



Mehta and Modi Realty Kowkur

Period: F.Y. 21-22

Reco between Revenue as per Income Tax and GST for Construction Account	
Revenue as per Income Tax	11,85,12,614
Revenue as per GST	
Installment Towards Land	3,93,36,138
Installments Towards Costruction Service	7,86,72,596
	-
Difference	5,03,880
Add: Opening Balance of Installment receivable ledger	5,12,31,000
Closing Balnce of Installment receivable ledegr	5,07,27,120
Actual Closing	5,07,27,121

Reco of Turnover between GSTR 9C and GSTR 9	
Turnover as per Financial Statements in GSTR 9C	11,86,62,567
Turover as per GSTR9	11,82,26,393
Gross Difference	4,36,174
Reasons for Difference	
Less: Items forming part of IT Turnover but not GST	5,03,974
Round off	94
Difference in TO in F.Y. 21-22, in construction account between Installments raised and IT Revenue Recognised	5,03,880
Add: Items forming part of GST Turnover but not IT	67,800
Material Sales and other Exempt income Shown in GST but for IT Transferred to WIP	67,800
Net Difference	0





-5,784.50		
Doubt But As per GSTR-9 PDF T.O Details		
B2C	7,86,72,597	Exempt
B2B	67,800	Non GST
	7,87,40,397	
Total	11,82,20,608	





	As per Working	
1,44,077	145057.2	980
3,93,36,135		
3,94,80,212		
8		





Data as per Books of Accounts

Month	Ledger Name	Taxability	Date	GSTIN
4	Other Income	Exempt/Nil Rated	02-04-2021	
4	Other Income	Exempt/Nil Rated	18-04-2021	
4	Other Income	Exempt/Nil Rated	25-04-2021	
5	Other Income	Exempt/Nil Rated	04-05-2021	
5	Other Income	Exempt/Nil Rated	10-05-2021	
5	Other Income	Exempt/Nil Rated	19-05-2021	
9	Other Income	Exempt/Nil Rated	20-09-2021	
9	Other Income	Exempt/Nil Rated	20-09-2021	
9	Other Income	Exempt/Nil Rated	20-09-2021	
9	Other Income	Exempt/Nil Rated	20-09-2021	
10	Other Income	Exempt/Nil Rated	12-10-2021	
10	Other Income	Exempt/Nil Rated	12-10-2021	
10	Other Income	Exempt/Nil Rated	20-10-2021	
10	Other Income	Exempt/Nil Rated	20-10-2021	
10	Other Income	Exempt/Nil Rated	25-10-2021	
10	Other Income	Exempt/Nil Rated	25-10-2021	
11	Other Income	Exempt/Nil Rated	06-11-2021	
11	Other Income	Exempt/Nil Rated	17-11-2021	
12	Other Income	Exempt/Nil Rated	13-12-2021	
2	Other Income	Exempt/Nil Rated	14-02-2022	
2	Other Income	Exempt/Nil Rated	14-02-2022	
2	Other Income	Exempt/Nil Rated	14-02-2022	
2	Other Income	Exempt/Nil Rated	19-02-2022	
2	Other Income	Exempt/Nil Rated	19-02-2022	
3	Other Income	Exempt/Nil Rated	07-03-2022	
3	Other Income	Exempt/Nil Rated	07-03-2022	
3	Other Income	Exempt/Nil Rated	12-03-2022	
3	Other Income	Exempt/Nil Rated	21-03-2022	
3	Other Income	Exempt/Nil Rated	21-03-2022	
3	Other Income	Exempt/Nil Rated	28-03-2022	





Party Name	Voucher Type	Invoice No.
BANK-Yes Bank Current -009763700003091	Sales	REC/10001
BANK-Yes Bank Current -009763700003091	Sales	REC/10005
BANK-Yes Bank Current -009763700003091	Sales	REC/10010
BANK-Yes Bank Current -009763700003091	Sales	REC/10013
BANK-Yes Bank Current -009763700003091	Sales	REC/10017
BANK-Yes Bank Current -009763700003091	Sales	REC/10022
BANK-Yes Bank Current -009763700003091	Sales	REC/10098
OTHLOAN/TDS	Receipt	JOU/10506
OTHLOAN/TDS	Receipt	JOU/10510
Accrued Interest	Receipt	JOU/10507
BANK-Yes Bank Current -009763700003091	Sales	REC/10106
BANK-Yes Bank Current -009763700003091	Sales	REC/10107
BANK-Yes Bank Current -009763700003091	Sales	REC/10109
BANK-Yes Bank Current -009763700003091	Sales	REC/10110
BANK-Yes Bank Current -009763700003091	Sales	REC/10114
BANK-Yes Bank Current -009763700003091	Sales	REC/10115
BANK-Yes Bank Current -009763700003091	Sales	REC/10124
BANK-Yes Bank Current -009763700003091	Sales	REC/10130
BANK-Yes Bank Current -009763700003091	Sales	REC/10142
BANK-Yes Bank Current -009763700003091	Sales	REC/10184
BANK-Yes Bank Current -009763700003091	Sales	REC/10185
BANK-Yes Bank Current -009763700003091	Sales	REC/10186
BANK-Yes Bank Current -009763700003091	Sales	REC/10190
BANK-Yes Bank Current -009763700003091	Sales	REC/10191
BANK-Yes Bank Current -009763700003091	Sales	REC/10205
BANK-Yes Bank Current -009763700003091	Sales	REC/10206
BANK-Yes Bank Current -009763700003091	Sales	REC/10213
BANK-Yes Bank Current -009763700003091	Sales	REC/10217
BANK-Yes Bank Current -009763700003091	Sales	REC/10218
BANK-Yes Bank Current -009763700003091	Sales	REC/10223





1,49,863

1,49,863

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Narration	Invoice Value	Taxable Value	IGST	CGST	SGST
	1,443	1,443			
	10,421	10,421			
	3,634	3,634			
	2,255	2,255			
	8,923	8,923			
	10,772	10,772			
	979	979			
	1,973	1,973			
	246	246			
	2,587	2,587			
	3,164	3,164			
	1,582	1,582			
	1,966	1,966			
	3,932	3,932			
	5,041	5,041			
	2,521	2,521			
	6,356	6,356			
	3,781	3,781			
	11,712	11,712			
	9,096	9,096			
	9,096	9,096			
	4,548	4,548			
	9,644	9,644			
	4,822	4,822			
	6,027	6,027			
	6,027	6,027			
	3,397	3,397			
	3,781	3,781			
	7,452	7,452			
	2,685	2,685			



Mehta and Modi Realty Kowkur LLP
GST - Output Liability Workings - F.Y. 21-22

I Turnover as per Financial Statement

(All incomes of the Company to be included)

S no	Particulars	Amount
1	Revenue from Operations	11,85,12,614
2	Other Income	1,49,953
3	Rental Income	-
4	Interest Income (SB and FD)	-
5	Dividend Income	-
6	Sale of Fixed Assets	-
	TOTAL (I)	11,86,62,567

II BreakUp of Turnover as maintained Ledger wise in BoA

S No	Ledger Name (Tally)	Total	Taxability
1	Revenue - Materials Sales	67,800	
2	REVENUE-From Unit Sales GST	7,86,72,597	
3	REVENUE-From Unit Sales Exempt	3,93,36,133	
4	Other Income	1,49,863	
	TOTAL (II)	11,82,26,393	
	(-) TOTAL (I)	11,86,62,567	
	Difference	(4,36,174)	

III Month wise Break up of Turnover

	Month	Total Turnover	Taxable	Non-GST
4	Apr-21	15,498	-	-
5	May-21	21,950	-	-
6	Jun-21	1,52,75,486	1,01,83,661	50,91,825
7	Jul-21	49,64,960	33,09,974	16,54,986
8	Aug-21	66,98,250	44,65,500	22,32,750
9	Sep-21	38,74,535	25,79,166	12,89,584
10	Oct-21	1,07,77,953	71,73,162	35,86,585
11	Nov-21	1,03,30,217	68,80,054	34,40,026
12	Dec-21	1,67,73,868	1,11,74,768	55,87,388
1	Jan-22	79,43,390	53,03,210	26,40,180
2	Feb-22	3,34,60,097	2,22,82,039	1,11,40,853
3	Mar-22	80,90,189	53,88,863	26,71,957
	TOTAL (III)	11,82,26,393	7,87,40,397	3,93,36,133
	TOTAL (II)	11,82,26,393		
	Difference	-		



Remarks	Action to be Taken (If any)
<i>Reasons provided in Reconciliation of TO Sheet</i>	

Exempt/Nil Rated	Zero-Rated	IGST	CGST	SGST
15,498	0	-	-	-
21,950	0	-	-	-
-	0	-	3,81,887	3,81,887
-	0	-	1,24,124	1,24,124
-	0	-	1,67,456	1,67,456
5,785	0	-	96,719	96,719
18,206	0	-	2,68,994	2,68,994
10,137	0	-	2,58,002	2,58,002
11,712	0	-	4,19,054	4,19,054
-	0	-	2,00,763	2,00,763
37,206	0	-	8,35,576	8,35,576
29,369	0	-	2,04,085	2,04,085
1,49,863	-	-	29,56,660	29,56,660





SGST	Cess	Total Taxes	Cross Verification
-	-	-	0
-	-	-	
566	-	1,133	0.05
29,50,222	-	59,00,445	0.075000001
-	-	-	
810	-	1,620	0.18
5,061	-	10,122	0.28
		-	
		-	
		-	
29,56,660	-	59,13,319	

CGST	SGST	Cess	Total Taxes
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
-	-	-	-
	29,56,660	-	59,13,319
	(29,56,660)	-	(59,13,319)





1,44,077.00
3,93,36,134.67
3,94,80,211.67 3,94,80,211.67

Cess	Total Taxes
-	-
-	-
-	7,63,775
-	2,48,248
-	3,34,913
-	1,93,437
-	5,37,987
-	5,16,004
-	8,38,108
-	4,01,525
-	16,71,153
-	4,08,170
-	59,13,319





VI Turnover as per GSTR 3B for FY 2021-22

Month	Taxable	Non-GST	Exempt/Nil Rated	Zero-Rated
Apr-21	-	-	15,497	
May-21	-	-	21,950	
Jun-21	1,01,83,661	50,91,825	-	
Jul-21	33,09,974	16,54,986	-	
Aug-21	44,65,500	22,32,750	-	
Sep-21	38,68,750	-	979	
Oct-21	71,73,162	35,86,585	18,206	
Nov-21	68,80,054	34,40,026	10,137	
Dec-21	1,11,74,768	55,87,384	11,712	
Jan-22	53,03,210	26,40,180	-	
Feb-22	2,22,82,039	1,11,40,853	37,206	
Mar-22	53,88,863	39,61,546	-	
TOTAL (VI)	8,00,29,981	3,93,36,135	1,15,687	-
As per GSTR 1	8,00,29,981	3,94,51,822	-	-
Difference	-	(1,15,687)	1,15,687	-

VII Bifurcation Turnover reported in 3B into B2B and B2C

Invoices of 21-22 Reported in GSTR 1 of 21-22

Classification	B2B other then RCM			
Month	Taxable Value	IGST	CGST	SGST
4 Apr-21				
5 May-21				
6 Jun-21				
7 Jul-21				
8 Aug-21				
9 Sep-21				
10 Oct-21				
11 Nov-21				
12 Dec-21				
1 Jan-22	22850		2749	2749
2 Feb-22				
3 Mar-22	44950	0	3688.25	3688.25
TOTAL (VII)	67,800	-	6,437	6,437

Invoices of 20-21 Reported in GSTR 1 of 21-22

Classification	B2B other then RCM			
Month	Taxable Value	IGST	CGST	SGST
Apr-21				
May-21				
Jun-21				
Jul-21				
Aug-21				
Sep-21				
Oct-21				
Nov-21				
Dec-21				





Jan-22				
Feb-22				
Mar-22				
TOTAL (VII)	-	-	-	-

Invoices of 21-22 Reported in GSTR 1 of 22-23

Classification	B2B other then RCM			
Month	Taxable Value	IGST	CGST	SGST
Apr-21				
May-21				
Jun-21				
Jul-21				
Aug-21				
Sep-21				
Oct-21				
Nov-21				
Dec-21				
Jan-22				
Feb-22				
Mar-22				
TOTAL (VII)	-	-	-	-





IGST	CGST	SGST	Cess	Total Taxes
-	-	-	-	-
-	-	-	-	-
-	3,81,887	3,81,887	-	7,63,774
-	1,24,124	1,24,124	-	2,48,248
-	1,67,456	1,67,456	-	3,34,913
-	96,719	96,719	-	1,93,438
-	2,68,994	2,68,994	-	5,37,988
-	2,58,002	2,58,002	-	5,16,004
-	4,19,054	4,19,054	-	8,38,108
-	2,00,763	2,00,763	-	4,01,525
-	8,35,576	8,35,576	-	16,71,153
-	2,04,085	2,04,085	-	4,08,170
-	29,56,660	29,56,660	-	59,13,320
-	29,56,660	29,56,660	-	
-	0	0	-	

		Credit Notes				
Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	5,498					
	-					
	7,377					
-	12,875	-	-	-	-	-

		Credit Notes				
Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					





	-					
	-					
	-					
-	-	-	-	-	-	-

		Credit Notes				
Cess	Total Taxes	Taxable Value	IGST	CGST	SGST	Cess
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
	-					
-	-	-	-	-	-	-





	B2C + B2CL					
Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
-						-
-						-
-	1,01,83,661		3,81,887	3,81,887		7,63,775
-	33,09,974		1,24,124	1,24,124		2,48,248
-	44,65,500		1,67,456	1,67,456		3,34,913
-	38,68,750		96,719	96,719		1,93,438
-	71,73,162		2,68,994	2,68,994		5,37,987
-	68,80,054		2,58,002	2,58,002		5,16,004
-	1,11,74,768		4,19,054	4,19,054		8,38,108
-	52,80,360		1,98,014	1,98,014		3,96,027
-	2,22,82,039		8,35,576	8,35,576		16,71,153
-	53,43,913	-	2,00,397	2,00,397		4,00,793
-	7,99,62,181	-	29,50,223	29,50,223		59,00,445

	B2C + B2CL					
Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-





-						-
-						-
-						-
-	-	-	-	-		-

	B2C + B2CL					
Total Taxes	Taxable Value	IGST	CGST	SGST	Cess	Total Taxes
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-						-
-	-	-	-	-		-





Exports				Tot		
Zero-Rated	IGST	Non-GST	xempt/Nil Rate	Taxable Value	IGST	CGST
		15,497		-	-	-
		21,950		-	-	-
		50,91,825		1,01,83,661	-	3,81,887
		16,54,986		33,09,974	-	1,24,124
		22,32,750		44,65,500	-	1,67,456
		12,90,563		38,68,750	-	96,719
		36,04,791		71,73,162	-	2,68,994
		34,50,163		68,80,054	-	2,58,002
		55,99,096		1,11,74,768	-	4,19,054
		26,40,180		53,03,210	-	2,00,763
		1,11,78,059		2,22,82,039	-	8,35,576
		26,71,962		53,88,863	-	2,04,085
-	-	3,94,51,822		8,00,29,981	-	29,56,660

Exports				Tot		
Zero-Rated	IGST	Non-GST	xempt/Nil Rate	Taxable Value	IGST	CGST
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-





				-	-	-
				-	-	-
				-	-	-
				-	-	-

Exports				Tot		
Zero-Rated	IGST	Non-GST	xempt/Nil Rate	Taxable Value	IGST	CGST
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-





al		
SGST	Cess	Total Taxes
-	-	-
-	-	-
3,81,887	-	7,63,775
1,24,124	-	2,48,248
1,67,456	-	3,34,913
96,719	-	1,93,438
2,68,994	-	5,37,987
2,58,002	-	5,16,004
4,19,054	-	8,38,108
2,00,763	-	4,01,525
8,35,576	-	16,71,153
2,04,085	-	4,08,170
29,56,660	-	59,13,320

al		
SGST	Cess	Total Taxes
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-





-	-	-
-	-	-
-	-	-
-	-	-

al		
SGST	Cess	Total Taxes
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-



**Month-wise comparison of Supply and Taxes as per Books and GST Returns**

	As per Books				
Month	Taxable	Non-GST	Exempt/Nil Rated	Zero-Rated	IGST
Apr-21	-	-	15,498	-	-
May-21	-	-	21,950	-	-
Jun-21	1,01,83,661	50,91,825	-	-	-
Jul-21	33,09,974	16,54,986	-	-	-
Aug-21	44,65,500	22,32,750	-	-	-
Sep-21	25,79,166	12,89,584	5,785	-	-
Oct-21	71,73,162	35,86,585	18,206	-	-
Nov-21	68,80,054	34,40,026	10,137	-	-
Dec-21	1,11,74,768	55,87,388	11,712	-	-
Jan-22	53,03,210	26,40,180	-	-	-
Feb-22	2,22,82,039	1,11,40,853	37,206	-	-
Mar-22	53,88,863	26,71,957	29,369	-	-
Total	7,87,40,397	3,93,36,133	1,49,863	-	-

	As per Books				
Month	Taxable	Non-GST	Exempt/Nil Rated	Zero-Rated	IGST
Apr-21	-	-	15,498	-	-
May-21	-	-	21,950	-	-
Jun-21	1,01,83,661	50,91,825	-	-	-
Jul-21	33,09,974	16,54,986	-	-	-
Aug-21	44,65,500	22,32,750	-	-	-
Sep-21	25,79,166	12,89,584	5,785	-	-
Oct-21	71,73,162	35,86,585	18,206	-	-
Nov-21	68,80,054	34,40,026	10,137	-	-
Dec-21	1,11,74,768	55,87,388	11,712	-	-
Jan-22	53,03,210	26,40,180	-	-	-
Feb-22	2,22,82,039	1,11,40,853	37,206	-	-
Mar-22	53,88,863	26,71,957	29,369	-	-
Total	7,87,40,397	3,93,36,133	1,49,863	-	-





CGST	SGST	Cess	Total Tax	Taxable	Non-GST
-	-	-	-	-	-
-	-	-	-	-	-
3,81,887	3,81,887	-	7,63,775	1,01,83,661	50,91,825
1,24,124	1,24,124	-	2,48,248	33,09,974	16,54,986
1,67,456	1,67,456	-	3,34,913	44,65,500	22,32,750
96,719	96,719	-	1,93,437	38,68,750	-
2,68,994	2,68,994	-	5,37,987	71,73,162	35,86,585
2,58,002	2,58,002	-	5,16,004	68,80,054	34,40,026
4,19,054	4,19,054	-	8,38,108	1,11,74,768	55,87,384
2,00,763	2,00,763	-	4,01,525	53,03,210	26,40,180
8,35,576	8,35,576	-	16,71,153	2,22,82,039	1,11,40,853
2,04,085	2,04,085	-	4,08,170	53,88,863	39,61,546
29,56,660	29,56,660	-	59,13,319	8,00,29,981	3,93,36,135

CGST	SGST	Cess	Total Tax	Taxable	Non-GST
-	-	-	-	-	15,497
-	-	-	-	-	21,950
3,81,887	3,81,887	-	7,63,775	1,01,83,661	50,91,825
1,24,124	1,24,124	-	2,48,248	33,09,974	16,54,986
1,67,456	1,67,456	-	3,34,913	44,65,500	22,32,750
96,719	96,719	-	1,93,437	38,68,750	12,90,563
2,68,994	2,68,994	-	5,37,987	71,73,162	36,04,791
2,58,002	2,58,002	-	5,16,004	68,80,054	34,50,163
4,19,054	4,19,054	-	8,38,108	1,11,74,768	55,99,096
2,00,763	2,00,763	-	4,01,525	53,03,210	26,40,180
8,35,576	8,35,576	-	16,71,153	2,22,82,039	1,11,78,059
2,04,085	2,04,085	-	4,08,170	53,88,863	26,71,962
29,56,660	29,56,660	-	59,13,319	8,00,29,981	3,94,51,822





As per GSTR 3B					
Exempt/Nil Rated	Zero-Rated	IGST	CGST	SGST	Cess
15,497	-	-	-	-	-
21,950	-	-	-	-	-
-	-	-	3,81,887	3,81,887	-
-	-	-	1,24,124	1,24,124	-
-	-	-	1,67,456	1,67,456	-
979	-	-	96,719	96,719	-
18,206	-	-	2,68,994	2,68,994	-
10,137	-	-	2,58,002	2,58,002	-
11,712	-	-	4,19,054	4,19,054	-
-	-	-	2,00,763	2,00,763	-
37,206	-	-	8,35,576	8,35,576	-
-	-	-	2,04,085	2,04,085	-
1,15,687	-	-	29,56,660	29,56,660	-

As per GSTR 1					
Exempt/Nil Rated	Zero-Rated	IGST	CGST	SGST	Cess
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	3,81,887	3,81,887	-
-	-	-	1,24,124	1,24,124	-
-	-	-	1,67,456	1,67,456	-
-	-	-	96,719	96,719	-
-	-	-	2,68,994	2,68,994	-
-	-	-	2,58,002	2,58,002	-
-	-	-	4,19,054	4,19,054	-
-	-	-	2,00,763	2,00,763	-
-	-	-	8,35,576	8,35,576	-
-	-	-	2,04,085	2,04,085	-
-	-	-	29,56,660	29,56,660	-





	Difference				
Total Tax	Taxable	Non-GST	Exempt/Nil Rated	Zero-Rated	IGST
-	-	-	1		-
-	-	-	0		-
7,63,774	-	-	-		-
2,48,248	-	-	-		-
3,34,913	-	-	-		-
1,93,438	(12,89,584)	12,89,584	4,806		-
5,37,988	-	-	-		-
5,16,004	-	-	-		-
8,38,108	-	4	-		-
4,01,525	-	-	-		-
16,71,153	-	-	-		-
4,08,170	-	(12,89,590)	29,369		-
59,13,320	(12,89,584)	(2)	34,176		-

	Difference				
Total Tax	Taxable	Non-GST	Exempt/Nil Rated	Zero-Rated	IGST
-	-	(15,497)	15,498		-
-	-	(21,950)	21,950		-
7,63,775	-	-	-		-
2,48,248	-	-	-		-
3,34,913	-	-	-		-
1,93,438	(12,89,584)	(979)	5,785		-
5,37,987	-	(18,206)	18,206		-
5,16,004	-	(10,137)	10,137		-
8,38,108	-	(11,708)	11,712		-
4,01,525	-	0	-		-
16,71,153	-	(37,206)	37,206		-
4,08,170	-	(6)	29,369		-
59,13,320	(12,89,584)	(1,15,688)	1,49,863		-





				Remarks
CGST	SGST	Cess	Total Tax	
-	-	-	-	
-	-	-	-	
0	0	-	1	
0	0	-	0	
-	-	-	-	
(0)	(0)	-	(1)	
(0)	(0)	-	(1)	
0	0	-	0	
0	0	-	0	
-	-	-	-	
-	-	-	-	
(0)	(0)	-	(0)	
(0)	(0)	-	(1)	

				Remarks
CGST	SGST	Cess	Total Tax	
-	-	-	-	
-	-	-	-	
0	0	-	0	
(0)	(0)	-	(0)	
-	-	-	-	
(0)	(0)	-	(1)	
-	-	-	-	
(0)	(0)	-	(0)	
0	0	-	0	
-	-	-	-	
-	-	-	-	
-	-	-	-	
(0)	(0)	-	(1)	





Turnover for FY 21-22	Greater than or equal to 5Cr

Month	Duedate (18%Interest)	Date of filing	Delay in days for 18% Int	Liability paid in Cas	
				IGST	CGST
Apr-21	04-Jun-21	07-07-2021	33	-	-
May-21	05-Jul-21	07-07-2021	2	-	-
Jun-21	20-Jul-21	26-07-2021	6	-	3,81,887
Jul-21	20-Aug-21	23-08-2021	3	-	1,24,124
Aug-21	20-Sep-21	22-09-2021	2	-	1,67,456
Sep-21	20-Oct-21	21-10-2021	1	-	96,719
Oct-21	20-Nov-21	19-11-2021	-	-	2,68,994
Nov-21	20-Dec-21	15-12-2021	-	-	2,58,002
Dec-21	20-Jan-22	20-01-2022	-	-	4,19,054
Jan-22	20-Feb-22	26-02-2022	6	-	2,00,763
Feb-22	20-Mar-22	24-03-2022	4	-	8,35,576
Mar-22	20-Apr-22	27-05-2022	37	-	2,04,085
Total				-	29,56,660





sh as per GSTR - 3B		Actual Interest to be Paid			
SGST	Cess	IGST	CGST	SGST	Cess
-	-	-	-	-	-
-	-	-	-	-	-
3,81,887	-	-	1,130	1,130	-
1,24,124	-	-	184	184	-
1,67,456	-	-	165	165	-
96,719	-	-	48	48	-
2,68,994	-	-	-	-	-
2,58,002	-	-	-	-	-
4,19,054	-	-	-	-	-
2,00,763	-	-	594	594	-
8,35,576	-	-	1,648	1,648	-
2,04,085	-	-	3,724	3,724	-
29,56,660	-	-	7,493	7,493	-





Interest already paid				Balance Interest	
IGST	CGST	SGST	Cess	IGST	CGST
				-	-
				-	-
				-	1,130
				-	184
				-	165
				-	48
				-	-
				-	-
				-	-
				-	594
	609	609		-	1,039
				-	3,724
-	609	609	-	-	6,883





t to be paid	
SGST	Cess
-	-
-	-
1,130	-
184	-
165	-
48	-
-	-
-	-
-	-
594	-
1,039	-
3,724	-
6,883	-





FILED GSTR-3B Report

Client Name: MEHTA & MODI REALTY KOWKUR LLP

3.1 Details of Outward Supplies and inward supplies liable to reverse charge														
S.NO.	PARTICULARS	042021	052021	062021	072021	082021	092021	102021	112021	122021	012022	022022	032022	Total
(a)	Outward taxable supplies (other than zero rated, nil rated and exempted)													
(i)	Total Taxable Value	0.00	0.00	10183661.00	3309974.00	4465500.00	3868750.00	7173162.00	6880054.00	11174768.00	5303209.99	22282038.67	0.00	74641117.66
(ii)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Central Tax	0.00	0.00	381887.00	124124.00	167456.25	96719.00	268994.00	258002.00	419053.80	200762.50	835576.45	0.00	2752575.00
(iv)	State Tax	0.00	0.00	381887.00	124124.00	167456.25	96719.00	268994.00	258002.00	419053.80	200762.50	835576.45	0.00	2752575.00
(v)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Outward taxable supplies (zero rated)													
(i)	Total Taxable Value	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Other Outward Taxable supplies (Nil rated, exempted)													
(i)	Total Taxable Value	15497.00	21950.00	5091825.00	0.00	0.00	979.00	18206.00	10137.00	11712.00	0.00	37206.00	0.00	5207512.00
(d)	Inward Supplies Liable to Reverse charge													
(i)	Total Taxable Value	2250.00	90999.00	0.00	52293.00	48493.00	52791.00	61861.00	119787.00	2250.00	57543.00	56413.00	0.00	544680.00
(ii)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Central Tax	203.00	8190.00	0.00	4706.00	4404.87	4751.00	5567.00	10781.00	203.00	5178.87	5077.17	0.00	49061.91
(iv)	State Tax	203.00	8190.00	0.00	4706.00	4404.87	4751.00	5567.00	10781.00	203.00	5178.87	5077.17	0.00	49061.91
(v)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(e)	Non-GST Outward Supplies													
(i)	Total Taxable Value	0	0	0	1654986	2232750	0	3586585	3440026	5587384	2640180.01	11140852.66	0	30282763.67

4. Eligible ITC													
A	ITC Available (Whether in full or part)												
1	Import of goods												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Import of services												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Inward supplies liable to reverse charge (other than 1 & 2 above)												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	State Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Inward supplies from ISD												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	State Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	All other ITC												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	State Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B	ITC Reversed												
1	As per Rule 42 & 43 of SGST/CGST rules												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	State Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Others												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	State Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	Net ITC Available (A-B)												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





(iii)	State Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D	Ineligible ITC												
1	As per section 17(5) of CGST/SGST Act												
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Central Tax	0.00	0.00	0.00	616624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	616624.00
(iii)	State Tax	0.00	0.00	0.00	616624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	616624.00
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Others												
(i)	Integrated Tax	0.00	36000.00	43459.00	0.00	0.00	0.00	6679.00	0.00	0.00	0.00	18224.00	104362.00
(ii)	Central Tax	67163.00	49438.00	134083.00	4706.00	2062615.00	189441.00	156296.00	129894.00	1990343.00	2012201.00	311105.00	7107285.00
(iii)	State Tax	67163.00	49438.00	134083.00	4706.00	2062615.00	189441.00	156296.00	129894.00	1990343.00	2012201.00	311105.00	7107285.00
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Values of exempt, Nil-rated and non-GST inward supplies													
1 and Nil rated supply													
(i)	Inter-State supplies			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Intra-state supplies			0.00		85683.00	73915.00		136606.00	51882.00	82355.00	93243.00	523684.00
2 Non GST Supplies													
(i)	Inter-State supplies			0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
(ii)	Intra-state supplies			0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00
5.1 Interest & late fee payable													
1 Interest													
(i)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.36	609.36
(iii)	State Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.36	609.36
(iv)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 Late fee													
(i)	Central Tax	0.00	75.00	0.00	150.00	75.00	50.00	25.00	0.00	0.00	0.00	150.00	525.00
(ii)	State/UT Tax	0.00	75.00	0.00	150.00	75.00	50.00	25.00	0.00	0.00	0.00	150.00	525.00
6.1 Payment of Tax													
6.1	Tax Payable												
6.1(A)	Other than Reverse Charge												
1 SGST													
(i)	Interest payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.00	609.00
(ii)	Tax payable	0.00	0.00	381887.00	124124.00	167456.00	96719.00	268994.00	258002.00	419054.00	200763.00	835576.00	2752575.00
(iii)	Late fee payable	0.00	75.00	0.00	150.00	75.00	50.00	25.00	0.00	0.00	0.00	150.00	525.00
2 CGST													
(i)	Interest payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.00	609.00
(ii)	Tax payable	0.00	0.00	381887.00	124124.00	167456.00	96719.00	268994.00	258002.00	419054.00	200763.00	835576.00	2752575.00
(iii)	Late fee payable	0.00	75.00	0.00	150.00	75.00	50.00	25.00	0.00	0.00	0.00	150.00	525.00
3 IGST													
(i)	Interest payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Tax payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 Cess													
(i)	Interest payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Tax payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.1(B)	Reverse Charge												
1 SGST													
(i)	Interest payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Tax payable	203.00	8190.00	0.00	4706.00	4405.00	4751.00	5567.00	10781.00	203.00	5179.00	5077.00	49062.00
(iii)	Late fee payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 CGST													
(i)	Interest payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Tax payable	203.00	8190.00	0.00	4706.00	4405.00	4751.00	5567.00	10781.00	203.00	5179.00	5077.00	49062.00
(iii)	Late fee payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 IGST													
(i)	Interest payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Tax payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 Cess													
(i)	Interest payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Tax payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL TAX PAYABLE	406.00	16530.00	763774.00	257960.00	343872.00	203040.00	549172.00	537566.00	838514.00	411884.00	1682824.00	0.00
6.1(A)(ii)	Tax Paid through Cash (Other than reverse charge)												





(i)	Igst paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Cgst paid	0.00	0.00	381887.00	124124.00	167456.00	96719.00	268994.00	258002.00	419054.00	200763.00	835576.00	2752575.00
(iii)	Sgst paid	0.00	0.00	381887.00	124124.00	167456.00	96719.00	268994.00	258002.00	419054.00	200763.00	835576.00	2752575.00
(iv)	Cess paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	Interest Paid against IGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ix)	Interest Paid against CGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.00	609.00
(x)	Interest Paid against SGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	609.00	609.00
(xi)	Interest Paid against CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(xii)	Late Fee Paid against CGST	0.00	75.00	0.00	150.00	75.00	50.00	25.00	0.00	0.00	0.00	150.00	525.00
(xiii)	Late Fee Paid against SGST	0.00	75.00	0.00	150.00	75.00	50.00	25.00	0.00	0.00	0.00	150.00	525.00
	6.1(B)(i) Tax Paid through Cash (Reverse Charge)												
(i)	Igst paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Cgst paid	203.00	8190.00	0.00	4706.00	4405.00	4751.00	5567.00	10781.00	203.00	5179.00	5077.00	49062.00
(iii)	Sgst paid	203.00	8190.00	0.00	4706.00	4405.00	4751.00	5567.00	10781.00	203.00	5179.00	5077.00	49062.00
(iv)	Cess paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	Interest Paid against IGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ix)	Interest Paid against CGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(x)	Interest Paid against SGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(xi)	Interest Paid against CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(xii)	Late Fee Paid against CGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(xiii)	Late Fee Paid against SGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL TAXES PAID THROUGH CASH	406.00	16530.00	763774.00	257960.00	343872.00	203040.00	549172.00	537566.00	838514.00	411884.00	1682824.00	0.00
	6.1(A)(i) Tax Paid through ITC												
(i)	IGST paid using igst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	IGST paid using Cgst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	IGST paid using Sgst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	CGST paid using igst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(v)	CGST paid using cgst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	SGST paid using igst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(viii)	SGST paid using sgst	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(ix)	Cess paid using cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL TAXES PAID THROUGH ITC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NET PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00





9	Sep-21	7,65,860	-	67,064
10	Oct-21	17,17,171	6,679	1,50,898
11	Nov-21	13,79,361	-	1,19,113
12	Dec-21	2,22,14,560	16	19,90,140
1	Jan-22	2,22,53,018	-	20,07,022
2	Feb-22	34,70,035	18,224	3,06,028
3	Mar-22	-	-	15,47,806
	TOTAL (III)	7,74,51,430	1,04,375	84,88,485
	TOTAL (II)	-	-	-
	Difference	7,74,51,430	1,04,375	84,88,485

IV Rate wise breakup of Inputs

Rates	Taxable Turnover	IGST Input	CGST Input
5%			
12%			
18%			
28%			
Nil rated			
Exempt			
TOTAL (IV)	0	0	0
TOTAL (III)	77451429.59	104375.22	8488485.35
Difference	-77451429.59	-104375.22	-8488485.35

V HSN wise Inward Supplies

HSN	Rate	Taxable Turnover	IGST Input
	TOTAL (V)	0	0
	TOTAL (IV)	0	0
	Differnces	0	0





CGST Input	SGST Input	Cess Input	Total Input
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

CGST Input	SGST Input	Cess Input	Total Input	Eligibility
			0	Eligible
			0	
			0	
			0	Eligible
			0	
			0	Eligible
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
0	0	0	0	
0	0	0	0	
0	0	0	0	

SGST Input	Cess Input	Total Input
66,961	-	1,33,922
41,158	-	1,18,316
1,34,083	-	3,11,623
6,26,498	-	12,52,995
14,31,713	-	28,63,425





67,064	-	1,34,129
1,50,898	-	3,08,474
1,19,113	-	2,38,227
19,90,140	-	39,80,297
20,07,022	-	40,14,045
3,06,028	-	6,30,280
15,47,806	-	30,95,612
84,88,485	-	1,70,81,346
-	-	-
84,88,485	-	1,70,81,346

SGST Input	Cess Input	Total Input
		0
		0
		0
		0
		0
		0
0	0	0
8488485.35	0	17081345.92
-8488485.35	0	-17081345.92

CGST Input	SGST Input	Cess Input	Total Input
			0
			0
			0
			0
0	0	0	0
0	0	0	0
0	0	0	0





Net Inputs as per GSTR 3B for FY 2021-22

***Other then RCM**

	Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Input
4	Apr-21	-	66,960	66,960	-	1,33,920
5	May-21	36,000	41,248	41,248	-	1,18,496
6	Jun-21	43,459	1,34,083	1,34,083	-	3,11,625
7	Jul-21	-	-	-	-	-
8	Aug-21	-	20,58,210	20,58,210	-	41,16,420
9	Sep-21	-	1,84,690	1,84,690	-	3,69,380
10	Oct-21	6,679	1,50,729	1,50,729	-	3,08,137
11	Nov-21	-	1,19,113	1,19,113	-	2,38,226
12	Dec-21	-	19,90,140	19,90,140	-	39,80,280
1	Jan-22	-	20,07,022	20,07,022	-	40,14,044
2	Feb-22	18,224	3,06,028	3,06,028	-	6,30,280
3	Mar-22	-	13,77,051	13,77,051	-	27,54,102
	TOTAL	1,04,362	84,35,274	84,35,274	-	1,69,74,910





As per Books					
Month	IGST Input	CGST Input	SGST Input	Cess Input	Total Tax
Apr-21	-	66,961	66,961	-	1,33,922
May-21	36,000	41,158	41,158	-	1,18,316
Jun-21	43,456	1,34,083	1,34,083	-	3,11,623
Jul-21	-	6,26,498	6,26,498	-	12,52,995
Aug-21	-	14,31,713	14,31,713	-	28,63,425
Sep-21	-	67,064	67,064	-	1,34,129
Oct-21	6,679	1,50,898	1,50,898	-	3,08,474
Nov-21	-	1,19,113	1,19,113	-	2,38,227
Dec-21	16	19,90,140	19,90,140	-	39,80,297
Jan-22	-	20,07,022	20,07,022	-	40,14,045
Feb-22	18,224	3,06,028	3,06,028	-	6,30,280
Mar-22	-	15,47,806	15,47,806	-	30,95,612
Total	1,04,375	84,88,485	84,88,485	-	1,70,81,346

Sept Month - Difference

Month	IGST Input	CGST Input	SGST Input	Cess Input
Sept	-	(1,17,626)	(1,17,626)	-
ITC pertaining to FY 20-21, considered in Sept return amounting to Rs 1,12,874 CGST & SGST Each	0	112874	112874	0
RCM considered twice	-	(4,752)	(4,752)	-





As per GSTR 3B						
IGST Input	CGST Input	SGST Input	Cess Input	Total Tax	IGST Input	CGST Input
-	66,960	66,960	-	1,33,920	-	1
36,000	41,248	41,248	-	1,18,496	-	(90)
43,459	1,34,083	1,34,083	-	3,11,625	(3)	0
-	-	-	-	-	-	6,26,498
-	20,58,210	20,58,210	-	41,16,420	-	(6,26,497)
-	1,84,690	1,84,690	-	3,69,380	-	(1,17,626)
6,679	1,50,729	1,50,729	-	3,08,137	(0)	169
-	1,19,113	1,19,113	-	2,38,226	-	0
-	19,90,140	19,90,140	-	39,80,280	16	0
-	20,07,022	20,07,022	-	40,14,044	-	0
18,224	3,06,028	3,06,028	-	6,30,280	(0)	0
-	13,77,051	13,77,051	-	27,54,102	-	1,70,755
1,04,362	84,35,274	84,35,274	-	1,69,74,910	13	53,211





Differences			
SGST Input	Cess Input	Total Tax	Remarks
1	-	2	
(90)	-	(180)	
0	-	(2)	
6,26,498	-	12,52,995	
(6,26,497)	-	(12,52,995)	
(1,17,626)	-	(2,35,251)	
169	-	337	
0	-	1	
0	-	17	
0	-	1	
0	-	1	
1,70,755	-	3,41,510	
53,211	-	1,06,436	

ITC pertaining to FY 20-21, considered in Sepi





t return amounting to Rs 1,12,874 CGST & SGST Each



**Data as per GSTR 2B Other the RCM**

Month	GSTIN-InvoiceNo.	Date	GSTIN
Jul-21	36AADCM5906D2ZO-SAL/10001	31/05/2021	36AADCM5906D2ZO
Jul-21	36AADCM5906D2ZO-SAL/10002	31/05/2021	36AADCM5906D2ZO
Jul-21	36AADCM5906D2ZO-SAL/10006	31/05/2021	36AADCM5906D2ZO
Jul-21	36AADCM5906D2ZO-SAL/10007	31/05/2021	36AADCM5906D2ZO
Jul-21	36AADCV9375P1ZC-VGM-2122-95	25/06/2021	36AADCV9375P1ZC
Jul-21	36ADIPA9683N1ZW-409	09/07/2021	36ADIPA9683N1ZW
Jul-21	36ADIPA9683N1ZW-533	31/07/2021	36ADIPA9683N1ZW
Jul-21	36AJBPK0412E1ZY-EE2122-0099	10/06/2021	36AJBPK0412E1ZY
Jul-21	36AJBPK0412E1ZY-EE2122-0108	15/06/2021	36AJBPK0412E1ZY
Jul-21	36AJBPK0412E1ZY-EE2122-0132	22/06/2021	36AJBPK0412E1ZY
Jul-21	36AIWPP3583D1ZQ-MG/2021-22/106	27/07/2021	36AIWPP3583D1ZQ
Jul-21	36ABHPV6660K1ZZ-1034	13/06/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-1035	13/06/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-1044	14/06/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-1195	24/06/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-1196	24/06/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-1226	26/06/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-906	04/06/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-907	04/06/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-958	08/06/2021	36ABHPV6660K1ZZ
Jul-21	36ACWPG4864A1ZG-PS/21-22/377	29/07/2021	36ACWPG4864A1ZG
Jul-21	36ADIPA9683N1ZW-281	15/06/2021	36ADIPA9683N1ZW
Jul-21	36ADIPA9683N1ZW-348	29/06/2021	36ADIPA9683N1ZW
Jul-21	36ABTPV3594Q1Z8-80	17/07/2021	36ABTPV3594Q1Z8
Jul-21	27AACCL2441D1ZY-09549-L-MH-2122	15/07/2021	27AACCL2441D1ZY
Jul-21	36AEGPC7683H1ZB-B1158	03/07/2021	36AEGPC7683H1ZB
Jul-21	36AEGPC7683H1ZB-B1158	03/07/2021	36AEGPC7683H1ZB
Jul-21	36AASPT7847G1ZU-LOA/2021-2022/49	03/07/2021	36AASPT7847G1ZU
Jul-21	36AASPT7847G1ZU-LOA/2021-2022/50	03/07/2021	36AASPT7847G1ZU
Jul-21	36AEQPR6876M1ZA-24	30/06/2021	36AEQPR6876M1ZA
Jul-21	36CJDPS6363Q1ZB-1083	12/06/2021	36CJDPS6363Q1ZB
Jul-21	36CJDPS6363Q1ZB-1091	21/06/2021	36CJDPS6363Q1ZB
Jul-21	36AADCR2047Q1ZZ-691	22/06/2021	36AADCR2047Q1ZZ
Jul-21	36ALUPK3117D1Z5-145	21/03/2021	36ALUPK3117D1Z5
Jul-21	36BJJPG3515K1Z6-075	16/06/2021	36BJJPG3515K1Z6
Jul-21	36BJJPG3515K1Z6-076	16/06/2021	36BJJPG3515K1Z6
Jul-21	36ABHPV6660K1ZZ-1372	06/07/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-1537	16/07/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-1628	22/07/2021	36ABHPV6660K1ZZ
Jul-21	36ABHPV6660K1ZZ-1720	29/07/2021	36ABHPV6660K1ZZ
Jul-21	36ADQFS9120G1ZQ-2021-22/1508/SS	13/07/2021	36ADQFS9120G1ZQ
Jul-21	36AJIPM8876F1ZN-103	03/06/2021	36AJIPM8876F1ZN
Jul-21	36AEJPP5811M1Z2-337/2021-22	10/07/2021	36AEJPP5811M1Z2
Jul-21	36AEJPP5811M1Z2-338/2021-22	10/07/2021	36AEJPP5811M1Z2
Jul-21	36AAKCP8920D1ZB-355/21-22	07/06/2021	36AAKCP8920D1ZB
Jul-21	36AEQPR6876M2Z9-95	22/07/2021	36AEQPR6876M2Z9
Jul-21	36ARPPK9655D2ZA-78	01/06/2021	36ARPPK9655D2ZA





Jul-21	36AADFA0098D1ZU-034	29/06/2021	36AADFA0098D1ZU
Jul-21	36AEIPJ0494H1ZF-49	13/07/2021	36AEIPJ0494H1ZF
Jul-21	36AEIPJ0494H1ZF-50	13/07/2021	36AEIPJ0494H1ZF
Jul-21	36AJXPB6598G2ZH-224	01/06/2021	36AJXPB6598G2ZH
Jul-21	36AEQPR6876M2Z9-56	22/06/2021	36AEQPR6876M2Z9
Jul-21	36AEQPR6876M2Z9-62	30/06/2021	36AEQPR6876M2Z9
Jul-21	36AEQPR6876M2Z9-72	30/06/2021	36AEQPR6876M2Z9
Jul-21	36ACQFS2044C1Z7-17217	04/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17222	05/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17223	05/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17266	07/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17268	07/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17287	08/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17289	08/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17290	08/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17292	08/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17293	08/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17327	11/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17328	11/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17329	11/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17331	11/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17371	14/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17372	14/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17375	14/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17386	17/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17387	17/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17432	22/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17433	22/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17434	22/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17434	22/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17435	22/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17473	26/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17482	27/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17483	27/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17484	27/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17485	27/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17487	27/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17488	27/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17489	27/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17499	29/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17501	29/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17502	29/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17515	31/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17518	31/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17518	31/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-17518	31/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-SSCOM21-22/10017	31/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-SSCOM21-22/10054	31/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-SSLOG21-22/10134	11/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-SSLOG21-22/10149	11/05/2021	36ACQFS2044C1Z7





Jul-21	36ACQFS2044C1Z7-SSLOG21-22/10160	28/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-SSLOG21-22/10180	31/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-SSLOG21-22/10191	31/05/2021	36ACQFS2044C1Z7
Jul-21	36ACQFS2044C1Z7-SSLOG21-22/10209	31/05/2021	36ACQFS2044C1Z7
Jul-21	36AADCM5906D2ZO-SAL/10011	30/06/2021	36AADCM5906D2ZO
Jul-21	36AADCM5906D2ZO-SAL/10012	30/06/2021	36AADCM5906D2ZO
Aug-21	36AADFA0098D1ZU-052	09/08/2021	36AADFA0098D1ZU
Aug-21	36AASPT7847G1ZU-LOA/2021-2022/68	03/08/2021	36AASPT7847G1ZU
Aug-21	36AAHFH0688L1ZY-011/21-22	16/08/2021	36AAHFH0688L1ZY
Aug-21	36AAHFH0688L1ZY-012/21-22	16/08/2021	36AAHFH0688L1ZY
Aug-21	36AAHFH0688L1ZY-013/21-22	16/08/2021	36AAHFH0688L1ZY
Aug-21	36AAHFH0688L1ZY-014/21-22	16/08/2021	36AAHFH0688L1ZY
Aug-21	36AAHFH0688L1ZY-015/21-22	16/08/2021	36AAHFH0688L1ZY
Aug-21	36AADCO3105A1Z6-4696	11/08/2021	36AADCO3105A1Z6
Aug-21	36AAPFP7023F1Z4-HSW952	07/08/2021	36AAPFP7023F1Z4
Aug-21	36AEQPR6876M2Z9-112	10/08/2021	36AEQPR6876M2Z9
Aug-21	36AEQPR6876M2Z9-123	24/08/2021	36AEQPR6876M2Z9
Aug-21	36ATWPA1307P1ZC-40	20/07/2021	36ATWPA1307P1ZC
Aug-21	36ATWPA1307P1ZC-40	20/07/2021	36ATWPA1307P1ZC
Aug-21	36ATWPA1307P1ZC-49	26/07/2021	36ATWPA1307P1ZC
Aug-21	36AADCM5906D2ZO-SAL/10016	31/07/2021	36AADCM5906D2ZO
Aug-21	36AADCM5906D2ZO-SAL/10017	31/07/2021	36AADCM5906D2ZO
Aug-21	36ADQFS9120G1ZQ-2021-22/2100/SS	14/08/2021	36ADQFS9120G1ZQ
Aug-21	36ASDPM5467A1ZV-SA2122065	30/08/2021	36ASDPM5467A1ZV
Aug-21	36ABHPV6660K1ZZ-1905	09/08/2021	36ABHPV6660K1ZZ
Aug-21	36ABHPV6660K1ZZ-2235	31/08/2021	36ABHPV6660K1ZZ
Aug-21	36ACQFS2044C1Z7-17523	01/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-17578	07/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-17579	07/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-17579	07/06/2021	36ACQFS2044C1Z7
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Aug-21	36ACQFS2044C1Z7-17632	11/06/2021	36ACQFS2044C1Z7
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Aug-21	36ACQFS2044C1Z7-17799	21/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-17800	21/06/2021	36ACQFS2044C1Z7





Aug-21	36ACQFS2044C1Z7-17801	21/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-17814	22/06/2021	36ACQFS2044C1Z7
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Aug-21	36ACQFS2044C1Z7-17979	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-17981	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-17982	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-17983	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-SSCOM21-22/10069	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-SSLOG21-22/10220	11/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-SSLOG21-22/10239	11/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-SSLOG21-22/10284	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-SSLOG21-22/10298	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-SSLOG21-22/10314	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-SSLOG21-22/10324	30/06/2021	36ACQFS2044C1Z7
Aug-21	36ACQFS2044C1Z7-SSLOG21-22/10336	30/06/2021	36ACQFS2044C1Z7
Aug-21	36AADFC1943K1ZH-CSC1012	17/07/2021	36AADFC1943K1ZH
Aug-21	36AEQPR6876M1ZA-36	10/08/2021	36AEQPR6876M1ZA
Aug-21	36ADZPG3609B1ZK-1165/21-22	12/08/2021	36ADZPG3609B1ZK
Aug-21	36AABCM4761E1ZM-MPPL10016	11/06/2021	36AABCM4761E1ZM
Aug-21	36AABCM4761E1ZM-MPPL10024	14/06/2021	36AABCM4761E1ZM
Aug-21	36AABCM4761E1ZM-MPPL10046	30/06/2021	36AABCM4761E1ZM
Aug-21	36AADCV9375P1ZC-VGM-2122-116	17/07/2021	36AADCV9375P1ZC
Aug-21	36AACFI4808C1ZR-253-2021-22	18/08/2021	36AACFI4808C1ZR
Aug-21	36AACFI4808C1ZR-261-2021-22	21/08/2021	36AACFI4808C1ZR
Aug-21	36AACFI4808C1ZR-263-2021-22	21/08/2021	36AACFI4808C1ZR
Aug-21	36AACFI4808C1ZR-268-2021-22	21/08/2021	36AACFI4808C1ZR
Aug-21	36AJIPM8876F1ZN-142	03/07/2021	36AJIPM8876F1ZN
Aug-21	36ACIPD6650R1Z2-TAXINVNO0073	16/07/2021	36ACIPD6650R1Z2
Aug-21	36AJXPB6598G2ZH-227	01/07/2021	36AJXPB6598G2ZH
Aug-21	36AAZFS7542J1ZA-138	01/07/2021	36AAZFS7542J1ZA
Aug-21	36AATPM6413C1ZO-GST/2021-22/41	02/07/2021	36AATPM6413C1ZO
Sep-21	36AACFP6807A1ZL-SAL/21-22/0815	06/09/2021	36AACFP6807A1ZL
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Sep-21	36ACQFS2044C1Z7-18693	06/08/2021	36ACQFS2044C1Z7
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Sep-21	36ACQFS2044C1Z7-18798	12/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18799	12/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18801	12/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18803	12/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18814	13/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18847	14/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18854	16/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18854	16/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18898	18/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-18922	20/08/2021	36ACQFS2044C1Z7
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Sep-21	36ACQFS2044C1Z7-18950	23/08/2021	36ACQFS2044C1Z7
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Sep-21	36ACQFS2044C1Z7-18965	23/08/2021	36ACQFS2044C1Z7
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Sep-21	36ACQFS2044C1Z7-18967	23/08/2021	36ACQFS2044C1Z7
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Sep-21	36ACQFS2044C1Z7-19032	27/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-19033	27/08/2021	36ACQFS2044C1Z7
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Sep-21	36ACQFS2044C1Z7-SSCOM21-22/10126	31/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10496	19/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10511	19/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10540	31/08/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10555	31/08/2021	36ACQFS2044C1Z7
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Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10604	31/08/2021	36ACQFS2044C1Z7
Sep-21	36ADIPA9683N1ZW-804	08/09/2021	36ADIPA9683N1ZW
Sep-21	36ADIPA9683N1ZW-855	16/09/2021	36ADIPA9683N1ZW
Sep-21	36ALPPK8881P1ZW-2083	07/08/2021	36ALPPK8881P1ZW
Sep-21	36ATWPA1307P1ZC-63	28/08/2021	36ATWPA1307P1ZC
Sep-21	36ADNFS2288J1ZF-158	07/09/2021	36ADNFS2288J1ZF
Sep-21	36DDCPG9552D1ZM-LMC-2021-22/034	21/09/2021	36DDCPG9552D1ZM
Sep-21	36AJIPM8876F1ZN-177	03/08/2021	36AJIPM8876F1ZN
Sep-21	36AADCR2047Q1ZZ-1566	24/08/2021	36AADCR2047Q1ZZ
Sep-21	36AATPM6413C1ZO-GST/2021-22/73	03/09/2021	36AATPM6413C1ZO
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Sep-21	36AEMPG9276J1ZV-406	09/09/2021	36AEMPG9276J1ZV
Sep-21	36ACUFS2935A1ZZ-19848	23/09/2021	36ACUFS2935A1ZZ
Sep-21	36AHIPK6441Q1ZQ-40	13/08/2021	36AHIPK6441Q1ZQ
Sep-21	36AJBPK0412E1ZY-EE2122-0148	05/07/2021	36AJBPK0412E1ZY
Sep-21	36AJXPB6598G2ZH-231	01/08/2021	36AJXPB6598G2ZH
Sep-21	29AACCO5024H1ZI-SUB/21-22/08023	26/08/2021	29AACCO5024H1ZI





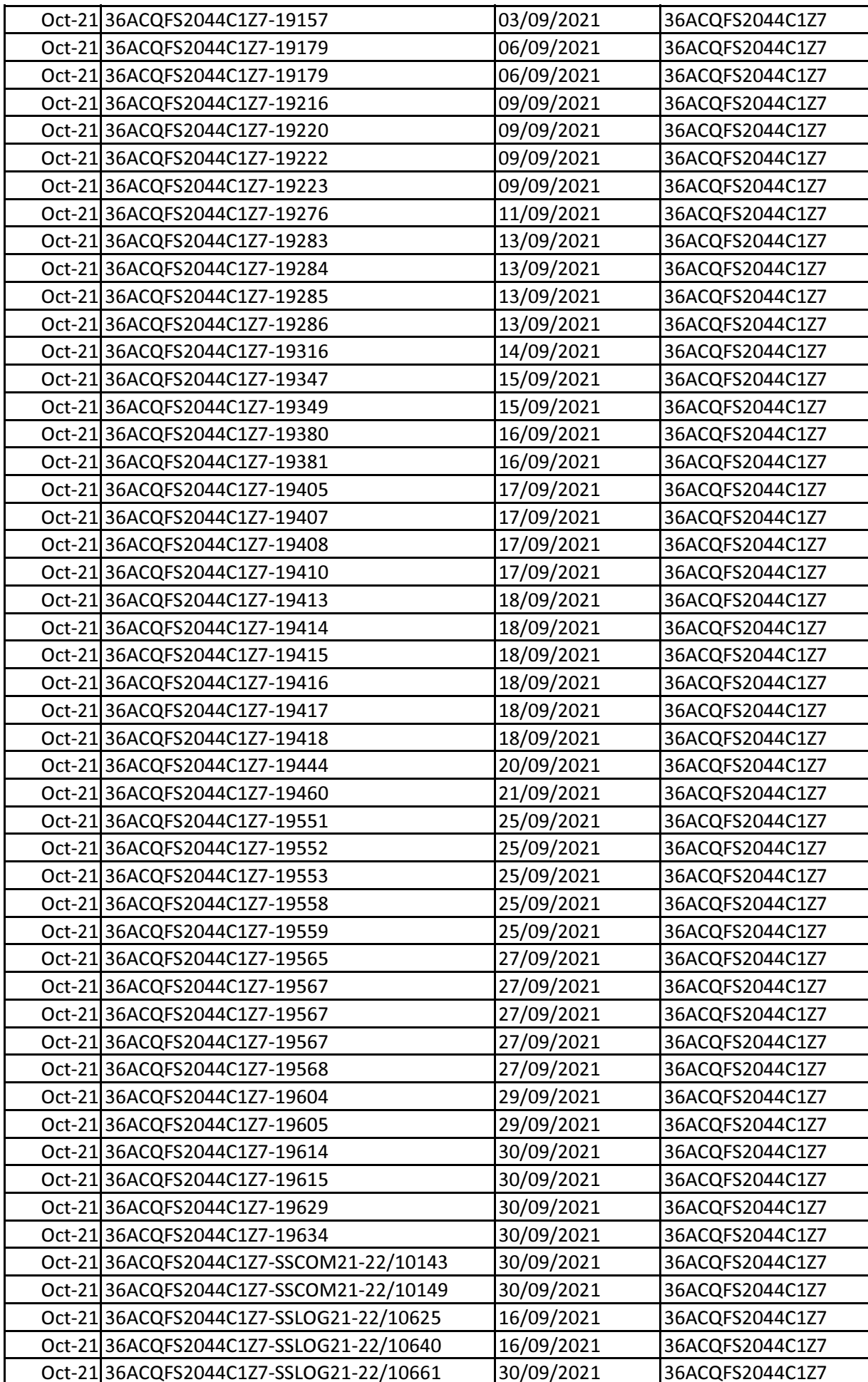
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Sep-21	36AXHPS4068E1Z8-427	16/08/2021	36AXHPS4068E1Z8
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Sep-21	36ACQFS2044C1Z7-18222	12/07/2021	36ACQFS2044C1Z7
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Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10398	31/07/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10408	31/07/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10424	31/07/2021	36ACQFS2044C1Z7
Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10442	31/07/2021	36ACQFS2044C1Z7





Sep-21	36ACQFS2044C1Z7-SSLOG21-22/10479	31/07/2021	36ACQFS2044C1Z7
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Oct-21	36ABHPV6660K1ZZ-2870	07/10/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-3099	23/10/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-3100	23/10/2021	36ABHPV6660K1ZZ
Oct-21	36AEQPR6876M1ZA-60	20/10/2021	36AEQPR6876M1ZA
Oct-21	36AEQPR6876M1ZA-63	20/10/2021	36AEQPR6876M1ZA
Oct-21	29AACCO5024H1ZI-TRN/22/1029165	30/09/2021	29AACCO5024H1ZI
Oct-21	36BJJPG3515K1Z6-0174	01/09/2021	36BJJPG3515K1Z6
Oct-21	36BJJPG3515K1Z6-219	30/09/2021	36BJJPG3515K1Z6
Oct-21	36AJXPB6598G2ZH-232	01/09/2021	36AJXPB6598G2ZH
Oct-21	36AEMPM4587N1ZL-33	29/10/2021	36AEMPM4587N1ZL
Oct-21	37AOKPB0752L1ZW-3	28/07/2021	37AOKPB0752L1ZW
Oct-21	36AEIPJ0494H1ZF-105	28/09/2021	36AEIPJ0494H1ZF
Oct-21	36ADIPA9683N1ZW-1105	22/10/2021	36ADIPA9683N1ZW
Oct-21	36AADCM5906D2ZO-SAL/10026	30/09/2021	36AADCM5906D2ZO
Oct-21	36AADCM5906D2ZO-SAL/10027	30/09/2021	36AADCM5906D2ZO
Oct-21	36AADCM5906D2ZO-SAL/10031	30/09/2021	36AADCM5906D2ZO
Oct-21	36AADFA0098D1ZU-099	26/10/2021	36AADFA0098D1ZU
Oct-21	36AGQPJ2889L1ZJ-GST-1365	14/10/2021	36AGQPJ2889L1ZJ
Oct-21	36AEIPJ0494H1ZF-76	25/08/2021	36AEIPJ0494H1ZF
Oct-21	29ABOFS9310G1ZR-GST/0004/2021-22	14/10/2021	29ABOFS9310G1ZR
Oct-21	36AABCD6242R1Z8-657	04/10/2021	36AABCD6242R1Z8
Oct-21	36AABCD6242R1Z8-DT/44	21/10/2021	36AABCD6242R1Z8
Oct-21	36AEQPR6876M2Z9-153	21/09/2021	36AEQPR6876M2Z9
Oct-21	36AAPPU3108E1ZM-073	06/10/2021	36AAPPU3108E1ZM
Oct-21	36AEMPG9276J1ZV-521	25/10/2021	36AEMPG9276J1ZV
Oct-21	36AARFK4673N1ZG-29	21/09/2021	36AARFK4673N1ZG
Oct-21	36AMHPC9678H1ZM-102	18/09/2021	36AMHPC9678H1ZM
Oct-21	36AACFI4808C1ZR-568-2021-22	20/10/2021	36AACFI4808C1ZR
Oct-21	36AJXPB6598G2ZH-238	01/10/2021	36AJXPB6598G2ZH
Oct-21	36AJIPM8876F1ZN-267	04/10/2021	36AJIPM8876F1ZN
Oct-21	36AASPT7847G1ZU-LOA/2021-2022/78	02/09/2021	36AASPT7847G1ZU
Oct-21	36AEQPR6876M2Z9-175	20/10/2021	36AEQPR6876M2Z9
Oct-21	36AEQPR6876M2Z9-178	20/10/2021	36AEQPR6876M2Z9
Oct-21	36AAVFR0676C1ZX-59/2021-22	08/10/2021	36AAVFR0676C1ZX
Oct-21	36AAVFR0676C1ZX-60/2021-22	08/10/2021	36AAVFR0676C1ZX
Oct-21	36AAICT5393E1Z2-1644	23/08/2021	36AAICT5393E1Z2
Oct-21	36AAICT5393E1Z2-1650	28/08/2021	36AAICT5393E1Z2
Oct-21	36AADCR2047Q1ZZ-2105	30/09/2021	36AADCR2047Q1ZZ
Oct-21	36ACQFS2044C1Z7-19101	02/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-19150	03/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-19151	03/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-19154	03/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-19155	03/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-19155	03/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-19155	03/09/2021	36ACQFS2044C1Z7







Oct-21	36ACQFS2044C1Z7-SSLOG21-22/10677	30/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-SSLOG21-22/10685	30/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-SSLOG21-22/10700	30/09/2021	36ACQFS2044C1Z7
Oct-21	36ACQFS2044C1Z7-SSLOG21-22/10730	30/09/2021	36ACQFS2044C1Z7
Oct-21	36AABCM4761E1ZM-MPPL10056	05/08/2021	36AABCM4761E1ZM
Oct-21	36AABCM4761E1ZM-MPPL10087	30/08/2021	36AABCM4761E1ZM
Oct-21	36ABHPV6660K1ZZ-2264	01/09/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-2265	01/09/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-2267	01/09/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-2279	02/09/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-2279	02/09/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-2280	02/09/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-2580	18/09/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-2614	20/09/2021	36ABHPV6660K1ZZ
Oct-21	36ABHPV6660K1ZZ-2614	20/09/2021	36ABHPV6660K1ZZ
Nov-21	36AAFCV8055L1ZR-CI1516/2021-22	10/11/2021	36AAFCV8055L1ZR
Nov-21	36AAFCV8055L1ZR-CI1694/2021-22	27/11/2021	36AAFCV8055L1ZR
Nov-21	36AAFCV8055L1ZR-CI1695/2021-22	27/11/2021	36AAFCV8055L1ZR
Nov-21	36ADQFS9120G1ZQ-2021-22/3761/SS	20/11/2021	36ADQFS9120G1ZQ
Nov-21	36ADQFS9120G1ZQ-2021-22/3762/SS	20/11/2021	36ADQFS9120G1ZQ
Nov-21	36AABCM4761E1ZM-MPPL10101	29/09/2021	36AABCM4761E1ZM
Nov-21	36ALPPK8881P1ZW-2122	04/10/2021	36ALPPK8881P1ZW
Nov-21	36ALPPK8881P1ZW-2136	30/10/2021	36ALPPK8881P1ZW
Nov-21	36AACFI4808C1ZR-611-2021-22	03/11/2021	36AACFI4808C1ZR
Nov-21	36AIZPG8119P1Z9-GP/21-22/386	20/10/2021	36AIZPG8119P1Z9
Nov-21	36ABHPV6660K1ZZ-3236	01/11/2021	36ABHPV6660K1ZZ
Nov-21	36ABHPV6660K1ZZ-3550	24/11/2021	36ABHPV6660K1ZZ
Nov-21	36ABHPV6660K1ZZ-3551	24/11/2021	36ABHPV6660K1ZZ
Nov-21	36ABHPV6660K1ZZ-3581	26/11/2021	36ABHPV6660K1ZZ
Nov-21	36ABHPV6660K1ZZ-3605	27/11/2021	36ABHPV6660K1ZZ
Nov-21	36AABCM4761E1ZM-MPPL10117	30/10/2021	36AABCM4761E1ZM
Nov-21	36AAXPN4080G1Z8-252	09/10/2021	36AAXPN4080G1Z8
Nov-21	36AAXPN4080G1Z8-256	12/10/2021	36AAXPN4080G1Z8
Nov-21	36AAXPN4080G1Z8-266	21/10/2021	36AAXPN4080G1Z8
Nov-21	36AADCR2047Q1ZZ-2895	20/11/2021	36AADCR2047Q1ZZ
Nov-21	36AADCR2047Q1ZZ-3043	30/11/2021	36AADCR2047Q1ZZ
Nov-21	36AAECM2996C1ZE-78	15/11/2021	36AAECM2996C1ZE
Nov-21	36AEPPP5661P1ZI-1712	17/08/2021	36AEPPP5661P1ZI
Nov-21	36BJJPG3515K1Z6-225	01/10/2021	36BJJPG3515K1Z6
Nov-21	36ACQFS2044C1Z7-20275	03/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20276	03/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20277	03/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20279	03/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20281	03/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20337	11/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20342	11/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20343	11/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20344	11/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20345	11/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20346	11/11/2021	36ACQFS2044C1Z7





Nov-21	36ACQFS2044C1Z7-20347	11/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20382	12/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20383	12/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20384	12/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20391	13/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20399	13/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20401	13/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20458	18/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20459	18/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20460	18/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20467	18/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20472	19/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20473	20/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20514	22/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20515	22/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20516	22/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20517	22/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20518	22/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20519	22/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20595	26/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20596	26/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20597	26/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20598	26/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20599	26/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20599	26/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20600	26/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20611	26/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20647	29/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20676	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20677	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20678	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSCOM21-22/10200	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10893	29/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10898	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10909	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10916	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10928	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10940	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10963	30/11/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10971	30/11/2021	36ACQFS2044C1Z7
Nov-21	36AASPT7847G1ZU-LOA/2021-22/105	06/11/2021	36AASPT7847G1ZU
Nov-21	36CJDPS6363Q1ZB-1186	09/10/2021	36CJDPS6363Q1ZB
Nov-21	36AATPM6413C1ZO-GST/2021-22/106	13/11/2021	36AATPM6413C1ZO
Nov-21	36AADCM5906D2ZO-SAL/10033	31/10/2021	36AADCM5906D2ZO
Nov-21	36AADCM5906D2ZO-SAL/10034	31/10/2021	36AADCM5906D2ZO
Nov-21	36AADCM5906D2ZO-SAL/10038	31/10/2021	36AADCM5906D2ZO
Nov-21	36ACQFS2044C1Z7-19656	01/10/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-19657	01/10/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-19719	06/10/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-19720	06/10/2021	36ACQFS2044C1Z7



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Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10795	30/10/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10806	30/10/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10847	30/10/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10853	30/10/2021	36ACQFS2044C1Z7
Nov-21	36AEMPM4587N1ZL-36A	19/11/2021	36AEMPM4587N1ZL
Nov-21	36AADCV9375P1ZC-VGM-2122-254	18/11/2021	36AADCV9375P1ZC
Nov-21	36AADCV9375P1ZC-VGM-2122-259	18/11/2021	36AADCV9375P1ZC
Nov-21	36ABHPV6650M1ZX-02399	11/10/2021	36ABHPV6650M1ZX
Nov-21	36AADFA0098D1ZU-121	27/11/2021	36AADFA0098D1ZU
Nov-21	36ASDPM5467A1ZV-SA2122089	25/11/2021	36ASDPM5467A1ZV
Nov-21	36AASPT7847G1ZU-LOA/2021-2022/91	13/10/2021	36AASPT7847G1ZU
Nov-21	36AEQPR6876M2Z9-206	24/11/2021	36AEQPR6876M2Z9
Nov-21	36AUDPB6754B1Z0-566	22/11/2021	36AUDPB6754B1Z0
Nov-21	36AEIPJ0494H1ZF-146	10/12/2021	36AEIPJ0494H1ZF
Nov-21	36AEIPJ0494H1ZF-153	22/12/2021	36AEIPJ0494H1ZF
Nov-21	36AMCPC2801P1Z7-1352	31/12/2021	36AMCPC2801P1Z7
Nov-21	36AADFA0098D1ZU-124	02/12/2021	36AADFA0098D1ZU
Nov-21	36AADFA0098D1ZU-128	09/12/2021	36AADFA0098D1ZU
Nov-21	36AADFA0098D1ZU-137	22/12/2021	36AADFA0098D1ZU
Nov-21	36AADFA0098D1ZU-138	22/12/2021	36AADFA0098D1ZU
Nov-21	36AAHFH0688L1ZY-35	30/11/2021	36AAHFH0688L1ZY
Nov-21	36AAHFH0688L1ZY-36	30/11/2021	36AAHFH0688L1ZY
Nov-21	36AJIPM8876F1ZN-333	02/12/2021	36AJIPM8876F1ZN
Nov-21	36AADCR2047Q1ZZ-3458	28/12/2021	36AADCR2047Q1ZZ
Nov-21	36AJXPB6598G2ZH-243	01/11/2021	36AJXPB6598G2ZH
Nov-21	36ABPPD7615Q1Z0-300	19/11/2021	36ABPPD7615Q1Z0
Nov-21	36ACWPG4864A1ZG-PS/21-22/824	09/12/2021	36ACWPG4864A1ZG
Nov-21	36ACWPG4864A1ZG-PS/21-22/852	17/12/2021	36ACWPG4864A1ZG
Nov-21	36ACWPG4864A1ZG-PS/21-22/876	28/12/2021	36ACWPG4864A1ZG
Nov-21	36ACWPG4864A1ZG-PS/21-22/885	30/12/2021	36ACWPG4864A1ZG
Nov-21	36AAMFS9954P1ZZ-761	29/12/2021	36AAMFS9954P1ZZ
Nov-21	36AACCF6679F1ZD-DEC-SB-B-21-23	23/12/2021	36AACCF6679F1ZD
Nov-21	36AAHFH0688L1ZY-37/21-22	28/12/2021	36AAHFH0688L1ZY
Nov-21	36AAHFH0688L1ZY-38/21-22	28/12/2021	36AAHFH0688L1ZY
Nov-21	36AAHFH0688L1ZY-39/21-22	28/12/2021	36AAHFH0688L1ZY
Nov-21	36AASPT7847G1ZU-LOA/2021-22/123	07/12/2021	36AASPT7847G1ZU
Nov-21	36AEGPC7683H1ZB-B3349	27/12/2021	36AEGPC7683H1ZB
Nov-21	36AEGPC7683H1ZB-B3349	27/12/2021	36AEGPC7683H1ZB
Nov-21	36ADIPA9683N1ZW-1314	17/11/2021	36ADIPA9683N1ZW
Nov-21	36ADIPA9683N1ZW-1423	27/11/2021	36ADIPA9683N1ZW
Nov-21	36BJJPG3515K1Z6-304	19/11/2021	36BJJPG3515K1Z6
Nov-21	36AJIPM8876F1ZN-285	03/11/2021	36AJIPM8876F1ZN
Nov-21	36ACQFS2044C1Z7-20698	01/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20699	01/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20700	01/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20719	02/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20728	02/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20729	02/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20730	02/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-20731	02/12/2021	36ACQFS2044C1Z7



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Nov-21	36ACQFS2044C1Z7-21085	22/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21087	22/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21088	22/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21089	22/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21092	22/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21111	23/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21127	23/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21136	23/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21137	23/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21140	24/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21140	24/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21141	24/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21142	24/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21147	24/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21262	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21263	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21264	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21265	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21266	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21267	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21268	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21273	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-21276	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSCOM21-22/10206	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10983	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/10994	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/11007	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/11051	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/11072	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ACQFS2044C1Z7-SSLOG21-22/11090	31/12/2021	36ACQFS2044C1Z7
Nov-21	36ABHPV6660K1ZZ-3724	05/12/2021	36ABHPV6660K1ZZ
Nov-21	36ABHPV6660K1ZZ-3724	05/12/2021	36ABHPV6660K1ZZ
Nov-21	36ABHPV6660K1ZZ-3745	06/12/2021	36ABHPV6660K1ZZ
Nov-21	36ABHPV6660K1ZZ-4025	30/12/2021	36ABHPV6660K1ZZ
Nov-21	36ABHPV6660K1ZZ-4026	30/12/2021	36ABHPV6660K1ZZ
Nov-21	36ADIPA9683N1ZW-1642	27/12/2021	36ADIPA9683N1ZW
Nov-21	36ALPPK8881P1ZW-2157	04/12/2021	36ALPPK8881P1ZW
Nov-21	36AABCM4761E1ZM-MPPL10132	30/11/2021	36AABCM4761E1ZM
Nov-21	36AADCV9375P1ZC-VGM-2122-298	10/12/2021	36AADCV9375P1ZC
Nov-21	36AADCV9375P1ZC-VGM-2122-331	31/12/2021	36AADCV9375P1ZC
Nov-21	36AABCD6242R1Z8-DT/69	03/12/2021	36AABCD6242R1Z8
Nov-21	36AEQPR6876M2Z9-233	24/12/2021	36AEQPR6876M2Z9
Nov-21	36AABCM4761E1ZM-MPPL10145	31/12/2021	36AABCM4761E1ZM
Nov-21	36AEMPG9276J1ZV-665	14/12/2021	36AEMPG9276J1ZV
Nov-21	36BBJPR6606L1Z4-EE/21-22/174	23/12/2021	36BBJPR6606L1Z4
Nov-21	36AASFK7372D1ZY-2021-2022/369	01/12/2021	36AASFK7372D1ZY
Nov-21	36AASFK7372D1ZY-2021-2022/440	02/12/2021	36AASFK7372D1ZY
Nov-21	36AXHPS4068E1Z8-878	21/12/2021	36AXHPS4068E1Z8
Nov-21	36AJBPK0412E1ZY-EE2122-0307	08/10/2021	36AJBPK0412E1ZY
Nov-21	36AJBPK0412E1ZY-EE2122-0310	12/10/2021	36AJBPK0412E1ZY





Nov-21	36AAPPU3108E1ZM-109	21/12/2021	36AAPPU3108E1ZM
Dec-21	36AUDPB6754B1Z0-566	22/11/2021	36AUDPB6754B1Z0
Dec-21	36AEIPJ0494H1ZF-146	10/12/2021	36AEIPJ0494H1ZF
Dec-21	36AEIPJ0494H1ZF-153	22/12/2021	36AEIPJ0494H1ZF
Dec-21	36AMCPC2801P1Z7-1352	31/12/2021	36AMCPC2801P1Z7
Dec-21	36AADFA0098D1ZU-124	02/12/2021	36AADFA0098D1ZU
Dec-21	36AADFA0098D1ZU-128	09/12/2021	36AADFA0098D1ZU
Dec-21	36AADFA0098D1ZU-137	22/12/2021	36AADFA0098D1ZU
Dec-21	36AADFA0098D1ZU-138	22/12/2021	36AADFA0098D1ZU
Dec-21	36AAHFH0688L1ZY-35	30/11/2021	36AAHFH0688L1ZY
Dec-21	36AAHFH0688L1ZY-36	30/11/2021	36AAHFH0688L1ZY
Dec-21	36AJIPM8876F1ZN-333	02/12/2021	36AJIPM8876F1ZN
Dec-21	36AADCR2047Q1ZZ-3458	28/12/2021	36AADCR2047Q1ZZ
Dec-21	36AJXPB6598G2ZH-243	01/11/2021	36AJXPB6598G2ZH
Dec-21	36ABPPD7615Q1Z0-300	19/11/2021	36ABPPD7615Q1Z0
Dec-21	36ACWPG4864A1ZG-PS/21-22/824	09/12/2021	36ACWPG4864A1ZG
Dec-21	36ACWPG4864A1ZG-PS/21-22/852	17/12/2021	36ACWPG4864A1ZG
Dec-21	36ACWPG4864A1ZG-PS/21-22/876	28/12/2021	36ACWPG4864A1ZG
Dec-21	36ACWPG4864A1ZG-PS/21-22/885	30/12/2021	36ACWPG4864A1ZG
Dec-21	36AAMFS9954P1ZZ-761	29/12/2021	36AAMFS9954P1ZZ
Dec-21	36AACCF6679F1ZD-DEC-SB-B-21-23	23/12/2021	36AACCF6679F1ZD
Dec-21	36AAHFH0688L1ZY-37/21-22	28/12/2021	36AAHFH0688L1ZY
Dec-21	36AAHFH0688L1ZY-38/21-22	28/12/2021	36AAHFH0688L1ZY
Dec-21	36AAHFH0688L1ZY-39/21-22	28/12/2021	36AAHFH0688L1ZY
Dec-21	36AASPT7847G1ZU-LOA/2021-22/123	07/12/2021	36AASPT7847G1ZU
Dec-21	36AEGPC7683H1ZB-B3349	27/12/2021	36AEGPC7683H1ZB
Dec-21	36AEGPC7683H1ZB-B3349	27/12/2021	36AEGPC7683H1ZB
Dec-21	36ADIPA9683N1ZW-1314	17/11/2021	36ADIPA9683N1ZW
Dec-21	36ADIPA9683N1ZW-1423	27/11/2021	36ADIPA9683N1ZW
Dec-21	36BJJPG3515K1Z6-304	19/11/2021	36BJJPG3515K1Z6
Dec-21	36AJIPM8876F1ZN-285	03/11/2021	36AJIPM8876F1ZN
Dec-21	36ACQFS2044C1Z7-20698	01/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20699	01/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20700	01/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20719	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20728	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20729	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20730	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20731	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20732	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20733	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20734	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20735	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20736	02/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20746	03/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20748	04/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20749	04/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20750	04/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20751	04/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-20754	04/12/2021	36ACQFS2044C1Z7



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Dec-21	36ACQFS2044C1Z7-21141	24/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21142	24/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21147	24/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21262	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21263	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21264	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21265	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21266	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21267	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21268	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21273	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-21276	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-SSCOM21-22/10206	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-SSLOG21-22/10983	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-SSLOG21-22/10994	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-SSLOG21-22/11007	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-SSLOG21-22/11051	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-SSLOG21-22/11072	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ACQFS2044C1Z7-SSLOG21-22/11090	31/12/2021	36ACQFS2044C1Z7
Dec-21	36ABHPV6660K1ZZ-3724	05/12/2021	36ABHPV6660K1ZZ
Dec-21	36ABHPV6660K1ZZ-3724	05/12/2021	36ABHPV6660K1ZZ
Dec-21	36ABHPV6660K1ZZ-3745	06/12/2021	36ABHPV6660K1ZZ
Dec-21	36ABHPV6660K1ZZ-4025	30/12/2021	36ABHPV6660K1ZZ
Dec-21	36ABHPV6660K1ZZ-4026	30/12/2021	36ABHPV6660K1ZZ
Dec-21	36ADIPA9683N1ZW-1642	27/12/2021	36ADIPA9683N1ZW
Dec-21	36ALPPK8881P1ZW-2157	04/12/2021	36ALPPK8881P1ZW
Dec-21	36AABCM4761E1ZM-MPPL10132	30/11/2021	36AABCM4761E1ZM
Dec-21	36AADCV9375P1ZC-VGM-2122-298	10/12/2021	36AADCV9375P1ZC
Dec-21	36AADCV9375P1ZC-VGM-2122-331	31/12/2021	36AADCV9375P1ZC
Dec-21	36AABCD6242R1Z8-DT/69	03/12/2021	36AABCD6242R1Z8
Dec-21	36AEQPR6876M2Z9-233	24/12/2021	36AEQPR6876M2Z9
Dec-21	36AABCM4761E1ZM-MPPL10145	31/12/2021	36AABCM4761E1ZM
Dec-21	36AEMPG9276J1ZV-665	14/12/2021	36AEMPG9276J1ZV
Dec-21	36BBJPR6606L1Z4-EE/21-22/174	23/12/2021	36BBJPR6606L1Z4
Dec-21	36AASF7372D1ZY-2021-2022/369	01/12/2021	36AASF7372D1ZY
Dec-21	36AASF7372D1ZY-2021-2022/440	02/12/2021	36AASF7372D1ZY
Dec-21	36AXHPS4068E1Z8-878	21/12/2021	36AXHPS4068E1Z8
Dec-21	36AJBPK0412E1ZY-EE2122-0307	08/10/2021	36AJBPK0412E1ZY
Dec-21	36AJBPK0412E1ZY-EE2122-0310	12/10/2021	36AJBPK0412E1ZY
Dec-21	36AAPP3108E1ZM-109	21/12/2021	36AAPP3108E1ZM
Jan-22	36AABFG9288K1ZT-4612	18/12/2021	36AABFG9288K1ZT
Jan-22	36AABFG9288K1ZT-4613	18/12/2021	36AABFG9288K1ZT
Jan-22	36AASPT7847G1ZU-LAO/2021-22/145	03/01/2022	36AASPT7847G1ZU
Jan-22	36AAUPQ5292N1ZL-11	13/01/2022	36AAUPQ5292N1ZL
Jan-22	36AELFS6374J1ZC-SE/21-22/2010	20/01/2022	36AELFS6374J1ZC
Jan-22	36ABPPD7615Q1Z0-334	07/12/2021	36ABPPD7615Q1Z0
Jan-22	36ABPPD7615Q1Z0-335	07/12/2021	36ABPPD7615Q1Z0
Jan-22	36ABPPD7615Q1Z0-368	18/12/2021	36ABPPD7615Q1Z0
Jan-22	36BNCPR1098B1Z3-94	18/11/2021	36BNCPR1098B1Z3
Jan-22	36BJJPG3515K1Z6-325	03/12/2021	36BJJPG3515K1Z6





Jan-22	36BJJPG3515K1Z6-354	21/12/2021	36BJJPG3515K1Z6
Jan-22	36BJJPG3515K1Z6-355	24/12/2021	36BJJPG3515K1Z6
Jan-22	36BJJPG3515K1Z6-356	24/12/2021	36BJJPG3515K1Z6
Jan-22	36BJJPG3515K1Z6-357	24/12/2021	36BJJPG3515K1Z6
Jan-22	36BJJPG3515K1Z6-364	29/12/2021	36BJJPG3515K1Z6
Jan-22	36AEQPR6876M2Z9-257	22/01/2022	36AEQPR6876M2Z9
Jan-22	36CMCPS6329E1ZX-P-012	06/01/2022	36CMCPS6329E1ZX
Jan-22	36CJDPS6363Q1ZB-1230	02/12/2021	36CJDPS6363Q1ZB
Jan-22	36CJDPS6363Q1ZB-1247	22/12/2021	36CJDPS6363Q1ZB
Jan-22	36CJDPS6363Q1ZB-1248	22/12/2021	36CJDPS6363Q1ZB
Jan-22	36ADWFS2051C1Z0-2200091	01/12/2021	36ADWFS2051C1Z0
Jan-22	36AEJPP5811M1Z2-1092/2021-22	25/01/2022	36AEJPP5811M1Z2
Jan-22	36BNCPR1098B1Z3-43	09/09/2021	36BNCPR1098B1Z3
Jan-22	36BUEPG0916J1ZS-150	05/01/2022	36BUEPG0916J1ZS
Jan-22	36BUEPG0916J1ZS-162	24/01/2022	36BUEPG0916J1ZS
Jan-22	36BUEPG0916J1ZS-163	24/01/2022	36BUEPG0916J1ZS
Jan-22	36AJXPB6598G2ZH-248	01/12/2021	36AJXPB6598G2ZH
Jan-22	36AFHPA9178B1ZK-003	14/01/2022	36AFHPA9178B1ZK
Jan-22	36AAHFH0688L1ZY-40/21-22	10/01/2022	36AAHFH0688L1ZY
Jan-22	36AAHFH0688L1ZY-41/21-22	10/01/2022	36AAHFH0688L1ZY
Jan-22	36AAHFH0688L1ZY-42/21-22	10/01/2022	36AAHFH0688L1ZY
Jan-22	36AAHFH0688L1ZY-43/21-22	10/01/2022	36AAHFH0688L1ZY
Jan-22	36AAHFH0688L1ZY-44/21-22	10/01/2022	36AAHFH0688L1ZY
Jan-22	36AJIPM8876F1ZN-365	03/01/2022	36AJIPM8876F1ZN
Jan-22	36AEIPJ0494H1ZF-167	18/01/2022	36AEIPJ0494H1ZF
Jan-22	36AEIPJ0494H1ZF-168	18/01/2022	36AEIPJ0494H1ZF
Jan-22	36AEIPJ0494H1ZF-169	20/01/2022	36AEIPJ0494H1ZF
Jan-22	36ARPPK9655D2ZA-370	18/01/2022	36ARPPK9655D2ZA
Jan-22	36ABHPV6660K1ZZ-4053	01/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4191	12/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4203	13/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4267	19/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4268	19/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4308	22/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4312	22/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4317	22/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4318	22/01/2022	36ABHPV6660K1ZZ
Jan-22	36ABHPV6660K1ZZ-4396	27/01/2022	36ABHPV6660K1ZZ
Jan-22	36ADIPA9683N1ZW-1696	04/01/2022	36ADIPA9683N1ZW
Jan-22	36ACUFS2935A1ZZ-33966	29/01/2022	36ACUFS2935A1ZZ
Jan-22	36ABPPD7615Q1Z0-401	09/01/2022	36ABPPD7615Q1Z0
Jan-22	36ACWPG4864A1ZG-PS/21-22/1000	29/01/2022	36ACWPG4864A1ZG
Jan-22	36AAYCS2123D1ZB-SPHYD/21-22/1553	20/01/2022	36AAYCS2123D1ZB
Jan-22	36AAACJ0838Q1Z7-TG01012102264	27/01/2022	36AAACJ0838Q1Z7
Jan-22	36AMHPC9678H1ZM-222	27/01/2022	36AMHPC9678H1ZM
Jan-22	36BUEPG0916J1ZS-133	10/12/2021	36BUEPG0916J1ZS
Jan-22	36BUEPG0916J1ZS-134	17/12/2021	36BUEPG0916J1ZS
Jan-22	36BUEPG0916J1ZS-135	23/12/2021	36BUEPG0916J1ZS
Jan-22	36BUEPG0916J1ZS-136	23/12/2021	36BUEPG0916J1ZS
Jan-22	36BUEPG0916J1ZS-145	30/12/2021	36BUEPG0916J1ZS





Jan-22	36ADZPG3609B1ZK-1346/21-22	12/01/2022	36ADZPG3609B1ZK
Jan-22	36ADZPG3609B1ZK-1354/21-22	19/01/2022	36ADZPG3609B1ZK
Jan-22	36AAMFS9954P1ZZ-826	14/01/2022	36AAMFS9954P1ZZ
Feb-22	36ABHPV6660K1ZZ-4503	02/02/2022	36ABHPV6660K1ZZ
Feb-22	36ABHPV6660K1ZZ-4504	02/02/2022	36ABHPV6660K1ZZ
Feb-22	36ABHPV6660K1ZZ-4582	08/02/2022	36ABHPV6660K1ZZ
Feb-22	36ABHPV6660K1ZZ-4583	08/02/2022	36ABHPV6660K1ZZ
Feb-22	36ABHPV6660K1ZZ-4696	16/02/2022	36ABHPV6660K1ZZ
Feb-22	36ABHPV6660K1ZZ-4697	16/02/2022	36ABHPV6660K1ZZ
Feb-22	36ABHPV6660K1ZZ-4770	21/02/2022	36ABHPV6660K1ZZ
Feb-22	36ABHPV6660K1ZZ-4771	21/02/2022	36ABHPV6660K1ZZ
Feb-22	36ADIPA9683N1ZW-1974	23/02/2022	36ADIPA9683N1ZW
Feb-22	36ACQFS2044C1Z7-21287	03/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21288	03/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21312	04/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21313	04/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21313	04/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21318	04/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21319	04/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21349	05/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21359	05/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21370	06/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21371	06/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21374	06/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21375	06/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21376	06/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21377	06/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21448	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21449	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21450	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21451	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21452	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21453	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21454	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21455	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21456	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21457	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21458	12/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21468	13/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21505	13/01/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-21508	14/01/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-21512	14/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21530	18/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21531	18/01/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-21536	18/01/2022	36ACQFS2044C1Z7





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Feb-22	36ACQFS2044C1Z7-21638	21/01/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-21678	24/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21679	24/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21680	24/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21739	27/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21740	27/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21741	27/01/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-21756	29/01/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-SSCOM21-22/10218	31/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11104	27/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11115	27/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11134	31/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11147	31/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11159	31/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11166	31/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11183	31/01/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11195	31/01/2022	36ACQFS2044C1Z7
Feb-22	36AWTPP2441B1ZI-1887	23/02/2022	36AWTPP2441B1ZI
Feb-22	36AEMPG9276J1ZV-796	02/02/2022	36AEMPG9276J1ZV
Feb-22	36AAACJ0838Q1Z7-TG01012102527	21/02/2022	36AAACJ0838Q1Z7
Feb-22	36AAACJ0838Q1Z7-TG01012102528	21/02/2022	36AAACJ0838Q1Z7
Feb-22	36AEQPR6876M1ZA-92	18/02/2022	36AEQPR6876M1ZA
Feb-22	36ACQFS2044C1Z7-21826	02/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21827	02/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21827	02/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21827	02/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21828	02/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21829	02/02/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-21830	02/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21832	02/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21833	02/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-21834	02/02/2022	36ACQFS2044C1Z7



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Feb-22	36ACQFS2044C1Z7-22226	21/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22227	21/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22228	21/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22228	21/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22229	21/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22230	21/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22231	21/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22244	21/02/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-22285	23/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22286	23/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22311	25/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22311	25/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22314	25/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-22362	28/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSCOM21-22/10231	28/02/2022	36ACQFS2044C1Z7
Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11256	28/02/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11274	28/02/2022	36ACQFS2044C1Z7
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Feb-22	36ACQFS2044C1Z7-SSLOG21-22/11325	28/02/2022	36ACQFS2044C1Z7
Feb-22	36CMCPS6329E1ZX-P-15	01/02/2022	36CMCPS6329E1ZX
Feb-22	36AAHFH0688L1ZY-48	28/02/2022	36AAHFH0688L1ZY
Feb-22	36AAHFH0688L1ZY-49	28/02/2022	36AAHFH0688L1ZY
Feb-22	36AFVPN2789R1Z1-569	05/10/2021	36AFVPN2789R1Z1
Feb-22	36AABCM4761E1ZM-MPPL10163	31/01/2022	36AABCM4761E1ZM
Feb-22	36AABCM4761E1ZM-SAL/10198	03/01/2022	36AABCM4761E1ZM
Feb-22	36AAVFR0676C1ZX-125/2021-22	15/02/2022	36AAVFR0676C1ZX
Feb-22	29ABOFS9310G1ZR-GST/0006/2021-22	05/02/2022	29ABOFS9310G1ZR
Feb-22	36AIZPG8119P1Z9-GP/21-22/555	11/01/2022	36AIZPG8119P1Z9
Feb-22	36AADCR2047Q1ZZ-4029	08/02/2022	36AADCR2047Q1ZZ
Feb-22	36AIZPG8119P1Z9-GP/21-22/622	10/02/2022	36AIZPG8119P1Z9
Feb-22	36AIZPG8119P1Z9-GP/21-22/635	16/02/2022	36AIZPG8119P1Z9
Feb-22	36AIZPG8119P1Z9-GP/21-22/650	23/02/2022	36AIZPG8119P1Z9
Feb-22	36AAJFD4235B1ZU-1232	17/02/2022	36AAJFD4235B1ZU
Feb-22	36AATPM6413C1ZO-GST/2021-22/135	14/01/2022	36AATPM6413C1ZO
Feb-22	36AEIPJ0494H1ZF-184	11/02/2022	36AEIPJ0494H1ZF
Feb-22	36ADZPG3609B1ZK-1372/21-22	04/02/2022	36ADZPG3609B1ZK
Feb-22	36BJJPG3515K1Z6-381	11/01/2022	36BJJPG3515K1Z6
Feb-22	36BJJPG3515K1Z6-393	20/01/2022	36BJJPG3515K1Z6
Feb-22	36BJJPG3515K1Z6-404	28/01/2022	36BJJPG3515K1Z6
Feb-22	36AASPT7847G1ZU-LOA/2021-22/172	04/02/2022	36AASPT7847G1ZU
Feb-22	36ACWPG4864A1ZG-PS/21-22/1012	03/02/2022	36ACWPG4864A1ZG
Feb-22	36ACWPG4864A1ZG-PS/21-22/1026	07/02/2022	36ACWPG4864A1ZG
Feb-22	36ACWPG4864A1ZG-PS/21-22/1027	07/02/2022	36ACWPG4864A1ZG
Feb-22	36ACWPG4864A1ZG-PS/21-22/1097	25/02/2022	36ACWPG4864A1ZG
Feb-22	36ACWPG4864A1ZG-PS/21-22/1099	26/02/2022	36ACWPG4864A1ZG



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*-Ve Indicates Credit Notes issued by the dealer

15,45,95,152

13,08,89,482

Name of the Party	Invoice Number	GST Rate	Total Value	Taxable Value
Modi Housing Private Limited	SAL/10001	18	14,160	12,000
Modi Housing Private Limited	SAL/10002	18	14,160	12,000
Modi Housing Private Limited	SAL/10006	18	14,160	12,000
Modi Housing Private Limited	SAL/10007	18	14,160	12,000
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-95	5	4,895	4,662
GAUTHAM ENTERPRISES	409	18	1,416	1,200
GAUTHAM ENTERPRISES	533	18	3,717	3,150
ELEGANT ENTERPRISES	EE2122-0099	18	4,620	3,915
ELEGANT ENTERPRISES	EE2122-0108	18	7,700	6,525
ELEGANT ENTERPRISES	EE2122-0132	18	4,944	4,190
M/S MAHAVEER GLASS PLYWOOD	MG/2021-22/106	18	11,045	9,360
BHAGWATI ELECTRICAL HARDWARE P	1034	18	1,850	1,568
BHAGWATI ELECTRICAL HARDWARE P	1035	18	760	644
BHAGWATI ELECTRICAL HARDWARE P	1044	18	1,130	958
BHAGWATI ELECTRICAL HARDWARE P	1195	18	1,270	1,076
BHAGWATI ELECTRICAL HARDWARE P	1196	18	1,240	1,051
BHAGWATI ELECTRICAL HARDWARE P	1226	18	1,400	1,186
BHAGWATI ELECTRICAL HARDWARE P	906	18	750	636
BHAGWATI ELECTRICAL HARDWARE P	907	18	1,210	1,025
BHAGWATI ELECTRICAL HARDWARE P	958	18	1,450	1,229
PRAFUL SANITARY	PS/21-22/377	18	2,024	1,715
GAUTHAM ENTERPRISES	281	18	2,250	1,907
GAUTHAM ENTERPRISES	348	18	2,250	1,907
M/S ANISHA ASSOCIATES	80	18	5,664	4,800
M/s LOCON SOLUTIONS PRIVATE LIM	09549-L-MH-2122	18	99,999	84,745
ANDHRA PUMPS & MOTORS	B1158	12	18,773	16,762
ANDHRA PUMPS & MOTORS	B1158	18	2,089	1,770
LIBRA OUTDOOR ADVERTISING	LOA/2021-2022/49	18	14,160	12,000
LIBRA OUTDOOR ADVERTISING	LOA/2021-2022/50	18	3,776	3,200
M/S SRI BHAVANI DIGITALS	24	12	32,119	28,678
NANDINI STEEL TRADERS	1083	18	1,954	1,656
NANDINI STEEL TRADERS	1091	18	3,717	3,150
REFLECTIONS ELECTRICALS PRIVATE LI	691	12	14,280	12,750
SRI BALASARASWATHI INDUSTRIES	145	5	11,970	11,400
SFS HARDWARE	075	18	4,914	4,164
SFS HARDWARE	076	18	4,914	4,164
BHAGWATI ELECTRICAL HARDWARE P	1372	18	2,470	2,093
BHAGWATI ELECTRICAL HARDWARE P	1537	18	1,693	1,435
BHAGWATI ELECTRICAL HARDWARE P	1628	18	1,035	877
BHAGWATI ELECTRICAL HARDWARE P	1720	18	1,780	1,509
SHIV SHAKTI MACHINE TOOLS HARDW	2021-22/1508/SS	18	1,269	1,075
M/s Social DNA (Prop.) Aditya R Mank	103	18	27,661	23,442
VENKATARAMANA STATIONERY AND I	337/2021-22	18	1,680	1,424
VENKATARAMANA STATIONERY AND I	338/2021-22	18	779	660
PRIME POWER SERVICES PRIVATE LIM	355/21-22	18	2,582	2,188
SRI BHAVANI ADS	95	18	27,140	23,000
SRI LAXMI GANESH STEELS & HARDWA	78	18	738	625





ADILABAD TIMBER MART	034	18	1,40,101	1,18,730
SRI BALAJI ENTERPRISES	49	18	1,29,460	1,09,712
SRI BALAJI ENTERPRISES	50	18	6,071	5,145
NAVEEN ADS	224	18	13,452	11,400
SRI BHAVANI ADS	56	18	17,189	14,567
SRI BHAVANI ADS	62	18	27,140	23,000
SRI BHAVANI ADS	72	18	502	425
SUMMIT SALES LLP	17217	18	8,024	6,800
SUMMIT SALES LLP	17222	18	2,277	1,930
SUMMIT SALES LLP	17223	18	11,328	9,600
SUMMIT SALES LLP	17266	18	23,559	19,966
SUMMIT SALES LLP	17268	18	2,645	2,242
SUMMIT SALES LLP	17287	18	2,407	2,040
SUMMIT SALES LLP	17289	18	7,552	6,400
SUMMIT SALES LLP	17290	18	6,071	5,145
SUMMIT SALES LLP	17292	18	25,238	21,388
SUMMIT SALES LLP	17293	18	8,581	7,272
SUMMIT SALES LLP	17327	18	3,947	3,345
SUMMIT SALES LLP	17328	18	5,310	4,500
SUMMIT SALES LLP	17329	18	11,328	9,600
SUMMIT SALES LLP	17331	18	1,227	1,040
SUMMIT SALES LLP	17371	18	33,418	28,320
SUMMIT SALES LLP	17372	18	25,063	21,240
SUMMIT SALES LLP	17375	18	12,869	10,906
SUMMIT SALES LLP	17386	12	1,316	1,175
SUMMIT SALES LLP	17387	18	3,469	2,940
SUMMIT SALES LLP	17432	18	5,961	5,052
SUMMIT SALES LLP	17433	18	781	662
SUMMIT SALES LLP	17434	-	394	394
SUMMIT SALES LLP	17434	18	255	216
SUMMIT SALES LLP	17435	18	10,858	9,202
SUMMIT SALES LLP	17473	18	490	415
SUMMIT SALES LLP	17482	18	266	225
SUMMIT SALES LLP	17483	18	29,443	24,952
SUMMIT SALES LLP	17484	18	31,006	26,276
SUMMIT SALES LLP	17485	18	4,626	3,920
SUMMIT SALES LLP	17487	18	263	223
SUMMIT SALES LLP	17488	18	35,971	30,484
SUMMIT SALES LLP	17489	18	45,489	38,550
SUMMIT SALES LLP	17499	18	8,142	6,900
SUMMIT SALES LLP	17501	18	13,883	11,766
SUMMIT SALES LLP	17502	18	41,808	35,431
SUMMIT SALES LLP	17515	18	14,160	12,000
SUMMIT SALES LLP	17518	12	7,616	6,800
SUMMIT SALES LLP	17518	5	4,870	4,638
SUMMIT SALES LLP	17518	18	607	514
SUMMIT SALES LLP	SSCOM21-22/1001	18	40,489	34,313
SUMMIT SALES LLP	SSCOM21-22/1005	18	63,790	54,059
SUMMIT SALES LLP	SSLOG21-22/10134	18	32,155	27,250
SUMMIT SALES LLP	SSLOG21-22/10149	18	4,425	3,750





SUMMIT SALES LLP	SSLOG21-22/10160	18	54,295	46,013
SUMMIT SALES LLP	SSLOG21-22/10180	18	2,360	2,000
SUMMIT SALES LLP	SSLOG21-22/10191	18	3,639	3,084
SUMMIT SALES LLP	SSLOG21-22/10209	18	6,393	5,418
Modi Housing Private Limited	SAL/10011	18	14,160	12,000
Modi Housing Private Limited	SAL/10012	18	14,160	12,000
ADILABAD TIMBER MART	052	18	22,892	19,400
LIBRA OUTDOOR ADVERTISING	LOA/2021-2022/68	18	3,776	3,200
M/S HOME LINE INFRA	011/21-22	18	35,40,000	30,00,000
M/S HOME LINE INFRA	012/21-22	18	35,40,000	30,00,000
M/S HOME LINE INFRA	013/21-22	18	35,40,000	30,00,000
M/S HOME LINE INFRA	014/21-22	18	35,40,000	30,00,000
M/S HOME LINE INFRA	015/21-22	18	35,40,000	30,00,000
OBEL COMPUTERS PRIVATE LIMITED	4696	18	2,850	2,415
PRAKASH MARKETING	HSW952	18	15,665	13,275
SRI BHAVANI ADS	112	18	5,420	4,594
SRI BHAVANI ADS	123	18	27,140	23,000
SANTHOSH TARPAULIN	40	5	4,267	2,400
SANTHOSH TARPAULIN	40	12	4,267	1,560
SANTHOSH TARPAULIN	49	5	2,100	2,000
Modi Housing Private Limited	SAL/10016	18	14,160	12,000
Modi Housing Private Limited	SAL/10017	18	14,160	12,000
SHIV SHAKTI MACHINE TOOLS HARDW	2021-22/2100/SS	18	1,628	1,380
Shruti Agarwal	SA2122065	18	3,710	3,144
BHAGWATI ELECTRICAL HARDWARE P	1905	18	1,280	1,085
BHAGWATI ELECTRICAL HARDWARE P	2235	18	860	729
SUMMIT SALES LLP	17523	18	3,965	3,360
SUMMIT SALES LLP	17578	18	1,041	882
SUMMIT SALES LLP	17579	5	1,031	403
SUMMIT SALES LLP	17579	18	1,031	515
SUMMIT SALES LLP	17580	18	1,416	1,200
SUMMIT SALES LLP	17581	12	2,811	342
SUMMIT SALES LLP	17581	18	2,811	2,058
SUMMIT SALES LLP	17582	18	2,077	1,760
SUMMIT SALES LLP	17607	18	1,090	924
SUMMIT SALES LLP	17608	18	10,620	9,000
SUMMIT SALES LLP	17609	18	10,856	9,200
SUMMIT SALES LLP	17611	18	25,063	21,240
SUMMIT SALES LLP	17612	18	12,036	10,200
SUMMIT SALES LLP	17632	18	25,063	21,240
SUMMIT SALES LLP	17634	18	7,222	6,120
SUMMIT SALES LLP	17674	18	26,004	22,037
SUMMIT SALES LLP	17675	18	24,551	20,806
SUMMIT SALES LLP	17676	18	9,454	8,012
SUMMIT SALES LLP	17707	18	37,802	32,035
SUMMIT SALES LLP	17708	18	14,075	11,928
SUMMIT SALES LLP	17743	18	263	223
SUMMIT SALES LLP	17744	18	12,007	10,175
SUMMIT SALES LLP	17799	18	1,290	1,093
SUMMIT SALES LLP	17800	5	2,415	2,300





SUMMIT SALES LLP	17801	28	1,308	1,022
SUMMIT SALES LLP	17814	18	2,600	2,203
SUMMIT SALES LLP	17816	12	1,075	960
SUMMIT SALES LLP	17818	5	1,597	403
SUMMIT SALES LLP	17818	18	1,597	995
SUMMIT SALES LLP	17857	18	5,249	4,448
SUMMIT SALES LLP	17866	18	779	660
SUMMIT SALES LLP	17867	5	441	420
SUMMIT SALES LLP	17868	18	21,008	17,803
SUMMIT SALES LLP	17869	18	22,125	18,750
SUMMIT SALES LLP	17890	18	7,137	6,049
SUMMIT SALES LLP	17893	18	354	300
SUMMIT SALES LLP	17894	18	16,330	13,839
SUMMIT SALES LLP	17918	18	17,160	14,542
SUMMIT SALES LLP	17977	18	1,657	1,404
SUMMIT SALES LLP	17978	18	5,971	5,060
SUMMIT SALES LLP	17979	5	1,342	1,278
SUMMIT SALES LLP	17981	12	2,834	2,530
SUMMIT SALES LLP	17982	18	425	360
SUMMIT SALES LLP	17983	18	4,346	3,683
SUMMIT SALES LLP	SSCOM21-22/1006	18	60,309	51,110
SUMMIT SALES LLP	SSLOG21-22/10220	18	32,155	27,250
SUMMIT SALES LLP	SSLOG21-22/10239	18	4,425	3,750
SUMMIT SALES LLP	SSLOG21-22/10284	18	6,490	5,500
SUMMIT SALES LLP	SSLOG21-22/10298	18	4,306	3,649
SUMMIT SALES LLP	SSLOG21-22/10314	18	8,128	6,888
SUMMIT SALES LLP	SSLOG21-22/10324	18	54,295	46,013
SUMMIT SALES LLP	SSLOG21-22/10336	18	30	25
CALIBER ENTERPRISES	CSC1012	5	2,999	2,856
M/S SRI BHAVANI DIGITALS	36	12	13,507	12,059
SRI ARIHANT STEELS	1165/21-22	18	5,961	5,052
MODI PROPERTIES PRIVATE LIMITED	MPPL10016	18	81,444	69,020
MODI PROPERTIES PRIVATE LIMITED	MPPL10024	18	1,62,887	1,38,040
MODI PROPERTIES PRIVATE LIMITED	MPPL10046	18	81,444	69,020
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-116	5	9,923	9,450
SRI VINAYAKA STONE CRUSHING INDU	253-2021-22	5	16,624	15,832
SRI VINAYAKA STONE CRUSHING INDU	261-2021-22	5	17,317	16,492
SRI VINAYAKA STONE CRUSHING INDU	263-2021-22	5	15,909	15,151
SRI VINAYAKA STONE CRUSHING INDU	268-2021-22	5	18,241	17,372
M/s Social DNA (Prop.) Aditya R Mank	142	18	23,738	20,117
M/S MAHA RAJA CARPETS INDIA	TAXINVNO0073	12	3,695	3,299
NAVEEN ADS	227	18	21,240	18,000
SERENE COIR FOAM PRODUCTS	138	18	7,700	6,526
AJAY MEHTA	GST/2021-22/41	18	11,800	10,000
PREMIER ENGINEERING CORPORATIO	SAL/21-22/0815	18	15,361	13,018
SUMMIT SALES LLP	18612	18	11,157	9,455
SUMMIT SALES LLP	18648	18	48,616	41,200
SUMMIT SALES LLP	18692	18	21,093	17,875
SUMMIT SALES LLP	18693	12	1,711	440
SUMMIT SALES LLP	18693	18	1,711	1,032





SUMMIT SALES LLP	18748	18	1,121	950
SUMMIT SALES LLP	18798	18	33,418	28,320
SUMMIT SALES LLP	18799	18	637	540
SUMMIT SALES LLP	18801	18	791	670
SUMMIT SALES LLP	18803	18	26,575	22,521
SUMMIT SALES LLP	18814	18	4,902	4,154
SUMMIT SALES LLP	18847	18	6,039	5,118
SUMMIT SALES LLP	18854	12	2,856	1,760
SUMMIT SALES LLP	18854	18	2,856	750
SUMMIT SALES LLP	18898	18	11,124	9,427
SUMMIT SALES LLP	18922	18	2,112	1,790
SUMMIT SALES LLP	18926	5	4,342	269
SUMMIT SALES LLP	18926	18	4,342	1,686
SUMMIT SALES LLP	18927	18	2,990	2,534
SUMMIT SALES LLP	18929	18	19,227	16,294
SUMMIT SALES LLP	18930	18	11,672	9,058
SUMMIT SALES LLP	18950	18	7,140	6,051
SUMMIT SALES LLP	18952	18	24,280	20,577
SUMMIT SALES LLP	18965	18	7,140	6,051
SUMMIT SALES LLP	18966	18	31,718	26,880
SUMMIT SALES LLP	18967	18	35,704	30,258
SUMMIT SALES LLP	18968	18	41,744	35,376
SUMMIT SALES LLP	19032	18	5,390	4,568
SUMMIT SALES LLP	19033	18	29,060	24,627
SUMMIT SALES LLP	19034	18	25,982	22,019
SUMMIT SALES LLP	19044	18	6,202	5,256
SUMMIT SALES LLP	SSCOM21-22/1012	18	88,512	75,010
SUMMIT SALES LLP	SSLOG21-22/10496	18	32,155	27,250
SUMMIT SALES LLP	SSLOG21-22/10511	18	4,425	3,750
SUMMIT SALES LLP	SSLOG21-22/10540	18	18,937	16,048
SUMMIT SALES LLP	SSLOG21-22/10555	18	1,770	1,500
SUMMIT SALES LLP	SSLOG21-22/10587	18	9,802	8,307
SUMMIT SALES LLP	SSLOG21-22/10588	18	54,295	46,013
SUMMIT SALES LLP	SSLOG21-22/10604	18	12,073	10,231
GAUTHAM ENTERPRISES	804	18	1,416	1,200
GAUTHAM ENTERPRISES	855	18	3,760	3,186
M/S VARNA MEDIA	2083	5	10,206	9,720
SANTHOSH TARPAULIN	63	18	6,492	5,502
SL RMC PLANT	158	18	1,96,100	1,66,186
LEOMIND CREATIVES	LMC-2021-22/034	12	20,160	18,000
M/s Social DNA (Prop.) Aditya R Mank	177	18	52,632	44,603
REFLECTIONS ELECTRICALS PRIVATE LI	1566	12	17,674	15,780
AJAY MEHTA	GST/2021-22/73	18	5,900	5,000
VEERABHADRA ENTERPRISES	404	18	1,062	900
VEERABHADRA ENTERPRISES	406	18	354	300
M/S SHWETA COMPUTERS	19848	18	3,700	3,136
M/S SAI VISHAL ENTERPRISES	40	5	15,500	14,762
ELEGANT ENTERPRISES	EE2122-0148	18	2,618	2,219
NAVEEN ADS	231	18	21,240	18,000
OPEN FINANCIAL TECHNOLOGIES PRIV	SUB/21-22/08023	18	9,000	7,627





OPEN FINANCIAL TECHNOLOGIES PRIV	TRN/22/1026495	18	2	2
SFS HARDWARE	0155	18	6,348	5,380
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-187	5	4,895	4,662
M/s Social DNA (Prop.) Aditya R Mank	219	18	37,306	31,615
M/s Social DNA (Prop.) Aditya R Mank	227	18	21,230	17,991
M M AQUA SYSTEMS	402	18	3,599	3,050
M M AQUA SYSTEMS	419	18	27,140	23,000
M M AQUA SYSTEMS	427	18	24,544	20,800
Modi Housing Private Limited	SAL/10021	18	14,160	12,000
Modi Housing Private Limited	SAL/10022	18	14,160	12,000
SUMMIT SALES LLP	18002	18	597	506
SUMMIT SALES LLP	18123	18	24,072	20,400
SUMMIT SALES LLP	18124	18	693	588
SUMMIT SALES LLP	18125	0	4,857	1,314
SUMMIT SALES LLP	18125	5	4,857	403
SUMMIT SALES LLP	18125	18	4,857	2,644
SUMMIT SALES LLP	18133	18	9,298	7,880
SUMMIT SALES LLP	18134	18	177	150
SUMMIT SALES LLP	18135	18	24,835	21,047
SUMMIT SALES LLP	18184	18	18,901	16,018
SUMMIT SALES LLP	18185	18	11,376	9,641
SUMMIT SALES LLP	18187	18	10,313	8,740
SUMMIT SALES LLP	18222	18	6,372	5,400
SUMMIT SALES LLP	18251	18	413	350
SUMMIT SALES LLP	18252	18	8,496	7,200
SUMMIT SALES LLP	18253	18	11,092	9,400
SUMMIT SALES LLP	18254	18	26,550	22,500
SUMMIT SALES LLP	18255	18	985	835
SUMMIT SALES LLP	18256	18	2,478	2,100
SUMMIT SALES LLP	18308	18	260	220
SUMMIT SALES LLP	18309	12	1,142	440
SUMMIT SALES LLP	18309	18	1,142	550
SUMMIT SALES LLP	18350	18	28,381	24,052
SUMMIT SALES LLP	18356	18	507	430
SUMMIT SALES LLP	18429	18	13,863	11,748
SUMMIT SALES LLP	18438	18	2,985	2,530
SUMMIT SALES LLP	18439	18	1,593	1,350
SUMMIT SALES LLP	18448	18	301	255
SUMMIT SALES LLP	18519	18	8,142	6,900
SUMMIT SALES LLP	18541	18	687	582
SUMMIT SALES LLP	18582	18	4,956	4,200
SUMMIT SALES LLP	18596	18	6,348	5,380
SUMMIT SALES LLP	SSCOM21-22/1008	18	1,23,776	1,04,895
SUMMIT SALES LLP	SSCOM21-22/1008	18	1,680	1,424
SUMMIT SALES LLP	SSLOG21-22/10353	18	32,155	27,250
SUMMIT SALES LLP	SSLOG21-22/10368	18	4,425	3,750
SUMMIT SALES LLP	SSLOG21-22/10398	18	7,080	6,000
SUMMIT SALES LLP	SSLOG21-22/10408	18	1,33,196	1,12,878
SUMMIT SALES LLP	SSLOG21-22/10424	18	4,004	3,393
SUMMIT SALES LLP	SSLOG21-22/10442	18	54,295	46,013





SUMMIT SALES LLP	SSLOG21-22/10479	18	3,959	3,355
SUMMIT SALES LLP	SSLOG21-22/10483	18	378	320
SRI CHAMUNDA ELECTRICAL HARDWARE P	743	18	467	200
SRI CHAMUNDA ELECTRICAL HARDWARE P	743	5	467	220
BHAGWATI ELECTRICAL HARDWARE P	2763	18	2,300	1,949
BHAGWATI ELECTRICAL HARDWARE P	2870	18	924	783
BHAGWATI ELECTRICAL HARDWARE P	3099	18	800	678
BHAGWATI ELECTRICAL HARDWARE P	3100	18	1,410	1,195
M/S SRI BHAVANI DIGITALS	60	12	18,816	16,800
M/S SRI BHAVANI DIGITALS	63	12	3,844	3,432
OPEN FINANCIAL TECHNOLOGIES PRIVATE	TRN/22/1029165	18	2	2
SFS HARDWARE	0174	18	12,184	10,325
SFS HARDWARE	219	18	4,106	3,480
NAVEEN ADS	232	18	21,240	18,000
JIN KRUPA AGENCY	33	18	6,018	5,100
MANASA NATURAL STONES	3	5	5,159	4,913
SRI BALAJI ENTERPRISES	105	18	1,30,149	1,10,296
GAUTHAM ENTERPRISES	1105	18	3,760	3,186
Modi Housing Private Limited	SAL/10026	18	14,160	12,000
Modi Housing Private Limited	SAL/10027	18	14,160	12,000
Modi Housing Private Limited	SAL/10031	18	18,880	16,000
ADILABAD TIMBER MART	099	18	1,29,198	1,09,490
TARA HARDWARE MART	GST-1365	18	708	600
SRI BALAJI ENTERPRISES	76	18	1,30,031	1,10,196
SPAN PRIDE	GST/0004/2021-22	18	43,782	37,104
DILPREET TUBES PVT LTD	657	18	30,114	25,520
DILPREET TUBES PVT LTD	DT/44	18	8,714	7,384
SRI BHAVANI ADS	153	18	27,140	23,000
RAJADHANI TILES COMPANY	073	5	12,915	12,300
VEERABHADRA ENTERPRISES	521	18	354	300
K P R INFRA	29	18	74,000	62,712
SRI SAI ROHITH MARKETING COMPANY	102	18	17,489	14,821
SRI VINAYAKA STONE CRUSHING INDU	568-2021-22	5	19,500	18,571
NAVEEN ADS	238	18	21,240	18,000
M/s Social DNA (Prop.) Aditya R Mank	267	18	25,665	21,750
LIBRA OUTDOOR ADVERTISING	LOA/2021-2022/78	18	10,049	8,516
SRI BHAVANI ADS	175	18	27,140	23,000
SRI BHAVANI ADS	178	18	10,856	9,200
R S BAJAJ & ASSOCIATES	59/2021-22	18	11,800	10,000
R S BAJAJ & ASSOCIATES	60/2021-22	18	11,800	10,000
TAIGA READY MIX PRIVATE LIMITED	1644	18	43,500	36,864
TAIGA READY MIX PRIVATE LIMITED	1650	18	1,53,000	1,29,661
REFLECTIONS ELECTRICALS PRIVATE LI	2105	12	5,544	4,950
SUMMIT SALES LLP	19101	18	37,949	32,160
SUMMIT SALES LLP	19150	18	2,450	2,076
SUMMIT SALES LLP	19151	18	12,497	10,591
SUMMIT SALES LLP	19154	18	2,067	1,752
SUMMIT SALES LLP	19155	0	6,702	1,026
SUMMIT SALES LLP	19155	5	6,702	777
SUMMIT SALES LLP	19155	18	6,702	4,119





SUMMIT SALES LLP	19157	18	8,698	7,371
SUMMIT SALES LLP	19179	0	28,816	255
SUMMIT SALES LLP	19179	18	28,816	24,204
SUMMIT SALES LLP	19216	18	45,535	38,589
SUMMIT SALES LLP	19220	18	36,051	30,552
SUMMIT SALES LLP	19222	12	8,372	7,475
SUMMIT SALES LLP	19223	18	26,814	22,724
SUMMIT SALES LLP	19276	18	4,333	7,344
SUMMIT SALES LLP	19283	18	1,652	1,400
SUMMIT SALES LLP	19284	18	5,489	4,652
SUMMIT SALES LLP	19285	18	1,215	1,030
SUMMIT SALES LLP	19286	18	11,029	9,347
SUMMIT SALES LLP	19316	18	74,078	62,778
SUMMIT SALES LLP	19347	18	25,629	21,720
SUMMIT SALES LLP	19349	18	24,851	21,060
SUMMIT SALES LLP	19380	18	14,748	12,498
SUMMIT SALES LLP	19381	18	20,911	17,721
SUMMIT SALES LLP	19405	18	2,529	2,143
SUMMIT SALES LLP	19407	18	33,418	28,320
SUMMIT SALES LLP	19408	18	16,709	14,160
SUMMIT SALES LLP	19410	18	545	462
SUMMIT SALES LLP	19413	18	37,538	31,812
SUMMIT SALES LLP	19414	18	1,086	920
SUMMIT SALES LLP	19415	18	6,912	5,858
SUMMIT SALES LLP	19416	18	1,829	1,550
SUMMIT SALES LLP	19417	18	5,310	4,500
SUMMIT SALES LLP	19418	18	45,135	38,250
SUMMIT SALES LLP	19444	18	15,373	13,028
SUMMIT SALES LLP	19460	18	69,745	59,106
SUMMIT SALES LLP	19551	18	1,041	882
SUMMIT SALES LLP	19552	18	1,086	920
SUMMIT SALES LLP	19553	18	5,151	4,365
SUMMIT SALES LLP	19558	18	50,126	42,480
SUMMIT SALES LLP	19559	18	48,963	41,494
SUMMIT SALES LLP	19565	12	297	265
SUMMIT SALES LLP	19567	12	2,769	34
SUMMIT SALES LLP	19567	5	2,769	403
SUMMIT SALES LLP	19567	18	2,769	1,956
SUMMIT SALES LLP	19568	18	5,249	4,448
SUMMIT SALES LLP	19604	18	4,036	3,420
SUMMIT SALES LLP	19605	18	15,780	13,373
SUMMIT SALES LLP	19614	18	8,727	7,396
SUMMIT SALES LLP	19615	18	30,147	25,549
SUMMIT SALES LLP	19629	18	3,948	3,346
SUMMIT SALES LLP	19634	18	16,567	14,040
SUMMIT SALES LLP	SSCOM21-22/1014	18	63,729	54,007
SUMMIT SALES LLP	SSCOM21-22/1014	18	8,201	6,950
SUMMIT SALES LLP	SSLOG21-22/10625	18	32,155	27,250
SUMMIT SALES LLP	SSLOG21-22/10640	18	4,425	3,750
SUMMIT SALES LLP	SSLOG21-22/10661	18	54,295	46,013





SUMMIT SALES LLP	SSLOG21-22/10677	18	10,449	8,855
SUMMIT SALES LLP	SSLOG21-22/10685	18	8,260	7,000
SUMMIT SALES LLP	SSLOG21-22/10700	18	11,042	9,358
SUMMIT SALES LLP	SSLOG21-22/10730	18	89	75
MODI PROPERTIES PRIVATE LIMITED	MPPL10056	18	81,444	69,020
MODI PROPERTIES PRIVATE LIMITED	MPPL10087	18	81,444	69,020
BHAGWATI ELECTRICAL HARDWARE P	2264	18	1,605	1,360
BHAGWATI ELECTRICAL HARDWARE P	2265	18	1,105	936
BHAGWATI ELECTRICAL HARDWARE P	2267	18	310	263
BHAGWATI ELECTRICAL HARDWARE P	2279	5	1,020	448
BHAGWATI ELECTRICAL HARDWARE P	2279	18	1,020	466
BHAGWATI ELECTRICAL HARDWARE P	2280	18	760	644
BHAGWATI ELECTRICAL HARDWARE P	2580	18	1,260	1,068
BHAGWATI ELECTRICAL HARDWARE P	2614	5	1,770	381
BHAGWATI ELECTRICAL HARDWARE P	2614	18	1,770	1,161
VENSAI GLOBAL PRIVATE LIMITED	CI1516/2021-22	18	1,86,770	1,58,280
VENSAI GLOBAL PRIVATE LIMITED	CI1694/2021-22	18	46,728	39,600
VENSAI GLOBAL PRIVATE LIMITED	CI1695/2021-22	18	43,306	36,700
SHIV SHAKTI MACHINE TOOLS HARDW	2021-22/3761/SS	18	1,475	1,250
SHIV SHAKTI MACHINE TOOLS HARDW	2021-22/3762/SS	18	519	440
MODI PROPERTIES PRIVATE LIMITED	MPPL10101	18	81,444	69,020
M/S VARNA MEDIA	2122	5	10,206	9,720
M/S VARNA MEDIA	2136	5	10,206	9,720
SRI VINAYAKA STONE CRUSHING INDU	611-2021-22	5	16,875	16,071
G P BUILDCON MATERIALS	GP/21-22/386	18	484	410
BHAGWATI ELECTRICAL HARDWARE P	3236	18	2,190	1,856
BHAGWATI ELECTRICAL HARDWARE P	3550	18	2,240	1,898
BHAGWATI ELECTRICAL HARDWARE P	3551	18	1,336	1,132
BHAGWATI ELECTRICAL HARDWARE P	3581	18	1,470	1,246
BHAGWATI ELECTRICAL HARDWARE P	3605	18	2,250	1,907
MODI PROPERTIES PRIVATE LIMITED	MPPL10117	18	81,444	69,020
BARKATH ENTERPRISES	252	5	38,073	36,260
BARKATH ENTERPRISES	256	5	28,900	27,524
BARKATH ENTERPRISES	266	5	34,692	33,040
REFLECTIONS ELECTRICALS PRIVATE LI	2895	12	14,728	13,150
REFLECTIONS ELECTRICALS PRIVATE LI	3043	12	96,096	85,800
MEERA FIBRETEK PRIVATE LIMITED	78	18	16,355	13,860
M/S PURNIMA MOSAIC TILES	1712	18	41,536	35,200
SFS HARDWARE	225	18	767	650
SUMMIT SALES LLP	20275	18	1,239	1,050
SUMMIT SALES LLP	20276	18	14,457	12,252
SUMMIT SALES LLP	20277	18	25,180	21,339
SUMMIT SALES LLP	20279	18	5,664	4,800
SUMMIT SALES LLP	20281	18	8,269	7,008
SUMMIT SALES LLP	20337	18	15,180	12,864
SUMMIT SALES LLP	20342	18	1,001	795
SUMMIT SALES LLP	20343	18	4,653	3,142
SUMMIT SALES LLP	20344	18	3,335	2,826
SUMMIT SALES LLP	20345	18	14,089	11,940
SUMMIT SALES LLP	20346	18	12,555	10,640





SUMMIT SALES LLP	20347	18	1,546	1,310
SUMMIT SALES LLP	20382	18	25,929	21,974
SUMMIT SALES LLP	20383	18	35,902	30,425
SUMMIT SALES LLP	20384	18	22,776	19,302
SUMMIT SALES LLP	20391	18	23,059	19,542
SUMMIT SALES LLP	20399	18	10,432	8,840
SUMMIT SALES LLP	20401	18	19,247	16,311
SUMMIT SALES LLP	20458	18	10,528	8,922
SUMMIT SALES LLP	20459	18	33,224	28,156
SUMMIT SALES LLP	20460	18	1,71,397	1,45,252
SUMMIT SALES LLP	20467	18	32,172	27,264
SUMMIT SALES LLP	20472	18	717	608
SUMMIT SALES LLP	20473	18	27,659	23,440
SUMMIT SALES LLP	20514	18	28,485	24,140
SUMMIT SALES LLP	20515	18	19,921	16,882
SUMMIT SALES LLP	20516	18	1,086	920
SUMMIT SALES LLP	20517	18	5,859	4,965
SUMMIT SALES LLP	20518	18	43,403	36,782
SUMMIT SALES LLP	20519	18	24,674	20,910
SUMMIT SALES LLP	20595	18	3,918	3,320
SUMMIT SALES LLP	20596	18	6,707	5,684
SUMMIT SALES LLP	20597	18	26,732	22,654
SUMMIT SALES LLP	20598	18	9,293	7,875
SUMMIT SALES LLP	20599	12	2,411	240
SUMMIT SALES LLP	20599	18	2,411	1,815
SUMMIT SALES LLP	20600	18	3,540	3,000
SUMMIT SALES LLP	20611	18	42,527	36,040
SUMMIT SALES LLP	20647	18	4,189	3,550
SUMMIT SALES LLP	20676	18	1,665	1,200
SUMMIT SALES LLP	20677	18	266	225
SUMMIT SALES LLP	20678	18	10,573	8,960
SUMMIT SALES LLP	SSCOM21-22/1020	18	62,258	52,761
SUMMIT SALES LLP	SSLOG21-22/10893	18	7,133	6,045
SUMMIT SALES LLP	SSLOG21-22/10898	18	55,578	47,100
SUMMIT SALES LLP	SSLOG21-22/10909	18	52,038	44,100
SUMMIT SALES LLP	SSLOG21-22/10916	18	54,295	46,013
SUMMIT SALES LLP	SSLOG21-22/10928	18	23,444	19,868
SUMMIT SALES LLP	SSLOG21-22/10940	18	11,939	10,118
SUMMIT SALES LLP	SSLOG21-22/10963	18	36,974	31,334
SUMMIT SALES LLP	SSLOG21-22/10971	18	8,260	7,000
LIBRA OUTDOOR ADVERTISING	LOA/2021-22/105	18	21,240	18,000
NANDINI STEEL TRADERS	1186	18	2,230	1,890
AJAY MEHTA	GST/2021-22/106	18	5,900	5,000
Modi Housing Private Limited	SAL/10033	18	14,160	12,000
Modi Housing Private Limited	SAL/10034	18	14,160	12,000
Modi Housing Private Limited	SAL/10038	18	18,880	16,000
SUMMIT SALES LLP	19656	18	28,280	23,966
SUMMIT SALES LLP	19657	18	729	618
SUMMIT SALES LLP	19719	18	2,832	2,400
SUMMIT SALES LLP	19720	18	45,477	38,540





SUMMIT SALES LLP	19721	18	384	325
SUMMIT SALES LLP	19756	18	53,020	44,932
SUMMIT SALES LLP	19757	18	18,728	15,871
SUMMIT SALES LLP	19763	18	11,641	9,865
SUMMIT SALES LLP	19764	18	1,829	450
SUMMIT SALES LLP	19765	5	2,534	739
SUMMIT SALES LLP	19765	18	2,534	1,490
SUMMIT SALES LLP	19766	18	4,089	3,465
SUMMIT SALES LLP	19803	18	3,304	2,800
SUMMIT SALES LLP	19804	18	51,389	43,550
SUMMIT SALES LLP	19903	18	41,745	35,377
SUMMIT SALES LLP	19912	18	1,05,935	89,775
SUMMIT SALES LLP	19915	18	19,216	16,285
SUMMIT SALES LLP	19961	18	8,162	6,917
SUMMIT SALES LLP	19962	18	1,086	920
SUMMIT SALES LLP	19963	18	5,512	4,671
SUMMIT SALES LLP	19964	18	223	189
SUMMIT SALES LLP	19966	12	2,105	1,548
SUMMIT SALES LLP	19966	18	2,105	315
SUMMIT SALES LLP	19991	18	1,735	1,470
SUMMIT SALES LLP	19992	18	537	455
SUMMIT SALES LLP	19993	18	4,163	3,528
SUMMIT SALES LLP	19994	18	576	488
SUMMIT SALES LLP	19995	18	496	420
SUMMIT SALES LLP	19996	18	43,642	36,985
SUMMIT SALES LLP	20024	12	2,509	50
SUMMIT SALES LLP	20024	18	2,509	1,758
SUMMIT SALES LLP	20035	18	33,321	28,238
SUMMIT SALES LLP	20061	18	2,072	1,756
SUMMIT SALES LLP	20066	18	5,630	4,771
SUMMIT SALES LLP	20106	28	58,867	45,990
SUMMIT SALES LLP	20111	18	2,302	1,587
SUMMIT SALES LLP	20112	5	2,257	1,554
SUMMIT SALES LLP	20112	18	2,257	530
SUMMIT SALES LLP	20113	18	11,797	9,998
SUMMIT SALES LLP	20114	18	34,942	29,612
SUMMIT SALES LLP	20116	18	54,180	45,915
SUMMIT SALES LLP	20132	18	21,420	18,153
SUMMIT SALES LLP	20134	18	15,180	12,864
SUMMIT SALES LLP	20158	18	23,030	19,517
SUMMIT SALES LLP	20161	18	27,754	23,520
SUMMIT SALES LLP	20171	18	30,132	25,536
SUMMIT SALES LLP	20172	18	9,883	8,375
SUMMIT SALES LLP	20177	18	30,132	25,536
SUMMIT SALES LLP	20178	18	24,667	20,904
SUMMIT SALES LLP	20182	18	31,718	26,880
SUMMIT SALES LLP	20183	18	11,894	10,080
SUMMIT SALES LLP	SSCOM21-22/1018	18	63,914	54,164
SUMMIT SALES LLP	SSLOG21-22/10771	18	32,155	27,250
SUMMIT SALES LLP	SSLOG21-22/10786	18	4,425	3,750





SUMMIT SALES LLP	SSLOG21-22/10795	18	54,295	46,013
SUMMIT SALES LLP	SSLOG21-22/10806	18	17,110	14,500
SUMMIT SALES LLP	SSLOG21-22/10847	18	26,368	22,346
SUMMIT SALES LLP	SSLOG21-22/10853	18	9,440	8,000
JIN KRUPA AGENCY	36A	18	16,001	13,560
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-254	5	4,895	4,662
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-259	5	9,923	9,450
VEESAMSETTY SRINIVAS	02399	18	3,847	3,259
ADILABAD TIMBER MART	121	18	1,71,517	1,45,353
Shruti Agarwal	SA2122089	18	3,658	3,100
LIBRA OUTDOOR ADVERTISING	LOA/2021-2022/91	18	11,328	9,600
SRI BHAVANI ADS	206	18	27,140	23,000
SHREE GAYATRI ELECTRICAL WORKS	566	18	6,254	5,300
SRI BALAJI ENTERPRISES	146	18	10,207	8,650
SRI BALAJI ENTERPRISES	153	18	29,677	25,150
NEW HANUMAN TRADERS	1352	18	1,360	1,153
ADILABAD TIMBER MART	124	18	1,71,871	1,45,653
ADILABAD TIMBER MART	128	18	1,10,215	93,403
ADILABAD TIMBER MART	137	18	1,60,967	1,36,413
ADILABAD TIMBER MART	138	18	18,984	16,088
M/S HOME LINE INFRA	35	18	59,00,000	50,00,000
M/S HOME LINE INFRA	36	18	92,82,771	78,66,755
M/s Social DNA (Prop.) Aditya R Mank	333	18	24,972	21,163
REFLECTIONS ELECTRICALS PRIVATE LI	3458	12	29,120	26,000
NAVEEN ADS	243	18	21,240	18,000
SHRI KRIPALU TRADING CO	300	18	11,092	9,400
PRAFUL SANITARY	PS/21-22/824	18	2,385	2,021
PRAFUL SANITARY	PS/21-22/852	18	3,857	3,269
PRAFUL SANITARY	PS/21-22/876	18	5,694	4,825
PRAFUL SANITARY	PS/21-22/885	18	22,603	19,155
SRI MARUTHI STEEL TRADERS	761	18	3,634	3,080
FESO SOCIAL MEDIA PRIVATE LIMITED	DEC-SB-B-21-23	18	11,800	10,000
M/S HOME LINE INFRA	37/21-22	18	92,82,771	78,66,755
M/S HOME LINE INFRA	38/21-22	18	92,82,771	78,66,755
M/S HOME LINE INFRA	39/21-22	18	54,03,692	45,79,400
LIBRA OUTDOOR ADVERTISING	LOA/2021-22/123	18	21,240	18,000
ANDHRA PUMPS & MOTORS	B3349	12	21,186	11,541
ANDHRA PUMPS & MOTORS	B3349	18	21,186	7,000
GAUTHAM ENTERPRISES	1314	18	3,760	3,186
GAUTHAM ENTERPRISES	1423	18	1,416	1,200
SFS HARDWARE	304	18	3,198	2,710
M/s Social DNA (Prop.) Aditya R Mank	285	18	29,933	25,367
SUMMIT SALES LLP	20698	18	15,074	12,774
SUMMIT SALES LLP	20699	18	20,234	17,147
SUMMIT SALES LLP	20700	18	30,719	26,033
SUMMIT SALES LLP	20719	18	52,222	44,256
SUMMIT SALES LLP	20728	18	10,631	9,009
SUMMIT SALES LLP	20729	18	1,628	1,380
SUMMIT SALES LLP	20730	18	3,115	2,640
SUMMIT SALES LLP	20731	18	3,894	3,300





SUMMIT SALES LLP	20732	18	576	488
SUMMIT SALES LLP	20733	18	25,384	21,512
SUMMIT SALES LLP	20734	18	7,965	6,750
SUMMIT SALES LLP	20735	18	27,400	23,220
SUMMIT SALES LLP	20736	18	43,754	37,080
SUMMIT SALES LLP	20746	18	16,187	13,718
SUMMIT SALES LLP	20748	18	3,651	3,094
SUMMIT SALES LLP	20749	18	3,704	3,139
SUMMIT SALES LLP	20750	18	1,02,669	87,007
SUMMIT SALES LLP	20751	18	11,619	9,847
SUMMIT SALES LLP	20754	18	32,473	27,520
SUMMIT SALES LLP	20757	18	9,510	4,500
SUMMIT SALES LLP	20775	18	7,552	6,400
SUMMIT SALES LLP	20777	18	5,546	4,700
SUMMIT SALES LLP	20824	18	41,685	35,326
SUMMIT SALES LLP	20825	5	2,040	1,943
SUMMIT SALES LLP	20826	18	3,568	3,024
SUMMIT SALES LLP	20827	18	6,708	5,685
SUMMIT SALES LLP	20828	18	4,661	3,950
SUMMIT SALES LLP	20829	18	16,154	13,690
SUMMIT SALES LLP	20830	18	3,127	5,300
SUMMIT SALES LLP	20878	18	26,978	22,863
SUMMIT SALES LLP	20895	18	26,978	22,863
SUMMIT SALES LLP	20897	18	24,692	20,925
SUMMIT SALES LLP	20898	18	24,692	20,925
SUMMIT SALES LLP	20899	18	7,302	6,188
SUMMIT SALES LLP	20901	18	336	285
SUMMIT SALES LLP	20902	18	66,835	56,640
SUMMIT SALES LLP	20903	18	3,540	3,000
SUMMIT SALES LLP	20906	18	43,754	37,080
SUMMIT SALES LLP	20907	18	23,416	19,844
SUMMIT SALES LLP	20908	5	2,500	322
SUMMIT SALES LLP	20908	18	2,500	1,512
SUMMIT SALES LLP	20909	18	24,405	20,682
SUMMIT SALES LLP	20959	18	22,451	19,026
SUMMIT SALES LLP	20960	18	36,343	30,799
SUMMIT SALES LLP	20961	18	33,495	28,385
SUMMIT SALES LLP	21000	18	32,192	27,282
SUMMIT SALES LLP	21006	12	118	12
SUMMIT SALES LLP	21006	18	118	89
SUMMIT SALES LLP	21007	18	28,608	24,244
SUMMIT SALES LLP	21033	18	39,978	33,880
SUMMIT SALES LLP	21034	18	4,806	4,073
SUMMIT SALES LLP	21035	18	19,293	16,350
SUMMIT SALES LLP	21036	18	336	285
SUMMIT SALES LLP	21051	18	6,213	5,265
SUMMIT SALES LLP	21072	18	34,690	29,398
SUMMIT SALES LLP	21073	18	10,167	8,616
SUMMIT SALES LLP	21074	18	923	782
SUMMIT SALES LLP	21075	18	3,699	3,135





SUMMIT SALES LLP	21085	18	47,212	40,010
SUMMIT SALES LLP	21087	18	20,234	17,147
SUMMIT SALES LLP	21088	18	9,054	7,673
SUMMIT SALES LLP	21089	18	32,922	27,900
SUMMIT SALES LLP	21092	18	37,334	31,639
SUMMIT SALES LLP	21111	18	74,949	63,516
SUMMIT SALES LLP	21127	28	1,01,545	79,332
SUMMIT SALES LLP	21136	18	21,399	18,135
SUMMIT SALES LLP	21137	18	22,451	19,026
SUMMIT SALES LLP	21140	5	2,611	1,295
SUMMIT SALES LLP	21140	18	2,611	1,060
SUMMIT SALES LLP	21141	18	12,797	10,845
SUMMIT SALES LLP	21142	18	1,310	1,110
SUMMIT SALES LLP	21147	18	7,858	6,659
SUMMIT SALES LLP	21262	18	1,558	1,320
SUMMIT SALES LLP	21263	18	3,098	2,625
SUMMIT SALES LLP	21264	18	49,001	41,526
SUMMIT SALES LLP	21265	18	3,943	2,220
SUMMIT SALES LLP	21266	18	1,635	1,386
SUMMIT SALES LLP	21267	18	44,859	38,016
SUMMIT SALES LLP	21268	18	2,912	2,468
SUMMIT SALES LLP	21273	18	2,877	2,438
SUMMIT SALES LLP	21276	18	6,400	5,424
SUMMIT SALES LLP	SSCOM21-22/1020	18	41,820	35,441
SUMMIT SALES LLP	SSLOG21-22/10983	18	55,578	47,100
SUMMIT SALES LLP	SSLOG21-22/10994	18	52,038	44,100
SUMMIT SALES LLP	SSLOG21-22/11007	18	25,789	21,855
SUMMIT SALES LLP	SSLOG21-22/11051	18	61,493	52,113
SUMMIT SALES LLP	SSLOG21-22/11072	18	11,800	10,000
SUMMIT SALES LLP	SSLOG21-22/11090	18	54,295	46,013
BHAGWATI ELECTRICAL HARDWARE P	3724	12	900	161
BHAGWATI ELECTRICAL HARDWARE P	3724	18	900	610
BHAGWATI ELECTRICAL HARDWARE P	3745	18	1,100	932
BHAGWATI ELECTRICAL HARDWARE P	4025	18	900	762
BHAGWATI ELECTRICAL HARDWARE P	4026	18	2,160	1,831
GAUTHAM ENTERPRISES	1642	18	2,350	1,992
M/S VARNA MEDIA	2157	5	10,206	9,720
MODI PROPERTIES PRIVATE LIMITED	MPPL10132	18	81,444	69,020
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-298	5	4,895	4,662
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-331	5	4,895	4,662
DILPREET TUBES PVT LTD	DT/69	18	10,039	8,507
SRI BHAVANI ADS	233	18	27,140	23,000
MODI PROPERTIES PRIVATE LIMITED	MPPL10145	18	81,444	69,020
VEERABHADRA ENTERPRISES	665	18	354	300
M/S EMANDI ENTERPRISES	EE/21-22/174	18	4,531	3,840
KGM & CO	2021-2022/369	18	4,791	4,060
KGM & CO	2021-2022/440	18	41,300	35,000
M M AQUA SYSTEMS	878	18	2,596	2,200
ELEGANT ENTERPRISES	EE2122-0307	18	1,632	1,383
ELEGANT ENTERPRISES	EE2122-0310	18	3,965	3,360





RAJADHANI TILES COMPANY	109	5	13,650	13,000
SHREE GAYATRI ELECTRICAL WORKS	566	18	6254	5300
SRI BALAJI ENTERPRISES	146	18	10207	8650
SRI BALAJI ENTERPRISES	153	18	29677	25150
NEW HANUMAN TRADERS	1352	18	1360	1152.54
ADILABAD TIMBER MART	124	18	171871	145653
ADILABAD TIMBER MART	128	18	110215	93403
ADILABAD TIMBER MART	137	18	160967	136413
ADILABAD TIMBER MART	138	18	18984	16088
M/S HOME LINE INFRA	35	18	5900000	5000000
M/S HOME LINE INFRA	36	18	9282770.9	7866755
M/s Social DNA (Prop.) Aditya R Mank	333	18	24972	21162.78
REFLECTIONS ELECTRICALS PRIVATE LI	3458	12	29120	26000
NAVEEN ADS	243	18	21240	18000
SHRI KRIPALU TRADING CO	300	18	11092	9400
PRAFUL SANITARY	PS/21-22/824	18	2385	2021.04
PRAFUL SANITARY	PS/21-22/852	18	3857	3268.86
PRAFUL SANITARY	PS/21-22/876	18	5694	4825.22
PRAFUL SANITARY	PS/21-22/885	18	22603	19155.18
SRI MARUTHI STEEL TRADERS	761	18	3634.4	3080
FESO SOCIAL MEDIA PRIVATE LIMITED	DEC-SB-B-21-23	18	11800	10000
M/S HOME LINE INFRA	37/21-22	18	9282770.9	7866755
M/S HOME LINE INFRA	38/21-22	18	9282770.9	7866755
M/S HOME LINE INFRA	39/21-22	18	5403692	4579400
LIBRA OUTDOOR ADVERTISING	LOA/2021-22/123	18	21240	18000
ANDHRA PUMPS & MOTORS	B3349	12	21186	11541.3
ANDHRA PUMPS & MOTORS	B3349	18	21186	7000
GAUTHAM ENTERPRISES	1314	18	3760	3186.48
GAUTHAM ENTERPRISES	1423	18	1416	1200
SFS HARDWARE	304	18	3198	2710
M/s Social DNA (Prop.) Aditya R Mank	285	18	29933	25366.96
SUMMIT SALES LLP	20698	18	15074	12774.27
SUMMIT SALES LLP	20699	18	20234	17147.1
SUMMIT SALES LLP	20700	18	30719	26033.28
SUMMIT SALES LLP	20719	18	52222	44256.18
SUMMIT SALES LLP	20728	18	10631	9009
SUMMIT SALES LLP	20729	18	1628	1380
SUMMIT SALES LLP	20730	18	3115	2640
SUMMIT SALES LLP	20731	18	3894	3300
SUMMIT SALES LLP	20732	18	576	488
SUMMIT SALES LLP	20733	18	25384	21512
SUMMIT SALES LLP	20734	18	7965	6750
SUMMIT SALES LLP	20735	18	27400	23220
SUMMIT SALES LLP	20736	18	43754	37080
SUMMIT SALES LLP	20746	18	16187	13717.68
SUMMIT SALES LLP	20748	18	3651	3094
SUMMIT SALES LLP	20749	18	3704	3138.75
SUMMIT SALES LLP	20750	18	102669	87007.36
SUMMIT SALES LLP	20751	18	11619	9846.7
SUMMIT SALES LLP	20754	18	32473	27519.6





SUMMIT SALES LLP	20757	18	9510	4500
SUMMIT SALES LLP	20775	18	7552	6400
SUMMIT SALES LLP	20777	18	5546	4700
SUMMIT SALES LLP	20824	18	41685	35326
SUMMIT SALES LLP	20825	5	2040	1943
SUMMIT SALES LLP	20826	18	3568	3024
SUMMIT SALES LLP	20827	18	6708	5685
SUMMIT SALES LLP	20828	18	4661	3950
SUMMIT SALES LLP	20829	18	16154	13690
SUMMIT SALES LLP	20830	18	3127	5300
SUMMIT SALES LLP	20878	18	26978	22862.8
SUMMIT SALES LLP	20895	18	26978	22862.8
SUMMIT SALES LLP	20897	18	24692	20925
SUMMIT SALES LLP	20898	18	24692	20925
SUMMIT SALES LLP	20899	18	7302	6188
SUMMIT SALES LLP	20901	18	336.3	285
SUMMIT SALES LLP	20902	18	66835	56640
SUMMIT SALES LLP	20903	18	3540	3000
SUMMIT SALES LLP	20906	18	43754	37080
SUMMIT SALES LLP	20907	18	23416	19844
SUMMIT SALES LLP	20908	5	2500	321.6
SUMMIT SALES LLP	20908	18	2500	1512
SUMMIT SALES LLP	20909	18	24405	20682
SUMMIT SALES LLP	20959	18	22451	19026
SUMMIT SALES LLP	20960	18	36343	30799.18
SUMMIT SALES LLP	20961	18	33495	28385.22
SUMMIT SALES LLP	21000	18	32192	27281.52
SUMMIT SALES LLP	21006	12	118	12
SUMMIT SALES LLP	21006	18	118	89
SUMMIT SALES LLP	21007	18	28608	24244
SUMMIT SALES LLP	21033	18	39978	33880
SUMMIT SALES LLP	21034	18	4806	4073
SUMMIT SALES LLP	21035	18	19293	16350
SUMMIT SALES LLP	21036	18	336	285
SUMMIT SALES LLP	21051	18	6213	5265
SUMMIT SALES LLP	21072	18	34690	29398
SUMMIT SALES LLP	21073	18	10167	8616
SUMMIT SALES LLP	21074	18	923	782
SUMMIT SALES LLP	21075	18	3699	3135
SUMMIT SALES LLP	21085	18	47212	40009.9
SUMMIT SALES LLP	21087	18	20234	17147.1
SUMMIT SALES LLP	21088	18	9054	7672.5
SUMMIT SALES LLP	21089	18	32922	27900
SUMMIT SALES LLP	21092	18	37334	31639.04
SUMMIT SALES LLP	21111	18	74949	63516
SUMMIT SALES LLP	21127	28	101545	79332
SUMMIT SALES LLP	21136	18	21399	18135
SUMMIT SALES LLP	21137	18	22451	19026
SUMMIT SALES LLP	21140	5	2611	1295
SUMMIT SALES LLP	21140	18	2611	1060





SUMMIT SALES LLP	21141	18	12797	10845
SUMMIT SALES LLP	21142	18	1310	1110
SUMMIT SALES LLP	21147	18	7858	6659.1
SUMMIT SALES LLP	21262	18	1558	1320
SUMMIT SALES LLP	21263	18	3098	2625
SUMMIT SALES LLP	21264	18	49001	41526
SUMMIT SALES LLP	21265	18	3943	2220
SUMMIT SALES LLP	21266	18	1635	1386
SUMMIT SALES LLP	21267	18	44859	38016
SUMMIT SALES LLP	21268	18	2912	2468
SUMMIT SALES LLP	21273	18	2877	2438
SUMMIT SALES LLP	21276	18	6400	5424
SUMMIT SALES LLP	SSCOM21-22/1020	18	41820	35441.05
SUMMIT SALES LLP	SSLOG21-22/10983	18	55578	47100
SUMMIT SALES LLP	SSLOG21-22/10994	18	52038	44100
SUMMIT SALES LLP	SSLOG21-22/11007	18	25789	21855
SUMMIT SALES LLP	SSLOG21-22/11051	18	61493	52113.1
SUMMIT SALES LLP	SSLOG21-22/11072	18	11800	10000
SUMMIT SALES LLP	SSLOG21-22/11090	18	54295	46013
BHAGWATI ELECTRICAL HARDWARE P	3724	12	900	160.72
BHAGWATI ELECTRICAL HARDWARE P	3724	18	900	610.18
BHAGWATI ELECTRICAL HARDWARE P	3745	18	1100	932.21
BHAGWATI ELECTRICAL HARDWARE P	4025	18	900	762.3
BHAGWATI ELECTRICAL HARDWARE P	4026	18	2160	1830.6
GAUTHAM ENTERPRISES	1642	18	2350	1991.55
M/S VARNA MEDIA	2157	5	10206	9720
MODI PROPERTIES PRIVATE LIMITED	MPPL10132	18	81444	69020
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-298	5	4895.1	4662
V GREEN MEDIA PRIVATE LIMITED	VGM-2122-331	5	4895.1	4662
DILPREET TUBES PVT LTD	DT/69	18	10039	8507
SRI BHAVANI ADS	233	18	27140	23000
MODI PROPERTIES PRIVATE LIMITED	MPPL10145	18	81444	69020
VEERABHADRA ENTERPRISES	665	18	354	300
M/S EMANDI ENTERPRISES	EE/21-22/174	18	4531.2	3840
KGM & CO	2021-2022/369	18	4790.8	4060
KGM & CO	2021-2022/440	18	41300	35000
M M AQUA SYSTEMS	878	18	2596	2200
ELEGANT ENTERPRISES	EE2122-0307	18	1632	1383
ELEGANT ENTERPRISES	EE2122-0310	18	3965	3360
RAJADHANI TILES COMPANY	109	5	13650	13000
GANJI VENKANNAH & SONS	4612	18	23000	19491.5
GANJI VENKANNAH & SONS	4613	18	46000	38983
LIBRA OUTDOOR ADVERTISING	LAO/2021-22/145	18	21240	18000
ABDUL QADEER	11	18	499394.88	423216
SHUBHAM ENTERPRISES	SE/21-22/2010	18	2832	2400
SHRI KRIPALU TRADING CO	334	18	283	240
SHRI KRIPALU TRADING CO	335	18	283	240
SHRI KRIPALU TRADING CO	368	18	80287	68040
SREE SAI SHARANYA ENTERPRISES	94	5	21750	20714
SFS HARDWARE	325	18	7196	6098





SFS HARDWARE	354	18	146214	123910
SFS HARDWARE	355	18	5605	4750
SFS HARDWARE	356	18	8647	7328
SFS HARDWARE	357	18	3198	2710
SFS HARDWARE	364	18	9110	7720
SRI BHAVANI ADS	257	18	27140	23000
PINNACLE	P-012	18	318759	270134.75
NANDINI STEEL TRADERS	1230	18	2090	1772
NANDINI STEEL TRADERS	1247	18	3350	2838
NANDINI STEEL TRADERS	1248	18	3634	3080
SUNDAR MOTORS	2200091	28	500	390
VENKATARAMANA STATIONERY AND	1092/2021-22	18	177	150
SREE SAI SHARANYA ENTERPRISES	43	5	46750	44524
M INDRA REDDY	150	5	15000	14285
M INDRA REDDY	162	5	15000	14285
M INDRA REDDY	163	5	15000	14285
NAVEEN ADS	248	18	21240	18000
SRI GANESH COMPUTERS	003	18	530	449.15
M/S HOME LINE INFRA	40/21-22	18	4369540	3703000
M/S HOME LINE INFRA	41/21-22	18	4369540	3703000
M/S HOME LINE INFRA	42/21-22	18	4369540	3703000
M/S HOME LINE INFRA	43/21-22	18	4369540	3703000
M/S HOME LINE INFRA	44/21-22	18	4369540	3703000
M/s Social DNA (Prop.) Aditya R Mank	365	18	28166	23869.54
SRI BALAJI ENTERPRISES	167	18	111694	94656
SRI BALAJI ENTERPRISES	168	18	4248	3600
SRI BALAJI ENTERPRISES	169	18	6549	5550
SRI LAXMI GANESH STEELS & HARDWA	370	18	4130	3500
BHAGWATI ELECTRICAL HARDWARE P	4053	18	2213	1875.43
BHAGWATI ELECTRICAL HARDWARE P	4191	18	1503	1273.55
BHAGWATI ELECTRICAL HARDWARE P	4203	18	1500	1271.16
BHAGWATI ELECTRICAL HARDWARE P	4267	18	2370	2008.48
BHAGWATI ELECTRICAL HARDWARE P	4268	18	530	449.16
BHAGWATI ELECTRICAL HARDWARE P	4308	18	2350	1991.53
BHAGWATI ELECTRICAL HARDWARE P	4312	18	440	372.88
BHAGWATI ELECTRICAL HARDWARE P	4317	18	1460	1237.29
BHAGWATI ELECTRICAL HARDWARE P	4318	18	1790	1516.94
BHAGWATI ELECTRICAL HARDWARE P	4396	12	4500	4017.8
GAUTHAM ENTERPRISES	1696	18	1416	1200
M/S SHWETA COMPUTERS	33966	18	3700	3135.59
SHRI KRIPALU TRADING CO	401	18	1416	1200
PRAFUL SANITARY	PS/21-22/1000	18	41476	35149.17
SRI PARAMESHWARA ENGINEERING S	SPHYD/21-22/1553	18	25370	21500
JOHNSON LIFTS PVT LTD	TG01012102264	18	165750	140466.1
SRI SAI ROHITH MARKETING COMPAN	222	18	361788	306600
M INDRA REDDY	133	5	15000	14285.71
M INDRA REDDY	134	5	15000	14285.71
M INDRA REDDY	135	5	15000	14285.71
M INDRA REDDY	136	5	15000	14285.71
M INDRA REDDY	145	5	15000	14285.71





SRI ARIHANT STEELS	1346/21-22	18	21003	17799
SRI ARIHANT STEELS	1354/21-22	18	33631	28501
SRI MARUTHI STEEL TRADERS	826	18	3776	3200
BHAGWATI ELECTRICAL HARDWARE P	4503	18	1910	1618.63
BHAGWATI ELECTRICAL HARDWARE P	4504	18	1760	1491.54
BHAGWATI ELECTRICAL HARDWARE P	4582	18	1300	1101.74
BHAGWATI ELECTRICAL HARDWARE P	4583	18	640	542.4
BHAGWATI ELECTRICAL HARDWARE P	4696	18	2000	1694.95
BHAGWATI ELECTRICAL HARDWARE P	4697	18	1440	1220.35
BHAGWATI ELECTRICAL HARDWARE P	4770	18	1239	1050.04
BHAGWATI ELECTRICAL HARDWARE P	4771	18	1680	1423.73
GAUTHAM ENTERPRISES	1974	18	3920	3322
SUMMIT SALES LLP	21287	18	10054	8520
SUMMIT SALES LLP	21288	18	54304	46020
SUMMIT SALES LLP	21312	18	63722	54002
SUMMIT SALES LLP	21313	0	3699	786
SUMMIT SALES LLP	21313	18	3699	2469
SUMMIT SALES LLP	21318	18	12555	10640
SUMMIT SALES LLP	21319	18	9020	7644
SUMMIT SALES LLP	21349	18	151937	128760
SUMMIT SALES LLP	21359	18	83544	70800
SUMMIT SALES LLP	21370	18	755	640
SUMMIT SALES LLP	21371	18	11328	9600
SUMMIT SALES LLP	21374	18	11092	9400
SUMMIT SALES LLP	21375	18	11092	9400
SUMMIT SALES LLP	21376	18	47228	40024
SUMMIT SALES LLP	21377	18	5612	4756
SUMMIT SALES LLP	21448	18	29577	25065
SUMMIT SALES LLP	21449	18	2513	2130
SUMMIT SALES LLP	21450	18	389	330
SUMMIT SALES LLP	21451	5	993	946
SUMMIT SALES LLP	21452	18	2968	2515
SUMMIT SALES LLP	21453	18	4703	3986
SUMMIT SALES LLP	21454	18	2189	1855
SUMMIT SALES LLP	21455	18	43837	37150
SUMMIT SALES LLP	21456	18	25762	21832
SUMMIT SALES LLP	21457	18	9423	7986
SUMMIT SALES LLP	21458	18	6532	5536
SUMMIT SALES LLP	21468	18	32922	27900
SUMMIT SALES LLP	21505	18	382	324
SUMMIT SALES LLP	21507	18	8543	7240
SUMMIT SALES LLP	21508	18	52675	44640
SUMMIT SALES LLP	21509	18	218852	185468
SUMMIT SALES LLP	21512	18	32922	27900
SUMMIT SALES LLP	21530	18	1000	847.5
SUMMIT SALES LLP	21531	18	26202	22205
SUMMIT SALES LLP	21532	18	1633	1384
SUMMIT SALES LLP	21534	18	1982	1680
SUMMIT SALES LLP	21535	18	2655	2250
SUMMIT SALES LLP	21536	18	4148	3515





SUMMIT SALES LLP	21537	12	1420	480
SUMMIT SALES LLP	21537	5	1420	840
SUMMIT SALES LLP	21538	18	16907	14328
SUMMIT SALES LLP	21540	18	9186	7785
SUMMIT SALES LLP	21638	18	5147	4362
SUMMIT SALES LLP	21639	18	6243	5291
SUMMIT SALES LLP	21641	18	18172	15400
SUMMIT SALES LLP	21646	18	3776	3200
SUMMIT SALES LLP	21647	18	3568	3024
SUMMIT SALES LLP	21678	18	32922	27900
SUMMIT SALES LLP	21679	18	23868	20227.5
SUMMIT SALES LLP	21680	18	53882	45662.4
SUMMIT SALES LLP	21739	18	24419	20694
SUMMIT SALES LLP	21740	18	2631	2230
SUMMIT SALES LLP	21741	0	1263	236.25
SUMMIT SALES LLP	21741	18	1263	870
SUMMIT SALES LLP	21742	18	3440	2915
SUMMIT SALES LLP	21743	18	4287	3633
SUMMIT SALES LLP	21756	0	2201	869
SUMMIT SALES LLP	21756	18	2201	1129
SUMMIT SALES LLP	21757	18	28773	24384
SUMMIT SALES LLP	21758	18	40301	34153
SUMMIT SALES LLP	21770	18	12064	10224
SUMMIT SALES LLP	21771	18	7440	6304.8
SUMMIT SALES LLP	21772	18	18096	15336
SUMMIT SALES LLP	SSCOM21-22/1021	18	43488	36854.26
SUMMIT SALES LLP	SSLOG21-22/11104	18	55578	47100
SUMMIT SALES LLP	SSLOG21-22/11115	18	52038	44100
SUMMIT SALES LLP	SSLOG21-22/11134	18	54295	46013
SUMMIT SALES LLP	SSLOG21-22/11147	18	13552	11485
SUMMIT SALES LLP	SSLOG21-22/11159	18	26076	22098
SUMMIT SALES LLP	SSLOG21-22/11166	18	7009	5940.23
SUMMIT SALES LLP	SSLOG21-22/11183	18	9440	8000
SUMMIT SALES LLP	SSLOG21-22/11195	18	401	340
SAI KRISHNA COMPUTERS	1887	18	1300	1101.7
VEERABHADRA ENTERPRISES	796	18	590	500
JOHNSON LIFTS PVT LTD	TG01012102527	18	173250	146822.04
JOHNSON LIFTS PVT LTD	TG01012102528	18	173250	146822.04
M/S SRI BHAVANI DIGITALS	92	12	9447	8435
SUMMIT SALES LLP	21826	18	12434	10537
SUMMIT SALES LLP	21827	0	3273	756
SUMMIT SALES LLP	21827	5	3273	100.8
SUMMIT SALES LLP	21827	18	3273	2043
SUMMIT SALES LLP	21828	18	6327	5362
SUMMIT SALES LLP	21829	12	1795	218
SUMMIT SALES LLP	21829	18	1795	1314
SUMMIT SALES LLP	21830	18	67321	57052
SUMMIT SALES LLP	21832	18	32272	27349.39
SUMMIT SALES LLP	21833	18	81675	69216
SUMMIT SALES LLP	21834	18	34385	29139.46





SUMMIT SALES LLP	21850	18	32922	27900
SUMMIT SALES LLP	21859	18	141989	120330
SUMMIT SALES LLP	21860	18	21148	17921.75
SUMMIT SALES LLP	21866	18	45570	38618.24
SUMMIT SALES LLP	21884	18	11841	10035
SUMMIT SALES LLP	21901	18	41630	35280
SUMMIT SALES LLP	21902	18	27069	22939.5
SUMMIT SALES LLP	21934	18	58227	49345
SUMMIT SALES LLP	21945	18	32025	27140
SUMMIT SALES LLP	22012	18	897	760
SUMMIT SALES LLP	22013	18	319	270
SUMMIT SALES LLP	22014	18	319	270
SUMMIT SALES LLP	22015	18	319	270
SUMMIT SALES LLP	22016	18	7440	6304.8
SUMMIT SALES LLP	22017	18	7188	6091.8
SUMMIT SALES LLP	22018	18	8043	6816
SUMMIT SALES LLP	22050	18	29472	24976.68
SUMMIT SALES LLP	22061	18	33601	28475.4
SUMMIT SALES LLP	22062	5	8503	6030
SUMMIT SALES LLP	22062	18	8503	1840
SUMMIT SALES LLP	22072	18	1750	1482.81
SUMMIT SALES LLP	22077	18	35560	30136
SUMMIT SALES LLP	22078	18	3823	3240
SUMMIT SALES LLP	22079	18	10370	8788
SUMMIT SALES LLP	22081	5	31959	30437
SUMMIT SALES LLP	22109	18	1750	1482.81
SUMMIT SALES LLP	22136	18	36664	30519
SUMMIT SALES LLP	22136	28	36664	509.25
SUMMIT SALES LLP	22138	18	9204	7800
SUMMIT SALES LLP	22139	18	28945	24530
SUMMIT SALES LLP	22140	18	14987	12700.8
SUMMIT SALES LLP	22141	18	6254	5300
SUMMIT SALES LLP	22142	18	10101	8560
SUMMIT SALES LLP	22143	18	3915	3318
SUMMIT SALES LLP	22144	18	708	600
SUMMIT SALES LLP	22145	0	2105	425
SUMMIT SALES LLP	22145	12	2105	1500
SUMMIT SALES LLP	22146	18	12979	10999
SUMMIT SALES LLP	22147	18	3705	3140
SUMMIT SALES LLP	22158	18	22451	19026
SUMMIT SALES LLP	22176	0	6805	1542
SUMMIT SALES LLP	22176	18	6805	4460
SUMMIT SALES LLP	22178	18	151263	128189
SUMMIT SALES LLP	22196	18	34161	28950
SUMMIT SALES LLP	22215	18	27329	23160
SUMMIT SALES LLP	22216	18	37000	31356
SUMMIT SALES LLP	22218	18	2360	2000
SUMMIT SALES LLP	22219	18	41772	35400
SUMMIT SALES LLP	22220	18	649	550
SUMMIT SALES LLP	22221	5	11378	10836





SUMMIT SALES LLP	22226	18	1239	1050
SUMMIT SALES LLP	22227	18	20284	17190
SUMMIT SALES LLP	22228	12	1433	462
SUMMIT SALES LLP	22228	18	1433	776
SUMMIT SALES LLP	22229	18	32413	27469
SUMMIT SALES LLP	22230	18	5753	4875
SUMMIT SALES LLP	22231	18	46185	39140
SUMMIT SALES LLP	22244	18	20497	17370
SUMMIT SALES LLP	22245	18	24030	20364
SUMMIT SALES LLP	22284	12	2940	2625
SUMMIT SALES LLP	22285	12	2587	2310
SUMMIT SALES LLP	22286	18	6443	5460
SUMMIT SALES LLP	22311	5	3396	1110
SUMMIT SALES LLP	22311	18	3396	1890
SUMMIT SALES LLP	22314	18	13710	11619
SUMMIT SALES LLP	22362	5	9370	8924
SUMMIT SALES LLP	SSCOM21-22/1023	18	86634	73418.7
SUMMIT SALES LLP	SSLOG21-22/11256	18	55578	47100
SUMMIT SALES LLP	SSLOG21-22/11267	18	52038	44100
SUMMIT SALES LLP	SSLOG21-22/11274	18	54295	46013
SUMMIT SALES LLP	SSLOG21-22/11285	18	24190	20500
SUMMIT SALES LLP	SSLOG21-22/11298	18	11721	9933.24
SUMMIT SALES LLP	SSLOG21-22/11315	18	10620	9000
SUMMIT SALES LLP	SSLOG21-22/11325	18	25761	21831
PINNACLE	P-15	18	206860	175305.08
M/S HOME LINE INFRA	48	18	4369540	3703000
M/S HOME LINE INFRA	49	18	9282770.9	7866755
SREE RAMA ENGINEERING COMPANY	569	18	3776	3200
MODI PROPERTIES PRIVATE LIMITED	MPPL10163	18	81444	69020
MODI PROPERTIES PRIVATE LIMITED	SAL/10198	18	596	505
R S BAJAJ & ASSOCIATES	125/2021-22	18	11800	10000
SPAN PRIDE	GST/0006/2021-22	18	119468	101244
G P BUILDCON MATERIALS	GP/21-22/555	18	2171	1840
REFLECTIONS ELECTRICALS PRIVATE LI	4029	12	11648	10400
G P BUILDCON MATERIALS	GP/21-22/622	18	1652	1400
G P BUILDCON MATERIALS	GP/21-22/635	18	1652	1400
G P BUILDCON MATERIALS	GP/21-22/650	18	15163	12850
DILPREET HARDWARE	1232	18	826	700
AJAY MEHTA	GST/2021-22/135	18	5900	5000
SRI BALAJI ENTERPRISES	184	18	6372	5400
SRI ARIHANT STEELS	1372/21-22	18	74553	63180.5
SFS HARDWARE	381	18	5605	4750
SFS HARDWARE	393	18	944	800
SFS HARDWARE	404	18	4921	4170
LIBRA OUTDOOR ADVERTISING	LOA/2021-22/172	18	21240	18000
PRAFUL SANITARY	PS/21-22/1012	18	25201	21357.08
PRAFUL SANITARY	PS/21-22/1026	18	43082	36510.35
PRAFUL SANITARY	PS/21-22/1027	18	43082	36510.35
PRAFUL SANITARY	PS/21-22/1097	18	2938	2489.6
PRAFUL SANITARY	PS/21-22/1099	18	209558	177591.29



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41,776	1,17,16,740	1,17,16,740	-	2,34,75,256
IGST	CGST	SGST	Cess	Total Tax
-	1,080	1,080	-	2,160
-	1,080	1,080	-	2,160
-	1,080	1,080	-	2,160
-	1,080	1,080	-	2,160
-	117	117	-	233
-	108	108	-	216
-	284	284	-	567
-	352	352	-	705
-	587	587	-	1,175
-	377	377	-	754
-	842	842	-	1,685
-	141	141	-	282
-	58	58	-	116
-	86	86	-	172
-	97	97	-	194
-	95	95	-	189
-	107	107	-	214
-	57	57	-	114
-	92	92	-	185
-	111	111	-	221
-	154	154	-	309
-	172	172	-	343
-	172	172	-	343
-	432	432	-	864
15,254	-	-	-	15,254
-	1,006	1,006	-	2,011
-	159	159	-	319
-	1,080	1,080	-	2,160
-	288	288	-	576
-	1,721	1,721	-	3,441
-	149	149	-	298
-	284	284	-	567
-	765	765	-	1,530
-	285	285	-	570
-	375	375	-	750
-	375	375	-	750
-	188	188	-	377
-	129	129	-	258
-	79	79	-	158
-	136	136	-	272
-	97	97	-	194
-	2,110	2,110	-	4,219
-	128	128	-	256
-	59	59	-	119
-	197	197	-	394
-	2,070	2,070	-	4,140
-	56	56	-	113





-	10,686	10,686	-	21,371
-	9,874	9,874	-	19,748
-	463	463	-	926
-	1,026	1,026	-	2,052
-	1,311	1,311	-	2,622
-	2,070	2,070	-	4,140
-	38	38	-	77
-	612	612	-	1,224
-	174	174	-	347
-	864	864	-	1,728
-	1,797	1,797	-	3,594
-	202	202	-	404
-	184	184	-	367
-	576	576	-	1,152
-	463	463	-	926
-	1,925	1,925	-	3,850
-	654	654	-	1,309
-	301	301	-	602
-	405	405	-	810
-	864	864	-	1,728
-	94	94	-	187
-	2,549	2,549	-	5,098
-	1,912	1,912	-	3,823
-	982	982	-	1,963
-	71	71	-	141
-	265	265	-	529
-	455	455	-	909
-	60	60	-	119
-	-	-	-	-
-	19	19	-	39
-	828	828	-	1,656
-	37	37	-	75
-	20	20	-	41
-	2,246	2,246	-	4,491
-	2,365	2,365	-	4,730
-	353	353	-	706
-	20	20	-	40
-	2,744	2,744	-	5,487
-	3,470	3,470	-	6,939
-	621	621	-	1,242
-	1,059	1,059	-	2,118
-	3,189	3,189	-	6,378
-	1,080	1,080	-	2,160
-	408	408	-	816
-	116	116	-	232
-	46	46	-	93
-	3,088	3,088	-	6,176
-	4,865	4,865	-	9,731
-	2,453	2,453	-	4,905
-	338	338	-	675





-	4,141	4,141	-	8,282
-	180	180	-	360
-	278	278	-	555
-	488	488	-	975
-	1,080	1,080	-	2,160
-	1,080	1,080	-	2,160
-	1,746	1,746	-	3,492
-	288	288	-	576
-	2,70,000	2,70,000	-	5,40,000
-	2,70,000	2,70,000	-	5,40,000
-	2,70,000	2,70,000	-	5,40,000
-	2,70,000	2,70,000	-	5,40,000
-	2,70,000	2,70,000	-	5,40,000
-	217	217	-	435
-	1,195	1,195	-	2,390
-	413	413	-	827
-	2,070	2,070	-	4,140
-	60	60	-	120
-	94	94	-	187
-	50	50	-	100
-	1,080	1,080	-	2,160
-	1,080	1,080	-	2,160
-	124	124	-	248
-	283	283	-	566
-	98	98	-	195
-	66	66	-	131
-	302	302	-	605
-	79	79	-	159
-	10	10	-	20
-	46	46	-	93
-	108	108	-	216
-	21	21	-	41
-	185	185	-	370
-	158	158	-	317
-	83	83	-	166
-	810	810	-	1,620
-	828	828	-	1,656
-	1,912	1,912	-	3,823
-	918	918	-	1,836
-	1,912	1,912	-	3,823
-	551	551	-	1,102
-	1,983	1,983	-	3,967
-	1,873	1,873	-	3,745
-	721	721	-	1,442
-	2,883	2,883	-	5,766
-	1,074	1,074	-	2,147
-	20	20	-	40
-	916	916	-	1,832
-	98	98	-	197
-	58	58	-	115





-	143	143	-	286
-	198	198	-	397
-	58	58	-	115
-	10	10	-	20
-	90	90	-	179
-	400	400	-	801
-	59	59	-	119
-	11	11	-	21
-	1,602	1,602	-	3,205
-	1,688	1,688	-	3,375
-	544	544	-	1,089
-	27	27	-	54
-	1,246	1,246	-	2,491
-	1,309	1,309	-	2,618
-	126	126	-	253
-	455	455	-	911
-	32	32	-	64
-	152	152	-	304
-	32	32	-	65
-	331	331	-	663
-	4,600	4,600	-	9,200
-	2,453	2,453	-	4,905
-	338	338	-	675
-	495	495	-	990
-	328	328	-	657
-	620	620	-	1,240
-	4,141	4,141	-	8,282
-	2	2	-	5
-	71	71	-	143
-	724	724	-	1,447
-	455	455	-	909
-	6,212	6,212	-	12,424
-	12,424	12,424	-	24,847
-	6,212	6,212	-	12,424
-	236	236	-	473
-	396	396	-	792
-	412	412	-	825
-	379	379	-	758
-	434	434	-	869
-	1,811	1,811	-	3,621
-	198	198	-	396
-	1,620	1,620	-	3,240
-	587	587	-	1,175
-	900	900	-	1,800
-	1,172	1,172	-	2,343
-	851	851	-	1,702
-	3,708	3,708	-	7,416
-	1,609	1,609	-	3,218
-	26	26	-	53
-	93	93	-	186





-	86	86	-	171
-	2,549	2,549	-	5,098
-	49	49	-	97
-	60	60	-	121
-	2,027	2,027	-	4,054
-	374	374	-	748
-	461	461	-	921
-	106	106	-	211
-	68	68	-	135
-	848	848	-	1,697
-	161	161	-	322
-	7	7	-	13
-	152	152	-	303
-	228	228	-	456
-	1,466	1,466	-	2,933
-	815	815	-	1,630
-	545	545	-	1,089
-	1,852	1,852	-	3,704
-	545	545	-	1,089
-	2,419	2,419	-	4,838
-	2,723	2,723	-	5,446
-	3,184	3,184	-	6,368
-	411	411	-	822
-	2,216	2,216	-	4,433
-	1,982	1,982	-	3,963
-	473	473	-	946
-	6,751	6,751	-	13,502
-	2,453	2,453	-	4,905
-	338	338	-	675
-	1,444	1,444	-	2,889
-	135	135	-	270
-	748	748	-	1,495
-	4,141	4,141	-	8,282
-	921	921	-	1,842
-	108	108	-	216
-	287	287	-	574
-	243	243	-	486
-	495	495	-	990
-	14,957	14,957	-	29,914
-	1,080	1,080	-	2,160
-	4,014	4,014	-	8,029
-	947	947	-	1,894
-	450	450	-	900
-	81	81	-	162
-	27	27	-	54
-	282	282	-	564
-	369	369	-	738
-	200	200	-	399
-	1,620	1,620	-	3,240
1,373	-	-	-	1,373





0	-	-	-	0
-	484	484	-	968
-	117	117	-	233
-	2,845	2,845	-	5,691
-	1,619	1,619	-	3,238
-	275	275	-	549
-	2,070	2,070	-	4,140
-	1,872	1,872	-	3,744
-	1,080	1,080	-	2,160
-	1,080	1,080	-	2,160
-	46	46	-	91
-	1,836	1,836	-	3,672
-	53	53	-	106
-	-	-	-	-
-	10	10	-	20
-	238	238	-	476
-	709	709	-	1,418
-	14	14	-	27
-	1,894	1,894	-	3,788
-	1,442	1,442	-	2,883
-	868	868	-	1,735
-	787	787	-	1,573
-	486	486	-	972
-	32	32	-	63
-	648	648	-	1,296
-	846	846	-	1,692
-	2,025	2,025	-	4,050
-	75	75	-	150
-	189	189	-	378
-	20	20	-	40
-	26	26	-	53
-	50	50	-	99
-	2,165	2,165	-	4,329
-	39	39	-	77
-	1,057	1,057	-	2,115
-	228	228	-	455
-	122	122	-	243
-	23	23	-	46
-	621	621	-	1,242
-	52	52	-	105
-	378	378	-	756
-	484	484	-	968
-	9,441	9,441	-	18,881
-	128	128	-	256
-	2,453	2,453	-	4,905
-	338	338	-	675
-	540	540	-	1,080
-	10,159	10,159	-	20,318
-	305	305	-	611
-	4,141	4,141	-	8,282





-	302	302	-	604
-	29	29	-	58
-	18	18	-	36
-	6	6	-	11
-	175	175	-	351
-	70	70	-	141
-	61	61	-	122
-	108	108	-	215
-	1,008	1,008	-	2,016
-	206	206	-	412
0	-	-	-	0
-	929	929	-	1,859
-	313	313	-	626
-	1,620	1,620	-	3,240
-	459	459	-	918
246	-	-	-	246
-	9,927	9,927	-	19,853
-	287	287	-	574
-	1,080	1,080	-	2,160
-	1,080	1,080	-	2,160
-	1,440	1,440	-	2,880
-	9,854	9,854	-	19,708
-	54	54	-	108
-	9,918	9,918	-	19,835
6,679	-	-	-	6,679
-	2,297	2,297	-	4,594
-	665	665	-	1,330
-	2,070	2,070	-	4,140
-	308	308	-	615
-	27	27	-	54
-	5,644	5,644	-	11,288
-	1,334	1,334	-	2,668
-	464	464	-	929
-	1,620	1,620	-	3,240
-	1,958	1,958	-	3,915
-	766	766	-	1,533
-	2,070	2,070	-	4,140
-	828	828	-	1,656
-	900	900	-	1,800
-	900	900	-	1,800
-	3,318	3,318	-	6,636
-	11,669	11,669	-	23,339
-	297	297	-	594
-	2,894	2,894	-	5,789
-	187	187	-	374
-	953	953	-	1,906
-	158	158	-	315
-	-	-	-	-
-	19	19	-	39
-	371	371	-	741





-	663	663	-	1,327
-	-	-	-	-
-	2,178	2,178	-	4,357
-	3,473	3,473	-	6,946
-	2,750	2,750	-	5,499
-	449	449	-	897
-	2,045	2,045	-	4,090
-	661	661	-	1,322
-	126	126	-	252
-	419	419	-	837
-	93	93	-	185
-	841	841	-	1,682
-	5,650	5,650	-	11,300
-	1,955	1,955	-	3,910
-	1,895	1,895	-	3,791
-	1,125	1,125	-	2,250
-	1,595	1,595	-	3,190
-	193	193	-	386
-	2,549	2,549	-	5,098
-	1,274	1,274	-	2,549
-	42	42	-	83
-	2,863	2,863	-	5,726
-	83	83	-	166
-	527	527	-	1,054
-	140	140	-	279
-	405	405	-	810
-	3,443	3,443	-	6,885
-	1,173	1,173	-	2,345
-	5,320	5,320	-	10,639
-	79	79	-	159
-	83	83	-	166
-	393	393	-	786
-	3,823	3,823	-	7,646
-	3,734	3,734	-	7,469
-	16	16	-	32
-	2	2	-	4
-	10	10	-	20
-	176	176	-	352
-	400	400	-	801
-	308	308	-	616
-	1,204	1,204	-	2,407
-	666	666	-	1,331
-	2,299	2,299	-	4,599
-	301	301	-	602
-	1,264	1,264	-	2,527
-	4,861	4,861	-	9,721
-	626	626	-	1,251
-	2,453	2,453	-	4,905
-	338	338	-	675
-	4,141	4,141	-	8,282





-	797	797	-	1,594
-	630	630	-	1,260
-	842	842	-	1,684
-	7	7	-	14
-	6,212	6,212	-	12,424
-	6,212	6,212	-	12,424
-	122	122	-	245
-	84	84	-	169
-	24	24	-	47
-	11	11	-	22
-	42	42	-	84
-	58	58	-	116
-	96	96	-	192
-	10	10	-	19
-	104	104	-	209
-	14,245	14,245	-	28,490
-	3,564	3,564	-	7,128
-	3,303	3,303	-	6,606
-	113	113	-	225
-	40	40	-	79
-	6,212	6,212	-	12,424
-	243	243	-	486
-	243	243	-	486
-	402	402	-	804
-	37	37	-	74
-	167	167	-	334
-	171	171	-	342
-	102	102	-	204
-	112	112	-	224
-	172	172	-	343
-	6,212	6,212	-	12,424
-	907	907	-	1,813
-	688	688	-	1,376
-	826	826	-	1,652
-	789	789	-	1,578
-	5,148	5,148	-	10,296
-	1,247	1,247	-	2,495
-	3,168	3,168	-	6,336
-	59	59	-	117
-	95	95	-	189
-	1,103	1,103	-	2,205
-	1,921	1,921	-	3,841
-	432	432	-	864
-	631	631	-	1,261
-	1,158	1,158	-	2,316
-	72	72	-	143
-	283	283	-	566
-	254	254	-	509
-	1,075	1,075	-	2,149
-	958	958	-	1,915





-	118	118	-	236
-	1,978	1,978	-	3,955
-	2,738	2,738	-	5,477
-	1,737	1,737	-	3,474
-	1,759	1,759	-	3,518
-	796	796	-	1,591
-	1,468	1,468	-	2,936
-	803	803	-	1,606
-	2,534	2,534	-	5,068
-	13,073	13,073	-	26,145
-	2,454	2,454	-	4,908
-	55	55	-	109
-	2,110	2,110	-	4,219
-	2,173	2,173	-	4,345
-	1,519	1,519	-	3,039
-	83	83	-	166
-	447	447	-	894
-	3,310	3,310	-	6,621
-	1,882	1,882	-	3,764
-	299	299	-	598
-	512	512	-	1,023
-	2,039	2,039	-	4,078
-	709	709	-	1,418
-	14	14	-	29
-	163	163	-	327
-	270	270	-	540
-	3,244	3,244	-	6,487
-	320	320	-	639
-	108	108	-	216
-	20	20	-	41
-	806	806	-	1,613
-	4,748	4,748	-	9,497
-	544	544	-	1,088
-	4,239	4,239	-	8,478
-	3,969	3,969	-	7,938
-	4,141	4,141	-	8,282
-	1,788	1,788	-	3,576
-	911	911	-	1,821
-	2,820	2,820	-	5,640
-	630	630	-	1,260
-	1,620	1,620	-	3,240
-	170	170	-	340
-	450	450	-	900
-	1,080	1,080	-	2,160
-	1,080	1,080	-	2,160
-	1,440	1,440	-	2,880
-	2,157	2,157	-	4,314
-	56	56	-	111
-	216	216	-	432
-	3,469	3,469	-	6,937





-	29	29	-	59
-	4,044	4,044	-	8,088
-	1,428	1,428	-	2,857
-	888	888	-	1,776
-	41	41	-	81
-	18	18	-	37
-	134	134	-	268
-	312	312	-	624
-	252	252	-	504
-	3,920	3,920	-	7,839
-	3,184	3,184	-	6,368
-	8,080	8,080	-	16,160
-	1,466	1,466	-	2,931
-	623	623	-	1,245
-	83	83	-	166
-	420	420	-	841
-	17	17	-	34
-	93	93	-	186
-	28	28	-	57
-	132	132	-	265
-	41	41	-	82
-	318	318	-	635
-	44	44	-	88
-	38	38	-	76
-	3,329	3,329	-	6,657
-	3	3	-	6
-	158	158	-	316
-	2,541	2,541	-	5,083
-	158	158	-	316
-	429	429	-	859
-	6,439	6,439	-	12,877
-	143	143	-	286
-	39	39	-	78
-	48	48	-	95
-	900	900	-	1,800
-	2,665	2,665	-	5,330
-	4,132	4,132	-	8,265
-	1,634	1,634	-	3,268
-	1,158	1,158	-	2,316
-	1,757	1,757	-	3,513
-	2,117	2,117	-	4,234
-	2,298	2,298	-	4,596
-	754	754	-	1,508
-	2,298	2,298	-	4,596
-	1,881	1,881	-	3,763
-	2,419	2,419	-	4,838
-	907	907	-	1,814
-	4,875	4,875	-	9,750
-	2,453	2,453	-	4,905
-	338	338	-	675





-	4,141	4,141	-	8,282
-	1,305	1,305	-	2,610
-	2,011	2,011	-	4,022
-	720	720	-	1,440
-	1,220	1,220	-	2,441
-	117	117	-	233
-	236	236	-	473
-	293	293	-	587
-	13,082	13,082	-	26,164
-	279	279	-	558
-	864	864	-	1,728
-	2,070	2,070	-	4,140
-	477	477	-	954
-	779	779	-	1,557
-	2,264	2,264	-	4,527
-	104	104	-	207
-	13,109	13,109	-	26,218
-	8,406	8,406	-	16,813
-	12,277	12,277	-	24,554
-	1,448	1,448	-	2,896
-	4,50,000	4,50,000	-	9,00,000
-	7,08,008	7,08,008	-	14,16,016
-	1,905	1,905	-	3,809
-	1,560	1,560	-	3,120
-	1,620	1,620	-	3,240
-	846	846	-	1,692
-	182	182	-	364
-	294	294	-	588
-	434	434	-	869
-	1,724	1,724	-	3,448
-	277	277	-	554
-	900	900	-	1,800
-	7,08,008	7,08,008	-	14,16,016
-	7,08,008	7,08,008	-	14,16,016
-	4,12,146	4,12,146	-	8,24,292
-	1,620	1,620	-	3,240
-	692	692	-	1,385
-	630	630	-	1,260
-	287	287	-	574
-	108	108	-	216
-	244	244	-	488
-	2,283	2,283	-	4,566
-	1,150	1,150	-	2,299
-	1,543	1,543	-	3,086
-	2,343	2,343	-	4,686
-	3,983	3,983	-	7,966
-	811	811	-	1,622
-	124	124	-	248
-	238	238	-	475
-	297	297	-	594





-	44	44	-	88
-	1,936	1,936	-	3,872
-	608	608	-	1,215
-	2,090	2,090	-	4,180
-	3,337	3,337	-	6,674
-	1,235	1,235	-	2,469
-	278	278	-	557
-	282	282	-	565
-	7,831	7,831	-	15,661
-	886	886	-	1,772
-	2,477	2,477	-	4,954
-	405	405	-	810
-	576	576	-	1,152
-	423	423	-	846
-	3,179	3,179	-	6,359
-	49	49	-	97
-	272	272	-	544
-	512	512	-	1,023
-	356	356	-	711
-	1,232	1,232	-	2,464
-	477	477	-	954
-	2,058	2,058	-	4,115
-	2,058	2,058	-	4,115
-	1,883	1,883	-	3,767
-	1,883	1,883	-	3,767
-	557	557	-	1,114
-	26	26	-	51
-	5,098	5,098	-	10,195
-	270	270	-	540
-	3,337	3,337	-	6,674
-	1,786	1,786	-	3,572
-	8	8	-	16
-	136	136	-	272
-	1,861	1,861	-	3,723
-	1,712	1,712	-	3,425
-	2,772	2,772	-	5,544
-	2,555	2,555	-	5,109
-	2,455	2,455	-	4,911
-	1	1	-	1
-	8	8	-	16
-	2,182	2,182	-	4,364
-	3,049	3,049	-	6,098
-	367	367	-	733
-	1,472	1,472	-	2,943
-	26	26	-	51
-	474	474	-	948
-	2,646	2,646	-	5,292
-	775	775	-	1,551
-	70	70	-	141
-	282	282	-	564





-	3,601	3,601	-	7,202
-	1,543	1,543	-	3,086
-	691	691	-	1,381
-	2,511	2,511	-	5,022
-	2,848	2,848	-	5,695
-	5,716	5,716	-	11,433
-	11,106	11,106	-	22,213
-	1,632	1,632	-	3,264
-	1,712	1,712	-	3,425
-	32	32	-	65
-	95	95	-	191
-	976	976	-	1,952
-	100	100	-	200
-	599	599	-	1,199
-	119	119	-	238
-	236	236	-	473
-	3,737	3,737	-	7,475
-	200	200	-	400
-	125	125	-	249
-	3,421	3,421	-	6,843
-	222	222	-	444
-	219	219	-	439
-	488	488	-	976
-	3,190	3,190	-	6,379
-	4,239	4,239	-	8,478
-	3,969	3,969	-	7,938
-	1,967	1,967	-	3,934
-	4,690	4,690	-	9,380
-	900	900	-	1,800
-	4,141	4,141	-	8,282
-	10	10	-	19
-	55	55	-	110
-	84	84	-	168
-	69	69	-	137
-	165	165	-	330
-	179	179	-	358
-	243	243	-	486
-	6,212	6,212	-	12,424
-	117	117	-	233
-	117	117	-	233
-	766	766	-	1,532
-	2,070	2,070	-	4,140
-	6,212	6,212	-	12,424
-	27	27	-	54
-	346	346	-	691
-	365	365	-	731
-	3,150	3,150	-	6,300
-	198	198	-	396
-	124	124	-	249
-	302	302	-	605





-	325	325	-	650
0	477	477	0	954
0	778.5	778.5	0	1557
0	2263.5	2263.5	0	4527
0	103.73	103.73	0	207.46
0	13108.77	13108.77	0	26217.54
0	8406.27	8406.27	0	16812.54
0	12277.17	12277.17	0	24554.34
0	1447.92	1447.92	0	2895.84
0	450000	450000	0	900000
0	708007.95	708007.95	0	1416015.9
0	1904.65	1904.65	0	3809.3
0	1560	1560	0	3120
0	1620	1620	0	3240
0	846	846	0	1692
0	181.89	181.89	0	363.78
0	294.2	294.2	0	588.4
0	434.26	434.26	0	868.52
0	1723.97	1723.97	0	3447.94
0	277.2	277.2	0	554.4
0	900	900	0	1800
0	708007.95	708007.95	0	1416015.9
0	708007.95	708007.95	0	1416015.9
0	412146	412146	0	824292
0	1620	1620	0	3240
0	692.48	692.48	0	1384.96
0	630	630	0	1260
0	286.78	286.78	0	573.56
0	108	108	0	216
0	243.9	243.9	0	487.8
0	2283.03	2283.03	0	4566.06
0	1149.68	1149.68	0	2299.36
0	1543.24	1543.24	0	3086.48
0	2343	2343	0	4686
0	3983.06	3983.06	0	7966.12
0	810.81	810.81	0	1621.62
0	124.2	124.2	0	248.4
0	237.6	237.6	0	475.2
0	297	297	0	594
0	43.92	43.92	0	87.84
0	1936.08	1936.08	0	3872.16
0	607.5	607.5	0	1215
0	2089.8	2089.8	0	4179.6
0	3337.2	3337.2	0	6674.4
0	1234.59	1234.59	0	2469.18
0	278.46	278.46	0	556.92
0	282.49	282.49	0	564.98
0	7830.66	7830.66	0	15661.32
0	886.2	886.2	0	1772.4
0	2476.76	2476.76	0	4953.52





0	405	405	0	810
0	576	576	0	1152
0	423	423	0	846
0	3179.34	3179.34	0	6358.68
0	48.58	48.58	0	97.16
0	272.16	272.16	0	544.32
0	511.65	511.65	0	1023.3
0	355.5	355.5	0	711
0	1232.1	1232.1	0	2464.2
0	477	477	0	954
0	2057.65	2057.65	0	4115.3
0	2057.65	2057.65	0	4115.3
0	1883.25	1883.25	0	3766.5
0	1883.25	1883.25	0	3766.5
0	556.92	556.92	0	1113.84
0	25.65	25.65	0	51.3
0	5097.6	5097.6	0	10195.2
0	270	270	0	540
0	3337.2	3337.2	0	6674.4
0	1785.96	1785.96	0	3571.92
0	8.04	8.04	0	16.08
0	136.08	136.08	0	272.16
0	1861.38	1861.38	0	3722.76
0	1712.34	1712.34	0	3424.68
0	2771.93	2771.93	0	5543.86
0	2554.67	2554.67	0	5109.34
0	2455.34	2455.34	0	4910.68
0	0.72	0.72	0	1.44
0	8.01	8.01	0	16.02
0	2181.96	2181.96	0	4363.92
0	3049.2	3049.2	0	6098.4
0	366.57	366.57	0	733.14
0	1471.5	1471.5	0	2943
0	25.65	25.65	0	51.3
0	473.85	473.85	0	947.7
0	2645.82	2645.82	0	5291.64
0	775.44	775.44	0	1550.88
0	70.38	70.38	0	140.76
0	282.15	282.15	0	564.3
0	3600.89	3600.89	0	7201.78
0	1543.24	1543.24	0	3086.48
0	690.53	690.53	0	1381.06
0	2511	2511	0	5022
0	2847.51	2847.51	0	5695.02
0	5716.44	5716.44	0	11432.88
0	11106.48	11106.48	0	22212.96
0	1632.15	1632.15	0	3264.3
0	1712.34	1712.34	0	3424.68
0	32.38	32.38	0	64.76
0	95.4	95.4	0	190.8





0	976.05	976.05	0	1952.1
0	99.9	99.9	0	199.8
0	599.32	599.32	0	1198.64
0	118.8	118.8	0	237.6
0	236.25	236.25	0	472.5
0	3737.34	3737.34	0	7474.68
0	199.8	199.8	0	399.6
0	124.74	124.74	0	249.48
0	3421.44	3421.44	0	6842.88
0	222.12	222.12	0	444.24
0	219.42	219.42	0	438.84
0	488.16	488.16	0	976.32
0	3189.69	3189.69	0	6379.38
0	4239	4239	0	8478
0	3969	3969	0	7938
0	1966.95	1966.95	0	3933.9
0	4690.18	4690.18	0	9380.36
0	900	900	0	1800
0	4141.17	4141.17	0	8282.34
0	9.64	9.64	0	19.28
0	54.92	54.92	0	109.84
0	83.9	83.9	0	167.8
0	68.61	68.61	0	137.22
0	164.75	164.75	0	329.5
0	179.24	179.24	0	358.48
0	243	243	0	486
0	6211.8	6211.8	0	12423.6
0	116.55	116.55	0	233.1
0	116.55	116.55	0	233.1
0	766	766	0	1532
0	2070	2070	0	4140
0	6211.8	6211.8	0	12423.6
0	27	27	0	54
0	345.6	345.6	0	691.2
0	365.4	365.4	0	730.8
0	3150	3150	0	6300
0	198	198	0	396
0	124.47	124.47	0	248.94
0	302.4	302.4	0	604.8
0	325	325	0	650
0	1754.24	1754.24	0	3508.48
0	3508.47	3508.47	0	7016.94
0	1620	1620	0	3240
0	38089.44	38089.44	0	76178.88
0	216	216	0	432
0	21.6	21.6	0	43.2
0	21.6	21.6	0	43.2
0	6123.6	6123.6	0	12247.2
0	517.85	517.85	0	1035.7
0	548.82	548.82	0	1097.64





0	11151.9	11151.9	0	22303.8
0	427.5	427.5	0	855
0	659.52	659.52	0	1319.04
0	243.9	243.9	0	487.8
0	694.8	694.8	0	1389.6
0	2070	2070	0	4140
0	24312.13	24312.13	0	48624.26
0	159.48	159.48	0	318.96
0	255.42	255.42	0	510.84
0	277.2	277.2	0	554.4
0	54.6	54.6	0	109.2
0	13.5	13.5	0	27
0	1113.1	1113.1	0	2226.2
0	357.13	357.13	0	714.26
0	357.13	357.13	0	714.26
0	357.13	357.13	0	714.26
0	1620	1620	0	3240
0	40.42	40.42	0	80.84
0	333270	333270	0	666540
0	333270	333270	0	666540
0	333270	333270	0	666540
0	333270	333270	0	666540
0	333270	333270	0	666540
0	2148.26	2148.26	0	4296.52
0	8519.04	8519.04	0	17038.08
0	324	324	0	648
0	499.5	499.5	0	999
0	315	315	0	630
0	168.79	168.79	0	337.58
0	114.62	114.62	0	229.24
0	114.4	114.4	0	228.8
0	180.76	180.76	0	361.52
0	40.42	40.42	0	80.84
0	179.24	179.24	0	358.48
0	33.56	33.56	0	67.12
0	111.36	111.36	0	222.72
0	136.52	136.52	0	273.04
0	241.07	241.07	0	482.14
0	108	108	0	216
0	282.2	282.2	0	564.4
0	108	108	0	216
0	3163.42	3163.42	0	6326.84
0	1935	1935	0	3870
0	12641.95	12641.95	0	25283.9
0	27594	27594	0	55188
0	357.14	357.14	0	714.28
0	357.14	357.14	0	714.28
0	357.14	357.14	0	714.28
0	357.14	357.14	0	714.28
0	357.14	357.14	0	714.28





0	1601.91	1601.91	0	3203.82
0	2565.09	2565.09	0	5130.18
0	288	288	0	576
0	145.68	145.68	0	291.36
0	134.24	134.24	0	268.48
0	99.16	99.16	0	198.32
0	48.82	48.82	0	97.64
0	152.55	152.55	0	305.1
0	109.83	109.83	0	219.66
0	94.5	94.5	0	189
0	128.14	128.14	0	256.28
0	298.98	298.98	0	597.96
0	766.8	766.8	0	1533.6
0	4141.8	4141.8	0	8283.6
0	4860.18	4860.18	0	9720.36
0	0	0	0	0
0	222.21	222.21	0	444.42
0	957.6	957.6	0	1915.2
0	687.96	687.96	0	1375.92
0	11588.4	11588.4	0	23176.8
0	6372	6372	0	12744
0	57.6	57.6	0	115.2
0	864	864	0	1728
0	846	846	0	1692
0	846	846	0	1692
0	3602.16	3602.16	0	7204.32
0	428.04	428.04	0	856.08
0	2255.85	2255.85	0	4511.7
0	191.7	191.7	0	383.4
0	29.7	29.7	0	59.4
0	23.65	23.65	0	47.3
0	226.35	226.35	0	452.7
0	358.74	358.74	0	717.48
0	166.95	166.95	0	333.9
0	3343.5	3343.5	0	6687
0	1964.88	1964.88	0	3929.76
0	718.74	718.74	0	1437.48
0	498.24	498.24	0	996.48
0	2511	2511	0	5022
0	29.16	29.16	0	58.32
0	651.6	651.6	0	1303.2
0	4017.6	4017.6	0	8035.2
0	16692.12	16692.12	0	33384.24
0	2511	2511	0	5022
0	76.28	76.28	0	152.56
0	1998.45	1998.45	0	3996.9
0	124.56	124.56	0	249.12
0	151.2	151.2	0	302.4
0	202.5	202.5	0	405
0	316.35	316.35	0	632.7





0	28.8	28.8	0	57.6
0	21	21	0	42
0	1289.52	1289.52	0	2579.04
0	700.65	700.65	0	1401.3
0	392.58	392.58	0	785.16
0	476.19	476.19	0	952.38
0	1386	1386	0	2772
0	288	288	0	576
0	272.16	272.16	0	544.32
0	2511	2511	0	5022
0	1820.48	1820.48	0	3640.96
0	4109.62	4109.62	0	8219.24
0	1862.46	1862.46	0	3724.92
0	200.7	200.7	0	401.4
0	0	0	0	0
0	78.3	78.3	0	156.6
0	262.35	262.35	0	524.7
0	326.97	326.97	0	653.94
0	0	0	0	0
0	101.61	101.61	0	203.22
0	2194.56	2194.56	0	4389.12
0	3073.77	3073.77	0	6147.54
0	920.16	920.16	0	1840.32
0	567.43	567.43	0	1134.86
0	1380.24	1380.24	0	2760.48
0	3316.88	3316.88	0	6633.76
0	4239	4239	0	8478
0	3969	3969	0	7938
0	4141.17	4141.17	0	8282.34
0	1033.65	1033.65	0	2067.3
0	1988.82	1988.82	0	3977.64
0	534.62	534.62	0	1069.24
0	720	720	0	1440
0	30.6	30.6	0	61.2
0	99.15	99.15	0	198.3
0	45	45	0	90
0	13213.98	13213.98	0	26427.96
0	13213.98	13213.98	0	26427.96
0	506.1	506.1	0	1012.2
0	948.33	948.33	0	1896.66
0	0	0	0	0
0	2.52	2.52	0	5.04
0	183.87	183.87	0	367.74
0	482.58	482.58	0	965.16
0	13.08	13.08	0	26.16
0	118.26	118.26	0	236.52
0	5134.68	5134.68	0	10269.36
0	2461.45	2461.45	0	4922.9
0	6229.44	6229.44	0	12458.88
0	2622.55	2622.55	0	5245.1





0	2511	2511	0	5022
0	10829.7	10829.7	0	21659.4
0	1612.96	1612.96	0	3225.92
0	3475.64	3475.64	0	6951.28
0	903.15	903.15	0	1806.3
0	3175.2	3175.2	0	6350.4
0	2064.56	2064.56	0	4129.12
0	4441.05	4441.05	0	8882.1
0	2442.6	2442.6	0	4885.2
0	68.4	68.4	0	136.8
0	24.3	24.3	0	48.6
0	24.3	24.3	0	48.6
0	24.3	24.3	0	48.6
0	567.43	567.43	0	1134.86
0	548.26	548.26	0	1096.52
0	613.44	613.44	0	1226.88
0	2247.9	2247.9	0	4495.8
0	2562.79	2562.79	0	5125.58
0	150.75	150.75	0	301.5
0	165.6	165.6	0	331.2
0	133.45	133.45	0	266.9
0	2712.24	2712.24	0	5424.48
0	291.6	291.6	0	583.2
0	790.92	790.92	0	1581.84
0	760.93	760.93	0	1521.86
0	133.45	133.45	0	266.9
0	2746.71	2746.71	0	5493.42
0	71.3	71.3	0	142.6
0	702	702	0	1404
0	2207.7	2207.7	0	4415.4
0	1143.07	1143.07	0	2286.14
0	477	477	0	954
0	770.4	770.4	0	1540.8
0	298.62	298.62	0	597.24
0	54	54	0	108
0	0	0	0	0
0	90	90	0	180
0	989.91	989.91	0	1979.82
0	282.6	282.6	0	565.2
0	1712.34	1712.34	0	3424.68
0	0	0	0	0
0	401.4	401.4	0	802.8
0	11537.01	11537.01	0	23074.02
0	2605.5	2605.5	0	5211
0	2084.4	2084.4	0	4168.8
0	2822.04	2822.04	0	5644.08
0	180	180	0	360
0	3186	3186	0	6372
0	49.5	49.5	0	99
0	270.9	270.9	0	541.8





0	94.5	94.5	0	189
0	1547.1	1547.1	0	3094.2
0	27.72	27.72	0	55.44
0	69.84	69.84	0	139.68
0	2472.21	2472.21	0	4944.42
0	438.75	438.75	0	877.5
0	3522.6	3522.6	0	7045.2
0	1563.3	1563.3	0	3126.6
0	1832.76	1832.76	0	3665.52
0	157.5	157.5	0	315
0	138.6	138.6	0	277.2
0	491.4	491.4	0	982.8
0	27.75	27.75	0	55.5
0	170.1	170.1	0	340.2
0	1045.71	1045.71	0	2091.42
0	223.1	223.1	0	446.2
0	6607.68	6607.68	0	13215.36
0	4239	4239	0	8478
0	3969	3969	0	7938
0	4141.17	4141.17	0	8282.34
0	1845	1845	0	3690
0	893.99	893.99	0	1787.98
0	810	810	0	1620
0	1964.79	1964.79	0	3929.58
0	15777.46	15777.46	0	31554.92
0	333270	333270	0	666540
0	708007.95	708007.95	0	1416015.9
0	288	288	0	576
0	6211.8	6211.8	0	12423.6
0	45.45	45.45	0	90.9
0	900	900	0	1800
18223.92	0	0	0	18223.92
0	165.6	165.6	0	331.2
0	624	624	0	1248
0	126	126	0	252
0	126	126	0	252
0	1156.5	1156.5	0	2313
0	63	63	0	126
0	450	450	0	900
0	486	486	0	972
0	5686.25	5686.25	0	11372.5
0	427.5	427.5	0	855
0	72	72	0	144
0	375.3	375.3	0	750.6
0	1620	1620	0	3240
0	1922.14	1922.14	0	3844.28
0	3285.93	3285.93	0	6571.86
0	3285.93	3285.93	0	6571.86
0	224.06	224.06	0	448.12
0	15983.22	15983.22	0	31966.44



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4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
4	36ACQFS2044C1Z7	30-04-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
5	36ABLFM7631F1Z3	04-05-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
5	36CJDPS6363Q1ZB	04-05-2021	36CJDPS6363Q1ZB	Sup - Nandini Steel Traders
5	36ABLFM7631F1Z3	04-05-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
5	36AAVFR0676C1Z7	06-05-2021	36AAVFR0676C1Z7	SP-R.S Bajaj & Associates
5	36AAVFR0676C1Z7	06-05-2021	36AAVFR0676C1Z7	SP-R.S Bajaj & Associates
5	36ACQFS2044C1Z7	13-05-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
5	36ACQFS2044C1Z7	13-05-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
5	36ACQFS2044C1Z7	13-05-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
5	36ACQFS2044C1Z7	13-05-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
5	36CLQPB2383E1Z4	13-05-2021	36CLQPB2383E1Z4	SUP - Mr.Mangilal (Mahadev Steel)
5	36ACQFS2044C1Z7	13-05-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
5	36ACQFS2044C1Z7	13-05-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
5	36ADVPS0266J1ZV	13-05-2021	36ADVPS0266J1ZV	SUP-Shah Traders
5	36AJXPB6598G2ZH	15-05-2021	36AJXPB6598G2ZH	SP-Naveen Ads
5	36AASPT7847G1ZU	15-05-2021	36AASPT7847G1ZU	SP-Libra Outdoor Advertising
5	36ACQFS2044C1Z7	15-05-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
5	36ALUPK3117D1Z5	18-05-2021	36ALUPK3117D1Z5	SUP-Sri Bala Saraswathi Industries
5	36AA1217013561K	19-05-2021	36AA1217013561K	CONT-P Hanumanthu (Painter)
5	36ACQFS2044C1Z7	28-05-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
5	36AJBPK0412E1ZY	30-05-2021	36AJBPK0412E1ZY	SUP-Elegant Enterprises
5	36ABLFM7631F1Z3	31-05-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
5	36ABLFM7631F1Z3	31-05-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
5	36ACWPG4864A1Z	31-05-2021	36ACWPG4864A1Z	SUP-Praful Sanitary
5	36AJBPK0412E1ZY	31-05-2021	36AJBPK0412E1ZY	SUP-Elegant Enterprises
5	36AADFA0098D1ZV	31-05-2021	36AADFA0098D1ZV	SUP-Adilabad Timber Mart
5	36ADQFS9120G1ZC	31-05-2021	36ADQFS9120G1ZC	Sup - Shiv Shakti Machine Tools Hardw
5	36ACQFS2044C1Z7	31-05-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
5	36ACQFS2044C1Z7	31-05-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
5	36ACQFS2044C1Z7	31-05-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
5	36AEGPC7683H1ZB	31-05-2021	36AEGPC7683H1ZB	SUP - Andhra Pumps & Motors
5	36AJIPM8876F1ZN	31-05-2021	36AJIPM8876F1ZN	SP-Social DNA
5	36ABLFM7631F1Z3	31-05-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
6	36ACQFS2044C1Z7	03-06-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
6	36ACQFS2044C1Z7	03-06-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
6	36AAYCS2123D1Z	03-06-2021	36AAYCS2123D1Z	SUP-Sri Parameshwara Engineering So
6	36AEQPR6876M1Z	04-06-2021	36AEQPR6876M1Z	SP- Sri Bhavani Digitals
6	36AEQPR6876M2Z	04-06-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
6	36AADCV9375P1ZC	04-06-2021	36AADCV9375P1ZC	SP-V Green Media Pvt. Ltd.
6	36ACQFS2044C1Z7	04-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP





6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36AADCRCR2047Q1Z	10-06-2021	36AADCRCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.
6	36AJBPK0412E1ZY	10-06-2021	36AJBPK0412E1ZY	SUP-Elegant Enterprises
6	36BCBPS4784B1ZJ	10-06-2021	36BCBPS4784B1ZJ	SUP - Sathyavarapu Hardwares
6	36ACQFS2044C1Z7	10-06-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
6	36ASDPM5467A1Z	11-06-2021	36ASDPM5467A1Z	SP-Shruthi Agarwal
6	36ACQFS2044C1Z7	11-06-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
6	36ACQFS2044C1Z7	11-06-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
6	36AEPPN5486G1Z	12-06-2021	36AEPPN5486G1Z	SUP - Svr Pumps & Allied Services
6	36ABLFM7631F1Z3	15-06-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
6	36ABLFM7631F1Z3	15-06-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
6	36ABLFM7631F1Z3	15-06-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
6	36ABLFM7631F1Z3	15-06-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
6	36ABLFM7631F1Z3	15-06-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
6	36ACQFS2044C1Z7	15-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	15-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	15-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36AADCMS5906D1Z	16-06-2021	36AADCMS5906D1Z	SP-Modi Housing Pvt Ltd-Hording
6	36AADCMS5906D1Z	16-06-2021	36AADCMS5906D1Z	SP-Modi Housing Pvt Ltd-Hording
6	36AADCMS5906D1Z	16-06-2021	36AADCMS5906D1Z	SP-Modi Housing Pvt Ltd-Hording
6	36AADCMS5906D1Z	16-06-2021	36AADCMS5906D1Z	SP-Modi Housing Pvt Ltd-Hording
6	36ARPPK9655D2Z	16-06-2021	36ARPPK9655D2Z	SUP-Sri Laxmi Ganesh Steels & Hadwa
6	36AABCM4761E1Z	16-06-2021	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
6	36AEIPJ0494H1ZF	16-06-2021	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
6	36AJIPM8876F1ZN	16-06-2021	36AJIPM8876F1ZN	SP-Social DNA
6	36ACQFS2044C1Z7	18-06-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure



[illegible]



6	36AABCW7791A1Z	30-06-2021	36AABCW7791A1Z	SUP-Wakefit Innovations Pvt Ltd
6	36AABCW7791A1Z	30-06-2021	36AABCW7791A1Z	SUP-Wakefit Innovations Pvt Ltd
6	36AABCW7791A1Z	30-06-2021	36AABCW7791A1Z	SUP-Wakefit Innovations Pvt Ltd
6	36AABCW7791A1Z	30-06-2021	36AABCW7791A1Z	SUP-Wakefit Innovations Pvt Ltd
6	36AABCW7791A1Z	30-06-2021	36AABCW7791A1Z	SUP-Wakefit Innovations Pvt Ltd
6	36AABCW7791A1Z	30-06-2021	36AABCW7791A1Z	SUP-Wakefit Innovations Pvt Ltd
6	36ADIPA9683N1ZV	30-06-2021	36ADIPA9683N1ZV	SUP-Gautham Enterprises
6	36AJBPK0412E1ZY	30-06-2021	36AJBPK0412E1ZY	SUP-Elegant Enterprises
6	36AABCW7791A1Z	30-06-2021	36AABCW7791A1Z	SUP-Wakefit Innovations Pvt Ltd
6	36AABCW7791A1Z	30-06-2021	36AABCW7791A1Z	SUP-Wakefit Innovations Pvt Ltd
6	36DDCPG9552D1Z	30-06-2021	36DDCPG9552D1Z	SP-Leomind Creatives
6	36BJJPG3515K1Z6	30-06-2021	36BJJPG3515K1Z6	SUP - SFS Hardware
6	36BJJPG3515K1Z6	30-06-2021	36BJJPG3515K1Z6	SUP - SFS Hardware
6	36DDCPG9552D1Z	30-06-2021	36DDCPG9552D1Z	SP-Leomind Creatives
6	-	30-06-2021		SUP-Rajdhani Tiles Company
6	36CJDPS6363Q1ZB	30-06-2021	36CJDPS6363Q1ZB	Sup - Nandini Steel Traders
6	36ADBPJ8881C1ZJ	30-06-2021	36ADBPJ8881C1ZJ	SUP-Ganesh Tube Traders
6	36ACQFS2044C1Z7	30-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	30-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	30-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ABLFM7631F1Z3	30-06-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
6	36ABLFM7631F1Z3	30-06-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
6	36ACQFS2044C1Z7	30-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36ACQFS2044C1Z7	30-06-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
6	36AASFK7372D1ZY	30-06-2021	36AASFK7372D1ZY	SP-KGM & Co
7	36ABLFM7631F1Z3	02-07-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
7	36AATPM6413C1Z	03-07-2021	36AATPM6413C1Z	SP-Ajay Mehta
7	36AHAPB7713J1ZK	03-07-2021	36AHAPB7713J1ZK	SUP-Sai Charan Enterprises
7	36AAFCE1683D1ZT	03-07-2021	36AAFCE1683D1ZT	SUP-Bajaj Electronics
7	36AAFCE1683D1ZT	03-07-2021	36AAFCE1683D1ZT	SUP-Bajaj Electronics
7	36AEPN5486G1ZV	09-07-2021	36AEPN5486G1ZV	SUP - Svr Pumps & Allied Services
7	36ALPPK8881P1ZW	09-07-2021	36ALPPK8881P1ZW	SP-Varna Media
7	36AADCR2809N1Z	09-07-2021	36AADCR2809N1Z	SUP-Industrial Equipment Centre
7	-	09-07-2021		SUP - Mr.Mohan Ram
7	-	09-07-2021		SUP - Mr.Mohan Ram
7	36ACQFS2044C1Z7	09-07-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
7	36ACQFS2044C1Z7	09-07-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
7	36AEQPR6876M2Z	09-07-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
7	36ALPPK8881P1ZW	09-07-2021	36ALPPK8881P1ZW	SP-Varna Media
7	36AADCV9375P1Z	09-07-2021	36AADCV9375P1Z	SP-V Green Media Pvt. Ltd.
7	36AABCM4761E1Z	10-07-2021	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
7	36AADCM5906D1Z	10-07-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
7	36AADCM5906D1Z	10-07-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
7	36ACQFS2044C1Z7	10-07-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
7	36ACQFS2044C1Z7	10-07-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
7	36AASFK7372D1ZY	10-07-2021	36AASFK7372D1ZY	SP-KGM & Co
7	36ADIPA9683N1ZV	10-07-2021	36ADIPA9683N1ZV	SUP-Gautham Enterprises
7	36ACQFS2044C1Z7	14-07-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
7	36ACQFS2044C1Z7	14-07-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
7	36ACQFS2044C1Z7	14-07-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics





7	36ACQFS2044C1Z7	14-07-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
7	36AAHFH0688L1ZY	15-07-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
7	36AAHFH0688L1ZY	15-07-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
7	36AFMPB7641H1Z	16-07-2021	36AFMPB7641H1Z	SUP-BVR Infra Projects
7	36AVTPS1528D1ZB	16-07-2021	36AVTPS1528D1ZB	SUP-Vivid World
7	36ACWPG4864A1Z	16-07-2021	36ACWPG4864A1Z	SUP-Praful Sanitary
7	36AADCV9375P1Z	16-07-2021	36AADCV9375P1Z	SP-V Green Media Pvt. Ltd.
7	36AASPT7847G1ZU	16-07-2021	36AASPT7847G1ZU	SP-Libra Outdoor Advertising
7	36AASPT7847G1ZU	16-07-2021	36AASPT7847G1ZU	SP-Libra Outdoor Advertising
7	36AJIPM8876F1ZN	16-07-2021	36AJIPM8876F1ZN	SP-Social DNA
7	36AEQPR6876M2Z	16-07-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
7	36AJXPB6598G2ZH	16-07-2021	36AJXPB6598G2ZH	SP-Naveen Ads
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	16-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	-	16-07-2021		SUP-Maharaja Carpets (India) Pvt. Ltd.
7	36ABLFM7631F1Z3	16-07-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
7	36AEQPR6876M1Z	20-07-2021	36AEQPR6876M1Z	SP- Sri Bhavani Digitals
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z7	22-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ADZPG3609B1Z	22-07-2021	36ADZPG3609B1Z	SUP - Sri Arihant Steels
7	36AADFA0098D1Z	22-07-2021	36AADFA0098D1Z	SUP-Adilabad Timber Mart
7	36AEGPC7683H1Z	22-07-2021	36AEGPC7683H1Z	SUP - Andhra Pumps & Motors
7	36ABLFM7631F1Z3	22-07-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
7	36AADFC1943K1Z	23-07-2021	36AADFC1943K1Z	SUP - Caliber Enterprises Darpan Furni
7	36ABLFM7631F1Z3	26-07-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
7	36AJBPK0412E1ZY	30-07-2021	36AJBPK0412E1ZY	SUP-Elegant Enterprises





7	36ABLFM7631F1Z	30-07-2021	36ABLFM7631F1Z3	SUP-Venkataramana Stationery & Binc
7	36ABLFM7631F1Z	30-07-2021	36ABLFM7631F1Z3	SUP-Venkataramana Stationery & Binc
7	36ABTPV3594Q1Z	30-07-2021	36ABTPV3594Q1Z8	SUP-Anisha Associates
7	36ACQFS2044C1Z	30-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	30-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	30-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	30-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	30-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	30-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ABLFM7631F1Z	31-07-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36ACQFS2044C1Z	31-07-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
7	36AEIPJ0494H1ZF	31-07-2021	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
8	36ACQFS2044C1Z	02-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z	02-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z	02-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z	05-08-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
8	36ACWPG4864A1Z	06-08-2021	36ACWPG4864A1Z	SUP-Praful Sanitary
8	36AEIPJ0494H1ZF	06-08-2021	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
8	36AJBPK0412E1ZY	06-08-2021	36AJBPK0412E1ZY	SUP-Elegant Enterprises
8	36AADCR2047Q1Z	06-08-2021	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.
8	36ADQFS9120G1Z	06-08-2021	36ADQFS9120G1Z0	Sup - Shiv Shakti Machine Tools Hardw
8	36AEGPC7683H1Z	06-08-2021	36AEGPC7683H1Z8	SUP - Andhra Pumps & Motors
8	36AADCV9375P1Z	06-08-2021	36AADCV9375P1Z0	SP-V Green Media Pvt. Ltd.
8	36ACQFS2044C1Z	06-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z	06-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z	06-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z	06-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z	06-08-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
8	36ACQFS2044C1Z	07-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z	09-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ATWPA1307P1Z	10-08-2021	36ATWPA1307P1Z	SUP - Santhosh Tarpaulin
8	36ACQFS2044C1Z	10-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z	10-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z	10-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z	10-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36AABCM4761E1Z	12-08-2021	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
8	36ALPPK8881P1ZV	13-08-2021	36ALPPK8881P1ZV	SP-Varna Media
8	36AJIPM8876F1ZN	13-08-2021	36AJIPM8876F1ZN	SP-Social DNA
8	36AJXPB6598G2ZH	18-08-2021	36AJXPB6598G2ZH	SP-Naveen Ads
8	36AEQPR6876M2Z	18-08-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
8	36ABLFM7631F1Z	18-08-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals





8	36ACQFS2044C1Z7	21-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z7	21-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36AADFA0098D1Z	21-08-2021	36AADFA0098D1Z	SUP-Adilabad Timber Mart
8	36AXHPS4068E1Z8	21-08-2021	36AXHPS4068E1Z8	SUP-M M Aqua Systems
8	36ACWPG4864A1Z	21-08-2021	36ACWPG4864A1Z	SUP-Praful Sanitary
8	36ATWPA1307P1Z	21-08-2021	36ATWPA1307P1Z	SUP - Santhosh Tarpaulin
8	36ADIPA9683N1ZV	21-08-2021	36ADIPA9683N1ZV	SUP-Gautham Enterprises
8	36ACQFS2044C1Z7	25-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z7	25-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z7	25-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z7	25-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z7	25-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z7	25-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36AAHFH0688L1ZY	25-08-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
8	36AAHFH0688L1ZY	25-08-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
8	36AAHFH0688L1ZY	25-08-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
8	36AAHFH0688L1ZY	25-08-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
8	36AEPPN5486G1Z	27-08-2021	36AEPPN5486G1Z	SUP - Svr Pumps & Allied Services
8	36AEPPN5486G1Z	27-08-2021	36AEPPN5486G1Z	SUP - Svr Pumps & Allied Services
8	36AACFI4808C1ZR	27-08-2021	36AACFI4808C1ZR	SUP-Sri Vinayaka Stone Industries
8	36AACFI4808C1ZR	27-08-2021	36AACFI4808C1ZR	SUP-Sri Vinayaka Stone Industries
8	36AACFI4808C1ZR	27-08-2021	36AACFI4808C1ZR	SUP-Sri Vinayaka Stone Industries
8	36AACFI4808C1ZR	27-08-2021	36AACFI4808C1ZR	SUP-Sri Vinayaka Stone Industries
8	36AEPPN5486G1Z	27-08-2021	36AEPPN5486G1Z	SUP - Svr Pumps & Allied Services
8	36AEQPR6876M1Z	28-08-2021	36AEQPR6876M1Z	SP- Sri Bhavani Digitals
8	36AEQPR6876M2Z	28-08-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
8	36AIWPP3583D1Z	28-08-2021	36AIWPP3583D1Z	SUP-Mahaveer Glass & Plywood
8	36AADCO3105A1Z	28-08-2021	36AADCO3105A1Z	SUP - Obel Computers Pvt Ltd
8	36AAHFH0688L1ZY	30-08-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
8	36AXHPS4068E1Z8	31-08-2021	36AXHPS4068E1Z8	SUP-M M Aqua Systems
8	36ACQFS2044C1Z7	31-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z7	31-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36ACQFS2044C1Z7	31-08-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
8	36AABCD6242R1Z	31-08-2021	36AABCD6242R1Z	SUP-Dilpreet Tubes Pvt. Ltd.
8	36AAPFP7023F1Z4	31-08-2021	36AAPFP7023F1Z4	SUP - Prakash Marketing
8	36AXHPS4068E1Z8	31-08-2021	36AXHPS4068E1Z8	SUP-M M Aqua Systems
8	36ADZPG3609B1Z	31-08-2021	36ADZPG3609B1Z	SUP - Sri Arihant Steels
8	36ADQFS9120G1Z	31-08-2021	36ADQFS9120G1Z	Sup - Shiv Shakti Machine Tools Hardw
8	36ACQFS2044C1Z7	31-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z7	31-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z7	31-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
8	36ACQFS2044C1Z7	31-08-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
9	36AABCM4761E1Z	08-09-2021	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
9	36AASPT7847G1Z	09-09-2021	36AASPT7847G1Z	SP-Libra Outdoor Advertising
9	36AJXPB6598G2ZH	09-09-2021	36AJXPB6598G2ZH	SP-Naveen Ads
9	36AADCM5906D1Z	09-09-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
9	36AEQPR6876M2Z	09-09-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
9	36AADCM5906D1Z	09-09-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
9	36AADCM5906D1Z	09-09-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording



9	36AADCM5906D1Z	09-09-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
9	36ACQFS2044C1Z	09-09-2021	36ACQFS2044C1Z	SP-SSLLP Logistics
9	36ACQFS2044C1Z	09-09-2021	36ACQFS2044C1Z	SP-SSLLP Common Expenditure
9	36AEPPP5661P1Z	11-09-2021	36AEPPP5661P1Z	SUP - Purnima Mosaic Tiles
9	36ACQFS2044C1Z	13-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	13-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	13-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	13-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	13-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	13-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36BNCPR1098B1Z	13-09-2021	36BNCPR1098B1Z	SUP-Sree Sai Sharanya Enterprises
9	36ABLFM7631F1Z	13-09-2021	36ABLFM7631F1Z	Sup -Bhagwati Electricals
9	36ABLFM7631F1Z	13-09-2021	36ABLFM7631F1Z	Sup -Bhagwati Electricals
9	36ABLFM7631F1Z	13-09-2021	36ABLFM7631F1Z	Sup -Bhagwati Electricals
9	36AATPM6413C1Z	16-09-2021	36AATPM6413C1Z	SP-Ajay Mehta
9	36AJIPM8876F1ZN	17-09-2021	36AJIPM8876F1ZN	SP-Social DNA
9	36ACQFS2044C1Z	17-09-2021	36ACQFS2044C1Z	SP-SSLLP Logistics
9	36ACQFS2044C1Z	17-09-2021	36ACQFS2044C1Z	SP-SSLLP Logistics
9	36ACQFS2044C1Z	17-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ABLFM7631F1Z	18-09-2021	36ABLFM7631F1Z	Sup -Bhagwati Electricals
9	36ABLFM7631F1Z	18-09-2021	36ABLFM7631F1Z	Sup -Bhagwati Electricals
9	36BJJPG3515K1Z6	23-09-2021	36BJJPG3515K1Z6	SUP - SFS Hardware
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36BJJPG3515K1Z6	23-09-2021	36BJJPG3515K1Z6	SUP - SFS Hardware
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36ACQFS2044C1Z	23-09-2021	36ACQFS2044C1Z	SUP-Summit Sales LLP
9	36AACFP6807A1Z	23-09-2021	36AACFP6807A1Z	SUP-Premier Engineering Corporation
9	36DDCPG9552D1Z	23-09-2021	36DDCPG9552D1Z	SP-Leomind Creatives
9	36ACQFS2044C1Z	30-09-2021	36ACQFS2044C1Z	SP-SSLLP Logistics
10	36AJIPM8876F1ZN	01-10-2021	36AJIPM8876F1ZN	SP-Social DNA
10	36ADIPA9683N1Z	03-10-2021	36ADIPA9683N1Z	SUP-Gautham Enterprises
10	36AEPPN5486G1Z	05-10-2021	36AEPPN5486G1Z	SUP - Svr Pumps & Allied Services
10	36AABCM4761E1Z	08-10-2021	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
10	36ACQFS2044C1Z	09-10-2021	36ACQFS2044C1Z	SP-SSLLP Common Expenditure
10	36AKBPG5049G1Z	09-10-2021	36AKBPG5049G1Z	SUP-Sai Lakshmi Enterprises
10	36AHIPK6441Q1Z	09-10-2021	36AHIPK6441Q1Z	SUP-Sai Vishal Enterprises
10	36ACQFS2044C1Z	09-10-2021	36ACQFS2044C1Z	SP-SSLLP Logistics



10	36ACQFS2044C1Z7	09-10-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
10	36ACQFS2044C1Z7	09-10-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
10	36ACQFS2044C1Z7	09-10-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
10	36AAVFR0676C1Z7	11-10-2021	36AAVFR0676C1Z7	SP-R.S Bajaj & Associates
10	36AAVFR0676C1Z7	11-10-2021	36AAVFR0676C1Z7	SP-R.S Bajaj & Associates
10	36AEQPR6876M2Z	14-10-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ADNFS2288J1ZF	16-10-2021	36ADNFS2288J1ZF	SUP-SL RMC PLANT
10	36AEMPG9276J1Z7	16-10-2021	36AEMPG9276J1Z7	SUP-Veerabhadra Enterprises
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36AEMPG9276J1Z7	16-10-2021	36AEMPG9276J1Z7	SUP-Veerabhadra Enterprises
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ADIPA9683N1Z7	16-10-2021	36ADIPA9683N1Z7	SUP-Gautham Enterprises
10	36AADCR2047Q1Z7	16-10-2021	36AADCR2047Q1Z7	SUP-Reflections Electricals (P) Ltd.
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36AMHPC9678H1Z7	16-10-2021	36AMHPC9678H1Z7	SUP - Sri Sai Rohith Marketing Company
10	36AARFK4673N1Z7	16-10-2021	36AARFK4673N1Z7	SUP-KPR INFRA
10	36AAICT5393E1Z2	16-10-2021	36AAICT5393E1Z2	SUP-Taiga Ready Mix Private Limited





10	36AAICT5393E1Z2	16-10-2021	36AAICT5393E1Z2	SUP-Taiga Ready Mix Private Limited
10	36AFVPN2789R1Z1	16-10-2021	36AFVPN2789R1Z1	Sup-Sree Rama Engineering Company
10	36AADCV9375P1Z	16-10-2021	36AADCV9375P1Z	SP-V Green Media Pvt. Ltd.
10	36AADCV9375P1Z	16-10-2021	36AADCV9375P1Z	SP-V Green Media Pvt. Ltd.
10	36ASDPM5467A1Z	16-10-2021	36ASDPM5467A1Z	SP-Shruthi Agarwal
10	36ACQFS2044C1Z7	16-10-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
10	36AASPT7847G1ZU	20-10-2021	36AASPT7847G1ZU	SP-Libra Outdoor Advertising
10	36AJXPB6598G2ZH	22-10-2021	36AJXPB6598G2ZH	SP-Naveen Ads
10	36AADCM5906D1Z	22-10-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
10	36AADCM5906D1Z	22-10-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
10	36AADCM5906D1Z	22-10-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
10	36ACQFS2044C1Z7	22-10-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
10	36ACQFS2044C1Z7	22-10-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
10	36AJIPM8876F1ZN	22-10-2021	36AJIPM8876F1ZN	SP-Social DNA
10	36ALPPK8881P1ZV	22-10-2021	36ALPPK8881P1ZV	SP-Varna Media
10	36AEIPJ0494H1ZF	22-10-2021	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
10	36ACUFS2935A1Z2	22-10-2021	36ACUFS2935A1Z2	SUP - Shweta Computers
10	36ACQFS2044C1Z7	22-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	22-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36ACQFS2044C1Z7	22-10-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
10	36AGQPJ2889L1ZJ	26-10-2021	36AGQPJ2889L1ZJ	SUP-Tara Hardware Mart
10	36AEQPR6876M1Z	29-10-2021	36AEQPR6876M1Z	SP- Sri Bhavani Digitals
10	36AEQPR6876M1Z	29-10-2021	36AEQPR6876M1Z	SP- Sri Bhavani Digitals
10	36AEQPR6876M2Z	29-10-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
10	36AVTPS1528D1ZB	29-10-2021	36AVTPS1528D1ZB	SUP-Vivid World
10	36AEIPJ0494H1ZF	29-10-2021	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
10	36ATWPA1307P1Z	29-10-2021	36ATWPA1307P1Z	SUP - Santhosh Tarpaulin
10	36AJBPK0412E1ZY	29-10-2021	36AJBPK0412E1ZY	SUP-Elegant Enterprises
10	36ABLFM7631F1Z3	31-10-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
10	36ABLFM7631F1Z3	31-10-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
11	36ACQFS2044C1Z7	05-11-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
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11	36ACQFS2044C1Z7	05-11-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
11	36AABCM4761E1Z	05-11-2021	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
11	36AADCM5906D1Z	05-11-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
11	36AADCM5906D1Z	05-11-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
11	36AADCM5906D1Z	05-11-2021	36AADCM5906D1Z	SP-Modi Housing Pvt Ltd-Hording
11	36AACFI4808C1ZR	06-11-2021	36AACFI4808C1ZR	SUP-Sri Vinayaka Stone Industries
11	36ACQFS2044C1Z7	10-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36ACQFS2044C1Z7	10-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36ACQFS2044C1Z7	10-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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11	36ACQFS2044C1Z7	10-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36ACQFS2044C1Z7	10-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36ACQFS2044C1Z7	10-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36ACQFS2044C1Z7	10-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP



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11	36ACQFS2044C1Z7	26-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36ACQFS2044C1Z7	26-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36ACQFS2044C1Z7	26-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36ACQFS2044C1Z7	26-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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11	36ACQFS2044C1Z7	26-11-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
11	36BUEPG0916J1ZS	27-11-2021	36BUEPG0916J1ZS	SUP- M Indra Reddy
11	36ABLFM7631F1Z3	27-11-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
11	36ABLFM7631F1Z3	27-11-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
12	36ADIPA9683N1ZV	02-12-2021	36ADIPA9683N1ZV	SUP-Gautham Enterprises
12	36ACQFS2044C1Z7	02-12-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
12	36AABCM4761E1Z	02-12-2021	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
12	36ACQFS2044C1Z7	02-12-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
12	36ACQFS2044C1Z7	02-12-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
12	36ACQFS2044C1Z7	02-12-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
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12	36ACQFS2044C1Z7	02-12-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
12	36ACQFS2044C1Z7	03-12-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
12	36AACFI4808C1ZR	05-12-2021	36AACFI4808C1ZR	SUP-Sri Vinayaka Stone Industries
12	36ACQFS2044C1Z7	08-12-2021	36ACQFS2044C1Z7	SP-SSLLP Logistics
12	36AJXPB6598G2ZH	08-12-2021	36AJXPB6598G2ZH	SP-Naveen Ads
12	36ACQFS2044C1Z7	09-12-2021	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
12	36AEQPR6876M2Z	09-12-2021	36AEQPR6876M2Z	SP- Sri Bhavani Ads
12	36AASPT7847G1ZU	09-12-2021	36AASPT7847G1ZU	SP-Libra Outdoor Advertising
12	36AADCV9375P1Z0	09-12-2021	36AADCV9375P1Z0	SP-V Green Media Pvt. Ltd.
12	36AADCV9375P1Z0	09-12-2021	36AADCV9375P1Z0	SP-V Green Media Pvt. Ltd.
12	36AASPT7847G1ZU	09-12-2021	36AASPT7847G1ZU	SP-Libra Outdoor Advertising
12	36BUEPG0916J1ZS	10-12-2021	36BUEPG0916J1ZS	SUP- M Indra Reddy
12	36ABLFM7631F1Z3	10-12-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
12	36ABLFM7631F1Z3	10-12-2021	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
12	36AMCPC2801P1Z	10-12-2021	36AMCPC2801P1Z	SP-New Hanuman Traders
12	36AADCV9375P1Z0	16-12-2021	36AADCV9375P1Z0	SP-V Green Media Pvt. Ltd.
12	36ALPPK8881P1ZW	16-12-2021	36ALPPK8881P1ZW	SP-Varna Media
12	36AJIPM8876F1ZN	17-12-2021	36AJIPM8876F1ZN	SP-Social DNA
12	36BUEPG0916J1ZS	18-12-2021	36BUEPG0916J1ZS	SUP- M Indra Reddy
12	36BUEPG0916J1ZS	18-12-2021	36BUEPG0916J1ZS	SUP- M Indra Reddy
12	36AASFK7372D1ZY	21-12-2021	36AASFK7372D1ZY	SP-KGM & Co
12	36AAXPN4080G1Z8	22-12-2021	36AAXPN4080G1Z8	SUP - Barkath Enterprises
12	36AADFA0098D1ZV	22-12-2021	36AADFA0098D1ZV	SUP-Adilabad Timber Mart
12	36AADCR2047Q1Z	22-12-2021	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.
12	36AEMPM4587N1	22-12-2021	36AEMPM4587N1	SUP-JINKRUPA AGENCY



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12	36ACQFS2044C1Z7	22-12-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
12	36ACQFS2044C1Z7	22-12-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
12	36ACQFS2044C1Z7	22-12-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
12	36ACQFS2044C1Z7	22-12-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
12	36ACQFS2044C1Z7	22-12-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
12	36AAFCV8055L1ZF	22-12-2021	36AAFCV8055L1ZR	SUP - Vensai Global Pvt Ltd
12	36BUEPG0916J1ZS	23-12-2021	36BUEPG0916J1ZS	SUP- M Indra Reddy
12	36BBJPR6606L1Z4	24-12-2021	36BBJPR6606L1Z4	SP- Emandi Enterprises
12	36BUEPG0916J1ZS	27-12-2021	36BUEPG0916J1ZS	SUP- M Indra Reddy
12	36BUEPG0916J1ZS	27-12-2021	36BUEPG0916J1ZS	SUP- M Indra Reddy
12	36CJDPS6363Q1ZB	28-12-2021	36CJDPS6363Q1ZB	Sup - Nandini Steel Traders
12	36CJDPS6363Q1ZB	28-12-2021	36CJDPS6363Q1ZB	Sup - Nandini Steel Traders
12	36AAHFH0688L1ZY	28-12-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
12	36AAHFH0688L1ZY	28-12-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
12	36AAHFH0688L1ZY	28-12-2021	36AAHFH0688L1ZY	CONT-Homeline Infra
12	36ACQFS2044C1Z7	28-12-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
12	36ACQFS2044C1Z7	28-12-2021	36ACQFS2044C1Z7	SUP-Summit Sales LLP
12	36AADCR2047Q1Z	28-12-2021	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.
12	36BJJPG3515K1Z6	30-12-2021	36BJJPG3515K1Z6	SUP - SFS Hardware
12	36AEIPJ0494H1ZF	30-12-2021	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
12	36AABCD6242R1Z	30-12-2021	36AABCD6242R1Z8	SUP-Dilpreet Tubes Pvt. Ltd.
1	36ABLFM7631F1Z3	03-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36AAMFS9954P1Z	03-01-2022	36AAMFS9954P1Z2	Sup-Sri Maruthi Steel Traders
1	36ABLFM7631F1Z3	03-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36ABLFM7631F1Z3	03-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36ADYPM4759M1	03-01-2022	36ADYPM4759M12	Sup-Mallikarjuna Tools & Lubricants
1	36ACWPG4864A1Z	04-01-2022	36ACWPG4864A1Z	SUP-Praful Sanitary
1	36ACQFS2044C1Z7	04-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	04-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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1	36AADFA0098D1Z	05-01-2022	36AADFA0098D1Z	SUP-Adilabad Timber Mart
1	36ACQFS2044C1Z7	05-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	05-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	05-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP



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1	36AACCF6679F1ZD	06-01-2022	36AACCF6679F1ZD	SP-SmatBot
1	36BUEPG0916J1ZS	08-01-2022	36BUEPG0916J1ZS	SUP- M Indra Reddy
1	36BUEPG0916J1ZS	08-01-2022	36BUEPG0916J1ZS	SUP- M Indra Reddy
1	36AAHFH0688L1ZY	10-01-2022	36AAHFH0688L1ZY	CONT-Homeline Infra
1	36ACQFS2044C1Z7	11-01-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
1	36ACQFS2044C1Z7	11-01-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
1	36ACQFS2044C1Z7	11-01-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
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1	36ACQFS2044C1Z7	11-01-2022	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
1	36ACQFS2044C1Z7	11-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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1	36ACQFS2044C1Z7	11-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ABLFM7631F1Z3	12-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36AABCM4761E1Z	12-01-2022	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
1	36AAHFH0688L1ZY	12-01-2022	36AAHFH0688L1ZY	CONT-Homeline Infra
1	36AAHFH0688L1ZY	12-01-2022	36AAHFH0688L1ZY	CONT-Homeline Infra
1	36AAHFH0688L1ZY	12-01-2022	36AAHFH0688L1ZY	CONT-Homeline Infra
1	36AAHFH0688L1ZY	12-01-2022	36AAHFH0688L1ZY	CONT-Homeline Infra
1	36ADIPA9683N1ZV	13-01-2022	36ADIPA9683N1ZV	SUP-Gautham Enterprises
1	36AADFA0098D1Z	13-01-2022	36AADFA0098D1Z	SUP-Adilabad Timber Mart
1	36AJIPM8876F1ZN	13-01-2022	36AJIPM8876F1ZN	SP-Social DNA
1	36AEQPR6876M2Z	14-01-2022	36AEQPR6876M2Z	SP- Sri Bhavani Ads

1	36AASPT7847G1ZU	14-01-2022	36AASPT7847G1ZU	SP-Libra Outdoor Advertising
1	36AJXPB6598G2ZH	14-01-2022	36AJXPB6598G2ZH	SP-Naveen Ads
1	36ABLFM7631F1Z3	17-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36ABLFM7631F1Z3	17-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36AMCPC2801P1Z3	17-01-2022	36AMCPC2801P1Z3	SP-New Hanuman Traders
1	36ACQFS2044C1Z7	17-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	17-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACWPG4864A1Z	19-01-2022	36ACWPG4864A1Z	SUP-Praful Sanitary
1	36AATPM6413C1Z7	19-01-2022	36AATPM6413C1Z7	SP-Ajay Mehta
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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1	36ACWPG4864A1Z	20-01-2022	36ACWPG4864A1Z	SUP-Praful Sanitary
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	20-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACWPG4864A1Z	21-01-2022	36ACWPG4864A1Z	SUP-Praful Sanitary
1	36ACQFS2044C1Z7	21-01-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
1	36ABLFM7631F1Z3	22-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36AFHPA9178B1ZK	22-01-2022	36AFHPA9178B1ZK	Sup-Sri Ganesh Computers
1	36ABLFM7631F1Z3	22-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36AAMFS9954P1Z2	22-01-2022	36AAMFS9954P1Z2	Sup-Sri Maruthi Steel Traders
1	36ACQFS2044C1Z7	23-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36AAXFR3365G1ZM	24-01-2022	36AAXFR3365G1ZM	SUP-Rainbow UPVC Doors and Windows
1	36AIKPG0292L2Z1	24-01-2022	36AIKPG0292L2Z1	SUP-Legend Elevations
1	36ACQFS2044C1Z7	24-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
1	36ACQFS2044C1Z7	24-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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1	36AEMPG9276J1Z	27-01-2022	36AEMPG9276J1Z	SUP-Veerabhadra Enterprises
1	36AABCM4761E1Z	27-01-2022	36AABCM4761E1Z	SUP - Modi Properties Pvt Ltd Mayflow
1	36ACQFS2044C1Z7	27-01-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
1	36ACQFS2044C1Z7	27-01-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
1	36BUEPG0916J1ZS	29-01-2022	36BUEPG0916J1ZS	SUP- M Indra Reddy
1	36BUEPG0916J1ZS	29-01-2022	36BUEPG0916J1ZS	SUP- M Indra Reddy
1	36ABLFM7631F1Z3	29-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36ABLFM7631F1Z3	29-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36ABLFM7631F1Z3	29-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36ABLFM7631F1Z3	29-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
1	36ABLFM7631F1Z3	29-01-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals
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1	36ARPPK9655D2Z	31-01-2022	36ARPPK9655D2Z	SUP-Sri Laxmi Ganesh Steels & Hadwa
1	36AMRPG2711M1	31-01-2022	36AMRPG2711M1	SUP-Shubham Enterprises
1	36BJJPG3515K1Z6	31-01-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
1	36ABLFM7631F1Z3	31-01-2022	36ABLFM7631F1Z3	SUP-Venkataramana Stationery & Binc
1	36AEIPJ0494H1ZF	31-01-2022	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
1	36ACQFS2044C1Z7	31-01-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
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1	36AEIPJ0494H1ZF	31-01-2022	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
1	36ADZPG3609B1Z	31-01-2022	36ADZPG3609B1Z	SUP - Sri Arihant Steels
1	36ADZPG3609B1Z	31-01-2022	36ADZPG3609B1Z	SUP - Sri Arihant Steels
1	36AAUPQ5292N1Z	31-01-2022	36AAUPQ5292N1Z	CONT-Abdul Qadeer
2	36ACQFS2044C1Z7	02-02-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
2	36ACQFS2044C1Z7	02-02-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
2	36ACQFS2044C1Z7	02-02-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
2	36ACQFS2044C1Z7	02-02-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
2	36AABCM4761E1Z	03-02-2022	36AABCM4761E1Z	SP-Modi Properties Pvt Ltd
2	36ACQFS2044C1Z7	03-02-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
2	36ACQFS2044C1Z7	03-02-2022	36ACQFS2044C1Z7	SP-SSLLP Logistics
2	36ACQFS2044C1Z7	04-02-2022	36ACQFS2044C1Z7	SP-SSLLP Common Expenditure
2	36CMCPS6329E1Z	04-02-2022	36CMCPS6329E1Z	SUP-Pinnacle
2	36CMCPS6329E1Z	04-02-2022	36CMCPS6329E1Z	SUP-Pinnacle
2	36ABLFM7631F1Z3	07-02-2022	36ABLFM7631F1Z3	Sup -Bhagwati Electricals





2	36ABLFM7631F1Z	07-02-2022	36ABLFM7631F1Z	Sup -Bhagwati Electricals
2	36BJJPG3515K1Z6	08-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36BJJPG3515K1Z6	08-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36BJJPG3515K1Z6	08-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36BJJPG3515K1Z6	08-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36BJJPG3515K1Z6	08-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36BJJPG3515K1Z6	08-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36BJJPG3515K1Z6	08-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36ACUFS2935A1Z	08-02-2022	36ACUFS2935A1Z	SUP - Shweta Computers
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	08-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36AEQPR6876M2Z	09-02-2022	36AEQPR6876M2Z	SP- Sri Bhavani Ads
2	36AASPT7847G1ZU	09-02-2022	36AASPT7847G1ZU	SP-Libra Outdoor Advertising
2	36AJXPB6598G2ZH	09-02-2022	36AJXPB6598G2ZH	SP-Naveen Ads
2	36AADFA0098D1ZU	09-02-2022	36AADFA0098D1ZU	SUP-Adilabad Timber Mart
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	09-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36AADCRCR2047Q1Z	10-02-2022	36AADCRCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.
2	36BUEPG0916J1ZS	12-02-2022	36BUEPG0916J1ZS	SUP- M Indra Reddy





2	36BUEPG0916J1ZS	12-02-2022	36BUEPG0916J1ZS	SUP- M Indra Reddy
2	36AUDPB6754B1Z	14-02-2022	36AUDPB6754B1Z	SUP- Shree Gayatri Electrical Works
2	36ABLFM7631F1Z	14-02-2022	36ABLFM7631F1Z	Sup -Bhagwati Electricals
2	36ABLFM7631F1Z	14-02-2022	36ABLFM7631F1Z	Sup -Bhagwati Electricals
2	36BJJPG3515K1Z6	16-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36AAXFR3365G1Z	16-02-2022	36AAXFR3365G1Z	SUP-Rainbow UPVC Doors and Windo
2	36ACQFS2044C1Z7	16-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	16-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36AJIPM8876F1Z	16-02-2022	36AJIPM8876F1Z	SP-Social DNA
2	36AEMPG9276J1Z	16-02-2022	36AEMPG9276J1Z	SUP-Veerabhadra Enterprises
2	36BJJPG3515K1Z6	16-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36BJJPG3515K1Z6	16-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36AADCR2047Q1Z	16-02-2022	36AADCR2047Q1Z	SUP-Reflections Electricals (P) Ltd.
2	36ADZPG3609B1Z	16-02-2022	36ADZPG3609B1Z	SUP - Sri Arihant Steels
2	36BJJPG3515K1Z6	16-02-2022	36BJJPG3515K1Z6	SUP - SFS Hardware
2	36ACQFS2044C1Z7	16-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	16-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36AADCV9375P1Z	16-02-2022	36AADCV9375P1Z	SP-V Green Media Pvt. Ltd.
2	36AASFK7372D1Z	17-02-2022	36AASFK7372D1Z	SP-KGM & Co
2	36AAVFR0676C1Z	17-02-2022	36AAVFR0676C1Z	SP-R.S Bajaj & Associates
2	36AADFA0098D1Z	17-02-2022	36AADFA0098D1Z	SUP-Adilabad Timber Mart
2	36AADFA0098D1Z	17-02-2022	36AADFA0098D1Z	SUP-Adilabad Timber Mart
2	36ABLFM7631F1Z	22-02-2022	36ABLFM7631F1Z	Sup -Bhagwati Electricals
2	36ABLFM7631F1Z	22-02-2022	36ABLFM7631F1Z	Sup -Bhagwati Electricals
2	36AABCD6242R1Z	22-02-2022	36AABCD6242R1Z	SUP-Dilpreet Tubes Pvt. Ltd.
2	36AAUFS8834L1Z6	22-02-2022	36AAUFS8834L1Z6	Sup-Sai Hardware
2	36AHEPK7054M1Z	22-02-2022	36AHEPK7054M1Z	SUP-Maha Lakshmi Traders
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACWPG4864A1Z	23-02-2022	36ACWPG4864A1Z	SUP-Praful Sanitary
2	36AEIPJ0494H1ZF	23-02-2022	36AEIPJ0494H1ZF	SUP-Sri Balaji Enterprises
2	36AIZPG8119P1Z9	23-02-2022	36AIZPG8119P1Z9	SUP-GP. Buildcon Materials
2	36ACWPG4864A1Z	23-02-2022	36ACWPG4864A1Z	SUP-Praful Sanitary
2	36AIZPG8119P1Z9	23-02-2022	36AIZPG8119P1Z9	SUP-GP. Buildcon Materials
2	36CRBPB0826R1Z	23-02-2022	36CRBPB0826R1Z	SUP-M/s. Leela Steel Railing & Furnitu
2	36ACWPG4864A1Z	23-02-2022	36ACWPG4864A1Z	SUP-Praful Sanitary
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP
2	36ACQFS2044C1Z7	23-02-2022	36ACQFS2044C1Z7	SUP-Summit Sales LLP



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the dealer

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Invoice Number as per 2B	Invoice Num as per Client Data	Narration	Gross Total Value	Taxable Value
	03	Being amt payable to sai lakshmi ente	14,375	13,690
	010	Being on advertisement on google ads,	44,130	37,341
	16782	Being on purchase of Thermocol again	354	300
	16818	Being on purchase of Modular plate, M	15,961	13,526
	ssllp/log/21-22/	Being on goods transportation charge	4,350	3,675
	ssllp/log/21-22/	Being on car hire charges for the mont	31,610	26,705
	17	Being on flex mounting charges at bol	2,808	2,376
	18	Being on hoarding charges at bollarun	14,040	11,880
	16883	Being on purchase of carpentry hardw	3,711	3,145
	14	Being on purchase of baby chips mate	7,350	7,000
	ssllp/com/21/22	Being news paper flyer printing & sup	66,528	55,440
	23	Being on purchase of Gi nipple,gi ball v	1,252	1,061
	102	Being on purchase of vitrified floor tile	40,892	34,654
	16882	Being on purchase of pvc bend 45degr	3,526	2,988
	16884	Being on purchase of fp isolator,cpvc c	3,357	2,845
	127	Being on machine hiring charges agais	1,416	1,200
	008	Being on purchase of wpvc door frame	1,40,101	1,18,730
	039	Being on purchase of polythene cover	236	200
are and Electr	354/SS	Being on purchase of tools machine b	354	300
	08	Being on purchase of safety net mate	19,551	18,620
	ssllp/log/21-22/	Being on admin service charges of it;a	49,694	41,412
y	10	Being on purchase of carpentry plywo	15,718	13,320
	2049	Being on purchase of Hp12 a laser ton	926	785
	2034	Being on purchase of Hp12a toner dru	655	555
	2043	Being on HP 12 A laser toner refilling	271	230
	17105	Being on purchase of a4 paper bundle	3,620	3,180
	16943	Being on purchase of consumable dur	9,006	7,632
	16972	Being on purchase of tiles stained con	21,028	17,820
	16964	Being on purchase of tiles stained con	19,116	16,200
	16970	Being on purchase of tiles stained con	19,116	16,200
	16981	Being on purchase of vitrified floor tile	13,489	11,431
	17001.	Being on purchase of vitrified floor tile	25,629	21,719
	16980	Being on purchase of bathroom wall t	3,000	2,542
	16979	Being on purchase of bathroom wall t	9,368	7,939
	16976	Being on purchase of vitrified floor tile	16,861	14,289
	16978	Being on purchase of vitrified floor tile	26,978	22,863
	16975	Being on purchase of bathroom wall t	22,746	19,276
	16974	Being on purchase of bathroom wall t	6,249	5,296
	17015	Being on purchase of tiles grout 1kg p	543	460
	17050	Being on purchase of conducting pvc p	35,008	29,668
	17049	Being on purchase of cpvc pipe,cpvc 4	4,191	3,552
	17013	Being on purchase of coconut broom,	3,485	3,042
	17051	Being on purchase of conducting pvc p	55,165	46,750
	17052	Being on purchase of door mat agains	1,104	936
	17053	Being on purchase of equipment cons	9,293	7,876





	17087	Being on purchase of cpvc pipe,cpvc e	28,381	24,052
	17073	Being on purchase of pvc rigid pipe,ru	10,351	8,772
	17072	Being on purchase of pvc single socket	24,695	20,928
	16942	Being on purchase of pen,marker,sket	526	467
	16929	Being on purchase of sanitary flush ta	8,354	7,080
	16916	Being on purchase of cpvc pipe,cpvc c	7,864	6,664
	16817	Being on purchase of cpvc pipe,cpvc e	19,804	16,783
	16928	Being on purchase of air freshner,colir	2,167	1,916
	17163	Being on purchase of carpentry hardw	2,425	2,055
	17159	Being on purchase of water bottles ag	2,301	1,950
	17160	Being on purchase of plumbing araldit	1,363	1,155
	87	Being on purchase of tile grout agains	965	818
	1040	Being on purchase of MS steel tubes a	2,434	2,063
	84	Being on purchase of MCB, Hammer b	1,320	1,119
	154	Being on Rera quarter updation for th	10,800	9,000
	155	Being on Rera Quarter updation for th	10,800	9,000
	SSLLP/LOG/21-2	Being on care hire charges for the mo	31,610	26,705
	SSLLP/LOG/21-2	Being goods transportation chagres fo	4,350	3,675
	SSLLP/LOG/21-2	Being registral postal charges for the	81	68
	SSLLP/LOG/21-2	Being advertising charges for the mon	31,730	26,806
	022	Being on Glass railing work done at vil	11,045	9,360
	10062	Being amount credited to Summit Sale	22,027	18,356
	10053	Being amount credited to SSLLP-Logist	7,020	5,850
	277	Being amount credited to Shah Trafer	4,421	3,747
	222	Being hoarding disply charges for the	12,528	10,584
	LOA/2021-22/20	Being on hoarding chagres for the mo	13,920	11,760
	10079	Being on PO service charges for the m	4,903	4,086
	174	Being amt payable to sri balasaraswat	15,461	14,725
	18	Being painting work done towards vill	42,499	36,016
	ssllp/log/21*22/	Being on Admin Service charges for th	49,694	41,412
	71	Being on purchase of ceiling fan again	2,832	2,400
	394	Being amt spent towards purchase of	3,280	2,780
	417	Being amt spent towards purchase of	890	754
	125	Being on purchase of gi ball valve,gi ni	3,260	2,763
	70	Being on purchase of electrical power	2,124	1,800
	17	Being on purchase of wpvc door frame	1,40,101	1,18,730
ware and Electr	500	Being on purchase of tools machine bl	1,274	1,080
	17371	Being on purchase of sanitary flush ta	33,418	28,320
	17372	Being on purchase of flus tank concele	25,063	21,240
	17290	Being on purchase of wall hanging ligh	6,071	5,145
	B0505	Being on purchase of pump starter ag	12,799	11,160
	03052021/061	Being on towards compaign google ad	29,246	24,747
	459	Being amt spent towards purchase of	2,725	2,309
	SSLOG21-22/101	Being on PO service charges for the m	3,331	2,776
	SSLOG21-22/101	Being on QC service charges for the m	2,160	1,800
lutions Pvt Ltd	151	Being on purchase of distrubution bo	5,900	5,000
	07	Being on hoarding banner prniting cha	31,466	28,064
	10	Being on flex mounting charges at kov	8,208	6,840
	38	Being on purchase of Advertisement a	4,802	4,569
	17432	Being on purchase of cu multistand wi	5,961	5,052





	SSCOM21-22/10	Being on Admin & Marketing service c	13,705	11,421
	sscom21-22/100	Being an Admin & Marketing service c	58,384	48,653
	sscom21-22/100	Being staff medical health insurance fe	37,058	30,882
	17329	Being on purchase of polyster fibers m	11,328	9,600
	17434	Being on purchase of coconut broom,,	649	610
	17433	Being on purchase of paints wall care	781	662
	17489	Being on purchase of conducting pvc p	45,489	38,550
	17435	Being on purchase of ms z angle temp	10,858	9,202
	17501	Being on purchase of stone granite tar	13,883	11,765
	17502	Being on purchase of stone granite tar	41,808	35,431
	17223	Being on purchase of polyster fibres m	11,328	9,600
	17266	Being on purchahse of steel ms grills,ha	23,559	19,965
	17328	Being on purchase of plumbing green	5,310	4,500
	17217	Being on purchase of electrical a1 serv	8,024	6,800
	17327	Being on purchase of cpvc clapm,fp isc	3,947	3,345
	17375	Being on purchase of steel ms z angle	12,869	10,906
	17222	Being on purchase of carpentry holdfa	2,277	1,930
	17268	Being on purchase of paints lappam b	2,645	2,241
	17287	Being on purchase of carpentry hardw	2,407	2,040
	17166	Being on purchase of conducting pvc	37,368	31,668
	17293	Being on purchase of pvc end cap,pvc	8,581	7,272
	17292	Being on purchase of pvc end cap,pvc	25,238	21,388
	17331	Being on purchase of pvc rigid 45 degr	1,227	1,040
	17289	Being on purchase of polyster fibres m	7,552	6,400
	17164	Being on purchase of electrical condu	55,165	46,750
	427	Being on purchase of electrical led lig	28,560	25,500
	72	Being on purchase of ceiling fan,peda	4,248	3,600
	166	Being on purchase of furniture-curtain	3,800	3,220
	sslog21-22/1020	Being on Advertisement charges for th	6,285	5,310
	SA2122022	Being fee for professional services for	1,061	884
	sslog21-22/1023	Being delivery van transportation char	4,350	3,675
	sslog21-22/1022	Being car hire charges for the month c	31,610	26,705
	292	being on repairing of pumps 2 H.P mo	6,145	5,208
	958	Being amt spent towards purchase of	1,450	1,229
	906	Being on purchase of drill bit, lpm patt	750	636
	907	Being on purchase of drill bit, lpm patt	1,210	1,025
	797	Being amt spent towards purchase of	2,050	1,737
	503	Being amt spent towards purchase of	805	682
	17483	Being amt spent towards purchase of	29,443	24,952
	17484	Being on purchase of PVC pipes, socke	31,006	26,276
	17485	Being amt spent towards purchase of	4,626	3,920
	SAL/10007	Being hoarding rent for the month of ,	13,920	11,760
	SAL/10006	Being hoarding rent for the month of ,	13,920	11,760
	SAL/10002	Being hoarding rent for the month of	13,920	11,760
	SAL/10001	Being hoarding rent for the month of	13,920	11,760
re	078	Being on purchase of machine blades	738	626
	MPPL/10022	Being towards admin service charges	1,49,083	1,24,236
	27	Being on purchase of pvc door frames	1,45,400	1,23,220
	03062021/103	Being on campaign google ads,facebo	27,427	23,208
	SSLLP/COM/21-2	Being admin & marketing charges for	81,366	67,805





	1083	Being amt spent towards purchase of	1,956	1,658
	1044	Being on purchase of lock sheel agains	1,130	958
	1035	Being on purchase of lock sheel agains	760	644
	1035	Being on purchase of lock sheel agains	1,850	1,568
	17708	Being on purchase of steel ms z angle	14,075	11,928
	17707	Being on purchase of steel ms z angle	37,802	32,036
	17743	Being on purchase of carpentry hardv	263	223
	56	Being on flex mounting charges at thu	17,043	14,421
	224	Being on hoarding display charges at b	13,224	11,172
	17580	Being on purchase of painting materia	1,416	1,200
	17579	Being on purchase of dettols, mopping	1,189	1,076
	17581	Being on purchase of note pans, pen,	2,811	2,400
	17523	Being on purchase of wood screws, M	3,965	3,360
	17578	Being on purchase of harpics, acid bot	1,198	1,039
	17499	Being on purchase of Amor boards aga	8,142	6,900
	17386	Being on purchase of tubelights agains	1,316	1,175
	17090	Being on purchase of vertified floor til	25,629	21,719
	17487	Being on purchase of gum tapes again	263	223
	17488	Being on purchase of metal box, PVC p	35,971	30,484
	17473	Being on purchase of plastic cards aga	490	415
	17518	Being on purchase of curtains, photo f	13,092	11,952
	17515	Being on purchase of road blocker aga	14,160	12,000
	17387	Being on purchase of wall hanging ligh	3,469	2,940
	17482	Being on purchase of lights against bill	266	226
	17608	BEing on purchase of wires, a1 service	10,620	9,000
	17634	Being on purchase of a1 service wires	7,222	6,120
	17609	Being on purchase of CPVC pipes again	10,856	9,200
	17632	Being on purchase of flush tank agains	25,063	21,240
	17611	Being on purchase of flush tank agains	25,063	21,240
	17607	Being on purchase of bucket against b	1,090	924
	17612	Being on purchase of PVC pipes agains	12,036	10,200
	EE2122-0090	Being on purchase of 3core copper fla	1,925	1,631
	SAL/21-22/0299	being on purchase of pump starters ag	1,947	1,650
	1101	Being on purchase of MS angle, flat p	13,580	11,509
ware and Electr	2021-22/742	Being on purchase of cut off wheels ag	354	300
	28	Being on purchase of sheet metal scre	4,838	4,100
	0057	Being on purchase of electrical mcb 10	4,140	3,508
	0089	Being on purchase of ceiling fan, pedes	2,602	2,205
	0099	Being on purchase of electrical copper	4,620	3,915
	32	Being on flex mouting charges at bolla	8,816	7,448
	2104002000990	Being on purchase of organza 4 Door v	18,304	15,512
	2104002000991	Being on purchase of wood bed orion	12,709	10,770
	2104002000991	Being on purchase of wood bed orion	14,380	12,186
	2104002000991	Being on purchase of wood bed orion	3,641	3,086
	2104002000990	Being on purchase of wood coffee tab	5,753	4,875
	2104002000990	Being on purchase of tartan 3 door wi	13,497	11,438
	2104002000990	Being on purchase of tartan 3 door wi	13,497	11,438
	2104002000990	BEing on purchase of organza 4 door v	18,304	15,512
	2104002000991	Being on purchase of bedside table ag	3,641	3,086
	2104002000991	Being on purchase of bedside table ag	3,641	3,086





2104002000991	Being on purchase of bedside table ag	3,641	3,086
2104002000990	Being on purchase of bedside table ag	3,641	3,086
2104002000991	Being on purchase of wakefit engineer	12,709	10,770
2104002000991	BEing on purchase of bedside table ag	3,641	3,086
2104002000990	Being on purchase of tartan 2 door wi	10,090	8,551
2104002000990	Being on purchase of sofa against bill	40,480	34,305
281	Being on purchase of nescafe signatur	2,250	1,907
108	Being on purchase of electrical wires c	7,700	6,526
2105002000729	Being on purchase of wakefit dual con	7,764	6,580
2105002000729	Being on purchase of wakefit dual con	8,582	7,273
LMC-2021-22/01	Being on printing & supply charges for	12,740	12,128
75	Being on pirchase of anchor bolt,gi u t	4,914	4,164
76	Being on pirchase of anchor bolt,gi u t	4,914	4,164
LMC-2021-22/01	Being on printing & supply charges for	9,360	7,920
012	Being pon purchase of tandoor stone	8,190	7,800
1091	BEing on purchase of MS Steel against	3,718	3,151
137	Being on purchase of pvc pipe,green h	17,435	14,776
17744	Being on purchase of ss hinges,ss cylin	12,007	10,176
17582	Being on purchase of hardware fische	2,077	1,760
17674	Being on purchase of cpvc pipe,cpvc e	26,004	22,037
1196	Being on purchase of Satin, E.P, pump	1,240	1,051
1195	Being on purchase of Satin, E.P, pump	1,270	1,076
17675	Being on purchase of pvc single socket	24,551	20,806
17676	Being on purchase of pvc rigig 45 degr	9,454	8,012
65	Being towards professional fees gst c	32,400	27,000
1226	BEing on purchase of CPVC pipes, Spa	1,400	1,186
GST/2021-22/41	BEing on certificate fee for cost incurr	10,800	9,000
723	Being on purchase of refrigerator stand	944	800
1216/21/S-8130	Being on purchase of Samsung refergi	22,400	18,983
1216/21/S-8132	Being on purchase of washing machin	13,500	11,441
334	BEing on repairing of pumps 3HP mot	6,050	5,127
2046	Being advertisment of times of india a	10,109	9,623
BR/CR/572	Being on purchase of earth compacto	49,560	42,000
040	Being on Glass, SS railing work done	11,045	9,360
039	Being on Glass, SS railing work done	11,045	9,360
SSLOG21-22/102	Being on QC chagrs for the month of J	5,940	4,950
SSLOG21-22/102	Being on PO service chagres for the m	3,941	3,284
2021-22/72	Being on Flex mounting charges again	493	417
2025	Being on advertisment in times of indi	10,012	9,526
VGM-2122-95	Being advertisment in sakshi news pap	4,802	4,569
10046	Being towards admin service charges	74,542	62,118
10012	Being towards hoarding rent for the m	13,920	11,760
10011	Being towards hoarding rent for the m	13,920	11,760
10314	Being advertisemnet charges for the n	7,990	6,750
10324	Being admin service charges for the m	49,694	41,412
120	Beoing towards professional feesagai	3,240	2,700
409	Being on machine hiring charges again	1,416	1,200
10069	Being admin & marketing service cahr	55,198	45,998
10336	Being register post charges for the m	27	23
10368	Being delivery vans transportation cha	4,350	3,675





	10353	Being on car hire charges for the mon	31,610	26,705
	009	Being towards fourth slab of B-Block B	35,40,000	30,00,000
	010	Being towards fifth slab of b-block firs	35,40,000	30,00,000
	03	Being on purchase of furniture - venet	2,949	2,621
	2100	Being on purchase of hp12 alaser tone	271	230
	284	Being on purchase of brass ball valave	1,994	1,690
	60	Being on advertisement ad in sakshi p	4,802	4,569
	50	Being on flex mounting charges at bol	2,784	2,352
	49	Being on flex mounting charges at bol	13,920	11,760
	142	Being on campaign google ads,facebo	23,537	19,916
	62	Being on flex mounting charges at thu	26,910	22,770
	227	Being on hoarding display charges at b	21,060	17,820
	17982	Being on purchase of hardware wood	425	360
	17981	Being on purchase of rugs material ag	2,834	2,530
	17979	Being on purchase of curtain against b	1,342	1,278
	17977	Being on purchase of door mat agains	1,657	1,404
	17868	Being on purchase of electrical materi	21,008	17,803
	17866	Being on purchase of water bottle aga	779	660
	17983	Being on purchase of cpvc pipe,cpvc te	4,346	3,683
	17893	Being on purchae of electrical thermo	354	300
	17867	Being on purchase of safet shoes again	441	420
	17869	Being on purchase of conducting pvc p	22,125	18,750
	073	Being on purchase of carpet maetrial a	3,695	3,299
	1537	Being amt spent towards purchase of	1,693	1,435
	24	Being on flex mounting charges at thu	31,832	28,391
	18222	Being on ;purchase of plumbing green	6,372	5,400
	18185	Being on purchase of sponges,janta pa	11,376	9,641
	17857	Being on purchase of wireless router a	5,249	4,448
	17894	Being on purchase of cpvc pipe,cpvc e	16,330	13,839
	18002	Being on purchase of metal box agains	597	506
	17978	Being on purchase of consumable dur	5,971	5,060
	18123	Being on purchase of electrical conduc	24,072	20,400
	18124	Being on purchase of cello tape,staple	693	587
	18125	Being on purchase of acid,colin,harpic	4,857	4,361
	18133	Being on purchase of plumbing cpvc p	9,298	7,880
	18134	Being on purchase of electrical therma	177	150
	18135	Being on purchase of cpvc pipe,cpvc e	24,835	21,047
	17818	Being on purchase of vim bar,dettol,ai	1,597	1,398
	17816	Being on purchase of pen,marker,a4 p	1,075	960
	17800	Being on purchase of furinture rugs m	2,415	2,300
	17814	Being on purchase of blue sheet mate	2,600	2,203
	17801	Being on purchase of carpentry hardw	1,308	1,022
	17799	Being on purchase of kitchen containe	1,290	1,093
	1114	Being on purchase of ms flat,steel mat	4,080	3,458
	34	Being on purchase of wpvc door frame	1,40,101	1,18,730
	B1158	Being on purchase of openwel submer	20,862	18,532
	1372	Being on purchase of plumbing mater	2,470	2,093
shings	CSC1012	Being on purchase of furniture for mo	3,000	2,857
	1628	BEing on purchase of hammer bit, scre	1,035	877
	148	Being on purchase of copper flat wire	2,618	2,219





ding Works	338	Being on purchase of stapler pin,notice	779	660
ding Works	337	Being on purchase of caluculator,scale	1,680	1,424
	080	Being on purchase of epoxy concrete	5,664	4,800
	18356	Being on purchase of hardware wood	507	430
	18187	Being on purchase of pvc rigid pipe ma	10,313	8,740
	17918	Being on purchase of furniture mattr	17,160	14,542
	17892	being purchase of consumables door r	5,749	4,872
	18254	Being on purchase of conducting pvc p	26,550	22,500
	18255	Being on purchase of cpvc tee,hacksaw	985	835
	1720	Being on purchase of plumbing materi	1,780	1,508
	18256	Being on purchase if ink catridge agai	2,478	2,100
	18350	Being on purchase of plumbing cpvc p	28,381	24,052
	18308	Being on purchase of polythene cover	260	220
	18309	Being on purchase of a4 bundles,proje	1,142	990
	18429	Being on purchase of panel doors,ss m	13,863	11,748
	18438	Being on purchase of equipment cons	2,985	2,530
	18439	Being on purchase of electrical metal l	1,593	1,350
	18253	Being on purchase of electrical distrub	11,092	9,400
	18252	Being on purchase of electrical a1 serv	8,496	7,200
	18251	Being on purchase of hardware ms na	413	350
	49	Being on purchase o wpc door frames	1,29,460	1,09,712
	18448	Being on purchase of dettol against bi	301	255
	18519	Being on purchase of armor board ma	8,142	6,900
	18541	Being on purchase of cpvc reducer,tef	687	582
	10088	Being on staff accidental insurance ag	1,538	1,282
	PS/21-22/259	Being on purchase of gi ball valve,gi ba	3,363	2,850
	50	Being on purchase of carpentry hardw	6,071	5,145
	0132	Being on purchase of electrical switch	4,944	4,190
	691	Being on purchase of electrical led ligh	14,280	12,750
ware and Electr	1508/SS	Being on purchase of tools machine bl	1,270	1,076
	B0972	Being on purchase of openwel submer	58,196	51,296
	116	Being on Advertisement ad in Eenadu	9,734	9,262
	10442	Being on Admin service Charges for th	49,694	41,412
	10398	Being on Qc Report charges for the m	6,480	5,400
	10408	Being on Cr Consultation service charg	1,21,908	1,01,590
	10424	Being on service charges on po's for th	3,665	3,054
	10083	Being on Admin & Marketing Service c	1,13,287	94,406
	10479	Being advertisement charges for the n	3,623	3,019
	10483	Being on courier charges of flat no 405	346	288
	40	Being on purchase o rain coats against	4,267	3,960
	18648	Being on purchase of conducting pvc p	48,616	41,200
	18612	Being on purchase of electrical distrub	11,157	9,455
	18596	Being on purchase o pvc loor tap,pvc r	6,348	5,380
	18582	Being on purchase o ms stool materia	4,956	4,200
	MPPL10056	Being on admin service charged for th	74,542	62,118
	2083	Being advertisement in times of india	10,012	9,526
	03082021/177	Being on compaign google ads,facebb	52,186	44,157
	231	Being on hoarding display charges at b	21,060	17,820
	95	Being on hoardring charges at thumku	26,910	22,770
	1905	Being amt spent towards purchase of	1,280	1,085





	10496	Being on car hire charges for the mon	31,610	26,705
	10511	Being on Delivery Vans Transportation	4,350	3,675
	52	Being on purchase of wpvc door frame	22,892	19,400
	402	Being on purchase of springs,transport	3,599	3,050
	377	Being on purchase of ball valve,gi nipp	2,024	1,715
	49	Being on purchase of rain coats agains	2,100	2,000
	533	Being on purchase of nescafe signatur	3,717	3,150
	18803	Being on purchase of cpvc pipe,cpvc e	26,575	22,521
	18748	Being on purchase of hardware measu	1,121	950
	18693	Being on purchase of lisol clenaing liqu	1,711	1,472
	18692	Being on purchase of electrical conduc	21,093	17,876
	18799	Being on purchase of executive bag ag	637	540
	18798	Being on purchase of plumbing sanitat	33,418	28,320
	18801	Being on purchase of electrical insulta	791	670
	13	Being towards eigth slab of B-Block,B-	35,40,000	30,00,000
	15	Being towards first slab of B-Block, sec	35,40,000	30,00,000
	14	Being towards ninth slab of B-Block - B	35,40,000	30,00,000
	11	Being towards sixth slab of B-Block,B-f	35,40,000	30,00,000
	355	Being on repairing of pumps 1 H.P mo	5,740	4,864
	356	Being on repairing of pumps 4 H.P mo	4,465	3,784
	253-2021-22	Being on supply of GSB against bil no:2	16,624	15,832
	268-2021-22	Being on supply of GSB against bil no:2	18,241	17,372
	263-2021-22	Being on supply of GSB against bil no:2	15,909	15,151
	261-2021-22	Being on supply of GSB against bil no:2	17,317	16,492
	361	Being on reparing of pumps 5HP moto	7,950	6,737
	2021-22/36	Being on printing of hoarding against l	13,385	11,938
	2021-22/112	Being on printing of hoarding against l	5,375	4,548
	MG/2021-22/10	Being on printing of hoarding 8 MM to	11,045	9,360
	4596	Being on purchase of ups against bill n	2,850	2,415
	12	Being towards seventh slab of B-Bloc	35,40,000	30,00,000
	427	Being on purchase of membrane ro p	24,544	20,800
	18854	Being on purchase of phinyle,vim bar,	2,856	2,510
	18814	Being on purchase of pvc rigid pipe ma	4,902	4,154
	18847	Being on purchase of roff stone tile ad	6,039	5,118
	6	Being on purchase of steel tubes,ms a	6,645	5,631
	HSW952	Being on purchase of chimney , hob n	15,665	13,276
	419	Being on purchase of ro plant materia	27,140	23,000
	1165	Being on purchase of steel ms angle n	5,961	5,052
are and Electr	2100	Being on purchase wheel cut machine	1,628	1,380
	SSLOG21-22/105	Being on qc report charges for the mc	1,620	1,350
	SSLOG21-22/105	Being on Admin Service Charges for th	49,694	41,412
	SSLOG21-22/105	Being towards cr consultation charge,	17,332	14,443
	SSLOG21-22/105	Being towards service charges on po's	8,971	7,476
	MPPL/10087	Being admin service charges for acco	74,542	62,118
	LOA/2021-2022/	Being on hoarding rent for the month	9,879	8,346
	232	Being hoarding chagre at Balaji nagar	20,880	17,640
	SAL/10016	Being towards hoarding rent for the m	13,920	11,760
	2021-22/123	Being on hoarding rent for the month	26,910	22,770
	SAL/10017	Being towards hoarding rent for the m	13,920	11,760
	SAL/10022	Being towards hoarding rent for the m	13,920	11,760





	SAL/10021	Being towards hoarding rent for the m	13,920	11,760
	10604	Being advertisement charges for the n	11,868	10,026
	10126	Being admin & marketing service char	81,011	67,509
	1712	Being on purchase of kerb stone mate	41,536	35,200
	18952	Being on purchase of verified tiles ag	24,280	20,576
	17890	Being on purchase of floor tiles agains	7,137	6,048
	18966	Being on purchase of tiles against biln	31,718	26,880
	18950	Being on purchase of tiles against biln	7,140	6,051
	18968	Being on purchase of tiles against bil n	41,744	35,376
	18965	Being amt spent towards purchase of	7,140	6,051
	043	Being on supply of stone dust against	46,750	44,524
	2267	Being on purchase of wallcare putti ag	310	263
	2265	Being on purchase of drill bit,nails, spa	1,105	936
	2264	Being on purchase of drill bit,nails, spa	1,605	1,360
	73	Being on certification fee for expendit	5,400	4,500
	219	Being on compaign google ads,facebo	36,990	31,299
	10640	Being on delivery vans transportation	4,350	3,675
	10625	Being on car hire charges for the mon	31,610	26,705
	18184	Being on purchase of ms z angle temp	18,901	16,018
	2279	Being on purchase Gova rope, Motoil	1,020	864
	2280	Being on purchase Gova rope, Motoil	760	644
	174	Being on purchase of anchor bolt, bra	12,184	10,326
	19032	Being on purchase of modular plate, s	5,390	4,568
	19034	Being on purchase of CPVC pipes, redu	25,982	22,019
	19033	Being on purchase of Cu multistand w	29,060	24,627
	19154	Being on purchase of Cu multistadn w	2,067	1,752
	19044	Being on purchase of Cu multistand w	6,202	5,256
	18929	Being on purchase of single socket pip	19,227	16,294
	18930	Being on purchase of End cap, reduce	11,672	10,042
	19101	Being on purchase of tiles against biln	37,949	32,160
	19179	Being on purchase of single socket, en	28,816	24,459
	19155	Being on purchase of sponges, broom	6,702	5,922
	19150	Being on purchase ofFRP tadkas again	2,450	2,076
	19157	Being on purchase of ROff stone tile ad	8,698	7,371
	155	Being on purchase of anchor bolt, bra	6,348	5,380
	18927	Being on purchase of CPVC pipes, elbc	2,990	2,534
	18922	Being on purchase of crowbar,spade v	2,112	1,790
	18926	Being on purchase of dettol, cleaning	4,342	4,025
	19151	Being on purchase of CPVC pipes, redu	12,497	10,591
	SAL/21-22/0815	Being on purchase of cable wires agai	15,361	13,018
	LMC-2021-22/03	Being on printing of hoarding board ag	19,980	17,820
	10661	Being admin service charges for the m	49,694	41,412
	01042020/008	Being advertisment on campaigain (g	62,171	52,606
	804	Being towards machine hiring charges	1,416	1,200
	373	Beingon repairing of pumps 3 H.P mot	8,360	7,085
	10101	Being towards admin service charges t	74,542	62,118
	10143	Being admin & marketing service char	58,329	48,608
	128	Being on purchase of red soil material	11,275	10,738
	40	Being on purchase of sand,20mm met	15,500	14,762
	SSLOG21-22/107	BEing on po service charges for the m	10,106	8,422





	SSLOG21-22/106	Being on QC charges for the month of	7,560	6,300
	SSLOG21-22/106	Being advertisement charges for the m	9,563	7,969
	SSCOM21-22/10	Being on staff tapadia medical health	7,506	6,255
	60	Being on rera quarter updation for the	10,800	9,000
	59	Being on rera quarter updation for the	10,800	9,000
	2021-22/153	Being on hoarding charges at thumuku	26,910	22,770
	19415	Being on purchase of PVC pipes,PVC b	6,912	5,858
	19414	Being on purchase of Tile grout agains	1,086	920
	19444	Being on purchase of kitchen wall tiles	15,373	13,028
	158	Being on purchase of ready mix concre	1,96,100	1,66,186
	404	Being on purchase of bleaching powde	1,062	900
	19283	Being on purchase of CPVC elbows aga	1,652	1,400
	19284	BEing on purchase of sal wood against	5,489	4,652
	19285	Being on purchase of FRP round tubes	1,215	1,030
	19286	Being on purchase of PVC Rigid pipes,	11,029	9,347
	19276	Being on purchase of Blue sheets agai	4,333	3,672
	19316	Being on purchase of panel doors, SS l	74,078	62,778
	406	BEing on purchase of dustbin covers a	354	300
	19615	Being on purchase of tiles against bill	30,147	25,548
	19223	Being on purchase of PVC pipes, insula	26,814	22,724
	19222	Being on purchase of Tube lights again	8,372	7,475
	19568	Being on purchase of wireless router a	5,249	4,448
	19565	Being on purchase of pens, markers ag	297	265
	19567	Being on purchase of lisol cleaning liqu	2,769	2,393
	19559	Being on purchase of PVC pipes, bend	48,963	41,494
	19558	Being on purchase of Flush tank again	50,126	42,480
	19553	Being on purchase of Armor board, th	5,151	4,365
	19552	Being on purchase ofTile grout against	1,086	920
	19551	BEing on purchase of wall care putti a	1,041	882
	19604	Being on purchase of Bend plain, PVC	4,036	3,420
	19634	Being on purchase of Bend plain, PVC	16,567	14,040
	348	Being on purchase of Nescafe coffe ag	2,250	1,907
	1566	Being on purchase of LED flood lights	17,674	15,780
	19216	Being on purchase of kitchen floor tile	45,535	38,589
	19408	Being on purchase of flush tank agains	16,709	14,160
	19407	Being on purchase of flush tank agains	33,418	28,320
	19405	Being on purchase of modulat plate, s	2,529	2,143
	19410	Being on purchase of buckets against	545	462
	19416	Being on purchase of chemicals- adhe	1,829	1,550
	19614	Being on purchase of Earth grey light a	8,727	7,396
	19381	Being on purchase of bathroom tiles a	20,911	17,721
	19380	Being on purchase of bathroom tiles a	14,748	12,498
	19347	Being on purchase of vertifies floor til	25,629	21,719
	19349	Being on purchase of tiles againstbill n	24,851	21,060
	19460	Being on purchase of wires against bil	69,745	59,106
	19413	Being on purchase of wires against bill	37,538	31,812
	19418	Being on purchase of Wires against bil	45,135	38,250
1y	102	Being on purchase of doors, fixed win	17,489	14,821
	29	Being on purchase of cement ready m	74,000	62,712
	1644	Being on purchase of ready mix conce	43,500	36,864





	1650	Being on purchase of ready mix concrete	1,53,000	1,29,661
	569	Being on purchase of MS steel plates and	3,776	3,200
	VGM-2122-187	Being on advertisement on sakshi again	4,802	4,569
	VGM-2122-128	Being on advertisement on sakshi again	4,802	4,569
	SA2122065	Being on fee for professional services-	3,396	2,830
	SSLOG21/22/10	Being registered postal charges for the	81	68
	LOA/2021-2022/	Being on hoarding at bolarum for the	11,136	9,408
	238	Being on hoarding display charges at b	21,060	17,820
	SAL/10031	Being on hoarding rent for the month	18,560	15,680
	SAL/10027	Being on hoarding rent for the month	13,920	11,760
	SAL/10026	Being on hoarding rent for the month	13,920	11,760
	10771	Being car hire charges for the month c	31,610	26,705
	10786	Being delivery vans transportation cha	4,350	3,675
	267	Being campaign google ads,facebook a	25,448	21,533
	2122	Being on advertisement in times of indi	10,012	9,526
	105	Being on purchase of doors, frames ag	1,30,149	1,10,296
	19848	Being on purchase of hard disk agains	3,700	3,136
	19417	Being on purchase of green hose pipe	5,310	4,500
	19220	Being on purchase of tiles material ag	36,051	30,552
	19629	Being on purchahase of paints material	3,948	3,346
	18898	Being on purchase of cpvc pipe.cpvc e	11,124	9,427
	GST-1365	Being on purchase of diamond cup wh	708	600
	60	Being on hoarding printing expenses a	18,648	16,632
	63	Being on hoarding printing expenses a	3,810	3,398
	178	Being on flex mounting charges agains	10,764	9,108
	2186	Being on toner refilling charges agains	271	230
	76	Being on purchase of door frames aga	1,30,031	1,10,196
	63	Being on purchase of LDPE polithin sh	6,492	5,502
	307	Being on [urchase of ceiling fan mate	1,632	1,383
	3100	Being on purchase of CPVC pipes, end	1,410	1,195
	3099	Being on purchase of CPVC pipes, end	800	678
	10817	Being on service charges on po's for th	41,255	34,379
	10806	Being cr consultancy charges for the n	15,660	13,050
	10795	Being admin service charges for the n	49,694	41,412
	10117	Being towards admin service charges t	74,542	62,118
	10033	Being on hoarding rent for the month	13,920	11,760
	10034	Being on hoarding rent for the month	13,920	11,760
	10038	Being on hoarding rent for the month	18,560	15,680
	568-2021-22	Being on supply of sand against bill no	19,500	18,571
	19803	Being on purchase of electrical A1 ser	3,304	2,800
	19765	Being on purchase of lisol cleaning liqu	2,534	2,229
	19756	Being on purchase of electrical cu mul	53,020	44,932
	19757	Being on purchase of pvc single socket	18,728	15,871
	19912	Being on purchase of stone granite tar	1,05,935	89,776
	19915	Being on purchase of tiles material ag	19,216	16,285
	19903	Being on purchase of tan brown mate	41,745	35,377
	19605	Being on purchase of A1 service wire,i	15,780	13,373
	19720	Being on purchase of electrical conduc	45,477	38,540
	19719	Being on purchase of elecyrical materi	2,832	2,400
	19721	Being on purchase of electrical materi	384	326





	19804	Being on purchase of electrical condu	51,389	43,550
	19764	Being on purchase of sponges,bombay	1,829	1,748
	19766	Being on purchase of araldite plumbi	4,089	3,465
	19656	Being on purchase of pvc single socket	28,280	23,966
	19657	Being on purchase of rigid end cap,pvc	729	618
	18967	Being on purchase of tiles regal beige	35,704	30,258
	657	Being on purchase of steel tubes mate	30,114	25,520
	73	Being on purchase of shabad stone gra	12,915	12,300
	225	Being on purchase of anchor bolt type	767	650
	2105	Being on purchase of electrical led ligh	5,544	4,950
	10847	Being advertisement service charges f	25,921	21,899
	10853	Being on qc report service charges for	8,640	7,200
	175	Being on fiex mounting charges at thu	26,910	22,770
	243	Being on hoading display charges at ba	21,060	17,820
	03112021/285	Being compaign google ads,facebook	29,679	25,113
	SSCOM21-22/10	Being towards admin & marketing ser	58,498	48,748
	219	Being on purchase of gi chaneel brack	4,106	3,480
	GST/2021-22/10	Being on certification fee for expendit	5,400	4,500
	44	Being on purchase of ms angle shapes	8,713	7,384
	099	Being on purchase of door frames aga	1,29,198	1,09,490
	33	Being on purchase of Green pipes aga	6,018	5,100
	252	Being on purchase of cinder coal Ash a	38,073	36,260
	256	Being on purchase of cinder coal Ash a	28,900	27,524
	2399	Being on purchase of painting materia	3,846	3,259
	EE2122-0310	Being on purchase of Anchor bolts, wi	3,965	3,360
	GP/21-22/386	Being on purchase of grinding wheels	484	410
	1105	Being on purchase of nescafe coffee p	3,760	3,186
	521	Being on purchase of dustbins against	354	300
	2199	Being on purchase of toner refilling ag	655	555
	20161	Being on purchase of tiles against bil n	27,754	23,520
	20171	Being on purchase of tiles against bil n	30,132	25,536
	20172	Being on purchase of bathroom tiles a	9,883	8,376
	20132	Being on purchase of bathroom tiles a	21,420	18,152
	20158	Being on purchase of tiles against bil n	23,030	19,517
	20277	Being on purchase of CPVC pipes, redu	25,180	21,339
	20276	Being on purchase of Metal box, distri	14,457	12,252
	20275	Being on purchase of wood screws ag	1,239	1,050
	20342	Being on purchase of chalkpiece, helm	1,001	858
	20035	Being on purchase of tiles against bil n	33,321	28,238
	20346	Being on purchase of panel doors aga	12,555	10,640
	20345	Being on purchase of PVC rigid pipes, f	14,089	11,940
	19996	Being on purchase of PVC pipes, fan b	43,642	36,985
	19991	Being on purchase of wall hanging ligh	1,735	1,470
	19992	Being on purchase of wall hanging ligh	537	455
	19993	Being on purchase of wall care putti a	4,163	3,528
	19994	Being on purchase of painting powder	576	488
	19995	Being on purchase of wiper against bil	496	420
	20066	Being on purchase of Ms Z Angle temp	5,630	4,771
	20061	Being on purchase of hardware, hacks	2,072	1,756
	20024	Being on purchase of lisol liquid, clean	2,509	2,187





	19966	Being on purchase of pens, CD marker	2,105	1,863
	19961	Being on purchase of Armor board aga	8,162	6,917
	19962	Being on purchase of tile grout against	1,086	920
	19963	Being on purchase of Enamel painting	5,512	4,671
	19964	Being on purchase of janata paste aga	223	189
	19763	Being on purchase of tile grout against	11,641	9,865
	20111	Being on purchase of sponges, bomba	2,302	2,016
	20112	Being on purchase of helmets against	2,257	2,084
	20114	Being on purchase of panel doors, SS k	34,942	29,612
	20337	Being on purchase of wood light again	15,180	12,864
	20182	Being on purchase of tile grout against	31,718	26,880
	20183	Being on purchase of tile grout against	11,894	10,080
	20178	Being on purchase of lights against bil	24,667	20,904
	20177	Being on purchase of tiles against bil n	30,132	25,536
	20134	Being on purchase of tiles against bil n	15,180	12,864
	110	Being on supply of Robo sand against	15,000	14,286
	3550	Being on purchase of CPVC pipes again	2,240	1,898
	3551	Being on purchase of CPVC pipes again	1,336	1,132
	1423	Being on machine hiring charges agais	1,416	1,200
	SSLOG21-22/108	Being towards processing fees paid fo	7,133	6,045
	10132	Being towards admin service charges t	74,542	62,118
	10916	Being towards admin service charges t	49,694	41,412
	10909	Being on delivery vans transportation	51,156	43,218
	10928	Being towards cr consultancy charges	21,457	17,881
	10898	Being car hire charges for the month c	54,636	46,158
	10940	Being towards service charges for the	10,927	9,106
	10963	Being advertisement service charges f	36,347	30,707
	611	Being on purchase of sand material ag	20,575	19,595
	10971	Being on qc service charges for the mc	7,560	6,300
	248	Being on hoarding dispaly charges at b	21,060	17,820
	10200	Being on admin & marketing service c	56,982	47,485
	206	Being on hoarding displat charges at t	26,910	22,770
	123	Being on hoarding diplay charges at bo	20,880	17,640
	259	Being on advertisement ad in eenadu	9,734	9,262
	254	Being on advertisement ad in sakshi p	4,802	4,569
	105	Being on flex mounting charges at bol	20,880	17,640
	133	Being amt credited to m indra reddy t	15,000	14,286
	3605	Being on purchase of fan soc regulato	2,250	1,907
	3581	Being on purchase of spanner,hamme	1,470	1,246
	1116	Being on purchase of painting materia	2,550	2,161
	VGM-2122-298	Being on advertisement ad in Sakshi p	4,802	4,569
	2157	Being advertisement in times of india	10,109	9,623
	333	Being towards compaign google ads,fa	24,760	20,951
	123	Being amount credit to M IndraRe ddy	15,000	14,286
	124	Being amount credit to M IndraRe ddy	15,000	14,286
	2021-22/369	Being professional fees foe TDS return	4,385	3,654
	266	Being on purchase of cindercoal ash m	34,692	33,040
	121	Being on purchase of wpc door frames	1,71,517	1,45,353
	2895	Being on purchase of led lights materi	14,728	13,150
	36	Being on purchase of green hose pipe	16,001	13,560





	MFT/078	Being on purchase of frp tadkas mater	16,355	13,860
/are and Electr	2021-22/3762/S	Being on purchase of machine blade n	519	440
/are and Electr	2021-22/3761/S	Being on purchase of machine blade n	1,475	1,250
	304	Being on purchase of ci clamp size,gi r	3,198	2,710
	C/1695/2021-22	Being on purchase of pvc false ceiling,	43,306	36,700
	20775	Being on purchase of polyster fibres m	7,552	6,400
	20735	Being on purchase of switches,fan reg	27,400	23,220
	20728	Being on purchase of wall care pati,ar	10,631	9,009
	20595	Being on purchase of hold fast,wood s	3,918	3,320
	20746	Being on purchase of virtified floor tile	16,187	13,718
	20598	Being on purchase of measurement bo	9,293	7,876
	20750	Being on purchase of utility floor or ki	1,02,669	87,008
	20829	Being on purchase of cpvc pipe,cpvc e	16,154	13,690
	20600	Being on purchase of bends material a	3,540	3,000
	20515	Being on purchase of junction box,inst	19,921	16,882
	20459	Being on purchase of single socket pip	33,224	28,156
	20281	Being on purchase of cu multistand wi	8,269	7,008
	20473	Being on purchase of boxes material a	27,659	23,440
	20472	Being on purchase of bombay nails ma	717	608
	20382	Being on purchase of cpvc pipe,cpvc e	25,929	21,974
	20460	Being on purchase of wires,spring wire	1,71,397	1,45,252
	20458	Being on purchase of cpvc pipe,cpvc e	10,528	8,922
	20344	Being on purchase of ss hinges,door st	3,335	2,826
	20518	being on purchase of wires spring wire	43,403	36,782
	20519	Being on purchase wires material agai	24,674	20,910
	20384	Being on purchase of insulation tape,r	22,776	19,302
	20517	Being on purchase of pvc bend,metal l	5,859	4,965
	20467	Being on purchase of ms z angle templ	32,172	27,264
	20748	Being on purchase of bathroom floor i	3,651	3,094
	20698	Being on purchase of earth grey light r	15,074	12,775
	20647	being on purchase of fischer material.	4,189	3,550
	20824	Being on purchase of pvc pipe,deep bo	41,685	35,326
	20736	Being on purchase of wires material a	43,754	37,080
	20899	Being on purchase of bathroom floor i	7,302	6,188
	20734	Being on purchase of A1 service wire r	7,965	6,750
	20732	Being on purchase of red oxide powde	576	488
	20678	Being on purchase of panel doors mat	10,573	8,960
	20777	Being on purchase od SS mortise lock	5,546	4,700
	20830	Being on purchase of labour helmet m	3,127	2,650
	20611	Being on purchase of ms z angle temp	42,527	36,040
	20731	Being on purchase of holdfast,wood s	3,894	3,300
	20729	Being on purchase of spade with hand	1,628	1,380
	20749	Being on purchase of marbo opera be	3,704	3,139
	20751	Being on purchase of tiles material ag	11,619	9,847
	20676	Being on purchase of sponges,cocnut	1,665	1,449
	20825	Being on purchase of safety shoe mat	2,040	1,943
	20898	Being on purchase of boxes material a	24,692	20,926
	20897	Being on purchase of boxes material a	24,692	20,926
	20597	Being on purchase of cpvc pipe,cpvc e	26,732	22,654
	20596	Being on purchase of cpvc pipe,cpvc t	6,707	5,684





	20754	Being on purchase of ms z angle temp	32,473	27,519
	20828	Being on purchase of floor trap,pvc ri	4,661	3,950
	20514	Being on purchase of pvc pipe,pvc ber	28,485	24,140
	20677	Being on purchase of thermacol mate	266	226
	20343	Being on purchase of dettol,vim bar,co	4,653	4,087
	C/1516/2021-22	Being on purchase of u clamp patti,pv	1,86,770	1,58,280
	134	Being amt credited to M Indra Reddy t	15,000	14,286
	EE/21-22/174	Being towards printing & stationery bo	4,493	3,802
	135	being amount credit to M Indra Reddy	15,000	14,286
	136	being amount credit to M Indra Reddy	15,000	14,286
	1247	Being amount spent towards purchas	3,350	2,839
	1248	Being amount spent towards purchase	3,634	3,080
	37/21-22	Being towards typical floor RCC slab 4	92,82,771	78,66,755
	38/21-22	Being towards typical floor RCC slab 5	92,82,771	78,66,755
	39/21-22	Being towards typical ground floor civ	54,03,692	45,79,400
	20757	Being on purchase of green hose pipe,	9,510	8,700
	20902	Being on purchase of flush tank conce	66,835	56,640
	426	Being on purchase of LED Lights mate	378	320
	325	Being on purchase of gi channel brack	7,196	6,098
	146	Being on purchase of bracket,SS Screw	10,207	8,650
	DT/69	Being on purchase of Ms angle shapes	10,039	8,508
	4026	Being on purchase of pvc pipe materia	2,160	1,831
	761	Being on purchase of wheels,PP rollar	3,634	3,080
	4025	Being on purchase of Insulation tape r	900	763
	3745	Being on purchase of ep 1ltr,redoxide,	1,100	932
	1006	Being on purchase of A-43 poly F mate	478	405
	PS/21-22/824	Being on purchase of brass ball valve r	2,385	2,021
	20908	Being on purchase of harpic,dettol,vin	2,500	2,212
	20826	Being on purchase of blue sheet mate	3,568	3,024
	20383	Being on purchase of pvc pipe,pvc ber	35,902	30,426
	20347	Being on purchase of staff helmets ma	1,546	1,310
	20391	Being on purchase of tiles material ag	23,059	19,541
	20907	Being on purchase of modular plate,m	23,416	19,844
	20906	Being on purchase of electrical materi	43,754	37,080
	20903	Being on purchase of floor trap mater	3,540	3,000
	20901	Being on purchase of wood screws ma	336	285
	21000	Being on purchase of tiles material ag	32,192	27,281
	20827	Being on purchase of holdfast,wood s	6,708	5,685
	20116	Being on purchase of panel doors,SS c	54,180	45,915
	20730	Being on purchase of colin,plastic gam	3,115	2,640
	20339	Being on purchase of tiles material ag	10,432	8,841
	20733	Being on purchase of fp isolator,mc b 1	25,384	21,512
	20599	Being on purchase of pen,file folders,f	2,411	2,056
	20516	Being on purchase of tile grout materi	1,086	920
	20959	Being on purchase of virtified floor tile	22,451	19,026
	CI1694/2021-22	Being on purchase of pvc false ceiling	46,728	39,600
	124	Being on purchase of wpc door frames	1,71,871	1,45,653
	20909	Being on purchase of pvc pipe,junction	24,405	20,682
	20895	Being on purchase of virtified tiles ma	26,978	22,863
	20699	Being on purchase of virtified floor tile	20,234	17,148





21073	Being on purchase of cpvc pipe,cpvc e	10,167	8,616
DEC_SB_B_21_2	Being on whatsapp low volume plan (20	11,600	9,800
150	being amount credit to M Indra Reddy	15,000	14,286
145	being amount credit to M Indra Reddy	15,000	14,286
44/21-22	Being towards typical sixth floor civil v	43,69,540	37,03,000
SSLOG21-22/110	Being on QC charges for the month of	10,800	9,000
SSLOG21-22/109	Being on delivery vans transportation	51,156	43,218
SSLOG21-22/109	Being on carhire charges for the mont	54,636	46,158
SSLOG21-22/110	Being on admin service charges for th	49,694	41,412
SSLOG21-22/110	Being on service charges on Po's for th	56,282	46,902
SSCOM21-22/10	Being on admin & marketing charges f	38,276	31,897
21006	Being on purchase of marker,pen,eras	118	101
21036	Being on purchase of wood screws ma	336	285
21074	Being on purchase of marker,paper m	923	782
21035	Being on purchase of pvc pipe.pvc ber	19,293	16,350
21007	Being on purchase of cpvc pipe,cpvc e	28,608	24,244
20401	Being on purchase of bathroom wall t	19,247	16,311
20719	Being on purchase of bathroom wall t	52,222	44,256
21142	Being on purchase of memory card ma	1,310	1,110
21089	Being on purchase of boxes material a	32,922	27,900
21088	Being on purchase of boxes material a	9,054	7,673
21141	Being on purchase of pvc pipe,metal b	12,797	10,845
21072	Being on purchase of single socket pip	34,690	29,398
21140	Being on purchase of labour helmet fe	2,611	2,355
20700	Being on purchase of urbanwood natu	30,719	26,033
20878	Being on purchase of virtified floor tile	26,978	22,863
21092	Being on purchase of utility floor or ki	37,334	31,639
21137	Being on purchase of virtified floor tile	22,451	19,026
21147	Being on purchase of virtified floor tile	7,858	6,659
21111	Being on purchase of urbanwood natu	74,949	63,516
21051	Being on purchase of ms stool,hamali	6,213	5,265
20961	Being on purchase of bathroom wallti	33,495	28,386
21075	Being on purchase of cu multistand wi	3,699	3,135
21034	Being on purchase of fp isolator,cu mu	4,806	4,073
20960	Being on purchase of bathroom wall t	36,343	30,799
20113	Being on purchase of roff stone tile ad	11,797	9,997
21085	Being on purchase of virtified floor til	47,212	40,010
21087	Being on purchase of virtified floor til	20,234	17,148
20106	Being on purchase of cement PPC 50k	58,867	45,990
20279	Being on purchase of Polyster fibres m	5,664	4,800
4053	Being on purchase of mtoil,redoxide,c	2,213	1,875
MPPL/10145	Being towards admin service charges t	74,542	62,118
43/21-22	Being towards typical fifth floor civil w	43,69,540	37,03,000
42/21-22	Being towards typical fourth floor civil	43,69,540	37,03,000
41/21-22	Being towards typical third floor civil v	43,69,540	37,03,000
40/21-22	Being towards typical second floor civ	43,69,540	37,03,000
1696	Being on machine hiring charges again	1,416	1,200
128	Being on purchase of wpc door frames	1,10,215	93,402
365	Being on purchase of campaign books	27,927	23,631
233	Being on hoarding diplat charges on th	26,910	22,770





	LOA/2021-2022/	Being on hoarding display charges at B	20,880	17,640
	253	Being on hoarding display charges at B	21,060	17,820
	4191	Being on purchase of cpvc elbow,vent	1,503	1,274
	4203	Being on purchase of nails,H sheet,tep	1,500	1,271
	1352	Being on purchase of painting materia	1,360	1,153
	21127	Being on purchase of cement ppc 50kg	1,01,545	79,332
	21349	Being on purchase of miscellaneous fr	1,51,937	1,28,760
	PS/21-22/852	Being on purchase of cpvc ball valve,g	3,857	3,269
	GST/2021-22/13	Being towards certification fee for cos	5,400	4,500
	21287	Being on purchase of ms Z angle temp	10,054	8,520
	21374	Being on purchase of ss mortise lock n	11,092	9,400
	21312	Being on purchase of panel doors,ss c	63,722	54,002
	21371	Being on purchase of polyster fibres m	11,328	9,600
	21375	Being on purchase of ssmortise lock m	11,092	9,400
	21318	Being on purchase of panel doors mat	12,555	10,640
	21319	Being on purchase of sal wood beadin	9,020	7,644
	21313	Being on purchase of lisol cleaning liqu	3,699	3,255
	21376	Being on purchase of single socket pip	47,228	40,024
	21377	Being on purchase of pvc rigid elbow,c	5,612	4,756
	PS/21-22/885	Being on purchase of pvc rigid pipe,pv	22,603	19,155
	21288	Being on purchase of pvc pipe,deep b	54,304	46,020
	21263	Being on purchase of pump starter ma	3,098	2,626
	21136	Being on purchase of boxes material a	21,399	18,135
	21267	Being on purchase of single socket pip	44,859	38,016
	PS/21-22/876	Being on purchase of gi nipple,gi tee,g	5,694	4,825
	SSLOG21-22/110	Being on advertisement service charge	23,603	19,669
	4268	Being on measuring tape purchase aga	530	449
	03	Being on purchase of HDMA cable pur	530	449
	4267	Being on purchase of ACE 4ltr materia	2,370	2,008
	826	Being on purchase of wheels,rollar ma	3,776	3,200
	21276	Being on purchase of equipment cons	6,400	5,424
ns	GST-27-2021/20	Being on purchase of upvc sliding wind	2,40,283	2,03,630
	047	Being on purchase of granite cladding	41,300	35,000
	21273	Being on purchase of fp isolator,pvc r	2,877	2,438
	21450	Being on purchase of wood screws ma	389	330
	21359	Being on purchase of flush tank conce	83,544	70,800
	21448	Being on purchase of cpvc pipe,cpvc e	29,577	25,065
	21457	Being on purchase of A1 service wire r	9,423	7,986
	21505	Being on purchase of sponges materia	382	324
	21507	Being on purchase of pvc rigid pipe,pv	8,543	7,240
	21451	Being on purchase of safety shoe mat	993	946
	21452	Being on purchase of spade with hand	2,968	2,515
	21456	Being on purchase of junction box,pvc	25,762	21,832
	21454	Being on purchase of labour helmet m	2,189	1,855
	21455	Being on purchase of pvc pipe,junctio	43,837	37,150
	21458	Being on purchase of Armor board ma	6,532	5,536
	21449	Being on purchase of fischer5mm,fisch	2,513	2,130
	21262	Being on purchase of hardware ss scre	1,558	1,320
	21264	Being on purchase of electrical condu	49,001	41,526
	21033	Being on purchase f electrical conduct	39,978	33,880





	21265	Being on purchase of colin,harpic clea	3,943	3,543
	21370	Being on purchase of mopping stock n	755	640
	665	Being on purchase of plywood materia	354	300
ver Platinum	SAL/10203	Being on purchas eof painting materia	596	505
	SSLOG21-22/111	Being on delivery vans tranportation c	51,156	43,218
	SSLOG21-22/111	Being on car hire charges for the mon	54,636	46,158
	162	Being amount credit to M Indra Reddy	15,000	14,286
	163	Being amount credit to M Indra Reddy	15,000	14,286
	4396	Being on purchase of led bulb materia	4,500	4,018
	4317	Being on purchase of Araldite1.8 kg m	1,460	1,237
	4318	Being on purchase of Ace 4ltr,scrappe	1,790	1,517
	4312	Being on purchase of nail clamp pkt m	440	373
	4308	Being on purchase of grinding machin	2,350	1,992
	MNS/2021-22/0	Being on purchase of lime stone mate	5,159	4,913
	21535	Being on purchase of pvc round cover	2,655	2,250
	21531	Being on purchase of cpvc pipe,cpvc e	26,202	22,205
	21508	Being on purchase of fp isolator,modu	52,675	44,640
	21537	Being on purchase of books,playing ca	1,420	1,320
	21536	Being on purchase of roff stone tile ad	4,148	3,515
	21538	Being on purchase of pvc pipe,metal b	16,907	14,328
	21532	Being on purchase of armor board ma	1,633	1,384
	21530	Being on purchase of scanner materia	1,000	847
	21534	Being on purchase of first aid kit mate	1,882	1,680
	21540	Being on purchase of metal box mater	9,186	7,785
	21453	Being on purchase of adhesive set,jan	4,703	3,986
y	222	Being on purchase of A1 openable ma	3,61,788	3,06,600
re	370	Being on purchase of machine blade n	4,130	3,500
	SE/21-22/2010	Being on purchase of power plug mate	2,832	2,400
	393	Being on purchase of anchor bolt mat	944	800
ding Works	1092	Being on purchase of fruit packing cov	177	150
	169	Being on purchase of ss screws,bracke	6,549	5,550
	21772	Being on purchase of ms z angle temp	18,096	15,336
	21741	Being on purchase of colin,lisol cleanir	1,263	1,106
	21638	Being on purchase of wireless router r	5,147	4,362
	167	Being on purchase of wpc door frames	1,11,694	94,656
	168	Being on purchase of screws material	4,248	3,600
	1354/21-22	Being on purchase of ms angle,ms tub	33,631	28,501
	1346/21-22	Being on purchase of ms tube,ms flat,	21,003	17,799
	011	Being on purchase of gypsum false cei	4,99,394	4,23,215
	SSLOG21-22/111	Being on admin service charges of IT,A	49,694	41,412
	SSLOG21-22/111	Being on AC report service charges for	8,640	7,200
	SSLOG21-22/111	Being on CR Consultancy service charg	23,866	19,888
	SSLOG21-22/111	Being on service charges on Po's for th	6,415	5,346
	MPPL10163	Being towards admin service c harges	74,542	62,118
	SSLOG21-22/111	Being on frankling charges,register po	367	306
	SSLOG21-22/111	Being on advertising service charges fo	12,403	10,336
	SSCOM21-22/10	Being on admin & marketing service c	39,803	33,169
	P-15	Being on purchase of aluminium struc	2,06,860	1,75,305
	P-12	Being on purchase of aluminium struc	3,18,759	2,70,135
	4503	Being on purchase of Mtoil Hammer b	1,910	1,619





	4504	Being on purchase of NC thimmer,tile	1,760	1,492
	412	Being on purchase of gi u clamp,gi cha	14,948	12,668
	404	Being on purchase of gi u clamp size,g	4,921	4,170
	356	Being on purchase of gi u clamp size,g	8,647	7,328
	364	Being on purchase of gu hi tech clamp	9,110	7,720
	355	Being on purchase of gi u clamp brack	5,605	4,750
	357	Being on purchase of gi uclamp size,gi	3,198	2,710
	381	Being on purchase of gi channel brack	5,605	4,750
	00033966	Being on purchase of hard disk materi	3,700	3,136
	21758	Being on purchase of pv cpipe,junction	40,301	34,153
	21770	Being on purchase of ms z angle temp	12,064	10,224
	21739	Being on purchase of cpvc pipe,cpvc e	24,419	20,694
	21740	Being on purchase of cpvc solutions m	2,631	2,230
	21757	Being on purchase of cpvc pipe,cpvc e	28,773	24,384
	21756	Being on purchase sponges,janata pas	2,201	1,998
	21771	Being on purchase of ms z angle temp	7,440	6,305
	21830	Being on purchase of pvc bend with d	67,321	57,052
	21742	Being on purchase of labour helmet m	3,440	2,915
	21268	Being on purchase of pvc coupling,pvc	2,912	2,468
	21647	Being on purchase of blue sheet mate	3,568	3,024
	21266	Being on purchase of paper material a	1,635	1,386
	21641	Being on purchase of gate lamp mater	18,172	15,400
	21743	Being on purchase of araldite,wall car	4,287	3,633
	21639	Being on purchase of A1 service wire,r	6,243	5,291
	21646	Being on purchase of pvc rigid elbow r	3,776	3,200
	21832	Being on purchase of tiles material ag	32,272	27,349
	21827	Being on purchase of mopping cloth,v	3,273	2,900
	21866	Being on purchase of tiles material ag	45,570	38,619
	21828	Being on purchase of fp isolator,A1 se	6,327	5,362
	21859	Being on purchase of tan brown,hama	1,41,989	1,20,330
	21826	Being on purchase of roff stone adhes	12,434	10,537
	21829	Being on purchase of staplet,marker,b	1,798	1,532
	21884	Being on purchase of pvc pipe, metal l	11,841	10,035
	21834	Being on purchase of tiles material ag	34,385	29,140
	2021-22/257	Being on hoarding displat charges on t	26,910	22,770
	LOA/2021-2022/	Being on hoarding displat charges on t	21,060	17,820
	261	Being on hoarding display charges at E	21,060	17,820
	137	Being on purchase of wpc door frames	1,60,967	1,36,413
	21850	Being on purchase of boxes material a	32,922	27,900
	21468	Being on purchase of boxes material a	32,922	27,900
	21678	Being on purchase of boxes material a	32,922	27,900
	21512	Being on purchase of boxes material a	32,922	27,900
	21679	Being on purchase of boxes material a	23,868	20,227
	21680	Being on purchase of virtified floor tile	53,882	45,663
	21901	Being on purchase of ms grills materia	41,630	35,280
	21902	Being on purchase of ms railing,hamal	27,069	22,940
	21833	Being on purchase of regal beige mate	81,675	69,216
	21945	Being on purchase of pvc pipe,insulati	32,025	27,140
	3043	Being on purchase of LED lights mater	96,096	85,800
	170	Being amount credit to M Indra Reddy	15,000	14,286





	171	Being amount credit to M Indra Reddy	15,000	14,286
	565	Being on repairing of pump 2HP and 1	6,254	5,300
	4583	Being on purchase of cpvc reducer ma	640	542
	4582	Being on purchase of lock,tester,cut o	1,300	1,102
	354	Being on purchase of clamp material a	1,46,214	1,23,910
ns	GST-31-2021/20	Being on purchase of upvc sliding wind	85,739	72,660
	21509	Being on purchase of Cu multistand w	2,18,852	1,85,468
	22050	Being on purchase of tiles material ag	29,472	24,976
	399	Being on campaign google ads,facebo	19,216	16,260
	796	Being on purchase of polythene cover	590	500
	414	Being on purchase of gi clamp,thread	3,198	2,710
	415	Being on purchase of anchor bolt mat	1,133	960
	4029	Being on purchase of LED lights mater	11,648	10,400
	1372/21-22	Being on purchase of ms tube materia	74,553	63,181
	413	Being on purchase of gi channel brack	14,948	12,668
	21834	Being on purchase of tiles material ag	34,385	29,140
	21934	Being on purchase of pvc pipe,deep b	58,227	49,345
	VGM-2122-331	Being advertisement GHT ad in Sakshi	4,802	4,569
	2021-2022/440	Being on professional fees for GST ret	37,800	31,500
	125/2021-22	Being towards rera quarter updation	10,800	9,000
	167	Being on purchase of wpvc door frame	1,05,055	89,030
	168	Being on purchase of wpvc door frame	1,36,630	1,15,788
	4696	Being on purchase of cutoff wheel,har	2,000	1,695
	4697	Being on purchase of hammer bit,cut	1,440	1,220
	1232	Being on purchase of hardware mater	826	700
	SAI/21-22/0730	Being on purchase of door & window	248	210
	6684	Being on purchase of plumbing materi	2,967	2,514
	22062	Being on purchase of staff helmets,lab	8,503	7,870
	22061	Being on purchase of washbasin,wash	33,601	28,476
	22078	Being on purchase of adhesive set ,ara	3,823	3,240
	22079	Being on purchase of junction box,pvc	10,370	8,788
	22013	Being on purchase of wood screws ma	319	270
	22016	Being on purchase of ms z angle temp	7,440	6,305
	22015	Being on purchase of wood screws ma	319	270
	22072	Being on purchase of tiles material ag	1,750	1,483
	PS/21-22/1026	Being on purchase of pvc rigid pipe,pv	43,082	36,510
	184	Being on purchase of screws material	6,372	5,400
	GP/21-22/555	being on purchase of drill bit,drill mat	2,171	1,840
	PS/21-22/1012	Being on purchase of cpvc pipe,cpvc te	25,201	21,357
	GP/21-22/622	Being on purchase of drill bit material	1,652	1,400
re	048	Being on purchase of SS railing materi	1,68,504	1,42,800
	PS/21-22/1027	Being on purchase of pvc rigid pipe,pv	43,082	36,510
	22140	Being on purchase of sal wood beadin	14,987	12,701
	22138	Being on purchase of single socket pip	9,204	7,800
	22014	Being on purchase of wood screws ma	319	270
	22178	Being on purchase of cu multistand wi	1,51,263	1,28,189
	22144	Being on purchase of insulation tape r	708	600
	22018	Being on purchase of ms z angle temp	8,043	6,816
	22017	Being on purchase of ms z angle temp	7,188	6,091
	22141	Being on purchase of labour helmet m	6,254	5,300



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IGST	CGST	SGST	Cess	Total Tax
	342	342		685
	3,395	3,395		6,789
	27	27		54
	1,217	1,217		2,435
	338	338		675
	2,453	2,453		4,905
	216	216		432
	1,080	1,080		2,160
	283	283		566
	175	175		350
	5,544	5,544		11,088
	95	95		191
	3,119	3,119		6,238
	269	269		538
	256	256		512
	108	108		216
	10,686	10,686		21,371
	18	18		36
	27	27		54
	466	466		931
	4,141	4,141		8,282
	1,199	1,199		2,398
	71	71		141
	50	50		100
	21	21		41
	220	220		440
	687	687		1,374
	1,604	1,604		3,208
	1,458	1,458		2,916
	1,458	1,458		2,916
	1,029	1,029		2,058
	1,955	1,955		3,910
	229	229		458
	714	714		1,429
	1,286	1,286		2,572
	2,058	2,058		4,115
	1,735	1,735		3,470
	477	477		953
	41	41		83
	2,670	2,670		5,340
	320	320		639
	222	222		443
	4,208	4,208		8,415
	84	84		168
	709	709		1,418





	2,165	2,165		4,329
	789	789		1,579
	1,884	1,884		3,767
	30	30		59
	637	637		1,274
	600	600		1,200
	1,510	1,510		3,021
	125	125		251
	185	185		370
	176	176		351
	104	104		208
	74	74		147
	186	186		371
	101	101		201
	900	900		1,800
	900	900		1,800
	2,453	2,453		4,905
	338	338		675
	7	7		14
	2,462	2,462		4,924
	842	842		1,685
	1,836	1,836		3,671
	585	585		1,170
	337	337		674
	972	972		1,944
	1,080	1,080		2,160
	409	409		817
	368	368		736
	3,241	3,241		6,483
	4,141	4,141		8,282
	216	216		432
	250	250		500
	68	68		136
	249	249		497
	162	162		324
	10,686	10,686		21,371
	97	97		194
	2,549	2,549		5,098
	1,912	1,912		3,823
	463	463		926
	820	820		1,639
	2,250	2,250		4,499
	208	208		416
	278	278		555
	180	180		360
	450	450		900
	1,701	1,701		3,402
	684	684		1,368
	117	117		233
	455	455		909





	1,142	1,142		2,284
	4,865	4,865		9,731
	3,088	3,088		6,176
	864	864		1,728
	19	19		39
	60	60		119
	3,470	3,470		6,939
	828	828		1,656
	1,059	1,059		2,118
	3,189	3,189		6,378
	864	864		1,728
	1,797	1,797		3,594
	405	405		810
	612	612		1,224
	301	301		602
	982	982		1,963
	174	174		347
	202	202		404
	184	184		367
	2,850	2,850		5,700
	654	654		1,309
	1,925	1,925		3,850
	94	94		187
	576	576		1,152
	4,208	4,208		8,415
	1,530	1,530		3,060
	324	324		648
	290	290		580
	488	488		975
	88	88		177
	338	338		675
	2,453	2,453		4,905
	469	469		937
	111	111		221
	57	57		114
	92	92		185
	156	156		313
	61	61		123
	2,246	2,246		4,491
	2,365	2,365		4,730
	353	353		706
	1,080	1,080		2,160
	1,080	1,080		2,160
	1,080	1,080		2,160
	1,080	1,080		2,160
	56	56		113
	12,424	12,424		24,847
	11,090	11,090		22,180
	2,110	2,110		4,219
	6,781	6,781		13,561





	149	149		298
	86	86		172
	58	58		116
	141	141		282
	1,074	1,074		2,147
	2,883	2,883		5,766
	20	20		40
	1,311	1,311		2,622
	1,026	1,026		2,052
	108	108		216
	56	56		113
	206	206		411
	302	302		605
	79	79		159
	621	621		1,242
	71	71		141
	1,955	1,955		3,910
	20	20		40
	2,744	2,744		5,487
	37	37		75
	570	570		1,140
	1,080	1,080		2,160
	265	265		529
	20	20		41
	810	810		1,620
	551	551		1,102
	828	828		1,656
	1,912	1,912		3,823
	1,912	1,912		3,823
	83	83		166
	918	918		1,836
	147	147		294
	149	149		297
	1,036	1,036		2,071
	27	27		54
	369	369		738
	316	316		632
	198	198		397
	352	352		705
	684	684		1,368
	1,396	1,396		2,792
	969	969		1,939
	1,097	1,097		2,194
	278	278		555
	439	439		878
	1,029	1,029		2,059
	1,029	1,029		2,059
	1,396	1,396		2,792
	278	278		555
	278	278		555





	278	278		555
	278	278		555
	969	969		1,939
	278	278		555
	770	770		1,539
	3,087	3,087		6,175
	172	172		343
	587	587		1,175
	592	592		1,184
	655	655		1,309
	306	306		613
	375	375		750
	375	375		750
	720	720		1,440
	195	195		390
	284	284		567
	1,330	1,330		2,660
	916	916		1,832
	158	158		317
	1,983	1,983		3,967
	95	95		189
	97	97		194
	1,873	1,873		3,745
	721	721		1,442
	2,700	2,700		5,400
	107	107		214
	900	900		1,800
	72	72		144
	1,708	1,708		3,417
	1,030	1,030		2,059
	461	461		923
	243	243		486
	3,780	3,780		7,560
	842	842		1,685
	842	842		1,685
	495	495		990
	328	328		657
	38	38		77
	243	243		486
	117	117		233
	6,212	6,212		12,424
	1,080	1,080		2,160
	1,080	1,080		2,160
	620	620		1,240
	4,141	4,141		8,282
	270	270		540
	108	108		216
	4,600	4,600		9,200
	2	2		5
	338	338		675





	2,453	2,453		4,905
	2,70,000	2,70,000		5,40,000
	2,70,000	2,70,000		5,40,000
	164	164		328
	21	21		41
	152	152		304
	117	117		233
	216	216		432
	1,080	1,080		2,160
	1,811	1,811		3,621
	2,070	2,070		4,140
	1,620	1,620		3,240
	32	32		65
	152	152		304
	32	32		64
	126	126		253
	1,602	1,602		3,205
	59	59		119
	331	331		663
	27	27		54
	11	11		21
	1,688	1,688		3,375
	198	198		396
	129	129		258
	1,721	1,721		3,441
	486	486		972
	868	868		1,735
	400	400		801
	1,246	1,246		2,491
	46	46		91
	455	455		911
	1,836	1,836		3,672
	53	53		106
	248	248		496
	709	709		1,418
	14	14		27
	1,894	1,894		3,788
	100	100		199
	58	58		115
	58	58		115
	198	198		397
	143	143		286
	98	98		197
	311	311		622
	10,686	10,686		21,371
	1,165	1,165		2,330
	188	188		377
	71	71		143
	79	79		158
	200	200		399





	59	59		119
	128	128		256
	432	432		864
	39	39		77
	787	787		1,573
	1,309	1,309		2,618
	438	438		877
	2,025	2,025		4,050
	75	75		150
	136	136		272
	189	189		378
	2,165	2,165		4,329
	20	20		40
	76	76		152
	1,057	1,057		2,115
	228	228		455
	122	122		243
	846	846		1,692
	648	648		1,296
	32	32		63
	9,874	9,874		19,748
	23	23		46
	621	621		1,242
	52	52		105
	128	128		256
	256	256		513
	463	463		926
	377	377		754
	765	765		1,530
	97	97		194
	3,450	3,450		6,900
	236	236		473
	4,141	4,141		8,282
	540	540		1,080
	10,159	10,159		20,318
	305	305		611
	9,441	9,441		18,881
	302	302		604
	29	29		58
	154	154		307
	3,708	3,708		7,416
	851	851		1,702
	484	484		968
	378	378		756
	6,212	6,212		12,424
	243	243		486
	4,014	4,014		8,029
	1,620	1,620		3,240
	2,070	2,070		4,140
	98	98		195





	2,453	2,453		4,905
	338	338		675
	1,746	1,746		3,492
	275	275		549
	154	154		309
	50	50		100
	284	284		567
	2,027	2,027		4,054
	86	86		171
	119	119		239
	1,609	1,609		3,218
	49	49		97
	2,549	2,549		5,098
	60	60		121
	2,70,000	2,70,000		5,40,000
	2,70,000	2,70,000		5,40,000
	2,70,000	2,70,000		5,40,000
	2,70,000	2,70,000		5,40,000
	438	438		876
	341	341		681
	396	396		792
	434	434		869
	379	379		758
	412	412		825
	606	606		1,213
	724	724		1,447
	413	413		827
	842	842		1,685
	217	217		435
	2,70,000	2,70,000		5,40,000
	1,872	1,872		3,744
	173	173		346
	374	374		748
	461	461		921
	507	507		1,014
	1,195	1,195		2,390
	2,070	2,070		4,140
	455	455		909
	124	124		248
	135	135		270
	4,141	4,141		8,282
	1,444	1,444		2,889
	748	748		1,495
	6,212	6,212		12,424
	766	766		1,533
	1,620	1,620		3,240
	1,080	1,080		2,160
	2,070	2,070		4,140
	1,080	1,080		2,160
	1,080	1,080		2,160





	1,080	1,080		2,160
	921	921		1,842
	6,751	6,751		13,502
	3,168	3,168		6,336
	1,852	1,852		3,704
	544	544		1,089
	2,419	2,419		4,838
	545	545		1,089
	3,184	3,184		6,368
	545	545		1,089
	1,113	1,113		2,226
	24	24		47
	84	84		169
	122	122		245
	450	450		900
	2,845	2,845		5,691
	338	338		675
	2,453	2,453		4,905
	1,442	1,442		2,883
	78	78		156
	58	58		116
	929	929		1,859
	411	411		822
	1,982	1,982		3,963
	2,216	2,216		4,433
	158	158		315
	473	473		946
	1,466	1,466		2,933
	815	815		1,630
	2,894	2,894		5,789
	2,178	2,178		4,357
	390	390		780
	187	187		374
	663	663		1,327
	484	484		968
	228	228		456
	161	161		322
	158	158		317
	953	953		1,906
	1,172	1,172		2,343
	1,080	1,080		2,160
	4,141	4,141		8,282
	4,782	4,782		9,565
	108	108		216
	638	638		1,275
	6,212	6,212		12,424
	4,861	4,861		9,721
	268	268		537
	369	369		738
	842	842		1,684





	630	630		1,260
	797	797		1,594
	626	626		1,251
	900	900		1,800
	900	900		1,800
	2,070	2,070		4,140
	527	527		1,054
	83	83		166
	1,173	1,173		2,345
	14,957	14,957		29,914
	81	81		162
	126	126		252
	419	419		837
	93	93		185
	841	841		1,682
	330	330		661
	5,650	5,650		11,300
	27	27		54
	2,299	2,299		4,599
	2,045	2,045		4,090
	449	449		897
	400	400		801
	16	16		32
	188	188		376
	3,734	3,734		7,469
	3,823	3,823		7,646
	393	393		786
	83	83		166
	79	79		159
	308	308		616
	1,264	1,264		2,527
	172	172		343
	947	947		1,894
	3,473	3,473		6,946
	1,274	1,274		2,549
	2,549	2,549		5,098
	193	193		386
	42	42		83
	140	140		279
	666	666		1,331
	1,595	1,595		3,190
	1,125	1,125		2,250
	1,955	1,955		3,910
	1,895	1,895		3,791
	5,320	5,320		10,639
	2,863	2,863		5,726
	3,443	3,443		6,885
	1,334	1,334		2,668
	5,644	5,644		11,288
	3,318	3,318		6,636





	11,669	11,669		23,339
	288	288		576
	117	117		233
	117	117		233
	283	283		566
	7	7		14
	864	864		1,728
	1,620	1,620		3,240
	1,440	1,440		2,880
	1,080	1,080		2,160
	1,080	1,080		2,160
	2,453	2,453		4,905
	338	338		675
	1,958	1,958		3,915
	243	243		486
	9,927	9,927		19,853
	282	282		564
	405	405		810
	2,750	2,750		5,499
	301	301		602
	848	848		1,697
	54	54		108
	1,008	1,008		2,016
	206	206		412
	828	828		1,656
	21	21		41
	9,918	9,918		19,835
	495	495		990
	124	124		249
	108	108		215
	61	61		122
	3,438	3,438		6,876
	1,305	1,305		2,610
	4,141	4,141		8,282
	6,212	6,212		12,424
	1,080	1,080		2,160
	1,080	1,080		2,160
	1,440	1,440		2,880
	464	464		929
	252	252		504
	153	153		305
	4,044	4,044		8,088
	1,428	1,428		2,857
	8,080	8,080		16,160
	1,466	1,466		2,931
	3,184	3,184		6,368
	1,204	1,204		2,407
	3,469	3,469		6,937
	216	216		432
	29	29		59





	3,920	3,920		7,839
	41	41		81
	312	312		624
	2,157	2,157		4,314
	56	56		111
	2,723	2,723		5,446
	2,297	2,297		4,594
	308	308		615
	59	59		117
	297	297		594
	2,011	2,011		4,022
	720	720		1,440
	2,070	2,070		4,140
	1,620	1,620		3,240
	2,283	2,283		4,566
	4,875	4,875		9,750
	313	313		626
	450	450		900
	665	665		1,329
	9,854	9,854		19,708
	459	459		918
	907	907		1,813
	688	688		1,376
	293	293		587
	302	302		605
	37	37		74
	287	287		574
	27	27		54
	50	50		100
	2,117	2,117		4,234
	2,298	2,298		4,596
	754	754		1,508
	1,634	1,634		3,268
	1,757	1,757		3,513
	1,921	1,921		3,841
	1,103	1,103		2,205
	95	95		189
	72	72		143
	2,541	2,541		5,083
	958	958		1,915
	1,075	1,075		2,149
	3,329	3,329		6,657
	132	132		265
	41	41		82
	318	318		635
	44	44		88
	38	38		76
	429	429		859
	158	158		316
	161	161		322





	121	121		242
	623	623		1,245
	83	83		166
	420	420		841
	17	17		34
	888	888		1,776
	143	143		286
	87	87		173
	2,665	2,665		5,330
	1,158	1,158		2,316
	2,419	2,419		4,838
	907	907		1,814
	1,881	1,881		3,763
	2,298	2,298		4,596
	1,158	1,158		2,316
	357	357		714
	171	171		342
	102	102		204
	108	108		216
	544	544		1,088
	6,212	6,212		12,424
	4,141	4,141		8,282
	3,969	3,969		7,938
	1,788	1,788		3,576
	4,239	4,239		8,478
	911	911		1,821
	2,820	2,820		5,640
	490	490		980
	630	630		1,260
	1,620	1,620		3,240
	4,748	4,748		9,497
	2,070	2,070		4,140
	1,620	1,620		3,240
	236	236		473
	117	117		233
	1,620	1,620		3,240
	357	357		714
	172	172		343
	112	112		224
	194	194		389
	117	117		233
	243	243		486
	1,905	1,905		3,809
	357	357		714
	357	357		714
	365	365		731
	826	826		1,652
	13,082	13,082		26,164
	789	789		1,578
	1,220	1,220		2,441





	1,247	1,247		2,495
	40	40		79
	113	113		225
	244	244		488
	3,303	3,303		6,606
	576	576		1,152
	2,090	2,090		4,180
	811	811		1,622
	299	299		598
	1,235	1,235		2,469
	709	709		1,418
	7,831	7,831		15,661
	1,232	1,232		2,464
	270	270		540
	1,519	1,519		3,039
	2,534	2,534		5,068
	631	631		1,261
	2,110	2,110		4,219
	55	55		109
	1,978	1,978		3,955
	13,073	13,073		26,145
	803	803		1,606
	254	254		509
	3,310	3,310		6,621
	1,882	1,882		3,764
	1,737	1,737		3,474
	447	447		894
	2,454	2,454		4,908
	278	278		557
	1,150	1,150		2,299
	320	320		639
	3,179	3,179		6,359
	3,337	3,337		6,674
	557	557		1,114
	608	608		1,215
	44	44		88
	806	806		1,613
	423	423		846
	239	239		477
	3,244	3,244		6,487
	297	297		594
	124	124		248
	282	282		565
	886	886		1,772
	108	108		216
	49	49		97
	1,883	1,883		3,767
	1,883	1,883		3,767
	2,039	2,039		4,078
	512	512		1,023





	2,477	2,477		4,954
	356	356		711
	2,173	2,173		4,345
	20	20		41
	283	283		566
	14,245	14,245		28,490
	357	357		714
	346	346		691
	357	357		714
	357	357		714
	256	256		511
	277	277		554
	7,08,008	7,08,008		14,16,016
	7,08,008	7,08,008		14,16,016
	4,12,146	4,12,146		8,24,292
	405	405		810
	5,098	5,098		10,195
	29	29		58
	549	549		1,098
	779	779		1,557
	766	766		1,531
	165	165		330
	277	277		554
	69	69		137
	84	84		168
	36	36		73
	182	182		364
	144	144		288
	272	272		544
	2,738	2,738		5,477
	118	118		236
	1,759	1,759		3,518
	1,786	1,786		3,572
	3,337	3,337		6,674
	270	270		540
	26	26		51
	2,455	2,455		4,911
	512	512		1,023
	4,132	4,132		8,265
	238	238		475
	796	796		1,591
	1,936	1,936		3,872
	178	178		356
	83	83		166
	1,712	1,712		3,425
	3,564	3,564		7,128
	13,109	13,109		26,218
	1,861	1,861		3,723
	2,058	2,058		4,115
	1,543	1,543		3,086





	775	775		1,551
	900	900		1,800
	357	357		714
	357	357		714
	3,33,270	3,33,270		6,66,540
	900	900		1,800
	3,969	3,969		7,938
	4,239	4,239		8,478
	4,141	4,141		8,282
	4,690	4,690		9,380
	3,190	3,190		6,379
	9	9		17
	26	26		51
	70	70		141
	1,472	1,472		2,943
	2,182	2,182		4,364
	1,468	1,468		2,936
	3,983	3,983		7,966
	100	100		200
	2,511	2,511		5,022
	691	691		1,381
	976	976		1,952
	2,646	2,646		5,292
	128	128		256
	2,343	2,343		4,686
	2,058	2,058		4,115
	2,848	2,848		5,695
	1,712	1,712		3,425
	599	599		1,199
	5,716	5,716		11,433
	474	474		948
	2,555	2,555		5,109
	282	282		564
	367	367		733
	2,772	2,772		5,544
	900	900		1,800
	3,601	3,601		7,202
	1,543	1,543		3,086
	6,439	6,439		12,877
	432	432		864
	169	169		338
	6,212	6,212		12,424
	3,33,270	3,33,270		6,66,540
	3,33,270	3,33,270		6,66,540
	3,33,270	3,33,270		6,66,540
	3,33,270	3,33,270		6,66,540
	108	108		216
	8,406	8,406		16,813
	2,148	2,148		4,296
	2,070	2,070		4,140





	1,620	1,620		3,240
	1,620	1,620		3,240
	115	115		229
	114	114		229
	104	104		207
	11,106	11,106		22,213
	11,588	11,588		23,177
	294	294		588
	450	450		900
	767	767		1,534
	846	846		1,692
	4,860	4,860		9,720
	864	864		1,728
	846	846		1,692
	958	958		1,915
	688	688		1,376
	222	222		444
	3,602	3,602		7,204
	428	428		856
	1,724	1,724		3,448
	4,142	4,142		8,284
	236	236		473
	1,632	1,632		3,264
	3,421	3,421		6,843
	434	434		869
	1,967	1,967		3,934
	40	40		81
	40	40		81
	181	181		362
	288	288		576
	488	488		976
	18,327	18,327		36,653
	3,150	3,150		6,300
	219	219		439
	30	30		59
	6,372	6,372		12,744
	2,256	2,256		4,512
	719	719		1,437
	29	29		58
	652	652		1,303
	24	24		47
	226	226		453
	1,965	1,965		3,930
	167	167		334
	3,344	3,344		6,687
	498	498		996
	192	192		383
	119	119		238
	3,737	3,737		7,475
	3,049	3,049		6,098





	200	200		400
	58	58		115
	27	27		54
	45	45		91
	3,969	3,969		7,938
	4,239	4,239		8,478
	357	357		714
	357	357		714
	241	241		482
	111	111		223
	137	137		273
	34	34		67
	179	179		358
	123	123		246
	203	203		405
	1,998	1,998		3,997
	4,018	4,018		8,035
	50	50		100
	316	316		633
	1,290	1,290		2,579
	125	125		249
	76	76		153
	101	101		202
	701	701		1,401
	359	359		717
	27,594	27,594		55,188
	315	315		630
	216	216		432
	72	72		144
	14	14		27
	500	500		999
	1,380	1,380		2,760
	78	78		157
	393	393		785
	8,519	8,519		17,038
	324	324		648
	2,565	2,565		5,130
	1,602	1,602		3,204
	38,089	38,089		76,179
	4,141	4,141		8,282
	720	720		1,440
	1,989	1,989		3,978
	535	535		1,069
	6,212	6,212		12,424
	31	31		61
	1,034	1,034		2,067
	3,317	3,317		6,634
	15,777	15,777		31,555
	24,312	24,312		48,624
	146	146		291





	134	134		268
	1,140	1,140		2,280
	375	375		751
	660	660		1,319
	695	695		1,390
	428	428		855
	244	244		488
	428	428		855
	282	282		564
	3,074	3,074		6,148
	920	920		1,840
	1,862	1,862		3,725
	201	201		401
	2,195	2,195		4,389
	102	102		203
	567	567		1,135
	5,135	5,135		10,269
	262	262		525
	222	222		444
	272	272		544
	125	125		249
	1,386	1,386		2,772
	327	327		654
	476	476		952
	288	288		576
	2,461	2,461		4,923
	186	186		373
	3,476	3,476		6,951
	483	483		965
	10,830	10,830		21,659
	948	948		1,897
	133	133		266
	903	903		1,806
	2,623	2,623		5,245
	2,070	2,070		4,140
	1,620	1,620		3,240
	1,620	1,620		3,240
	12,277	12,277		24,554
	2,511	2,511		5,022
	2,511	2,511		5,022
	2,511	2,511		5,022
	2,511	2,511		5,022
	1,820	1,820		3,641
	4,110	4,110		8,219
	3,175	3,175		6,350
	2,065	2,065		4,129
	6,229	6,229		12,459
	2,443	2,443		4,885
	5,148	5,148		10,296
	357	357		714





	357	357		714
	477	477		954
	49	49		98
	99	99		198
	11,152	11,152		22,304
	6,539	6,539		13,079
	16,692	16,692		33,384
	2,248	2,248		4,496
	1,478	1,478		2,956
	45	45		90
	244	244		488
	86	86		173
	624	624		1,248
	5,686	5,686		11,373
	1,140	1,140		2,280
	2,623	2,623		5,245
	4,441	4,441		8,882
	117	117		233
	3,150	3,150		6,300
	900	900		1,800
	8,013	8,013		16,025
	10,421	10,421		20,842
	153	153		305
	110	110		220
	63	63		126
	19	19		38
	226	226		453
	316	316		633
	2,563	2,563		5,126
	292	292		583
	791	791		1,582
	24	24		49
	567	567		1,135
	24	24		49
	133	133		267
	3,286	3,286		6,572
	486	486		972
	166	166		331
	1,922	1,922		3,844
	126	126		252
	12,852	12,852		25,704
	3,286	3,286		6,572
	1,143	1,143		2,286
	702	702		1,404
	24	24		49
	11,537	11,537		23,074
	54	54		108
	613	613		1,227
	548	548		1,097
	477	477		954





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	GSTR 2B				GSTR 3B			
Month	IGST	CGST	SGST	Cess	IGST	CGST	SGST	Cess
Apr-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
May-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Jun-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Jul-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Aug-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Sep-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Oct-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Nov-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Dec-21	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Jan-22	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Feb-22	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Mar-22	#VALUE!	#VALUE!	#VALUE!	#VALUE!				
Total	#VALUE!	#VALUE!	#VALUE!	#VALUE!	0	0	0	0





Difference			
IGST	CGST	SGST	Cess



**RCM Output**

	As per Books							
Month	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST
Apr-21								
May-21								
Jun-21								
Jul-21								
Aug-21								
Sep-21								
Oct-21								
Nov-21								
Dec-21								
Jan-22								
Feb-22								
Mar-22								
Total	-	-	-	-	-	-	-	-

RCM Input

	As per Books							
Month	Turnover	IGST	CGST	SGST	Cess	Total Tax	Turnover	IGST
Apr-21								
May-21								
Jun-21								
Jul-21								
Aug-21								
Sep-21								
Oct-21								
Nov-21								
Dec-21								
Jan-22								
Feb-22								
Mar-22								
Total	-	-	-	-	-	-	-	-





As per GSTR 3B				Difference				
CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess
-	-	-	-	-	-	-	-	-

As per GSTR 3B				Difference				
CGST	SGST	Cess	Total Tax	Turnover	IGST	CGST	SGST	Cess
-	-	-	-	-	-	-	-	-





	Remarks
Total Tax	
-	

	Remarks
Total Tax	
-	





Opening Balance/(Payable) as per Portal	
Opening Payable as per Books	
Opening Difference	

Particulars	Portal as per 3B	Books	Reconciling Items
Opening Balance/(Payable)			0
Opening Cash Balance			0
RCM payable			0
Output Tax			0
RCM Output			0
RCM Input			0
Regular Input			0
GST Paid			
Tax			
RCM Tax Paid			
Voluntary Payment for 2017-18			
Interest			
	0	0	0

Electronic Credit Ledger			
Electronic Cash Ledger			
Payable for March			





Remarks

