

GST WITHHOLD DATA TO BE UPLOADED AT WEBSITE IN RESPECT OF BINA PROJECT as on 26.06.19										
PARTY NAME	GSTN	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	PAYMENT DATE	REASON
K.K. ENGG. ENTERPRISES	09JRZPS2728Q1Z6	KK/17-18/BINA/20	7/18/2017	142,354.00	8,213.50	8,213.50		158,781.00		NOT REFLECTING IN GSTR-2A
ANMOL ASSOCIATES	23BAPPS9850J1ZY	31	3/7/2018	71,651.00			12,898.00	84,549.00		NOT REFLECTING IN GSTR-2A
GLOBAL CONSTRUCTION CO.	23AAQFG6154K1Z2	17-18/09	2/10/2018	23,000.00			3,508.56	26,508.56		NOT REFLECTING IN GSTR-2A
Gaurav Cotton Waste Industries	09ACEPB5628H1ZQ	11	11/4/2017	63,000.00	1,500.00	1,500.00		66,000.00		NOT REFLECTING IN GSTR-2A
VISTHAPIT BEROJGAR SHRAM SAMVI	09AAABV0315R1Z4	VBS/Bill/17/02	12/8/2017	430,198.45	38,718.00	38,718.00		507,634.45	2/10/2018	NOT REFLECTING IN GSTR-2A
VISTHAPIT BEROJGAR SHRAM SAMVI	09AAABV0315R1Z4	VBS/18/10	9/22/2018	52,784.29	4,751.00	4,751.00		62,286.29	10/5/2018	NOT REFLECTING IN GSTR-2A
VISTHAPIT BEROJGAR SHRAM SAMVI	09AAABV0315R1Z4	VBSSSS/18-19/08	12/6/2018	283,922.22	25,553.00	25,553.00		335,028.22	12/13/2018	NOT REFLECTING IN GSTR-2A
VISTHAPIT BEROJGAR SHRAM SAMVI	09AAABV0315R1Z4	VBSSSS/18-19/07	12/8/2018	124,255.56	11,183.00	11,183.00		146,621.56	12/8/2018	NOT REFLECTING IN GSTR-2A
M/s Kumar construction	09AAFFK8924J2ZU	1	1/28/2019	2,121,973.33	190,977.60	190,977.60		2,503,928.53	2/4/2019	NOT REFLECTING IN GSTR-2A
T.N.PANDEY	23AAEFT1853A1ZQ	TNP/2017-18/01	8/18/2017	464,844.44			83,672.00	548,516.44	8/24/2017	NOT REFLECTING IN GSTR-2A
BASANT LAL	09ABUPL1317N1Z3	BL/INV/17-18/001	9/7/2017	1,193,444.44	107,410.00	107,410.00		1,408,264.44	10/16/2017	NOT REFLECTING IN GSTR-2A
A.K. BROTHERS & CO.	09AEKPC8982K1ZT	AKB/Bill/2018/02	2/7/2018	576,478.00	51,883.00	51,883.00		680,244.00	2/9/2018	NOT REFLECTING IN GSTR-2A
A.K. BROTHERS & CO.	09AEKPC8982K1ZT	0		47,163.67	4,244.73	4,244.73		55,653.13	9/4/2017	NOT REFLECTING IN GSTR-2A
A.K. BROTHERS & CO.	09AEKPC8982K1ZT	0		47,163.67	4,244.73	4,244.73		55,653.13	9/4/2017	NOT REFLECTING IN GSTR-2A
A.K. BROTHERS & CO.	09AEKPC8982K1ZT	3	8/8/2018	65,562.83	5,901.00	5,901.00		77,364.83	8/14/2018	NOT REFLECTING IN GSTR-2A
A.K. BROTHERS & CO.	09AEKPC8982K1ZT	AKBC/18-19/10	10/3/2018	196,950.00	17,725.50	17,725.50		232,401.00	10/15/2018	NOT REFLECTING IN GSTR-2A
SHIVAM ENTERPRISES	09ANWPD5204E2Z0	S/17/01	10/2/2017	513,777.78	46,240.00	46,240.00		606,257.78	10/23/2017	NOT REFLECTING IN GSTR-2A
DR AMBEDKAR SHRAM SAMVIDA VIST	09AAAAD4677M1Z9	S/18/08	10/2/2018	153,561.11	13,820.50	13,820.50		181,202.11	11/5/2018	NOT REFLECTING IN GSTR-2A
DR AMBEDKAR SHRAM SAMVIDA VIST	09AAAAD4677M1Z9	S/17/01	10/14/2018	89,500.00	8,055.00	8,055.00		105,610.00	11/2/2017	NOT REFLECTING IN GSTR-2A
M/S.BRIJENDRA KUMAR SINGH	10AAHFB1813H1Z6	INV/17-18/02	10/4/2017	73,561.11			13,241.00	86,802.11	10/7/2017	NOT REFLECTING IN GSTR-2A
M/S.BRIJENDRA KUMAR SINGH	10AAHFB1813H1Z6	INV/17-18/03	10/4/2017	16,022.22			2,884.00	18,906.22	10/7/2017	NOT REFLECTING IN GSTR-2A
M/S.BRIJENDRA KUMAR SINGH	10AAHFB1813H1Z6	INV/17-18/01	9/11/2017	529,886.28			95,379.53	625,265.81	9/14/2017	NOT REFLECTING IN GSTR-2A
BANSAL CONSTRUCTION	09AAQFB9259G2ZT	BC/2018-19/01	9/3/2018	440,955.56	39,686.00	39,686.00		520,327.56	9/19/2018	NOT REFLECTING IN GSTR-2A
GSSCO INFRASTRUCTURE	09AACCG4392A2ZS	GSCO\NCL\14	3/16/2018	35,761,838.00	3,218,565.42	3,218,565.42		42,198,968.84	3/16/2018	NOT REFLECTING IN GSTR-2A
SHAMBHU SINGH	09AZGPS3978L1ZE	1	9/14/2017	182,656.00	16,439.04	16,439.04		215,534.08	9/25/2017	NOT REFLECTING IN GSTR-2A
SHAMBHU SINGH	09AZGPS3978L1ZE	3	2/3/2018	41,820.00	3,763.80	3,763.80		49,347.60	3/22/2018	NOT REFLECTING IN GSTR-2A
SHAMBHU SINGH	09AZGPS3978L1ZE	4	3/4/2019	154,365.00	13,892.85	13,892.85		182,150.70	3/12/2019	NOT REFLECTING IN GSTR-2A