

AUDIT REPORT

FOR THE ACCOUNTING YEAR

2022 - 2023

OF

PRAGATI ENTERPRIZE

2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY,
BESIDE CHENNAI SHOPPING MALL,
CHANDANAGAR, HYDERABAD, TELANGANA-500050

BY
AUDITORS :

P.SAI KUMAR & ASSOCIATES

CHARTERED ACCOUNTANTS

H.NO.2-22/108/3A 1ST FLOOR, VIJAYA NAGAR
COLONY,HITENSION LINE OPP SVS ENCLAVE,
HYDERABAD-500072 TELANGANA

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAWFP4010D			
Name	PRAGATI ENTERPRIZE			
Address	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY, BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR , HYDERABAD , 36-Telangana, 91-INDIA, 500050			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	168243771070823	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	18,68,120	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	18,68,120	
	Net tax payable	5	5,82,853	
	Interest and Fee Payable	6	42,103	
	Total tax, interest and Fee payable	7	6,24,956	
	Taxes Paid	8	6,24,956	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0	
Accrued Income and Tax Detail	Accrued Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
	This return has been digitally signed by <u>SIVARAMIREDDY BOMMU</u> in the capacity of <u>Managing Partner</u> having PAN <u>AJGPR8387J</u> from IP address <u>49.207.12.249</u> on <u>07-Aug-2023 12:46:11</u> DSC Sl.No & Issuer <u>7591353</u> & <u>51879799CN=Capricorn CA</u> <u>2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>			
System Generated				
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

NAME OF ASSESSEE : PRAGATI ENTERPRIZE
PAN : AAWFP4010D
OFFICE ADDRESS : 2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY, BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR, HYDERABAD, TELANGANA-500050
STATUS : FIRM **ASSESSMENT YEAR** : 2023 - 2024
WARD NO : WARD 11(1),HYDERABAD/ **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 06/09/2018
EMAIL ADDRESS : pragatienterprise@outlook.com
NAME OF BANK : HDFC BANK
MICR CODE : 500240028
IFSC CODE : HDFC0001021
ADDRESS : SHOP NO 1, 2 AND 3ANAJANADRI TOWERSJP NAGAR MIYAPUR
ACCOUNT NO. : 50200034706281
RETURN : ORIGINAL (FILING DATE : 07/08/2023 & NO. : 168243771070823)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION	1868124
PRAGATI ENTERPRIZE	
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1868124
ADD :	
DEPRECIATION DISALLOWED	87923
DISALLOWED PARTNERS' REMUNERATION	1920000
DISALLOWED PARTNERS' INTEREST	<u>807024</u>
	<u>2814947</u>
	4683071
LESS : ALLOWED DEPRECIATION	<u>-87923</u>
	<u>4595148</u>
LESS :	
ALLOWED INTEREST	807024
ALLOWED REMUNERATION U/S 40b [AS PER CALCULATION]	<u>1920000</u>
	<u>-2727024</u>
	<u>1868124</u>
GROSS TOTAL INCOME	<u>1868124</u>
TOTAL INCOME	1868124
TOTAL INCOME ROUNDED OFF U/S 288A	1868120

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1868120 @ 30%	560436
ADD: HEALTH AND EDUCATION CESS @ 4%	560436
	<u>22417</u>
LESS TAX DEDUCTED AT SOURCE	
SECTION 194JA: SECTION 194JA	1200
SECTION 194Q: SECTION 194Q	12392
SECTION 206CR: SECTION 206CR	<u>25904</u>
	<u>39496</u>
	<u>543357</u>
LESS ADVANCE TAX	
0510080 - 26114 - 31-03-2023	<u>250000</u>
	<u>250000</u>
	<u>293357</u>
ADD INTEREST PAYABLE	
INTEREST U/S 234B	14665
INTEREST U/S 234C	<u>27438</u>
	<u>42103</u>
	<u>335460</u>
LESS SELF ASSESSMENT TAX U/S 140A	
hdfc - 0510002 - 44294 - 03-08-2023	<u>335460</u>
TAX PAYABLE	<u>335460</u>
	NIL

CALCULATION OF REMUNERATION ALLOWED U/S 40b

TOTAL PROFIT / LOSS (AS PER COMPUTATION)	4595148
LESS : ALLOWED INTEREST	-807024
BOOK PROFIT	3788124
MAXIMUM REMUNERATION ALLOWED [90% OF RS. 300000 + 60% OF NEXT RS. 3488124]	2362874
REMUNERATION PAID	1920000
REMUNERATION ALLOWED	1920000

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
SIVARAMIREDDY BOMMU	1500000		12%	50%	934062	1500000
SUDHEER REDDY ALLA	420000		12%	50%	934063	420000
TOTAL	1920000	0			1868125	1920000

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1868120	1868120	1868120	1868120	1868120	1868120
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1868120	1868120	1868120	1868120	1868120	1868120
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	1868120	1868120	1868120	1868120	1868120	1868120

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	560436	560436	560436	560436	560436	560436
	TAX + SURC + HECESS	582853	582853	582853	582853	582853	582853
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	39496	39496	39496	39496	39496	39496
	BALANCE TAX	543357	543357	543357	543357	543357	543357
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	81504	244511	407518	543357	543357	543357

ADVANCE TAX INSTALLMENTS

Install ment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2022	15%	81504	12%	65203	-	0	0	81504	2445
IIInd	15-09-2022	45%	244511	36%	195609	-	0	0	244511	7335
IIIrd	15-12-2022	75%	407518	75%	407518	-	0	0	407518	12225
IVth	15-03-2023	100%	543357	100%	543357	-	0	0	543357	5433

Information regarding Turnover/Gross Receipt Reported for GST

GSTIN	Annual value of outward supplies as per the GST returns filed
36AAWFP4010D1ZC	49300193
37AAWFP4010D1ZA	8185029
Total	57485222

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
BATTERY	15%	2,384.00	3,398.00	0.00	0.00	5,782.00	867.00	4,915.00
CC CAMERAS	15%	11,702.00	0.00	0.00	0.00	11,702.00	1,755.00	9,947.00
COMPUTERS	40%	54,077.00	0.00	53,178.00	0.00	1,07,255.00	32,267.00	74,988.00
INVERETOR	15%	20,884.00	0.00	0.00	0.00	20,884.00	3,133.00	17,751.00
MOBILES	15%	1,47,608.00	0.00	50,289.00	0.00	1,97,897.00	25,913.00	1,71,984.00
PRINTER	15%	20,287.00	0.00	16,968.00	0.00	37,255.00	4,316.00	32,939.00
TALLY SOFTWARE	40%	3,661.00	0.00	0.00	0.00	3,661.00	1,464.00	2,197.00
FURNITURE & <u>FIXTURES</u>	10%	43,459.00	8,825.00	0.00	0.00	52,284.00	5,228.00	47,056.00
<u>COMPUTER</u>								
TAB	40%	19,266.00	0.00	0.00	0.00	19,266.00	7,706.00	11,560.00
<u>AIR CONDITIONER</u>								
AIR COMPRSSOR	15%	35,157.00	0.00	0.00	0.00	35,157.00	5,274.00	29,883.00
Total		3,58,485.00	12,223.00	1,20,435.00	0.00	4,91,143.00	87,923.00	4,03,220.00

As per Form 26AS [File Creation Date: 03-08-2023] last imported on 03-08-2023 05:06 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year	Head of Inco me	B/F C/F
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194JA : SECTION 194JA

1.	HYDG00199D		GLAND PHARMA LIMITED	1500	27/03/2023	150	150	BP
2.	HYDG00199D		GLAND PHARMA LIMITED	1500	27/03/2023	150	150	BP
3.	HYDG00199D		GLAND PHARMA LIMITED	4500	27/02/2023	450	450	BP
4.	HYDG00199D		GLAND PHARMA LIMITED	4500	27/02/2023	450	450	BP
Total (Section)				12000		1200	1200	

194Q : SECTION 194Q

1.	MUMA00665A		ASIAN PAINTS LIMITED	69600	31/03/2023	70	70	BP
2.	MUMA00665A		ASIAN PAINTS LIMITED	100000	16/03/2023	100	100	BP
3.	MUMA00665A		ASIAN PAINTS LIMITED	39050	08/03/2023	40	40	BP
4.	MUMA00665A		ASIAN PAINTS LIMITED	120000	13/02/2023	120	120	BP
5.	MUMA00665A		ASIAN PAINTS LIMITED	4050	10/02/2023	5	5	BP
6.	MUMA00665A		ASIAN PAINTS LIMITED	60000	18/01/2023	60	60	BP
7.	MUMA00665A		ASIAN PAINTS LIMITED	60000	18/01/2023	60	60	BP
8.	MUMA00665A		ASIAN PAINTS LIMITED	64000	09/01/2023	64	64	BP
9.	MUMA00665A		ASIAN PAINTS LIMITED	96000	02/01/2023	96	96	BP
10.	MUMA00665A		ASIAN PAINTS LIMITED	13750	02/01/2023	14	14	BP
11.	MUMA00665A		ASIAN PAINTS LIMITED	19575	13/12/2022	20	20	BP
12.	MUMA00665A		ASIAN PAINTS LIMITED	40000	08/12/2022	40	40	BP
13.	MUMA00665A		ASIAN PAINTS LIMITED	20925	05/12/2022	21	21	BP
14.	MUMA00665A		ASIAN PAINTS LIMITED	17250	05/12/2022	18	18	BP
15.	MUMA00665A		ASIAN PAINTS LIMITED	90200	14/09/2022	91	91	BP
16.	MUMA00665A		ASIAN PAINTS LIMITED	19800	14/09/2022	20	20	BP
17.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	4950	31/03/2023	5	5	BP
18.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	11945	31/03/2023	12	12	BP
19.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	44526	31/03/2023	45	45	BP
20.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	7000	28/02/2023	7	7	BP
21.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	2800	28/02/2023	3	3	BP
22.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	7700	28/02/2023	8	8	BP
23.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	15750	31/01/2023	16	16	BP
24.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	25150	31/12/2022	25	25	BP
25.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	9750	31/12/2022	10	10	BP
26.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	26200	30/11/2022	26	26	BP
27.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	33400	30/11/2022	33	33	BP

28.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	10500	31/10/2022	11	11	BP	
29.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	5100	30/09/2022	5	5	BP	
30.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	44275	30/09/2022	44	44	BP	
31.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	3000	30/09/2022	3	3	BP	
32.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	18900	31/08/2022	19	19	BP	
33.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	14400	31/08/2022	14	14	BP	
34.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	4035	31/08/2022	4	4	BP	
35.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	10400	31/08/2022	10	10	BP	
36.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	18900	31/07/2022	19	19	BP	
37.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	17500	31/07/2022	18	18	BP	
38.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	26750	30/06/2022	27	27	BP	
39.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	17000	30/06/2022	17	17	BP	
40.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	18900	30/06/2022	19	19	BP	
41.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	72670	31/05/2022	73	73	BP	
42.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	37000	30/04/2022	37	37	BP	
43.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	6000	30/04/2022	6	6	BP	
44.	HYDA18026B		AURORE LIFE SCIENCES PRIVATE LIMITED	18000	30/04/2022	18	18	BP	
45.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	52000	31/03/2023	52	52	BP	
46.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	81000	31/03/2023	81	81	BP	
47.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	4080	31/01/2023	4	4	BP	
48.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	25500	31/01/2023	26	26	BP	
49.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	31300	31/01/2023	31	31	BP	
50.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	6250	31/12/2022	6	6	BP	
51.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	19800	31/12/2022	20	20	BP	
52.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	76200	31/12/2022	76	76	BP	
53.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	135	31/12/2022	1	1	BP	
54.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	2800	31/12/2022	3	3	BP	
55.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	16800	31/12/2022	17	17	BP	
56.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	19800	30/11/2022	20	20	BP	
57.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	26000	30/11/2022	26	26	BP	
58.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	13200	30/11/2022	13	13	BP	
59.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	68500	31/10/2022	69	69	BP	
60.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	96000	30/09/2022	96	96	BP	
61.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	1750	31/08/2022	2	2	BP	
62.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	3500	31/08/2022	4	4	BP	
63.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	11500	31/08/2022	12	12	BP	
64.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	64500	31/08/2022	65	65	BP	
65.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	115900	31/07/2022	116	116	BP	
66.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	97500	30/06/2022	98	98	BP	

67.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	37800	31/05/2022	38	38	BP	
68.	HYDS47428D		AURORE PHARMACEUTICALS PRIVATE LIMITED	64500	31/05/2022	65	65	BP	
69.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	102000	30/03/2023	102	102	BP	
70.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	5000	30/03/2023	5	5	BP	
71.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	153000	21/03/2023	153	153	BP	
72.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	49000	21/03/2023	49	49	BP	
73.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	150000	20/03/2023	150	150	BP	
74.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	7000	20/03/2023	7	7	BP	
75.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	15000	14/03/2023	15	15	BP	
76.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	11000	14/03/2023	11	11	BP	
77.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	14000	12/03/2023	14	14	BP	
78.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	179000	10/03/2023	179	179	BP	
79.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	5000	02/03/2023	5	5	BP	
80.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	90000	01/03/2023	90	90	BP	
81.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	14000	01/03/2023	14	14	BP	
82.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	16000	01/03/2023	16	16	BP	
83.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	3000	23/02/2023	3	3	BP	
84.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	6000	22/02/2023	6	6	BP	
85.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	11000	22/02/2023	11	11	BP	
86.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	204000	14/02/2023	204	204	BP	
87.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	35000	01/02/2023	35	35	BP	
88.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	179000	31/01/2023	179	179	BP	
89.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	20000	30/01/2023	20	20	BP	
90.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	19000	27/01/2023	19	19	BP	
91.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	113000	14/01/2023	113	113	BP	
92.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	4000	12/01/2023	4	4	BP	
93.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	89000	11/01/2023	89	89	BP	
94.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	11000	11/01/2023	11	11	BP	
95.	HYDD00080D		DR REDDY'S LABORATORIES LTD.	17000	11/01/2023	17	17	BP	
96.	HYDG00432F		GRANULES INDIA LIMITED	8000	13/01/2023	8	8	BP	
97.	HYDG00432F		GRANULES INDIA LIMITED	8000	10/10/2022	8	8	BP	
98.	VPNG04667F		GRASIM INDUSTRIES LIMITED	60000	22/03/2023	60	60	BP	
99.	HYDI00053E		ION EXCHANGE (INDIA) LTD.	47500	27/03/2023	48	48	BP	
100.	HYDI00053E		ION EXCHANGE (INDIA) LTD.	77210	22/02/2023	78	78	BP	
101.	HYDI00053E		ION EXCHANGE (INDIA) LTD.	50000	20/02/2023	50	50	BP	
102.	HYDI00053E		ION EXCHANGE (INDIA) LTD.	25900	25/01/2023	26	26	BP	
103.	HYDI00053E		ION EXCHANGE (INDIA) LTD.	35050	12/01/2023	36	36	BP	
104.	HYDI00053E		ION EXCHANGE (INDIA) LTD.	32000	08/08/2022	32	32	BP	
105.	HYDI00053E		ION EXCHANGE (INDIA) LTD.	28000	21/07/2022	28	28	BP	
106.	HYDI00053E		ION EXCHANGE (INDIA) LTD.	24000	30/04/2022	24	24	BP	
107.	HYDM02459C		MSN LABORATORIES PRIVATE LIMITED	5000	31/01/2023	5	5	BP	
108.	HYDM02247A		MYLAN LABORATORIES LIMITED	121100	31/03/2023	122	122	BP	
109.	HYDM02247A		MYLAN LABORATORIES LIMITED	173000	28/03/2023	173	173	BP	
110.	HYDM02247A		MYLAN LABORATORIES LIMITED	5600	27/03/2023	6	6	BP	
111.	HYDM02247A		MYLAN LABORATORIES LIMITED	17300	24/03/2023	18	18	BP	
112.	HYDM02247A		MYLAN LABORATORIES LIMITED	121100	16/03/2023	122	122	BP	
113.	HYDM02247A		MYLAN LABORATORIES LIMITED	212544	02/03/2023	213	213	BP	
114.	HYDM02247A		MYLAN LABORATORIES LIMITED	117000	28/02/2023	117	117	BP	
115.	HYDM02247A		MYLAN LABORATORIES LIMITED	21600	28/02/2023	22	22	BP	
116.	HYDM02247A		MYLAN LABORATORIES LIMITED	279936	24/02/2023	280	280	BP	
117.	HYDM02247A		MYLAN LABORATORIES LIMITED	81000	20/02/2023	81	81	BP	
118.	HYDM02247A		MYLAN LABORATORIES LIMITED	24000	16/02/2023	24	24	BP	
119.	HYDM02247A		MYLAN LABORATORIES LIMITED	217728	10/02/2023	218	218	BP	
120.	HYDM02247A		MYLAN LABORATORIES LIMITED	101952	31/01/2023	102	102	BP	
121.	HYDM02247A		MYLAN LABORATORIES LIMITED	35000	27/01/2023	35	35	BP	
122.	HYDM02247A		MYLAN LABORATORIES LIMITED	29600	27/01/2023	30	30	BP	
123.	HYDM02247A		MYLAN LABORATORIES LIMITED	242200	27/01/2023	243	243	BP	
124.	HYDM02247A		MYLAN LABORATORIES LIMITED	8000	25/01/2023	8	8	BP	
125.	HYDM02247A		MYLAN LABORATORIES LIMITED	217728	19/01/2023	218	218	BP	
126.	HYDM02247A		MYLAN LABORATORIES LIMITED	259500	04/01/2023	260	260	BP	
127.	HYDM02247A		MYLAN LABORATORIES LIMITED	16500	29/12/2022	17	17	BP	
128.	HYDM02247A		MYLAN LABORATORIES LIMITED	738000	26/12/2022	738	738	BP	
129.	HYDM02247A		MYLAN LABORATORIES LIMITED	162000	26/12/2022	162	162	BP	
130.	HYDM02247A		MYLAN LABORATORIES LIMITED	12920	22/12/2022	13	13	BP	
131.	HYDM02247A		MYLAN LABORATORIES LIMITED	290304	21/12/2022	291	291	BP	
132.	HYDM02247A		MYLAN LABORATORIES LIMITED	18000	07/12/2022	18	18	BP	
133.	HYDM02247A		MYLAN LABORATORIES LIMITED	114048	05/12/2022	115	115	BP	
134.	HYDM02247A		MYLAN LABORATORIES LIMITED	173000	28/11/2022	173	173	BP	
135.	HYDM02247A		MYLAN LABORATORIES LIMITED	98750	25/11/2022	99	99	BP	
136.	HYDM02247A		MYLAN LABORATORIES LIMITED	1200	23/11/2022	2	2	BP	
137.	HYDM02247A		MYLAN LABORATORIES LIMITED	217728	23/11/2022	218	218	BP	

138.	HYDM02247A	MYLAN LABORATORIES LIMITED	33000	15/11/2022	33	33	BP
139.	HYDM02247A	MYLAN LABORATORIES LIMITED	10800	08/11/2022	11	11	BP
140.	HYDM02247A	MYLAN LABORATORIES LIMITED	3750	08/11/2022	4	4	BP
141.	HYDM02247A	MYLAN LABORATORIES LIMITED	346000	03/11/2022	346	346	BP
142.	HYDM02247A	MYLAN LABORATORIES LIMITED	415200	03/11/2022	416	416	BP
143.	HYDM02247A	MYLAN LABORATORIES LIMITED	6000	27/10/2022	6	6	BP
144.	HYDM02247A	MYLAN LABORATORIES LIMITED	3950	21/10/2022	4	4	BP
145.	HYDM02247A	MYLAN LABORATORIES LIMITED	40000	10/10/2022	40	40	BP
146.	HYDM02247A	MYLAN LABORATORIES LIMITED	29500	06/10/2022	30	30	BP
147.	HYDM02247A	MYLAN LABORATORIES LIMITED	290304	03/10/2022	291	291	BP
148.	HYDM02247A	MYLAN LABORATORIES LIMITED	338000	16/09/2022	338	338	BP
149.	HYDM02247A	MYLAN LABORATORIES LIMITED	217728	26/08/2022	218	218	BP
150.	HYDM02247A	MYLAN LABORATORIES LIMITED	9000	18/08/2022	9	9	BP
151.	HYDM02247A	MYLAN LABORATORIES LIMITED	19000	10/08/2022	19	19	BP
152.	HYDM02247A	MYLAN LABORATORIES LIMITED	14250	01/08/2022	15	15	BP
153.	HYDM02247A	MYLAN LABORATORIES LIMITED	18000	18/07/2022	18	18	BP
154.	HYDM02247A	MYLAN LABORATORIES LIMITED	384000	07/07/2022	384	384	BP
155.	HYDM02247A	MYLAN LABORATORIES LIMITED	321408	05/07/2022	322	322	BP
156.	HYDM02247A	MYLAN LABORATORIES LIMITED	3500	05/07/2022	4	4	BP
157.	HYDM02247A	MYLAN LABORATORIES LIMITED	169000	30/06/2022	169	169	BP
158.	HYDM02247A	MYLAN LABORATORIES LIMITED	6500	28/06/2022	7	7	BP
159.	HYDM02247A	MYLAN LABORATORIES LIMITED	14750	28/06/2022	15	15	BP
160.	HYDM02247A	MYLAN LABORATORIES LIMITED	202800	22/06/2022	203	203	BP
161.	HYDM02247A	MYLAN LABORATORIES LIMITED	202800	09/06/2022	203	203	BP
162.	HYDM02247A	MYLAN LABORATORIES LIMITED	45050	06/06/2022	46	46	BP
163.	HYDM02247A	MYLAN LABORATORIES LIMITED	20500	01/06/2022	21	21	BP
164.	HYDM02247A	MYLAN LABORATORIES LIMITED	42000	01/06/2022	42	42	BP
165.	HYDM02247A	MYLAN LABORATORIES LIMITED	3500	20/05/2022	4	4	BP
166.	HYDM02247A	MYLAN LABORATORIES LIMITED	321408	13/05/2022	322	322	BP
167.	HYDM02247A	MYLAN LABORATORIES LIMITED	14000	12/05/2022	14	14	BP
168.	HYDM02247A	MYLAN LABORATORIES LIMITED	33850	12/05/2022	34	34	BP
169.	HYDM02247A	MYLAN LABORATORIES LIMITED	23400	12/05/2022	24	24	BP
170.	HYDM02247A	MYLAN LABORATORIES LIMITED	6600	12/05/2022	7	7	BP
171.	HYDM02247A	MYLAN LABORATORIES LIMITED	28000	12/05/2022	28	28	BP
172.	HYDM02247A	MYLAN LABORATORIES LIMITED	3500	06/05/2022	4	4	BP
173.	HYDM02247A	MYLAN LABORATORIES LIMITED	56000	22/04/2022	56	56	BP
174.	HYDM02247A	MYLAN LABORATORIES LIMITED	5460	12/04/2022	6	6	BP
175.	HYDM02247A	MYLAN LABORATORIES LIMITED	32000	10/04/2022	32	32	BP
176.	HYDM02247A	MYLAN LABORATORIES LIMITED	270400	04/04/2022	271	271	BP
177.	PNES62048A	SANDVIK MINING AND ROCK TECHNOLOGY INDIA PRIVATE LIMITED	6930	30/04/2022	Nil	Nil	BP
Total (Section)			12364852		12392	12392	
Grand Total			12376852		13592	13592	

Details of Tax Collected at Source on Income

Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received /debited	Date of receipt /debit	Total tax deducted	Amount claimed for this year
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206CR : SECTION 206CR

1.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	4100000	31/03/2023	4100	4100
2.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	3325000	28/02/2023	3325	3325
3.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	3120000	31/01/2023	3120	3120
4.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	3259522	31/12/2022	3260	3260
5.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	3600000	30/11/2022	3600	3600
6.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	2153101	31/10/2022	2153	2153
7.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	2900000	30/09/2022	2900	2900
8.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	2510277	31/08/2022	2510	2510
9.	MUMA53028D	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	935690	31/07/2022	936	936
Grand Total			25903590		25904	25904

Details of Partners/Members

Name	PAN	Percentage of share	Address	Status	DPIN, in case partner in LLP	Rate of Interest on Capital	Remuneration Paid / Payable	Aadhaar Number/Enrolment Id
SIVARAMIREDDY BOMMU	AJGPR8387J	50	78SAI KRUPA COLONY, BEERAMGUDA,NEAR LIFE LINE SCHOOL, HYDERABAD TELANGANA - 502032	Individual - Working partner(As per expl.4 to sec.40(b))		12	1320000	400516341042
SUDHEER REDDY ALLA	AKHPA3360N	50	277JPN NAGAR, MIYAPUR, HYDERABAD TELANGANA - 500049	Individual - Working partner(As per expl.4 to sec.40(b))		12	600000	229271959051
Total		100.00					1920000.00	

Details of Turnover as per GSTR-3B (As per AIS)

Sr. No.	GSTIN	ARN	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	36AAWFP4010D1ZC	126220863887166		MAR-2023	5201455.00	5201455.00
2	36AAWFP4010D1ZC	126220853328935		JAN-2023	4818847.00	4818847.00
3	36AAWFP4010D1ZC	126220769852322		FEB-2023	4807419.25	4807419.25
4	36AAWFP4010D1ZC	126220667896019		DEC-2022	5265624.65	5265624.65
5	36AAWFP4010D1ZC	126220510260258		NOV-2022	3285667.45	3285667.45
6	36AAWFP4010D1ZC	126220504656144		OCT-2022	4434947.75	4434947.75
7	36AAWFP4010D1ZC	126220333805180		SEP-2022	3661849.25	3661849.25
8	36AAWFP4010D1ZC	126220327836362		AUG-2022	3712451.00	3712451.00
9	36AAWFP4010D1ZC	126220170853325		MAY-2022	3594949.00	3594949.00
10	36AAWFP4010D1ZC	126220167670679		JUN-2022	3592518.00	3592518.00
11	36AAWFP4010D1ZC	126220077992883		JUL-2022	3320286.25	3320286.25
12	36AAWFP4010D1ZC	126220000375062		APR-2022	3604178.50	3604178.50
13	37AAWFP4010D1ZA	126220859738935		MAR-2023	574638.04	574638.04
14	37AAWFP4010D1ZA	126220852535401		JAN-2023	808780.00	808780.00
15	37AAWFP4010D1ZA	126220767026602		FEB-2023	586665.00	586665.00
16	37AAWFP4010D1ZA	126220672594969		DEC-2022	1026282.50	1026282.50
17	37AAWFP4010D1ZA	126220501401504		OCT-2022	1119101.00	1119101.00
18	37AAWFP4010D1ZA	126220498960973		NOV-2022	684124.00	684124.00
19	37AAWFP4010D1ZA	126220338848437		AUG-2022	389475.00	389475.00
20	37AAWFP4010D1ZA	126220335911714		SEP-2022	564145.00	564145.00
21	37AAWFP4010D1ZA	126220160617978		JUN-2022	480655.50	480655.50
22	37AAWFP4010D1ZA	126220158458168		MAY-2022	847888.00	847888.00
23	37AAWFP4010D1ZA	126220076958741		JUL-2022	533775.15	533775.15
24	37AAWFP4010D1ZA	126220004963928		APR-2022	569500.00	569500.00
Total					57485222.29	57485222.29

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation/ITR (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Business receipts	Business		12376852.00	12376852.00	57480762.00	45103910.00	0.00	57480762.00
2	GST turnover	Profit & Loss A/c		57485222.00	57485222.00	57480762.00	4460.00	0.00	-
3	GST purchases	Profit & Loss A/c		40117954.00	40117954.00	45806639.00	-5688685.00		
4	Business expenses			25903590.00	25903590.00				

PRAGATI ENTERPRIZE
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Partners' / Members' Fund		Fixed Assets	
Partners' / Members' capital	9492627	Gross Block	491143
Loan Funds		Less: Depreciation	87922
Secured Loans			403221
Rupee Loans from Banks	3564804	Current Assets, Loans and Advances	
Unsecured Loans		Current Assets	
Rupee Loans from Banks	1759973	Inventories	
Rupee Loans from Others	882160	Stock-in-trade (in respect of goods acquired for trading)	8161065
Current Liabilities and Provisions	2642133	Sundry Debtors (Others)	13584640
Current Liabilities	6195633	Cash and Bank Balances	
Sundry Creditors (Others)		Cash-in-hand	226712
Provisions	767115	Loans and Advances	
Other Provisions		Deposits, loans and advances to corporate and others	286674
TOTAL	22662312	TOTAL	22662312

THE SCHEDULES FORM AN INTEGRAL PART OF ACCOUNTS

For P.SAI KUMAR & ASSOCIATES
Chartered Accountants
Firm Registration No: 0024058S

Pothuganti
Digitally signed by
Pothuganti Sai
Kumar
Date: 2023.08.07
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POTHUGANTI SAI KUMAR
Proprietor
Membership No: 257957



Place: Hyderabad
Date: 07/08/2023
UDIN: 23257957BGWGDJ7419

For & On behalf of
M/s.PRAGATI ENTERPRIZE

SIVARAMI
REDDY
BOMMU

Digitally signed by
SIVARAMIREDDY
BOMMU
Date: 2023.08.07
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SIVARAMIREDDY BOMMU
MANAGING PARTNER

PRAGATI ENTERPRISE

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock of Finished Goods	7977013	Sales/Gross Receipts	
To Purchases	45806639	By Sale of goods	57480762
Direct Expenses		By Closing Stock of Finished Stocks	8161065
To Other direct expenses			
Discount	216044		
Transport Charges	121439		
Transportation Charges	409246		
To Gross Profit	746729		
TOTAL	11111446	TOTAL	65641827
	65641827		65641827

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Power and fuel	232670	By Gross Profit	11111446
To Rents	310250		
Compensation to employees			
To Salaries and wages	4713278		
To Workmen and staff welfare expenses	232144		
To Traveling expenses other than on foreign travelling	253084		
To Conveyance expenses	59932		
To Telephone expenses	34169		
Rates and taxes paid			
To Any other rate, tax, duty or cess incl STT and CTT	19089		
To Audit Fee	30000		
To Salary/Remuneration paid to Partners of the firm	1920000		
To Other expenses			
Bank Charges	154819		
Business Promotion	72000		
Electricity Charges	47118		
Gst Late Fee	368		
Import Service Charges	45336		
Office Maintenance	70095		
Postage & Courier	16862		
Printing & Stationery	44926		
Professional Charges	50000		
Rounding Off	1		
Vehicle Maintenance	30735		
Consultancy Charges	11500		
	543760		
Interest			
To Paid in India, or paid to a resident (To other than Partners)	807024		
To Depreciation and amortisation	87922		
To Net Profit	1868124		
TOTAL	11111446	TOTAL	11111446

THE SCHEDULES FORM AN INTEGRAL PART OF ACCOUNTS

For P.SAI KUMAR & ASSOCIATES
Chartered Accountants
Firm Registration No: 0024058S

Pothuganti
Sai Kumar

Digitally signed by
Pothuganti Sai
Kumar
Date: 2023.08.07
12:21:34 +05'30'

POTHUGANTI SAI KUMAR
Proprietor
Membership No: 257957



For & On behalf of
M/s.PRAGATI ENTERPRISE

SIVARAM
IREDDY
BOMMU

Digitally signed by
SIVARAMIREDDY
BOMMU
Date: 2023.08.07
12:20:59 +05'30'

SIVARAMIREDDY BOMMU
MANAGING PARTNER

Place: Hyderabad
Date: 07/08/2023
UDIN: 23257957BGWGDJ7419

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

Schedule : 1

CAPITAL

PARTICULARS	AMOUNT
CAPITAL	
SIVA RAMI REDDY BOMMU CAPITAL ACCOUNT	52,16,147.17
SUDHEER REDDY ALLA CAPITAL ACCOUNT	42,76,479.76
TOTAL	94,92,627.24

Schedule : 2

UNSECURED LOANS

PARTICULARS	AMOUNT
UNSECURED LOANS	
FED BANK FINANCIAL SERVICES LIMITED	17,59,973.00
TATA CAPITAL FINANCIAL SERVICES LIMITED	8,82,160.00
TOTAL	26,42,133.00

Schedule : 3

CURRENT LIABILITIES

PARTICULARS	AMOUNT
BANK OD A/C	
HDFC BANK	35,64,803.69
CURRENT LIABILITIES	
JURALA ORGANIC FARMS AND AGRO INDUSTRIES LLP	4,45,500.00
RAINBOW SAFETY SOLUTIONS(SALES)	9,10,000.00
Total	13,55,500.00
SUNDRY CREDITORS	
ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED	24,14,556.56
ASIAN ENTERPRISES	5,09,038.00
BLUE FENCE SYSTEMS PVT LTD	2,86,722.00
ESD CONTROL SYSTEMS	7,25,110.00
HITECH INDUSTRIAL PRODUCTS	36,344.00
JILL ENTERPRISES	51,867.00
KOTHARI FIRE SAFETY SYSTEMS EXUIMENT HYD	4,366.00
MANISHA ENTERPRISE	65,520.00
SAI GURU ENTERPRISES	1,90,691.00
SHREE PADMAVATI ENTERPRISES	5,292.00
SRI SAI SANTHOSHI INDUSTRIES	95,273.00
SUNRISE VALVES AND FIRE SYSTEMS	1,08,642.00
SWAN AGENCIES	3,599.00
TATA INTERNATIONAL LIMITED	3,43,112.00
Total	48,40,132.56
TOTAL	97,60,436.25

Schedule : 4

PROVISIONS

PROVISIONS	PARTICULARS	AMOUNT
A.BHANU TEJA REDDY SALARIES PAYABLE		21,500.00
A.SREE RESHMA SALARY PAYABLE		50,000.00
A.SUNEETHA SALARIES PAYABLE		55,000.00
AUDIT FEE PAYABLE		90,000.00
B.DIVYA SALARIES PAYABLE		55,000.00
B.LALITHA SALARIES PAYABLE		55,000.00
BHANU TEJA REDDY		39,781.95
ELECTRICITY CHARGES PAYABLE		877.00
ELECTRICITY CHARGES PAYABLE		1,562.00
GST PAYABLE		83,053.00
GST PAYABLE -RCM		42,255.00
P SUDARSHAN REDDY SALARY PAYABLE		1,05,000.00
PAVAN SALARY PAYABLE		10,000.00
PROFESSIONAL CHARGES PAYABLE		50,000.00
RENT PAYABLE		49,500.00
SREE RESHMA ALLA SALARIES PAYABLE		55,000.00
TELEPHONE CHARGES PAYABLE		3,586.00
TOTAL		7,67,114.95

Schedule : 5

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2023
			More than 180 Days	Less than 180 Days				
			Rupees	Rupees				
CC CAMERAS	15%	11,702.00	0.00	0.00	0.00	11,702.00	1,755.00	9,947.00
COMPUTERS	40%	54,077.00	0.00	53,178.00	0.00	1,07,255.00	32,266.00	74,989.00
FURNITURE & FIXTURES	10%	43,459.00	8,825.00	0.00	0.00	52,284.00	5,228.00	47,056.00
MOBILES	15%	1,47,608.00	0.00	50,289.00	0.00	1,97,897.00	25,913.00	1,71,984.00
PRINTER	15%	20,287.00	0.00	16,968.00	0.00	37,255.00	4,316.00	32,939.00
TALLY SOFTWARE	40%	3,661.00	0.00	0.00	0.00	3,661.00	1,464.00	2,197.00
OFFICE EQUIPMENT								
AIR COMPRESSOR	15%	35,157.00	0.00	0.00	0.00	35,157.00	5,274.00	29,883.00
BATTERY	15%	2,384.00	3,398.00	0.00	0.00	5,782.00	867.00	4,915.00
INVERTER	15%	20,884.00	0.00	0.00	0.00	20,884.00	3,133.00	17,751.00
COMPUTERS								
TAB	40%	19,266.00	0.00	0.00	0.00	19,266.00	7,706.00	11,560.00
Total		3,58,485.00	12,223.00	1,20,435.00	0.00	4,91,143.00	87,922.00	4,03,221.00

Schedule : 6

INVENTORY

INVENTORY	PARTICULARS	AMOUNT
CLOSING STOCK		81,61,065.00
TOTAL		81,61,065.00

SUNDRY DEBTORS

PARTICULARS	AMOUNT
SUNDRY DEBTORS	
ACTIS GENERICS PRIVATE LIMITED	13,650.00
ADAARSH PHARMACON INDUSTRIE PVT LTD	33,267.00
AET LABORATORIES PVT. LIMITED	20,060.00
AJINOMOTO BIO-PHARMA SERVICES INDIA PVT LTD	1,13,750.00
AKTINOS PHARMA PRIVATE LIMITED UNIT-II	2,64,142.00
ANGELS PHARMA INDIA PVT LTD	30,240.00
APPCURE LABS PVT. LTD	3,080.00
AR LIFE SCIENCES UNIT-I	3,186.00
AR LIFE SCIENCES UNIT-II	2,053.00
ARJAS STEEL PRIVATE LIMITED	35,400.00
ASIAN PAINTS LIMITED	1,95,952.00
AURORE LIFE SCIENCES	7,088.00
AURORE LIFESCIENCES PVT LTD	71,529.00
AURORE PHARMACEUTICALS PVT. LTD. U-1	7,12,960.25
AURORE PHARMACEUTICALS PVT. LTD. U-2	1,994.75
AZICO BIOPHORE INDIA PRIVATE LIMITED	4,76,692.00
AZICO PHARMACEUTICALS PVT LTD	2,100.00
BHARAT BIOTECH INTERNATIONAL LIMITED	17,228.00
BIOCHEMICAL & SYNTHETIC PRODUCTS PVT LTD	67,508.40
BIOLOGICAL E LIMITED	58,800.00
CAPLIN POINT LABORATORIES LIMITED	65,757.00
COVALENT LABORATORIES PVT. LTD.	9,52,195.00
CROWN BEERS INDIA PRIVATE LTD	49,875.00
DALVKOT BIOFUELS PVT LTD	5,617.00
DR. REDDY'S LABORATORIES LTD	18,278.40
DR. REDDY'S LABORATORIES LTD CPS UNIT 2	4,980.00
DR. REDDY'S LABORATORIES LTD CTO-5	10,384.00
DR. REDDY'S LABORATORIES LTD CTO-6	29,260.00
DR. REDDY'S LABORATORIES LTD FTO3	1,18,125.00
DR. REDDY'S LABORATORIES LTD., FTO11	7,875.00
DR.REDDYS LABORATORIES LTD CTO-2	49,019.00
DR.REDDY'S LABORATORIES LTD, CTO-1	24,072.00
DR.REDDY'S LABORATORIES LTD, IPDO	1,44,270.00
DR.REDDYS LABORATORIES LTD-CTO 3	18,526.00
EISAI PHARMACEUTICALS INDIA PVT.LTD.	17,000.00
EMMENNAR PHARMA PVT LTD U-II	1,34,540.00
EMMENNAR PHARMA PVT LIMITED UNIT-III	57,740.00
ENANTI LABS PRIVATE LIMITED	56,359.00
GLAND PHARMA LIMITED	52,792.00
GLAND PHARMA LIMITED R&D	78,772.00
GRASIM INDUSTRIES LTD-CHEMICAL DIVISION	70,800.00
HARI HARA ENTERPRISES(SALES)	1,76,558.00
ICHOR BIOLOGICS PRIVATE LIMITED	4,95,390.00
INNOVARE LABS PVT LTD (ALEAP)	75,540.00
ION EXCHANGE (INDIA) LIMITED	55,322.00
JAMES ROBINSON SPECIALITIES PRIVATE LIMITED	68,410.00
KANORIA CHEMICALS & INDUSTRIES LIMITED	2,016.00
LANTECH PHARMACEUTICALS LTD	79,735.00
LAURUS LABS LIMITED	2,03,550.00
LAURUS LABS LIMITED-UNIT 5	1,35,000.00
LEE PHARMA LIMITED	1,16,495.00
LEE PHARMA LIMITED (UNIT-IV)	1,15,823.00
LEE PHARMA LIMITED U-4	1,50,450.00
LEE PHARMA LIMITED(UNIT III)	1,28,750.00

M/s.PRAGATI ENTERPRIZE

MAHI DRUGS PRIVATE LIMITED	2,478.00
MSN LABORATORIES PV. LTD.	5,605.00
MSN LIFE SCIENCES PVT LTD U-III	5,605.00
MSN LIFESCIENCES PRIVATE LIMITED U-II	4,484.00
MYLAN LABORATORIES LIMITED FDF U-4 100% SEZ	11,29,600.00
MYLAN LABORATORIES LIMITED R&D	6,01,586.00
MYLAN LABORATORIES LIMITED U-1(EOU)	5,07,721.00
MYLAN LABORATORIES LIMITED UNIT-8 100% EOU	6,542.00
MYLAN LABORATORIES LIMITED, UNIT-2 (EOU)	1,48,623.00
MYLAN LABORATORIES LIMITED, UNIT-7 - 100% EOU	6,04,943.00
MYOSYNTH LABORATORIES PVT LTD	58,609.84
NACL INDUSTRIES LIMITED	1,33,079.00
NEULAND LABORATORIES LIMITED U-1	1,88,800.00
PHARMAZELL (INDIA) PRIVATE LIMITED	59,820.00
RAKSHIT DRUGS PVT LTD U-I	1,39,125.00
RAKSHIT DRUGS PVT LTD- UNIT-III	4,53,755.00
RAKSHIT DRUGS PVT.LTD. UNIT II	5,149.00
RAKSHIT PHARMACEUTICALS LTD U-I	2,78,024.00
RAPTOR SAFETY(SALES)	59,587.00
SAI GURU ENTERPRISES(SALES)	15,781.00
SAI RAM CHEMICALS	37,943.00
SIONC PHARMACEUTICALS PVT. LTD.	60,240.00
SMS LIFE SCIENCE R&D CENTER	10,985.00
SRC LABORATORIES PVT LTD	11,65,790.00
SRC LABORATORIES PVT LTD UNIT - II	10,73,306.00
SREE MAHALAXMI LABS	22,400.00
SRI VYJAYANTHI LABS PVT LTD	9,204.00
SSV PHARMA PVT LTD.	14,977.00
SV LABS PVT LTD	1,04,209.00
SV SAFETY SOLUTIONS A.P	6,697.00
SVR DRUGS PVT LTD	57,820.00
SYMED LABS LIMITED U-II	40,120.00
SYMED LABS LIMITED UNIT-I	7,316.00
SYMED LABS LIMITED UNIT-IV	76,155.00
SYMED LABS LIMITED UNIT-VI	56,305.00
SYMED LABS LIMITED UNT-III	5,487.00
TAGOOR CHEMICALS PVT LTD	84,000.00
TAGOOR LABORATORIES PVT LTD U-1	71,400.00
TAGOOR LABORATORIES PVT LTD U-III	60,480.00
THERAPIVA PRIVATE LIMITED UNIT-I	2,02,268.00
VIJAYASRI ORGANICS PRIVATE LIMITED	15,930.00
VIRCHOW PETROCHEMICAL PVT LTD UNIT-II	8,506.00
VIRUPAKSHA ORGANICS LIMITED UNIT-I	35,400.00
VIRUPAKSHA ORGANICS LIMITED UNIT-IV	7,080.00
VIYASH LIFE SCIENCES PVT LTD - UNIT II	41,750.00
TOTAL	1,35,84,640.64

Schedule : 8

CASH AND BANK	
PARTICULARS	AMOUNT
CASH AND BANK	
CASH	2,26,711.00
TOTAL	2,26,711.00

Schedule : 9

OTHER CURRENT ASSETS

PARTICULARS	AMOUNT
BRANCH / DIVISIONS	
PRAGATI ENTERPRIZE(A.P)	18,16,349.31
PRAGATI ENTERPRIZE(T.S)	(18,16,349.31)
TOTAL	-

Schedule : 10

LOANS AND ADVANCES (ASSETS)

PARTICULARS	AMOUNT
LOANS AND ADVANCES (ASSETS)	
BALAJI INDUSTRIES	92,820.00
GST RECEIVABLE	16,172.40
GST RECEIVABLE -RCM	42,255.00
R PHANEENDRA KUMAR	15,975.00
RAINBOW SAFETY SOLUTIONS	10,004.82
RENT DEPOSIT	49,000.00
ROYAL RUBBER INDUSTRIES	30,649.00
SARVAM SAFETY EQUIPMENT (P) LTD.	5,000.00
TAAZ RUBBER INDUSTRY	8,200.00
TCS RECEIVABLE	16,597.58
TOTAL	2,86,673.80

**SCHEDULES FORMING PART OF PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023**

Schedule : 11

SALES A/C

PARTICULARS	AMOUNT
SALES A/C	
SALES	5,74,80,762.29
TOTAL	5,74,80,762.29

Schedule : 12

OPENING STOCK

PARTICULARS	AMOUNT
OPENING STOCK	
OPENING STOCK	79,77,012.55
TOTAL	79,77,012.55

Schedule : 13

PURCHASE A/C

PARTICULARS	AMOUNT
PURCHASE A/C	
PURCHASE	4,58,06,639.47
TOTAL	4,58,06,639.47

Schedule : 14

DIRECT EXPENSES

PARTICULARS	AMOUNT
DIRECT EXPENSES	
DISCOUNT	2,16,043.80
TRANSPORT CHARGES	1,21,439.00
TRANSPORTATION CHARGES	4,09,246.13
TOTAL	7,46,728.93

INDIRECT EXPENSES

PARTICULARS	AMOUNT
INDIRECT EXPENSES	
AUDIT FEE	30,000.00
BANK CHARGES	1,54,819.18
BUSINESS PROMOTION	72,000.00
CONSULTANCY CHARGES	11,500.00
CONVEYANCE	59,932.00
ELECTRICITY CHARGES	47,118.00
FUEL CHARGES	2,32,670.00
GST LATE FEE	368.00
IMPORT SERVICE CHARGES	45,336.00
OFFICE MAINTENANCE	70,095.47
PARTNER REMUNERATION	19,20,000.00
POSTAGE & COURIER	16,862.00
PRINTING & STATIONERY	44,925.85
PROFESSIONAL CHARGES	50,000.00
PROFESSIONAL TAX	19,088.57
RENT	3,10,250.00
ROUNDNG OFF	1.42
SALARIES &WAGES	47,13,278.00
STAFF WELFARE	2,32,143.84
TELEPHONE & INTERNET CHARGES	17,604.22
TELEPHONE CHARGES	16,565.00
TRAVELLING CHARGES	2,53,083.67
VEHICLE MAINTENANCE	30,734.74
TOTAL	83,48,375.96

Annual Tax Statement

Permanent Account Number (PAN)	AAWFP4010D	Current Status of PAN	Active	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	PRAGATI ENTERPRIZE						
Address of Assessee	PLOT NO-277, JPN NAGHAR, JPN NAGAR, MIYAPUR, HYDERABAD, TELANGANA, 500049						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	AURORE LIFE SCIENCES PRIVATE LIMITED				HYDA18026B	532501.00	534.00	534.00
1	194Q	31-Mar-2023	F	26-Jun-2023	-	4950.00	5.00	5.00
2	194Q	31-Mar-2023	F	26-Jun-2023	-	11945.00	12.00	12.00
3	194Q	31-Mar-2023	F	26-Jun-2023	-	44526.00	45.00	45.00
4	194Q	28-Feb-2023	F	26-Jun-2023	-	7000.00	7.00	7.00
5	194Q	28-Feb-2023	F	26-Jun-2023	-	2800.00	3.00	3.00
6	194Q	28-Feb-2023	F	26-Jun-2023	-	7700.00	8.00	8.00
7	194Q	31-Jan-2023	F	26-Jun-2023	-	15750.00	16.00	16.00
8	194Q	31-Dec-2022	F	22-May-2023	-	25150.00	25.00	25.00
9	194Q	31-Dec-2022	F	22-May-2023	-	9750.00	10.00	10.00
10	194Q	30-Nov-2022	F	22-May-2023	-	26200.00	26.00	26.00
11	194Q	30-Nov-2022	F	22-May-2023	-	33400.00	33.00	33.00
12	194Q	31-Oct-2022	F	22-May-2023	-	10500.00	11.00	11.00
13	194Q	30-Sep-2022	F	13-Feb-2023	-	5100.00	5.00	5.00
14	194Q	30-Sep-2022	F	13-Feb-2023	-	44275.00	44.00	44.00
15	194Q	30-Sep-2022	F	13-Feb-2023	-	3000.00	3.00	3.00
16	194Q	31-Aug-2022	F	13-Feb-2023	-	18900.00	19.00	19.00
17	194Q	31-Aug-2022	F	13-Feb-2023	-	14400.00	14.00	14.00
18	194Q	31-Aug-2022	F	13-Feb-2023	-	4035.00	4.00	4.00
19	194Q	31-Aug-2022	F	13-Feb-2023	-	10400.00	10.00	10.00
20	194Q	31-Jul-2022	F	13-Feb-2023	-	18900.00	19.00	19.00
21	194Q	31-Jul-2022	F	13-Feb-2023	-	17500.00	18.00	18.00
22	194Q	30-Jun-2022	F	09-Aug-2022	-	26750.00	27.00	27.00
23	194Q	30-Jun-2022	F	09-Aug-2022	-	17000.00	17.00	17.00
24	194Q	30-Jun-2022	F	09-Aug-2022	-	18900.00	19.00	19.00
25	194Q	31-May-2022	F	09-Aug-2022	-	72670.00	73.00	73.00
26	194Q	30-Apr-2022	F	09-Aug-2022	-	37000.00	37.00	37.00
27	194Q	30-Apr-2022	F	09-Aug-2022	-	6000.00	6.00	6.00
28	194Q	30-Apr-2022	F	09-Aug-2022	-	18000.00	18.00	18.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted #	Total TDS Deposited
2	DR REDDY'S LABORATORIES LTD.				HYDD00080D	1521000.00	1521.00	1521.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	30-Mar-2023	F	29-May-2023	-	102000.00	102.00	102.00
2	194Q	30-Mar-2023	F	29-May-2023	-	5000.00	5.00	5.00
3	194Q	21-Mar-2023	F	29-May-2023	-	153000.00	153.00	153.00
4	194Q	21-Mar-2023	F	29-May-2023	-	49000.00	49.00	49.00
5	194Q	20-Mar-2023	F	29-May-2023	-	150000.00	150.00	150.00
6	194Q	20-Mar-2023	F	29-May-2023	-	7000.00	7.00	7.00
7	194Q	14-Mar-2023	F	29-May-2023	-	15000.00	15.00	15.00
8	194Q	14-Mar-2023	F	29-May-2023	-	11000.00	11.00	11.00
9	194Q	12-Mar-2023	F	29-May-2023	-	14000.00	14.00	14.00
10	194Q	10-Mar-2023	F	29-May-2023	-	179000.00	179.00	179.00
11	194Q	02-Mar-2023	F	29-May-2023	-	5000.00	5.00	5.00
12	194Q	01-Mar-2023	F	29-May-2023	-	90000.00	90.00	90.00

13	194Q	01-Mar-2023	F	29-May-2023	-	14000.00	14.00	14.00
14	194Q	01-Mar-2023	F	29-May-2023	-	16000.00	16.00	16.00
15	194Q	23-Feb-2023	F	29-May-2023	-	3000.00	3.00	3.00
16	194Q	22-Feb-2023	F	29-May-2023	-	6000.00	6.00	6.00
17	194Q	22-Feb-2023	F	29-May-2023	-	11000.00	11.00	11.00
18	194Q	14-Feb-2023	F	29-May-2023	-	204000.00	204.00	204.00
19	194Q	01-Feb-2023	F	29-May-2023	-	35000.00	35.00	35.00
20	194Q	31-Jan-2023	F	29-May-2023	-	179000.00	179.00	179.00
21	194Q	30-Jan-2023	F	29-May-2023	-	20000.00	20.00	20.00
22	194Q	27-Jan-2023	F	29-May-2023	-	19000.00	19.00	19.00
23	194Q	14-Jan-2023	F	29-May-2023	-	113000.00	113.00	113.00
24	194Q	12-Jan-2023	F	29-May-2023	-	4000.00	4.00	4.00
25	194Q	11-Jan-2023	F	29-May-2023	-	89000.00	89.00	89.00
26	194Q	11-Jan-2023	F	29-May-2023	-	11000.00	11.00	11.00
27	194Q	11-Jan-2023	F	29-May-2023	-	17000.00	17.00	17.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	GLAND PHARMA LIMITED				HYDG00199D	12000.00	1200.00	1200.00

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194JA	27-Mar-2023	F	04-Jun-2023	-	1500.00	150.00	150.00
2	194JA	27-Mar-2023	F	04-Jun-2023	-	1500.00	150.00	150.00
3	194JA	27-Feb-2023	F	04-Jun-2023	-	4500.00	450.00	450.00
4	194JA	27-Feb-2023	F	04-Jun-2023	-	4500.00	450.00	450.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	GRANULES INDIA LIMITED				HYDG00432F	16000.00	16.00	16.00

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	13-Jan-2023	F	04-Jun-2023	-	8000.00	8.00	8.00
2	194Q	10-Oct-2022	F	09-Feb-2023	-	8000.00	8.00	8.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	ION EXCHANGE (INDIA) LTD.				HYDI00053E	319660.00	322.00	322.00

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	27-Mar-2023	F	22-May-2023	-	47500.00	48.00	48.00
2	194Q	22-Feb-2023	F	22-May-2023	-	77210.00	78.00	78.00
3	194Q	20-Feb-2023	F	22-May-2023	-	50000.00	50.00	50.00
4	194Q	25-Jan-2023	F	22-May-2023	-	25900.00	26.00	26.00
5	194Q	12-Jan-2023	F	22-May-2023	-	35050.00	36.00	36.00
6	194Q	08-Aug-2022	F	03-Dec-2022	-	32000.00	32.00	32.00
7	194Q	21-Jul-2022	F	03-Dec-2022	-	28000.00	28.00	28.00
8	194Q	30-Apr-2022	F	05-Aug-2022	-	24000.00	24.00	24.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	MYLAN LABORATORIES LIMITED				HYDM02247A	8133246.00	8154.00	8154.00

Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	31-Mar-2023	F	08-Jun-2023	-	121100.00	122.00	122.00
2	194Q	28-Mar-2023	F	08-Jun-2023	-	173000.00	173.00	173.00
3	194Q	27-Mar-2023	F	08-Jun-2023	-	5600.00	6.00	6.00
4	194Q	24-Mar-2023	F	08-Jun-2023	-	17300.00	18.00	18.00
5	194Q	16-Mar-2023	F	08-Jun-2023	-	121100.00	122.00	122.00
6	194Q	02-Mar-2023	F	08-Jun-2023	-	212544.00	213.00	213.00
7	194Q	28-Feb-2023	F	08-Jun-2023	-	117000.00	117.00	117.00
8	194Q	28-Feb-2023	F	08-Jun-2023	-	21600.00	22.00	22.00
9	194Q	24-Feb-2023	F	08-Jun-2023	-	279936.00	280.00	280.00
10	194Q	20-Feb-2023	F	08-Jun-2023	-	81000.00	81.00	81.00
11	194Q	16-Feb-2023	F	08-Jun-2023	-	24000.00	24.00	24.00
12	194Q	10-Feb-2023	F	08-Jun-2023	-	217728.00	218.00	218.00
13	194Q	31-Jan-2023	F	08-Jun-2023	-	101952.00	102.00	102.00
14	194Q	27-Jan-2023	F	08-Jun-2023	-	35000.00	35.00	35.00
15	194Q	27-Jan-2023	F	08-Jun-2023	-	29600.00	30.00	30.00
16	194Q	27-Jan-2023	F	08-Jun-2023	-	242200.00	243.00	243.00
17	194Q	25-Jan-2023	F	08-Jun-2023	-	8000.00	8.00	8.00
18	194Q	19-Jan-2023	F	08-Jun-2023	-	217728.00	218.00	218.00
19	194Q	04-Jan-2023	F	08-Jun-2023	-	259500.00	260.00	260.00
20	194Q	29-Dec-2022	F	13-Feb-2023	-	16500.00	17.00	17.00

21	194Q	26-Dec-2022	F	13-Feb-2023	-	738000.00	738.00	738.00
22	194Q	26-Dec-2022	F	13-Feb-2023	-	162000.00	162.00	162.00
23	194Q	22-Dec-2022	F	13-Feb-2023	-	12920.00	13.00	13.00
24	194Q	21-Dec-2022	F	13-Feb-2023	-	290304.00	291.00	291.00
25	194Q	07-Dec-2022	F	13-Feb-2023	-	18000.00	18.00	18.00
26	194Q	05-Dec-2022	F	13-Feb-2023	-	114048.00	115.00	115.00
27	194Q	28-Nov-2022	F	13-Feb-2023	-	173000.00	173.00	173.00
28	194Q	25-Nov-2022	F	13-Feb-2023	-	98750.00	99.00	99.00
29	194Q	23-Nov-2022	F	13-Feb-2023	-	1200.00	2.00	2.00
30	194Q	23-Nov-2022	F	13-Feb-2023	-	217728.00	218.00	218.00
31	194Q	15-Nov-2022	F	13-Feb-2023	-	33000.00	33.00	33.00
32	194Q	08-Nov-2022	F	13-Feb-2023	-	10800.00	11.00	11.00
33	194Q	08-Nov-2022	F	13-Feb-2023	-	3750.00	4.00	4.00
34	194Q	03-Nov-2022	F	13-Feb-2023	-	346000.00	346.00	346.00
35	194Q	03-Nov-2022	F	13-Feb-2023	-	415200.00	416.00	416.00
36	194Q	27-Oct-2022	F	13-Feb-2023	-	6000.00	6.00	6.00
37	194Q	21-Oct-2022	F	13-Feb-2023	-	3950.00	4.00	4.00
38	194Q	10-Oct-2022	F	13-Feb-2023	-	40000.00	40.00	40.00
39	194Q	06-Oct-2022	F	13-Feb-2023	-	29500.00	30.00	30.00
40	194Q	03-Oct-2022	F	13-Feb-2023	-	290304.00	291.00	291.00
41	194Q	16-Sep-2022	F	15-Nov-2022	-	338000.00	338.00	338.00
42	194Q	26-Aug-2022	F	15-Nov-2022	-	217728.00	218.00	218.00
43	194Q	18-Aug-2022	F	15-Nov-2022	-	9000.00	9.00	9.00
44	194Q	10-Aug-2022	F	15-Nov-2022	-	19000.00	19.00	19.00
45	194Q	01-Aug-2022	F	15-Nov-2022	-	14250.00	15.00	15.00
46	194Q	18-Jul-2022	F	15-Nov-2022	-	18000.00	18.00	18.00
47	194Q	07-Jul-2022	F	15-Nov-2022	-	384000.00	384.00	384.00
48	194Q	05-Jul-2022	F	15-Nov-2022	-	321408.00	322.00	322.00
49	194Q	05-Jul-2022	F	15-Nov-2022	-	3500.00	4.00	4.00
50	194Q	30-Jun-2022	F	11-Aug-2022	-	169000.00	169.00	169.00
51	194Q	28-Jun-2022	F	11-Aug-2022	-	6500.00	7.00	7.00
52	194Q	28-Jun-2022	F	11-Aug-2022	-	14750.00	15.00	15.00
53	194Q	22-Jun-2022	F	11-Aug-2022	-	202800.00	203.00	203.00
54	194Q	09-Jun-2022	F	11-Aug-2022	-	202800.00	203.00	203.00
55	194Q	06-Jun-2022	F	11-Aug-2022	-	45050.00	46.00	46.00
56	194Q	01-Jun-2022	F	11-Aug-2022	-	20500.00	21.00	21.00
57	194Q	01-Jun-2022	F	11-Aug-2022	-	42000.00	42.00	42.00
58	194Q	20-May-2022	F	11-Aug-2022	-	3500.00	4.00	4.00
59	194Q	13-May-2022	F	11-Aug-2022	-	321408.00	322.00	322.00
60	194Q	12-May-2022	F	11-Aug-2022	-	14000.00	14.00	14.00
61	194Q	12-May-2022	F	11-Aug-2022	-	33850.00	34.00	34.00
62	194Q	12-May-2022	F	11-Aug-2022	-	23400.00	24.00	24.00
63	194Q	12-May-2022	F	11-Aug-2022	-	6600.00	7.00	7.00
64	194Q	12-May-2022	F	11-Aug-2022	-	28000.00	28.00	28.00
65	194Q	06-May-2022	F	11-Aug-2022	-	3500.00	4.00	4.00
66	194Q	22-Apr-2022	F	11-Aug-2022	-	56000.00	56.00	56.00
67	194Q	12-Apr-2022	F	11-Aug-2022	-	5460.00	6.00	6.00
68	194Q	10-Apr-2022	F	11-Aug-2022	-	32000.00	32.00	32.00
69	194Q	04-Apr-2022	F	11-Aug-2022	-	270400.00	271.00	271.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
7	MSN LABORATORIES PRIVATE LIMITED				HYDM02459C	5000.00	5.00	5.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	31-Jan-2023	F	04-Jun-2023	-	5000.00	5.00	5.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
8	AURORE PHARMACEUTICALS PRIVATE LIMITED				HYDS47428D	936315.00	937.95	937.95
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	31-Mar-2023	F	15-May-2023	-	52000.00	52.00	52.00
2	194Q	31-Mar-2023	F	15-May-2023	-	81000.00	81.00	81.00
3	194Q	31-Jan-2023	F	15-May-2023	-	4080.00	4.00	4.00
4	194Q	31-Jan-2023	F	15-May-2023	-	25500.00	26.00	26.00
5	194Q	31-Jan-2023	F	15-May-2023	-	31300.00	31.00	31.00
6	194Q	31-Dec-2022	F	15-May-2023	-	6250.00	6.00	6.00
7	194Q	31-Dec-2022	F	15-May-2023	-	19800.00	20.00	20.00
8	194Q	31-Dec-2022	F	15-May-2023	-	76200.00	76.00	76.00

9	194Q	31-Dec-2022	F	15-May-2023	-	135.00	1.00	1.00
10	194Q	31-Dec-2022	F	15-May-2023	-	2800.00	3.00	3.00
11	194Q	31-Dec-2022	F	15-May-2023	-	16800.00	17.00	17.00
12	194Q	30-Nov-2022	F	15-May-2023	-	19800.00	20.00	20.00
13	194Q	30-Nov-2022	F	15-May-2023	-	26000.00	26.00	26.00
14	194Q	30-Nov-2022	F	15-May-2023	-	13200.00	13.00	13.00
15	194Q	31-Oct-2022	F	15-May-2023	-	68500.00	69.00	69.00
16	194Q	30-Sep-2022	F	13-Feb-2023	-	96000.00	96.00	96.00
17	194Q	31-Aug-2022	F	13-Feb-2023	-	1750.00	1.75	1.75
18	194Q	31-Aug-2022	F	13-Feb-2023	-	3500.00	3.50	3.50
19	194Q	31-Aug-2022	F	13-Feb-2023	-	11500.00	11.50	11.50
20	194Q	31-Aug-2022	F	13-Feb-2023	-	64500.00	64.50	64.50
21	194Q	31-Jul-2022	F	13-Feb-2023	-	115900.00	115.90	115.90
22	194Q	30-Jun-2022	F	09-Aug-2022	-	97500.00	97.50	97.50
23	194Q	31-May-2022	U	09-Aug-2022	-	37800.00	37.80	37.80
24	194Q	31-May-2022	U	09-Aug-2022	-	64500.00	64.50	64.50

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
9	ASIAN PAINTS LIMITED				MUMA00665A	834200.00	839.00	839.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	31-Mar-2023	F	01-Jun-2023	-	69600.00	70.00	70.00
2	194Q	16-Mar-2023	F	01-Jun-2023	-	100000.00	100.00	100.00
3	194Q	08-Mar-2023	F	01-Jun-2023	-	39050.00	40.00	40.00
4	194Q	13-Feb-2023	F	01-Jun-2023	-	120000.00	120.00	120.00
5	194Q	10-Feb-2023	F	01-Jun-2023	-	4050.00	5.00	5.00
6	194Q	18-Jan-2023	F	01-Jun-2023	-	60000.00	60.00	60.00
7	194Q	18-Jan-2023	F	01-Jun-2023	-	60000.00	60.00	60.00
8	194Q	09-Jan-2023	F	01-Jun-2023	-	64000.00	64.00	64.00
9	194Q	02-Jan-2023	F	01-Jun-2023	-	96000.00	96.00	96.00
10	194Q	02-Jan-2023	F	01-Jun-2023	-	13750.00	14.00	14.00
11	194Q	13-Dec-2022	F	07-Feb-2023	-	19575.00	20.00	20.00
12	194Q	08-Dec-2022	F	07-Feb-2023	-	40000.00	40.00	40.00
13	194Q	05-Dec-2022	F	07-Feb-2023	-	20925.00	21.00	21.00
14	194Q	05-Dec-2022	F	07-Feb-2023	-	17250.00	18.00	18.00
15	194Q	14-Sep-2022	F	30-Oct-2022	-	90200.00	91.00	91.00
16	194Q	14-Sep-2022	F	30-Oct-2022	-	19800.00	20.00	20.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
10	SANDVIK MINING AND ROCK TECHNOLOGY INDIA PRIVATE LIMITED				PNES62048A	6930.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	30-Apr-2022	F	10-Aug-2022	-	6930.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
11	GRASIM INDUSTRIES LIMITED				VPNG04667F	60000.00	60.00	60.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194Q	22-Mar-2023	F	22-May-2023	-	60000.00	60.00	60.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited		
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor			PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit		Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
			Gross Total Across Deductor(s)					

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/Debited	Tax Collected ++	TCS Deposited
1	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED			MUMA53028D	25903590.00		25904.00	25904.00
1	206CR	31-Mar-2023	F	12-May-2023	-	4100000.00	4100.00	4100.00
2	206CR	28-Feb-2023	F	12-May-2023	-	3325000.00	3325.00	3325.00
3	206CR	31-Jan-2023	O	12-May-2023	-	3120000.00	3120.00	3120.00
4	206CR	31-Dec-2022	F	17-Jan-2023	-	3259522.00	3260.00	3260.00
5	206CR	30-Nov-2022	F	17-Jan-2023	-	3600000.00	3600.00	3600.00
6	206CR	31-Oct-2022	F	17-Jan-2023	-	2153101.00	2153.00	2153.00
7	206CR	30-Sep-2022	F	18-Oct-2022	-	2900000.00	2900.00	2900.00
8	206CR	31-Aug-2022	F	18-Oct-2022	-	2510277.00	2510.00	2510.00
9	206CR	31-Jul-2022	F	18-Oct-2022	-	935690.00	936.00	936.00

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount *** Deposited other than TDS
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount *** Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited *** other than TDS
Sr. No.	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited *** other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)								
Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor

IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess

Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

*** Total TDS Deposited will not include the amount deposited as Fees and Interest

"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

- Figures in brackets represent reversal (negative) entries
- Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
- Date is displayed in dd-MMM-yyyy format
- Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund
194DA	Payment in respect of life insurance policy	196C	Income from foreign currency bonds or shares of Indian
194E	Payments to non-resident sportsmen or sports associations	196D	Income of foreign institutional investors from securities
194EE	Payments in respect of deposits under National Savings Scheme	196DA	Income of specified fund from securities
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CA	Collection at source from alcoholic liquor for human
194G	Commission, price, etc. on sale of lottery tickets	206CB	Collection at source from timber obtained under forest lease
194H	Commission or brokerage	206CC	Collection at source from timber obtained by any mode other than a forest lease
194I(a)	Rent on hiring of plant and machinery	206CD	Collection at source from any other forest produce (not being tendu leaves)

194I(b)	Rent on other than plant and machinery	206CE	Collection at source from any scrap
194IA	TDS on Sale of immovable property	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194IB	Payment of rent by certain individuals or Hindu undivided family	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194IC	Payment under specified agreement	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194J(b)	Fees for professional services or royalty etc	206CJ	Collection at source from on sale of certain Minerals
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CK	Collection at source on cash case of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LC	Income by way of interest from specified company payable to a non-resident	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
194LBA	Certain income from units of a business trust	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
194LBB	Income in respect of units of investment fund	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
194LBC	Income in respect of investment in securitization trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194R	Benefits or perquisites of business or profession	206CR	Collection at source on sale of goods
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons		
Proviso to section 194B	Winnings from lotteries and crossword puzzles where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released		
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released		
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		

2. Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

3. Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

Glossary

Abbreviation	Description
AY	Assessment Year

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AAWFP4010D
Name	:	PRAGATI ENTERPRIZE
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 3,35,460
Amount (in words)	:	Rupees Three Lakh Thirty Five Thousand Four Hundred Sixty Only
CIN	:	23080300281231HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2321506552348
Date of Deposit	:	03-Aug-2023
BSR code	:	0510002
Challan No	:	44294
Tender Date	:	03/08/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,35,460
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 3,35,460
Total (In Words)		Rupees Three Lakh Thirty Five Thousand Four Hundred Sixty Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

Taxpayer's Counterfoil

Name of the Assessee

PRAXXXX ENTERPRIZE

Complete Address

2-105/5, PLOT NO.34 SRIRAM NAGAR COLONY

BESIDE CHENNAI SHOPPING M CHANDANAGAR

HYDERABAD TELANGANA 500050

PAN

A	A	W	F	P	4	0	1	0	D
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Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

100 - ADVANCE TAX

Description of Tax	Amount in Rupees
Basic Tax	250,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	250,000.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510080
Date of Receipt 31/03/2023
Challan Serial No 26114
Assessment Year 2023-24
Bank Reference 26114
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR TWO LAKH(S) FIFTY THOUSAND ONLY

CIN

051008031032326114

Debit Account No.

50200034706281

Payment Realization Date

31/03/2023 22:01:29

Please Save a copy of this Acknowledgement Receipt for your future reference.



Annual Information Statement (AIS)

Financial Year **2022-23**
Assessment Year **2023-24**

Part A - General Information

Permanent Account Number (PAN)

AAWFP4010D

Aadhaar Number

NA

Name of Assessee

PRAGATI ENTERPRIZE

Date of Incorporation/Formalization

06/09/2018

Mobile Number

7032818779

E-mail Address

pragatienterprise@outlook.com

Address

2-105/5, PLOT NO.34,SRIRAM NAGAR COLONY,BESIDE CHENNAI SHOPPING MALL,CHANDANAGAR,HYDERABAD,500050,TELANGANA

Annual Information Statement (AIS)

(All amount values are in INR)

Part B1-Information relating to tax deducted or collected at source

Business receipts

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194J	Receipt of fees for professional or technical services (Section 194J)		GLAND PHARMA LIMITED (HYDG00199D)		4	12,000
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	27/03/2023	1,500	150	150	Active	
2	Q4(Jan-Mar)	27/03/2023	1,500	150	150	Active	
3	Q4(Jan-Mar)	27/02/2023	4,500	450	450	Active	
4	Q4(Jan-Mar)	27/02/2023	4,500	450	450	Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)		MYLAN LABORATORIES LIMITED (HYDM02247A)		69	81,33,246
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	31/03/2023	1,21,100	122	122	Active	
2	Q4(Jan-Mar)	28/03/2023	1,73,000	173	173	Active	
3	Q4(Jan-Mar)	27/03/2023	5,600	6	6	Active	
4	Q4(Jan-Mar)	24/03/2023	17,300	18	18	Active	
5	Q4(Jan-Mar)	16/03/2023	1,21,100	122	122	Active	
6	Q4(Jan-Mar)	02/03/2023	2,12,544	213	213	Active	
7	Q4(Jan-Mar)	28/02/2023	1,17,000	117	117	Active	
8	Q4(Jan-Mar)	28/02/2023	21,600	22	22	Active	
9	Q4(Jan-Mar)	24/02/2023	2,79,936	280	280	Active	
10	Q4(Jan-Mar)	20/02/2023	81,000	81	81	Active	
11	Q4(Jan-Mar)	16/02/2023	24,000	24	24	Active	
12	Q4(Jan-Mar)	10/02/2023	2,17,728	218	218	Active	
13	Q4(Jan-Mar)	31/01/2023	1,01,952	102	102	Active	
14	Q4(Jan-Mar)	27/01/2023	2,42,200	243	243	Active	
15	Q4(Jan-Mar)	27/01/2023	35,000	35	35	Active	

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16	Q4(Jan-Mar)	27/01/2023		29,600	30	30	Active
17	Q4(Jan-Mar)	25/01/2023		8,000	8	8	Active
18	Q4(Jan-Mar)	19/01/2023		2,17,728	218	218	Active
19	Q4(Jan-Mar)	04/01/2023		2,59,500	260	260	Active
20	Q3(Oct-Dec)	29/12/2022		16,500	17	17	Active
21	Q3(Oct-Dec)	26/12/2022		7,38,000	738	738	Active
22	Q3(Oct-Dec)	26/12/2022		1,62,000	162	162	Active
23	Q3(Oct-Dec)	22/12/2022		12,920	13	13	Active
24	Q3(Oct-Dec)	21/12/2022		2,90,304	291	291	Active
25	Q3(Oct-Dec)	07/12/2022		18,000	18	18	Active
26	Q3(Oct-Dec)	05/12/2022		1,14,048	115	115	Active
27	Q3(Oct-Dec)	28/11/2022		1,73,000	173	173	Active
28	Q3(Oct-Dec)	25/11/2022		98,750	99	99	Active
29	Q3(Oct-Dec)	23/11/2022		2,17,728	218	218	Active
30	Q3(Oct-Dec)	23/11/2022		1,200	2	2	Active
31	Q3(Oct-Dec)	15/11/2022		33,000	33	33	Active
32	Q3(Oct-Dec)	08/11/2022		10,800	11	11	Active
33	Q3(Oct-Dec)	08/11/2022		3,750	4	4	Active
34	Q3(Oct-Dec)	03/11/2022		4,15,200	416	416	Active
35	Q3(Oct-Dec)	03/11/2022		3,46,000	346	346	Active
36	Q3(Oct-Dec)	27/10/2022		6,000	6	6	Active
37	Q3(Oct-Dec)	21/10/2022		3,950	4	4	Active
38	Q3(Oct-Dec)	10/10/2022		40,000	40	40	Active
39	Q3(Oct-Dec)	06/10/2022		29,500	30	30	Active
40	Q3(Oct-Dec)	03/10/2022		2,90,304	291	291	Active
41	Q2(Jul-Sep)	16/09/2022		3,38,000	338	338	Active
42	Q2(Jul-Sep)	26/08/2022		2,17,728	218	218	Active
43	Q2(Jul-Sep)	18/08/2022		9,000	9	9	Active
44	Q2(Jul-Sep)	10/08/2022		19,000	19	19	Active
45	Q2(Jul-Sep)	01/08/2022		14,250	15	15	Active
46	Q2(Jul-Sep)	18/07/2022		18,000	18	18	Active
47	Q2(Jul-Sep)	07/07/2022		3,84,000	384	384	Active
48	Q2(Jul-Sep)	05/07/2022		3,21,408	322	322	Active
49	Q2(Jul-Sep)	05/07/2022		3,500	4	4	Active
50	Q1(Apr-Jun)	30/06/2022		1,69,000	169	169	Active
51	Q1(Apr-Jun)	28/06/2022		14,750	15	15	Active
52	Q1(Apr-Jun)	28/06/2022		6,500	7	7	Active
53	Q1(Apr-Jun)	22/06/2022		2,02,800	203	203	Active
54	Q1(Apr-Jun)	09/06/2022		2,02,800	203	203	Active
55	Q1(Apr-Jun)	06/06/2022		45,050	46	46	Active
56	Q1(Apr-Jun)	01/06/2022		42,000	42	42	Active
57	Q1(Apr-Jun)	01/06/2022		20,500	21	21	Active
58	Q1(Apr-Jun)	20/05/2022		3,500	4	4	Active
59	Q1(Apr-Jun)	13/05/2022		3,21,408	322	322	Active
60	Q1(Apr-Jun)	12/05/2022		33,850	34	34	Active
61	Q1(Apr-Jun)	12/05/2022		28,000	28	28	Active
62	Q1(Apr-Jun)	12/05/2022		23,400	24	24	Active
63	Q1(Apr-Jun)	12/05/2022		14,000	14	14	Active

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64	Q1(Apr-Jun)	12/05/2022	6,600	7	7	Active
65	Q1(Apr-Jun)	06/05/2022	3,500	4	4	Active
66	Q1(Apr-Jun)	22/04/2022	56,000	56	56	Active
67	Q1(Apr-Jun)	12/04/2022	5,460	6	6	Active
68	Q1(Apr-Jun)	10/04/2022	32,000	32	32	Active
69	Q1(Apr-Jun)	04/04/2022	2,70,400	271	271	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)	DR REDDY'S LABORATORIES LTD. (HYDD00080D)	27	15,21,000	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	30/03/2023	1,02,000	102	102	Active
2	Q4(Jan-Mar)	30/03/2023	5,000	5	5	Active
3	Q4(Jan-Mar)	21/03/2023	1,53,000	153	153	Active
4	Q4(Jan-Mar)	21/03/2023	49,000	49	49	Active
5	Q4(Jan-Mar)	20/03/2023	1,50,000	150	150	Active
6	Q4(Jan-Mar)	20/03/2023	7,000	7	7	Active
7	Q4(Jan-Mar)	14/03/2023	15,000	15	15	Active
8	Q4(Jan-Mar)	14/03/2023	11,000	11	11	Active
9	Q4(Jan-Mar)	12/03/2023	14,000	14	14	Active
10	Q4(Jan-Mar)	10/03/2023	1,79,000	179	179	Active
11	Q4(Jan-Mar)	02/03/2023	5,000	5	5	Active
12	Q4(Jan-Mar)	01/03/2023	90,000	90	90	Active
13	Q4(Jan-Mar)	01/03/2023	16,000	16	16	Active
14	Q4(Jan-Mar)	01/03/2023	14,000	14	14	Active
15	Q4(Jan-Mar)	23/02/2023	3,000	3	3	Active
16	Q4(Jan-Mar)	22/02/2023	11,000	11	11	Active
17	Q4(Jan-Mar)	22/02/2023	6,000	6	6	Active
18	Q4(Jan-Mar)	14/02/2023	2,04,000	204	204	Active
19	Q4(Jan-Mar)	01/02/2023	35,000	35	35	Active
20	Q4(Jan-Mar)	31/01/2023	1,79,000	179	179	Active
21	Q4(Jan-Mar)	30/01/2023	20,000	20	20	Active
22	Q4(Jan-Mar)	27/01/2023	19,000	19	19	Active
23	Q4(Jan-Mar)	14/01/2023	1,13,000	113	113	Active
24	Q4(Jan-Mar)	12/01/2023	4,000	4	4	Active
25	Q4(Jan-Mar)	11/01/2023	89,000	89	89	Active
26	Q4(Jan-Mar)	11/01/2023	17,000	17	17	Active
27	Q4(Jan-Mar)	11/01/2023	11,000	11	11	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)		AURORE PHARMACEUTICALS PRIVATE LIMITED (HYDS47428D)		24	9,36,315
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	31/03/2023	81,000	81	81	Active	
2	Q4(Jan-Mar)	31/03/2023	52,000	52	52	Active	
3	Q4(Jan-Mar)	31/01/2023	31,300	31	31	Active	
4	Q4(Jan-Mar)	31/01/2023	25,500	26	26	Active	
5	Q4(Jan-Mar)	31/01/2023	4,080	4	4	Active	
6	Q3(Oct-Dec)	31/12/2022	76,200	76	76	Active	
7	Q3(Oct-Dec)	31/12/2022	19,800	20	20	Active	
8	Q3(Oct-Dec)	31/12/2022	16,800	17	17	Active	
9	Q3(Oct-Dec)	31/12/2022	6,250	6	6	Active	
10	Q3(Oct-Dec)	31/12/2022	2,800	3	3	Active	
11	Q3(Oct-Dec)	31/12/2022	135	1	1	Active	
12	Q3(Oct-Dec)	30/11/2022	26,000	26	26	Active	
13	Q3(Oct-Dec)	30/11/2022	19,800	20	20	Active	
14	Q3(Oct-Dec)	30/11/2022	13,200	13	13	Active	
15	Q3(Oct-Dec)	31/10/2022	68,500	69	69	Active	
16	Q2(Jul-Sep)	30/09/2022	96,000	96	96	Active	
17	Q2(Jul-Sep)	31/08/2022	64,500	64	64	Active	
18	Q2(Jul-Sep)	31/08/2022	11,500	12	12	Active	
19	Q2(Jul-Sep)	31/08/2022	3,500	4	4	Active	
20	Q2(Jul-Sep)	31/08/2022	1,750	2	2	Active	
21	Q2(Jul-Sep)	31/07/2022	1,15,900	116	116	Active	
22	Q1(Apr-Jun)	30/06/2022	97,500	98	98	Active	
23	Q1(Apr-Jun)	31/05/2022	64,500	64	64	Active	
24	Q1(Apr-Jun)	31/05/2022	37,800	38	38	Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)		ASIAN PAINTS LIMITED (MUMA00665A)		16	8,34,200
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	31/03/2023	69,600	70	70	Active	
2	Q4(Jan-Mar)	16/03/2023	1,00,000	100	100	Active	
3	Q4(Jan-Mar)	08/03/2023	39,050	40	40	Active	
4	Q4(Jan-Mar)	13/02/2023	1,20,000	120	120	Active	
5	Q4(Jan-Mar)	10/02/2023	4,050	5	5	Active	
6	Q4(Jan-Mar)	18/01/2023	60,000	60	60	Active	
7	Q4(Jan-Mar)	18/01/2023	60,000	60	60	Active	
8	Q4(Jan-Mar)	09/01/2023	64,000	64	64	Active	
9	Q4(Jan-Mar)	02/01/2023	96,000	96	96	Active	
10	Q4(Jan-Mar)	02/01/2023	13,750	14	14	Active	
11	Q3(Oct-Dec)	13/12/2022	19,575	20	20	Active	
12	Q3(Oct-Dec)	08/12/2022	40,000	40	40	Active	
13	Q3(Oct-Dec)	05/12/2022	20,925	21	21	Active	
14	Q3(Oct-Dec)	05/12/2022	17,250	18	18	Active	
15	Q2(Jul-Sep)	14/09/2022	90,200	91	91	Active	
16	Q2(Jul-Sep)	14/09/2022	19,800	20	20	Active	

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT	
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)	AURORE LIFE SCIENCES PRIVATE LIMITED (HYDA18026B)	28	5,32,501	
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS
1	Q4(Jan-Mar)	31/03/2023	44,526	45	45	Active
2	Q4(Jan-Mar)	31/03/2023	11,945	12	12	Active
3	Q4(Jan-Mar)	31/03/2023	4,950	5	5	Active
4	Q4(Jan-Mar)	28/02/2023	7,700	8	8	Active
5	Q4(Jan-Mar)	28/02/2023	7,000	7	7	Active
6	Q4(Jan-Mar)	28/02/2023	2,800	3	3	Active
7	Q4(Jan-Mar)	31/01/2023	15,750	16	16	Active
8	Q3(Oct-Dec)	31/12/2022	25,150	25	25	Active
9	Q3(Oct-Dec)	31/12/2022	9,750	10	10	Active
10	Q3(Oct-Dec)	30/11/2022	33,400	33	33	Active
11	Q3(Oct-Dec)	30/11/2022	26,200	26	26	Active
12	Q3(Oct-Dec)	31/10/2022	10,500	11	11	Active
13	Q2(Jul-Sep)	30/09/2022	44,275	44	44	Active
14	Q2(Jul-Sep)	30/09/2022	5,100	5	5	Active
15	Q2(Jul-Sep)	30/09/2022	3,000	3	3	Active
16	Q2(Jul-Sep)	31/08/2022	18,900	19	19	Active
17	Q2(Jul-Sep)	31/08/2022	14,400	14	14	Active
18	Q2(Jul-Sep)	31/08/2022	10,400	10	10	Active
19	Q2(Jul-Sep)	31/08/2022	4,035	4	4	Active
20	Q2(Jul-Sep)	31/07/2022	18,900	19	19	Active
21	Q2(Jul-Sep)	31/07/2022	17,500	18	18	Active
22	Q1(Apr-Jun)	30/06/2022	26,750	27	27	Active
23	Q1(Apr-Jun)	30/06/2022	18,900	19	19	Active
24	Q1(Apr-Jun)	30/06/2022	17,000	17	17	Active
25	Q1(Apr-Jun)	31/05/2022	72,670	73	73	Active
26	Q1(Apr-Jun)	30/04/2022	37,000	37	37	Active
27	Q1(Apr-Jun)	30/04/2022	18,000	18	18	Active
28	Q1(Apr-Jun)	30/04/2022	6,000	6	6	Active
29	Q4(Jan-Mar)	31/03/2023	44,526	45	45	Inactive
30	Q4(Jan-Mar)	31/03/2023	11,945	12	12	Inactive
31	Q4(Jan-Mar)	31/03/2023	4,950	5	5	Inactive
32	Q4(Jan-Mar)	28/02/2023	7,700	8	8	Inactive
33	Q4(Jan-Mar)	28/02/2023	7,000	7	7	Inactive
34	Q4(Jan-Mar)	28/02/2023	2,800	3	3	Inactive
35	Q4(Jan-Mar)	31/01/2023	15,750	16	16	Inactive
36	Q2(Jul-Sep)	30/09/2022	44,275	44	44	Inactive
37	Q2(Jul-Sep)	30/09/2022	5,100	5	5	Inactive
38	Q2(Jul-Sep)	30/09/2022	3,000	3	3	Inactive
39	Q2(Jul-Sep)	31/08/2022	18,900	19	19	Inactive
40	Q2(Jul-Sep)	31/08/2022	14,400	14	14	Inactive
41	Q2(Jul-Sep)	31/08/2022	10,400	10	10	Inactive
42	Q2(Jul-Sep)	31/08/2022	4,035	4	4	Inactive
43	Q2(Jul-Sep)	31/07/2022	18,900	19	19	Inactive
44	Q2(Jul-Sep)	31/07/2022	17,500	18	18	Inactive

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)		ION EXCHANGE (INDIA) LTD. (HYDI00053E)		8	3,19,660
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	27/03/2023	47,500	48	48	Active	
2	Q4(Jan-Mar)	22/02/2023	77,210	78	78	Active	
3	Q4(Jan-Mar)	20/02/2023	50,000	50	50	Active	
4	Q4(Jan-Mar)	25/01/2023	25,900	26	26	Active	
5	Q4(Jan-Mar)	12/01/2023	35,050	36	36	Active	
6	Q2(Jul-Sep)	08/08/2022	32,000	32	32	Active	
7	Q2(Jul-Sep)	21/07/2022	28,000	28	28	Active	
8	Q1(Apr-Jun)	30/04/2022	24,000	24	24	Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)		GRASIM INDUSTRIES LIMITED (VPNG04667F)		1	60,000
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	22/03/2023	60,000	60	60	Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)		GRANULES INDIA LIMITED (HYDG00432F)		2	16,000
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	13/01/2023	8,000	8	8	Active	
2	Q3(Oct-Dec)	10/10/2022	8,000	8	8	Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)		SANDVIK MINING AND ROCK TECHNOLOGY INDIA PRIVATE LIMITED (PNES62048A)		1	6,930
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q1(Apr-Jun)	30/04/2022	6,930	0	0	Active	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TDS-194Q	Payment of certain sums by buyer against sale of goods (Section 194Q)		MSN LABORATORIES PRIVATE LIMITED (HYDM02459C)		1	5,000
SR.NO.	QUARTER	DATE OF PAYMENT/CREDIT	AMOUNT PAID/CREDITED	TDS DEDUCTED	TDS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	31/01/2023	5,000	5	5	Active	

Business expenses

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	TCS-206CR	Purchase of any goods [except goods on which TCS applicable as per Section 206C (1), 206C (1F) and 206C (1G)]		ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (MUMA53028D)		9	2,59,03,590
SR.NO.	QUARTER	DATE OF RECEIPT/ DEBIT	AMOUNT RECEIVED/DEBITED	TAX COLLECTED	TCS DEPOSITED	STATUS	
1	Q4(Jan-Mar)	31/03/2023	41,00,000	4,100	4,100	Active	
2	Q4(Jan-Mar)	28/02/2023	33,25,000	3,325	3,325	Active	
3	Q4(Jan-Mar)	31/01/2023	31,20,000	3,120	3,120	Active	
4	Q3(Oct-Dec)	31/12/2022	32,59,522	3,260	3,260	Active	
5	Q3(Oct-Dec)	30/11/2022	36,00,000	3,600	3,600	Active	
6	Q3(Oct-Dec)	31/10/2022	21,53,101	2,153	2,153	Active	
7	Q2(Jul-Sep)	30/09/2022	29,00,000	2,900	2,900	Active	
8	Q2(Jul-Sep)	31/08/2022	25,10,277	2,510	2,510	Active	
9	Q2(Jul-Sep)	31/07/2022	9,35,690	936	936	Active	

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B2-Information relating to specified financial transaction (SFT)

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
No Transactions Present					

Part B7-Any other information in relation to sub-rule (2) of rule 114-I

GST turnover

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR3B	Sales reported under GSTR-3B	PRAGATI ENTERPRIZE (AAWFP4010D)	12	4,93,00,193
SR.NO.	GSTIN	RETURN PERIOD	TOTAL TURNOVER	TAXABLE TURNOVER	STATUS
1	36AAWFP4010D1ZC	MAR-2023	52,01,455	52,01,455	Active
2	36AAWFP4010D1ZC	JAN-2023	48,18,847	48,18,847	Active
3	36AAWFP4010D1ZC	FEB-2023	48,07,419	48,07,419	Active
4	36AAWFP4010D1ZC	DEC-2022	52,65,625	52,65,625	Active
5	36AAWFP4010D1ZC	NOV-2022	32,85,667	32,85,667	Active
6	36AAWFP4010D1ZC	OCT-2022	44,34,948	44,34,948	Active
7	36AAWFP4010D1ZC	SEP-2022	36,61,849	36,61,849	Active
8	36AAWFP4010D1ZC	AUG-2022	37,12,451	37,12,451	Active
9	36AAWFP4010D1ZC	MAY-2022	35,94,949	35,94,949	Active
10	36AAWFP4010D1ZC	JUN-2022	35,92,518	35,92,518	Active
11	36AAWFP4010D1ZC	JUL-2022	33,20,286	33,20,286	Active
12	36AAWFP4010D1ZC	APR-2022	36,04,178	36,04,178	Active
13	36AAWFP4010D1ZC	JAN-2023	48,18,847	48,18,847	Inactive

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR3B	Sales reported under GSTR-3B		PRAGATI ENTERPRIZE (AAWFP4010D)	12	81,85,029
SR.NO.	GSTIN	RETURN PERIOD		TOTAL TURNOVER	TAXABLE TURNOVER	STATUS
1	37AAWFP4010D1ZA	MAR-2023		5,74,638	5,74,638	Active
2	37AAWFP4010D1ZA	JAN-2023		8,08,780	8,08,780	Active
3	37AAWFP4010D1ZA	FEB-2023		5,86,665	5,86,665	Active
4	37AAWFP4010D1ZA	DEC-2022		10,26,282	10,26,282	Active
5	37AAWFP4010D1ZA	OCT-2022		11,19,101	11,19,101	Active
6	37AAWFP4010D1ZA	NOV-2022		6,84,124	6,84,124	Active
7	37AAWFP4010D1ZA	AUG-2022		3,89,475	3,89,475	Active
8	37AAWFP4010D1ZA	SEP-2022		5,64,145	5,64,145	Active
9	37AAWFP4010D1ZA	JUN-2022		4,80,656	4,80,656	Active
10	37AAWFP4010D1ZA	MAY-2022		8,47,888	8,47,888	Active
11	37AAWFP4010D1ZA	JUL-2022		5,33,775	5,33,775	Active
12	37AAWFP4010D1ZA	APR-2022		5,69,500	5,69,500	Active
13	37AAWFP4010D1ZA	JAN-2023		8,08,780	8,08,780	Inactive

GST purchases

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (AAPCA6675D)	12	2,43,62,529
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	MAR-2023	15,38,652	Active
2	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	FEB-2023	24,75,640	Active
3	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	DEC-2022	34,27,498	Active
4	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	OCT-2022	7,92,330	Active
5	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	NOV-2022	31,31,860	Active
6	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	SEP-2022	38,57,488	Active
7	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	AUG-2022	24,66,393	Active
8	37AAWFP4010D1ZA	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	JUN-2022	4,91,080	Active
9	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	JUN-2022	32,96,560	Active
10	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	MAY-2022	10,94,760	Active
11	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	JUL-2022	4,60,760	Active
12	36AAWFP4010D1ZC	ANSELL INDIA PROTECTIVE PRODUCTS PRIVATE LIMITED (27AAPCA6675D1ZC)	APR-2022	13,29,508	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VENKATA VIDYADHARA RAO POTAPRAGADA (ADFPP2338G)	15	19,07,650
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	MAR-2023	90,500	Active
2	36AAWFP4010D1ZC	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	MAR-2023	1,80,000	Active
3	37AAWFP4010D1ZA	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	FEB-2023	1,74,500	Active
4	36AAWFP4010D1ZC	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	FEB-2023	59,500	Active
5	37AAWFP4010D1ZA	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	DEC-2022	60,000	Active
6	37AAWFP4010D1ZA	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	NOV-2022	2,25,000	Active
7	36AAWFP4010D1ZC	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	OCT-2022	96,400	Active
8	36AAWFP4010D1ZC	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	SEP-2022	50,000	Active
9	36AAWFP4010D1ZC	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	AUG-2022	79,500	Active
10	37AAWFP4010D1ZA	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	JUN-2022	2,25,000	Active
11	37AAWFP4010D1ZA	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	MAY-2022	23,000	Active
12	36AAWFP4010D1ZC	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	MAY-2022	1,26,250	Active
13	37AAWFP4010D1ZA	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	JUL-2022	75,000	Active
14	36AAWFP4010D1ZC	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	JUL-2022	1,43,000	Active
15	36AAWFP4010D1ZC	VENKATA VIDYADHARA RAO POTAPRAGADA (36ADFPP2338G1ZL)	APR-2022	3,00,000	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BLUE FENCE SYSTEMS PRIVATE LIMITED (AAECB2918H)	16	18,26,696
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	MAR-2023	3,74,250	Active
2	37AAWFP4010D1ZA	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	FEB-2023	74,000	Active
3	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	FEB-2023	28,000	Active
4	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	DEC-2022	7,908	Active
5	37AAWFP4010D1ZA	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	OCT-2022	1,26,000	Active
6	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	OCT-2022	1,57,692	Active
7	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	NOV-2022	2,02,111	Active
8	37AAWFP4010D1ZA	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	SEP-2022	13,000	Active
9	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	SEP-2022	30,033	Active
10	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	AUG-2022	95,350	Active
11	37AAWFP4010D1ZA	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	MAY-2022	1,58,743	Active
12	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	JUN-2022	2,33,633	Active
13	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	MAY-2022	26,733	Active
14	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	JUL-2022	1,57,300	Active
15	37AAWFP4010D1ZA	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	APR-2022	22,572	Active
16	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (36AAECB2918H1ZT)	APR-2022	1,19,371	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	NAGARJUNA ALLA (AKMPA3812G)	19	15,86,356
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	MAR-2023	27,257	Active
2	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	MAR-2023	81,810	Active
3	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	FEB-2023	35,953	Active
4	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	DEC-2022	14,044	Active
5	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	DEC-2022	1,27,945	Active
6	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	OCT-2022	3,32,190	Active
7	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	NOV-2022	13,855	Active
8	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	OCT-2022	2,00,615	Active
9	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	NOV-2022	1,70,695	Active
10	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	SEP-2022	1,30,682	Active
11	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	AUG-2022	17,370	Active
12	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	SEP-2022	1,24,785	Active
13	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	AUG-2022	59,940	Active
14	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	JUN-2022	43,000	Active
15	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	MAY-2022	32,150	Active
16	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	JUN-2022	13,862	Active
17	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	MAY-2022	1,34,910	Active
18	37AAWFP4010D1ZA	NAGARJUNA ALLA (36AKMPA3812G1ZH)	JUL-2022	7,196	Active
19	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G1ZH)	JUL-2022	18,096	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	CHEMFILT TECHNOLOGIES (AANFC8987F)	19	11,80,560
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	FEB-2023	19,168	Active
2	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	FEB-2023	2,76,652	Active
3	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	DEC-2022	43,730	Active
4	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	DEC-2022	1,13,669	Active
5	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	OCT-2022	44,900	Active
6	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	NOV-2022	9,500	Active
7	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	OCT-2022	53,443	Active
8	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	NOV-2022	29,830	Active
9	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	SEP-2022	80,900	Active
10	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	AUG-2022	25,799	Active
11	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	SEP-2022	90,609	Active
12	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	AUG-2022	77,855	Active
13	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	JUN-2022	23,001	Active
14	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	MAY-2022	6,997	Active
15	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	JUN-2022	65,279	Active
16	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	MAY-2022	75,674	Active
17	37AAWFP4010D1ZA	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	JUL-2022	8,892	Active
18	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	JUL-2022	50,239	Active
19	36AAWFP4010D1ZC	CHEMFILT TECHNOLOGIES (36AANFC8987F1ZS)	APR-2022	84,423	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BAI SHANTA (BIAPS7787R)	14	7,06,800
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	BAI SHANTA (36BIAPS7787R1Z1)	MAR-2023	79,600	Active
2	37AAWFP4010D1ZA	BAI SHANTA (36BIAPS7787R1Z1)	MAR-2023	2,980	Active
3	36AAWFP4010D1ZC	BAI SHANTA (36BIAPS7787R1Z1)	FEB-2023	15,750	Active
4	37AAWFP4010D1ZA	BAI SHANTA (36BIAPS7787R1Z1)	DEC-2022	3,500	Active
5	36AAWFP4010D1ZC	BAI SHANTA (36BIAPS7787R1Z1)	NOV-2022	15,650	Active
6	37AAWFP4010D1ZA	BAI SHANTA (36BIAPS7787R1Z1)	NOV-2022	240	Active
7	36AAWFP4010D1ZC	BAI SHANTA (36BIAPS7787R1Z1)	SEP-2022	17,500	Active
8	36AAWFP4010D1ZC	BAI SHANTA (36BIAPS7787R1Z1)	AUG-2022	3,000	Active
9	37AAWFP4010D1ZA	BAI SHANTA (36BIAPS7787R1Z1)	SEP-2022	1,600	Active
10	36AAWFP4010D1ZC	BAI SHANTA (36BIAPS7787R1Z1)	MAY-2022	1,05,150	Active
11	37AAWFP4010D1ZA	BAI SHANTA (36BIAPS7787R1Z1)	MAY-2022	2,500	Active
12	36AAWFP4010D1ZC	BAI SHANTA (36BIAPS7787R1Z1)	JUL-2022	3,350	Active
13	36AAWFP4010D1ZC	BAI SHANTA (36BIAPS7787R1Z1)	APR-2022	2,26,480	Active
14	37AAWFP4010D1ZA	BAI SHANTA (36BIAPS7787R1Z1)	APR-2022	2,29,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RAINBOW SAFETY SOLUTIONS (AASFR1324A)	18	6,55,300
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	MAR-2023	34,920	Active
2	37AAWFP4010D1ZA	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	MAR-2023	7,000	Active
3	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	FEB-2023	88,917	Active
4	37AAWFP4010D1ZA	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	FEB-2023	49,120	Active
5	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	DEC-2022	21,290	Active
6	37AAWFP4010D1ZA	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	DEC-2022	29,520	Active
7	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	OCT-2022	23,988	Active
8	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	NOV-2022	27,944	Active
9	37AAWFP4010D1ZA	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	OCT-2022	87,086	Active
10	37AAWFP4010D1ZA	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	NOV-2022	21,898	Active
11	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	SEP-2022	92,495	Active
12	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	AUG-2022	27,317	Active
13	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	JUN-2022	46,717	Active
14	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	MAY-2022	56,111	Active
15	37AAWFP4010D1ZA	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	MAY-2022	4,800	Active
16	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	JUL-2022	8,584	Active
17	36AAWFP4010D1ZC	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	APR-2022	24,263	Active
18	37AAWFP4010D1ZA	RAINBOW SAFETY SOLUTIONS (36AASFR1324A1ZH)	APR-2022	3,330	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SAFE PRO FIRE SERVICES PRIVATE LIMITED (AAUCS8413N)	10	6,07,440
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	FEB-2023	33,940	Active
2	36AAWFP4010D1ZC	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	DEC-2022	68,300	Active
3	37AAWFP4010D1ZA	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	NOV-2022	95,080	Active
4	36AAWFP4010D1ZC	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	NOV-2022	11,100	Active
5	36AAWFP4010D1ZC	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	SEP-2022	74,340	Active
6	36AAWFP4010D1ZC	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	AUG-2022	58,500	Active
7	37AAWFP4010D1ZA	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	MAY-2022	62,000	Active
8	36AAWFP4010D1ZC	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	JUN-2022	11,230	Active
9	36AAWFP4010D1ZC	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	MAY-2022	1,13,750	Active
10	37AAWFP4010D1ZA	SAFE PRO FIRE SERVICES PRIVATE LIMITED (27AAUCS8413N1ZG)	JUL-2022	79,200	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SAI GURU ENTERPRISES (AECFS9063D)	19	5,66,970
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	MAR-2023	12,034	Active
2	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	MAR-2023	1,540	Active
3	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	FEB-2023	13,860	Active
4	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	FEB-2023	42,676	Active
5	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	DEC-2022	14,269	Active
6	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	DEC-2022	15,455	Active
7	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	OCT-2022	13,860	Active
8	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	OCT-2022	15,862	Active
9	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	NOV-2022	1,100	Active
10	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	SEP-2022	9,240	Active
11	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	AUG-2022	84,240	Active
12	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	SEP-2022	2,510	Active
13	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	AUG-2022	9,810	Active
14	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	JUN-2022	89,100	Active
15	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	MAY-2022	12,990	Active
16	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	JUN-2022	1,30,502	Active
17	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	MAY-2022	10,685	Active
18	37AAWFP4010D1ZA	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	JUL-2022	44,450	Active
19	36AAWFP4010D1ZC	SAI GURU ENTERPRISES (36AECFS9063D1ZY)	APR-2022	42,787	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ASIAN ENTERPRISES (ACAF5099F)	4	5,31,128
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ASIAN ENTERPRISES (36ACAF5099F1ZE)	MAR-2023	3,84,888	Active
2	37AAWFP4010D1ZA	ASIAN ENTERPRISES (36ACAF5099F1ZE)	MAR-2023	24,600	Active
3	36AAWFP4010D1ZC	ASIAN ENTERPRISES (36ACAF5099F1ZE)	FEB-2023	1,19,186	Active
4	37AAWFP4010D1ZA	ASIAN ENTERPRISES (36ACAF5099F1ZE)	FEB-2023	2,455	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	TATA INTERNATIONAL LIMITED (AAACT3198F)	5	4,86,020
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	TATA INTERNATIONAL LIMITED (33AACT3198F1ZF)	MAR-2023	2,63,975	Active
2	36AAWFP4010D1ZC	TATA INTERNATIONAL LIMITED (33AACT3198F1ZF)	DEC-2022	42,375	Active
3	36AAWFP4010D1ZC	TATA INTERNATIONAL LIMITED (33AACT3198F1ZF)	OCT-2022	18,645	Active
4	36AAWFP4010D1ZC	TATA INTERNATIONAL LIMITED (33AACT3198F1ZF)	SEP-2022	38,420	Active
5	36AAWFP4010D1ZC	TATA INTERNATIONAL LIMITED (33AACT3198F1ZF)	AUG-2022	1,22,605	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MANAS KUMAR ROUT (ASNPR0267R)	4	4,76,900
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	MANAS KUMAR ROUT (36ASNPR0267R1ZT)	MAR-2023	96,000	Active
2	36AAWFP4010D1ZC	MANAS KUMAR ROUT (36ASNPR0267R1ZT)	DEC-2022	1,28,400	Active
3	36AAWFP4010D1ZC	MANAS KUMAR ROUT (36ASNPR0267R1ZT)	SEP-2022	95,350	Active
4	36AAWFP4010D1ZC	MANAS KUMAR ROUT (36ASNPR0267R1ZT)	JUN-2022	1,57,150	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RUPA ENTERPRISES PVT LTD (AAACR9655H)	6	4,76,520
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	RUPA ENTERPRISES PVT LTD (36AAACR9655H2Z0)	FEB-2023	19,000	Active
2	36AAWFP4010D1ZC	RUPA ENTERPRISES PVT LTD (36AAACR9655H2Z0)	DEC-2022	2,02,760	Active
3	36AAWFP4010D1ZC	RUPA ENTERPRISES PVT LTD (36AAACR9655H2Z0)	NOV-2022	76,050	Active
4	37AAWFP4010D1ZA	RUPA ENTERPRISES PVT LTD (36AAACR9655H2Z0)	OCT-2022	69,200	Active
5	36AAWFP4010D1ZC	RUPA ENTERPRISES PVT LTD (36AAACR9655H2Z0)	AUG-2022	33,810	Active
6	36AAWFP4010D1ZC	RUPA ENTERPRISES PVT LTD (36AAACR9655H2Z0)	JUL-2022	75,700	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED (AASCS1017Q)	3	4,06,940
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED (33AASCS1017Q1ZX)	FEB-2023	1,66,180	Active
2	36AAWFP4010D1ZC	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED (33AASCS1017Q1ZX)	NOV-2022	1,51,800	Active
3	36AAWFP4010D1ZC	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED (33AASCS1017Q1ZX)	JUN-2022	88,960	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRASANTHI EMANI (AAUPE9902B)	14	3,55,640
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	FEB-2023	4,800	Active
2	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	DEC-2022	4,400	Active
3	37AAWFP4010D1ZA	PRASANTHI EMANI (36AAUPE9902B1ZP)	OCT-2022	22,200	Active
4	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	OCT-2022	25,900	Active
5	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	NOV-2022	3,840	Active
6	37AAWFP4010D1ZA	PRASANTHI EMANI (36AAUPE9902B1ZP)	SEP-2022	12,300	Active
7	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	SEP-2022	41,400	Active
8	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	AUG-2022	11,100	Active
9	37AAWFP4010D1ZA	PRASANTHI EMANI (36AAUPE9902B1ZP)	JUN-2022	22,200	Active
10	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	JUN-2022	55,500	Active
11	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	MAY-2022	34,500	Active
12	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	JUL-2022	22,000	Active
13	37AAWFP4010D1ZA	PRASANTHI EMANI (36AAUPE9902B1ZP)	APR-2022	11,100	Active
14	36AAWFP4010D1ZC	PRASANTHI EMANI (36AAUPE9902B1ZP)	APR-2022	84,400	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	INDUSTRIAL COMMERCIAL CORPORATION (AAAFI2972H)	5	2,43,075
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	INDUSTRIAL COMMERCIAL CORPORATION (24AAAFI2972H1ZJ)	MAR-2023	74,400	Active
2	36AAWFP4010D1ZC	INDUSTRIAL COMMERCIAL CORPORATION (24AAAFI2972H1ZJ)	AUG-2022	31,875	Active
3	37AAWFP4010D1ZA	INDUSTRIAL COMMERCIAL CORPORATION (24AAAFI2972H1ZJ)	MAY-2022	9,600	Active
4	37AAWFP4010D1ZA	INDUSTRIAL COMMERCIAL CORPORATION (24AAAFI2972H1ZJ)	JUL-2022	7,200	Active
5	37AAWFP4010D1ZA	INDUSTRIAL COMMERCIAL CORPORATION (24AAAFI2972H1ZJ)	APR-2022	1,20,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	HSE SOLUTIONS PRIVATE LIMITED (AADCK2664G)	3	2,36,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	HSE SOLUTIONS PRIVATE LIMITED (27AADCK2664G1ZJ)	FEB-2023	40,500	Active
2	36AAWFP4010D1ZC	HSE SOLUTIONS PRIVATE LIMITED (27AADCK2664G1ZJ)	DEC-2022	70,000	Active
3	36AAWFP4010D1ZC	HSE SOLUTIONS PRIVATE LIMITED (27AADCK2664G1ZJ)	APR-2022	1,26,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ADITYA GOTHI (ALWPG2199P)	7	1,72,120
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	ADITYA GOTHI (36ALWPG2199P1Z2)	MAR-2023	5,040	Active
2	36AAWFP4010D1ZC	ADITYA GOTHI (36ALWPG2199P1Z2)	MAR-2023	6,000	Active
3	37AAWFP4010D1ZA	ADITYA GOTHI (36ALWPG2199P1Z2)	OCT-2022	8,320	Active
4	37AAWFP4010D1ZA	ADITYA GOTHI (36ALWPG2199P1Z2)	NOV-2022	1,24,600	Active
5	36AAWFP4010D1ZC	ADITYA GOTHI (36ALWPG2199P1Z2)	OCT-2022	12,000	Active
6	36AAWFP4010D1ZC	ADITYA GOTHI (36ALWPG2199P1Z2)	NOV-2022	12,000	Active
7	36AAWFP4010D1ZC	ADITYA GOTHI (36ALWPG2199P1Z2)	MAY-2022	4,160	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRADEEP PATAWARI (AGIPP4889L)	13	1,71,383
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	PRADEEP PATAWARI (36AGIPP4889L1ZH)	MAR-2023	7,650	Active
2	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	MAR-2023	30,800	Active
3	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	FEB-2023	24,480	Active
4	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	DEC-2022	2,700	Active
5	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	OCT-2022	10,300	Active
6	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	NOV-2022	5,048	Active
7	37AAWFP4010D1ZA	PRADEEP PATAWARI (36AGIPP4889L1ZH)	SEP-2022	3,500	Active
8	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	SEP-2022	10,070	Active
9	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	AUG-2022	17,935	Active
10	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	JUN-2022	7,000	Active
11	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	MAY-2022	6,450	Active
12	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	JUL-2022	3,250	Active
13	36AAWFP4010D1ZC	PRADEEP PATAWARI (36AGIPP4889L1ZH)	APR-2022	42,200	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SUVIDHA SAFETY SOLUTIONS PRIVATE LIMITED (AAUCS1240H)	4	1,59,800
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SUVIDHA SAFETY SOLUTIONS PRIVATE LIMITED (36AAUCS1240H1Z7)	OCT-2022	1,32,000	Active
2	36AAWFP4010D1ZC	SUVIDHA SAFETY SOLUTIONS PRIVATE LIMITED (36AAUCS1240H1Z7)	NOV-2022	13,200	Active
3	36AAWFP4010D1ZC	SUVIDHA SAFETY SOLUTIONS PRIVATE LIMITED (36AAUCS1240H1Z7)	JUN-2022	13,200	Active
4	36AAWFP4010D1ZC	SUVIDHA SAFETY SOLUTIONS PRIVATE LIMITED (36AAUCS1240H1Z7)	APR-2022	1,400	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JAYANTI RAKESH SETHIA (DQPPS2521Q)	2	1,59,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	JAYANTI RAKESH SETHIA (36DQPPS2521Q1Z0)	MAY-2022	87,000	Active
2	37AAWFP4010D1ZA	JAYANTI RAKESH SETHIA (36DQPPS2521Q1Z0)	APR-2022	72,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ANKIT GOTHI (ALIPG2237N)	9	1,51,236
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ANKIT GOTHI (36ALIPG2237N1ZX)	MAR-2023	1,140	Active
2	37AAWFP4010D1ZA	ANKIT GOTHI (36ALIPG2237N1ZX)	DEC-2022	13,496	Active
3	36AAWFP4010D1ZC	ANKIT GOTHI (36ALIPG2237N1ZX)	DEC-2022	1,850	Active
4	37AAWFP4010D1ZA	ANKIT GOTHI (36ALIPG2237N1ZX)	NOV-2022	7,600	Active
5	36AAWFP4010D1ZC	ANKIT GOTHI (36ALIPG2237N1ZX)	OCT-2022	72,000	Active
6	36AAWFP4010D1ZC	ANKIT GOTHI (36ALIPG2237N1ZX)	NOV-2022	3,800	Active
7	36AAWFP4010D1ZC	ANKIT GOTHI (36ALIPG2237N1ZX)	AUG-2022	39,600	Active
8	37AAWFP4010D1ZA	ANKIT GOTHI (36ALIPG2237N1ZX)	JUL-2022	9,900	Active
9	36AAWFP4010D1ZC	ANKIT GOTHI (36ALIPG2237N1ZX)	JUL-2022	1,850	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	KRISHNA REDDY AREDDY (AEYPA3222L)	2	1,47,720
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	KRISHNA REDDY AREDDY (36AEYPA3222L1ZB)	JUN-2022	73,500	Active
2	36AAWFP4010D1ZC	KRISHNA REDDY AREDDY (36AEYPA3222L1ZB)	JUL-2022	74,220	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MALYADRI MUVVA (AFUPM9775R)	5	1,33,686
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	MALYADRI MUVVA (36AFUPM9775R1ZV)	MAR-2023	4,300	Active
2	36AAWFP4010D1ZC	MALYADRI MUVVA (36AFUPM9775R1ZV)	DEC-2022	8,396	Active
3	36AAWFP4010D1ZC	MALYADRI MUVVA (36AFUPM9775R1ZV)	OCT-2022	1,10,600	Active
4	36AAWFP4010D1ZC	MALYADRI MUVVA (36AFUPM9775R1ZV)	NOV-2022	2,450	Active
5	36AAWFP4010D1ZC	MALYADRI MUVVA (36AFUPM9775R1ZV)	SEP-2022	7,940	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ZAINAB ASGER MALEK (BBAPM7601M)	2	1,16,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	ZAINAB ASGER MALEK (27BBAPM7601M1ZI)	MAY-2022	45,600	Active
2	36AAWFP4010D1ZC	ZAINAB ASGER MALEK (27BBAPM7601M1ZI)	APR-2022	70,600	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	CONTROL PRINT LIMITED (AAACC5378C)	3	99,750
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	CONTROL PRINT LIMITED (02AAACC5378C1Z5)	MAR-2023	37,250	Active
2	36AAWFP4010D1ZC	CONTROL PRINT LIMITED (02AAACC5378C1Z5)	FEB-2023	37,250	Active
3	36AAWFP4010D1ZC	CONTROL PRINT LIMITED (02AAACC5378C1Z5)	DEC-2022	25,250	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BHARAT KUMAR SINGHI (ALXPS1382D)	5	93,097
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	BHARAT KUMAR SINGHI (36ALXPS1382D1ZN)	MAR-2023	72,000	Active
2	36AAWFP4010D1ZC	BHARAT KUMAR SINGHI (36ALXPS1382D1ZN)	FEB-2023	3,517	Active
3	36AAWFP4010D1ZC	BHARAT KUMAR SINGHI (36ALXPS1382D1ZN)	OCT-2022	10,710	Active
4	37AAWFP4010D1ZA	BHARAT KUMAR SINGHI (36ALXPS1382D1ZN)	APR-2022	3,900	Active
5	36AAWFP4010D1ZC	BHARAT KUMAR SINGHI (36ALXPS1382D1ZN)	APR-2022	2,970	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRAGNESH ANANTRAI DOSHI (AGOPA9834G)	3	91,810
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	PRAGNESH ANANTRAI DOSHI (36AGOPA9834G2Z5)	MAR-2023	46,310	Active
2	36AAWFP4010D1ZC	PRAGNESH ANANTRAI DOSHI (36AGOPA9834G2Z5)	FEB-2023	9,750	Active
3	36AAWFP4010D1ZC	PRAGNESH ANANTRAI DOSHI (36AGOPA9834G2Z5)	NOV-2022	35,750	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SRV DAMAGE PREVENTIONS PRIVATE LIMITED (AAFCS9627M)	4	91,490
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SRV DAMAGE PREVENTIONS PRIVATE LIMITED (07AAFCS9627M1ZP)	DEC-2022	21,300	Active
2	36AAWFP4010D1ZC	SRV DAMAGE PREVENTIONS PRIVATE LIMITED (07AAFCS9627M1ZP)	MAY-2022	28,650	Active
3	36AAWFP4010D1ZC	SRV DAMAGE PREVENTIONS PRIVATE LIMITED (07AAFCS9627M1ZP)	JUL-2022	11,010	Active
4	36AAWFP4010D1ZC	SRV DAMAGE PREVENTIONS PRIVATE LIMITED (07AAFCS9627M1ZP)	APR-2022	30,530	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRAVEEN MOHAN GUPTA (ACVPG2117M)	2	89,250
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	PRAVEEN MOHAN GUPTA (36ACVPG2117M1ZA)	FEB-2023	47,000	Active
2	36AAWFP4010D1ZC	PRAVEEN MOHAN GUPTA (36ACVPG2117M1ZA)	JUL-2022	42,250	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JOSEPH LESLIE & COMPANY LLP (AAHFJ7149Q)	3	81,775
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	JOSEPH LESLIE & COMPANY LLP (27AAHFJ7149Q1ZJ)	MAR-2023	66,500	Active
2	36AAWFP4010D1ZC	JOSEPH LESLIE & COMPANY LLP (27AAHFJ7149Q1ZJ)	FEB-2023	0	Active
3	36AAWFP4010D1ZC	JOSEPH LESLIE & COMPANY LLP (27AAHFJ7149Q1ZJ)	DEC-2022	15,275	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	KANTI LAL JAIN (ACQPM3666C)	3	80,749
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	KANTI LAL JAIN (36ACQPM3666C1ZE)	FEB-2023	15,857	Active
2	36AAWFP4010D1ZC	KANTI LAL CHHAJED (36ACQPM3666C1ZE)	NOV-2022	31,712	Active
3	36AAWFP4010D1ZC	KANTI LAL CHHAJED (36ACQPM3666C1ZE)	AUG-2022	33,180	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	GOVIND CHANDAK (AHMPC5843J)	10	75,989
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	GOVIND CHANDAK (36AHMPC5843J1Z4)	MAR-2023	12,983	Active
2	36AAWFP4010D1ZC	GOVIND CHANDAK (36AHMPC5843J1Z4)	FEB-2023	20,000	Active
3	37AAWFP4010D1ZA	GOVIND CHANDAK (36AHMPC5843J1Z4)	FEB-2023	110	Active
4	36AAWFP4010D1ZC	GOVIND CHANDAK (36AHMPC5843J1Z4)	NOV-2022	1,746	Active
5	36AAWFP4010D1ZC	GOVIND CHANDAK (36AHMPC5843J1Z4)	AUG-2022	8,000	Active
6	36AAWFP4010D1ZC	GOVIND CHANDAK (36AHMPC5843J1Z4)	JUN-2022	9,500	Active
7	36AAWFP4010D1ZC	GOVIND CHANDAK (36AHMPC5843J1Z4)	MAY-2022	9,500	Active
8	37AAWFP4010D1ZA	GOVIND CHANDAK (36AHMPC5843J1Z4)	JUN-2022	3,100	Active
9	36AAWFP4010D1ZC	GOVIND CHANDAK (36AHMPC5843J1Z4)	JUL-2022	1,550	Active
10	36AAWFP4010D1ZC	GOVIND CHANDAK (36AHMPC5843J1Z4)	APR-2022	9,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	EXHIVISION MEDIA PRIVATE LIMITED (AAECE9722E)	1	72,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	EXHIVISION MEDIA PRIVATE LIMITED (27AAECE9722E1ZN)	OCT-2022	72,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	COMPAGE COMPUTERS (P)LTD (AABCC4501C)	1	70,147
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	COMPAGE COMPUTERS (P)LTD (36AABCC4501C1ZE)	NOV-2022	70,147	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	INDUSTRIAL WELDING AND SAFETY (AAGFI2796D)	5	66,250
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	INDUSTRIAL WELDING AND SAFETY (36AAGFI2796D1ZA)	MAR-2023	2,500	Active
2	36AAWFP4010D1ZC	INDUSTRIAL WELDING AND SAFETY (36AAGFI2796D1ZA)	DEC-2022	22,500	Active
3	36AAWFP4010D1ZC	INDUSTRIAL WELDING AND SAFETY (36AAGFI2796D1ZA)	OCT-2022	5,000	Active
4	36AAWFP4010D1ZC	INDUSTRIAL WELDING AND SAFETY (36AAGFI2796D1ZA)	NOV-2022	8,750	Active
5	36AAWFP4010D1ZC	INDUSTRIAL WELDING AND SAFETY (36AAGFI2796D1ZA)	APR-2022	27,500	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	HDFC BANK LIMITED (AAACH2702H)	5	65,079
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	HDFC BANK LIMITED (36AAACH2702H1Z1)	MAR-2023	39,719	Active
2	36AAWFP4010D1ZC	HDFC BANK LIMITED (36AAACH2702H1Z1)	OCT-2022	20,014	Active
3	36AAWFP4010D1ZC	HDFC BANK LIMITED (36AAACH2702H1Z1)	NOV-2022	5,319	Active
4	36AAWFP4010D1ZC	HDFC BANK LIMITED (36AAACH2702H1Z1)	SEP-2022	15	Active
5	36AAWFP4010D1ZC	HDFC BANK LIMITED (36AAACH2702H1Z1)	JUN-2022	13	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ACCENT INDUSTRIES LIMITED (AAACA3675Q)	1	57,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ACCENT INDUSTRIES LIMITED (27AAACA3675Q1Z6)	MAR-2023	57,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	CHROME SOURCE (AAKFC5683K)	2	53,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	CHROME SOURCE (36AAKFC5683K1ZX)	SEP-2022	26,500	Active
2	36AAWFP4010D1ZC	CHROME SOURCE (36AAKFC5683K1ZX)	JUL-2022	26,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JAYA ENTERPRISES (AAOFJ0491J)	3	52,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	JAYA ENTERPRISES (36AAOFJ0491J1Z0)	SEP-2022	6,960	Active
2	37AAWFP4010D1ZA	JAYA ENTERPRISES (36AAOFJ0491J1Z0)	AUG-2022	10,440	Active
3	37AAWFP4010D1ZA	JAYA ENTERPRISES (36AAOFJ0491J1Z0)	MAY-2022	34,800	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SRAVANI REGALLA (CEAPR4875Q)	1	52,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SRAVANI REGALLA (36CEAPR4875Q1ZL)	MAY-2022	52,200	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	KITTEN ENTERPRISES PRIVATE LIMITED (AACCK3065G)	2	48,650
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	KITTEN ENTERPRISES PRIVATE LIMITED (24AACCK3065G1ZT)	AUG-2022	27,700	Active
2	36AAWFP4010D1ZC	KITTEN ENTERPRISES PRIVATE LIMITED (24AACCK3065G1ZT)	JUN-2022	20,950	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SURE SAFETY (INDIA) LIMITED (AASCS4853Q)	2	44,100
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	SURE SAFETY (INDIA) LIMITED (24AASCS4853Q1ZE)	MAR-2023	25,000	Active
2	37AAWFP4010D1ZA	SURE SAFETY (INDIA) LIMITED (24AASCS4853Q1ZE)	DEC-2022	19,100	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	INFINITI RETAIL LIMITED (AACCV1726H)	1	42,618
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	INFINITI RETAIL LIMITED (36AACCV1726H1ZF)	MAR-2023	42,618	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SRI LAKSHMI PASUPULETI (FZLPP2097D)	1	42,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SRI LAKSHMI PASUPULETI (36FZLPP2097D1ZZ)	JUN-2022	42,500	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BLUE FENCE SYSTEMS PRIVATE LIMITED (AAECB2918H)	4	41,630
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	BLUE FENCE SYSTEMS PRIVATE LIMITED (37AAECB2918H1ZR)	MAR-2023	8,960	Active
2	37AAWFP4010D1ZA	BLUE FENCE SYSTEMS PRIVATE LIMITED (37AAECB2918H1ZR)	FEB-2023	12,285	Active
3	37AAWFP4010D1ZA	BLUE FENCE SYSTEMS PRIVATE LIMITED (37AAECB2918H1ZR)	NOV-2022	12,285	Active
4	37AAWFP4010D1ZA	BLUE FENCE SYSTEMS PRIVATE LIMITED (37AAECB2918H1ZR)	SEP-2022	8,100	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RAKESH INDERCHAND SETHIA (BIAPS4216D)	1	41,250
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	RAKESH INDERCHAND SETHIA (36BIAPS4216D2ZJ)	FEB-2023	41,250	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	FEDBANK FINANCIAL SERVICES LIMITED (AAACF8662J)	1	40,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	FEDBANK FINANCIAL SERVICES LIMITED (36AAACF8662J1ZB)	AUG-2022	40,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SAIRAM SAFETY SOLUTIONS (ABIFS8546E)	9	38,192
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	MAR-2023	13,500	Active
2	37AAWFP4010D1ZA	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	NOV-2022	750	Active
3	36AAWFP4010D1ZC	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	OCT-2022	6,750	Active
4	37AAWFP4010D1ZA	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	MAY-2022	6,000	Active
5	36AAWFP4010D1ZC	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	JUN-2022	2,400	Active
6	36AAWFP4010D1ZC	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	MAY-2022	1,500	Active
7	36AAWFP4010D1ZC	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	JUL-2022	1,592	Active
8	37AAWFP4010D1ZA	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	APR-2022	1,200	Active
9	36AAWFP4010D1ZC	SAIRAM SAFETY SOLUTIONS (36ABIFS8546E1ZU)	APR-2022	4,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ELECTRONICS MART INDIA LIMITED (AAFCE1683D)	1	35,156
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ELECTRONICS MART INDIA LIMITED (36AAFCE1683D1ZT)	JUN-2022	35,156	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SUBHAM SAFETY SOLUTIONS (ABFFS2197A)	3	34,300
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SUBHAM SAFETY SOLUTIONS (37ABFFS2197A1Z8)	MAR-2023	12,600	Active
2	36AAWFP4010D1ZC	SUBHAM SAFETY SOLUTIONS (37ABFFS2197A1Z8)	FEB-2023	10,700	Active
3	37AAWFP4010D1ZA	SUBHAM SAFETY SOLUTIONS (37ABFFS2197A1Z8)	MAY-2022	11,000	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	STS ENTERPRISES (AAHFS8930Q)	4	33,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	STS ENTERPRISES (36AAHFS8930Q1ZC)	MAR-2023	1,800	Active
2	36AAWFP4010D1ZC	STS ENTERPRISES (36AAHFS8930Q1ZC)	NOV-2022	18,000	Active
3	36AAWFP4010D1ZC	STS ENTERPRISES (36AAHFS8930Q1ZC)	JUN-2022	2,700	Active
4	37AAWFP4010D1ZA	STS ENTERPRISES (36AAHFS8930Q1ZC)	MAY-2022	10,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	THAHERA BEGUM MEER (CTBPM1989G)	2	29,750
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	THAHERA BEGUM MEER (37CTBPM1989G1ZC)	MAR-2023	10,000	Active
2	36AAWFP4010D1ZC	THAHERA BEGUM MEER (37CTBPM1989G1ZC)	NOV-2022	19,750	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JUNE ENTERPRISES PRIVATE LIMITED (AADCT2238B)	1	29,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	JUNE ENTERPRISES PRIVATE LIMITED (27AADCT2238B1ZQ)	MAY-2022	29,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	YOGESH KUMAR RANKAWAT (AWCPR5988C)	1	29,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	YOGESH KUMAR RANKAWAT (37AWCPR5988C2Z2)	JUL-2022	29,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RAKESH SINGH (BMAPS2222M)	4	28,455
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	RAKESH SINGH (36BMAPS2222M1ZZ)	FEB-2023	1,800	Active
2	37AAWFP4010D1ZA	RAKESH SINGH (36BMAPS2222M1ZZ)	NOV-2022	4,005	Active
3	36AAWFP4010D1ZC	RAKESH SINGH (36BMAPS2222M1ZZ)	NOV-2022	1,250	Active
4	36AAWFP4010D1ZC	RAKESH SINGH (36BMAPS2222M1ZZ)	APR-2022	21,400	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PROJECT SALES CORPORATION (AAIFP4342G)	1	26,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	PROJECT SALES CORPORATION (37AAIFP4342G1Z7)	FEB-2023	26,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SHIV MANGAL BIPIN BIHARI TIWARI (AFRPT3092B)	1	25,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	SHIV MANGAL BIPIN BIHARI TIWARI (27AFRPT3092B1Z5)	NOV-2022	25,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PCI PEST CONTROL PRIVATE LIMITED (AACBJ9086F)	3	22,876
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	PCI PEST CONTROL PRIVATE LIMITED (36AACBJ9086F1ZB)	DEC-2022	8,593	Active
2	36AAWFP4010D1ZC	PCI PEST CONTROL PRIVATE LIMITED (36AACBJ9086F1ZB)	JUN-2022	8,000	Active
3	36AAWFP4010D1ZC	PCI PEST CONTROL PRIVATE LIMITED (36AACBJ9086F1ZB)	JUL-2022	6,283	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	TATA CAPITAL FINANCIAL SERVICES LIMITED (AADCT6631L)	1	22,299
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	TATA CAPITAL FINANCIAL SERVICES LIMITED (36AADCT6631L1Z1)	AUG-2022	22,299	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	WAYS AUTOMATION PRIVATE LIMITED (AADCW0442L)	1	21,800
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	WAYS AUTOMATION PRIVATE LIMITED (36AADCW0442L1Z9)	OCT-2022	21,800	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ANAGHA SYSTEMS (ABQFA1357H)	1	21,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	ANAGHA SYSTEMS (36ABQFA1357H1ZB)	FEB-2023	21,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ASCOMP INC (AAKFA0152H)	2	20,800
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ASCOMP INC (07AAKFA0152H1ZT)	DEC-2022	10,400	Active
2	36AAWFP4010D1ZC	ASCOMP INC (07AAKFA0152H1ZT)	APR-2022	10,400	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ATLAS ENTERPRISE (AARFA5680M)	1	19,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ATLAS ENTERPRISE (36AARFA5680M1ZR)	NOV-2022	19,200	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ASHISH MEHTA (BQUPM5541D)	1	17,772
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ASHISH MEHTA (36BQUPM5541D1ZK)	JUN-2022	17,772	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MEET VIPUL DOSHI (DUMPD7004Q)	1	15,050
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	MEET VIPUL DOSHI (36DUMPD7004Q1Z6)	APR-2022	15,050	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	GIRIJA SIDRAM NARAYANKAR (AEEPN0744G)	1	14,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	GIRIJA SIDRAM NARAYANKAR (27AEEPN0744G1ZN)	MAR-2023	14,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRECISION TOOLS CENTRE (AALFP7122M)	4	13,601
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	PRECISION TOOLS CENTRE (36AALFP7122M1ZT)	MAR-2023	3,139	Active
2	36AAWFP4010D1ZC	PRECISION TOOLS CENTRE (36AALFP7122M1ZT)	FEB-2023	4,185	Active
3	37AAWFP4010D1ZA	PRECISION TOOLS CENTRE (36AALFP7122M1ZT)	DEC-2022	4,185	Active
4	37AAWFP4010D1ZA	PRECISION TOOLS CENTRE (36AALFP7122M1ZT)	NOV-2022	2,092	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PATHIK JAYSUKHLAL GOPANI (ABMPG4502G)	1	13,560
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	PATHIK JAYSUKHLAL GOPANI (24ABMPG4502G1Z2)	FEB-2023	13,560	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SRI JAYALAKSHMI AUTOMOTIVES P LTD (AAECS8044H)	1	13,461
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SRI JAYALAKSHMI AUTOMOTIVES P LTD (36AAECS8044H1Z7)	JUN-2022	13,461	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ARUN BABU BIYYANI (AMUPB2729D)	1	12,600
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ARUN BABU BIYYANI (36AMUPB2729D1Z4)	SEP-2022	12,600	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	NARASINGARA SARAGADAM (BXRPS2068F)	1	12,600
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	NARASINGARA SARAGADAM (36BXRPS2068F1ZZ)	DEC-2022	12,600	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SRI KRISHNA KISHORE BHATIPROLU (AIVPK9100C)	4	12,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	SRI KRISHNA KISHORE BHATIPROLU (36AIVPK9100C1Z9)	OCT-2022	1,000	Active
2	36AAWFP4010D1ZC	SRI KRISHNA KISHORE BHATIPROLU (36AIVPK9100C1Z9)	AUG-2022	10,500	Active
3	37AAWFP4010D1ZA	SRI KRISHNA KISHORE BHATIPROLU (36AIVPK9100C1Z9)	JUN-2022	500	Active
4	37AAWFP4010D1ZA	SRI KRISHNA KISHORE BHATIPROLU (36AIVPK9100C1Z9)	JUL-2022	500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VENKATARAO CHUNDURI (ANKPC4985F)	1	12,300
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	VENKATARAO CHUNDURI (36ANKPC4985F1ZT)	FEB-2023	12,300	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	AIX CONNECT PRIVATE LIMITED (AALCA4699P)	1	11,912
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	AIX CONNECT PRIVATE LIMITED (30AALCA4699P2ZZ)	DEC-2022	11,912	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	POLUKANTI RAJESH KUMAR REDDY (AOSPR7703M)	9	11,876
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	MAR-2023	1,150	Active
2	37AAWFP4010D1ZA	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	FEB-2023	899	Active
3	36AAWFP4010D1ZC	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	DEC-2022	0	Active
4	37AAWFP4010D1ZA	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	DEC-2022	1,331	Active
5	37AAWFP4010D1ZA	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	OCT-2022	2,099	Active
6	37AAWFP4010D1ZA	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	NOV-2022	1,689	Active
7	37AAWFP4010D1ZA	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	SEP-2022	2,870	Active
8	37AAWFP4010D1ZA	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	AUG-2022	1,260	Active
9	37AAWFP4010D1ZA	POLUKANTI RAJESH KUMAR REDDY (36AOSPR7703M1Z3)	JUL-2022	579	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BHASKAR REDDY LINGANNAGARI (ABXPL3782G)	1	11,719
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	BHASKAR REDDY LINGANNAGARI (36ABXPL3782G1Z1)	AUG-2022	11,719	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BHARATHBHUSHAN CHILVARI (ARKPC1816F)	2	11,550
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	BHARATHBHUSHAN CHILVARI (36ARKPC1816F2Z4)	FEB-2023	9,450	Active
2	36AAWFP4010D1ZC	BHARATHBHUSHAN CHILVARI (36ARKPC1816F2Z4)	NOV-2022	2,100	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	GREEN VISION CONSULTANCY AND SERVICES (AAYFG2094G)	1	11,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	GREEN VISION CONSULTANCY AND SERVICES (37AAYFG2094G1ZV)	NOV-2022	11,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	KAKUMANU SIVA RAMA KRISHNA (BAVPK0397J)	1	10,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	KAKUMANU SIVA RAMA KRISHNA (37BAVPK0397J1ZZ)	APR-2022	10,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SAWALKA KEL PVT LTD (AADCS5926P)	1	9,900
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SAWALKA KEL PVT LTD (33AADCS5926P1ZW)	FEB-2023	9,900	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	APPALA NARASIMHA RAJU PAKALAPATI (AQGPP3664D)	1	9,825
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	APPALA NARASIMHA RAJU PAKALAPATI (37AQGPP3664D1ZQ)	DEC-2022	9,825	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	NAVKAR TAPES (AARFN4712H)	5	9,730
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	NAVKAR TAPES (36AARFN4712H1Z2)	FEB-2023	425	Active
2	36AAWFP4010D1ZC	NAVKAR TAPES (36AARFN4712H1Z2)	DEC-2022	6,750	Active
3	36AAWFP4010D1ZC	NAVKAR TAPES (36AARFN4712H1Z2)	OCT-2022	900	Active
4	36AAWFP4010D1ZC	NAVKAR TAPES (36AARFN4712H1Z2)	JUL-2022	1,350	Active
5	36AAWFP4010D1ZC	NAVKAR TAPES (36AARFN4712H1Z2)	APR-2022	305	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SAFE SECURE HEALTH CARE (ACBFS0925P)	2	9,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SAFE SECURE HEALTH CARE (36ACBFS0925P1ZT)	FEB-2023	1,200	Active
2	36AAWFP4010D1ZC	SAFE SECURE HEALTH CARE (36ACBFS0925P1ZT)	JUL-2022	7,800	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ESCORT SURGICAL ENTERPRISES PRIVATE LIMITED (AAACE4374Q)	1	8,475
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ESCORT SURGICAL ENTERPRISES PRIVATE LIMITED (36AAACE4374Q1Z5)	APR-2022	8,475	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	TATA SIA AIRLINES LIMITED (AAECT8346F)	1	7,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	TATA SIA AIRLINES LIMITED (36AAECT8346F5Z1)	DEC-2022	7,200	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	TATA SIA AIRLINES LIMITED (AAECT8346F)	1	7,160
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	TATA SIA AIRLINES LIMITED (27AAECT8346F1Z4)	DEC-2022	7,160	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SRUTHI PARVATHANENI (BOIPP2767N)	1	7,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SRUTHI PARVATHANENI (36BOIPP2767N1Z6)	DEC-2022	7,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VENKATAGOPALAKUTUMBARAO VEENEM (AEVPV1148K)	2	6,440
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	VENKATAGOPALAKUTUMBARAO VEENEM (36AEVPV1148K1ZQ)	OCT-2022	3,220	Active
2	37AAWFP4010D1ZA	VENKATAGOPALAKUTUMBARAO VEENEM (36AEVPV1148K1ZQ)	SEP-2022	3,220	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BHARTI AIRTEL LIMITED (AAACB2894G)	9	6,243
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	MAR-2023	699	Active
2	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	FEB-2023	699	Active
3	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	DEC-2022	699	Active
4	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	OCT-2022	699	Active
5	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	NOV-2022	699	Active
6	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	SEP-2022	699	Active
7	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	AUG-2022	699	Active
8	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	JUN-2022	551	Active
9	36AAWFP4010D1ZC	BHARTI AIRTEL LIMITED (36AAACB2894G1ZO)	JUL-2022	799	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PIONEER ENTERPRISES (AAGFP8211N)	1	6,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	PIONEER ENTERPRISES (07AAGFP8211N1ZX)	JUN-2022	6,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	S.R.R.ENTREPRENEUR (ACKFS3082L)	1	5,900
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	S.R.R.ENTREPRENEUR (36ACKFS3082L1ZM)	SEP-2022	5,900	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BHAVENT PRAKASHCHANDRA DESAI (AACPD1920C)	1	5,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	BHAVENT PRAKASHCHANDRA DESAI (27AACPD1920C1ZJ)	MAR-2023	5,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SIRSILLA LAVANYA (EPWPK1507P)	2	5,329
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SIRSILLA LAVANYA (36EPWPK1507P1Z4)	JUN-2022	3,952	Active
2	37AAWFP4010D1ZA	SIRSILLA LAVANYA (36EPWPK1507P1Z4)	APR-2022	1,376	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SHRADDA PATWARDHAN (ABEPF1606Q)	1	4,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	SHRADDA PATWARDHAN (36ABEPF1606Q1ZM)	AUG-2022	4,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	TCI EXPRESS LIMITED (AADCT0663J)	1	4,496
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	TCI EXPRESS LIMITED (36AADCT0663J1Z9)	DEC-2022	4,496	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	DTDC EXPRESS LIMITED (AACD8017H)	2	4,396
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	DTDC EXPRESS LIMITED (36AACD8017H1ZT)	JUN-2022	2,006	Active
2	36AAWFP4010D1ZC	DTDC EXPRESS LIMITED (36AACD8017H1ZT)	JUL-2022	2,390	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	UPS EXPRESS PRIVATE LIMITED (AAACU4322N)	2	4,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	UPS EXPRESS PRIVATE LIMITED (36AAACU4322N1Z7)	DEC-2022	700	Active
2	36AAWFP4010D1ZC	UPS EXPRESS PRIVATE LIMITED (36AAACU4322N1Z7)	NOV-2022	3,500	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VENKATESHAM MATHADI (AWJPM7570Q)	1	3,900
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	VENKATESHAM MATHADI (36AWJPM7570Q2ZJ)	DEC-2022	3,900	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRABHU KOTHARI (ATDPK0172B)	1	3,700
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	PRABHU KOTHARI (36ATDPK0172B1Z9)	MAR-2023	3,700	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VEERA BABU NAGISHETTI (AKWPN3279N)	1	3,398
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	VEERA BABU NAGISHETTI (36AKWPN3279N1Z2)	DEC-2022	3,398	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ABDUL HUSSAIN LOKHANDWALA (ABAPL2464J)	1	3,300
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	ABDUL HUSSAIN LOKHANDWALA (37ABAPL2464J1ZM)	JUL-2022	3,300	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MBL IMPEX PRIVATE LIMITED (AAECM3641A)	1	2,900
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	MBL IMPEX PRIVATE LIMITED (36AAECM3641A1ZY)	MAR-2023	2,900	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	GAMMA AGRO MEDICAL PROCESSINGS PRIVATE LIMITED (AACCG2317B)	3	2,679
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	GAMMA AGRO MEDICAL PROCESSINGS PRIVATE LIMITED (36AACCG2317B1Z9)	JUN-2022	0	Active
2	36AAWFP4010D1ZC	GAMMA AGRO MEDICAL PROCESSINGS PRIVATE LIMITED (36AACCG2317B1Z9)	MAY-2022	893	Active
3	36AAWFP4010D1ZC	GAMMA AGRO MEDICAL PROCESSINGS PRIVATE LIMITED (36AACCG2317B1Z9)	JUL-2022	1,786	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BHARTI AIRTEL LIMITED (AACB2894G)	1	2,545
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	BHARTI AIRTEL LIMITED (37AAACB2894G1ZM)	NOV-2022	2,545	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	CIMPRESS INDIA PRIVATE LIMITED (AACCV6807E)	2	1,911
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	CIMPRESS INDIA PRIVATE LIMITED (27AACV6807E1ZB)	DEC-2022	555	Active
2	36AAWFP4010D1ZC	CIMPRESS INDIA PRIVATE LIMITED (27AACV6807E1ZB)	JUL-2022	1,356	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	HASHIM MOHAMMED (AATPM1911F)	1	1,864
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	HASHIM MOHAMMED (37AATPM1911F1ZN)	OCT-2022	1,864	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ACME SAFETY WEARS LIMITED (AACCA1616M)	1	1,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	ACME SAFETY WEARS LIMITED (36AACCA1616M1ZS)	FEB-2023	1,200	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JAGAN MOHAN REDDY KOLIMI (AJDPK0401H)	1	1,100
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	JAGAN MOHAN REDDY KOLIMI (36AJDPK0401H2ZS)	AUG-2022	1,100	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	V TRANS (INDIA) LIMITED (AAACV1559Q)	1	1,071
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	V TRANS (INDIA) LIMITED (27AAACV1559Q2ZP)	DEC-2022	1,071	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	V TRANS (INDIA) LIMITED (AAACV1559Q)	1	1,070
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	V TRANS (INDIA) LIMITED (36AAACV1559Q1ZR)	MAY-2022	1,070	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	V TRANS (INDIA) LIMITED (AAACV1559Q)	2	944
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	V TRANS (INDIA) LIMITED (24AAACV1559Q1ZW)	MAR-2023	472	Active
2	36AAWFP4010D1ZC	V TRANS (INDIA) LIMITED (24AAACV1559Q1ZW)	FEB-2023	472	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VIJAY KUMAR ADUSUMILLI (AGGPA7190M)	1	850
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	VIJAY KUMAR ADUSUMILLI (37AGGPA7190M1Z2)	MAR-2023	850	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	KASHINATH LAKMA (ACHPL6433H)	1	720
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	KASHINATH LAKMA (36ACHPL6433H2ZI)	DEC-2022	720	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	DELHIVERY LIMITED (AAPCS9575E)	2	632
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	DELHIVERY LIMITED (27AAPCS9575E1ZN)	MAY-2022	316	Active
2	36AAWFP4010D1ZC	DELHIVERY LIMITED (27AAPCS9575E1ZN)	APR-2022	316	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	NAGARJUNA ALLA (AKMPA3812G)	1	600
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	NAGARJUNA ALLA (36AKMPA3812G2ZG)	MAY-2022	600	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VENKATA KRISHNA KUMAR ANNE (ABLPA2211P)	1	576
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	VENKATA KRISHNA KUMAR ANNE (36ABLPA2211P1ZR)	SEP-2022	576	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	YATRA ONLINE LIMITED (AAACY2602D)	1	460
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	YATRA ONLINE LIMITED (06AAACY2602D1ZW)	OCT-2022	460	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	IBIBO GROUP PRIVATE LIMITED (AAHCP1178L)	1	208
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	IBIBO GROUP PRIVATE LIMITED (06AAHCP1178L1Z4)	DEC-2022	208	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ASSOCIATED ROAD CARRIERS LIMITED (AACCA4861C)	2	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	ASSOCIATED ROAD CARRIERS LIMITED (37AACCA4861C2ZX)	FEB-2023	0	Active
2	37AAWFP4010D1ZA	ASSOCIATED ROAD CARRIERS LIMITED (37AACCA4861C2ZX)	DEC-2022	0	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	DELHI RAJASTHAN TRANSPORT COMPANY LIMITED (AAACD4979N)	1	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	DELHI RAJASTHAN TRANSPORT COMPANY LIMITED (36AAACD4979N1Z1)	MAR-2023	0	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	DELHI RAJASTHAN TRANSPORT COMPANY LIMITED (AAACD4979N)	1	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	DELHI RAJASTHAN TRANSPORT COMPANY LIMITED (24AAACD4979N1Z6)	MAR-2023	0	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SUNIL KUMAR MUTHYALA (AGOPM6239K)	9	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	FEB-2023	0	Active
2	36AAWFP4010D1ZC	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	DEC-2022	0	Active
3	36AAWFP4010D1ZC	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	OCT-2022	0	Active
4	36AAWFP4010D1ZC	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	NOV-2022	0	Active
5	36AAWFP4010D1ZC	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	SEP-2022	0	Active
6	36AAWFP4010D1ZC	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	AUG-2022	0	Active
7	36AAWFP4010D1ZC	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	JUN-2022	0	Active
8	37AAWFP4010D1ZA	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	APR-2022	0	Active
9	36AAWFP4010D1ZC	SUNIL KUMAR MUTHYALA (36AGOPM6239K1ZS)	APR-2022	0	Active

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SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VRL LOGISTICS LIMITED (AABCV3609C)	15	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	MAR-2023		0 Active
2	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	MAR-2023		0 Active
3	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	FEB-2023		0 Active
4	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	FEB-2023		0 Active
5	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	DEC-2022		0 Active
6	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	DEC-2022		0 Active
7	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	NOV-2022		0 Active
8	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	OCT-2022		0 Active
9	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	SEP-2022		0 Active
10	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	AUG-2022		0 Active
11	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	JUN-2022		0 Active
12	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	MAY-2022		0 Active
13	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	MAY-2022		0 Active
14	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	JUL-2022		0 Active
15	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)	JUL-2022		0 Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VRL LOGISTICS LIMITED (AABCV3609C)	4	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (24AABCV3609C1ZT)	MAR-2023		0 Active
2	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (24AABCV3609C1ZT)	AUG-2022		0 Active
3	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (24AABCV3609C1ZT)	MAY-2022		0 Active
4	37AAWFP4010D1ZA	VRL LOGISTICS LIMITED (24AABCV3609C1ZT)	JUL-2022		0 Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VRL LOGISTICS LIMITED (AABCV3609C)	3	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (33AABCV3609C1ZU)	FEB-2023		0 Active
2	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (33AABCV3609C1ZU)	NOV-2022		0 Active
3	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (33AABCV3609C1ZU)	JUL-2022		0 Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
1	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VRL LOGISTICS LIMITED (AABCV3609C)	1	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	36AAWFP4010D1ZC	VRL LOGISTICS LIMITED (36AABCV3609C1ZO)	OCT-2022		0 Active

Part B3-Information relating to payment of taxes

SR.NO.	ASSESSM ENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHAR GE (B)	EDUCATI ON CESS (C)	OTHERS (D)	TOTAL (A+B+C+ D)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFI CATION NUMBER
1	2023-24	Income Tax Payment	Advance Tax	2,50,000	0	0	0	2,50,000	0510080	31/03 /2023	26114	0510080 0026114 2023033 121
2	2022-23	Income Tax Payment	Self Assessment	2,95,800	0	0	0	2,95,800	0510308	30/09 /2022	22206	0510308 0022206 2022093 021

Note - If there is variation between the details of tax paid as displayed in Form26AS on TRACES portal and the information relating to tax payment as displayed in AIS on Compliance Portal, the taxpayer may rely on the information displayed on TRACES portal for the purpose of filing of tax return and for other tax compliance purposes.

Part B4-Information relating to demand and refund**Refund**

SR.NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT
<i>No Transactions Present</i>					

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
167999470070823

Date of e-Filing
07-Aug-2023

Name	:	PRAGATI ENTERPRIZE
PAN/TAN	:	AAWFP4010D
Address	:	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY, BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR, , Chanda Nagar, HYDERABAD, Chandanagar S.O, Telangana, 500050
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	257957

(This is a computer generated Acknowledgement Receipt and needs no signature)

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the **balance sheet** as on 31st March **2023**, and the **Profit and loss account** for the period beginning from **01-Apr-2022** to ending on **31-Mar-2023** attached herewith, of

Name	PRAGATI ENTERPRISE
Address	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY , BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR , Chandanagar S.O , Chanda Nagar , HYDERABAD , 36-Telangana , 91-India , Pincode - 500050
PAN	AAWFP4010D
Aadhaar Number of the assessee, if available	

2. I certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY, BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR, HYDERABAD, TELANGANA-500050** and **1** branches.
3. a. I report the following observations/comments/discrepancies/inconsistencies if any:
- b. Subject to above,-
- A. I have obtained all the information and explanations which, to the best of **My** knowledge and belief, were necessary for the purposes of the audit.
- B. In **My** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **My** examination of the books.
- C. In **My** opinion and to the best of **My** information and according to the explanations given to **Me** the said accounts, read with notes thereon, if any, give a true and fair view:-
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2023**; and
- ii. In the case of the **Profit and loss account**, of the **Profit** of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In **My** opinion and to the best of **My** information and according to the explanations given to **Me**, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

Name	POTHUGANTI SAI KUMAR
Membership Number	257957
FRN(Firm Registration Number)	0024058S
Address	H.NO.2-22/108/3A 1ST FLOOR , VIJAYA NAGAR COLONY,HITENSION LINE OPP SVS ENCLAVE , Kukatpally S.O , Tirumalagiri , HYDERABAD , 36-Telangana , 91-India , Pincode - 500072

Date of signing Tax Audit Report	07-Aug-2023
Place	49.207.12.249
Date	07-Aug-2023

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	PRAGATI ENTERPRISE
2. Address of the Assessee	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY , BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR , Chandanagar S.O , Chanda Nagar , HYDERABAD , 36-Telangana , 91-India , Pincode - 500050
3. Permanent Account Number (PAN)	AAWFP4010D
Aadhaar Number of the assessee, if available	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty,etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 02-Andhra Pradesh	37AAWFP4010D1ZA
2	Goods and Services Tax 36-Telangana	36AAWFP4010D1ZC

5. Status	Firm
6. Previous year	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24

8. Indicate the relevant clause of section 44AB under which the audit has been conducted
--

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	No
Section under which option exercised	

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

Sl. No.	Name	Profit Sharing Ratio (%)
1	Bommu Siva Rami Reddy	50
2	Alla Sudheer Reddy	50

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?	No
---	----

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).
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Sl. No.	Sector	Sub Sector	Code

1	WHOLESALE AND RETAIL TRADE	Retail sale of other products n.e.c	09028
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(b). If there is any change in the nature of business or profession, the particulars of such change ?	No
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Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?	Yes
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Sl. No.	Books prescribed
1	SALES REGISTER
2	PURCHASE REGISTER
3	JOURNAL REGISTER
4	BANK BOOK
5	CASH BOOK

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	SALES REGISTER	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY	BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR	HYDERABAD	500050	91-India	36-Telangana
2	PURCHASE REGISTER	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY	BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR	HYDERABAD	500050	91-India	36-Telangana
3	JOURNAL REGISTER	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY	BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR	HYDERABAD	500050	91-India	36-Telangana
4	BANK BOOK	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY	BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR	HYDERABAD	500050	91-India	36-Telangana
5	CASH BOOK	2-105/5, PLOT NO.34, SRIRAM NAGAR COLONY	BESIDE CHENNAI SHOPPING MALL, CHANDANAGAR	HYDERABAD	500050	91-India	36-Telangana

(c). List of books of account and nature of relevant documents examined.
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Sl. No.	Books examined
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1	SALES REGISTER
2	PURCHASE REGISTER
3	JOURNAL REGISTER
4	BANK BOOK
5	CASH BOOK

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
	No records added	

13.(a). Method of accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?

No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
	No records added			

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	I)The financial statements are prepared under the historical cost convention on accrual basis. ii)Inventories are valued at lower of cost/Net realizable value.iii)Sales are inclusive of packing charges, freight & handling charges & are exclusive of GST. iv)Tangible fixed assets are stated at cost determined in accordance with ICDS V & depreciation provided as per Income tax act. v)Borrowing costs are recognized in accordance with ICDS IX.vi)Provisions are recognized in accordance with ICDS X
2	ICDS II - Valuation of Inventories	Raw Materials and Consumables at the lower of cost or market value, under FIFO method. -work in process at cost of raw material and proportionate overheads, -finished goods at lower of the cost or market value. Cost includes all charges incurred for bringing the goods to the location of the manufacturing facilities .1.Raw Materials Rs.0 2. Work in Progress. Rs.03. Finished Goods Rs.8161065/-
3	ICDS III - Construction Contracts	Not Applicable
4	ICDS IV - Revenue Recognition	(a)Amount not recognized as revenue due to lack of reasonably certainty of its ultimate collection along with nature of uncertainty - Rs Nil (b)Amount of revenue from service transactions recognized as revenue during the previous year - Rs Nil as the assessee is not involved in providing services. (c)The method used to determine the stage of service transactions in progress - NA (d) For service actions in progress at the end of previous year -Not Applicable
5	ICDS V - Tangible Fixed Assets	Refer Para 18, Depreciation is calculated as per the provisions of IT rules

6	ICDS VI - Changes in Foreign Exchange Rates	NA
7	ICDS VII - Governments Grants	NA
8	ICDS VIII - Securities	NA
9	ICDS IX - Borrowing Costs	Borrowing costs are charged to Profit & Loss account except cost of specific borrowing for acquisition of qualifying asset which is capitalized till the date of commercial use of the said asset. A mount capitalized during the year - Rs Nil
10	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Movement of provisions a)opening balance Rs.10,40,090/- b)Provision made during the year Rs.63,04,278/-c) provision used during the year Rs.58,85,271/- d)closing balance Rs.6,21,083/-.

14.(a). Method of valuation of closing stock employed in the previous year Lower of Cost or Market Rate

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No

Sl. No.	Particulars	Increase in profit	Decrease in profit
		No records added	

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
			No records added	

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
	No records added	

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
No records added		

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property					Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip /Pin Code	Country			
No records added									

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAC/115B AD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Plant and Machinery @ 40%	40	₹77,004	₹0	₹0	₹77,004	₹53,178	₹53,178	₹0	₹0	₹41,436	₹ 88,746
2	WDV	Plant and Machinery @ 15%	15	₹2,38,022	₹0	₹0	₹2,38,022	₹70,655	₹70,655	₹0	₹0	₹41,258	₹ 2,67,419
3	WDV	Furnitures & Fittings @ 10%	10	₹43,459	₹0	₹0	₹43,459	₹8,825	₹8,825	₹0	₹0	₹5,228	₹ 47,056

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
No records added			

20. (a).Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
No records added		

(b).Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
No records added					

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
No records added		

Personal expenditure

Sl. No.	Particulars	Amount
No records added		

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of penalty or fine for violation of any law for the time being in force

Sl. No.	Particulars	Amount
No records added		

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
No records added		

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Sl. No.	Particulars	Amount
No records added		

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

iv. Fringe benefit tax under sub-clause (ic)

₹ 0

v. Wealth tax under sub-clause (iia)

₹ 0

vi. Royalty, license fee, service fee etc. under sub-clause (iib)

₹ 0

vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)

viii. Payment to PF /other fund etc. under sub-clause (iv)	₹ 0
ix. Tax paid by employer for perquisites under sub-clause (v)	₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
1	Remuneration	40(b)	₹19,20,000	₹19,20,000	₹0	Remuneration
2	Interest	40(b)	₹8,07,024	₹8,07,024	₹0	Interest

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ?

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?

(e). Provision for payment of gratuity not allowable under section 40A(7);

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

(g). Particulars of any liability of a contingent nature;

Sl. No.	Nature of Liability	Amount
No records added		

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income:

Sl. No.	Particulars	Amount
No records added		

(i). Amount inadmissible under the proviso to section 36(1)(iii). ₹0

⁶² Partition of components made to process specified under section 42A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
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No records added

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
		No records added			

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ?

No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii) ? Not Applicable

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ? No

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? No

b. Please furnish the following details:

Sl. No.	Nature of income	Amount
No records added		

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]

No

No records added

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No

b. Please furnish the following details:

No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ?

No

b. Please furnish the following details

No records added

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year? 2

No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
No records added		

No records added

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year ?	Maximum outstanding amount in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee
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				bank account ?	cheque or an account payee bank draft.
No records added					

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added							

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
No records added							

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
No records added					

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added								

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order)	Remarks
						Order Amount	U/s & Date
No records added							

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?

No

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?

No

If yes, please furnish the details of the same.

₹ 0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

No

If yes, please furnish the details of the same.

₹ 0

e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.

Not Applicable

If yes, please furnish the details of the same.

₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc,

issued in this behalf.

No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

No

Sl. No.	(1) Tax deduction and collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
No records added										

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

No

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
No records added						

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Not Applicable

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
		No records added		

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
				No records added			

(b). In the case of manufacturing concern,give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
				No records added						

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
No records added								

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
No records added								

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
No records added		

37. Whether any cost audit was carried out ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ?	No
Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	
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Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
(a)	Total turnover of the assessee	57480762		58712725	
(b)	Gross profit / Turnover	11111446	57480762	19.33	13232431
(c)	Net profit / Turnover	1868124	57480762	3.25	1823163
(d)	Stock-in-Trade / Turnover	8161065	57480762	14.20	7977013
(e)	Material consumed / Finished goods produced	0	0	0.00	0
					0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
No records added						

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ?

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
No records added						

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ?

No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities
No records added					

Accountant Details

Accountant Details

Name	POTHUGANTI SAI KUMAR
Membership Number	257957
FRN(Firm Registration Number)	0024058S
Address	H.NO.2-22/108/3A 1ST FLOOR , VIJAYA NAGAR COLONY,HITENSION LINE OPP SVS ENCLAVE , Kukatpally S.O , Tirumalagiri , HYDERABAD , 36- Telangana , 91-India , Pincode - 500072
Place	49.207.12.249
Date	07-Aug-2023

Additions Details (From Point No.18)								
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 40%	1	25-Nov-2022	25-Nov-2022	₹ 53,178	₹ 0	₹ 0	₹ 0	₹ 53,178
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
Plant and Machinery @ 15%	1	25-Nov-2022	25-Nov-2022	₹ 16,968	₹ 0	₹ 0	₹ 0	₹ 16,968
	2	04-Mar-2023	04-Mar-2023	₹ 50,289	₹ 0	₹ 0	₹ 0	₹ 50,289
	3	15-Aug-2022	15-Aug-2022	₹ 3,398	₹ 0	₹ 0	₹ 0	₹ 3,398
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
Furnitures & Fittings @ 10%	1	30-Apr-2022	30-Apr-2022	₹ 8,825	₹ 0	₹ 0	₹ 0	₹ 8,825

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 40%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added

This form has been digitally signed by **SAI KUMAR POTHUGANTI** having PAN **ILGPS5132A** from IP Address **49.207.12.249** on **07/08/2023 12:30:29 PM** Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



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