

**Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
1	441399	12010122000422	17/05/22	12010122700082	17/05/22	3200	17/05/2022	Abstract Prep,
2	23	12010122000423	17/05/22	12010122700082	17/05/22	4165	17/05/2022	Abstract Prep,
3	538	12010122000424	17/05/22	12010122700082	17/05/22	3050	17/05/2022	Abstract Prep,
4	540	12010122000425	17/05/22	12010122700082	17/05/22	3950	17/05/2022	Abstract Prep,
5	555	12010122000426	17/05/22	12010122700082	17/05/22	5150	17/05/2022	Abstract Prep,
6	8/15	12010122000427	17/05/22	12010122700082	17/05/22	3125	17/05/2022	Abstract Prep,
7	558	12010122000428	17/05/22	12010122700082	17/05/22	1690	17/05/2022	Abstract Prep,
8	4317	12010122000429	17/05/22	12010122700082	17/05/22	20699	17/05/2022	Abstract Prep,
9	406	12010122000430	17/05/22	12010122700082	17/05/22	2830	17/05/2022	Abstract Prep,
10	45	12010122000431	17/05/22	12010122700082	17/05/22	7241	17/05/2022	Abstract Prep,
11	46	12010122000432	17/05/22	12010122700082	17/05/22	11068	17/05/2022	Abstract Prep,
12	1148	12010122000433	17/05/22	12010122700083	18/05/22	34709.47	17/05/2022	Abstract Prep,
13	0134	12010122000434	17/05/22	12010122700083	18/05/22	70106.4	17/05/2022	Abstract Prep,
14	M0024396	12010122000435	17/05/22	12010122700083	18/05/22	55150	17/05/2022	Abstract Prep,
15	M0024433	12010122000436	17/05/22	12010122700083	18/05/22	38832.7	17/05/2022	Abstract Prep,
16	M0024457	12010122000437	17/05/22	12010122700092	19/05/22	34655	19/05/2022	Abstract Prep,
17	M0024429	12010122000438	17/05/22	12010122700091	19/05/22	8432.84	19/05/2022	Abstract Prep,
18	M0024422	12010122000439	17/05/22	12010122700091	19/05/22	8705.59	19/05/2022	Abstract Prep,
19	2427	12010122000440	18/05/22	12010122700083	18/05/22	2000	18/05/2022	Abstract Prep,
20	12	12010122000441	18/05/22	12010122700085	18/05/22	48970	18/05/2022	Abstract Prep,
21	D2675	12010122000442	18/05/22	12010122700083	18/05/22	2500	18/05/2022	Abstract Prep,
22	TTC/G58	12010122000443	18/05/22	12010122700083	18/05/22	12417	18/05/2022	Abstract Prep,
23	1444	12010122000444	18/05/22	12010122700083	18/05/22	609	18/05/2022	Abstract Prep,
24	P.O. 440463	12010122000445	18/05/22	12010122700085	18/05/22	2250	18/05/2022	Abstract Prep,
25	209	12010122000446	18/05/22	*	*	17840	18/05/2022	Returned ,#Arithmetically not correct.
26	815	12010122000447	18/05/22	12010122700083	18/05/22	1000	18/05/2022	Abstract Prep,
27	210	12010122000448	18/05/22	12010122700085	18/05/22	49200	18/05/2022	Abstract Prep,
28	1457,1468	12010122000449	18/05/22	12010122700083	18/05/22	3441	18/05/2022	Abstract Prep,

**Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
29	209	12010122000450	18/05/22	*	*	17840	18/05/2022	Returned ,#Declaration regarding Aggregate turnover for 5 Crore is not available for the party.(RBA19-2022)
30	2109105154	12010122000451	18/05/22	*	*	292015	18/05/2022	Returned ,#Arithmetically not correct.
31	TNPL/21-22/554	12010122000452	18/05/22	*	*	20306.67	18/05/2022	Returned ,#Arithmetically not correct.
32	005	12010122000453	18/05/22	*	*	16672	18/05/2022	Returned ,#Declaration regarding Aggregate turnover for 5 Crore is not available for the party.(RBA19-2022)
33	684704	12010122000454	18/05/22	12010122700085	18/05/22	4400	18/05/2022	Abstract Prep,
34	554	12010122000455	18/05/22	12010122700085	18/05/22	5100	18/05/2022	Abstract Prep,
35	2109105154	12010122000456	18/05/22	12010122700086	18/05/22	292015	18/05/2022	Abstract Prep,
36	684508	12010122000457	18/05/22	12010122700084	18/05/22	17638	18/05/2022	Abstract Prep,
37	A/ADM/B/R&D/SP	12010122000458	18/05/22	12010122700085	18/05/22	4879	18/05/2022	Abstract Prep,
38	444458	12010122000459	18/05/22	12010122700085	18/05/22	2250	18/05/2022	Abstract Prep,
39	684426	12010122000460	18/05/22	12010122700085	18/05/22	15731	18/05/2022	Abstract Prep,
40	TNPL/21-22/554	12010122000461	19/05/22	12010122700087	19/05/22	20306.67	19/05/2022	Abstract Prep,
41	684504	12010122000462	19/05/22	12010122700088	19/05/22	6649	19/05/2022	Abstract Prep,
42	444459	12010122000463	19/05/22	12010122700089	19/05/22	5000	19/05/2022	Abstract Prep,
43	4273	12010122000464	19/05/22	*	*	331061	19/05/2022	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Maste
44	LLS/01/21-22/56	12010122000465	19/05/22	12010122700096	20/05/22	56050	19/05/2022	Abstract Prep,
45	4273	12010122000466	19/05/22	12010122700096	20/05/22	331061	20/05/2022	Abstract Prep,
46	684507	12010122000467	19/05/22	12010122700094	20/05/22	229666	20/05/2022	Abstract Prep,
47	684506	12010122000468	19/05/22	12010122700094	20/05/22	111850	20/05/2022	Abstract Prep,
48	258	12010122000469	19/05/22	12010122700090	19/05/22	5226727	19/05/2022	Abstract Prep,
49	1420	12010122000470	19/05/22	12010122700093	19/05/22	2456	19/05/2022	Abstract Prep,

**Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
50	1427	12010122000471	19/05/22	12010122700093	19/05/22	2250	19/05/2022	Abstract Prep,
51	nil	12010122000472	19/05/22	12010122700093	19/05/22	22000	19/05/2022	Abstract Prep,
52	PTE/1938	12010122000473	19/05/22	12010122700093	19/05/22	13528	19/05/2022	Abstract Prep,
53	MFG/2122/0776	12010122000474	20/05/22	*	*	475106.94	21/05/2022	Returned ,#gstn not verified
54	MFG//2122/0777	12010122000475	20/05/22	*	*	492244.19	21/05/2022	Returned ,#gstn not verified
55	pay order no4826	12010122000476	20/05/22	12010122700096	20/05/22	2400	20/05/2022	Abstract Prep,
56	684509	12010122000477	20/05/22	12010122700095	20/05/22	1254517	20/05/2022	Abstract Prep,
57	VA/22-23/017	12010122000478	20/05/22	*	*	488740	20/05/2022	Returned ,#Arithmetically not correct.
58	26	12010122000479	20/05/22	12010122700099	21/05/22	4750	20/05/2022	Abstract Prep,
59	27	12010122000480	20/05/22	12010122700099	21/05/22	4750	20/05/2022	Abstract Prep,
60	24	12010122000481	20/05/22	12010122700099	21/05/22	4925	20/05/2022	Abstract Prep,
61	25	12010122000482	20/05/22	12010122700099	21/05/22	4720	20/05/2022	Abstract Prep,
62	542	12010122000483	20/05/22	12010122700099	21/05/22	6900	20/05/2022	Abstract Prep,
63	8/16	12010122000484	20/05/22	12010122700099	21/05/22	14960	20/05/2022	Abstract Prep,
64	19	12010122000485	20/05/22	*	*	4672	21/05/2022	Returned ,#Declaration regarding Aggregate turnover for 5 Crore is not available for the party.(RBA19-2022)
65	441400	12010122000486	20/05/22	12010122700099	21/05/22	18172	20/05/2022	Abstract Prep,
66	VA/22-23/017	12010122000487	20/05/22	*	*	488740	21/05/2022	Returned ,#Arithmetically not correct.
67	22-23-02	12010122000488	20/05/22	12010122700097	20/05/22	14750	20/05/2022	Abstract Prep,
68	525	12010122000489	20/05/22	12010122700098	20/05/22	2971	20/05/2022	Abstract Prep,
69	GSD/AE/CASH/IMP.	12010122000490	20/05/22	12010122700098	20/05/22	4080	20/05/2022	Abstract Prep,
70	0003/22-23	12010122000491	20/05/22	12010122700098	20/05/22	19042.38	20/05/2022	Abstract Prep,
71	137	12010122000492	20/05/22	12010122700098	20/05/22	31055.86	20/05/2022	Abstract Prep,
72	0010/22-23	12010122000493	20/05/22	12010122700098	20/05/22	9813.56	20/05/2022	Abstract Prep,
73	136	12010122000494	20/05/22	12010122700098	20/05/22	13116.6	20/05/2022	Abstract Prep,
74	0126	12010122000495	20/05/22	12010122700100	21/05/22	29106	21/05/2022	Abstract Prep,
75	138	12010122000496	20/05/22	12010122700100	21/05/22	16566.56	21/05/2022	Abstract Prep,

**Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
76	005	12010122000497	21/05/22	*	*	16671.17	21/05/2022	Returned ,#Declaration regarding Aggregate turnover for 5 Crore is not available for the party.(RBA19-2022)
77	013	12010122000498	21/05/22	*	*	16639.77	21/05/2022	Returned ,#Declaration regarding Aggregate turnover for 5 Crore is not available for the party.(RBA19-2022)
78	SCS/22-23/25	12010122000499	22/05/22	12010122700101	22/05/22	31400	22/05/2022	Abstract Prep,
79	GST22-23/01	12010122000500	22/05/22	12010122700102	22/05/22	486960	22/05/2022	Abstract Prep,
80	MED/156/22	12010122000501	23/05/22	12010122700109	24/05/22	6600	23/05/2022	Abstract Prep,
81	MED/154/22	12010122000502	23/05/22	12010122700109	24/05/22	27200	23/05/2022	Abstract Prep,
82	MED/153/22	12010122000503	23/05/22	12010122700109	24/05/22	4800	23/05/2022	Abstract Prep,
83	MED/152/22	12010122000504	23/05/22	12010122700109	24/05/22	5000	23/05/2022	Abstract Prep,
84	53	12010122000505	23/05/22	12010122700109	24/05/22	4975	23/05/2022	Abstract Prep,
85	52	12010122000506	23/05/22	12010122700109	24/05/22	4775	23/05/2022	Abstract Prep,
86	03	12010122000507	23/05/22	12010122700109	24/05/22	8330	23/05/2022	Abstract Prep,
87	503	12010122000508	23/05/22	*	*	4850	23/05/2022	Returned ,#wornig firms
88	65	12010122000509	23/05/22	12010122700109	24/05/22	3500	23/05/2022	Abstract Prep,
89	49	12010122000510	23/05/22	12010122700103	23/05/22	44467.5	23/05/2022	Abstract Prep,
90	478182	12010122000511	23/05/22	12010122700104	23/05/22	10000	23/05/2022	Abstract Prep,
91	2022-23/039	12010122000512	23/05/22	*	*	42499	23/05/2022	Returned ,#Arithmetically not correct.
92	104	12010122000513	23/05/22	12010122700105	24/05/22	51110	24/05/2022	Abstract Prep,
93	MED/155/22	12010122000514	23/05/22	12010122700109	24/05/22	13800	23/05/2022	Abstract Prep,
94	444457	12010122000515	23/05/22	12010122700109	24/05/22	3750	23/05/2022	Abstract Prep,
95	S1102/TS/23/0320	12010122000516	23/05/22	*	*	1116617	24/05/2022	Returned ,#Arithmetically not correct.
96	B2106828	12010122000517	24/05/22	12010122700106	24/05/22	304162	24/05/2022	Abstract Prep,
97	FB-2201789	12010122000518	24/05/22	12010122700106	24/05/22	27484	24/05/2022	Abstract Prep,
98	med/161/2022	12010122000519	24/05/22	12010122700106	24/05/22	2896	24/05/2022	Abstract Prep,

**Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
99	FB-2201508	12010122000520	24/05/22	12010122700106	24/05/22	15862	24/05/2022	Abstract Prep,
100	med/159/2022	12010122000521	24/05/22	12010122700106	24/05/22	8078	24/05/2022	Abstract Prep,
101	32	12010122000522	24/05/22	12010122700109	24/05/22	8330	24/05/2022	Abstract Prep,
102	562	12010122000523	24/05/22	12010122700109	24/05/22	11400	24/05/2022	Abstract Prep,
103	VA/22-23/017	12010122000524	24/05/22	12010122700107	24/05/22	488740	24/05/2022	Abstract Prep,
104	478183	12010122000525	24/05/22	12010122700109	24/05/22	2000	24/05/2022	Abstract Prep,
105	684511	12010122000526	24/05/22	12010122700108	24/05/22	34281	24/05/2022	Abstract Prep,
106	477943	12010122000527	24/05/22	12010122700109	24/05/22	201	24/05/2022	Abstract Prep,
107	477643	12010122000528	24/05/22	12010122700109	24/05/22	8500	24/05/2022	Abstract Prep,
108	MPS-05	12010122000529	25/05/22	12010122700119	27/05/22	9912	25/05/2022	Abstract Prep,
109	MPS-06	12010122000530	25/05/22	12010122700119	27/05/22	3693	25/05/2022	Abstract Prep,
110	TTC/G/11	12010122000531	25/05/22	*	*	1200	25/05/2022	Returned ,#Arithmetically not correct.
111	MPS-007	12010122000532	25/05/22	12010122700119	27/05/22	4543	25/05/2022	Abstract Prep,
112	15	12010122000533	25/05/22	12010122700119	27/05/22	3681.6	25/05/2022	Abstract Prep,
113	18	12010122000534	25/05/22	12010122700119	27/05/22	4826	25/05/2022	Abstract Prep,
114	S1102/TS/23/0320	12010122000535	25/05/22	12010122700112	25/05/22	1116617	25/05/2022	Abstract Prep,
115	VRNS/22/HO/826	12010122000536	25/05/22	12010122700110	25/05/22	2260	25/05/2022	Abstract Prep,
116	VRNS/23/HO/986	12010122000537	25/05/22	12010122700110	25/05/22	425	25/05/2022	Abstract Prep,
117	VRNS/23/HO/1075	12010122000538	25/05/22	12010122700110	25/05/22	2350	25/05/2022	Abstract Prep,
118	VRNS/23/HO/1559	12010122000539	25/05/22	12010122700110	25/05/22	3443	25/05/2022	Abstract Prep,
119	B2105649	12010122000540	25/05/22	12010122700110	25/05/22	220528	25/05/2022	Abstract Prep,
120	B2106385	12010122000541	25/05/22	12010122700110	25/05/22	280631	25/05/2022	Abstract Prep,
121	6873	12010122000542	25/05/22	12010122700115	26/05/22	5522	26/05/2022	Abstract Prep,
122	6874	12010122000543	25/05/22	12010122700115	26/05/22	6750	26/05/2022	Abstract Prep,
123	6956	12010122000544	25/05/22	12010122700115	26/05/22	12645	26/05/2022	Abstract Prep,
124	7003	12010122000545	25/05/22	12010122700115	26/05/22	12645	26/05/2022	Abstract Prep,
125	7034	12010122000546	25/05/22	12010122700115	26/05/22	17188	26/05/2022	Abstract Prep,
126	005	12010122000547	25/05/22	*	*	16671.17	25/05/2022	Returned ,#Invoice not available in GSTR 2A or its details do not match with

Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
127	013	12010122000548	25/05/22	*	*	16639.77	25/05/2022	Returned ,#Invoice not available in GSTR 2A or its details do not match with
128	01	12010122000549	25/05/22	12010122700111	25/05/22	935456	25/05/2022	Abstract Prep,
129	478380	12010122000550	25/05/22	12010122700119	27/05/22	10000	25/05/2022	Abstract Prep,
130	07	12010122000551	25/05/22	12010122700119	27/05/22	1800	25/05/2022	Abstract Prep,
131	042494	12010122000552	25/05/22	12010122700113	25/05/22	71921	25/05/2022	Abstract Prep,
132	005	12010122000553	25/05/22	*	*	16671.17	26/05/2022	Returned ,#Invoice not available in GSTR 2A or its details do not match with
133	02	12010122000554	25/05/22	12010122700114	25/05/22	584227.16	25/05/2022	Abstract Prep,
134	FB-2201357	12010122000555	26/05/22	12010122700115	26/05/22	29136	26/05/2022	Abstract Prep,
135	FB-2201570	12010122000556	26/05/22	12010122700115	26/05/22	28852	26/05/2022	Abstract Prep,
136	FB-2201619	12010122000557	26/05/22	12010122700115	26/05/22	80558	26/05/2022	Abstract Prep,
137	FB-2201625	12010122000558	26/05/22	12010122700115	26/05/22	104185	26/05/2022	Abstract Prep,
138	FB-2201788	12010122000559	26/05/22	12010122700115	26/05/22	39208	26/05/2022	Abstract Prep,
139	FB-2201790	12010122000560	26/05/22	12010122700115	26/05/22	39907	26/05/2022	Abstract Prep,
140	01	12010122000561	26/05/22	12010122700116	26/05/22	552679	26/05/2022	Abstract Prep,
141	01	12010122000562	26/05/22	12010122700119	27/05/22	3422	26/05/2022	Abstract Prep,
142	87	12010122000563	26/05/22	*	*	9912	26/05/2022	Returned ,#Arithmetically not correct.
143	166	12010122000564	26/05/22	*	*	2920.5	26/05/2022	Returned ,#Arithmetically not correct.
144	167	12010122000565	26/05/22	*	*	9982.8	26/05/2022	Returned ,#Arithmetically not correct.
145	2521	12010122000566	26/05/22	12010122700119	27/05/22	39605	26/05/2022	Abstract Prep,
146	52	12010122000567	26/05/22	12010122700117	26/05/22	50861	26/05/2022	Abstract Prep,
147	11309	12010122000568	26/05/22	12010122700118	26/05/22	21982.96	26/05/2022	Abstract Prep,
148	VE/121/2021-22	12010122000569	26/05/22	*	*	4838	27/05/2022	Returned ,#Invalid GSTIN. (Verified through API call from GST server)

**Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
149	VE/116/2021-22	12010122000570	26/05/22	*	*	9440	27/05/2022	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
150	VE/117/2021-22	12010122000571	26/05/22	*	*	4908.8	27/05/2022	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
151	VE/118/2021-22	12010122000572	26/05/22	*	*	4838	27/05/2022	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
152	VE/119/2021-22	12010122000573	26/05/22	*	*	4425	27/05/2022	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
153	VE/120/2021-22	12010122000574	26/05/22	*	*	4779	27/05/2022	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
154	51	12010122000575	26/05/22	12010122700120	27/05/22	7700	27/05/2022	Abstract Prep,
155	178	12010122000576	26/05/22	12010122700120	27/05/22	9298	27/05/2022	Abstract Prep,
156	444460	12010122000577	26/05/22	12010122700119	27/05/22	24000	26/05/2022	Abstract Prep,
157	177	12010122000578	26/05/22	12010122700120	27/05/22	5557.8	27/05/2022	Abstract Prep,
158	13	12010122000579	26/05/22	12010122700120	27/05/22	9298	27/05/2022	Abstract Prep,
159	12	12010122000580	26/05/22	12010122700120	27/05/22	9038.8	27/05/2022	Abstract Prep,
160	MPS/002	12010122000581	26/05/22	12010122700119	27/05/22	3363	26/05/2022	Abstract Prep,
161	MPS/003	12010122000582	26/05/22	12010122700119	27/05/22	9440	26/05/2022	Abstract Prep,
162	2546	12010122000583	26/05/22	12010122700119	27/05/22	9945	26/05/2022	Abstract Prep,
163	RC/01/2022-23	12010122000584	26/05/22	12010122700120	27/05/22	805208	27/05/2022	Abstract Prep,
164	MFG//2122/0777	12010122000585	26/05/22	12010122700120	27/05/22	492244.79	27/05/2022	Abstract Prep,
165	478184	12010122000586	26/05/22	12010122700119	27/05/22	1700	26/05/2022	Abstract Prep,
166	2398	12010122000587	26/05/22	12010122700122	27/05/22	6345	27/05/2022	Abstract Prep,
167	004	12010122000588	26/05/22	12010122700122	27/05/22	6667	27/05/2022	Abstract Prep,
168	1443	12010122000589	26/05/22	12010122700122	27/05/22	808	27/05/2022	Abstract Prep,
169	25975	12010122000590	26/05/22	12010122700122	27/05/22	4068	27/05/2022	Abstract Prep,

**Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
170	MFG/2122/0776	12010122000591	27/05/22	12010122700120	27/05/22	475106	27/05/2022	Abstract Prep,
171	535500090864	12010122000592	27/05/22	12010122700122	27/05/22	423113.78	27/05/2022	Abstract Prep,
172	M/Gen./009	12010122000593	27/05/22	12010122700122	27/05/22	13396	27/05/2022	Abstract Prep,
173	Med/171/22	12010122000594	27/05/22	12010122700122	27/05/22	39812	27/05/2022	Abstract Prep,
174	1234	12010122000595	27/05/22	12010122700122	27/05/22	2206	27/05/2022	Abstract Prep,
175	1032	12010122000596	27/05/22	12010122700122	27/05/22	6980	27/05/2022	Abstract Prep,
176	02/V/2022/02	12010122000597	27/05/22	*	*	17937	27/05/2022	Returned ,#wrong farm name and voucher no and date not mentioned
177	VRNS/23/HI/289	12010122000598	27/05/22	12010122700120	27/05/22	1100	27/05/2022	Abstract Prep,
178	03/V/2022/03	12010122000599	27/05/22	*	*	15767.86	27/05/2022	Returned ,#wrong farm name and voucher no and date not mentioned
179	26/V/2021/26	12010122000600	27/05/22	*	*	6621.3	27/05/2022	Returned ,#wrong farm name and voucher no and date not mentioned
180	04/V/2022/04	12010122000601	27/05/22	*	*	29267.7	27/05/2022	Returned ,#wrong farm name and voucher no and date not mentioned
181	VRNS/23/HI/397	12010122000602	27/05/22	12010122700120	27/05/22	1100	27/05/2022	Abstract Prep,
182	25/V/2021/15	12010122000603	27/05/22	*	*	28955.86	30/05/2022	Returned ,#wrong farm name and voucher no and date not mentioned
183	CME(SE)/2020/C.I	12010122000604	28/05/22	12010122700123	28/05/22	2965	28/05/2022	Abstract Prep,
184	40	12010122000605	28/05/22	*	*	121017.95	28/05/2022	Returned ,#Arithmetically not correct.
185	11	12010122000606	28/05/22	*	*	55011	28/05/2022	Returned ,#Please register GeM bills through Proper screen available for GeM.
186	790	12010122000607	28/05/22	12010122700123	28/05/22	7366	28/05/2022	Abstract Prep,
187	444512	12010122000608	28/05/22	12010122700126	30/05/22	61726	28/05/2022	Abstract Prep,

Bill Status for Expenditure section
From Dated-16/05/22 to 31/05/22

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	CO6 STATUS DATE	STATUS/RETURN REASON
188	VA/22-23/20	12010122000609	29/05/22	12010122700124	29/05/22	491976	29/05/2022	Abstract Prep,
189	24	12010122000610	29/05/22	12010122700131	30/05/22	3102898	30/05/2022	Abstract Prep,
190	01	12010122000611	29/05/22	12010122700125	29/05/22	11555070	29/05/2022	Abstract Prep,
191	2022-23/039	12010122000612	30/05/22	12010122700127	30/05/22	42498.49	30/05/2022	Abstract Prep,
192	VRNS/23/HO/1759	12010122000613	30/05/22	12010122700129	30/05/22	1725	30/05/2022	Abstract Prep,
193	VRNS/23/HO/2481	12010122000614	30/05/22	12010122700129	30/05/22	2207	30/05/2022	Abstract Prep,
194	VRNS/23/HI/46	12010122000615	30/05/22	12010122700129	30/05/22	16844	30/05/2022	Abstract Prep,
195	VRNS/23/HI/105	12010122000616	30/05/22	12010122700129	30/05/22	16776	30/05/2022	Abstract Prep,
196	VRNS/23/HI/124	12010122000617	30/05/22	12010122700129	30/05/22	16753	30/05/2022	Abstract Prep,
197	VRNS/23/HI/126	12010122000618	30/05/22	12010122700129	30/05/22	18889	30/05/2022	Abstract Prep,
198	VRNS/23/HI/271	12010122000619	30/05/22	12010122700129	30/05/22	16607	30/05/2022	Abstract Prep,
199	VRNS/23/HI/348	12010122000620	30/05/22	12010122700129	30/05/22	19820	30/05/2022	Abstract Prep,
200	VRNS/23/HI/439	12010122000621	30/05/22	12010122700129	30/05/22	16741	30/05/2022	Abstract Prep,
201	VRNS/23/HI/62	12010122000622	30/05/22	12010122700129	30/05/22	27739	30/05/2022	Abstract Prep,
202	02/V/2022/02	12010122000623	30/05/22	12010122700130	30/05/22	17937	30/05/2022	Abstract Prep,
203	25/V/2021/25	12010122000624	30/05/22	12010122700130	30/05/22	28956	30/05/2022	Abstract Prep,
204	26/V/2021/26	12010122000625	30/05/22	12010122700130	30/05/22	6621.54	30/05/2022	Abstract Prep,
205	03/V/2022/03	12010122000626	30/05/22	12010122700130	30/05/22	15767.88	30/05/2022	Abstract Prep,
206	04/V/2022/04	12010122000627	30/05/22	12010122700130	30/05/22	29267.7	30/05/2022	Abstract Prep,
207	09	12010122000628	30/05/22	12010122700132	30/05/22	3613983.52	30/05/2022	Abstract Prep,
208	160089	12010122000629	31/05/22	12010122700133	31/05/22	437100	31/05/2022	Abstract Prep,
209	160085	12010122000630	31/05/22	12010122700133	31/05/22	437100	31/05/2022	Abstract Prep,
210	160086	12010122000631	31/05/22	12010122700134	31/05/22	437100	31/05/2022	Abstract Prep,
211	160083	12010122000632	31/05/22	12010122700134	31/05/22	437100	31/05/2022	Abstract Prep,
212	259	12010122000633	31/05/22	12010122700135	31/05/22	1260846.72	31/05/2022	Abstract Prep,
213	PO N. 440465	12010122000634	31/05/22	12010122700136	31/05/22	2250	31/05/2022	Abstract Prep,
214	PO N. 440464	12010122000635	31/05/22	12010122700136	31/05/22	2250	31/05/2022	Abstract Prep,
215	26	12010122000636	31/05/22	12010122700136	31/05/22	13910	31/05/2022	Abstract Prep,