

**Bill Status in Stores Bill (Stock)
From Dated 01-06-2023 to 15-06-2023**

SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	ME/003/2023-2024	12010323001926	01/06/23	12010323700181	02/06/23	1132800	Abstract Prep,
2	R01/22/102978A	12010323001927	01/06/23	12010323700179	02/06/23	560700	Abstract Prep,
3	SECPL/41/23-24	12010323001928	01/06/23	12010323700186	05/06/23	9651862.2	Abstract Prep,
4	GST/051/23-24	12010323001929	01/06/23	12010323700190	06/06/23	400256	Abstract Prep,
5	GST/052/23-24	12010323001930	01/06/23	12010323700190	06/06/23	400256	Abstract Prep,
6	312917718	12010323001931	01/06/23	12010323700184	03/06/23	33566402	Abstract Prep,
7	SECPL/42/23-24	12010323001932	01/06/23	12010323700186	05/06/23	9651862	Abstract Prep,
8	312917719	12010323001933	01/06/23	12010323700184	03/06/23	36617893	Abstract Prep,
9	SA0103/23-24	12010323001934	01/06/23	12010323700203	09/06/23	163548	Abstract Prep,
10	312917720	12010323001935	01/06/23	12010323700185	05/06/23	21360438	Abstract Prep,
11	GF-I/2023-24/6	12010323001936	01/06/23	12010323700196	08/06/23	10622	Abstract Prep,
12	SE-2023-24/031	12010323001937	01/06/23	12010323700182	02/06/23	1305168	Abstract Prep,
13	232040088	12010323001938	01/06/23	12010323700183	02/06/23	6785000	Abstract Prep,
14	22230304143	12010323001939	01/06/23	*	*	1491992	Returned ,#Bill is not as per tax
15	BM/027/23-24	12010323001940	01/06/23	12010323700183	02/06/23	2265600	Abstract Prep,
16	22230304143	12010323001941	01/06/23	*	*	1214172.82	Returned ,#passing of duplicate invoice for the supplier in the same financial year is not allowed. invoice
17	GF-I/2023-24/7	12010323001942	01/06/23	12010323700196	08/06/23	5588	Abstract Prep,
18	GBE23240021	12010323001943	01/06/23	12010323700180	02/06/23	6089744	Abstract Prep,
19	BSPL/046/22-23	12010323001944	01/06/23	12010323700183	02/06/23	1699	Abstract Prep,
20	22230304145	12010323001945	01/06/23	12010323700202	09/06/23	2639070	Abstract Prep,
21	07/23-24	12010323001946	01/06/23	12010323700179	02/06/23	226101	Abstract Prep,
22	068/422-22-23	12010323001947	01/06/23	*	*	0	Returned ,#claim not due.
23	001/23-24	12010323001948	01/06/23	*	*	504735	Returned ,#bill submitted after clarification for pcmm office against
24	21/2023-24	12010323001949	01/06/23	12010323700184	03/06/23	1737121	Abstract Prep,
25	23240300126	12010323001950	01/06/23	*	*	2006472	Returned ,#invoice no and quantity also mismatched with invoice / bills for store supplied and
26	23240300126	12010323001951	01/06/23	*	*	3138328	Returned ,#Bill is not as per tax
27	23240300127	12010323001952	01/06/23	*	*	667795	Returned ,#Bill no. and invoice no.
28	23240300128	12010323001953	01/06/23	12010323700202	09/06/23	2367636.96	Abstract Prep,

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29	23240300298	12010323001954	01/06/23	*	*	2367636.96	Returned ,#For GSTR2A Mismatch in Taxable/GST Amount.
30	GBE23240017	12010323001955	01/06/23	12010323700181	02/06/23	6089744	Abstract Prep,
31	23240300298	12010323001956	01/06/23	*	*	3521101	Returned ,#invoice no and quantity also mismatched with bill summary and invoice / bills for store
32	22/2023-24	12010323001957	01/06/23	12010323700184	03/06/23	587640	Abstract Prep,
33	3320230103494	12010323001958	01/06/23	12010323700184	03/06/23	7334880	Abstract Prep,
34	52	12010323001959	01/06/23	*	*	0	Returned ,#due to technical issues bill is not getting passed. please
35	141	12010323001960	01/06/23	*	*	0	Returned ,# sent to pcmm for ca approval. please resubmit the bill
36	CSE/BLW/26	12010323001961	01/06/23	12010323700184	03/06/23	24483	Abstract Prep,
37	BP210510453B	12010323001962	01/06/23	*	*	0	Returned ,#sr generated . Please resubmit the bill again.
38	BP220520316A	12010323001963	01/06/23	12010323700183	02/06/23	2099220	Abstract Prep,
39	3320230103572	12010323001964	02/06/23	12010323700188	06/06/23	23110819	Abstract Prep,
40	1000010284	12010323001965	02/06/23	12010323700185	05/06/23	6397960	Abstract Prep,
41	20220754B	12010323001966	02/06/23	*	*	0	Returned ,#due to technical reasons claimed amount not
42	MTS2023300062	12010323001967	02/06/23	12010323700195	07/06/23	26310242	Abstract Prep,
43	52/SEDPL/2020-21	12010323001968	02/06/23	*	*	92969	Returned ,#system not allow for passing of two years old invoice. pl. resubmit the bill with correct invoice
44	SFI/23-24/093	12010323001969	02/06/23	12010323700202	09/06/23	2947050	Abstract Prep,
45	MTS2023300063	12010323001970	02/06/23	12010323700195	07/06/23	26310242	Abstract Prep,
46	20222021B	12010323001971	02/06/23	*	*	0	Returned ,#due to technical issueS THE bill is not getting passed.
47	20222432A	12010323001972	02/06/23	12010323700188	06/06/23	520731	Abstract Prep,
48	IAE/004100/22-23	12010323001973	02/06/23	*	*	164250	Returned ,#GST DECLARATION NOT UPLOADED ONLINE AS PER
49	MSS2023100616	12010323001974	02/06/23	12010323700204	09/06/23	18339821	Abstract Prep,
50	312917744	12010323001975	02/06/23	12010323700184	03/06/23	39669384	Abstract Prep,

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51	231/23-24	12010323001976	02/06/23	12010323700185	05/06/23	1104480	Abstract Prep,
52	312917745	12010323001977	02/06/23	12010323700185	05/06/23	15257455	Abstract Prep,
53	U1GS23000141	12010323001978	02/06/23	12010323700196	08/06/23	933616	Abstract Prep,
54	3552	12010323001979	02/06/23	12010323700196	08/06/23	687645	Abstract Prep,
55	232/23-24	12010323001980	02/06/23	12010323700185	05/06/23	1699200	Abstract Prep,
56	KE/2023-24/418	12010323001981	02/06/23	*	*	1973248	Returned ,#Please upload all bill
57	1000016401	12010323001982	02/06/23	12010323700197	08/06/23	1158050.74	Abstract Prep,
58	KE/2023-24/417	12010323001983	02/06/23	*	*	2081792	Returned ,#please upload gst
59	SA0277/23-24	12010323001984	02/06/23	12010323700200	08/06/23	11713152	Abstract Prep,
60	E11/2023-24	12010323001985	02/06/23	12010323700186	05/06/23	6549000	Abstract Prep,
61	313254098	12010323001986	02/06/23	12010323700192	06/06/23	21585740	Abstract Prep,
62	E12/2023-24	12010323001987	02/06/23	12010323700186	05/06/23	6549000	Abstract Prep,
63	T/23-24/016	12010323001988	02/06/23	12010323700184	03/06/23	232755	Abstract Prep,
64	E13/2023-24	12010323001989	02/06/23	12010323700185	05/06/23	6549000	Abstract Prep,
65	T/23-24/022	12010323001990	02/06/23	*	*	87842	Returned ,#up load bill as per tax
66	SI2410042724	12010323001991	02/06/23	*	*	0	Returned ,#sent to pcm for confirmation and ma for lower rate.
67	21	12010323001992	02/06/23	*	*	152909	Returned ,#Invoice details not available in GSTR2A for Invoice-21
68	164/23-24	12010323001993	02/06/23	12010323700184	03/06/23	2982568	Abstract Prep,
69	2022-23/061	12010323001994	02/06/23	12010323700201	08/06/23	441792	Abstract Prep,
70	26/GST/23-24	12010323001995	02/06/23	12010323700185	05/06/23	252384	Abstract Prep,
71	2022-23/062	12010323001996	02/06/23	12010323700203	09/06/23	132219	Abstract Prep,
72	2022-23/063	12010323001997	02/06/23	12010323700188	06/06/23	132219	Abstract Prep,
73	2022-23/064	12010323001998	02/06/23	12010323700188	06/06/23	361674.72	Abstract Prep,
74	2022-23/065	12010323001999	02/06/23	12010323700201	08/06/23	100009	Abstract Prep,
75	2022-23/072	12010323002000	02/06/23	12010323700203	09/06/23	278106	Abstract Prep,
76	13	12010323002001	02/06/23	12010323700203	09/06/23	163795.8	Abstract Prep,
77	2022-23/073	12010323002002	02/06/23	12010323700188	06/06/23	64389	Abstract Prep,
78	2022-23/074	12010323002003	02/06/23	12010323700188	06/06/23	28770	Abstract Prep,
79	14	12010323002004	02/06/23	12010323700185	05/06/23	51860	Abstract Prep,
80	15	12010323002005	02/06/23	12010323700196	08/06/23	409073	Abstract Prep,
81	2022-23/079	12010323002006	02/06/23	12010323700203	09/06/23	9112	Abstract Prep,

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82	17	12010323002007	02/06/23	12010323700205	10/06/23	7080	Abstract Prep,
83	2023-24/006	12010323002008	02/06/23	*	*	662688	Returned ,#Invoice details not available in GSTR2A for Invoice
84	ME/INV/002/2023-24	12010323002009	02/06/23	*	*	1125.54	Returned ,#pl. upload all
85	ME/INV/001/2023-24	12010323002010	02/06/23	*	*	31950	Returned ,#GSTR details not available of invoice, GSTN no. not
86	22-23/208-C	12010323002011	02/06/23	*	*	0	Returned ,#sr generated . pl bill
87	CMC/177/23-24	12010323002012	05/06/23	12010323700209	12/06/23	838932	Abstract Prep,
88	IA/GZB/009	12010323002013	05/06/23	12010323700208	12/06/23	109325	Abstract Prep,
89	2260500328A	12010323002014	05/06/23	12010323700205	10/06/23	18091	Abstract Prep,
90	GJ28MS2324100006	12010323002015	05/06/23	12010323700225	14/06/23	15694000	Abstract Prep,
91	GST-T/23-24/29	12010323002016	05/06/23	12010323700193	07/06/23	4240920	Abstract Prep,
92	GJ28MS2324100007	12010323002017	05/06/23	12010323700225	14/06/23	15694000	Abstract Prep,
93	GJ28MS2324100008	12010323002018	05/06/23	12010323700225	14/06/23	13452000	Abstract Prep,
94	222070121	12010323002019	05/06/23	*	*	0	Returned ,#please upload bill in proper format as supplementaery
95	222070119	12010323002020	05/06/23	*	*	0	Returned ,#please upload bill in proper format as supplementary
96	02	12010323002021	05/06/23	12010323700193	07/06/23	520368	Abstract Prep,
97	JT/2023/50/017	12010323002022	05/06/23	*	*	941872	Returned ,#no identification marks on original tax invoice copy and
98	T/23-24/018	12010323002023	05/06/23	12010323700197	08/06/23	9650060.27	Abstract Prep,
99	082/078-23-24	12010323002024	05/06/23	*	*	0	Returned ,#claim not due
100	2360500078	12010323002025	05/06/23	12010323700218	13/06/23	2607878	Abstract Prep,
101	T/23-24/025	12010323002026	05/06/23	12010323700201	08/06/23	9647586	Abstract Prep,
102	LA/23-24/031	12010323002027	05/06/23	12010323700190	06/06/23	7575600	Abstract Prep,
103	T/23-24/026	12010323002028	05/06/23	12010323700201	08/06/23	9647586	Abstract Prep,
104	AI-22-23/214	12010323002029	05/06/23	12010323700193	07/06/23	1360000	Abstract Prep,
105	T/23-24/028	12010323002030	05/06/23	12010323700197	08/06/23	9647586.16	Abstract Prep,
106	BP220520572R	12010323002031	05/06/23	*	*	0	Returned ,#due to technical issues bill is not getting passed please re-
107	11	12010323002032	05/06/23	12010323700205	10/06/23	251364	Abstract Prep,
108	BP220520515R	12010323002033	05/06/23	12010323700196	08/06/23	14554119	Abstract Prep,

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109	AI/23-24/005	12010323002034	05/06/23	*	*	145798	Returned ,#sent to pcmm office for confirmation of rate of gst.
110	T/23-24/029	12010323002035	05/06/23	12010323700197	08/06/23	9647585.94	Abstract Prep,
111	12	12010323002036	05/06/23	*	*	251363.6	Returned ,#Invoice details not available in GSTR2A for invoice no.
112	T/23-24/022	12010323002037	05/06/23	12010323700195	07/06/23	103654	Abstract Prep,
113	13	12010323002038	05/06/23	12010323700205	10/06/23	251364	Abstract Prep,
114	AI/23-24/008	12010323002039	05/06/23	12010323700190	06/06/23	1063180	Abstract Prep,
115	1861	12010323002040	05/06/23	*	*	3920	Returned ,#no identification marks on original tax invoice . pl.upload bill with identification marked tax
116	2340500043	12010323002041	05/06/23	12010323700193	07/06/23	2262768	Abstract Prep,
117	5559	12010323002042	05/06/23	*	*	26284.5	Returned ,#Please upload GST Deceleration as per PO Clause no.
118	AML/019/23-24	12010323002043	05/06/23	12010323700193	07/06/23	6549000	Abstract Prep,
119	CFS/66/23-24	12010323002044	05/06/23	12010323700190	06/06/23	669060	Abstract Prep,
120	AML/021/23-24	12010323002045	05/06/23	12010323700193	07/06/23	6549000	Abstract Prep,
121	BLW/23-24/110	12010323002046	05/06/23	12010323700204	09/06/23	9647802	Abstract Prep,
122	147/23-24	12010323002047	05/06/23	12010323700188	06/06/23	2277636	Abstract Prep,
123	CE/62/23-24/BLW	12010323002048	05/06/23	12010323700193	07/06/23	7679999.99	Abstract Prep,
124	33	12010323002049	05/06/23	12010323700214	13/06/23	1638843	Abstract Prep,
125	SUP/22-23/415	12010323002050	05/06/23	*	*	0	Returned ,#Due to techical problem bill is not getting passed
126	BM/028/23-24	12010323002051	05/06/23	12010323700188	06/06/23	1918397	Abstract Prep,
127	SECPL/57/23-24	12010323002052	05/06/23	12010323700193	07/06/23	5097600	Abstract Prep,
128	SE012/23-24	12010323002053	05/06/23	12010323700220	13/06/23	3787800	Abstract Prep,
129	RIL/23-24/066	12010323002054	05/06/23	12010323700201	08/06/23	530339	Abstract Prep,
130	24	12010323002055	05/06/23	12010323700188	06/06/23	46356	Abstract Prep,
131	RIL/23-24/067	12010323002056	05/06/23	12010323700201	08/06/23	530339	Abstract Prep,
132	RIL/23-24/068	12010323002057	05/06/23	12010323700194	07/06/23	530339	Abstract Prep,
133	RIL/23-24/069	12010323002058	05/06/23	12010323700196	08/06/23	490564	Abstract Prep,
134	NE/ST-0137/23-24	12010323002059	05/06/23	12010323700212	13/06/23	442500	Abstract Prep,
135	NE/ST-0052/23-24	12010323002060	05/06/23	12010323700193	07/06/23	4636692	Abstract Prep,

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136	DEPL/23-24/018	12010323002061	05/06/23	12010323700193	07/06/23	3840000	Abstract Prep,
137	NE/ST-0060/23-24	12010323002062	05/06/23	12010323700193	07/06/23	4636692	Abstract Prep,
138	RC/018/2023-24	12010323002063	05/06/23	12010323700196	08/06/23	169153	Abstract Prep,
139	2360500074	12010323002064	05/06/23	12010323700195	07/06/23	4112300	Abstract Prep,
140	2360500079	12010323002065	05/06/23	12010323700211	12/06/23	2607878	Abstract Prep,
141	GST/057/23-24	12010323002066	05/06/23	12010323700201	08/06/23	647584	Abstract Prep,
142	GST/058/23-24	12010323002067	05/06/23	12010323700208	12/06/23	194275	Abstract Prep,
143	PI1/23/046/BLW	12010323002068	05/06/23	12010323700237	16/06/23	1663800	Abstract Prep,
144	PI1/23/048/BLW	12010323002069	05/06/23	12010323700218	13/06/23	3327600	Abstract Prep,
145	PI1/23/047/BLW	12010323002070	05/06/23	12010323700228	15/06/23	3327600	Abstract Prep,
146	SFI/23-24/092	12010323002071	05/06/23	12010323700202	09/06/23	1330001.6	Abstract Prep,
147	9	12010323002072	05/06/23	*	*	104402.75	Returned ,#Please upload correct GST declaration as per P.O.
148	3320230103390	12010323002073	05/06/23	12010323700218	13/06/23	6112400	Abstract Prep,
149	3320230103570	12010323002074	05/06/23	12010323700208	12/06/23	7334880	Abstract Prep,
150	3320230103571	12010323002075	06/06/23	12010323700197	08/06/23	6112400	Abstract Prep,
151	SRP/3269/22-23	12010323002076	06/06/23	*	*	54896	Returned ,#Please upload GST Deceleration as per PO Clause no.
152	BE-073/23-24	12010323002077	06/06/23	12010323700209	12/06/23	630828	Abstract Prep,
153	GJ2023720360	12010323002078	06/06/23	12010323700228	15/06/23	41064000	Abstract Prep,
154	SUP/22-23/029	12010323002079	06/06/23	12010323700205	10/06/23	42430	Abstract Prep,
155	GJ2023720361	12010323002080	06/06/23	12010323700221	14/06/23	41064000	Abstract Prep,
156	GJ2023720573	12010323002081	06/06/23	12010323700221	14/06/23	41064000	Abstract Prep,
157	26	12010323002082	06/06/23	12010323700197	08/06/23	2155860	Abstract Prep,
158	GJ2023720369	12010323002083	06/06/23	12010323700228	15/06/23	41064000	Abstract Prep,
159	GJ2023720521	12010323002084	06/06/23	12010323700239	17/06/23	41064000	Abstract Prep,
160	GJ2023720370	12010323002085	06/06/23	12010323700221	14/06/23	20532000	Abstract Prep,
161	GJ2023720491	12010323002086	06/06/23	12010323700221	14/06/23	41064000	Abstract Prep,
162	GJ2023720388	12010323002087	06/06/23	12010323700228	15/06/23	20532000	Abstract Prep,
163	FD-0281-2324	12010323002088	06/06/23	12010323700208	12/06/23	160748	Abstract Prep,
164	GJ2023720405	12010323002089	06/06/23	12010323700239	17/06/23	20532000	Abstract Prep,
165	GJ2023720406	12010323002090	06/06/23	12010323700221	14/06/23	20532000	Abstract Prep,
166	SIW/23-24/GST/04	12010323002091	06/06/23	12010323700214	13/06/23	1272630	Abstract Prep,

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167	ID2024200115	12010323002092	06/06/23	*	*	8579	Returned ,#Due to technical problem unable to process, please
168	23-24/S/GST-030	12010323002093	06/06/23	12010323700198	08/06/23	1029063	Abstract Prep,
169	GJ2023720423	12010323002094	06/06/23	12010323700239	17/06/23	41064000	Abstract Prep,
170	23-24/S/GST-031	12010323002095	06/06/23	12010323700202	09/06/23	2039040	Abstract Prep,
171	GJ2023720424	12010323002096	06/06/23	12010323700221	14/06/23	20532000	Abstract Prep,
172	HE/23-24/0009	12010323002097	06/06/23	12010323700196	08/06/23	251853	Abstract Prep,
173	SE/17/391	12010323002098	06/06/23	12010323700212	13/06/23	333704	Abstract Prep,
174	SE/18/391	12010323002099	06/06/23	*	*	141400	Returned ,#gstr2a data not shown
175	SE/19/391	12010323002100	06/06/23	12010323700196	08/06/23	83426	Abstract Prep,
176	GJ2023720440	12010323002101	06/06/23	12010323700221	14/06/23	41064000	Abstract Prep,
177	D/PAPL/2223/551	12010323002102	06/06/23	12010323700209	12/06/23	631134.72	Abstract Prep,
178	GJ2023720454	12010323002103	06/06/23	12010323700228	15/06/23	41064000	Abstract Prep,
179	T/23-24/168	12010323002104	06/06/23	12010323700214	13/06/23	961299	Abstract Prep,
180	KE/2023-24/418	12010323002105	06/06/23	12010323700197	08/06/23	2328205	Abstract Prep,
181	KE/2023-24/417	12010323002106	06/06/23	12010323700197	08/06/23	2456274.68	Abstract Prep,
182	GJ2023720453	12010323002107	06/06/23	12010323700228	15/06/23	20532000	Abstract Prep,
183	GJ2023720470	12010323002108	06/06/23	12010323700228	15/06/23	41064000	Abstract Prep,
184	23-24/65	12010323002109	06/06/23	12010323700201	08/06/23	7434000	Abstract Prep,
185	RKEW/23-24/012	12010323002110	06/06/23	12010323700203	09/06/23	147264	Abstract Prep,
186	B3	12010323002111	06/06/23	12010323700209	12/06/23	113079	Abstract Prep,
187	A100	12010323002112	06/06/23	12010323700203	09/06/23	109106	Abstract Prep,
188	4	12010323002113	07/06/23	12010323700211	12/06/23	19753	Abstract Prep,
189	20241424B006989	12010323002114	07/06/23	12010323700234	16/06/23	1812438	Abstract Prep,
190	MSS2022102072/SS	12010323002115	07/06/23	*	*	0	Returned ,#Due to technical problem bill is not getting passed
191	MSS2022102742/SS	12010323002116	07/06/23	12010323700204	09/06/23	13884376	Abstract Prep,
192	GST-141/2022-23	12010323002117	07/06/23	12010323700201	08/06/23	2689456	Abstract Prep,
193	222401007543	12010323002118	07/06/23	12010323700211	12/06/23	2074105	Abstract Prep,
194	222401007544	12010323002119	07/06/23	*	*	14818735	Returned ,#due to technical problem, bill is not unable to process
195	912300039	12010323002120	07/06/23	*	*	18345565	Registered ,
196	API/010/23-24	12010323002121	07/06/23	12010323700197	08/06/23	3846210	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
197	912300040	12010323002122	07/06/23	*	*	15547068.7	Returned ,#sent to pcmm office for l/rate for lower confirmation.
198	20230144	12010323002123	07/06/23	12010323700197	08/06/23	9811700	Abstract Prep,
199	130/23-24	12010323002124	07/06/23	12010323700199	08/06/23	8779143	Abstract Prep,
200	131/23-24	12010323002125	07/06/23	*	*	3717000	Returned ,#gst declaration may be upload as per p.o. condition no.9
201	NIC/9/23-24	12010323002126	07/06/23	*	*	47793.72	Returned ,#For GSTR2A Mismatch in Taxable/GST Amount.
202	2023-24/042	12010323002127	07/06/23	12010323700218	13/06/23	7849360	Abstract Prep,
203	GGAG/23-24/1076	12010323002128	07/06/23	12010323700234	16/06/23	8398466	Abstract Prep,
204	GJ2022723824	12010323002129	07/06/23	12010323700211	12/06/23	40250797.81	Abstract Prep,
205	001/23-24	12010323002130	07/06/23	12010323700203	09/06/23	504738	Abstract Prep,
206	A-293/22-23	12010323002131	07/06/23	*	*	6637490	Returned ,#gst declaration as per po clausa no.9 has not been
207	912200551S	12010323002132	07/06/23	*	*	0	Returned ,#PCMM:FOR LOWER RATE CONFIRMATION.
208	A-174/22-23	12010323002133	08/06/23	*	*	584670.96	Returned ,#GST DECLERATION NOT UPLOADED ONLINE AS PER
209	GJ2023720486	12010323002134	08/06/23	*	*	36185071.56	Returned ,#sent to pcmm for confirmation of lower rate and po
210	SDOM23000665	12010323002135	08/06/23	12010323700202	09/06/23	2124000	Abstract Prep,
211	MTI/23-24/41	12010323002136	08/06/23	12010323700204	09/06/23	927126	Abstract Prep,
212	U1GS23000140	12010323002137	08/06/23	12010323700205	10/06/23	3261048	Abstract Prep,
213	912200493R	12010323002138	08/06/23	*	*	0	Returned ,#PCMM:For lower rate confirmation. Please re-submit bill
214	912200552R	12010323002139	08/06/23	*	*	0	Returned ,#sent to pcmm office for confirmation of lower rate.
215	912200578R	12010323002140	08/06/23	*	*	0	Returned ,#PCMM:FOR LOWER RATE CONFIRMATION.
216	1232400746	12010323002141	08/06/23	12010323700211	12/06/23	9576346	Abstract Prep,
217	1232400792	12010323002142	08/06/23	12010323700221	14/06/23	9576346	Abstract Prep,
218	1232400042	12010323002143	08/06/23	12010323700218	13/06/23	1775664	Abstract Prep,
219	1222312932	12010323002144	08/06/23	12010323700221	14/06/23	1721856	Abstract Prep,

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SL NO	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
220	233000031	12010323002145	08/06/23	12010323700202	09/06/23	1777212.99	Abstract Prep,
221	BEPL/23-24/04	12010323002146	08/06/23	12010323700211	12/06/23	4842720	Abstract Prep,
222	R01/22/102978B	12010323002147	08/06/23	12010323700226	14/06/23	296800	Abstract Prep,
223	233000032	12010323002148	08/06/23	12010323700204	09/06/23	1777213	Abstract Prep,
224	222040344	12010323002149	08/06/23	12010323700227	14/06/23	347392	Abstract Prep,
225	90321786	12010323002150	08/06/23	12010323700205	10/06/23	14676250	Abstract Prep,
226	BS/17/2023-24	12010323002151	08/06/23	12010323700202	09/06/23	213155	Abstract Prep,
227	BS/20/2023-24	12010323002152	08/06/23	12010323700202	09/06/23	2344707	Abstract Prep,
228	PP1/23/040/BLW	12010323002153	08/06/23	12010323700202	09/06/23	5062200	Abstract Prep,
229	6K2324	12010323002154	08/06/23	12010323700208	12/06/23	850	Abstract Prep,
230	16	12010323002155	08/06/23	12010323700203	09/06/23	8541	Abstract Prep,
231	HR1306000585	12010323002156	08/06/23	12010323700211	12/06/23	11387000	Abstract Prep,
232	HR1306000586	12010323002157	08/06/23	12010323700211	12/06/23	11387000	Abstract Prep,
233	HR1306000587	12010323002158	08/06/23	12010323700212	13/06/23	11387000	Abstract Prep,
234	JSXX2300124	12010323002159	08/06/23	*	*	18243738	Returned ,#pl.claim bill with pvc.
235	JSXX2300125	12010323002160	08/06/23	*	*	18243738	Returned ,#Please upload bill with PVC Calculation sheet and amount
236	JSXX2300126	12010323002161	08/06/23	*	*	9121869	Returned ,#Bill upload with proper
237	AI/23-24/027	12010323002162	08/06/23	12010323700203	09/06/23	254141	Abstract Prep,
238	83/2022-23	12010323002163	08/06/23	*	*	12400	Returned ,#PLEASESUBMIT BILL AFTER FINALISATION OF
239	ALT/H/23-24/20	12010323002164	09/06/23	12010323700205	10/06/23	2278835	Abstract Prep,
240	G/018	12010323002165	09/06/23	12010323700225	14/06/23	10444640.2	Abstract Prep,
241	33/2023-24	12010323002166	09/06/23	12010323700209	12/06/23	413000	Abstract Prep,
242	G/036	12010323002167	09/06/23	12010323700225	14/06/23	9587975	Abstract Prep,
243	MC/073/23-24	12010323002168	09/06/23	12010323700209	12/06/23	697260	Abstract Prep,
244	9999INV23240085	12010323002169	09/06/23	12010323700222	14/06/23	4062202	Abstract Prep,
245	9999INV23240051	12010323002170	09/06/23	12010323700236	16/06/23	4062201.92	Abstract Prep,
246	GUPL/067/23-24	12010323002171	09/06/23	12010323700226	14/06/23	2102760	Abstract Prep,
247	B132	12010323002172	09/06/23	*	*	5180153	Returned ,#gstr2a not showing in ipas. Wrong invoice No. mentioned
248	GUPL/068/23-24	12010323002173	09/06/23	12010323700224	14/06/23	3154140	Abstract Prep,
249	GUPL/072/23-24	12010323002174	09/06/23	12010323700207	12/06/23	3154140	Abstract Prep,

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250	BLW/23-24/112	12010323002175	09/06/23	12010323700208	12/06/23	9647801.86	Abstract Prep,
251	BLW/23-24/113	12010323002176	09/06/23	12010323700208	12/06/23	9647801.86	Abstract Prep,
252	BLW/23-24/115	12010323002177	09/06/23	12010323700208	12/06/23	9647802	Abstract Prep,
253	BLW/23-24/116	12010323002178	09/06/23	12010323700208	12/06/23	9647802	Abstract Prep,
254	9999INV23240001	12010323002179	09/06/23	*	*	3931736.12	Registered ,
255	JSXX2300134	12010323002180	09/06/23	*	*	18243738	Returned ,#Please upload bill with PVC Calculation sheet and amount
256	S/G046/23-24	12010323002181	09/06/23	12010323700217	13/06/23	247700.88	Abstract Prep,
257	AB/23-24/06	12010323002182	09/06/23	12010323700205	10/06/23	1083240	Abstract Prep,
258	23-24/15	12010323002183	09/06/23	12010323700211	12/06/23	2345656	Abstract Prep,
259	T/23-24/031	12010323002184	09/06/23	12010323700205	10/06/23	9645092	Abstract Prep,
260	T/23-24/038	12010323002185	09/06/23	12010323700205	10/06/23	9645092	Abstract Prep,
261	BKP/23-24/30	12010323002186	09/06/23	12010323700212	13/06/23	642308	Abstract Prep,
262	CHD/23-24/0044	12010323002187	09/06/23	12010323700216	13/06/23	5706834	Abstract Prep,
263	CHD/23-24/0045	12010323002188	09/06/23	12010323700214	13/06/23	3239997	Abstract Prep,
264	131/23-24	12010323002189	09/06/23	12010323700205	10/06/23	3717000	Abstract Prep,
265	CSE/BLW/43	12010323002190	09/06/23	12010323700212	13/06/23	282114	Abstract Prep,
266	HEC/035/23-24	12010323002191	09/06/23	*	*	1426502	Returned ,#GSTR2A Mismatch
267	GE/046/2022-23	12010323002192	09/06/23	12010323700239	17/06/23	40961	Abstract Prep,
268	04	12010323002193	09/06/23	12010323700209	12/06/23	80535	Abstract Prep,
269	JSXX2200999R	12010323002194	09/06/23	12010323700218	13/06/23	227753	Abstract Prep,
270	JSXX00991R	12010323002195	09/06/23	12010323700209	12/06/23	58885	Abstract Prep,
271	JSXX2200989R	12010323002196	09/06/23	12010323700212	13/06/23	58885	Abstract Prep,
272	R01/23/100153A	12010323002197	09/06/23	*	*	0	Returned ,#payment not due
273	BP220520490R	12010323002198	09/06/23	12010323700234	16/06/23	93278	Abstract Prep,
274	RIL/23-24/064	12010323002199	09/06/23	12010323700206	10/06/23	2874126	Abstract Prep,
275	RIL/23-24/065	12010323002200	09/06/23	*	*	458194	Passed ,
276	HE/23-24/0001	12010323002201	09/06/23	12010323700211	12/06/23	125350	Abstract Prep,
277	31/2023-24	12010323002202	09/06/23	12010323700223	14/06/23	2242000	Abstract Prep,
278	684965	12010323002203	10/06/23	12010323700210	12/06/23	3089	Abstract Prep,
279	684967	12010323002204	10/06/23	12010323700210	12/06/23	370	Abstract Prep,
280	684968	12010323002205	10/06/23	12010323700210	12/06/23	36133	Abstract Prep,
281	684964	12010323002206	10/06/23	12010323700210	12/06/23	7306	Abstract Prep,

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282	684966	12010323002207	10/06/23	12010323700210	12/06/23	80672	Abstract Prep,
283	U1GS22000381A	12010323002208	12/06/23	*	*	0	Returned ,#CORRECT WITHDRAWAL LETTER NOT
284	U1GS22000609A	12010323002209	12/06/23	*	*	0	Returned ,#pl.upload warranty withdrawal letter against concern
285	AIC-17/23-24	12010323002210	12/06/23	12010323700224	14/06/23	20532	Abstract Prep,
286	SSPPLN22-23/57A	12010323002211	12/06/23	*	*	466983	Registered ,
287	AIC-16/23-24	12010323002212	12/06/23	12010323700234	16/06/23	4661	Abstract Prep,
288	316401358	12010323002213	12/06/23	12010323700214	13/06/23	10856000	Abstract Prep,
289	135/23-24	12010323002214	12/06/23	12010323700218	13/06/23	2429998	Abstract Prep,
290	316401359	12010323002215	12/06/23	12010323700214	13/06/23	5428000	Abstract Prep,
291	148/23-24	12010323002216	12/06/23	12010323700218	13/06/23	2429997.6	Abstract Prep,
292	AIC-15/23-24	12010323002217	12/06/23	12010323700239	17/06/23	2360	Abstract Prep,
293	316401362	12010323002218	12/06/23	12010323700214	13/06/23	5428000	Abstract Prep,
294	SRP/3269/22-23	12010323002219	12/06/23	12010323700226	14/06/23	64777	Abstract Prep,
295	AIC-14/23-24	12010323002220	12/06/23	12010323700224	14/06/23	1062	Abstract Prep,
296	SE/23/383	12010323002221	12/06/23	12010323700224	14/06/23	441556	Abstract Prep,
297	316401363	12010323002222	12/06/23	12010323700218	13/06/23	5428000	Abstract Prep,
298	316401364	12010323002223	12/06/23	12010323700214	13/06/23	5428000	Abstract Prep,
299	3565	12010323002224	12/06/23	12010323700226	14/06/23	15576	Abstract Prep,
300	SECPL/44/23-24	12010323002225	12/06/23	12010323700225	14/06/23	9645814.97	Abstract Prep,
301	SECPL/45/23-24	12010323002226	12/06/23	12010323700225	14/06/23	9645814.97	Abstract Prep,
302	SECPL/47/23-24	12010323002227	12/06/23	12010323700225	14/06/23	9645815	Abstract Prep,
303	23	12010323002228	12/06/23	12010323700212	13/06/23	16284	Abstract Prep,
304	9999INV23240068	12010323002229	12/06/23	12010323700242	19/06/23	35532231	Abstract Prep,
305	2370600017	12010323002230	12/06/23	12010323700218	13/06/23	1085446.6	Abstract Prep,
306	232040105	12010323002231	12/06/23	12010323700224	14/06/23	9345600	Abstract Prep,
307	232040120	12010323002232	12/06/23	12010323700224	14/06/23	6230400	Abstract Prep,
308	U3/23/SI/43	12010323002233	12/06/23	12010323700214	13/06/23	6549000	Abstract Prep,
309	FCP/50/SI/0763	12010323002234	12/06/23	12010323700218	13/06/23	11393165	Abstract Prep,
310	U3/23/SI/47	12010323002235	12/06/23	12010323700214	13/06/23	5457500	Abstract Prep,
311	ME/INV/002/2023-24	12010323002236	12/06/23	*	*	1328	Returned ,#INVOICE NUMBER ENTERED IA NOT AS PER GST

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312	9999INV23240062	12010323002237	12/06/23	12010323700242	19/06/23	35532232	Abstract Prep,
313	01-02-2023-24	12010323002238	12/06/23	*	*	438984	Returned ,#GSTR2A NOT SHOWING IN IPAS.MISMATCH IN
314	STMIPL/2223/L102	12010323002239	12/06/23	12010323700233	15/06/23	61360	Abstract Prep,
315	20230017	12010323002240	12/06/23	12010323700218	13/06/23	2347633.6	Abstract Prep,
316	20230016	12010323002241	12/06/23	12010323700236	16/06/23	11738168	Abstract Prep,
317	U3/23/SI/50	12010323002242	12/06/23	12010323700214	13/06/23	5457500	Abstract Prep,
318	U3/23/SI/51	12010323002243	12/06/23	12010323700214	13/06/23	1091500	Abstract Prep,
319	U3/23/SI/55	12010323002244	12/06/23	12010323700214	13/06/23	6549000	Abstract Prep,
320	GE/036/2021-22	12010323002245	12/06/23	12010323700224	14/06/23	49276.8	Abstract Prep,
321	HEC/036/B/23-24	12010323002246	12/06/23	12010323700230	15/06/23	97221.68	Abstract Prep,
322	BP220520471A	12010323002247	12/06/23	*	*	3071985	Registered ,
323	BP220520497A	12010323002248	12/06/23	12010323700234	16/06/23	1755420	Abstract Prep,
324	BP220520499A	12010323002249	12/06/23	*	*	5705115	Registered ,
325	BP220520502A	12010323002250	12/06/23	12010323700234	16/06/23	877710	Abstract Prep,
326	BP220520507A	12010323002251	12/06/23	*	*	5705116	Registered ,
327	BP220520508A	12010323002252	12/06/23	*	*	5705115	Registered ,
328	233000038	12010323002253	12/06/23	12010323700235	16/06/23	1269438	Abstract Prep,
329	233000034	12010323002254	12/06/23	12010323700235	16/06/23	1777213	Abstract Prep,
330	233000035	12010323002255	12/06/23	12010323700235	16/06/23	1777213	Abstract Prep,
331	2370600016	12010323002256	12/06/23	12010323700232	15/06/23	911533.96	Abstract Prep,
332	PPS/GN/22-23/638	12010323002257	12/06/23	12010323700239	17/06/23	6962	Abstract Prep,
333	233000036	12010323002258	12/06/23	12010323700235	16/06/23	1777213	Abstract Prep,
334	233000037	12010323002259	12/06/23	12010323700235	16/06/23	1777213	Abstract Prep,
335	23-24/68	12010323002260	12/06/23	12010323700218	13/06/23	29435100	Abstract Prep,
336	U1GS23000159	12010323002261	12/06/23	12010323700226	14/06/23	1083240	Abstract Prep,
337	MTI/23-24/43	12010323002262	12/06/23	12010323700219	13/06/23	1194750	Abstract Prep,
338	4/2023-24	12010323002263	12/06/23	12010323700212	13/06/23	712739	Abstract Prep,
339	FCP/50/SI/0764	12010323002264	12/06/23	12010323700226	14/06/23	6850095	Abstract Prep,
340	FCP/50/SI/0807	12010323002265	12/06/23	12010323700224	14/06/23	6553526.96	Abstract Prep,
341	2333	12010323002266	12/06/23	12010323700224	14/06/23	923312.62	Abstract Prep,
342	AIPL/024/23-24	12010323002267	12/06/23	*	*	8930540.5	Returned ,#please upload pvc formula base as per p.o clause no.

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343	PGE/29/2023-24	12010323002268	12/06/23	12010323700221	14/06/23	5151880	Abstract Prep,
344	GST/23-24/47	12010323002269	12/06/23	12010323700215	13/06/23	656080	Abstract Prep,
345	GST/23-24/48	12010323002270	12/06/23	12010323700218	13/06/23	656080	Abstract Prep,
346	9999INV23240069	12010323002271	12/06/23	12010323700242	19/06/23	35532231.61	Abstract Prep,
347	GST/23-24/49	12010323002272	12/06/23	12010323700227	14/06/23	22963	Abstract Prep,
348	314/2022-23	12010323002273	12/06/23	12010323700224	14/06/23	7186	Abstract Prep,
349	T/22-23/83	12010323002274	12/06/23	12010323700228	15/06/23	1264	Abstract Prep,
350	ME/INV/001/23-24	12010323002275	12/06/23	*	*	31950	Returned ,#Details of invoice is not available in GSTR 2A.
351	9999INV23240088	12010323002276	12/06/23	12010323700242	19/06/23	35532231.61	Abstract Prep,
352	22-23/097	12010323002277	12/06/23	*	*	23246	Passed ,
353	23-24/041	12010323002278	12/06/23	*	*	23246	Passed ,
354	007	12010323002279	12/06/23	12010323700225	14/06/23	860031	Abstract Prep,
355	90322288	12010323002280	12/06/23	12010323700232	15/06/23	14676250	Abstract Prep,
356	90319033A	12010323002281	12/06/23	*	*	8805750	Returned ,#Invoice details not available in GSTR2A for Invoice-
357	GJ2023720317	12010323002282	13/06/23	*	*	42698384	Registered ,
358	27/GST/23-24	12010323002283	13/06/23	12010323700224	14/06/23	330400	Abstract Prep,
359	2023-24/000173	12010323002284	13/06/23	12010323700243	19/06/23	712720	Abstract Prep,
360	2220500120-A	12010323002285	13/06/23	12010323700225	14/06/23	131249	Abstract Prep,
361	12	12010323002286	13/06/23	12010323700239	17/06/23	251363.6	Abstract Prep,
362	IF/B-01/2023-24	12010323002287	13/06/23	*	*	2985400	Registered ,
363	B113	12010323002288	13/06/23	12010323700226	14/06/23	5180153	Abstract Prep,
364	GUWNBB000002	12010323002289	13/06/23	*	*	13800477.6	Returned ,#due to some technical reasons amount not confirmed by
365	20230001	12010323002290	13/06/23	*	*	11091454	Registered ,
366	312916123C	12010323002291	13/06/23	*	*	811102	Registered ,
367	20230006	12010323002292	13/06/23	*	*	11091454	Registered ,
368	JSXX2280060	12010323002293	13/06/23	*	*	0	Returned ,#Bill unable to process due to technical reason,please re-
369	2023-24/038	12010323002294	13/06/23	*	*	8722560	Registered ,
370	23-24/74	12010323002295	13/06/23	12010323700226	14/06/23	10478400	Abstract Prep,
371	2023-24/043	12010323002296	13/06/23	*	*	8722560	Registered ,

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372	GST/22-23/1436	12010323002297	13/06/23	*	*	4389600	Registered ,
373	GST/22-23/1194	12010323002298	13/06/23	12010323700242	19/06/23	1463200	Abstract Prep,
374	MEW/21/23-24	12010323002299	13/06/23	*	*	52392	Returned ,#pl.upload bill as per
375	MEW/22/23-24	12010323002300	13/06/23	12010323700228	15/06/23	261960	Abstract Prep,
376	HR1206006128	12010323002301	13/06/23	*	*	85912	Registered ,
377	HR1206006129	12010323002302	13/06/23	*	*	85912	Registered ,
378	HR1206006130	12010323002303	13/06/23	*	*	0	Returned ,#wrong registration. please re-submit bill again.
379	HR1206006131	12010323002304	13/06/23	*	*	0	Returned ,#WRONG BILL RAGISTERD PLS RESUBMIT
380	HR1206006132	12010323002305	13/06/23	*	*	0	Returned ,#Please upload bill as per Tax invoice Amount.
381	JSXX2201001B	12010323002306	13/06/23	*	*	19310996	Registered ,
382	JSXX2300124	12010323002307	13/06/23	*	*	21527611	Registered ,
383	JSXX2300125	12010323002308	13/06/23	12010323700244	19/06/23	21340269	Abstract Prep,
384	JSXX2300134	12010323002309	13/06/23	12010323700245	19/06/23	21340269	Abstract Prep,
385	9618366513	12010323002310	13/06/23	*	*	1131388	Registered ,
386	684972	12010323002311	13/06/23	12010323700213	13/06/23	1266	Abstract Prep,
387	GST/23-24/7	12010323002312	13/06/23	12010323700232	15/06/23	2816352	Abstract Prep,
388	VA/23-24/001	12010323002313	13/06/23	*	*	49960	Returned ,#Mismatch of Tax Invoice Number with Documents#pgstr2a date net
389	HR1206004204W	12010323002314	14/06/23	12010323700235	16/06/23	10050388	Abstract Prep,
390	BS/76C/2023-24	12010323002315	14/06/23	*	*	338428	Registered ,
391	GST-014/2023-24	12010323002316	14/06/23	12010323700228	15/06/23	487186.6	Abstract Prep,
392	GST-023/2023-24	12010323002317	14/06/23	12010323700232	15/06/23	791968.8	Abstract Prep,
393	JT/2023/50/017	12010323002318	14/06/23	*	*	1111409	Registered ,
394	SN/23-24/002	12010323002319	14/06/23	12010323700228	15/06/23	91973	Abstract Prep,
395	684973	12010323002320	15/06/23	12010323700231	15/06/23	5940	Abstract Prep,
396	9999INV23240092	12010323002321	15/06/23	*	*	12105924	Registered ,
397	01-02/2023-24	12010323002322	15/06/23	12010323700234	16/06/23	438984	Abstract Prep,
398	JRP/027/23-24	12010323002323	15/06/23	12010323700239	17/06/23	70800	Abstract Prep,
399	684975	12010323002324	15/06/23	12010323700231	15/06/23	2714	Abstract Prep,

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400	CP/021/2023-24	12010323002325	15/06/23	12010323700242	19/06/23	26977984	Abstract Prep,
401	3	12010323002326	15/06/23	*	*	186912	Registered ,
402	JSXX2200991R	12010323002327	15/06/23	*	*	19297719	Registered ,
403	BP220520540R	12010323002328	15/06/23	*	*	13731773	Registered ,
404	BP220520557R	12010323002329	15/06/23	*	*	8275227	Registered ,
405	BP220520555R	12010323002330	15/06/23	*	*	5443180	Registered ,
406	BP220520556R	12010323002331	15/06/23	*	*	8164771	Registered ,
407	BP220520541R	12010323002332	15/06/23	*	*	22459670	Registered ,
408	BLW/23-24/03	12010323002333	15/06/23	12010323700235	16/06/23	26432	Abstract Prep,
409	JE/G/0210/22-23	12010323002334	15/06/23	12010323700235	16/06/23	9440	Abstract Prep,
410	SI2410009900	12010323002335	15/06/23	12010323700234	16/06/23	414180	Abstract Prep,
411	SI2410008817	12010323002336	15/06/23	*	*	4741830	Returned ,#Description mentioned on Tax invoice is not as per
412	JSXX2200999B	12010323002337	15/06/23	*	*	19128852	Registered ,
413	SI2410019222	12010323002338	15/06/23	*	*	4741830	Returned ,#Description mentioned on Tax invoice is not as per P.O./R.
414	JSXX2200989B	12010323002339	15/06/23	*	*	19297720	Registered ,
415	SI2410022030	12010323002340	15/06/23	*	*	1460781	Registered ,
416	RJ1123020751	12010323002341	15/06/23	12010323700242	19/06/23	2522250	Abstract Prep,
417	R0159/2023-24	12010323002342	15/06/23	*	*	86773	Registered ,
418	BKP/23-24/37	12010323002343	15/06/23	12010323700234	16/06/23	313290	Abstract Prep,
419	IA/GZB/059	12010323002344	15/06/23	*	*	55897.78	Returned ,#As per the GSTR2A data invoice value is Rs. 50503 where as per tax invoice uploaded
420	68/2023-24	12010323002345	15/06/23	*	*	1434880	Registered ,
421	20222021B	12010323002346	15/06/23	12010323700242	19/06/23	1070552	Abstract Prep,
422	PNB/3	12010323002347	15/06/23	*	*	60322	Registered ,
423	GI/045/23-24	12010323002348	15/06/23	12010323700236	16/06/23	3359766.8	Abstract Prep,
424	20230480	12010323002349	15/06/23	*	*	11211346	Registered ,
425	20230490	12010323002350	15/06/23	*	*	11211346	Registered ,
426	HEC/035/B/23-24	12010323002351	15/06/23	12010323700234	16/06/23	1370924	Abstract Prep,
427	AM23-24/127	12010323002352	15/06/23	12010323700240	17/06/23	26977984	Abstract Prep,
428	160/23-24	12010323002353	15/06/23	12010323700235	16/06/23	4076310	Abstract Prep,

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429	SE/18/391	12010323002354	15/06/23	12010323700235	16/06/23	166852	Abstract Prep,
430	SSU/HR/023/23-24	12010323002355	15/06/23	*	*	3770	Registered ,
431	67/2023-24	12010323002356	15/06/23	12010323700235	16/06/23	3593100	Abstract Prep,
432	6	12010323002357	15/06/23	*	*	19187	Registered ,
433	JRP/037/23-24	12010323002358	15/06/23	*	*	681450	Registered ,
434	SECPL/68/23-24	12010323002359	15/06/23	12010323700236	16/06/23	2194800	Abstract Prep,
435	BLW/23-24/162	12010323002360	15/06/23	12010323700235	16/06/23	1713785	Abstract Prep,
436	BI/07A/21-22/150	12010323002361	15/06/23	*	*	0	Registered ,
437	AI-22-23/216	12010323002362	15/06/23	12010323700236	16/06/23	241834.81	Abstract Prep,
438	20220979B	12010323002363	15/06/23	*	*	551060	Registered ,
439	39	12010323002364	15/06/23	*	*	1638843	Registered ,
440	20221699A	12010323002365	15/06/23	12010323700242	19/06/23	161424	Abstract Prep,
441	20211083B	12010323002366	15/06/23	*	*	171100	Registered ,
442	G/046	12010323002367	15/06/23	12010323700236	16/06/23	9579012.67	Abstract Prep,
443	G/047	12010323002368	15/06/23	12010323700236	16/06/23	9579012.67	Abstract Prep,
444	G/050	12010323002369	15/06/23	12010323700236	16/06/23	9579013	Abstract Prep,
445	G/052	12010323002370	15/06/23	12010323700236	16/06/23	9579013	Abstract Prep,
446	BP220520601R	12010323002371	15/06/23	*	*	2345889	Registered ,
447	IEW/G/029/23-24	12010323002372	15/06/23	12010323700235	16/06/23	2411625	Abstract Prep,
448	BP220520533R	12010323002373	15/06/23	*	*	7242072	Registered ,
449	JSXX2200903B	12010323002374	15/06/23	*	*	8793360	Registered ,
450	U1/23/SI/16	12010323002375	15/06/23	12010323700235	16/06/23	7642860	Abstract Prep,
451	GBE23240016A	12010323002376	15/06/23	*	*	390525	Registered ,
452	MP2301002730	12010323002377	15/06/23	12010323700234	16/06/23	65749.6	Abstract Prep,
453	MP2301003694	12010323002378	15/06/23	12010323700235	16/06/23	32874.8	Abstract Prep,
454	MP2301004205	12010323002379	15/06/23	*	*	49312	Registered ,
455	MP2301001925	12010323002380	15/06/23	12010323700234	16/06/23	81365	Abstract Prep,
456	MP2301001926	12010323002381	15/06/23	*	*	14124	Registered ,
457	JSXX2280021	12010323002382	15/06/23	*	*	0	Returned ,#Due to wrong registrattion. Please Re-submit bill
458	SECPL/66/23-24	12010323002383	15/06/23	12010323700236	16/06/23	1191800	Abstract Prep,
459	684954	12010323002384	15/06/23	12010323700239	17/06/23	853500	Abstract Prep,
460	684934	12010323002385	15/06/23	*	*	23130	Registered ,

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461	684942	12010323002386	15/06/23	*	*	22210	Registered ,