

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

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	64/2022-23	12010323008064	01/01/24	*	*	11625	Returned ,#No documents uploaded, 1. Kindly upload the necessary bill documents such as tax invoice and GST Declaration. 2. Invoice details not
2	S/2324/00614	12010323008065	01/01/24	12010323700964	02/01/24	2951416	Abstract Prep,
3	NI/23-24/60	12010323008066	01/01/24	12010323700965	03/01/24	343380	Abstract Prep,
4	NI/23-24/61	12010323008067	01/01/24	12010323700965	03/01/24	572300	Abstract Prep,
5	SECPL/345/23-24	12010323008068	01/01/24	12010323700962	01/01/24	1097400	Abstract Prep,
6	SECPL/346/23-24	12010323008069	01/01/24	12010323700962	01/01/24	1097400	Abstract Prep,
7	90328644	12010323008070	01/01/24	12010323700968	04/01/24	30526600	Abstract Prep,
8	90329969	12010323008071	01/01/24	12010323700968	04/01/24	22307900	Abstract Prep,
9	90329373	12010323008072	01/01/24	*	*	15920000	Returned ,#please upload the bill after the finalization of tender no.10223061 dt.16.11.2023 as mentioned in MA
10	SECPL/347/23-24	12010323008073	01/01/24	12010323700962	01/01/24	548700	Abstract Prep,
11	482/23-24	12010323008074	01/01/24	12010323700961	01/01/24	7076974	Abstract Prep,
12	16160174	12010323008075	01/01/24	12010323700974	05/01/24	6034933	Abstract Prep,
13	SECPL/348/23-24	12010323008076	01/01/24	12010323700961	01/01/24	548700	Abstract Prep,
14	GUPL/265/23-24	12010323008077	01/01/24	12010323700968	04/01/24	3150954	Abstract Prep,
15	GUPL/263/23-24	12010323008078	01/01/24	12010323700968	04/01/24	3150954	Abstract Prep,
16	230127458	12010323008079	01/01/24	12010323700963	02/01/24	606520	Abstract Prep,
17	RJ1123105038	12010323008080	01/01/24	12010323700963	02/01/24	6133546	Abstract Prep,
18	ALT/H/23-24/93	12010323008081	01/01/24	12010323700964	02/01/24	2415565	Abstract Prep,
19	912300463R	12010323008082	01/01/24	12010323700961	01/01/24	10198487	Abstract Prep,
20	BP230530608A	12010323008083	01/01/24	12010323700963	02/01/24	37518422	Abstract Prep,
21	421/23-24	12010323008084	01/01/24	12010323700963	02/01/24	130626	Abstract Prep,
22	SD/GST/23-24/010	12010323008085	01/01/24	12010323700967	03/01/24	1485738	Abstract Prep,
23	537/23-24	12010323008086	01/01/24	12010323700967	03/01/24	6213172	Abstract Prep,
24	538/23-24	12010323008087	01/01/24	12010323700966	03/01/24	2440889	Abstract Prep,
25	455102991	12010323008088	01/01/24	12010323700971	05/01/24	566400	Abstract Prep,
26	GINV/000312/2324	12010323008089	01/01/24	12010323700972	05/01/24	17282752	Abstract Prep,
27	GINV/000345/2324	12010323008090	01/01/24	12010323700972	05/01/24	17282752	Abstract Prep,

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28	21/23-24	12010323008091	01/01/24	*	*	508226	Returned ,#invoice detales not abalable in gstr2a.
29	481/23-24	12010323008092	01/01/24	12010323700961	01/01/24	5714380	Abstract Prep,
30	294407045	12010323008093	01/01/24	12010323700967	03/01/24	28254168	Abstract Prep,
31	BSPL/1983/23-24	12010323008094	01/01/24	12010323700961	01/01/24	8875960	Abstract Prep,
32	23-24/ATSL/0012	12010323008095	01/01/24	12010323700972	05/01/24	5321381	Abstract Prep,
33	226	12010323008096	01/01/24	12010323700983	09/01/24	433146	Abstract Prep,
34	23-24/ATSL/0011	12010323008097	01/01/24	12010323700972	05/01/24	3012540	Abstract Prep,
35	9	12010323008098	01/01/24	12010323700966	03/01/24	53242	Abstract Prep,
36	GBE23240133	12010323008099	01/01/24	12010323700961	01/01/24	15833334	Abstract Prep,
37	CP/096/2023-24	12010323008100	01/01/24	*	*	13219372.94	Returned ,#GSTR2A taxable value mismatch with tax invoice
38	CP/097/2023-24	12010323008101	01/01/24	*	*	11202858.42	Returned ,#GSTR2A taxable value mismatch with tax invoice
39	9623000308	12010323008102	01/01/24	12010323700963	02/01/24	708340	Abstract Prep,
40	9423000078	12010323008103	01/01/24	12010323700966	03/01/24	2715150.5	Abstract Prep,
41	AE/23-24/050	12010323008104	01/01/24	12010323700961	01/01/24	288750	Abstract Prep,
42	14	12010323008105	02/01/24	12010323700966	03/01/24	2349380	Abstract Prep,
43	16A	12010323008106	02/01/24	12010323700966	03/01/24	2549077	Abstract Prep,
44	T/23-24/288	12010323008107	02/01/24	12010323700966	03/01/24	9512177	Abstract Prep,
45	312918512	12010323008108	02/01/24	12010323700971	05/01/24	25685516	Abstract Prep,
46	2023-24/224	12010323008109	02/01/24	12010323700965	03/01/24	9664200	Abstract Prep,
47	455171545	12010323008110	02/01/24	12010323700963	02/01/24	248642	Abstract Prep,
48	JSXX2300500	12010323008111	02/01/24	12010323700992	11/01/24	20944111	Abstract Prep,
49	JSXX2300526	12010323008112	02/01/24	12010323700992	11/01/24	20944110	Abstract Prep,
50	JSXX2300527	12010323008113	02/01/24	12010323700992	11/01/24	10472055	Abstract Prep,
51	MTI/23-24/125	12010323008114	02/01/24	12010323700963	02/01/24	1433700	Abstract Prep,
52	104/GST/23-24	12010323008115	02/01/24	12010323700965	03/01/24	382963	Abstract Prep,
53	BLW/23-24/681	12010323008116	02/01/24	12010323700966	03/01/24	9574175	Abstract Prep,
54	313254379	12010323008117	02/01/24	12010323700968	04/01/24	20532000	Abstract Prep,
55	BLW/23-24/690	12010323008118	02/01/24	12010323700966	03/01/24	9511083	Abstract Prep,
56	313254381	12010323008119	02/01/24	12010323700968	04/01/24	20780643	Abstract Prep,

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57	0069	12010323008120	02/01/24	*	*	106779.68	Returned ,#1.upload correct gst declaration as per clause no. 09 of p.o. i.e rs. nil.(2) Invoice details not available
58	0036	12010323008121	02/01/24	*	*	15254.24	Returned ,#1. Invoice details not available in GSTR2A please upload bill with correct invoice no.. 2. In GST Declaration, the input tax credit amount
59	S/2324/00615	12010323008122	02/01/24	12010323700969	04/01/24	2951416	Abstract Prep,
60	GBS23240160A	12010323008123	03/01/24	*	*	0	Returned ,#pleas upload total recovery amount bill and crn
61	JRP/186/23-24	12010323008124	03/01/24	12010323700972	05/01/24	458430	Abstract Prep,
62	569/23-24	12010323008125	03/01/24	12010323700967	03/01/24	1070298	Abstract Prep,
63	20241424B059725	12010323008126	03/01/24	12010323700968	04/01/24	1108299	Abstract Prep,
64	23-24/0585	12010323008127	03/01/24	12010323700975	06/01/24	929305	Abstract Prep,
65	20241424B059743	12010323008128	03/01/24	12010323700968	04/01/24	1847165	Abstract Prep,
66	20241424B060065	12010323008129	03/01/24	12010323700968	04/01/24	1847165	Abstract Prep,
67	UP5519138981	12010323008130	03/01/24	12010323700968	04/01/24	1382724	Abstract Prep,
68	UP5519353510	12010323008131	03/01/24	12010323700967	03/01/24	2074086	Abstract Prep,
69	23-24/0594	12010323008132	03/01/24	12010323700977	06/01/24	1518103	Abstract Prep,
70	313254383	12010323008133	03/01/24	12010323700967	03/01/24	5239200	Abstract Prep,
71	GST-099/2023-24	12010323008134	03/01/24	12010323700965	03/01/24	923964	Abstract Prep,
72	2310600976	12010323008135	03/01/24	12010323700967	03/01/24	287165	Abstract Prep,
73	2310600977	12010323008136	03/01/24	12010323700967	03/01/24	742475	Abstract Prep,
74	BM/128/23-24	12010323008137	03/01/24	12010323700967	03/01/24	1931424	Abstract Prep,
75	312918514	12010323008138	03/01/24	12010323700971	05/01/24	21396302	Abstract Prep,
76	FTP/2023-24/191	12010323008139	03/01/24	12010323700979	08/01/24	3127000	Abstract Prep,
77	232040612	12010323008140	03/01/24	12010323700969	04/01/24	10346598	Abstract Prep,
78	BE-308/23-24	12010323008141	03/01/24	12010323700965	03/01/24	15292	Abstract Prep,
79	232040614	12010323008142	03/01/24	12010323700969	04/01/24	20693196	Abstract Prep,
80	312918519	12010323008143	03/01/24	12010323700971	05/01/24	25675562	Abstract Prep,
81	312918520	12010323008144	03/01/24	12010323700971	05/01/24	17117042	Abstract Prep,
82	137	12010323008145	03/01/24	12010323700965	03/01/24	833611	Abstract Prep,
83	9999INV23240378	12010323008146	03/01/24	12010323700965	03/01/24	250606	Abstract Prep,

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84	54	12010323008147	03/01/24	12010323700966	03/01/24	17607499	Abstract Prep,
85	9999INV23240091S	12010323008148	03/01/24	12010323700967	03/01/24	250606	Abstract Prep,
86	MTS2023300465	12010323008149	03/01/24	12010323700974	05/01/24	29233602	Abstract Prep,
87	23-24/1103	12010323008150	03/01/24	12010323700972	05/01/24	2472052	Abstract Prep,
88	G-502/2023-24	12010323008151	03/01/24	12010323700966	03/01/24	3835892	Abstract Prep,
89	BKL/23-24/0103	12010323008152	03/01/24	12010323700965	03/01/24	772310	Abstract Prep,
90	1000018722	12010323008153	03/01/24	*	*	1820126	Returned ,#invoice detales not abalable in gstr2a.for invoice -
91	G-503/2023-24	12010323008154	03/01/24	12010323700966	03/01/24	2149220	Abstract Prep,
92	FTP/2023-24/200	12010323008155	03/01/24	*	*	3127000	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-FTP/2023-24/200. As per Tax
93	2370600100	12010323008156	04/01/24	12010323700982	09/01/24	821044	Abstract Prep,
94	NTAS/23-24/018	12010323008157	04/01/24	12010323700969	04/01/24	42796	Abstract Prep,
95	FTP/2023-24/223	12010323008158	04/01/24	12010323700979	08/01/24	4940660	Abstract Prep,
96	I022/23-24	12010323008159	04/01/24	12010323700969	04/01/24	7359660	Abstract Prep,
97	I023/23-24	12010323008160	04/01/24	12010323700969	04/01/24	4906440	Abstract Prep,
98	I025/23-24	12010323008161	04/01/24	12010323700969	04/01/24	7359660	Abstract Prep,
99	313254384	12010323008162	04/01/24	12010323700971	05/01/24	20780643	Abstract Prep,
100	E82/2023-24	12010323008163	04/01/24	12010323700980	08/01/24	6421560	Abstract Prep,
101	312918513	12010323008164	04/01/24	12010323700971	05/01/24	21396302	Abstract Prep,
102	E81/2023-24	12010323008165	04/01/24	12010323700982	09/01/24	6421560	Abstract Prep,
103	E83/2023-24	12010323008166	04/01/24	12010323700980	08/01/24	6421560	Abstract Prep,
104	156/23-24	12010323008167	04/01/24	12010323700969	04/01/24	4464360	Abstract Prep,
105	EEPL/23-24/054	12010323008168	04/01/24	12010323700970	04/01/24	2643444	Abstract Prep,
106	AIPL/172/23-24	12010323008169	04/01/24	*	*	1428856.93	Returned ,#DUPLICATE INVOICE, BILL ALREADY PASSED AGAINST CO6 NO.12010323007845 DT. 21.12.23
107	E84/2023-24	12010323008170	04/01/24	12010323700980	08/01/24	6421560	Abstract Prep,
108	FMT/2023-24/103	12010323008171	04/01/24	12010323700969	04/01/24	3044542	Abstract Prep,
109	E85/2023-24	12010323008172	04/01/24	12010323700980	08/01/24	6421560	Abstract Prep,
110	EEPL/23-24/055	12010323008173	04/01/24	12010323700971	05/01/24	2643444	Abstract Prep,
111	EEPL/23-24/056	12010323008174	04/01/24	12010323700971	05/01/24	2190282	Abstract Prep,

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112	376	12010323008175	04/01/24	12010323700969	04/01/24	6109450	Abstract Prep,
113	313254389	12010323008176	04/01/24	12010323700971	05/01/24	20780643	Abstract Prep,
114	568/23-24	12010323008177	04/01/24	12010323700971	05/01/24	993848	Abstract Prep,
115	9510177681	12010323008178	04/01/24	12010323700972	05/01/24	88028	Abstract Prep,
116	233000135	12010323008179	04/01/24	12010323700979	08/01/24	1777213	Abstract Prep,
117	233000136	12010323008180	04/01/24	12010323700975	06/01/24	507775	Abstract Prep,
118	23-24/S/GST-152	12010323008181	04/01/24	*	*	1966541	Returned ,#GSTR2A mismatch, kindly submit the bill with correct Tax invoice.
119	233000137	12010323008182	04/01/24	12010323700979	08/01/24	1269438	Abstract Prep,
120	233000138	12010323008183	04/01/24	12010323700979	08/01/24	1777213	Abstract Prep,
121	233000139	12010323008184	04/01/24	12010323700979	08/01/24	1777213	Abstract Prep,
122	233000140	12010323008185	04/01/24	12010323700979	08/01/24	1777213	Abstract Prep,
123	23-24/286	12010323008186	04/01/24	12010323700972	05/01/24	60795	Abstract Prep,
124	JRP/171/23-24	12010323008187	04/01/24	12010323700976	06/01/24	70800	Abstract Prep,
125	1232409699	12010323008188	04/01/24	12010323700980	08/01/24	9576346	Abstract Prep,
126	1232409705	12010323008189	04/01/24	12010323700978	08/01/24	9576346	Abstract Prep,
127	1232409791	12010323008190	04/01/24	12010323700977	06/01/24	6650240	Abstract Prep,
128	1232409846	12010323008191	04/01/24	12010323700978	08/01/24	2926106	Abstract Prep,
129	R01/24/103722	12010323008192	04/01/24	12010323700977	06/01/24	1338120	Abstract Prep,
130	HO/164/23-24	12010323008193	04/01/24	12010323700973	05/01/24	23412139	Abstract Prep,
131	U1GS23000790	12010323008194	04/01/24	12010323700972	05/01/24	894593	Abstract Prep,
132	GST/258/23-24	12010323008195	04/01/24	12010323700977	06/01/24	387630	Abstract Prep,
133	23-24/334	12010323008196	04/01/24	12010323700969	04/01/24	893496	Abstract Prep,
134	51101471	12010323008197	04/01/24	12010323700979	08/01/24	4573010	Abstract Prep,
135	51101472	12010323008198	04/01/24	12010323700972	05/01/24	4573010	Abstract Prep,
136	RV/23-24/351	12010323008199	04/01/24	12010323700969	04/01/24	2951416	Abstract Prep,
137	SBE/23-24/010	12010323008200	04/01/24	12010323700980	08/01/24	25346	Abstract Prep,
138	GI/320/23-24	12010323008201	05/01/24	12010323700977	06/01/24	3056141	Abstract Prep,
139	138/GST/23-24	12010323008202	05/01/24	12010323700977	06/01/24	1621143	Abstract Prep,
140	ULOP/G/211/23-24	12010323008203	05/01/24	12010323700988	10/01/24	1530585	Abstract Prep,
141	5	12010323008204	05/01/24	12010323700976	06/01/24	41688	Abstract Prep,
142	2324006217	12010323008205	05/01/24	12010323700977	06/01/24	15407213	Abstract Prep,
143	24/226	12010323008206	05/01/24	12010323700980	08/01/24	134768	Abstract Prep,

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144	237070019	12010323008207	05/01/24	12010323700984	09/01/24	589566	Abstract Prep,
145	GST/251/23-24	12010323008208	05/01/24	12010323700992	11/01/24	353632	Abstract Prep,
146	2324006218	12010323008209	05/01/24	12010323700977	06/01/24	15407212	Abstract Prep,
147	2324006219	12010323008210	05/01/24	12010323700977	06/01/24	15407213	Abstract Prep,
148	2324006220	12010323008211	05/01/24	12010323700977	06/01/24	11555410	Abstract Prep,
149	2324006221	12010323008212	05/01/24	12010323700977	06/01/24	3851803	Abstract Prep,
150	237070017	12010323008213	05/01/24	12010323700982	09/01/24	399303	Abstract Prep,
151	2324006222	12010323008214	05/01/24	12010323700977	06/01/24	15407213	Abstract Prep,
152	23-24/0425/A	12010323008215	05/01/24	12010323700980	08/01/24	898841	Abstract Prep,
153	237070016	12010323008216	05/01/24	*	*	199651	Returned ,#invoice detales not abalable in gstr2a.for invoice -237070016
154	BGM232400054	12010323008217	05/01/24	12010323700990	11/01/24	41064000	Abstract Prep,
155	23-24/0436/A	12010323008218	05/01/24	12010323700978	08/01/24	539305	Abstract Prep,
156	237070014	12010323008219	05/01/24	*	*	333398	Returned ,#Invoice details not available in GSTR2A
157	IEI/132/2023-24	12010323008220	05/01/24	12010323700977	06/01/24	77998	Abstract Prep,
158	237070010	12010323008221	05/01/24	*	*	461451	Returned ,# Invoice details not available in GSTR2A for Invoice-
159	23-24/0728/A	12010323008222	05/01/24	12010323700978	08/01/24	719074	Abstract Prep,
160	53/23-24	12010323008223	05/01/24	12010323700975	06/01/24	133935	Abstract Prep,
161	23-24/0779A	12010323008224	05/01/24	12010323700978	08/01/24	719074	Abstract Prep,
162	SECPL/304/23-24	12010323008225	05/01/24	12010323700975	06/01/24	1097400	Abstract Prep,
163	SECPL/306/23-24	12010323008226	05/01/24	12010323700977	06/01/24	4779000	Abstract Prep,
164	EEE/252/23-24	12010323008227	05/01/24	12010323700973	05/01/24	3239997	Abstract Prep,
165	2324005528	12010323008228	05/01/24	12010323700980	08/01/24	4567308	Abstract Prep,
166	2324005559	12010323008229	05/01/24	12010323700975	06/01/24	4567308	Abstract Prep,
167	9618372839	12010323008230	05/01/24	12010323700978	08/01/24	1726865	Abstract Prep,
168	AI/23-24/282	12010323008231	05/01/24	12010323700980	08/01/24	7777521	Abstract Prep,
169	NEPL/S/23-24/427	12010323008232	05/01/24	12010323700980	08/01/24	886781	Abstract Prep,
170	NEPL/S/23-24/426	12010323008233	05/01/24	*	*	1030251.32	Returned ,#mismach taxable amount as per p.o. rate.
171	T/23-24/276	12010323008234	05/01/24	12010323700976	06/01/24	8345325	Abstract Prep,
172	T/23-24/279	12010323008235	05/01/24	12010323700974	05/01/24	8345324	Abstract Prep,

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173	T/23-24/277	12010323008236	05/01/24	12010323700974	05/01/24	8345324	Abstract Prep,
174	HR1306004681	12010323008237	05/01/24	12010323700991	11/01/24	11043448	Abstract Prep,
175	T/23-24/281	12010323008238	05/01/24	12010323700974	05/01/24	8345325	Abstract Prep,
176	HR1306004684	12010323008239	05/01/24	12010323700991	11/01/24	11043448	Abstract Prep,
177	HR1306004685	12010323008240	05/01/24	12010323700988	10/01/24	11043448	Abstract Prep,
178	SECPL/343/23-24	12010323008241	05/01/24	12010323700975	06/01/24	9510996	Abstract Prep,
179	HR1306004686	12010323008242	05/01/24	12010323700991	11/01/24	11043448	Abstract Prep,
180	SECPL/349/23-24	12010323008243	05/01/24	12010323700975	06/01/24	9510996	Abstract Prep,
181	SECPL/350/23-24	12010323008244	05/01/24	12010323700977	06/01/24	9510996.2	Abstract Prep,
182	U-IV/23-24/0306	12010323008245	05/01/24	*	*	961110	Returned ,#gstr2a mismach.
183	WTK/23-24/08	12010323008246	05/01/24	12010323700988	10/01/24	1504500	Abstract Prep,
184	23240302690	12010323008247	06/01/24	*	*	720500	Returned ,#PLEASE UPLOAD BILL AFTER FINALISATION OF TENDER.
185	003/23-24	12010323008248	06/01/24	12010323700982	09/01/24	9322	Abstract Prep,
186	RJ1123112108	12010323008249	06/01/24	12010323700997	13/01/24	7072566	Abstract Prep,
187	23113787	12010323008250	06/01/24	12010323700983	09/01/24	8574393	Abstract Prep,
188	KT/M/23-24/2218	12010323008251	06/01/24	12010323700976	06/01/24	20241720	Abstract Prep,
189	SECPL/342/23-24	12010323008252	06/01/24	12010323700991	11/01/24	9510996	Abstract Prep,
190	S-RSCC19-20/197	12010323008253	06/01/24	*	*	1564674	Registered ,
191	07/2020-21	12010323008254	06/01/24	12010323700994	12/01/24	25200	Abstract Prep,
192	PN/163/23-24	12010323008255	06/01/24	12010323700983	09/01/24	128856	Abstract Prep,
193	20230071	12010323008256	06/01/24	12010323700983	09/01/24	11432524	Abstract Prep,
194	20232297	12010323008257	06/01/24	12010323700983	09/01/24	10954661	Abstract Prep,
195	PN/164/23-24	12010323008258	06/01/24	12010323700980	08/01/24	10308	Abstract Prep,
196	20232298	12010323008259	06/01/24	12010323700983	09/01/24	10954661	Abstract Prep,
197	20232296	12010323008260	06/01/24	12010323700983	09/01/24	10954661	Abstract Prep,
198	20232299	12010323008261	06/01/24	12010323700983	09/01/24	10954661	Abstract Prep,
199	PN/165/23-24	12010323008262	06/01/24	12010323700978	08/01/24	700920	Abstract Prep,
200	PN/166/23-24	12010323008263	06/01/24	12010323700980	08/01/24	636020	Abstract Prep,
201	2023101974	12010323008264	06/01/24	12010323700976	06/01/24	10707764	Abstract Prep,
202	BEPL/23-24/34	12010323008265	06/01/24	12010323700983	09/01/24	2347020	Abstract Prep,
203	S-RSCC19-20/219	12010323008266	06/01/24	*	*	32617.34	Registered ,

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204	S/G150/23-24	12010323008267	06/01/24	*	*	439200	Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR2A FOR THIS
205	S-CABL23-24/299	12010323008268	06/01/24	12010323700991	11/01/24	1046404	Abstract Prep,
206	S-CABL23-24/298	12010323008269	06/01/24	12010323700988	10/01/24	362831	Abstract Prep,
207	2324006287	12010323008270	06/01/24	12010323700977	06/01/24	7703606	Abstract Prep,
208	2324006288	12010323008271	06/01/24	12010323700991	11/01/24	15407213	Abstract Prep,
209	BSPL/1982/23-24	12010323008272	06/01/24	12010323700978	08/01/24	5706834	Abstract Prep,
210	2324006289	12010323008273	06/01/24	12010323700988	10/01/24	15407213	Abstract Prep,
211	S-CABL23-24/278	12010323008274	06/01/24	12010323700992	11/01/24	1123614	Abstract Prep,
212	233000141	12010323008275	06/01/24	12010323700979	08/01/24	1777213	Abstract Prep,
213	S-CABL23-24/297	12010323008276	06/01/24	12010323700991	11/01/24	1246196	Abstract Prep,
214	233000142	12010323008277	06/01/24	12010323700980	08/01/24	1777213	Abstract Prep,
215	135	12010323008278	06/01/24	12010323700976	06/01/24	3102880	Abstract Prep,
216	231/2023-24	12010323008279	06/01/24	12010323700979	08/01/24	612833	Abstract Prep,
217	232/2023-24	12010323008280	06/01/24	12010323700992	11/01/24	755200	Abstract Prep,
218	BSPL/2040/23-24	12010323008281	06/01/24	12010323700978	08/01/24	8875960	Abstract Prep,
219	2324M0387	12010323008282	06/01/24	12010323700976	06/01/24	4035600	Abstract Prep,
220	VP/23-24/0333	12010323008283	06/01/24	*	*	247800	Returned ,#ploaded gst declaration is oncomplete. Pl. upload gst declaration as per clause no. 10 of the p.o in complete
221	2310600969	12010323008284	06/01/24	12010323700988	10/01/24	4179768	Abstract Prep,
222	293365	12010323008285	06/01/24	12010323700982	09/01/24	1480	Abstract Prep,
223	INV/2023-24/0062	12010323008286	08/01/24	12010323700983	09/01/24	12344868	Abstract Prep,
224	T/23-24/296	12010323008287	08/01/24	12010323700991	11/01/24	9512177	Abstract Prep,
225	T/23-24/298	12010323008288	08/01/24	12010323700991	11/01/24	9512177	Abstract Prep,
226	AEI/23-24/02609	12010323008289	08/01/24	12010323700978	08/01/24	263429	Abstract Prep,
227	416/2023-24	12010323008290	08/01/24	*	*	5428	Returned ,#Adjustment RO already prepared for the RNote. Not allowed to pass any further bill in Purchase Suspense. Invoice details not available
228	GST/23-24/155	12010323008291	08/01/24	12010323700978	08/01/24	694300	Abstract Prep,
229	AEI/23-24/02608	12010323008292	08/01/24	12010323700982	09/01/24	2025892	Abstract Prep,
230	21/23-24	12010323008293	08/01/24	*	*	430700	Returned ,#gstr2a mismach

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231	571/23-24	12010323008294	08/01/24	12010323700985	09/01/24	2429998	Abstract Prep,
232	NEPL/S/23-24/426	12010323008295	08/01/24	*	*	1250160	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-NEPL/S/23-24/426. As per Tax
233	52	12010323008296	08/01/24	*	*	0	Returned ,#Supplementary invoice not uploaded. PI upload bill in proper formate
234	116	12010323008297	08/01/24	*	*	0	Returned ,#Supplementary invoice not
235	24230000001268	12010323008298	08/01/24	*	*	10915632	Returned ,#As per PO Sr. No. 04, Qty, 168 Nos. is given in the PO, and R. Note is made by the depot which is claim from yours end is multiple type (double) of 336 Nos. thats why is not getting
236	2310801707	12010323008299	08/01/24	12010323700988	10/01/24	5534200	Abstract Prep,
237	BGM232400084	12010323008300	08/01/24	12010323700990	11/01/24	41064000	Abstract Prep,
238	36	12010323008301	08/01/24	12010323700979	08/01/24	157006	Abstract Prep,
239	55	12010323008302	08/01/24	12010323700982	09/01/24	82718	Abstract Prep,
240	59	12010323008303	08/01/24	12010323700979	08/01/24	94872	Abstract Prep,
241	51101487	12010323008304	09/01/24	12010323701001	15/01/24	3882200	Abstract Prep,
242	MSS2023103994	12010323008305	09/01/24	*	*	17912822	Registered ,
243	BLW/23-24/728	12010323008306	09/01/24	12010323700984	09/01/24	821044	Abstract Prep,
244	MSS2023103995	12010323008307	09/01/24	*	*	17912822	Registered ,
245	MSS2023104035	12010323008308	09/01/24	*	*	17912822	Registered ,
246	MSS2023104036	12010323008309	09/01/24	*	*	17912822	Registered ,
247	BLW/23-24/701	12010323008310	09/01/24	12010323700991	11/01/24	9510996	Abstract Prep,
248	455171546	12010323008311	09/01/24	12010323700989	10/01/24	248643	Abstract Prep,
249	556/23-24	12010323008312	09/01/24	12010323700985	09/01/24	2429998	Abstract Prep,
250	TRI23/3595	12010323008313	09/01/24	*	*	1575000	Registered ,
251	FTP/2023-24/200	12010323008314	09/01/24	*	*	2650000	Returned ,#GSTR2A mismatch, invoice taxable value and IGST amount
252	BM/132/23-24	12010323008315	09/01/24	*	*	1354800	Returned ,#Kindly submit the bill after the finalization of Tender No. 04230110B
253	312918531	12010323008316	09/01/24	12010323700993	11/01/24	25675562	Abstract Prep,
254	312918532	12010323008317	09/01/24	12010323700993	11/01/24	25675562	Abstract Prep,

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255	312918534	12010323008318	09/01/24	12010323700993	11/01/24	23535932	Abstract Prep,
256	312918538	12010323008319	09/01/24	12010323700993	11/01/24	2139630	Abstract Prep,
257	GST/23-24/156	12010323008320	09/01/24	12010323700988	10/01/24	694300	Abstract Prep,
258	294407061	12010323008321	09/01/24	12010323700992	11/01/24	18836112	Abstract Prep,
259	23-24/311	12010323008322	09/01/24	12010323700988	10/01/24	27472760	Abstract Prep,
260	22-23/00135	12010323008323	09/01/24	12010323700996	12/01/24	190958	Abstract Prep,
261	2360500401	12010323008324	09/01/24	12010323700985	09/01/24	4112300	Abstract Prep,
262	SDOM23001384	12010323008325	09/01/24	12010323700983	09/01/24	7002315	Abstract Prep,
263	312918539	12010323008326	09/01/24	12010323700993	11/01/24	25675562	Abstract Prep,
264	U3/23/SI/309	12010323008327	09/01/24	12010323700985	09/01/24	6549000	Abstract Prep,
265	312918545	12010323008328	09/01/24	12010323700993	11/01/24	4279260	Abstract Prep,
266	312918546	12010323008329	09/01/24	12010323700993	11/01/24	21396302	Abstract Prep,
267	312918553	12010323008330	09/01/24	12010323700993	11/01/24	12837781	Abstract Prep,
268	U3/23/SI/313	12010323008331	09/01/24	12010323700985	09/01/24	6549000	Abstract Prep,
269	312918554	12010323008332	09/01/24	12010323700993	11/01/24	21396302	Abstract Prep,
270	294407062	12010323008333	09/01/24	12010323700992	11/01/24	18836112	Abstract Prep,
271	PPS/GN/2324/1053	12010323008334	09/01/24	*	*	6007168	Registered ,
272	23-24/296	12010323008335	09/01/24	12010323700989	10/01/24	10478400	Abstract Prep,
273	23-24/307	12010323008336	09/01/24	12010323700993	11/01/24	13250999	Abstract Prep,
274	TRI23/3778	12010323008337	09/01/24	12010323700988	10/01/24	7972965	Abstract Prep,
275	20232043	12010323008338	09/01/24	12010323700988	10/01/24	6625499	Abstract Prep,
276	313254391	12010323008339	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,
277	313254398	12010323008340	09/01/24	12010323700989	10/01/24	6287040	Abstract Prep,
278	RJ1123093080A	12010323008341	09/01/24	12010323700992	11/01/24	84960	Abstract Prep,
279	313254392	12010323008342	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,
280	2023-24/PAPL/292	12010323008343	09/01/24	12010323700988	10/01/24	325680	Abstract Prep,
281	313254393	12010323008344	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,
282	313254395	12010323008345	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,
283	313254397	12010323008346	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,
284	313254399	12010323008347	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,
285	313254400	12010323008348	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,
286	313254401	12010323008349	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,
287	313254402	12010323008350	09/01/24	12010323700989	10/01/24	20780643	Abstract Prep,

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288	104	12010323008351	09/01/24	*	*	448000	Registered ,
289	363	12010323008352	09/01/24	12010323700985	09/01/24	3689270	Abstract Prep,
290	365	12010323008353	09/01/24	12010323700985	09/01/24	3689270	Abstract Prep,
291	385	12010323008354	09/01/24	12010323700985	09/01/24	2951416	Abstract Prep,
292	394	12010323008355	09/01/24	12010323700985	09/01/24	2951416	Abstract Prep,
293	RV/23-24/354	12010323008356	09/01/24	12010323700988	10/01/24	2951416	Abstract Prep,
294	RV/23-24/357	12010323008357	09/01/24	12010323700985	09/01/24	2951416	Abstract Prep,
295	BGM232400142	12010323008358	09/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
296	BGM232400139	12010323008359	09/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
297	BGM232400105	12010323008360	09/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
298	BGM232400096	12010323008361	09/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
299	BGM232400077	12010323008362	09/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
300	BGM232400068	12010323008363	09/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
301	CP/105/2023-24	12010323008364	09/01/24	*	*	22405716.84	Returned ,#kindly issue m.a for chanre in firms name.
302	045	12010323008365	09/01/24	12010323700988	10/01/24	12805	Abstract Prep,
303	JE/2023-24/25	12010323008366	09/01/24	*	*	12604	Returned ,#Wrong Accounting Unit.#Declaration regarding Aggregate turnover for elnvoice is not available for the party. Please check proper
304	AE/23-24/053	12010323008367	09/01/24	12010323700984	09/01/24	72000	Abstract Prep,
305	U3/23/SI/301	12010323008368	10/01/24	12010323700995	12/01/24	9631770	Abstract Prep,
306	809012300001	12010323008369	10/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
307	BEPL/23-24/17	12010323008370	10/01/24	12010323700990	11/01/24	48852	Abstract Prep,
308	317/2023-24	12010323008371	10/01/24	*	*	1188000	Returned ,#please submit the bill after finalization of tender
309	2370600059	12010323008372	10/01/24	12010323700993	11/01/24	3614104	Abstract Prep,
310	207/KENCO/23-24	12010323008373	10/01/24	12010323701003	16/01/24	51542	Abstract Prep,
311	G/2324/0528	12010323008374	10/01/24	12010323701016	17/01/24	3227300	Abstract Prep,
312	BGM232400245	12010323008375	10/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
313	V4/S057/072/2324	12010323008376	10/01/24	12010323700990	11/01/24	385860	Abstract Prep,
314	BGM232400246	12010323008377	10/01/24	12010323700996	12/01/24	20532000	Abstract Prep,
315	CHD/23-24/0274	12010323008378	10/01/24	12010323700992	11/01/24	5706834	Abstract Prep,

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316	214	12010323008379	10/01/24	12010323701015	17/01/24	411596	Abstract Prep,
317	BGM232400226	12010323008380	10/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
318	GST-089/2023-24	12010323008381	10/01/24	*	*	722560	Returned ,#PLEASE UPLOAD BILL AFTER FINALISATION OF TENDER.
319	BGM232400181	12010323008382	10/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
320	V4/S057/073/2324	12010323008383	10/01/24	12010323700990	11/01/24	2701020	Abstract Prep,
321	BGM232400227	12010323008384	10/01/24	12010323700996	12/01/24	20532000	Abstract Prep,
322	64/2022-23	12010323008385	10/01/24	*	*	11625	Returned ,#.Kindly upload GST declaration as per PO Clause No. 08 2. Invoice details not available in GSTR2A.
323	269/23-24	12010323008386	10/01/24	12010323700993	11/01/24	2828531	Abstract Prep,
324	BGM232400182	12010323008387	10/01/24	12010323700996	12/01/24	20532000	Abstract Prep,
325	2370600081	12010323008388	10/01/24	12010323701005	16/01/24	319249	Abstract Prep,
326	2370600084	12010323008389	10/01/24	12010323701003	16/01/24	255399	Abstract Prep,
327	2370600075	12010323008390	10/01/24	12010323701000	15/01/24	434179	Abstract Prep,
328	138202324	12010323008391	10/01/24	12010323700992	11/01/24	2389500	Abstract Prep,
329	9911101502	12010323008392	10/01/24	12010323700991	11/01/24	4584300	Abstract Prep,
330	BGM232400052	12010323008393	10/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
331	BGM232400039	12010323008394	10/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
332	MSD2023100042	12010323008395	10/01/24	12010323700992	11/01/24	141199	Abstract Prep,
333	R01/23/102347	12010323008396	10/01/24	*	*	771750	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
334	R01/23/103850	12010323008397	10/01/24	*	*	4373250	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
335	T/23-24/299	12010323008398	10/01/24	12010323700997	13/01/24	9512177	Abstract Prep,
336	MSS2023103778	12010323008399	10/01/24	*	*	17912822	Registered ,
337	T/23-24/300	12010323008400	10/01/24	12010323700997	13/01/24	9512177	Abstract Prep,
338	MSS2023100095/SSS	12010323008401	10/01/24	12010323701008	17/01/24	480036	Abstract Prep,
339	DN/S/001/23-24	12010323008402	10/01/24	12010323700996	12/01/24	546986	Abstract Prep,

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340	51	12010323008403	10/01/24	12010323700990	11/01/24	17133	Abstract Prep,
341	0036	12010323008404	10/01/24	*	*	18000.01	Returned ,#Invoice details not available in GSTR2A . GST declaration is not as per POs clause no. 09
342	FCP/50/SI/3756	12010323008405	10/01/24	12010323700992	11/01/24	27549625	Abstract Prep,
343	ALT/H/23-24/100	12010323008406	10/01/24	12010323700992	11/01/24	3447732	Abstract Prep,
344	0069	12010323008407	10/01/24	12010323701003	16/01/24	126000	Abstract Prep,
345	52	12010323008408	10/01/24	12010323700992	11/01/24	45690	Abstract Prep,
346	53	12010323008409	10/01/24	12010323700992	11/01/24	28556	Abstract Prep,
347	AM23-24/572	12010323008410	10/01/24	12010323700995	12/01/24	12654580	Abstract Prep,
348	60000662	12010323008411	10/01/24	12010323701001	15/01/24	9794000	Abstract Prep,
349	60000663	12010323008412	10/01/24	12010323701001	15/01/24	9794000	Abstract Prep,
350	AM23-24/571	12010323008413	10/01/24	12010323700995	12/01/24	12654580	Abstract Prep,
351	237040177	12010323008414	10/01/24	12010323700995	12/01/24	12586648	Abstract Prep,
352	026	12010323008415	10/01/24	12010323700990	11/01/24	222338	Abstract Prep,
353	237040184	12010323008416	10/01/24	12010323700995	12/01/24	18879973	Abstract Prep,
354	20232323	12010323008417	11/01/24	12010323700997	13/01/24	10954661	Abstract Prep,
355	23-23/S/GST-152	12010323008418	11/01/24	12010323700995	12/01/24	1966541	Abstract Prep,
356	AB/23-24/36	12010323008419	11/01/24	12010323700995	12/01/24	2548800	Abstract Prep,
357	AB/23-24/37	12010323008420	11/01/24	12010323700995	12/01/24	1274400	Abstract Prep,
358	BM/133/23-24	12010323008421	11/01/24	12010323700994	12/01/24	577728	Abstract Prep,
359	06231064102431	12010323008422	11/01/24	*	*	10954661	Returned ,#GSTR2A MISCHATED
360	365/23-24	12010323008423	11/01/24	*	*	4056	Returned ,#GSTR2A mismatch, Kindly submit the bill with correct tax invoice no.
361	EEE/256/23-24	12010323008424	11/01/24	12010323700995	12/01/24	3239997	Abstract Prep,
362	503	12010323008425	11/01/24	*	*	1064755	Returned ,#please upload GSTR declaration as per p.o. clause no.12
363	504	12010323008426	11/01/24	*	*	1264396	Returned ,#PLEASE UPLOAD CORRECT GST DECLERATION AS
364	G/154A	12010323008427	11/01/24	*	*	0	Returned ,#Please upload CRN/Recover refund letter.
365	589/23-24	12010323008428	11/01/24	12010323701011	17/01/24	2429998	Abstract Prep,
366	U3/23/SI/302	12010323008429	11/01/24	12010323700995	12/01/24	9631770	Abstract Prep,

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367	IEC23-24/099	12010323008430	11/01/24	12010323700994	12/01/24	763932	Abstract Prep,
368	228/2023-24	12010323008431	11/01/24	12010323700994	12/01/24	5501160	Abstract Prep,
369	VP/23-24/0333	12010323008432	11/01/24	12010323701000	15/01/24	247800	Abstract Prep,
370	SV0900016977	12010323008433	11/01/24	*	*	7284034.84	Registered ,
371	BP230530172A	12010323008434	11/01/24	12010323700995	12/01/24	16051682	Abstract Prep,
372	BP230530315A	12010323008435	11/01/24	12010323700997	13/01/24	1530104	Abstract Prep,
373	BP230530341A	12010323008436	11/01/24	12010323700997	13/01/24	16211509	Abstract Prep,
374	BP230530447A	12010323008437	11/01/24	12010323700995	12/01/24	38833581	Abstract Prep,
375	U3/23/SI/184	12010323008438	11/01/24	12010323700995	12/01/24	1091500	Abstract Prep,
376	BP230530450A	12010323008439	11/01/24	12010323700997	13/01/24	31183417	Abstract Prep,
377	BP230530502A	12010323008440	11/01/24	12010323700997	13/01/24	29871985	Abstract Prep,
378	BP230530512A	12010323008441	11/01/24	12010323700997	13/01/24	1195540	Abstract Prep,
379	BP230530534A	12010323008442	11/01/24	12010323700995	12/01/24	16820731	Abstract Prep,
380	CHD/23-24/0273	12010323008443	11/01/24	12010323700995	12/01/24	3239997	Abstract Prep,
381	TICK300	12010323008444	11/01/24	12010323700994	12/01/24	953452	Abstract Prep,
382	PGE/124/2023-24	12010323008445	11/01/24	12010323701011	17/01/24	6066144	Abstract Prep,
383	809012300019	12010323008446	11/01/24	12010323700996	12/01/24	41064000	Abstract Prep,
384	MTEW/24/23-24	12010323008447	11/01/24	*	*	166352	Returned ,#Invoice details not available in GSTR2A . Please re-submit bill with correct invoice no.
385	809012300020	12010323008448	11/01/24	12010323700996	12/01/24	20532000	Abstract Prep,
386	23-24/481	12010323008449	12/01/24	12010323700997	13/01/24	138715	Abstract Prep,
387	2023-24/235	12010323008450	12/01/24	12010323700997	13/01/24	10407600	Abstract Prep,
388	T/23-24/302	12010323008451	12/01/24	12010323701000	15/01/24	8293143	Abstract Prep,
389	20/23-24	12010323008452	12/01/24	12010323700997	13/01/24	23364	Abstract Prep,
390	EEE/198/23-24	12010323008453	12/01/24	12010323701005	16/01/24	3239997	Abstract Prep,
391	BA/HR/105/23-24	12010323008454	12/01/24	12010323701002	16/01/24	1324	Abstract Prep,
392	T/23-24/311	12010323008455	12/01/24	12010323701000	15/01/24	9512177	Abstract Prep,
393	T/23-24/301	12010323008456	12/01/24	12010323701000	15/01/24	9512177	Abstract Prep,
394	809012300026	12010323008457	12/01/24	12010323701000	15/01/24	20532000	Abstract Prep,
395	809012300027	12010323008458	12/01/24	12010323700999	15/01/24	41064000	Abstract Prep,
396	DEC/160/2023-24	12010323008459	12/01/24	12010323701000	15/01/24	327492	Abstract Prep,
397	PI1/23/208/BLW	12010323008460	12/01/24	12010323701012	17/01/24	3227300	Abstract Prep,

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398	PI1/23/203/BLW	12010323008461	12/01/24	*	*	3227300	Registered ,
399	2313802740	12010323008462	12/01/24	12010323700997	13/01/24	9873140	Abstract Prep,
400	20232333	12010323008463	12/01/24	12010323701000	15/01/24	7849360	Abstract Prep,
401	20232332	12010323008464	12/01/24	12010323701000	15/01/24	31397440	Abstract Prep,
402	20230075	12010323008465	12/01/24	12010323700997	13/01/24	11432524	Abstract Prep,
403	CE/229/23-24/BLW	12010323008466	12/01/24	12010323701000	15/01/24	5760000	Abstract Prep,
404	CE/230/23-24/BLW	12010323008467	12/01/24	12010323701000	15/01/24	3840000	Abstract Prep,
405	GSEC/271/2023-24	12010323008468	12/01/24	12010323701001	15/01/24	1529044	Abstract Prep,
406	T/23-24/309	12010323008469	12/01/24	12010323701000	15/01/24	9512177	Abstract Prep,
407	20232098	12010323008470	12/01/24	*	*	1751965.2	Registered ,
408	PHS23240670	12010323008471	12/01/24	12010323700997	13/01/24	21000	Abstract Prep,
409	2360500412	12010323008472	12/01/24	12010323701002	16/01/24	834521	Abstract Prep,
410	PP1/23/186/BLW	12010323008473	12/01/24	12010323700997	13/01/24	3416985	Abstract Prep,
411	23-24/312	12010323008474	12/01/24	12010323700997	13/01/24	5763120	Abstract Prep,
412	GE/072/2023-24	12010323008475	12/01/24	12010323700997	13/01/24	2722384	Abstract Prep,
413	S/2324/00637	12010323008476	13/01/24	12010323700999	15/01/24	2951416	Abstract Prep,
414	S/2324/00645	12010323008477	13/01/24	12010323700999	15/01/24	2951416	Abstract Prep,
415	JSXX2300525	12010323008478	13/01/24	12010323701014	17/01/24	20944110	Abstract Prep,
416	23-24/0628	12010323008479	13/01/24	*	*	3415002.48	Returned ,#Kindly upload the IEEMA Indices for the month of August-2023.
417	NEPL/S/23-24/426	12010323008480	13/01/24	*	*	1059458	Registered ,
418	GST/23-24/149	12010323008481	13/01/24	12010323701005	16/01/24	67079	Abstract Prep,
419	GST-100/2023-24	12010323008482	13/01/24	*	*	238124	Registered ,
420	10	12010323008483	13/01/24	12010323701005	16/01/24	166040	Abstract Prep,
421	294407066	12010323008484	13/01/24	*	*	18836112	Registered ,
422	294407067	12010323008485	13/01/24	*	*	18836112	Registered ,
423	UT/1108387/23-24	12010323008486	13/01/24	*	*	8225070	Registered ,
424	2223006151A	12010323008487	13/01/24	12010323701011	17/01/24	7013742	Abstract Prep,
425	THPPL/129/23-24	12010323008488	13/01/24	12010323701005	16/01/24	139919	Abstract Prep,
426	585/23-24	12010323008489	13/01/24	12010323700999	15/01/24	4076310	Abstract Prep,
427	582/23-24	12010323008490	13/01/24	12010323700999	15/01/24	4076310	Abstract Prep,
428	26/23-24	12010323008491	13/01/24	12010323701011	17/01/24	1931259	Abstract Prep,
429	21/23-24	12010323008492	13/01/24	*	*	430700	Registered ,

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430	9999INV23240481	12010323008493	13/01/24	*	*	25674020	Registered ,
431	9999INV23240482	12010323008494	13/01/24	*	*	25674020	Registered ,
432	2370600101	12010323008495	13/01/24	12010323701011	17/01/24	1549608	Abstract Prep,
433	SMPL/145/23-24	12010323008496	13/01/24	12010323700999	15/01/24	475101	Abstract Prep,
434	1000018722	12010323008497	13/01/24	12010323701011	17/01/24	1820126	Abstract Prep,
435	AI/23-24/286	12010323008498	13/01/24	12010323700999	15/01/24	106307	Abstract Prep,
436	158	12010323008499	13/01/24	*	*	5498948	Registered ,
437	SI2410110948	12010323008500	13/01/24	12010323701000	15/01/24	4243540	Abstract Prep,
438	AI/23-24/204	12010323008501	13/01/24	12010323700999	15/01/24	15487	Abstract Prep,
439	U1GS23000805	12010323008502	13/01/24	12010323701009	17/01/24	1287616	Abstract Prep,
440	19/AW2324/A-241	12010323008503	13/01/24	12010323700999	15/01/24	9794000	Abstract Prep,
441	PI1/23/210/BLW	12010323008504	13/01/24	*	*	9080100	Registered ,
442	506/23-24	12010323008505	13/01/24	12010323701000	15/01/24	4549483	Abstract Prep,
443	SMPL/108/23-24	12010323008506	13/01/24	12010323700999	15/01/24	408870	Abstract Prep,
444	AI/23-24/284	12010323008507	13/01/24	12010323701015	17/01/24	602284	Abstract Prep,
445	505/23-24	12010323008508	13/01/24	12010323701000	15/01/24	2265600	Abstract Prep,
446	AI/23-24/287	12010323008509	13/01/24	12010323700999	15/01/24	163407	Abstract Prep,
447	232040630	12010323008510	13/01/24	12010323701009	17/01/24	19187823	Abstract Prep,
448	G-532/2023-24	12010323008511	13/01/24	12010323700999	15/01/24	6206946	Abstract Prep,
449	232040631	12010323008512	13/01/24	12010323701009	17/01/24	19187823	Abstract Prep,
450	232040635	12010323008513	13/01/24	12010323701009	17/01/24	19187823	Abstract Prep,
451	11	12010323008514	13/01/24	*	*	41736	Returned ,#Invoice details not available in GSTR2A .
452	AI/23-24/285	12010323008515	15/01/24	*	*	43312	Registered ,
453	FCP/50/SI/3760	12010323008516	15/01/24	*	*	18331725	Registered ,
454	MTS2023300529	12010323008517	15/01/24	*	*	11693441	Registered ,
455	AI/23-24/267	12010323008518	15/01/24	12010323701015	17/01/24	275194	Abstract Prep,
456	MTS2023300531	12010323008519	15/01/24	*	*	29233602	Registered ,
457	F5091	12010323008520	15/01/24	12010323701002	16/01/24	125862	Abstract Prep,
458	F5245	12010323008521	15/01/24	12010323701002	16/01/24	125883	Abstract Prep,
459	MTD2023300033	12010323008522	15/01/24	12010323701002	16/01/24	707358	Abstract Prep,
460	F5324	12010323008523	15/01/24	12010323701002	16/01/24	126542	Abstract Prep,
461	F5130	12010323008524	15/01/24	12010323701002	16/01/24	26019	Abstract Prep,

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462	F5150	12010323008525	15/01/24	12010323701002	16/01/24	26019	Abstract Prep,
463	MTD2023300034	12010323008526	15/01/24	12010323701015	17/01/24	771663	Abstract Prep,
464	F5190	12010323008527	15/01/24	12010323701002	16/01/24	26019	Abstract Prep,
465	BLW/22-23/207/SUP	12010323008528	15/01/24	12010323701002	16/01/24	192812	Abstract Prep,
466	CP/096/2023-24	12010323008529	15/01/24	*	*	11202858.42	Registered ,
467	0365/23-24	12010323008530	15/01/24	12010323701009	17/01/24	4786	Abstract Prep,
468	VP/23-24/0335	12010323008531	15/01/24	12010323701002	16/01/24	247800	Abstract Prep,
469	MSS2023104050	12010323008532	15/01/24	*	*	17912822	Registered ,
470	MTD2023300035	12010323008533	15/01/24	12010323701015	17/01/24	707358	Abstract Prep,
471	64/2022-23	12010323008534	15/01/24	*	*	13020	Passed ,
472	SIG-008675	12010323008535	15/01/24	*	*	5432350	Returned ,#Please upload GST Deceleration as per PO Clause no. 10
473	MSS2023104051	12010323008536	15/01/24	*	*	17912822	Registered ,
474	VP/23-24/0338	12010323008537	15/01/24	12010323701005	16/01/24	247800	Abstract Prep,
475	F5204	12010323008538	15/01/24	12010323701002	16/01/24	22637	Abstract Prep,
476	CP/097/2023-24	12010323008539	15/01/24	*	*	11202858.42	Registered ,
477	S/G150/23-24	12010323008540	15/01/24	12010323701005	16/01/24	518256	Abstract Prep,
478	F5262	12010323008541	15/01/24	12010323701002	16/01/24	26019	Abstract Prep,
479	F5273	12010323008542	15/01/24	12010323701002	16/01/24	26019	Abstract Prep,
480	F5283	12010323008543	15/01/24	12010323701002	16/01/24	26019	Abstract Prep,
481	F5367	12010323008544	15/01/24	12010323701002	16/01/24	26019	Abstract Prep,
482	G/241	12010323008545	15/01/24	12010323701009	17/01/24	9468191	Abstract Prep,
483	FCP/50/SI/3429	12010323008546	15/01/24	*	*	2360	Returned ,#lease upload GSTR declaration as per p.o. clause no.07
484	MTD2023300038	12010323008547	15/01/24	12010323701015	17/01/24	331863	Abstract Prep,
485	237060104	12010323008548	15/01/24	*	*	638498	Returned ,#Invoice details not available in GSTR2A for Invoice- 237060104.PI.upload bill with correct
486	MTD2023300039	12010323008549	15/01/24	12010323701003	16/01/24	464608	Abstract Prep,
487	G/243	12010323008550	15/01/24	12010323701009	17/01/24	9468191	Abstract Prep,
488	MTD2023300040	12010323008551	15/01/24	12010323701003	16/01/24	730099	Abstract Prep,
489	MTD2023300041	12010323008552	15/01/24	12010323701003	16/01/24	597354	Abstract Prep,
490	MTD2023300042	12010323008553	15/01/24	12010323701003	16/01/24	597354	Abstract Prep,

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491	MTD2023300043	12010323008554	15/01/24	12010323701015	17/01/24	695560	Abstract Prep,
492	MTD2023300044	12010323008555	15/01/24	12010323701003	16/01/24	278224	Abstract Prep,
493	MTD2023300045	12010323008556	15/01/24	12010323701003	16/01/24	626004	Abstract Prep,
494	23-24/287	12010323008557	15/01/24	12010323701009	17/01/24	879621	Abstract Prep,
495	9999INV23240107S	12010323008558	15/01/24	12010323701009	17/01/24	5614872	Abstract Prep,
496	9999INV23240438S	12010323008559	15/01/24	*	*	2989117	Registered ,
497	BP230530390A	12010323008560	15/01/24	12010323701003	16/01/24	163068	Abstract Prep,
498	BP230530530A	12010323008561	15/01/24	12010323701005	16/01/24	5132395	Abstract Prep,
499	U-IV/23-24/0306	12010323008562	15/01/24	*	*	814500	Returned ,#gstr2a mismatched. pl.upload correct tax invoice on gstrra
500	BP230530540A	12010323008563	15/01/24	12010323701005	16/01/24	16820731	Abstract Prep,
501	BP230530544A	12010323008564	15/01/24	12010323701005	16/01/24	16820731	Abstract Prep,
502	19145361	12010323008565	15/01/24	12010323701015	17/01/24	3472740	Abstract Prep,
503	BP230530613	12010323008566	15/01/24	12010323701014	17/01/24	39338779	Abstract Prep,
504	BP230530620	12010323008567	15/01/24	12010323701014	17/01/24	39338779	Abstract Prep,
505	BP230530624	12010323008568	15/01/24	12010323701014	17/01/24	39338779	Abstract Prep,
506	BP230530626	12010323008569	15/01/24	12010323701014	17/01/24	39338779	Abstract Prep,
507	BP230530666	12010323008570	15/01/24	12010323701014	17/01/24	39338779	Abstract Prep,
508	20232324	12010323008571	15/01/24	12010323701005	16/01/24	10954661	Abstract Prep,