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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 1 | T/23-24/422 | 12010324000001 | 01/04/24 | 12010324700003 | 03/04/24 | 9435721 | Abstract Prep, |
| 2 | T/23-24/431 | 12010324000002 | 01/04/24 | 12010324700003 | 03/04/24 | 9427926 | Abstract Prep, |
| 3 | 857/23-24 | 12010324000003 | 01/04/24 | 12010324700003 | 03/04/24 | 370048 | Abstract Prep, |
| 4 | FMT/2023-24/151 | 12010324000004 | 01/04/24 | 12010324700001 | 02/04/24 | 3044542 | Abstract Prep, |
| 5 | 707/23-24 | 12010324000005 | 01/04/24 | 12010324700001 | 02/04/24 | 4076310 | Abstract Prep, |
| 6 | GINV/000370/2324 | 12010324000006 | 01/04/24 | * | * | 195500 | Returned ,#nvoice detales not |
| 7 | 112/23-24 | 12010324000007 | 01/04/24 | 12010324700003 | 03/04/24 | 23922 | Abstract Prep, |
| 8 | IA/GZB/056 | 12010324000008 | 01/04/24 | * | * | 17869.5 | Returned ,#sent to dy.cmm office for clarification regardingsubmission |
| 9 | CSE/BLW/189 | 12010324000009 | 01/04/24 | 12010324700001 | 02/04/24 | 379979 | Abstract Prep, |
| 10 | SECPL/462/23-24 | 12010324000010 | 01/04/24 | 12010324700003 | 03/04/24 | 9429094 | Abstract Prep, |
| 11 | ia/gzb/057 | 12010324000011 | 01/04/24 | 12010324700001 | 02/04/24 | 9794 | Abstract Prep, |
| 12 | GINV/000580/2324 | 12010324000012 | 01/04/24 | * | * | 1098480 | Returned ,#nvoice details not |
| 13 | 184/2023-24 | 12010324000013 | 01/04/24 | 12010324700001 | 02/04/24 | 2162114 | Abstract Prep, |
| 14 | 11526 | 12010324000014 | 01/04/24 | * | * | 2095037 | Returned ,#l.upload the bill for correct amount. (2) pl.upload gst |
| 15 | MTEW/35/23-24 | 12010324000015 | 01/04/24 | * | * | 201200 | Returned ,#Invoice no. mismatched. Invoice details not |
| 16 | BP230530613A | 12010324000016 | 01/04/24 | 12010324700001 | 02/04/24 | 16497754 | Abstract Prep, |
| 17 | I055/23-24 | 12010324000017 | 01/04/24 | * | * | 4668210 | Returned ,#Invoice date is not as |
| 18 | I056/23-24 | 12010324000018 | 01/04/24 | 12010324700001 | 02/04/24 | 7002315 | Abstract Prep, |
| 19 | I057/23-24 | 12010324000019 | 01/04/24 | 12010324700001 | 02/04/24 | 7002315 | Abstract Prep, |
| 20 | I058/23-24 | 12010324000020 | 01/04/24 | 12010324700001 | 02/04/24 | 7002315 | Abstract Prep, |
| 21 | I060/23-24 | 12010324000021 | 01/04/24 | 12010324700001 | 02/04/24 | 7002315 | Abstract Prep, |
| 22 | MSS2023105008 | 12010324000022 | 01/04/24 | 12010324700003 | 03/04/24 | 19955550 | Abstract Prep, |
| 23 | 23-24/S/GST-198 | 12010324000023 | 01/04/24 | 12010324700001 | 02/04/24 | 1543594 | Abstract Prep, |
| 24 | R1151/2023-24 | 12010324000024 | 01/04/24 | 12010324700008 | 06/04/24 | 83237 | Abstract Prep, |
| 25 | BLW/23-24/854 | 12010324000025 | 01/04/24 | 12010324700001 | 02/04/24 | 3218179 | Abstract Prep, |
| 26 | GST-118/2023-24 | 12010324000026 | 01/04/24 | 12010324700003 | 03/04/24 | 923964 | Abstract Prep, |
| 27 | TICB083 | 12010324000027 | 01/04/24 | 12010324700002 | 02/04/24 | 2267370 | Abstract Prep, |
| 28 | 133/2023-24 | 12010324000028 | 01/04/24 | 12010324700002 | 02/04/24 | 928844 | Abstract Prep, |
| 29 | 1000077490 | 12010324000029 | 01/04/24 | 12010324700002 | 02/04/24 | 5380800 | Abstract Prep, |
| 30 | TICK390 | 12010324000030 | 01/04/24 | 12010324700002 | 02/04/24 | 1274953 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 31 | 170 | 12010324000031 | 01/04/24 | 12010324700003 | 03/04/24 | 3724033 | Abstract Prep, |
| 32 | TICK369 | 12010324000032 | 01/04/24 | 12010324700003 | 03/04/24 | 283462 | Abstract Prep, |
| 33 | TICK368 | 12010324000033 | 01/04/24 | 12010324700005 | 04/04/24 | 80865 | Abstract Prep, |
| 34 | 178/23-24 | 12010324000034 | 01/04/24 | 12010324700002 | 02/04/24 | 3641946 | Abstract Prep, |
| 35 | VMG111/23-24 | 12010324000035 | 01/04/24 | 12010324700002 | 02/04/24 | 1426620 | Abstract Prep, |
| 36 | SMPL/173/23-24 | 12010324000036 | 01/04/24 | 12010324700010 | 06/04/24 | 824525 | Abstract Prep, |
| 37 | BSPL/2553/23-24 | 12010324000037 | 01/04/24 | 12010324700002 | 02/04/24 | 8875960 | Abstract Prep, |
| 38 | T/23-24/439 | 12010324000038 | 01/04/24 | 12010324700012 | 08/04/24 | 347510 | Abstract Prep, |
| 39 | U-1/23-24/S3566 | 12010324000039 | 01/04/24 | * | * | 151800 | Returned ,#Please upload GST Declaration as per PO Clause no. |
| 40 | T/23-24/415 | 12010324000040 | 01/04/24 | 12010324700003 | 03/04/24 | 914500 | Abstract Prep, |
| 41 | AIIPL/271/23-24 | 12010324000041 | 01/04/24 | 12010324700018 | 09/04/24 | 7691218.29 | Abstract Prep, |
| 42 | 2023-24/308 | 12010324000042 | 01/04/24 | 12010324700003 | 03/04/24 | 5428000 | Abstract Prep, |
| 43 | 335/23-24 | 12010324000043 | 01/04/24 | * | * | 1405730 | Returned ,#GST DECLERATION NOT UPLOADED ONLINE AS PER |
| 44 | 2023-24/306 | 12010324000044 | 01/04/24 | 12010324700003 | 03/04/24 | 5829200 | Abstract Prep, |
| 45 | SRW/2023-24/903 | 12010324000045 | 01/04/24 | 12010324700005 | 04/04/24 | 56168 | Abstract Prep, |
| 46 | 8 | 12010324000046 | 01/04/24 | 12010324700003 | 03/04/24 | 606992 | Abstract Prep, |
| 47 | 130/2023-24 | 12010324000047 | 01/04/24 | 12010324700002 | 02/04/24 | 1905228 | Abstract Prep, |
| 48 | 237040275 | 12010324000048 | 01/04/24 | * | * | 20007806 | Returned ,#please opload ieema indice of nov.23 and pvc calculation |
| 49 | AI/23-24/466 | 12010324000049 | 02/04/24 | 12010324700003 | 03/04/24 | 69093 | Abstract Prep, |
| 50 | GI/492/23-24 | 12010324000050 | 02/04/24 | 12010324700004 | 03/04/24 | 5644919 | Abstract Prep, |
| 51 | DEW/021 | 12010324000051 | 02/04/24 | 12010324700004 | 03/04/24 | 149530 | Abstract Prep, |
| 52 | 210/23-24 | 12010324000052 | 02/04/24 | 12010324700004 | 03/04/24 | 3791236 | Abstract Prep, |
| 53 | DEW/019 | 12010324000053 | 02/04/24 | 12010324700008 | 06/04/24 | 30562 | Abstract Prep, |
| 54 | U2-743-2023 | 12010324000054 | 02/04/24 | * | * | 244800 | Returned ,#GST DECLERATION NOT UPLOADED ONLINE AS PER |
| 55 | 85/23-24 | 12010324000055 | 02/04/24 | * | * | 2478000 | Returned ,#pl. upload gst declaration as per clause 11 of the |
| 56 | 314-23/24 | 12010324000056 | 02/04/24 | 12010324700028 | 13/04/24 | 19707477 | Abstract Prep, |
| 57 | 07 | 12010324000057 | 02/04/24 | 12010324700034 | 16/04/24 | 151000 | Abstract Prep, |
| 58 | 20232993 | 12010324000058 | 02/04/24 | 12010324700004 | 03/04/24 | 7286500 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 59 | 2310601382 | 12010324000059 | 02/04/24 | 12010324700004 | 03/04/24 | 833080 | Abstract Prep, |
| 60 | UTPL/23-24/97 | 12010324000060 | 02/04/24 | 12010324700010 | 06/04/24 | 842803 | Abstract Prep, |
| 61 | CHD/23-24/0329 | 12010324000061 | 02/04/24 | 12010324700004 | 03/04/24 | 4859995 | Abstract Prep, |
| 62 | AI/23-24/467 | 12010324000062 | 02/04/24 | 12010324700005 | 04/04/24 | 7027117 | Abstract Prep, |
| 63 | NE/ST-1169/23-24 | 12010324000063 | 02/04/24 | * | * | 2312800 | Returned ,#Invoice details not available in GSTR2A for Invoice- |
| 64 | KGP/23-24/0358 | 12010324000064 | 02/04/24 | 12010324700018 | 09/04/24 | 3218639 | Abstract Prep, |
| 65 | CHD/23-24/0324 | 12010324000065 | 02/04/24 | 12010324700004 | 03/04/24 | 7642860 | Abstract Prep, |
| 66 | 2310601329 | 12010324000066 | 02/04/24 | 12010324700004 | 03/04/24 | 4169896 | Abstract Prep, |
| 67 | AI/23-24/404 | 12010324000067 | 02/04/24 | 12010324700004 | 03/04/24 | 3295212 | Abstract Prep, |
| 68 | AI/23-24/465 | 12010324000068 | 02/04/24 | 12010324700005 | 04/04/24 | 233653 | Abstract Prep, |
| 69 | AI/23-24/402 | 12010324000069 | 02/04/24 | 12010324700004 | 03/04/24 | 8850 | Abstract Prep, |
| 70 | 567/2023-2024 | 12010324000070 | 02/04/24 | * | * | 77389 | Returned ,#pl.upload gst declaration as per clause no. 10 of p.o. pl.upload the bill after obtained |
| 71 | GGAG/23-24/1637 | 12010324000071 | 02/04/24 | * | * | 1205000 | Returned ,#Invoice not available in GSTR 2A or its details do not match |
| 72 | U1GS23000949 | 12010324000072 | 02/04/24 | 12010324700010 | 06/04/24 | 644280 | Abstract Prep, |
| 73 | PE-035-2023-2024 | 12010324000073 | 02/04/24 | 12010324700008 | 06/04/24 | 665756 | Abstract Prep, |
| 74 | V3/S234/130/2324 | 12010324000074 | 02/04/24 | 12010324700004 | 03/04/24 | 6584400 | Abstract Prep, |
| 75 | NEPl/S/23-24/525 | 12010324000075 | 02/04/24 | 12010324700015 | 09/04/24 | 801162 | Abstract Prep, |
| 76 | GUPL/316/23-24 | 12010324000076 | 02/04/24 | 12010324700011 | 08/04/24 | 1554485 | Abstract Prep, |
| 77 | WTK/24-25/01 | 12010324000077 | 02/04/24 | 12010324700004 | 03/04/24 | 902700 | Abstract Prep, |
| 78 | GUPL/318/23-24 | 12010324000078 | 02/04/24 | 12010324700011 | 08/04/24 | 2331727 | Abstract Prep, |
| 79 | GBS23240448 | 12010324000079 | 02/04/24 | 12010324700004 | 03/04/24 | 3596569 | Abstract Prep, |
| 80 | V3/S246/126/2324 | 12010324000080 | 02/04/24 | 12010324700008 | 06/04/24 | 175055 | Abstract Prep, |
| 81 | BLW/23-24/851 | 12010324000081 | 02/04/24 | 12010324700004 | 03/04/24 | 1197228 | Abstract Prep, |
| 82 | GBS23240160B | 12010324000082 | 02/04/24 | * | * | 0 | Returned ,#Claim amount is not matched with CRN. Please re-submit |
| 83 | API/060/23-24 | 12010324000083 | 02/04/24 | * | * | 232500 | Returned ,#please upload bill with multiple choice of r/not option |
| 84 | API/060/23-24 | 12010324000084 | 02/04/24 | * | * | 232500 | Returned ,#PLEASE UPLOAD BILL WITH MULTIPLE CHOICE OF |

**Bill Status in Stores Bill ( Stock )**
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| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 85 | API/061/23-24 | 12010324000085 | 02/04/24 | 12010324700004 | 03/04/24 | 1925170 | Abstract Prep, |
| 86 | 13 | 12010324000086 | 02/04/24 | 12010324700002 | 02/04/24 | 17312737 | Abstract Prep, |
| 87 | PST-157/23-24 | 12010324000087 | 03/04/24 | 12010324700005 | 04/04/24 | 6247510 | Abstract Prep, |
| 88 | 2370600130 | 12010324000088 | 03/04/24 | 12010324700007 | 05/04/24 | 2005375 | Abstract Prep, |
| 89 | I054/23-24 | 12010324000089 | 03/04/24 | 12010324700005 | 04/04/24 | 7002315 | Abstract Prep, |
| 90 | T/23-24/416 | 12010324000090 | 03/04/24 | 12010324700015 | 09/04/24 | 847830 | Abstract Prep, |
| 91 | 761/23-24 | 12010324000091 | 03/04/24 | 12010324700005 | 04/04/24 | 5671080 | Abstract Prep, |
| 92 | 762/23-24 | 12010324000092 | 03/04/24 | 12010324700005 | 04/04/24 | 6931320 | Abstract Prep, |
| 93 | S46164 | 12010324000093 | 03/04/24 | 12010324700008 | 06/04/24 | 1307463 | Abstract Prep, |
| 94 | BLW/23-24/22A | 12010324000094 | 03/04/24 | * | * | 82222 | Returned ,#Invoice not available in GSTR 2A or its details do not match |
| 95 | BLW/23-24/22B | 12010324000095 | 03/04/24 | * | * | 4350 | Returned ,#nvoice details not |
| 96 | 39 | 12010324000096 | 03/04/24 | 12010324700005 | 04/04/24 | 1538380 | Abstract Prep, |
| 97 | 12 | 12010324000097 | 03/04/24 | 12010324700008 | 06/04/24 | 8913859.9 | Abstract Prep, |
| 98 | K23244339 | 12010324000098 | 03/04/24 | 12010324700010 | 06/04/24 | 318319 | Abstract Prep, |
| 99 | TICB084 | 12010324000099 | 03/04/24 | 12010324700005 | 04/04/24 | 2131505 | Abstract Prep, |
| 100 | U-1/23-24/S3567 | 12010324000100 | 03/04/24 | * | * | 151800 | Returned ,#GST Declaration is not |
| 101 | ZMAS/20/23-24 | 12010324000101 | 03/04/24 | * | * | 544320 | Returned ,#Bill rate and GST rate is not as per P.O. and R Note as per |
| 102 | SI/GST/023/23-24 | 12010324000102 | 03/04/24 | 12010324700007 | 05/04/24 | 11788200 | Abstract Prep, |
| 103 | 283/2023-24 | 12010324000103 | 03/04/24 | 12010324700010 | 06/04/24 | 1504500 | Abstract Prep, |
| 104 | 294407192 | 12010324000104 | 03/04/24 | 12010324700029 | 13/04/24 | 17983596 | Abstract Prep, |
| 105 | 294407193 | 12010324000105 | 03/04/24 | 12010324700029 | 13/04/24 | 17983596 | Abstract Prep, |
| 106 | 76 | 12010324000106 | 03/04/24 | 12010324700015 | 09/04/24 | 9654248 | Abstract Prep, |
| 107 | 23-24/L/8834 | 12010324000107 | 03/04/24 | 12010324700005 | 04/04/24 | 24432 | Abstract Prep, |
| 108 | 23-24/L/6292 | 12010324000108 | 03/04/24 | * | * | 34840.68 | Returned ,#Invoice not available in GSTR 2A or its details do not match |
| 109 | 252/2023-24 | 12010324000109 | 03/04/24 | 12010324700010 | 06/04/24 | 72251 | Abstract Prep, |
| 110 | 23-24/L/9741 | 12010324000110 | 03/04/24 | 12010324700007 | 05/04/24 | 342498 | Abstract Prep, |
| 111 | 77 | 12010324000111 | 03/04/24 | 12010324700015 | 09/04/24 | 19198735 | Abstract Prep, |
| 112 | 0037/23-24 | 12010324000112 | 03/04/24 | * | * | 1037992.9 | Returned ,#pl.upload the bill as per tax invoice and also upload gst |
| 113 | 237/2023-24 | 12010324000113 | 03/04/24 | 12010324700010 | 06/04/24 | 315060 | Abstract Prep, |

**Bill Status in Stores Bill ( Stock )**
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| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 114 | BM/162/23-24 | 12010324000114 | 03/04/24 | 12010324700005 | 04/04/24 | 1423080 | Abstract Prep, |
| 115 | GF-I/2023-24/99 | 12010324000115 | 03/04/24 | 12010324700005 | 04/04/24 | 237770 | Abstract Prep, |
| 116 | K23244910 | 12010324000116 | 03/04/24 | 12010324700010 | 06/04/24 | 996842 | Abstract Prep, |
| 117 | BM/163/23-24 | 12010324000117 | 03/04/24 | 12010324700005 | 04/04/24 | 1423080 | Abstract Prep, |
| 118 | IEC23-24/100 | 12010324000118 | 03/04/24 | * | * | 8100 | Returned ,#PCMM: FOR LOWER RATE CONFIRMATION.PLEASE UPLOAD BILL AFTER |
| 119 | BM/164/23-24 | 12010324000119 | 03/04/24 | 12010324700005 | 04/04/24 | 1423080 | Abstract Prep, |
| 120 | 1000076465 | 12010324000120 | 03/04/24 | 12010324700005 | 04/04/24 | 6271464 | Abstract Prep, |
| 121 | T/23-24/447 | 12010324000121 | 03/04/24 | 12010324700007 | 05/04/24 | 8220778 | Abstract Prep, |
| 122 | T/23-24/450 | 12010324000122 | 03/04/24 | 12010324700008 | 06/04/24 | 8220778 | Abstract Prep, |
| 123 | 294407219 | 12010324000123 | 03/04/24 | * | * | 22729521.96 | Returned ,#lower rate confirmation again tender no.06231247 dt. |
| 124 | T/23-24/451 | 12010324000124 | 03/04/24 | 12010324700008 | 06/04/24 | 8220778 | Abstract Prep, |
| 125 | 2324008286 | 12010324000125 | 03/04/24 | 12010324700008 | 06/04/24 | 19259016 | Abstract Prep, |
| 126 | 294407220 | 12010324000126 | 03/04/24 | * | * | 7576507.32 | Returned ,#pl. resubmit the bill after finalisation of t.no. 06231247 |
| 127 | 294407232 | 12010324000127 | 03/04/24 | * | * | 22729521.96 | Returned ,#Please upload bill after |
| 128 | G/212 | 12010324000128 | 03/04/24 | 12010324700006 | 04/04/24 | 8601091 | Abstract Prep, |
| 129 | G/217 | 12010324000129 | 03/04/24 | 12010324700006 | 04/04/24 | 8616328.89 | Abstract Prep, |
| 130 | AI/23-24/469 | 12010324000130 | 03/04/24 | 12010324700005 | 04/04/24 | 315099 | Abstract Prep, |
| 131 | U-1/23-24/S3568 | 12010324000131 | 03/04/24 | * | * | 149776 | Returned ,#ease upload gstr declaration as per po clause no 09 |
| 132 | 555 | 12010324000132 | 03/04/24 | 12010324700006 | 04/04/24 | 2951416 | Abstract Prep, |
| 133 | G/290 | 12010324000133 | 03/04/24 | 12010324700006 | 04/04/24 | 9410340 | Abstract Prep, |
| 134 | G/292 | 12010324000134 | 03/04/24 | 12010324700006 | 04/04/24 | 9410340 | Abstract Prep, |
| 135 | G/294 | 12010324000135 | 03/04/24 | 12010324700006 | 04/04/24 | 9383625 | Abstract Prep, |
| 136 | G/301 | 12010324000136 | 03/04/24 | 12010324700006 | 04/04/24 | 9383625 | Abstract Prep, |
| 137 | 3320230109434 | 12010324000137 | 04/04/24 | 12010324700010 | 06/04/24 | 1699200 | Abstract Prep, |
| 138 | 455171587 | 12010324000138 | 04/04/24 | 12010324700010 | 06/04/24 | 432815 | Abstract Prep, |
| 139 | 455171588 | 12010324000139 | 04/04/24 | 12010324700007 | 05/04/24 | 432815 | Abstract Prep, |
| 140 | 455171589 | 12010324000140 | 04/04/24 | 12010324700007 | 05/04/24 | 432815 | Abstract Prep, |
| 141 | 455171590 | 12010324000141 | 04/04/24 | 12010324700011 | 08/04/24 | 432815 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 142 | DEW/020 | 12010324000142 | 04/04/24 | 12010324700008 | 06/04/24 | 79461 | Abstract Prep, |
| 143 | 455171591 | 12010324000143 | 04/04/24 | 12010324700010 | 06/04/24 | 432815 | Abstract Prep, |
| 144 | 607/2023-2024 | 12010324000144 | 04/04/24 | 12010324700011 | 08/04/24 | 3794880 | Abstract Prep, |
| 145 | G/302 | 12010324000145 | 04/04/24 | 12010324700016 | 09/04/24 | 4493440 | Abstract Prep, |
| 146 | JBL/23-24/97 | 12010324000146 | 04/04/24 | * | * | 48380 | Returned ,#Invoice not available in GSTR 2A or its details do not match |
| 147 | 735/23-24 | 12010324000147 | 04/04/24 | 12010324700010 | 06/04/24 | 1939330 | Abstract Prep, |
| 148 | 250-23/24/Sup/01 | 12010324000148 | 04/04/24 | * | * | 312429 | Returned ,#invoice details not available in GSTR2A for Invoice-250- |
| 149 | U-IV/23-24/0367 | 12010324000149 | 04/04/24 | 12010324700009 | 06/04/24 | 2135800 | Abstract Prep, |
| 150 | 312918611A | 12010324000150 | 04/04/24 | * | * | 3080893.32 | Returned ,#For claiming PVC balance amount, debit note may be |
| 151 | 312918612A | 12010324000151 | 04/04/24 | * | * | 18967 | Returned ,#Invoice not available in GSTR 2A or its details do not match |
| 152 | SECPL/465/23-24 | 12010324000152 | 04/04/24 | 12010324700008 | 06/04/24 | 9429094 | Abstract Prep, |
| 153 | 2116 | 12010324000153 | 04/04/24 | 12010324700022 | 10/04/24 | 352129 | Abstract Prep, |
| 154 | SECPL/466/23-24 | 12010324000154 | 04/04/24 | 12010324700011 | 08/04/24 | 9429093.9 | Abstract Prep, |
| 155 | U2-743-2023 | 12010324000155 | 04/04/24 | 12010324700007 | 05/04/24 | 288864 | Abstract Prep, |
| 156 | JBL/23-24/98 | 12010324000156 | 04/04/24 | * | * | 205902 | Returned ,#Invoice not available in GSTR 2A or its details do not match |
| 157 | SA0959/23-24 | 12010324000157 | 04/04/24 | 12010324700026 | 13/04/24 | 95580 | Abstract Prep, |
| 158 | 312918613A | 12010324000158 | 04/04/24 | * | * | 3080893.32 | Returned ,#for clamingpvc balance amount debit note may be uploaded |
| 159 | 455103016 | 12010324000159 | 04/04/24 | 12010324700012 | 08/04/24 | 515346 | Abstract Prep, |
| 160 | 455103017 | 12010324000160 | 04/04/24 | 12010324700011 | 08/04/24 | 515346 | Abstract Prep, |
| 161 | G/162A | 12010324000161 | 04/04/24 | 12010324700008 | 06/04/24 | 9198424 | Abstract Prep, |
| 162 | G/175B | 12010324000162 | 04/04/24 | 12010324700008 | 06/04/24 | 508243 | Abstract Prep, |
| 163 | MSD2023100084 | 12010324000163 | 04/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |
| 164 | G/316 | 12010324000164 | 04/04/24 | 12010324700007 | 05/04/24 | 9381130 | Abstract Prep, |
| 165 | 912300837R | 12010324000165 | 04/04/24 | 12010324700009 | 06/04/24 | 10058658 | Abstract Prep, |
| 166 | 912300321R | 12010324000166 | 04/04/24 | 12010324700009 | 06/04/24 | 9116232 | Abstract Prep, |
| 167 | T/23-24/423 | 12010324000167 | 04/04/24 | 12010324700009 | 06/04/24 | 9427926 | Abstract Prep, |
| 168 | T/23-24/437 | 12010324000168 | 04/04/24 | 12010324700009 | 06/04/24 | 9427926 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 169 | T/23-24/435 | 12010324000169 | 04/04/24 | 12010324700009 | 06/04/24 | 9427926 | Abstract Prep, |
| 170 | T/23-24/441 | 12010324000170 | 04/04/24 | 12010324700009 | 06/04/24 | 9427926 | Abstract Prep, |
| 171 | T/23-24/440 | 12010324000171 | 04/04/24 | 12010324700009 | 06/04/24 | 9427926 | Abstract Prep, |
| 172 | MSD2023100085 | 12010324000172 | 04/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 173 | 809012300673 | 12010324000173 | 04/04/24 | 12010324700016 | 09/04/24 | 20178000 | Abstract Prep, |
| 174 | 809012300659 | 12010324000174 | 04/04/24 | 12010324700016 | 09/04/24 | 40356000 | Abstract Prep, |
| 175 | 809012300660 | 12010324000175 | 04/04/24 | 12010324700016 | 09/04/24 | 20178000 | Abstract Prep, |
| 176 | ST/2324/0000240 | 12010324000176 | 04/04/24 | 12010324700016 | 09/04/24 | 7327800 | Abstract Prep, |
| 177 | 809012300666 | 12010324000177 | 04/04/24 | 12010324700016 | 09/04/24 | 20178000 | Abstract Prep, |
| 178 | MSD2023100086 | 12010324000178 | 04/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |
| 179 | MSD2023100087 | 12010324000179 | 04/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 180 | BM/166/23-24 | 12010324000180 | 04/04/24 | 12010324700007 | 05/04/24 | 1423080 | Abstract Prep, |
| 181 | 35/GST/2023-24 | 12010324000181 | 04/04/24 | 12010324700009 | 06/04/24 | 1166560 | Abstract Prep, |
| 182 | 2340500297 | 12010324000182 | 04/04/24 | 12010324700007 | 05/04/24 | 2130018 | Abstract Prep, |
| 183 | 809012300665 | 12010324000183 | 04/04/24 | 12010324700016 | 09/04/24 | 40356000 | Abstract Prep, |
| 184 | 922234082 | 12010324000184 | 04/04/24 | * | * | 140400 | Returned ,#pl.upload declaration as per p.o clause no. 07 and 08. |
| 185 | 809012300674 | 12010324000185 | 04/04/24 | 12010324700016 | 09/04/24 | 40356000 | Abstract Prep, |
| 186 | 809012300682 | 12010324000186 | 04/04/24 | 12010324700029 | 13/04/24 | 40356000 | Abstract Prep, |
| 187 | 809012300678 | 12010324000187 | 04/04/24 | 12010324700016 | 09/04/24 | 20178000 | Abstract Prep, |
| 188 | I055/23-24 | 12010324000188 | 04/04/24 | 12010324700007 | 05/04/24 | 4668210 | Abstract Prep, |
| 189 | PI1/23/275/BLW | 12010324000189 | 05/04/24 | 12010324700016 | 09/04/24 | 4840950 | Abstract Prep, |
| 190 | AI/23-24/012 | 12010324000190 | 05/04/24 | 12010324700013 | 08/04/24 | 24300 | Abstract Prep, |
| 191 | NEPL/S/23-24/561 | 12010324000191 | 05/04/24 | 12010324700012 | 08/04/24 | 859047 | Abstract Prep, |
| 192 | AI/23-24/440 | 12010324000192 | 05/04/24 | 12010324700010 | 06/04/24 | 218700 | Abstract Prep, |
| 193 | ZMAS/20/23-24 | 12010324000193 | 05/04/24 | * | * | 544320 | Returned ,#PO rate and GSTR2A amount is getting mismatched.tax invoice is on PO rate and GSTR2A amount is showing after reducing 18 |
| 194 | AI/23-24/468 | 12010324000194 | 05/04/24 | 12010324700010 | 06/04/24 | 2373794 | Abstract Prep, |
| 195 | MSD2023100088 | 12010324000195 | 05/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |
| 196 | U1/23/SI/80 | 12010324000196 | 05/04/24 | 12010324700011 | 08/04/24 | 5230799 | Abstract Prep, |
| 197 | SECPL/368/23-24 | 12010324000197 | 05/04/24 | 12010324700010 | 06/04/24 | 1787700 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 198 | 71 | 12010324000198 | 05/04/24 | 12010324700010 | 06/04/24 | 60770 | Abstract Prep, |
| 199 | MSD2023100089 | 12010324000199 | 05/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |
| 200 | G/319 | 12010324000200 | 05/04/24 | 12010324700025 | 12/04/24 | 8261638 | Abstract Prep, |
| 201 | U1/23/SI/114 | 12010324000201 | 05/04/24 | 12010324700009 | 06/04/24 | 708094 | Abstract Prep, |
| 202 | G/320 | 12010324000202 | 05/04/24 | 12010324700018 | 09/04/24 | 8261638 | Abstract Prep, |
| 203 | THPPL/182/23-24 | 12010324000203 | 05/04/24 | 12010324700012 | 08/04/24 | 120502 | Abstract Prep, |
| 204 | 1000074156 | 12010324000204 | 05/04/24 | 12010324700043 | 19/04/24 | 5380800 | Abstract Prep, |
| 205 | MSD2023100090 | 12010324000205 | 05/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |
| 206 | MSD2023100091 | 12010324000206 | 05/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 207 | MSD2023100093 | 12010324000207 | 05/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 208 | G/322 | 12010324000208 | 05/04/24 | 12010324700024 | 12/04/24 | 8261638 | Abstract Prep, |
| 209 | MSD2023100094 | 12010324000209 | 05/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |
| 210 | MSD2023100092 | 12010324000210 | 05/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 211 | R01/24/105358 | 12010324000211 | 05/04/24 | 12010324700021 | 10/04/24 | 1739407 | Abstract Prep, |
| 212 | 2023-24/087 | 12010324000212 | 05/04/24 | 12010324700010 | 06/04/24 | 3079800 | Abstract Prep, |
| 213 | 246 | 12010324000213 | 05/04/24 | 12010324700016 | 09/04/24 | 16225 | Abstract Prep, |
| 214 | R01/24/105544 | 12010324000214 | 05/04/24 | 12010324700015 | 09/04/24 | 966337 | Abstract Prep, |
| 215 | 312918835 | 12010324000215 | 05/04/24 | 12010324700013 | 08/04/24 | 22265789 | Abstract Prep, |
| 216 | G/313 | 12010324000216 | 05/04/24 | 12010324700018 | 09/04/24 | 9383625 | Abstract Prep, |
| 217 | G/315 | 12010324000217 | 05/04/24 | 12010324700018 | 09/04/24 | 9383625 | Abstract Prep, |
| 218 | 312918843 | 12010324000218 | 05/04/24 | 12010324700013 | 08/04/24 | 22265789 | Abstract Prep, |
| 219 | 2023-24/092 | 12010324000219 | 05/04/24 | 12010324700010 | 06/04/24 | 1197700 | Abstract Prep, |
| 220 | MSD2023100095 | 12010324000220 | 05/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 221 | 1000077420 | 12010324000221 | 05/04/24 | 12010324700013 | 08/04/24 | 6271464 | Abstract Prep, |
| 222 | MSD2023100096 | 12010324000222 | 05/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |
| 223 | PEPL/068/2023-24 | 12010324000223 | 05/04/24 | 12010324700019 | 10/04/24 | 36875 | Abstract Prep, |
| 224 | OS0310124800 | 12010324000224 | 05/04/24 | 12010324700011 | 08/04/24 | 8544682 | Abstract Prep, |
| 225 | OS0310124758 | 12010324000225 | 05/04/24 | 12010324700016 | 09/04/24 | 8544434 | Abstract Prep, |
| 226 | 037/23-24 | 12010324000226 | 05/04/24 | 12010324700011 | 08/04/24 | 1037993 | Abstract Prep, |
| 227 | MSD2023100097 | 12010324000227 | 05/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 228 | MSD2023100098 | 12010324000228 | 05/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 229 | DIN23-24/03237 | 12010324000229 | 05/04/24 | * | * | 1094400 | Returned ,#tax invoice is not as |
| 230 | MSD2023100099 | 12010324000230 | 05/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |

**Bill Status in Stores Bill ( Stock )**
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| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 231 | DIN23-24/03359 | 12010324000231 | 05/04/24 | 12010324700013 | 08/04/24 | 1387763 | Abstract Prep, |
| 232 | BS/81/2023-24 | 12010324000232 | 05/04/24 | 12010324700009 | 06/04/24 | 1287616 | Abstract Prep, |
| 233 | U/985/23-24 | 12010324000233 | 05/04/24 | 12010324700022 | 10/04/24 | 166569 | Abstract Prep, |
| 234 | SFI/23-24/516 | 12010324000234 | 05/04/24 | 12010324700019 | 10/04/24 | 3503715 | Abstract Prep, |
| 235 | API/060/23-24 | 12010324000235 | 05/04/24 | 12010324700009 | 06/04/24 | 548700 | Abstract Prep, |
| 236 | GST/23-24/186 | 12010324000236 | 05/04/24 | 12010324700021 | 10/04/24 | 129091 | Abstract Prep, |
| 237 | GST/23-24/185 | 12010324000237 | 05/04/24 | 12010324700015 | 09/04/24 | 129091 | Abstract Prep, |
| 238 | 614/2023-24 | 12010324000238 | 05/04/24 | 12010324700010 | 06/04/24 | 475540 | Abstract Prep, |
| 239 | GST/23-24/184 | 12010324000239 | 05/04/24 | 12010324700015 | 09/04/24 | 129091 | Abstract Prep, |
| 240 | 615/2023-24 | 12010324000240 | 05/04/24 | 12010324700010 | 06/04/24 | 584841 | Abstract Prep, |
| 241 | BE-762/23-24 | 12010324000241 | 05/04/24 | * | * | 2555100 | Returned ,#Bill sent to PCMM office for clarification regarding PO |
| 242 | 01 | 12010324000242 | 05/04/24 | 12010324700011 | 08/04/24 | 28854562 | Abstract Prep, |
| 243 | 604943 | 12010324000243 | 05/04/24 | 12010324700010 | 06/04/24 | 146084 | Abstract Prep, |
| 244 | 604940 | 12010324000244 | 05/04/24 | 12010324700012 | 08/04/24 | 551 | Abstract Prep, |
| 245 | NE/ST-1230/23-24 | 12010324000245 | 06/04/24 | 12010324700022 | 10/04/24 | 1305080 | Abstract Prep, |
| 246 | GST-23-185 | 12010324000246 | 06/04/24 | 12010324700019 | 10/04/24 | 4562937 | Abstract Prep, |
| 247 | SDOM23001562 | 12010324000247 | 06/04/24 | 12010324700011 | 08/04/24 | 5646300 | Abstract Prep, |
| 248 | GGAG/23-24/1637 | 12010324000248 | 06/04/24 | 12010324700016 | 09/04/24 | 1421900 | Abstract Prep, |
| 249 | SIW/23-24/GST/47 | 12010324000249 | 06/04/24 | 12010324700016 | 09/04/24 | 4503057 | Abstract Prep, |
| 250 | SIW/23-24/GST/48 | 12010324000250 | 06/04/24 | 12010324700016 | 09/04/24 | 2136065.5 | Abstract Prep, |
| 251 | SDOM23001552 | 12010324000251 | 06/04/24 | 12010324700011 | 08/04/24 | 8235810 | Abstract Prep, |
| 252 | BLW/23-24/850 | 12010324000252 | 06/04/24 | 12010324700017 | 09/04/24 | 1024497 | Abstract Prep, |
| 253 | 002 | 12010324000253 | 06/04/24 | * | * | 588287.34 | Returned ,#PLEASE RE-SUBMIT BILL IN REFUND OF DEPOSIT |
| 254 | 90010534 | 12010324000254 | 06/04/24 | 12010324700019 | 10/04/24 | 18977968 | Abstract Prep, |
| 255 | 90010551 | 12010324000255 | 06/04/24 | 12010324700019 | 10/04/24 | 18977968 | Abstract Prep, |
| 256 | 2325049 | 12010324000256 | 06/04/24 | 12010324700010 | 06/04/24 | 180304 | Abstract Prep, |
| 257 | 003 | 12010324000257 | 06/04/24 | * | * | 588287.34 | Returned ,#please re-submit bill in |
| 258 | 9999INV23240635 | 12010324000258 | 06/04/24 | 12010324700022 | 10/04/24 | 22273341 | Abstract Prep, |
| 259 | MSD2023100100 | 12010324000259 | 06/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 260 | B763 | 12010324000260 | 06/04/24 | 12010324700017 | 09/04/24 | 7897622 | Abstract Prep, |
| 261 | WS/125/2023-24 | 12010324000261 | 06/04/24 | 12010324700019 | 10/04/24 | 8286531 | Abstract Prep, |

**Bill Status in Stores Bill ( Stock )**
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| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 262 | WS/126/2023-24 | 12010324000262 | 06/04/24 | 12010324700019 | 10/04/24 | 8286531 | Abstract Prep, |
| 263 | 11526 | 12010324000263 | 06/04/24 | 12010324700022 | 10/04/24 | 2217818 | Abstract Prep, |
| 264 | 23-24/V6484 | 12010324000264 | 06/04/24 | 12010324700022 | 10/04/24 | 344736 | Abstract Prep, |
| 265 | 715/23-24 | 12010324000265 | 06/04/24 | 12010324700017 | 09/04/24 | 453120 | Abstract Prep, |
| 266 | 716/23-24 | 12010324000266 | 06/04/24 | 12010324700017 | 09/04/24 | 679680 | Abstract Prep, |
| 267 | 20233093 | 12010324000267 | 06/04/24 | 12010324700011 | 08/04/24 | 29435100 | Abstract Prep, |
| 268 | 312918848 | 12010324000268 | 06/04/24 | 12010324700013 | 08/04/24 | 20410307 | Abstract Prep, |
| 269 | EEE/348/23-24 | 12010324000269 | 06/04/24 | 12010324700011 | 08/04/24 | 4859995 | Abstract Prep, |
| 270 | 912301231 | 12010324000270 | 06/04/24 | 12010324700025 | 12/04/24 | 11081875 | Abstract Prep, |
| 271 | 912301232 | 12010324000271 | 06/04/24 | 12010324700025 | 12/04/24 | 11081875 | Abstract Prep, |
| 272 | MSD2023100101 | 12010324000272 | 06/04/24 | 12010324700013 | 08/04/24 | 54481 | Abstract Prep, |
| 273 | MSD2023100102 | 12010324000273 | 06/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 274 | MSD2023100103 | 12010324000274 | 06/04/24 | 12010324700012 | 08/04/24 | 54481 | Abstract Prep, |
| 275 | EEE/355/23-24 | 12010324000275 | 06/04/24 | 12010324700011 | 08/04/24 | 1651705 | Abstract Prep, |
| 276 | PPS/GN/2324/1436 | 12010324000276 | 08/04/24 | 12010324700021 | 10/04/24 | 29146000 | Abstract Prep, |
| 277 | 2894 | 12010324000277 | 08/04/24 | 12010324700015 | 09/04/24 | 14443 | Abstract Prep, |
| 278 | 10/HRY/223-24 | 12010324000278 | 08/04/24 | * | * | 3647615 | Returned ,#please upload bill relataded decumentas per p.o. clause no.07.please upload bill |
| 279 | U-1/23-24/S3566 | 12010324000279 | 08/04/24 | 12010324700024 | 12/04/24 | 179124 | Abstract Prep, |
| 280 | NE/ST-1169/23-24 | 12010324000280 | 08/04/24 | 12010324700022 | 10/04/24 | 2312800 | Abstract Prep, |
| 281 | PPS/GN/2324/1435 | 12010324000281 | 08/04/24 | 12010324700021 | 10/04/24 | 2656770 | Abstract Prep, |
| 282 | 621/2023-24 | 12010324000282 | 08/04/24 | 12010324700022 | 10/04/24 | 5576680 | Abstract Prep, |
| 283 | FCP/50/SI/4619 | 12010324000283 | 08/04/24 | 12010324700017 | 09/04/24 | 18790018 | Abstract Prep, |
| 284 | GST-124/2023-24 | 12010324000284 | 08/04/24 | 12010324700017 | 09/04/24 | 755200 | Abstract Prep, |
| 285 | SIW/23-24/GST/49 | 12010324000285 | 08/04/24 | 12010324700017 | 09/04/24 | 2610750 | Abstract Prep, |
| 286 | PPS/GN/2324/1437 | 12010324000286 | 08/04/24 | 12010324700017 | 09/04/24 | 2814300 | Abstract Prep, |
| 287 | PKL/BLW2324/1163 | 12010324000287 | 08/04/24 | 12010324700021 | 10/04/24 | 442500 | Abstract Prep, |
| 288 | 132103003487 | 12010324000288 | 08/04/24 | 12010324700025 | 12/04/24 | 1062000 | Abstract Prep, |
| 289 | 809012300649 | 12010324000289 | 08/04/24 | 12010324700029 | 13/04/24 | 39913674 | Abstract Prep, |
| 290 | 23-24/411 | 12010324000290 | 08/04/24 | 12010324700018 | 09/04/24 | 35872000 | Abstract Prep, |
| 291 | GST/23-24/178 | 12010324000291 | 08/04/24 | 12010324700025 | 12/04/24 | 916329 | Abstract Prep, |
| 292 | GST/367/23-24 | 12010324000292 | 08/04/24 | 12010324700017 | 09/04/24 | 2327196 | Abstract Prep, |

**Bill Status in Stores Bill ( Stock )**
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| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 293 | GST/368/23-24 | 12010324000293 | 08/04/24 | 12010324700017 | 09/04/24 | 3490794 | Abstract Prep, |
| 294 | FCP/50/SI/4845 | 12010324000294 | 08/04/24 | 12010324700033 | 16/04/24 | 15493223 | Abstract Prep, |
| 295 | 12A | 12010324000295 | 08/04/24 | 12010324700015 | 09/04/24 | 12980 | Abstract Prep, |
| 296 | 35A | 12010324000296 | 08/04/24 | 12010324700022 | 10/04/24 | 32072 | Abstract Prep, |
| 297 | 237040285 | 12010324000297 | 08/04/24 | 12010324700034 | 16/04/24 | 30772040 | Abstract Prep, |
| 298 | 237040291 | 12010324000298 | 08/04/24 | 12010324700034 | 16/04/24 | 1810120 | Abstract Prep, |
| 299 | 237040292 | 12010324000299 | 08/04/24 | 12010324700034 | 16/04/24 | 16291080 | Abstract Prep, |
| 300 | 9911101627 | 12010324000300 | 08/04/24 | 12010324700021 | 10/04/24 | 1521757.5 | Abstract Prep, |
| 301 | 237040293 | 12010324000301 | 08/04/24 | 12010324700034 | 16/04/24 | 18101200 | Abstract Prep, |
| 302 | 237040299 | 12010324000302 | 08/04/24 | 12010324700034 | 16/04/24 | 21721440 | Abstract Prep, |
| 303 | 237040302 | 12010324000303 | 08/04/24 | 12010324700034 | 16/04/24 | 19911320 | Abstract Prep, |
| 304 | S-CABL23-24/562 | 12010324000304 | 08/04/24 | 12010324700024 | 12/04/24 | 1575040 | Abstract Prep, |
| 305 | S-CABL23-24/549 | 12010324000305 | 08/04/24 | 12010324700024 | 12/04/24 | 2710912 | Abstract Prep, |
| 306 | 2023-24/324 | 12010324000306 | 08/04/24 | 12010324700022 | 10/04/24 | 203610 | Abstract Prep, |
| 307 | S-CABL23-24/548 | 12010324000307 | 08/04/24 | 12010324700025 | 12/04/24 | 1652897 | Abstract Prep, |
| 308 | S-CABL23-24/551 | 12010324000308 | 08/04/24 | 12010324700021 | 10/04/24 | 918605 | Abstract Prep, |
| 309 | S-CABL23-24/550 | 12010324000309 | 08/04/24 | 12010324700022 | 10/04/24 | 1049501 | Abstract Prep, |
| 310 | S-CABL23-24/543 | 12010324000310 | 08/04/24 | 12010324700024 | 12/04/24 | 6300350 | Abstract Prep, |
| 311 | S-CABL23-24/546 | 12010324000311 | 08/04/24 | * | * | 970380.35 | Returned ,#PLEASE UPLOAD |
| 312 | DO230408 | 12010324000312 | 08/04/24 | 12010324700021 | 10/04/24 | 1513836 | Abstract Prep, |
| 313 | S-CABL23-24/544 | 12010324000313 | 08/04/24 | 12010324700024 | 12/04/24 | 7555187 | Abstract Prep, |
| 314 | S-CABL23-24/542 | 12010324000314 | 08/04/24 | 12010324700024 | 12/04/24 | 1731792 | Abstract Prep, |
| 315 | 232040849 | 12010324000315 | 08/04/24 | 12010324700019 | 10/04/24 | 2794211 | Abstract Prep, |
| 316 | S-CABL23-24/540 | 12010324000316 | 08/04/24 | 12010324700025 | 12/04/24 | 2005511 | Abstract Prep, |
| 317 | 232040850 | 12010324000317 | 08/04/24 | 12010324700035 | 17/04/24 | 2265600 | Abstract Prep, |
| 318 | S-CABL23-24/541 | 12010324000318 | 08/04/24 | 12010324700025 | 12/04/24 | 1672310 | Abstract Prep, |
| 319 | S-CABL23-24/525 | 12010324000319 | 08/04/24 | 12010324700025 | 12/04/24 | 1675871 | Abstract Prep, |
| 320 | S-CABL23-24/526 | 12010324000320 | 08/04/24 | 12010324700022 | 10/04/24 | 5084396 | Abstract Prep, |
| 321 | S-CABL23-24/527 | 12010324000321 | 08/04/24 | 12010324700022 | 10/04/24 | 5084396 | Abstract Prep, |
| 322 | S-CABL23-24/528 | 12010324000322 | 08/04/24 | 12010324700024 | 12/04/24 | 5084396 | Abstract Prep, |
| 323 | 13 | 12010324000323 | 08/04/24 | 12010324700022 | 10/04/24 | 1840800 | Abstract Prep, |
| 324 | GSEC/271A/2023-24 | 12010324000324 | 09/04/24 | 12010324700024 | 12/04/24 | 370115 | Abstract Prep, |
| 325 | 809012300706 | 12010324000325 | 09/04/24 | 12010324700029 | 13/04/24 | 40356000 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 326 | BLW/23-24/22A | 12010324000326 | 09/04/24 | * | * | 69680 | Returned ,#invoice details not available in gstr2a for this invoice. |
| 327 | 43 | 12010324000327 | 09/04/24 | 12010324700019 | 10/04/24 | 14731710 | Abstract Prep, |
| 328 | BLW/23-24/22B | 12010324000328 | 09/04/24 | * | * | 5133 | Returned ,#Invoice details not |
| 329 | 85/23-24 | 12010324000329 | 09/04/24 | * | * | 2100000 | Returned ,#gstr2adate not |
| 330 | 809012300712 | 12010324000330 | 09/04/24 | 12010324700034 | 16/04/24 | 20178000 | Abstract Prep, |
| 331 | 809012300713 | 12010324000331 | 09/04/24 | 12010324700029 | 13/04/24 | 20178000 | Abstract Prep, |
| 332 | 2023-24/9229 | 12010324000332 | 09/04/24 | 12010324700021 | 10/04/24 | 95155 | Abstract Prep, |
| 333 | S-CABL23-24/529 | 12010324000333 | 09/04/24 | 12010324700022 | 10/04/24 | 5084396 | Abstract Prep, |
| 334 | S-CABL23-24/522 | 12010324000334 | 09/04/24 | 12010324700033 | 16/04/24 | 6080186 | Abstract Prep, |
| 335 | S-CABL23-24/545 | 12010324000335 | 09/04/24 | 12010324700029 | 13/04/24 | 606008 | Abstract Prep, |
| 336 | U-1/23-24/S3568 | 12010324000336 | 09/04/24 | 12010324700034 | 16/04/24 | 176736 | Abstract Prep, |
| 337 | JBL/23-24/98 | 12010324000337 | 09/04/24 | 12010324700026 | 13/04/24 | 242964 | Abstract Prep, |
| 338 | S-CABL23-24/521 | 12010324000338 | 09/04/24 | 12010324700033 | 16/04/24 | 6080186 | Abstract Prep, |
| 339 | 04-06/2023-24 | 12010324000339 | 09/04/24 | 12010324700022 | 10/04/24 | 150922 | Abstract Prep, |
| 340 | HTL/2678/H/20-21 | 12010324000340 | 09/04/24 | * | * | 92158 | Returned ,#Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with |
| 341 | U-1/23-24/S3567 | 12010324000341 | 09/04/24 | 12010324700021 | 10/04/24 | 179124 | Abstract Prep, |
| 342 | S-CABL23-24/520 | 12010324000342 | 09/04/24 | 12010324700033 | 16/04/24 | 6080186 | Abstract Prep, |
| 343 | S-CABL23-24/523 | 12010324000343 | 09/04/24 | 12010324700033 | 16/04/24 | 6080186 | Abstract Prep, |
| 344 | S-CABL23-24/524 | 12010324000344 | 09/04/24 | 12010324700033 | 16/04/24 | 6080186 | Abstract Prep, |
| 345 | S-CABL23-24/530 | 12010324000345 | 09/04/24 | 12010324700022 | 10/04/24 | 5084396 | Abstract Prep, |
| 346 | SECPL/475/23-24 | 12010324000346 | 09/04/24 | * | * | 2607800 | Returned ,#Kindly upload the bill |
| 347 | JBL/23-24/97 | 12010324000347 | 09/04/24 | 12010324700021 | 10/04/24 | 48380 | Abstract Prep, |
| 348 | 23-24/0857 | 12010324000348 | 09/04/24 | 12010324700037 | 18/04/24 | 4052163 | Abstract Prep, |
| 349 | GBED24250003 | 12010324000349 | 09/04/24 | 12010324700017 | 09/04/24 | 9134616 | Abstract Prep, |
| 350 | CPPL/23-24/736 | 12010324000350 | 09/04/24 | * | * | 794398.8 | Returned ,#sent to pcmm office for ma regarding payment terms and |
| 351 | GBED24250004 | 12010324000351 | 09/04/24 | 12010324700017 | 09/04/24 | 9134616 | Abstract Prep, |
| 352 | 616/2023-24 | 12010324000352 | 09/04/24 | 12010324700019 | 10/04/24 | 520911 | Abstract Prep, |
| 353 | CPPL/23-24/737 | 12010324000353 | 09/04/24 | * | * | 529599.2 | Returned ,#case reffered to pcmm office for lower rate condition. |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 354 | HTL/1368/H/20-21 | 12010324000354 | 09/04/24 | * | * | 13497 | Returned ,# Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with |
| 355 | SECPL/477/23-24 | 12010324000355 | 09/04/24 | 12010324700019 | 10/04/24 | 1076160 | Abstract Prep, |
| 356 | ACMW-001/2023-24 | 12010324000356 | 09/04/24 | 12010324700021 | 10/04/24 | 32175 | Abstract Prep, |
| 357 | 23-24/439 | 12010324000357 | 09/04/24 | 12010324700019 | 10/04/24 | 2572657 | Abstract Prep, |
| 358 | 809012300702 | 12010324000358 | 09/04/24 | 12010324700029 | 13/04/24 | 20178000 | Abstract Prep, |
| 359 | 809012300703 | 12010324000359 | 09/04/24 | 12010324700029 | 13/04/24 | 40356000 | Abstract Prep, |
| 360 | ACMW-003/2023-24 | 12010324000360 | 09/04/24 | 12010324700021 | 10/04/24 | 32175 | Abstract Prep, |
| 361 | GST/23-24/187 | 12010324000361 | 09/04/24 | 12010324700028 | 13/04/24 | 1826640 | Abstract Prep, |
| 362 | ACMW-002/2023-24 | 12010324000362 | 09/04/24 | 12010324700021 | 10/04/24 | 34650 | Abstract Prep, |
| 363 | 809012300711 | 12010324000363 | 09/04/24 | 12010324700029 | 13/04/24 | 20178000 | Abstract Prep, |
| 364 | 9618378247 | 12010324000364 | 09/04/24 | 12010324700028 | 13/04/24 | 604448 | Abstract Prep, |
| 365 | 23-24/438 | 12010324000365 | 09/04/24 | 12010324700019 | 10/04/24 | 446748 | Abstract Prep, |
| 366 | AK/181/23-24 | 12010324000366 | 10/04/24 | 12010324700034 | 16/04/24 | 104616 | Abstract Prep, |
| 367 | AK/182/23-24 | 12010324000367 | 10/04/24 | * | * | 104616.21 | Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR2A FOR |
| 368 | SIW/23-24/GST/50 | 12010324000368 | 10/04/24 | 12010324700028 | 13/04/24 | 1207140 | Abstract Prep, |
| 369 | GST/23-24/188 | 12010324000369 | 10/04/24 | 12010324700031 | 16/04/24 | 304440 | Abstract Prep, |
| 370 | AK/183/23-24 | 12010324000370 | 10/04/24 | 12010324700024 | 12/04/24 | 104616 | Abstract Prep, |
| 371 | GUPL/366/23-24 | 12010324000371 | 10/04/24 | * | * | 2652000 | Returned ,#Kindly upload the bill |
| 372 | AK/184/23-24 | 12010324000372 | 10/04/24 | * | * | 88657.8 | Returned ,#invoice details not available in gstr2a for this invoice. |
| 373 | 216 | 12010324000373 | 10/04/24 | 12010324700024 | 12/04/24 | 5823606.8 | Abstract Prep, |
| 374 | 90334627 | 12010324000374 | 10/04/24 | 12010324700028 | 13/04/24 | 17611500 | Abstract Prep, |
| 375 | 90334626 | 12010324000375 | 10/04/24 | 12010324700028 | 13/04/24 | 17611500 | Abstract Prep, |
| 376 | GST-M/23-24/189 | 12010324000376 | 10/04/24 | 12010324700025 | 12/04/24 | 351050 | Abstract Prep, |
| 377 | NI/23-24/88 | 12010324000377 | 10/04/24 | 12010324700030 | 15/04/24 | 498004 | Abstract Prep, |
| 378 | 90334983 | 12010324000378 | 10/04/24 | 12010324700028 | 13/04/24 | 17611500 | Abstract Prep, |
| 379 | U1GS23001068 | 12010324000379 | 10/04/24 | 12010324700028 | 13/04/24 | 2387258 | Abstract Prep, |
| 380 | 922234082 | 12010324000380 | 10/04/24 | 12010324700037 | 18/04/24 | 165672 | Abstract Prep, |
| 381 | U1GS23001080 | 12010324000381 | 10/04/24 | 12010324700024 | 12/04/24 | 836950 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 382 | AK/185/23-24 | 12010324000382 | 10/04/24 | * | * | 104663 | Returned ,#invoice details not available in gstr2a for this invoice . |
| 383 | KKIPD2425VNS10 | 12010324000383 | 10/04/24 | 12010324700025 | 12/04/24 | 1512760 | Abstract Prep, |
| 384 | FSK-23-1374 | 12010324000384 | 10/04/24 | 12010324700025 | 12/04/24 | 8153050 | Abstract Prep, |
| 385 | NEPL/S/23-24/592 | 12010324000385 | 10/04/24 | 12010324700037 | 18/04/24 | 2787244 | Abstract Prep, |
| 386 | FSK-23-1376 | 12010324000386 | 10/04/24 | 12010324700025 | 12/04/24 | 7570689 | Abstract Prep, |
| 387 | FSK-23-1375 | 12010324000387 | 10/04/24 | 12010324700024 | 12/04/24 | 7570689 | Abstract Prep, |
| 388 | 310/2023-24 | 12010324000388 | 10/04/24 | 12010324700036 | 17/04/24 | 2280055 | Abstract Prep, |
| 389 | RIL/23-24/479 | 12010324000389 | 10/04/24 | * | * | 2312800 | Returned ,#Invoice details not available in GSTR2A for Invoice- |
| 390 | RIL/23-24/480 | 12010324000390 | 10/04/24 | 12010324700026 | 13/04/24 | 991200 | Abstract Prep, |
| 391 | UTPL/23-24/102 | 12010324000391 | 10/04/24 | 12010324700028 | 13/04/24 | 1681500 | Abstract Prep, |
| 392 | BSPL/2624/23-24 | 12010324000392 | 10/04/24 | 12010324700025 | 12/04/24 | 8875960 | Abstract Prep, |
| 393 | BSPL/2652/23-24 | 12010324000393 | 10/04/24 | 12010324700025 | 12/04/24 | 8875960 | Abstract Prep, |
| 394 | 196 | 12010324000394 | 10/04/24 | 12010324700024 | 12/04/24 | 841016 | Abstract Prep, |
| 395 | 215 | 12010324000395 | 10/04/24 | 12010324700025 | 12/04/24 | 5823607 | Abstract Prep, |
| 396 | S-CABL23-24/519 | 12010324000396 | 10/04/24 | 12010324700033 | 16/04/24 | 1574257 | Abstract Prep, |
| 397 | RV/23-24/503 | 12010324000397 | 10/04/24 | 12010324700030 | 15/04/24 | 2951416 | Abstract Prep, |
| 398 | RV/23-24/510 | 12010324000398 | 10/04/24 | 12010324700028 | 13/04/24 | 2951416 | Abstract Prep, |
| 399 | 73 | 12010324000399 | 10/04/24 | 12010324700025 | 12/04/24 | 8024000 | Abstract Prep, |
| 400 | SFI/23-24/515 | 12010324000400 | 12/04/24 | 12010324700030 | 15/04/24 | 365750 | Abstract Prep, |
| 401 | 211/23-24 | 12010324000401 | 12/04/24 | 12010324700028 | 13/04/24 | 4464360 | Abstract Prep, |
| 402 | 33601000994 | 12010324000402 | 12/04/24 | 12010324700041 | 18/04/24 | 8350580 | Abstract Prep, |
| 403 | HK2310026523 | 12010324000403 | 12/04/24 | 12010324700028 | 13/04/24 | 7884032 | Abstract Prep, |
| 404 | 336010001007 | 12010324000404 | 12/04/24 | * | * | 5308640.1 | Returned ,#Invoice not available in GSTR 2A or its details do not match |
| 405 | GINV/000580/2324 | 12010324000405 | 12/04/24 | * | * | 1296206.4 | Returned ,#Kindly submit GST decalaration as per PO clause no. 11 |
| 406 | 002 | 12010324000406 | 12/04/24 | * | * | 3268263.04 | Returned ,#please re-sabmit bill in |
| 407 | 9618378203 | 12010324000407 | 12/04/24 | 12010324700036 | 17/04/24 | 32896041 | Abstract Prep, |
| 408 | MEEPL/24-25/9 | 12010324000408 | 12/04/24 | 12010324700029 | 13/04/24 | 3490440 | Abstract Prep, |
| 409 | 90334982 | 12010324000409 | 12/04/24 | * | * | 17611500 | Returned ,#Invoice details not available in GSTR2A for Invoice- |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 410 | 256/2023-24 | 12010324000410 | 12/04/24 | 12010324700037 | 18/04/24 | 802400 | Abstract Prep, |
| 411 | KE/2023-24/2623 | 12010324000411 | 12/04/24 | 12010324700026 | 13/04/24 | 742409 | Abstract Prep, |
| 412 | 33601001029 | 12010324000412 | 12/04/24 | 12010324700037 | 18/04/24 | 6625252 | Abstract Prep, |
| 413 | 209/BLW/1/23-24 | 12010324000413 | 12/04/24 | 12010324700030 | 15/04/24 | 387984 | Abstract Prep, |
| 414 | G/2324/0721 | 12010324000414 | 12/04/24 | 12010324700028 | 13/04/24 | 3227300 | Abstract Prep, |
| 415 | RIL/23-24/489 | 12010324000415 | 12/04/24 | 12010324700029 | 13/04/24 | 5757220 | Abstract Prep, |
| 416 | DEPL/23-24/0157 | 12010324000416 | 12/04/24 | 12010324700029 | 13/04/24 | 5894100 | Abstract Prep, |
| 417 | 001 | 12010324000417 | 12/04/24 | * | * | 83091 | Returned ,#Please re-submit the bill in ROD Format in Non-GST. |
| 418 | ZMAS/20/23-24 | 12010324000418 | 12/04/24 | * | * | 486000 | Returned ,#p.o rate (tax invoice) and gstr2a amount are gitting |
| 419 | 336010001035 | 12010324000419 | 12/04/24 | * | * | 4554860.48 | Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR2A FOR |
| 420 | 33601001034 | 12010324000420 | 12/04/24 | 12010324700041 | 18/04/24 | 1656313 | Abstract Prep, |
| 421 | GJ28ES2324101067 | 12010324000421 | 12/04/24 | 12010324700042 | 19/04/24 | 1417536 | Abstract Prep, |
| 422 | T/23-24/976 | 12010324000422 | 12/04/24 | 12010324700031 | 16/04/24 | 1259999 | Abstract Prep, |
| 423 | 312918864 | 12010324000423 | 12/04/24 | 12010324700029 | 13/04/24 | 22265789 | Abstract Prep, |
| 424 | 003 | 12010324000424 | 12/04/24 | * | * | 3268263.04 | Returned ,#please re-submit bill in |
| 425 | 312918866 | 12010324000425 | 12/04/24 | 12010324700029 | 13/04/24 | 5566447 | Abstract Prep, |
| 426 | gj28es2324101068 | 12010324000426 | 12/04/24 | 12010324700047 | 20/04/24 | 1452422 | Abstract Prep, |
| 427 | GJ28ES2324101069 | 12010324000427 | 12/04/24 | 12010324700047 | 20/04/24 | 2363331 | Abstract Prep, |
| 428 | 1000019842 | 12010324000428 | 12/04/24 | * | * | 1070726.04 | Returned ,#Bill sent to PCMM Office regarding clarification of MA |
| 429 | SIW/23-24/GST/52 | 12010324000429 | 12/04/24 | 12010324700030 | 15/04/24 | 1110144 | Abstract Prep, |
| 430 | 1000079383 | 12010324000430 | 12/04/24 | 12010324700030 | 15/04/24 | 3135732 | Abstract Prep, |
| 431 | T/23-24/461 | 12010324000431 | 12/04/24 | 12010324700030 | 15/04/24 | 384974 | Abstract Prep, |
| 432 | VP-196 | 12010324000432 | 12/04/24 | 12010324700024 | 12/04/24 | 11276 | Abstract Prep, |
| 433 | NE/ST-0007/24-25 | 12010324000433 | 12/04/24 | 12010324700032 | 16/04/24 | 5055120 | Abstract Prep, |
| 434 | 23-24/5474 | 12010324000434 | 12/04/24 | * | * | 1216880 | Returned ,#GST Declaration is not |
| 435 | BEPL/24-25/02 | 12010324000435 | 12/04/24 | * | * | 4704554 | Returned ,#Invoice details not available in GSTR2A, please upload |
| 436 | VP/23-24/0259 | 12010324000436 | 12/04/24 | 12010324700026 | 13/04/24 | 12175 | Abstract Prep, |
| 437 | 220/2023-24 | 12010324000437 | 12/04/24 | 12010324700030 | 15/04/24 | 231203 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 438 | 33601001020 | 12010324000438 | 12/04/24 | 12010324700041 | 18/04/24 | 6650221 | Abstract Prep, |
| 439 | NE/ST-0008/24-25 | 12010324000439 | 12/04/24 | 12010324700032 | 16/04/24 | 5055120 | Abstract Prep, |
| 440 | 2023-24/342 | 12010324000440 | 12/04/24 | 12010324700041 | 18/04/24 | 19623400 | Abstract Prep, |
| 441 | 33601001023 | 12010324000441 | 12/04/24 | 12010324700037 | 18/04/24 | 5680396.92 | Abstract Prep, |
| 442 | 231040333 | 12010324000442 | 12/04/24 | 12010324700028 | 13/04/24 | 3835000 | Abstract Prep, |
| 443 | 49 | 12010324000443 | 12/04/24 | 12010324700030 | 15/04/24 | 280790 | Abstract Prep, |
| 444 | 85/23-24 | 12010324000444 | 12/04/24 | 12010324700037 | 18/04/24 | 2478000 | Abstract Prep, |
| 445 | 40121133017875 | 12010324000445 | 12/04/24 | 12010324700029 | 13/04/24 | 10739180 | Abstract Prep, |
| 446 | 40121133017525 | 12010324000446 | 12/04/24 | 12010324700030 | 15/04/24 | 1554355 | Abstract Prep, |
| 447 | 23-24/1707 | 12010324000447 | 12/04/24 | 12010324700030 | 15/04/24 | 11198209 | Abstract Prep, |
| 448 | DM2230000015 | 12010324000448 | 12/04/24 | * | * | 1605593.88 | Returned ,#pvc diffrance to be |
| 449 | SI/HD/1003/23-24 | 12010324000449 | 12/04/24 | 12010324700031 | 16/04/24 | 482030 | Abstract Prep, |
| 450 | 23-24/1708 | 12010324000450 | 12/04/24 | 12010324700030 | 15/04/24 | 11198209 | Abstract Prep, |
| 451 | 23-24/1709 | 12010324000451 | 12/04/24 | 12010324700030 | 15/04/24 | 10731617 | Abstract Prep, |
| 452 | AB/24-25/01 | 12010324000452 | 12/04/24 | 12010324700029 | 13/04/24 | 1123159 | Abstract Prep, |
| 453 | 9000002482 | 12010324000453 | 12/04/24 | 12010324700028 | 13/04/24 | 1557600 | Abstract Prep, |
| 454 | 33601000949 | 12010324000454 | 12/04/24 | 12010324700037 | 18/04/24 | 8319000 | Abstract Prep, |
| 455 | GGAG/23-24/1687 | 12010324000455 | 12/04/24 | 12010324700041 | 18/04/24 | 3463657 | Abstract Prep, |
| 456 | 336010001042 | 12010324000456 | 12/04/24 | * | * | 3036574 | Returned ,#invoice details not available in gstr2a for this invoice . |
| 457 | 1000079384 | 12010324000457 | 12/04/24 | 12010324700028 | 13/04/24 | 3135732 | Abstract Prep, |
| 458 | R01/24/105693 | 12010324000458 | 12/04/24 | 12010324700032 | 16/04/24 | 9062928 | Abstract Prep, |
| 459 | 2410500018 | 12010324000459 | 12/04/24 | 12010324700036 | 17/04/24 | 2749164 | Abstract Prep, |
| 460 | R01/24/105695 | 12010324000460 | 12/04/24 | 12010324700030 | 15/04/24 | 3020976 | Abstract Prep, |
| 461 | 2360500530 | 12010324000461 | 12/04/24 | 12010324700035 | 17/04/24 | 5421340 | Abstract Prep, |
| 462 | BGMD232400111 | 12010324000462 | 12/04/24 | 12010324700026 | 13/04/24 | 789439 | Abstract Prep, |
| 463 | BGMD232400112 | 12010324000463 | 12/04/24 | 12010324700026 | 13/04/24 | 789439 | Abstract Prep, |
| 464 | BGMD232400113 | 12010324000464 | 12/04/24 | 12010324700026 | 13/04/24 | 789439 | Abstract Prep, |
| 465 | 9999INV23240636 | 12010324000465 | 12/04/24 | 12010324700029 | 13/04/24 | 22273341.86 | Abstract Prep, |
| 466 | BGMD232400114 | 12010324000466 | 12/04/24 | 12010324700026 | 13/04/24 | 394719 | Abstract Prep, |
| 467 | BGMD232400115 | 12010324000467 | 12/04/24 | 12010324700026 | 13/04/24 | 394719 | Abstract Prep, |
| 468 | BGMD232400116 | 12010324000468 | 12/04/24 | 12010324700026 | 13/04/24 | 789439 | Abstract Prep, |
| 469 | MTEW/35/23-24 | 12010324000469 | 12/04/24 | * | * | 201200 | Returned ,#nvoice details not |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 470 | 604957 | 12010324000470 | 13/04/24 | 12010324700027 | 13/04/24 | 4827 | Abstract Prep, |
| 471 | 604958 | 12010324000471 | 13/04/24 | 12010324700027 | 13/04/24 | 438 | Abstract Prep, |
| 472 | 604956 | 12010324000472 | 13/04/24 | 12010324700027 | 13/04/24 | 6384 | Abstract Prep, |
| 473 | 604955 | 12010324000473 | 13/04/24 | 12010324700027 | 13/04/24 | 57881 | Abstract Prep, |
| 474 | 604954 | 12010324000474 | 13/04/24 | 12010324700027 | 13/04/24 | 1702 | Abstract Prep, |
| 475 | 604953 | 12010324000475 | 13/04/24 | 12010324700027 | 13/04/24 | 17024 | Abstract Prep, |
| 476 | 604950 | 12010324000476 | 13/04/24 | 12010324700027 | 13/04/24 | 21605 | Abstract Prep, |
| 477 | 604952 | 12010324000477 | 13/04/24 | 12010324700027 | 13/04/24 | 31260 | Abstract Prep, |
| 478 | JSXX2300755A | 12010324000478 | 15/04/24 | 12010324700032 | 16/04/24 | 18910941 | Abstract Prep, |
| 479 | 16/24-25 | 12010324000479 | 15/04/24 | 12010324700032 | 16/04/24 | 6213172 | Abstract Prep, |
| 480 | 260/2023-24 | 12010324000480 | 15/04/24 | * | * | 244260 | Registered , |
| 481 | 17/24-25 | 12010324000481 | 15/04/24 | 12010324700032 | 16/04/24 | 6213172 | Abstract Prep, |
| 482 | 2023-24/338 | 12010324000482 | 15/04/24 | 12010324700036 | 17/04/24 | 5100550 | Abstract Prep, |
| 483 | 2023-24/337 | 12010324000483 | 15/04/24 | 12010324700036 | 17/04/24 | 7286500 | Abstract Prep, |
| 484 | 2023-24/336 | 12010324000484 | 15/04/24 | 12010324700036 | 17/04/24 | 5428000 | Abstract Prep, |
| 485 | 2023-24/335 | 12010324000485 | 15/04/24 | 12010324700036 | 17/04/24 | 5428000 | Abstract Prep, |
| 486 | 1000020002 | 12010324000486 | 15/04/24 | 12010324700047 | 20/04/24 | 2085901 | Abstract Prep, |
| 487 | GST/23-24/181 | 12010324000487 | 15/04/24 | 12010324700034 | 16/04/24 | 92040 | Abstract Prep, |
| 488 | 1000020003 | 12010324000488 | 15/04/24 | 12010324700047 | 20/04/24 | 3475258 | Abstract Prep, |
| 489 | 318-23/24 | 12010324000489 | 15/04/24 | 12010324700041 | 18/04/24 | 19596455.15 | Abstract Prep, |
| 490 | GST/23-24/183 | 12010324000490 | 15/04/24 | 12010324700031 | 16/04/24 | 126601 | Abstract Prep, |
| 491 | 1000020004 | 12010324000491 | 15/04/24 | 12010324700036 | 17/04/24 | 814566 | Abstract Prep, |
| 492 | 313254507 | 12010324000492 | 15/04/24 | 12010324700035 | 17/04/24 | 20178000 | Abstract Prep, |
| 493 | 313254508 | 12010324000493 | 15/04/24 | 12010324700035 | 17/04/24 | 20178000 | Abstract Prep, |
| 494 | 292/2023-24 | 12010324000494 | 15/04/24 | 12010324700032 | 16/04/24 | 4845906 | Abstract Prep, |
| 495 | MTI/23-24/100/S | 12010324000495 | 15/04/24 | 12010324700031 | 16/04/24 | 5533 | Abstract Prep, |
| 496 | 293/2023-24 | 12010324000496 | 15/04/24 | 12010324700032 | 16/04/24 | 2155860 | Abstract Prep, |
| 497 | 24/297 | 12010324000497 | 15/04/24 | 12010324700036 | 17/04/24 | 161122 | Abstract Prep, |
| 498 | MTD2024300001 | 12010324000498 | 15/04/24 | 12010324700043 | 19/04/24 | 890896 | Abstract Prep, |
| 499 | MTD2024300002 | 12010324000499 | 15/04/24 | 12010324700056 | 24/04/24 | 801806 | Abstract Prep, |
| 500 | 069 | 12010324000500 | 15/04/24 | 12010324700031 | 16/04/24 | 472 | Abstract Prep, |
| 501 | 313254510 | 12010324000501 | 15/04/24 | 12010324700035 | 17/04/24 | 20178000 | Abstract Prep, |
| 502 | API/004/24-25 | 12010324000502 | 15/04/24 | 12010324700032 | 16/04/24 | 2564022 | Abstract Prep, |

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

| SL NO | BILL NUM | CO6NO | CO6DATE | CO7NO | CO7DATE | PASSED AMT | STATUS/RETURN REASON |
|---|---|---|---|---|---|---|---|
| 503 | API/003/24-25 | 12010324000503 | 15/04/24 | 12010324700032 | 16/04/24 | 1925170 | Abstract Prep, |
| 504 | 912301270 | 12010324000504 | 15/04/24 | 12010324700053 | 23/04/24 | 25147286 | Abstract Prep, |
| 505 | 2 | 12010324000505 | 15/04/24 | 12010324700038 | 18/04/24 | 881017.5 | Abstract Prep, |
| 506 | 2370600144 | 12010324000506 | 15/04/24 | 12010324700043 | 19/04/24 | 2364223.6 | Abstract Prep, |
| 507 | U2-790-2023 | 12010324000507 | 15/04/24 | 12010324700035 | 17/04/24 | 7655132 | Abstract Prep, |
| 508 | GST/23-24/189 | 12010324000508 | 15/04/24 | 12010324700031 | 16/04/24 | 159300 | Abstract Prep, |
| 509 | GST/23-24/190 | 12010324000509 | 15/04/24 | 12010324700036 | 17/04/24 | 159300 | Abstract Prep, |
| 510 | AG2/00296/2425 | 12010324000510 | 15/04/24 | 12010324700037 | 18/04/24 | 2964750 | Abstract Prep, |
| 511 | 731/23-24 | 12010324000511 | 15/04/24 | 12010324700032 | 16/04/24 | 1132800 | Abstract Prep, |
| 512 | GST/23-24/191 | 12010324000512 | 15/04/24 | 12010324700031 | 16/04/24 | 159300 | Abstract Prep, |
| 513 | HEC/295/B/23-24 | 12010324000513 | 15/04/24 | 12010324700032 | 16/04/24 | 209228 | Abstract Prep, |
| 514 | 312918868 | 12010324000514 | 15/04/24 | 12010324700035 | 17/04/24 | 25745793 | Abstract Prep, |
| 515 | GST/23-24/192 | 12010324000515 | 15/04/24 | 12010324700036 | 17/04/24 | 130626 | Abstract Prep, |
| 516 | BP230530859 | 12010324000516 | 15/04/24 | 12010324700056 | 24/04/24 | 23614411 | Abstract Prep, |
| 517 | BP230530860 | 12010324000517 | 15/04/24 | * | * | 23614411 | Registered , |
| 518 | BP230530862 | 12010324000518 | 15/04/24 | 12010324700048 | 20/04/24 | 7265973 | Abstract Prep, |
| 519 | BP230530889 | 12010324000519 | 15/04/24 | 12010324700055 | 23/04/24 | 23614411 | Abstract Prep, |
| 520 | BP230530890 | 12010324000520 | 15/04/24 | 12010324700050 | 22/04/24 | 23614411 | Abstract Prep, |
| 521 | BP230530903 | 12010324000521 | 15/04/24 | * | * | 23614411 | Registered , |
| 522 | 236/2023-24 | 12010324000522 | 15/04/24 | * | * | 460 | Returned ,#due to technical |
| 523 | BP230530904 | 12010324000523 | 15/04/24 | * | * | 23614411 | Registered , |
| 524 | BP230530911 | 12010324000524 | 15/04/24 | 12010324700041 | 18/04/24 | 12715452 | Abstract Prep, |
| 525 | BP210510187A | 12010324000525 | 15/04/24 | 12010324700032 | 16/04/24 | 2099220 | Abstract Prep, |
| 526 | 9911101674 | 12010324000526 | 15/04/24 | 12010324700036 | 17/04/24 | 17645791 | Abstract Prep, |
| 527 | 4253 | 12010324000527 | 15/04/24 | 12010324700036 | 17/04/24 | 135346 | Abstract Prep, |
| 528 | 4258 | 12010324000528 | 15/04/24 | 12010324700031 | 16/04/24 | 1699 | Abstract Prep, |
| 529 | 023/2022-23 | 12010324000529 | 15/04/24 | 12010324700032 | 16/04/24 | 225144 | Abstract Prep, |
| 530 | DEW/025 | 12010324000530 | 15/04/24 | 12010324700031 | 16/04/24 | 102802 | Abstract Prep, |
| 531 | MTEW/37/23-24 | 12010324000531 | 15/04/24 | 12010324700037 | 18/04/24 | 237416 | Abstract Prep, |