

Bill Status in Stores Bill (Non Stock)
From Dated 01-06-2023 to 15-06-2023

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	8735	12010423000506	01/06/23	12010423700057	01/06/23	277199.98	Abstract Prep,
2	04	12010423000507	02/06/23	12010423700058	02/06/23	80000	Abstract Prep,
3	M/2021-22/580	12010423000508	02/06/23	12010423700063	09/06/23	5999	Abstract Prep,
4	109	12010423000509	02/06/23	*	*	29450	Returned ,#PLEASE UPLOAD BILL AGAIN WITH ALL DOCUMENTS IN PDF FORMAT. NOT VISIBLE TO
5	1498	12010423000510	02/06/23	12010423700060	06/06/23	196896	Abstract Prep,
6	01	12010423000511	02/06/23	*	*	25060	Returned ,#Invoice details not available in GSTR2A for Invoice 01.
7	0451/22-23/GSTL	12010423000512	02/06/23	*	*	212029.48	Returned ,#Purchase suspense/fuel suspense allocations not allowed in non-
8	MI/SL/1180/22-23	12010423000513	02/06/23	*	*	24000	Returned ,#invoice details not available in gstr2a for invoice
9	4588	12010423000514	02/06/23	*	*	15400	Returned ,#gstr2a data not availabale
10	NCPL/2023-24/36	12010423000515	03/06/23	*	*	133814	Returned ,#Wrong Accounting Unit.#AMM/MP:Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check
11	160	12010423000516	03/06/23	12010423700060	06/06/23	118679.92	Abstract Prep,
12	2/2023-2024	12010423000517	03/06/23	12010423700060	06/06/23	102850	Abstract Prep,
13	001	12010423000518	03/06/23	12010423700063	09/06/23	35900	Abstract Prep,
14	SH/23-24/56	12010423000519	06/06/23	*	*	322848	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed
15	SH/23-24/56	12010423000520	06/06/23	*	*	322848	Returned ,#tax invoice is for Rs.645696.00 whereas bill claimed is only for s.322848. please upload correct tax
16	248	12010423000521	06/06/23	12010423700062	08/06/23	53399	Abstract Prep,
17	16/2023-24	12010423000522	06/06/23	12010423700062	08/06/23	55991.04	Abstract Prep,
18	09	12010423000523	06/06/23	12010423700064	10/06/23	36685	Abstract Prep,
19	2023-24/388	12010423000524	06/06/23	12010423700061	07/06/23	52649.72	Abstract Prep,
20	2023-24/292	12010423000525	06/06/23	12010423700063	09/06/23	59430	Abstract Prep,
21	2023-24/344	12010423000526	06/06/23	12010423700064	10/06/23	492000	Abstract Prep,

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22	2023-24/349	12010423000527	06/06/23	12010423700062	08/06/23	1329	Abstract Prep,
23	2023-24/317	12010423000528	06/06/23	12010423700061	07/06/23	47250	Abstract Prep,
24	2023-24/348	12010423000529	06/06/23	12010423700062	08/06/23	2658	Abstract Prep,
25	2023-24/346	12010423000530	06/06/23	12010423700061	07/06/23	3348	Abstract Prep,
26	2023-24/347	12010423000531	06/06/23	12010423700061	07/06/23	3348	Abstract Prep,
27	237968	12010423000532	06/06/23	12010423700067	13/06/23	5000000	Abstract Prep,
28	237970	12010423000533	06/06/23	12010423700067	13/06/23	5000000	Abstract Prep,
29	237971	12010423000534	06/06/23	12010423700063	09/06/23	5000000	Abstract Prep,
30	237973	12010423000535	06/06/23	12010423700063	09/06/23	5000000	Abstract Prep,
31	238043	12010423000536	07/06/23	12010423700068	14/06/23	36000	Abstract Prep,
32	NCPL/2023-24/36	12010423000537	08/06/23	12010423700063	09/06/23	133814	Abstract Prep,
33	T/22-23/1257/A	12010423000538	08/06/23	*	*	20800	Returned ,#INVOICE DETAIL NOT AVAILABLE IN GSTR2A FOR THIS
34	241747	12010423000539	08/06/23	12010423700063	09/06/23	49990	Abstract Prep,
35	227101	12010423000540	08/06/23	*	*	30940	Returned ,#Unit JV No. is required for passing the bill, as being shown in IPAS.
36	239249	12010423000541	08/06/23	12010423700063	09/06/23	57580	Abstract Prep,
37	242796	12010423000542	08/06/23	12010423700063	09/06/23	35240	Abstract Prep,
38	242797	12010423000543	08/06/23	12010423700063	09/06/23	35000	Abstract Prep,
39	22-23/b00107	12010423000544	09/06/23	12010423700070	15/06/23	489384	Abstract Prep,
40	1	12010423000545	09/06/23	12010423700068	14/06/23	29570.98	Abstract Prep,
41	23-24/B00009	12010423000546	09/06/23	*	*	375200	Returned ,#GSTR2A DETAILS OF INVOICE NO. 23-24/B00009 IS NOT
42	3	12010423000547	09/06/23	*	*	47192	Returned ,#pl.uoload gst declaration as per clauce no.08 and upload tax invoice duly mark original for recipient
43	109	12010423000548	09/06/23	12010423700065	12/06/23	34751	Abstract Prep,
44	242149	12010423000549	10/06/23	12010423700066	13/06/23	3240	Abstract Prep,
45	242146	12010423000550	10/06/23	12010423700066	13/06/23	1030	Abstract Prep,
46	242140	12010423000551	10/06/23	12010423700066	13/06/23	4330	Abstract Prep,
47	241563	12010423000552	10/06/23	12010423700066	13/06/23	12960	Abstract Prep,
48	241559	12010423000553	10/06/23	12010423700066	13/06/23	75020	Abstract Prep,
49	239247	12010423000554	10/06/23	12010423700066	13/06/23	57580	Abstract Prep,

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50	238218	12010423000555	10/06/23	12010423700066	13/06/23	20170	Abstract Prep,
51	238096	12010423000556	10/06/23	12010423700066	13/06/23	22260	Abstract Prep,
52	238051	12010423000557	10/06/23	12010423700066	13/06/23	37000	Abstract Prep,
53	238046	12010423000558	10/06/23	12010423700066	13/06/23	36000	Abstract Prep,
54	238044	12010423000559	10/06/23	12010423700066	13/06/23	36000	Abstract Prep,
55	242155	12010423000560	10/06/23	12010423700067	13/06/23	4000	Abstract Prep,
56	242157	12010423000561	10/06/23	12010423700067	13/06/23	3120	Abstract Prep,
57	242159	12010423000562	10/06/23	12010423700067	13/06/23	4800	Abstract Prep,
58	242163	12010423000563	10/06/23	12010423700067	13/06/23	4800	Abstract Prep,
59	242164	12010423000564	10/06/23	12010423700067	13/06/23	4800	Abstract Prep,
60	242165	12010423000565	10/06/23	12010423700067	13/06/23	4120	Abstract Prep,
61	242166	12010423000566	10/06/23	12010423700067	13/06/23	2830	Abstract Prep,
62	242167	12010423000567	10/06/23	12010423700067	13/06/23	3630	Abstract Prep,
63	242168	12010423000568	10/06/23	12010423700067	13/06/23	3630	Abstract Prep,
64	242169	12010423000569	10/06/23	12010423700067	13/06/23	3630	Abstract Prep,
65	CI01IG032887	12010423000570	13/06/23	12010423700072	17/06/23	66404.5	Abstract Prep,
66	CI01IG032886	12010423000571	13/06/23	*	*	216452	Registered ,
67	3	12010423000572	13/06/23	*	*	55687	Returned ,#Dy.CME/Plant:- For filling up make/brand on CRN as per P.O.
68	2023-24/411	12010423000573	13/06/23	12010423700068	14/06/23	35888	Abstract Prep,
69	21/2023-24	12010423000574	13/06/23	12010423700068	14/06/23	53399.72	Abstract Prep,
70	18/2023-24	12010423000575	13/06/23	12010423700072	17/06/23	64692	Abstract Prep,
71	20/2023-24	12010423000576	13/06/23	12010423700068	14/06/23	24763	Abstract Prep,
72	242170	12010423000577	13/06/23	12010423700072	17/06/23	3630	Abstract Prep,
73	242228	12010423000578	13/06/23	12010423700072	17/06/23	46430	Abstract Prep,
74	242515	12010423000579	13/06/23	12010423700072	17/06/23	850	Abstract Prep,
75	242516	12010423000580	13/06/23	12010423700072	17/06/23	6530	Abstract Prep,
76	242517	12010423000581	13/06/23	12010423700072	17/06/23	710	Abstract Prep,
77	242520	12010423000582	13/06/23	12010423700072	17/06/23	8620	Abstract Prep,
78	242521	12010423000583	13/06/23	12010423700072	17/06/23	8620	Abstract Prep,
79	242522	12010423000584	13/06/23	12010423700072	17/06/23	1730	Abstract Prep,
80	242524	12010423000585	13/06/23	12010423700072	17/06/23	1730	Abstract Prep,
81	242525	12010423000586	13/06/23	12010423700072	17/06/23	3550	Abstract Prep,

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82	684976	12010423000587	15/06/23	12010423700071	16/06/23	238761	Abstract Prep,
83	684977	12010423000588	15/06/23	12010423700069	15/06/23	379	Abstract Prep,
84	55	12010423000589	15/06/23	*	*	22500	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed
85	55	12010423000590	15/06/23	*	*	12626	Registered ,
86	55	12010423000591	15/06/23	*	*	7500	Returned ,#Please upload bill as per Tax invoice Amount.
87	9	12010423000592	15/06/23	*	*	8000	Registered ,
88	9	12010423000593	15/06/23	*	*	1770	Returned ,#Please upload bill as per Tax invoice Amount.
89	9	12010423000594	15/06/23	*	*	3363	Registered ,
90	9	12010423000595	15/06/23	*	*	4248	Registered ,
91	22-23-INV-820	12010423000596	15/06/23	*	*	49000	Returned ,#BILL RELATED DOCUMENTS NAS PER P.O NOT UPLOADED ONLINE.(NO DOCUMENTS
92	SA00223	12010423000597	15/06/23	*	*	27720	Returned ,#pl.upload e-invoice declaration and gst declaration as per clause no.13 and 15 respectively .also
93	PG/2023-24/01	12010423000598	15/06/23	*	*	760000	Returned ,#Please upload GST Deceleration as per PO Clause no. 11
94	3	12010423000599	15/06/23	*	*	158100	Passed ,
95	2	12010423000600	15/06/23	*	*	229500	Registered ,