

Bill Status in stores bill (Stock)
From Dated 16-11-2022 to 30-11-2022

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	GJ2022720099A	12010322006720	16/11/22	12010322700535	22/11/22	3782608	Abstract Prep,
2	A02/IGS/345	12010322006721	16/11/22	*	*	95816	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
3	2522001686	12010322006722	16/11/22	12010322700535	22/11/22	404091	Abstract Prep,
4	GJ2022720185A	12010322006723	16/11/22	*	*	0	Returned ,#please upload in refund mode
5	GJ2022720205A	12010322006724	16/11/22	12010322700535	22/11/22	3782608	Abstract Prep,
6	2022117A	12010322006725	16/11/22	*	*	0	Returned ,#bill submit after lower rate confirmation
7	20220932A	12010322006726	16/11/22	*	*	0	Returned ,#bill upload after decision of ra tender
8	SECPL/SUPP/55	12010322006727	16/11/22	12010322700529	19/11/22	1145400	Abstract Prep,
9	22-23/S/GST-135	12010322006728	16/11/22	*	*	1264526.15	Returned ,#Please affix
10	20221214A	12010322006729	16/11/22	*	*	0	Returned ,#bill submit after lower rate confirmation
11	20220659B	12010322006730	16/11/22	*	*	0	Returned ,#pl.resubmit the bill
12	DR-066	12010322006731	16/11/22	*	*	21117.8	Returned ,#documents not
13	VP-278	12010322006732	16/11/22	*	*	130680	Returned ,#pl.upload the bill as per tax invoice.
14	T/22-23/147	12010322006733	16/11/22	12010322700537	22/11/22	3268263	Abstract Prep,
15	SI2223601-01300	12010322006734	16/11/22	12010322700525	17/11/22	1832304	Abstract Prep,
16	SI2223601-01299	12010322006735	16/11/22	12010322700525	17/11/22	6020428	Abstract Prep,
17	TRI22/3219	12010322006736	16/11/22	12010322700523	17/11/22	11389950	Abstract Prep,
18	23/gst/2022-23	12010322006737	16/11/22	12010322700532	21/11/22	1064977	Abstract Prep,
19	30	12010322006738	16/11/22	*	*	0	Returned ,#no claim due
20	57	12010322006739	16/11/22	12010322700532	21/11/22	69442	Abstract Prep,
21	19/AW2223/A-143	12010322006740	16/11/22	*	*	8300000	Returned ,#sent to pcmm office for confirmation of lower rate.
22	GJ2022720408A	12010322006741	16/11/22	12010322700532	21/11/22	1891304	Abstract Prep,
23	GJ2022720206A	12010322006742	16/11/22	12010322700535	22/11/22	3782608	Abstract Prep,
24	S-RSCC22-23/252	12010322006743	16/11/22	12010322700530	19/11/22	16589861.79	Abstract Prep,

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25	S-RSCC22-23267	12010322006744	16/11/22	*	*	12886166	Returned ,#Please upload bill with correct invoice no. and
26	0283/2022-23	12010322006745	16/11/22	12010322700542	23/11/22	268450	Abstract Prep,
27	GJ2022721371A	12010322006746	16/11/22	*	*	0	Returned ,#For PVC updation inspection certificate and R/Note is required.
28	243/2022-23	12010322006747	16/11/22	12010322700542	23/11/22	94282	Abstract Prep,
29	T/22-23/113	12010322006748	16/11/22	12010322700527	18/11/22	1868412	Abstract Prep,
30	3320220107098	12010322006749	16/11/22	12010322700542	23/11/22	7665280	Abstract Prep,
31	3320220107221	12010322006750	16/11/22	12010322700541	23/11/22	30661120	Abstract Prep,
32	20221068	12010322006751	16/11/22	*	*	782110.08	Returned ,#gstr. not available
33	20221187	12010322006752	16/11/22	*	*	842112	Returned ,#pl.upload inspection certificate and ieema indices as per inspection call date.
34	SI2410056501	12010322006753	16/11/22	12010322700540	23/11/22	3903912	Abstract Prep,
35	SI2410065865	12010322006754	16/11/22	12010322700535	22/11/22	2385724	Abstract Prep,
36	PI1/22/337/BLW	12010322006755	16/11/22	*	*	5906938.4	Returned ,# upload bill after decision of ra tender
37	912200433	12010322006756	16/11/22	*	*	18286855	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
38	912200441	12010322006757	16/11/22	*	*	18286855	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
39	912200459	12010322006758	16/11/22	*	*	18286855.95	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
40	912200469	12010322006759	16/11/22	*	*	18286855	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
41	2022-23/171	12010322006760	16/11/22	*	*	2901465	Returned ,#sent topcmm for confirmation of lower rate as per m.a. no. 2287 dt.07.06.22

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42	912200471	12010322006761	16/11/22	*	*	18286855.95	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
43	03-01/2022-23	12010322006762	16/11/22	12010322700524	17/11/22	1512000	Abstract Prep,
44	S-RSCC22-23/268	12010322006763	17/11/22	12010322700537	22/11/22	3450271	Abstract Prep,
45	294406570A	12010322006764	17/11/22	12010322700533	21/11/22	1735443	Abstract Prep,
46	2220500068	12010322006765	17/11/22	12010322700528	18/11/22	798607	Abstract Prep,
47	2220500069	12010322006766	17/11/22	12010322700529	19/11/22	3194430	Abstract Prep,
48	051	12010322006767	17/11/22	*	*	0	Returned ,#please upload the bill after lower rate confirmation
49	AM22-23/243	12010322006768	17/11/22	12010322700540	23/11/22	27390480.96	Abstract Prep,
50	042	12010322006769	17/11/22	12010322700528	18/11/22	979400	Abstract Prep,
51	MSS2022100963/S	12010322006770	17/11/22	12010322700544	24/11/22	1891304	Abstract Prep,
52	043	12010322006771	17/11/22	12010322700539	23/11/22	979400	Abstract Prep,
53	044	12010322006772	17/11/22	12010322700539	23/11/22	979400	Abstract Prep,
54	044	12010322006773	17/11/22	12010322700541	23/11/22	979400	Abstract Prep,
55	288/22-23	12010322006774	17/11/22	*	*	1854960	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
56	MSS2022100964/S	12010322006775	17/11/22	12010322700540	23/11/22	1891304	Abstract Prep,
57	045	12010322006776	17/11/22	12010322700539	23/11/22	979400	Abstract Prep,
58	046	12010322006777	17/11/22	12010322700528	18/11/22	979400	Abstract Prep,
59	047	12010322006778	17/11/22	12010322700528	18/11/22	979400	Abstract Prep,
60	048	12010322006779	17/11/22	12010322700541	23/11/22	979400	Abstract Prep,
61	22-23/0232/A	12010322006780	17/11/22	12010322700531	21/11/22	874720	Abstract Prep,
62	PC-71	12010322006781	17/11/22	12010322700544	24/11/22	66080	Abstract Prep,
63	049	12010322006782	17/11/22	12010322700542	23/11/22	979400	Abstract Prep,
64	050	12010322006783	17/11/22	12010322700542	23/11/22	979400	Abstract Prep,
65	T/22-23/150	12010322006784	17/11/22	12010322700541	23/11/22	979400	Abstract Prep,
66	053	12010322006785	17/11/22	12010322700541	23/11/22	979400	Abstract Prep,
67	591/22-23	12010322006786	17/11/22	12010322700529	19/11/22	2596000	Abstract Prep,

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68	PEP0213/22-23	12010322006787	17/11/22	*	*	11760	Returned ,#GSTR2A mismatch,please upload bill of three R/note as per tax invoice.
69	T/22-23/154	12010322006788	17/11/22	12010322700539	23/11/22	979400	Abstract Prep,
70	T/22-23/159	12010322006789	17/11/22	12010322700541	23/11/22	979400	Abstract Prep,
71	PEP0213/22-23	12010322006790	17/11/22	*	*	64723	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
72	PEP0213/22-23	12010322006791	17/11/22	*	*	3079.8	Returned ,#GSTR2A mismatch, please upload bill with all three R note as per Tax invoice amount.
73	MSS2022101005/S	12010322006792	17/11/22	12010322700540	23/11/22	1891304	Abstract Prep,
74	223-22/23	12010322006793	17/11/22	12010322700550	26/11/22	20354167	Abstract Prep,
75	ALT/H/22-23/73	12010322006794	17/11/22	*	*	16650	Returned ,#upload 100 bill
76	DRF/22-23/0753	12010322006795	17/11/22	12010322700544	24/11/22	1911600	Abstract Prep,
77	ALT/H/22-23/58	12010322006796	17/11/22	12010322700536	22/11/22	439432	Abstract Prep,
78	263/2022-23	12010322006797	17/11/22	12010322700529	19/11/22	3595755	Abstract Prep,
79	33601000624	12010322006798	17/11/22	12010322700529	19/11/22	2822560	Abstract Prep,
80	374/22-23	12010322006799	17/11/22	12010322700535	22/11/22	6875624	Abstract Prep,
81	K22231728	12010322006800	17/11/22	12010322700539	23/11/22	753913.8	Abstract Prep,
82	1769	12010322006801	17/11/22	12010322700546	25/11/22	2891	Abstract Prep,
83	AI-22-23/76	12010322006802	17/11/22	12010322700528	18/11/22	130329	Abstract Prep,
84	BLW/22-23/349	12010322006803	17/11/22	12010322700530	19/11/22	4271600	Abstract Prep,
85	BLW/22-23/350	12010322006804	17/11/22	12010322700533	21/11/22	3203700	Abstract Prep,
86	1783	12010322006805	17/11/22	*	*	134210.25	Returned ,#pl.upload bills for stores supplied as per r.note. gstr2a not shown in ipas
87	81A/MBC/22-23	12010322006806	17/11/22	12010322700536	22/11/22	105492	Abstract Prep,
88	22-23/168	12010322006807	17/11/22	12010322700529	19/11/22	2803680	Abstract Prep,
89	BNI/22/22-23/BLW	12010322006808	17/11/22	*	*	560050	Returned ,#for proper gst declaration and gstr. not available
90	19132753	12010322006809	17/11/22	12010322700540	23/11/22	3790160	Abstract Prep,
91	19132752	12010322006810	17/11/22	12010322700533	21/11/22	3790160	Abstract Prep,

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92	19132648	12010322006811	17/11/22	12010322700533	21/11/22	3790160	Abstract Prep,
93	19132575	12010322006812	17/11/22	*	*	1895080	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
94	41100771	12010322006813	17/11/22	*	*	516840	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
95	41100772	12010322006814	17/11/22	*	*	2067360	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
96	22-23/196	12010322006815	21/11/22	12010322700535	22/11/22	14278000	Abstract Prep,
97	CC35	12010322006816	21/11/22	12010322700541	23/11/22	608361	Abstract Prep,
98	A441	12010322006817	21/11/22	12010322700535	22/11/22	4118436	Abstract Prep,
99	348/22-23	12010322006818	21/11/22	12010322700535	22/11/22	6875624	Abstract Prep,
100	22-23/000282	12010322006819	21/11/22	12010322700547	25/11/22	4062202	Abstract Prep,
101	INV/00341/22-23	12010322006820	21/11/22	*	*	1572500	Returned ,#MA required for GST increase rate and CA certificate required as per JPO.
102	INV/00373/22-23	12010322006821	21/11/22	*	*	2232950	Returned ,#MA REQUIRED FOR INCREASED G.S.T. RATE.
103	2210600660	12010322006822	21/11/22	12010322700536	22/11/22	1675600	Abstract Prep,
104	ORIL/615/22-23	12010322006823	21/11/22	12010322700555	29/11/22	1161120	Abstract Prep,
105	IMF/BLW/42	12010322006824	21/11/22	12010322700549	26/11/22	127632	Abstract Prep,
106	912200480	12010322006825	21/11/22	12010322700538	22/11/22	18286855	Abstract Prep,
107	912200481	12010322006826	21/11/22	12010322700546	25/11/22	18286855	Abstract Prep,
108	RJ1122071565	12010322006827	21/11/22	12010322700550	26/11/22	975978	Abstract Prep,
109	ALT/H/22-23/74	12010322006828	21/11/22	12010322700540	23/11/22	2242000	Abstract Prep,
110	CSE/BLW/67	12010322006829	21/11/22	12010322700549	26/11/22	86730	Abstract Prep,
111	RJ1122075515	12010322006830	21/11/22	12010322700542	23/11/22	12202380	Abstract Prep,
112	CSE/BLW/58	12010322006831	21/11/22	12010322700549	26/11/22	91450	Abstract Prep,
113	TWPL/275/22-23	12010322006832	21/11/22	12010322700549	26/11/22	764640	Abstract Prep,
114	RJ1122078830	12010322006833	21/11/22	12010322700547	25/11/22	1192862	Abstract Prep,
115	CSE/BLW/70	12010322006834	21/11/22	12010322700551	26/11/22	64428	Abstract Prep,

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116	2022-23/GST/058	12010322006835	21/11/22	12010322700542	23/11/22	6498669.55	Abstract Prep,
117	GST/217/22-23	12010322006836	21/11/22	12010322700539	23/11/22	400256	Abstract Prep,
118	TU/056-S/19-20	12010322006837	21/11/22	*	*	314650	Returned ,#please upload bill in refund of SD mode
119	GST/222/22-23	12010322006838	21/11/22	12010322700551	26/11/22	400256	Abstract Prep,
120	2022100618	12010322006839	21/11/22	12010322700553	28/11/22	21415527	Abstract Prep,
121	GST/233/22-23	12010322006840	21/11/22	12010322700539	23/11/22	400256	Abstract Prep,
122	1000042107	12010322006841	21/11/22	12010322700551	26/11/22	6405040	Abstract Prep,
123	GST/240/22-23	12010322006842	21/11/22	12010322700539	23/11/22	400256	Abstract Prep,
124	1000049825	12010322006843	21/11/22	12010322700551	26/11/22	6405040	Abstract Prep,
125	GST/243/22-23	12010322006844	21/11/22	12010322700544	24/11/22	400256	Abstract Prep,
126	GST/244/22-23	12010322006845	21/11/22	12010322700539	23/11/22	400256	Abstract Prep,
127	CSE/BLE/72	12010322006846	21/11/22	*	*	54600	Returned ,#DIFFER IN INVOICE NO. AS ON TAX
128	GST/209/22-23	12010322006847	21/11/22	12010322700539	23/11/22	40403	Abstract Prep,
129	GJ2022720406A	12010322006848	21/11/22	12010322700554	28/11/22	1891304	Abstract Prep,
130	4572/22-23	12010322006849	21/11/22	*	*	10890421.38	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
131	5373/22-23	12010322006850	21/11/22	12010322700553	28/11/22	8047410.92	Abstract Prep,
132	65	12010322006851	21/11/22	12010322700539	23/11/22	84016	Abstract Prep,
133	37	12010322006852	21/11/22	12010322700546	25/11/22	397103	Abstract Prep,
134	67	12010322006853	21/11/22	12010322700551	26/11/22	1186268	Abstract Prep,
135	MSS2022101620/S	12010322006854	21/11/22	*	*	0	Returned ,#bill sent to pcmm for inspection clarification
136	ALT/H/22-23/72	12010322006855	21/11/22	12010322700540	23/11/22	2445786	Abstract Prep,
137	294406496B	12010322006856	21/11/22	12010322700540	23/11/22	1544194	Abstract Prep,
138	294406475A	12010322006857	21/11/22	12010322700542	23/11/22	2862990	Abstract Prep,
139	294406477A	12010322006858	21/11/22	12010322700538	22/11/22	954333	Abstract Prep,
140	9911100741	12010322006859	21/11/22	12010322700550	26/11/22	4094689	Abstract Prep,
141	456651574	12010322006860	21/11/22	12010322700540	23/11/22	1220475	Abstract Prep,
142	BP220520263	12010322006861	21/11/22	12010322700553	28/11/22	1244367	Abstract Prep,
143	9911100742	12010322006862	21/11/22	12010322700542	23/11/22	7434000	Abstract Prep,

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144	BP220520266	12010322006863	21/11/22	12010322700544	24/11/22	622183	Abstract Prep,
145	R11/23/100153	12010322006864	21/11/22	*	*	1453840	Returned ,#taxable value Amount is not correct pl upload
146	MSS2022101621/S	12010322006865	21/11/22	*	*	0	Returned ,#for inspection clarification to PCMM office.
147	5374/22-23	12010322006866	21/11/22	12010322700555	29/11/22	13736653	Abstract Prep,
148	GST/201/22-23	12010322006867	21/11/22	12010322700550	26/11/22	483870.8	Abstract Prep,
149	DRF/22-23/1033	12010322006868	21/11/22	*	*	3328600	Returned ,#pl.attach vetted copy of m.a.no.002147
150	DEPL/22-23/079	12010322006869	21/11/22	12010322700541	23/11/22	8429898	Abstract Prep,
151	5021	12010322006870	21/11/22	12010322700553	28/11/22	1836434	Abstract Prep,
152	VP-335	12010322006871	21/11/22	*	*	2210230	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
153	222401005059	12010322006872	21/11/22	12010322700548	25/11/22	20354812.38	Abstract Prep,
154	222401005060	12010322006873	21/11/22	12010322700547	25/11/22	20354812.56	Abstract Prep,
155	222401005071	12010322006874	21/11/22	12010322700547	25/11/22	20354812.56	Abstract Prep,
156	VMG027/22-23	12010322006875	21/11/22	12010322700536	22/11/22	432588	Abstract Prep,
157	22-23/145	12010322006876	21/11/22	12010322700536	22/11/22	70234	Abstract Prep,
158	22-23/192	12010322006877	21/11/22	12010322700538	22/11/22	3423770	Abstract Prep,
159	22-23/195	12010322006878	21/11/22	12010322700536	22/11/22	10600799	Abstract Prep,
160	NE/ST-0586	12010322006879	21/11/22	12010322700554	28/11/22	316830	Abstract Prep,
161	22-23/149	12010322006880	21/11/22	12010322700538	22/11/22	308719	Abstract Prep,
162	KKIPD2223GZB20/S	12010322006881	21/11/22	12010322700536	22/11/22	304646	Abstract Prep,
163	NE/ST-0585	12010322006882	21/11/22	12010322700552	28/11/22	78376	Abstract Prep,
164	MTI/22-23/85/S	12010322006883	21/11/22	12010322700544	24/11/22	119475	Abstract Prep,
165	U1/22/SI/121	12010322006884	21/11/22	*	*	2497200	Returned ,#please attach GST declaration as per PO claus
166	T/22-23/153	12010322006885	22/11/22	12010322700544	24/11/22	138060	Abstract Prep,
167	226/2022-23	12010322006886	22/11/22	12010322700549	26/11/22	878982	Abstract Prep,
168	T/22-23/158	12010322006887	22/11/22	*	*	367200	Returned ,#sent to pcmm for lower rate confirmation.
169	179/2022-23	12010322006888	22/11/22	12010322700558	29/11/22	34657	Abstract Prep,

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170	197/2022-23	12010322006889	22/11/22	12010322700545	24/11/22	28992.6	Abstract Prep,
171	225	12010322006890	22/11/22	12010322700546	25/11/22	135405	Abstract Prep,
172	T/22-23/338A	12010322006891	22/11/22	*	*	247475	Returned ,#bill upload as per tax invoice.miss match in tax invoice.commercial invoice and
173	64	12010322006892	22/11/22	12010322700552	28/11/22	330990	Abstract Prep,
174	66	12010322006893	22/11/22	12010322700560	29/11/22	150568	Abstract Prep,
175	R0371/2022-23	12010322006894	22/11/22	12010322700550	26/11/22	130502	Abstract Prep,
176	INV/2022-23/0030	12010322006895	22/11/22	12010322700543	24/11/22	6732550.62	Abstract Prep,
177	INT/22-23/305	12010322006896	22/11/22	12010322700551	26/11/22	8638005.69	Abstract Prep,
178	GJ28HS2223100413	12010322006897	22/11/22	12010322700567	01/12/22	1647996	Abstract Prep,
179	BEPL/22-23/44	12010322006898	22/11/22	12010322700543	24/11/22	2798016	Abstract Prep,
180	PC-025	12010322006899	22/11/22	*	*	302080	Returned ,#GSTR 2A not shown in i-pas, Please correct invoice number uploaded.
181	EEE/171/22-23	12010322006900	22/11/22	12010322700541	23/11/22	2479652	Abstract Prep,
182	269/2022-23	12010322006901	22/11/22	12010322700549	26/11/22	131291.59	Abstract Prep,
183	S-RSCC22-23/267	12010322006902	22/11/22	12010322700541	23/11/22	12886166	Abstract Prep,
184	013/22-23	12010322006903	22/11/22	*	*	313290	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
185	623000001	12010322006904	22/11/22	*	*	1751256	Returned ,#Please, bill related documents to be attached.
186	MC/217/22-23	12010322006905	22/11/22	*	*	11960	Returned ,#GST DECLARATION NOT
187	PPS/GN/22-23/638	12010322006906	22/11/22	12010322700553	28/11/22	6071760.8	Abstract Prep,
188	312917099	12010322006907	22/11/22	12010322700543	24/11/22	32896231	Abstract Prep,
189	312917102	12010322006908	22/11/22	12010322700543	24/11/22	2990567	Abstract Prep,
190	206	12010322006909	22/11/22	12010322700543	24/11/22	2155860	Abstract Prep,
191	312917103	12010322006910	22/11/22	12010322700543	24/11/22	32896232	Abstract Prep,
192	ST/2223/0000016S	12010322006911	22/11/22	12010322700548	25/11/22	328040	Abstract Prep,
193	312917107	12010322006912	22/11/22	12010322700543	24/11/22	8971699	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
194	231104748	12010322006913	22/11/22	*	*	6860048	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
195	662	12010322006914	22/11/22	12010322700550	26/11/22	600094.95	Abstract Prep,
196	312917108	12010322006915	22/11/22	12010322700543	24/11/22	26915098.61	Abstract Prep,
197	1522000444	12010322006916	22/11/22	12010322700552	28/11/22	271252.5	Abstract Prep,
198	312917109	12010322006917	22/11/22	12010322700543	24/11/22	20933966	Abstract Prep,
199	G-384/2022-23	12010322006918	22/11/22	12010322700544	24/11/22	575367	Abstract Prep,
200	MSS2022101938	12010322006919	22/11/22	12010322700545	24/11/22	19147860	Abstract Prep,
201	312917110	12010322006920	22/11/22	12010322700543	24/11/22	11962266	Abstract Prep,
202	SA2010/22-23	12010322006921	22/11/22	12010322700545	24/11/22	5253360	Abstract Prep,
203	G-347/2022-23	12010322006922	22/11/22	12010322700552	28/11/22	517732	Abstract Prep,
204	2022-23/190	12010322006923	22/11/22	*	*	6092703.54	Returned ,#bill sent to pcmm for lower rate confirmation
205	MSS2022101939	12010322006924	22/11/22	12010322700545	24/11/22	19147860	Abstract Prep,
206	022	12010322006925	22/11/22	*	*	105300	Returned ,#GSTR2A invoice details not showing in IPAS.
207	U-2/0103/2021-22	12010322006926	22/11/22	12010322700550	26/11/22	294107	Abstract Prep,
208	U-2/0104/2021-22	12010322006927	22/11/22	12010322700554	28/11/22	294107	Abstract Prep,
209	U-2/0120/2021-22	12010322006928	22/11/22	12010322700546	25/11/22	294107	Abstract Prep,
210	U-2/0121/2021-22	12010322006929	22/11/22	12010322700545	24/11/22	294107	Abstract Prep,
211	U1GS22000381	12010322006930	22/11/22	12010322700546	25/11/22	44604	Abstract Prep,
212	061	12010322006931	22/11/22	*	*	0	Returned ,#please see ma.no441 dt2.0822
213	JRP/090/22-23	12010322006932	22/11/22	12010322700554	28/11/22	644280	Abstract Prep,
214	1000014410	12010322006933	22/11/22	12010322700565	30/11/22	2005010	Abstract Prep,
215	JRP/073/22-23	12010322006934	22/11/22	12010322700549	26/11/22	619500	Abstract Prep,
216	062	12010322006935	22/11/22	*	*	0	Returned ,#Non refundable as
217	U1GS22000282A	12010322006936	22/11/22	12010322700549	26/11/22	815262	Abstract Prep,
218	U1GS22000295A	12010322006937	22/11/22	*	*	0	Returned ,#sent to pcmm for lower rate confirmation.
219	116/GST/22-23	12010322006938	22/11/22	12010322700546	25/11/22	953440	Abstract Prep,
220	MSD2022100163	12010322006939	22/11/22	12010322700567	01/12/22	137229	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
221	058	12010322006940	22/11/22	12010322700544	24/11/22	136998	Abstract Prep,
222	MTI/22-23/74	12010322006941	22/11/22	12010322700545	24/11/22	87414	Abstract Prep,
223	MSS2022101335/S	12010322006942	22/11/22	12010322700563	30/11/22	1246035	Abstract Prep,
224	MSS2022101472/S	12010322006943	22/11/22	12010322700563	30/11/22	1246034	Abstract Prep,
225	PC/22-23/0083	12010322006944	22/11/22	12010322700545	24/11/22	165200	Abstract Prep,
226	MSS2022101473/S	12010322006945	22/11/22	12010322700563	30/11/22	1246035	Abstract Prep,
227	059	12010322006946	22/11/22	*	*	0	Returned ,# to pcmm office for confirmation lower rate against new tender .
228	MSS2022101336/S	12010322006947	22/11/22	12010322700563	30/11/22	1246035	Abstract Prep,
229	060	12010322006948	22/11/22	*	*	0	Passed ,
230	FCP/49/SI/1500A	12010322006949	22/11/22	12010322700567	01/12/22	35961.68	Abstract Prep,
231	181/2022-23	12010322006950	22/11/22	12010322700546	25/11/22	52250	Abstract Prep,
232	204/2022-23	12010322006951	22/11/22	12010322700549	26/11/22	26845	Abstract Prep,
233	19132575	12010322006952	22/11/22	12010322700563	30/11/22	1895080	Abstract Prep,
234	OS0310113005	12010322006953	22/11/22	12010322700554	28/11/22	7014260	Abstract Prep,
235	OS0310113006	12010322006954	22/11/22	12010322700550	26/11/22	962741.94	Abstract Prep,
236	3320220107412	12010322006955	22/11/22	12010322700544	24/11/22	38326400	Abstract Prep,
237	3320220107446	12010322006956	22/11/22	12010322700565	30/11/22	30661120	Abstract Prep,
238	T/22-23/337	12010322006957	22/11/22	12010322700558	29/11/22	120508	Abstract Prep,
239	055	12010322006958	22/11/22	12010322700559	29/11/22	49914	Abstract Prep,
240	HE/22-23/60	12010322006959	23/11/22	12010322700554	28/11/22	929221.68	Abstract Prep,
241	349	12010322006960	23/11/22	*	*	2049875	Returned ,#BOTH BILLS UPLOADED WITH MULTIPLE
242	349	12010322006961	23/11/22	*	*	1885885	Returned ,#bill upload asper
243	D0446/22-23	12010322006962	23/11/22	12010322700547	25/11/22	3132900	Abstract Prep,
244	BP220520286	12010322006963	23/11/22	12010322700547	25/11/22	38166839	Abstract Prep,
245	BSPL/1286/22-23/A	12010322006964	23/11/22	12010322700558	29/11/22	241454	Abstract Prep,
246	SI2410042628supp	12010322006965	23/11/22	12010322700552	28/11/22	976190	Abstract Prep,
247	33601000620	12010322006966	23/11/22	12010322700548	25/11/22	1561140	Abstract Prep,
248	038	12010322006967	23/11/22	12010322700547	25/11/22	456500	Abstract Prep,
249	API/055/22-23	12010322006968	23/11/22	12010322700545	24/11/22	892146	Abstract Prep,
250	33601000623	12010322006969	23/11/22	12010322700548	25/11/22	1445500	Abstract Prep,

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251	GST-008/2022-23	12010322006970	23/11/22	*	*	350	Returned ,#please bill upload as per tax invoice.
252	R01/23/102691	12010322006971	23/11/22	12010322700565	30/11/22	4046273	Abstract Prep,
253	047	12010322006972	23/11/22	*	*	0	Returned ,#no claim due
254	INV/2022/OCT/403	12010322006973	23/11/22	*	*	83500	Returned ,#R/note not uploaded. Please upload the bill
255	041	12010322006974	23/11/22	*	*	0	Returned ,#NO CLAIM DUE
256	BLW/22-23/251/SUP	12010322006975	23/11/22	12010322700545	24/11/22	979400	Abstract Prep,
257	G/057A	12010322006976	23/11/22	12010322700560	29/11/22	729120	Abstract Prep,
258	EPD/INV/200508/A	12010322006977	23/11/22	*	*	751135	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
259	INV/2896	12010322006978	23/11/22	*	*	381360	Returned ,#Difference between claimed amount and Tax invoice amount due to which GSTR
260	LAX/331/2022-23	12010322006979	23/11/22	*	*	4237380	Returned ,#GSTR2A NOT SHOWING IN IPAS.PLEASE RE
261	SIC/218/22-23	12010322006980	23/11/22	*	*	37800	Returned ,#invoice no. differ from tax invoice in
262	40121132005924	12010322006981	23/11/22	12010322700564	30/11/22	724472	Abstract Prep,
263	SIC/226/21-22	12010322006982	23/11/22	12010322700560	29/11/22	2101	Abstract Prep,
264	40121132007135	12010322006983	23/11/22	*	*	1185576	Returned ,#Tax invoice not
265	GJ2022720186A	12010322006984	23/11/22	*	*	0	Returned ,#PLEASE RE SUBMIT BILL AFTER PVC.
266	222401005183	12010322006985	23/11/22	12010322700557	29/11/22	20354812	Abstract Prep,
267	222401005186	12010322006986	23/11/22	12010322700557	29/11/22	20354812.57	Abstract Prep,
268	GJ2022735099	12010322006987	23/11/22	*	*	5893691.04	Registered ,
269	222401005193	12010322006988	23/11/22	12010322700557	29/11/22	20354813.56	Abstract Prep,
270	912100702R	12010322006989	23/11/22	12010322700546	25/11/22	945652	Abstract Prep,
271	GJ2022735100	12010322006990	23/11/22	*	*	2946845.52	Registered ,
272	912100705R	12010322006991	23/11/22	12010322700546	25/11/22	945652	Abstract Prep,
273	GJ2022735101	12010322006992	23/11/22	*	*	5893691.04	Registered ,
274	2270600010	12010322006993	23/11/22	12010322700548	25/11/22	1139417	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
275	20231424B052907	12010322006994	23/11/22	12010322700554	28/11/22	1390981	Abstract Prep,
276	20231424B051800	12010322006995	23/11/22	12010322700553	28/11/22	2318302	Abstract Prep,
277	2270600008	12010322006996	23/11/22	12010322700546	25/11/22	957111	Abstract Prep,
278	GJ2022735104	12010322006997	23/11/22	*	*	38104819.6	Registered ,
279	GJ2022735105	12010322006998	23/11/22	*	*	139369.71	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
280	GJ2022735106	12010322006999	23/11/22	12010322700566	01/12/22	139369.71	Abstract Prep,
281	GJ2022735107	12010322007000	23/11/22	*	*	2906299.8	Registered ,
282	GJ2022720416A	12010322007001	23/11/22	*	*	2930544.72	Returned ,#According to R.Note pl.upload inspection certificate no. ICM/2022/05/BLW/104631/SM
283	BNI/27/22-23/BLW	12010322007002	23/11/22	12010322700556	29/11/22	660859	Abstract Prep,
284	DRF/22-23/1034	12010322007003	23/11/22	*	*	3328600	Returned ,#please attach vetted MA.(MA No.00214 dt.27-05-
285	JSXX2200162	12010322007004	23/11/22	*	*	21149931	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
286	DRF/22-23/1047	12010322007005	23/11/22	*	*	3328600	Returned ,#To pcmm Office for confirmation of lower rate cond. in new tender
287	JSXX2200163	12010322007006	23/11/22	12010322700564	30/11/22	21149931	Abstract Prep,
288	FCP/49/SI/1594	12010322007007	24/11/22	*	*	4519673	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
289	22230302400	12010322007008	24/11/22	12010322700565	30/11/22	3673989	Abstract Prep,
290	22230302399	12010322007009	24/11/22	12010322700551	26/11/22	581445	Abstract Prep,
291	S37230	12010322007010	24/11/22	12010322700555	29/11/22	876777.76	Abstract Prep,
292	063	12010322007011	24/11/22	12010322700547	25/11/22	979400	Abstract Prep,
293	211-22/23	12010322007012	24/11/22	12010322700567	01/12/22	10181359	Abstract Prep,
294	GST/22-23/84A	12010322007013	24/11/22	12010322700555	29/11/22	115947	Abstract Prep,
295	S/2223/00589	12010322007014	24/11/22	12010322700548	25/11/22	2931018	Abstract Prep,

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296	G/SML/1325/22-23	12010322007015	24/11/22	*	*	48360	Returned ,#bill upload with r.note ,gst declaration copy
297	S/2223/00604	12010322007016	24/11/22	12010322700548	25/11/22	2931018	Abstract Prep,
298	S/2223/00606	12010322007017	24/11/22	12010322700548	25/11/22	2931018	Abstract Prep,
299	DLW/238	12010322007018	24/11/22	12010322700549	26/11/22	10572.8	Abstract Prep,
300	429/22-23	12010322007019	24/11/22	12010322700548	25/11/22	2277636	Abstract Prep,
301	NISDL2223-003488	12010322007020	24/11/22	12010322700565	30/11/22	1372009.6	Abstract Prep,
302	MTI/22-23/105	12010322007021	24/11/22	12010322700556	29/11/22	669060	Abstract Prep,
303	352/22-23	12010322007022	24/11/22	12010322700560	29/11/22	25200	Abstract Prep,
304	350/22-23	12010322007023	24/11/22	12010322700552	28/11/22	116480	Abstract Prep,
305	22-23/171	12010322007024	24/11/22	12010322700553	28/11/22	1925760	Abstract Prep,
306	BLW/22-23/347	12010322007025	24/11/22	12010322700548	25/11/22	9794000	Abstract Prep,
307	BLW/22-23/348	12010322007026	24/11/22	12010322700548	25/11/22	9794000	Abstract Prep,
308	9707649689	12010322007027	24/11/22	12010322700562	30/11/22	534083	Abstract Prep,
309	03-D	12010322007028	24/11/22	*	*	157343	Registered ,
310	03-C	12010322007029	24/11/22	12010322700562	30/11/22	39625	Abstract Prep,
311	06-C	12010322007030	24/11/22	*	*	20205	Registered ,
312	29/A	12010322007031	24/11/22	12010322700547	25/11/22	97796	Abstract Prep,
313	AE/22-23/052	12010322007032	24/11/22	12010322700551	26/11/22	377770	Abstract Prep,
314	645	12010322007033	24/11/22	12010322700552	28/11/22	284250	Abstract Prep,
315	AE/22-23/067	12010322007034	24/11/22	12010322700547	25/11/22	23750	Abstract Prep,
316	41100772	12010322007035	24/11/22	12010322700562	30/11/22	2067360	Abstract Prep,
317	41100771	12010322007036	24/11/22	12010322700552	28/11/22	516840	Abstract Prep,
318	GJ2022721757	12010322007037	25/11/22	*	*	15524728	Registered ,
319	3320220107397	12010322007038	25/11/22	12010322700555	29/11/22	19163200	Abstract Prep,
320	22-23/S/GST-135	12010322007039	25/11/22	*	*	1492140.86	Registered ,
321	353/22-23	12010322007040	25/11/22	12010322700560	29/11/22	40320	Abstract Prep,
322	019/22-23	12010322007041	25/11/22	12010322700561	29/11/22	794376	Abstract Prep,
323	222401004279	12010322007042	25/11/22	*	*	10299172.98	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
324	349	12010322007043	25/11/22	12010322700550	26/11/22	4644196.8	Abstract Prep,
325	56/2022-23	12010322007044	25/11/22	12010322700553	28/11/22	1888174.64	Abstract Prep,

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326	SNE/317/22-23	12010322007045	25/11/22	12010322700570	02/12/22	80122	Abstract Prep,
327	2223ISL1982	12010322007046	25/11/22	*	*	45135	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
328	2223ISL1257	12010322007047	25/11/22	*	*	14915.61	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
329	CGEC/21-22/16	12010322007048	25/11/22	12010322700556	29/11/22	5767.84	Abstract Prep,
330	611	12010322007049	25/11/22	*	*	7735	Registered ,
331	HS/0190/2022-23	12010322007050	25/11/22	12010322700570	02/12/22	102611	Abstract Prep,
332	vm/22-23/2037	12010322007051	25/11/22	12010322700564	30/11/22	1534	Abstract Prep,
333	HS/0192/2022-23	12010322007052	25/11/22	12010322700555	29/11/22	23448.96	Abstract Prep,
334	VM/22-23/2035	12010322007053	25/11/22	12010322700556	29/11/22	1888	Abstract Prep,
335	VM/22-23/2036	12010322007054	25/11/22	12010322700562	30/11/22	10620	Abstract Prep,
336	CALGAS/22-23/036	12010322007055	25/11/22	12010322700560	29/11/22	74982	Abstract Prep,
337	102/2022-23	12010322007056	25/11/22	12010322700553	28/11/22	3007230	Abstract Prep,
338	103/2022-23	12010322007057	25/11/22	12010322700554	28/11/22	5012050	Abstract Prep,
339	VM/22-23/2038	12010322007058	25/11/22	*	*	8400	Registered ,
340	VM/22-23/2042	12010322007059	25/11/22	*	*	3000	Registered ,
341	60000353	12010322007060	25/11/22	12010322700563	30/11/22	9794000	Abstract Prep,
342	60000355	12010322007061	25/11/22	12010322700555	29/11/22	9794000	Abstract Prep,
343	60000356	12010322007062	25/11/22	12010322700557	29/11/22	9794000	Abstract Prep,
344	60000357	12010322007063	25/11/22	12010322700563	30/11/22	9794000	Abstract Prep,
345	60000358	12010322007064	25/11/22	12010322700559	29/11/22	9794000	Abstract Prep,
346	GST/223/22-23	12010322007065	25/11/22	12010322700568	01/12/22	400256	Abstract Prep,
347	GST/253/22-23	12010322007066	25/11/22	12010322700563	30/11/22	400256	Abstract Prep,
348	55/2022-23	12010322007067	25/11/22	12010322700552	28/11/22	760368	Abstract Prep,
349	T/22-23/166	12010322007068	25/11/22	12010322700558	29/11/22	1486800	Abstract Prep,
350	CSE/BLW/74	12010322007069	25/11/22	12010322700569	02/12/22	274350	Abstract Prep,
351	U1/22/SI/108	12010322007070	25/11/22	12010322700553	28/11/22	294670	Abstract Prep,
352	DRF/22-23/1263	12010322007071	25/11/22	12010322700568	01/12/22	4106282	Abstract Prep,
353	ALT/H/22-23/73	12010322007072	25/11/22	12010322700558	29/11/22	1091500	Abstract Prep,
354	U1/22/SI/120	12010322007073	25/11/22	12010322700562	30/11/22	687562	Abstract Prep,

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355	EPD/INV/220205	12010322007074	28/11/22	12010322700567	01/12/22	757560	Abstract Prep,
356	4	12010322007075	28/11/22	*	*	334508	Registered ,
357	DRF/22-23/1289	12010322007076	28/11/22	12010322700568	01/12/22	4106282	Abstract Prep,
358	OS0310112746A	12010322007077	28/11/22	*	*	358585	Registered ,
359	051	12010322007078	28/11/22	12010322700570	02/12/22	979400	Abstract Prep,
360	037	12010322007079	28/11/22	12010322700571	02/12/22	244850	Abstract Prep,
361	036	12010322007080	28/11/22	*	*	244850	Registered ,
362	035	12010322007081	28/11/22	12010322700566	01/12/22	244850	Abstract Prep,
363	034	12010322007082	28/11/22	*	*	0	Registered ,
364	033	12010322007083	28/11/22	12010322700570	02/12/22	48970	Abstract Prep,
365	MSS2022101897	12010322007084	28/11/22	*	*	4842720	Registered ,
366	032	12010322007085	28/11/22	12010322700570	02/12/22	48970	Abstract Prep,
367	031	12010322007086	28/11/22	12010322700566	01/12/22	97940	Abstract Prep,
368	INV/2896	12010322007087	28/11/22	12010322700556	29/11/22	381360	Abstract Prep,
369	030	12010322007088	28/11/22	12010322700570	02/12/22	97940	Abstract Prep,
370	EEIC/061/22-23	12010322007089	28/11/22	12010322700567	01/12/22	286740	Abstract Prep,
371	039	12010322007090	28/11/22	*	*	539500	Registered ,
372	DRF/22-23/1458	12010322007091	28/11/22	*	*	1121000	Registered ,
373	DRF/22-23/1459	12010322007092	28/11/22	*	*	1062000	Registered ,
374	JRP/091/22-23	12010322007093	28/11/22	12010322700566	01/12/22	42480	Abstract Prep,
375	ALT/H/22-23/43	12010322007094	28/11/22	12010322700564	30/11/22	489157	Abstract Prep,
376	MP2201016255	12010322007095	28/11/22	12010322700570	02/12/22	86978	Abstract Prep,
377	PGE/64B/21-22	12010322007096	28/11/22	*	*	0	Registered ,
378	MP2201017629	12010322007097	28/11/22	12010322700569	02/12/22	106306	Abstract Prep,
379	FMT/2022-23/81-A	12010322007098	28/11/22	*	*	0	Registered ,
380	FMT/2022-23/80-A	12010322007099	28/11/22	*	*	0	Registered ,
381	2022-23/171	12010322007100	28/11/22	12010322700573	03/12/22	3423729	CO7 Confirmed,
382	GST/22-23/51A	12010322007101	28/11/22	*	*	0	Registered ,
383	U-2/30/22-23	12010322007102	28/11/22	12010322700564	30/11/22	4575000	Abstract Prep,
384	U-2/67/22-23	12010322007103	28/11/22	12010322700564	30/11/22	4183446	Abstract Prep,
385	U-2/149/22-23	12010322007104	28/11/22	12010322700562	30/11/22	1070260	Abstract Prep,
386	FTP/2022-23/171	12010322007105	28/11/22	12010322700565	30/11/22	6265800	Abstract Prep,
387	GST/22-23/38A	12010322007106	28/11/22	*	*	0	Registered ,

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388	034A/2022-23	12010322007107	28/11/22	*	*	0	Registered ,
389	19132570	12010322007108	28/11/22	12010322700563	30/11/22	1895080	Abstract Prep,
390	0219/22-23	12010322007109	28/11/22	12010322700568	01/12/22	2023700	Abstract Prep,
391	U1GS22000547	12010322007110	28/11/22	12010322700573	03/12/22	1113330	CO7 Confirmed,
392	222040459-S	12010322007111	28/11/22	12010322700558	29/11/22	1523864	Abstract Prep,
393	S-RSCC22-23/315	12010322007112	28/11/22	12010322700576	05/12/22	3328632.5	CO7 Confirmed,
394	S-RSCC22-23/317	12010322007113	28/11/22	12010322700571	02/12/22	879435	Abstract Prep,
395	PEP0213/22-23	12010322007114	28/11/22	12010322700574	05/12/22	81679.6	CO7 Confirmed,
396	FTP/2021-22/239A	12010322007115	28/11/22	*	*	0	Registered ,
397	BLW/22-23/364	12010322007116	28/11/22	12010322700557	29/11/22	9794000	Abstract Prep,
398	SJ/22-23/0012	12010322007117	28/11/22	12010322700567	01/12/22	65136	Abstract Prep,
399	2022-23/178	12010322007118	28/11/22	12010322700576	05/12/22	3561122	CO7 Confirmed,
400	2022-23/177	12010322007119	28/11/22	12010322700564	30/11/22	1666396	Abstract Prep,
401	086/2022-23	12010322007120	28/11/22	12010322700566	01/12/22	361350	Abstract Prep,
402	EIC/109/22-23	12010322007121	28/11/22	12010322700562	30/11/22	857472	Abstract Prep,
403	417/22-23	12010322007122	28/11/22	12010322700564	30/11/22	50522.88	Abstract Prep,
404	BA1920002078	12010322007123	28/11/22	*	*	3835025	Registered ,
405	080/2022-23	12010322007124	28/11/22	12010322700566	01/12/22	135645.72	Abstract Prep,
406	225-22/23	12010322007125	28/11/22	12010322700572	03/12/22	20354167	CO7 Confirmed,
407	453/22-23	12010322007126	28/11/22	12010322700557	29/11/22	2982568	Abstract Prep,
408	454/22-23	12010322007127	28/11/22	12010322700557	29/11/22	2535182.8	Abstract Prep,
409	456/22-23	12010322007128	28/11/22	12010322700560	29/11/22	2982568	Abstract Prep,
410	16	12010322007129	28/11/22	12010322700563	30/11/22	1981125.6	Abstract Prep,
411	457/22-23	12010322007130	28/11/22	12010322700557	29/11/22	2386054	Abstract Prep,
412	BK-234/22-23	12010322007131	28/11/22	12010322700558	29/11/22	5711200	Abstract Prep,
413	U1GS22000549	12010322007132	28/11/22	12010322700558	29/11/22	2278834.88	Abstract Prep,
414	BLW/251/22-23	12010322007133	28/11/22	12010322700558	29/11/22	3006640	Abstract Prep,
415	60000359	12010322007134	28/11/22	12010322700559	29/11/22	9794000	Abstract Prep,
416	MP2201017630	12010322007135	28/11/22	12010322700570	02/12/22	45347	Abstract Prep,
417	60000360	12010322007136	28/11/22	12010322700571	02/12/22	9794000	Abstract Prep,
418	60000361	12010322007137	28/11/22	12010322700555	29/11/22	9794000	Abstract Prep,
419	60000362	12010322007138	28/11/22	12010322700573	03/12/22	9794000	CO7 Confirmed,
420	JSXX2200234A	12010322007139	28/11/22	12010322700562	30/11/22	1908666	Abstract Prep,

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421	JSXX2200322A	12010322007140	28/11/22	12010322700562	30/11/22	1908666	Abstract Prep,
422	JSXX2200334A	12010322007141	28/11/22	*	*	1019469	Registered ,
423	JSXX2200321A	12010322007142	28/11/22	*	*	1535553	Registered ,
424	JSXX2200228A	12010322007143	28/11/22	12010322700576	05/12/22	1535553	CO7 Confirmed,
425	JSXX2200320A	12010322007144	28/11/22	*	*	1629703	Registered ,
426	JSXX2200319A	12010322007145	28/11/22	*	*	814852	Registered ,
427	JSXX2200356A	12010322007146	28/11/22	*	*	0	Registered ,
428	BM/GST/110/22-23	12010322007147	28/11/22	12010322700560	29/11/22	1278931	Abstract Prep,
429	JSXX2200419A	12010322007148	28/11/22	12010322700576	05/12/22	805245	CO7 Confirmed,
430	RIL/21-22/330A	12010322007149	28/11/22	12010322700569	02/12/22	274524	Abstract Prep,
431	JSXX2200415A	12010322007150	28/11/22	*	*	509735	Registered ,
432	JSXX2200417A	12010322007151	28/11/22	*	*	1019469	Registered ,
433	JSXX2200450A	12010322007152	28/11/22	*	*	1841250	Registered ,
434	BM/GST/111/22-23	12010322007153	28/11/22	12010322700558	29/11/22	1172354	Abstract Prep,
435	JSXX2200462	12010322007154	28/11/22	*	*	1368643	Registered ,
436	RIL/21-22/359A	12010322007155	28/11/22	*	*	0	Returned ,#please upload proper warranty withdrawal letter.
437	JSXX2200575A	12010322007156	28/11/22	*	*	1168053	Registered ,
438	BLW/22-23/257/SUP	12010322007157	28/11/22	12010322700559	29/11/22	979400	Abstract Prep,
439	BLW/22-23/265/SUP	12010322007158	28/11/22	12010322700556	29/11/22	979400	Abstract Prep,
440	SFI/22-23/212A	12010322007159	28/11/22	*	*	0	Registered ,
441	U1/22/SI/134	12010322007160	28/11/22	12010322700571	02/12/22	6875624	Abstract Prep,
442	BLW/22-23/273/SUP	12010322007161	28/11/22	12010322700556	29/11/22	979400	Abstract Prep,
443	BLW/22-23/278/SUP	12010322007162	28/11/22	12010322700559	29/11/22	979400	Abstract Prep,
444	U1/22/SI/135	12010322007163	28/11/22	12010322700567	01/12/22	2455580	Abstract Prep,
445	255/2022-23	12010322007164	28/11/22	12010322700571	02/12/22	197620	Abstract Prep,
446	212/2022-23	12010322007165	28/11/22	12010322700575	05/12/22	76700	CO7 Confirmed,
447	BLW/22-23/282/SUP	12010322007166	28/11/22	12010322700556	29/11/22	979400	Abstract Prep,
448	244/2022-23	12010322007167	28/11/22	12010322700567	01/12/22	144491	Abstract Prep,
449	228/2022-23	12010322007168	28/11/22	12010322700566	01/12/22	2141.7	Abstract Prep,
450	BLW/22-23/297/SUP	12010322007169	28/11/22	12010322700559	29/11/22	979400	Abstract Prep,
451	BLW/22-23/313/SUP	12010322007170	28/11/22	12010322700557	29/11/22	979400	Abstract Prep,
452	284	12010322007171	28/11/22	12010322700566	01/12/22	690523	Abstract Prep,

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453	BLW/22-23/316/SUP	12010322007172	28/11/22	12010322700559	29/11/22	979400	Abstract Prep,
454	BLW/22-23/319/SUP	12010322007173	28/11/22	12010322700556	29/11/22	979400	Abstract Prep,
455	BLW/22-23/329/SUP	12010322007174	28/11/22	12010322700559	29/11/22	979400	Abstract Prep,
456	BLW/22-23/337/SUP	12010322007175	28/11/22	12010322700557	29/11/22	979400	Abstract Prep,
457	BLW/22-23/341/SUP	12010322007176	28/11/22	12010322700556	29/11/22	979400	Abstract Prep,
458	BLW/22-23/346/SUP	12010322007177	28/11/22	12010322700559	29/11/22	979400	Abstract Prep,
459	231104315	12010322007178	28/11/22	12010322700555	29/11/22	1580020	Abstract Prep,
460	231104748	12010322007179	28/11/22	12010322700555	29/11/22	6860048	Abstract Prep,
461	104	12010322007180	28/11/22	*	*	73078	Registered ,
462	JSXX2200627	12010322007181	29/11/22	*	*	21527611	Registered ,
463	JSXX2200162	12010322007182	29/11/22	12010322700562	30/11/22	21149931	Abstract Prep,
464	SDOM22002422	12010322007183	30/11/22	12010322700567	01/12/22	7982700	Abstract Prep,
465	20221595	12010322007184	30/11/22	12010322700568	01/12/22	3146051.7	Abstract Prep,
466	SDOM22002453	12010322007185	30/11/22	*	*	4059000	Returned ,#pl.upload bill as per tax invoice
467	20221545	12010322007186	30/11/22	*	*	3001674.08	Registered ,
468	20221544	12010322007187	30/11/22	*	*	5457577	Registered ,
469	22-23/1127	12010322007188	30/11/22	*	*	7997450	Registered ,
470	113202223	12010322007189	30/11/22	12010322700574	05/12/22	659148	CO7 Confirmed,
471	422/22-23	12010322007190	30/11/22	12010322700569	02/12/22	2429997	Abstract Prep,
472	MSS2022101056/S	12010322007191	30/11/22	*	*	1508746	Registered ,
473	DN0300000158	12010322007192	30/11/22	*	*	933715	Registered ,
474	SBE/22-23/012	12010322007193	30/11/22	12010322700575	05/12/22	76125	CO7 Confirmed,
475	2022-23/000579	12010322007194	30/11/22	12010322700574	05/12/22	527460	CO7 Confirmed,
476	DN0300000159	12010322007195	30/11/22	*	*	951671	Registered ,
477	19/AW2223/A-143	12010322007196	30/11/22	12010322700572	03/12/22	9794000	CO7 Confirmed,
478	1000049186	12010322007197	30/11/22	*	*	1464750	Registered ,
479	106202223	12010322007198	30/11/22	12010322700566	01/12/22	156940	Abstract Prep,
480	045	12010322007199	30/11/22	*	*	4779	Registered ,
481	046	12010322007200	30/11/22	12010322700574	05/12/22	26432	CO7 Confirmed,
482	20220754A	12010322007201	30/11/22	*	*	0	Registered ,
483	594/22-23	12010322007202	30/11/22	12010322700574	05/12/22	38709.9	CO7 Confirmed,
484	DN0300000095	12010322007203	30/11/22	*	*	1095320	Registered ,

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485	595/22-23	12010322007204	30/11/22	*	*	123900	Registered ,
486	GJ2022721371A	12010322007205	30/11/22	*	*	3023302	Registered ,
487	GF-I/2022-23/46	12010322007206	30/11/22	12010322700575	05/12/22	14998	CO7 Confirmed,
488	DN0300000101	12010322007207	30/11/22	*	*	1059408	Registered ,
489	DN0300000005	12010322007208	30/11/22	*	*	1292837	Registered ,
490	DN0300000112	12010322007209	30/11/22	*	*	1059409	Registered ,
491	DN0300000136	12010322007210	30/11/22	*	*	1292836	Registered ,
492	DN0300000120	12010322007211	30/11/22	*	*	951671	Registered ,
493	BP210510261C	12010322007212	30/11/22	*	*	23091420	Registered ,
494	DN0300000142	12010322007213	30/11/22	*	*	915759	Registered ,
495	BP210510453A	12010322007214	30/11/22	*	*	8278880	Registered ,
496	DN0300000144	12010322007215	30/11/22	*	*	915759	Registered ,
497	BP220520125A	12010322007216	30/11/22	*	*	0	Registered ,
498	BP220520180B	12010322007217	30/11/22	*	*	2099220	Registered ,
499	DN0300000151	12010322007218	30/11/22	*	*	915759	Registered ,
500	234	12010322007219	30/11/22	*	*	780864	Registered ,
501	DN0300000154	12010322007220	30/11/22	*	*	915759	Registered ,
502	GST/264/22-23	12010322007221	30/11/22	12010322700572	03/12/22	1898030	CO7 Confirmed,
503	GST/265/22-23	12010322007222	30/11/22	12010322700572	03/12/22	1518424	CO7 Confirmed,
504	DN0300000162	12010322007223	30/11/22	*	*	951672	Registered ,
505	JE/G/0126/22-23	12010322007224	30/11/22	12010322700574	05/12/22	155948.8	CO7 Confirmed,
506	GST/262/22-23	12010322007225	30/11/22	12010322700574	05/12/22	422440	CO7 Confirmed,
507	DN0300000168	12010322007226	30/11/22	*	*	1023495	Registered ,
508	DN0300000176	12010322007227	30/11/22	*	*	915760	Registered ,
509	DN0300000183	12010322007228	30/11/22	*	*	772111	Registered ,
510	NE/ST-0628	12010322007229	30/11/22	*	*	1369980	Registered ,
511	DN0300000164	12010322007230	30/11/22	*	*	772111	Registered ,
512	22-23/172	12010322007231	30/11/22	12010322700576	05/12/22	3087187.98	CO7 Confirmed,
513	NE/ST-0626	12010322007232	30/11/22	*	*	4460400	Registered ,
514	KKIPD2223GZB27	12010322007233	30/11/22	12010322700569	02/12/22	7852732	Abstract Prep,
515	NE/ST-0627	12010322007234	30/11/22	*	*	2478000	Registered ,
516	22-23/158-B	12010322007235	30/11/22	*	*	0	Registered ,
517	22-23/46-A	12010322007236	30/11/22	12010322700571	02/12/22	4454500	Abstract Prep,

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518	CSE/BLW/72	12010322007237	30/11/22	12010322700574	05/12/22	64428	CO7 Confirmed,
519	HR1206004335	12010322007238	30/11/22	*	*	12094469	Registered ,
520	BNI/22/22-23/BLW	12010322007239	30/11/22	*	*	660859	Registered ,
521	HR1206004332	12010322007240	30/11/22	*	*	14513363	Registered ,
522	382/2022-23	12010322007241	30/11/22	12010322700575	05/12/22	44168	CO7 Confirmed,
523	OS0310106538	12010322007242	30/11/22	*	*	553723	Registered ,
524	PE-041-2022-2023	12010322007243	30/11/22	12010322700576	05/12/22	1964700	CO7 Confirmed,
525	PE-042-2022-2023	12010322007244	30/11/22	*	*	15528.8	Registered ,
526	22-23/2839	12010322007245	30/11/22	*	*	1335477	Registered ,
527	PHS22230522	12010322007246	30/11/22	12010322700566	01/12/22	846060	Abstract Prep,
528	432/22-23	12010322007247	30/11/22	12010322700568	01/12/22	7108853	Abstract Prep,
529	GST/22-23/127	12010322007248	30/11/22	*	*	1341660	Registered ,
530	OS0310113019	12010322007249	30/11/22	*	*	365886	Registered ,
531	OS0310113076	12010322007250	30/11/22	*	*	352201	Registered ,
532	MSS2022102073	12010322007251	30/11/22	12010322700576	05/12/22	19147860	CO7 Confirmed,
533	112/GST/22-23	12010322007252	30/11/22	12010322700572	03/12/22	1010080	CO7 Confirmed,
534	OS0310113199	12010322007253	30/11/22	*	*	345295	Registered ,
535	MSS2022102072	12010322007254	30/11/22	*	*	19147860	Registered ,
536	OS0310113370	12010322007255	30/11/22	*	*	476506	Registered ,
537	113/GST/22-23	12010322007256	30/11/22	12010322700572	03/12/22	707056	CO7 Confirmed,
538	OS0310113379	12010322007257	30/11/22	*	*	407406	Registered ,
539	OS0310113394	12010322007258	30/11/22	*	*	553722	Registered ,
540	OS0310114123	12010322007259	30/11/22	*	*	476481	Registered ,
541	OS0310114257	12010322007260	30/11/22	*	*	352191	Registered ,
542	RJ1122078829	12010322007261	30/11/22	12010322700572	03/12/22	5205216	CO7 Confirmed,
543	OS0310114306	12010322007262	30/11/22	*	*	352162	Registered ,
544	OS0310114682	12010322007263	30/11/22	*	*	359100	Registered ,
545	22-23/000297	12010322007264	30/11/22	12010322700571	02/12/22	4062201.92	Abstract Prep,
546	064	12010322007265	30/11/22	*	*	818000	Registered ,
547	5663/22-23	12010322007266	30/11/22	12010322700573	03/12/22	354487	CO7 Confirmed,
548	03-03/2022-23	12010322007267	30/11/22	12010322700568	01/12/22	1586797.92	Abstract Prep,
549	424/22-23	12010322007268	30/11/22	12010322700570	02/12/22	2429998	Abstract Prep,
550	22-23/000303	12010322007269	30/11/22	12010322700569	02/12/22	35528644.6	Abstract Prep,

Bill Status in stores bill (Stock)
From Dated 16-11-2022 to 30-11-2022

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
551	PPS/GN/2021/472	12010322007270	30/11/22	12010322700569	02/12/22	413000	Abstract Prep,
552	288/22-23	12010322007271	30/11/22	12010322700576	05/12/22	1854960	CO7 Confirmed,
553	22-23/159	12010322007272	30/11/22	12010322700573	03/12/22	1076662.68	CO7 Confirmed,
554	74/2022-23	12010322007273	30/11/22	12010322700570	02/12/22	3281796	Abstract Prep,
555	S/2223/00611	12010322007274	30/11/22	12010322700568	01/12/22	1465509	Abstract Prep,
556	T/22-23/160	12010322007275	30/11/22	*	*	991200	Passed ,
557	IA/GZB/045	12010322007276	30/11/22	*	*	68129	Registered ,