

**Bill Status in Stores Bill (Stock)**  
**From Dated 01/10/2021 To 15/10/2021**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	22/25	12010321003524	05/10/21	*	*	102065.28	Returned ,#RATE OF GST IS NOT AS PER PO
2	22/26	12010321003525	05/10/21	*	*	47502	Returned ,#AS PER PO PARA NO6 WTC IS NOT UPLOADED ONLINE.
3	22/27	12010321003526	05/10/21	12010321700265	08/10/21	20897.8	Abstract Prep,
4	22/18	12010321003527	05/10/21	*	*	85066	Returned ,#Invoice already passed against CO6 Number 11010321004936
5	U1/21/SI/97A	12010321003528	05/10/21	12010321700264	07/10/21	4102560	Abstract Prep,
6	006	12010321003529	05/10/21	12010321700263	07/10/21	100464	Abstract Prep,
7	28/2021-22	12010321003530	05/10/21	12010321700259	05/10/21	1155553	Abstract Prep,
8	CMC/535/21-22	12010321003531	05/10/21	12010321700275	11/10/21	1148055	Abstract Prep,
9	SFI/21-22/179	12010321003532	05/10/21	12010321700266	08/10/21	2560374	Abstract Prep,
10	BM/GST/051/21-22	12010321003533	05/10/21	12010321700266	08/10/21	1327016	Abstract Prep,
11	FTP/2021-22/102	12010321003534	05/10/21	12010321700262	07/10/21	849128	Abstract Prep,
12	335/21-22	12010321003535	05/10/21	12010321700263	07/10/21	679196	Abstract Prep,
13	1000033523	12010321003536	05/10/21	12010321700265	08/10/21	2758192.64	Abstract Prep,
14	AEW/HYD/21-22/43	12010321003537	05/10/21	12010321700261	07/10/21	3937500	Abstract Prep,
15	21-22/000197	12010321003538	05/10/21	12010321700268	08/10/21	17289595.77	Abstract Prep,
16	RIL/21-22/203	12010321003539	05/10/21	12010321700267	08/10/21	862400	Abstract Prep,
17	21-22/000283	12010321003540	05/10/21	12010321700268	08/10/21	34952013	Abstract Prep,
18	1000033523A	12010321003541	05/10/21	12010321700265	08/10/21	5516385	Abstract Prep,
19	346/21-22	12010321003542	05/10/21	12010321700265	08/10/21	3558100	Abstract Prep,
20	BM/GST/052/21-22	12010321003543	05/10/21	12010321700266	08/10/21	1327016	Abstract Prep,
21	912000773S	12010321003544	05/10/21	12010321700276	12/10/21	505377	Abstract Prep,
22	VR/S868/24/21-22	12010321003545	05/10/21	12010321700262	07/10/21	47135	Abstract Prep,
23	21-22/S/GST-062	12010321003546	05/10/21	12010321700261	07/10/21	1557600	Abstract Prep,
24	21-22/0252	12010321003547	05/10/21	12010321700278	12/10/21	2194903.84	Abstract Prep,
25	PE/21-22/3081	12010321003548	05/10/21	12010321700269	08/10/21	1165486	Abstract Prep,
26	MSS2021101265	12010321003549	05/10/21	12010321700270	09/10/21	3375345	Abstract Prep,
27	PPS/GN/2122/308	12010321003550	05/10/21	12010321700260	06/10/21	60247260	Abstract Prep,
28	MSS2021101266	12010321003551	05/10/21	12010321700261	07/10/21	3375345.25	Abstract Prep,
29	GIUP20219000190	12010321003552	05/10/21	12010321700267	08/10/21	1179166.92	Abstract Prep,
30	GIUP20219000208	12010321003553	05/10/21	12010321700270	09/10/21	536384	Abstract Prep,

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31	GIUP20219000218	12010321003554	05/10/21	12010321700267	08/10/21	36651	Abstract Prep,
32	BKL/21-22/0083	12010321003555	05/10/21	12010321700259	05/10/21	2364768	Abstract Prep,
33	478	12010321003556	05/10/21	12010321700265	08/10/21	219480	Abstract Prep,
34	281/21-22	12010321003557	05/10/21	12010321700259	05/10/21	7016969	Abstract Prep,
35	U1GS21000243	12010321003558	05/10/21	12010321700269	08/10/21	2846480	Abstract Prep,
36	U1GS21000244	12010321003559	05/10/21	12010321700267	08/10/21	3558099.5	Abstract Prep,
37	SI/GST/011/21-22	12010321003560	05/10/21	12010321700263	07/10/21	1312160	Abstract Prep,
38	SI/GST/012/21-22	12010321003561	05/10/21	12010321700264	07/10/21	3280400	Abstract Prep,
39	STMIPL/1920/L239	12010321003562	05/10/21	12010321700266	08/10/21	11550	Abstract Prep,
40	U1/21/SI/112	12010321003563	05/10/21	12010321700264	07/10/21	4102560	Abstract Prep,
41	SBE/21-22/0009	12010321003564	05/10/21	*	*	0	Returned ,#pl. issue MA regarding rate of GST @18
42	GST/109/21-22	12010321003565	05/10/21	12010321700267	08/10/21	33600	Abstract Prep,
43	PE-013-2021-2022	12010321003566	05/10/21	12010321700265	08/10/21	781200	Abstract Prep,
44	PE-025-2021-2022	12010321003567	05/10/21	12010321700265	08/10/21	1087800	Abstract Prep,
45	D4162	12010321003568	05/10/21	12010321700270	09/10/21	79349.99	Abstract Prep,
46	2103040013	12010321003569	05/10/21	12010321700268	08/10/21	21529088	Abstract Prep,
47	D4319	12010321003570	05/10/21	12010321700261	07/10/21	80824	Abstract Prep,
48	FCP/48/SI/926	12010321003571	05/10/21	12010321700267	08/10/21	104497	Abstract Prep,
49	D4572	12010321003572	05/10/21	12010321700262	07/10/21	80887	Abstract Prep,
50	PE-018-2021-2022	12010321003573	05/10/21	12010321700268	08/10/21	100922	Abstract Prep,
51	S-RSCC21-22/532	12010321003574	05/10/21	12010321700270	09/10/21	1588573	Abstract Prep,
52	RV/21-22/137	12010321003575	05/10/21	12010321700261	07/10/21	1981660	Abstract Prep,
53	GGAG/21-22/1327	12010321003576	05/10/21	12010321700268	08/10/21	3106824	Abstract Prep,
54	55	12010321003577	05/10/21	*	*	85680	Returned ,#Please upload GST declaration as per P.O. clause no. 8.
55	2021-22/000297A	12010321003578	05/10/21	12010321700266	08/10/21	534540	Abstract Prep,
56	S/G141/21-22	12010321003579	05/10/21	*	*	27632.64	Returned ,#challan No.incorrect in
57	181/2021-2022	12010321003580	05/10/21	12010321700259	05/10/21	4020800	Abstract Prep,
58	1212200246	12010321003581	05/10/21	12010321700267	08/10/21	5572000	Abstract Prep,
59	1212200602	12010321003582	05/10/21	12010321700267	08/10/21	4011840	Abstract Prep,
60	1212200603	12010321003583	05/10/21	12010321700267	08/10/21	2674560	Abstract Prep,
61	1212200695	12010321003584	05/10/21	12010321700267	08/10/21	5126240	Abstract Prep,

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62	PMDNB068471	12010321003585	05/10/21	12010321700267	08/10/21	331308.6	Abstract Prep,
63	JL/G/0012/20-21	12010321003586	05/10/21	*	*	168	Returned ,#for gst declaration as per
64	DBS/BLW2122/0591	12010321003587	05/10/21	12010321700260	06/10/21	10303440	Abstract Prep,
65	099/2021-22	12010321003588	05/10/21	12010321700259	05/10/21	1511372.8	Abstract Prep,
66	100	12010321003589	05/10/21	12010321700261	07/10/21	1182384	Abstract Prep,
67	420-21-22	12010321003590	05/10/21	12010321700259	05/10/21	141600	Abstract Prep,
68	NE/ST-0661	12010321003591	05/10/21	12010321700270	09/10/21	150000.9	Abstract Prep,
69	070	12010321003592	05/10/21	12010321700267	08/10/21	2853495.68	Abstract Prep,
70	SJ/20-21/00082	12010321003593	05/10/21	12010321700267	08/10/21	48114.5	Abstract Prep,
71	GST/001A/2021-22	12010321003594	05/10/21	*	*	2360	Returned ,#balance payment should made prototype supply.
72	SPC/2122/004	12010321003595	05/10/21	12010321700270	09/10/21	206648	Abstract Prep,
73	10A/2019-20	12010321003596	05/10/21	*	*	292006	Returned ,#bill showing 100 against R/Note. not SD PAYMENT
74	1000036586	12010321003597	05/10/21	12010321700268	08/10/21	5516385	Abstract Prep,
75	CHD/21-22/0161	12010321003598	05/10/21	12010321700259	05/10/21	6837600	Abstract Prep,
76	BKL/21-22/0093	12010321003599	05/10/21	12010321700259	05/10/21	2200800	Abstract Prep,
77	U1GI20000316	12010321003600	05/10/21	*	*	467938	Returned ,#PNMM: PO CANCELLED NOT ALLOWED TO PASS...
78	366/21-22	12010321003601	05/10/21	12010321700265	08/10/21	705831	Abstract Prep,
79	GJ2021721576	12010321003602	05/10/21	12010321700276	12/10/21	21969615	Abstract Prep,
80	GJ2021721577	12010321003603	05/10/21	12010321700276	12/10/21	43939230	Abstract Prep,
81	GJ2021721236	12010321003604	05/10/21	12010321700276	12/10/21	40907822	Abstract Prep,
82	GJ2021721313	12010321003605	05/10/21	12010321700276	12/10/21	43939230	Abstract Prep,
83	GJ2021721575	12010321003606	05/10/21	12010321700276	12/10/21	21969615	Abstract Prep,
84	GJ2021721558	12010321003607	05/10/21	12010321700276	12/10/21	43939230	Abstract Prep,
85	GJ2021721314	12010321003608	05/10/21	12010321700276	12/10/21	43939230	Abstract Prep,
86	2655	12010321003609	05/10/21	12010321700268	08/10/21	488331	Abstract Prep,
87	294406190	12010321003610	05/10/21	12010321700272	11/10/21	21317671	Abstract Prep,
88	294406191	12010321003611	05/10/21	12010321700268	08/10/21	21317670.46	Abstract Prep,
89	FSEE/204/21-22	12010321003612	05/10/21	12010321700259	05/10/21	6423607	Abstract Prep,
90	31100371	12010321003613	05/10/21	12010321700260	06/10/21	2307200	Abstract Prep,
91	GIUP20219000217	12010321003614	05/10/21	12010321700267	08/10/21	247097.9	Abstract Prep,

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92	046/E/2021-22	12010321003615	05/10/21	12010321700260	06/10/21	4575000	Abstract Prep,
93	048/E/2021-22	12010321003616	05/10/21	12010321700261	07/10/21	4574999.43	Abstract Prep,
94	049/E/2021-22	12010321003617	05/10/21	12010321700260	06/10/21	4575000	Abstract Prep,
95	050/E/2021-22	12010321003618	05/10/21	12010321700260	06/10/21	4575000	Abstract Prep,
96	098/2021-22	12010321003619	05/10/21	12010321700259	05/10/21	694512	Abstract Prep,
97	20/21-22	12010321003620	05/10/21	12010321700265	08/10/21	6295.8	Abstract Prep,
98	1316/19-20	12010321003621	05/10/21	12010321700270	09/10/21	37901	Abstract Prep,
99	A02/IGS/355	12010321003622	05/10/21	12010321700268	08/10/21	415360	Abstract Prep,
100	1212200825	12010321003623	05/10/21	12010321700266	08/10/21	2280185.6	Abstract Prep,
101	345/21-22	12010321003624	05/10/21	12010321700260	06/10/21	6162240	Abstract Prep,
102	S/G160/21-22	12010321003625	05/10/21	12010321700270	09/10/21	40320	Abstract Prep,
103	S/2122/00673	12010321003626	05/10/21	12010321700259	05/10/21	2642214.4	Abstract Prep,
104	30	12010321003627	05/10/21	12010321700268	08/10/21	235056	Abstract Prep,
105	477930	12010321003628	05/10/21	12010321700259	05/10/21	27709704	Abstract Prep,
106	AE/2021/44	12010321003629	06/10/21	12010321700263	07/10/21	68280.24	Abstract Prep,
107	786/ML/035	12010321003630	06/10/21	12010321700264	07/10/21	2088456	Abstract Prep,
108	G/2122/00656	12010321003631	06/10/21	12010321700260	06/10/21	2642214.36	Abstract Prep,
109	D3329	12010321003632	06/10/21	12010321700273	11/10/21	25275.6	Abstract Prep,
110	D3360	12010321003633	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
111	D3388	12010321003634	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
112	D3434	12010321003635	06/10/21	12010321700270	09/10/21	25275	Abstract Prep,
113	D3456	12010321003636	06/10/21	12010321700271	11/10/21	25275	Abstract Prep,
114	D3514	12010321003637	06/10/21	12010321700270	09/10/21	25275.6	Abstract Prep,
115	D3577	12010321003638	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
116	D3600	12010321003639	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
117	D3654	12010321003640	06/10/21	12010321700270	09/10/21	25275	Abstract Prep,
118	D3682	12010321003641	06/10/21	12010321700271	11/10/21	25275	Abstract Prep,
119	D3740	12010321003642	06/10/21	12010321700270	09/10/21	25275.6	Abstract Prep,
120	D3771	12010321003643	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
121	D3812	12010321003644	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
122	PGE/40/2021-22	12010321003645	06/10/21	12010321700264	07/10/21	6433280	Abstract Prep,
123	D3832	12010321003646	06/10/21	12010321700271	11/10/21	25275	Abstract Prep,
124	D3854	12010321003647	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,

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125	352/21-22	12010321003648	06/10/21	12010321700267	08/10/21	2180472	Abstract Prep,
126	356/21-22	12010321003649	06/10/21	12010321700264	07/10/21	2180472	Abstract Prep,
127	361/21-22	12010321003650	06/10/21	12010321700265	08/10/21	3558099.5	Abstract Prep,
128	D3919	12010321003651	06/10/21	12010321700271	11/10/21	25275	Abstract Prep,
129	D3945	12010321003652	06/10/21	12010321700270	09/10/21	25275.6	Abstract Prep,
130	D3973	12010321003653	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
131	D4022	12010321003654	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
132	D4058	12010321003655	06/10/21	12010321700270	09/10/21	22748	Abstract Prep,
133	D4105	12010321003656	06/10/21	12010321700271	11/10/21	25275	Abstract Prep,
134	D4135	12010321003657	06/10/21	12010321700270	09/10/21	20220	Abstract Prep,
135	JSXX2100275	12010321003658	06/10/21	12010321700276	12/10/21	21417608.88	Abstract Prep,
136	JSXX2100277	12010321003659	06/10/21	12010321700278	12/10/21	21417606.52	Abstract Prep,
137	MSS2021101282	12010321003660	06/10/21	12010321700276	12/10/21	43256027	Abstract Prep,
138	ME/30/21-22	12010321003661	06/10/21	12010321700260	06/10/21	322415	Abstract Prep,
139	D4214	12010321003662	06/10/21	12010321700270	09/10/21	25275.6	Abstract Prep,
140	MSS2021101303	12010321003663	06/10/21	12010321700276	12/10/21	43256027	Abstract Prep,
141	D4273	12010321003664	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
142	MSS2021101316	12010321003665	06/10/21	12010321700276	12/10/21	43256027	Abstract Prep,
143	D4291	12010321003666	06/10/21	12010321700272	11/10/21	25275	Abstract Prep,
144	D4423	12010321003667	06/10/21	12010321700270	09/10/21	25275.6	Abstract Prep,
145	D4481	12010321003668	06/10/21	12010321700271	11/10/21	25275.6	Abstract Prep,
146	WE19/1946	12010321003669	06/10/21	12010321700274	11/10/21	74614.92	Abstract Prep,
147	D4527	12010321003670	06/10/21	12010321700270	09/10/21	25275	Abstract Prep,
148	D4617	12010321003671	06/10/21	12010321700271	11/10/21	25275	Abstract Prep,
149	21-22/000292	12010321003672	06/10/21	12010321700268	08/10/21	34952013	Abstract Prep,
150	21-22/000303	12010321003673	06/10/21	12010321700268	08/10/21	34952013	Abstract Prep,
151	21-22/000307	12010321003674	06/10/21	12010321700268	08/10/21	34952013	Abstract Prep,
152	21-22/000312	12010321003675	06/10/21	12010321700268	08/10/21	34952013	Abstract Prep,
153	294406194	12010321003676	06/10/21	12010321700272	11/10/21	21317671	Abstract Prep,
154	AC/54/63/21-22	12010321003677	06/10/21	12010321700266	08/10/21	905520	Abstract Prep,
155	C6438	12010321003678	06/10/21	12010321700270	09/10/21	53710	Abstract Prep,
156	C6553	12010321003679	06/10/21	12010321700270	09/10/21	52210.59	Abstract Prep,
157	0213/2021-22	12010321003680	06/10/21	12010321700267	08/10/21	1970010	Abstract Prep,

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158	AEW/HYD/21-22/46	12010321003681	06/10/21	12010321700261	07/10/21	3937500	Abstract Prep,
159	AML/094/21-22	12010321003682	06/10/21	12010321700265	08/10/21	5255040	Abstract Prep,
160	AML/095/21-22	12010321003683	06/10/21	12010321700264	07/10/21	5255040	Abstract Prep,
161	AML/093/21-22	12010321003684	06/10/21	12010321700263	07/10/21	5255040	Abstract Prep,
162	AML/096/21-22	12010321003685	06/10/21	12010321700263	07/10/21	5255040	Abstract Prep,
163	477931	12010321003686	06/10/21	12010321700261	07/10/21	427219	Abstract Prep,
164	2122003569	12010321003687	07/10/21	12010321700275	11/10/21	14291200	Abstract Prep,
165	2122003570	12010321003688	07/10/21	12010321700274	11/10/21	14291200	Abstract Prep,
166	2122003571	12010321003689	07/10/21	12010321700275	11/10/21	14291200	Abstract Prep,
167	GJ2021721622	12010321003690	07/10/21	12010321700276	12/10/21	43939230.48	Abstract Prep,
168	GI12003382	12010321003691	07/10/21	12010321700272	11/10/21	102312	Abstract Prep,
169	GST-29	12010321003692	07/10/21	12010321700274	11/10/21	500506	Abstract Prep,
170	GST-131	12010321003693	07/10/21	12010321700275	11/10/21	500505.6	Abstract Prep,
171	GJ2021721683	12010321003694	07/10/21	*	*	14291200	Returned ,#PLEASE ATTACH JUNE 21 AND AUGUST 21 IEEMA WITH BILL
172	G/101	12010321003695	07/10/21	12010321700263	07/10/21	9397920	Abstract Prep,
173	DBS/BLW2122/0607	12010321003696	07/10/21	12010321700262	07/10/21	10303440	Abstract Prep,
174	G/102	12010321003697	07/10/21	12010321700264	07/10/21	9397920	Abstract Prep,
175	G103	12010321003698	07/10/21	12010321700263	07/10/21	9397920	Abstract Prep,
176	G112	12010321003699	07/10/21	12010321700264	07/10/21	9397920	Abstract Prep,
177	FCP/48/SI/1277	12010321003700	07/10/21	12010321700264	07/10/21	4512172.5	Abstract Prep,
178	S2021220256	12010321003701	07/10/21	12010321700262	07/10/21	6836235	Abstract Prep,
179	S2021220257	12010321003702	07/10/21	12010321700262	07/10/21	6836235	Abstract Prep,
180	GJ2021721623	12010321003703	07/10/21	12010321700276	12/10/21	43939230.27	Abstract Prep,
181	20211017	12010321003704	07/10/21	12010321700272	11/10/21	2849700	Abstract Prep,
182	ME/12/21-22	12010321003705	07/10/21	12010321700263	07/10/21	516600	Abstract Prep,
183	ME/17/21-22	12010321003706	07/10/21	12010321700263	07/10/21	516600	Abstract Prep,
184	21-22/76	12010321003707	07/10/21	12010321700262	07/10/21	13039020	Abstract Prep,
185	ME/14A/21-22	12010321003708	07/10/21	12010321700263	07/10/21	258300	Abstract Prep,
186	276-KI	12010321003709	07/10/21	12010321700273	11/10/21	442535	Abstract Prep,
187	GJ2021721682	12010321003710	07/10/21	*	*	37961619.12	Returned ,#pl.attach IEEMA indices of TUNE21 AUG21

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
188	GJ2021721684	12010321003711	07/10/21	*	*	18980809.56	Returned ,#UNE21AND AUGUST 21 IEEMA INDICES NOT UPLOADED
189	AML/106/21-22	12010321003712	07/10/21	12010321700264	07/10/21	1796256	Abstract Prep,
190	20211183	12010321003713	07/10/21	12010321700275	11/10/21	2310440	Abstract Prep,
191	EEE/092/21-22	12010321003714	07/10/21	12010321700264	07/10/21	2193408	Abstract Prep,
192	313253377	12010321003715	07/10/21	12010321700270	09/10/21	6222051.5	Abstract Prep,
193	313253368	12010321003716	07/10/21	12010321700269	08/10/21	3555458	Abstract Prep,
194	313253371	12010321003717	08/10/21	12010321700273	11/10/21	3555458	Abstract Prep,
195	S/2122/00684	12010321003718	08/10/21	12010321700266	08/10/21	2642214.4	Abstract Prep,
196	62	12010321003719	08/10/21	12010321700274	11/10/21	532672	Abstract Prep,
197	S/2122/00685	12010321003720	08/10/21	12010321700266	08/10/21	660553.6	Abstract Prep,
198	19/AW2122/A-112	12010321003721	08/10/21	12010321700277	12/10/21	10303440	Abstract Prep,
199	316401207	12010321003722	08/10/21	12010321700272	11/10/21	3002767	Abstract Prep,
200	RV/21-22/152	12010321003723	08/10/21	12010321700269	08/10/21	1981660	Abstract Prep,
201	UTPL/21-22/24	12010321003724	08/10/21	12010321700274	11/10/21	140715	Abstract Prep,
202	368/21-22	12010321003725	08/10/21	12010321700270	09/10/21	2180472	Abstract Prep,
203	RV/21-22/153	12010321003726	08/10/21	12010321700269	08/10/21	1981660.8	Abstract Prep,
204	19/AW2122/A-113	12010321003727	08/10/21	12010321700277	12/10/21	10303440	Abstract Prep,
205	BM/GST/038/21-22	12010321003728	08/10/21	*	*	128240	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed.
206	BM/GST/059/21-22	12010321003729	08/10/21	12010321700278	12/10/21	3077760	Abstract Prep,
207	U2-334-2021	12010321003730	08/10/21	12010321700278	12/10/21	3269280	Abstract Prep,
208	MP2101016584	12010321003731	08/10/21	12010321700278	12/10/21	76363.3	Abstract Prep,
209	RJ1121055524	12010321003732	08/10/21	12010321700277	12/10/21	5522400	Abstract Prep,
210	19/21-22	12010321003733	08/10/21	12010321700276	12/10/21	68244.75	Abstract Prep,
211	JSXX2100285	12010321003734	08/10/21	12010321700276	12/10/21	21417608	Abstract Prep,
212	JSXX2100291	12010321003735	08/10/21	12010321700278	12/10/21	21417608	Abstract Prep,
213	2122003572	12010321003736	08/10/21	12010321700274	11/10/21	10718400	Abstract Prep,
214	JSXX2100292	12010321003737	08/10/21	12010321700279	12/10/21	21417608	Abstract Prep,
215	20221424B040422	12010321003738	08/10/21	12010321700279	12/10/21	1703467	Abstract Prep,
216	20221424B025588	12010321003739	08/10/21	12010321700279	12/10/21	1755836	Abstract Prep,
217	20221424B023972	12010321003740	08/10/21	12010321700280	13/10/21	1040371	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
218	GJ2021721237	12010321003741	08/10/21	12010321700282	13/10/21	40907822	Abstract Prep,
219	BSPL/1031/21-22	12010321003742	08/10/21	12010321700276	12/10/21	2831024	Abstract Prep,
220	D4002	12010321003743	08/10/21	12010321700273	11/10/21	108759	Abstract Prep,
221	D4810	12010321003744	08/10/21	12010321700274	11/10/21	82373	Abstract Prep,
222	D5050	12010321003745	08/10/21	12010321700279	12/10/21	83438.88	Abstract Prep,
223	GJ2021721602	12010321003746	08/10/21	12010321700276	12/10/21	21969615	Abstract Prep,
224	20211424B066771	12010321003747	08/10/21	12010321700279	12/10/21	927185	Abstract Prep,
225	20211424B058064	12010321003748	08/10/21	12010321700279	12/10/21	872374	Abstract Prep,
226	GST-M/21-22/68	12010321003749	08/10/21	12010321700272	11/10/21	1433590.84	Abstract Prep,
227	SECPL/143/21-22	12010321003750	08/10/21	12010321700273	11/10/21	9397920	Abstract Prep,
228	20215578B003387	12010321003751	08/10/21	12010321700278	12/10/21	1925852	Abstract Prep,
229	WS/043/2021-22	12010321003752	08/10/21	12010321700274	11/10/21	1344000	Abstract Prep,
230	113-21/22	12010321003753	08/10/21	12010321700274	11/10/21	19346704	Abstract Prep,
231	313253364	12010321003754	08/10/21	12010321700273	11/10/21	21985071.82	Abstract Prep,
232	20215578B001124	12010321003755	08/10/21	12010321700274	11/10/21	274154	Abstract Prep,
233	313253367	12010321003756	08/10/21	12010321700274	11/10/21	21985072	Abstract Prep,
234	GST/082/2021-22	12010321003757	08/10/21	*	*	842520	Returned ,#P.O. S. NO. 9 BALANCE SUPPLY AFTER PROTOTYPE, NOT INDICATED IN R NOTE.
235	20215578B001120	12010321003758	08/10/21	12010321700274	11/10/21	3081355	Abstract Prep,
236	AI/21-22/57	12010321003759	08/10/21	12010321700277	12/10/21	44511	Abstract Prep,
237	AE/004/21-22	12010321003760	08/10/21	*	*	2352	Returned ,#IREPS ID IS NOT AS PER MA NO 2189 DT 23/09/21 IN ONLINE.
238	S/G125/21-22	12010321003761	08/10/21	12010321700276	12/10/21	78961	Abstract Prep,
239	AE/010/21-22	12010321003762	08/10/21	*	*	6720	Returned ,#IREPS ID IS NOT AS PER MA NO. 2189 DT. 23.09.21 IN ONLINE.
240	60000152	12010321003763	08/10/21	12010321700272	11/10/21	10303440	Abstract Prep,
241	60000153	12010321003764	08/10/21	12010321700272	11/10/21	10303440	Abstract Prep,
242	64/21-22	12010321003765	08/10/21	12010321700266	08/10/21	780525.6	Abstract Prep,
243	TICB004	12010321003766	08/10/21	12010321700272	11/10/21	199599.9	Abstract Prep,
244	20211424B040403	12010321003767	11/10/21	12010321700283	16/10/21	801055	Abstract Prep,
245	14/21-22	12010321003768	11/10/21	12010321700283	16/10/21	1221309	Abstract Prep,
246	TICB012	12010321003769	11/10/21	12010321700272	11/10/21	2222161	Abstract Prep,



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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
247	BM/GST/058/21-22	12010321003770	11/10/21	12010321700282	13/10/21	3206000	Abstract Prep,
248	TRI21/2611	12010321003771	11/10/21	12010321700272	11/10/21	5503520	Abstract Prep,
249	SI/GST/013/21-22	12010321003772	11/10/21	12010321700277	12/10/21	4592560	Abstract Prep,
250	BP210510039B	12010321003773	11/10/21	12010321700284	16/10/21	18627480	Abstract Prep,
251	BP210510041B	12010321003774	11/10/21	12010321700284	16/10/21	11682000	Abstract Prep,
252	MSS2021101371	12010321003775	11/10/21	12010321700282	13/10/21	5699400	Abstract Prep,
253	BS/32/2021-22	12010321003776	11/10/21	12010321700272	11/10/21	1341112	Abstract Prep,
254	BS/33/2021-22	12010321003777	11/10/21	12010321700272	11/10/21	1341112	Abstract Prep,
255	DBS/BLW2122/0624	12010321003778	11/10/21	12010321700277	12/10/21	9397920	Abstract Prep,
256	2110600326	12010321003779	11/10/21	12010321700274	11/10/21	1322048	Abstract Prep,
257	2110600348	12010321003780	11/10/21	12010321700274	11/10/21	2644096	Abstract Prep,
258	1212202774	12010321003781	11/10/21	12010321700282	13/10/21	3566080	Abstract Prep,
259	1212202600	12010321003782	11/10/21	12010321700280	13/10/21	7577920	Abstract Prep,
260	1202111975	12010321003783	11/10/21	12010321700282	13/10/21	8023680	Abstract Prep,
261	1212202775	12010321003784	11/10/21	12010321700282	13/10/21	1114400	Abstract Prep,
262	GUPL/121/21-22	12010321003785	11/10/21	12010321700279	12/10/21	432407	Abstract Prep,
263	ME/32/21-22	12010321003786	11/10/21	12010321700274	11/10/21	369600	Abstract Prep,
264	2110600368	12010321003787	11/10/21	12010321700274	11/10/21	2644096	Abstract Prep,
265	2110600325	12010321003788	11/10/21	12010321700274	11/10/21	661024	Abstract Prep,
266	DBS/BLW2122/0610	12010321003789	11/10/21	12010321700280	13/10/21	9397920	Abstract Prep,
267	T/21-22/091	12010321003790	11/10/21	12010321700283	16/10/21	327600	Abstract Prep,
268	T/21-22/096	12010321003791	11/10/21	12010321700279	12/10/21	327600	Abstract Prep,
269	V3/S826/23/21-22	12010321003792	11/10/21	12010321700274	11/10/21	3408395	Abstract Prep,
270	T/21-22/101	12010321003793	11/10/21	12010321700283	16/10/21	327600	Abstract Prep,
271	NE/ST-0476	12010321003794	11/10/21	12010321700279	12/10/21	1159200	Abstract Prep,
272	OS0310108854	12010321003795	11/10/21	12010321700280	13/10/21	6468512.96	Abstract Prep,
273	NE/ST-0477	12010321003796	11/10/21	12010321700283	16/10/21	1159200	Abstract Prep,
274	10A/2019-20	12010321003797	11/10/21	*	*	44543.31	Returned ,#please upload refund bill non stock
275	360/21-22	12010321003798	11/10/21	12010321700280	13/10/21	2017820	Abstract Prep,
276	OS0310109766	12010321003799	11/10/21	12010321700283	16/10/21	6015261	Abstract Prep,
277	BSPL/0864/21-22	12010321003800	11/10/21	12010321700274	11/10/21	2197692	Abstract Prep,
278	ACU2-06526/2122	12010321003801	11/10/21	12010321700275	11/10/21	1489320	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
279	2103040019	12010321003802	11/10/21	12010321700282	13/10/21	10753235.69	Abstract Prep,
280	2103040020	12010321003803	11/10/21	12010321700279	12/10/21	21506470.46	Abstract Prep,
281	R11/22/100182	12010321003804	11/10/21	12010321700283	16/10/21	1279362.56	Abstract Prep,
282	SI2410067208	12010321003805	11/10/21	12010321700282	13/10/21	3727620	Abstract Prep,
283	067A/19-20	12010321003806	11/10/21	12010321700274	11/10/21	387450	Abstract Prep,
284	SB16	12010321003807	11/10/21	12010321700275	11/10/21	88998	Abstract Prep,
285	MS2020101784/S	12010321003808	11/10/21	12010321700277	12/10/21	256650	Abstract Prep,
286	1460	12010321003809	12/10/21	12010321700281	13/10/21	242255.06	Abstract Prep,
287	SN/2021/14	12010321003810	12/10/21	12010321700281	13/10/21	16847.71	Abstract Prep,
288	355/21-22	12010321003811	12/10/21	12010321700279	12/10/21	6162240	Abstract Prep,
289	01-21/22	12010321003812	12/10/21	*	*	15440892	Registered ,
290	AEW/HYD/21-22/47	12010321003813	12/10/21	12010321700280	13/10/21	1312500	Abstract Prep,
291	02-21/22	12010321003814	12/10/21	*	*	15440892	Registered ,
292	2110600381	12010321003815	12/10/21	12010321700280	13/10/21	2644096	Abstract Prep,
293	BP210510169	12010321003816	12/10/21	12010321700282	13/10/21	37864680	Abstract Prep,
294	BP210510170	12010321003817	12/10/21	12010321700284	16/10/21	37864680	Abstract Prep,
295	BP210510171	12010321003818	12/10/21	12010321700282	13/10/21	37864680.75	Abstract Prep,
296	21-22/096	12010321003819	12/10/21	12010321700283	16/10/21	976332	Abstract Prep,
297	2120500037	12010321003820	12/10/21	12010321700279	12/10/21	3179247	Abstract Prep,
298	2120500038	12010321003821	12/10/21	12010321700279	12/10/21	3179247	Abstract Prep,
299	2110600382	12010321003822	12/10/21	12010321700280	13/10/21	1983072	Abstract Prep,
300	313253370	12010321003823	12/10/21	12010321700280	13/10/21	21985072	Abstract Prep,
301	313253372	12010321003824	12/10/21	12010321700280	13/10/21	21985072	Abstract Prep,
302	312916088	12010321003825	12/10/21	12010321700282	13/10/21	43690016.25	Abstract Prep,
303	312916103	12010321003826	12/10/21	12010321700282	13/10/21	2912667	Abstract Prep,
304	RV/21-22/155	12010321003827	12/10/21	12010321700280	13/10/21	1981660	Abstract Prep,
305	AML/109/21-22	12010321003828	12/10/21	12010321700277	12/10/21	1796256	Abstract Prep,
306	SRP/16/2020-21	12010321003829	12/10/21	12010321700282	13/10/21	60364	Abstract Prep,
307	GE/036/2021-22	12010321003830	12/10/21	*	*	7516.8	Returned ,#please upload all necessary documents according to P.O.
308	TICK072	12010321003831	12/10/21	12010321700280	13/10/21	194166	Abstract Prep,
309	3320210105312	12010321003832	12/10/21	*	*	35728000	Returned ,#Bill has been withdrawn by user. Not allowed to pass

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<b>SL NO</b>	<b>BILL NUM</b>	<b>CO6NO</b>	<b>CO6DATE</b>	<b>CO7NO</b>	<b>CO7DATE</b>	<b>PASSED AMT</b>	<b>STATUS/RETURN REASON</b>
310	PP1/21/084/BLW	12010321003833	13/10/21	12010321700284	16/10/21	7379719.72	Abstract Prep,
311	GGAG/21-22/1367	12010321003834	13/10/21	12010321700284	16/10/21	5113726.87	Abstract Prep,
312	3320210105312	12010321003835	13/10/21	12010321700284	16/10/21	35728000	Abstract Prep,
313	60000156	12010321003836	13/10/21	12010321700283	16/10/21	10303440	Abstract Prep,
314	56954/20-21	12010321003837	13/10/21	*	*	3850956.8	Returned ,#plz uplodged gst declaration and r-note
315	60000157	12010321003838	13/10/21	12010321700283	16/10/21	10303440	Abstract Prep,
316	60000158	12010321003839	13/10/21	12010321700283	16/10/21	10303440	Abstract Prep,
317	GGAG/21-22/1346	12010321003840	13/10/21	12010321700284	16/10/21	3543281	Abstract Prep,
318	49	12010321003841	13/10/21	*	*	168537	Returned ,#withdrawn by user
319	258-A	12010321003842	13/10/21	12010321700284	16/10/21	176354	Abstract Prep,
320	HEC/061/B/21-22	12010321003843	13/10/21	12010321700284	16/10/21	215488	Abstract Prep,
321	2021-22/223	12010321003844	13/10/21	12010321700283	16/10/21	524777.63	Abstract Prep,
322	Rail/21-22/041	12010321003845	13/10/21	*	*	26851.2	Returned ,#GST declaration is not uploaded as per PO s.no. 2.
323	KKIPDPL2122GZB10	12010321003846	13/10/21	12010321700281	13/10/21	10443888	Abstract Prep,