

GST Withheld as on 31.03.2020 (Nigahi Project)

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23DJTPK9488P1ZV	VINOD KUMAR SHAH	NGH/001	28-Jul-17	182125	4340	4340		190805	GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAH	V/17/08/06 & 05	06-Sep-17	94261	2246	2246		98753	GSTR1 not filed
				276386	6586	6586	0	289558	
23BTPPP3253F2ZL	M.K.ASSOCIATES	89	01-Sep-18	12600	315	315		13230	GSTR1 not filed
23BTPPP3253F2ZL	M.K.ASSOCIATES	93	02-Sep-18	71498	3415	3415		78328	GSTR1 not filed
23BTPPP3253F2ZL	M.K.ASSOCIATES	144	28-Oct-19	39500	3555	3555		46610	GSTR1 not filed
				123598	7285	7285	0	138168	
23AADAN0747P2ZC	NAVYUWAK GRAMI	NGH/18-19/03	31-Aug-19	76331.5	6870	6870		90071.5	GSTR1 not filed
				76331.5	6870	6870	0	90071.5	
23BNOPS4701A1ZB	SAHWAL PRESS	243	28-Sep-18	24363.9	2192.5	2192.5		28748.9	GSTR1 not filed
23BNOPS4701A1ZB	SAHWAL PRESS	318	05-Jan-19	52633	4737	4737		62107	GSTR1 not filed
				76996.9	6929.5	6929.5	0	90855.9	
09ABYPJ3401F1ZL	JAIN TRADING	19-20/23-24	07-Dec-19	132710.96			23888.93	156599.89	GSTR1 not filed
				132710.96	0	0	23888.93	156599.89	
27AAACT9077B1ZA	TATA HITACHI	7302242388,11,355	09-Sep-19	8724			1570.32	10294.32	GSTR1 not filed
				8724	0	0	1570.32	10294.32	
23ANIPK5306J1Z4	P SNEH ASSOCIATES	16	27-Mar-18	3600	324	324		4248	GSTR1 not filed
23ANIPK5306J1Z4	P SNEH ASSOCIATES	psa/18-19/121	23-May-19	12601.69	1134.16	1134.16		14870.01	GSTR1 not filed
23ANIPK5306J1Z4	P SNEH ASSOCIATES	48	14-Sep-19	66906	5103	5103		77112	GSTR1 not filed
23ANIPK5306J1Z4	P SNEH ASSOCIATES	19-20/52-54	24-Sep-19	28731	1874.04	1874.04		32479.08	GSTR1 not filed
23ANIPK5306J1Z4	P SNEH ASSOCIATES	PSA/19-20/55	16-Oct-19	10320	929.315	929.315		12178.63	GSTR1 not filed
23ANIPK5306J1Z4	P SNEH ASSOCIATES	PSA/19-20/56	19-Oct-19	10772.3	969.655	969.655		12711.61	GSTR1 not filed
23ANIPK5306J1Z4	P SNEH ASSOCIATES	PSA/19-20/63	22-Nov-19	8426.6	758.695	758.695		9943.99	GSTR1 not filed
23ANIPK5306J1Z4	P SNEH ASSOCIATES	PSA/19-20/66	04-Dec-19	8879.6	799.465	799.465		10478.53	GSTR1 not filed
23ANIPK5306J1Z4	P SNEH	19-20/67-69	04-Dec-19	28729.3	2585.79	2585.79			GSTR1 not filed
23ANIPK5306J1Z4	P SNEH	PSA/19-20/83	19-Feb-20	17966.1	1617	1617			GSTR1 not filed
				196932.59	16095.12	16095.12	0	174021.85	
23ABHFA7384H1ZC	ANAND PRINTERS	APW/18-19/971	16-Feb-19	39752	3577.5	3577.5		46907	GSTR1 not filed
23ABHFA7384H1ZC	ANAND PRINTERS	24	09-Apr-19	0	5622.5	5622.5		11245	GSTR1 not filed
				39752	9200	9200	0	58152	
10CFGPA1902Q1ZU	TAJ MUSIC EVENT GROUP	2	18-Mar-18	364407			65593	430000	GSTR1 not filed
				364407	0	0	65593	430000	
08AVUPS0679L1ZI	AMAN ENGINEERING	262	09-Sep-18	35847.45			6453	42300.45	GSTR1 not filed
				35847.45	0	0	6453	42300.45	
23AEBPB2433B1ZM	SINGH BROTHERS	BN-4816	29-Mar-19	0	11552.5	11552.5		23105	GSTR1 not filed
				0	11552.5	11552.5	0	23105	
09ASQPM7974H2ZS	M/S SHUBHAM TRADERS	22	30-Aug-18	91873			14875	106748	GSTR1 not filed
				91873	0	0	14875	106748	
23CJEPK1939H1ZC	NEW KUSHWAHA TENT & SOUND SERVI	3	15-Feb-18	3000	270	270		3540	GSTR1 not filed
				3000	270	270	0	3540	
23ACPPM8014K1ZD	AGRAWAL DRESSES	1442	22-Jan-18	3619	90.5	90.5		3800	GSTR1 not filed
				3619	90.5	90.5	0	3800	
23AACFA7196F1ZL	AVS INCORPORATED	AVS/51/17	13-Dec-17	21562.5	1940.6	1940.6		25443.7	GSTR1 not filed
				21562.5	1940.6	1940.6	0	25443.7	

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
09AYTPS8796E1Z8	SONI AUTO	SA/18-19/05	07-Oct-18	50730			22989	73719	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/18-19/06	05-Nov-18	52421			23767	76188	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/18-19/07	03-Jan-19	50730			22303	73033	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/18-19/09	07-Feb-19	52421			21587	74008	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/18-19/10	05-Mar-19	0			19760	19760	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/18-19/11	05-Apr-19	0			22059	22059	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/18-19/12	14-May-19	50730			21270	72000	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/02	04-Jun-19	52421			21406	73827	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/3	15-Jul-19	50730			20702	71432	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/4	02-Aug-19	52421			22152	74573	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/5	02-Sep-19	52421			22065	74486	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/6	05-Oct-19	50730			22215	72945	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/7	05-Nov-19	52421			23964	76385	GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/8	05-Dec-19	50730			22777		GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/09	02-Jan-20	52421			23561		GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/10	02-Feb-20	52421			23691		GSTR1 not filed
09AYTPS8796E1Z8	SONI AUTO	SA/19-20/11	02-Mar-20	49039			22365		GSTR1 not filed
				772787		0	0	378633	
27ACIFS3518D1Z7	S.K. ENTERPRISES	JRA/18-19/009581					945		GSTR1 not filed
27ACIFS3518D1Z7	S.K. ENTERPRISES	JRA/18-19/009582					90		GSTR1 not filed
				0		0	1035	0	
23BFOPA1175G1ZS	AYAAN ENTERPRISES		1 30-Apr-18	980	24.5	24.5		1029	GSTR1 not filed
				980	24.5	24.5	0	1029	
23CGQPK8286C1Z3	RAMJEE KUSHWAHA		1 16-Aug-18	15000	1350	1350		17700	GSTR1 not filed
23CGQPK8286C1Z3	RAMJEE KUSHWAHA	RK/04	29-Mar-19	22880	2059	2059		26998	GSTR1 not filed
23CGQPK8286C1Z3	RAMJEE KUSHWAHA	RK/03	29-Mar-19	38130	3431.5	3431.5		44993	GSTR1 not filed
23CGQPK8286C1Z3	RAMJEE KUSHWAHA	RK/02	29-Mar-19	29660	2669	2669		34998	GSTR1 not filed
				105670	9509.5	9509.5	0	124689	
23CJDPD0692P2Z2	M/S M P SPORTS	446 & 447	25-Mar-18	28638	1438	1438		31514	GSTR1 not filed
				28638	1438	1438	0	31514	
23AAEAB3975A1Z7	BLA- RAMINING				7030683	7030683			GSTR1 not filed
				0	7030683	7030683	0	0	
23BMDPG6791E1Z6	NEW ARYAN COMPUTER		18 23-Aug-18	5185.01	395	395		5975.01	GSTR1 not filed
				5185.01	395	395	0	5975.01	
23EFNPS7710M1ZU	DEEPAK INFOSYSTEM	DI/18-19/HDD/033	07-Jun-18	5254.24	473	473		6200.24	GSTR1 not filed
23EFNPS7710M1ZU	DEEPAK INFOSYSTEM	DI/19-20/GEM/22	02-Oct-19	16100	1449	1449		18998	GSTR1 not filed
23EFNPS7710M1ZU	DEEPAK	I/19-20/GEM/30-31	21-Dec-19	16178.6	1456.375	1456.375			GSTR1 not filed
23EFNPS7710M1ZU	DEEPAK	DI/19-20/GEM/44	11-Jan-20	19621.91	1766.425	1766.425			GSTR1 not filed
				57154.75	5144.8	5144.8	0	25198.24	
23BSQPA0146J1ZZ	DEEP STORE		262 28-Jun-18	28913.6	343	343		29599.6	GSTR1 not filed
				28913.6	343	343	0	29599.6	
23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES		08-Oct 28-Feb-19	29767.84	2679.11	2679.11		35126.06	GSTR1 not filed
23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES	TA/19-20/01-04	02-Apr-19	40823.9	3674.15	3674.15		48172.2	GSTR1 not filed
23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES	TA/2018-19/0003	21-Nov-18	26150	1590	1590		29330	GSTR1 not filed
23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES	TA/2018-19/0004	31-Oct-18	20024	1639.5	1639.5		23303	GSTR1 not filed
23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES	TA/19-20/06-08	18-Jun-19	33041.07	2973.7	2973.7		38988.47	GSTR1 not filed
23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES	TA/2019-20/005	17-Jun-19	9066.69	816.345	816.345		10699.38	GSTR1 not filed
23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES	TA/19-20/05-08	26-Jul-19	41014.95	3691.82	3691.82		48398.59	GSTR1 not filed
23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES	TA/2019-20/12	19-Sep-19	20464.5	1842.055	1842.055		24148.61	GSTR1 not filed

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23AFOPD6990B1ZJ	TIRUPATI ASSOCIATES	A/2019-20/019-20	13-Nov-19	20900	1881	1881		24662	GSTR1 not filed
				241252.95	20787.68	20787.68	0	282828.31	
23DDMPK8717C1ZK	S.R.ASSOCIATES	SR/2019-20/004	10-Apr-19	95714	7964	7964		111642	GSTR1 not filed
23DDMPK8717C1ZK	S.R.ASSOCIATES	SR/2019-20/001	10-Apr-19	135621.71	4740	4740		145101.71	GSTR1 not filed
23DDMPK8717C1ZK	S.R.ASSOCIATES	SR/2019-20/002	10-Apr-19	139406.86	12546.5	12546.5		164499.86	GSTR1 not filed
23DDMPK8717C1ZK	S.R.ASSOCIATES	SR/2019-20/003	10-Apr-19	87641.65	6879.5	6879.5		101400.65	GSTR1 not filed
23DDMPK8717C1ZK	S.R.ASSOCIATES	sr/2019-20/007	19-Jun-19	159030	14312	14312		187654	GSTR1 not filed
				617414.22	46442	46442	0	710298.22	
23GBNPS9667F1ZV	SUBBE LAL SAHU	S/18/10/01	26-Nov-18	23839	1360	1360		26559	GSTR1 not filed
23GBNPS9667F1ZV	SUBBE LAL SAHU	S/18/10/2	26-Nov-18	6152	353	353		6858	GSTR1 not filed
				29991	1713	1713	0	33417	
23ENQPS0261E1ZZ	ABHINAV ENTERPRISES	3	12-May-19	0	1768.1	1768.1		3536.2	GSTR1 not filed
23ENQPS0261E1ZZ	ABHINAV ENTERPRISES	AE/19-20/04-05	25-May-19	22989.53	1753.43	1753.43		26496.39	GSTR1 not filed
23ENQPS0261E1ZZ	ABHINAV ENTERPRISES	7518.96	10-Nov-19	6372	573.48	573.48		7518.96	GSTR1 not filed
				29361.53	4095.01	4095.01	0	37551.55	
36AACCS8362A1ZI	SHIVAANI ALLOY	2	04-Feb-19	590755.2			90115.2	680870.4	GSTR1 not filed
36AACCS8362A1ZI	SHIVAANI ALLOY	3	29-Mar-19	253180.8			38620.8	291801.6	GSTR1 not filed
				843936	0	0	128736	972672	
23AHOPB1530D1Z3	ANB ENTERPRISE	57/019	18-Oct-19	43200	3888	3888		50976	GSTR1 not filed
				43200	3888	3888	0	50976	
07APMPK5450R1Z5	AMIT ENTERPRISES	2007	30-Oct-18	37754			6795.72	44549.72	GSTR1 not filed
				37754	0	0	6795.72	44549.72	
23AZQPS4595P1Z7	COOL TECH	NCL/NGH/45/18-19	07-Jan-19	13840	1245.5	1245.5		16331	GSTR1 not filed
23AZQPS4595P1Z7	COOL TECH	CTE/25/19-20	15-Jul-19	51013	4591	4591		60195	GSTR1 not filed
				64853	5836.5	5836.5	0	76526	
18AADCB7283J3Z9	BETTER POWER	1.00052E+13	21-Jan-19	97457.63			17542	114999.63	GSTR1 not filed
				97457.63	0	0	17542	114999.63	
23BDBPR1356R2Z5	RAJBHAR BROTHERS	RB/18-19/01	27-Feb-19	10459.56	941.36	941.36		12342.28	GSTR1 not filed
23BDBPR1356R2Z5	RAJBHAR BROTHERS	2	01-Mar-19	0	983.54	983.54		1967.08	GSTR1 not filed
23BDBPR1356R2Z5	RAJBHAR BROTHERS	RB/19-20/06-10	26-Jun-19	51076.05	3942.06	3942.06		58960.17	GSTR1 not filed
23BDBPR1356R2Z5	RAJBHAR BROTHERS	RB/19-20/15	30-Aug-19	7800	702	702		9204	GSTR1 not filed
23BDBPR1356R2Z5	RAJBHAR BROTHERS	RB/19-20/17-18	28-Oct-19	19535.29	1758.32	1758.32		23051.93	GSTR1 not filed
				88870.9	8327.28	8327.28	0	105525.46	
23ATMPC4398L1ZA	ANSH CONSTRUCTION AND REPAIR WORKS	1	06-Mar-19	28724	2585.16	2585.16		33894.32	GSTR1 not filed
				28724	2585.16	2585.16	0	33894.32	
09BIGPJ1655P1ZQ	RAHUL	A/19-20/51,54,55	14-Sep-19	110167.7			19423.21	129590.91	GSTR1 not filed
				110167.7	0	0	19423.21	129590.91	
23AAGAP1089F1ZO	PRATHAMIK	17	18-Mar-20	141011.05	12691	12691			GSTR1 not filed
				141011.05	12691	12691	0	0	
23AALAS2410E1ZZ	SHAKTI	124	03-Mar-20	420000	37800	37800			GSTR1 not filed
				420000	37800	37800	0	0	
33AABCM9806E1ZO	M/S MERIT	TIL/19-20/191/r	08-Oct-19	36679.5			6602	43281.5	GSTR1 not filed
				36679.5	0	0	6602	43281.5	
23ABJPP2142A1ZA	4471/AVINASH C	ngh/06	13-Nov-19	915841.2	78996.5	78996.5		1073834.2	GSTR1 not filed
				915841.2	78996.5	78996.5	0	1073834.2	
22AVLPG8079K2Z4	SHARAN	24	10-Dec-19	295000			45000		GSTR1 not filed
				295000	0	0	45000	0	
22ADLPV8072F1ZP	UTKARSH HYDRO	11	11-Jan-20	223823.58			34142.58		GSTR1 not filed
				223823.58	0	0	34142.58	0	

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01AWGPK0211M1Z2	SHREEPATI	92/2019-20	30-Jan-20	125423.72			22576.99		GSTR1 not filed
				125423.72	0	0	22576.99	0	
09AAACK7197B2ZF	M/S KANDOI	NCL/2019-20/010	04-Jan-20	3563215.99			381773		GSTR1 not filed
09AAACK7197B2ZF	M/S KANDOI	NCL/19-20/011	04-Jan-20	4300850.3			656062		GSTR1 not filed
09AAACK7197B2ZF	M/S KANDOI	NCL/2019-20/12	24-Jan-20	3489042.32			418685		GSTR1 not filed
09AAACK7197B2ZF	M/S KANDOI	NCL/2019-20/13	24-Jan-20	3997186.38			719494		GSTR1 not filed
09AAACK7197B2ZF	M/S KANDOI	NCL/2019-20/14	05-Feb-20	4366406.04			467829		GSTR1 not filed
09AAACK7197B2ZF	M/S KANDOI	ncl/19-20/17	19-Feb-20	4732326.59			721880		GSTR1 not filed
09AAACK7197B2ZF	M/S KANDOI	NCL/2019-20/16	19-Feb-20	3920690.81			420074		GSTR1 not filed
09AAACK7197B2ZF	M/S KANDOI	NCL/19-20/15	05-Feb-20	5270311.72			803946		GSTR1 not filed
				33640030.15	0	0	4589743	0	
09ABIFA6349K1ZZ	ADBHUTA	376	14-Aug-19	0			3349.83	3349.83	GSTR1 not filed
				0	0	0	3349.83	3349.83	
09BOOPK5639G1ZG	R B ENTERPRISE	E19-20/23-24	01-Nov-19	335657			60418.26		GSTR1 not filed
09BOOPK5639G1ZG	R B ENTERPRISE	RBE/19-20/35	20-Feb-20	17796.61			3203		GSTR1 not filed
				353453.61	0	0	63621.26	0	
22DBNPS7173B1ZJ	PURVI AGENCIES	2020MW0005	09-Jan-20	128000			28000		GSTR1 not filed
				128000	0	0	28000	0	
23BDDPD9827M1ZC	D COMPANY	DCGST/24/2019	07-Nov-19	329566.2	29661	29661			GSTR1 not filed
				329566.2	29661	29661	0	0	
19AACFN7553M1ZP	NARMADA	21	01-Jan-20	1197700			182700		GSTR1 not filed
				1197700	0	0	182700	0	
09ADOF9699G1ZX	M/S SAURABH	NGH/2019-20/01	29-Sep-19	647765.03			0		GSTR1 not filed
				647765.03	0	0	0	0	
27AAEPP9204B1ZY	PRINCY	59	26-Dec-19	3220.33			579.99		GSTR1 not filed
				3220.33	0	0	579.99	0	
07AATPS2982E1Z5	ESS KAY	358	15-Jan-20	17785.2			3201.54		GSTR1 not filed
				17785.2	0	0	3201.54	0	
07AAHPG2098M1ZD	JAI	JJ/19-20/0178	03-Jan-20	71428.5			8571.92		GSTR1 not filed
				71428.5	0	0	8571.92	0	
22CPUPS1411J1ZQ	DIVYA TRADERS	23A	16-Jan-20	124107			14892.84		GSTR1 not filed
				124107	0	0	14892.84	0	
23DMXPS2489M1ZW	GAURAV	1	01-Mar-20	89000	8010	8010			GSTR1 not filed
				89000	8010	8010	0	0	
09CAAPS9742P1ZR	MANNAT	MA/19-20/03	31-Jan-20	33048.3			5948.99		GSTR1 not filed
09CAAPS9742P1ZR	MANNAT	MA/19-20/02	31-Jan-20	3627.1			652.98		GSTR1 not filed
09CAAPS9742P1ZR	MANNAT	MA/19-20/04.	19-Feb-20	50338.98			9062		GSTR1 not filed
				87014.38	0	0	15663.97	0	
27AACQ1415H1ZY	NAAFIE	NE-665	22-Feb-20	3474.58			626		GSTR1 not filed
				3474.58	0	0	626	0	
09AAGFA4427M1Z8	ASHOK KUMAR	AKS/2017-18/07	29-Mar-18	0			11277	11277	GSTR1 not filed
				0	0	0	11277	11277	
23AEXP0927M1Z1	AMAR KUMAR	ak/2017-18/121	29-Aug-17		2052	2052			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/120	29-Aug-17		2024	2024			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/411	07-Mar-18	0	4750	4750		9500	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR			0	9011.5	9011.5		18023	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/513	10-Apr-18	0	3476	3476		6952	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/467	01-Apr-18	126805	3271.5	3271.5		133348	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	35 NOS BILL	01-Apr-18	390138	10904	10904		411946	GSTR1 not filed

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23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/548,54	718-JUN-18	27000	676	676		28352	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/572 et	c15-JUN-18	47160	1180	1180		49520	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/614	09-Jul-18	168665	4216	4216		177097	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/618	10-Jul-18	28776	724	724		30224	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/622,62	110-JUL-18	27000	676	676		28352	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/500	01-Apr-18	0	918	918		1836	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR			79224	1983	1983		83190	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	April to August-	117-OCT-18	291682	4127	4127		299936	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/650	06-Aug-18	18126	454	454		19034	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/647	06-Aug-18	17640	341	341		18322	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/685	06-Aug-18	18348	459	459		19266	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/684	06-Aug-18	18516	463	463		19442	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/683	06-Aug-18	17838	446	446		18730	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	590	27-Nov-18	734380	99141	99141		932662	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	589	27-Nov-18	734380	99141	99141		932662	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	JRA/18-19/009349			7308	7308			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	885	01-Apr-19	783655	70529	70529		924713	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	886	01-Apr-19	783655	70529	70529		924713	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	887	01-Apr-19	1101570	99141	99141		1299852	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	908	18-Jun-19	457132.06	41141	41141		539414.06	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	909	18-Jun-19	457132.06	41141	41141		539414.06	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	906	18-Jun-19	642582.5	57832	57832		758246.5	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	905	18-Jun-19	642582.5	57832	57832		758246.5	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	907	18-Jun-19	642582.5	57832	57832		758246.5	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2018-19/895	07-Jun-19	54589	1361	1361		57311	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2018-19/890	10-Jun-19	58421	1462	1462		61345	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/18-19/873	11-Mar-19	7046	175	175		7396	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/783	08-Nov-18	5594	140	140		5874	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	851	13-Feb-19	10414	260	260		10934	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/17-18/863	15-Jan-19	8878	221	221		9320	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2017-18/807	08-Dec-18	5604	140	140		5884	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2018-19/ 882	15-May-19	109384	2734	2734		114852	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2018-19/901	10-Jun-19	113898	2846	2846		119590	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	ak/18-19/860	21-Jul-19	2994	74	74		3142	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2018-19/877	21-Jul-19	39468	987	987		41442	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2018-19/878	21-Jul-19	43956	1097	1097		46150	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2018-19/913	11-Jul-19	30000	750	750		31500	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2018-19/912	12-Jul-19	52192	1304	1304		54800	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	ak/2019-20/924	05-Oct-19	32000	800	800		33600	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	ak/2019-20/919	12-Aug-19	31000	775	775		32550	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	ak/2018-19/923	05-Oct-19	33000	825	825		34650	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/911	11-Jul-19	113575	2839	2839		119253	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/929	11-Oct-19	27000	675	675		28350	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/930	04-Nov-19	27000	675	675		28350	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/928	11-Oct-19	27000	675	675		28350	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/927	11-Oct-19	27000	675	675		28350	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/918	13-Aug-19	55575	1640	1640		58855	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/917	11-Aug-19	125058	3126	3126		131310	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/934	15-Nov-19	124342	3108	3108		130558	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/935	15-Nov-19	119479	2986	2986		125451	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/933	30-Oct-19	124982	3122	3122		131226	GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/944	10-Dec-19	120943	3018	3018			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/937	25-Nov-19	64909	1622	1622			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/939	25-Nov-19	64000	1599	1599			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/938	25-Nov-19	56648	1415	1415			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	ak/2019-0/943	03-Dec-19	33000	825	825			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/2019-20/950	13-Dec-19	61086	1524	1524			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/19-20/957	17-Jan-20	28374	708	708			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/19-20/958	17-Jan-20	29154	727	727			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/19-20/959	17-Jan-20	28122	703	703			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/19-20/960	17-Jan-20	28638	714	714			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/19-20/961	17-Jan-20	28602	713	713			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/19-20/962	17-Jan-20	27594	689	689			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/19-20/963	17-Jan-20	28290	706	706			GSTR1 not filed
23AEXP0927M1Z1	AMAR KUMAR	AK/19-20/964	17-Jan-20	27174	677	677			GSTR1 not filed
				10292552.62	804831	804831	0	11221632.62	
09AEPC9356F1ZG	A.K.CHOUBEY	AKC/2018-19/21	25-Jan-19	482400			86832	569232	GSTR1 not filed
09AEPC9356F1ZG	A.K.CHOUBEY	AKC/2018-19/26	20-Mar-19	72359.3			13024	85383.3	GSTR1 not filed
				554759.3	0	0	99856	654615.3	
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/17-18/286	20-Mar-18	0	152.5	152.5		305	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/17-18/286	20-Mar-18	0	152.5	152.5		305	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/18-19/150	26-Apr-18	0	90	90		180	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE//18-19/162	19-Jun-18	2500	225	225		2950	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/18-19/164	26-Jun-18	3500	315	315		4130	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/18-19/157	04-May-18	488.98	44	44		576.98	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/18-19/166	30-Jul-18	1291.85	116	116		1523.85	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/18-19/167	23-Aug-18	3169.41	285	285		3739.41	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/18-19/37	12-Sep-18	9825	884	884		11593	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/19-20/48-49	04-Nov-19	16665	1500.055	1500.055		19665.11	GSTR1 not filed
23AJUPP9957A1ZP	AAKASH ENTERPRISES	AE/19-20/50	10-Nov-19	6726	605.34	605.34		7936.68	GSTR1 not filed
				44166.24	4369.395	4369.395	0	52905.03	
23ABAF6471E1ZV	ANNA ENGINEERING JAYANT MP		09-Aug-17		978	978			GSTR1 not filed
23ABAF6471E1ZV	ANNA ENGINEERING JAYANT MP	AE/2018-19/123	02-Jan-19	15318	1378.5	1378.5		18075	GSTR1 not filed
23ABAF6471E1ZV	ANNA ENGINEERING JAYANT MP	AE/2018-19/122	02-Jan-19	17031	1533	1533		20097	GSTR1 not filed
				32349	3889.5	3889.5	0	38172	
23AEQPJ3198A1ZL	ASSOCIATE	AEB/2019-20/16	21-Dec-19	399172.46	35925.5	35925.5			GSTR1 not filed
				399172.46	35925.5	35925.5	0	0	
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	470,46,058	27-Nov-17		2360	2360			GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	56	05-Nov-17		4837.5	4837.5			GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	64	11-Dec-17	0	333	333		666	GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	64	11-Dec-17	0	337	337		674	GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	16	31-May-18	5000	450	450		5900	GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	19	09-Jun-18	350	31.5	31.5		413	GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	66	21-Aug-18	32700	2943	2943		38586	GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	73	29-Aug-18	3444	309	309		4062	GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	91	28-Sep-18	35698	3212	3212		42122	GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	131	18-Feb-19	20304	1827.5	1827.5		23959	GSTR1 not filed
23BMAPP9007P1ZQ	ASHOKA ENTERPRISES	126	26-Jan-19	27072	2436	2436		31944	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
				124568	19076.5	19076.5	0	148326	
23AGIPA2424L1ZS	ALLIED ELECTRIC WORKS	AEW/17-18/13/06	23-Jan-18		20238	20238			GSTR1 not filed
				0	20238	20238	0	0	
23AFTPV5958G1ZO	AMIT ENTERPRISES	AE/2018-19/13	31-Oct-18	81000	7290	7290		95580	GSTR1 not filed
23AFTPV5958G1ZO	AMIT ENTERPRISES	AE/2018-2019/16	22-Nov-18	82984	7468.5	7468.5		97921	GSTR1 not filed
23AFTPV5958G1ZO	AMIT ENTERPRISES	ae/2018-19/20	17-Jan-19	69150	6223.5	6223.5		81597	GSTR1 not filed
23AFTPV5958G1ZO	AMIT ENTERPRISES	AE/2018-19/23	27-Mar-19	81936.24	7374	7374		96684.24	GSTR1 not filed
23AFTPV5958G1ZO	AMIT ENTERPRISES	AE/2018-19/24	28-Mar-19	82100	7389	7389		96878	GSTR1 not filed
23AFTPV5958G1ZO	AMIT ENTERPRISES	AE/2019-20/03	15-May-19	80200	7218	7218		94636	GSTR1 not filed
23AFTPV5958G1ZO	AMIT ENTERPRISES	AE/2019-20/02	15-May-19	81450	7330.5	7330.5		96111	GSTR1 not filed
	AMIT	AE/2019-20/32	13-Dec-19	144900	13041	13041			GSTR1 not filed
				703720.24	63334.5	63334.5	0	659407.24	
23AOHPD9643K2ZR	ANKIT ENTERPRISES	05,03	22-Sep-17		2015.1	2015.1			GSTR1 not filed
23AOHPD9643K2ZR	ANKIT ENTERPRISES	AE/18-19/01	15-Dec-18	22252	2002.5	2002.5		26257	GSTR1 not filed
23AOHPD9643K2ZR	ANKIT ENTERPRISES	AE19-20-04	21-Oct-19	15336	1380	1380		18096	GSTR1 not filed
				37588	5397.6	5397.6	0	44353	
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL		12-Aug-17	856252	20387	20387		897026	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/11	05-Feb-18	0	1948	1948		3896	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/10	28-Nov-17	0	1882	1882		3764	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/09	28-Nov-17	0	1841	1841		3682	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/07	28-Nov-17	0	1925	1925		3850	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/06	28-Nov-17	0	1920	1920		3840	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/02	28-Nov-17	0	1897	1897		3794	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A./17-18/001	28-Nov-17	0	1978	1978		3956	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/05	28-Nov-17	0	1872	1872		3744	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/04	28-Nov-17	0	1872	1872		3744	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/03	28-Nov-17	0	1921	1921		3842	GSTR1 not filed
23BZQPS9932K1ZH	AMIT KUMAR SINGH CHANDEL	A/17-18/08	28-Nov-17	0	1879	1879		3758	GSTR1 not filed
				856252	41322	41322	0	938896	
23AFTPV5958G1ZO	M/S AMIT ENTERPRISES	AE/2017-18/08	04-Nov-17		7306	7306			GSTR1 not filed
23AFTPV5958G1ZO	M/S AMIT ENTERPRISES	AE/2018-19/04	09-May-18	83400	7506	7506		98412	GSTR1 not filed
23AFTPV5958G1ZO	M/S AMIT ENTERPRISES	AE/2018-19/05	09-May-18	81262	7313.5	7313.5		95889	GSTR1 not filed
23AFTPV5958G1ZO	M/S AMIT ENTERPRISES	AE/2018-19/06	06-Jun-18	43417	3907.5	3907.5		51232	GSTR1 not filed
				208079	26033	26033	0	245533	
23COXPP0496L2Z2	M/S ABHIMANYU CONSTRUCTION	AC/17-18/01	28-Jun-17		1061.82	1061.82			GSTR1 not filed
23COXPP0496L2Z2	M/S ABHIMANYU CONSTRUCTION		03-Apr-18	2	1497	1497		2994	GSTR1 not filed
23COXPP0496L2Z2	M/S ABHIMANYU CONSTRUCTION		05-Sep-18	3	849	849		11130	GSTR1 not filed
23COXPP0496L2Z2	M/S ABHIMANYU CONSTRUCTION		18-Sep-19	13	16912	1521.5		19955	GSTR1 not filed
23COXPP0496L2Z2	M/S ABHIMANYU CONSTRUCTION		29-Oct-19	14	14135	1272		16679	GSTR1 not filed
				40479	6201.32	6201.32	0	50758	
23AOHPD9643K2ZR	M/S ANKIT ENTERPRISES	17-18-03	11-Dec-17		803.6	803.6			GSTR1 not filed
				0	803.6	803.6	0	0	
23EJEPS1799R2Z6	ARADHYA ENTERPRISES		03-Mar-18	6	746	746		1492	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES		15-Oct-18	3	9910.89	891.98		11694.85	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	03-Apr	23-Nov-18	18433.12	1658.98	1658.98		21751.08	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	AE/18-19/01	26-Nov-18	16433	1479	1479		19391	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	AE/18-19/02	26-Nov-18	16280	1465	1465		19210	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	AE/19-20/04	27-Aug-19	16743	1507	1507		19757	GSTR1 not filed
				77800.01	7747.96	7747.96	0	93295.93	

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23GBKPS2847J1Z5	ARVIND SAHU	Sep-17	10-Mar-18	11500	679	679		12858	GSTR1 not filed
				11500	679	679	0	12858	
	M/S AP ASSOCIATES	APA/18-19/C3	25-Feb-19	57850	5206.5	5206.5		68263	GSTR1 not filed
				57850	5206.5	5206.5	0	68263	
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	5	08-Oct-17		722.16	722.16			GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	AE/17-18/05	08-Oct-17		693	693			GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	7	03-Sep-18	9149.36	823.44	823.44		10796.24	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	13-14	15-Mar-19	18050	1624.5	1624.5		21299	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	11-12 and 15	15-Mar-19	30316.53	2728.49	2728.49		35773.51	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	AE/19-20/01..	12-Jun-19	7627.48	686.47	686.47		9000.42	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	AE/19-20/02-03	30-Jun-19	11282	1015.38	1015.38		13312.76	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	E/19-20/05A-06A	04-Nov-19	12486	1123.74	1123.74		14733.48	GSTR1 not filed
23EJEPS1799R2Z6	ARADHYA ENTERPRISES	AE/19-20/007	18-Nov-19	8625	776.83	776.83		10178.66	GSTR1 not filed
				97536.37	10194.01	10194.01	0	115094.07	
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	AS/17/01,05&06	11-Aug-17	166729	3969	3969		174667	GSTR1 not filed
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	02-03-2004	04-Aug-17		4167	4167			GSTR1 not filed
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	5/6/7/8/10	29-Mar-18	0	6884	6884		13768	GSTR1 not filed
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	17-Nov	29-Mar-18	31310	1380	1380		34070	GSTR1 not filed
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	09/17-18	29-Mar-18	0	1388	1388		2776	GSTR1 not filed
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	04/18-19	25-Jul-18	29850	1419	1419		32688	GSTR1 not filed
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	2018-19-03	25-Jul-18	30845	1423	1423		33691	GSTR1 not filed
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	2018-19-01	25-Jul-18	30845	1403	1403		33651	GSTR1 not filed
23GIYPS8502M1ZA	SMT ASANDHYA SINGH	2018-19-02	25-Jul-18	27860	1352	1352		30564	GSTR1 not filed
				317439	23385	23385	0	355875	
23AWSPS1452L1Z1	ASHISH CONSTRUCTION COMPANY	ACC/2017-18/03	20-Dec-17		17211	17211			GSTR1 not filed
				0	17211	17211	0	0	
23CDKPR0532D1ZX	ANURAG ASSOCIATE	2017-18/02	22-Nov-17		3149	3149			GSTR1 not filed
				0	3149	3149	0	0	
23AAFPI6564C1Z1	AKBAR CREACTION				781	781			GSTR1 not filed
				0	781	781	0	0	
23BRXPS4412F2ZJ	ARVIND KUMAR SHAH	4	09-Mar-18	4230	380.5	380.5		4991	GSTR1 not filed
23BRXPS4412F2ZJ	ARVIND KUMAR SHAH	5	20-May-18	3687	331.5	331.5		4350	GSTR1 not filed
				7917	712	712	0	9341	
23AWHPS9498M2ZF	BABU ENGINEERING WORK	18-19/16	03-Jan-19	31404	2826.5	2826.5		37057	GSTR1 not filed
				31404	2826.5	2826.5	0	37057	
09AIVPS2583H1ZF	B P M ASSOCIATES						6081		GSTR1 not filed
09AIVPS2583H1ZF	B P M ASSOCIATES	1,34,132	25-Feb-18				2060		GSTR1 not filed
09AIVPS2583H1ZF	B P M ASSOCIATES	126	19-Jan-18	0			797	797	GSTR1 not filed
09AIVPS2583H1ZF	B P M ASSOCIATES	141	13-Mar-18	0			1114	1114	GSTR1 not filed
				0	0	0	10052	1911	
23AWJPS9385B1Z7	BHAWANI	2018-19/09	26-Mar-19	16174	1455.5	1455.5		19085	GSTR1 not filed
				16174	1455.5	1455.5	0	19085	
23ABVPJ2592G1ZE	BRIGHT ENGINEERS & CONSULTANTS	BREC/CM334	03-Feb-18	4176.74	356.5	356.5		4889.74	GSTR1 not filed
				4176.74	356.5	356.5	0	4889.74	
23ALTPS1751L1ZW	BISHEN &	B&B/2019-20/11	25-Dec-19	447429.28	40268.5	40268.5			GSTR1 not filed
				447429.28	40268.5	40268.5	0	0	
23ACQPT6300C1ZT	BHARAT AUTO	2019-gst/01	11-Jul-19	39788	3581	3581		46950	GSTR1 not filed
				39788	3581	3581	0	46950	
23AABC5576GFZF	AO Cash BSNL Sidhi	361203131	29-Aug-17		9251	9251			GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AABC5576GFZF	AO Cash BSNL Sidhi	293217	21-Aug-17		654	654			GSTR1 not filed
23AABC5576GFZF	AO Cash BSNL Sidhi				9966.73	9966.73			GSTR1 not filed
23AABC5576GFZF	AO Cash BSNL Sidhi				559.25	559.25			GSTR1 not filed
				0	20430.98	20430.98	0	0	
	B MISHRA	B/GEM/02 AND 59	14-Sep-19	44491.1	1748.25	1748.25		47987.6	GSTR1 not filed
				44491.1	1748.25	1748.25	0	47987.6	
23AHSPJ0217D1ZT	B.N. JHA	BNJ/2017-18/02	29-Mar-18	0	1092	1092		2184	GSTR1 not filed
				0	1092	1092	0	2184	
23AYCPD4398N1Z5	BINDU DEVI	B/17/07/03 & 04	29-Aug-17	95493			4546	100039	GSTR1 not filed
23AYCPD4398N1Z5	BINDU DEVI	B/17/02/01 & 02	29-Aug-17	30517			862	31379	GSTR1 not filed
23AYCPD4398N1Z5	BINDU DEVI	17-09-2006	16-Oct-17				692		GSTR1 not filed
23AYCPD4398N1Z5	BINDU DEVI	B/17/07/05	16-Oct-17				2328		GSTR1 not filed
				126010	0	0	8428	131418	
23BTDP1627D1Z4	BABU LAL PANIKA	BLP/17/01	23-Aug-17		1025	1025			GSTR1 not filed
				0	1025	1025	0	0	
23CFVPB2600B1Z5	BAGHEL SAKET	14	06-Feb-18		1408	1408			GSTR1 not filed
23CFVPB2600B1Z5	BAGHEL SAKET	15	12-Mar-18	0	1346	1346		2692	GSTR1 not filed
23CFVPB2600B1Z5	BAGHEL SAKET	16	15-Apr-18	0	2170	2170		4340	GSTR1 not filed
23CFVPB2600B1Z5	BAGHEL SAKET	1	06-Apr-18	3500	2291	2291		8082	GSTR1 not filed
23CFVPB2600B1Z5	BAGHEL SAKET	2	06-Apr-18	0	1425	1425		2850	GSTR1 not filed
				3500	8640	8640	0	17964	
23ALAPM6401C1ZV	B MISHRA	15	01-Aug-19	11000	990	990		12980	GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	/GEM/2019-20/53	06-Sep-19	20977.97	1888	1888		24753.97	GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	B/GEM/01 AND 65	21-Sep-19	43864.31	3947.945	3947.945		51760.2	GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	B/GEM/19-20/66	21-Sep-19	17500	1575	1575		20650	GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	B/GEM/19-20/71	29-Sep-19	0	1449	1449		2898	GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	B/GEM/19-20/98	20-Nov-19	131250	7875	7875			GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	/GEM/19-20/100-104	20-Nov-19	20126.9	1811.875	1811.875			GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	B/GEM/19-20/116	12-Jan-20	8989.8	755.48	755.48			GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	/GEM/19-20/126-128	27-Jan-20	45258.83	4073.415	4073.415			GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	/GEM/19-20/122-125	17-Jan-20	32896.6	2960.995	2960.995			GSTR1 not filed
23ALAPM6401C1ZV	B MISHRA	/GEM/19-20/129-132	08-Feb-20	39624.5	3566.455	3566.455			GSTR1 not filed
				371488.91	30893.165	30893.165	0	113042.17	
23GSWPS1072J1Z3	BIRENDRA SINGH	10-11-2012	18-Jan-18	76461	3219	3219		82899	GSTR1 not filed
				76461	3219	3219	0	82899	
23AAGCB8153Q1Z8	BHAGWATI FRONTLINER MOTORIZER P	RBR19A000656	16-May-18	13478.54	1579.5	1579.5		16637.54	GSTR1 not filed
				13478.54	1579.5	1579.5	0	16637.54	
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	151	19-Mar-18	43994	1047	1047		46088	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	150	18-Mar-18	27000	675	675		28350	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	142	17-Mar-18	0	143	143		286	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	142	17-Mar-18	0	63	63		126	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	12 Nos Bill	15-May-18	157412	3934	3934		165280	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	66	15-Nov-17	9445	225	225		9895	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	173	19-Apr-18	124503	2783	2783		130069	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	N199	13-May-18	3000	44	44		3088	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	185, 186 etc.	06-May-18	124485	3967.25	3967.25		132419.5	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	N198	18-May-18	49136.8	2561	2561		54258.8	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	BPM/NIG/2018-19/0	302-JUL-18	9050	263	263		9576	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	BPM/NIG/2018-19/0	310-JUN-18	41250	1031.25	1031.25		43312.5	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	BPM/NIG/2018-19/0	210-JUN-18	0	693	693		1386	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	N056,057,058	02-Aug-18	14200	355	355		14910	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	n160	20-Mar-18	90415	2261	2261		94937	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU			63737	1737	1737		67211	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU		10-Apr-19	459994.5	11500	11500		482994.5	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	ngh/326	19-Nov-19	250016.86	22501.5	22501.5		295019.86	GSTR1 not filed
23AIVPS2583H1ZP	B P M ASSOCIATES (PROP MANOJ KU	NGH/327	19-Nov-19	100234.78	9021	9021		118276.78	GSTR1 not filed
				1567873.94	64805	64805	0	1697483.94	
23AGJPA2207L1ZU	CALCUTTA REFRIGIRATION		3 29-Sep-18	28292	2546	2546		33384	GSTR1 not filed
				28292	2546	2546	0	33384	
09ADZPC7997G1ZK	CHANDRA MOTER ANDREWINDIG WORK	17/17-18	18-Mar-18	36057			6490	42547	GSTR1 not filed
				36057	0	0	6490	42547	
23AACQ2197C2ZY	CENTRAL ENGINEERS		1 28-Mar-18	11724.48	894.24	894.24		13512.96	GSTR1 not filed
23AACQ2197C2ZY	CENTRAL ENGINEERS		26 16-May-18	9374.82	843.73	843.73		11062.28	GSTR1 not filed
23AACQ2197C2ZY	CENTRAL ENGINEERS	31-35	30-Oct-18	49108.11	4419.73	4419.73		57947.57	GSTR1 not filed
23AACQ2197C2ZY	CENTRAL ENGINEERS	39-43	11-Nov-18	48641.99	4377.78	4377.78		57397.55	GSTR1 not filed
23AACQ2197C2ZY	CENTRAL ENGINEERS	CE/2018-19/38	02-Dec-18	17248	1552	1552		20352	GSTR1 not filed
23AACQ2197C2ZY	CENTRAL ENGINEERS	CE/2018-19/49	27-Jan-19	17248	1552	1552		20352	GSTR1 not filed
				153345.4	13639.48	13639.48	0	180624.36	
23APIPK6995H1ZG	C.D.ENTERPRISES	2017/GST/01	10-Aug-17	62411.5	4760	4760		71931.5	GSTR1 not filed
				62411.5	4760	4760	0	71931.5	
23AFIPA3606F2Z4	COMEX ENGINEERING WORKS			5182.94	0.47	0.47		5183.88	GSTR1 not filed
				5182.94	0.47	0.47	0	5183.88	
23CKZPS3564A1ZU	CHAND KUMAR SHAH	17-05-2001	28-Jul-17	187271	4460	4460		196191	GSTR1 not filed
				187271	4460	4460	0	196191	
23BCMPS5992J1ZU	COL PADAM SINGH SHEKHAWAT SECU	NGH/17/01	10-Jul-17	1015828.19	76315	76315		1168458.19	GSTR1 not filed
				1015828.19	76315	76315	0	1168458.19	
23AAHCA2806N2ZP	CITY CARS	014/BR/17001132	23-Nov-17		1385	1385			GSTR1 not filed
23AAHCA2806N2ZP	CITY CARS	014/BR/18000110	10-Apr-18	17000	1641	1641		20282	GSTR1 not filed
				17000	3026	3026	0	20282	
23AZQPS4595P1Z7	COOLTECH	NCL/NGH/44/18-19	07-Jan-19	13840	1245.5	1245.5		16331	GSTR1 not filed
				13840	1245.5	1245.5	0	16331	
23BQHPA8464J1ZR	CITY COMPUTERS (PROP: IMRAN ANS		22 06-Jun-18	5200	468	468		6136	GSTR1 not filed
23BQHPA8464J1ZR	CITY COMPUTERS (PROP: IMRAN ANS		23 06-Jun-18	15253	1372.5	1372.5		17998	GSTR1 not filed
				20453	1840.5	1840.5	0	24134	
	DIVISIONAL	JRA/18-19/009581			13950	13950			GSTR1 not filed
				0	13950	13950	0	0	
23COJPS9054R1ZY	DEEPAK ENTERPRISES	28 & 25	31-Aug-17		4194.5	4194.5			GSTR1 not filed
23COJPS9054R1ZY	DEEPAK ENTERPRISES		9709 05-Dec-17		1407	1407			GSTR1 not filed
23COJPS9054R1ZY	DEEPAK ENTERPRISES				5241	5241			GSTR1 not filed
23COJPS9054R1ZY	DEEPAK ENTERPRISES		168 10-Jan-18	3200	288	288		3776	GSTR1 not filed
23COJPS9054R1ZY	DEEPAK ENTERPRISES		390 02-Aug-18	5850	526.5	526.5		6903	GSTR1 not filed
				9050	11657	11657	0	10679	
23AKBPK6606M1Z6	DEVENDRA KUMAR	INV/13	14-Jan-20	146796	13211.5	13211.5			GSTR1 not filed
				146796	13211.5	13211.5	0	0	
23AAIFD1308E1Z4	DUCK CONSTN CO	DCC/19-20/48	12-Feb-20	90000	8100	8100			GSTR1 not filed
				90000	8100	8100	0	0	
23AGRPD3067D1ZO	DEEP AUTOMOBILES	19-20/gst/05	01-Jul-19	49493	4454.5	4454.5		58402	GSTR1 not filed
23AGRPD3067D1ZO	DEEP AUTOMOBILES	19-20/GST/05	08-Jul-19	42582	3832	3832		50246	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
				92075	8286.5	8286.5	0	108648	
23ALJPP7395P1Z5	DHRUV ENTERPRISES		25-Nov-17		1294	1294			GSTR1 not filed
23ALJPP7395P1Z5	DHRUV ENTERPRISES	DE/2018-19/18	20-Jun-18	13177.97	1186	1186		15549.97	GSTR1 not filed
23ALJPP7395P1Z5	DHRUV ENTERPRISES	DE/2018-19/50	21-Aug-18	7965.24	716.5	716.5		9398.24	GSTR1 not filed
23ALJPP7395P1Z5	DHRUV ENTERPRISES	DE/2018-19/85	12-Nov-18	56949.24	5125	5125		67199.24	GSTR1 not filed
				78092.45	8321.5	8321.5	0	92147.45	
22AACD5968P1Z7	DIGITAL	dws/18-19/r-690	01-Dec-18	45000			0	45000	GSTR1 not filed
				45000	0	0	0	45000	
23AGFPG2781B1ZY	SMT DAYARANI SHRIVASTAVA	03-Apr	24-Oct-17		2796	2796			GSTR1 not filed
23AGFPG2781B1ZY	SMT DAYARANI SHRIVASTAVA	04-05-2006	19-Nov-17		4131	4131			GSTR1 not filed
23AGFPG2781B1ZY	SMT DAYARANI SHRIVASTAVA	7	12-Jan-18	5100	713	713		6526	GSTR1 not filed
23AGFPG2781B1ZY	SMT DAYARANI SHRIVASTAVA	6	08-Dec-17	30300	1350	1350		33000	GSTR1 not filed
23AGFPG2781B1ZY	SMT DAYARANI SHRIVASTAVA	01-Feb	16-Jun-18	60634	2883	2883		66400	GSTR1 not filed
				96034	11873	11873	0	105926	
23AGOPB7180J2Z9	M/S DINESH KUMAR SINGH BAGHEL	DB/GST/2018/1	27-Jul-18	260850	23476.5	23476.5		307803	GSTR1 not filed
23AGOPB7180J2Z9	M/S DINESH KUMAR SINGH BAGHEL	DB/GST/2018/3	05-Feb-19	35160.66	3164.5	3164.5		41489.66	GSTR1 not filed
				296010.66	26641	26641	0	349292.66	
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/039	26-Sep-17		1286.5	1286.5			GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/045	07-Sep-17		1160.14	1160.14			GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/065	23-Oct-17		588	588			GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/058	03-Oct-17		955.5	955.5			GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/092	26-Nov-17		1680	1680			GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/160	06-Mar-18	0	634.5	634.5		1269	GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/18-19/HDD/007	23-Apr-18	3755.08	338	338		4431.08	GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/167	31-Mar-18	0	133	133		266	GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/164	27-Mar-18	0	189	189		378	GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/17-18/GST/168	31-Mar-18	1350	121.5	121.5		1593	GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/18-19/HDD/029	31-May-18	400	36	36		472	GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/18-19/HDD/028	31-May-18	1266.94	114	114		1494.94	GSTR1 not filed
23EFNPS7710M1ZV	DEEPAK INFOSYSTEM	DI/18-19/HDD/039	11-Jun-18	3559.32	320	320		4199.32	GSTR1 not filed
23EFNPS7710M2ZT	DEEPAK INFOSYSTEM	23715.97	11-Dec-19	20098.28	1808.985	1808.985		23716.25	GSTR1 not filed
				30429.62	9365.125	9365.125	0	37819.59	
23AUPPP6842A1ZM	DHIRENDRA KUMAR	D-14	06-Jan-18	43958	7533	7533		59024	GSTR1 not filed
				43958	7533	7533	0	59024	
	EVA DUTT	6	18-Dec-19	1554300	142611.5	142611.5			GSTR1 not filed
				1554300	142611.5	142611.5	0	0	
23AABFE1858P1ZE	ESSJAY ENGINEERS		17-Aug-17		46399	46399			GSTR1 not filed
23AABFE1858P1ZE	ESSJAY ENGINEERS	35	05-May-18	840800	75672	75672		992144	GSTR1 not filed
23AABFE1858P1ZE	ESSJAY ENGINEERS	Essjay/NGH17-18/0	323-OCT-18	964758.31	86828	86828		1138414.31	GSTR1 not filed
				1805558.31	208899	208899	0	2130558.31	
19AABFE6191M1ZZ	EASTERN TRADING AGENCIES	33	25-Jan-18				846		GSTR1 not filed
				0	0	0	846	0	
23AACCE4248H1ZW	M/S ENERGY EFFICIENCY SERVICES	29000074	19-Sep-18	0	6642.9	6642.9		13285.8	GSTR1 not filed
				0	6642.9	6642.9	0	13285.8	
	G.L.ENTERPRISES	1093 & 1094	15-Jun-18	4753.7	623	623		5999.7	GSTR1 not filed
				4753.7	623	623	0	5999.7	
23AAQFG6154K1Z2	GLOBAL CONSTRUCTION CO.	3	12-Oct-17		4778.1	4778.1			GSTR1 not filed
23AAQFG6154K1Z2	GLOBAL CONSTRUCTION CO.	2	09-Feb-19	0	16139.7	16139.7		32279.4	GSTR1 not filed
				0	20917.8	20917.8	0	32279.4	

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	GEETA ELECTRICAL	GE/18-19/09	11-Mar-19	102510.4	9226	9226		120962.4	GSTR1 not filed
				102510.4	9226	9226	0	120962.4	
23ATOPS7827C1ZF	GAUTAM ELECT	11	10-Oct-19	64733	5826	5826		76385	GSTR1 not filed
23ATOPS7827C1ZF	GAUTAM ELECT	12	03-Jan-20	71744	6457	6457			GSTR1 not filed
				136477	12283	12283	0	76385	
23AGEPA6633R1Z9	GUDIA GENERAL STORE	ggs/17-18//26	05-Aug-17		78	78			GSTR1 not filed
23AGEPA6633R1Z9	GUDIA GENERAL STORE	GGs/17-18/156	13-Oct-17		183	183			GSTR1 not filed
23AGEPA6633R1Z9	GUDIA GENERAL STORE	GGs/17-18/88	13-Sep-17		3392	3392			GSTR1 not filed
23AGEPA6633R1Z9	GUDIA GENERAL STORE	GGs/17-18/318	12-Dec-17	0	461	461		922	GSTR1 not filed
23AGEPA6633R1Z9	GUDIA GENERAL STORE	GGs/18-19/58	12-May-18	4400	264	264		4928	GSTR1 not filed
23AGEPA6633R1Z9	GUDIA GENERAL STORE	GGs/18-19/182	28-Jul-18	219066	13291	13291		245648	GSTR1 not filed
23AGEPA6633R1Z9	GUDIA GENERAL STORE	GGs/18-19/184	29-Jul-18	1400	84	84		1568	GSTR1 not filed
				224866	17753	17753	0	253066	
23BEBPG3197L1ZG	GUJRANIYA DEVI	8	15-Feb-18	700	1036	1036		2772	GSTR1 not filed
				700	1036	1036	0	2772	
23AARFG6490P1ZK	GUNGUN SWEETS	GGs/007	30-Oct-17		2400	2400			GSTR1 not filed
				0	2400	2400	0	0	
23AACCG5896R1ZT	GOEL CARGO PVT LTD	LCR1954180000060	18-Jun-18	4289.03	470	470		5229.03	GSTR1 not filed
				4289.03	470	470	0	5229.03	
19AACCH7730F1ZL	HINDUSTHAN	13	29-Feb-20	0			10260		GSTR1 not filed
				0	0	0	10260	0	
	INDIAN ENTERPRISES	nil	20-Sep-17		352.8	352.8			GSTR1 not filed
				0	352.8	352.8	0	0	
23AAACB2100P1Z5	IDEA CELLULAR	JRA/18-19/009581			1321.5	1321.5			GSTR1 not filed
				0	1321.5	1321.5	0	0	
23ATSPS0557K1Z5	JASDEEP DIESELS	78	23-Jan-18		2012	2012			GSTR1 not filed
				0	2012	2012	0	0	
23AAJFM3176G1ZC	J.V.	NT/JVE/19-20/10	04-Sep-19	83524	7517	7517		98558	GSTR1 not filed
23AAJFM3176G1ZC	J.V.	NT/JVE/19-20/09	04-Sep-19	79884	7189.5	7189.5		94263	GSTR1 not filed
23AAJFM3176G1ZC	J.V.	nt/jve/19-20/12	16-Oct-19	59520	5357	5357		70234	GSTR1 not filed
23AAJFM3176G1ZC	J.V.	nt/jve/19-20/11	16-Oct-19	83020	7472	7472		97964	GSTR1 not filed
23AAJFM3176G1ZC	J.V.	NT/JVE/19-20/17	10-Feb-20	71374.85	6423.5	6423.5			GSTR1 not filed
23AAJFM3176G1ZC	J.V.	NT/JVE/19-20/17	09-Feb-20	60067.8	5406	5406			GSTR1 not filed
				437390.65	39365	39365	0	361019	
	JANATA	09-09-2019	18-Feb-20	8170	735.5	735.5			GSTR1 not filed
				8170	735.5	735.5	0	0	
23ADMPT9633K1ZW	JAY MAA ASHKAMINI CONSTRUCTION	14	22-Aug-19	82310	7408	7408		97126	GSTR1 not filed
23ADMPT9633K1ZW	JAY MAA	JMAC/2019-20/19	08-Nov-19	145584.26	10246	10246		166076.26	GSTR1 not filed
				227894.26	17654	17654	0	263202.26	
23ASRPJ3237H1ZP	JITENDRA KUMAR JAISWAL	J/17/05/01	10-Aug-17	45923	1094	1094		48111	GSTR1 not filed
23ASRPJ3237H1ZP	JITENDRA KUMAR JAISWAL	1/17/02,03,04,05	20-Oct-17		4554	4554			GSTR1 not filed
				45923	5648	5648	0	48111	
	M/S JAY PRAKAS	JPM/2019-20/03	25-Sep-19	198753.92	17888	17888		234529.92	GSTR1 not filed
				198753.92	17888	17888	0	234529.92	
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	03-Apr	29-Oct-17		2741	2741			GSTR1 not filed
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	01-Feb	27-Oct-17		2738	2738			GSTR1 not filed
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	05-Jun	29-Oct-17		2803	2803			GSTR1 not filed
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	07..	20-Dec-17		1386	1386			GSTR1 not filed
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	8	20-Dec-17	0	583	583		1166	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	09/10/1/02/3	10-May-18	29820	6795	6795		43410	GSTR1 not filed
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	05/18-19	05-Jul-18	29820	1451	1451		32722	GSTR1 not filed
23ANIPP8248E1ZV	JITENDRA KUMAR PURI		05-Jul-18	30814	1464	1464		33742	GSTR1 not filed
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	2018-2019/11	12-Jan-19	30814	1427	1427		33668	GSTR1 not filed
23ANIPP8248E1ZV	JITENDRA KUMAR PURI	2018-19/10	14-Jan-19	29820	1461	1461		32742	GSTR1 not filed
				151088	22849	22849	0	177450	
23AFDPP4098R1ZQ	JYOTI SRINGAR PALACE	43	30-Aug-17		1949.5	1949.5			GSTR1 not filed
				0	1949.5	1949.5	0	0	
23FEKPS6854D1Z6	JYOTI TRADERS (PROP VIMALA SING	1105	31-Mar-18	77057	3855.5	3855.5		84768	GSTR1 not filed
				77057	3855.5	3855.5	0	84768	
	KUMAR CONSTN.CO	JRA/18-19/009581			34535	34535			GSTR1 not filed
				0	34535	34535	0	0	
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/199	30-Mar-18	8450	760.5	760.5		9971	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/107	06-Jan-18	0	2202	2202		4404	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/169	26-Feb-18	0	3339	3339		6678	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/159	16-Feb-18	0	285	285		570	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/168	26-Feb-18	0	336	336		672	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/171	28-Feb-18	0	30759	30759		61518	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/190	22-Mar-18	0	2184.7	2184.7		4369.4	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/136	03-Feb-18	25898.4	2138.5	2138.5		30175.4	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2018-19/014	12-May-18	347710	16128.5	16128.5		379967	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2017-18/197	28-Mar-18	144924	10224.5	10224.5		165373	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2019-20/008	10-Apr-19	88692.42	6754	6754		102200.42	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	KTH/2019-20/007	10-Apr-19	271094.1	23203	23203		317500.1	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	Kth/2019-20/016	08-May-19	98989	8909	8909		116807	GSTR1 not filed
23AMSPK1252G1Z6	M/S KUSHWAHA TENT HOUSE	kth/2018-19/259	18-Mar-19	9600	11255	11255		32110	GSTR1 not filed
				995357.92	118478.7	118478.7	0	1232315.32	
23AJIPS6139D1Z8	KC SHARMA & CO.	KCSC/Aug/02, 03	30-May-18	340605	30654	30654		401913	GSTR1 not filed
				340605	30654	30654	0	401913	
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	KE/19-20/01-07	23-May-19	70345.77	6331.12	6331.12		83008.01	GSTR1 not filed
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	KE/19-20/08-11	14-Jun-19	42537.38	3116.62	3116.62		48770.62	GSTR1 not filed
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	KE/19-20/12	24-Jun-19	9907.6	891.985	891.985		11691.57	GSTR1 not filed
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	KE/19-20/13-18	08-Aug-19	63374.99	5704.245	5704.245		74783.48	GSTR1 not filed
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	19-20/19-21	26-Aug-19	29441.04	2649.715	2649.715		34740.47	GSTR1 not filed
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	KE/19-20/22-24	16-Sep-19	42673.46	3840.84	3840.84		50355.14	GSTR1 not filed
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	KE/19-20/25-30	16-Oct-19	63051	5674.815	5674.815		74400.63	GSTR1 not filed
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	KE/19-20/31-34	06-Nov-19	39920	3593.33	3593.33		47106.66	GSTR1 not filed
23ASUPJ7980J1ZZ	KRISHNA ENTERPRISES	KE/19-20/35-36	10-Nov-19	17451	1571.145	1571.145		20593.29	GSTR1 not filed
				378702.24	33373.815	33373.815	0	445449.87	
23DEYPK7358G1ZV	KAMLESH KUSHWAHA	2018-19/01	30-Nov-18	4760	318	318		5396	GSTR1 not filed
23DEYPK7358G1ZV	KAMLESH KUSHWAHA	2018-19-02	30-Aug-18	7984	392	392		8768	GSTR1 not filed
23DEYPK7358G1ZV	KAMLESH KUSHWAHA	2018-19/01	30-Aug-18	23952	1175	1175		26302	GSTR1 not filed
23DEYPK7358G1ZV	KAMLESH KUSHWAHA	2018-19/3	30-Nov-18	36890	2490	2490		41870	GSTR1 not filed
23DEYPK7358G1ZV	KAMLESH KUSHWAHA	2018-19/2	30-Nov-18	35700	2471	2471		40642	GSTR1 not filed
				109286	6846	6846	0	122978	
23GUOPS7452G1Z2	SMT KANTI SHAHU	01-02-2003	20-Sep-17		5448	5448			GSTR1 not filed
23GUOPS7452G1Z2	SMT KANTI SHAHU	04-May	20-Sep-17	0	2349	2349		4698	GSTR1 not filed
				0	7797	7797	0	4698	
23DBDPK5122A1ZG	KAUSHAL PRASAD KUSHWAHA	k/18/9//09	16-Sep-18	20400	1244	1244		22888	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
				20400	1244	1244	0	22888	
23ARCPB9858N3ZC	M/S KUNWAR & BROTHERS	84,85,86&87	26-Apr-18	23800	2142	2142		28084	GSTR1 not filed
				23800	2142	2142	0	28084	
23ABKPV2186R1ZS	LAXMI VASTRALAYA	1	29-Jul-17		1683	1683			GSTR1 not filed
23ABKPV2186R1ZS	LAXMI VASTRALAYA	74	15-May-18	3050	76.5	76.5		3203	GSTR1 not filed
23ABKPV2186R1ZS	LAXMI VASTRALAYA	114	29-Nov-18	44540	3325	3325		51190	GSTR1 not filed
				47590	5084.5	5084.5	0	54393	
27AACFL0181H1ZJ	LIYAKATALI AHMEDALI						7737.05		GSTR1 not filed
				0	0	0	7737.05	0	
23AILPG7769D1Z5	MANOJ GENERAL STORE	188 & 187	24-May-18	2124	138	138		2400	GSTR1 not filed
				2124	138	138	0	2400	
23AHVPG5684J1ZR	MILAN ENTERPRISES- AMLOHRI	ME/17-18/09	10-Jan-18	48133.11	7011	7011		62155.11	GSTR1 not filed
23AHVPG5684J1ZR	MILAN ENTERPRISES- AMLOHRI	ME/19-20/05-08	07-Jun-19	33391.38	3005.22	3005.22		39401.82	GSTR1 not filed
23AHVPG5684J1ZR	MILAN ENTERPRISES- AMLOHRI	ME/19-20/10	03-Jul-19	9434.8	849.53	849.53		11133.86	GSTR1 not filed
23AHVPG5684J1ZR	MILAN ENTERPRISES- AMLOHRI	ME/19-20/11	03-Jul-19	8241.6	742.045	742.045		9725.69	GSTR1 not filed
23AHVPG5684J1ZR	MILAN	me/19-20/15	11-Feb-20	61899	5570.5	5570.5			GSTR1 not filed
23AHVPG5684J1ZR	MILAN	24	14-Feb-20	26158	2354.22	2354.22			GSTR1 not filed
				187257.89	19532.515	19532.515	0	122416.48	
23ATNPG2640L1Z0	MITTAL HARDWARE STORES	18-19/0332	16-Jun-18	4010	360.9	360.9		4731.8	GSTR1 not filed
				4010	360.9	360.9	0	4731.8	
	MADAN PRASAD	1	01-Jul-19	128100	3202.5	3202.5		134505	GSTR1 not filed
				128100	3202.5	3202.5	0	134505	
23AGUPL8716G2Z0	MAHENDRA LAL	23,27	04-Jul-18	15140	81	81		15302	GSTR1 not filed
				15140	81	81	0	15302	
23AEPJ4134H2ZL	MIRZA TRANSPORT	mt/18-19/383	09-Feb-19	31558	3296	3296		38150	GSTR1 not filed
23AEPJ4134H2ZL	MIRZA TRANSPORT	mt/18-19/385	09-Feb-19	43958	4923	4923		53804	GSTR1 not filed
23AEPJ4134H2ZL	MIRZA TRANSPORT	mt/18-19/384	09-Jan-19	43958	5018	5018		53994	GSTR1 not filed
23AEPJ4134H2ZL	MIRZA TRANSPORT	mt/18-19/382	09-Feb-19	31558	3370	3370		38298	GSTR1 not filed
23AEPJ4134H2ZL	MIRZA TRANSPORT	mt/18-19/367	12-Jan-19	30814	3432	3432		37678	GSTR1 not filed
23AEPJ4134H2ZL	MIRZA TRANSPORT	mt/18-19/387	13-Feb-19	30814	3320	3320		37454	GSTR1 not filed
				212660	23359	23359	0	259378	
23AARFM1128N1Z1	MAHESH KUMAR SINGH	mks/17-18/07	04-Jan-18		33044	33044			GSTR1 not filed
23AARFM1128N1Z1	MAHESH KUMAR SINGH	NGH/04	03-Nov-19	767520	69076.8	69076.8		905673.6	GSTR1 not filed
				767520	102120.8	102120.8	0	905673.6	
23AFIPV4138B1ZN	MAA SARSAWATI ENTERPRISES	2017/GST/02	10-Aug-17		2565	2565			GSTR1 not filed
23AFIPV4138B1ZN	MAA SARSAWATI ENTERPRISES	2017/GST/03	26-Aug-17		2773	2773			GSTR1 not filed
23AFIPV4138B1ZN	MAA SARSAWATI ENTERPRISES	2017/GST/04	13-Nov-17	9218	703	703		10624	GSTR1 not filed
23AFIPV4138B1ZN	MAA SARSAWATI ENTERPRISES	05/17-18	01-Dec-17		4051	4051			GSTR1 not filed
23AFIPV4138B1ZN	MAA SARSAWATI ENTERPRISES	6	28-Mar-18	0	815	815		1630	GSTR1 not filed
23AFIPV4138B1ZN	MAA SARSAWATI ENTERPRISES	1	17-Jul-17		4773	4773			GSTR1 not filed
				9218	15680	15680	0	12254	
23AAZFM6228M1ZK	M K ENTERPRISES	MKE/17-18/01	23-Jul-17	185160	14122	14122		213404	GSTR1 not filed
				185160	14122	14122	0	213404	
	MEENA	19-20/07	16-Feb-20	98534	8868	8868			GSTR1 not filed
				98534	8868	8868	0	0	
23AANFM8685J1ZL	MICRO DIESEL	40	31-Jan-18		760.5	760.5			GSTR1 not filed
23AANFM8685J1ZL	MICRO DIESEL	MD/Inv/2018-19/11	403-NOV-18	15027.48	1352.5	1352.5		17732.48	GSTR1 not filed
23AANFM8685J1ZL	MICRO DIESEL	139	02-Jan-19	42368	3813	3813		49994	GSTR1 not filed
				57395.48	5926	5926	0	67726.48	

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AOGPJ2984N2ZI	MITTAL GIFT HOUSE	353	02-May-18	380	34	34		448	GSTR1 not filed
23AOGPJ2984N2ZI	MITTAL GIFT HOUSE	399	23-Jun-18	5000	450	450		5900	GSTR1 not filed
				5380	484	484	0	6348	
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	MSA/01,02,03	11-Aug-17	162224	3863	3863		169950	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	4	12-Dec-17		569	569			GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	05-06-2007	12-Dec-17		2764	2764			GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/18/09/09	20-Jan-19	29820	1496.5	1496.5		32813	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/18/10/10	20-Jan-19	30814	1526.5	1526.5		33867	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/18/12	20-Jan-19	28826	1330	1330		31486	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/18/11	20-Jan-19	29820	1467	1467		32754	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/19/01	12-Feb-19	30814	1410.5	1410.5		33635	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/19/02	15-Mar-19	0	1354	1354		2708	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/19/03	12-Jun-19	0	1440	1440		2880	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/19/04	12-Jun-19	29820	1374	1374		32568	GSTR1 not filed
23ARUPA7254K1ZH	MOHAMMAD SHERE ALAM	A/19/06	02-Aug-19	29820	1391.5	1391.5		32603	GSTR1 not filed
				371958	19986	19986	0	405264	
09BOQPS6367R1ZG	MITHILESH KUMAR	M/19/05	18-Jun-19	0			4322	4322	GSTR1 not filed
09BOQPS6367R1ZG	MITHILESH KUMAR	M/19/07	30-Jun-19	35185			4304	39489	GSTR1 not filed
09BOQPS6367R1ZG	MITHILESH KUMAR	M/19/06	30-Jun-19	34050			4248	38298	GSTR1 not filed
				69235	0	0	12874	82109	
23AAZFM5560C1Z4	MEDILIFE SURGICALS	S000406	29-Mar-18	4310	258.5	258.5		4827	GSTR1 not filed
23AAZFM5560C1Z4	MEDILIFE SURGICALS	S000379	18-Mar-18	0	829.5	829.5		1659	GSTR1 not filed
				4310	1088	1088	0	6486	
23AREPA2814P1ZZ	M/S MAHIWAL	ST/INV/19-20/21	07-Feb-19	31830	2864.5	2864.5			GSTR1 not filed
				31830	2864.5	2864.5	0	0	
23AIIPK8566B1ZB	NEEL KAMAL ENTERPRISES	9	05-Jan-18		784.08	784.08			GSTR1 not filed
23AIIPK8566B1ZB	NEEL KAMAL ENTERPRISES	11	25-Mar-18	8500	765	765		10030	GSTR1 not filed
23AIIPK8566B1ZB	NEEL KAMAL ENTERPRISES	1	23-Apr-18	102400	9216	9216		120832	GSTR1 not filed
23AIIPK8566B1ZB	NEEL KAMAL ENTERPRISES	NE/18-19/05	21-Jan-19	109277	9835	9835		128947	GSTR1 not filed
23AIIPK8566B1ZB	NEEL KAMAL ENTERPRISES	NKE/19-20/01	22-Jul-19	70581	6352	6352		83285	GSTR1 not filed
23AIIPK8566B1ZB	NEEL KAMAL	NKE/19-20/02	03-Jan-20	93212	8389	8389			GSTR1 not filed
23AIIPK8566B1ZB	NEEL KAMAL	NKE/19-20/03	03-Jan-20	38817	3493.5	3493.5			GSTR1 not filed
				422787	38834.58	38834.58	0	343094	
23ADYPA4114E1ZY	NEW CALCUTTA TYRE SHOP	1	02-Sep-17		12711	12711			GSTR1 not filed
				0	12711	12711	0	0	
	NAINA ENTERPRISES				6117	6117			GSTR1 not filed
	NAINA ENTERPRISES	T0000032	03-Mar-18		5069.5	5069.5			GSTR1 not filed
	NAINA ENTERPRISES	T0000031	03-Mar-18		2408.5	2408.5			GSTR1 not filed
	NAINA ENTERPRISES	T0000024	17-Aug-18	25000	1500	1500		28000	GSTR1 not filed
				25000	15095	15095	0	28000	
23AEMPA2421D1ZC	SRI NIJAMUDDIN ANSARI	11	03-Jan-18		2191	2191			GSTR1 not filed
23AEMPA2421D1ZC	SRI NIJAMUDDIN ANSARI	12	03-Jan-18		1001	1001			GSTR1 not filed
23AEMPA2421D1ZC	SRI NIJAMUDDIN ANSARI	13/15	14-Jan-18		2916	2916			GSTR1 not filed
23AEMPA2421D1ZC	SRI NIJAMUDDIN ANSARI	14	14-Jan-18		998	998			GSTR1 not filed
				0	7106	7106	0	0	
23AAAAN5178K2ZE	NCL PARIYOJANA	2019-20/31	24-Jan-20	127920.69	11513	11513			GSTR1 not filed
				127920.69	11513	11513	0	0	
23AAAAN5163E1ZZ	NCLBEROJGAR	NGH/2019-20/30	25-Feb-20	165855.02	14927	14927			GSTR1 not filed
				165855.02	14927	14927	0	0	

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AMTPK4083G1ZU	NOORJAHAN KHATON	07..	03-Jan-18			1769	1769		GSTR1 not filed
23AMTPK4083G1ZU	NOORJAHAN KHATON	08..	03-Jan-18			178	178		GSTR1 not filed
				0		1947	1947	0	0
23ASFPA2569P1ZK	NARAYAN AUDIO	NA/0017	22-Jul-17			2096.73	2096.73		GSTR1 not filed
				0		2096.73	2096.73	0	0
09AABF01426B1ZT	OM MEDICAL STORES	17,18,19,20	23-Aug-17				1981.64		GSTR1 not filed
				0	0	0	1981.64	0	0
23AACPY3419R1Z5	OM CONSTRUCTION	05/18-19	13-Apr-18			3030	3030		GSTR1 not filed
				0		3030	3030	0	6060
23APQPS0251Q2ZB	OM SHEO	019/GST/19-20/07	01-Nov-19	54904.4	4941.39	4941.39		64787.18	GSTR1 not filed
23APQPS0251Q2ZB	OM SHEO	OSE/19-20/09	01-Feb-20	37260	3353.4	3353.4			GSTR1 not filed
23APQPS0251Q2ZB	OM SHEO	OSE/19-20/10	24-Feb-20	79424	7148.16	7148.16			GSTR1 not filed
				171588.4	15442.95	15442.95	0	64787.18	
23AIEPS4036L1Z5	OM SAI ASSOCIATES	04,05	14-Nov-17			2436.84	2436.84		GSTR1 not filed
23AIEPS4036L1Z5	OM SAI ASSOCIATES	OSA/17-18/01	26-Aug-17			2486.4	2486.4		GSTR1 not filed
				0		4923.24	4923.24	0	0
09AASFP3509P1ZE	P.C.CONSTRUCTI	PC/2019-20/09	14-Jan-20	83287.35			14992		GSTR1 not filed
				83287.35	0	0	14992	0	0
23AAGPO7722H1ZQ	PRABHA	PE/2019-20/03	14-Jun-19	289519.5	26056.75	26056.75		341633	GSTR1 not filed
				289519.5	26056.75	26056.75	0	341633	
23ADFPB0983R1ZC	PRABHAT EMPORIUM					1658	1658		GSTR1 not filed
23ADFPB0983R1ZC	PRABHAT EMPORIUM	PE/CR/0012	14-May-18	4826.6	86.5	86.5		4999.6	GSTR1 not filed
				4826.6	1744.5	1744.5	0	4999.6	
23CPIPS6725M1ZB	SMT PRABHA SHAH	SP/17/01	02-Aug-17	41557	989	989		43535	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	SP/17/2	08-Aug-17	40756	970	970		42696	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	SP/17/03	11-Aug-17	41922	998	998		43918	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	SP/17/04	17-Aug-17	41561	990	990		43541	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	SP/17/05	04-Sep-17	42903	1022	1022		44947	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	SP/06	04-Sep-17	42532	1013	1013		44558	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	PS/17/06	06-Oct-17		1021	1021			GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	PS/17/05	06-Oct-17		1024	1024			GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH		8 08-Nov-17		1002	1002			GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH		7 08-Nov-17		1007	1007			GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH		8 08-Dec-17		970	970			GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH		9 08-Dec-17		968	968			GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH		10 04-Jan-18		993	993			GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH		11 04-Jan-18		1001	1001			GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH		13 05-Feb-18	0	1031	1031		2062	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	12..	05-Feb-18	0	1030	1030		2060	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	15..	10-Apr-18	0	989	989		1978	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH	16/18-19	20-Apr-18	600	924	924		2448	GSTR1 not filed
23CPIPS6725M1ZB	SMT PRABHA SHAH		14 07-Mar-18	1000	998	998		2996	GSTR1 not filed
				252831	18940	18940	0	274739	
23BDMPG5939C2ZN	POORAN GIRI	08/09/10/11/12	13-Jul-18			8881	8881		GSTR1 not filed
23BDMPG5939C2ZN	POORAN GIRI	18-19/12	21-Nov-18	43865	2023	2023		47911	GSTR1 not filed
23BDMPG5939C2ZN	POORAN GIRI	2018-19/06	24-Oct-18	39620	1810	1810		43240	GSTR1 not filed
23BDMPG5939C2ZN	POORAN GIRI	18-19/11	24-Oct-18	43865	2000	2000		47865	GSTR1 not filed
23BDMPG5939C2ZN	POORAN GIRI	2018-19/10	21-Nov-18	42450	1920	1920		46290	GSTR1 not filed
23BDMPG5939C2ZN	POORAN GIRI	18-19/09	24-Oct-18	42450	1883	1883		46216	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23BDMPG5939C2ZN	POORAN GIRI	18-19/07	21-Nov-18	42450	1945	1945		46340	GSTR1 not filed
23BDMPG5939C2ZN	POORAN GIRI	18-19/08	30-Apr-18	41035	1882	1882		44799	GSTR1 not filed
				295735	22344	22344	0	340423	
23ASLPC6181F3ZV	PUNJABI RASOI (PROP. AMAN CHOPR		01-Mar-18		9712	9712			GSTR1 not filed
23ASLPC6181F3ZV	PUNJABI RASOI (PROP. AMAN CHOPR		08-Mar-18		1791.5	1791.5			GSTR1 not filed
				0	11503.5	11503.5	0	0	
19APLPS4432E1ZO	R.K.	127/19-20	21-Aug-19	188800			11988		GSTR1 not filed
19APLPS4432E1ZO	R.K.	128/19-20	21-Aug-19	2643.2			403.2		GSTR1 not filed
				191443.2	0	0	12391.2	0	
23AWWPS5693K1ZG	RAKESH ENTERPRISES	R/01	17-Aug-17		1350	1350			GSTR1 not filed
				0	1350	1350	0	0	
23AAHFR8812L1ZX	ROYAL	2019-20/23	14-Dec-19	365586.41	32903	32903			GSTR1 not filed
23AAHFR8812L1ZX	ROYAL	2019-20/24	14-Dec-19	835298.82	75177	75177			GSTR1 not filed
				1200885.23	108080	108080	0	0	
23AAHFR8652E2Z5	RANA PRATAP SINGH	56	13-Nov-18	227781.77	20500	20500		268781.77	GSTR1 not filed
23AAHFR8652E2Z5	RANA PRATAP SINGH	79	28-Sep-19	70522	6347	6347		83216	GSTR1 not filed
				298303.77	26847	26847	0	351997.77	
23AKYPK9463B1ZT	R.D.CONSTRUCTI	179	16-Oct-19	0	10828	10828			GSTR1 not filed
23AKYPK9463B1ZT	R.D.CONSTRUCTI	178	16-Oct-19	0	55069	55069			GSTR1 not filed
23AKYPK9463B1ZT	R.D.CONSTRUCTI	180	25-Oct-19	0	8738	8738			GSTR1 not filed
23AKYPK9463B1ZT	R.D.CONSTRUCTI	177	25-Oct-19	0	8401	8401			GSTR1 not filed
				0	83036	83036	0	0	
23AARFR9959E1ZK	R.K.ENTERPRISES	17-18/NGH/04	11-Aug-17		25445	25445			GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	11	01-Dec-17		9115	9115			GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	9	08-Nov-17		9194	9194			GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	8	09-Nov-17		2204	2204			GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	12/17-18...	12-Dec-17		13030	13030			GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	15..	02-Feb-18		7126	7126			GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	14/17-18	01-Jan-18		9115	9115			GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	18	19-Mar-18	0	2204	2204		4408	GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	300065	11-Apr-18	0	13150	13150		26300	GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	19	26-Mar-18	0	1311	1311		2622	GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	20	28-Mar-18	0	17355	17355		34710	GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	18-19/NGH/02	17-May-18	55431.19	4989	4989		65409.19	GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	01/18-19	28-Apr-18	0	1134	1134		2268	GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	18-19/NGH/06	23-Dec-18	0	3390	3390		6780	GSTR1 not filed
23AARFR9959E1ZK	R.K.ENTERPRISES	19-20/NGH/09	14-Sep-19	41009	18455	18455		77919	GSTR1 not filed
				96440.19	137217	137217	0	220416.19	
23AXCPS7779K1ZR	R.KUMAR ENTERPRISE	RKE/17-18/12	03-Mar-18	17659.2	1589	1589		20837.2	GSTR1 not filed
23AXCPS7779K1ZR	R.KUMAR ENTERPRISE	RKE/17-18/09	14-Mar-18	3000	270	270		3540	GSTR1 not filed
	R.KUMAR ENTERPRISE	RKE/19-20/13	04-Nov-19	9690	872.1	872.1		11434.2	GSTR1 not filed
				30349.2	2731.1	2731.1	0	35811.4	
	RAHUL CONSTRUCTION CO.	MP/17-18/04	31-Oct-17		12426	12426			GSTR1 not filed
				0	12426	12426	0	0	
	RAJMATA		02-Jul-19	33726.6	3035	3035		39796.6	GSTR1 not filed
				33726.6	3035	3035	0	39796.6	
23AWXPS4597F1ZP	RAN VIJAY SINGH	RNS/17/01	03-Jan-18		440	440			GSTR1 not filed
23AWXPS4597F1ZP	RAN VIJAY SINGH	RNS/17/02	03-Jan-18		1213	1213			GSTR1 not filed
23AWXPS4597F1ZP	RAN VIJAY SINGH	RNS-18-01	07-Mar-18	0	194	194		388	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
				0	1847	1847	0	388	
23AANFR5506K1Z0	RISHI REGENCY	62	14-Jun-18	4554	410	410		5374	GSTR1 not filed
23AANFR5506K1Z0	RISHI REGENCY	71	05-Jul-18	3928	353.5	353.5		4635	GSTR1 not filed
				8482	763.5	763.5	0	10009	
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	20	03-Jan-18		2274	2274			GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	9	02-Jan-18		2206	2206			GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	21..	03-Jan-18		2206	2206			GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	22	03-Feb-18		2269	2269			GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	24	03-Feb-18		2269	2269			GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	23	03-Feb-18	449	2337	2337		5123	GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	29	01-May-18	0	2292	2292		4584	GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	28	01-May-18	0	2292	2292		4584	GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	30	01-May-18	14500	1375	1375		17250	GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	R/18-19/14	13-Nov-18	35185	2321	2321		39827	GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	R/18-19/13	13-Nov-18	5675	388	388		6451	GSTR1 not filed
23AZWPS2208K1ZX	RAVI CHANDRA SHAH	R/18-19/15	13-Nov-18	35185	2315	2315		39815	GSTR1 not filed
				90994	24544	24544	0	117634	
23CGAPS9219R2Z0	RAM NANDAN SHAH	R/17/06/01	21-Jul-17	68899	1640	1640		72179	GSTR1 not filed
23CGAPS9219R2Z0	RAM NANDAN SHAH	R/17/06/02	21-Jul-17	68614	1633	1633		71880	GSTR1 not filed
23CGAPS9219R2Z0	RAM NANDAN SHAH	R/17/07/03	21-Jul-17		1657	1657			GSTR1 not filed
23CGAPS9219R2Z0	RAM NANDAN SHAH	04-May	17-Oct-17		2188	2188			GSTR1 not filed
				137513	7118	7118	0	144059	
23BDMPS7288E1Z2	RAJ KUMAR SAHU	RKS/01,02,03,04	20-Sep-17		4181	4181			GSTR1 not filed
23BDMPS7288E1Z2	RAJ KUMAR SAHU	05/17-18	20-Oct-17		1059	1059			GSTR1 not filed
23BDMPS7288E1Z2	RAJ KUMAR SAHU	06-Jul	08-Dec-17		2061	2061			GSTR1 not filed
23BDMPS7288E1Z2	RAJ KUMAR SAHU	08/18-19	18-May-18	750	1024	1024		2798	GSTR1 not filed
				750	8325	8325	0	2798	
23AJDPA0608E2Z6	M/S.ROSHANI ENGINEERING WORKS	2017-18/13	23-Oct-17	129612	9886	9886		149384	GSTR1 not filed
23AJDPA0608E2Z6	M/S.ROSHANI ENGINEERING WORKS	17-18/14	28-Oct-17		4950	4950			GSTR1 not filed
				129612	14836	14836	0	149384	
23DTKPS6890G1Z3	RAMA SINGH	RS/17/01A	11-Aug-17	49148	1190	1190		51528	GSTR1 not filed
23DTKPS6890G1Z3	RAMA SINGH	RMA/17/02 & 03	15-Sep-17	97115	2314	2314		101743	GSTR1 not filed
23DTKPS6890G1Z3	RAMA SINGH	4	21-Nov-17		1188	1188			GSTR1 not filed
23DTKPS6890G1Z3	RAMA SINGH	5	07-Dec-17		1184	1184			GSTR1 not filed
23DTKPS6890G1Z3	RAMA SINGH	6	07-Dec-17		1171	1171			GSTR1 not filed
23DTKPS6890G1Z3	RAMA SINGH	07..	18-Feb-18		1141	1141			GSTR1 not filed
23DTKPS6890G1Z3	RAMA SINGH	05-01-2018	01-Mar-18	1300	1634	1634		4568	GSTR1 not filed
				147563	9822	9822	0	157839	
23DTPS5095B1Z4	RAM RAKSHA SHAH	05-Jun	04-Jan-18		2168	2168			GSTR1 not filed
23DTPS5095B1Z4	RAM RAKSHA SHAH	07-Aug	01-Mar-18	587	2718	2718		6023	GSTR1 not filed
				587	4886	4886	0	6023	
23AFDPT1601C1Z6	RAM NARESH TIWARI	13	06-Oct-18	14895	746.5	746.5		16388	GSTR1 not filed
				14895	746.5	746.5	0	16388	
23BAFPS3216L1Z0	RAJ COMPUTERS	3	14-Aug-17		1736	1736			GSTR1 not filed
				0	1736	1736	0	0	
23AAJFR1524R1ZW	Ram Naryan Singh & Mahesh Kumar	RNS&MKS/17/01	20-Dec-17		11726	11726			GSTR1 not filed
				0	11726	11726	0	0	
23DQOPS0001J1ZZ	KAMLESH KUMAR SHAH	KKS/17-18/01,&02	17-Aug-17	185885	4356	4356		194597	GSTR1 not filed
23DQOPS0001J1ZZ	KAMLESH KUMAR SHAH	KKS/17-18/03	05-Sep-17	90546	2156	2156		94858	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23DQOPS0001J1ZZ	KAMLESH KUMAR SHAH	01-02-2003	05-Jul-18	0	6338	6338		12676	GSTR1 not filed
				276431	12850	12850	0	302131	
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	RLS/17/01	13-Aug-17	70441	1677	1677		73795	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	RLS/17/02	13-Aug-17	69795	1662	1662		73119	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	SKS/17-18/03	10-Sep-17		1702	1702			GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	17-18/03/04	12-Oct-17		2373	2373			GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	01-Feb	20-Dec-17		3171	3171			GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	04-May	11-Feb-18	0	4059	4059		8118	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	01/18-19	24-Apr-18	0	1591	1591		3182	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	2	11-Jul-18	0	2083	2083		4166	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	04-Oct	05-Jul-18	86315	4879	4879		96073	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	2018-19/03	28-May-18	42450	2079	2079		46608	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	2018-19/07	10-Oct-18	42450	2121	2121		46692	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	2018-19/05	03-Sep-18	43865	2157	2157		48179	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	2018-19/06	19-Sep-18	43865	2174	2174		48213	GSTR1 not filed
23AUEPS0379Q2Z0	RAM LAKHAN SHAH	2018-19-07	03-Nov-18	16980	863	863		18706	GSTR1 not filed
				416161	32591	32591	0	466851	
23AGKPV2947B1ZE	RAJKUMAR VASHYA	16	22-Aug-18	4200			463	4663	GSTR1 not filed
				4200	0	0	463	4663	
23FUHPS7134B1ZP	RAJ KARAN SINGH	R/01,03	18-Aug-17		3568	3568			GSTR1 not filed
23FUHPS7134B1ZP	RAJ KARAN SINGH	05..	15-Oct-17		1848	1848			GSTR1 not filed
23FUHPS7134B1ZP	RAJ KARAN SINGH	2	13-Aug-17	27869	1797	1797		31463	GSTR1 not filed
23FUHPS7134B1ZP	RAJ KARAN SINGH	4	15-Sep-17	0	1842	1842		3684	GSTR1 not filed
				27869	9055	9055	0	35147	
	M/S ROHIT ENTERPRISES	re/ngh/19-20/04	14-Jun-19	15811	1423	1423		18657	GSTR1 not filed
				15811	1423	1423	0	18657	
23BDCPR1396G1ZK	RAM LALLU SHAH	RS/17-18/02	13-Sep-17	57502	1369	1369		60240	GSTR1 not filed
23BDCPR1396G1ZK	RAM LALLU SHAH	RS/17-18/01	13-Sep-17	42903	1021	1021		44945	GSTR1 not filed
23BDCPR1396G1ZK	RAM LALLU SHAH	RS/2017-18/03	16-Sep-17		1353	1353			GSTR1 not filed
23BDCPR1396G1ZK	RAM LALLU SHAH	06-Jul	17-Jan-18		2779	2779			GSTR1 not filed
23BDCPR1396G1ZK	RAM LALLU SHAH	04-05-2008	17-Jan-18	0	4116	4116		8232	GSTR1 not filed
23BDCPR1396G1ZK	RAM LALLU SHAH	01/02/03/04	05-Apr-18	0	5481	5481		10962	GSTR1 not filed
23BDCPR1396G1ZK	RAM LALLU SHAH	5	05-Apr-18	22000	1450	1450		24900	GSTR1 not filed
				122405	17569	17569	0	149279	
23CCEPS7176R2Z0	ROCK TECHNOLOGIES SECURITY SOLU	ROCK-RI-1416	01-Sep-17		10800	10800			GSTR1 not filed
23CCEPS7176R2Z0	ROCK TECHNOLOGIES SECURITY SOLU	ROCK-RI-1700	01-Feb-18	0	377	377		754	GSTR1 not filed
23CCEPS7176R2Z0	ROCK TECHNOLOGIES SECURITY SOLU	ROCK-RI-1700	01-Feb-18	0	377	377		754	GSTR1 not filed
				0	11554	11554	0	1508	
23CASPK5726K1Z9	RAJU DRYERS & CLEANERS	140	07-Mar-18	1640	147.5	147.5		1935	GSTR1 not filed
23CASPK5726K1Z9	RAJU DRYERS & CLEANERS	1461471,50,151	16-May-18	14200	1277.5	1277.5		16755	GSTR1 not filed
23CASPK5726K1Z9	RAJU DRYERS & CLEANERS	149, 148 & 138	09-Jun-18	8515	766	766		10047	GSTR1 not filed
23CASPK5726K1Z9	RAJU DRYERS & CLEANERS	153	07-Aug-18	4800	432	432		5664	GSTR1 not filed
23CASPK5726K1Z9	RAJU DRYERS & CLEANERS	154	07-Aug-18	6100	549	549		7198	GSTR1 not filed
				35255	3172	3172	0	41599	
23AXYPS7360L2ZH	SHARAD MOTORS	84	21-Jan-20	24540	2208.5	2208.5			GSTR1 not filed
23AXYPS7360L2ZH	SHARAD MOTORS	93	16-Mar-20	16075.8	1446.6	1446.6			GSTR1 not filed
				40615.8	3655.1	3655.1	0	0	
23AQFPS9547P1ZY	SARWESHARI ENTERPRISES	17-18/NGH/04	25-Jul-17		2068	2068			GSTR1 not filed
23AQFPS9547P1ZY	SARWESHARI ENTERPRISES	18-19/NGH/71	01-Feb-19	6800	612	612		8024	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AQFPS9547P1ZY	SARWESHARI ENTERPRISES	18-19/NGH/94	04-Mar-19	134673	12121	12121		158915	GSTR1 not filed
23AQFPS9547P1ZY	SARWESHARI ENTERPRISES	SE/18-19/NGH/99	18-Mar-19	66218	5960	5960		78138	GSTR1 not filed
				207691	20761	20761	0	245077	
23APVPS2454L2Z7	SHAKTI ELECTRIC WORKS	1663	16-Jan-18	12866	1801	1801		16468	GSTR1 not filed
				12866	1801	1801	0	16468	
23AKUPP8053A1Z2	SHASWAT ENGINEERING CORPORACTIO	8	11-Jul-18	6400	576	576		7552	GSTR1 not filed
23AKUPP8053A1Z2	SHASWAT ENGINEERING CORPORACTIO	10	09-Sep-18	7352.72	661.74	661.74		8676.2	GSTR1 not filed
				13752.72	1237.74	1237.74	0	16228.2	
23AAKFM3870G1ZA	SHIVSHANKER	SSECE/19-20/79	02-Feb-20	97425	8768	8768			GSTR1 not filed
23AAKFM3870G1ZA	SHIVSHANKER	SSECE/19-20/68	02-Feb-20	88410	7957	7957			GSTR1 not filed
				185835	16725	16725	0	0	
23ETJPS9989A1Z1	SHYAM MEDICAL STORE	3	28-Jun-18	6820	409	409		7638	GSTR1 not filed
23ETJPS9989A1Z1	SHYAM MEDICAL STORE	4	28-Jun-18	39690	2765.5	2765.5		45221	GSTR1 not filed
				46510	3174.5	3174.5	0	52859	
23AHKPG7866P1ZM	SINGRAULI AUTO CENTER			0	217.5	217.5		435	GSTR1 not filed
				0	217.5	217.5	0	435	
23AEIPC8467R1ZV	SREE ADHYA	401540	16-Mar-20	543908.08	41484.5	41484.5			GSTR1 not filed
23AEIPC8467R1ZV	SREE ADHYA	401540	16-Mar-20	543908.08	3989.04	3989.04			GSTR1 not filed
				1087816.16	45473.54	45473.54	0	0	
23CKBPS6312L2Z2	SHAKTI CONTRACTORS	SC/2018-19/18	03-Dec-18	323640.48	29127.5	29127.5		381895.48	GSTR1 not filed
23CKBPS6312L2Z2	SHAKTI CONTRACTORS	SC/2019-20/05	30-Aug-19	267050	24034.5	24034.5		315119	GSTR1 not filed
23CKBPS6312L2Z2	SHAKTI CONTRACTORS	SC/2019-20/06	29-Aug-19	101950	9175.5	9175.5		120301	GSTR1 not filed
				692640.48	62337.5	62337.5	0	817315.48	
23AAIFS7601P1ZU	S D SINGH CONSTRUCTION	SDSC/17-18/84	01-Feb-18		66935	66935			GSTR1 not filed
23AAIFS7601P1ZU	S D SINGH CONSTRUCTION	SDSC/18-19/27	09-Jun-18	745681.95	67111	67111		879903.95	GSTR1 not filed
23AAIFS7601P1ZU	S D SINGH CONSTRUCTION	SDSC/18-19/30	11-Jun-18	1011109.08	91002	91002		1193113.08	GSTR1 not filed
23AAIFS7601P1ZU	S D SINGH	SDSC/19-20/94	01-Dec-19	933329.28	84000	84000			GSTR1 not filed
23AAIFS7601P1ZU	S D SINGH	SDSC/19-20/96	10-Dec-19	90613.08	8155	8155			GSTR1 not filed
				2780733.39	317203	317203	0	2073017.03	
09AUPPS7701P1ZM	SHIV SHAMBHU	48	26-Sep-19	76801			13824	90625	GSTR1 not filed
				76801	0	0	13824	90625	
23AAUFS4997A1ZS	S.KUMAR	SK/2019-20/02	19-Sep-19	21244.04	85352.5	85352.5		191949.04	GSTR1 not filed
				21244.04	85352.5	85352.5	0	191949.04	
23ABQPC9013J1ZP	SANDEEP & CO.	s&c/18-19/59	10-Oct-18	54400	4896	4896		64192	GSTR1 not filed
23ABQPC9013J1ZP	SANDEEP & CO.	S&C/18-19/60	10-Oct-18	44215	3372.3	3372.3		50959.6	GSTR1 not filed
				98615	8268.3	8268.3	0	115151.6	
23AAJFM5374N2ZS	S. P. SINGH	SPS/NGH/03	01-Nov-17		70623	70623			GSTR1 not filed
23AAJFM5374N2ZS	S. P. SINGH	SPS/NGH/05	25-Dec-17		16947	16947			GSTR1 not filed
				0	87570	87570	0	0	
23AKIPK8681K1ZO	S.K.ENTERPRISE	19-20/GST/11	15-Feb-20	119788	10781	10781			GSTR1 not filed
				119788	10781	10781	0	0	
23AXOPS4017N1ZO	SHYAM & BROS.	sbew/19-20/17	12-Feb-20	138770	12489.5	12489.5			GSTR1 not filed
				138770	12489.5	12489.5	0	0	
23AAKPY9528P1ZN	S N	sne/19-20/15	16-Feb-20	63650	5728.5	5728.5			GSTR1 not filed
				63650	5728.5	5728.5	0	0	
23BIBPS3583C1ZG	SHIV KUMAR SINGH	13/14/15/16	13-Sep-18	177120	9789	9789		196698	GSTR1 not filed
				177120	9789	9789	0	196698	
09ADLPN9406F1Z9	SHIVANAND	INV/03	09-Aug-19	217318			39117	256435	GSTR1 not filed
				217318	0	0	39117	256435	

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AUDPS5546A1ZW	SURESH KUMAR SHAH	1	08-Aug-17	77147	1837	1837		80821	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	RLS/17/02	08-Aug-17	103489	2464	2464		108417	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	RLS/02	08-Aug-17	74380	1770	1770		77920	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	SKS/2017-18/02	01-Sep-17	103434	2463	2463		108360	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	SKS/17-18/03	17-Sep-17	108791	2591	2591		113973	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	4A	13-Oct-17	105392	2509	2509		110410	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	10	11-Oct-17		304	304			GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	05-Jun	01-Feb-18		5007	5007			GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	07-Aug	25-Feb-18	0	5165	5165		10330	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	01/18-19	03-Apr-18	0	2449	2449		4898	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	03-03-2004	10-Jun-18	79300	8113	8113		95526	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	05/06 / 18-19	17-Aug-18	79300	5554	5554		90408	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	18-19/07	06-Oct-18	39000	2677	2677		44354	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	0	15-Oct-18	39000	2786	2786		44572	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	2018-19/11	10-Jan-19	40300	2664	2664		45628	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	18-18/10	22-Dec-18	0	2763	2763		5526	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	2019-20/04	23-Jun-19	40300	2681	2681		45662	GSTR1 not filed
23AUDPS5546A1ZW	SURESH KUMAR SHAH	2019-20/01	23-Jun-19	40300	2650	2650		45600	GSTR1 not filed
				930133	56447	56447	0	1032405	
	SUSH ENTERPRISES	SE/19-20/001	04-Apr-19	7110	177.75	177.75		7465.5	GSTR1 not filed
				7110	177.75	177.75	0	7465.5	
23AKAPK8605K1Z8	S.K. ENTERPRISES	19-20/NGH/02	01-May-19	70381	6334	6334		83049	GSTR1 not filed
				70381	6334	6334	0	83049	
	SURAL ASSOCIATES	8	15-Mar-18	8243	741.87	741.87		9726.74	GSTR1 not filed
	SURAL ASSOCIATES	7	29-Jan-18	0	695.5	695.5		1391	GSTR1 not filed
				8243	1437.37	1437.37	0	11117.74	
09AJQPG6378N1Z8	SHUBHAM	128	08-Jan-20	0			3780		GSTR1 not filed
09AJQPG6378N1Z8	SHUBHAM	146	13-Feb-20	292640			44640		GSTR1 not filed
				292640	0	0	48420	0	
23AHLPD3410D1Z5	SUN SHINE	SE/2018-19/39	06-Mar-19	0	13055	13055		26110	GSTR1 not filed
23AHLPD3410D1Z5	SUN SHINE	SE/2018-19/40	06-Mar-19	0	570	570		1140	GSTR1 not filed
23AHLPD3410D1Z5	SUN SHINE	SE/2019-20/01	06-Apr-19	0	33790.5	33790.5		67581	GSTR1 not filed
23AHLPD3410D1Z5	SUN SHINE	se/2019-20/32	23-Jan-20	253936	23034	23034			GSTR1 not filed
				253936	70449.5	70449.5	0	94831	
23AINPM9997K1Z8	SREEYA ENTERPRISES	8,9	16-Nov-17		1732.11	1732.11			GSTR1 not filed
23AINPM9997K1Z8	SREEYA ENTERPRISES	12	20-Dec-17		1388.77	1388.77			GSTR1 not filed
23AINPM9997K1Z8	SREEYA ENTERPRISES	18	21-Oct-18	0	887.4	887.4		1774.8	GSTR1 not filed
23AINPM9997K1Z8	SREEYA ENTERPRISES	20	02-Nov-18	9975	897.75	897.75		11770.5	GSTR1 not filed
				9975	4906.03	4906.03	0	13545.3	
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	SKS/17/01,05,02	18-Aug-17	416912	9926	9926		436764	GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	5.06	15-Oct-17		4016	4016			GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	08-09-2010	11-Dec-17		4842	4842			GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	2018-19/03	10-Sep-18	62986	1575	1575		66136	GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	07-09-2018	10-Sep-18	42126	2050	2050		46226	GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	2018-19/09	10-Sep-18	42480	2128	2128		46736	GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	2018-19/05	10-Sep-18	76507	1912	1912		80331	GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	2018-19/04	10-Sep-18	72930	1823	1823		76576	GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	2018-19/08	10-Sep-18	43896	2138	2138		48172	GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	2018-19/10	10-Sep-18	41772	2067	2067		45906	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	06-09-2018	10-Sep-18	83060	2076	2076		87212	GSTR1 not filed
23AWIPS3216Q1Z3	SHIV KUMAR SAHU	18-19/02	10-Sep-18	35400	1629	1629		38658	GSTR1 not filed
				918069	36182	36182	0	972717	
23AALFM3716E1ZK	SATISH CONSTRUCTION	NGH/19-20/09	30-Jul-19	26401	2376	2376		31153	GSTR1 not filed
				26401	2376	2376	0	31153	
23AHJPD3797M1ZY	SHUBHAM MEDICAL STORE	21,22	18-Aug-17		619.32	619.32			GSTR1 not filed
23AHJPD3797M1ZY	SHUBHAM MEDICAL STORE	62	22-Mar-18	0	2938	2938		5876	GSTR1 not filed
23AHJPD3797M1ZY	SHUBHAM MEDICAL STORE	16	28-Jun-18	169304	11120	11120		191544	GSTR1 not filed
				169304	14677.32	14677.32	0	197420	
23ASNPS5675E1ZC	SUNNY ELECTRICALS	17-18/NGH/02	08-Sep-17		15140	15140			GSTR1 not filed
23ASNPS5675E1ZC	SUNNY ELECTRICALS	6/6A	20-Dec-17		70293	70293			GSTR1 not filed
23ASNPS5675E1ZC	SUNNY ELECTRICALS	10	20-Mar-18	6650	598.5	598.5		7847	GSTR1 not filed
				6650	86031.5	86031.5	0	7847	
	SHIVA	gst/bill/84	21-Jan-20	111600	10044	10044			GSTR1 not filed
	SHIVA	gst/bill/83	21-Jan-20	1116000	100440	100440			GSTR1 not filed
				1227600	110484	110484	0	0	
23ADAPT9032G1Z0	SAURABH	SEW/2019-20/03	08-Jan-20	67863	6108	6108			GSTR1 not filed
				67863	6108	6108	0	0	
23ALFPJ1685C1ZH	SHEELA JAISWAL	S/18/05/05	26-May-18	6820	431.5	431.5		7683	GSTR1 not filed
				6820	431.5	431.5	0	7683	
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	SKB/17/03,04,05	26-Aug-17	169980	4047	4047		178074	GSTR1 not filed
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	SKB/17-18/02	26-Aug-17	57267	1363	1363		59993	GSTR1 not filed
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	SKB/17-18/06	29-Sep-17		1394	1394			GSTR1 not filed
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	SKB/17-18/01	26-Aug-17		1060	1060			GSTR1 not filed
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	8	09-Nov-17		1378	1378			GSTR1 not filed
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	9	14-Dec-17		1342	1342			GSTR1 not filed
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	07-Oct	07-Jan-18		2761	2761			GSTR1 not filed
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	11	08-Feb-18	0	1410	1410		2820	GSTR1 not filed
23AKDPB5941Q1Z1	SUBROTO KUMAR BAIN	12-Mar	12-Apr-18	25342	2778	2778		30898	GSTR1 not filed
				252589	17533	17533	0	271785	
23AEBPB2433B1ZM	M/S SINGH BROTHER	BN-3438	31-Mar-18	0	6250	6250		12500	GSTR1 not filed
				0	6250	6250	0	12500	
23CGKPS8232E1ZB	M/S SHIVANI ENTERPRISES	2018/gst/02	16-Nov-18	73700	6633	6633		86966	GSTR1 not filed
23CGKPS8232E1ZB	M/S SHIVANI ENTERPRISES	19-20/gst/01	25-May-19	149400	13446	13446		176292	GSTR1 not filed
23CGKPS8232E1ZB	M/S SHIVANI ENTERPRISES	19-20/GST/2	26-Sep-19	52309	4707.81	4707.81		61724.62	GSTR1 not filed
				275409	24786.81	24786.81	0	324982.62	
23AAPCS4451D1ZG	SRB INTERNATIONAL	59/17-18	14-Mar-18	793043.73	60486	60486		914015.73	GSTR1 not filed
				793043.73	60486	60486	0	914015.73	
23CRQPS7737H1Z4	SHIV KUMAR SINGH	01-Feb	20-Jul-18	34605	1730	1730		38065	GSTR1 not filed
23CRQPS7737H1Z4	SHIV KUMAR SINGH	SKS/18/04	26-Sep-18	16918	861	861		18640	GSTR1 not filed
23CRQPS7737H1Z4	SHIV KUMAR SINGH	SKS/18/03	20-Jul-18	6152	314	314		6780	GSTR1 not filed
23CRQPS7737H1Z4	SHIV KUMAR SINGH	9	19-Mar-19	0	1187	1187		2374	GSTR1 not filed
23CRQPS7737H1Z4	SHIV KUMAR SINGH	10	19-Mar-19	0	1153	1153		2306	GSTR1 not filed
23CRQPS7737H1Z4	SHIV KUMAR SINGH	14	15-Jul-19	21240	1175	1175		23590	GSTR1 not filed
				78915	6420	6420	0	91755	
23CTGPS3407LIZI	SUDHIR KUMAR SINGH	SKS/17-18/01	01-Sep-17	45487	1083	1083		47653	GSTR1 not filed
23CTGPS3407LIZI	SUDHIR KUMAR SINGH	SKS/02	01-Sep-17	46569	1109	1109		48787	GSTR1 not filed
23CTGPS3407LIZI	SUDHIR KUMAR SINGH	4	20-Oct-17		1088	1088			GSTR1 not filed
23CTGPS3407LIZI	SUDHIR KUMAR SINGH	3	20-Oct-17		1120	1120			GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
				92056	4400	4400	0	96440	
27AIBPG7095E1ZA	SHUBHAM ENTERPRISES	357/17-18	07-Mar-18	0			13932	13932	GSTR1 not filed
27AIBPG7095E1ZA	SHUBHAM ENTERPRISES	SE/INV/18-19/435	05-Oct-18	63800			11484	75284	GSTR1 not filed
27AIBPG7095E1ZA	SHUBHAM ENTERPRISES	SE/INV/18-19/440	25-Oct-18	62250			11205	73455	GSTR1 not filed
27AIBPG7095E1ZA	SHUBHAM ENTERPRISES	E/INV/19-20/512	24-Jun-19	33200			5976	39176	GSTR1 not filed
				159250	0	0	42597	201847	
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	S/17/06/01	02-Aug-17	93524	2226	2226		97976	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	s/17/07/02	02-Aug-17	94131	2241	2241		98613	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	S/17/08/03	07-Sep-17	96094	2288	2288		100670	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	S/17/09/04	07-Oct-17		2281	2281			GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH		05-Jun		2340	2340			GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH		7		154	154			GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH		08-Sep		2697	2697			GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	01..		308	1398	1398		3104	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	02/18-19		0	1302	1302		2604	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH		3	0	1421	1421		2842	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH		4	29790	1405	1405		32600	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	05/18-19		30783	1459.5	1459.5		33702	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	S/18/06/06	08-Jul-18	29790	1448.5	1448.5		32687	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	S/18/07/07	08-Aug-18	30783	1471	1471		33725	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	S/18/08/08	08-Sep-18	30783	1479	1479		33741	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	S/18/10/12	08-Nov-18	21812	1304	1304		24420	GSTR1 not filed
23GGVPS2576G1ZP	SANJAY KUMAR SHAH	s/18/11	08-Nov-18	23805	1324.5	1324.5		26454	GSTR1 not filed
				481603	28239.5	28239.5	0	523138	
23AUFVP6031P2Z5	SHIV SHANKAR VAISHYA	SSV/17/02, 01	26-Aug-17	114186	2719	2719		119624	GSTR1 not filed
23AUFVP6031P2Z5	SHIV SHANKAR VAISHYA	03-04-2005	08-Nov-17		4022	4022			GSTR1 not filed
23AUFVP6031P2Z5	SHIV SHANKAR VAISHYA	06/17-18	08-Nov-17		1383	1383			GSTR1 not filed
23AUFVP6031P2Z5	SHIV SHANKAR VAISHYA	07-08-2009	23-Jan-18	0	3193	3193		6386	GSTR1 not filed
				114186	11317	11317	0	126010	
23AJMPP3828L1ZS	SATANAND PANDEY	SP/17/03	11-Aug-17	43638	1039	1039		45716	GSTR1 not filed
23AJMPP3828L1ZS	SATANAND PANDEY	SP/17/04	15-Sep-17		1062	1062			GSTR1 not filed
23AJMPP3828L1ZS	SATANAND PANDEY	5, 6	24-Oct-17	89032	2121	2121		93274	GSTR1 not filed
23AJMPP3828L1ZS	SATANAND PANDEY		07-Aug		2065	2065			GSTR1 not filed
23AJMPP3828L1ZS	SATANAND PANDEY	01/18-19	16-Apr-18	1000	1109	1109		3218	GSTR1 not filed
23AJMPP3828L1ZS	SATANAND PANDEY	SP/17/01	27-Jul-17	44242	1054	1054		46350	GSTR1 not filed
23AJMPP3828L1ZS	SATANAND PANDEY	SP/17/02	27-Jul-17	43644	1039	1039		45722	GSTR1 not filed
				221556	9489	9489	0	234280	
23GTMPS9473J1ZQ	SHEELA SHAHU	SS/17-18/01	17-Aug-17	45691	1088	1088		47867	GSTR1 not filed
23GTMPS9473J1ZQ	SHEELA SHAHU	SS/17-18/02 & 03	21-Aug-17	92128	2193	2193		96514	GSTR1 not filed
23GTMPS9473J1ZQ	SHEELA SHAHU	04/17-18	09-Sep-17		1119	1119			GSTR1 not filed
23GTMPS9473J1ZQ	SHEELA SHAHU		5		1118	1118			GSTR1 not filed
23GTMPS9473J1ZQ	SHEELA SHAHU		02-Jul	600573	2733	2733		606039	GSTR1 not filed
23GTMPS9473J1ZQ	SHEELA SHAHU	03/17-18..	29-Mar-18	28797	1320	1320		31437	GSTR1 not filed
23GTMPS9473J1ZQ	SHEELA SHAHU	02..	31-Mar-18	27804	1291	1291		30386	GSTR1 not filed
23GTMPS9473J1ZQ	SHEELA SHAHU	S/19/01	05-Feb-19	0	1164.5	1164.5		2329	GSTR1 not filed
23GTMPS9473J1ZQ	SHEELA SHAHU	S/18-19/09	22-Jan-19	0	1021	1021		2042	GSTR1 not filed
				794993	13047.5	13047.5	0	816614	
23AMAPT9448B1Z3	SHIV SHANKAR TRIPATHI	11/18-19	01-Aug-18	30938	1473.5	1473.5		33885	GSTR1 not filed
23AMAPT9448B1Z3	SHIV SHANKAR TRIPATHI	SST/17-18/12	06-Sep-18	30938	1483	1483		33904	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23AMAPT9448B1Z3	SHIV SHANKAR TRIPATHI	SS/17-18/13	28-Sep-18	11976	610	610		13196	GSTR1 not filed
				73852	3566.5	3566.5	0	80985	
23AMHPV0704B1ZL	S.K.ENTERPRISES	SKE/WDN/44	06-Sep-17		202.5	202.5			GSTR1 not filed
23AMHPV0704B1ZL	S.K.ENTERPRISES	SKE/WDN/06	24-Oct-17		315	315			GSTR1 not filed
23AMHPV0704B1ZL	S.K.ENTERPRISES	SKE/WDN/20	04-Nov-17		153	153			GSTR1 not filed
23AMHPV0704B1ZL	S.K.ENTERPRISES	SKE/WDN/88	21-Mar-18	0	335	335		670	GSTR1 not filed
23AMHPV0704B1ZL	S.K.ENTERPRISES	SKE/WDN/90	21-Mar-18	0	157.5	157.5		315	GSTR1 not filed
23AMHPV0704B1ZL	S.K.ENTERPRISES	SKE/WDN/89	21-Mar-18	881.36	79	79		1039.36	GSTR1 not filed
23AMHPV0704B1ZL	S.K.ENTERPRISES	SKE/18-19/045	03-Jul-18	1200	108	108		1416	GSTR1 not filed
				2081.36	1350	1350	0	3440.36	
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		71	07-Feb-18	4300	387	387	5074	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		92	22-Mar-18	3389.76	305	305	3999.76	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		91	22-Mar-18	0	229.5	229.5	459	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		77	28-Feb-18	1180	90	90	1360	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		126	05-Apr-18	1062	220.5	220.5	1503	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		129	12-Apr-18	4750	427.5	427.5	5605	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		130	24-Apr-18	46032	4142.5	4142.5	54317	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		25	31-Mar-18	1064.36	99	99	1262.36	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		132	15-May-18	2000	180	180	2360	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)	Sa/17-18/1		14-Dec-17	2820	253.5	253.5	3327	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		132	05-May-18	1875	168.75	168.75	2212.5	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		148	30-Jul-18	2400	216	216	2832	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		131	01-May-18	35550	3199.5	3199.5	41949	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		147	30-Jul-18	2900	261	261	3422	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		139	21-Jun-18	8160	734	734	9628	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		140	12-Jul-18	7500	675	675	8850	GSTR1 not filed
23DCYPS5102J1Z6	SAI ASSOCIATES (REENA SINGH)		172	06-Dec-18	59717	5374.5	5374.5	70466	GSTR1 not filed
				184700.12	16963.25	16963.25	0	218626.62	
23ENPPK6227K1ZL	SANDEEP KUMAR	01/02/03/04		17-May-18	29820	5512	5512	40844	GSTR1 not filed
23ENPPK6227K1ZL	SANDEEP KUMAR	18-19/05		04-Dec-18	30814	1448	1448	33710	GSTR1 not filed
23ENPPK6227K1ZL	SANDEEP KUMAR	18-19/07		04-Dec-18	30814	1448	1448	33710	GSTR1 not filed
23ENPPK6227K1ZL	SANDEEP KUMAR	18-19/06		04-Dec-18	29820	1418.5	1418.5	32657	GSTR1 not filed
23ENPPK6227K1ZL	SANDEEP KUMAR	s/18/09		04-Dec-18	0	1460	1460	2920	GSTR1 not filed
23ENPPK6227K1ZL	SANDEEP KUMAR	s/18/08		04-Dec-18	0	1460	1460	2920	GSTR1 not filed
				121268	12746.5	12746.5	0	146761	
08AFXPA5505Q1ZT	SUN COMPUTERS	GST/0766/19-20		28-Sep-19	19991		3619.99	23610.99	GSTR1 not filed
				19991	0	0	3619.99	23610.99	
09AAIFS9329Q1Z5	S K ENGINEERIN				0		100098	100098	GSTR1 not filed
09AAIFS9329Q1Z5	S K ENGINEERIN				0		110952	110952	GSTR1 not filed
					0	0	211050	211050	
23DEBPS2854L1Z8	SHAHWAL TENT HOUSE		58	15-Mar-18	0	7872.93	7872.93	15745.86	GSTR1 not filed
23DEBPS2854L1Z8	SHAHWAL TENT HOUSE		59	23-Mar-18	13122	1181	1181	15484	GSTR1 not filed
				13122	9053.93	9053.93	0	31229.86	
23AIPPM1840N1Z1	THE GROWTH	19-20/03		24-Jul-19	35103.28	2677	2677	40457.28	GSTR1 not filed
23AIPPM1840N1Z1	THE GROWTH		6	02-Sep-19	398200.44	30371.22	30371.22	458942.88	GSTR1 not filed
				433303.72	33048.22	33048.22	0	499400.16	
09AABCT0704G1ZP	TIL LIMITED- GHAZIABAD		1808	23-Feb-18	218076.16		33266	251342.16	GSTR1 not filed
				218076.16	0	0	33266	251342.16	
23AVJPS2401F2ZX	TULSI CONSTN. CO.	2017/GST/01		24-Jul-17		6073	6073		GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
				0	6073	6073	0	0	
23AAIFM5938R1ZK	TRIVEDI	E/MP/2019-20/01	01-Aug-19	466347.57	41971	41971		550289.57	GSTR1 not filed
				466347.57	41971	41971	0	550289.57	
23ADWPJ4944R1ZM	TRIBHUWAN JHA	1	19-Dec-17		1045	1045			GSTR1 not filed
23ADWPJ4944R1ZM	TRIBHUWAN JHA	02/03/04/05/06/0	701-FEB-18		6349	6349			GSTR1 not filed
23ADWPJ4944R1ZM	TRIBHUWAN JHA	300200	17-Mar-18	1780	108	108		1996	GSTR1 not filed
				1780	7502	7502	0	1996	
	UNIVERSAL	e/bill/19-20/12	12-Dec-19	73304	6597.5	6597.5			GSTR1 not filed
				73304	6597.5	6597.5	0	0	
	UNIVERSAL	UEW/19-20/01	25-Oct-19	9450	850.5	850.5		11151	GSTR1 not filed
				9450	850.5	850.5	0	11151	
	URMI ELECTRICAL ANDREFRIGERACT	1	08-Aug-17		1043	1043			GSTR1 not filed
				0	1043	1043	0	0	
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	45-46	06-Mar-18		1699.94	1699.94			GSTR1 not filed
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	UE/18-19/13	26-Mar-19	9777.6	879.98	879.98		11537.56	GSTR1 not filed
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	UE/19-20/03	04-Jun-19	10500	945	945		12390	GSTR1 not filed
23AFAPU7861E1ZE	UJJAWAL ENTERPRISES.	19-20/04-7	02-Aug-19	39399.25	3546.055	3546.055		46491.36	GSTR1 not filed
				59676.85	7070.975	7070.975	0	70418.92	
23CLUPS7302C1Z1	SMT UMA SINGH	1	13-Aug-17		46949	1118		49185	GSTR1 not filed
				46949	1118	1118	0	49185	
23AAEFV0856D1ZH	VIKASH ENTERPRISES- AMLOHRI MOR	ve/bill/18-19/1	8 08-DEC-18	117720	10595	10595		138910	GSTR1 not filed
				117720	10595	10595	0	138910	
23AKFPM6233J1Z7	VISHAL PUBLISHERS	01 & 02	18-Jan-18		9440	720		10880	GSTR1 not filed
				9440	720	720	0	10880	
23ACNPR7829K1ZX	VIKAS ENTERPRISES	VE/19-20/02	10-Jun-19	36018	3241.5	3241.5		42501	GSTR1 not filed
23ACNPR7829K1ZX	VIKAS ENTERPRISES	ve/19-20/03	05-Jul-19	49757	4478	4478		58713	GSTR1 not filed
				85775	7719.5	7719.5	0	101214	
23APQPA1789M1ZH	VAR VADHU COLLECTION	22	07-Sep-17		190.4	190.4			GSTR1 not filed
23APQPA1789M1ZH	VAR VADHU COLLECTION	25	24-Oct-17		594.75	594.75			GSTR1 not filed
23APQPA1789M1ZH	VAR VADHU COLLECTION				744	744			GSTR1 not filed
23APQPA1789M1ZH	VAR VADHU COLLECTION	4	30-Apr-18	3960	99	99		4158	GSTR1 not filed
				3960	1628.15	1628.15	0	4158	
23AFCPV5784P1ZM	VIVEK TEXTILES	28	25-Aug-18	135405.4	3385	3385		142175.4	GSTR1 not filed
23AFCPV5784P1ZM	VIVEK TEXTILES	45	28-Nov-18	29442	1018.5	1018.5		31479	GSTR1 not filed
23AFCPV5784P1ZM	VIVEK TEXTILES	54	25-May-19	330928.2	8273	8273		347474.2	GSTR1 not filed
23AFCPV5784P1ZM	VIVEK TEXTILES	65	26-Aug-19	265500	23895	23895		313290	GSTR1 not filed
				761275.6	36571.5	36571.5	0	834418.6	
23AGQPV0565K1ZF	VINDHYACHAL FURNITURES	17	16-May-18		158317	14248		186813	GSTR1 not filed
					158317	14248	0	186813	
23AABPT3506B1ZC	VASANT KUMAR	VK TSA/Bill/NGH/20	125-JAN-19	1714570	154311	154311		2023192	GSTR1 not filed
				1714570	154311	154311	0	2023192	
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	V/17/09/09	09-Nov-17		1127	1127			GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	10	14-Nov-17		1102	1102			GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	11	06-Dec-17		1090	1090			GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	12	09-Jan-18		1117	1117			GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	13	07-Feb-18		1135	1135			GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	14	07-Mar-18	0	1094	1094		2188	GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	3	10-Apr-18	0	1161	1161		2322	GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	V/18/09/9	15-Nov-18	23070	1329	1329		25728	GSTR1 not filed

GSTN	PARTY NAME	Invoice No.	Invoice Date	Taxable Value	CGST	SGST	IGST	Total Bill Value	Reason for withheld
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	V/18/07/7	15-Nov-18	23839	1288	1288		26415	GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	V/18/08/8	15-Nov-18	23839	1307	1307		26453	GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	V/18/10/10	15-Nov-18	23839	1346	1346		26531	GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	V/19/04	04-May-19	23070	1179.5	1179.5		25429	GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	V/19/05	04-May-19	23839	1245	1245		26329	GSTR1 not filed
23DJTPK9488P1ZV	VINOD KUMAR SHAHU	V/19/06	04-Jul-19	23070	1156	1156		25382	GSTR1 not filed
				164566	16676.5	16676.5	0	186777	
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	42-45	05-Dec-18	37521.38	3376.925	3376.925		44275.23	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	47	25-Dec-18	8468.3	762.15	762.15		9992.6	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	49-51	03-Feb-19	30898.34	2780.85	2780.85		36460.04	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	VRE/19-20/01-04	02-Apr-19	48225	4342.95	4342.95		56910.9	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	VRE/19-20/5	25-May-19	56845	2461.5	2461.5		61768	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	VRE/19-20/05	18-Jun-19	10248	922.32	922.32		12092.64	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	VRE/19-20/06	24-Jun-19	12083.3	921.6	921.6		13926.5	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	VRE/19-20/10-11	25-Jul-19	20612	1855.08	1855.08		24322.16	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	VRE/19-20/09	21-Jul-19	60000	5400	5400		70800	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	vre/2019-20/12	21-Aug-19	63250	5692.5	5692.5		74635	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	VRE/2019-20/13	19-Sep-19	30180	2716.2	2716.2		35612.4	GSTR1 not filed
23AYGPD3113R2ZH	V R ENGINEERING (PROP PRAVEEN	VRE/19-20/12	04-Sep-19	0	1521.5	1521.5		3043	GSTR1 not filed
				378331.32	32753.575	32753.575	0	443838.47	
23ABDPW4237B2ZY	M/S WAH SWAGAT	38	17-Nov-17		800	800			GSTR1 not filed
23ABDPW4237B2ZY	M/S WAH SWAGAT	345,347, to 350	30-Jun-18	11486.5	287	287		12060.5	GSTR1 not filed
23ABDPW4237B2ZY	M/S WAH SWAGAT	353	16-Jul-18	8570	215	215		9000	GSTR1 not filed
				20056.5	1302	1302	0	21060.5	
GRAND TOTAL				95150243.8	12332387.65	12332387.65	6273358.98	54218145.48	