NORTHERN COALFIELDSLIMITED
NEHRU SHATABDI CHIKITSALAYA, JAYANT

L.N	V Code	Particulars	GSTIN	Invoice no	Invoice dt	Invoice Value	Taxable Value	C06	date	Amount (Rs)	Remarks
1	P0543	PUSHKARAN KN SECURITY AGENCY	07ADVPN5202D1ZL	3050/PSA/NCL/SGR/2016/12	08/07/2017	1422678.00	1205659.00	300313	7/31/2017	217,019.00	NOT APPEARING IN GSTR 2A
2	G0244	GEETA ELECTRICALS	23AUGPS7031M2ZB	GE/NSC/17/02	03/09/2017	319232.00	270534.00	300341	8/23/2017	24,349.00	NOT APPEARING IN GSTR 2A
3	G0244	GEETA ELECTRICALS	23AUGPS7031M2ZB	GE/NSC/17/02	03/09/2017	319232.00	270534.00	300341	8/23/2017	24,349.00	NOT APPEARING IN GSTR 2A
4	S0882	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/17-18/NSC&ENT/01	10/10/2017	133519.06	113151.06	300553	12/5/2017	10,184.00	NOT APPEARING IN GSTR 2A
5	S0882	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/17-18/NSC&ENT/01	10/10/2017	133519.06	113151.06	300553	12/5/2017	10,184.00	NOT APPEARING IN GSTR 2A
6	S1535	SHREYA ELECTRICAL	23ANLPG6098A1Z5	SE/NSC/E&M/17/31	21/12/2017	84889.00	71940.00	300607	12/27/2017	6,475.00	NOT APPEARING IN GSTR 2A
7	S1535	SHREYA ELECTRICAL	23ANLPG6098A1Z5	SE/NSC/E&M/17/31	21/12/2017	84889.00	71940.00	300607	12/27/2017	6,475.00	NOT APPEARING IN GSTR 2A
8	G0244	GEETA ELECTRICALS	23AUGPS7031M2ZB	GE/2017/06	20/11/2017	94253.00	79875.00	300670	1/17/2018	14,378.00	NOT APPEARING IN GSTR 2A
9	S0882	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/17-18/NSC/02	24/11/2017	87485.49	74139.49	300695	1/30/2018	6,673.00	NOT APPEARING IN GSTR 2A
10	S0882	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/17-18/NSC/02	24/11/2017	87485.49	74139.49	300695	1/30/2018	6,673.00	NOT APPEARING IN GSTR 2A
11	A0679	A P ASSOCIATE	23APOPJ8735Q2Z1	APA/17-18/09	08/02/2018	142181.54	120491.54	300077	4/24/2018	10,845.00	NOT APPEARING IN GSTR 2A
12	A0679	A P ASSOCIATE	23APOPJ8735Q2Z1	APA/17-18/09	08/02/2018	142181.54	120491.54	300077	4/24/2018	10,845.00	NOT APPEARING IN GSTR 2A
13	S0882	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/17-18/NSC&ENT/03	26/03/2018	194678.30	164980.30	300079	4/24/2018	14,849.00	NOT APPEARING IN GSTR 2A
14	S0882	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/17-18/NSC&ENT/03	26/03/2018	194678.30	164980.30	300079	4/24/2018	14,849.00	NOT APPEARING IN GSTR 2A
15	E0130	ESSJAY ENGINEERS	23AAFFE5348A1ZY	ESSJAY/NSC/BILL/16-17/03	31/10/2017	355685.00	301431.00	300558	11/15/2018	54,254.00	NOT APPEARING IN GSTR 2A
18	101718	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/17-18/NSC&ENT/04	14/09/2018	89252.41	75637.65	300719	1/16/2019	6,807.38	NOT APPEARING IN GSTR 2A
19	101718	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/17-18/NSC&ENT/04	14/09/2018	89252.41	75637.65	300719	1/16/2019	6,807.38	NOT APPEARING IN GSTR 2A
20	103224	MIDMARK INDIA PVT LTD	24AACCM0219N1ZM	JH/17-18/4579	22/11/2017	509023.00	430785.00	300774	2/1/2019	77,541.00	NOT APPEARING IN GSTR 2A
21	E0130	ESSJAY ENGINEERS	23AAFFE5348A1ZY	ESSJAY/18-19/09	26/10/2018	251429.00	213075.00	300860	2/25/2019	38,354.00	NOT APPEARING IN GSTR 2A
22	M0468	MIRZA TRANSPORT	23AEPPJ4134H2ZL	238	14/01/2019	67132.00	56892.00	300865	2/25/2019	10,240.00	NOT APPEARING IN GSTR 2A
23	101718	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/18-19/NSC/07	08/03/2019	136644.00	115800.00	300174	6/17/2019	10,422.00	NOT APPEARING IN GSTR 2A
24	101718	SURAJ ENTERPRISES	23BKWPK0715K1ZY	SE/18-19/NSC/07	08/03/2019	136644.00	115800.00	300174	6/17/2019	10,422.00	NOT APPEARING IN GSTR 2A
25	S1566	SWEMED BIOMEDICALS PVT LTD		CAMC/02/18-19	01/06/2019	172044.00	145800.00	300214	6/29/2019	26,244.00	NOT APPEARING IN GSTR 2A
26	103652	PHARMA LIFE SCIENCES	23ATTPA7333E1ZV	1472	21/03/2019	69298.00	44278.00	300244	10/07/2019	3,985.00	NOT APPEARING IN GSTR 2A
27	103652	PHARMA LIFE SCIENCES	23ATTPA7333E1ZV	1472	21/03/2019	69298.00	44278.00	300244	10/07/2019	3,985.00	NOT APPEARING IN GSTR 2A
28	V0046	VIKASH ENTERPRISES	23AAEFV0856D1ZH	VE/2019/26	01/04/2019	99728.84	84514.84	300302	05/08/2019	7,607.00	NOT APPEARING IN GSTR 2A
29	V0046	VIKASH ENTERPRISES	23AAEFV0856D1ZH	VE/2019/26	01/04/2019	99728.84	84514.84	300302	05/08/2019	7,607.00	NOT APPEARING IN GSTR 2A
30	E0130	ESSJAY ENGINEERS	23AAFFE5348A1ZY	ESSJAY/NSC/BILL/18-19/09	24/01/2019	65046.00	55123.00	300356	27/08/2019	9,923.00	NOT APPEARING IN GSTR 2A