

**Best Analytic solution for GSTR2 Audit By
TUREASE SOLUTION LLP**

Maximum audit features: Supplier GSTIN, Receiver GSTIN, Taxable value, Total Value, document number, document date

Best in class expertise

Developed in collaboration with India's leading GST experts

Unlimited data:

No row limitations

Unlimited companies

Highest quality reporting

Quickest and the most comprehensive analysis using the DAX platform

Auditable features: complete documentation for audit mechanism

Make as many customizable reports as you desire

Highly secure platform

Usage of Microsoft Azure platform

Maximum flexibility: access data easily on mobile

SUMMARY_GSTR2A

SUMMARY_GSTR2B

ENTRIES IN 3B AND 2B

ENTRIES IN 3B AND 2A

ENTRIES IN 3B NOT 2B

ENTRIES IN 3B NOT IN 2A

ENTRIES IN 2B NOT 3B

ENTRIES IN 2A NOT 3B

ENTRIES IN 2A AND 2B

ENTRIES IN 2A NOT 2B

ENTRIES IN 2B NOT 2A

ENTRIES IN BOOKS NOT 2A

**ENTRIES IN GSTR2A NOT
BOOKS**

ENTRIES IN BOOKS NOT 2B

**ENTRIES IN GSTR2B NOT
BOOKS**

MONTHLY SUMMARY



SUMMARY OF INPUT TAX CREDIT AVAILED AS PER GSTR-3B AND RECONCILIATION WITH GSTR-2A

TOTAL ITC AS PER 3B RETURN

GL_CODE	PURCHASE			Total		
Period	Sum of IGST_TOTAL	Sum of CGST_TOTAL	Sum of SGST/UTGST_TOTAL	Sum of IGST_TOTAL	Sum of CGST_TOTAL	Sum of SGST/UTGST_TOTAL
March	32,13,609.93	9,35,818.84	9,35,818.84	32,13,609.93	9,35,818.84	9,35,818.84
Total	32,13,609.93	9,35,818.84	9,35,818.84	32,13,609.93	9,35,818.84	9,35,818.84

ITC REFLECTING IN 2A

GL_CODE	PURCHASE			Total		
Period	IGST_TOTAL	CGST_TOTAL	SGST/UTGST_TOTAL	IGST_TOTAL	CGST_TOTAL	SGST/UTGST_TOTAL
March	22,52,144.23	6,16,469.17	6,16,469.17	22,52,144.23	6,16,469.17	6,16,469.17
Total	22,52,144.23	6,16,469.17	6,16,469.17	22,52,144.23	6,16,469.17	6,16,469.17

ITC NOT REFLECTING IN 2A BUT AVAILABLE IN BOOKS

GL_CODE	PURCHASE			Total		
PERIOD	Sum of IGST_TOTAL	Sum of CGST_TOTAL	Sum of SGST/UTGST	Sum of IGST_TOTAL	Sum of CGST_TOTAL	Sum of SGST/UTGST
March	22,39,148.47	5,91,277.37	5,91,277.37	22,39,148.47	5,91,277.37	5,91,277.37
Total	22,39,148.47	5,91,277.37	5,91,277.37	22,39,148.47	5,91,277.37	5,91,277.37

ITC NOT REFLECTING IN BOOKS BUT AVAILABLE IN 2A

GL_CODE	PURCHASE			Total		
PERIOD	CGST	IGST	SGST/UTGST	CGST	IGST	SGST/UTGST
March	9,10,627.04	32,00,614.17	9,10,627.04	9,10,627.04	32,00,614.17	9,10,627.04
Total	9,10,627.04	32,00,614.17	9,10,627.04	9,10,627.04	32,00,614.17	9,10,627.04



SUMMARY OF INPUT TAX CREDIT AVAILED AS PER GSTR-3B AND RECONCILIATION WITH GSTR 2B

TOTAL ITC AS PER 3B RETURN

GL_CODE	PURCHASE			Total		
Period	Sum of IGST_TOTAL	Sum of CGST_TOTAL	Sum of SGST/UTGST_TOTAL	Sum of IGST_TOTAL	Sum of CGST_TOTAL	Sum of SGST/UTGST_TOTAL
March	32,13,609.93	9,35,818.84	9,35,818.84	32,13,609.93	9,35,818.84	9,35,818.84
Total	32,13,609.93	9,35,818.84	9,35,818.84	32,13,609.93	9,35,818.84	9,35,818.84

ITC REFLECTING IN 2B

GL_CODE	PURCHASE			Total		
Period	IGST_TOTAL	CGST_TOTAL	SGST/UTGST_TOTAL	IGST_TOTAL	CGST_TOTAL	SGST/UTGST_TOTAL
Mar'21	14,01,092.46	2,09,705.73	2,09,705.73	14,01,092.46	2,09,705.73	2,09,705.73
Total	14,01,092.46	2,09,705.73	2,09,705.73	14,01,092.46	2,09,705.73	2,09,705.73

ITC NOT REFLECTING IN 2B BUT AVAILABLE IN BOOKS

GL_CODE	PURCHASE			Total		
PERIOD	IGST	CGST	SGST/UTGST	IGST	CGST	SGST/UTGST
March	32,00,614.17	9,35,818.84	9,35,818.84	32,00,614.17	9,35,818.84	9,35,818.84
Total	32,00,614.17	9,35,818.84	9,35,818.84	32,00,614.17	9,35,818.84	9,35,818.84

ITC NOT REFLECTING IN BOOKS BUT AVAILABLE IN 2B

GL_CODE	PURCHASE			Total		
PERIOD	IGST	CGST	SGST/UTGST	IGST	CGST	SGST/UTGST
Mar'21	14,01,092.46	2,09,705.73	2,09,705.73	14,01,092.46	2,09,705.73	2,09,705.73
Total	14,01,092.46	2,09,705.73	2,09,705.73	14,01,092.46	2,09,705.73	2,09,705.73



ENTRIES IN 2A AND 3B

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	DATE_OF_POSTING	RECEIVER_GSTIN	SUPPLIER_GSTIN	SUPPLIER_NAME	TAXABLE_VALUE	IGST	CGST	SGST/U
March	3/9/2021	35350020E0011715	22-Mar-21	08AAACT5540K1Z7	06AAACN4165C2ZU	The New India Assurance Company Ltd	11,264.00	2,028.00	0.00	
March	3/6/2021	3998	22-Mar-21	08AAACT5540K1Z7	07ADEPC4807G1ZY	RECRUITMENT BUREAU	15,932.00	2,867.76	0.00	
March	2/25/2021	332	25-Feb-21	08AAACT5540K1Z7	08ABIPM4057G1ZK	SATHIYANI CONTRACTOR	10,07,672.00	0.00	25,191.80	25,1
March	3/4/2021	2020-21/1140	22-Mar-21	08AAACT5540K1Z7	09AABFS5902N1ZV	SCV & Co. LLP	45,000.00	8,100.00	0.00	
Total							10,79,868.00	12,995.76	25,191.80	25,1



ENTRIES IN 3B BUT NOT IN 2A

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGST	SGST/UTGST	CESS	TOTAL
March	1/10/2021	008/RW/20-21	AMBICA ENGINEERS & CONTRACTOR	08AAACT5540K1Z7	08AAXFA9585D1ZR	4,96,247.00	0.00	44,662.23	44,662.23	0.00	
March	1/10/2021	51	PAYAL ENTERPRISES	08AAACT5540K1Z7	08CGZPK3071L1ZM	7,975.00	0.00	717.75	717.75	0.00	
March	1/12/2021	UTCL/20-21/09	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	26,46,002.00	0.00	2,38,140.18	2,38,140.18	0.00	
March	1/15/2021	35350020P0009482	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	4,940.00	889.00	0.00	0.00	0.00	
March	1/19/2021	35350020E0009958	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	620.00	112.00	0.00	0.00	0.00	
March	1/22/2021	35350020E0009959	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	1,317.00	237.00	0.00	0.00	0.00	
March	1/22/2021	35350020P0010105	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	2,470.00	445.00	0.00	0.00	0.00	
March	1/23/2021	JRMC/0520/20-21	JAIPUR READY MIX COMPANY	08AAACT5540K1Z7	08AAKFJ2524L1Z5	4,62,000.00	0.00	41,580.00	41,580.00	0.00	
March	1/28/2021	35350020E0010129	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	382.00	69.00	0.00	0.00	0.00	
March	1/28/2021	35350020E0010132	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	621.00	112.00	0.00	0.00	0.00	
March	1/8/2021	HEW/ISGEC/RJ/07	Heena Engineering Works	08AAACT5540K1Z7	27ARXPA9216C1ZP	6,70,432.00	1,20,677.76	0.00	0.00	0.00	
March	1/8/2021	HEW/ISGEC/RJ/08	Heena Engineering Works	08AAACT5540K1Z7	27ARXPA9216C1ZP	2,13,901.00	38,502.18	0.00	0.00	0.00	
March	10/1/2020	530	Bhagya Shree Sales Corporation	08AAACT5540K1Z7	08FIYPS6744G2Z7	14,800.00	0.00	1,332.00	1,332.00	0.00	
March	10/1/2020	531	Bhagya Shree Sales Corporation	08AAACT5540K1Z7	08FIYPS6744G2Z7	18,880.00	0.00	472.00	472.00	0.00	
March	10/1/2020	532	Bhagya Shree Sales Corporation	08AAACT5540K1Z7	08FIYPS6744G2Z7	18,560.00	0.00	464.00	464.00	0.00	
March	10/11/2020	UDR/2021/482	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	18,378.40	0.00	459.46	459.46	0.00	
March	10/17/2020	UDR/2021/492	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	16,467.20	0.00	411.68	411.68	0.00	
March	10/18/2020	UDR/2021/493	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	16,467.20	0.00	411.68	411.68	0.00	
March	10/19/2020	UDR/2021/494	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	24,856.00	0.00	621.40	621.40	0.00	
March	11/13/2020	UDR/2021/552	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	16,784.00	0.00	419.60	419.60	0.00	
March	11/2/2020	39	PAYAL ENTERPRISES	08AAACT5540K1Z7	08CGZPK3071L1ZM	19,550.00	0.00	1,759.50	1,759.50	0.00	
March	11/22/2020	UDR/2021/553	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	8,472.80	0.00	211.82	211.82	0.00	
March	11/28/2020	21-035	Infotech Resources	08AAACT5540K1Z7	27AAQPC2288Q1ZY	15,075.00	2,713.50	0.00	0.00	0.00	
March	11/30/2020	UDR/2021/558	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	29,800.00	0.00	745.00	745.00	0.00	
March	11/4/2020	561	Bhagya Shree Sales Corporation	08AAACT5540K1Z7	08FIYPS6744G2Z7	15,440.00	0.00	386.00	386.00	0.00	
Total						2,79,41,118.96	32,00,614.17	9,10,627.04	9,10,627.04	0.00	50



ENTRIES IN 2A BUT NOT IN 3B

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGST	SGST/UTGST	C
March	3/1/2021	VSPLG/20-21/0714		08AAACT5540K1Z7	06AAHCV0820F1ZO	4,99,332.40	89,879.83	0.00	0.00	
March	3/1/2021	VSPLG/20-21/0715		08AAACT5540K1Z7	06AAHCV0820F1ZO	1,24,852.00	22,473.36	0.00	0.00	
March	3/1/2021	VSPLG/20-21/0716		08AAACT5540K1Z7	06AAHCV0820F1ZO	2,93,259.00	52,786.62	0.00	0.00	
March	3/31/2021	VSPLG/20-21/0852		08AAACT5540K1Z7	06AAHCV0820F1ZO	4,88,002.55	87,840.46	0.00	0.00	
March	3/31/2021	VSPLG/20-21/0853		08AAACT5540K1Z7	06AAHCV0820F1ZO	1,17,058.10	21,070.46	0.00	0.00	
March	3/31/2021	VSPLG/20-21/0854		08AAACT5540K1Z7	06AAHCV0820F1ZO	1,59,816.31	28,766.94	0.00	0.00	
March	3/31/2021	4048	AMIYA CHAKRAVARTY	08AAACT5540K1Z7	07ADEPC4807G1ZY	23,610.00	4,249.80	0.00	0.00	
March	3/5/2021	D-1964/20-21	ANKIT ELECTRICALS PRIVATE LIMITED	08AAACT5540K1Z7	07AAACA6677L1ZA	19,855.00	3,573.90	0.00	0.00	
March	2/23/2021	GST-6	bhabut singh deora	08AAACT5540K1Z7	08ALJPD4579P3ZB	8,624.00	0.00	776.16	776.16	
March	3/18/2021	HOTEL447	CHANDRAPAL SINGH CHARN	08AAACT5540K1Z7	08AFJPC2024A2Z9	2,400.00	0.00	144.00	144.00	
March	1/12/2021	314	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	9,63,229.00	0.00	24,080.73	24,080.73	
March	3/17/2021	345	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	1,39,250.00	0.00	3,481.25	3,481.25	
March	3/27/2021	350	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	7,37,040.00	0.00	18,426.00	18,426.00	
March	3/20/2021	STR41097692	ISgec Heavy Engineering Limited	08AAACT5540K1Z7	09AAACT5540K2Z4	25,14,110.00	4,52,539.80	0.00	0.00	
March	2/6/2021	GE/20-21/1644	KANHA RAM	08AAACT5540K1Z7	08BFPPR1000C1ZU	423.73	0.00	38.14	38.14	
March	1/1/2021	BN/SGEC/20-21/15	KISHAN LAL TANK	08AAACT5540K1Z7	08AAPPT1089H1Z4	1,30,000.00	0.00	11,700.00	11,700.00	
March	1/31/2021	BN/SGEC/20-21/18	KISHAN LAL TANK	08AAACT5540K1Z7	08AAPPT1089H1Z4	1,30,000.00	0.00	11,700.00	11,700.00	
March	3/5/2021	BN/UNCL/20-21/23	KISHAN LAL TANK	08AAACT5540K1Z7	08AAPPT1089H1Z4	1,11,410.00	0.00	10,026.90	10,026.90	
March	10/14/2020	MS065	M J ENGINEERS	08AAACT5540K1Z7	08AAXFM9089J1Z3	18,50,000.00	0.00	1,66,500.00	1,66,500.00	
March	3/31/2021	W/G/513	MANISHA TYAGI	08AAACT5540K1Z7	07AJQPT1233P1ZJ	45,000.00	8,100.00	0.00	0.00	
March	3/1/2021	MKE/20-21/23	MOHAMMAD KASIM	08AAACT5540K1Z7	19AHHPK5641B2ZH	69,00,000.00	12,42,000.00	0.00	0.00	
March	3/26/2021	RH/2020-21/5465	NILESH MEHTA	08AAACT5540K1Z7	08AHKPM6536A1ZE	6,600.00	0.00	396.00	396.00	
March	3/26/2021	RH/2020-21/5467	NILESH MEHTA	08AAACT5540K1Z7	08AHKPM6536A1ZE	6,600.00	0.00	396.00	396.00	
Total						2,03,94,495.60	22,39,148.47	5,91,277.37	5,91,277.37	



ENTRIES IN 3B AND 2B

PERIOD	DOCUMENT_DATE	SUPPLIER_NAME	DOCUMENT_NUMBER	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGST	SGST/UTGST	CESS	TOTAL TAX
March	3/4/2021	SCV & Co. LLP	2020-21/1140	08AAACT5540K1Z7	09AABFS5902N1ZV	45,000.00	8,100.00	0.00	0.00	0.00	8,100.00
March	3/9/2021	The New India Assurance Company Ltd	35350020E0011715	08AAACT5540K1Z7	06AAACN4165C2ZU	11,264.00	2,028.00	0.00	0.00	0.00	2,028.00
March	3/6/2021	RECRUITMENT BUREAU	3998	08AAACT5540K1Z7	07ADEPC4807G1ZY	15,932.00	2,867.76	0.00	0.00	0.00	2,867.76
Total						72,196.00	12,995.76	0.00	0.00	0.00	12,995.76



ENTRIES IN 3B BUT NOT IN 2B

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGST	SGST/UTGST	CESS	TC
March	1/10/2021	008/RW/20-21	AMBICA ENGINEERS & CONTRACTOR	08AAACT5540K1Z7	08AAXFA9585D1ZR	4,96,247.00	0.00	44,662.23	44,662.23	0.00	
March	1/10/2021	51	PAYAL ENTERPRISES	08AAACT5540K1Z7	08CGZPK3071L1ZM	7,975.00	0.00	717.75	717.75	0.00	
March	1/12/2021	UTCL/20-21/09	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	26,46,002.00	0.00	2,38,140.18	2,38,140.18	0.00	
March	1/15/2021	35350020P0009482	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	4,940.00	889.00	0.00	0.00	0.00	
March	1/19/2021	35350020E0009958	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	620.00	112.00	0.00	0.00	0.00	
March	1/22/2021	35350020E0009959	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	1,317.00	237.00	0.00	0.00	0.00	
March	1/22/2021	35350020P0010105	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	2,470.00	445.00	0.00	0.00	0.00	
March	1/23/2021	JRMC/0520/20-21	JAIPUR READY MIX COMPANY	08AAACT5540K1Z7	08AAKFJ2524L1Z5	4,62,000.00	0.00	41,580.00	41,580.00	0.00	
March	1/28/2021	35350020E0010129	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	382.00	69.00	0.00	0.00	0.00	
March	1/28/2021	35350020E0010132	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	621.00	112.00	0.00	0.00	0.00	
March	1/8/2021	HEW/ISGEC/RJ/07	Heena Engineering Works	08AAACT5540K1Z7	27ARXPA9216C1ZP	6,70,432.00	1,20,677.76	0.00	0.00	0.00	
March	1/8/2021	HEW/ISGEC/RJ/08	Heena Engineering Works	08AAACT5540K1Z7	27ARXPA9216C1ZP	2,13,901.00	38,502.18	0.00	0.00	0.00	
March	10/1/2020	530	Bhagya Shree Sales Corporation	08AAACT5540K1Z7	08FIYPS6744G2Z7	14,800.00	0.00	1,332.00	1,332.00	0.00	
March	10/1/2020	531	Bhagya Shree Sales Corporation	08AAACT5540K1Z7	08FIYPS6744G2Z7	18,880.00	0.00	472.00	472.00	0.00	
March	10/1/2020	532	Bhagya Shree Sales Corporation	08AAACT5540K1Z7	08FIYPS6744G2Z7	18,560.00	0.00	464.00	464.00	0.00	
March	10/11/2020	UDR/2021/482	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	18,378.40	0.00	459.46	459.46	0.00	
March	10/17/2020	UDR/2021/492	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	16,467.20	0.00	411.68	411.68	0.00	
March	10/18/2020	UDR/2021/493	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	16,467.20	0.00	411.68	411.68	0.00	
March	10/19/2020	UDR/2021/494	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	24,856.00	0.00	621.40	621.40	0.00	
March	11/13/2020	UDR/2021/552	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	16,784.00	0.00	419.60	419.60	0.00	
March	11/2/2020	39	PAYAL ENTERPRISES	08AAACT5540K1Z7	08CGZPK3071L1ZM	19,550.00	0.00	1,759.50	1,759.50	0.00	
March	11/22/2020	UDR/2021/552	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	8,472.80	0.00	211.82	211.82	0.00	
Total						2,89,48,790.96	32,00,614.17	9,35,818.84	9,35,818.84		50



ENTRIES IN 2B BUT NOT IN 3B

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGST	SGST/UTGST	CESS
Mar'21	1/10/2021	51	PAYAL ENTERPRISES	08AAACT5540K1Z7	08CGZPK3071L1ZM	7,973.72	0.00	717.63	717.63	0.00
Mar'21	1/21/2021	3426	MEMON PLYWOOD & HARDWARE	08AAACT5540K1Z7	08AGSPM4827D1Z4	5,765.00	0.00	518.85	518.85	0.00
Mar'21	10/14/2020	MS065	M J ENGINEERS	08AAACT5540K1Z7	08AAXFM9089J1Z3	18,50,000.00	0.00	1,66,500.00	1,66,500.00	0.00
Mar'21	2/23/2021	GST-6	RELIABLE ENTERPRISES	08AAACT5540K1Z7	08ALJPD4579P3ZB	8,624.00	0.00	776.16	776.16	0.00
Mar'21	2/4/2021	55	PAYAL ENTERPRISES	08AAACT5540K1Z7	08CGZPK3071L1ZM	15,950.00	0.00	1,435.50	1,435.50	0.00
Mar'21	2/6/2021	GE/20-21/1644	GANESH ENTERPRISES	08AAACT5540K1Z7	08BFPPR1000C1ZU	423.73	0.00	38.14	38.14	0.00
Mar'21	3/1/2021	MKE/20-21/23	M. K. ENTERPRISES	08AAACT5540K1Z7	19AHHPK5641B2ZH	69,00,000.00	12,42,000.00	0.00	0.00	0.00
Mar'21	3/10/2021	8496826042	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,475.29	0.00	61.88	61.88	0.00
Mar'21	3/10/2021	8496826044	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,415.24	0.00	217.31	217.31	0.00
Mar'21	3/15/2021	8496826222	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	160.11	0.00	14.37	14.37	0.00
Mar'21	3/15/2021	8496826223	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	21,977.79	0.00	549.45	549.45	0.00
Mar'21	3/2/2021	35350020P0011433	THE NEW INDIA ASSURANCE CO LIMITED	08AAACT5540K1Z7	06AAACN4165C2ZU	7,23,186.00	1,30,173.00	0.00	0.00	0.00
Mar'21	3/24/2021	8496826513	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,87,803.61	0.00	25,902.34	25,902.34	0.00
Mar'21	3/25/2021	8496826535	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	14,079.57	0.00	844.80	844.80	0.00
Mar'21	3/26/2021	8496826560	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	3,712.43	0.00	92.82	92.82	0.00
Mar'21	3/26/2021	8496826567	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	3,948.68	0.00	355.41	355.41	0.00
Mar'21	3/26/2021	8496826577	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,432.44	0.00	60.82	60.82	0.00
Mar'21	3/26/2021	8496826578	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	68,309.74	0.00	6,147.90	6,147.90	0.00
Mar'21	3/26/2021	8496826580	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	26,156.65	0.00	2,354.10	2,354.10	0.00
Mar'21	3/26/2021	RH/2020-21/5465	HOTEL KAILASH INTERNATIONAL	08AAACT5540K1Z7	08AHKPM6536A1ZE	6,600.00	0.00	396.00	396.00	0.00
Mar'21	3/26/2021	RH/2020-21/5467	HOTEL KAILASH INTERNATIONAL	08AAACT5540K1Z7	08AHKPM6536A1ZE	6,600.00	0.00	396.00	396.00	0.00
Total						1,01,64,235.24	14,01,092.46	2,09,705.73	2,09,705.73	0.00



ENTRIES IN 2A AND 2B

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGST	SGST/UTGST
March	1/10/2021	51	RANJIT KUMAR TRILOK CHAND KUMAWAT	08AAACT5540K1Z7	08CGZPK3071L1ZM	7,973.72	0.00	717.63	717.63
March	1/21/2021	3426	YUNUS BHAI MOHAMMED	08AAACT5540K1Z7	08AGSPM4827D1Z4	5,765.00	0.00	518.85	518.85
March	10/14/2020	MS065	M J ENGINEERS	08AAACT5540K1Z7	08AAXFM9089J1Z3	18,50,000.00	0.00	1,66,500.00	1,66,500.00
March	2/23/2021	GST-6	bhabut singh deora	08AAACT5540K1Z7	08ALJPD4579P3ZB	8,624.00	0.00	776.16	776.16
March	2/4/2021	55	RANJIT KUMAR TRILOK CHAND KUMAWAT	08AAACT5540K1Z7	08CGZPK3071L1ZM	15,950.00	0.00	1,435.50	1,435.50
March	2/6/2021	GE/20-21/1644	KANHA RAM	08AAACT5540K1Z7	08BFPPR1000C1ZU	423.73	0.00	38.14	38.14
March	3/1/2021	MKE/20-21/23	MOHAMMAD KASIM	08AAACT5540K1Z7	19AHHPK5641B2ZH	69,00,000.00	12,42,000.00	0.00	0.00
March	3/10/2021	8496826042	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,475.29	0.00	61.88	61.88
March	3/10/2021	8496826044	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,415.24	0.00	217.31	217.31
March	3/15/2021	8496826222	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	160.11	0.00	14.37	14.37
March	3/15/2021	8496826223	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	21,977.79	0.00	549.45	549.45
March	3/2/2021	35350020P0011433	THE NEW INDIA ASSURANCE CO LIMITED	08AAACT5540K1Z7	06AAACN4165C2ZU	7,23,186.00	1,30,173.00	0.00	0.00
March	3/24/2021	8496826513	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,87,803.61	0.00	25,902.34	25,902.34
March	3/25/2021	8496826535	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	14,079.57	0.00	844.80	844.80
March	3/26/2021	8496826560	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	3,712.43	0.00	92.82	92.82
March	3/26/2021	8496826567	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	3,948.68	0.00	355.41	355.41
March	3/26/2021	8496826577	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,432.44	0.00	60.82	60.82
March	3/26/2021	8496826578	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	68,309.74	0.00	6,147.90	6,147.90
March	3/26/2021	8496826580	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	26,156.65	0.00	2,354.10	2,354.10
March	3/26/2021	RH/2020-21/5465	NILESH MEHTA	08AAACT5540K1Z7	08AHKPM6536A1ZE	6,600.00	0.00	396.00	396.00
March	3/26/2021	RH/2020-21/5467	NILESH MEHTA	08AAACT5540K1Z7	08AHKPM6536A1ZE	6,600.00	0.00	396.00	396.00
March	3/27/2021	8496826587	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	16,280.17	0.00	407.00	407.00
March	3/27/2021	8496826588	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	7,898.37	0.00	710.82	710.82
March	3/27/2021	8496826589	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	813.65	0.00	20.35	20.35
March	3/27/2021	8496826590	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	9,397.71	0.00	234.94	234.94
Total						1,01,64,235.24	14,01,092.46	2,09,705.73	2,09,705.73



ENTRIES IN 2A BUT NOT IN 2B

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	CGST	IGST	SGST/UTGST
March	20 March 2021	STR41097692	ISgec Heavy Engineering Limited	08AAACT5540K1Z7	09AAACT5540K2Z4	25,14,110.00	0.00	4,52,539.80	0.00
March	01 March 2021	VSPLG/20-21/0714		08AAACT5540K1Z7	06AAHCV0820F1ZO	4,99,332.40	0.00	89,879.83	0.00
March	31 March 2021	VSPLG/20-21/0852		08AAACT5540K1Z7	06AAHCV0820F1ZO	4,88,002.55	0.00	87,840.46	0.00
March	01 March 2021	VSPLG/20-21/0716		08AAACT5540K1Z7	06AAHCV0820F1ZO	2,93,259.00	0.00	52,786.62	0.00
March	31 March 2021	VSSK/20-21/0607	VIKAS SCAFFOLDING PRIVATE LIMITED	08AAACT5540K1Z7	19AAHCV0820F1ZH	2,74,203.00	0.00	49,356.54	0.00
March	01 March 2021	VSSK/20-21/0509	VIKAS SCAFFOLDING PRIVATE LIMITED	08AAACT5540K1Z7	19AAHCV0820F1ZH	2,57,432.00	0.00	46,337.76	0.00
March	31 March 2021	VSPLG/20-21/0854		08AAACT5540K1Z7	06AAHCV0820F1ZO	1,59,816.31	0.00	28,766.94	0.00
March	01 March 2021	VSPLG/20-21/0715		08AAACT5540K1Z7	06AAHCV0820F1ZO	1,24,852.00	0.00	22,473.36	0.00
March	31 March 2021	VSPLG/20-21/0853		08AAACT5540K1Z7	06AAHCV0820F1ZO	1,17,058.10	0.00	21,070.46	0.00
March	01 January 2021	BN/SGEC/20-21/15	KISHAN LAL TANK	08AAACT5540K1Z7	08AAPPT1089H1Z4	1,30,000.00	11,700.00	0.00	11,700.00
March	12 January 2021	314	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	9,63,229.00	24,080.73	0.00	24,080.73
March	31 January 2021	BN/SGEC/20-21/18	KISHAN LAL TANK	08AAACT5540K1Z7	08AAPPT1089H1Z4	1,30,000.00	11,700.00	0.00	11,700.00
March	24 February 2021	123	RAM KISHOR	08AAACT5540K1Z7	08CMAPK9121L1ZV	1,47,312.00	13,258.08	0.00	13,258.08
March	25 February 2021	332	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	10,07,672.00	25,191.80	0.00	25,191.80
March	03 March 2021	124	RAM KISHOR	08AAACT5540K1Z7	08CMAPK9121L1ZV	1,33,056.00	11,975.04	0.00	11,975.04
March	05 March 2021	BN/UNCL/20-21/23	KISHAN LAL TANK	08AAACT5540K1Z7	08AAPPT1089H1Z4	1,11,410.00	10,026.90	0.00	10,026.90
March	17 March 2021	345	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	1,39,250.00	3,481.25	0.00	3,481.25
March	18 March 2021	HOTEL447	CHANDRAPAL SINGH CHARN	08AAACT5540K1Z7	08AFJPC2024A2Z9	2,400.00	144.00	0.00	144.00
March	20 March 2021	ISGEC/20-21/13	SHASHI KANT KHETAN	08AAACT5540K1Z7	08AEHPK0657G1ZJ	27,00,000.00	2,43,000.00	0.00	2,43,000.00
March	20 March 2021	ISGEC/20-21/14	SHASHI KANT KHETAN	08AAACT5540K1Z7	08AEHPK0657G1ZJ	3,73,266.00	33,593.94	0.00	33,593.94
March	23 March 2021	826	RAJENDRA SINGH RATHORE	08AAACT5540K1Z7	08AQFPR8755G2Z9	7,428.00	185.70	0.00	185.70
March	27 March 2021	350	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	7,37,040.00	18,426.00	0.00	18,426.00
Total						1,13,10,128.36	4,06,763.44	8,51,051.77	4,06,763.44



ENTRIES IN 2B BUT NOT IN 2A

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGST	SGST/UTGST	CESS	TOTAL_TAX	TOTAL_VALUE
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ENTRIES IN BOOKS BUT NOT IN 2A

[illegible]



ENTRIES IN 2A BUT NOT IN BOOKS

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGS
March	1/1/2021	BN/SGEC/20-21/15	KISHAN LAL TANK	08AAACT5540K1Z7	08AAPPT1089H1Z4	1,30,000.00	0.00	11
March	1/10/2021	51	RANJIT KUMAR TRILOK CHAND KUMAWAT	08AAACT5540K1Z7	08CGZPK3071L1ZM	7,973.72	0.00	
March	1/12/2021	314	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	9,63,229.00	0.00	24
March	1/21/2021	3426	YUNUS BHAI MOHAMMED	08AAACT5540K1Z7	08AGSPM4827D1Z4	5,765.00	0.00	
March	1/31/2021	BN/SGEC/20-21/18	KISHAN LAL TANK	08AAACT5540K1Z7	08AAPPT1089H1Z4	1,30,000.00	0.00	11
March	10/14/2020	MS065	M J ENGINEERS	08AAACT5540K1Z7	08AAXFM9089J1Z3	18,50,000.00	0.00	1,66
March	2/23/2021	GST-6	bhabut singh deora	08AAACT5540K1Z7	08ALJPD4579P3ZB	8,624.00	0.00	
March	2/24/2021	123	RAM KISHOR	08AAACT5540K1Z7	08CMAPK9121L1ZV	1,47,312.00	0.00	13
March	2/4/2021	55	RANJIT KUMAR TRILOK CHAND KUMAWAT	08AAACT5540K1Z7	08CGZPK3071L1ZM	15,950.00	0.00	1
March	2/6/2021	GE/20-21/1644	KANHA RAM	08AAACT5540K1Z7	08BFPPR1000C1ZU	423.73	0.00	
March	3/1/2021	MKE/20-21/23	MOHAMMAD KASIM	08AAACT5540K1Z7	19AHHPK5641B2ZH	69,00,000.00	12,42,000.00	
March	3/1/2021	VSPLG/20-21/0714		08AAACT5540K1Z7	06AAHCV0820F1ZO	4,99,332.40	89,879.83	
March	3/1/2021	VSPLG/20-21/0715		08AAACT5540K1Z7	06AAHCV0820F1ZO	1,24,852.00	22,473.36	
March	3/1/2021	VSPLG/20-21/0716		08AAACT5540K1Z7	06AAHCV0820F1ZO	2,93,259.00	52,786.62	
March	3/1/2021	VSSK/20-21/0509	VIKAS SCAFFOLDING PRIVATE LIMITED	08AAACT5540K1Z7	19AAHCV0820F1ZH	2,57,432.00	46,337.76	
March	3/10/2021	8496826042	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,475.29	0.00	
March	3/10/2021	8496826044	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,415.24	0.00	
March	3/15/2021	8496826222	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	160.11	0.00	
March	3/15/2021	8496826223	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	21,977.79	0.00	
March	3/17/2021	345	HUSSAIN MOHAMMED	08AAACT5540K1Z7	08ABIPM4057G1ZK	1,39,250.00	0.00	3
March	3/18/2021	HOTEL 447	CHANDRABAL SINGH CHARN	08AAACT5540K1Z7	08AFIDC2024A270	2,400.00	0.00	
Total						2,03,94,495.60	22,39,148.47	5,91



ENTRIES IN BOOKS BUT NOT IN 2B

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	CGST
March	12/22/2020	VSS/20-21/312	VISIBLE SAFETY SOLUTIONS	08AAACT5540K1Z7	07AKBPK5030H2ZI	953.00	47.65	0.
March	3/10/2021	15	VISHEN CONSTRUCTIONS & GROUP	08AAACT5540K1Z7	09LIAPS2804R1ZG	2,17,669.00	39,180.42	0.
March	3/11/2021	12	VISHEN CONSTRUCTIONS & GROUP	08AAACT5540K1Z7	09LIAPS2804R1ZG	4,97,456.30	89,542.13	0.
March	1/15/2021	35350020P0009482	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	4,940.00	889.00	0.
March	1/19/2021	35350020E0009958	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	620.00	112.00	0.
March	1/22/2021	35350020E0009959	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	1,317.00	237.00	0.
March	1/22/2021	35350020P0010105	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	2,470.00	445.00	0.
March	1/28/2021	35350020E0010129	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	382.00	69.00	0.
March	1/28/2021	35350020E0010132	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	621.00	112.00	0.
March	2/23/2021	35350020E0011126	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	1,497.00	269.00	0.
March	3/22/2021	35350020P0011433	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU	7,23,186.00	1,30,173.00	0.
March	3/3/2021	SE/25308/20-21	SINGH ENERGY TECH OPC PVT LTD	08AAACT5540K1Z7	27AAYCS4994C1ZL	25,18,076.92	4,53,253.84	0.
March	3/8/2021	SE/25112/20-21	SINGH ENERGY TECH OPC PVT LTD	08AAACT5540K1Z7	27AAYCS4994C1ZL	25,05,280.64	4,50,950.51	0.
March	5/31/2020	FGN/19/P/11668	Shree Cement Ltd	08AAACT5540K1Z7	08AACCS8796G1ZR	1,69,531.25	0.00	23,734.
March	5/31/2020	FGN/19/P/11669	Shree Cement Ltd	08AAACT5540K1Z7	08AACCS8796G1ZR	72,656.25	0.00	10,171.
March	2/25/2021	332	SATHIYANI CONTRACTOR	08AAACT5540K1Z7	08ABIPM4057G1ZK	10,07,672.00	0.00	25,191.
March	1/12/2021	UTCL/20-21/09	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	26,46,002.00	0.00	2,38,140.
March	10/11/2020	UDR/2021/482	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	18,378.40	0.00	459.
March	10/17/2020	UDR/2021/492	S.K.Khetan	08AAACT5540K1Z7	08AEHPK0657G1ZJ	16,467.20	0.00	411.
Total						2,89,48,790.96	32,00,614.17	9,35,818.



ENTRIES IN 2B BUT NOT IN BOOKS

PERIOD	DOCUMENT_DATE	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN	TAXABLE_VALUE	IGST	SGST
Mar'21	3/5/2021	D-1964/20-21	ANKIT ELECTRICALS PVT LTD	08AAACT5540K1Z7	07AAACA6677L1ZA	19,855.00	3,573.90	
Mar'21	2/6/2021	GE/20-21/1644	GANESH ENTERPRISES	08AAACT5540K1Z7	08BFPPR1000C1ZU	423.73	0.00	
Mar'21	3/26/2021	RH/2020-21/5465	HOTEL KAILASH INTERNATIONAL	08AAACT5540K1Z7	08AHKPM6536A1ZE	6,600.00	0.00	
Mar'21	3/26/2021	RH/2020-21/5467	HOTEL KAILASH INTERNATIONAL	08AAACT5540K1Z7	08AHKPM6536A1ZE	6,600.00	0.00	
Mar'21	10/14/2020	MS065	M J ENGINEERS	08AAACT5540K1Z7	08AAXFM9089J1Z3	18,50,000.00	0.00	1,66
Mar'21	3/1/2021	MKE/20-21/23	M. K. ENTERPRISES	08AAACT5540K1Z7	19AHHPK5641B2ZH	69,00,000.00	12,42,000.00	
Mar'21	1/21/2021	3426	MEMON PLYWOOD & HARDWARE	08AAACT5540K1Z7	08AGSPM4827D1Z4	5,765.00	0.00	
Mar'21	1/10/2021	51	PAYAL ENTERPRISES	08AAACT5540K1Z7	08CGZPK3071L1ZM	7,973.72	0.00	
Mar'21	2/4/2021	55	PAYAL ENTERPRISES	08AAACT5540K1Z7	08CGZPK3071L1ZM	15,950.00	0.00	1
Mar'21	3/31/2021	4048	RECRUITMENT BUREAU	08AAACT5540K1Z7	07ADEPC4807G1ZY	23,610.00	4,249.80	
Mar'21	3/6/2021	3998	RECRUITMENT BUREAU	08AAACT5540K1Z7	07ADEPC4807G1ZY	15,932.00	2,867.76	
Mar'21	2/23/2021	GST-6	RELIABLE ENTERPRISES	08AAACT5540K1Z7	08ALJPD4579P3ZB	8,624.00	0.00	
Mar'21	3/4/2021	2020-21/1140	SCV & CO. LLP	08AAACT5540K1Z7	09AABFS5902N1ZV	45,000.00	8,100.00	
Mar'21	3/2/2021	35350020P0011433	THE NEW INDIA ASSURANCE CO LIMITED	08AAACT5540K1Z7	06AAACN4165C2ZU	7,23,186.00	1,30,173.00	
Mar'21	3/9/2021	35350020E0011715	THE NEW INDIA ASSURANCE CO LIMITED	08AAACT5540K1Z7	06AAACN4165C2ZU	11,264.00	2,028.00	
Mar'21	3/10/2021	8496826042	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,475.29	0.00	
Mar'21	3/10/2021	8496826044	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	2,415.24	0.00	
Mar'21	3/15/2021	8496826222	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	160.11	0.00	
Mar'21	3/15/2021	8496826223	ULTRATECH NATHDWARA CEMENT LIMITED	08AAACT5540K1Z7	08AABCB3087C1ZZ	21,977.79	0.00	
Total						1,01,64,235.24	14,01,092.46	2,09



MONTHLY SUMMARY

BILL_DATE	BILL_NO.	DATE_OF_POSTING	DOCUMENT_NUMBER	SUPPLIER_NAME	RECEIVER_GSTIN	SUPPLIER_GSTIN
3/9/2021	35350020E0011715	22-Mar-21	PB-248	The New India Assurance Company Ltd	08AAACT5540K1Z7	06AAACN4165C2ZU
3/6/2021	3998	22-Mar-21	PB-781	RECRUITMENT BUREAU	08AAACT5540K1Z7	07ADEPC4807G1ZY
3/4/2021	2020-21/1140	22-Mar-21	PB-503	SCV & Co. LLP	08AAACT5540K1Z7	09AABFS5902N1ZV
Total						