

Bill Status in Store Bill (Non Stock)
From Dated-16.10.2022 to 31.10.2022

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	187370	12010422001655	18/10/22	12010422700168	20/10/22	9260	Abstract Prep,
2	187372	12010422001656	18/10/22	12010422700168	20/10/22	9260	Abstract Prep,
3	187373	12010422001657	18/10/22	12010422700168	20/10/22	7200	Abstract Prep,
4	187374	12010422001658	18/10/22	12010422700168	20/10/22	7200	Abstract Prep,
5	188483	12010422001659	18/10/22	12010422700168	20/10/22	3920	Abstract Prep,
6	189185	12010422001660	18/10/22	12010422700168	20/10/22	15520	Abstract Prep,
7	189278	12010422001661	18/10/22	12010422700168	20/10/22	2750	Abstract Prep,
8	189283	12010422001662	18/10/22	12010422700168	20/10/22	3380	Abstract Prep,
9	189292	12010422001663	18/10/22	12010422700168	20/10/22	2130	Abstract Prep,
10	189671	12010422001664	18/10/22	12010422700168	20/10/22	4340	Abstract Prep,
11	189673	12010422001665	18/10/22	12010422700168	20/10/22	3880	Abstract Prep,
12	189680	12010422001666	18/10/22	12010422700168	20/10/22	5820	Abstract Prep,
13	189690	12010422001667	18/10/22	12010422700168	20/10/22	12270	Abstract Prep,
14	189692	12010422001668	18/10/22	12010422700168	20/10/22	1150	Abstract Prep,
15	R00208/22-23	12010422001669	18/10/22	12010422700168	20/10/22	9184	Abstract Prep,
16	R00214/22-23	12010422001670	18/10/22	12010422700168	20/10/22	6124	Abstract Prep,
17	22-23/g00281	12010422001671	18/10/22	12010422700173	22/10/22	245571	Abstract Prep,
18	22-23/P01377	12010422001672	18/10/22	12010422700168	20/10/22	42905	Abstract Prep,
19	22-23/P01376	12010422001673	18/10/22	12010422700168	20/10/22	20178	Abstract Prep,
20	22/2022-23	12010422001674	18/10/22	12010422700169	21/10/22	89680	Abstract Prep,
21	22-23/g00282	12010422001675	18/10/22	12010422700168	20/10/22	19992	Abstract Prep,
22	22-23/m00060	12010422001676	18/10/22	12010422700168	20/10/22	15657.6	Abstract Prep,
23	G/22-23/289	12010422001677	18/10/22	*	*	28840	Returned ,#please upload documents only tax invoice uploaded
24	ATPL2223-220241	12010422001678	18/10/22	12010422700171	22/10/22	72273	Abstract Prep,
25	TI-065/2022-23	12010422001679	18/10/22	12010422700170	21/10/22	130678	Abstract Prep,
26	JE/BLW/22-23/088	12010422001680	18/10/22	12010422700173	22/10/22	242500.62	Abstract Prep,
27	2223A247	12010422001681	18/10/22	12010422700169	21/10/22	293781	Abstract Prep,
28	JEW/22-23/0004	12010422001682	18/10/22	*	*	210630	Returned ,#Please attach declaration as per P.O. S.N./7
29	189712	12010422001683	18/10/22	12010422700175	26/10/22	4020	Abstract Prep,
30	189803	12010422001684	18/10/22	12010422700175	26/10/22	2200	Abstract Prep,

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31	189807	12010422001685	18/10/22	12010422700175	26/10/22	5340	Abstract Prep,
32	AE/22-23/055	12010422001686	18/10/22	12010422700168	20/10/22	241605	Abstract Prep,
33	AE/22-23/054	12010422001687	18/10/22	12010422700168	20/10/22	268772	Abstract Prep,
34	189810	12010422001688	18/10/22	12010422700175	26/10/22	4750	Abstract Prep,
35	189853	12010422001689	18/10/22	12010422700175	26/10/22	2550	Abstract Prep,
36	189930	12010422001690	18/10/22	12010422700175	26/10/22	225810	Abstract Prep,
37	190030	12010422001691	18/10/22	12010422700175	26/10/22	1330	Abstract Prep,
38	190032	12010422001692	18/10/22	*	*	140	Returned ,#invalid bank code
39	P01349	12010422001693	18/10/22	12010422700166	19/10/22	8400	Abstract Prep,
40	190036	12010422001694	18/10/22	12010422700175	26/10/22	17920	Abstract Prep,
41	190039	12010422001695	18/10/22	12010422700175	26/10/22	2960	Abstract Prep,
42	190041	12010422001696	18/10/22	12010422700175	26/10/22	4910	Abstract Prep,
43	190042	12010422001697	18/10/22	12010422700175	26/10/22	4910	Abstract Prep,
44	190043	12010422001698	18/10/22	12010422700175	26/10/22	4910	Abstract Prep,
45	190046	12010422001699	18/10/22	12010422700175	26/10/22	4910	Abstract Prep,
46	190047	12010422001700	18/10/22	12010422700175	26/10/22	4910	Abstract Prep,
47	190051	12010422001701	18/10/22	12010422700175	26/10/22	3850	Abstract Prep,
48	190052	12010422001702	18/10/22	12010422700175	26/10/22	3850	Abstract Prep,
49	190053	12010422001703	18/10/22	12010422700175	26/10/22	3190	Abstract Prep,
50	190055	12010422001704	18/10/22	12010422700175	26/10/22	3190	Abstract Prep,
51	190056	12010422001705	18/10/22	12010422700175	26/10/22	4660	Abstract Prep,
52	190057	12010422001706	18/10/22	12010422700175	26/10/22	2370	Abstract Prep,
53	190170	12010422001707	18/10/22	12010422700175	26/10/22	3920	Abstract Prep,
54	190209	12010422001708	18/10/22	12010422700175	26/10/22	12980	Abstract Prep,
55	190627	12010422001709	18/10/22	12010422700176	26/10/22	2000000	Abstract Prep,
56	190628	12010422001710	18/10/22	12010422700176	26/10/22	2000000	Abstract Prep,
57	190630	12010422001711	18/10/22	12010422700176	26/10/22	2000000	Abstract Prep,
58	190631	12010422001712	18/10/22	12010422700176	26/10/22	2000000	Abstract Prep,
59	190632	12010422001713	18/10/22	12010422700176	26/10/22	2000000	Abstract Prep,
60	191260	12010422001714	18/10/22	12010422700175	26/10/22	420	Abstract Prep,
61	R00227/22-23	12010422001715	19/10/22	12010422700170	21/10/22	65632	Abstract Prep,
62	R00222/22-23	12010422001716	19/10/22	*	*	14784	Returned ,#Please upload Tax invoice (original)

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63	R00219/22-23	12010422001717	19/10/22	*	*	26430	Returned ,#pl upload original copy of tax invoice copy.
64	226	12010422001718	19/10/22	*	*	5714.28	Returned ,#Mismatch between tax invoice or top sheet amount. please two CRN copy uploaded.
65	226A	12010422001719	19/10/22	12010422700170	21/10/22	2100	Abstract Prep,
66	VM/3447/21-22	12010422001720	19/10/22	*	*	75000	Returned ,#PCMM:- MA for GST rate
67	227	12010422001721	19/10/22	*	*	5714.28	Returned ,#Mismatch between claim amount and Tax invoice amount.
68	L/IRS/22-23/0002	12010422001722	19/10/22	12010422700174	26/10/22	29260	Abstract Prep,
69	L/IRS/22-23/0008	12010422001723	19/10/22	*	*	18750	Returned ,#CRN copy not uploaded.
70	2223D0211	12010422001724	19/10/22	12010422700169	21/10/22	36288	Abstract Prep,
71	2223D0212	12010422001725	19/10/22	12010422700170	21/10/22	28027	Abstract Prep,
72	2223D0213	12010422001726	19/10/22	12010422700174	26/10/22	70997	Abstract Prep,
73	227A	12010422001727	19/10/22	12010422700173	22/10/22	2100	Abstract Prep,
74	238	12010422001728	19/10/22	*	*	5714.28	Returned ,#IC number is not mentioned in CRN Mismatch between tax invoice or top sheet amount.
75	238A	12010422001729	19/10/22	12010422700170	21/10/22	2100	Abstract Prep,
76	239	12010422001730	19/10/22	*	*	5714.28	Returned ,#documents not uploaded only tax invoice uploaded
77	239A	12010422001731	19/10/22	12010422700174	26/10/22	2100	Abstract Prep,
78	240	12010422001732	19/10/22	12010422700173	22/10/22	6000	Abstract Prep,
79	240A	12010422001733	19/10/22	*	*	2000	Returned ,#IC number is not mentioned in CRN copy.
80	259	12010422001734	19/10/22	12010422700170	21/10/22	6000	Abstract Prep,

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81	259A	12010422001735	19/10/22	*	*	2000	Returned ,#documents not uploaded only tax invoice uploaded
82	1712	12010422001736	19/10/22	*	*	60490	Returned ,#Wrong Accounting Unit.#please upload workorderwise amount
83	1710	12010422001737	19/10/22	*	*	60490	Returned ,#Wrong Accounting Unit.#pl upload work order wise amt
84	1714	12010422001738	19/10/22	*	*	181470	Returned ,#Wrong Accounting Unit.#PLEASE CORRECT WORKORDER WISE AMOUNT.
85	GST22-23/10	12010422001739	19/10/22	12010422700169	21/10/22	24350	Abstract Prep,
86	GST22-23/09	12010422001740	19/10/22	12010422700170	21/10/22	23315	Abstract Prep,
87	GT/2022/0026	12010422001741	19/10/22	12010422700170	21/10/22	8584	Abstract Prep,
88	492	12010422001742	19/10/22	12010422700170	21/10/22	299964	Abstract Prep,
89	481	12010422001743	19/10/22	12010422700168	20/10/22	13194	Abstract Prep,
90	21	12010422001744	19/10/22	12010422700170	21/10/22	12972	Abstract Prep,
91	AD000028	12010422001745	19/10/22	12010422700173	22/10/22	39999.96	Abstract Prep,
92	G/22-23/463	12010422001746	19/10/22	12010422700169	21/10/22	9543	Abstract Prep,
93	191261	12010422001747	19/10/22	12010422700175	26/10/22	9070	Abstract Prep,
94	191285	12010422001748	19/10/22	12010422700175	26/10/22	9070	Abstract Prep,
95	191288	12010422001749	19/10/22	12010422700175	26/10/22	5000	Abstract Prep,
96	191290	12010422001750	19/10/22	12010422700175	26/10/22	5000	Abstract Prep,
97	191292	12010422001751	19/10/22	12010422700175	26/10/22	5000	Abstract Prep,
98	DI3609001383	12010422001752	20/10/22	12010422700172	22/10/22	285228.39	Abstract Prep,
99	DI3609001191	12010422001753	20/10/22	12010422700172	22/10/22	93617.4	Abstract Prep,
100	DI3609001385	12010422001754	20/10/22	12010422700172	22/10/22	123957.55	Abstract Prep,
101	DI3609001173	12010422001755	20/10/22	12010422700172	22/10/22	37103.91	Abstract Prep,
102	DI3629001581	12010422001756	20/10/22	12010422700172	22/10/22	471091.92	Abstract Prep,
103	DI3619003177	12010422001757	20/10/22	12010422700172	22/10/22	178602.22	Abstract Prep,
104	DI3609001488	12010422001758	20/10/22	12010422700172	22/10/22	208183.18	Abstract Prep,

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105	DI3609001551	12010422001759	20/10/22	12010422700172	22/10/22	156208.5	Abstract Prep,
106	DI3609001550	12010422001760	20/10/22	12010422700172	22/10/22	193996.24	Abstract Prep,
107	DI3509003225A	12010422001761	20/10/22	12010422700172	22/10/22	34442.09	Abstract Prep,
108	DI3609001384	12010422001762	20/10/22	12010422700172	22/10/22	205289.78	Abstract Prep,
109	478791	12010422001763	20/10/22	12010422700169	21/10/22	3448032	Abstract Prep,
110	2223A230	12010422001764	21/10/22	12010422700177	28/10/22	34720	Abstract Prep,
111	T0000228	12010422001765	21/10/22	12010422700177	28/10/22	62895	Abstract Prep,
112	176	12010422001766	21/10/22	*	*	143251.42	Returned ,#MA REQUIRED FOR EXTENDED DP.
113	P01419	12010422001767	21/10/22	12010422700171	22/10/22	22400	Abstract Prep,
114	R00229/22-23	12010422001768	21/10/22	*	*	33500	Returned ,#pl.upload oroginal copy of tax invoice
115	R00228/22-23	12010422001769	21/10/22	*	*	16200	Returned ,#Tax invoice (original) is not uploaded.
116	14/2022-23	12010422001770	21/10/22	12010422700174	26/10/22	80830	Abstract Prep,
117	545/2021-22	12010422001771	21/10/22	*	*	37750	Returned ,#please upload bill of full amount after generation of CRN
118	MI/SL/835/22-23	12010422001772	21/10/22	*	*	25832	Returned ,#MA REQUIRED FOR EXTENDED DP.
119	MI/SL/906/22-23	12010422001773	21/10/22	*	*	24000	Returned ,#gstr mismatch in top sheet of bill and tax invoice
120	MI/SL/864/22-23	12010422001774	21/10/22	12010422700175	26/10/22	188160	Abstract Prep,
121	1003	12010422001775	21/10/22	12010422700171	22/10/22	72916	Abstract Prep,
122	PPPL/22-23/549	12010422001776	21/10/22	12010422700171	22/10/22	8450	Abstract Prep,
123	PPPL/22-23/548	12010422001777	21/10/22	12010422700171	22/10/22	7912	Abstract Prep,
124	PPPL/22-23/547	12010422001778	21/10/22	12010422700173	22/10/22	6403	Abstract Prep,
125	G/22-23/462	12010422001779	21/10/22	12010422700174	26/10/22	8617	Abstract Prep,
126	G/22-23/464	12010422001780	21/10/22	12010422700174	26/10/22	8627	Abstract Prep,
127	1013	12010422001781	21/10/22	12010422700171	22/10/22	3675	Abstract Prep,
128	1095	12010422001782	21/10/22	12010422700171	22/10/22	3675	Abstract Prep,
129	1283	12010422001783	21/10/22	12010422700173	22/10/22	22550	Abstract Prep,
130	RUDRA/306/22-23	12010422001784	21/10/22	12010422700173	22/10/22	7908	Abstract Prep,

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131	1084	12010422001785	21/10/22	12010422700174	26/10/22	3391	Abstract Prep,
132	1115	12010422001786	21/10/22	12010422700174	26/10/22	3675	Abstract Prep,
133	JPE/2022-23/987	12010422001787	21/10/22	12010422700171	22/10/22	9750	Abstract Prep,
134	DP-C-22649	12010422001788	21/10/22	12010422700171	22/10/22	94560	Abstract Prep,
135	R/22-23/020	12010422001789	21/10/22	12010422700174	26/10/22	203980	Abstract Prep,
136	DP-L-22048	12010422001790	21/10/22	*	*	0	Returned ,#Wrong Accounting Unit.#Name of firm in P.O. Invoice is mismatch.
137	E-0002837	12010422001791	21/10/22	12010422700174	26/10/22	30000	Abstract Prep,
138	AP-00832	12010422001792	27/10/22	12010422700179	29/10/22	124992	Abstract Prep,
139	AP-00831	12010422001793	27/10/22	*	*	96750	Returned ,#for D.P. Extension to PCMM Office
140	R00247/22-23	12010422001794	27/10/22	12010422700179	29/10/22	13202.78	Abstract Prep,
141	JEW/22-23/0004	12010422001795	27/10/22	12010422700178	28/10/22	210630	Abstract Prep,
142	HE/22-23/52	12010422001796	27/10/22	*	*	833040	Returned ,#please upload bii with E-bill digitaly signed e.bills as per po.clauseno.15
143	RTI000385	12010422001797	27/10/22	*	*	32000	Returned ,#pl.upload oroginal copy of tax invoice and crn
144	22-23/g00294	12010422001798	27/10/22	12010422700177	28/10/22	8624	Abstract Prep,
145	220	12010422001799	27/10/22	12010422700181	01/11/22	348100	CO7 Confirmed,
146	R00219/22-23	12010422001800	27/10/22	12010422700178	28/10/22	29601.6	Abstract Prep,
147	2223D0243	12010422001801	27/10/22	12010422700181	01/11/22	10080	CO7 Confirmed,
148	2223D0257	12010422001802	27/10/22	12010422700181	01/11/22	132160	CO7 Confirmed,
149	2223D0272	12010422001803	27/10/22	12010422700177	28/10/22	5006	Abstract Prep,
150	R00222/22-23	12010422001804	27/10/22	12010422700179	29/10/22	14784	Abstract Prep,
151	R00228/22-23	12010422001805	27/10/22	12010422700178	28/10/22	18144	Abstract Prep,
152	R00229/22-23	12010422001806	27/10/22	12010422700177	28/10/22	37520	Abstract Prep,
153	218	12010422001807	27/10/22	12010422700181	01/11/22	108800	CO7 Confirmed,
154	499	12010422001808	27/10/22	*	*	5714.28	Returned ,#pl. upload buyer copy & CRN
155	499A	12010422001809	27/10/22	*	*	2000	Returned ,#tax invoice

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156	330	12010422001810	27/10/22	*	*	164700	Returned ,#original receiptent for tax invoice CRN not uploaded online.
157	331	12010422001811	27/10/22	*	*	7000	Returned ,#necessary document not uploaded
158	525	12010422001812	27/10/22	*	*	18300	Returned ,#pl.upload original for buyer tax invoice and copy of crn
159	518	12010422001813	27/10/22	*	*	7000	Returned ,#pl. upload buyer copy tax invoice & CRN
160	523	12010422001814	27/10/22	*	*	5850	Returned ,#oriinal tax invoice & crn not uploaded
161	522	12010422001815	27/10/22	*	*	10080	Returned ,#original receiptent for tax invoice CRN not uploaded online.
162	520	12010422001816	27/10/22	*	*	98500	Returned ,#necessary document not uploaded
163	333	12010422001817	27/10/22	*	*	5400	Returned ,#pl.upload original for buyer tax invoice and copy of crn
164	334	12010422001818	27/10/22	*	*	78800	Returned ,#original buyer copy of tax invoice & CRN kindly upload
165	335	12010422001819	27/10/22	*	*	2700	Returned ,#Original for Recipient tax invoice CRN copy not uploaded.
166	336	12010422001820	27/10/22	*	*	10080	Returned ,#original receiptent for tax invoice CRN not uploaded online.
167	332	12010422001821	27/10/22	*	*	67500	Returned ,#necessary document not uploaded

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168	517	12010422001822	27/10/22	*	*	31636	Returned ,#pl.upload original for buyer tax invoice and copy of crn
169	521	12010422001823	27/10/22	*	*	67500	Returned ,#buyer copy of tax invoice & crn kindly upload
170	LKN-2023I01438	12010422001824	27/10/22	12010422700177	28/10/22	10800	Abstract Prep,
171	1039	12010422001825	27/10/22	12010422700178	28/10/22	3834	Abstract Prep,
172	1037	12010422001826	27/10/22	12010422700177	28/10/22	3825	Abstract Prep,
173	1038	12010422001827	27/10/22	12010422700177	28/10/22	903	Abstract Prep,
174	1083	12010422001828	27/10/22	12010422700179	29/10/22	2682	Abstract Prep,
175	2022-23/66	12010422001829	27/10/22	12010422700177	28/10/22	10700	Abstract Prep,
176	2022-23/37	12010422001830	27/10/22	12010422700178	28/10/22	106250	Abstract Prep,
177	AE/22-23/059	12010422001831	27/10/22	12010422700177	28/10/22	117250	Abstract Prep,
178	ISC/109/22-23	12010422001832	27/10/22	12010422700177	28/10/22	215000	Abstract Prep,
179	191294	12010422001833	27/10/22	12010422700178	28/10/22	870	Abstract Prep,
180	191298	12010422001834	27/10/22	12010422700178	28/10/22	4600	Abstract Prep,
181	191306	12010422001835	27/10/22	12010422700178	28/10/22	4890	Abstract Prep,
182	191308	12010422001836	27/10/22	12010422700178	28/10/22	4890	Abstract Prep,
183	191311	12010422001837	27/10/22	12010422700178	28/10/22	2530	Abstract Prep,
184	191313	12010422001838	27/10/22	12010422700178	28/10/22	2530	Abstract Prep,
185	191379	12010422001839	27/10/22	12010422700179	29/10/22	5000000	Abstract Prep,
186	191399	12010422001840	27/10/22	12010422700179	29/10/22	5000000	Abstract Prep,
187	191404	12010422001841	27/10/22	12010422700179	29/10/22	5000000	Abstract Prep,
188	191406	12010422001842	27/10/22	12010422700180	29/10/22	5000000	Abstract Prep,
189	191485	12010422001843	27/10/22	12010422700178	28/10/22	19180	Abstract Prep,
190	191486	12010422001844	27/10/22	12010422700178	28/10/22	19180	Abstract Prep,
191	191488	12010422001845	27/10/22	12010422700178	28/10/22	19180	Abstract Prep,
192	191528	12010422001846	27/10/22	12010422700178	28/10/22	61070	Abstract Prep,
193	191568	12010422001847	27/10/22	12010422700179	29/10/22	5000000	Abstract Prep,
194	191569	12010422001848	27/10/22	12010422700179	29/10/22	5000000	Abstract Prep,
195	191570	12010422001849	28/10/22	12010422700180	29/10/22	5000000	Abstract Prep,
196	191571	12010422001850	28/10/22	12010422700180	29/10/22	5000000	Abstract Prep,
197	191572	12010422001851	28/10/22	12010422700181	01/11/22	5000000	CO7 Confirmed,

Bill Status in Store Bill (Non Stock)
From Dated-16.10.2022 to 31.10.2022

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
198	191582	12010422001852	28/10/22	12010422700181	01/11/22	5000000	CO7 Confirmed,
199	524	12010422001853	28/10/22	*	*	602	Returned ,#upload original tax invoice
200	302	12010422001854	28/10/22	*	*	56666.66	Returned ,#Original for Recipient tax invoice CRN copy not uploaded.
201	339	12010422001855	28/10/22	*	*	56666.66	Returned ,#original receiptent for tax invoice CRN not uploaded online.
202	364	12010422001856	28/10/22	*	*	56666.66	Returned ,#necessary document not uploaded
203	SMPL/BLW/JMPW/0	12010422001857	28/10/22	*	*	2721600	Returned ,#PL.UPLOAD ALL DOCUMENTS REQUIRED FOR PAYMENT i.e RECEIPTED CHALLAN, INSPECTION CERTIFICATE,TAX INVOICE etc AS PER P.O. TERM CONDITION.
204	V01035	12010422001858	28/10/22	*	*	59616	Passed ,
205	V00993	12010422001859	28/10/22	12010422700181	01/11/22	15095.82	CO7 Confirmed,
206	V01117	12010422001860	28/10/22	12010422700179	29/10/22	205178	Abstract Prep,
207	V01098	12010422001861	28/10/22	*	*	8400	Passed ,
208	191782	12010422001862	28/10/22	12010422700182	02/11/22	27090	CO7 Confirmed,
209	191783	12010422001863	28/10/22	12010422700182	02/11/22	35310	CO7 Confirmed,
210	191818	12010422001864	28/10/22	12010422700182	02/11/22	4580	CO7 Confirmed,
211	191819	12010422001865	28/10/22	12010422700182	02/11/22	4580	CO7 Confirmed,
212	191822	12010422001866	28/10/22	12010422700182	02/11/22	560	CO7 Confirmed,
213	191955	12010422001867	28/10/22	12010422700182	02/11/22	2000000	CO7 Confirmed,
214	192221	12010422001868	28/10/22	12010422700182	02/11/22	29410	CO7 Confirmed,
215	192364	12010422001869	28/10/22	12010422700182	02/11/22	5000000	CO7 Confirmed,
216	192365	12010422001870	28/10/22	12010422700182	02/11/22	5000000	CO7 Confirmed,
217	192367	12010422001871	28/10/22	12010422700182	02/11/22	5000000	CO7 Confirmed,

Bill Status in Store Bill (Non Stock)
From Dated-16.10.2022 to 31.10.2022

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
218	192444	12010422001872	28/10/22	12010422700182	02/11/22	141060	CO7 Confirmed,
219	192507	12010422001873	28/10/22	12010422700182	02/11/22	2000000	CO7 Confirmed,
220	192508	12010422001874	28/10/22	12010422700182	02/11/22	2000000	CO7 Confirmed,
221	192578	12010422001875	28/10/22	12010422700182	02/11/22	2000000	CO7 Confirmed,
222	192579	12010422001876	28/10/22	12010422700182	02/11/22	2000000	CO7 Confirmed,
223	192981	12010422001877	29/10/22	12010422700182	02/11/22	2000000	CO7 Confirmed,
224	192982	12010422001878	29/10/22	12010422700182	02/11/22	2000000	CO7 Confirmed,
225	193137	12010422001879	29/10/22	12010422700182	02/11/22	2360	CO7 Confirmed,
226	193140	12010422001880	29/10/22	12010422700182	02/11/22	4960	CO7 Confirmed,
227	193144	12010422001881	29/10/22	12010422700182	02/11/22	4140	CO7 Confirmed,
228	193145	12010422001882	29/10/22	12010422700182	02/11/22	4140	CO7 Confirmed,
229	193147	12010422001883	29/10/22	12010422700182	02/11/22	4140	CO7 Confirmed,