

| Project Name | KRISHNASHILA PROJECT | | | | | | | | | | |
|-----------------|--|------------------|--------------|---------------|-----------|-----------|------|------------------|-------------------|---------------------------|--|
| Period | 01-07-2017 TO 30-09-2019 (Payment till date updated) | | | | | | | | | | |
| GSTIN | PARTY NAME | Invoice No. | Invoice Date | Taxable Value | CGST | SGST | IGST | Total Bill Value | Bill passing date | Reason for withheld | |
| 09AEKPC8982K1ZT | A.K. BROTHERS & CO. | 2ND & FINAL BILL | 16-10-2017 | 36,889.00 | 3,320.00 | 3,320.00 | | 43,529.00 | 23.10.17 | RETURN NOT FILED BY PARTY | |
| 09AEKPC8982K1ZT | A.K. BROTHERS & CO. | 2ND & FINAL BILL | 18-09-2017 | 36,710.00 | 3,304.00 | 3,304.00 | | 43,318.00 | 23.09.17 | RETURN NOT FILED BY PARTY | |
| 09CDYPS1945R1Z4 | ADITYA ASSOCIATES | adas/72 | 20.04.2018 | 10,700.00 | 963.00 | 963.00 | | 12,626.00 | 25.04.18 | RETURN NOT FILED BY PARTY | |
| 09CDYPS1945R1Z4 | ADITYA ASSOCIATES | rr2 | 15.04.2018 | 32,622.00 | 2,936.00 | 2,936.00 | | 38,494.00 | 30.04.18 | RETURN NOT FILED BY PARTY | |
| 09BQCPP8876J1ZZ | AJAY KUMAR PANDEY | RR3 | 15.04.2018 | 9,333.00 | 840.00 | 840.00 | | 11,013.00 | 30/04/2018 | RETURN NOT FILED BY PARTY | |
| 09BQCPP8876J1ZZ | AJAY KUMAR PANDEY | 224r | 02.06.2018 | 28,489.00 | 2,564.00 | 2,564.00 | | 33,617.00 | 06/06/2018 | RETURN NOT FILED BY PARTY | |
| 09BQCPP8876J1ZZ | AJAY KUMAR PANDEY | AKP/15 | 18.06.2018 | 29,511.00 | 2,656.00 | 2,656.00 | | 34,823.00 | 09/07/2018 | RETURN NOT FILED BY PARTY | |
| 09DDQPS1897R1Z0 | AKHAND PRATAP SINGH | 4 | 02.11.2017 | 15,011.00 | 1,351.00 | 1,351.00 | | 17,713.00 | 17/11/2017 | RETURN NOT FILED BY PARTY | |
| 09DDQPS1897R1Z0 | AKHAND PRATAP SINGH | 468 | 02.11.2017 | 16,156.00 | 1,454.00 | 1,454.00 | | 19,064.00 | 17/11/2017 | RETURN NOT FILED BY PARTY | |
| 09DDQPS1897R1Z0 | AKHAND PRATAP SINGH | 697 | 10/09/2017 | 32,411.00 | 2,917.00 | 2,917.00 | | 38,245.00 | 18/09/2017 | RETURN NOT FILED BY PARTY | |
| 09DDQPS1897R1Z0 | AKHAND PRATAP SINGH | may& June 17 | 11/08/2017 | 32,100.00 | 2,889.00 | 2,889.00 | | 37,878.00 | 16/08/2017 | RETURN NOT FILED BY PARTY | |
| 09DDQPS1897R1Z0 | AKHAND PRATAP SINGH | 633 | 11/01/2018 | 37,656.00 | 3,389.00 | 3,389.00 | | 44,434.00 | 18/01/2018 | RETURN NOT FILED BY PARTY | |
| 09DDQPS1897R1Z0 | AKHAND PRATAP SINGH | 06/05/2004 | 18/11/2018 | 209,078.00 | 18,817.00 | 18,817.00 | | 246,712.00 | 28/11/2018 | RETURN NOT FILED BY PARTY | |
| 09DDQPS1897R1Z0 | AKHAND PRATAP SINGH | AKHND/02 | 17/08/2018 | 258,300.00 | 23,247.00 | 23,247.00 | | 304,794.00 | 20/08/2018 | RETURN NOT FILED BY PARTY | |
| 09DDQPS1897R1Z0 | AKHAND PRATAP SINGH | 778A | 10/03/2018 | 87,722.00 | 7,895.00 | 7,895.00 | | 103,512.00 | 23/03/2018 | RETURN NOT FILED BY PARTY | |
| 09ACCPH1688K2ZA | ANIL GUPTA AND COMPANY | 6 | 15-12-18 | 4,656.00 | 419.00 | 419.00 | | 5,494.00 | 25-12-18 | DEDUCTED IN DECEMBER | |
| 09AWFPC6563P1ZY | ANIL KUMAR CHAUHAN | 120 | 11-07-18 | 14,533.00 | 1,308.00 | 1,308.00 | | 17,149.00 | 18-07-18 | RETURN NOT FILED BY PARTY | |
| 09AVCPM5001C1Z5 | APURV ENTERPRISES | A/01 | 10/06/2018 | 23,578.00 | 2,122.00 | 2,122.00 | | 27,822.00 | 18/06/2018 | RETURN NOT FILED BY PARTY | |
| 23BMAPP9007P1ZQ | ASHOKA ENTERPRISES | 78TY7 | 11/02/2018 | 15,961.00 | | | 2873 | 18,834.00 | 31/03/2018 | RETURN NOT FILED BY PARTY | |
| 23BMAPP9007P1ZQ | ASHOKA ENTERPRISES | 12324 | 05-01-2018 | 15,839.00 | | | 2851 | 18,690.00 | 12/01/2018 | RETURN NOT FILED BY PARTY | |
| 09AZIPB6005B1ZY | ASMAN BHARTI | 2221 | 05/01/2018 | 11,211.00 | 1,009.00 | 1,009.00 | | 13,229.00 | 05/01/2018 | RETURN NOT FILED BY PARTY | |
| 09ABUPL1317N1Z3 | BASANT LAL | tt5 | 15/05/2018 | 20,422.00 | 1,838.00 | 1,838.00 | | 24,098.00 | 25/05/2018 | RETURN NOT FILED BY PARTY | |
| 09CABPK3589H1ZE | BHAGOLE KOL | 2185 | 01.12.2017 | 17,489.00 | 1574 | 1574 | | 20,637.00 | 07/12/2017 | RETURN NOT FILED BY PARTY | |
| 09CABPK3589H1ZE | BHAGOLE KOL | YY6 | 28.04.2018 | 58,411.00 | 5257 | 5257 | | 68,925.00 | 03/05/2018 | RETURN NOT FILED BY PARTY | |
| 09CABPK3589H1ZE | BHAGOLE KOL | 235 | 02.10.2017 | 34,989.00 | 3149 | 3149 | | 41,287.00 | 10/10/2017 | RETURN NOT FILED BY PARTY | |
| 09BNHPS1920G1ZX | CHANDEL ASSOCIATES | 82 | 16/12/2018 | 30,500.00 | 2,745.00 | 2,745.00 | | 35,990.00 | 27/12/2018 | RETURN NOT FILED BY PARTY | |
| 09ADZPC7997G1ZK | CHANDRA MOTER ANDREWINDIG WORK | 2017/GST/1 | 21-03-18 | 16,678.00 | 1,501.00 | 1,501.00 | | 19,680.00 | 31-03-18 | RETURN NOT FILED BY PARTY | |
| 09AAJFD2651D2ZM | D D SINGH CONTRACTOR | 2ND AND | 05/09/2017 | 102,978.00 | 9,268.00 | 9,268.00 | | 121,514.00 | 07/09/2017 | RETURN NOT FILED BY PARTY | |
| 09BCXPS0410G1ZD | D.K.ENTERPRISES | d.k/02 | 12-04-2018 | 26,144.00 | 2,353.00 | 2,353.00 | | 30,850.00 | 21/04/2018 | RETURN NOT FILED BY PARTY | |
| 09BKHP6270M1ZG | DHANESH KUMAR PANDEY | w2 | 10-04-2018 | 69,044.00 | 6,214.00 | 6,214.00 | | 81,472.00 | 30/04/2018 | RETURN NOT FILED BY PARTY | |
| 09BKHP6270M1ZG | DHANESH KUMAR PANDEY | 90 | 21-03-2018 | 7,167.00 | 645.00 | 645.00 | | 8,457.00 | 31/03/2018 | RETURN NOT FILED BY PARTY | |
| 09BKHP6270M1ZG | DHANESH KUMAR PANDEY | 760 | 16-03-2018 | 4,844.00 | 436.00 | 436.00 | | 5,716.00 | 31/03/2018 | RETURN NOT FILED BY PARTY | |
| 09BKHP6270M1ZG | DHANESH KUMAR PANDEY | 669 | 25-01-2018 | 78,922.00 | 7,103.00 | 7,103.00 | | 93,128.00 | 06/02/2018 | RETURN NOT FILED BY PARTY | |
| 09BCXPS0410G1ZD | DHRUV KR SINGH | 452 | 20-10-2017 | 31,822.00 | 2,864.00 | 2,864.00 | | 37,550.00 | 30/10/2017 | RETURN NOT FILED BY PARTY | |
| 09BCXPS0410G1ZD | DHRUV KR SINGH | LV/18/109/ | 19-06-2018 | 19,622.00 | 1,766.00 | 1,766.00 | | 23,154.00 | 22/06/2018 | RETURN NOT FILED BY PARTY | |
| 09BCXPS0410G1ZD | DHRUV KR SINGH | 31 | 17-11-2017 | 32,033.00 | 2,883.00 | 2,883.00 | | 37,799.00 | 27/11/2017 | RETURN NOT FILED BY PARTY | |
| 09CDEPS0194J1Z5 | DIGITAL WI-FI | sse4s | 15-04-2018 | 52,500.00 | 4,725.00 | 4,725.00 | | 61,950.00 | 25/04/2018 | RETURN NOT FILED BY PARTY | |
| 09CDEPS0194J1Z5 | DIGITAL WI-FI | 20 | 09-08-2018 | 26,100.00 | 2,349.00 | 2,349.00 | | 30,798.00 | 16/08/2018 | RETURN NOT FILED BY PARTY | |
| 09CDEPS0194J1Z5 | DIGITAL WI-FI | 668 | 12-10-2017 | 30,022.00 | 2,702.00 | 2,702.00 | | 35,426.00 | 02/11/2017 | RETURN NOT FILED BY PARTY | |
| 09CDEPS0194J1Z5 | DIGITAL WI-FI | DWA1718- | 16-11-2017 | 28,989.00 | 2,609.00 | 2,609.00 | | 34,207.00 | 20/11/2017 | RETURN NOT FILED BY PARTY | |
| 09CDEPS0194J1Z5 | DIGITAL WI-FI | ssg6 | 15-04-2018 | 26,100.00 | 2,349.00 | 2,349.00 | | 30,798.00 | 25/04/2018 | RETURN NOT FILED BY PARTY | |
| 09CDEPS0194J1Z5 | DIGITAL WI-FI | SSE7 | 09-08-2018 | 46,400.00 | 4,176.00 | 4,176.00 | | 54,752.00 | 16/08/2018 | RETURN NOT FILED BY PARTY | |
| 09CDEPS0194J1Z5 | DIGITAL WI-FI | 37as | 17-03-2018 | 124,200.00 | 11,178.00 | 11,178.00 | | 146,556.00 | 31/03/2018 | RETURN NOT FILED BY PARTY | |
| 09AAAAD4677M1Z9 | DR AMBEDKAR SHRAM SAMVIDA VIST | 1st on a/c | 22-01-2018 | 405,344.00 | 36,481.00 | 36,481.00 | | 478,306.00 | 31/01/2018 | RETURN NOT FILED BY PARTY | |
| 09AAAAD4677M1Z9 | DR AMBEDKAR SHRAM SAMVIDA VIST | IST | 07-06-2018 | 75,767.00 | 6,819.00 | 6,819.00 | | 89,405.00 | 12/06/2018 | RETURN NOT FILED BY PARTY | |
| 09AAAAD4677M1Z9 | DR AMBEDKAR SHRAM SAMVIDA VIST | 2ND AND FINAL | 14-07-2018 | 38,856.00 | 3,497.00 | 3,497.00 | | 45,850.00 | 24/07/2018 | RETURN NOT FILED BY PARTY | |
| 09AAAAD4677M1Z9 | DR AMBEDKAR SHRAM SAMVIDA VIST | 1ST & FINAL | 21-01-2018 | 136,978.00 | 12,328.00 | 12,328.00 | | 161,634.00 | 31/01/2018 | RETURN NOT FILED BY PARTY | |
| 09AINPD8450A1SE | GIRIJA DEVI | 04/17 | 19-09-2017 | 9,156.00 | 824.00 | 824.00 | | 10,804.00 | 13/10/2017 | RETURN NOT FILED BY PARTY | |
| 09BTIPS3795L1ZO | GULAB ENTERPRIS | GE/17-18/21 | 02-12-2017 | 8,022.00 | 722.00 | 722.00 | | 9,466.00 | 07/12/2017 | RETURN NOT FILED BY PARTY | |
| 09AUOPS4012N1Z1 | HARIOM ENTERPRI | HE/18/29 | 06-07-2018 | 43,711.00 | 3,934.00 | 3,934.00 | | 51,579.00 | 14/07/2018 | RETURN NOT FILED BY PARTY | |
| 09BYZPK6467P1ZY | JAI PRAKASH TEA STALL | 3 | 05-09-2017 | 84,022.00 | 7,562.00 | 7,562.00 | | 99,146.00 | 12/09/2017 | RETURN NOT FILED BY PARTY | |
| 09BYZPK6467P1ZY | JAI PRAKASH TEA STALL | 318 | 05-09-2017 | 32,522.00 | 2,927.00 | 2,927.00 | | 38,376.00 | 12/09/2017 | RETURN NOT FILED BY PARTY | |
| 09AADAJ1841Q1Z8 | JANSEVA VISHTHAPIT SAMITI | SC/18-19/02 | 25-11-18 | 169,433.00 | 15,249.00 | 15,249.00 | | 199,931.00 | 05-12-18 | DEDUCTED IN DECEMBER | |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | 643 | 29-12-2018 | 160,622.00 | 14,456.00 | 14,456.00 | | 189,534.00 | 19/01/2018 | RETURN NOT FILED BY PARTY | |

| | | | | | | | | | | | |
|-----------------|---------------------------------|---------|---------------|------------|------------|-----------|-----------|-----------|------------|------------|---------------------------|
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | JC/KSL/ | | 09-01-2018 | 70,500.00 | 6,345.00 | 6,345.00 | | 83,190.00 | 19/01/2018 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 702 | 24-01-2018 | 252,822.00 | 22,754.00 | 22,754.00 | | 298,330.00 | 14/02/2018 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 771 | 18-03-2018 | 222,844.00 | 20,056.00 | 20,056.00 | | 262,956.00 | 23/03/2018 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | iiu876 | 05-04-2018 | 270,733.00 | 24,366.00 | 24,366.00 | | 319,465.00 | 13/04/2018 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | KKIO | 11-05-2018 | 250,489.00 | 22,544.00 | 22,544.00 | | 295,577.00 | 18/05/2018 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | jc/ksl/112 | 15-09-2018 | 244,222.00 | 21,980.00 | 21,980.00 | | 288,182.00 | 25/09/2018 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 1209 | 09-09-2017 | 56,656.00 | 5,099.00 | 5,099.00 | | 66,854.00 | 16/09/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 125 | 08-10-2017 | 155,711.00 | 14,014.00 | 14,014.00 | | 183,739.00 | 18/10/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 1241 | 15-11-2017 | 40,467.00 | 3,642.00 | 3,642.00 | | 47,751.00 | 05/12/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 519 | 25-11-2017 | 33,133.00 | 2,982.00 | 2,982.00 | | 39,097.00 | 05/12/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 515 | 25-11-2017 | 333,622.00 | 30,026.00 | 30,026.00 | | 393,674.00 | 05/12/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 517 | 25-11-2017 | 20,622.00 | 1,856.00 | 1,856.00 | | 24,334.00 | 05/12/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | july to AUG | 02-09-2017 | 33,000.00 | 2,970.00 | 2,970.00 | | 38,940.00 | 16/09/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | JULY TO AUG | 02-09-2017 | 327,267.00 | 29,454.00 | 29,454.00 | | 386,175.00 | 16/09/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | JULY TO AUG | 02-09-2017 | 33,033.00 | 2,973.00 | 2,973.00 | | 38,979.00 | 16/09/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 1258 | 08-10-2017 | 16,122.00 | 1,451.00 | 1,451.00 | | 19,024.00 | 18/10/2017 | RETURN NOT FILED BY PARTY |
| 09AROPC3176G1ZN | JITENDRA CHATURVEDI | | 132 | 08-10-2017 | 16,244.00 | 1,462.00 | 1,462.00 | | 19,168.00 | 18/10/2017 | RETURN NOT FILED BY PARTY |
| 23AACFL0428P2ZD | LAXMI TRIPTI & ASSOCIATES | | ee4 | 02-05-2018 | 240,000.00 | | | 43,200.00 | 283,200.00 | 11/05/2018 | RETURN NOT FILED BY PARTY |
| 23AACFL0428P2ZD | LAXMI TRIPTI & ASSOCIATES | | q2 | 02-06-2018 | 120,000.00 | | | 21,600.00 | 141,600.00 | 12/06/2018 | RETURN NOT FILED BY PARTY |
| 23AACFL0428P2ZD | LAXMI TRIPTI & ASSOCIATES | | 13 &16 | 24-05-2018 | 240,000.00 | | | 43,200.00 | 283,200.00 | 04/06/2018 | RETURN NOT FILED BY PARTY |
| 09APOPS8929R1ZD | M/S GAJENDRA ENTERPRISES | | ff5 | 22-05-2018 | 20,856.00 | 1,877.00 | 1,877.00 | | 24,610.00 | 12/06/2018 | RETURN NOT FILED BY PARTY |
| 23AAOFR2069J1ZX | M/S RAMJI & BROTHERS | | 2018/974 | 17-12-18 | 249,233.00 | | | 44,862.00 | 294,095.00 | 27-12-18 | RETURN NOT FILED BY PARTY |
| 23AAHCM6216C1ZX | MAA SARASWATI ORNAMENTS & JEWEL | | AA0011779 | 11-04-2018 | 39,967.00 | | | 7,194.00 | 47,161.00 | 21/04/2018 | RETURN NOT FILED BY PARTY |
| 09AAWPY7197A2ZQ | MAHENDRA ENTERPRISES | | ME/18-19/02 | 01-07-2018 | 92,433.00 | 8,319.00 | 8,319.00 | | 109,071.00 | 07/07/2018 | RETURN NOT FILED BY PARTY |
| 09BYIPG9717K1ZU | MANILAL GUPTA | | 02 | 01-11-2017 | 12,156.00 | 1,094.00 | 1,094.00 | | 14,344.00 | 10/11/2017 | RETURN NOT FILED BY PARTY |
| 09CVFPD7978E2Z6 | MANMATI DEVI | | 325 | 10-10-2017 | 22,678.00 | 2,041.00 | 2,041.00 | | 26,760.00 | 20/10/2017 | RETURN NOT FILED BY PARTY |
| 23ASFPA2569P1ZK | NARAYAN AUDIO | | 884 | 03-04-2018 | 25,000.00 | | | 4,500.00 | 29,500.00 | 13/04/2018 | RETURN NOT FILED BY PARTY |
| 09BLFPP9167E1ZN | NATASA ENTERPRISES | | 1st and final | 02-08-2018 | 52,544.00 | 4,729.00 | 4,729.00 | | 62,002.00 | 09/08/2018 | RETURN NOT FILED BY PARTY |
| 09AXEPA7993D1ZC | NEW ANSAR GLASS CENTRE | | NAGC/0015 | 17-07-2018 | 14,144.00 | 1,273.00 | 1,273.00 | | 16,690.00 | 27/07/2018 | RETURN NOT FILED BY PARTY |
| 09BCRPN5702Q1ZQ | NIRMALA | | 579 | 19-12-2017 | 22,811.00 | 2,053.00 | 2,053.00 | | 26,917.00 | 29/12/2017 | RETURN NOT FILED BY PARTY |
| 09BCRPN5702Q1ZQ | NIRMALA | | 7889 | 14-02-2018 | 12,600.00 | 1,134.00 | 1,134.00 | | 14,868.00 | 24/02/2018 | RETURN NOT FILED BY PARTY |
| 09BCRPN5702Q1ZQ | NIRMALA | | 691 | 10-02-2018 | 11,511.00 | 1,036.00 | 1,036.00 | | 13,583.00 | 20/02/2018 | RETURN NOT FILED BY PARTY |
| 09BCRPN5702Q1ZQ | NIRMALA | | hg45 | 08-04-2018 | 11,067.00 | 996.00 | 996.00 | | 13,059.00 | 18/04/2018 | RETURN NOT FILED BY PARTY |
| 09BCRPN5702Q1ZQ | NIRMALA | | Mar-18 | 13-05-2018 | 13,467.00 | 1,212.00 | 1,212.00 | | 15,891.00 | 23/05/2018 | RETURN NOT FILED BY PARTY |
| 09BCRPN5702Q1ZQ | NIRMALA | | LV/320 | 15-09-2018 | 24,233.00 | 2,181.00 | 2,181.00 | | 28,595.00 | 18/09/2018 | RETURN NOT FILED BY PARTY |
| 09BCRPN5702Q1ZQ | NIRMALA | | 16/17 | 25-11-2018 | 25,644.00 | 2,308.00 | 2,308.00 | | 30,260.00 | 03/12/2018 | RETURN NOT FILED BY PARTY |
| 09BCRPN5702Q1ZQ | NIRMALA | | 163 | 01-07-2018 | 24,700.00 | 2,223.00 | 2,223.00 | | 29,146.00 | 11/07/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | DFF43 | 03-04-2018 | 41,356.00 | 3722 | 3722 | | 48,800.00 | 13/04/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | PL/KSL/11 | 23-07-2018 | 22,189.00 | 1997 | 1997 | | 26,183.00 | 03/08/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | 692 | 10-02-2018 | 21,611.00 | 1945 | 1945 | | 25,501.00 | 14/02/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | 106hh | 01-06-2018 | 21,500.00 | 1935 | 1935 | | 25,370.00 | 08/06/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | 132 | 08-10-2017 | 18,800.00 | 1692 | 1692 | | 22,184.00 | 18/10/2017 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | pl/ksl/13 | 15-09-2018 | 20,778.00 | 1870 | 1870 | | 24,518.00 | 25/09/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | 634 | 09-01-2018 | 19,222.00 | 1730 | 1730 | | 22,682.00 | 19/01/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | PL/10 | 01-07-2018 | 22,400.00 | 2016 | 2016 | | 26,432.00 | 11/07/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | 521 | 05-12-2017 | 39,589.00 | 3563 | 3563 | | 46,715.00 | 07/12/2017 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | 14 | 14-10-2018 | 20,700.00 | 1863 | 1863 | | 24,426.00 | 24/10/2018 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | 003 NOS | 15-09-2017 | 58,011.00 | 5221 | 5221 | | 68,453.00 | 25/09/2017 | RETURN NOT FILED BY PARTY |
| 09AHPPL9878F2ZE | PRAWESHLAL | | e&M/263 | 10-08-2018 | 21,422.00 | 1928 | 1928 | | 25,278.00 | 17/08/2018 | RETURN NOT FILED BY PARTY |
| 09DWVPK1201H2ZE | RAGHVENDRA KUMAR | | 485 | 02-12-2017 | 11,389.00 | 1,025.00 | 1,025.00 | | 13,439.00 | 09/12/2017 | RETURN NOT FILED BY PARTY |
| 09ACTPP9548B2ZX | RAHUL MOTORE | | AA0016671 | 13-08-2017 | 5,711.00 | 514.00 | 514.00 | | 6,739.00 | 23/08/2017 | RETURN NOT FILED BY PARTY |
| 09AUCPG3017B1ZB | RAJESH KUMAR GUPTA | | NIL | 23-10-2018 | 45,000.00 | 4,050.00 | 4,050.00 | | 53,100.00 | 03/11/2018 | RETURN NOT FILED BY PARTY |
| 09AUCPG3017B1ZB | RAJESH KUMAR GUPTA | | canteen/16 | 18-06-2018 | 30,000.00 | 2,700.00 | 2,700.00 | | 35,400.00 | 28/06/2018 | RETURN NOT FILED BY PARTY |
| 09AUCPG3017B1ZB | RAJESH KUMAR GUPTA | | btr/50 | 11-04-2018 | 30,000.00 | 2,700.00 | 2,700.00 | | 35,400.00 | 18/04/2018 | RETURN NOT FILED BY PARTY |
| 09AUCPG3017B1ZB | RAJESH KUMAR GUPTA | | 237 | 23-07-2018 | 30,000.00 | 2,700.00 | 2,700.00 | | 35,400.00 | 03/08/2018 | RETURN NOT FILED BY PARTY |
| 09APOPS8932G1Z5 | RAJPOOT ASSOCIATES | | 11726 | 07-12-2017 | 1,622.00 | 146.00 | 146.00 | | 1,914.00 | 14/12/2017 | RETURN NOT FILED BY PARTY |
| 09APOPS8932G1Z5 | RAJPOOT ASSOCIATES | | EEBH6 | 15-04-2018 | 30,889.00 | 2,780.00 | 2,780.00 | | 36,449.00 | 25/04/2018 | RETURN NOT FILED BY PARTY |
| 09APOPS8932G1Z5 | RAJPOOT ASSOCIATES | | 202 | 11-11-2017 | 24,000.00 | 2,160.00 | 2,160.00 | | 28,320.00 | 20/11/2017 | RETURN NOT FILED BY PARTY |

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|-----------------|---------------------------------|-------------------|-------|------------|------------|-----------|-----------|----------|------------|------------|---------------------------|
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | | 425 | 11-11-2017 | 24,878.00 | 2,239.00 | 2,239.00 | | 29,356.00 | 18/11/2017 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | | 2 | 02-11-2017 | 9,889.00 | 890.00 | 890.00 | | 11,669.00 | 07/11/2017 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | | 682 | 11-02-2018 | 12,544.00 | 1,129.00 | 1,129.00 | | 14,802.00 | 19/02/2018 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | RKP/2018/0 | | 13-08-2018 | 12,111.00 | 1,090.00 | 1,090.00 | | 14,291.00 | 20/08/2018 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | | 589 | 22-12-2017 | 24,456.00 | 2,201.00 | 2,201.00 | | 28,858.00 | 02/01/2018 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | | 2251 | 25-02-2018 | 12,344.00 | 1,111.00 | 1,111.00 | | 14,566.00 | 05/03/2018 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | | 503 | 01-12-2017 | 12,344.00 | 1,111.00 | 1,111.00 | | 14,566.00 | 09/12/2017 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | | 736 | 03-03-2018 | 25,589.00 | 2,303.00 | 2,303.00 | | 30,195.00 | 09/03/2018 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | | 1269 | 13-09-2017 | 10,822.00 | 974.00 | 974.00 | | 12,770.00 | 23/09/2017 | RETURN NOT FILED BY PARTY |
| 09BPFPP0006Q1ZM | RAMESH KUMAR PATHAK | rkp/2018/1 | | 03-09-2018 | 56,978.00 | 5,128.00 | 5,128.00 | | 67,234.00 | 13/09/2018 | RETURN NOT FILED BY PARTY |
| 23AAHFR8652E2Z5 | RANA PRATAP SINGH | | | 21-03-2018 | 41,056.00 | | | 7,390.00 | 48,446.00 | 31/03/2018 | RETURN NOT FILED BY PARTY |
| 09AAFFR1802G1ZG | RAVINDRA CONSTRUCTION | 2nd and Final | | 01-08-2018 | 6,633.00 | 597.00 | 597.00 | | 7,827.00 | 07/08/2018 | RETURN NOT FILED BY PARTY |
| 09ADJPT3919M1ZS | S.D.CONSTRUCTION | | 10 | 25-10-2018 | 36,000.00 | 3,240.00 | 3,240.00 | | 42,480.00 | 05/11/2018 | DEDUCTED IN NOVEMBER |
| 09ADJPT3919M1ZS | S.D.CONSTRUCTION | | 13 | 25-11-2018 | 109,289.00 | 9,836.00 | 9,836.00 | | 128,961.00 | 05/12/2018 | DEDUCTED IN DECEMBER |
| 09EJBPS4532R1ZF | SAHAYATA SAMITI | S18-19/01 | | 17-10-2018 | 251,211.00 | 22,609.00 | 22,609.00 | | 296,429.00 | 27/10/2018 | RETURN NOT FILED BY PARTY |
| 09BIVPA0692L1ZP | SAJID ALI | | 706 | 16-02-2018 | 18,478.00 | 1,663.00 | 1,663.00 | | 21,804.00 | 27/02/2018 | RETURN NOT FILED BY PARTY |
| 09BIVPA0692L1ZP | SAJID ALI | | 623 | 14-01-2018 | 21,022.00 | 1,892.00 | 1,892.00 | | 24,806.00 | 25/01/2018 | RETURN NOT FILED BY PARTY |
| 09BIVPA0692L1ZP | SAJID ALI | | 251 | 22-10-2017 | 20,744.00 | 1,867.00 | 1,867.00 | | 24,478.00 | 31/10/2017 | RETURN NOT FILED BY PARTY |
| 09ALXPP0612P3Z9 | SAROJ PATEL | aa3 | | 16-04-2018 | 13,256.00 | 1,193.00 | 1,193.00 | | 15,642.00 | 25/04/2018 | RETURN NOT FILED BY PARTY |
| 09ALXPP0612P3Z9 | SAROJ PATEL | S/01 | | 18-07-2018 | 70,078.00 | 6,307.00 | 6,307.00 | | 82,692.00 | 27/07/2018 | RETURN NOT FILED BY PARTY |
| 09ALXPP0612P3Z9 | SAROJ PATEL | | 7 | 09-07-2018 | 13,511.00 | 1,216.00 | 1,216.00 | | 15,943.00 | 17/07/2018 | RETURN NOT FILED BY PARTY |
| 09ALXPP0612P3Z9 | SAROJ PATEL | 04&05 | | 02-09-2018 | 82,444.00 | 7,420.00 | 7,420.00 | | 97,284.00 | 11/09/2018 | RETURN NOT FILED BY PARTY |
| 09ALXPP0612P3Z9 | SAROJ PATEL | S/03 & 04 | | 03-08-2018 | 82,189.00 | 7,397.00 | 7,397.00 | | 96,983.00 | 07/08/2018 | RETURN NOT FILED BY PARTY |
| 09ALXPP0612P3Z9 | SAROJ PATEL | 535IO | | 15-05-2018 | 13,356.00 | 1,202.00 | 1,202.00 | | 15,760.00 | 23/05/2018 | RETURN NOT FILED BY PARTY |
| 09ALXPP0612P3Z9 | SAROJ PATEL | e4 | | 23-05-2018 | 13,722.00 | 1,235.00 | 1,235.00 | | 16,192.00 | 08/06/2018 | RETURN NOT FILED BY PARTY |
| 09ALXPP0612P3Z9 | SAROJ PATEL | | 758 | 12-03-2018 | 27,111.00 | 2,440.00 | 2,440.00 | | 31,991.00 | 19/03/2018 | RETURN NOT FILED BY PARTY |
| 09AARFS0887J1ZD | SEMINGTON IN-CORPORATION | | 10019 | 22-11-2017 | 3,244.00 | 292.00 | 292.00 | | 3,828.00 | 12/12/2017 | RETURN NOT FILED BY PARTY |
| 09AARFS0887J1ZD | SEMINGTON IN-CORPORATION | HG674 | | 23-02-2018 | 11,122.00 | 1,001.00 | 1,001.00 | | 13,124.00 | 31/03/2018 | RETURN NOT FILED BY PARTY |
| 09AARFS0887J1ZD | SEMINGTON IN-CORPORATION | 22/system | | 26-07-2018 | 25,689.00 | 2,312.00 | 2,312.00 | | 30,313.00 | 01/08/2018 | RETURN NOT FILED BY PARTY |
| 09AZGPS3978L1ZE | SHAMBHU SINGH | | 4 | 13-08-2018 | 180,978.00 | 16,288.00 | 16,288.00 | | 213,554.00 | 23/08/2018 | RETURN NOT FILED BY PARTY |
| 09ATHPS9300F1ZI | SHREE SWASTIC CONSTRUCTION COMP | 1 st & Final Bill | | 22-08-2017 | 50,744.00 | 4,567.00 | 4,567.00 | | 59,878.00 | 31/08/2017 | RETURN NOT FILED BY PARTY |
| 09ASQPR8723H1ZZ | SHRI AMBIKA ENTERPRISES | 1ST ON A/C | | 25-01-2018 | 534,722.00 | 48,125.00 | 48,125.00 | | 630,972.00 | 06/02/2018 | RETURN NOT FILED BY PARTY |
| 09BNCPD0683E1ZB | SITA DEVI | | 486 | 01-12-2017 | 11,378.00 | 1,024.00 | 1,024.00 | | 13,426.00 | 09/12/2017 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 719 | 03-03-2018 | 13,400.00 | 1,206.00 | 1,206.00 | | 15,812.00 | 07/03/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 5223 | 01-02-2018 | 7,300.00 | 657.00 | 657.00 | | 8,614.00 | 06/02/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 654 | 01-02-2018 | 13,522.00 | 1,217.00 | 1,217.00 | | 15,956.00 | 06/02/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | lv/130 | | 23-06-2018 | 12,078.00 | 1,087.00 | 1,087.00 | | 14,252.00 | 03/07/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | f5 | | 29-05-2018 | 12,778.00 | 1,150.00 | 1,150.00 | | 15,078.00 | 18/06/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | VVR3 | | 25-04-2018 | 11,500.00 | 1,035.00 | 1,035.00 | | 13,570.00 | 08/05/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | MS/2018/ | | 12-08-2018 | 12,767.00 | 1,149.00 | 1,149.00 | | 15,065.00 | 20/08/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | ms/18 | | 11-07-2018 | 13,600.00 | 1,224.00 | 1,224.00 | | 16,048.00 | 18/07/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 524 | 05-10-2017 | 9,633.00 | 867.00 | 867.00 | | 11,367.00 | 17/10/2017 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 4 | 15-09-2017 | 9,778.00 | 880.00 | 880.00 | | 11,538.00 | 25/09/2017 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 115 | 01-10-2017 | 47,267.00 | 4,254.00 | 4,254.00 | | 55,775.00 | 10/10/2017 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 591 | 29-12-2017 | 12,444.00 | 1,120.00 | 1,120.00 | | 14,684.00 | 05/01/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 592 | 22-12-2017 | 10,233.00 | 921.00 | 921.00 | | 12,075.00 | 02/01/2018 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 4222 | 19-11-2017 | 13,289.00 | 1,196.00 | 1,196.00 | | 15,681.00 | 14/12/2017 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 484 | 19-11-2017 | 10,356.00 | 932.00 | 932.00 | | 12,220.00 | 14/12/2017 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 21 | 12-11-2017 | 10,378.00 | 934.00 | 934.00 | | 12,246.00 | 07/12/2017 | RETURN NOT FILED BY PARTY |
| 09BGXPS5258Q1ZW | SMT MURTI SINGH | | 45010 | 12-11-2017 | 11,644.00 | 1,048.00 | 1,048.00 | | 13,740.00 | 07/12/2017 | RETURN NOT FILED BY PARTY |
| 09ABVFS0360D1ZO | SUBHASH AUTOMOBILES | 861/SUBHASH | | 02-09-2018 | 20,744.00 | 1,867.00 | 1,867.00 | | 24,478.00 | 12/09/2018 | RETURN NOT FILED BY PARTY |
| 09ABVFS0360D1ZO | SUBHASH AUTOMOBILES | | 532 | 06-01-2018 | 14,300.00 | 1,287.00 | 1,287.00 | | 16,874.00 | 16/01/2018 | RETURN NOT FILED BY PARTY |
| 09ABVFS0360D1ZO | SUBHASH AUTOMOBILES | | 441 | 19-12-2017 | 19,544.00 | 1,759.00 | 1,759.00 | | 23,062.00 | 29/12/2017 | RETURN NOT FILED BY PARTY |
| 09AFUPV3276Q1Z1 | SURESH CHAND VISHWAKARMA | 735AS | | 04-03-2018 | 5,533.00 | 498.00 | 498.00 | | 6,529.00 | 14/03/2018 | RETURN NOT FILED BY PARTY |
| 09APPPT5505B1ZQ | TARAWATI | | 694 | 04-02-2018 | 35,667.00 | 3,210.00 | 3,210.00 | | 42,087.00 | 14/02/2018 | RETURN NOT FILED BY PARTY |
| 09APPPT5505B1ZQ | TARAWATI | NBB34 | | 03-04-2018 | 31,700.00 | 2,853.00 | 2,853.00 | | 37,406.00 | 13/04/2018 | RETURN NOT FILED BY PARTY |
| 09APPPT5505B1ZQ | TARAWATI | | 776 | 16-03-2018 | 30,389.00 | 2,735.00 | 2,735.00 | | 35,859.00 | 27/03/2018 | RETURN NOT FILED BY PARTY |
| 09APPPT5505B1ZQ | TARAWATI | ww3 | | 11-05-2018 | 31,622.00 | 2,846.00 | 2,846.00 | | 37,314.00 | 18/05/2018 | RETURN NOT FILED BY PARTY |

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|-----------------|--------------------------------|--------|-----------------|------------|----------------------|----------------------|----------------------|----------------------|----------------------|------------|---------------------------|
| 09APPPT5505B1ZQ | TARAWATI | tw/106 | | 11-09-2018 | 30,911.00 | 2,782.00 | 2,782.00 | | 36,475.00 | 22/09/2018 | RETURN NOT FILED BY PARTY |
| 09APPPT5505B1ZQ | TARAWATI | | 635 | 15-01-2018 | 14,267.00 | 1,284.00 | 1,284.00 | | 16,835.00 | 19/01/2018 | RETURN NOT FILED BY PARTY |
| 09APPPT5505B1ZQ | TARAWATI | | 123 | 16-10-2017 | 14,400.00 | 1,296.00 | 1,296.00 | | 16,992.00 | 18/10/2017 | RETURN NOT FILED BY PARTY |
| 09APPPT5505B1ZQ | TARAWATI | | 298 | 09-09-2017 | 68,100.00 | 6,129.00 | 6,129.00 | | 80,358.00 | 18/09/2017 | RETURN NOT FILED BY PARTY |
| 09APPPT5505B1ZQ | TARAWATI | | 51142 | 1-12-2017 | 29,922.00 | 2,693.00 | 2,693.00 | | 35,308.00 | 05/12/2017 | RETURN NOT FILED BY PARTY |
| 09ADJPN1160E1ZQ | TATA AUTO ELECTRIC WORKS | | 238 | 03-09-2018 | 15,800.00 | 1,422.00 | 1,422.00 | | 18,644.00 | 08/09/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | AA0090730 | 23-06-2018 | 29,456.00 | 2,651.00 | 2,651.00 | | 34,758.00 | 03/07/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 394 | 29-06-2018 | 48,511.00 | 4,366.00 | 4,366.00 | | 57,243.00 | 09/07/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 17AD | 18-03-2018 | 80,000.00 | 7,200.00 | 7,200.00 | | 94,400.00 | 28/03/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 49 BTR | 21-03-2018 | 283,067.00 | 25,476.00 | 25,476.00 | | 334,019.00 | 31/03/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 551A | 08-04-2018 | 10,922.00 | 983.00 | 983.00 | | 12,888.00 | 18/04/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 5543G | 15-04-2018 | 60,689.00 | 5,462.00 | 5,462.00 | | 71,613.00 | 25/04/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 22314ffg | 15-04-2018 | 15,278.00 | 1,375.00 | 1,375.00 | | 18,028.00 | 25/04/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 20711 | 29-01-2018 | 10,222.00 | 920.00 | 920.00 | | 12,062.00 | 09/02/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 7857 | 18-02-2018 | 288,167.00 | 25,935.00 | 25,935.00 | | 340,037.00 | 28/02/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 112414 | 01-12-2017 | 28,256.00 | 2,543.00 | 2,543.00 | | 33,342.00 | 07/12/2017 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 1ST ON A/C BILL | 01-12-2017 | 283,067.00 | 25,476.00 | 25,476.00 | | 334,019.00 | 07/12/2017 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 16687 | 04-12-2017 | 35,111.00 | 3,160.00 | 3,160.00 | | 41,431.00 | 14/12/2017 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 16681 | 06-12-2017 | 9,656.00 | 869.00 | 869.00 | | 11,394.00 | 16/12/2017 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 18066 | 06-12-2017 | 12,200.00 | 1,098.00 | 1,098.00 | | 14,396.00 | 19/12/2017 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | AA0197068 | 12-12-2017 | 29,444.00 | 2,650.00 | 2,650.00 | | 34,744.00 | 28/12/2017 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 320 | 03-01-2018 | 283,067.00 | 25,476.00 | 25,476.00 | | 334,019.00 | 09/01/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 174 | 03-01-2018 | 16,733.00 | 1,506.00 | 1,506.00 | | 19,745.00 | 09/01/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 2059 | 21-10-2017 | 15,089.00 | 1,358.00 | 1,358.00 | | 17,805.00 | 10/11/2017 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 18528 | 16-10-2017 | 1,700.00 | 153.00 | 153.00 | | 2,006.00 | 10/11/2017 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 10009 | 09-07-2018 | 15,356.00 | 1,382.00 | 1,382.00 | | 18,120.00 | 27/07/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | RR4 | 06-05-2018 | 12,000.00 | 1,080.00 | 1,080.00 | | 14,160.00 | 11/05/2018 | RETURN NOT FILED BY PARTY |
| 09AJLPK1556B1ZC | UNITED ENTERPRISES | | 45 | 21-10-2017 | 7,067.00 | 636.00 | 636.00 | | 8,339.00 | 26/10/2017 | RETURN NOT FILED BY PARTY |
| 09AABFV6427H1ZZ | V.P.JAIN | | 3RD ESCALATION | 25-06-2018 | 1,451,100.00 | 130,599.00 | 130,599.00 | | 1,712,298.00 | 02/07/2018 | RETURN NOT FILED BY PARTY |
| 23APQPA1789M1ZH | VAR VADHU COLLECTION | | AA0011800 | 04-09-2018 | 8,417.00 | | | 1,515.00 | 9,932.00 | 15/10/2018 | RETURN NOT FILED BY PARTY |
| 23AADFV7736K2ZT | VIKAS ASSOCIATES | | 8th final | 20-04-2018 | 45,461.00 | | | 8,183.00 | 53,644.00 | 30/04/2018 | RETURN NOT FILED BY PARTY |
| 09AEFPJ9073B2ZH | VINAY MOTOR WINDING WORKS | | 2017/GST/0 | 22-08-2018 | 109,978.00 | 9,898.00 | 9,898.00 | | 129,774.00 | 29/08/2018 | RETURN NOT FILED BY PARTY |
| 09CHZPS7314D2Z0 | VINAY PRATAP SINGH | | 02 & 08 | 18-08-2018 | 68,000.00 | 6,120.00 | 6,120.00 | | 80,240.00 | 20/08/2018 | RETURN NOT FILED BY PARTY |
| 23AGQPV0565K1ZF | VINDHYACHAL FURNITURES | | 85 | 25-02-2018 | 51,600.00 | 4,644.00 | 4,644.00 | | 60,888.00 | 05/03/2018 | RETURN NOT FILED BY PARTY |
| 09AAABV0315R1Z4 | VISTHAPIT BEROJGAR SHRAM SAMVI | | 1st | 12-08-2018 | 34,378.00 | 3,094.00 | 3,094.00 | | 40,566.00 | 20/08/2018 | RETURN NOT FILED BY PARTY |
| 09AAABV0315R1Z4 | VISTHAPIT BEROJGAR SHRAM SAMVI | | 1ST | 12-08-2018 | 76,422.00 | 6,878.00 | 6,878.00 | | 90,178.00 | 20/08/2018 | RETURN NOT FILED BY PARTY |
| 09AAABV0315R1Z4 | VISTHAPIT BEROJGAR SHRAM SAMVI | | 1ST FINAL BILL | 13-09-2017 | 92,322.00 | 8,309.00 | 8,309.00 | | 108,940.00 | 23/09/2017 | RETURN NOT FILED BY PARTY |
| 09AAABV0315R1Z4 | VISTHAPIT BEROJGAR SHRAM SAMVI | | 1ST FINAL BILL | 02-06-2018 | 343,633.00 | 30,927.00 | 30,927.00 | | 405,487.00 | 12/06/2018 | RETURN NOT FILED BY PARTY |
| 09AAABV0315R1Z4 | VISTHAPIT BEROJGAR SHRAM SAMVI | | 12224/1ST | 08-04-2018 | 425,811.00 | 38,323.00 | 38,323.00 | | 502,457.00 | 18/04/2018 | RETURN NOT FILED BY PARTY |
| 09AAABV0315R1Z4 | VISTHAPIT BEROJGAR SHRAM SAMVI | | 1ST AND | 12-08-2018 | 34,378.00 | 3,094.00 | 3,094.00 | | 40,566.00 | 20/08/2018 | RETURN NOT FILED BY PARTY |
| 09AFWPA8492H1ZR | ZALIL AUTO SERVICE STATION | | 0374SS | 16-07-2018 | 27,844.00 | 2,506.00 | 2,506.00 | | 32,856.00 | 20/07/2018 | RETURN NOT FILED BY PARTY |
| 27ABEPS8512N1Z3 | Unique Instruments | | 2019-20/061 | 26.09.2019 | 5,350,000.00 | - | - | 963,000.00 | 6,313,000.00 | 29.09.2019 | RETURN NOT FILED BY PARTY |
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| TOTAL | | | | | 19,326,195.00 | -1,164,174.00 | -1,164,174.00 | -1,150,368.00 | 22,804,911.00 | | |

3,478,716.00