

**Bill Status in Stores bill non stck**  
**From Dated-16/05/22 to 31/05/22**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	21221065	12010422000239	17/05/22	*	*	58500	Returned ,#TAX INVOICE NOT UPLOADED ONLINE.
2	2584/21-22	12010422000240	17/05/22	12010422700038	20/05/22	12390	Abstract Prep,
3	UTPL/21-22/69	12010422000241	17/05/22	12010422700038	20/05/22	122407	Abstract Prep,
4	R00022/22-23	12010422000242	17/05/22	12010422700038	20/05/22	300300	Abstract Prep,
5	31/21-22	12010422000243	17/05/22	*	*	3722.11	Returned ,#ma required for extended dp
6	HE/22-23/02	12010422000244	17/05/22	12010422700038	20/05/22	490360.8	Abstract Prep,
7	588	12010422000245	17/05/22	*	*	0	Returned ,#Wrong Accounting Unit.#AGGREGATE TURNOVER DECLERATION NOT UPLOADED ONLINE.
8	589	12010422000246	17/05/22	12010422700036	19/05/22	11456	Abstract Prep,
9	590	12010422000247	17/05/22	12010422700036	19/05/22	11456	Abstract Prep,
10	RITU/21-22/6457	12010422000248	17/05/22	12010422700035	18/05/22	2400	Abstract Prep,
11	RITU/21-22/6460	12010422000249	17/05/22	12010422700037	19/05/22	2400	Abstract Prep,
12	RITU/21-22/6459	12010422000250	17/05/22	12010422700035	18/05/22	2400	Abstract Prep,
13	RITU/21-22/6458	12010422000251	17/05/22	12010422700036	19/05/22	2750	Abstract Prep,
14	598	12010422000252	17/05/22	12010422700036	19/05/22	11455.52	Abstract Prep,
15	2309	12010422000253	17/05/22	12010422700036	19/05/22	10948	Abstract Prep,
16	01	12010422000254	17/05/22	12010422700035	18/05/22	6600	Abstract Prep,
17	457	12010422000255	17/05/22	12010422700037	19/05/22	35400	Abstract Prep,
18	597	12010422000256	17/05/22	12010422700035	18/05/22	3919	Abstract Prep,
19	DA-C-22021	12010422000257	17/05/22	12010422700035	18/05/22	34615	Abstract Prep,
20	ASG/2021-22/718	12010422000258	17/05/22	12010422700035	18/05/22	214999.54	Abstract Prep,
21	203	12010422000259	17/05/22	12010422700036	19/05/22	63130	Abstract Prep,
22	4575	12010422000260	17/05/22	12010422700035	18/05/22	63725	Abstract Prep,
23	4574	12010422000261	17/05/22	12010422700037	19/05/22	82274.91	Abstract Prep,
24	4573	12010422000262	17/05/22	12010422700035	18/05/22	99000	Abstract Prep,
25	2183	12010422000263	17/05/22	12010422700035	18/05/22	79839.98	Abstract Prep,
26	DA-C-22020	12010422000264	17/05/22	12010422700035	18/05/22	70919.86	Abstract Prep,
27	2276	12010422000265	17/05/22	12010422700036	19/05/22	2427	Abstract Prep,
28	G/21-22/879	12010422000266	18/05/22	12010422700037	19/05/22	8017	Abstract Prep,

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29	2207	12010422000267	18/05/22	12010422700037	19/05/22	56934	Abstract Prep,
30	2318	12010422000268	18/05/22	12010422700036	19/05/22	39466	Abstract Prep,
31	SD/4	12010422000269	18/05/22	*	*	16638	Returned ,#Wrong Accounting Unit.#Turnover not uploaded as per invoice date (Rs.20 crore).
32	1020	12010422000270	18/05/22	12010422700038	20/05/22	69200	Abstract Prep,
33	1268	12010422000271	18/05/22	12010422700036	19/05/22	973	Abstract Prep,
34	0020	12010422000272	18/05/22	12010422700037	19/05/22	9900	Abstract Prep,
35	LKN-2023I00251	12010422000273	18/05/22	12010422700037	19/05/22	46812	Abstract Prep,
36	LKN-2023I00248	12010422000274	18/05/22	12010422700036	19/05/22	3984	Abstract Prep,
37	AA-L-22054	12010422000275	18/05/22	12010422700038	20/05/22	13934.48	Abstract Prep,
38	ALS/2021-22/465	12010422000276	18/05/22	12010422700036	19/05/22	60000	Abstract Prep,
39	DI3509004603	12010422000277	19/05/22	12010422700041	23/05/22	200830.61	Abstract Prep,
40	DI3509004579	12010422000278	19/05/22	12010422700041	23/05/22	135525.26	Abstract Prep,
41	DI3509004238	12010422000279	19/05/22	12010422700041	23/05/22	192272.11	Abstract Prep,
42	DI3509004239	12010422000280	19/05/22	12010422700041	23/05/22	90232.54	Abstract Prep,
43	DI3509003867	12010422000281	19/05/22	12010422700041	23/05/22	209600.29	Abstract Prep,
44	DI3509004366	12010422000282	19/05/22	12010422700041	23/05/22	179841.01	Abstract Prep,
45	DI3509004367	12010422000283	19/05/22	12010422700041	23/05/22	258442.52	Abstract Prep,
46	DI3509003845	12010422000284	19/05/22	12010422700041	23/05/22	175862.48	Abstract Prep,
47	DI3509003861	12010422000285	19/05/22	12010422700041	23/05/22	123003.76	Abstract Prep,
48	22002	12010422000286	20/05/22	*	*	12672	Returned ,# M.A required for extended D.P.
49	KDMM1924	12010422000287	20/05/22	*	*	123380.8	Returned ,#PCMM for ma for correct allocation
50	UTPL/22-23/07	12010422000288	20/05/22	12010422700040	21/05/22	117764	Abstract Prep,
51	SJ/22-23/0003	12010422000289	20/05/22	*	*	3161.7	Returned ,#pl. m.a. required for extended D.P.
52	KDMM1754	12010422000290	20/05/22	*	*	37613	Returned ,#DY.CME/T M : MA REQUIRED FOR ALLOCATION CHANGE.

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53	KDNM0016	12010422000291	20/05/22	*	*	53100	Returned ,#Please upload TURN OVER of Rs. 20 crore as per invoice date
54	22-23/G00058	12010422000292	20/05/22	12010422700041	23/05/22	15680	Abstract Prep,
55	22-23/G00070	12010422000293	20/05/22	12010422700040	21/05/22	13998	Abstract Prep,
56	MI/SL/099/22-23	12010422000294	20/05/22	12010422700044	25/05/22	24000	Abstract Prep,
57	SOP/INV21-22/089	12010422000295	20/05/22	*	*	41556.6	Returned ,#for gst declaration & r.note copy
58	SOP/INV21-22/102	12010422000296	20/05/22	*	*	41556.6	Returned ,#pl. upload store bill supplied copy along with revenue stamp. and GST declaration and CRN copy
59	P00255	12010422000297	20/05/22	12010422700040	21/05/22	5486	Abstract Prep,
60	304	12010422000298	20/05/22	12010422700043	24/05/22	120714	Abstract Prep,
61	PHPL/22-23/03	12010422000299	20/05/22	12010422700043	24/05/22	182188	Abstract Prep,
62	1780	12010422000300	20/05/22	12010422700040	21/05/22	287825.97	Abstract Prep,
63	2017	12010422000301	20/05/22	12010422700043	24/05/22	95942	Abstract Prep,
64	SN/22-23/002	12010422000302	20/05/22	12010422700041	23/05/22	13840	Abstract Prep,
65	M-577	12010422000303	20/05/22	*	*	79450	Returned ,#Wrong Accounting Unit.#LD IS CALCULATED NOT ON PRC DATE AS MENTION IN BILL
66	M-579	12010422000304	20/05/22	12010422700042	23/05/22	49430	Abstract Prep,
67	M-578	12010422000305	20/05/22	12010422700040	21/05/22	38394.96	Abstract Prep,
68	M-576	12010422000306	20/05/22	12010422700043	24/05/22	19190	Abstract Prep,
69	M-575	12010422000307	20/05/22	12010422700041	23/05/22	24990	Abstract Prep,
70	M-580	12010422000308	20/05/22	*	*	0	Returned ,#Wrong Accounting Unit.#MA FOR EXTENDED D.P.
71	P00308	12010422000309	21/05/22	12010422700045	26/05/22	164640	Abstract Prep,
72	21495	12010422000310	21/05/22	12010422700044	25/05/22	8064	Abstract Prep,
73	06	12010422000311	21/05/22	12010422700042	23/05/22	232224	Abstract Prep,
74	05	12010422000312	21/05/22	12010422700043	24/05/22	248508	Abstract Prep,
75	07	12010422000313	21/05/22	12010422700042	23/05/22	100300	Abstract Prep,
76	13	12010422000314	21/05/22	12010422700042	23/05/22	51518.8	Abstract Prep,

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77	2021-22/926	12010422000315	21/05/22	12010422700044	25/05/22	33600	Abstract Prep,
78	0138	12010422000316	21/05/22	12010422700043	24/05/22	299520	Abstract Prep,
79	76	12010422000317	21/05/22	12010422700041	23/05/22	73799.94	Abstract Prep,
80	77	12010422000318	21/05/22	12010422700042	23/05/22	83960	Abstract Prep,
81	89/221-22	12010422000319	23/05/22	12010422700044	25/05/22	107144	Abstract Prep,
82	31/22-23	12010422000320	23/05/22	12010422700045	26/05/22	24400.04	Abstract Prep,
83	46/2021-22	12010422000321	24/05/22	12010422700046	28/05/22	56635	Abstract Prep,
84	2122/SB-201	12010422000322	24/05/22	12010422700044	25/05/22	231795	Abstract Prep,
85	477943	12010422000323	24/05/22	*	*	201	Returned ,#wrong registration please return
86	ACU2-12324/2122	12010422000324	25/05/22	12010422700045	26/05/22	1237796	Abstract Prep,
87	FCP/48/SI/2017	12010422000325	26/05/22	*	*	17882.57	Returned ,#MA REQUIRED FOR NON STOCK ALLOCATION 20721108
88	21221065	12010422000326	26/05/22	*	*	383500	Returned ,#TURN OVER NOT UPLOAD IN INNVICE DATE (Rs. 20 crore)
89	SOP/INV21-22/089	12010422000327	27/05/22	*	*	41556.6	Returned ,#Allteration to CRN for rate & Quantity-Dy.CME/PLANT
90	SOP/INV21-22/102	12010422000328	27/05/22	12010422700047	31/05/22	272426.6	Abstract Prep,
91	KA1129005798	12010422000329	27/05/22	*	*	7846.92	Returned ,#CGST not allowed if state of party state of supply are different.
92	KA1129005760	12010422000330	27/05/22	*	*	224794.72	Returned ,#Tax invoice does not have any identification of recipient.
93	444356	12010422000331	27/05/22	12010422700046	28/05/22	12540	Abstract Prep,
94	444402	12010422000332	27/05/22	*	*	86300	Returned ,#pcmm-please payorder prepare on line for payment
95	R3307T22/01052	12010422000333	27/05/22	12010422700046	28/05/22	345647	Abstract Prep,
96	R3307T22/01072	12010422000334	27/05/22	12010422700046	28/05/22	11307	Abstract Prep,
97	R3307T22/01244	12010422000335	27/05/22	12010422700046	28/05/22	11464	Abstract Prep,
98	R3307T22/01125	12010422000336	27/05/22	12010422700046	28/05/22	53134	Abstract Prep,
99	R1906T22/02143	12010422000337	27/05/22	12010422700046	28/05/22	14662	Abstract Prep,
100	R1906T22/02134	12010422000338	27/05/22	12010422700046	28/05/22	22801	Abstract Prep,

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101	R1906T22/02107	12010422000339	27/05/22	12010422700046	28/05/22	70686	Abstract Prep,
102	R1906T22/01672	12010422000340	27/05/22	12010422700046	28/05/22	73082	Abstract Prep,
103	R2705T22/01367	12010422000341	27/05/22	12010422700046	28/05/22	26818	Abstract Prep,
104	R2705T22/02056	12010422000342	27/05/22	12010422700046	28/05/22	26818	Abstract Prep,
105	R2705T22/02173	12010422000343	27/05/22	12010422700046	28/05/22	13834	Abstract Prep,
106	R0708T22/03451	12010422000344	27/05/22	12010422700046	28/05/22	51429	Abstract Prep,
107	R2705T22/02175	12010422000345	27/05/22	12010422700046	28/05/22	37092	Abstract Prep,
108	R2705T22/02182	12010422000346	27/05/22	12010422700046	28/05/22	8350	Abstract Prep,
109	R2705T22/01393	12010422000347	27/05/22	12010422700046	28/05/22	17276	Abstract Prep,
110	R2705T22/01472	12010422000348	27/05/22	12010422700046	28/05/22	9918	Abstract Prep,
111	PHPL/21-22/109	12010422000349	28/05/22	12010422700047	31/05/22	14750	Abstract Prep,
112	478777	12010422000350	28/05/22	12010422700047	31/05/22	1345200	Abstract Prep,
113	GST22-23/00348	12010422000351	30/05/22	12010422700047	31/05/22	24900	Abstract Prep,
114	78	12010422000352	30/05/22	12010422700047	31/05/22	110868	Abstract Prep,
115	79	12010422000353	30/05/22	12010422700047	31/05/22	109990	Abstract Prep,
116	G/22-23/49	12010422000354	30/05/22	*	*	110818	Registered ,
117	CSL/15681/21-22	12010422000355	31/05/22	*	*	7344	Returned ,#for gst declaration asper po.
118	MI/SL/1280/21-22	12010422000356	31/05/22	*	*	188160	Passed ,
119	AIS/21-22/02	12010422000357	31/05/22	*	*	2584200	Returned ,#The bill is not pertains to store bill section. Pertains to Exp. section