

Project Name	Amlohri Project		11,778,508.28									
Period	01.07.17 to 31.10.19											
GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing date	Reason for withheld	year	
09AFRPU8341L1Z	A AND T INFOTECH	A & T 442	5-Sep-18	1,687.88	-	-	202.00	1,889.88	24-Oct-18	Not reflecting in GSTR-2A	2018-19	
09AFRPU8341L1Z	A AND T INFOTECH	A & T 447	5-Sep-18	517.00	-	-	62.00	579.00	24-Oct-18	Not reflecting in GSTR-2A	2018-19	
09AEPC9356F1Z	A.K.CHOUBEY	17	10-Nov-18	130,840.00	-	-	23,551.00	154,391.00	24-Dec-18	Not reflecting in GSTR-2A	2018-19	
09AEPC9356F1Z	A.K.CHOUBEY	18-19 / 16	29-Dec-18	89,092.00	-	-	16,037.00	105,129.00	24-Dec-18	Not reflecting in GSTR-2A	2018-19	
23AUKP55154K2Z7	A.K.ENTERPRISES	AKE/19-20/22	22-Oct-19	155,060.60	13,955.45	13,955.45	-	182,971.50	28-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AUKP55154K2Z7	A.K.ENTERPRISES	21	27-Sep-19	-	831.60	831.60	-	1,663.20	11-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AVTPS8932R1ZB	A.K.ENTERPRISES	2018/gst/01	1-Oct-18	54,616.00	4,915.44	4,915.44	-	64,446.88	11-Feb-19	Not reflecting in GSTR-2A	2018-19	
23APOPI8735Q2Z1	A.P.ASSOCIATES	19-20/01	01-Aug-19	46,861.18	4,217.50	4,217.50	-	55,296.18	09-Oct-19	Not reflecting in GSTR-2A	2019-20	
23APOPI8735Q2Z1	A.P.ASSOCIATES	2019-20/02	09-Jul-19	56,542.00	848.00	848.00	-	58,238.00	04-Oct-19	Not reflecting in GSTR-2A	2019-20	
23APOPI8735Q2Z1	A.P.ASSOCIATES	APA/17-18/11	04-Mar-18	49,500.00	4,455.00	4,455.00	-	58,410.00	16-May-18	Not reflecting in GSTR-2A	2018-19	
23APOPI8735Q2Z1	A.P.ASSOCIATES	2	24-Oct-18	73,315.80	6,598.40	6,598.40	-	86,512.60	24-Oct-18	Not reflecting in GSTR-2A	2018-19	
23APOPI8735Q2Z1	A.P.ASSOCIATES	3	24-Oct-18	66,000.00	5,940.00	5,940.00	-	77,880.00	23-Jan-19	Not reflecting in GSTR-2A	2018-19	
23APOPI8735Q2Z1	A.P.ASSOCIATES	1	24-Oct-18	49,500.00	4,455.00	4,455.00	-	58,410.00	23-Jan-19	Not reflecting in GSTR-2A	2018-19	
23CMDPS1223C2ZN	AANSH MULTI ENTERPRISES	AANSH -11	29-Aug-19	4,490.00	4,490.00	4,490.00	-	8,980.00	23-Sep-19	Not reflecting in GSTR-2A	2019-20	
09AHXPR8650F1ZH	ABHISHEK ENTERPRISES	17,20	22-Jul-19	-	-	-	2,255.63	2,255.63	2-Aug-19	Not reflecting in GSTR-2A	2019-20	
23AEDPA0820R1ZT	AGRAWAL ELECTRICAL AND FURNITURE	101	6-Sep-18	24,406.74	2,196.63	2,196.63	-	28,800.00	2-Aug-19	Not reflecting in GSTR-2A	2018-19	
23AEDPA0820R1ZT	AGRAWAL ELECTRICAL AND FURNITURE	Agrawal Elec.134	16-Oct-18	30,182.97	2,716.47	2,716.47	-	35,615.91	2-Aug-19	Not reflecting in GSTR-2A	2018-19	
27AHIPP7352F1Z3	AKASH SALES CORPORATION	AKASH-4807	10-Jun-19	-	-	-	777.56	777.56	29-Jul-19	Not reflecting in GSTR-2A	2019-20	
23GOAPS6954B1ZX	AKHILESH KUMAR	43	27-Jul-18	677.96	61.02	61.02	-	800.00	12-Dec-18	Not reflecting in GSTR-2A	2018-19	
23GOAPS6954B1ZX	AKHILESH KUMAR	153	9-Oct-18	2,500.00	141.86	141.86	-	2,783.72	19-Sep-18	Not reflecting in GSTR-2A	2018-19	
23GOAPS6954B1ZX	AKHILESH KUMAR	152	9-Oct-18	923.72	83.14	83.14	-	1,090.00	31-Oct-18	Not reflecting in GSTR-2A	2018-19	
23GOAPS6954B1ZX	AKHILESH KUMAR	60	26-Sep-18	2,026.26	182.37	182.37	-	2,391.00	24-Oct-18	Not reflecting in GSTR-2A	2018-19	
23GOAPS6954B1ZX	AKHILESH KUMAR	154	4-Sep-18	974.58	87.71	87.71	-	1,150.00	31-Oct-18	Not reflecting in GSTR-2A	2018-19	
23AKOPP4995K1ZC	ALKA GOLD HOUSE	IS2471	17-May-19	-	1,746.00	1,746.00	-	3,492.00	21-Jun-19	Not reflecting in GSTR-2A	2019-20	
23ADNPA3701C1ZE	AMAN ASSOCIATES	AA/17-18/13	25-Oct-17	1,891,287.02	14,060.00	14,060.00	-	1,919,407.02	04-Jan-18	Not reflecting in GSTR-2A	2017-18	
23ABHFA7384H1ZC	ANAND PRINTERS	485	10-Sep-19	-	3,816.00	3,816.00	-	7,632.00	26-Sep-19	Not reflecting in GSTR-2A	2019-20	
23AHOPB1530D1Z3	ANB ENTERPRISES	52/019	8-Jul-19	-	450.00	450.00	-	900.00	26-Jul-19	Not reflecting in GSTR-2A	2019-20	
23AHOPB1530D1Z3	ANB ENTERPRISES	48/019	22-Jun-19	-	648.00	648.00	-	1,296.00	2-Aug-19	Not reflecting in GSTR-2A	2019-20	
23AHOPB1530D1Z3	ANB ENTERPRISES	51/019	8-Jul-19	-	1,071.00	1,071.00	-	2,142.00	8-Aug-19	Not reflecting in GSTR-2A	2019-20	
23GADPS8625E1ZL	ANIL KUMAR SHAH	8	18-Nov-18	465,007.00	8,220.00	8,220.00	-	481,447.00	10-Dec-18	Not reflecting in GSTR-2A	2018-19	
23BAPPS9850J1ZY	ANMOL ASSOCIATES	06	27-Apr-18	19,915.00	1,792.50	1,792.50	-	23,500.00	16-Jun-18	Not reflecting in GSTR-2A	2018-19	
23BAPPS9850J1ZY	ANMOL ASSOCIATES	05	27-Apr-18	16,568.00	1,491.00	1,491.00	-	19,550.00	13-Jul-18	Not reflecting in GSTR-2A	2018-19	
23BGIPK8780L1ZU	ANNU COMPUTER SERVICE	18, 19	21-Sep-17	7,390.00	780.60	780.60	-	8,951.20	01-Nov-17	Not reflecting in GSTR-2A	2017-18	
23BGIPK8780L1ZU	ANNU COMPUTER SERVICE	37, 35	21-Dec-17	7,659.00	689.00	689.00	-	9,037.00	16-Feb-18	Not reflecting in GSTR-2A	2017-18	
23BGIPK8780L1ZU	ANNU COMPUTER SERVICE	006, 007, 009, 012	28-Aug-17	18,787.00	672.60	672.60	-	20,132.20	27-Sep-17	Not reflecting in GSTR-2A	2017-18	
23BGIPK8780L1ZU	ANNU COMPUTER SERVICE	AC- 041 & 040	24-Jan-18	7,250.00	652.50	652.50	-	8,555.00	23-Feb-18	Not reflecting in GSTR-2A	2017-18	
23BGIPK8780L1ZU	ANNU COMPUTER SERVICE	21, 19	10-Oct-17	5,603.00	504.00	504.00	-	6,611.00	30-Nov-17	Not reflecting in GSTR-2A	2017-18	
23BGIPK8780L1ZU	ANNU COMPUTER SERVICE	15	16-Sep-17	2,981.00	353.34	353.34	-	3,687.68	01-Nov-17	Not reflecting in GSTR-2A	2017-18	
23AAKFA5704D1ZZ	APOLLO INTERNATIONAL CONSTRUCTI	1,2,3	18-Nov-17	21,864.93	1,968.01	1,968.01	-	25,800.95	15-Dec-17	Not reflecting in GSTR-2A	2017-18	
23CVGS0188G1ZH	ARVIND SINGH CONSTRUCTION	ASC/19-20/02	10-Apr-19	-	86,071.50	86,071.50	-	172,143.00	11-Jul-19	Not reflecting in GSTR-2A	2019-20	
23ARHPG0090Q1ZO	ARYAN ENTERPRISES	134	12-Jun-19	-	835.00	835.00	-	1,670.00	2-Aug-19	Not reflecting in GSTR-2A	2019-20	
23AAGFA4427M2ZH	ASHOK KUMAR	AK/17-18/01	26-Aug-17	180,226.35	16,220.00	16,220.00	-	212,666.35	09-Apr-18	Not reflecting in GSTR-2A	2018-19	
23AAGFA4427M2ZH	ASHOK KUMAR	AK/17-18/02	26-Aug-17	80,308.72	7,228.00	7,228.00	-	94,764.72	23-May-18	Not reflecting in GSTR-2A	2018-19	
23AAGFA4427M2ZH	ASHOK KUMAR	AK/18-19/06	25-Aug-18	101,311.88	9,118.00	9,118.00	-	119,547.88	19-Sep-18	Not reflecting in GSTR-2A	2018-19	
23DIGPS5330L1Z1	ASHOK KUMAR SHAH	14	23-Mar-18	900.00	22.50	22.50	-	945.00	16-Jun-18	Not reflecting in GSTR-2A	2018-19	
09AAOFA3404G1ZM	ASJIA & ASSOCIATES LLP	HO/18-19/KKF/120	13-Dec-18	42,562.00	-	-	7,661.16	50,223.16	4-Feb-19	Not reflecting in GSTR-2A	2018-19	
23AMNPC3390A2ZJ	ASIT CHAKARBORTY	6	12-Aug-19	160,768.00	2,412.00	2,412.00	-	165,592.00	21-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AEQPJ3198A1ZL	ASSOCIATE ENGINEERS & BUILDERS	8	29-Jun-18	88,737.98	7,099.00	7,099.00	-	102,935.98	10-Dec-18	Not reflecting in GSTR-2A	2018-19	
03CAHPK4256P1ZD	B B ENTERPRISES	BB-163	27-Feb-19	-	-	-	1,594.08	1,594.08	12-Apr-19	Not reflecting in GSTR-2A	2019-20	
23AJQPP6946B2ZZ	B.K.ENTERPRISES	156	24-Jul-18	307,877.00	27,709.00	27,709.00	-	363,295.00	16-Oct-18	Not reflecting in GSTR-2A	2018-19	
23AJQPP6946B1Z0	B.K.ENTERPRISES	BKE/AML/155	09-Mar-18	676,204.00	60,858.32	60,858.32	-	797,920.64	31-Mar-18	Not reflecting in GSTR-2A	2017-18	
23AJQPP6946B1Z0	B.K.ENTERPRISES	BKE/AML/153	18-Aug-17	170,833.00	15,375.00	15,375.00	-	201,583.00	27-Sep-17	Not reflecting in GSTR-2A	2017-18	
23AJQPP6946B1Z0	B.K.ENTERPRISES	2017-18/154	14-Nov-17	168,733.00	15,186.00	15,186.00	-	199,105.00	11-Dec-17	Not reflecting in GSTR-2A	2017-18	
23AJQPP6946B1Z0	B.K.ENTERPRISES	BKE/AML/151	20-Jun-17	85,941.00	7,735.00	7,735.00	-	101,411.00	08-Aug-17	Not reflecting in GSTR-2A	2017-18	
23AJQPP6946B1Z0	B.K.ENTERPRISES	BKE/AML/152	18-Aug-17	61,956.00	5,576.00	5,576.00	-	73,108.00	27-Sep-17	Not reflecting in GSTR-2A	2017-18	
23CYVPS4850D1Z1	BABA JWELLERS	461	22-Jun-19	-	145.50	145.50	-	291.00	26-Jul-19	Not reflecting in GSTR-2A	2019-20	
23CYVPS4850D1Z1	BABA JWELLERS	555	30-Jul-19	-	233.00	233.00	-	466.00	19-Aug-19	Not reflecting in GSTR-2A	2019-20	
23CYVPS4850D1Z1	BABA JWELLERS	497	1-Jul-19	-	320.00	320.00	-	640.00	19-Jul-19	Not reflecting in GSTR-2A	2019-20	
23AWHPS9498M2ZF	BABU ENGINEERING WORK	6	20-Jul-19	-	891.50	891.50	-	1,782.99	1-Aug-19	Not reflecting in GSTR-2A	2019-20	
23AGLPD0052C2Z8	BABU MOTORS	BABU/2019-20/09	18-Oct-19	53,268.00	4,794.00	4,794.00	-	62,856.00	19-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AGLPD0052C2Z8	BABU MOTORS	BABU/2019-20/08	18-Oct-19	56,660.00	5,099.00	5,099.00	-	66,858.00	19-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AEFPY1482H1ZC	BALRAM PRASAD YADAV	2018-19/02	3-Oct-18	164,216.00	2,463.00	2,463.00	-	169,142.00	24-Dec-18	Not reflecting in GSTR-2A	2018-19	
23AGUPD9159M1Z9	BASANT BAHAH RESTAURANT	√BBR/MP/19-20/1132	01-Oct-19	275,027.00	22,002.25	22,002.25	-	319,031.50	31-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AGUPD9159M1ZP	BASANT BAHAH RESTAURANT	1163	09-Sep-19	13,500.00	337.50	337.50	-	14,175.00	23-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AGUPD9159M1ZP	BASANT BAHAH RESTAURANT	1141	28-Aug-19	132,000.00	3,300.00	3,300.00	-	138,600.00	21-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AGUPD9159M1ZP	BASANT BAHAH RESTAURANT	1115	25-Jul-19	35,990.00	900.00	900.00	-	37,790.00	09-Oct-19	Not reflecting in GSTR-2A	2019-20	
23AGUPD9159M1ZP	BASANT BAHAH RESTAURANT	1088	15-Jul-19	-	262.50	262.50	-	525.00	19-Aug-19	Not reflecting in GSTR-2A	2019-20	

GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing date	Reason for withheld	year
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1099	15-Jul-19	275.00	275.00	275.00	-	550.00	26-Aug-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	1101	15-Jul-19	300.00	300.00	300.00	-	600.00	18-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	1138	24-Aug-19	368.75	368.75	368.75	-	737.50	7-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	1139	24-Aug-19	387.50	387.50	387.50	-	775.00	26-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1096	15-Jul-19	403.75	403.75	403.75	-	807.50	26-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	1157	9-Sep-19	480.00	480.00	480.00	-	960.00	26-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	1084	11-Jul-19	490.50	490.50	490.50	-	981.00	19-Jul-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	1092	15-Jul-19	806.25	806.25	806.25	-	1,612.50	7-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1140	24-Aug-19	887.50	887.50	887.50	-	1,775.00	26-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1185	19-Sep-19	1,612.50	1,612.50	1,612.50	-	3,225.00	30-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1105	20-Jul-19	5,287.50	5,287.50	5,287.50	-	10,575.00	8-Aug-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1078	10-Jul-19	17,416.27	17,416.27	17,416.27	-	34,832.54	9-Aug-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1136	16-Aug-19	17,883.77	17,883.77	17,883.77	-	35,767.54	21-Sep-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1077	10-Jul-19	21,299.69	21,299.69	21,299.69	-	42,599.38	9-Aug-19	Not reflecting in GSTR-2A	2019-20
23AGUPD9159M1ZP	BASANT BAHAR RESTAURANT	BR/MP/19-20/1135	16-Aug-19	22,002.43	22,002.43	22,002.43	-	44,004.86	21-Sep-19	Not reflecting in GSTR-2A	2019-20
23AYLPS4443A1ZM	BASANT ENGINEERING CO.	bec/19-20/04	29-Aug-19	1,322,615.00	105,809.50	105,809.50	-	1,534,234.00	15-Oct-19	Not reflecting in GSTR-2A	2019-20
23AEVPA2189K1Z7	BASANT LAL SHYAM SUNDER	30	10-Sep-19	284.28	284.28	284.28	-	568.56	26-Sep-19	Not reflecting in GSTR-2A	2019-20
23AEVPA2189K1Z7	BASANT LAL SHYAM SUNDER	68	25-Mar-19	3,698.49	3,698.49	3,698.49	-	7,396.98	30-Apr-19	Not reflecting in GSTR-2A	2019-20
23AEVPA2189K1Z7	BASANT LAL SHYAM SUNDER	21	29-Jul-19	4,495.00	4,495.00	4,495.00	-	8,990.00	26-Sep-19	Not reflecting in GSTR-2A	2019-20
23AEVPA2189K1Z7	BASANT LAL SHYAM SUNDER	21	7-Aug-18	11,747.62	293.69	293.69	-	12,335.00	12-Sep-18	Not reflecting in GSTR-2A	2018-19
22GMOP56117Q1Z7	BASIR AHMED SHAH	BAS/05	21-Jan-19	89,524.00	-	-	4,476.00	94,000.00	25-Jan-19	Not reflecting in GSTR-2A	2018-19
23FJQPS1536H1ZW	BELA SHAH	0000002/2018-19	8-Jun-18	85,200.00	2,130.00	2,130.00	-	89,460.00	8-Aug-18	Not reflecting in GSTR-2A	2018-19
23AAEAB0380M1ZX	BEROJGAAR SHRAMIK THEKA SAHKARI SAMITI	AML/2019-20/06	05-Sep-19	64,801.06	5,832.00	5,832.00	-	76,465.06	01-Oct-19	Not reflecting in GSTR-2A	2019-20
23AAEAB0380M1ZX	BEROJGAAR SHRAMIK THEKA SAHKARI SAMITI	2019-20/04	24-Jun-19	13,051.71	13,051.71	13,051.71	-	26,103.42	26-Jun-19	Not reflecting in GSTR-2A	2019-20
23BDPPS2468K1ZY	BHARAT SHOES	1582	23-Mar-19	1,780.70	1,780.70	1,780.70	-	3,561.40	18-May-19	Not reflecting in GSTR-2A	2019-20
27AABC2180N1ZK	BHARAT WIRE ROPES LTD	C0000390	9-Oct-17	381,299.00	-	-	60,148.80	441,447.80	30-Sep-18	Not reflecting in GSTR-2A	2018-19
23ANTPP7099L1ZY	BHOOSHAN ENGINEERING WORKS (R.D.RAM , CSK)	9	28-Aug-17	2,678.00	241.00	241.00	-	3,160.00	01-Nov-17	Not reflecting in GSTR-2A	2017-18
09BNBPA2883E1Z9	BHURMALTRADERS	213	18-Oct-18	8,094.79	-	-	1,457.06	9,551.85	7-Mar-19	Not reflecting in GSTR-2A	2018-19
23ALGPK6544A2ZI	BIRENDRA ENTERPRISES	2018-19/06	14-Feb-19	32,259.00	2,903.50	2,903.50	-	38,066.00	13-Mar-19	Not reflecting in GSTR-2A	2018-19
09ALTPS1751L1ZA	BISHEN & BROTHERS	5	25-Feb-19	962,572.08	-	-	154,011.00	1,116,583.08	9-Mar-19	Not reflecting in GSTR-2A	2018-19
23AAFAB7489Q1ZO	BLA-RA-INFRA (JV)	03B	17-Oct-19	505,271.92	40,421.00	40,421.00	-	586,113.92	21-Oct-19	Not reflecting in GSTR-2A	2019-20
23AAFAB7489Q1ZO	BLA-RA-INFRA (JV)	3C	17-Oct-19	1,324,557.93	105,963.00	105,963.00	-	1,536,483.93	21-Oct-19	Not reflecting in GSTR-2A	2019-20
23AAFAB7489Q1ZO	BLA-RA-INFRA (JV)	03A	17-Oct-19	3,359,757.32	167,989.00	167,989.00	-	3,695,735.32	21-Oct-19	Not reflecting in GSTR-2A	2019-20
23AAFAB7489Q1ZO	BLA-RA-INFRA (JV)	02A	21-Sep-19	749,482.00	374,741.00	374,741.00	-	749,482.00	23-Sep-19	Not reflecting in GSTR-2A	2019-20
23APIPK6995H1ZG	C.D.ENTERPRISES	32	21-Jul-19	59,764.00	4,780.76	4,780.76	-	69,325.52	15-Oct-19	Not reflecting in GSTR-2A	2019-20
23APIPK6995H1ZG	C.D.ENTERPRISES	1	18-Nov-17	48,686.42	4,382.00	4,382.00	-	57,450.42	21-Nov-17	Not reflecting in GSTR-2A	2017-18
23APIPK6995H1ZG	C.D.ENTERPRISES	3	22-Jan-18	48,686.42	4,382.00	4,382.00	-	57,450.42	06-Feb-18	Not reflecting in GSTR-2A	2017-18
23APIPK6995H1ZG	C.D.ENTERPRISES	1	23-May-18	75,198.00	6,768.00	6,768.00	-	88,734.00	11-Jul-18	Not reflecting in GSTR-2A	2018-19
23APIPK6995H1ZG	C.D.ENTERPRISES	CDE / 2018-19/02	14-Sep-18	65,894.72	5,930.50	5,930.50	-	77,755.72	19-Sep-18	Not reflecting in GSTR-2A	2018-19
23APIPK6995H1ZG	C.D.ENTERPRISES	CDE / 2018-19 /04	10-Oct-18	64,394.72	5,151.50	5,151.50	-	74,697.72	20-Nov-18	Not reflecting in GSTR-2A	2018-19
23APIPK6995H1ZG	C.D.ENTERPRISES	5	8-Dec-18	65,633.05	5,250.00	5,250.00	-	76,133.05	16-Jan-19	Not reflecting in GSTR-2A	2018-19
23AIMP9149A1ZA	C.P.MISRA	10	10-Sep-18	133,900.73	12,051.00	12,051.00	-	158,002.73	25-Sep-17	Not reflecting in GSTR-2A	2017-18
23AIMP9149A1ZA	C.P.MISRA	9	11-Jul-18	60,310.00	5,428.00	5,428.00	-	71,166.00	25-Sep-17	Not reflecting in GSTR-2A	2017-18
23AGDPD2821M3ZP	CALCUTTA GARDENING HOUSE & SUPPLIERS	CGARD/13	19-Jan-18	23,500.00	2,115.00	2,115.00	-	27,730.00	19-Feb-18	Not reflecting in GSTR-2A	2017-18
23AGDPD2821M3ZP	CALCUTTA GARDENING HOUSE & SUPPLIERS	14	23-Jan-19	217,050.00	16,495.00	16,495.00	-	250,040.00	14-Feb-19	Not reflecting in GSTR-2A	2018-19
23AACQ2197C2ZY	CENTRAL ENGINEERS	CE/26	1-Dec-18	55,048.00	4,954.32	4,954.32	-	64,956.64	25-Jan-19	Not reflecting in GSTR-2A	2018-19
09BNHPS1920G1ZX	CHANDEL ASSOCIATES	CA/GEM/19-20/14	09-Sep-19	-	-	-	8,969.49	8,969.49	16-Oct-19	Not reflecting in GSTR-2A	2019-20
22BKZPS0335L1ZN	CHHATTISGARH INDUSTRIES	44	10-Apr-19	-	-	-	13,259.75	13,259.75	29-May-19	Not reflecting in GSTR-2A	2019-20
23AFIP3606F2Z4	COMEX ENGINEERING WORKS	40	21-Sep-19	-	888.66	888.66	-	1,777.32	09-Oct-19	Not reflecting in GSTR-2A	2019-20
27AGLPP5416E1ZB	COMPULINKS	327	10-Sep-17	40,372.88	-	-	7,267.00	47,639.88	14-Nov-17	Not reflecting in GSTR-2A	2017-18
23AZQPS4595P1Z7	COOL TECH ENGINEERS	31/19-20	12-Aug-19	18,643.00	1,677.87	1,677.87	-	21,998.74	01-Oct-19	Not reflecting in GSTR-2A	2019-20
36AAATC2716R2ZF	CSIR-IICT HYDERABAD	IICT-FF/17/NCL276/79	22-Jan-18	38,500.00	-	-	6,930.00	45,430.00	07-Mar-18	Not reflecting in GSTR-2A	2017-18
21AAATC2716R1ZR	CSIR-IMMT, BHUBNESHWAR	CSIR/IMMT/296	01-Dec-17	4,947.00	-	-	890.00	5,837.00	11-Jan-18	Not reflecting in GSTR-2A	2017-18
21AAATC2716R1ZR	CSIR-INSTITUTE OF MINERALS AND MATERIALS TECHNOLOGY	374	11-Apr-18	24,735.00	-	-	4,452.00	29,187.00	25-Jul-18	Not reflecting in GSTR-2A	2018-19
23ACGPJ7494K1Z7	D K ASSOCIATES	2	21-Aug-17	168,112.00	15,130.00	15,130.00	-	198,372.00	12-Sep-17	Not reflecting in GSTR-2A	2017-18
23ACGPJ7494K1Z7	D K ASSOCIATES	4	05-Jul-17	164,336.00	4,108.00	4,108.00	-	172,552.00	21-Aug-17	Not reflecting in GSTR-2A	2017-18
23ACGPJ7494K1Z7	D K ASSOCIATES	26	6-Aug-19	183,348.00	7,869.00	7,869.00	-	199,086.00	29-Nov-18	Not reflecting in GSTR-2A	2018-19
23ACGPJ7494K1Z7	D.K.ASSOCIATES	32	03-Sep-19	184,151.00	7,869.00	7,869.00	-	199,899.00	11-Oct-19	Not reflecting in GSTR-2A	2019-20
23ACGPJ7494K1Z7	D.K.ASSOCIATES	22	15-Jul-19	198,293.00	8,630.00	8,630.00	-	215,553.00	9-Mar-19	Not reflecting in GSTR-2A	2018-19
23AUQPK4804L1ZD	D.K.ENTERPRISES	01/19-20/AmI	03-Aug-19	57,500.00	4,600.00	4,600.00	-	66,700.00	21-Oct-19	Not reflecting in GSTR-2A	2019-20
23AUQPK4804L1ZD	D.K.ENTERPRISES	18-19/AML/02	27-Feb-19	57,500.00	4,600.00	4,600.00	-	66,700.00	18-Apr-19	RELEASED IN NOV-19	2019-20
09ABGFM5609Q1ZK	DAILYVER IN	DCIN18190042	17-Oct-18	1,000.00	-	-	152.54	1,152.54	12-Dec-18	Not reflecting in GSTR-2A	2018-19
23EFNPS7710M1Z	DEEPAK INFOSYSTEM	51	14-Jul-18	2,050.00	184.50	184.50	-	2,419.00	09-Apr-18	Not reflecting in GSTR-2A	2018-19
23EFNPS7710M1Z	DEEPAK INFOSYSTEM	35	04-Jun-19	2,542.37	228.81	228.81	-	2,999.99	21-Jun-19	Not reflecting in GSTR-2A	2019-20
23AAACD7032N1ZQ	DEEPAK SILICATE PRIVATE LIMITED	8	16-Apr-19	14,000.00	1,260.00	1,260.00	-	16,520.00	21-Jun-19	Not reflecting in GSTR-2A	2019-20
23DDEPS7709Q1Z7	DEEPENDRA PRATAP SINGH	19	26-Jan-19	159,771.00	2,397.00	2,397.00	-	164,565.00	14-Feb-19	Not reflecting in GSTR-2A	2018-19
23AKBPK6606M1Z6	DEVENDRA KUMAR	6	05-Sep-19	74,600.00	5,968.00	5,968.00	-	86,536.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23GGJPS8289E1ZR	DEVI DAYAL SHAHU	2,3,4&5	04-Sep-17	156,909.00	3,923.00	3,923.00	-	164,755.00	17-Oct-17	Not reflecting in GSTR-2A	2017-18
23CCQP9412B1ZY	DHARAM RAJ KUSHWAHA	9	11-Nov-17	79,135.00	1,979.00	1,979.00	-	83,093.00	25-Nov-17	Not reflecting in GSTR-2A	2017-18

GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing date	Reason for withheld	year
23CQP9412B1ZY	DHARAM RAI KUSHWAHA	8	11-Aug-17	77,309.00	1,933.00	1,933.00	-	81,175.00	08-Sep-17	Not reflecting in GSTR-2A	2017-18
23DEGPS0960L1Z8	DHARMENDRA KUMAR SINGH	4	29-Sep-18	168,339.00	4,209.00	4,209.00	-	176,757.00	10-Oct-18	Not reflecting in GSTR-2A	2018-19
23AORPS4767D2ZI	DHIRENDRA CONSTRUCTION	80	19-Aug-19	175,180.89	9,326.83	9,326.83	-	193,834.55	24-Oct-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D2ZI	DHIRENDRA CONSTRUCTION	95	05-Sep-19	180,554.23	9,326.83	9,326.83	-	199,207.89	24-Oct-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D2ZI	DHIRENDRA CONSTRUCTION	100	01-Oct-19	483,527.27	21,394.96	21,394.96	-	526,317.19	24-Oct-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D2ZI	DHIRENDRA CONSTRUCTION	99	01-Oct-19	520,524.17	24,191.36	24,191.36	-	568,906.89	24-Oct-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D2ZI	DHIRENDRA CONSTRUCTION	98	01-Oct-19	180,825.50	9,063.90	9,063.90	-	198,953.30	24-Oct-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/042	3-Jun-19	42,601.00	3,408.00	3,408.00	-	49,417.00	19-Jun-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/043	3-Jun-19	91,325.00	4,608.00	4,608.00	-	100,541.00	19-Jun-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/010	3-Apr-19	153,670.49	6,029.39	6,029.39	-	165,729.27	24-Apr-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/024	3-May-19	159,585.70	6,291.32	6,291.32	-	172,168.34	16-May-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/023	3-May-19	152,540.09	6,975.90	6,975.90	-	166,491.89	16-May-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/2019-20/063	30-Jun-19	151,154.07	6,975.90	6,975.90	-	165,105.87	18-Jul-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/041	3-Jun-19	149,300.00	7,110.00	7,110.00	-	163,520.00	19-Jun-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/008	3-Apr-19	157,983.94	7,208.53	7,208.53	-	172,401.00	24-Apr-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/011	3-Apr-19	162,044.24	7,229.39	7,229.39	-	176,503.02	24-Apr-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/026	3-May-19	168,220.01	7,491.32	7,491.32	-	183,202.65	16-May-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/022	3-May-19	163,785.14	7,887.90	7,887.90	-	179,560.94	16-May-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/062	1-Jul-19	162,347.47	7,887.90	7,887.90	-	178,123.27	18-Jul-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/007	3-Apr-19	169,509.50	8,151.73	8,151.73	-	185,812.96	24-Apr-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/040	3-Jun-19	16,100.00	8,152.00	8,152.00	-	32,404.00	19-Jun-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/026	3-May-19	260,304.04	9,063.90	9,063.90	-	278,431.84	16-May-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/064	1-Jul-19	233,739.02	9,063.90	9,063.90	-	251,866.82	18-Jul-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/009	3-Apr-19	250,954.14	9,326.83	9,326.83	-	269,607.80	24-Apr-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/19-20/044	2-Jun-19	204,907.00	9,327.00	9,327.00	-	223,561.00	19-Jun-19	Not reflecting in GSTR-2A	2019-20
23AORPS4767D1ZJ	DHIRENDRA CONSTRUCTION	DC/17-18/05	22-Feb-18	47,666.19	4,290.00	4,290.00	-	56,246.19	26-Feb-18	Not reflecting in GSTR-2A	2017-18
23AORPS4767D2ZI	DHIRENDRA CONSTRUCTION	65	1-Aug-18	161,521.31	14,536.92	14,536.92	-	190,595.15	5-Sep-18	Not reflecting in GSTR-2A	2018-19
23ALIPP7395P1Z5	DHRUV ENTERPRISES	DE/19-20/98	23-Sep-19	-	962.69	962.69	-	1,925.38	23-Oct-19	Not reflecting in GSTR-2A	2019-20
23ALIPP7395P1Z5	DHRUV ENTERPRISES	DE/19-20/97	23-Sep-19	7,250.00	652.50	652.50	-	8,555.00	23-Oct-19	Not reflecting in GSTR-2A	2019-20
23ALIPP7395P1Z5	DHRUV ENTERPRISES	DE/2019-20/60	24-Jul-19	5,800.00	522.00	522.00	-	6,844.00	4-Sep-19	Not reflecting in GSTR-2A	2019-20
23ALIPP7395P1Z5	DHRUV ENTERPRISES	DE/2019-20/59	24-Jul-19	7,965.28	716.86	716.86	-	9,399.00	4-Sep-19	Not reflecting in GSTR-2A	2019-20
23FYFYS7589E1ZU	DIVYA SINGH	3	15-Sep-17	53,578.00	1,339.00	1,339.00	-	56,256.00	01-Nov-17	Not reflecting in GSTR-2A	2017-18
23FYFYS7589E1ZU	DIVYA SINGH	2	05-Oct-17	51,408.00	1,285.00	1,285.00	-	53,978.00	20-Oct-17	Not reflecting in GSTR-2A	2017-18
23FYFYS7589E1ZU	DIVYA SINGH	1	07-Aug-17	51,363.00	1,284.00	1,284.00	-	53,931.00	29-Aug-17	Not reflecting in GSTR-2A	2017-18
23AAIFD1308E1Z4	DUCK CONSTN CONSTRUCTION	16/17-18	11-Dec-17	45,480.67	4,093.00	4,093.00	-	53,666.67	31-Dec-17	Not reflecting in GSTR-2A	2017-18
23ABWPM2454P1ZY	DYNAMIC SYSTEMS	DS/2019-20/2171	28-Aug-19	5,564.75	5,564.75	-	-	11,129.50	23-Sep-19	Not reflecting in GSTR-2A	2019-20
23ACNPT8963E1Z3	ECONOMIC ENGINEERING CENTER	29	22-Oct-19	37,241.00	3,352.00	3,352.00	-	43,945.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23ACNPT8963E1Z3	ECONOMIC ENGINEERING CENTER	30	22-Oct-19	36,527.00	3,287.50	3,287.50	-	43,102.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
06AAACE7023Q1ZG	ELCOM TECHNOLOGIES PVT. LTD.	ELCOM-4633	27-Feb-19	902,451.48	-	-	144,392.00	1,046,843.48	14-Sep-19	Not reflecting in GSTR-2A	2019-20
23DNCCK6529J1ZV	ELECTROMAN SERVICES (KRISHNA KUMAR ,EMP)	1	13-Oct-17	4,100.00	369.00	369.00	-	4,838.00	22-Nov-17	Not reflecting in GSTR-2A	2017-18
23AABFE1858P2Z7	ESSJAY ENGINEERS	ESSJAY/17-18/07	20-Jan-18	838,000.00	75,420.00	75,420.00	-	988,840.00	21-Feb-18	Not reflecting in GSTR-2A	2017-18
23AABFE1858P2Z7	ESSJAY ENGINEERS	ESSJAY/17-18/05	15-Oct-17	453,322.00	40,799.00	40,799.00	-	534,920.00	24-Oct-17	Not reflecting in GSTR-2A	2017-18
23AABFE1858P2Z7	ESSJAY ENGINEERS	17-18/05	15-Nov-17	160,456.00	14,441.00	14,441.00	-	189,338.00	29-Dec-17	Not reflecting in GSTR-2A	2017-18
23AQEPS9523L1ZF	EXCELLENT ENTERPRISES	1	9-Sep-19	67,500.00	6,075.00	6,075.00	-	79,650.00	26-Sep-19	Not reflecting in GSTR-2A	2019-20
23AFNPA6360B3ZX	FINE ENGINEERING WORKS	Fine/18-19-11	11-Jan-19	31,045.00	2,794.00	2,794.00	-	36,633.00	18-Jan-19	Not reflecting in GSTR-2A	2018-19
23AFNPA6360B3ZX	FINE ENGINEERING WORKS	Fine/18-19-10	11-Jan-19	30,080.00	2,707.00	2,707.00	-	35,494.00	18-Jan-19	Not reflecting in GSTR-2A	2018-19
23AFNPA6360B3ZX	FINE ENGINEERING WORKS	Fine/2018-19-13	3-Mar-19	27,335.00	2,460.00	2,460.00	-	32,255.00	9-Mar-19	Not reflecting in GSTR-2A	2018-19
23AFNPA6360B3ZX	FINE ENGINEERING WORKS	Fine/18-19-14	31-May-19	39,331.00	3,540.00	3,540.00	-	46,411.00	4-Jun-19	Not reflecting in GSTR-2A	2019-20
23AYQPS5247M2ZN	FOUJIDAR ENTERPRISES	1	22-Jul-19	-	848.70	848.70	-	1,697.40	13-Aug-19	Not reflecting in GSTR-2A	2019-20
23ANEPG4623Q1ZV	GAJANAN TRADING CORPORATION	101	12-Mar-19	40,070.00	1,002.00	1,002.00	-	42,074.00	29-Mar-19	Not reflecting in GSTR-2A	2018-19
27BNQPM1550D1ZO	GEBI ENTERPRISES	26	5-Aug-19	-	-	-	3,508.00	3,508.00	23-Sep-19	Not reflecting in GSTR-2A	2019-20
09CTXPP2177F1Z	GENESIS INFO SOLUTIONS	GIS-88/18-19	2-Aug-18	10,285.00	-	-	515.00	10,800.00	29-Sep-18	Not reflecting in GSTR-2A	2018-19
07AAKFG1385Q1ZR	GERA VENTURES	GV-562	28-Dec-18	7,116.95	-	-	1,281.05	8,398.00	9-Feb-19	Not reflecting in GSTR-2A	2018-19
23AAQFG6154K1Z	GLOBAL CONSTRUCTION CO.	3	8-Aug-18	271,429.50	6,785.25	6,785.25	-	285,000.00	4-Sep-18	Not reflecting in GSTR-2A	2018-19
23AAQFG6154K1Z	GLOBAL CONSTRUCTION CO.	2	8-Aug-18	19,067.79	1,716.10	1,716.10	-	22,499.99	5-Sep-18	Not reflecting in GSTR-2A	2018-19
09BBLPK1965M1ZO	GLOBE ENTERPRISES	GLOBE-02	15-Apr-19	-	-	-	1,967.76	1,967.76	18-Jul-19	Not reflecting in GSTR-2A	2019-20
09BBLPK1965M1ZO	GLOBE ENTERPRISES	Globe_67	12-Nov-18	29,237.29	-	-	5,262.71	34,500.00	15-Feb-19	Not reflecting in GSTR-2A	2018-19
36AAJPM6759K1ZO	GOODEARTH COMPANY	36	4-Aug-18	44,196.43	-	-	5,303.57	49,500.00	20-Nov-18	Not reflecting in GSTR-2A	2018-19
23AAVFS7646H1ZL	GOPAL ENTERPRISES	GE/19-20/AML/2	07-Oct-19	3,719,158.95	297,532.50	297,532.50	-	4,314,223.95	18-Oct-19	Not reflecting in GSTR-2A	2019-20
23AAVFS7646H1ZL	GOPAL ENTERPRISES	GE/19-20/AML/1	19-Jun-19	304,344.37	85,962.00	85,962.00	-	476,268.37	24-Jul-19	Not reflecting in GSTR-2A	2018-19
23AJOPA6510G1ZN	GOYAL MACHINERY & ELECTRICAL WORKS	166-19/20	6-Aug-19	3,445.65	3,445.65	-	-	6,891.30	23-Sep-19	Not reflecting in GSTR-2A	2019-20
23AABG0489R2ZA	GRAMIN BEROJGAR SRAMIK THEKA SAHAKARI SAHKARI SAMITI MARYA	2019-20/14	09-Oct-19	189,084.68	17,017.59	17,017.59	-	223,119.86	31-Oct-19	Not reflecting in GSTR-2A	2019-20
23AGEPA6633R1Z9	GUDIA GENERAL STORES	52	30-Jul-19	18,885.00	1,417.50	1,417.50	-	21,720.00	30-Aug-19	Not reflecting in GSTR-2A	2019-20
23AKKPK0807F1ZL	GUDIYA GENERAL STORE (SANTOSH KUMAR, DY.MGR(M))	S-0044	05-Feb-18	5,513.30	493.00	493.00	-	6,499.30	11-Jul-18	Not reflecting in GSTR-2A	2018-19
23BHFFG0232D1Z9	GULAB DEVI	5	19-Sep-17	9,640.00	241.00	241.00	-	10,122.00	17-Oct-17	Not reflecting in GSTR-2A	2017-18
23AGDPD2821M3ZP	GUNGUN SWEETS	GG5/034	19-Jan-18	66,000.00	1,650.00	1,650.00	-	69,300.00	30-Jan-18	Not reflecting in GSTR-2A	2017-18
23AGDPD2821M3ZP	GUNGUN SWEETS	GUNGUN/019	18-Jan-18	33,250.00	831.25	831.25	-	34,912.50	19-Feb-18	Not reflecting in GSTR-2A	2017-18
23AAAAG4427C1ZD	GVSSATSSSM, BHARUHA	GVSSATSSM/03	20-Feb-18	129,310.40	11,638.00	11,638.00	-	152,586.40	07-Mar-18	Not reflecting in GSTR-2A	2017-18
23AAAAG4427C1ZD	GVSSATSSSM, BHARUHA	GVSSATSSM/02	20-Feb-18	93,622.42	8,426.00	8,426.00	-	110,474.42	26-Feb-18	Not reflecting in GSTR-2A	2017-18

GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing date	Reason for withheld	year
23AAAAG4427C1ZD	GVSSATSSSM, BHARUHA	GVST/18-19/01	21-Jun-18	16,253.27	1,463.00	1,463.00	-	19,179.27	14-Apr-18	Not reflecting in GSTR-2A	2018-19
07AALFH2052C1ZS	HARI OM ENTERPRISES	1820M	25-Feb-19	31,900.00	-	-	3,418.00	35,318.00	08-Aug-19	Not reflecting in GSTR-2A	2019-20
23CXWSP8663J1ZE	HARSH ENTERPRISES	67	29-May-19	10,063.56	905.72	905.72	-	11,875.00	21-Jun-19	Not reflecting in GSTR-2A	2019-20
23ALEPCS134A1Z1	HI TECH ENGINEERING	8	07-Aug-17	146,438.71	15,237.55	15,237.55	-	176,913.81	22-Sep-17	Not reflecting in GSTR-2A	2017-18
23ALEPCS134A1Z1	HI TECH ENGINEERING	1,2,3,6&7	08-Aug-17	406,480.00	10,162.00	10,162.00	-	426,804.00	29-Aug-17	Not reflecting in GSTR-2A	2017-18
23ALEPCS134A1Z1	HI TECH ENGINEERING	5	08-Aug-17	243,360.00	6,084.00	6,084.00	-	255,528.00	24-Mar-18	Not reflecting in GSTR-2A	2017-18
23ALEPCS134A1Z1	HI TECH ENGINEERING	13	23-Mar-18	149,543.00	3,739.00	3,739.00	-	157,021.00	06-Jul-18	Not reflecting in GSTR-2A	2018-19
08ADCP1823F1ZP	HIND ASSOCIATES	Hind-688	10-Nov-18	2,118.64	-	-	381.36	2,500.00	15-Feb-19	Not reflecting in GSTR-2A	2018-19
23ACFPI9670P1Z1	HINDUSTAN AUTO ELECTRICAL AND MECHANICAL WORKS	6	01-Mar-18	50,906.00	4,582.00	4,582.00	-	60,070.00	10-Mar-18	Not reflecting in GSTR-2A	2017-18
23ACFPI9670P1Z1	HINDUSTAN AUTO ELECTRICAL AND MECHANICAL WORKS	4	28-Jan-18	47,311.00	4,258.00	4,258.00	-	55,827.00	30-Jan-18	Not reflecting in GSTR-2A	2017-18
23ACFPI9670P1Z1	HINDUSTAN AUTO ELECTRICAL AND MECHANICAL WORKS	5	10-Feb-18	45,424.00	4,088.00	4,088.00	-	53,600.00	12-Feb-18	Not reflecting in GSTR-2A	2017-18
23ACFPI9670P1Z1	HINDUSTAN AUTO ELECTRICAL AND MECHANICAL WORKS	1	03-Nov-17	22,177.00	1,996.00	1,996.00	-	26,169.00	16-Jan-18	Not reflecting in GSTR-2A	2017-18
23ACFPI9670P1Z1	HINDUSTAN AUTO ELECTRICAL AND MECHANICAL WORKS	2	12-Dec-17	29,341.00	2,641.00	2,641.00	-	34,623.00	28-Nov-17	Not reflecting in GSTR-2A	2017-18
23ACFPI9670P1Z1	HINDUSTAN AUTO ELECTRICAL AND MECHANICAL WORKS	3	13-Jun-18	25,440.00	2,290.00	2,290.00	-	30,020.00	29-Jul-18	Not reflecting in GSTR-2A	2018-19
23ACFPI9670P1Z1	HINDUSTAN AUTO ELECTRICAL AND MECHANICAL WORKS	GST/Inv/18-19/04	28-Jan-18	39,573.00	3,562.00	3,562.00	-	46,697.00	29-Aug-18	Not reflecting in GSTR-2A	2018-19
23ACFPI9670P1Z1	HINDUSTAN AUTO ELECTRICAL AND MECHANICAL WORKS	1095	30-Oct-18	34,858.00	3,137.00	3,137.00	-	41,132.00	20-Nov-18	Not reflecting in GSTR-2A	2018-19
19AACCH7730F1ZL	HINDUSTHAN FACING INDUSTRIES	HFI/T/004	2-Aug-19	220,000.00	-	-	39,600.00	259,600.00	26-Aug-19	Not reflecting in GSTR-2A	2019-20
23BAQP86115A1ZD	HIRAMANI PRASAD BHARTI	2018-19/23	26-Jul-19	82,182.00	1,233.00	1,233.00	-	84,648.00	28-Aug-19	Not reflecting in GSTR-2A	2019-20
23AABFI7115F1ZV	I.P.ASSOCIATES	IPS/2019-20/29	21-Oct-19	813,397.87	65,072.00	65,072.00	-	943,541.87	31-Oct-19	Not reflecting in GSTR-2A	2019-20
09AAZPS5614B1ZA	ILLUMINATO SOLUTIONS	97	30-Mar-19	145,000.00	-	-	7,647.60	152,647.60	25-May-19	Not reflecting in GSTR-2A	2019-20
23BBWPR2283N1ZT	INDAL KUMAR RAM	81	23-Mar-18	2,940.00	74.00	74.00	-	3,088.00	30-Mar-18	Not reflecting in GSTR-2A	2017-18
23EFEPS1231E1ZV	INDRABALI SHAH	04/2018-19	21-Jul-18	83,865.00	2,097.00	2,097.00	-	88,059.00	16-Jun-18	Not reflecting in GSTR-2A	2018-19
23EFEPS1231E1ZV	INDRABALI SHAH	9	12-Oct-18	177,986.00	2,670.00	2,670.00	-	183,326.00	20-Mar-19	Not reflecting in GSTR-2A	2018-19
23ADMPT9633K1ZW	JAY MAA ASHKAMINI CONSTRUCTION	JMAC/2019-20/16	21-Aug-19	346,917.00	27,753.50	27,753.50	-	402,424.00	7-Sep-19	Not reflecting in GSTR-2A	2019-20
24JIUPS0027M1ZW	JINAAM COMPUTER & STATIONERS	109	11-Jun-19	3,888.00	296.54	296.54	-	4,481.08	2-Aug-19	Not reflecting in GSTR-2A	2019-20
23ALPPD0107P1ZY	JYOTI AUTO SALES	20	22-Oct-19	56,561.00	5,090.50	5,090.50	-	66,742.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23ALPPD0107P1ZY	JYOTI AUTO SALES	21	22-Oct-19	54,865.00	4,938.00	4,938.00	-	64,741.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23ALDPV3911H1Z8	JYOTI ENTERPRISES	165	23-Nov-18	9,110.14	819.93	819.93	-	10,750.00	10-Apr-19	Not reflecting in GSTR-2A	2019-20
23FEKPS6854D1Z6	JYOTI TRADERS	201	15-Apr-19	-	2,778.80	2,778.80	-	5,557.60	26-Jul-19	Not reflecting in GSTR-2A	2019-20
23FEKPS6854D1Z6	JYOTI TRADERS	226	10-Jul-19	75,892.86	4,553.57	4,553.57	-	85,000.00	5-Aug-19	Not reflecting in GSTR-2A	2019-20
23FEKPS6854D1Z6	JYOTI TRADERS	525	31-Mar-19	-	8,325.00	8,325.00	-	16,650.00	14-May-19	Not reflecting in GSTR-2A	2019-20
23FEKPS6854D1Z6	JYOTI TRADERS	JYOTI/17-18/959	28-Dec-17	79,030.00	2,525.00	2,525.00	-	84,080.00	07-Feb-18	Not reflecting in GSTR-2A	2017-18
23FEKPS6854D1Z6	JYOTI TRADERS	JT/1042	15-Jan-18	13,697.00	342.00	342.00	-	14,381.00	30-Jan-18	Not reflecting in GSTR-2A	2017-18
23AIJPS6139D1Z8	KC SHARMA & CO.	KCSC/APR-AUG/01	26-Sep-17	788,003.65	70,920.00	70,920.00	-	929,843.65	18-Nov-17	Not reflecting in GSTR-2A	2017-18
23AACFK164D1ZT	KHANDELWAL KAKANI & COMPANY	1092	05-Apr-19	59,161.00	5,324.00	5,324.00	-	69,809.00	27-Apr-19	Not reflecting in GSTR-2A	2019-20
09AAACK1301K1ZV	KINJAL ELECTRICALS PVT	5	02-Apr-18	3,050.90	-	-	549.14	3,600.04	19-Jul-18	Not reflecting in GSTR-2A	2018-19
23BBLPS0940J1Z1	KIST RAJ SINGH	3	05-Sep-19	79,811.00	1,196.00	1,196.00	-	82,203.00	21-Oct-19	Not reflecting in GSTR-2A	2019-20
23BBLPS0940J1Z1	KIST RAJ SINGH	3	28-Mar-19	44,738.00	671.00	671.00	-	46,080.00	24-Apr-19	Not reflecting in GSTR-2A	2019-20
23BBLPS0940J1Z1	KIST RAJ SINGH	2018-19/03	01-May-19	51,943.00	779.00	779.00	-	53,501.00	24-Jun-19	Not reflecting in GSTR-2A	2019-20
23BBLPS0940J1Z1	KIST RAJ SINGH	3	04-Sep-17	63,912.00	1,348.00	1,348.00	-	66,608.00	06-Oct-17	Not reflecting in GSTR-2A	2017-18
23BBLPS0940J1Z1	KIST RAJ SINGH	2	05-Aug-17	52,893.00	1,322.00	1,322.00	-	55,537.00	08-Sep-17	Not reflecting in GSTR-2A	2017-18
23BBLPS0940J1Z1	KIST RAJ SINGH	4	19-Oct-17	52,979.00	1,320.00	1,320.00	-	55,619.00	08-Nov-17	Not reflecting in GSTR-2A	2017-18
23BBLPS0940J1Z1	KIST RAJ SINGH	1	03-Aug-17	51,900.00	1,298.00	1,298.00	-	54,496.00	26-Aug-17	Not reflecting in GSTR-2A	2017-18
23BBLPS0940J1Z1	KIST RAJ SINGH	0004/2018-19	04-Jun-18	62,002.00	1,551.00	1,551.00	-	65,104.00	28-May-18	Not reflecting in GSTR-2A	2018-19
23BBLPS0940J1Z1	KIST RAJ SINGH	6	5-Jul-18	60,208.00	1,505.00	1,505.00	-	63,218.00	20-Aug-18	Not reflecting in GSTR-2A	2018-19
23BBLPS0940J1Z1	KIST RAJ SINGH	0007/2018-19	15-Jul-18	61,949.00	1,549.00	1,549.00	-	65,047.00	26-Sep-18	Not reflecting in GSTR-2A	2018-19
23BBLPS0940J1Z1	KIST RAJ SINGH	23	6-Mar-19	53,790.00	807.00	807.00	-	55,404.00	31-Mar-19	Not reflecting in GSTR-2A	2018-19
23BUKPS1040P1ZC	KRISHNA WEIGHING SYSTEM	005	21-Jul-17	19,921.88	2,789.06	2,789.06	-	25,500.00	03-Oct-17	Not reflecting in GSTR-2A	2017-18
27ATZPS3148K1Z	KRUNAL ENGINEERING	11/18-19	30-May-18	36,864.37	-	-	6,635.63	43,500.00	27-Aug-18	Not reflecting in GSTR-2A	2018-19
07AAIM1443M1Z1	KUBER ENTERPRISES	33	14-Mar-19	-	-	-	1,365.30	1,365.30	6-May-19	Not reflecting in GSTR-2A	2019-20
23CSMPM7468L1ZZ	KULDEEP ENTERPRISES	KE/201920/023	24-Jun-19	-	-	-	1,456.00	1,456.00	26-Jul-19	Not reflecting in GSTR-2A	2019-20
23AHCPD8604Q1Z9	KUMAR AUTO MOBILESAND SPARES	10	11-Aug-17	37,874.18	3,409.00	3,409.00	-	44,692.18	24-Oct-17	Not reflecting in GSTR-2A	2017-18
23AHCPD8604Q1Z9	KUMAR AUTO MOBILESAND SPARES	1	02-Aug-17	28,617.74	2,576.00	2,576.00	-	33,769.74	08-Aug-17	Not reflecting in GSTR-2A	2017-18
23AMSPK1252G1Z6	KUSHWAHA TENT HOUSE	170	27-Feb-18	39,880.00	3,589.20	3,589.20	-	47,058.40	29-Sep-18	Not reflecting in GSTR-2A	2018-19
23AMSPK1252G1Z6	KUSHWAHA TENT HOUSE	KTH/2019-20/036	22-Jun-19	34,790.00	2,996.10	2,996.10	-	40,782.20	8-Aug-19	Not reflecting in GSTR-2A	2019-20
23AMSPK1252G1Z6	KUSHWAHA TENT HOUSE	56	8-Aug-19	83,700.00	77,144.00	77,144.00	-	237,988.00	14-Sep-19	Not reflecting in GSTR-2A	2019-20
08HXQP55162B1Z0	L D TRADERS	43	3-Jul-19	20,495.00	-	-	3,126.36	23,621.36	19-Aug-19	Not reflecting in GSTR-2A	2019-20
06AAACL8804E1ZR	LANDMARK INFONET P LTD	2386	12-Mar-18	31,525.40	-	-	5,674.58	37,199.98	09-May-18	Not reflecting in GSTR-2A	2018-19
23AAACL0140P5ZN	LARSEN & TOUBRO LTD.	2388020063	6-Jun-18	57,900.00	5,211.00	5,211.00	-	68,322.00	6-Jun-19	Not reflecting in GSTR-2A	2019-20
23AJOPT0038L1ZY	LAXMAN PRASAD TIWARI	2019-20/01	05-Feb-19	427,447.00	6,411.00	6,411.00	-	440,269.00	11-Jun-19	Not reflecting in GSTR-2A	2019-20
23AUKPP6362N1Z1	LAXMI LADIES AND GIFT CORNER	LAXMI/123	06-May-18	4,400.00	396.00	396.00	-	5,192.00	23-May-18	Not reflecting in GSTR-2A	2018-19
23AADCL4708N1ZE	LIBRA MINING SOLUTION	9	22-Sep-19	1,215,775.58	151,495.71	151,495.71	-	1,518,769.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23CEWPP7655A1Z	LIFE SECURITY	29	3-Jul-18	16,212.72	1,418.64	1,418.64	-	19,050.00	16-Aug-18	Not reflecting in GSTR-2A	2018-19
26AAACL9328F1Z1	LORDS MARK INDUSTRIES PVT LTD	201/LM/2018-19	15-Feb-19	73,220.00	-	-	13,180.00	86,400.00	20-Mar-19	Not reflecting in GSTR-2A	2018-19
26AAACL9328F1Z1	LORDS MARK INDUSTRIES PVT LTD	LM/PAP/020/19-20	17-Apr-19	99,600.00	-	-	15,193.00	114,793.00	29-May-19	Not reflecting in GSTR-2A	2019-20
09BFTPS2580G1ZS	MAA CHHINNA MASTIKE ENTERPRISES KHD.UP	1	4-May-19	-	-	-	499.28	499.28	10-May-19	Not reflecting in GSTR-2A	2019-20
09BFTPS2580G1ZS	MAA CHHINNA MASTIKE ENTERPRISES KHD.UP	17	11-Apr-19	-	-	-	1,407.48	1,407.48	18-Apr-19	Not reflecting in GSTR-2A	2019-20
09BFTPS2580G1ZS	MAA CHHINNA MASTIKE ENTERPRISES KHD.UP	14,13	28-Mar-19	-	-	-	2,193.16	2,193.16	10-Apr-19	Not reflecting in GSTR-2A	2019-20
09BFTPS2580G1ZS	MAA CHHINNA MASTIKE ENTERPRISES KHD.UP	15,16	2-Apr-19	-	-	-	3,395.93	3,395.93	16-Apr-19	Not reflecting in GSTR-2A	2019-20

GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing dat	Reason for withheld	year
09BFTPS2580G1ZS	MAA CHHINNA MASTIKE ENTERPRISES KHD.UP	11	07-Mar-18	7,766.12	-	-	1,343.90	9,110.02	14-Mar-18	Not reflecting in GSTR-2A	2017-18
09ABIPC2238H1ZV	MADHUBAN ENTERPRISES	47	05-Oct-17	21,459.00	-	-	6,008.52	27,467.52	25-Jul-18	Not reflecting in GSTR-2A	2018-19
23BATPM5411M1Z	MADHUR SALES	1571	28-Aug-18	2,063.92	226.52	226.52	-	2,516.96	29-Sep-18	Not reflecting in GSTR-2A	2018-19
23CRYPP2795N2ZL	MAHAKAL TRADERS	GST/18-19/123	23-Oct-18	44,745.80	4,027.10	4,027.10	-	52,800.00	4-Jan-19	Not reflecting in GSTR-2A	2018-19
23CRYPP2795N2ZL	MAHAKAL TRADERS	126	7-Jan-19	25,678.00	2,311.00	2,311.00	-	30,300.00	11-Feb-19	Not reflecting in GSTR-2A	2018-19
23CRYPP2795N2ZL	MAHAKAL TRADERS	GST/19-20/04	10-Jun-19	2,880.00	220.00	220.00	-	3,320.00	19-Jul-19	Not reflecting in GSTR-2A	2019-20
23AREPA2814P1Z	MAHIWAL ASSOCIATES	ST/INV/19-20/13	01-Oct-19	77,228.00	6,951.00	6,951.00	-	91,130.00	09-Oct-19	Not reflecting in GSTR-2A	2019-20
23CSKPP5960N1Z1	MANISH KUMAR PATEL	283	11-Oct-17	108,441.00	2,711.00	2,711.00	-	113,863.00	14-Nov-17	Not reflecting in GSTR-2A	2017-18
23CSKPP5960N1Z1	MANISH KUMAR PATEL	2	05-Aug-17	53,442.00	1,361.00	1,361.00	-	56,164.00	21-Aug-17	Not reflecting in GSTR-2A	2017-18
23CSKPP5960N1Z1	MANISH KUMAR PATEL	1	05-Aug-17	52,527.00	1,314.00	1,314.00	-	55,155.00	21-Aug-17	Not reflecting in GSTR-2A	2017-18
23CSKPP5960N1Z1	MANISH KUMAR PATEL	300964	16-Aug-18	55,822.00	1,396.00	1,396.00	-	58,614.00	24-Aug-18	Not reflecting in GSTR-2A	2018-19
23APGD8769N1Z	MANOJ KUMAR DUBEY	0005/2018-19	11-Aug-18	73,376.00	2,054.00	2,054.00	-	77,484.00	14-Sep-18	Not reflecting in GSTR-2A	2018-19
07AHVPV7049Q1ZX	MEDICARE N TECH	258	7-Dec-18	24,107.14	-	-	2,892.86	27,000.00	4-Jan-19	Not reflecting in GSTR-2A	2018-19
23AAZFM5560C1Z4	MEDILIFE SURGICALS	71	6-Jul-19	-	-	-	6,858.48	6,858.48	26-Jul-19	Not reflecting in GSTR-2A	2019-20
23BWNVS3231F1ZL	MEENA ENGINEERING	6	26-May-19	128,474.00	-	-	19,598.00	148,072.00	1-Jul-19	Not reflecting in GSTR-2A	2019-20
07AIVPG4698R1ZY	MERCURY LAB PLANNERS	MLP702	25-Mar-19	11,999.00	-	-	1,830.36	13,829.36	22-May-19	Not reflecting in GSTR-2A	2019-20
23AANFM8685J1ZL	MICRO DIESEL	143	16-Jan-19	19,014.42	1,711.29	1,711.29	-	22,437.00	21-Jan-19	Not reflecting in GSTR-2A	2018-19
23BEJPG3871B1ZW	MICRO WORLD COMPUTERS	244	30-Jul-19	4,406.78	396.61	396.61	-	5,200.00	16-Aug-19	Not reflecting in GSTR-2A	2019-20
23BDVPM6665E2Z3	MISHRA ENTERPRISES	32	21-Mar-18	50,000.00	4,500.00	4,500.00	-	59,000.00	02-May-18	Not reflecting in GSTR-2A	2018-19
23AOGPJ2984N2ZI	MITTAL GIFT HOUSE	MGH/19-20/698	23-Sep-19	-	3,119.41	3,119.41	-	6,238.82	11-Oct-19	Not reflecting in GSTR-2A	2019-20
23AOGPJ2984N2ZI	MITTAL GIFT HOUSE	MGH/19-20/GST/655	25-Jun-19	490.00	37.38	37.38	-	564.76	19-Jul-19	Not reflecting in GSTR-2A	2019-20
23AOGPJ2984N2ZI	MITTAL GIFT HOUSE	MGH/19-20/GST/657	25-Jun-19	4,000.00	305.10	305.10	-	4,610.20	19-Jul-19	Not reflecting in GSTR-2A	2019-20
23AOGPJ2984N2ZI	MITTAL GIFT HOUSE	MGH/19-20/GST/656	25-Jun-19	4,950.00	377.56	377.56	-	5,705.12	19-Jul-19	Not reflecting in GSTR-2A	2019-20
09FBWPS7078J1ZB	MOHIT SUPPLY AGENCY	2	05-Apr-19	-	-	-	1,696.50	1,696.50	30-Apr-19	Not reflecting in GSTR-2A	2019-20
23ANPPD1407L2ZS	MS SUDHA DEVELOPERS	41	7-Dec-18	22,652.16	3,171.42	3,171.42	-	28,995.00	14-Feb-19	Not reflecting in GSTR-2A	2018-19
23DOPSP9034L1Z7	MUNNI LAL SHAH	15	18-Jul-18	17,858.00	919.00	919.00	-	19,696.00	28-Dec-18	Not reflecting in GSTR-2A	2018-19
27A1WPD7602B1ZD	N G ENTERPRISES	431	16-Oct-18	571.43	-	-	28.57	600.00	12-Dec-18	Not reflecting in GSTR-2A	2018-19
23AGSPR8215L1ZS	NARAYAN ENTERPRISES	NENT/02FINAL	26-Jun-17	7,632.68	687.00	687.00	-	9,006.68	18-Dec-17	Not reflecting in GSTR-2A	2017-18
23ADFJP7008R1ZA	NARAYAN STEEL	NS/18-19/2299	14-Nov-18	144,633.00	8,678.00	8,678.00	-	161,989.00	7-Jan-19	Not reflecting in GSTR-2A	2018-19
23ADFJP7008R1ZA	NARAYAN STEEL	NS/18-19/2300	14-Nov-18	71,286.00	4,644.00	4,644.00	-	80,574.00	7-Jan-19	Not reflecting in GSTR-2A	2018-19
23BXUPS0393G1Z1	NARENDRA KUMAR SHAH	5	16-Jun-18	56,910.00	1,423.00	1,423.00	-	59,756.00	29-Jul-18	Not reflecting in GSTR-2A	2018-19
27ADLPN0925B1ZT	NAVNEET ENTERPRISE	S0000457	16-Oct-18	15,661.08	-	-	2,818.92	18,480.00	12-Dec-18	Not reflecting in GSTR-2A	2018-19
08AAGPJ3557P1Z5	NETWORK CABLES	17	15-Apr-19	-	-	-	1,889.93	1,889.93	26-Jun-19	Not reflecting in GSTR-2A	2019-20
23AIVPP4633M1ZM	NEW ANAND ENTERPRISES	NAE/17-18/04	01-Feb-18	31,460.94	2,831.50	2,831.50	-	37,123.94	19-Feb-18	Not reflecting in GSTR-2A	2017-18
23AIVPP4633M1ZM	NEW ANAND ENTERPRISES	NAE/17-18/03	04-Dec-17	26,465.24	2,382.00	2,382.00	-	31,229.24	17-Jan-18	Not reflecting in GSTR-2A	2017-18
23AIVPP4633M1ZM	NEW ANAND ENTERPRISES	3	24-Jul-18	20,558.00	1,850.00	1,850.00	-	24,258.00	24-Aug-18	Not reflecting in GSTR-2A	2018-19
23AIVPP4633M1ZM	NEW ANAND ENTERPRISES	NAE/18-19/01	17-Mar-19	15,540.00	1,398.50	1,398.50	-	18,337.00	31-Mar-19	Not reflecting in GSTR-2A	2018-19
23AUAPS1858G1ZO	NEW BK ENTERPRISES	17-18/06	30-Jun-18	12,000.00	1,080.00	1,080.00	-	14,160.00	11-Jul-18	Not reflecting in GSTR-2A	2018-19
23AGLPA7504N1ZE	NEW SUMANGALAM	NS 185	26-Mar-19	21,581.00	539.50	539.50	-	22,660.00	31-Mar-19	Not reflecting in GSTR-2A	2018-19
19AFQPC7584N1ZI	NIVEDITA ENTERPRISE	NE/01817A/17-18	4-Oct-18	8,039.81	-	-	1,392.69	9,432.50	10-Dec-18	Not reflecting in GSTR-2A	2018-19
19AFQPC7584N1ZI	NIVEDITA ENTERPRISE	287	4-Jun-19	12,200.00	-	-	1,861.02	14,061.02	18-Jul-19	Not reflecting in GSTR-2A	2019-20
23AABAN9262B2ZV	NYSSASTSSM, BHARUHA	10	23-Mar-19	26,317.12	2,105.50	2,105.50	-	30,528.12	10-Apr-19	Not reflecting in GSTR-2A	2019-20
23AABAN9262B2ZV	NYSSASTSSM, BHARUHA	6	28-Jul-18	259,393.55	23,345.00	23,345.00	-	306,083.55	30-Jul-18	Not reflecting in GSTR-2A	2018-19
23AABAN9262B2ZV	NYSSASTSSM, BHARUHA	13-Jul-18	207,000.90	18,630.00	18,630.00	-	244,260.90	19-Jul-18	Not reflecting in GSTR-2A	2018-19	
23AABAN9262B2ZV	NYSSASTSSM, BHARUHA	NSSASTSSM/07	18-Sep-18	363,929.17	32,754.00	32,754.00	-	429,437.17	21-Sep-18	Not reflecting in GSTR-2A	2018-19
23AABAN9262B2ZV	NYSSASTSSM, BHARUHA	11	10-Apr-19	302,131.42	24,171.00	24,171.00	-	350,473.42	30-Apr-19	Not reflecting in GSTR-2A	2019-20
09AAAF00729Q1ZV	O.P.TULSYAN & CO	18	04-Aug-17	7,971.00	-	-	1,435.00	9,406.00	12-Sep-17	Not reflecting in GSTR-2A	2017-18
09AAAF00729Q1ZV	O.P.TULSYAN & CO.	40	16-Oct-17	98,528.00	-	-	17,735.04	116,263.04	30-Nov-17	Not reflecting in GSTR-2A	2017-18
08GGLPS7287G1ZH	OM HARDWARE AND ELECTRICALS	801	26-Aug-19	4,087.40	-	-	623.51	4,710.91	04-Oct-19	Not reflecting in GSTR-2A	2019-20
08GGLPS7287G1ZH	OM HARDWARE AND ELECTRICALS	499	14-Jun-19	1,320.00	-	-	201.36	1,521.36	18-Jul-19	Not reflecting in GSTR-2A	2019-20
08GGLPS7287G1ZH	OM HARDWARE AND ELECTRICALS	431	23-May-19	3,700.00	-	-	564.41	4,264.41	18-Jul-19	Not reflecting in GSTR-2A	2019-20
08GGLPS7287G1ZH	OM HARDWARE AND ELECTRICALS	432	23-May-19	8,495.00	-	-	1,295.85	9,790.85	18-Jul-19	Not reflecting in GSTR-2A	2019-20
08GGLPS7287G1ZH	OM HARDWARE AND ELECTRICALS	500	14-Jun-19	23,147.82	-	-	3,531.02	26,678.84	05-Aug-19	Not reflecting in GSTR-2A	2019-20
07ABYPA3867G2Z9	P & L SERVICES	186	19-Sep-19	-	-	-	3,661.02	3,661.02	21-Oct-19	Not reflecting in GSTR-2A	2019-20
07ABYPA3867G2Z	P & L SERVICES	78	12.06.2018	16,370.24	-	-	2,946.64	19,316.88	18-Aug-18	Not reflecting in GSTR-2A	2018-19
09ASHPG1207A1ZG	PANSARIWALA ENTERPRISES	PE/18-19/005	9-Feb-19	4,231.24	-	-	482.82	4,714.06	13-Mar-19	Not reflecting in GSTR-2A	2018-19
23ABPPJ8313H1Z	PARAS PLYWOOD CENTRE	983	11-Dec-18	6,203.70	558.15	558.15	-	7,320.00	25-Jan-19	Not reflecting in GSTR-2A	2018-19
19AGCCP4315M1Z4	PODDAR & SONS	1153	9-Feb-19	8,898.31	-	-	1,601.69	10,500.00	28-Mar-19	Not reflecting in GSTR-2A	2018-19
23BDMGPS939C2ZN	POORAN GIRI	001/2018-19	01-Apr-18	422,473.00	10,562.00	10,562.00	-	443,597.00	09-Apr-18	Not reflecting in GSTR-2A	2018-19
23AAGPO7722H1ZQ	PRABHA ENTERPRISES	5	11-Sep-17	41,345.34	3,721.00	3,721.00	-	48,787.34	06-Oct-17	Not reflecting in GSTR-2A	2017-18
23ALXPM3064E1ZZ	PRAGYA BATTERI	109	25-Apr-19	309,093.72	-	-	80,364.28	389,458.00	22-May-19	Not reflecting in GSTR-2A	2019-20
27FVJPK8409L1ZW	PRAKASH TRADERS	PT 42	22-Jul-19	49,500.00	-	-	7,551.00	57,051.00	21-Sep-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	73	01-Oct-19	526,886.16	24,854.56	24,854.56	-	576,595.28	24-Oct-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	74	01-Oct-19	33,406.77	1,596.58	1,596.58	-	36,599.93	24-Oct-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/19-20/007	03-Apr-19	211,933.27	8,250.33	8,250.33	-	228,433.93	24-Apr-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/19-20/025	03-Jun-19	200,800.00	8,251.00	8,251.00	-	217,302.00	19-Jun-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/19-20/006	03-Apr-19	201,480.37	8,096.35	8,096.35	-	217,673.07	24-Apr-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/19-20/047	01-Jul-19	203,727.54	7,983.90	7,983.90	-	219,695.34	22-Jul-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/2019-20/014	03-May-19	194,896.43	7,835.50	7,835.50	-	210,567.43	18-May-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/19-20/015	03-May-19	205,260.07	7,983.79	7,983.79	-	221,227.64	18-May-19	Not reflecting in GSTR-2A	2019-20

GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing date	Reason for withheld	year
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/19-20/026	03-Jun-19	105,800.00	4,701.00	4,701.00	-	115,202.00	19-Jun-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/19-20/046	01-Jul-19	131,823.29	5,402.60	5,402.60	-	142,628.49	18-Jul-19	Not reflecting in GSTR-2A	2019-20
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	63	1-Aug-18	270,257.69	24,323.19	24,323.19	-	318,904.07	5-Sep-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	64	1-Aug-18	862,466.00	15,960.75	15,960.75	-	894,387.50	5-Sep-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	65	1-Aug-18	222,496.45	20,024.68	20,024.68	-	262,545.81	5-Sep-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	101	1-Oct-18	202,947.00	16,236.23	16,236.23	-	235,419.46	24-Oct-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	97	1-Oct-18	199,165.00	15,932.85	15,932.85	-	231,030.70	24-Oct-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	99	1-Oct-18	68,565.00	5,484.85	5,484.85	-	79,534.70	24-Oct-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/18-19/103	1-Nov-18	211,167.84	8,096.35	8,096.35	-	227,360.54	9-Nov-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/18-19/0104	1-Nov-18	223,559.89	8,250.33	8,250.33	-	240,060.55	9-Nov-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/18-19/112	1-Dec-18	202,481.91	7,835.50	7,835.50	-	218,152.91	14-Dec-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	PRS/18-19/0113	1-Dec-18	211,741.99	7,983.90	7,983.90	-	227,709.79	14-Dec-18	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	133	12-Jan-19	202,720.94	8,250.33	8,250.33	-	219,221.60	30-Jan-19	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	132	12-Jan-19	196,113.29	8,096.35	8,096.35	-	212,305.99	30-Jan-19	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	138	1-Feb-19	200,720.33	8,096.35	8,096.35	-	216,913.03	11-Feb-19	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	139	1-Feb-19	211,931.28	8,250.33	8,250.33	-	228,431.94	11-Feb-19	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	151	1-Mar-19	193,401.50	7,452.04	7,452.04	-	208,305.58	11-Mar-19	Not reflecting in GSTR-2A	2018-19
23AORPS4768N1ZX	PRITHVI RAJ SINGH CHANDEL	150	1-Mar-19	183,237.84	7,312.80	7,312.80	-	197,863.44	11-Mar-19	Not reflecting in GSTR-2A	2018-19
23AFTPA7732H1ZF	PROFESSIONALS VENTURE	83	1-Jun-19	1,357.50	1,357.50	1,357.50	-	2,715.00	19-Jul-19	Not reflecting in GSTR-2A	2019-20
23AQRPT3811F1ZR	PURVA ENTERPRISES	21	16-Jul-19	64,000.00	4,881.33	4,881.33	-	73,762.66	2-Aug-19	Not reflecting in GSTR-2A	2019-20
23AOHPP1410L1Z5	PUSHP RAJ PAL	4	05-Jun-19	204,226.00	5,108.00	5,108.00	-	214,442.00	09-Oct-19	Not reflecting in GSTR-2A	2019-20
23AOHPP1410L1Z5	PUSHP RAJ PAL	2018-19/53	27-Feb-19	61,735.00	1,544.00	1,544.00	-	64,823.00	5-Jul-19	Not reflecting in GSTR-2A	2019-20
23AOHPP1410L1Z5	PUSHP RAJ PAL	2019-20/12	5-Jun-19	13,555.00	339.00	339.00	-	14,233.00	4-Sep-19	Not reflecting in GSTR-2A	2019-20
23AOHPP1410L1Z5	PUSHP RAJ PAL	PRP/77 & 78	27-Oct-17	150,000.00	13,500.00	13,500.00	-	177,000.00	19-Feb-18	Not reflecting in GSTR-2A	2017-18
23AOHPP1410L1Z5	PUSHP RAJ PAL	44, 48 to 53	23-Oct-17	45,200.00	4,068.00	4,068.00	-	53,336.00	18-Dec-17	Not reflecting in GSTR-2A	2017-18
23AOHPP1410L1Z5	PUSHP RAJ PAL	69,64, 68, 62	20-Dec-17	47,560.00	1,189.00	1,189.00	-	49,938.00	07-Feb-18	Not reflecting in GSTR-2A	2017-18
23AOHPP1410L1Z5	PUSHP RAJ PAL	33, 31	15-Sep-17	17,486.00	1,574.00	1,574.00	-	20,634.00	16-Nov-17	Not reflecting in GSTR-2A	2017-18
23AOHPP1410L1Z5	PUSHP RAJ PAL	PRP/80	27-Feb-18	15,254.00	381.00	381.00	-	16,016.00	16-Mar-18	Not reflecting in GSTR-2A	2017-18
23AOHPP1410L1Z5	PUSHP RAJ PAL	84, 85	15-Mar-18	240,000.00	6,000.00	6,000.00	-	252,000.00	09-Apr-18	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	70 & 75	22-Feb-18	50,700.00	1,267.50	1,267.50	-	53,235.00	23-May-18	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	01,05, 57	02-May-18	54,740.00	1,368.50	1,368.50	-	57,477.00	30-Jul-18	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	2,3,6,7,8	02-May-18	9,440.00	236.00	236.00	-	9,912.00	29-Jun-18	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	22	13-Jul-18	43,175.00	1,079.00	1,079.00	-	45,333.00	27-Aug-18	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	PRP/21	13-Jul-18	41,616.00	1,041.00	1,041.00	-	43,698.00	27-Aug-18	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	PRP/15	13-Jul-18	39,224.00	980.00	980.00	-	41,184.00	27-Aug-18	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	2018-19/27	20-Oct-18	70,605.00	1,765.00	1,765.00	-	74,135.00	11-Feb-19	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	2018-19/36	20-Oct-18	53,408.00	1,335.00	1,335.00	-	56,078.00	11-Feb-19	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	2018-19/34	20-Oct-18	80,792.00	2,020.00	2,020.00	-	84,832.00	11-Feb-19	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	44	10-Jan-19	53,290.00	1,333.00	1,333.00	-	55,956.00	25-Mar-19	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	48	10-Jan-19	66,265.00	1,657.00	1,657.00	-	69,579.00	25-Mar-19	Not reflecting in GSTR-2A	2018-19
23AOHPP1410L1Z5	PUSHP RAJ PAL	40	10-Jan-19	62,521.00	1,564.00	1,564.00	-	65,649.00	25-Mar-19	Not reflecting in GSTR-2A	2018-19
09AAMP18380F1ZC	R R ENGINEERING ASSOCIATES	8	28-Sep-19	-	-	-	1,265.76	1,265.76	11-Oct-19	Not reflecting in GSTR-2A	2019-20
09BOOPK5639G1ZG	R.B.ENTERPRISES .	213	11-Dec-18	33,898.36	-	-	6,101.64	40,000.00	11-Feb-19	Not reflecting in GSTR-2A	2018-19
09BOOPK5639G1ZG	R.B.ENTERPRISES .	10	24-May-19	52,500.00	-	-	8,009.00	60,509.00	18-Jul-19	Not reflecting in GSTR-2A	2019-20
19APLPS4432E1Z0	R.K. ENGINEERING CORP	107	14-May-19	39,480.00	-	-	7,106.40	46,586.40	29-Jul-19	Not reflecting in GSTR-2A	2019-20
19APLPS4432E1Z0	R.K. ENGINEERING CORP	114	27-Jul-19	-	-	-	19,461.60	19,461.60	26-Aug-19	Not reflecting in GSTR-2A	2019-20
23BXVPS2562Q1ZG	R.K.SINGH	RKS/18-19/01	7-Aug-18	419,183.82	37,727.00	37,727.00	-	494,637.82	14-Sep-18	Not reflecting in GSTR-2A	2018-19
22AMOPD8948A2Z5	RAHUL WOOD WORKS	49	20-Apr-19	66,000.00	-	-	10,068.00	76,068.00	22-May-19	Not reflecting in GSTR-2A	2019-20
23AHPPK6905Q1ZP	RAJ ASSOCIATES	9	6-Sep-18	377,555.00	33,980.00	33,980.00	-	445,515.00	29-Nov-18	Not reflecting in GSTR-2A	2018-19
23BAFPS3216L1Z0	RAJ COMPUTERS	53	27-Jul-19	-	-	-	6,672.00	6,672.00	5-Aug-19	Not reflecting in GSTR-2A	2019-20
23GZGPS257G1Z1	RAJ KARAN SINGH	5	31-Oct-17	216,527.00	5,413.00	5,413.00	-	227,353.00	22-Nov-17	Not reflecting in GSTR-2A	2017-18
23GZGPS257G1Z1	RAJ KARAN SINGH	2	01-Sep-17	129,121.00	3,228.00	3,228.00	-	135,577.00	25-Sep-17	Not reflecting in GSTR-2A	2017-18
23GZGPS257G1Z1	RAJ KARAN SINGH	9	1-Aug-18	231,649.00	5,792.00	5,792.00	-	243,233.00	23-Oct-18	Not reflecting in GSTR-2A	2018-19
23BRBRP7881K1Z9	RAJA RAM	0001/2018-19	01-Jul-18	181,835.00	4,546.00	4,546.00	-	190,927.00	16-Jul-18	Not reflecting in GSTR-2A	2018-19
23BRBRP7881K1Z9	RAJA RAM	2	11-Aug-18	72,492.00	1,812.00	1,812.00	-	76,116.00	18-Aug-18	Not reflecting in GSTR-2A	2018-19
23BRBRP7881K1Z9	RAJA RAM	2018-19/03	8-Dec-18	28,116.00	421.00	421.00	-	28,958.00	9-Jan-19	Not reflecting in GSTR-2A	2018-19
03AADFM6569M1ZW	RAJNEESH DYEING HOUSE	R/IGST/2120	24-Dec-18	36,013.00	-	-	1,895.00	37,908.00	11-Feb-19	Not reflecting in GSTR-2A	2018-19
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	2019-20/12	12-Aug-19	81,171.00	1,218.00	1,218.00	-	83,607.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23ABKPR6606C1ZH	RAM MANORATH SHAHU	0011/2018-19	24-Aug-18	57,552.00	1,439.00	1,439.00	-	60,430.00	14-Sep-18	Not reflecting in GSTR-2A	2018-19
23BLMPB4540G1ZH	RAM MILAN BHARTI	18-19/08	3-Sep-18	349,309.00	8,733.00	8,733.00	-	366,775.00	27-Nov-18	Not reflecting in GSTR-2A	2018-19
23BLMPB4540G1ZH	RAM MILAN BHARTI	10	3-Nov-18	263,626.00	3,954.00	3,954.00	-	271,534.00	30-Jan-19	Not reflecting in GSTR-2A	2018-19
23CLIPM0697Q1ZE	RAMANAND MISHRA	003/2018-19	8-Jul-18	54,927.00	1,373.00	1,373.00	-	57,673.00	16-Aug-18	Not reflecting in GSTR-2A	2018-19
23EPS0731B1Z0	RAMSAJEEVAN SHAH	1	05-Aug-17	156,142.00	3,904.00	3,904.00	-	163,950.00	31-Aug-17	Not reflecting in GSTR-2A	2017-18
23EPS0731B1Z0	RAMSAJEEVAN SHAH	4	05-Aug-19	103,465.00	2,587.00	2,587.00	-	108,639.00	25-Nov-17	Not reflecting in GSTR-2A	2017-18
23APYPC0641L1Z5	RAMSWARUP CHAURASIYA	1,2,3,4,5&6	08-Mar-17	252,278.00	6,309.00	6,309.00	-	264,888.00	23-Sep-17	Not reflecting in GSTR-2A	2017-18
23APYPC0641L1Z5	RAMSWARUP CHAURASIYA	7	25-Oct-17	154,465.00	3,862.00	3,862.00	-	162,189.00	29-Dec-17	Not reflecting in GSTR-2A	2017-18
23APYPC0641L1Z5	RAMSWARUP CHAURASIYA	2	11-Oct-18	328,317.00	4,924.00	4,924.00	-	338,165.00	7-Feb-19	Not reflecting in GSTR-2A	2018-19
23BHFPD5995J1Z3	RANI DWIVEDI	1	11-Aug-17	74,765.00	1,869.00	1,869.00	-	78,503.00	25-Sep-17	Not reflecting in GSTR-2A	2017-18
23BHFPD5995J1Z3	RANI DWIVEDI	3	21-Sep-17	36,980.00	925.00	925.00	-	38,830.00	05-Dec-17	Not reflecting in GSTR-2A	2017-18

GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing date	Reason for withheld	year
23DXJPS7301P12X	RAVI NANDAN SINGH	1	01-Jun-19	241,047.00	3,616.00	3,616.00	-	248,279.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23DXJPS7301P12X	RAVI NANDAN SINGH	2019-20/01	22-Aug-18	581,196.00	8,718.00	8,718.00	-	598,632.00	21-Oct-19	Not reflecting in GSTR-2A	2019-20
23DXJPS7301P12X	RAVI NANDAN SINGH	5	6-Aug-18	170,835.00	4,271.00	4,271.00	-	179,377.00	5-Sep-18	Not reflecting in GSTR-2A	2018-19
23DXJPS7301P12X	RAVI NANDAN SINGH	9	26-Nov-18	268,458.00	4,026.00	4,026.00	-	276,510.00	23-Jan-19	Not reflecting in GSTR-2A	2018-19
23DXJPS7301P12X	RAVI NANDAN SINGH	25	19-Jan-19	171,213.00	2,567.00	2,567.00	-	176,347.00	20-Mar-19	Not reflecting in GSTR-2A	2018-19
23DXJPS7301P12X	RAVINANDAN SINGH	6	21-Sep-18	173,135.00	4,328.00	4,328.00	-	181,791.00	29-Nov-18	Not reflecting in GSTR-2A	2018-19
07AAACR0780M1Z	REGI IMAGING & CINEFILMS PVT LTD	RIC1819R0346	28-Jun-18	11,517.86	-	-	1,382.14	12,900.00	10-Aug-18	Not reflecting in GSTR-2A	2018-19
07AARPS6251Q1ZO	RISHABH ENTERPRISES	400	15-Mar-18	50,000.00	-	-	14,000.00	64,000.00	28-May-18	Not reflecting in GSTR-2A	2018-19
23AAMFR2049A1ZM	ROCKET MARKETING	184	20-Sep-18	79,322.04	7,138.98	7,138.98	-	93,600.00	18-May-19	Not reflecting in GSTR-2A	2019-20
23AFWPD4176R2ZN	ROHIT ENTERPRISES	4	04-Sep-19	334,809.30	26,784.00	26,784.00	-	388,377.30	31-Oct-19	Not reflecting in GSTR-2A	2019-20
23AFWPD4176R2ZN	ROHIT ENTERPRISES	2019-20/02	21-Aug-19	201,313.00	12,828.00	12,828.00	-	226,969.00	18-Oct-19	Not reflecting in GSTR-2A	2019-20
23AFWPD4176R2ZN	ROHIT ENTERPRISES	11	18-Mar-19	27,982.63	2,238.50	2,238.50	-	32,459.63	22-May-19	Not reflecting in GSTR-2A	2019-20
23AFWPD4176R2ZN	ROHIT ENTERPRISES	12	18-Mar-19	168,957.60	11,454.50	11,454.50	-	191,866.60	22-May-19	Not reflecting in GSTR-2A	2019-20
23AFWPD4176R2ZN	ROHIT ENTERPRISES	2018-19/13	18-Mar-19	276,665.40	22,133.00	22,133.00	-	320,931.40	18-Apr-19	Not reflecting in GSTR-2A	2019-20
23AFWPD4176R2ZN	ROHIT ENTERPRISES	18-19/03	13-Sep-18	24,372.36	2,193.50	2,193.50	-	28,759.36	19-Sep-18	Not reflecting in GSTR-2A	2018-19
23AFWPD4176R2ZN	ROHIT ENTERPRISES	2	26-Jul-18	59,476.68	5,353.00	5,353.00	-	70,182.68	19-Sep-18	Not reflecting in GSTR-2A	2018-19
23AFWPD4176R2ZN	ROHIT ENTERPRISES	18-19/07	4-Jan-19	231,298.20	18,504.00	18,504.00	-	268,306.20	15-Feb-19	Not reflecting in GSTR-2A	2018-19
23AFWPD4176R2ZN	ROHIT ENTERPRISES	8	22-Dec-18	109,220.52	8,738.00	8,738.00	-	126,696.52	2-Mar-19	Not reflecting in GSTR-2A	2018-19
23AJDPA0608E2Z6	ROSHANI ENGINEERING WORKS	19-20/06	16-Jun-19	37,160.00	3,344.50	3,344.50	-	43,849.00	11-Jul-19	Not reflecting in GSTR-2A	2019-20
23AJDPA0608E2Z6	ROSHANI ENGINEERING WORKS	NIL	22-Apr-19	47,312.00	3,608.50	3,608.50	-	54,529.00	21-Jun-19	Not reflecting in GSTR-2A	2019-20
23AJDPA0608E2Z6	ROSHANI ENGINEERING WORKS	19-20/05	16-Jun-19	145,040.00	13,053.50	13,053.50	-	171,147.00	18-Jul-19	Not reflecting in GSTR-2A	2019-20
23AJDPA0608E2Z6	ROSHANI ENGINEERING WORKS	2018-19/01	30-Jun-18	55,556.00	5,000.00	5,000.00	-	65,556.00	29-Sep-18	Not reflecting in GSTR-2A	2018-19
23AJDPA0608E2Z6	ROSHANI ENGINEERING WORKS	1	25-Aug-17	144,960.00	13,046.00	13,046.00	-	171,052.00	18-Sep-17	Not reflecting in GSTR-2A	2017-18
23AJDPA0608E2Z6	ROSHANI ENGINEERING WORKS	10	24-Sep-17	75,216.00	6,769.50	6,769.50	-	88,755.00	01-Nov-17	Not reflecting in GSTR-2A	2017-18
08FAYPS0314G1ZB	S J SELLERS	14	8-Oct-18	6,885.80	-	-	1,511.40	8,397.20	7-Dec-18	Not reflecting in GSTR-2A	2018-19
23AHPK0455R1ZU	S KHANDLWAL FURNITURE	715	28-Mar-19	-	5,491.50	5,491.50	-	10,983.00	22-May-19	Not reflecting in GSTR-2A	2019-20
19AEDPM6312A1ZY	S N ENGINEERING ENTERPRISE	15	9-Feb-19	964,000.00	-	-	154,240.00	1,118,240.00	10-Apr-19	Not reflecting in GSTR-2A	2019-20
06ARVPS7246N1ZO	S S ENTERPRISES	SSE/19-20/0160	20-Aug-19	-	-	-	11,318.65	11,318.65	21-Sep-19	Not reflecting in GSTR-2A	2019-20
23AKAPK8605K1Z8	S.K. ENTERPRISES	5	08-Aug-19	81,718.00	7,354.62	7,354.62	-	96,427.24	17-Oct-19	Not reflecting in GSTR-2A	2019-20
23AMHPV0704B1ZL	S.K. ENTERPRISES	335	19-Aug-19	3,513.56	316.22	316.22	-	4,146.00	28-Aug-19	Not reflecting in GSTR-2A	2019-20
23AMHPV0704B1ZL	S.K. ENTERPRISES	300	7-Aug-19	3,559.32	320.34	320.34	-	4,200.00	26-Aug-19	Not reflecting in GSTR-2A	2019-20
23AMHPV0704B1ZL	S.K. ENTERPRISES	59	28-Apr-19	4,976.27	447.87	447.87	-	5,872.01	18-May-19	Not reflecting in GSTR-2A	2019-20
23DDMPK8717C1ZK	S.R.ASSOCIATES	SR/19-20/17	15-Jul-19	76,250.00	6,862.50	6,862.50	-	89,975.00	19-Jul-19	Not reflecting in GSTR-2A	2019-20
23DDMPK8717C1ZK	S.R.ASSOCIATES	SR/2019-20/010	1-Jul-19	214,009.50	16,238.85	16,238.85	-	246,487.20	15-Jul-19	Not reflecting in GSTR-2A	2019-20
23BXYPK1445F1ZC	SACHIN KUMAR KUSHWAHA	0	17-Jun-19	253,657.00	13,008.00	13,008.00	-	279,673.00	19-Jul-19	Not reflecting in GSTR-2A	2019-20
23BXYPK1445F1ZC	SACHIN KUMAR KUSHWAHA	9	25-Jul-18	236,223.00	5,906.00	5,906.00	-	248,035.00	20-Aug-18	Not reflecting in GSTR-2A	2018-19
23BXYPK1445F1ZC	SACHIN KUMAR KUSHWAHA	16	25-Jan-19	320,751.00	4,811.00	4,811.00	-	330,373.00	23-Feb-19	Not reflecting in GSTR-2A	2018-19
23AMIPG0362K1ZA	SAI SHRADHA ASSOCIATES	1	4-Apr-19	-	842.40	842.40	-	1,684.80	30-Apr-19	Not reflecting in GSTR-2A	2019-20
07AHHPG5865F1Z9	SANCHAR COMMUNICATION	SI/001	12-Jul-17	1,800.00	-	-	324.00	2,124.00	26-Aug-17	Not reflecting in GSTR-2A	2017-18
07AAKCS3561K1ZZ	SANCHAR TELESYSTEM LIMIT	0027, 0176	13-Sep-17	4,700.00	-	-	1,136.00	5,836.00	06-Nov-17	Not reflecting in GSTR-2A	2017-18
23ABQP90131J1ZP	SANDEEP & CO.	48	11-Oct-19	1,738,222.40	139,058.02	139,058.02	-	2,016,338.43	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23ABQP90131J1ZP	SANDEEP & CO.	19	09-Aug-17	154,202.78	18,361.68	18,361.68	-	190,926.14	22-Sep-17	Not reflecting in GSTR-2A	2017-18
23ABQP90131J1ZP	SANDEEP & CO.	50	10-Sep-18	471,166.56	42,404.99	42,404.99	-	555,976.54	24-Oct-18	Not reflecting in GSTR-2A	2018-19
09ACWPN6320Q1ZM	SARAN HAND MADE PAPER INDUSTRY	315	20-Feb-19	23,603.00	-	-	4,249.00	27,852.00	29-Mar-19	Not reflecting in GSTR-2A	2018-19
23AQFPP59547P1ZY	SARWESHARI ENTERPRISES	SE/19-20/AML/70	03-Sep-19	501,485.80	40,118.72	40,118.72	-	581,723.24	05-Oct-19	Not reflecting in GSTR-2A	2019-20
23AQFPP59547P1ZY	SARWESHARI ENTERPRISES	44	6-Oct-18	174,682.68	15,721.00	15,721.00	-	206,124.68	10-Oct-18	RELEASED IN NOV-19	2018-19
23AQFPP59547P1ZY	SARWESHARI ENTERPRISES	90	27-Feb-19	529,104.80	42,328.00	42,328.00	-	613,760.80	28-Mar-19	Not reflecting in GSTR-2A	2018-19
23AQFPP59547P1ZY	SARWESHARI ENTERPRISES	51	12-Jul-19	459,226.80	36,737.00	36,737.00	-	532,700.80	12-Jul-19	Not reflecting in GSTR-2A	2019-20
23AQFPP59547P1ZY	SARWESHARI ENTERPRISES	SE/19-20/AML/06	2-May-19	761,058.20	60,884.00	60,884.00	-	882,826.20	2-May-19	Not reflecting in GSTR-2A	2019-20
23BWWPK3577J1ZV	SATYADEO KUSHWAHA	1	25-Apr-19	14,000.00	1,260.00	1,260.00	-	16,520.00	21-Jun-19	Not reflecting in GSTR-2A	2019-20
23BWWPK3577J1ZV	SATYADEO KUSHWAHA	2	30-Oct-18	21,875.00	1,969.00	1,969.00	-	25,813.00	10-Dec-18	Not reflecting in GSTR-2A	2018-19
23ELSP67442CZO	SAUMYA ENGINEERING & CONSTRUCTION	20	22-May-19	-	894.24	894.24	-	1,788.48	13-Aug-19	Not reflecting in GSTR-2A	2019-20
23ABMFS3941F1Z6	SAURYA ASSOCIATES	2019-20/01	04-Jun-19	138,850.32	11,108.00	11,108.00	-	161,066.32	15-Oct-19	Not reflecting in GSTR-2A	2019-20
23ABMFS3941F1Z6	SAURYA ASSOCIATES	2019-20/07	16-Aug-19	158,379.77	12,670.17	12,670.17	-	183,720.11	04-Oct-19	Not reflecting in GSTR-2A	2019-20
23ABMFS3941F1Z6	SAURYA ASSOCIATES	3	4-Jun-19	439,409.82	35,153.00	35,153.00	-	509,715.82	17-Sep-19	Not reflecting in GSTR-2A	2019-20
23ABMFS3941F1Z6	SAURYA ASSOCIATES	21	12-Dec-18	98,860.68	7,908.50	7,908.50	-	114,677.68	18-Mar-19	Not reflecting in GSTR-2A	2018-19
23DKVPS4245D1ZV	SETLAL SHAHWAL	20	10-Feb-19	91,726.00	1,375.00	1,375.00	-	94,476.00	12-Apr-19	Not reflecting in GSTR-2A	2019-20
23DKVPS4245D1ZV	SETLAL SHAHWAL	1,2&3	30-Aug-17	117,395.00	2,929.00	2,929.00	-	123,253.00	25-Sep-17	Not reflecting in GSTR-2A	2017-18
23DKVPS4245D1ZV	SETLAL SHAHWAL	4	02-Sep-17	79,240.00	1,981.00	1,981.00	-	83,200.00	08-Dec-17	Not reflecting in GSTR-2A	2017-18
23DKVPS4245D1ZV	SETLAL SHAHWAL	21	3-Jan-19	171,804.00	2,577.00	2,577.00	-	176,958.00	19-Feb-19	Not reflecting in GSTR-2A	2018-19
23DOPPS9034L1Z7	SHAHWAL KIRANA AND GENERAL STORE	22	8-Jan-19	93,575.00	3,519.75	3,519.75	-	100,614.50	13-Mar-19	Not reflecting in GSTR-2A	2018-19
23CKBPS6312L2ZZ	SHAKTI CONTRACTORS	SC/2018-19/12	14-Aug-18	818,177.34	73,636.00	73,636.00	-	965,449.34	23-Oct-18	Not reflecting in GSTR-2A	2018-19
23ARWPS3032M2Z8	SHAKTI ELECTRIC & CIVIL CONSTRUCTION	SE&CC/19-20/22	28-Sep-19	42,256.00	3,803.04	3,803.04	-	49,862.08	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23ARWPS3032M2Z8	SHAKTI ELECTRIC & CIVIL CONSTRUCTION	20	5-Aug-19	-	683.46	683.46	-	1,366.92	19-Aug-19	Not reflecting in GSTR-2A	2019-20
09AUAPS7002E1ZU	SHAKTI ENGG.	SE/2019-20/04	23-Aug-19	200,049.00	-	-	32,007.00	232,056.00	3-Sep-19	Not reflecting in GSTR-2A	2019-20
06DPVVK7747P1ZN	SHANKAR ELECTRICAL WORKS	95	13-Mar-19	6,960.00	-	-	1,061.64	8,021.64	10-Jun-19	Not reflecting in GSTR-2A	2019-20
23AXYPS7360L2ZH	SHARAD MOTERS AND ENGINEERING WORK	58	27-Apr-19	-	773.37	773.37	-	1,546.74	31-May-19	Not reflecting in GSTR-2A	2019-20
23AXYPS7360L2ZH	SHARAD MOTERS AND ENGINEERING WORK	38	5-Nov-18	-	869.40	869.40	-	1,738.80	22-Nov-18	Not reflecting in GSTR-2A	2018-19
23AXYPS7360L2ZH	SHARAD MOTERS AND ENGINEERING WORK	42	12-Jan-19	-	869.40	869.40	-	1,738.80	5-Feb-19	Not reflecting in GSTR-2A	2018-19

GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing date	Reason for withheld	year
23DRZPS8017L1Z	SHASHIKANT SINGH	6	17-Jul-18	76,564.00	1,915.00	1,915.00	-	80,394.00	20-Aug-18	Not reflecting in GSTR-2A	2018-19
23DRZPS8017L1ZU	SHASHIKANT SINGH	7	31-Aug-18	80,848.00	2,022.00	2,022.00	-	84,892.00	29-Nov-18	Not reflecting in GSTR-2A	2018-19
23DRZPS8017L1ZU	SHASHIKANT SINGH	8	1-Sep-18	80,492.00	1,207.00	1,207.00	-	82,906.00	27-Nov-18	Not reflecting in GSTR-2A	2018-19
23AONPY4989F1Z5	SHIV SHANKAR YADAV	5	1-Dec-18	200,646.00	3,009.00	3,009.00	-	206,664.00	11-Mar-19	Not reflecting in GSTR-2A	2018-19
27AFLPJ0912L1ZD	SHIVPRIYA INDUSTRIES	SPI/GST/18-19/96	12-Nov-18	430,726.00	-	-	59,107.00	489,833.00	23-Jan-19	Not reflecting in GSTR-2A	2018-19
23AONPY4989F1Z5	SHIVSHANKAR YADAV	4	01-Dec-17	180,171.00	4,504.00	4,504.00	-	189,179.00	29-Dec-17	Not reflecting in GSTR-2A	2017-18
23AONPY4989F1Z5	SHIVSHANKAR YADAV	3	24-Aug-17	137,560.00	3,440.00	3,440.00	-	144,440.00	12-Sep-17	Not reflecting in GSTR-2A	2017-18
23AAKFM3870G1ZA	SHIVSHANKER ELECTRICALAND CIVIL ENGG.	2019-20/36	06-Sep-19	226,709.70	18,137.00	18,137.00	-	262,983.70	15-Oct-19	Not reflecting in GSTR-2A	2019-20
23AAKFM3870G1ZA	SHIVSHANKER ELECTRICALAND CIVIL ENGG.	SSECE/19-20/38	15-Sep-10	917,900.00	73,432.00	73,432.00	-	1,064,764.00	04-Oct-19	Not reflecting in GSTR-2A	2019-20
23AAKFM3870G1ZA	SHIVSHANKER ELECTRICALAND CIVIL ENGG.	54	10-Oct-18	213,000.00	17,040.00	17,040.00	-	247,080.00	18-Jan-19	Not reflecting in GSTR-2A	2018-19
23AAXAS8560M1ZJ	SHRAM THEKA SAHKARI SAMITI MARYADIT NAWANAGAR	2019-20/04	12-Oct-19	215,625.33	17,250.50	17,250.50	-	250,126.33	28-Oct-19	Not reflecting in GSTR-2A	2019-20
27ALIPV1578M1Z9	SHREE SAI ENTERPRISES	377	3-Oct-18	2,390.40	-	-	287.10	2,677.50	7-Dec-18	Not reflecting in GSTR-2A	2018-19
08APRPD1315H1Z2	SHRI NATH TRADERS	1764	22-Aug-19	68,550.00	-	-	10,456.78	79,006.78	21-Sep-19	Not reflecting in GSTR-2A	2019-20
23AONPG8595D1ZP	SHRIRAM TRADERS	2, 8	10-Jul-17	8,250.00	692.00	692.00	-	9,634.00	27-Sep-17	Not reflecting in GSTR-2A	2017-18
23AONPG8595D1ZP	SHRIRAM TRADERS	8 & 9	11-Sep-17	6,500.00	495.00	495.00	-	7,490.00	16-Nov-17	Not reflecting in GSTR-2A	2017-18
23AONPG8595D1ZP	SHRIRAM TRADERS	6	20-Sep-17	4,050.00	364.00	364.00	-	4,778.00	01-Nov-17	Not reflecting in GSTR-2A	2017-18
09AJQPG6378N1Z8	SHUBHAM ENTERPRISES	15	15-May-19	-	-	-	3,493.22	3,493.22	19-Jun-19	Not reflecting in GSTR-2A	2019-20
09ASQPM7974H2Z5	SHUBHAM TRADERS	24	20-Jun-19	1,840.00	-	-	280.69	2,120.69	19-Jul-19	Not reflecting in GSTR-2A	2019-20
09ASQPM7974H2Z5	SHUBHAM TRADERS	11	7-May-19	-	-	-	1,190.50	1,190.50	27-May-19	Not reflecting in GSTR-2A	2019-20
09ASQPM7974H2Z5	SHUBHAM TRADERS	12	12-May-19	76,000.00	-	-	8,140.80	84,140.80	26-Jun-19	Not reflecting in GSTR-2A	2019-20
09ASQPM7974H2Z5	SHUBHAM TRADERS	29	20-Oct-18	589,050.00	-	-	57,750.00	646,800.00	2-Jan-19	Not reflecting in GSTR-2A	2018-19
23DILPS8998P1Z5	SHUUBHAM ELECTRICALS	370	26-Feb-19	9,700.00	873.00	873.00	-	11,446.00	25-Mar-19	Not reflecting in GSTR-2A	2018-19
23AXOPS4017N1Z0	SHYAM & BROS. ENGG. WORKS.	SBEW/19-20/05	01-Oct-19	41,400.00	3,726.00	3,726.00	-	48,852.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23AXOPS4017N1Z0	SHYAM & BROS. ENGG. WORKS.	SBEW/19-20/04	01-Jan-10	39,606.00	3,564.50	3,564.50	-	46,735.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23AXOPS4017N1Z0	SHYAM & BROS. ENGG. WORKS.	SBEW/19-20/06	01-Oct-19	42,200.00	3,798.00	3,798.00	-	49,796.00	28-Oct-19	Not reflecting in GSTR-2A	2019-20
08AAPB4258G1ZW	SHYAM BAG COMPANY	1923	8-Oct-18	28,286.00	-	-	1,414.00	29,700.00	7-Dec-18	Not reflecting in GSTR-2A	2018-19
23BOYPK3846R1ZW	SHYAMJI DUBEY (M/S NEW NAAZ BOOK SELLER)	07	08-Jan-18	2,260.00	203.50	203.50	-	2,667.00	16-Jan-18	Not reflecting in GSTR-2A	2017-18
23AEBPB2433B1ZM	SINGH BROTHER	BN-4770	30-Mar-19	230,285.72	5,757.14	5,757.14	-	241,800.00	10-Jun-19	Not reflecting in GSTR-2A	2019-20
09BJEPS3262G1Z1	SINGH REAL ESTATE	SRE010A	15-Oct-18	1,544.01	-	-	277.99	1,822.00	7-Dec-18	Not reflecting in GSTR-2A	2018-19
23AHKPG7866P1ZM	SINGRAULI AUTO CENTER	61	13-Sep-19	-	4,854.69	4,854.69	-	9,709.38	11-Oct-19	Not reflecting in GSTR-2A	2019-20
09AQBP6786K1ZA	SKYLINE ENTERPRISE	G-441	14-Jun-19	4,350.00	-	-	663.56	5,013.56	11-Oct-19	Not reflecting in GSTR-2A	2019-20
23BRSPD6561K1ZF	SMITA DUBEY	18	10-Jul-18	79,848.00	1,996.00	1,996.00	-	83,840.00	19-Sep-18	Not reflecting in GSTR-2A	2018-19
23BRSPD6561K1ZF	SMT SMITA DUBEY	NIL	1-Aug-18	85,503.00	2,138.00	2,138.00	-	89,779.00	3-Nov-18	Not reflecting in GSTR-2A	2018-19
24AARFS2191R1ZC	SOFTTEC ENTERPRISES	T-243	24-Mar-18	3,601.70	-	-	648.30	4,250.00	18-Jun-18	Not reflecting in GSTR-2A	2018-19
07AAXCS6275M1Z9	SOLAR OPTIMISED LINE PRIVATE LIMITED	SOL2019IR00040	28-Mar-19	954,066.67	-	-	28,621.00	982,687.67	05-Oct-19	Not reflecting in GSTR-2A	2019-20
23AAXPA1826B1Z6	SONASON MARKETING AND SERVICES	620	23-Mar-18	5,932.20	533.90	533.90	-	7,000.00	25-May-18	Not reflecting in GSTR-2A	2018-19
23AVKPM2274M1Z9	SOVA ENGG WORKS	01	09-Mar-18	118,440.00	-	-	21,319.20	139,759.20	23-Apr-18	Not reflecting in GSTR-2A	2018-19
23AINPM9997K1Z8	SREEYA ENTERPRISES	SE/18-19/25	19-Feb-19	7,979.60	718.20	718.20	-	9,416.00	13-Mar-19	Not reflecting in GSTR-2A	2018-19
23AINPM9997K1Z8	SREEYA ENTERPRISES	SE/18-19/26	21-Feb-19	5,765.30	518.85	518.85	-	6,803.00	13-Mar-19	Not reflecting in GSTR-2A	2018-19
23BXTPK0592C1ZH	SRI GORELAL KUSHWAHA	4	02-Sep-17	219,799.00	5,494.00	5,494.00	-	230,787.00	22-Nov-17	Not reflecting in GSTR-2A	2017-18
09AIBPS9566J1ZH	SRIVASTAVA CONSTN.CO.	19-20/02	27-Jul-19	209,315.12	-	-	33,490.00	242,805.12	21-Oct-19	Not reflecting in GSTR-2A	2019-20
24AAIC8864H1ZU	STERILITE LUBRICANTS PVT. LTD	TG-0517	10-Aug-19	531,352.50	-	-	85,016.45	616,368.95	14-Sep-19	Not reflecting in GSTR-2A	2019-20
23ANPPD1407L2Z5	SUDHA DEVELOPERS	GST/19-20/20	12-Jul-19	28,100.00	2,143.00	2,143.00	-	32,386.00	02-Aug-19	Not reflecting in GSTR-2A	2019-20
23ANPPD1407L2Z5	SUDHA DEVELOPERS	GST/19-20/03	02-Apr-19	3,981.00	3,981.00	3,981.00	-	7,962.00	22-May-19	Not reflecting in GSTR-2A	2019-20
23ANPPD1407L2Z5	SUDHA DEVELOPERS	GST/19-20/12	43610	4,178.00	4,178.00	4,178.00	-	8,356.00	21-Jun-19	Not reflecting in GSTR-2A	2019-20
23DRLPS2087C1ZP	SUNIL KUAMR SINGH	283	15-Sep-17	82,419.00	2,067.00	2,067.00	-	86,553.00	05-Dec-17	Not reflecting in GSTR-2A	2017-18
23DRLPS2087C1ZP	SUNIL KUAMR SINGH	1	17-Aug-17	40,078.00	1,002.00	1,002.00	-	42,082.00	25-Sep-17	Not reflecting in GSTR-2A	2017-18
23ASNPS5675E1ZC	SUNNY ELECTRICALS	SE/17-18/AML/11	27-Jun-18	192,355.00	17,312.00	17,312.00	-	226,979.00	14-Sep-18	Not reflecting in GSTR-2A	2018-19
23DJVPS1546G1ZT	SURESH CHANDRA SAHANI	2019-20/02	10-Jul-19	44,505.00	667.00	667.00	-	45,839.00	7-Sep-19	Not reflecting in GSTR-2A	2019-20
23DJVPS1546G1ZT	SURESH CHANDRA SAHANI	11	20-Mar-18	98,170.00	2,454.00	2,454.00	-	103,078.00	20-Apr-18	Not reflecting in GSTR-2A	2018-19
23BKEPK1457N1Z1	SUSHILA KEWAT	385	02-Nov-17	107,791.00	2,695.00	2,695.00	-	113,181.00	05-Dec-17	Not reflecting in GSTR-2A	2017-18
23BKEPK1457N1Z1	SUSHILA KEWAT	182	05-Aug-17	107,339.00	2,683.00	2,683.00	-	112,705.00	29-Aug-17	Not reflecting in GSTR-2A	2017-18
23BKEPK1457N1Z1	SUSHILA KEWAT	5	13-Dec-17	52,447.00	1,311.00	1,311.00	-	55,069.00	20-Dec-17	Not reflecting in GSTR-2A	2017-18
23BKEPK1457N1Z1	SUSHILA KEWAT	6	02-Jan-18	50,642.00	1,266.00	1,266.00	-	53,174.00	17-Jan-18	Not reflecting in GSTR-2A	2017-18
23BKEPK1457N1Z1	SUSHILA KEWAT	16	3-Sep-18	57,690.00	1,442.00	1,442.00	-	60,574.00	12-Oct-18	Not reflecting in GSTR-2A	2018-19
23BKEPK1457N1Z1	SUSHILA KEWAT	17	3-Oct-18	57,075.00	856.00	856.00	-	58,787.00	20-Nov-18	Not reflecting in GSTR-2A	2018-19
23AUOPS4449R1ZM	SWAMINATH SING CONSTRUCTION	13	22-Mar-19	9,200.00	828.00	828.00	-	10,856.00	29-Mar-19	Not reflecting in GSTR-2A	2018-19
23AZUPS2657Q1ZA	TECHNO ENGINEERING	TE/18-19/07	23-Mar-19	586,500.00	46,920.00	46,920.00	-	680,340.00	6-May-19	Not reflecting in GSTR-2A	2019-20
19AABCT0704G1ZO	TIL LTD- GARDEN REACH	1902021819/3430	11-Sep-19	4,158,420.31	-	-	665,347.69	4,823,768.00	09-Oct-19	Not reflecting in GSTR-2A	2019-20
23BEAPT4693B1ZM	TIRATH PRASAD KOL	2019-20-02	7-Jul-19	240,673.00	3,610.00	3,610.00	-	247,893.00	17-Sep-19	Not reflecting in GSTR-2A	2019-20
23AFAPU7861E1Z	UJJAWAL ENTERPRISES.	05A	30-Jul-18	7,495.00	674.55	674.55	-	8,844.10	4-Sep-18	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	8	5-Oct-18	8,232.00	645.89	645.89	-	9,523.78	27-Oct-18	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	UE/18-19/10	8-Dec-18	9,191.00	827.19	827.19	-	10,845.38	19-Dec-18	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	11	22-Dec-18	9,794.00	881.46	881.46	-	11,556.92	17-Jan-19	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	15	25-Feb-19	7,495.00	674.55	674.55	-	8,844.10	9-Mar-19	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	9	31-Oct-18	9,898.00	890.82	890.82	-	11,679.64	19-Nov-18	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	38	20-Feb-18	9,975.00	897.75	897.75	-	11,770.50	26-Feb-18	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	39	20-Feb-18	9,898.00	890.82	890.82	-	11,679.64	26-Feb-18	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	13	19-Jul-17	3,450.00	310.50	310.50	-	4,071.00	16-Aug-17	Not reflecting in GSTR-2A	2017-18

GSTIN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Bill passing date	Reason for withheld	year
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	12	19-Jul-17	14,300.00	1,287.00	1,287.00	-	16,874.00	16-Aug-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	14	19-Jul-17	8,432.00	758.88	758.88	-	9,949.76	16-Aug-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	22	11-Dec-17	9,521.00	856.89	856.89	-	11,234.78	23-Dec-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	23	12-Dec-17	8,767.50	789.08	789.08	-	10,345.65	23-Dec-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	32	31-Jan-18	7,495.00	674.55	674.55	-	8,844.10	16-Feb-18	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	33	31-Jan-18	9,798.00	881.82	881.82	-	11,561.64	16-Feb-18	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	18	20-Oct-17	9,238.00	831.42	831.42	-	10,900.84	03-Nov-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	20	06-Nov-17	9,191.00	827.19	827.19	-	10,845.38	28-Nov-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	32	31-Jan-18	7,495.00	674.55	674.55	-	8,844.10	03-Sep-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	17	27-Sep-17	7,320.00	658.80	658.80	-	8,637.60	17-Oct-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	16	13-Sep-17	9,850.00	886.50	886.50	-	11,623.00	22-Sep-17	Not reflecting in GSTR-2A	2017-18
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	5	09-May-18	7,495.00	674.55	674.55	-	8,844.10	23-Jun-18	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	2A	19-Jun-18	14,990.00	1,349.10	1,349.10	-	17,688.20	25-Apr-18	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	5A	30-Jul-18	7,495.00	674.55	674.55	-	8,844.10	23-May-18	Not reflecting in GSTR-2A	2018-19
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	2	19-Apr-19		288.18	288.18		576.36	18-Jul-19	Not reflecting in GSTR-2A	2019-20
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	1	19-Apr-19		463.28	463.28		926.55	10-May-19	Not reflecting in GSTR-2A	2019-20
23AFAPU7861E1ZE	UJJWAL ENTERPRISES	12	26-Mar-19		869.40	869.40		1,738.80	10-Apr-19	Not reflecting in GSTR-2A	2019-20
23AFQPA7745F1ZH	UNIQUE EXCAVATOR	25	3-Jan-19	6,450.00	580.50	580.50	-	7,611.00	23-Jan-19	Not reflecting in GSTR-2A	2018-19
23AFQPA7745F1ZH	UNIQUE EXCAVATOR	24	3-Jan-19	7,920.00	713.00	713.00	-	9,346.00	23-Jan-19	Not reflecting in GSTR-2A	2018-19
23AFQPA7745F1ZH	UNIQUE EXCAVATOR	26	4-Mar-19	17,000.00	1,530.00	1,530.00	-	20,060.00	13-Mar-19	Not reflecting in GSTR-2A	2018-19
23APQPA1789M1ZH	VAR VADHU COLLECTION	30	19-Feb-19	28,571.00	714.00	714.00	-	29,999.00	26-Feb-19	Not reflecting in GSTR-2A	2018-19
23CEVPS5743B1Z8	VIJAY KUMAR SINGH	1	07-Aug-17	66,593.00	1,665.00	1,665.00	-	69,923.00	29-Aug-17	Not reflecting in GSTR-2A	2017-18
23CEVPS5743B1Z8	VIJAY KUMAR SINGH	2	12-Sep-17	64,971.00	1,624.00	1,624.00	-	68,219.00	25-Nov-17	Not reflecting in GSTR-2A	2017-18
23CEVPS5743B1Z8	VIJAY KUMAR SINGH	3	18-Oct-17	63,451.00	1,587.00	1,587.00	-	66,625.00	20-Oct-17	Not reflecting in GSTR-2A	2017-18
23AXTPS1768F3ZY	VIKESH ENTERPRISES	13	04-Sep-19	144,647.42	11,571.00	11,571.00	-	167,789.42	31-Oct-19	Not reflecting in GSTR-2A	2019-20
23AXTPS1768F3ZY	VIKESH ENTERPRISES	18-19 / 022	23-Mar-19	253,961.32	20,317.00	20,317.00	-	294,595.32	28-Oct-19	Not reflecting in GSTR-2A	2019-20
23AXTPS1768F3ZY	VIKESH ENTERPRISES	11	11-Sep-18	52,514.00	4,726.50	4,726.50	-	61,967.00	23-Oct-18	Not reflecting in GSTR-2A	2018-19
23AXTPS1768F3ZY	VIKESH ENTERPRISES	16	11-Jan-19	16,000.00	1,440.00	1,440.00	-	18,880.00	14-Feb-19	Not reflecting in GSTR-2A	2018-19
23AXTPS1768F3ZY	VIKESH ENTERPRISES	2019-20/07	25-Jul-19	22,703.25	2,043.00	2,043.00	-	26,789.25	7-Sep-19	Not reflecting in GSTR-2A	2019-20
23AXTPS1768F3ZY	VIKESH ENTERPRISES	2019-20/2	2-May-19	48,321.00	3,685.50	3,685.50	-	55,692.00	18-May-19	Not reflecting in GSTR-2A	2019-20
23AXTPS1768F3ZY	VIKESH ENTERPRISES	2019-20/03	31-May-19	46,314.24	7,084.00	7,084.00	-	60,482.24	15-Jul-19	Not reflecting in GSTR-2A	2019-20
23AXTPS1768F3ZY	VIKESH ENTERPRISES	2018-19/19	22-Feb-19	215,389.80	9,081.50	9,081.50	-	233,552.80	18-May-19	Not reflecting in GSTR-2A	2019-20
23AXTPS1768F3ZY	VIKESH ENTERPRISES	2018-19/18	26-Feb-19	169,639.50	13,570.50	13,570.50	-	196,780.50	10-May-19	Not reflecting in GSTR-2A	2019-20
23AXTPS1768F3ZY	VIKESH ENTERPRISES	19-20 / 21	18-Mar-19	356,711.40	22,166.00	22,166.00	-	401,043.40	1-Jul-19	Not reflecting in GSTR-2A	2019-20
23AXTPS1768F3ZY	VIKESH ENTERPRISES	2019-20 / 23	29-Mar-19	430,382.40	29,179.00	29,179.00	-	488,740.40	1-Jul-19	Not reflecting in GSTR-2A	2019-20
23AHCPD8604Q1Z9	VINAY KUMAR DUBEY	5	01-Aug-19	107,041.00	1,605.00	1,605.00	-	110,251.00	09-Oct-19	Not reflecting in GSTR-2A	2019-20
23AHCPD8604Q1Z9	VINAY KUMAR DUBEY	18-19/04	17-Jul-19	50,642.00	759.00	759.00	-	52,160.00	13-Aug-19	Not reflecting in GSTR-2A	2019-20
23AHCPD8604Q1Z9	VINAY KUMAR DUBEY	2018-19/02	27-May-19	53,095.00	796.00	796.00	-	54,687.00	4-Jun-19	Not reflecting in GSTR-2A	2019-20
23AHCPD8604Q1Z9	VINAY KUMAR DUBEY	2018-19/03	11-Jun-19	54,155.00	812.00	812.00	-	55,779.00	24-Jun-19	Not reflecting in GSTR-2A	2019-20
23ALJPC4617R1ZV	VINDHYA ENVIRO GROUP	VEG/APL/30	04-Apr-18	569,088.69	51,218.00	51,218.00	-	671,524.69	06-Jul-18	Not reflecting in GSTR-2A	2018-19
23ATRPS9662E1Z3	VINOD KUMAR SARRAF	VKS/17-19/119	30-Mar-18	307,568.00	4,616.00	4,616.00	-	316,800.00	02-Jun-18	Not reflecting in GSTR-2A	2018-19
23CIVPS4039J2ZM	VISHAL ENTERPRISES	ST/INV/19-20/07	01-Oct-19	51,613.00	4,645.00	4,645.00	-	60,903.00	09-Oct-19	Not reflecting in GSTR-2A	2019-20
23CIVPS4039J2ZM	VISHAL ENTERPRISES	10	06-Mar-18	47,419.00	4,268.00	4,268.00	-	55,955.00	07-Mar-18	Not reflecting in GSTR-2A	2017-18
23CIVPS4039J2ZM	VISHAL ENTERPRISES	11	30-Mar-18	54,878.00	4,939.00	4,939.00	-	64,756.00	06-Apr-18	Not reflecting in GSTR-2A	2018-19
23CIVPS4039J2ZM	VISHAL ENTERPRISES	12	30-Mar-18	55,508.00	4,996.00	4,996.00	-	65,500.00	06-Apr-18	Not reflecting in GSTR-2A	2018-19
23AFCPV5784P1ZM	VIVEK TEXTILES	59	2-Jul-19	85,560.00	2,139.00	2,139.00	-	89,838.00	13-Aug-19	Not reflecting in GSTR-2A	2019-20
23AFCPV5784P1ZM	VIVEK TEXTILES	58	17-Jun-19		3,772.00	3,772.00	-	7,544.00	29-Jul-19	Not reflecting in GSTR-2A	2019-20
23AAACV2809D1ZU	VOLTAS LTD	118121015695	19-Feb-19	241,000.00	19,280.00	19,280.00	-	279,560.00	31-Mar-19	RELEASED IN NOV-19	2018-19
24ELCPM2022M1Z9	WELCOME COMPUTORS	23	2-Nov-18	1,543.00	-	-	77.00	1,620.00	25-Jan-19	Not reflecting in GSTR-2A	2018-19
24ELCPM2022M1Z9	WELCOME COMPUTORS	126	11-Jun-19	4,199.94			640.66	4,840.60	29-Jul-19	Not reflecting in GSTR-2A	2019-20
23ATGPP1574P1Z7	YAGYA LAL PATEL	3	09-Jun-18	56,673.00	1,417.00	1,417.00	-	59,507.00	29-Jul-18	Not reflecting in GSTR-2A	2018-19
23ATGPP1574P1Z7	YAGYA LAL PATEL	4	13-Jul-18	55,275.00	1,382.00	1,382.00	-	58,039.00	24-Aug-18	Not reflecting in GSTR-2A	2018-19
23AHVPS6309J2ZQ	YES ENTERPRISES	3	16-Aug-17	118,000.00	10,620.00	10,620.00	-	139,240.00	06-Oct-17	Not reflecting in GSTR-2A	2017-18
23AHVPS6309J2ZQ	YES ENTERPRISES	YE/2017-18/06	18-Jan-18	14,002.00	1,260.00	1,260.00	-	16,522.00	31-Jan-18	Not reflecting in GSTR-2A	2017-18
23AHVPS6309J2ZQ	YES ENTERPRISES	14	22-Jan-18	9,660.00	869.40	869.40	-	11,398.80	07-Feb-18	Not reflecting in GSTR-2A	2017-18
23AHVPS6309J2ZQ	YES ENTERPRISES	15	29-Mar-18	117,161.27	10,545.00	10,545.00	-	138,251.27	02-Jun-18	Not reflecting in GSTR-2A	2018-19
23AHVPS6309J2ZQ	YES ENTERPRISES	36	17-Jan-19	9,758.00	878.22	878.22	-	11,514.44	14-Feb-19	Not reflecting in GSTR-2A	2018-19
23AHVPS6309J2ZQ	YES ENTERPRISES	39	22-Feb-19	9,998.00	899.82	899.82	-	11,797.64	14-Feb-19	Not reflecting in GSTR-2A	2018-19
23AHVPS6309J2ZQ	YES ENTERPRISES	40	11-Mar-19	9,662.00	869.62	869.62	-	11,401.24	25-Mar-19	Not reflecting in GSTR-2A	2018-19
23AHVPS6309J2ZQ	YES ENTERPRISES	34	3-Jan-19	93,953.28	7,516.00	7,516.00	-	108,985.28	2-Feb-19	Not reflecting in GSTR-2A	2018-19
23AHVPS6309J2ZQ	YES ENTERPRISES	35	3-Jan-19	79,110.00	6,329.00	6,329.00	-	91,768.00	7-Mar-19	Not reflecting in GSTR-2A	2018-19
23AHVPS6309J2ZQ	YES ENTERPRISES	38	22-Feb-19	13,637.08	1,227.50	1,227.50	-	16,092.08	29-Mar-19	Not reflecting in GSTR-2A	2018-19
23AHVPS6309J2ZQ	YES ENTERPRISES	1	27-May-19		802.53	802.53		1,605.06	4-Jun-19	Not reflecting in GSTR-2A	2019-20
23AHVPS6309J2ZQ	YES ENTERPRISES	2	27-May-19		899.10	899.10		1,798.20	19-Jun-19	Not reflecting in GSTR-2A	2019-20
23AHVPS6309J2ZQ	YES ENTERPRISES	03,04	27-Jul-19		1,656.05	1,656.05		3,312.09	13-Aug-19	Not reflecting in GSTR-2A	2019-20
23AHVPS6309J2ZQ	YES ENTERPRISES	41	26-Mar-19	94,774.27	7,228.50	7,228.50	-	109,231.27	22-Apr-19	Not reflecting in GSTR-2A	2019-20
23AHVPS6309J2ZQ	YES ENTERPRISES	37	21-Feb-19	88,263.20	7,943.50	7,943.50	-	104,150.20	9-Apr-19	Not reflecting in GSTR-2A	2019-20
33AABCT0664P1Z4	ZEBRONICS INDIA PRIVATE LIMITED	HO012997	14-Mar-19				4,323.00	4,323.00	12-Apr-19	Not reflecting in GSTR-2A	2019-20
	GRAND TOTAL			81,192,213.58	4,880,916.87	4,880,916.87	2,016,674.54	92,970,721.86			