

Bill Status in Stores bill Stock
From Dated-16/05/22 to 31/05/22

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	ALT/H/22-23/03	12010322001255	17/05/22	12010322700111	19/05/22	888540	Abstract Prep,
2	U2-1011-2021	12010322001256	17/05/22	*	*	4826690.88	Returned ,#Dy.CMM/Depot:-
3	GUPL/035/22-23	12010322001257	17/05/22	12010322700107	18/05/22	2614290	Abstract Prep,
4	BSPL/2086A/21-22	12010322001258	17/05/22	12010322700108	18/05/22	178961	Abstract Prep,
5	GUPL/39/22-23	12010322001259	17/05/22	12010322700107	18/05/22	2614290	Abstract Prep,
6	UTPL/22-23/09	12010322001260	17/05/22	12010322700109	19/05/22	106200	Abstract Prep,
7	BSPL/1936A/21-22	12010322001261	17/05/22	12010322700107	18/05/22	360955	Abstract Prep,
8	SI-0020/2022-23	12010322001262	17/05/22	12010322700112	20/05/22	29412.68	Abstract Prep,
9	BP210510545	12010322001263	17/05/22	12010322700111	19/05/22	518486	Abstract Prep,
10	VEPL/21-22/1702	12010322001264	17/05/22	12010322700115	21/05/22	20535.84	Abstract Prep,
11	T/21-22/271	12010322001265	17/05/22	12010322700108	18/05/22	9794000	Abstract Prep,
12	OS0310109204	12010322001266	17/05/22	12010322700112	20/05/22	5901535	Abstract Prep,
13	T/21-22/273	12010322001267	17/05/22	12010322700108	18/05/22	9794000	Abstract Prep,
14	04/22-23	12010322001268	17/05/22	12010322700115	21/05/22	1726278.64	Abstract Prep,
15	08/22-23	12010322001269	17/05/22	12010322700109	19/05/22	888210	Abstract Prep,
16	13/22-23	12010322001270	17/05/22	12010322700112	20/05/22	469042.92	Abstract Prep,
17	09/22-23	12010322001271	17/05/22	12010322700109	19/05/22	626580	Abstract Prep,
18	GS/22-23/04/1	12010322001272	17/05/22	*	*	0	Returned ,#payment related
19	PPS/GN/22-23/052	12010322001273	17/05/22	*	*	6807600	Returned ,#MA REQUIRED FOR LOWER RATE
20	PPS/GN/2122/562A	12010322001274	17/05/22	*	*	4454500	Returned ,#Total Passed Amount Should not be more than 5 Percent of PO Value. Total UNDER PROCESS and PASSED
21	20/2022-23	12010322001275	17/05/22	12010322700106	18/05/22	2530451	Abstract Prep,
22	2498	12010322001276	17/05/22	12010322700115	21/05/22	9565	Abstract Prep,
23	2623	12010322001277	17/05/22	12010322700109	19/05/22	11956	Abstract Prep,
24	19/2022-23	12010322001278	17/05/22	12010322700106	18/05/22	4600820	Abstract Prep,
25	2627	12010322001279	17/05/22	12010322700109	19/05/22	11956	Abstract Prep,
26	2673	12010322001280	17/05/22	12010322700112	20/05/22	11956	Abstract Prep,
27	53	12010322001281	17/05/22	*	*	250.56	Returned ,#pl. upload bill as per
28	2687	12010322001282	17/05/22	12010322700115	21/05/22	11956	Abstract Prep,
29	2700	12010322001283	17/05/22	12010322700109	19/05/22	11956	Abstract Prep,

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30	315	12010322001284	17/05/22	*	*	37440	Returned ,#original tax invoice and GST declaration as per PO
31	2714	12010322001285	17/05/22	12010322700109	19/05/22	11956	Abstract Prep,
32	2732	12010322001286	17/05/22	12010322700112	20/05/22	11956	Abstract Prep,
33	2747	12010322001287	17/05/22	12010322700109	19/05/22	11956	Abstract Prep,
34	2772	12010322001288	17/05/22	12010322700115	21/05/22	11956	Abstract Prep,
35	008/212265	12010322001289	17/05/22	12010322700106	18/05/22	888351	Abstract Prep,
36	22-23/000017	12010322001290	17/05/22	12010322700110	19/05/22	35929187	Abstract Prep,
37	GST-005/2022-23	12010322001291	17/05/22	12010322700110	19/05/22	69030	Abstract Prep,
38	SMPL/014/22-23	12010322001292	17/05/22	*	*	282492	Returned ,#Tax invoice does not have any mark for
39	CHD/22-23/0016	12010322001293	17/05/22	12010322700108	18/05/22	7366740	Abstract Prep,
40	CHD/22-23/0029	12010322001294	17/05/22	12010322700112	20/05/22	3864500	Abstract Prep,
41	CHD/22-23/0030	12010322001295	17/05/22	12010322700111	19/05/22	3864500	Abstract Prep,
42	BKL/22-23/0015	12010322001296	17/05/22	12010322700107	18/05/22	1095040	Abstract Prep,
43	21-22/000478SA	12010322001297	17/05/22	12010322700110	19/05/22	250606	Abstract Prep,
44	278	12010322001298	17/05/22	12010322700115	21/05/22	108707.5	Abstract Prep,
45	012/2022-23	12010322001299	17/05/22	12010322700111	19/05/22	1682208	Abstract Prep,
46	FCP/49/SI/0176	12010322001300	17/05/22	12010322700111	19/05/22	10549082	Abstract Prep,
47	48A/22-23	12010322001301	17/05/22	12010322700106	18/05/22	363298.35	Abstract Prep,
48	04/22-23	12010322001302	17/05/22	*	*	43470	Returned ,#PL.Attach Tax
49	GUWNB020733	12010322001303	17/05/22	12010322700112	20/05/22	3903912	Abstract Prep,
50	GUWNB020734	12010322001304	17/05/22	12010322700112	20/05/22	3903912	Abstract Prep,
51	040	12010322001305	17/05/22	12010322700106	18/05/22	873046	Abstract Prep,
52	U1/45	12010322001306	17/05/22	12010322700117	21/05/22	861400	Abstract Prep,
53	GUWNB020735	12010322001307	17/05/22	12010322700112	20/05/22	3903912	Abstract Prep,
54	GUWNB020736	12010322001308	17/05/22	12010322700115	21/05/22	238572	Abstract Prep,
55	GST-125/2021-22	12010322001309	17/05/22	12010322700111	19/05/22	33559	Abstract Prep,
56	OS0310101532	12010322001310	17/05/22	12010322700115	21/05/22	8609504	Abstract Prep,
57	GST/029/22-23	12010322001311	17/05/22	12010322700110	19/05/22	539496	Abstract Prep,
58	N/845	12010322001312	17/05/22	*	*	7670	Returned ,#please upload correct tax invoice and gst

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59	9707643046	12010322001313	17/05/22	*	*	2510576.5	Returned ,#lz uploded gst declaration and store supplied bill
60	NE/ST-0917	12010322001314	17/05/22	12010322700112	20/05/22	27376	Abstract Prep,
61	412/2021-22-S	12010322001315	17/05/22	12010322700110	19/05/22	156072	Abstract Prep,
62	22-23/31	12010322001316	17/05/22	12010322700115	21/05/22	118000	Abstract Prep,
63	RL2021210651	12010322001317	17/05/22	*	*	420000	Returned ,#Invoice already passed against CO6 Number
64	NE/ST-0916	12010322001318	17/05/22	12010322700112	20/05/22	115935	Abstract Prep,
65	22-23/32	12010322001319	17/05/22	12010322700110	19/05/22	121589.56	Abstract Prep,
66	RL2021210596	12010322001320	17/05/22	12010322700115	21/05/22	420000	Abstract Prep,
67	912100702	12010322001321	17/05/22	12010322700111	19/05/22	18913040	Abstract Prep,
68	91210705	12010322001322	17/05/22	12010322700111	19/05/22	18913040	Abstract Prep,
69	19/AW2223/A-4	12010322001323	17/05/22	12010322700111	19/05/22	9794000	Abstract Prep,
70	AE/22-23/010	12010322001324	17/05/22	12010322700106	18/05/22	94071	Abstract Prep,
71	19/AW2223/A-3	12010322001325	18/05/22	12010322700111	19/05/22	9794000	Abstract Prep,
72	06-22/23	12010322001326	18/05/22	12010322700115	21/05/22	17346000	Abstract Prep,
73	GST-M/21-22/141A	12010322001327	18/05/22	12010322700110	19/05/22	170420	Abstract Prep,
74	AEI/22-23/00058	12010322001328	18/05/22	12010322700110	19/05/22	87889.94	Abstract Prep,
75	HEC/003/B/22-23	12010322001329	18/05/22	12010322700110	19/05/22	501795	Abstract Prep,
76	157292	12010322001330	18/05/22	12010322700117	21/05/22	37760	Abstract Prep,
77	157293	12010322001331	18/05/22	12010322700117	21/05/22	37760	Abstract Prep,
78	157294	12010322001332	18/05/22	12010322700117	21/05/22	22240	Abstract Prep,
79	157295	12010322001333	18/05/22	12010322700117	21/05/22	22240	Abstract Prep,
80	157621	12010322001334	18/05/22	12010322700117	21/05/22	76930	Abstract Prep,
81	GJ2022720036	12010322001335	19/05/22	12010322700119	23/05/22	37826080	Abstract Prep,
82	GJ2022720068	12010322001336	19/05/22	12010322700119	23/05/22	37826080	Abstract Prep,
83	PGE/16/2022-23	12010322001337	19/05/22	12010322700114	20/05/22	5012050	Abstract Prep,
84	GJ2021723525	12010322001338	19/05/22	12010322700119	23/05/22	18913040	Abstract Prep,
85	GJ2022720099	12010322001339	19/05/22	12010322700119	23/05/22	37826080	Abstract Prep,
86	GJ2022720205	12010322001340	19/05/22	12010322700119	23/05/22	37826080	Abstract Prep,
87	D9139	12010322001341	19/05/22	12010322700112	20/05/22	23912.7	Abstract Prep,
88	D9173	12010322001342	19/05/22	12010322700117	21/05/22	23912	Abstract Prep,

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89	HR1106006151A	12010322001343	19/05/22	*	*	0	Returned ,#please upload bill with DEBIT NOTE for PVC
90	D9273	12010322001344	19/05/22	12010322700112	20/05/22	23912.3	Abstract Prep,
91	GJ2022720206	12010322001345	19/05/22	12010322700119	23/05/22	37826080	Abstract Prep,
92	E56	12010322001346	19/05/22	12010322700112	20/05/22	23912.7	Abstract Prep,
93	PFML/22-23/029	12010322001347	19/05/22	12010322700126	25/05/22	42466	Abstract Prep,
94	E166	12010322001348	19/05/22	12010322700117	21/05/22	23912	Abstract Prep,
95	GJ2022720185	12010322001349	19/05/22	12010322700119	23/05/22	18913040	Abstract Prep,
96	E222	12010322001350	19/05/22	12010322700112	20/05/22	23912	Abstract Prep,
97	E401	12010322001351	19/05/22	12010322700117	21/05/22	23912.7	Abstract Prep,
98	GJ2022720186	12010322001352	19/05/22	12010322700119	23/05/22	18913040	Abstract Prep,
99	E455	12010322001353	19/05/22	12010322700112	20/05/22	23912.7	Abstract Prep,
100	E565	12010322001354	19/05/22	12010322700117	21/05/22	23912	Abstract Prep,
101	E632	12010322001355	19/05/22	12010322700112	20/05/22	23913	Abstract Prep,
102	2022-23/044	12010322001356	19/05/22	12010322700125	24/05/22	5254703.79	Abstract Prep,
103	BP210510336A	12010322001357	19/05/22	*	*	0	Returned ,#PCMM-FOR
104	BP210510337A	12010322001358	19/05/22	12010322700126	25/05/22	2026584	Abstract Prep,
105	BP210510344A	12010322001359	19/05/22	*	*	0	Returned ,#bill submit after
106	BP210510377A	12010322001360	19/05/22	*	*	0	Returned ,#MA required for
107	BP210510383A	12010322001361	19/05/22	*	*	0	Returned ,#bill submit after
108	BP210510394A	12010322001362	19/05/22	*	*	0	Returned ,#L/R
109	BP210510395A	12010322001363	19/05/22	*	*	0	Returned ,#PCMM-FOR
110	BP210510405A	12010322001364	19/05/22	*	*	0	Returned ,#m.a. required for
111	BP210510406A	12010322001365	19/05/22	*	*	0	Returned ,#payment after lower
112	BP210510421A	12010322001366	19/05/22	*	*	0	Returned ,#MA required for
113	BP210510422A	12010322001367	19/05/22	*	*	0	Returned ,#PCMM FOR
114	88/22-23	12010322001368	19/05/22	12010322700114	20/05/22	2757748.5	Abstract Prep,
115	BP210510436A	12010322001369	19/05/22	*	*	0	Returned ,#PCMM-FOR
116	HR1106006051A	12010322001370	19/05/22	*	*	2346093.54	Returned ,#pl. upload bill with
117	89/22-23	12010322001371	19/05/22	12010322700114	20/05/22	2757748.5	Abstract Prep,
118	BP210510438A	12010322001372	19/05/22	*	*	0	Returned ,#MA required for
119	BP210510451A	12010322001373	19/05/22	*	*	0	Returned ,#PCMM FOR
120	90/22-23	12010322001374	19/05/22	12010322700114	20/05/22	2757748.5	Abstract Prep,

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121	BP210510453A	12010322001375	19/05/22	*	*	0	Returned ,#pcmm for lower rate
122	BP210510494A	12010322001376	19/05/22	*	*	0	Returned ,#m.a. required for
123	2021030066-A	12010322001377	19/05/22	*	*	0	Returned ,#no claim due due to
124	2021-2022/00448	12010322001378	19/05/22	12010322700116	21/05/22	364027.5	Abstract Prep,
125	2103040010-A	12010322001379	19/05/22	*	*	0	Returned ,#no claim due
126	2103040011-A	12010322001380	19/05/22	*	*	0	Returned ,#no claim due due to
127	KDMM1753	12010322001381	19/05/22	*	*	10771.2	Returned ,#Pl.upload payment
128	72/22-23	12010322001382	19/05/22	12010322700113	20/05/22	4104128	Abstract Prep,
129	08/2022-23	12010322001383	19/05/22	*	*	2573296.8	Returned ,#bill already passed
130	OS0310112746	12010322001384	19/05/22	*	*	358584.72	Returned ,#(1)-bill upload as per tax invoice (2)-For GSTR2A
131	SJ/22-23/001	12010322001385	19/05/22	*	*	767.44	Returned ,#MISMATCH IN TAX
132	3320220100424SD	12010322001386	19/05/22	12010322700125	24/05/22	4517040	Abstract Prep,
133	71/22-23	12010322001387	19/05/22	12010322700113	20/05/22	2506060	Abstract Prep,
134	SRW/2022-23/5	12010322001388	19/05/22	*	*	9763.2	Returned ,#pl. upload store bill supplied copy duly fixed revenue
135	GST/013/22-23	12010322001389	19/05/22	12010322700118	21/05/22	10006	Abstract Prep,
136	73/22-23	12010322001390	19/05/22	12010322700113	20/05/22	2594988	Abstract Prep,
137	20220219	12010322001391	19/05/22	12010322700113	20/05/22	6625499	Abstract Prep,
138	20220186	12010322001392	19/05/22	12010322700113	20/05/22	6625499	Abstract Prep,
139	20220133	12010322001393	19/05/22	12010322700130	26/05/22	8422952.1	Abstract Prep,
140	23/BLW/4/22-23	12010322001394	19/05/22	12010322700120	23/05/22	217120	Abstract Prep,
141	22-23/23	12010322001395	19/05/22	*	*	43814.4	Returned ,#plz upload store
142	HR1106006049A	12010322001396	19/05/22	*	*	15379946.52	Returned ,#(1)-pl. upload invoice as per debit note.(2)-For
143	A-352/2021-22	12010322001397	19/05/22	*	*	8330943.96	Returned ,#Invoice not available in GSTR 2A or its details do not
144	BP210510496	12010322001398	19/05/22	12010322700116	21/05/22	2488733	Abstract Prep,
145	MSS2021103096/S	12010322001399	19/05/22	12010322700134	29/05/22	2076168	Abstract Prep,
146	SIW/22-23/GST/02	12010322001400	19/05/22	12010322700121	24/05/22	1678845	Abstract Prep,
147	MSS2021103165/S	12010322001401	19/05/22	12010322700134	29/05/22	2075594	Abstract Prep,
148	MSD2021100385	12010322001402	20/05/22	12010322700133	29/05/22	188051	Abstract Prep,
149	MP2201000322	12010322001403	20/05/22	12010322700120	23/05/22	55425	Abstract Prep,

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150	MSD2021100387	12010322001404	20/05/22	12010322700133	29/05/22	188051.41	Abstract Prep,
151	MP2201001420	12010322001405	20/05/22	12010322700121	24/05/22	80617.6	Abstract Prep,
152	BS/08/2022-23	12010322001406	20/05/22	12010322700116	21/05/22	843228	Abstract Prep,
153	584	12010322001407	20/05/22	12010322700116	21/05/22	1244310	Abstract Prep,
154	BS/09/2022-23	12010322001408	20/05/22	12010322700116	21/05/22	843228	Abstract Prep,
155	04A/22-23	12010322001409	20/05/22	*	*	12420	Returned ,#gstr 2a mis match
156	BS/10/2022-23	12010322001410	20/05/22	12010322700117	21/05/22	843228	Abstract Prep,
157	BS/11/2022-23	12010322001411	20/05/22	12010322700116	21/05/22	843228	Abstract Prep,
158	04/22-23	12010322001412	20/05/22	*	*	31050	Returned ,#or GSTR2A Mismatch in Taxable/GST
159	BS/12/2022-23	12010322001413	20/05/22	12010322700116	21/05/22	843228	Abstract Prep,
160	0012-2022-23	12010322001414	20/05/22	12010322700116	21/05/22	1883280	Abstract Prep,
161	08/2022-23	12010322001415	20/05/22	12010322700118	21/05/22	2573296.8	Abstract Prep,
162	PPS/21/072/DLW	12010322001416	20/05/22	*	*	2728233.76	Returned ,#Please upload bill
163	PHS22230079	12010322001417	20/05/22	12010322700120	23/05/22	523920	Abstract Prep,
164	2021-22/254	12010322001418	20/05/22	12010322700120	23/05/22	40992	Abstract Prep,
165	S/2223/00164	12010322001419	20/05/22	12010322700116	21/05/22	2783761.6	Abstract Prep,
166	2223000620	12010322001420	20/05/22	*	*	5180000	Returned ,#GST DECLARATION IS NOT AS PER
167	DBS/BLW2223/0094	12010322001421	20/05/22	12010322700116	21/05/22	9794000	Abstract Prep,
168	1222300306	12010322001422	20/05/22	12010322700118	21/05/22	8911700	Abstract Prep,
169	0078/22-23	12010322001423	20/05/22	12010322700122	24/05/22	5664	Abstract Prep,
170	52	12010322001424	20/05/22	12010322700116	21/05/22	3105808.72	Abstract Prep,
171	0079/22-23	12010322001425	20/05/22	12010322700121	24/05/22	688884	Abstract Prep,
172	GST/012/22-23	12010322001426	20/05/22	12010322700120	23/05/22	232224	Abstract Prep,
173	S-RSCC22-23/72	12010322001427	20/05/22	12010322700116	21/05/22	8652234.72	Abstract Prep,
174	0080/22-23	12010322001428	20/05/22	12010322700122	24/05/22	683928	Abstract Prep,
175	U2-885-2021	12010322001429	20/05/22	*	*	824909.4	Returned ,#SMM/G II:- For
176	3008	12010322001430	20/05/22	*	*	101403.9	Returned ,#Please upload with standard GST Declaration format
177	R11/22/100230-S	12010322001431	20/05/22	12010322700120	23/05/22	68537	Abstract Prep,
178	BBC/22-23/154	12010322001432	20/05/22	12010322700116	21/05/22	651360	Abstract Prep,
179	FMT/2022-23/03	12010322001433	20/05/22	12010322700122	24/05/22	1724688	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
180	A02/IGS/1050	12010322001434	20/05/22	*	*	345261.51	Returned ,#Tax invoice amount and bill amount mismatch. please
181	MEW/10/22-23	12010322001435	20/05/22	12010322700116	21/05/22	335025.6	Abstract Prep,
182	015	12010322001436	20/05/22	12010322700116	21/05/22	5658690	Abstract Prep,
183	458/2	12010322001437	20/05/22	12010322700125	24/05/22	1672650	Abstract Prep,
184	455/2	12010322001438	20/05/22	12010322700125	24/05/22	1190700	Abstract Prep,
185	455	12010322001439	20/05/22	12010322700125	24/05/22	1644300	Abstract Prep,
186	458	12010322001440	20/05/22	12010322700122	24/05/22	453600	Abstract Prep,
187	VA/22-23/016	12010322001441	20/05/22	12010322700118	21/05/22	462220	Abstract Prep,
188	20220005	12010322001442	21/05/22	12010322700126	25/05/22	25842000	Abstract Prep,
189	22-23/45	12010322001443	21/05/22	12010322700121	24/05/22	7336650	Abstract Prep,
190	UPPL/0006/22-23	12010322001444	21/05/22	*	*	348432	Returned ,#Please upload turnover of Rs. 20 crore as per
191	032	12010322001445	21/05/22	*	*	1466640	Returned ,#tc not aplicable bill for invoice date more than two
192	DBS/BLW2223/0096	12010322001446	21/05/22	12010322700120	23/05/22	9794000	Abstract Prep,
193	GST/031/22-23	12010322001447	21/05/22	12010322700121	24/05/22	370756	Abstract Prep,
194	U1GS21000596	12010322001448	21/05/22	12010322700126	25/05/22	246620	Abstract Prep,
195	BP220520009	12010322001449	21/05/22	12010322700125	24/05/22	3733099	Abstract Prep,
196	BP220520015	12010322001450	21/05/22	12010322700125	24/05/22	933274.98	Abstract Prep,
197	22-23/018	12010322001451	21/05/22	12010322700122	24/05/22	3113986	Abstract Prep,
198	22-23/44	12010322001452	21/05/22	12010322700120	23/05/22	2714000	Abstract Prep,
199	2021-2022/00425A	12010322001453	21/05/22	*	*	0	Returned ,#PCMM: FOR
200	DELCO/2021-22/48	12010322001454	21/05/22	12010322700130	26/05/22	8609.99	Abstract Prep,
201	OS0310101800	12010322001455	21/05/22	12010322700123	24/05/22	7055047.72	Abstract Prep,
202	22-23/023	12010322001456	21/05/22	12010322700121	24/05/22	893496	Abstract Prep,
203	A-352/21-22	12010322001457	21/05/22	12010322700120	23/05/22	8330943.96	Abstract Prep,
204	SBD2021-1012	12010322001458	21/05/22	*	*	66825	Returned ,#please upload tax invoice as per claim amount and
205	SBD2021-0988	12010322001459	21/05/22	*	*	148230	Returned ,#L/R MA PCMM
206	SBD2021-1258	12010322001460	23/05/22	12010322700129	26/05/22	1253101	Abstract Prep,
207	312916752	12010322001461	23/05/22	12010322700121	24/05/22	32880287	Abstract Prep,
208	2110600733A	12010322001462	23/05/22	12010322700122	24/05/22	105120	Abstract Prep,

Bill Status in Stores bill Stock
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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
209	2110600811A	12010322001463	23/05/22	12010322700122	24/05/22	10220	Abstract Prep,
210	312916753	12010322001464	23/05/22	12010322700121	24/05/22	14945585	Abstract Prep,
211	312916769	12010322001465	23/05/22	12010322700121	24/05/22	17934702	Abstract Prep,
212	2120500065	12010322001466	23/05/22	12010322700122	24/05/22	78285	Abstract Prep,
213	0001	12010322001467	23/05/22	12010322700127	26/05/22	1234044	Abstract Prep,
214	AEI/22-23/00296	12010322001468	23/05/22	12010322700121	24/05/22	3311817	Abstract Prep,
215	GUPL/02/20-21	12010322001469	23/05/22	12010322700126	25/05/22	203000	Abstract Prep,
216	MTEW/01/22-23	12010322001470	23/05/22	*	*	86248	Returned ,#Declaration regarding Aggregate turnover for
217	BLW/22-23/040	12010322001471	23/05/22	12010322700121	24/05/22	9794000	Abstract Prep,
218	97/22-23	12010322001472	23/05/22	12010322700121	24/05/22	2757748.5	Abstract Prep,
219	100/22-23	12010322001473	23/05/22	12010322700121	24/05/22	2757748.5	Abstract Prep,
220	BLW/22-23/041	12010322001474	23/05/22	12010322700121	24/05/22	9794000	Abstract Prep,
221	2779	12010322001475	23/05/22	12010322700123	24/05/22	11956	Abstract Prep,
222	SMPL/014/22-23	12010322001476	23/05/22	12010322700129	26/05/22	282492	Abstract Prep,
223	HTL/2678/H/20-21	12010322001477	23/05/22	*	*	14058	Returned ,#Please upload payment related all documents as
224	HTL/1368/H/20-21	12010322001478	23/05/22	*	*	2058.84	Returned ,#please upload all
225	GGAG/21-22/1566A	12010322001479	23/05/22	12010322700128	26/05/22	144245	Abstract Prep,
226	GGAG/21-22/1490A	12010322001480	23/05/22	*	*	110958	Returned ,#DC applicable
227	GGAG/21-22/1509A	12010322001481	23/05/22	*	*	133149	Returned ,#DC applicable
228	40121132001035	12010322001482	23/05/22	12010322700122	24/05/22	9221582	Abstract Prep,
229	40121132001231	12010322001483	23/05/22	12010322700122	24/05/22	8679136	Abstract Prep,
230	40121132001232	12010322001484	23/05/22	12010322700122	24/05/22	3797122	Abstract Prep,
231	40121132001233	12010322001485	23/05/22	12010322700122	24/05/22	4882014	Abstract Prep,
232	40121132001252	12010322001486	23/05/22	12010322700122	24/05/22	9764028	Abstract Prep,
233	40121132001281	12010322001487	23/05/22	12010322700122	24/05/22	9221582	Abstract Prep,
234	2795	12010322001488	23/05/22	12010322700126	25/05/22	11956	Abstract Prep,
235	2822	12010322001489	23/05/22	12010322700128	26/05/22	11956	Abstract Prep,
236	2837	12010322001490	23/05/22	12010322700128	26/05/22	11955.76	Abstract Prep,
237	2867	12010322001491	23/05/22	12010322700128	26/05/22	11956	Abstract Prep,
238	2898	12010322001492	23/05/22	12010322700128	26/05/22	11956	Abstract Prep,
239	2921	12010322001493	23/05/22	12010322700123	24/05/22	11956	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
240	2973	12010322001494	23/05/22	12010322700126	25/05/22	11956	Abstract Prep,
241	315	12010322001495	23/05/22	12010322700131	27/05/22	245440	Abstract Prep,
242	004	12010322001496	23/05/22	12010322700131	27/05/22	254943.72	Abstract Prep,
243	3601	12010322001497	23/05/22	*	*	251006.69	Returned ,#plz uploded store supplied bill copy and gst invoice
244	33601000548	12010322001498	23/05/22	12010322700128	26/05/22	7608640	Abstract Prep,
245	PHS21220434	12010322001499	23/05/22	12010322700131	27/05/22	2256160	Abstract Prep,
246	40121131014071	12010322001500	23/05/22	12010322700123	24/05/22	1629402	Abstract Prep,
247	40121131008760	12010322001501	23/05/22	*	*	497960	Returned ,#Total Passed Amount Should not be more than 5 Percent of PO Value. Total UNDER PROCESS and PASSED
248	40121131014144	12010322001502	23/05/22	12010322700122	24/05/22	384975	Abstract Prep,
249	40121131013616	12010322001503	23/05/22	12010322700122	24/05/22	461970	Abstract Prep,
250	40121131013505	12010322001504	23/05/22	12010322700122	24/05/22	461970	Abstract Prep,
251	40121131013605	12010322001505	23/05/22	12010322700122	24/05/22	487635	Abstract Prep,
252	SRW/2022-23/5	12010322001506	24/05/22	12010322700126	25/05/22	64003	Abstract Prep,
253	21220303390	12010322001507	24/05/22	12010322700132	28/05/22	2663850	Abstract Prep,
254	10/22-23	12010322001508	24/05/22	*	*	1717419	Returned ,#difference of PO between Tax Invoice and Bill for
255	MSS2021101807/SS	12010322001509	24/05/22	12010322700130	26/05/22	1912885	Abstract Prep,
256	22230300125	12010322001510	24/05/22	12010322700132	28/05/22	1775900	Abstract Prep,
257	22230300126	12010322001511	24/05/22	12010322700132	28/05/22	296888	Abstract Prep,
258	U1/21/SI/229	12010322001512	24/05/22	12010322700130	26/05/22	875840	Abstract Prep,
259	S/2223/00166	12010322001513	24/05/22	12010322700129	26/05/22	2783761.4	Abstract Prep,
260	U1/21/SI/174	12010322001514	24/05/22	12010322700128	26/05/22	720390	Abstract Prep,
261	U1/21/SI/178	12010322001515	24/05/22	12010322700130	26/05/22	480260	Abstract Prep,
262	S/2223/00183	12010322001516	24/05/22	12010322700128	26/05/22	2783761	Abstract Prep,
263	U1/21/SI/146	12010322001517	24/05/22	12010322700128	26/05/22	439560	Abstract Prep,
264	U1/21/SI/156	12010322001518	24/05/22	12010322700130	26/05/22	488400	Abstract Prep,
265	099/22-23	12010322001519	24/05/22	12010322700132	28/05/22	22438.79	Abstract Prep,
266	FMT/2022-23/13	12010322001520	24/05/22	12010322700137	30/05/22	19400823.68	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
267	22-23/23	12010322001521	24/05/22	*	*	43814.4	Returned ,#tax invoice does not have any identification of recipient and revenue stamp is not affixed
268	PPS/GN/2122/562A	12010322001522	24/05/22	*	*	4454500	Returned ,#passing of bill is under process through depot
269	40121131008760	12010322001523	24/05/22	*	*	497960	Returned ,#Total Passed Amount Should not be more than
270	223040008	12010322001524	24/05/22	12010322700137	30/05/22	22100869	Abstract Prep,
271	AM22-23/34	12010322001525	24/05/22	12010322700134	29/05/22	17705618.69	Abstract Prep,
272	CIEBLWCAB222305	12010322001526	24/05/22	12010322700133	29/05/22	433650	Abstract Prep,
273	312916768	12010322001527	24/05/22	12010322700128	26/05/22	35869404	Abstract Prep,
274	CTL/747	12010322001528	24/05/22	12010322700129	26/05/22	1064558	Abstract Prep,
275	CTL/745	12010322001529	24/05/22	*	*	509140.5	Returned ,#Passing of Duplicate invoice for the supplier
276	SSPPL22-23/018	12010322001530	25/05/22	12010322700129	26/05/22	5484876	Abstract Prep,
277	EIC/027/22-23	12010322001531	25/05/22	12010322700131	27/05/22	739200	Abstract Prep,
278	40121131019184	12010322001532	25/05/22	12010322700128	26/05/22	1611620	Abstract Prep,
279	40121131019185	12010322001533	25/05/22	12010322700128	26/05/22	349744.92	Abstract Prep,
280	PPS/GN/22-23/052	12010322001534	25/05/22	12010322700132	28/05/22	44627600	Abstract Prep,
281	2110600520A	12010322001535	25/05/22	12010322700129	26/05/22	312673	Abstract Prep,
282	2110600485A	12010322001536	25/05/22	12010322700129	26/05/22	312673	Abstract Prep,
283	22-23/46	12010322001537	25/05/22	12010322700130	26/05/22	37802928	Abstract Prep,
284	2110600694A	12010322001538	25/05/22	12010322700129	26/05/22	339474	Abstract Prep,
285	AML/021/22-23	12010322001539	25/05/22	12010322700129	26/05/22	6421560	Abstract Prep,
286	2022-23/047	12010322001540	25/05/22	12010322700134	29/05/22	8099520	Abstract Prep,
287	2022-23/048	12010322001541	25/05/22	12010322700132	28/05/22	18901464	Abstract Prep,
288	2022-23/049	12010322001542	25/05/22	*	*	2883274.2	Returned ,#MISMATCH IN TAX
289	PE-005-2022-2023	12010322001543	25/05/22	*	*	533887	Returned ,#PCMM- FOR
290	PE-006-2022-2023	12010322001544	25/05/22	12010322700136	29/05/22	637200	Abstract Prep,
291	PE-007-2022-2023	12010322001545	25/05/22	*	*	7090.2	Returned ,#pl. upload turnover declaration as per tax invoice (20
292	MTCPL/129	12010322001546	25/05/22	12010322700128	26/05/22	2776981	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
293	22230134	12010322001547	25/05/22	*	*	271150.2	Returned ,#please submit gst declaration as per para 10 of PO
294	V3/S881/34A/2122	12010322001548	25/05/22	12010322700129	26/05/22	30134	Abstract Prep,
295	PP2/21/072/DLW	12010322001549	25/05/22	12010322700131	27/05/22	2728233.76	Abstract Prep,
296	AK/09/22-23	12010322001550	25/05/22	12010322700129	26/05/22	299956	Abstract Prep,
297	921224542	12010322001551	25/05/22	*	*	14371.2	Returned ,#for P.O. value and
298	04/22-23	12010322001552	25/05/22	12010322700131	27/05/22	284970	Abstract Prep,
299	013	12010322001553	25/05/22	12010322700133	29/05/22	796500	Abstract Prep,
300	88/22-23	12010322001554	25/05/22	12010322700129	26/05/22	3007272	Abstract Prep,
301	msa/20-21/13037	12010322001555	25/05/22	*	*	8100	Returned ,#Please upload payment related all documents like Tax invoice, GST declaration, bill
302	89/22-23	12010322001556	25/05/22	12010322700129	26/05/22	4461008	Abstract Prep,
303	20220269	12010322001557	25/05/22	12010322700130	26/05/22	28352196	Abstract Prep,
304	GUPL/95A/20-21	12010322001558	25/05/22	12010322700129	26/05/22	524475	Abstract Prep,
305	20220268	12010322001559	26/05/22	12010322700131	27/05/22	4842720	Abstract Prep,
306	3008	12010322001560	26/05/22	12010322700137	30/05/22	664758.9	Abstract Prep,
307	SBE/22-23/0001	12010322001561	26/05/22	*	*	0	Returned ,#Please upload Turnover of Rs. 20 crore as per
308	SBE/22-23/0002	12010322001562	26/05/22	*	*	52976	Returned ,#/f-turnover for
309	BLW/22-23/046	12010322001563	26/05/22	12010322700131	27/05/22	9794000	Abstract Prep,
310	BLW/22-23/048	12010322001564	26/05/22	12010322700131	27/05/22	9794000	Abstract Prep,
311	059	12010322001565	26/05/22	12010322700131	27/05/22	115227	Abstract Prep,
312	059A	12010322001566	26/05/22	*	*	55578	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#Please
313	22-23/022	12010322001567	26/05/22	12010322700132	28/05/22	1394760	Abstract Prep,
314	SJ/22-23/0001	12010322001568	26/05/22	12010322700133	29/05/22	5031	Abstract Prep,
315	20220267	12010322001569	26/05/22	12010322700131	27/05/22	4927680	Abstract Prep,
316	GGAG/22-23/1039	12010322001570	26/05/22	12010322700131	27/05/22	2525200	Abstract Prep,
317	125/21-22	12010322001571	26/05/22	12010322700132	28/05/22	82529	Abstract Prep,
318	048/20-21	12010322001572	26/05/22	12010322700133	29/05/22	845.25	Abstract Prep,
319	HR1006001932/1	12010322001573	26/05/22	*	*	11405331	Returned ,#please submit

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
320	HR1006001782/3	12010322001574	26/05/22	*	*	0	Returned ,#please submit
321	HR1006002092/3	12010322001575	26/05/22	*	*	0	Returned ,#please submit
322	HR1006001835/2	12010322001576	26/05/22	*	*	0	Returned ,#please submit
323	HR1006001784/2	12010322001577	26/05/22	*	*	1806989.93	Returned ,#please upload in
324	HR1006001790/2	12010322001578	26/05/22	*	*	11405331	Returned ,#please submit
325	20220270	12010322001579	26/05/22	12010322700131	27/05/22	826000	Abstract Prep,
326	1201210017	12010322001580	26/05/22	12010322700131	27/05/22	143603	Abstract Prep,
327	PPS/GN/2122/562A	12010322001581	26/05/22	12010322700131	27/05/22	4454500	Abstract Prep,
328	12/22-23	12010322001582	27/05/22	*	*	1636955	Returned ,#P.o. no. in Tax invoice and bill for stores supplied
329	2210600135	12010322001583	27/05/22	12010322700136	29/05/22	1462374	Abstract Prep,
330	K-070	12010322001584	27/05/22	12010322700133	29/05/22	2095	Abstract Prep,
331	HR1006002074/2	12010322001585	27/05/22	*	*	2064416	Returned ,#please submit
332	NE/ST-0584	12010322001586	27/05/22	12010322700136	29/05/22	75520	Abstract Prep,
333	NE/ST-0763	12010322001587	27/05/22	12010322700134	29/05/22	368750	Abstract Prep,
334	6	12010322001588	27/05/22	*	*	1459.08	Returned ,#turnover for20 crore
335	NE/ST-0098	12010322001589	27/05/22	12010322700138	30/05/22	37382	Abstract Prep,
336	0034-2020-21	12010322001590	27/05/22	*	*	18900	Returned ,#pl. resubmit the Bill
337	25	12010322001591	27/05/22	*	*	11956	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#Please
338	20221424B063275	12010322001592	27/05/22	12010322700135	29/05/22	1644601	Abstract Prep,
339	21220301236	12010322001593	27/05/22	12010322700133	29/05/22	317240	Abstract Prep,
340	53	12010322001594	27/05/22	*	*	9565	Returned ,#GSTR2A NOT SHOW IN IPAS and 20 crore
341	NE/ST-0057	12010322001595	27/05/22	12010322700133	29/05/22	383500	Abstract Prep,
342	20221424B072143	12010322001596	27/05/22	12010322700135	29/05/22	1620080	Abstract Prep,
343	75	12010322001597	27/05/22	*	*	1459.08	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#Please
344	97	12010322001598	27/05/22	*	*	1459.08	Returned ,#turnover for20.crore
345	20221424B048743	12010322001599	27/05/22	12010322700135	29/05/22	1923397	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
346	104	12010322001600	27/05/22	*	*	9565	Returned ,#For GSTR2A Mismatch in Taxable/GST
347	2022-23/018	12010322001601	27/05/22	12010322700134	29/05/22	1239000	Abstract Prep,
348	20221424B088982	12010322001602	27/05/22	12010322700135	29/05/22	1362644	Abstract Prep,
349	113	12010322001603	27/05/22	*	*	1459.08	Returned ,#turnover for 20.crore
350	20221424B067419	12010322001604	27/05/22	12010322700135	29/05/22	1582176	Abstract Prep,
351	117	12010322001605	27/05/22	*	*	9565	Returned ,#For GSTR2A Mismatch in Taxable/GST
352	20221424B070004	12010322001606	27/05/22	12010322700135	29/05/22	1582177	Abstract Prep,
353	FCP/49/SI/0280	12010322001607	27/05/22	12010322700136	29/05/22	3820456.5	Abstract Prep,
354	012/2022-23	12010322001608	27/05/22	12010322700133	29/05/22	851200	Abstract Prep,
355	P/G013/22-23	12010322001609	27/05/22	12010322700136	29/05/22	91686	Abstract Prep,
356	23/09	12010322001610	27/05/22	12010322700133	29/05/22	102929	Abstract Prep,
357	GUPL/034/22-23	12010322001611	27/05/22	12010322700134	29/05/22	999908	Abstract Prep,
358	GUPL/024/22-23	12010322001612	27/05/22	*	*	2621299	Returned ,#Please upload bill (claim amount) as per invoice
359	GUPL/024/22-23	12010322001613	27/05/22	*	*	174938.4	Returned ,#please bill upload as
360	GUPL/024/22-23	12010322001614	27/05/22	*	*	24991.2	Returned ,#wrong online bill
361	JSXX2100451	12010322001615	28/05/22	*	*	18336690	Returned ,#GSTR 2A MISMATCH AND WRONG
362	R01/23/100335	12010322001616	28/05/22	12010322700134	29/05/22	1297498.5	Abstract Prep,
363	16/22-23	12010322001617	28/05/22	*	*	1130941.5	Returned ,#P.O. no. in tax invoice mismatch and reverse
364	07-22/23	12010322001618	28/05/22	12010322700136	29/05/22	17346000	Abstract Prep,
365	20221424B071665	12010322001619	28/05/22	12010322700135	29/05/22	981194	Abstract Prep,
366	JEW/22-23/0001	12010322001620	28/05/22	12010322700137	30/05/22	243508	Abstract Prep,
367	20221424B081640	12010322001621	28/05/22	12010322700136	29/05/22	1870310	Abstract Prep,
368	20221424B085870	12010322001622	28/05/22	12010322700135	29/05/22	1915479	Abstract Prep,
369	22-23/S/GST-035	12010322001623	28/05/22	12010322700136	29/05/22	2024880	Abstract Prep,
370	DBS/BLW2223/0101	12010322001624	28/05/22	12010322700134	29/05/22	9794000	Abstract Prep,
371	20221424B087210	12010322001625	28/05/22	12010322700135	29/05/22	2271073	Abstract Prep,
372	20231424B008393	12010322001626	28/05/22	12010322700135	29/05/22	2451553	Abstract Prep,
373	20231424B009681	12010322001627	28/05/22	12010322700137	30/05/22	2451553	Abstract Prep,

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374	ALT/H/22-23/07	12010322001628	28/05/22	*	*	4891572	Returned ,#WRONG BILL REGISTERE, please select ITC
375	032A	12010322001629	28/05/22	*	*	1466655	Returned ,#PLEASE SUBMIT BILL IN SVC SUPPLEMENTARY
376	AC/06A/15/22-23	12010322001630	28/05/22	12010322700136	29/05/22	276668.7	Abstract Prep,
377	AC/06/15/22-23	12010322001631	28/05/22	12010322700133	29/05/22	505636	Abstract Prep,
378	U2-070-2022	12010322001632	28/05/22	12010322700137	30/05/22	3400623	Abstract Prep,
379	MSPL/22-23/002	12010322001633	28/05/22	12010322700137	30/05/22	60841.98	Abstract Prep,
380	MSPL/22-23/001	12010322001634	28/05/22	12010322700133	29/05/22	2230	Abstract Prep,
381	3601	12010322001635	28/05/22	12010322700141	31/05/22	1645488	Abstract Prep,
382	40121131008760	12010322001636	28/05/22	12010322700133	29/05/22	497960	Abstract Prep,
383	UPPL/006/22-23	12010322001637	29/05/22	12010322700138	30/05/22	348432	Abstract Prep,
384	208-21/22/Sup/01	12010322001638	29/05/22	12010322700141	31/05/22	9628100	Abstract Prep,
385	01-22/23/Sup/01	12010322001639	29/05/22	12010322700141	31/05/22	18467480	Abstract Prep,
386	02-22/23/Sup/01	12010322001640	29/05/22	12010322700142	31/05/22	18746853	Abstract Prep,
387	PGE/20/2022-23	12010322001641	29/05/22	12010322700141	31/05/22	5012050	Abstract Prep,
388	U2-885-2021	12010322001642	29/05/22	12010322700142	31/05/22	5407739	Abstract Prep,
389	MSS2022100132	12010322001643	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
390	MSS2022100133	12010322001644	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
391	SI/GST/011-S/22-	12010322001645	29/05/22	12010322700141	31/05/22	328040	Abstract Prep,
392	025/GST/22-23	12010322001646	29/05/22	12010322700141	31/05/22	2186776	Abstract Prep,
393	MSS2022100250	12010322001647	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
394	MSS2022100251	12010322001648	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
395	MSS2022100257	12010322001649	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
396	CHD/22-23/0046	12010322001650	29/05/22	12010322700138	30/05/22	3864500	Abstract Prep,
397	TICB007	12010322001651	29/05/22	12010322700141	31/05/22	247380	Abstract Prep,
398	MSS2022100258	12010322001652	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
399	21-22/207	12010322001653	29/05/22	12010322700141	31/05/22	57820	Abstract Prep,
400	KT/M/049/22-23	12010322001654	29/05/22	12010322700138	30/05/22	5939997.7	Abstract Prep,
401	21-22/232	12010322001655	29/05/22	12010322700137	30/05/22	57683	Abstract Prep,
402	93/2022-2023	12010322001656	29/05/22	12010322700142	31/05/22	4236200	Abstract Prep,
403	MSS2022100264	12010322001657	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
404	MSS2022100265	12010322001658	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,

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405	MSS2022100281	12010322001659	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
406	CTL/745/B	12010322001660	29/05/22	*	*	77665.5	Returned ,#TAX INVOICE NOT
407	MSS2022100282	12010322001661	29/05/22	12010322700142	31/05/22	18913040	Abstract Prep,
408	HR1106006151A	12010322001662	29/05/22	*	*	5844380	Registered ,
409	HR1106006139	12010322001663	29/05/22	*	*	4763487	Registered ,
410	HR1106006140	12010322001664	30/05/22	*	*	2346093.54	Registered ,
411	SG/183/02/22-23	12010322001665	30/05/22	12010322700143	01/06/22	214965	Abstract Prep,
412	2022-23/049	12010322001666	30/05/22	12010322700146	02/06/22	18901464	Abstract Prep,
413	ALT/H/22-23/07	12010322001667	30/05/22	12010322700144	01/06/22	4891572	Abstract Prep,
414	MH5122800911	12010322001668	30/05/22	12010322700142	31/05/22	525772.6	Abstract Prep,
415	99/22-23	12010322001669	30/05/22	12010322700141	31/05/22	437248	Abstract Prep,
416	VL4/S557/08/2223	12010322001670	30/05/22	12010322700142	31/05/22	664340	Abstract Prep,
417	444462	12010322001671	30/05/22	12010322700141	31/05/22	37100	Abstract Prep,
418	444461	12010322001672	30/05/22	12010322700141	31/05/22	37990	Abstract Prep,
419	AE/22-23/012	12010322001673	30/05/22	12010322700141	31/05/22	135912	Abstract Prep,
420	RIL/22-23/029	12010322001674	31/05/22	12010322700145	02/06/22	283200	Abstract Prep,
421	RIL/22-23/30	12010322001675	31/05/22	12010322700143	01/06/22	113280	Abstract Prep,
422	GST-M/22-23/25	12010322001676	31/05/22	12010322700146	02/06/22	1970010	Abstract Prep,
423	UTPL/22-23/14	12010322001677	31/05/22	12010322700143	01/06/22	165200	Abstract Prep,
424	KKIPD2223GZB07	12010322001678	31/05/22	12010322700144	01/06/22	7852732	Abstract Prep,
425	15/22-23	12010322001679	31/05/22	12010322700148	02/06/22	1570655.52	Abstract Prep,
426	NE/ST-0099	12010322001680	31/05/22	*	*	56640	Registered ,
427	NE/ST-0051	12010322001681	31/05/22	12010322700145	02/06/22	3947949.6	Abstract Prep,
428	GST-M/22-23/11	12010322001682	31/05/22	*	*	610638	Returned ,#AGGREGATE TURNOVER DECLERATION
429	22-23/23	12010322001683	31/05/22	12010322700143	01/06/22	200294	Abstract Prep,
430	12/22-23	12010322001684	31/05/22	*	*	1636955	Passed ,
431	AML/023/22-23	12010322001685	31/05/22	12010322700144	01/06/22	4281040	Abstract Prep,
432	80/22-23	12010322001686	31/05/22	12010322700146	02/06/22	6875624	Abstract Prep,
433	10/22-23	12010322001687	31/05/22	*	*	1717419	Registered ,
434	NE/ST-0203	12010322001688	31/05/22	*	*	4608	Returned ,#RECIPENT IDENTIFICATION NOT MARKED
435	GST-M/21-22/142A	12010322001689	31/05/22	12010322700143	01/06/22	47355	Abstract Prep,

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436	GST-022/2022-23	12010322001690	31/05/22	12010322700144	01/06/22	1857556	Abstract Prep,
437	GST-023/2022-23	12010322001691	31/05/22	12010322700144	01/06/22	1857556	Abstract Prep,
438	GST-019/2022-23	12010322001692	31/05/22	12010322700145	02/06/22	16815	Abstract Prep,
439	GST-024/2022-23	12010322001693	31/05/22	12010322700143	01/06/22	18496.5	Abstract Prep,
440	GST/040/22-23	12010322001694	31/05/22	12010322700143	01/06/22	173460	Abstract Prep,
441	PE-007-2022-2023	12010322001695	31/05/22	12010322700143	01/06/22	46480	Abstract Prep,
442	STMIPL/2223L008A	12010322001696	31/05/22	12010322700143	01/06/22	225675	Abstract Prep,
443	GST/039/22-23	12010322001697	31/05/22	12010322700146	02/06/22	220612.8	Abstract Prep,
444	SE/03/2022-23	12010322001698	31/05/22	12010322700145	02/06/22	555578.6	Abstract Prep,
445	STMIPL/2223/L009	12010322001699	31/05/22	12010322700145	02/06/22	368160	Abstract Prep,
446	SE/02/2022-23	12010322001700	31/05/22	12010322700145	02/06/22	316723.8	Abstract Prep,
447	SE/01/2022-23	12010322001701	31/05/22	12010322700145	02/06/22	211149	Abstract Prep,
448	SE/32/2020-21	12010322001702	31/05/22	12010322700143	01/06/22	162993.6	Abstract Prep,