

Statement showing details of GST to be sent to WEBMASTER for gst amount withheld and not showing in GSTR2A upto sept'18

NAME OF SUPPLIER	GSTIN NO.	CGST	SGST	IGST	TOTAL
A D M CONSTRUCTION	23AAJFM9195P1ZE	11,976.83	11,976.83		23,953.65
A N SERVICES	27AAGHN2744C1ZE			2,880.00	2,880.00
A.K.CHOUBEY	23AEPC9356F1ZQ	35,665.00	35,665.00		71,330.00
AARADHYA MINING ENGINEERING	23ABFFA2346D1Z2	607.50	607.50		1,215.00
ABHISHEK ENTERPRISES	09ALYPK2865Q2ZT			2,700.00	2,700.00
AISHWARYA ENTERPRISES	09AAYPY3503E1Z7			22,184.00	22,184.00
ALCOM CONTROL GEAR	23AGAPA2772P1ZH	22,704.84	22,704.84		45,409.68
ALLIED ELECTRIC WORKS	23AGIPA2424L1Z5	14,254.00	14,254.00		28,508.00
AMAN ASSOCIATES	23ADNPA3701C1ZE	5,777.00	5,777.00		11,554.00
AMIT ENTERPRISES	23AFTPV5958G1ZO	66,939.70	66,939.70		133,879.40
AMOD KUMAR DUBEY	23BUSPD3547G1ZM	3,096.00	3,096.00		6,192.00
ANAND PRINTERS	23ABHFA7384H1ZC	864.00	864.00		1,728.00
ANCHAL ENTERPRISES	09AURPM9669C1ZU			100,800.00	100,800.00
ANITA SHAH	23EDLP33740H1ZD	5,915.00	5,915.00		11,830.00
ANKITA ASSOCIATES	23GNJPS9307A1ZZ	16,648.23	16,648.23		33,296.46
ARADHNA ENGINEERING	23ATUPH5974R1ZL	1,330.00	1,330.00		2,660.00
ARCHANA ENTERPRISES	23AYFSP6252D1ZJ	40,969.80	40,969.80		81,939.60
ARVIND KUMAR SHAH	23AUJPA4986G1ZM	5,736.00	5,736.00		11,472.00
ASHA PRESS & PUBLICATIONS	23AERPR7722R1ZJ	2,950.00	2,950.00		5,900.00
ASHA SINGH	23DFMPS5599G1ZQ	26,857.00	26,857.00		53,714.00
ASHISH KUMAR PATHAK	23BDPPP8438J2ZW	1,376.00	1,376.00		2,752.00
ASHOK KUMAR				149,008.00	149,008.00
ASHOK KUMAR PANDEY	23APYPP3477P1ZR	5,177.00	5,177.00		10,354.00
ASIT CHAKARBORTY	23AMNPC3390A2ZJ	21,875.00	21,875.00		43,750.00
ASPIRE BROADBAND PVT LTD	23AAOCA3002B2ZH	884.59	884.59		1,769.18
ASSOCIATE ENGINEERS & BUILDERS	23AEQJ3198A1ZL	6,630.00	6,630.00		13,260.00
AWANISH PRASAD TIWARI	23ABOPT3885H1Z3	4,578.00	4,578.00		9,156.00
Ashutosh Enterprises	23ASKPK9928P1ZW	43,253.00	43,253.00		86,506.00
B.K. TRADING CO.	23BBAPS6601P1ZG	9,503.00	9,503.00		19,006.00
BANARASI LAL & SONS ASSOCIATE	23AEMPC8895F1Z8	4,835.40	4,835.40		9,670.80
BANSH ROOP KOL	23CUDPK1567K1ZA	15,753.00	15,753.00		31,506.00
BHASKAR ENTERPRISES	23AZZPS5874N1Z2	52,875.00	52,875.00		105,750.00
BHAWANI ENTERPRISES- SINGRAULI	23AWJPS9385B1Z7	9,487.50	9,487.50		18,975.00
BHUMIJA SHARAN MISHRA	23CLPPM7763J1ZG	1,170.00	1,170.00		2,340.00
BLA- RAMINING (JV)	23AAEAB3975A1Z7	653,953.00	653,953.00		1,307,906.00
BLACK DIAMOND ENTERPRISES	09ALJPS9277P1ZR			7,109.82	7,109.82
BRAMH NARAYAN DUBEY	23BONPD1364Q1ZN	6,950.00	6,950.00		13,900.00
C.P.MISHRA	23AIMPM9149A1ZA	318,768.00	318,768.00		637,536.00
CALCUTTA REFRIGIRATION	23AGJPA2207L1ZU	1,980.00	1,980.00		3,960.00
CHAMPA DEVI	23CTYPD5563N1ZY	2,972.00	2,972.00		5,944.00
CHANDRA BHAN PRASAD PANDEY	23BRRRP4989G1Z1	4,643.00	4,643.00		9,286.00
CHATRPATI SINGH	23FGXPS5569E1ZL	8,643.00	8,643.00		17,286.00
DEEP NARAYAN SHUKLA	23DWZPS6556P1Z4	1,577.00	1,577.00		3,154.00
DEEPAK INFOSYSTEM	23EFNPS7710M1ZV	2,663.78	2,663.78		5,327.56
DHARMENDRA JAISWAL	23APNPJ5238H1ZU	6,944.50	6,944.50		13,889.00
DHRUV ENTERPRISES	23ALJPP7395P1Z5	5,017.70	5,017.70		10,035.40
DIGITAL WORLD	23AORPS3723F1ZT	1,290.00	1,290.00		2,580.00
DINESH KUMAR RAJAK	23BMGPR9105J1ZV	6,960.00	6,960.00		13,920.00
DIVYA SUPPLY SYNDICATE	09ADKPV0573E1ZA			7,359.00	7,359.00
DREAM HOME DÉCOR	23ALNPJ3397H3Z5	35,581.45	35,581.45		71,162.90
ECONOMIC ENGINEERING CENTER	23ACNPT8963E1Z3	27,627.00	27,627.00		55,254.00
EXCELL FIBROTECH PVT LTD	27AABCE5387Q1ZW			81,648.00	81,648.00
G M G TECHNO TRADE PVT LTD	27AAACG9029J1ZE			213,485.57	213,485.57
G.J. NIGAM & CO.	09AACFG3088L2ZO			64,800.00	64,800.00
GAJRAJ MINING PRIVATE LIMITED	23AADCG9684L1Z2	2,076,302.00	2,076,302.00		4,152,604.00
GLOBAL CONSTRUCTION CO.	23AAQFG6154K1Z2	116,511.50	116,511.50		233,023.00
GORAKH NATH PANNEY	23AHOPP6207F1ZD	8,160.00	8,160.00		16,320.00
GOUTHAMI EXPLOSIVES PVT LTD.	36AABCG3495K1ZA			411,525.00	411,525.00
GUDIA GENERAL STORE	23AGEPA6633R1Z9	18,760.50	18,760.50		37,521.00
GUNGUN SWEETS	23AGDPD2821M3ZP	778.00	778.00		1,556.00
HARSH ENTERPRISES	09ASIPM7385C1ZE			693.12	693.12
HEMA PANDEY	23BBXPC4486M1ZO	4,400.00	4,400.00		8,800.00
HINDUSTAN AUTO ELECTRICAL AND ME	23ACFPI9670P1Z1	6,421.00	6,421.00		12,842.00
HINDUSTHAN FACING INDUSTRY PVT.L	23AACCH7730F1ZW	7,218.00	7,218.00		14,436.00
HOSCH EQUIPMENT (I) PVT. LTD.				84,634.20	84,634.20

HRIDYALAL SAHU	23AXSP5316E1ZB	7,328.00	7,328.00		14,656.00
IDEAL DETONATORS PVT LTD	19AAACH6640J1ZF			350,499.00	350,499.00
INDRAJEET SINGH	23ARWPS2973F1Z8	63,791.00	63,791.00		127,582.00
JAGJIVAN RAM YADAV	23ADCPY6292R1ZM	3,038.50	3,038.50		6,077.00
JANATA ENGINEERING WORKS	23ABDPY0852A1Z2	5,863.00	5,863.00		11,726.00
JAWED AUTO MECHANICAL WORKS	23ABMPH7649K1Z8	14,360.50	14,360.50		28,721.00
JITENDRA TRADERS				8,340.84	8,340.84
JOINT VENTURE OF M/S GOLDEN ASIA	23AABAJ6934E1ZX	14,617.62	14,617.62		29,235.24
JYOTI AUTO SALES	23ALPPD0107P1ZY	21,198.00	21,198.00		42,396.00
JYOTI ENTERPRISES- MORWA				2,174.00	2,174.00
KAMAL BHAN SINGH	23DCSPS8301D1ZI	3,486.00	3,486.00		6,972.00
KAMAL ENTERPRISES	23AAIFK6211F1ZR	6,192.00	6,192.00		12,384.00
KANIKA GOLD HOUSE	23BTOPS6747J1ZY	2,281.00	2,281.00		4,562.00
KGN ASSOCIATES	23BQUPS5566E2Z9	6,458.00	6,458.00		12,916.00
KISHU KUMAR JAISHWAL	23AZXPJ2693Q1ZC	4,623.00	4,623.00		9,246.00
KOHLI ENGG.CO.- SINGRAULI	23AHHPK0751A1Z2	188,537.40	188,537.40		377,074.80
KRISHNA TRUNK STORE	23ANYPT1942R1ZX	8,325.00	8,325.00		16,650.00
KUMAR ENGINEERING WORKS				2,240.00	2,240.00
KUSHWAHA TENT HOUSE	23AMSPK1252G1Z6	11,049.30	11,049.30		22,098.60
LADIES CORNER	23ACKPA2631D1ZE	854.00	854.00		1,708.00
LALIT ENTERPRISES	23AFWPR9956D2ZO	12,203.00	12,203.00		24,406.00
LAXMI VASTRALAYA	23ABKPV2186R1ZS	13,459.26	13,459.26		26,918.52
LAXMIKANT CHAURASIA				2,812.00	2,812.00
LIBRA MINING SOLUTION PRIVATE LI	23AADCL4708N1ZE	104,628.22	104,628.22		209,256.44
M/S A & SONS ENTERPRISES	23DCWPP4661R1ZH	2,657.00	2,657.00		5,314.00
M/S AMIT ENTERPRISES	23AFTPV5958G1ZO	29,747.50	29,747.50		59,495.00
M/S BASANLAL SHYAM SUNDER				4,119.40	4,119.40
M/S DINESH KUMAR SINGH BAGHEL				48,762.00	48,762.00
M/S KUSHWAHA TENT HOUSE	23AMSPK1252G1Z6	13,958.10	13,958.10		27,916.20
M/S MAHIWAL ASSOCIATES	23AREPA2814P1ZZ	39,286.50	39,286.50		78,573.00
M/S MANOJ ENTERPRISES	23EUHPS3552Q1ZX	3,870.00	3,870.00		7,740.00
M/S NEHA ENTERPRISES	23FAHPS6801K1ZF	17,629.53	17,629.53		35,259.06
M/S RAVINDA CONSTRUCTION COMPA	23AAKFR6403L2Z2	123,851.50	123,851.50		247,703.00
MAA SARASWATI ORNAMENTS & JEWELL	23AAHCM6216C1ZX	727.50	727.50		1,455.00
MAGADH ENTERPRISES- JAYANT	23AMCPK8872C1Z6	13,590.00	13,590.00		27,180.00
MAMTA MOTORS				6,064.00	6,064.00
MANI SHANKAR TRIPATHI	23BAGPT3187C1ZR	3,932.00	3,932.00		7,864.00
MANISH KUMAR	23EJZPK3318H1ZW	8,267.00	8,267.00		16,534.00
MANOJ GENERAL STORE	23AILPG7769D1Z5	1,271.00	1,271.00		2,542.00
MICRO DIESEL	23AANFM8685J1ZL	2,304.99	2,304.99		4,609.98
MINETECH ENGINEERS INDIA PVT.LTD	23AAJCM9572D2ZB	11,774.00	11,774.00		23,548.00
MIRZA TRANSPORT	23AEPJ4134H2ZL	29,002.00	29,002.00		58,004.00
MISRA AND BROTHERS	23AAGFM7036G1ZG	151,200.00	151,200.00		302,400.00
NARYAN TENET HOUSE	23BUSPP9483P1ZC	88,642.90	88,642.90		177,285.80
NAVEEN KUMAR SHRIVASTAVA	23BGIPS1561F1Z1	13,261.00	13,261.00		26,522.00
NCL VISTHAPIT BEROJGAR SAHKARI	23AAAAN6299F1ZI	347.00	347.00		694.00
NCL VISTHAPIT KAMGAR SAHKARI SAM	23AAGFN1904Q1Z5	63,346.00	63,346.00		126,692.00
NCLBEROJGAR VISHTPIT SHRMIK SHA	23AAAAN5163E1Z2	15,844.00	15,844.00		31,688.00
NEEL KAMAL ENTERPRISES	23AIIPK8566B1ZB	19,203.00	19,203.00		38,406.00
OM SAI ASSOCIATES				11,760.00	11,760.00
OM SHEO ENTERPRISES	23APQPS0251Q2ZB	6,076.39	6,076.39		12,152.78
OMESKER INDIA	23ALIPT6150D1ZO	48,714.38	48,714.38		97,428.76
P R ENTERPRISES	23ASSPP2825J1ZD	3,685.00	3,685.00		7,370.00
PANKAJ KUMAR RAI	23BCAPR8829K1Z7	15,975.00	15,975.00		31,950.00
PINAK ENERGIES COMPANY	09ABEPY4058K1ZO			22,215.64	22,215.64
POONAM SHARMA	23BTGPS0673D1ZU	15,996.00	15,996.00		31,992.00
PRABHU NATH SINGH	09AANFS9531R			56,430.00	56,430.00
PRATEEK ENTERPRISES	23AWVPS0440B1ZP	3,605.22	3,605.22		7,210.44
PRECISION BEARINGS	27ADSPM7227J1ZX			95,007.68	95,007.68
PREM PRAKASH SHARMA SECURITY AGE	23AUTPS1801Q1Z1	1,251,725.86	1,251,725.86		2,503,451.72
PUSPARAJ SINGH	23BIPPS0106K1Z8	4,474.00	4,474.00		8,948.00
R.K.ELECTRICALS				1,012.00	1,012.00
R.K.ENTERPRISES	23AARFR9959E1ZK	11,764.24	11,764.24		23,528.48
R.M. LALL & CO	09AAEFR9334G1ZY			151,200.00	151,200.00
RADO INDUSTRIES	24AAQPP6172L1Z2			8,492.00	8,492.00
RAHUL CONSTRUCTION CO.	23AAIFR6805J1Z3	139,329.50	139,329.50		278,659.00
RAJ COMPUTERS	23BAFPS3216L1ZO	1,736.00	1,736.00		3,472.00
RAJ ELECTRICAL & SOUND SERVICE	23AJKPR1536K1Z1	2,475.00	2,475.00		4,950.00
RAJASTHAN EXPLOSIVES AND CHEMI	08AAACR9819F1Z6			3,810,802.00	3,810,802.00
RAJENDRA PRASAD TIWARI	23ALYPT9663M1ZT	1,507.00	1,507.00		3,014.00
RAJENDRA SINGH	23DACPS4323H1ZW	29,789.00	29,789.00		59,578.00
RAJESH ENTERPRISES- SINGRAULI	23ALIPK0695A1ZH	15,991.29	15,991.29		31,982.58

RAJESHWAR SINGH SEKHON SECURITY	23AIDPS7429L1ZV	1,655,830.91	1,655,830.91		3,311,661.81
RAM DULARE SHAH	23CGSPS7389J3ZA	20,559.00	20,559.00		41,118.00
RAM NARAYAN SAKET	23BRVPR3364R1ZP	8,225.00	8,225.00		16,450.00
RAM RAKSHA SHAH	23BZUPS3362P1ZF	16,555.00	16,555.00		33,110.00
RAMSHANKAR JAISWAL	23AUOPJ0555D1ZX	1,941.50	1,941.50		3,883.00
RAN VIJAY SINGH	23CGSPS7389J3ZA	22,636.00	22,636.00		45,272.00
REKHA PATHAK	23DDUPP3595R1ZA	3,503.00	3,503.00		7,006.00
RENU SINGH	23CBMPS1189R1ZQ	3,235.00	3,235.00		6,470.00
REWA GASES PVT. LTD.	23AABCR6100N1ZK	699.01	699.01		1,398.02
S N ENGINEERING ENTERPRISE	19AEDPM6312A1ZY			100,414.40	100,414.40
S.K. ELECTRICAL	23GFTPS8129L3ZF	29,138.00	29,138.00		58,276.00
S.K. ENTERPRISES	23AKAPK8605K1Z8	32,919.00	32,919.00		65,838.00
S.K. STEEL				10,795.00	10,795.00
S.K.ENTERPRISES	23AIRPM5726C2Z9	20,255.20	20,255.20		40,510.40
SADHNA SINGH	23BBDCP7115D1ZF	4,281.00	4,281.00		8,562.00
SAI SHRADHA ASSOCIATES	23AMIPG0362K1ZA	741.12	741.12		1,482.24
SAILESH KUMAR SHAH	23GMAPS0295D1Z7	25,147.00	25,147.00		50,294.00
SANDEEP ELECTRICAL	09BIFPK1789Q1ZD			9,981.90	9,981.90
SANDEEP KUMAR PANDEY	23BYVPP0033L1Z5	4,227.00	4,227.00		8,454.00
SANGAM ENGINEERING	23AZHPS4269B1ZE	271,319.72	271,319.72		542,639.44
SANTOSH KUMAR RAM	23BJDPR3640A1ZR	4,723.00	4,723.00		9,446.00
SANTOSH KUMAR SINGH	23ATXPS1476J1ZY	23,365.00	23,365.00		46,730.00
SANTOSH KUMARI	23BBGPK0219R1ZK	18,721.00	18,721.00		37,442.00
SARCO ENGG.WORKS	23AAIFM3747L1ZE	119,762.69	119,762.69		239,525.38
SARWESHARI ENTERPRISES	23AQFPS9547P1ZY	24,039.00	24,039.00		48,078.00
SATYENDRA SINGH	23BATPS7683F1Z0	18,484.00	18,484.00		36,968.00
SHABA ENGINEERING	23AAIPZ7573K1ZX	19,367.50	19,367.50		38,735.00
SHAKTI CONTRACTORS	23CKBPS6312L2Z2	80,302.00	80,302.00		160,604.00
SHIV KUMAR DWIVEDI	23AYWPD6861A1Z1	16,208.00	16,208.00		32,416.00
SHIVANI ASSOCIATE	23AKPPM6678R1Z0	892.89	892.89		1,785.78
SHIVSHANKER ELECTRICALAND CIVI	23AAKFM3870G1ZA	8,589.00	8,589.00		17,178.00
SHREE BALAJEE TRADERS	23CSFPK7249L1ZD	5,382.36	5,382.36		10,764.72
SINGH ASSOCIATES	23AVVPS9696J1ZA	23,436.45	23,436.45		46,872.90
SINGRAULI TRADE CENTRE	23AHFPM7364I2Z5	8,078.40	8,078.40		16,156.80
SMT PARMILA DEVI	23DAAPS9500L1ZK	34,012.00	34,012.00		68,024.00
SONU KUMAR JAISWAL	23ANOPJ2084L1ZQ	1,499.00	1,499.00		2,998.00
SPECIAL BLASTS LTD.	22AADCS2831D1ZY			433,296.50	433,296.50
SPORTS WORLD	23AIVPD5882C1Z6	23,971.00	23,971.00		47,942.00
SREEYA ENTERPRISES	23AINPM9997K1Z8	6,192.96	6,192.96		12,385.92
SRISHITI ASSOCIATES	23AURPA0529P1ZG	17,546.90	17,546.90		35,093.80
STUDENT'S POINT	23AIVPD5885F1ZX	37,431.50	37,431.50		74,863.00
SUNIL CHAURASIA	23AINPC139K1ZC	4,325.00	4,325.00		8,650.00
SUNITA ENTERPRISES	23AJRPM8980D1Z5	5,246.50	5,246.50		10,493.00
SUNNY ELECTRICALS				69,532.56	69,532.56
SUPERINDIA BUILDPRO PVT. LTD	24AASCS8674F1ZQ			262,355.51	262,355.51
SURAL ASSOCIATES				13,747.20	13,747.20
SURENDRA KUMAR SHAH	23FPAPS9383N1Z2	7,613.00	7,613.00		15,226.00
SURYUDAYA ASSOCIATES	23AUEPS0937N1ZB	53,878.00	53,878.00		107,756.00
SUSHIL ENTERPRISES	23AWSPS6264L1ZP	49,826.93	49,826.93		99,653.85
T. K. ENTERPRISES	23AGLPD0054E1Z3	6,851.00	6,851.00		13,702.00
TAJ MUSIC EVENT GROUP	10CFGPA1902Q1ZU			63,900.00	63,900.00
TATA HITACHI CONSTRUCTION MACHIN	09AAACT9077B1Z8			637,069.19	637,069.19
TECHNO PLUS	09AAHFT9873B1ZR			59,165.64	59,165.64
THE MADRAS MILLS TRADING COMPANY	27ACWPV3038P1ZH			11,501.00	11,501.00
TIL LTD- GARDEN REACH	19AABCT0704G1ZO			150,478.66	150,478.66
TIRUPATI TELECOM SERVICES	24AADHK5928G2Z9			4,905.00	4,905.00
TULSI CONSTN. CO.	23AVJPS2401F2ZX	67,648.00	67,648.00		135,296.00
UMA SHANKAR JAISWAL				7,200.00	7,200.00
UNITED DRILLERS				186,314.00	186,314.00
UNIVERSAL ENGINEERING				30,082.70	30,082.70
URMILA HANDLOOM PARDA WALE				1,300.00	1,300.00
V.P.JAIN	09AABFV6427H1ZZ			96,302.00	96,302.00
VAR VADHU COLLECTION	23APQPA1789M1ZH	2,949.50	2,949.50		5,899.00
VARDHMAN SWEETS	23AIIPM5574F1Z7	2,571.50	2,571.50		5,143.00
VED PRAKASH SINGH	09GAVPS9960Q1ZW			25,156.00	25,156.00
VEER ENGERING WORKS	09AAEFV5871A1Z4			180,887.90	180,887.90
VIBRANT ENTERPRISES	23AAAAA9999Z1ZE	1,203.66	1,203.66		2,407.32
VIDYA CHATURVI	23ALMPC6844R1ZJ	14,265.00	14,265.00		28,530.00
VIJAY SHANKAR DWIVEDI	23AVMPD9146R1ZX	13,479.00	13,479.00		26,958.00
VIKASH ASSOCIATES	23AADFV7736K2ZT	30,415.00	30,415.00		60,830.00
VIKASH ENTERPRISES	23ACNPR7829K1ZX	4,087.00	4,087.00		8,174.00
VINAY KUMAR SINGH	23BWNPS3223F1ZL	2,782.00	2,782.00		5,564.00

VINAYAK ENTERPRISES	23AOPK7765E1ZI	9,180.00	9,180.00		18,360.00
VISHNU CONSTN CO.	23DETPS6075B1Z6	47,014.00	47,014.00		94,028.00
VISTHAPIT SHRMIK THEKA SAHKARI				12,728.00	12,728.00
VIVEK CHANDRA JAISWAL	23ALNPJ3397H2ZT	1,522.00	1,522.00		3,044.00
VIVEK TEXTILES	23AFCPV5784P1ZM	6,066.00	6,066.00		12,132.00
VOICE & VISION CLUB	23AORPS3723F1ZT	3,986.80	3,986.80		7,973.60
VOLTAS LTD MINING&CONST. EQPT. D	23AAACV2809D1ZU	3,240.00	3,240.00		6,480.00
VSPECTRA COMMUNICATION SYSTEMS P	07AABCV9591M1ZJ			5,218.00	5,218.00
WAIDHAN ENGINEERING INDUSTRIES P	23AAACW4013A2Z6	12,420.00	12,420.00		24,840.00
Yashwant Singh	23BBLPS4908Q1ZX	2,637.66	2,637.66		5,275.32