

Bill Status in Stores Bill (Stock)
From Dated 01-09-2021 To 15-09-2021

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	MSS2021101050	12010321002902	01/09/21	12010321700215	04/09/21	43934892	Abstract Prep,
2	19/AW2122/A-82	12010321002903	01/09/21	12010321700214	04/09/21	10303440	Abstract Prep,
3	BA1910001303	12010321002904	01/09/21	12010321700211	03/09/21	2141464	Abstract Prep,
4	21-22/S/GST-054	12010321002905	01/09/21	12010321700209	02/09/21	1961226	Abstract Prep,
5	21-22/S/GST-053	12010321002906	01/09/21	12010321700209	02/09/21	1213040	Abstract Prep,
6	SI2410049632	12010321002907	02/09/21	12010321700211	03/09/21	5246280	Abstract Prep,
7	313253324	12010321002908	02/09/21	12010321700213	03/09/21	21958365	Abstract Prep,
8	2160500068	12010321002909	02/09/21	12010321700211	03/09/21	2225584	Abstract Prep,
9	313253326	12010321002910	02/09/21	12010321700213	03/09/21	21958365	Abstract Prep,
10	271/21-22	12010321002911	02/09/21	12010321700213	03/09/21	6162240	Abstract Prep,
11	275/21-22	12010321002912	02/09/21	12010321700213	03/09/21	6162240	Abstract Prep,
12	225-KI	12010321002913	02/09/21	12010321700211	03/09/21	680119	Abstract Prep,
13	AEI/21-22/01319	12010321002914	02/09/21	12010321700209	02/09/21	639621	Abstract Prep,
14	G/037	12010321002915	02/09/21	12010321700210	02/09/21	1458240	Abstract Prep,
15	23	12010321002916	02/09/21	12010321700211	03/09/21	1659571	Abstract Prep,
16	0240/21-22	12010321002917	02/09/21	12010321700216	06/09/21	3523520	Abstract Prep,
17	D22	12010321002918	02/09/21	12010321700211	03/09/21	25275	Abstract Prep,
18	87-21/22	12010321002919	02/09/21	12010321700214	04/09/21	19277382	Abstract Prep,
19	D100	12010321002920	02/09/21	12010321700211	03/09/21	25276	Abstract Prep,
20	D168	12010321002921	02/09/21	*	*	25275.6	Returned ,#backlog certificate not uploaded
21	88-21/22	12010321002922	02/09/21	12010321700214	04/09/21	19277381	Abstract Prep,
22	D2163	12010321002923	02/09/21	12010321700211	03/09/21	15165	Abstract Prep,
23	D2343	12010321002924	02/09/21	*	*	20220	Returned ,#Backlog certificate is not attached as per P.O. condition.
24	D2471	12010321002925	02/09/21	12010321700211	03/09/21	20220	Abstract Prep,
25	S/G138/21-22	12010321002926	02/09/21	*	*	18330.31	Returned ,#PLEASE UPLOAD GST DECLARATION
26	CFS/21-22/527	12010321002927	02/09/21	12010321700211	03/09/21	336300	Abstract Prep,
27	U2-334-2021	12010321002928	02/09/21	*	*	350280	Returned ,#INVOICE NO IS DIFFERENT IN TAX INVOICE COPY AND IN GST DEC COPY..IT SHOULD BE SAME

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28	BLW/21-22/267	12010321002929	02/09/21	12010321700209	02/09/21	1217704	Abstract Prep,
29	BSPL/024/21-22	12010321002930	02/09/21	12010321700213	03/09/21	35280	Abstract Prep,
30	GUPL/248/20-21	12010321002931	02/09/21	12010321700215	04/09/21	47000.8	Abstract Prep,
31	GUPL/66/21-22	12010321002932	02/09/21	12010321700213	03/09/21	306496	Abstract Prep,
32	216-20/21/SUP/01	12010321002933	02/09/21	*	*	0	Returned ,#BILL AMOUNT not feed in deposit
33	218-20/21/SUP/02	12010321002934	02/09/21	12010321700209	02/09/21	1816144	Abstract Prep,
34	UTPL/21-22/10	12010321002935	02/09/21	*	*	43520	Returned ,#no claim due against this invoice.
35	DLW/20-21/09(SUP	12010321002936	02/09/21	12010321700211	03/09/21	684950	Abstract Prep,
36	111-B/20-21	12010321002937	02/09/21	12010321700209	02/09/21	263690	Abstract Prep,
37	D2580	12010321002938	03/09/21	*	*	25275	Returned ,#backlog certificate not uploaded
38	BEPL/20-21/09	12010321002939	03/09/21	12010321700214	04/09/21	409500	Abstract Prep,
39	D2670	12010321002940	03/09/21	*	*	25275.6	Returned ,#Backlog certificate is not attached as per P.O. condition
40	BEPL/20-21/13	12010321002941	03/09/21	12010321700214	04/09/21	1638000	Abstract Prep,
41	D2731	12010321002942	03/09/21	*	*	25275.6	Returned ,#Backlog certificate is not attached as per P.O. condition
42	BEPL/20-21/17	12010321002943	03/09/21	12010321700214	04/09/21	1228500	Abstract Prep,
43	D2817	12010321002944	03/09/21	*	*	25275	Returned ,#Backlog certificate is not attached as per P.O. condition
44	BEPL/20-21/18	12010321002945	03/09/21	12010321700214	04/09/21	819000	Abstract Prep,
45	D2877	12010321002946	03/09/21	*	*	25275.4	Returned ,#backlog certificate not uploaded
46	D2905	12010321002947	03/09/21	*	*	25275.6	Returned ,#Backlog certificate is not attached as per P.O. condition
47	D2975	12010321002948	03/09/21	*	*	25275	Returned ,#backlog certificate not uploaded
48	D2995	12010321002949	03/09/21	*	*	25275	Returned ,#Backlog certificate is not attached as per P.O. condition
49	D3021	12010321002950	03/09/21	*	*	20220	Returned ,#Backlog certificate is not attached as per P.O. condition.

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50	D3083	12010321002951	03/09/21	*	*	30330.08	Returned ,#backlog certificate not uploaded
51	D3118	12010321002952	03/09/21	*	*	25275.6	Returned ,#Backlog certificate is not attached as per P.O. condition
52	D3178	12010321002953	03/09/21	*	*	25275	Returned ,#backlog certificate not uploaded
53	D3197	12010321002954	03/09/21	*	*	25275	Returned ,#Backlog certificate is not attached as per P.O. condition
54	KT/T/180/21-22	12010321002955	03/09/21	12010321700213	03/09/21	13275000	Abstract Prep,
55	D3260	12010321002956	03/09/21	*	*	25275.4	Returned ,#backlog certificate not uploaded
56	D3278	12010321002957	03/09/21	*	*	25275.6	Returned ,#Backlog certificate is not attached as per P.O. condition
57	283/21-22	12010321002958	03/09/21	12010321700214	04/09/21	632408	Abstract Prep,
58	D3221	12010321002959	03/09/21	*	*	25275	Returned ,#Backlog certificate is not attached as per P.O. condition
59	10A/2019-20	12010321002960	03/09/21	*	*	44543.31	Returned ,#kindly resubmit bill with all documents(r-note,gst declaration)and submit with completion report
60	OS0310106799	12010321002961	03/09/21	12010321700215	04/09/21	5901733	Abstract Prep,
61	OS0310106891	12010321002962	03/09/21	12010321700215	04/09/21	6015120	Abstract Prep,
62	OS0310106770	12010321002963	03/09/21	12010321700215	04/09/21	5901582	Abstract Prep,
63	186/21-22	12010321002964	03/09/21	12010321700214	04/09/21	1854944	Abstract Prep,
64	AR-KO/2021/00846	12010321002965	03/09/21	*	*	363636	Returned ,#AUTHORIZED SIGNATURE NEITHER IN GST DECL COPY NOR IN TAX INVOICE COPY
65	MSS2021101069	12010321002966	03/09/21	12010321700215	04/09/21	43934892.2	Abstract Prep,
66	AML/092/21-22	12010321002967	06/09/21	12010321700218	08/09/21	1796256	Abstract Prep,
67	SEPL/21-22/212	12010321002968	06/09/21	12010321700216	06/09/21	3445030	Abstract Prep,
68	313253331	12010321002969	06/09/21	12010321700217	07/09/21	21958365	Abstract Prep,
69	313253333	12010321002970	06/09/21	12010321700217	07/09/21	21958365	Abstract Prep,

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70	313253335	12010321002971	06/09/21	12010321700218	08/09/21	21958365.69	Abstract Prep,
71	OS0310114674	12010321002972	06/09/21	*	*	3177275.85	Returned ,#Invoices more than 2 years old are not allowed to pass. Please contact Nodal Railway(SER)
72	OS0310114675	12010321002973	06/09/21	*	*	570974	Returned ,#Invoices more than 2 years old are not allowed to pass. Please contact Nodal Railway(SER)
73	OS0310112791	12010321002974	06/09/21	*	*	7559930	Returned ,#Invoices more than 2 years old are not allowed to pass. Please contact Nodal Railway(SER)
74	005/2021-22	12010321002975	06/09/21	12010321700218	08/09/21	34858	Abstract Prep,
75	CHD/21-22/0126	12010321002976	06/09/21	12010321700217	07/09/21	6837600	Abstract Prep,
76	CHD/21-22/0127	12010321002977	06/09/21	12010321700217	07/09/21	6837600	Abstract Prep,
77	2110600282	12010321002978	06/09/21	12010321700216	06/09/21	2644096	Abstract Prep,
78	2021-22/180	12010321002979	06/09/21	12010321700217	07/09/21	8268986.88	Abstract Prep,
79	G005	12010321002980	06/09/21	12010321700217	07/09/21	4042080	Abstract Prep,
80	2021-22/179	12010321002981	06/09/21	12010321700216	06/09/21	2591280	Abstract Prep,
81	912100164	12010321002982	06/09/21	12010321700220	08/09/21	22108940	Abstract Prep,
82	MP21010111883	12010321002983	06/09/21	12010321700220	08/09/21	50200	Abstract Prep,
83	912100172	12010321002984	06/09/21	12010321700219	08/09/21	22108940.64	Abstract Prep,
84	MP2101014335	12010321002985	06/09/21	12010321700220	08/09/21	68727	Abstract Prep,
85	326-21-22	12010321002986	06/09/21	12010321700216	06/09/21	509760	Abstract Prep,
86	912100171	12010321002987	06/09/21	12010321700219	08/09/21	22108940	Abstract Prep,
87	312915963	12010321002988	06/09/21	12010321700217	07/09/21	20792626.95	Abstract Prep,
88	328-21-22	12010321002989	06/09/21	12010321700216	06/09/21	339840	Abstract Prep,
89	312915986	12010321002990	06/09/21	12010321700217	07/09/21	23763002	Abstract Prep,
90	21-22/000247	12010321002991	06/09/21	12010321700217	07/09/21	35654831.18	Abstract Prep,
91	312915985	12010321002992	06/09/21	12010321700218	08/09/21	11881501	Abstract Prep,
92	912100175	12010321002993	06/09/21	12010321700219	08/09/21	22108940.64	Abstract Prep,
93	312915954	12010321002994	06/09/21	12010321700217	07/09/21	23763002	Abstract Prep,
94	312915995	12010321002995	06/09/21	12010321700217	07/09/21	23763002	Abstract Prep,
95	912100173	12010321002996	06/09/21	12010321700221	09/09/21	22108940.39	Abstract Prep,
96	912100176	12010321002997	06/09/21	12010321700219	08/09/21	22108940	Abstract Prep,

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97	912100174	12010321002998	06/09/21	12010321700219	08/09/21	22108940.64	Abstract Prep,
98	BLW/21-22/275	12010321002999	06/09/21	12010321700216	06/09/21	586302	Abstract Prep,
99	912100178	12010321003000	06/09/21	12010321700219	08/09/21	22108940	Abstract Prep,
100	DBS/BLW2122/0452	12010321003001	06/09/21	12010321700216	06/09/21	10303440	Abstract Prep,
101	DBS/BLW2122/0481	12010321003002	06/09/21	12010321700216	06/09/21	10303440	Abstract Prep,
102	332-21-22	12010321003003	06/09/21	12010321700216	06/09/21	94400	Abstract Prep,
103	JSXX2100228	12010321003004	06/09/21	12010321700218	08/09/21	10734134	Abstract Prep,
104	DBS/BLW2122/0505	12010321003005	06/09/21	12010321700216	06/09/21	10303440	Abstract Prep,
105	MASU/340/20-21	12010321003006	06/09/21	12010321700218	08/09/21	184023.14	Abstract Prep,
106	OS0310107462	12010321003007	06/09/21	12010321700218	08/09/21	6015414	Abstract Prep,
107	61/21-22	12010321003008	06/09/21	12010321700221	09/09/21	1682352	Abstract Prep,
108	GST-051/2021-22	12010321003009	06/09/21	12010321700220	08/09/21	1150080	Abstract Prep,
109	GST-057/2021-22	12010321003010	06/09/21	12010321700220	08/09/21	1150080	Abstract Prep,
110	0221/21-22	12010321003011	06/09/21	12010321700222	10/09/21	347760	Abstract Prep,
111	2021-22/000682	12010321003012	06/09/21	12010321700217	07/09/21	6123040	Abstract Prep,
112	GST-061/2021-22	12010321003013	06/09/21	12010321700220	08/09/21	1150080.72	Abstract Prep,
113	2021-22/187	12010321003014	06/09/21	12010321700216	06/09/21	6192134.96	Abstract Prep,
114	2021-22/188	12010321003015	06/09/21	12010321700216	06/09/21	6192135	Abstract Prep,
115	2021-22/189	12010321003016	06/09/21	12010321700216	06/09/21	6192134.44	Abstract Prep,
116	07/21-22	12010321003017	06/09/21	12010321700220	08/09/21	2336	Abstract Prep,
117	2021-22/000683	12010321003018	06/09/21	12010321700216	06/09/21	6123040	Abstract Prep,
118	SI2410048259	12010321003019	06/09/21	12010321700217	07/09/21	2374632	Abstract Prep,
119	313253330	12010321003020	06/09/21	12010321700217	07/09/21	21958365	Abstract Prep,
120	JSXX2100213	12010321003021	06/09/21	12010321700222	10/09/21	21458288	Abstract Prep,
121	S/G125/21-22	12010321003022	06/09/21	*	*	8460.14	Returned ,#net payable amount mentioned in bill for stores supplied is incorrect.
122	292/21-22	12010321003023	06/09/21	12010321700217	07/09/21	2180472	Abstract Prep,
123	C7843	12010321003024	06/09/21	*	*	39674	Returned ,#pl upload e-invoice
124	C8060	12010321003025	06/09/21	*	*	50030	Returned ,#PLEASE SUBMIT E-INVOICE AS PER YOUR TURNOVER DECLARATION
125	D126	12010321003026	06/09/21	*	*	50465.34	Returned ,#Pl.upload e-invoice,

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126	D2498	12010321003027	06/09/21	*	*	9871.18	Returned ,#pl. re-submit the bill with e-invoice as per your turnover declaration 50 croce.
127	D2744	12010321003028	06/09/21	*	*	79106	Returned ,#Pl.upload e-invoice
128	SI2122601-00529	12010321003029	06/09/21	12010321700217	07/09/21	4701312	Abstract Prep,
129	SFI/21-22/101	12010321003030	06/09/21	12010321700221	09/09/21	2189253	Abstract Prep,
130	D2918	12010321003031	06/09/21	*	*	78951.16	Returned ,#Pl.upload e-invoice
131	D3022	12010321003032	06/09/21	*	*	11899.96	Returned ,#pl. re-submit the bill with e-invoice as per your turnover declaration 50 croce.
132	D3234	12010321003033	06/09/21	*	*	81294	Returned ,#pl upload e-invoice as per your declaration
133	D3309	12010321003034	06/09/21	*	*	80654.66	Returned ,#Pl.upload e-invoice as per your declaration
134	D3492	12010321003035	06/09/21	*	*	80454	Returned ,#PLEASE SUBMIT E-INVOICE AS PER YOUR TURNOVER DECLARATION
135	D3625	12010321003036	06/09/21	*	*	66461.48	Returned ,#PL.upload e -invoice as per Tax Invoice
136	D3792	12010321003037	06/09/21	*	*	12451.72	Returned ,#pl. re-submit the bill with e-invoice as per your turnover declaration 50 croce.
137	D3892	12010321003038	06/09/21	*	*	79412	Returned ,#PL upload e-invoice as per your declaration.
138	HEC/044/21-22	12010321003039	06/09/21	12010321700220	08/09/21	30217.6	Abstract Prep,
139	21-22/S/GST-056	12010321003040	07/09/21	12010321700220	08/09/21	1085895	Abstract Prep,
140	BM/GST/040/21-22	12010321003041	07/09/21	12010321700220	08/09/21	1327016	Abstract Prep,
141	40/2021	12010321003042	07/09/21	*	*	114360.88	Returned ,#Pl.upload dellivery challan as R/note was issued on delivery challan.
142	BM/GST/043/21-22	12010321003043	07/09/21	12010321700220	08/09/21	1327016	Abstract Prep,
143	PPS/GN/2122/275	12010321003044	07/09/21	12010321700218	08/09/21	153400	Abstract Prep,
144	GUPL/77/21-22	12010321003045	07/09/21	12010321700218	08/09/21	310205	Abstract Prep,

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145	BLW/21-22/269	12010321003046	07/09/21	12010321700218	08/09/21	175580	Abstract Prep,
146	39/2021	12010321003047	07/09/21	*	*	163372.68	Returned ,#CHAALLAN NO. INDICATED IN R. NOTE IS NOT UPLOADED.
147	40/2021/A	12010321003048	07/09/21	*	*	49011.8	Returned ,#Pl.upload delivery challan.
148	RJ1121042886	12010321003049	07/09/21	12010321700222	10/09/21	16944210	Abstract Prep,
149	239-KI	12010321003050	07/09/21	12010321700221	09/09/21	478187.92	Abstract Prep,
150	48/20-21	12010321003051	07/09/21	*	*	8764	Returned ,#pl.uplod warranty certicat as per P.O.
151	BSPL/014/21-22	12010321003052	07/09/21	12010321700222	10/09/21	841104	Abstract Prep,
152	19-20/L230A	12010321003053	07/09/21	*	*	240487.5	Returned ,#NVOICE NO., DATE AND CALIM AMOUNT MISMATCH
153	003-A/21-22	12010321003054	07/09/21	12010321700218	08/09/21	447811	Abstract Prep,
154	294406170	12010321003055	08/09/21	12010321700222	10/09/21	32010432	Abstract Prep,
155	294406172	12010321003056	08/09/21	12010321700222	10/09/21	32010432	Abstract Prep,
156	294406174	12010321003057	08/09/21	12010321700222	10/09/21	32010432	Abstract Prep,
157	S/2122/00550	12010321003058	08/09/21	12010321700218	08/09/21	2642214	Abstract Prep,
158	294406177	12010321003059	08/09/21	12010321700222	10/09/21	21340288	Abstract Prep,
159	086/2021-22	12010321003060	08/09/21	12010321700221	09/09/21	373968	Abstract Prep,
160	21-22/65	12010321003061	08/09/21	12010321700221	09/09/21	3096067	Abstract Prep,
161	AR-KO/2021/00846	12010321003062	08/09/21	12010321700221	09/09/21	2383836	Abstract Prep,
162	21-22/S/GST-055	12010321003063	08/09/21	12010321700221	09/09/21	2729340	Abstract Prep,
163	21-22/64	12010321003064	08/09/21	12010321700221	09/09/21	4444322	Abstract Prep,
164	AI/21-22/36	12010321003065	08/09/21	12010321700222	10/09/21	63000	Abstract Prep,
165	21-22/63	12010321003066	08/09/21	12010321700222	10/09/21	1448779.6	Abstract Prep,
166	92-21/22	12010321003067	08/09/21	12010321700224	10/09/21	19277382	Abstract Prep,
167	S/G138/21-22	12010321003068	08/09/21	12010321700225	13/09/21	171082.92	Abstract Prep,
168	JM/69/21-22	12010321003069	08/09/21	*	*	1341.98	Returned ,#pl.attach GST declaration as per P.O.
169	TRI21/2090	12010321003070	08/09/21	12010321700218	08/09/21	5503520	Abstract Prep,

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170	U2-334-2021	12010321003071	09/09/21	*	*	3269280	Returned ,#online message - please enter correct goods /service flag and hsn code
171	GSEC/339/2021-22	12010321003072	09/09/21	12010321700223	10/09/21	1426880	Abstract Prep,
172	GSEC/340/2021-22	12010321003073	09/09/21	12010321700221	09/09/21	1426880	Abstract Prep,
173	GSEC/341/2021-22	12010321003074	09/09/21	12010321700221	09/09/21	1426880	Abstract Prep,
174	U1GS21000195	12010321003075	09/09/21	12010321700225	13/09/21	2846480	Abstract Prep,
175	2021-22/000297	12010321003076	09/09/21	*	*	81540	Returned ,#BILL AMOUNT, R NOTE AND TAX INVOICE MISMATCH
176	2021-22/000297	12010321003077	09/09/21	*	*	81540	Returned ,#tax invoice , r.note and bil not tally with registered bill amount
177	9/2021-22	12010321003078	09/09/21	12010321700223	10/09/21	132608	Abstract Prep,
178	313253345	12010321003079	09/09/21	12010321700224	10/09/21	21958365.79	Abstract Prep,
179	D168	12010321003080	09/09/21	12010321700223	10/09/21	25275	Abstract Prep,
180	313253346	12010321003081	09/09/21	12010321700224	10/09/21	21958365	Abstract Prep,
181	21-22/000261	12010321003082	09/09/21	12010321700225	13/09/21	35654831.18	Abstract Prep,
182	SI2410048361	12010321003083	09/09/21	12010321700224	10/09/21	11799882	Abstract Prep,
183	FTP/2021-22/090	12010321003084	09/09/21	12010321700223	10/09/21	1213040	Abstract Prep,
184	0356A/19-20	12010321003085	09/09/21	*	*	546525	Returned ,#proforma A charges claimed is more.
185	G0690B	12010321003086	09/09/21	*	*	6984	Returned ,#NO CLAIM DUE
186	24B/SEDPL/2021-2	12010321003087	09/09/21	*	*	78400	Returned ,#Bills more than 2 years old are not allowed to pass.
187	GUPL/132A/21-22	12010321003088	09/09/21	*	*	146790	Returned ,#please enclose M.A. for revised basic rate with GST inclusive or exclusive
188	GUPL/133A/21-22	12010321003089	09/09/21	*	*	146790	Returned ,#ma regarding gst inclusive or exclusive
189	GUPL/190A/21-22	12010321003090	09/09/21	*	*	62642	Returned ,#GST payment not due.
190	GUPL/213A/21-22	12010321003091	09/09/21	*	*	25840	Returned ,#NO CLAIM DUE

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191	FI/2019-20/167	12010321003092	10/09/21	*	*	5100	Returned ,#miss matches in tax invoice bill amount
192	BLW/21-22/274	12010321003093	10/09/21	12010321700223	10/09/21	10303440	Abstract Prep,
193	PC-21	12010321003094	10/09/21	*	*	9676.8	Returned ,#invoice amount and online top sheet bill amount different
194	GGAG/21-22/1270	12010321003095	10/09/21	12010321700226	14/09/21	2071216	Abstract Prep,
195	PC-22	12010321003096	10/09/21	*	*	270950	Returned ,#kindly upload 50cr turnover with online bill
196	BLW/21-22/283	12010321003097	10/09/21	12010321700223	10/09/21	10303440	Abstract Prep,
197	PC-23	12010321003098	10/09/21	*	*	301056	Returned ,#or turnover 50.crore asper invoice
198	044/21-22	12010321003099	10/09/21	12010321700225	13/09/21	1769354.95	Abstract Prep,
199	DBS/BLW/2122/0462	12010321003100	10/09/21	12010321700224	10/09/21	5490000	Abstract Prep,
200	S/2122/00560	12010321003101	10/09/21	12010321700224	10/09/21	2642214.4	Abstract Prep,
201	359-21-22	12010321003102	10/09/21	12010321700225	13/09/21	27057	Abstract Prep,
202	AB/20-21/08	12010321003103	10/09/21	12010321700225	13/09/21	25200	Abstract Prep,
203	289/21-22	12010321003104	10/09/21	12010321700225	13/09/21	3558099.5	Abstract Prep,
204	AB/21-22/03	12010321003105	10/09/21	12010321700225	13/09/21	378000	Abstract Prep,
205	300/21-22	12010321003106	10/09/21	12010321700224	10/09/21	1423240	Abstract Prep,
206	296/21-22	12010321003107	10/09/21	12010321700224	10/09/21	3558099.5	Abstract Prep,
207	JSXX2100239	12010321003108	10/09/21	12010321700226	14/09/21	21458288	Abstract Prep,
208	AML/097/21-22	12010321003109	10/09/21	12010321700223	10/09/21	5490000	Abstract Prep,
209	AML/098/21-22	12010321003110	10/09/21	12010321700223	10/09/21	5490000	Abstract Prep,
210	T/21-22/018	12010321003111	13/09/21	*	*	54600	Registered ,
211	295/21-22	12010321003112	13/09/21	12010321700226	14/09/21	6162240	Abstract Prep,
212	299/21-22	12010321003113	13/09/21	12010321700226	14/09/21	1453648	Abstract Prep,
213	T/21-22/018	12010321003114	13/09/21	*	*	273000	Registered ,
214	21-22/0206	12010321003115	13/09/21	*	*	7084924	Registered ,
215	C6553	12010321003116	13/09/21	*	*	7964.32	Registered ,
216	C4245	12010321003117	13/09/21	*	*	78216.94	Registered ,
217	C6438	12010321003118	13/09/21	*	*	8193.1	Registered ,
218	BI/07A/21-22/150	12010321003119	13/09/21	*	*	204120	Registered ,
219	MTI/21-22/36	12010321003120	13/09/21	*	*	829971	Registered ,

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220	09/21-22	12010321003121	13/09/21	12010321700225	13/09/21	4122720	Abstract Prep,
221	PE/21-22/3082	12010321003122	13/09/21	*	*	2075502	Registered ,
222	31100241	12010321003123	13/09/21	12010321700227	15/09/21	11977000	CO7 Confirmed,
223	HR1006005262	12010321003124	13/09/21	*	*	11164971.11	Registered ,
224	JM/69/21-22	12010321003125	13/09/21	*	*	8797	Registered ,
225	S/G141/21-22	12010321003126	13/09/21	*	*	257904	Registered ,
226	T/21-22/024	12010321003127	13/09/21	*	*	327600	Registered ,
227	2110600306	12010321003128	13/09/21	12010321700226	14/09/21	1531266	Abstract Prep,
228	PC-21	12010321003129	13/09/21	*	*	90316.8	Registered ,
229	PC-021	12010321003130	13/09/21	*	*	86016	Registered ,
230	S/2122/00580	12010321003131	13/09/21	*	*	1981660.8	Returned ,#passed amount should not more than bill amount.
231	60000142	12010321003132	13/09/21	12010321700226	14/09/21	10303440	Abstract Prep,
232	60000143	12010321003133	13/09/21	12010321700226	14/09/21	10303440	Abstract Prep,
233	60000144	12010321003134	13/09/21	12010321700226	14/09/21	10303440	Abstract Prep,
234	60000145	12010321003135	13/09/21	12010321700226	14/09/21	10303440	Abstract Prep,
235	60000146	12010321003136	13/09/21	12010321700226	14/09/21	10303440	Abstract Prep,
236	60000147	12010321003137	13/09/21	12010321700226	14/09/21	10303440	Abstract Prep,
237	303/21-22	12010321003138	13/09/21	*	*	612608	Registered ,
238	G0245	12010321003139	13/09/21	*	*	102480	Registered ,
239	312916002	12010321003140	13/09/21	12010321700226	14/09/21	35644503.2	Abstract Prep,
240	444358	12010321003141	13/09/21	12010321700225	13/09/21	22790	Abstract Prep,
241	444359	12010321003142	13/09/21	*	*	7585030	Registered ,
242	19/AW2122/A-91	12010321003143	14/09/21	*	*	10303440	Registered ,
243	2021-22/194	12010321003144	14/09/21	*	*	2242000	Registered ,
244	SEPL/21-22/223	12010321003145	14/09/21	*	*	3445030	Registered ,
245	GST/093/21-22	12010321003146	14/09/21	*	*	58643	Registered ,
246	298/21-22	12010321003147	14/09/21	*	*	2180472	Registered ,
247	085/2021-22	12010321003148	14/09/21	*	*	1650600	Registered ,
248	087/2021-22	12010321003149	14/09/21	*	*	1039068.8	Registered ,
249	058/GST/21-22	12010321003150	14/09/21	*	*	2390308	Registered ,
250	303/21-22	12010321003151	14/09/21	*	*	93448.74	Registered ,
251	GST/082/21-22	12010321003152	14/09/21	*	*	28000	Passed ,

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252	MSS2021101136	12010321003153	14/09/21	*	*	21967446	Registered ,
253	MSS2021101137	12010321003154	14/09/21	*	*	21967446	Registered ,
254	365-21-22	12010321003155	14/09/21	*	*	2832000	Registered ,
255	141708	12010321003156	14/09/21	*	*	2570	Registered ,
256	JSXX2100212	12010321003157	14/09/21	*	*	21468269	Registered ,
257	141814	12010321003158	14/09/21	*	*	2750	Registered ,
258	2020-21/246	12010321003159	14/09/21	*	*	30751	Registered ,
259	141940	12010321003160	14/09/21	*	*	2870	Registered ,
260	SIW/2021/GST/08A	12010321003161	14/09/21	12010321700227	15/09/21	17248	CO7 Confirmed,
261	142210	12010321003162	14/09/21	*	*	200390	Registered ,
262	IDJS2080047	12010321003163	14/09/21	*	*	1465876	Registered ,
263	142215	12010321003164	14/09/21	*	*	2000000	Registered ,
264	GST/053/2021-22	12010321003165	14/09/21	*	*	831600	Registered ,
265	142233	12010321003166	14/09/21	*	*	4430	Registered ,
266	INV/2021-22/20	12010321003167	14/09/21	*	*	57765	Registered ,
267	JSXX2100251	12010321003168	14/09/21	*	*	21417611	Registered ,
268	21-22/000272	12010321003169	14/09/21	*	*	34956768	Registered ,
269	C4606	12010321003170	14/09/21	*	*	12064.04	Registered ,
270	C5970	12010321003171	14/09/21	*	*	23847	Registered ,
271	6/21-22	12010321003172	14/09/21	*	*	175584	Registered ,
272	312916028	12010321003173	14/09/21	*	*	11650839	Registered ,
273	279099196	12010321003174	14/09/21	*	*	1770000	Registered ,
274	SBE/21-22/0006	12010321003175	14/09/21	*	*	6900	Registered ,
275	SBE/21-22/0009	12010321003176	14/09/21	*	*	6526	Registered ,
276	MP2101015157	12010321003177	15/09/21	*	*	76364	Registered ,
277	MP2101015875	12010321003178	15/09/21	*	*	68727	Registered ,
278	MP2101014829	12010321003179	15/09/21	*	*	57273	Registered ,
279	MP2101014830	12010321003180	15/09/21	*	*	25606	Registered ,
280	AML/099/21-22	12010321003181	15/09/21	*	*	1796256	Registered ,
281	C5850	12010321003182	15/09/21	*	*	23767	Registered ,
282	AK/53/21-22	12010321003183	15/09/21	*	*	143237	Registered ,
283	G/060	12010321003184	15/09/21	*	*	2022720	Registered ,
284	GGAG/21-22/1301	12010321003185	15/09/21	*	*	4142432	Registered ,

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285	S/2122/00580	12010321003186	15/09/21	*	*	1981660.8	Registered ,
286	2102040241	12010321003187	15/09/21	*	*	6192135	Registered ,
287	S2021220216	12010321003188	15/09/21	*	*	7405921.1	Registered ,
288	2021020003	12010321003189	15/09/21	*	*	170000	Registered ,
289	034/2021-22	12010321003190	15/09/21	*	*	6881	Registered ,
290	C7843	12010321003191	15/09/21	*	*	39674	Registered ,
291	21-22/0207	12010321003192	15/09/21	*	*	1524740	Registered ,
292	2103040001	12010321003193	15/09/21	*	*	1758672	Registered ,
293	C8060	12010321003194	15/09/21	*	*	50030	Registered ,
294	D126	12010321003195	15/09/21	*	*	50465.54	Registered ,
295	20211083	12010321003196	15/09/21	*	*	4832100	Registered ,
296	96-21/22	12010321003197	15/09/21	*	*	9686831	Registered ,
297	D2498	12010321003198	15/09/21	*	*	64711	Registered ,
298	D2744	12010321003199	15/09/21	*	*	79106	Registered ,
299	D2918	12010321003200	15/09/21	*	*	78951.16	Registered ,
300	D3022	12010321003201	15/09/21	*	*	78011	Registered ,
301	95-21/22	12010321003202	15/09/21	*	*	9686831	Registered ,
302	D3234	12010321003203	15/09/21	*	*	81294	Registered ,
303	D3309	12010321003204	15/09/21	*	*	80655	Registered ,
304	D3492	12010321003205	15/09/21	*	*	80454	Registered ,
305	478	12010321003206	15/09/21	*	*	1236032	Registered ,
306	2021030079	12010321003207	15/09/21	*	*	1758672	Registered ,
307	1053/A	12010321003208	15/09/21	*	*	11360	Registered ,
308	D3625	12010321003209	15/09/21	*	*	66462	Registered ,
309	D3792	12010321003210	15/09/21	*	*	81628	Registered ,
310	OS0310108048	12010321003211	15/09/21	*	*	5901547	Registered ,
311	D3892	12010321003212	15/09/21	*	*	79412	Registered ,
312	070/21-22	12010321003213	15/09/21	*	*	1061613	Registered ,
313	245	12010321003214	15/09/21	*	*	3807440	Registered ,
314	GST-063/2021-22	12010321003215	15/09/21	*	*	1415484	Registered ,
315	HR1106002777	12010321003216	15/09/21	*	*	11701538	Registered ,
316	HR1106002791	12010321003217	15/09/21	*	*	11701538	Registered ,
317	HR1106002771	12010321003218	15/09/21	*	*	11701538	Registered ,

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318	HR1106002784	12010321003219	15/09/21	*	*	11701538	Registered ,
319	318	12010321003220	15/09/21	*	*	116000	Registered ,
320	202901034584-S	12010321003221	15/09/21	*	*	732158	Registered ,
321	202901035798-S	12010321003222	15/09/21	*	*	732158	Registered ,
322	202901036339-S	12010321003223	15/09/21	*	*	732158	Registered ,
323	20290104514-S	12010321003224	15/09/21	*	*	861813	Registered ,
324	202901045721-S	12010321003225	15/09/21	*	*	861813	Registered ,
325	202901047368-S	12010321003226	15/09/21	*	*	861813	Registered ,
326	202901047874-S	12010321003227	15/09/21	*	*	861813	Registered ,