

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

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	04-22-23-SUP-02	12010322005701	17/10/22	12010322700457	21/10/22	1734600	Abstract Prep,
2	ME/27B/22-2	12010322005702	17/10/22	*	*	0	Returned ,#please resubmit the bill for warranty claim in refund of
3	U/22/SI/31	12010322005703	17/10/22	*	*	0	Returned ,#Please upload bill with correct description.
4	312917059	12010322005704	17/10/22	12010322700450	20/10/22	35621223.67	Abstract Prep,
5	30	12010322005705	17/10/22	12010322700444	18/10/22	1557010	Abstract Prep,
6	312917065	12010322005706	17/10/22	12010322700450	20/10/22	29684353	Abstract Prep,
7	SI2410049726	12010322005707	17/10/22	12010322700447	20/10/22	24426	Abstract Prep,
8	OS0310110880	12010322005708	17/10/22	12010322700444	18/10/22	9901810	Abstract Prep,
9	OS0310109931	12010322005709	17/10/22	12010322700444	18/10/22	7838660	Abstract Prep,
10	312917066	12010322005710	17/10/22	12010322700450	20/10/22	23747482	Abstract Prep,
11	GST-M/22-23/79A	12010322005711	17/10/22	*	*	0	Returned ,#please re-submit the bill in refund of deposit mode. and after confirmation of lower rate
12	OS0310110688	12010322005712	17/10/22	12010322700445	19/10/22	10039867.67	Abstract Prep,
13	VP-334	12010322005713	17/10/22	12010322700451	21/10/22	2266308	Abstract Prep,
14	231104315	12010322005714	17/10/22	*	*	1580067.2	Returned ,#amount of tax invoice and claimed amount mismatched
15	2260500143	12010322005715	17/10/22	12010322700448	20/10/22	2502284	Abstract Prep,
16	UEE/037/22-23	12010322005716	17/10/22	12010322700457	21/10/22	237888	Abstract Prep,
17	D0355/22-23	12010322005717	17/10/22	*	*	0	Returned ,#please re-submit the bill for refund of deposit mode other
18	JSXX2200162	12010322005718	17/10/22	*	*	18539660	Returned ,#PLEASE UPLOAD BILL WITH CREDIT NOTE OF
19	BSPL/1286/22-23	12010322005719	17/10/22	12010322700451	21/10/22	2414540.74	Abstract Prep,
20	JSXX2200163	12010322005720	17/10/22	*	*	18539660	Returned ,#pl. upload the bill with credit note of difference amount.
21	D0377/22-23	12010322005721	17/10/22	12010322700448	20/10/22	313290	Abstract Prep,
22	SBE/22-23/011	12010322005722	17/10/22	12010322700455	21/10/22	23234	Abstract Prep,
23	BLW22-23/251/SUP	12010322005723	17/10/22	*	*	0	Returned ,#please re-submit the bill for refund of deposit mode.

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24	AI/21-22/104A	12010322005724	17/10/22	*	*	3093234	Returned ,#Total Passed Amount Should not be more than 5 Percent
25	GST/210/22-23	12010322005725	17/10/22	12010322700447	20/10/22	355593	Abstract Prep,
26	VP-335	12010322005726	17/10/22	*	*	2266308	Returned ,#Please submit bill after finalisation of lower rate as per
27	EE/153/22-23	12010322005727	17/10/22	12010322700444	18/10/22	2473280	Abstract Prep,
28	EEE/148/22-23	12010322005728	17/10/22	12010322700444	18/10/22	2511040	Abstract Prep,
29	RV/22-23/180A	12010322005729	17/10/22	*	*	0	Returned ,#Pl. conformation lower rate To PCMM office.
30	RV/22-23/183A	12010322005730	17/10/22	12010322700446	19/10/22	208782	Abstract Prep,
31	RV/22-23/193A	12010322005731	17/10/22	12010322700445	19/10/22	278376	Abstract Prep,
32	23/85	12010322005732	17/10/22	12010322700445	19/10/22	25488	Abstract Prep,
33	294406496A	12010322005733	17/10/22	12010322700461	22/10/22	1895712	Abstract Prep,
34	294406534A	12010322005734	17/10/22	12010322700461	22/10/22	2152761	Abstract Prep,
35	294406536A	12010322005735	17/10/22	12010322700461	22/10/22	3229142	Abstract Prep,
36	294406537A	12010322005736	17/10/22	12010322700461	22/10/22	1614570	Abstract Prep,
37	HEC/115/B/22-23	12010322005737	17/10/22	12010322700459	22/10/22	751575	Abstract Prep,
38	23/126	12010322005738	17/10/22	12010322700445	19/10/22	486927	Abstract Prep,
39	20221403	12010322005739	17/10/22	*	*	1725000	Returned ,#PCMM FOR LOWER RATE TO PCMM OFFICE
40	ACU2-12968/2122	12010322005740	18/10/22	12010322700457	21/10/22	1788880	Abstract Prep,
41	222401004032	12010322005741	18/10/22	12010322700449	20/10/22	20598345.95	Abstract Prep,
42	222401004033	12010322005742	18/10/22	12010322700449	20/10/22	20598345.95	Abstract Prep,
43	222401004087	12010322005743	18/10/22	12010322700449	20/10/22	20598345.95	Abstract Prep,
44	222401004088	12010322005744	18/10/22	12010322700449	20/10/22	20598345.51	Abstract Prep,
45	222401004103	12010322005745	18/10/22	12010322700449	20/10/22	20598345.95	Abstract Prep,
46	222401004104	12010322005746	18/10/22	12010322700449	20/10/22	20598346	Abstract Prep,
47	222401004280	12010322005747	18/10/22	12010322700449	20/10/22	20598345.95	Abstract Prep,
48	222401004065	12010322005748	18/10/22	12010322700449	20/10/22	20598345.95	Abstract Prep,
49	MSD2022100110	12010322005749	18/10/22	12010322700462	22/10/22	137229	Abstract Prep,
50	MSD2022100111	12010322005750	18/10/22	12010322700462	22/10/22	137229	Abstract Prep,
51	MSD2022100034	12010322005751	18/10/22	12010322700462	22/10/22	328972	Abstract Prep,
52	MSD2022100035	12010322005752	18/10/22	12010322700462	22/10/22	328972	Abstract Prep,

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53	GST/22-23/38	12010322005753	18/10/22	*	*	838950	Returned ,#GSTR2A Mismatch in Taxable/GST Amount. Please re-submit the bill with Debit Note of
54	SECPL/158/22-23	12010322005754	18/10/22	12010322700450	20/10/22	613305	Abstract Prep,
55	2022-23/217	12010322005755	18/10/22	*	*	70000	Returned ,#GSTR MISMATCH
56	PN/133/22-23	12010322005756	18/10/22	12010322700448	20/10/22	128856	Abstract Prep,
57	SECPL/167/22-23	12010322005757	18/10/22	12010322700445	19/10/22	1356705	Abstract Prep,
58	GST/22-23/81	12010322005758	18/10/22	*	*	331344	Returned ,#Please upload debit note of difference amount in
59	PN/134/22-23	12010322005759	18/10/22	12010322700458	21/10/22	1362900	Abstract Prep,
60	332-A/22-23	12010322005760	18/10/22	*	*	0	Returned ,#please re submit the bill in refund mode.
61	331-A/22-23	12010322005761	18/10/22	*	*	0	Returned ,#please upload bill in refund mode for deposit ammount
62	PN/135/22-23	12010322005762	18/10/22	12010322700447	20/10/22	779083	Abstract Prep,
63	174/2022-23	12010322005763	18/10/22	*	*	31800	Returned ,#FOR LOWER RATE TO PCMM OFFICE
64	183/2022-23	12010322005764	18/10/22	12010322700457	21/10/22	3345	Abstract Prep,
65	198/2022-23	12010322005765	18/10/22	12010322700447	20/10/22	526870	Abstract Prep,
66	177/22-23	12010322005766	18/10/22	12010322700456	21/10/22	81268	Abstract Prep,
67	U-2/62/22-23	12010322005767	18/10/22	*	*	0	Returned ,#duplicate bill.payment all ready passed
68	U-2/0190/2021-22	12010322005768	18/10/22	12010322700445	19/10/22	4489219	Abstract Prep,
69	SECPL/166/22-23	12010322005769	18/10/22	12010322700445	19/10/22	2323420	Abstract Prep,
70	363/22-23	12010322005770	18/10/22	12010322700445	19/10/22	8779143	Abstract Prep,
71	U-2/65/22-23	12010322005771	18/10/22	12010322700446	19/10/22	2840585	Abstract Prep,
72	10	12010322005772	18/10/22	12010322700448	20/10/22	64911	Abstract Prep,
73	SECPL/99/22-23	12010322005773	18/10/22	*	*	5033903.6	Returned ,#please upload bii as per rate given r.note and PO with
74	U-2/87/22-23	12010322005774	18/10/22	12010322700449	20/10/22	2840584	Abstract Prep,
75	U-2/83/22-23	12010322005775	18/10/22	12010322700445	19/10/22	4519914	Abstract Prep,
76	312917011A	12010322005776	18/10/22	12010322700450	20/10/22	3340842	Abstract Prep,
77	GJ2022720259A	12010322005777	18/10/22	12010322700455	21/10/22	3782608	Abstract Prep,

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78	097/2022-23	12010322005778	18/10/22	12010322700449	20/10/22	1453.76	Abstract Prep,
79	GJ2022735089	12010322005779	18/10/22	12010322700465	26/10/22	661833.68	Abstract Prep,
80	178/2022-33	12010322005780	18/10/22	12010322700448	20/10/22	1752	Abstract Prep,
81	145/2022-23	12010322005781	18/10/22	12010322700447	20/10/22	10325	Abstract Prep,
82	190/2022-23	12010322005782	18/10/22	12010322700457	21/10/22	12036	Abstract Prep,
83	188/2022-23	12010322005783	18/10/22	12010322700447	20/10/22	80417	Abstract Prep,
84	184/2022-23	12010322005784	18/10/22	12010322700448	20/10/22	9322	Abstract Prep,
85	GJ2022735090	12010322005785	18/10/22	12010322700465	26/10/22	661833.68	Abstract Prep,
86	GJ2022735091	12010322005786	18/10/22	12010322700463	26/10/22	661834	Abstract Prep,
87	GJ2022735092	12010322005787	18/10/22	12010322700463	26/10/22	330917	Abstract Prep,
88	GJ2022735093	12010322005788	18/10/22	*	*	2935518.84	Returned ,#plz bill uploded with correct descresption
89	GJ2022735094	12010322005789	18/10/22	12010322700465	26/10/22	661833.68	Abstract Prep,
90	GJ2022735095	12010322005790	18/10/22	12010322700463	26/10/22	661833.68	Abstract Prep,
91	GJ2022735096	12010322005791	18/10/22	*	*	2946570.66	Returned ,#bill is under pvc
92	GJ2022735097	12010322005792	18/10/22	*	*	0	Returned ,#description is not
93	GJ2022735098	12010322005793	18/10/22	12010322700463	26/10/22	403368	Abstract Prep,
94	BP200500274A	12010322005794	18/10/22	12010322700455	21/10/22	1947000	Abstract Prep,
95	009-8	12010322005795	18/10/22	12010322700463	26/10/22	254857	Abstract Prep,
96	03-D	12010322005796	18/10/22	*	*	157343	Returned ,#NO AMOUNT DUE
97	03-C	12010322005797	18/10/22	*	*	39625	Returned ,#please upload correct
98	06-D	12010322005798	18/10/22	12010322700456	21/10/22	157343	Abstract Prep,
99	06-C	12010322005799	18/10/22	*	*	20205	Returned ,#no claim due
100	PGE/87 A/2021-22	12010322005800	18/10/22	*	*	150780	Returned ,#no claim due
101	190054	12010322005801	18/10/22	12010322700465	26/10/22	3190	Abstract Prep,
102	MSS2022100963/S	12010322005802	19/10/22	*	*	0	Returned ,#wrong bil register please re-submite the bill.
103	MSS2022100964/S	12010322005803	19/10/22	*	*	116296	Returned ,#wrong registration please re submit the bill again.
104	MSS2022101004/S	12010322005804	19/10/22	12010322700463	26/10/22	1588886	Abstract Prep,
105	312916998A	12010322005805	19/10/22	12010322700450	20/10/22	1822277	Abstract Prep,
106	312916997A	12010322005806	19/10/22	12010322700450	20/10/22	2125990	Abstract Prep,

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107	312916977A	12010322005807	19/10/22	*	*	2805492	Returned ,#hold amount not showing in i-pas case has been sent to CRIS,please re-submit the
108	313253702A	12010322005808	19/10/22	12010322700447	20/10/22	2989117	Abstract Prep,
109	HS/0161/2022-23	12010322005809	19/10/22	12010322700463	26/10/22	1034048.81	Abstract Prep,
110	15	12010322005810	19/10/22	12010322700459	22/10/22	157530	Abstract Prep,
111	17	12010322005811	19/10/22	12010322700459	22/10/22	157530	Abstract Prep,
112	13	12010322005812	19/10/22	12010322700451	21/10/22	1542637	Abstract Prep,
113	GST/22-23/90	12010322005813	19/10/22	12010322700448	20/10/22	466100	Abstract Prep,
114	22230202099	12010322005814	19/10/22	12010322700451	21/10/22	208860	Abstract Prep,
115	GST/22-23/93	12010322005815	19/10/22	12010322700463	26/10/22	200305	Abstract Prep,
116	193-22/23	12010322005816	19/10/22	12010322700460	22/10/22	21482415.41	Abstract Prep,
117	PN/145/22-23	12010322005817	19/10/22	12010322700460	22/10/22	2569232.88	Abstract Prep,
118	UEE/036/22-23	12010322005818	19/10/22	12010322700456	21/10/22	419608	Abstract Prep,
119	AC/60/69/22-23	12010322005819	19/10/22	12010322700447	20/10/22	2454400	Abstract Prep,
120	386/22-23	12010322005820	19/10/22	*	*	290628	Returned ,#Please upload digitally signed e-bills as per P.O.
121	311	12010322005821	19/10/22	12010322700447	20/10/22	826132	Abstract Prep,
122	361/22-23	12010322005822	19/10/22	*	*	148500	Returned ,#please upload digitally signed E-BILLS as per po
123	BSPL/1435/22-2	12010322005823	19/10/22	*	*	4576040	Returned ,#Please upload bill with correct invoice number.
124	SECPL/165/22-23	12010322005824	19/10/22	12010322700458	21/10/22	1320125	Abstract Prep,
125	D0355/22-23	12010322005825	19/10/22	12010322700447	20/10/22	438606	Abstract Prep,
126	2220500059	12010322005826	19/10/22	12010322700455	21/10/22	1597214	Abstract Prep,
127	S/2223/00516	12010322005827	19/10/22	12010322700450	20/10/22	2931018	Abstract Prep,
128	P-585	12010322005828	19/10/22	12010322700456	21/10/22	201918.78	Abstract Prep,
129	BLW22-23/251/SUP	12010322005829	19/10/22	*	*	0	Returned ,#Tender not yet decided, please submit after tender
130	353/22-23	12010322005830	19/10/22	12010322700455	21/10/22	6875624	Abstract Prep,
131	SE/076A/2021-22	12010322005831	19/10/22	*	*	23453	Returned ,#Please upload bill in Refund mode for Hold Payment
132	2210600552	12010322005832	19/10/22	12010322700458	21/10/22	2047323	Abstract Prep,

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133	413	12010322005833	19/10/22	*	*	36000	Returned ,#Please upload bill related all documents as per P.O.
134	3320220106544	12010322005834	19/10/22	12010322700465	26/10/22	38326400	Abstract Prep,
135	U1GS22000451	12010322005835	19/10/22	12010322700463	26/10/22	2916909	Abstract Prep,
136	TPS/002/22-23	12010322005836	19/10/22	12010322700447	20/10/22	1036325	Abstract Prep,
137	CFS/715/22-23	12010322005837	19/10/22	12010322700450	20/10/22	1115100	Abstract Prep,
138	GST00156	12010322005838	19/10/22	12010322700456	21/10/22	558541	Abstract Prep,
139	DT/2022-23/085	12010322005839	19/10/22	*	*	416999.52	Returned ,#Wrong Accounting Unit.#turnover for 20.crore as per
140	ASC/0017/22-23	12010322005840	19/10/22	12010322700456	21/10/22	41925	Abstract Prep,
141	GJ28HS2223100484	12010322005841	20/10/22	*	*	599600	Returned ,#pl. upload IEEMA
142	CSE/BLW/70/22-23	12010322005842	20/10/22	*	*	54600	Returned ,#Details not available in GSTR2A, please upload tax
143	S/2223/00412	12010322005843	20/10/22	12010322700456	21/10/22	293102	Abstract Prep,
144	S/2223/00416	12010322005844	20/10/22	12010322700457	21/10/22	293102	Abstract Prep,
145	CSE/BLW/71	12010322005845	20/10/22	*	*	54600	Returned ,#please upload gst declaration as per po.clause-8
146	FCP/49/SI/1591	12010322005846	20/10/22	12010322700460	22/10/22	6159600	Abstract Prep,
147	S/2223/00471	12010322005847	20/10/22	12010322700456	21/10/22	293102	Abstract Prep,
148	CSE/BLW/72/22-23	12010322005848	20/10/22	*	*	54600	Returned ,#Details not available in GSTR2A, please upload tax
149	GF-I/2022-23/44	12010322005849	20/10/22	12010322700461	22/10/22	16614	Abstract Prep,
150	312917067	12010322005850	20/10/22	12010322700466	27/10/22	35621223.67	Abstract Prep,
151	21-22/S/GST-117	12010322005851	20/10/22	*	*	394000	Returned ,#please upload bill
152	SJ/22-23/0008	12010322005852	20/10/22	*	*	61655	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6
153	312917074	12010322005853	20/10/22	12010322700466	27/10/22	8905306	Abstract Prep,
154	U1GS22000463	12010322005854	20/10/22	12010322700463	26/10/22	1637250	Abstract Prep,
155	EEIC/044/22-23	12010322005855	20/10/22	12010322700456	21/10/22	575722	Abstract Prep,
156	PHS22230396	12010322005856	20/10/22	12010322700456	21/10/22	446630	Abstract Prep,
157	90307608W	12010322005857	20/10/22	12010322700460	22/10/22	588820	Abstract Prep,

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158	421/22-23	12010322005858	20/10/22	12010322700455	21/10/22	1789541	Abstract Prep,
159	27/2022-23	12010322005859	20/10/22	*	*	1069108	Returned ,#ORIGINAL TAX INVOICE COPY NOT UPLOADED
160	422/22-23	12010322005860	20/10/22	12010322700455	21/10/22	1640412	Abstract Prep,
161	28/2022-23	12010322005861	20/10/22	*	*	560009	Returned ,#Original tax invoice
162	60000232S	12010322005862	20/10/22	12010322700460	22/10/22	9570730	Abstract Prep,
163	60000230S	12010322005863	20/10/22	12010322700458	21/10/22	223270	Abstract Prep,
164	46-B/22-23	12010322005864	20/10/22	*	*	447810	Returned ,#Please upload total withdrawal of recovery
165	117-A/22-23	12010322005865	20/10/22	*	*	0	Returned ,#pl. attach another bill with this invoice
166	354/22-23	12010322005866	20/10/22	12010322700455	21/10/22	1964464	Abstract Prep,
167	711-E/22-23	12010322005867	20/10/22	*	*	0	Returned ,#please register as per stock NON GST.
168	MP2201011999	12010322005868	20/10/22	12010322700457	21/10/22	48321	Abstract Prep,
169	182/2022-23	12010322005869	20/10/22	12010322700462	22/10/22	323733	Abstract Prep,
170	294406477	12010322005870	20/10/22	12010322700461	22/10/22	9543330	Abstract Prep,
171	UTPL/22-23/33	12010322005871	20/10/22	12010322700464	26/10/22	1360670	Abstract Prep,
172	EEPL/22-23/016	12010322005872	20/10/22	*	*	352277	Returned ,#GST 2A
173	EEPL/22-23/044	12010322005873	20/10/22	*	*	352277	Returned ,#please upload bill with correct invoice number on
174	EEPL/22-23/045	12010322005874	20/10/22	*	*	129800	Returned ,#PLEASE UPLOAD BILL WITH CORRECT TAX
175	MSS2022101665	12010322005875	20/10/22	12010322700464	26/10/22	18913040	Abstract Prep,
176	S-RSCC22-23/249	12010322005876	20/10/22	12010322700464	26/10/22	5599210	Abstract Prep,
177	S-RSCC22-23/250	12010322005877	20/10/22	12010322700464	26/10/22	2568100	Abstract Prep,
178	U1/444	12010322005878	20/10/22	12010322700462	22/10/22	301490	Abstract Prep,
179	106/GST/22-23	12010322005879	20/10/22	12010322700455	21/10/22	1262600	Abstract Prep,
180	EEIC/045/22-23	12010322005880	20/10/22	12010322700457	21/10/22	431791.5	Abstract Prep,
181	107/GST/22-23	12010322005881	20/10/22	12010322700458	21/10/22	1010080	Abstract Prep,
182	INV/2022/OCT/404	12010322005882	20/10/22	*	*	902500	Returned ,#FOR CONFIRMATION OF LOWER
183	EEIC/046/22-23	12010322005883	20/10/22	12010322700457	21/10/22	259075	Abstract Prep,

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184	GJ2022735099	12010322005884	20/10/22	*	*	5893691.04	Returned ,#bill uploded with correct decription against bill
185	RV/22-23/180/A	12010322005885	20/10/22	12010322700458	21/10/22	219826	Abstract Prep,
186	ALT/H/22-23/56	12010322005886	20/10/22	12010322700458	21/10/22	4891572	Abstract Prep,
187	GJ2022735100	12010322005887	20/10/22	*	*	2946845.52	Returned ,#Bill is under PVC
188	PHS22230397	12010322005888	20/10/22	12010322700457	21/10/22	427632	Abstract Prep,
189	GJ2022735106	12010322005889	20/10/22	*	*	2906299.8	Returned ,#Bill is under PVC
190	2210600583	12010322005890	20/10/22	12010322700461	22/10/22	1462374	Abstract Prep,
191	GJ2022735107	12010322005891	20/10/22	*	*	2906299.8	Returned ,#Bill is under PVC
192	GJ2022735101	12010322005892	20/10/22	*	*	5893691.04	Returned ,#Bill is under PVC
193	GJ2022735104	12010322005893	20/10/22	*	*	5812599.6	Returned ,#Bill is under PVC
194	CHD/22-23/0204	12010322005894	20/10/22	12010322700464	26/10/22	4891572	Abstract Prep,
195	GJ2022735105	12010322005895	20/10/22	*	*	2906299.8	Returned ,#Bill is under PVC
196	RV/22-23/248	12010322005896	20/10/22	12010322700458	21/10/22	2198263.54	Abstract Prep,
197	RV/22-23/257	12010322005897	20/10/22	12010322700458	21/10/22	2198263.54	Abstract Prep,
198	I0086/22-23	12010322005898	21/10/22	12010322700460	22/10/22	6386160	Abstract Prep,
199	111/2022-23	12010322005899	21/10/22	12010322700462	22/10/22	982350	Abstract Prep,
200	U1GS22000462	12010322005900	21/10/22	12010322700465	26/10/22	3261048	Abstract Prep,
201	BSPL/1435/22-23	12010322005901	21/10/22	12010322700460	22/10/22	4576040	Abstract Prep,
202	SE/38/383	12010322005902	21/10/22	12010322700464	26/10/22	309089	Abstract Prep,
203	SE/39/383	12010322005903	21/10/22	12010322700465	26/10/22	264933	Abstract Prep,
204	117-A/22-23	12010322005904	21/10/22	12010322700466	27/10/22	854300	Abstract Prep,
205	FAB/05/BLW/22-23	12010322005905	21/10/22	*	*	955587.6	Returned ,#PCMM:- For lower
206	SE/40/383	12010322005906	21/10/22	12010322700465	26/10/22	220778	Abstract Prep,
207	191/2022-23	12010322005907	21/10/22	12010322700464	26/10/22	31293.6	Abstract Prep,
208	FAB/06/BLW/22-23	12010322005908	21/10/22	12010322700460	22/10/22	1505774	Abstract Prep,
209	SE/42/383	12010322005909	21/10/22	12010322700465	26/10/22	220778	Abstract Prep,
210	SE/43/383	12010322005910	21/10/22	12010322700466	27/10/22	220778	Abstract Prep,
211	111/2022-23	12010322005911	21/10/22	12010322700460	22/10/22	9571228	Abstract Prep,
212	114/2022-23	12010322005912	21/10/22	12010322700464	26/10/22	1914246	Abstract Prep,
213	109/22-23	12010322005913	21/10/22	12010322700460	22/10/22	1379556	Abstract Prep,
214	351/22-23	12010322005914	21/10/22	12010322700459	22/10/22	929840	Abstract Prep,
215	2270600004	12010322005915	21/10/22	12010322700459	22/10/22	647310	Abstract Prep,

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216	FSEE/418/22-23	12010322005916	21/10/22	12010322700464	26/10/22	5932580	Abstract Prep,
217	ALT/H/22-23/57	12010322005917	21/10/22	12010322700464	26/10/22	4891572	Abstract Prep,
218	FSK-22-551	12010322005918	21/10/22	12010322700467	28/10/22	8735410	Abstract Prep,
219	18	12010322005919	21/10/22	*	*	77200	Returned ,#pl. upload original copy of tax invoice with the bill
220	FSEE/030/22-23	12010322005920	21/10/22	12010322700461	22/10/22	185850	Abstract Prep,
221	FSK-22-550	12010322005921	21/10/22	12010322700460	22/10/22	8735410	Abstract Prep,
222	1212208594	12010322005922	21/10/22	12010322700460	22/10/22	204004	Abstract Prep,
223	RJ1122064177	12010322005923	21/10/22	12010322700465	26/10/22	5205216	Abstract Prep,
224	2270600003	12010322005924	21/10/22	12010322700464	26/10/22	1549608	Abstract Prep,
225	22-23/149	12010322005925	21/10/22	12010322700460	22/10/22	3087188	Abstract Prep,
226	ST/2223/0000116	12010322005926	21/10/22	12010322700466	27/10/22	13640800	Abstract Prep,
227	ST/2223/0000117	12010322005927	21/10/22	12010322700464	26/10/22	5290943	Abstract Prep,
228	231104315	12010322005928	21/10/22	*	*	1499680	Returned ,#Total SVC Amount should not be more than 28 Percent
229	HR1206002931	12010322005929	21/10/22	*	*	11362007.7	Returned ,#Receipt challan is required for Debit TC to concerned
230	HR1206002928	12010322005930	21/10/22	*	*	11401523.74	Returned ,#Receipt challan is required for Debit TC to concerned
231	HR1206002930	12010322005931	21/10/22	*	*	9662308.25	Returned ,#pl upload correct bill
232	65/22-23	12010322005932	21/10/22	12010322700460	22/10/22	1132800	Abstract Prep,
233	HR1206003028	12010322005933	21/10/22	*	*	9662308.25	Returned ,#please upload bill with IRFC as NO
234	HR1206003030	12010322005934	21/10/22	*	*	9662308.25	Returned ,#FOR RECEIPT CHALLAN ISSUED BY CONSIGNEE IS REQUIRED TO
235	HR1206003032	12010322005935	21/10/22	12010322700461	22/10/22	11362007.4	Abstract Prep,
236	HR1206003284	12010322005936	21/10/22	*	*	9662308.25	Returned ,#pl.upload receipt challan issued by consignee i.e
237	HR1206003285	12010322005937	21/10/22	*	*	11401523.74	Returned ,#pl. attach Zonal Railways receiving original copy of

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238	HR1206003286	12010322005938	21/10/22	*	*	9662308.25	Returned ,#FOR RECEIPT CHALLAN ISSUED BY CONSIGNEE IS REQUIRED TO
239	HR1206003266	12010322005939	21/10/22	*	*	9662308.25	Returned ,#please attach receipt challan of zonal railway.
240	HR1206003268	12010322005940	21/10/22	*	*	9662308.25	Returned ,#FOR RECEIPT CHALLAN ISSUED BY CONSIGNEE IS REQUIRED TO
241	HR1206003260	12010322005941	21/10/22	*	*	9662308.25	Returned ,#FOR RECEIPT CHALLAN ISSUED BY CONSIGNEE IS REQUIRED TO
242	HR1206003261	12010322005942	21/10/22	*	*	9662308.25	Returned ,#pl.upload receipt challan issued by consignee i.e
243	HR1206003259	12010322005943	21/10/22	*	*	9662308.25	Returned ,#pl. attach Zonal Railways receiving original copy of
244	064	12010322005944	21/10/22	12010322700459	22/10/22	970432	Abstract Prep,
245	INV/2022/JUL/203	12010322005945	21/10/22	*	*	1121000	Returned ,#For GSTR2A Mismatch in Taxable/GST Amount.
246	GUPL/183/22-23	12010322005946	21/10/22	12010322700467	28/10/22	2480006	Abstract Prep,
247	22-23/ATSL/002	12010322005947	21/10/22	*	*	7828250	Returned ,#Bill send to PCMM office for lower rate confirmation.
248	423/22-23/S	12010322005948	21/10/22	12010322700465	26/10/22	128370	Abstract Prep,
249	SI2410047224	12010322005949	21/10/22	12010322700464	26/10/22	997666	Abstract Prep,
250	CSE/BLW/66	12010322005950	21/10/22	12010322700464	26/10/22	433650	Abstract Prep,
251	422/22-23/S	12010322005951	21/10/22	12010322700466	27/10/22	292478	Abstract Prep,
252	196/22-23/S	12010322005952	21/10/22	12010322700466	27/10/22	88803	Abstract Prep,
253	CSE/BLW/67	12010322005953	21/10/22	*	*	73500	Returned ,#please upload gst declaration as per po.clause.no.9
254	BLW/20/2022	12010322005954	21/10/22	12010322700458	21/10/22	4513500	Abstract Prep,
255	48	12010322005955	21/10/22	12010322700464	26/10/22	89100	Abstract Prep,
256	060A/2022-23	12010322005956	27/10/22	*	*	0	Returned ,#no claim due
257	CIEBLW/CAB222320	12010322005957	27/10/22	12010322700468	28/10/22	398958	Abstract Prep,
258	2022-23/217	12010322005958	27/10/22	12010322700468	28/10/22	413000	Abstract Prep,

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259	A02/IGS/345	12010322005959	27/10/22	*	*	81200	Returned ,#gstr.miss match bill upload as per tax invoice
260	2260500159	12010322005960	27/10/22	*	*	2191266	Returned ,#pl.resubmitted the bill after finalisation of concern
261	MGPL/22-23/791	12010322005961	27/10/22	12010322700469	28/10/22	11956	Abstract Prep,
262	P-584	12010322005962	27/10/22	12010322700470	29/10/22	35785	Abstract Prep,
263	BP220520221	12010322005963	27/10/22	12010322700467	28/10/22	1555458	Abstract Prep,
264	S/G152/22-23	12010322005964	27/10/22	12010322700472	01/11/22	511447	Abstract Prep,
265	SE/41/383	12010322005965	27/10/22	12010322700468	28/10/22	220778	Abstract Prep,
266	GF-I/2022-23/65	12010322005966	27/10/22	12010322700468	28/10/22	134980	Abstract Prep,
267	22-23/000224	12010322005967	27/10/22	*	*	36492276	Registered ,
268	22-23/000229	12010322005968	27/10/22	*	*	36492276	Registered ,
269	22-23/000232	12010322005969	27/10/22	*	*	36492276	Registered ,
270	MTI/22-23/85	12010322005970	27/10/22	12010322700467	28/10/22	268048.2	Abstract Prep,
271	T/22-23/144	12010322005971	27/10/22	12010322700472	01/11/22	433296	Abstract Prep,
272	101A/2022-23	12010322005972	27/10/22	12010322700474	01/11/22	2885100	Abstract Prep,
273	110/2022-23	12010322005973	27/10/22	12010322700470	29/10/22	2491452	Abstract Prep,
274	278/21-22	12010322005974	27/10/22	12010322700472	01/11/22	752840	Abstract Prep,
275	S-RSCC22-23/251	12010322005975	27/10/22	*	*	190224	Registered ,
276	GF-I/2022-23/45	12010322005976	27/10/22	12010322700473	01/11/22	28048	Abstract Prep,
277	U1GS22000452	12010322005977	27/10/22	12010322700471	29/10/22	1026010	Abstract Prep,
278	LAX/294/2022-23	12010322005978	27/10/22	*	*	144000	Returned ,#ST DECLARATION NOT UPLOADED AS PER PO
279	BI/016/22-23/173	12010322005979	27/10/22	*	*	1257600	Returned ,#gstr. not seen in
280	Jl/96/22-23	12010322005980	27/10/22	12010322700468	28/10/22	67088	Abstract Prep,
281	T/22-23/150	12010322005981	27/10/22	12010322700473	01/11/22	9794000	Abstract Prep,
282	MGPL/22-23/801	12010322005982	27/10/22	12010322700467	28/10/22	11956	Abstract Prep,
283	T/22-23/149	12010322005983	27/10/22	12010322700473	01/11/22	9794000	Abstract Prep,
284	SJ/22-23/0008A	12010322005984	27/10/22	12010322700470	29/10/22	61655	Abstract Prep,
285	MGPL/22-23/862	12010322005985	27/10/22	12010322700467	28/10/22	11956	Abstract Prep,
286	279/22-23	12010322005986	27/10/22	12010322700467	28/10/22	252435	Abstract Prep,
287	T/2-23/128	12010322005987	27/10/22	*	*	433296	Returned ,#For GSTR2A Mismatch in Taxable/GST Amount.

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288	T/22-23/338A	12010322005988	27/10/22	*	*	247475	Returned ,#PLEASE UPLOAD BILL AS PER TAX INVOICE
289	1776	12010322005989	27/10/22	12010322700473	01/11/22	586439.8	Abstract Prep,
290	HEC/116/B/22-23	12010322005990	27/10/22	12010322700468	28/10/22	36816	Abstract Prep,
291	HEC/103/B/22-23	12010322005991	27/10/22	12010322700472	01/11/22	210630	Abstract Prep,
292	TICK106	12010322005992	27/10/22	12010322700468	28/10/22	64692	Abstract Prep,
293	SG/195/08/22-23	12010322005993	27/10/22	12010322700468	28/10/22	260013	Abstract Prep,
294	BP220520245	12010322005994	27/10/22	*	*	32295018	Registered ,
295	BI/017/22-23/178	12010322005995	27/10/22	*	*	1669464	Returned ,#GSTR2A MISMATCH
296	GJ2022720423	12010322005996	27/10/22	12010322700474	01/11/22	18913040	Abstract Prep,
297	GJ2022721702	12010322005997	27/10/22	*	*	16028000	Returned ,#inspecation certificate not uploaded.
298	GJ2022721744	12010322005998	27/10/22	*	*	18913040	Registered ,
299	649	12010322005999	27/10/22	12010322700469	28/10/22	1225725.85	Abstract Prep,
300	5224000186	12010322006000	27/10/22	12010322700468	28/10/22	4324320	Abstract Prep,
301	BP210510187G	12010322006001	27/10/22	12010322700469	28/10/22	2099220	Abstract Prep,
302	BP220520180A	12010322006002	27/10/22	12010322700467	28/10/22	2099220	Abstract Prep,
303	106202223	12010322006003	27/10/22	12010322700468	28/10/22	1569400	Abstract Prep,
304	331-A/22-23	12010322006004	27/10/22	12010322700467	28/10/22	687562	Abstract Prep,
305	332-A/22-23	12010322006005	27/10/22	12010322700467	28/10/22	687562	Abstract Prep,
306	WE22/1475	12010322006006	27/10/22	12010322700469	28/10/22	14809	Abstract Prep,
307	102202223	12010322006007	27/10/22	12010322700469	28/10/22	1506624	Abstract Prep,
308	912100135S	12010322006008	27/10/22	12010322700467	28/10/22	19213393	Abstract Prep,
309	912200371S	12010322006009	27/10/22	12010322700467	28/10/22	16722852	Abstract Prep,
310	EEE/148/22-23/S	12010322006010	27/10/22	12010322700473	01/11/22	251104	Abstract Prep,
311	EEE/118/22-23/S	12010322006011	28/10/22	*	*	340076	Passed ,
312	226050069A	12010322006012	28/10/22	12010322700469	28/10/22	85599	Abstract Prep,
313	222401004523	12010322006013	28/10/22	*	*	20363359.12	Registered ,
314	20221248	12010322006014	28/10/22	*	*	1221300	Registered ,
315	R01/23/102286	12010322006015	28/10/22	12010322700476	02/11/22	4488384	CO7 Confirmed,
316	20221403	12010322006016	28/10/22	12010322700474	01/11/22	2035500	Abstract Prep,
317	27/2022-23	12010322006017	28/10/22	12010322700475	01/11/22	1069108	Abstract Prep,
318	28/2022-23	12010322006018	28/10/22	12010322700473	01/11/22	560009	Abstract Prep,

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319	20221085	12010322006019	28/10/22	*	*	413000	Registered ,
320	RIL/22-23/173	12010322006020	28/10/22	12010322700471	29/10/22	2478000	Abstract Prep,
321	RIL/22-23/174	12010322006021	28/10/22	12010322700471	29/10/22	212400	Abstract Prep,
322	166A	12010322006022	28/10/22	12010322700472	01/11/22	747648	Abstract Prep,
323	167A	12010322006023	28/10/22	12010322700472	01/11/22	186912	Abstract Prep,
324	182A	12010322006024	28/10/22	*	*	747648	Registered ,
325	S-RSCC22-23/266	12010322006025	28/10/22	12010322700471	29/10/22	1372905	Abstract Prep,
326	GJ28HS2223100484	12010322006026	28/10/22	*	*	699799	Passed ,
327	S-RSCC22-23/265	12010322006027	28/10/22	12010322700470	29/10/22	912180.83	Abstract Prep,
328	NE/ST-0581	12010322006028	28/10/22	12010322700474	01/11/22	13515720	Abstract Prep,
329	KKIPD2223GZB25	12010322006029	28/10/22	12010322700470	29/10/22	7852732	Abstract Prep,
330	KT/T/302/22-23	12010322006030	28/10/22	12010322700474	01/11/22	14278000	Abstract Prep,
331	KT/T/303/22-23	12010322006031	28/10/22	12010322700474	01/11/22	11422400	Abstract Prep,
332	60000346	12010322006032	28/10/22	12010322700474	01/11/22	9794000	Abstract Prep,
333	19131979	12010322006033	28/10/22	12010322700476	02/11/22	3790160	CO7 Confirmed,
334	60000351	12010322006034	28/10/22	12010322700474	01/11/22	9794000	Abstract Prep,
335	60000352	12010322006035	28/10/22	12010322700474	01/11/22	9794000	Abstract Prep,
336	60000354	12010322006036	28/10/22	12010322700475	01/11/22	9794000	Abstract Prep,
337	19132016	12010322006037	28/10/22	12010322700476	02/11/22	3790160	CO7 Confirmed,
338	19132136	12010322006038	28/10/22	12010322700476	02/11/22	3790160	CO7 Confirmed,
339	HR1206003028	12010322006039	28/10/22	12010322700471	29/10/22	11362007.7	Abstract Prep,
340	HR1206003030	12010322006040	28/10/22	12010322700471	29/10/22	11362008	Abstract Prep,
341	HR1206002931	12010322006041	28/10/22	12010322700471	29/10/22	11362007.7	Abstract Prep,
342	20221318	12010322006042	28/10/22	12010322700475	01/11/22	6625499	Abstract Prep,
343	191820	12010322006043	28/10/22	*	*	4850	Passed ,
344	21-22/S/GST-117	12010322006044	29/10/22	*	*	464920	Passed ,
345	KKIPD2223VNS31	12010322006045	29/10/22	12010322700474	01/11/22	3776349	Abstract Prep,
346	20221067	12010322006046	29/10/22	*	*	1129714.56	Returned ,#PL.UPLOAD COPY OF R.NOTE AND I.C
347	18	12010322006047	29/10/22	*	*	90860	Returned ,#GSTR2A MISMATCHED with tax invoice
348	20221068	12010322006048	29/10/22	*	*	167626	Registered ,
349	20221187	12010322006049	29/10/22	*	*	9912	Registered ,

Bill Status in Stores Bill (Stock)
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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
350	456651544	12010322006050	29/10/22	*	*	247800	Registered ,
351	20/22-23	12010322006051	29/10/22	12010322700472	01/11/22	163725	Abstract Prep,
352	312917075	12010322006052	29/10/22	*	*	26715918	Passed ,
353	U-2/151/22-23	12010322006053	29/10/22	12010322700475	01/11/22	3210780	Abstract Prep,
354	U-2/150/22-23	12010322006054	29/10/22	12010322700475	01/11/22	6421560	Abstract Prep,
355	U-2/149/22-23	12010322006055	29/10/22	12010322700475	01/11/22	6421560	Abstract Prep,
356	JSXX2200162	12010322006056	29/10/22	*	*	21527611	Registered ,
357	312917076	12010322006057	29/10/22	*	*	20779047	Passed ,
358	GST/22-23/89	12010322006058	29/10/22	*	*	2231687	Registered ,
359	U-2/63/22-23	12010322006059	29/10/22	12010322700475	01/11/22	2102426	Abstract Prep,
360	HR1206003259	12010322006060	29/10/22	*	*	11003560.21	Registered ,
361	312917077	12010322006061	29/10/22	*	*	11873741	Passed ,
362	353-A/22-23	12010322006062	29/10/22	12010322700475	01/11/22	687562	Abstract Prep,
363	354-A/22-23	12010322006063	29/10/22	12010322700472	01/11/22	196446	Abstract Prep,
364	312917078	12010322006064	29/10/22	*	*	29684353	Passed ,
365	HR1206003260	12010322006065	29/10/22	12010322700471	29/10/22	11003560.02	Abstract Prep,
366	JSXX2200566	12010322006066	29/10/22	*	*	18243738	Returned ,#PVC DECOMUNTS NOT UPLODED AND DESCREPTION IS NOT CORRET
367	JSXX2200567	12010322006067	29/10/22	12010322700476	02/11/22	21527610	CO7 Confirmed,
368	U-2/85/22-23	12010322006068	29/10/22	*	*	0	Returned ,#SIG WITHDRAWAL LETTER NOT ULOADED
369	JSXX2200569	12010322006069	29/10/22	*	*	21527611	Registered ,
370	333-A/22-23	12010322006070	29/10/22	12010322700473	01/11/22	231870	Abstract Prep,
371	HR1206003261	12010322006071	29/10/22	12010322700471	29/10/22	11003560.02	Abstract Prep,
372	355-A/22-23	12010322006072	29/10/22	12010322700473	01/11/22	248900	Abstract Prep,
373	22-23/000217	12010322006073	29/10/22	*	*	36492276	Registered ,
374	BLW/22-23/274	12010322006074	29/10/22	*	*	732308	Returned ,#GSTR2A MISMATCH
375	HR1206003266	12010322006075	29/10/22	*	*	11003560.21	Registered ,
376	MSS2022101027/S	12010322006076	29/10/22	*	*	1588886	Registered ,
377	MSS2022101057/S	12010322006077	29/10/22	*	*	1588886	Registered ,

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

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
378	JSXX2200163	12010322006078	29/10/22	*	*	18243738	Returned ,#PVC DECOMUNTS NOT UPLODED AND DESCREPTION IS NOT CORRET
379	S-RSCC22-23/264	12010322006079	29/10/22	*	*	240742.66	Registered ,
380	MSS2022101028/S	12010322006080	29/10/22	*	*	0	Returned ,#wrong registration,please re submit the bill
381	HR1206003267	12010322006081	29/10/22	*	*	11401524	Registered ,
382	MSS2022101080/S	12010322006082	29/10/22	*	*	1588886	Registered ,
383	19-20/G1119SUPP	12010322006083	29/10/22	*	*	75361	Returned ,#bill more than two
384	HR1206003268	12010322006084	29/10/22	*	*	11003560.21	Registered ,
385	HR1206003284	12010322006085	29/10/22	*	*	11003560	Registered ,
386	VP-193	12010322006086	29/10/22	*	*	3020.8	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6
387	HR1206003285	12010322006087	29/10/22	*	*	11003560.21	Registered ,
388	GJ28HS2223100552	12010322006088	29/10/22	*	*	7428138	Registered ,
389	HR1206003286	12010322006089	29/10/22	12010322700471	29/10/22	11003560.21	Abstract Prep,
390	HR1206002930	12010322006090	29/10/22	*	*	11362007.7	Registered ,
391	HR1206002928	12010322006091	29/10/22	*	*	11362007	Registered ,
392	019	12010322006092	29/10/22	12010322700473	01/11/22	915010	Abstract Prep,
393	BP220520250	12010322006093	29/10/22	*	*	38166839	Registered ,
394	BP220520253	12010322006094	29/10/22	*	*	29359107	Registered ,