

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

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	1128	12010423002889	01/01/24	*	*	145600	Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR2A FOR THIS
2	176	12010423002890	01/01/24	12010423700310	03/01/24	45430	Abstract Prep,
3	0266	12010423002891	01/01/24	*	*	14925	Returned ,#Wrong Accounting Unit.#Declaration regarding Aggregate turnover for elnvoice is not available for
4	0159	12010423002892	01/01/24	12010423700308	02/01/24	139600	Abstract Prep,
5	gb/2023-24/873	12010423002893	01/01/24	12010423700308	02/01/24	125459.82	Abstract Prep,
6	DP-L-23789	12010423002894	01/01/24	12010423700308	02/01/24	8886	Abstract Prep,
7	DP-C-231192	12010423002895	01/01/24	*	*	185920	Returned ,#Wrong Accounting Unit.#kindly issued M.A. for correction in
8	1773	12010423002896	01/01/24	*	*	21000	Returned ,#Wrong Accounting Unit.#Declaration regarding Aggregate turnover for elnvoice is not available for
9	TEC/14/23-24	12010423002897	02/01/24	*	*	62725	Returned ,#Invoice not available in GSTR 2A or its details do not match with
10	GE/379/2023-2024	12010423002898	02/01/24	12010423700310	03/01/24	5936	Abstract Prep,
11	GE/376/2023-2024	12010423002899	02/01/24	12010423700310	03/01/24	28224	Abstract Prep,
12	GE/368/2023-2024	12010423002900	02/01/24	*	*	55196.55	Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR2A FOR THIS
13	GE/358/2023-2024	12010423002901	02/01/24	12010423700308	02/01/24	55434	Abstract Prep,
14	GE/348/2023-2024	12010423002902	02/01/24	12010423700312	03/01/24	21280	Abstract Prep,
15	GE/342/2023-2024	12010423002903	02/01/24	12010423700310	03/01/24	45675	Abstract Prep,
16	L/2780	12010423002904	02/01/24	12010423700310	03/01/24	59136	Abstract Prep,
17	296697	12010423002905	02/01/24	12010423700309	03/01/24	12660	Abstract Prep,
18	297015	12010423002906	02/01/24	12010423700309	03/01/24	9900	Abstract Prep,
19	297016	12010423002907	02/01/24	12010423700309	03/01/24	9900	Abstract Prep,
20	297018	12010423002908	02/01/24	12010423700309	03/01/24	9900	Abstract Prep,
21	297678	12010423002909	02/01/24	12010423700309	03/01/24	40830	Abstract Prep,
22	297850	12010423002910	02/01/24	12010423700309	03/01/24	2000000	Abstract Prep,
23	297853	12010423002911	02/01/24	12010423700309	03/01/24	2000000	Abstract Prep,
24	297859	12010423002912	02/01/24	12010423700309	03/01/24	2000000	Abstract Prep,
25	297865	12010423002913	02/01/24	12010423700309	03/01/24	16220	Abstract Prep,

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26	297868	12010423002914	02/01/24	12010423700309	03/01/24	16220	Abstract Prep,
27	UTPL/23-24/72	12010423002915	03/01/24	12010423700312	03/01/24	175407	Abstract Prep,
28	10/23-24	12010423002916	03/01/24	12010423700312	03/01/24	82968	Abstract Prep,
29	GE/076/2023-24	12010423002917	03/01/24	*	*	210400	Returned ,#Invoice details not available
30	2023/GST/195	12010423002918	03/01/24	12010423700313	04/01/24	43972	Abstract Prep,
31	15	12010423002919	03/01/24	12010423700313	04/01/24	6600	Abstract Prep,
32	BT/2023/24/216	12010423002920	03/01/24	12010423700313	04/01/24	48000	Abstract Prep,
33	AEPL/23-24/80	12010423002921	03/01/24	12010423700313	04/01/24	17576	Abstract Prep,
34	SE/2023-24/02	12010423002922	03/01/24	12010423700314	04/01/24	23550	Abstract Prep,
35	SE/2023-24/01	12010423002923	03/01/24	12010423700313	04/01/24	24475	Abstract Prep,
36	PAP/017/2023-24	12010423002924	03/01/24	12010423700315	05/01/24	3736942	Abstract Prep,
37	2353	12010423002925	03/01/24	12010423700314	04/01/24	35080	Abstract Prep,
38	604914	12010423002926	03/01/24	12010423700310	03/01/24	57000	Abstract Prep,
39	23-24/B00172	12010423002927	04/01/24	12010423700315	05/01/24	76608	Abstract Prep,
40	1180	12010423002928	04/01/24	12010423700318	08/01/24	196896	Abstract Prep,
41	826	12010423002929	04/01/24	*	*	0	Returned ,#DEE/M: MA REQUIRED FOR EXTENDED D.P.
42	10	12010423002930	04/01/24	*	*	73000	Returned ,#sent to pcm office regarding clarification of d.p extension.
43	1181	12010423002931	04/01/24	12010423700315	05/01/24	133056	Abstract Prep,
44	1182	12010423002932	04/01/24	12010423700316	06/01/24	197064	Abstract Prep,
45	TEC/14/23-24	12010423002933	05/01/24	12010423700318	08/01/24	70252	Abstract Prep,
46	GSC/TI/00316	12010423002934	05/01/24	*	*	52500	Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR2A FOR THIS
47	GE/319/2023-2024	12010423002935	05/01/24	12010423700321	09/01/24	71400	Abstract Prep,
48	C016	12010423002936	06/01/24	*	*	181000	Returned ,#GSTR2A mismatch.Kindly submit the bill with correct tax invoice no.
49	AD000060	12010423002937	06/01/24	12010423700317	06/01/24	78600	Abstract Prep,
50	OAPLH/0497/23-24	12010423002938	06/01/24	*	*	95900	Returned ,#Wrong Accounting Unit.#Declaration regarding Aggregate turnover for eInvoice is not available for
51	SN/23-24/029	12010423002939	06/01/24	12010423700318	08/01/24	56560	Abstract Prep,

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52	INF/TI/23-24/135	12010423002940	06/01/24	*	*	2547	Returned ,#Wrong Accounting Unit.#Declaration regarding Aggregate turnover for elnvoice is not available for
53	SANN/23-24/247	12010423002941	06/01/24	*	*	917747.84	Returned ,#Wrong Accounting Unit.#Tax invoice is not as per GeM
54	2023-24/1889	12010423002942	06/01/24	12010423700317	06/01/24	231007	Abstract Prep,
55	2023-24/1693	12010423002943	06/01/24	12010423700323	10/01/24	10339	Abstract Prep,
56	SE/2023-24/05	12010423002944	06/01/24	12010423700318	08/01/24	232500	Abstract Prep,
57	103/2023-24	12010423002945	06/01/24	*	*	102995	Returned ,#Wrong Accounting Unit.#s mateial received beyond D.P. so sent to dee/m for clarification/ma refarding d.p
58	0266	12010423002946	06/01/24	12010423700317	06/01/24	14925	Abstract Prep,
59	2286	12010423002947	06/01/24	12010423700320	09/01/24	28113	Abstract Prep,
60	1773	12010423002948	06/01/24	12010423700320	09/01/24	21000	Abstract Prep,
61	291759	12010423002949	06/01/24	12010423700319	09/01/24	12940	Abstract Prep,
62	293364	12010423002950	06/01/24	12010423700319	09/01/24	1480	Abstract Prep,
63	293369	12010423002951	06/01/24	12010423700319	09/01/24	2210	Abstract Prep,
64	293882	12010423002952	06/01/24	12010423700319	09/01/24	2550	Abstract Prep,
65	293895	12010423002953	08/01/24	12010423700319	09/01/24	4210	Abstract Prep,
66	293905	12010423002954	08/01/24	12010423700319	09/01/24	4040	Abstract Prep,
67	295656	12010423002955	08/01/24	12010423700319	09/01/24	5410	Abstract Prep,
68	295666	12010423002956	08/01/24	12010423700319	09/01/24	5600	Abstract Prep,
69	295766	12010423002957	08/01/24	12010423700319	09/01/24	3620	Abstract Prep,
70	295767	12010423002958	08/01/24	12010423700319	09/01/24	5550	Abstract Prep,
71	295837	12010423002959	08/01/24	12010423700319	09/01/24	17410	Abstract Prep,
72	296849	12010423002960	08/01/24	12010423700319	09/01/24	5270	Abstract Prep,
73	297010	12010423002961	08/01/24	12010423700319	09/01/24	8060	Abstract Prep,
74	297011	12010423002962	08/01/24	12010423700319	09/01/24	8060	Abstract Prep,
75	297675	12010423002963	08/01/24	12010423700319	09/01/24	2630	Abstract Prep,
76	298177	12010423002964	08/01/24	12010423700319	09/01/24	3680	Abstract Prep,
77	298178	12010423002965	08/01/24	12010423700319	09/01/24	4780	Abstract Prep,
78	298419	12010423002966	08/01/24	12010423700319	09/01/24	1720	Abstract Prep,
79	298420	12010423002967	08/01/24	12010423700319	09/01/24	73210	Abstract Prep,

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80	298421	12010423002968	08/01/24	*	*	73210	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger. IFSC starting with
81	298812	12010423002969	08/01/24	12010423700319	09/01/24	157630	Abstract Prep,
82	298864	12010423002970	08/01/24	12010423700319	09/01/24	29310	Abstract Prep,
83	298865	12010423002971	08/01/24	12010423700319	09/01/24	29310	Abstract Prep,
84	298971	12010423002972	08/01/24	12010423700319	09/01/24	131230	Abstract Prep,
85	298980	12010423002973	08/01/24	12010423700319	09/01/24	38520	Abstract Prep,
86	299239	12010423002974	08/01/24	12010423700319	09/01/24	19300	Abstract Prep,
87	299242	12010423002975	08/01/24	12010423700319	09/01/24	19300	Abstract Prep,
88	299266	12010423002976	08/01/24	12010423700319	09/01/24	366420	Abstract Prep,
89	299327	12010423002977	08/01/24	12010423700319	09/01/24	200	Abstract Prep,
90	299329	12010423002978	08/01/24	12010423700319	09/01/24	2960	Abstract Prep,
91	299334	12010423002979	08/01/24	12010423700319	09/01/24	470	Abstract Prep,
92	299388	12010423002980	08/01/24	12010423700319	09/01/24	475800	Abstract Prep,
93	1025700	12010423002981	08/01/24	*	*	199879	Returned ,#1. Kindly upload GST Declaration as per PO Clause No. 11. 2. Kindly upload the bill in multiple choice of
94	1025700-A	12010423002982	08/01/24	*	*	209249	Returned ,#Kindly Upload GST declaration as per PO Clause no. 11. 2.
95	R00222/23-24	12010423002983	08/01/24	12010423700324	10/01/24	58195	Abstract Prep,
96	R00464	12010423002984	08/01/24	12010423700321	09/01/24	8064	Abstract Prep,
97	G00404	12010423002985	08/01/24	12010423700318	08/01/24	72240	Abstract Prep,
98	G00424	12010423002986	08/01/24	12010423700324	10/01/24	82573	Abstract Prep,
99	23-24/B00214	12010423002987	08/01/24	*	*	600320	Returned ,#Invoice not available in GSTR 2A or its details do not match with
100	va/23-24/065	12010423002988	08/01/24	12010423700322	09/01/24	246000	Abstract Prep,
101	va/23-24/064	12010423002989	08/01/24	12010423700322	09/01/24	158692	Abstract Prep,
102	r00525	12010423002990	08/01/24	12010423700321	09/01/24	84941	Abstract Prep,
103	07	12010423002991	08/01/24	12010423700318	08/01/24	241900	Abstract Prep,
104	06	12010423002992	08/01/24	12010423700320	09/01/24	67968	Abstract Prep,
105	A000482	12010423002993	09/01/24	12010423700324	10/01/24	55285	Abstract Prep,
106	A001197	12010423002994	09/01/24	12010423700324	10/01/24	80640	Abstract Prep,

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107	DBIT/23-24/G048	12010423002995	09/01/24	12010423700324	10/01/24	199656	Abstract Prep,
108	GE/076/2023-24	12010423002996	09/01/24	12010423700323	10/01/24	248272	Abstract Prep,
109	G00248	12010423002997	09/01/24	12010423700324	10/01/24	44352	Abstract Prep,
110	G00286	12010423002998	09/01/24	12010423700323	10/01/24	23688	Abstract Prep,
111	G00287	12010423002999	09/01/24	12010423700323	10/01/24	137760	Abstract Prep,
112	G00301	12010423003000	09/01/24	12010423700324	10/01/24	235827	Abstract Prep,
113	G00380	12010423003001	09/01/24	12010423700324	10/01/24	37498	Abstract Prep,
114	G00378	12010423003002	09/01/24	12010423700323	10/01/24	37074	Abstract Prep,
115	G00295	12010423003003	09/01/24	12010423700324	10/01/24	18375	Abstract Prep,
116	425	12010423003004	09/01/24	12010423700324	10/01/24	298750	Abstract Prep,
117	SIS/1082/23-24	12010423003005	09/01/24	12010423700323	10/01/24	59284	Abstract Prep,
118	0162	12010423003006	09/01/24	12010423700324	10/01/24	29949	Abstract Prep,
119	0177	12010423003007	09/01/24	12010423700323	10/01/24	7462	Abstract Prep,
120	NM/GST/23/35	12010423003008	10/01/24	12010423700325	11/01/24	11760	Abstract Prep,
121	S00609	12010423003009	10/01/24	*	*	44100	Returned ,#pl.upload proper e-bills for claimed amount and also upload o
122	S01309	12010423003010	10/01/24	12010423700325	11/01/24	47695	Abstract Prep,
123	S01310	12010423003011	10/01/24	12010423700325	11/01/24	16470	Abstract Prep,
124	S01311	12010423003012	10/01/24	12010423700326	12/01/24	36021	Abstract Prep,
125	S01365	12010423003013	10/01/24	12010423700328	13/01/24	7762	Abstract Prep,
126	GE/400/2023-2024	12010423003014	11/01/24	12010423700325	11/01/24	100800	Abstract Prep,
127	GSC/TI/00316	12010423003015	11/01/24	12010423700326	12/01/24	58800	Abstract Prep,
128	T000287	12010423003016	11/01/24	12010423700327	12/01/24	38640	Abstract Prep,
129	T000304	12010423003017	11/01/24	12010423700327	12/01/24	218064	Abstract Prep,
130	R00551	12010423003018	11/01/24	12010423700328	13/01/24	44184	Abstract Prep,
131	R00522	12010423003019	11/01/24	12010423700325	11/01/24	16733	Abstract Prep,
132	24/243	12010423003020	11/01/24	12010423700326	12/01/24	45135	Abstract Prep,
133	C016	12010423003021	12/01/24	*	*	181000	Returned ,#Invoice details not available in GSTR2A . Please upload bill with
134	38	12010423003022	12/01/24	*	*	409460	Returned ,#Bill claim amount is not as
135	AE/23-24/055	12010423003023	12/01/24	12010423700329	15/01/24	178180	Abstract Prep,
136	100/2023-24	12010423003024	12/01/24	12010423700333	16/01/24	132450	Abstract Prep,
137	0178	12010423003025	12/01/24	12010423700334	17/01/24	55501	Abstract Prep,

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138	101/2023-24	12010423003026	12/01/24	12010423700330	15/01/24	209100	Abstract Prep,
139	DP-C-231195	12010423003027	12/01/24	12010423700326	12/01/24	9960	Abstract Prep,
140	UTPL/23-24/67	12010423003028	13/01/24	12010423700330	15/01/24	135700	Abstract Prep,
141	PMT/23-24/0574	12010423003029	13/01/24	*	*	77500	Returned ,#Wrong Accounting Unit.#Declaration regarding Aggregate turnover for elnvoice is not available for
142	109/2023-24	12010423003030	13/01/24	12010423700329	15/01/24	2520	Abstract Prep,
143	0191	12010423003031	13/01/24	12010423700329	15/01/24	225000	Abstract Prep,
144	108/2023-24	12010423003032	13/01/24	12010423700329	15/01/24	17500	Abstract Prep,
145	INF/TI/23-24/135	12010423003033	13/01/24	12010423700333	16/01/24	2547	Abstract Prep,
146	103/2023-24	12010423003034	13/01/24	12010423700330	15/01/24	102995	Abstract Prep,
147	SANN/23-24/247	12010423003035	13/01/24	12010423700330	15/01/24	107995	Abstract Prep,
148	604926	12010423003036	13/01/24	12010423700329	15/01/24	325000	Abstract Prep,
149	T000285	12010423003037	15/01/24	*	*	240800	Returned ,#MA required for Extended
150	T000288	12010423003038	15/01/24	*	*	17578	Returned ,#MA not issued for extended
151	826	12010423003039	15/01/24	12010423700333	16/01/24	77250	Abstract Prep,
152	38	12010423003040	15/01/24	12010423700333	16/01/24	409460	Abstract Prep,
153	B6	12010423003041	15/01/24	*	*	116420	Passed ,
154	299925	12010423003042	15/01/24	12010423700331	16/01/24	20100	Abstract Prep,
155	299929	12010423003043	15/01/24	12010423700331	16/01/24	20100	Abstract Prep,
156	299936	12010423003044	15/01/24	12010423700331	16/01/24	12630	Abstract Prep,
157	299943	12010423003045	15/01/24	12010423700331	16/01/24	18300	Abstract Prep,
158	299973	12010423003046	15/01/24	12010423700331	16/01/24	2000000	Abstract Prep,
159	299974	12010423003047	15/01/24	12010423700331	16/01/24	2000000	Abstract Prep,
160	299977	12010423003048	15/01/24	12010423700331	16/01/24	5000000	Abstract Prep,
161	299979	12010423003049	15/01/24	12010423700331	16/01/24	2000000	Abstract Prep,
162	299986	12010423003050	15/01/24	12010423700331	16/01/24	2000000	Abstract Prep,
163	300280	12010423003051	15/01/24	12010423700331	16/01/24	115040	Abstract Prep,
164	300281	12010423003052	15/01/24	12010423700331	16/01/24	19620	Abstract Prep,
165	300285	12010423003053	15/01/24	12010423700331	16/01/24	122040	Abstract Prep,