24	*	*	29088	Returned ,#Wrong Accounting Unit.#Invoice details not available in GSTR2A for Invoice-0244
22	P02204	12010424000022	02/04/24	12010424700003	03/04/24	321000	Abstract Prep,
23	318306	12010424000023	02/04/24	12010424700005	05/04/24	2000000	Abstract Prep,
24	318382	12010424000024	02/04/24	12010424700005	05/04/24	10170	Abstract Prep,
25	318391	12010424000025	02/04/24	12010424700005	05/04/24	16790	Abstract Prep,
26	318608	12010424000026	02/04/24	12010424700005	05/04/24	13650	Abstract Prep,
27	318628	12010424000027	02/04/24	12010424700005	05/04/24	5310	Abstract Prep,

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28	318857	12010424000028	02/04/24	12010424700005	05/04/24	33440	Abstract Prep,
29	318858	12010424000029	02/04/24	12010424700005	05/04/24	33440	Abstract Prep,
30	318860	12010424000030	02/04/24	12010424700005	05/04/24	33440	Abstract Prep,
31	319376	12010424000031	02/04/24	12010424700005	05/04/24	2000000	Abstract Prep,
32	319377	12010424000032	02/04/24	12010424700005	05/04/24	2000000	Abstract Prep,
33	319378	12010424000033	02/04/24	12010424700005	05/04/24	2000000	Abstract Prep,
34	FDTI23-24/404	12010424000034	03/04/24	12010424700007	10/04/24	9606	Abstract Prep,
35	A000304	12010424000035	03/04/24	12010424700007	10/04/24	25799.52	Abstract Prep,
36	AFT03240588	12010424000036	03/04/24	12010424700007	10/04/24	43920	Abstract Prep,
37	PPPL/23-24/757	12010424000037	03/04/24	12010424700004	04/04/24	192000	Abstract Prep,
38	680	12010424000038	03/04/24	12010424700004	04/04/24	100000	Abstract Prep,
39	PPPL/23-24/775	12010424000039	03/04/24	12010424700004	04/04/24	8490	Abstract Prep,
40	538	12010424000040	03/04/24	12010424700003	03/04/24	12900	Abstract Prep,
41	DB-22-23-15	12010424000041	03/04/24	12010424700004	04/04/24	93000	Abstract Prep,
42	604941	12010424000042	03/04/24	12010424700004	04/04/24	87875	Abstract Prep,
43	604942	12010424000043	03/04/24	12010424700004	04/04/24	69783	Abstract Prep,
44	1128	12010424000044	04/04/24	*	*	171808	Returned ,#AMM/Engine:- Invalid alloaction as per AIMS.
45	97/2023-24	12010424000045	04/04/24	12010424700006	08/04/24	49560	Abstract Prep,
46	GST-269	12010424000046	04/04/24	12010424700006	08/04/24	164020	Abstract Prep,
47	2324-3058	12010424000047	04/04/24	*	*	127200	Returned ,#pl.upload proper tax invoice as per crn
48	LLP/23-24/3869	12010424000048	04/04/24	12010424700005	05/04/24	212434	Abstract Prep,
49	130/2023-24	12010424000049	04/04/24	12010424700005	05/04/24	193600	Abstract Prep,
50	SL-940	12010424000050	04/04/24	12010424700006	08/04/24	45002	Abstract Prep,
51	330	12010424000051	09/04/24	*	*	466400	Returned ,#m.a required for dp extention.
52	TT/23-24/B/749	12010424000052	09/04/24	12010424700010	17/04/24	30798	Abstract Prep,
53	2023-24/0033	12010424000053	09/04/24	*	*	128000	Returned ,#PLEASE UPLOAD BILL WITH SIGNED TAX INVOICE.
54	GE/494/2023-2024	12010424000054	09/04/24	12010424700007	10/04/24	100800	Abstract Prep,
55	GE/493/2023-2024	12010424000055	09/04/24	12010424700007	10/04/24	29400	Abstract Prep,
56	CMK/GT/2957	12010424000056	09/04/24	12010424700009	16/04/24	204140	Abstract Prep,

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57	2023-24/1985	12010424000057	09/04/24	12010424700007	10/04/24	19170	Abstract Prep,
58	SMPL-1622/23-24	12010424000058	09/04/24	*	*	54650	Returned ,#Wrong Accounting Unit.#AMM/IC:Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
59	1300	12010424000059	09/04/24	*	*	3779	Returned ,#Wrong Accounting Unit.#AMM/MNP:Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
60	316653	12010424000060	10/04/24	12010424700008	12/04/24	3100	Abstract Prep,
61	318013	12010424000061	10/04/24	12010424700008	12/04/24	16000	Abstract Prep,
62	319090	12010424000062	10/04/24	12010424700008	12/04/24	31720	Abstract Prep,
63	319089	12010424000063	10/04/24	12010424700008	12/04/24	31720	Abstract Prep,
64	319239	12010424000064	10/04/24	12010424700008	12/04/24	288960	Abstract Prep,
65	319241	12010424000065	10/04/24	12010424700008	12/04/24	288960	Abstract Prep,
66	319711	12010424000066	10/04/24	12010424700008	12/04/24	30270	Abstract Prep,
67	319713	12010424000067	10/04/24	12010424700008	12/04/24	30270	Abstract Prep,
68	319716	12010424000068	10/04/24	12010424700008	12/04/24	30270	Abstract Prep,
69	319719	12010424000069	10/04/24	12010424700008	12/04/24	30270	Abstract Prep,
70	319839	12010424000070	10/04/24	12010424700008	12/04/24	21300	Abstract Prep,
71	319840	12010424000071	10/04/24	12010424700008	12/04/24	21300	Abstract Prep,
72	320425	12010424000072	10/04/24	12010424700008	12/04/24	374040	Abstract Prep,
73	320699	12010424000073	10/04/24	12010424700008	12/04/24	2000000	Abstract Prep,
74	BHM/1676/23-24	12010424000074	15/04/24	*	*	535206.77	Returned ,#PLEASE UPLOAD GST DECLARATION AS PER PO CLAUSE NO. 12
75	293	12010424000075	15/04/24	12010424700009	16/04/24	76700	Abstract Prep,
76	135	12010424000076	15/04/24	*	*	59000	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
77	MI/SL/1384/23-24	12010424000077	15/04/24	12010424700009	16/04/24	124320	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
78	MI/SL/1353/23-24	12010424000078	15/04/24	12010424700011	19/04/24	74666	Abstract Prep,
79	MI/SL/1490/23-24	12010424000079	15/04/24	12010424700009	16/04/24	162714	Abstract Prep,
80	MI/SL/1532/23-24	12010424000080	15/04/24	12010424700009	16/04/24	24000	Abstract Prep,
81	A001630	12010424000081	15/04/24	12010424700010	17/04/24	112000	Abstract Prep,
82	2023-24/0033	12010424000082	15/04/24	12010424700011	19/04/24	151040	Abstract Prep,
83	TXIN2324264B	12010424000083	15/04/24	12010424700009	16/04/24	118000	Abstract Prep,
84	Q926	12010424000084	15/04/24	12010424700011	19/04/24	21900.8	Abstract Prep,
85	23837	12010424000085	15/04/24	*	*	10600	Returned ,#AMM/IC: MA REQUIRED FOR EXTENDED DP.
86	23840	12010424000086	15/04/24	12010424700010	17/04/24	30240	Abstract Prep,
87	IN23Y-02851	12010424000087	15/04/24	12010424700009	16/04/24	79520	Abstract Prep,
88	TXIN2324264A	12010424000088	15/04/24	*	*	16800	Returned ,#Invoice details not available in GSTR2A
89	2023-24/2711	12010424000089	15/04/24	12010424700009	16/04/24	93900	Abstract Prep,
90	2023-24/2705	12010424000090	15/04/24	12010424700011	19/04/24	132366	Abstract Prep,