



वेस्टर्न कोलफील्ड्स लिमिटेड

Western Coalfields Limited

मिनीरत्न कंपनी A Miniratna Company

कोल इंडिया लिमिटेड की अनुषंगी कंपनी A Subsidiary of Coal India Limited



विपणन एवं विक्रय विभाग

Marketing & Sales Department

Telephone: 0712-2511061-2511323

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CIN: U10100MH1975GOI018626

ISO: 9001:2008 Certified

Website: www.westerncoal.nic.in

पंजी. कार्या: कोयला विहार, सिविल लाइन्स, नागपुर (महाराष्ट्र)- 440001 Regd Off: Coal Estate, Civil Lines, Nagpur (MS)- 440001

सन्दर्भ सं: नाग/ वेकोलि/ वि एवं वि/ 171

दिनांक: 24.09.2021


नोटिस

विषय: Submission of pending C Forms

The C Forms in cases where billing has been done at concessional Sales Tax rates have not been submitted by the party as per List attached. The Sales Tax assessments are in progress and if the C Forms are not submitted, the differential amount @ 3% with interest @ 18% from due date is recoverable.

All the parties whose names are appearing in the list enclosed are requested to submit C Forms within 45 days from the notice date, failing which debit note alongwith interest shall be raised.

संलग्न: यथोपरि


24/9/21
प्रबंधक (वि एवं वि)
RMT

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Values		
					Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS
19741701222	EasternCoalfieldsLimited	2016-17		3 Jul	10,11,381.03	20,227.62	10,31,608.65
		2016-17 Total			10,11,381.03	20,227.62	10,31,608.65
		EasternCoalfieldsLimited Total				10,11,381.03	20,227.62
19741701222 Total					10,11,381.03	20,227.62	10,31,608.65
21211700002	MahanadiCoalfieldsLimited	2016-17		5 Sep	2,45,745.59	4,914.91	2,50,660.50
				6 Sep	3,68,280.93	7,365.62	3,75,646.55
				7 Dec	2,44,648.95	4,892.98	2,49,541.93
		2016-17 Total			8,58,675.47	17,173.51	8,75,848.98
MahanadiCoalfieldsLimited Total				8,58,675.47	17,173.51	8,75,848.98	
21211700002 Total					8,58,675.47	17,173.51	8,75,848.98
22125000072	SouthEasternCoalfieldsLimited	2016-17		8 Mar	2,31,917.28	4,638.35	2,36,555.63
		2016-17 Total			2,31,917.28	4,638.35	2,36,555.63
		SouthEasternCoalfieldsLimited Total				2,31,917.28	4,638.35
22125000072 Total					2,31,917.28	4,638.35	2,36,555.63
22423301922	CrestSteel&Power(P)Ltd	2016-17	4320/RAIL/201617/37	Dec	5,015.00	100.30	5,115.30
		2016-17 Total			5,015.00	100.30	5,115.30
		CrestSteel&Power(P)Ltd Total				5,015.00	100.30
22423301922 Total					5,015.00	100.30	5,115.30
22613401873	TopworthUrja&MetalsLtd	2016-17	4320/RAIL/201617/36	Dec	10,779.00	215.58	10,994.58
			4320/RAIL/201617/47	Dec	12,117.00	242.34	12,359.34
			N/4320/01858/0/2	Nov	1,15,10,333.00	2,30,206.66	1,17,40,539.66
			N/4320/01859/0/2	Nov	1,14,70,199.00	2,29,403.98	1,16,99,602.98
		2016-17 Total			2,30,03,428.00	4,60,068.56	2,34,63,496.56
TopworthUrja&MetalsLtd Total				2,30,03,428.00	4,60,068.56	2,34,63,496.56	
22613401873 Total					2,30,03,428.00	4,60,068.56	2,34,63,496.56
23032702660	GrasimIndustriLtdNagdaMP	2016-17	DNOTE/4400/0755	Oct	1,14,94,449.00	2,29,888.98	1,17,24,337.98
			DNOTE/4600/0904/A	Oct	7,89,752.00	15,795.04	8,05,547.04
			SBILL/STC/3608/24	Dec	4,187.00	83.74	4,270.74
			SBILL/STC/3608/6	Dec	4,040.00	80.80	4,120.80
		2016-17 Total			1,22,92,428.00	2,45,848.56	1,25,38,276.56
GrasimIndustriLtdNagdaMP Total				1,22,92,428.00	2,45,848.56	1,25,38,276.56	
23032702660 Total					1,22,92,428.00	2,45,848.56	1,25,38,276.56
23082305660	MaaShardaAgroCoalIndustries	2016-17	2016/3210/000869/01	Aug	3,44,075.00	6,881.50	3,50,956.50
			2016/3210/001613/01	Oct	4,58,652.00	9,173.04	4,67,825.04
			2016/3225/001585/01	Oct	6,31,698.00	12,633.96	6,44,331.96
			2016/3283/001516/01	Oct	9,04,574.00	18,091.48	9,22,665.48
			2016/3283/001538/01	Oct	5,43,605.00	10,872.10	5,54,477.10
			2016/4514/01466/01	Nov	4,05,498.00	8,109.96	4,13,607.96
			2016/4514/01837/01	Dec	12,51,604.00	25,032.08	12,76,636.08
	2016-17 Total			45,39,706.00	90,794.12	46,30,500.12	

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS
23082305660	MaaShardaAgroCoalIndustries Total				45,39,706.00	90,794.12	46,30,500.12
23082305660	Total				45,39,706.00	90,794.12	46,30,500.12
23093805226	KHANDWA OILS	2012-13	2012/3212/000537/01	Jun	6,73,628.00	13,473.00	6,87,101.00
			C/4610/00014/01	May	2,55,371.00	5,107.00	2,60,478.00
			C/4635/00646/01	Jun	6,56,410.00	13,128.00	6,69,538.00
			C/4635/00658/01	Jun	3,02,623.00	6,052.00	3,08,675.00
			C/4635/00760/01	Jul	3,40,179.00	6,804.00	3,46,983.00
		2012-13 Total			22,28,211.00	44,564.00	22,72,775.00
		2013-14	2013/3212/001519/01	Jul	3,84,248.00	7,685.00	3,91,933.00
			2013/3212/001823/01	Jul	3,84,248.00	7,685.00	3,91,933.00
		2013-14 Total			7,68,496.00	15,370.00	7,83,866.00
	KHANDWA OILS Total				29,96,707.00	59,934.00	30,56,641.00
23093805226	Total				29,96,707.00	59,934.00	30,56,641.00
23131100747	CONTINENTAL REFRACTORIES PVT.	2012-13	2012/4308/000017/01	Apr	1,26,968.00	2,539.00	1,29,507.00
			2012/4308/000102/01	Apr	1,26,968.00	2,539.00	1,29,507.00
		2012-13 Total			2,53,936.00	5,078.00	2,59,014.00
	CONTINENTAL REFRACTORIES PVT. Total				2,53,936.00	5,078.00	2,59,014.00
23131100747	Total				2,53,936.00	5,078.00	2,59,014.00
23136500155	MoilLimited(Cpsu)	2016-17	2016/3604/000025/01	Apr	60,394.00	1,207.88	61,601.88
			2016/3604/000030/01	Apr	4,18,605.00	8,372.10	4,26,977.10
		2016-17 Total			4,78,999.00	9,579.98	4,88,578.98
	MoilLimited(Cpsu) Total				4,78,999.00	9,579.98	4,88,578.98
23136500155	Total				4,78,999.00	9,579.98	4,88,578.98
23146102110	MetachemIndustries	2016-17		1 Jun	6,35,000.00	12,700.00	6,47,700.00
		2016-17 Total			6,35,000.00	12,700.00	6,47,700.00
	MetachemIndustries Total				6,35,000.00	12,700.00	6,47,700.00
23146102110	Total				6,35,000.00	12,700.00	6,47,700.00
23209033100	JunejaSizeAndCoalWashPvtLtd	2016-17	2016/4514/00996/01	Sep	13,33,680.00	26,673.60	13,60,353.60
			2016/4514/01140/01	Oct	19,80,525.00	39,610.50	20,20,135.50
		2016-17 Total			33,14,205.00	66,284.10	33,80,489.10
	JunejaSizeAndCoalWashPvtLtd Total				33,14,205.00	66,284.10	33,80,489.10
23209033100	Total				33,14,205.00	66,284.10	33,80,489.10
23246603157	VenkateshNaturalExtractPvtLtd	2016-17	2016/3225/001586/01	Oct	1,52,711.00	3,054.22	1,55,765.22
			2016/4514/01155/01	Oct	1,60,392.00	3,207.84	1,63,599.84
			2016/4514/01743/01	Dec	2,56,200.00	5,124.00	2,61,324.00
			2016/4518/01616/01	Dec	2,17,790.00	4,355.80	2,22,145.80
			2017/3205/002347/01	Mar	1,15,816.00	2,316.32	1,18,132.32
			2017/4514/02072/01	Jan	2,56,200.00	5,124.00	2,61,324.00
			2017/4514/02289/01	Feb	2,22,374.00	4,447.48	2,26,821.48
			2017/4514/02405/01	Feb	53,586.00	1,071.72	54,657.72
			2017/4514/02869/01	Mar	2,04,355.00	4,087.10	2,08,442.10

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS
23246603157	VenkateshNaturalExtractPvtLtd	2016-17	2017/4514/02924/01	Mar	1,19,464.00	2,389.28	1,21,853.28
			2017/4518/02143/01	Jan	1,68,891.00	3,377.82	1,72,268.82
		2016-17 Total			19,27,779.00	38,555.58	19,66,334.58
		VenkateshNaturalExtractPvtLtd Total			19,27,779.00	38,555.58	19,66,334.58
23246603157 Total				19,27,779.00	38,555.58	19,66,334.58	
23330901205	PREMIER PROTEINS LTD.	2013-14	2013/4308/000003/01	Apr	5,52,290.00	11,046.00	5,63,336.00
			2013/4308/000061/01	Apr	28,805.00	576.00	29,381.00
			2013/4308/000300/01	May	3,91,720.00	7,834.00	3,99,554.00
			C/4610/00149/01	May	2,36,498.00	4,730.00	2,41,228.00
			C/4610/00327/01	May	1,19,114.00	2,382.00	1,21,496.00
			2013-14 Total			13,28,427.00	26,568.00
PREMIER PROTEINS LTD. Total			13,28,427.00	26,568.00	13,54,995.00		
23330901205 Total				13,28,427.00	26,568.00	13,54,995.00	
23349136779	MKTraders	2016-17	2016/4514/01844/01	Dec	1,65,711.00	3,314.22	1,69,025.22
					1,65,711.00	3,314.22	1,69,025.22
		2016-17 Total			1,65,711.00	3,314.22	1,69,025.22
23349136779 Total				1,65,711.00	3,314.22	1,69,025.22	
23377300176	Northen Coalfields Ltd	2012-13	(blank)	(blank)	9,06,535.00	18,131.00	9,24,666.00
					9,06,535.00	18,131.00	9,24,666.00
		2015-16	Inv no.-10	Mar	81,36,512.00	1,62,730.00	82,99,242.00
					81,36,512.00	1,62,730.00	82,99,242.00
		2015-16 Total			90,43,047.00	1,80,861.00	92,23,908.00
23377300176 Total				90,43,047.00	1,80,861.00	92,23,908.00	
23391400528	TIRUPATI STARCH & CHEM LTD	2012-13	2012/3108/000701/01	Aug	1,28,851.00	2,577.00	1,31,428.00
			2012/3212/000197/01	May	1,88,273.00	3,765.00	1,92,038.00
			2012/4308/000016/01	Apr	3,52,048.00	7,041.00	3,59,089.00
			C/4635/00951/01	Aug	34,580.00	692.00	35,272.00
			2012-13 Total			7,03,752.00	14,075.00
TIRUPATI STARCH & CHEM LTD Total			7,03,752.00	14,075.00	7,17,827.00		
23391400528 Total				7,03,752.00	14,075.00	7,17,827.00	
23416800798	RAYMOND LIMITED	2015-16	S/3800/72	Dec	21,889.00	438.00	22,327.00
			S/3800/73	Dec	6,565.00	130.00	6,695.00
			2015-16 Total			28,454.00	568.00
23416800798 Total				28,454.00	568.00	29,022.00	
23440901193	PREMIER INDUSTIRES (INDIA) LTD	2012-13	2012/3212/000194/01	May	66,953.00	1,339.00	68,292.00
					66,953.00	1,339.00	68,292.00
		2013-14	2013/4308/000004/01	Apr	2,01,852.00	4,037.00	2,05,889.00
					2,01,852.00	4,037.00	2,05,889.00
		2013-14 Total			2,68,805.00	5,376.00	2,74,181.00
23440901193 Total				2,68,805.00	5,376.00	2,74,181.00	

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS
23442300418	TataInternationalLimited	2016-17	2016/3603/000997/01	Oct	1,45,076.00	2,901.52	1,47,977.52
			2016/4424/000165/01	Jul	1,61,509.00	3,230.18	1,64,739.18
			2016/4424/000228/01	Aug	8,27,315.00	16,546.30	8,43,861.30
			2016-17 Total			11,33,900.00	22,678.00
TataInternationalLimited Total					11,33,900.00	22,678.00	11,56,578.00
23442300418 Total					11,33,900.00	22,678.00	11,56,578.00
23450904049	KritiNutrientsLtd	2016-17	2016/4406/000114/01	Jun	3,70,090.00	7,401.80	3,77,491.80
			2017/4610/000535/01	Mar	5,66,900.00	11,338.00	5,78,238.00
			2016-17 Total			9,36,990.00	18,739.80
KritiNutrientsLtd Total					9,36,990.00	18,739.80	9,55,729.80
23450904049 Total					9,36,990.00	18,739.80	9,55,729.80
23487401141	AnilCoalDepot	2016-17	2016/4514/01443/01	Nov	8,52,449.00	17,048.98	8,69,497.98
			2016/4514/01810/01	Dec	5,16,084.00	10,321.68	5,26,405.68
			2016-17 Total			13,68,533.00	27,370.66
AnilCoalDepot Total					13,68,533.00	27,370.66	13,95,903.66
23487401141 Total					13,68,533.00	27,370.66	13,95,903.66
23581200555	ASSOCIATED ALCOHOLS & BREWERIE	2013-14	2013/4308/000299/01	May	2,80,350.00	5,607.00	2,85,957.00
			2013/4308/000353/01	May	46,751.00	935.00	47,686.00
			2013/4308/000693/01	Jun	2,83,201.00	5,664.00	2,88,865.00
			2013/4308/000953/01	Jul	3,27,980.00	6,560.00	3,34,540.00
			2013/4308/000981/01	Jul	3,30,276.00	6,606.00	3,36,882.00
			2013/4308/001273/01	Aug	1,38,183.00	2,764.00	1,40,947.00
			2013/4308/001505/01	Sep	1,92,095.00	3,842.00	1,95,937.00
				2013-14 Total			15,98,836.00
ASSOCIATED ALCOHOLS & BREWERIE Total					15,98,836.00	31,978.00	16,30,814.00
23581200555 Total					15,98,836.00	31,978.00	16,30,814.00
23609136656	ManikchandAquifers	2016-17	2016/4501/00426/01	Jun	1,49,820.00	2,996.40	1,52,816.40
			2016/4501/00448/01	Jun	5,75,807.00	11,516.14	5,87,323.14
			2016/4501/00584/01	Jul	53,610.00	1,072.20	54,682.20
			2017/3283/001995/01	Dec	1,49,039.00	2,980.78	1,52,019.78
			2017/3283/002188/01	Jan	3,23,960.00	6,479.20	3,30,439.20
				2016-17 Total			12,52,236.00
ManikchandAquifers Total					12,52,236.00	25,044.72	12,77,280.72
23609136656 Total					12,52,236.00	25,044.72	12,77,280.72
23635808561	MPPGCL	2015-16	3150/PER.INC/4	Mar	26,26,320.00	52,526.00	26,78,846.00
			4300/PI/RAIL/036	Mar	2,77,84,023.00	5,55,680.00	2,83,39,703.00
			4400/PI/POW/003	Mar	29,08,533.00	58,171.00	29,66,704.00
			4500/PI/04	Mar	2,13,64,335.00	4,27,287.00	2,17,91,622.00
			DNOTE/3200/0131	Dec	1,95,349.52	3,906.00	1,99,255.52
			DNOTE/3800/1106	Dec	66,038.00	1,321.00	67,359.00
			DNOTE/3800/1108	Dec	98,198.40	1,963.00	1,00,161.40

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS		
23635808561	MPPGCL	2015-16	DNOTE/4400/0601	Dec	13,557.40	271.00	13,828.40		
			N/3600/02	Mar	21,06,472.00	42,129.00	21,48,601.00		
			N/4512/00658/0/2	Sep	4,346.00	87.00	4,433.00		
			N/4512/00659/0/2	Sep	12,740.00	255.00	12,995.00		
			N/4512/00660/0/2	Oct	4,518.00	90.00	4,608.00		
			N/4512/00661/0/2	Oct	13,236.00	265.00	13,501.00		
			N/4512/00676/0/2	Oct	16,134.00	323.00	16,457.00		
			N/4512/00684/0/2	Oct	18,038.00	361.00	18,399.00		
			N/4512/00687/0/2	Oct	17,977.00	360.00	18,337.00		
			2015-16 Total				5,72,49,815.32	11,44,995.00	5,83,94,810.32
		2016-17		SBILL/STC/3608/9	Dec	2,614.00	52.28	2,666.28	
		2016-17 Total				2,614.00	52.28	2,666.28	
		MPPGCL Total					5,72,52,429.32	11,45,047.28	5,83,97,476.60
		23635808561 Total					5,72,52,429.32	11,45,047.28	5,83,97,476.60
23650901225	PREMIER NUTRITIONS	2012-13	2012/3212/000195/01	May	2,09,191.00	4,184.00	2,13,375.00		
				2012-13 Total			2,09,191.00	4,184.00	2,13,375.00
		2013-14	2013/4308/000007/01	Apr	1,40,176.00	2,804.00	1,42,980.00		
			2013/4308/000015/01	Apr	1,09,336.00	2,187.00	1,11,523.00		
			2013/4308/000295/01	May	1,40,176.00	2,804.00	1,42,980.00		
			C/4610/00976/01	Sep	2,40,890.00	4,818.00	2,45,708.00		
		2013-14 Total				6,30,578.00	12,613.00	6,43,191.00	
		2016-17		2016/4406/000624/01	Dec	8,59,184.00	17,183.68	8,76,367.68	
		2016-17 Total				8,59,184.00	17,183.68	8,76,367.68	
		PREMIER NUTRITIONS Total					16,98,953.00	33,980.68	17,32,933.68
23650901225 Total					16,98,953.00	33,980.68	17,32,933.68		
23720902009	PRESTIGE FEED MILLS LTD.	2013-14	2013/4501/00010/01	Apr	1,32,892.00	2,658.00	1,35,550.00		
				2013/4512/00069/01	Apr	87,176.00	1,744.00	88,920.00	
		2013-14 Total				2,20,068.00	4,402.00	2,24,470.00	
PRESTIGE FEED MILLS LTD. Total					2,20,068.00	4,402.00	2,24,470.00		
23720902009 Total					2,20,068.00	4,402.00	2,24,470.00		
23772302613	DEWAS SOYA LTD.	2012-13	2012/4309/000154/01	Apr	1,94,850.00	3,897.00	1,98,747.00		
				2012/4309/000169/01	Apr	1,00,892.00	2,018.00	1,02,910.00	
		2012-13 Total				2,95,742.00	5,915.00	3,01,657.00	
DEWAS SOYA LTD. Total					2,95,742.00	5,915.00	3,01,657.00		
23772302613 Total					2,95,742.00	5,915.00	3,01,657.00		
23821101289	IndoreSahakariDugdhSanghMaryadit	2016-17	2016/3167/001157/01	Dec	2,86,066.00	5,721.32	2,91,787.32		
				2016/3177/000946/01	Nov	2,14,565.00	4,291.30	2,18,856.30	
				2016/3177/000960/01	Nov	2,15,193.00	4,303.86	2,19,496.86	
				2016/3177/000961/01	Nov	2,15,193.00	4,303.86	2,19,496.86	
				2016/3177/001199/01	Dec	12,18,464.00	24,369.28	12,42,833.28	
				2017/3167/001366/01	Jan	5,67,170.00	11,343.40	5,78,513.40	

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS			
23821101289	IndoreSahakariDugdhSanghMaryadit	2016-17	2017/3177/001381/01	Jan	12,22,317.00	24,446.34	12,46,763.34			
			2017/3177/001386/01	Jan	7,27,799.00	14,555.98	7,42,354.98			
			2017/3177/001601/01	Feb	2,43,490.00	4,869.80	2,48,359.80			
			2017/3177/001613/01	Feb	1,50,883.00	3,017.66	1,53,900.66			
			2017/3177/001629/01	Feb	79,147.00	1,582.94	80,729.94			
			2017/3177/001630/01	Feb	1,56,699.00	3,133.98	1,59,832.98			
			2017/3177/001903/01	Mar	4,05,241.00	8,104.82	4,13,345.82			
			2017/3177/001904/01	Mar	8,14,589.00	16,291.78	8,30,880.78			
			2017/3177/001905/01	Mar	9,56,478.00	19,129.56	9,75,607.56			
			2017/3177/001917/01	Mar	2,23,321.00	4,466.42	2,27,787.42			
			2017/4308/003473/01	Mar	3,22,018.00	6,440.36	3,28,458.36			
			2017/4308/003677/01	Mar	8,28,043.00	16,560.86	8,44,603.86			
			2016-17 Total					88,46,676.00	1,76,933.52	90,23,609.52
IndoreSahakariDugdhSanghMaryadit Total					88,46,676.00	1,76,933.52	90,23,609.52			
23821101289 Total					88,46,676.00	1,76,933.52	90,23,609.52			
23831200175	SHREE CARDBOARD MANUFACTURIN	2013-14	2013/4308/000294/01	May	2,38,298.00	4,766.00	2,43,064.00			
		2013-14 Total		2,38,298.00	4,766.00	2,43,064.00				
SHREE CARDBOARD MANUFACTURING Total					2,38,298.00	4,766.00	2,43,064.00			
23831200175 Total					2,38,298.00	4,766.00	2,43,064.00			
23840900682	RUCHI SOYA INDUSTRIES LTD.(GAT	2013-14	C/4615/00872/01	Aug	1,72,623.00	3,452.00	1,76,075.00			
				2013-14 Total	C/4615/00897/01	Aug	7,76,256.00	15,525.00	7,91,781.00	
					9,48,879.00	18,977.00	9,67,856.00			
RUCHI SOYA INDUSTRIES LTD.(GAT Total					9,48,879.00	18,977.00	9,67,856.00			
23840900682 Total					9,48,879.00	18,977.00	9,67,856.00			
23880901824	PRESTIGE SOYA INDUSTRIES	2012-13	2012/3108/000716/01	Aug	44,622.00	892.00	45,514.00			
			2012/3212/000539/01	Jun	1,05,002.00	2,100.00	1,07,102.00			
			2012/3212/000779/01	Jun	1,00,399.00	2,008.00	1,02,407.00			
			C/4610/01063/01	Sep	4,73,010.00	9,460.00	4,82,470.00			
			C/4610/01317/01	Oct	4,73,010.00	9,460.00	4,82,470.00			
			C/4635/01204/01	Sep	2,35,408.00	4,708.00	2,40,116.00			
			2012-13 Total					14,31,451.00	28,628.00	14,60,079.00
			2013-14	C/4610/00157/01	May	3,68,949.00	7,379.00	3,76,328.00		
			2013-14 Total	C/4610/00332/01	May	3,71,633.00	7,433.00	3,79,066.00		
PRESTIGE SOYA INDUSTRIES Total					21,72,033.00	43,440.00	22,15,473.00			
23880901824 Total					21,72,033.00	43,440.00	22,15,473.00			
23915307596	SarvavyapiPetrochemLtd	2016-17		13 Dec	6,15,000.00	12,300.00	6,27,300.00			
		2016-17 Total			6,15,000.00	12,300.00	6,27,300.00			
SarvavyapiPetrochemLtd Total					6,15,000.00	12,300.00	6,27,300.00			
23915307596 Total					6,15,000.00	12,300.00	6,27,300.00			
23964102489	HersheyIndiaPrivateLimited	2016-17	2016/3212/000448/01	Jun	64,102.00	1,282.04	65,384.04			

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS
23964102489	HersheyIndiaPrivateLimited	2016-17	2016/3212/000698/01	Jul	3,85,974.00	7,719.48	3,93,693.48
			2016/4514/01354/01	Nov	3,29,350.00	6,587.00	3,35,937.00
			2016/4518/01614/01	Dec	11,41,203.00	22,824.06	11,64,027.06
			2016-17 Total		19,20,629.00	38,412.58	19,59,041.58
HersheyIndiaPrivateLimited Total					19,20,629.00	38,412.58	19,59,041.58
23964102489 Total					19,20,629.00	38,412.58	19,59,041.58
24210700069	HINDALCO INDUSTRIES LTD.BIRLA CO	2015-16	4635/Crushing/49	Feb	14,098.00	282.00	14,380.00
			S/3800/68	Dec	21,980.00	439.00	22,419.00
			S/4400/0960	Dec	3,891.26	77.83	3,969.09
			S/4600/0074	Dec	54,135.00	1,088.00	55,223.00
2015-16 Total					94,104.26	1,886.83	95,991.09
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP Total					94,104.26	1,886.83	95,991.09
24210700069 Total					94,104.26	1,886.83	95,991.09
24250800084	DamanGangaBoardMillsPvtLtd	2016-17	2016/4406/000532/01	Nov	3,18,974.00	6,379.48	3,25,353.48
			2016/4406/000611/01	Dec	2,21,338.00	4,426.76	2,25,764.76
			2016/4424/000153/01	Jul	2,31,944.00	4,638.88	2,36,582.88
			2016/4424/000201/01	Aug	2,80,350.00	5,607.00	2,85,957.00
			2016/4424/000307/01	Sep	5,28,359.00	10,567.18	5,38,926.18
			2017/4319/003297/01	Feb	64,215.00	1,284.30	65,499.30
			2017/4319/003541/01	Mar	4,64,144.00	9,282.88	4,73,426.88
			2017/4610/000505/01	Feb	4,65,618.00	9,312.36	4,74,930.36
			C/4610/00283/01	Jun	4,05,697.00	8,113.94	4,13,810.94
			2016-17 Total				
DamanGangaBoardMillsPvtLtd Total					29,80,639.00	59,612.78	30,40,251.78
24250800084 Total					29,80,639.00	59,612.78	30,40,251.78
24250900325	ShahPaperMillsLtd	2016-17	2016/4310/002393/01	Nov	1,89,905.00	3,798.10	1,93,703.10
			2016/4310/002614/01	Dec	5,53,830.00	11,076.60	5,64,906.60
			2016/4424/000308/01	Sep	5,91,877.00	11,837.54	6,03,714.54
			2016/4501/00415/01	Jun	1,04,369.00	2,087.38	1,06,456.38
			2016/4501/00598/01	Jul	4,62,784.00	9,255.68	4,72,039.68
			2016/4501/00718/01	Aug	2,55,067.00	5,101.34	2,60,168.34
			2017/4501/02538/01	Feb	2,59,868.00	5,197.36	2,65,065.36
			2017/4501/02657/01	Mar	4,33,963.00	8,679.26	4,42,642.26
			2017/4501/02672/01	Mar	6,93,830.00	13,876.60	7,07,706.60
2016-17 Total					35,45,493.00	70,909.86	36,16,402.86
ShahPaperMillsLtd Total					35,45,493.00	70,909.86	36,16,402.86
24250900325 Total					35,45,493.00	70,909.86	36,16,402.86
24573301617	SrfLimited	2016-17	S/3600/0269	Oct	21,485.00	429.70	21,914.70
			S/4300/0128	Nov	1,44,245.00	2,884.90	1,47,129.90
			2016-17 Total		1,65,730.00	3,314.60	1,69,044.60
SrfLimited Total					1,65,730.00	3,314.60	1,69,044.60

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS
24573301617 Total					1,65,730.00	3,314.60	1,69,044.60
24573405402	NewSaurashtraBriquettingIndustriesA	2016-17	2016/3605/000283/01	May	7,47,478.00	14,949.56	7,62,427.56
			2016/3605/000284/01	May	5,22,984.00	10,459.68	5,33,443.68
			2016/3605/000285/01	May	6,44,801.00	12,896.02	6,57,697.02
			2016/3605/000513/01	Jun	57,586.00	1,151.72	58,737.72
			2016/3605/000514/01	Jun	1,02,757.00	2,055.14	1,04,812.14
		2016-17 Total			20,75,606.00	41,512.12	21,17,118.12
	NewSaurashtraBriquettingIndustriesAssociation Total				20,75,606.00	41,512.12	21,17,118.12
24573405402 Total					20,75,606.00	41,512.12	21,17,118.12
24690201429	G.S.E.B	2012-13	DNOTE/3600/0001	Mar	27,365.00	547.00	27,912.00
			Dnote/3600/0009	Mar	27,937.00	559.00	28,496.00
			DNOTE/3600/0010	Mar	53,807.00	1,077.00	54,884.00
			DNOTE/3600/0031	Mar	67,319.00	1,347.00	68,666.00
			N/4309/02871/0/2	Apr	55,49,400.00	1,10,988.00	56,60,388.00
		2012-13 Total			57,25,828.00	1,14,518.00	58,40,346.00
		2016-17	4320/RAIL/201617/100	Feb	6,824.00	136.48	6,960.48
			N/4514/00897/0/2	Jan	21,54,445.00	43,088.90	21,97,533.90
			N/4601/00813/0/2	Mar	69,36,345.00	1,38,726.90	70,75,071.90
		2016-17 Total			90,97,614.00	1,81,952.28	92,79,566.28
	G.S.E.B Total				1,48,23,442.00	2,96,470.28	1,51,19,912.28
24690201429 Total					1,48,23,442.00	2,96,470.28	1,51,19,912.28
24710700069	HindalcoIndustriesLtdBirlaCopper35M	2015-16	4615/Crushing/04	Dec	2,02,715.00	4,057.00	2,06,772.00
		2015-16 Total			2,02,715.00	4,057.00	2,06,772.00
		2016-17	2016/4319/003766/01(S)	Jul	7,790.00	155.80	7,945.80
			2016/4319/004066/01(S)	Jul	480.00	9.60	489.60
		2016-17 Total			8,270.00	165.40	8,435.40
	HindalcoIndustriesLtdBirlaCopper35MwCpp Total				2,10,985.00	4,222.40	2,15,207.40
24710700069 Total					2,10,985.00	4,222.40	2,15,207.40
24710800283	Vardhaman Acrylics Limited	2015-16	15/4501/00572/01	Aug	438.00	9.00	447.00
			15/4501/00716/01	Sep	544.00	11.00	555.00
			15/4501/00814/01	Oct	801.00	16.00	817.00
			15/4512/00662/01	Sep	1,699.00	34.00	1,733.00
			15/4512/00663/01	Sep	1,699.00	34.00	1,733.00
			15/4512/00664/01	Sep	1,407.00	28.00	1,435.00
			15/4512/00665/01	Sep	1,359.00	27.00	1,386.00
			15/4512/00763/01	Oct	2,230.00	45.00	2,275.00
			15/4512/00764/01	Oct	2,262.00	45.00	2,307.00
			15/4518/00637/01	Aug	657.00	13.00	670.00
			15/4518/00638/01	Aug	650.00	13.00	663.00
			15/4518/00648/01	Sep	709.00	14.00	723.00
			15/4518/00649/01	Sep	709.00	14.00	723.00

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS	
24710800283	Vardhaman Acrylics Limited	2015-16	4615/Crushing/03	Dec	14,840.00	297.00	15,137.00	
			4615/Crushing/05	Dec	6,085.00	122.00	6,207.00	
			S/3600/113	Dec	1,402.00	28.00	1,430.00	
			S/3600/114	Dec	10,545.00	211.00	10,756.00	
		2015-16 Total				48,036.00	961.00	48,997.00
		2016-17	2016/4319/003768/01(S)	Jul		8,756.00	175.12	8,931.12
		2016-17 Total				8,756.00	175.12	8,931.12
Vardhaman Acrylics Limited Total					56,792.00	1,136.12	57,928.12	
24710800283 Total					56,792.00	1,136.12	57,928.12	
24711100102	GRASIM INDUSTRIES LTD.	2015-16	DNOTE/3800/1107	Dec	17,469.86	349.00	17,818.86	
			DNOTE/4400/0602	Dec	71,887.08	1,439.00	73,326.08	
		2015-16 Total				89,356.94	1,788.00	91,144.94
		2016-17	DNOTE/4300/1364	Oct		23,08,105.00	46,162.10	23,54,267.10
		2016-17 Total				23,08,105.00	46,162.10	23,54,267.10
GRASIM INDUSTRIES LTD. Total					23,97,461.94	47,950.10	24,45,412.04	
24711100102 Total					23,97,461.94	47,950.10	24,45,412.04	
24723600101	JKPaperMillsLimited	2016-17	2015/4310/002522/01(S)	Jul	3,137.00	62.74	3,199.74	
			2015/4310/002861/01(S)	Jul	2,367.00	47.34	2,414.34	
		2016-17 Total				5,504.00	110.08	5,614.08
JKPaperMillsLimited Total					5,504.00	110.08	5,614.08	
24723600101 Total					5,504.00	110.08	5,614.08	
24750200182	ATUL LIMITED (C.P.P.)	2015-16	DNOTE/3800/1102	Dec	17,916.12	358.00	18,274.12	
								2015-16 Total
	ATUL LIMITED (C.P.P.) Total					17,916.12	358.00	18,274.12
	ATUL LTD.(CPP 11.5MW)	2015-16	DNOTE/3800/1101	Dec	17,905.52	358.00	18,263.52	
								2015-16 Total
	ATUL LTD.(CPP 11.5MW) Total					17,905.52	358.00	18,263.52
24750200182 Total					35,821.64	716.00	36,537.64	
29380045781	WEST COAST PAPER MILLS LTD.	2015-16	DNOTE/3800/1104	Dec	17,309.80	346.00	17,655.80	
			DNOTE/3800/1105	Dec	35,710.34	714.00	36,424.34	
		2015-16 Total				53,020.14	1,060.00	54,080.14
WEST COAST PAPER MILLS LTD. Total					53,020.14	1,060.00	54,080.14	
29380045781 Total					53,020.14	1,060.00	54,080.14	
29450402266	KPCL	2016-17	3605/21	Nov	12,17,442.00	24,348.84	12,41,790.84	
			3612/22	Nov	46,00,679.00	92,013.58	46,92,692.58	
			SBILL/STC/3608/8	Dec	22,736.00	454.72	23,190.72	
			2016-17 Total				58,40,857.00	1,16,817.14
KPCL Total					58,40,857.00	1,16,817.14	59,57,674.14	
29450402266 Total					58,40,857.00	1,16,817.14	59,57,674.14	
29560132497	MYSORE PAPER MILLS LTD. BHADRAV	2015-16	N/4512/00742/0/2	Nov	153.00	403.00	556.00	
		2015-16 Total				153.00	403.00	556.00

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS	
29560132497	MYSORE PAPER MILLS LTD. BHADRAV	2016-17	SBILL/STC/3608/17	Dec	1,528.00	30.56	1,558.56	
			SBILL/STC/3608/33	Dec	1,434.00	28.68	1,462.68	
		2016-17 Total			2,962.00	59.24	3,021.24	
		MYSORE PAPER MILLS LTD. BHADRAWATI Total			3,115.00	462.24	3,577.24	
29560132497 Total					3,115.00	462.24	3,577.24	
29950046389	HARIHAR POLY FIBERS	2012-13	2012/4308/001410/01	Jul	25,14,964.00	50,299.00	25,65,263.00	
			N/4308/01628/0/2	Nov	90,14,068.00	1,80,281.00	91,94,349.00	
			N/4308/01689/0/2	Nov	86,05,416.00	1,72,108.00	87,77,524.00	
			N/4308/02036/0/2	Dec	90,25,046.00	1,80,501.00	92,05,547.00	
			2012-13 Total			2,91,59,494.00	5,83,189.00	2,97,42,683.00
HARIHAR POLY FIBERS Total			2,91,59,494.00	5,83,189.00	2,97,42,683.00			
29950046389 Total					2,91,59,494.00	5,83,189.00	2,97,42,683.00	
36321165155	JaiShreeTraders	2016-17	2016/3603/000774/01	Aug	7,70,019.00	15,400.38	7,85,419.38	
		2016-17 Total			7,70,019.00	15,400.38	7,85,419.38	
		JaiShreeTraders Total			7,70,019.00	15,400.38	7,85,419.38	
36321165155 Total					7,70,019.00	15,400.38	7,85,419.38	
37280126964	Apgenco	2016-17	3617/2	Jul	1,65,794.00	3,315.88	1,69,109.88	
			3617/3	Jul	39,990.00	799.80	40,789.80	
		2016-17 Total			2,05,784.00	4,115.68	2,09,899.68	
		Apgenco Total			2,05,784.00	4,115.68	2,09,899.68	
37280126964 Total					2,05,784.00	4,115.68	2,09,899.68	
06372825992	OM INDUSTRIES	2016-17		3 Jul	13,23,000.00	26,460.00	13,49,460.00	
				8 Oct	9,45,000.00	18,900.00	9,63,900.00	
				3150/SCRAP/16-17/20	Dec	8,19,000.00	16,380.00	8,35,380.00
				4600/SCRAP/06	Aug	14,41,400.00	28,828.00	14,70,228.00
			2016-17 Total			45,28,400.00	90,568.00	46,18,968.00
			2017-18		3150/SCRAP/17-18/09	Jun	13,86,000.00	27,720.00
2017-18 Total			13,86,000.00	27,720.00	14,13,720.00			
OM INDUSTRIES Total			59,14,400.00	1,18,288.00	60,32,688.00			
06372825992 Total					59,14,400.00	1,18,288.00	60,32,688.00	
06572603170	HPGCL	2013-14	N/4512/00155/0/2	Jul	71,49,907.00	1,42,998.00	72,92,905.00	
		2013-14 Total			71,49,907.00	1,42,998.00	72,92,905.00	
		2015-16	N/4504/00717/0/2	Oct	282.00	6.00	288.00	
			N/4504/00750/0/2	Nov	1,393.00	28.00	1,421.00	
			N/4504/00760/0/2	Nov	2,397.00	48.00	2,445.00	
			N/4512/00666/0/2	Oct	4,246.00	85.00	4,331.00	
			N/4512/00667/0/2	Oct	12,542.00	251.00	12,793.00	
			N/4512/00668/0/2	Oct	17,115.00	342.00	17,457.00	
			N/4512/00671/0/2	Oct	17,422.00	348.00	17,770.00	
			N/4512/00675/0/2	Oct	17,204.00	344.00	17,548.00	
			N/4512/00692/0/2	Oct	16,870.00	337.00	17,207.00	

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS					
06572603170	HPGCL	2015-16	N/4512/00706/0/2	Oct	17,082.00	342.00	17,424.00					
			N/4512/00718/0/2	Oct	16,475.00	330.00	16,805.00					
			N/4512/00734/0/2	Nov	17,497.00	350.00	17,847.00					
			N/4512/00751/0/2	Nov	15,336.00	307.00	15,643.00					
			N/4512/00761/0/2	Nov	14,104.00	282.00	14,386.00					
			N/4512/00770/0/2	Nov	15,607.00	312.00	15,919.00					
		2015-16 Total			1,85,572.00	3,712.00	1,89,284.00					
	HPGCL Total				73,35,479.00	1,46,710.00	74,82,189.00					
06572603170 Total					73,35,479.00	1,46,710.00	74,82,189.00					
07210432055	BKTyres	2016-17		7 Oct	23,80,000.00	47,600.00	24,27,600.00					
			(blank)	(blank)		47,600.00	47,600.00					
					23,80,000.00	95,200.00	24,75,200.00					
		2016-17 Total			23,80,000.00	95,200.00	24,75,200.00					
	BKTyres Total				23,80,000.00	95,200.00	24,75,200.00					
07210432055 Total					23,80,000.00	95,200.00	24,75,200.00					
08123902457	Shree Rajasthan Syntex Ltd. (8	2012-13	2012/4310/000192/01	Apr	40,843.00	817.00	41,660.00					
								2012-13 Total	40,843.00	817.00	41,660.00	
								Shree Rajasthan Syntex Ltd. (8 Total	40,843.00	817.00	41,660.00	
08123902457 Total					40,843.00	817.00	41,660.00					
08690850960	Arya alloys pvt ltd	2017-18	3150/SCRAP/17-18/01	Apr	9,90,000.00	19,800.00	10,09,800.00					
								2017-18 Total	9,90,000.00	19,800.00	10,09,800.00	
								Arya alloys pvt ltd Total	9,90,000.00	19,800.00	10,09,800.00	
08690850960 Total					9,90,000.00	19,800.00	10,09,800.00					
08741000070	NITIN SPINNERS LTD.	2015-16	DNOTE/4600/0804	Dec	18,555.00	371.00	18,926.00					
								2015-16 Total	18,555.00	371.00	18,926.00	
								NITIN SPINNERS LTD. Total	18,555.00	371.00	18,926.00	
08741000070 Total					18,555.00	371.00	18,926.00					
08841152305	J K CEMENT LIMITED	2015-16	N/4424/00155/0/2	May	42,17,780.00	84,356.00	43,02,136.00					
								N/4432/00154/0/2	May	42,58,592.00	85,172.00	43,43,764.00
								2015-16 Total	84,76,372.00	1,69,528.00	86,45,900.00	
	J K CEMENT LIMITED Total				84,76,372.00	1,69,528.00	86,45,900.00					
08841152305 Total					84,76,372.00	1,69,528.00	86,45,900.00					
09445502232	SONALI TRADERS	2017-18	145922	Apr	3,12,000.00	6,240.00	3,18,240.00					
								2017-18 Total	3,12,000.00	6,240.00	3,18,240.00	
								SONALI TRADERS Total	3,12,000.00	6,240.00	3,18,240.00	
09445502232 Total					3,12,000.00	6,240.00	3,18,240.00					
09832500084	U.P.E.B.PARICHHA	2013-14	N/3123/00199/0/2	May	53,23,292.00	1,06,466.00	54,29,758.00					
				N/4424/01479/0/2	Mar	23,48,053.00	46,961.00	23,95,014.00				
				N/4425/01480/0/2	Mar	38,45,434.00	76,909.00	39,22,343.00				
			2013-14 Total	1,15,16,779.00	2,30,336.00	1,17,47,115.00						
			2015-16	DNOTE/3100/1642	Dec	70,050.00	1,401.00	71,451.00				
			2015-16 Total			70,050.00	1,401.00	71,451.00				

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS
09832500084	U.P.E.B.PARICHHA	2016-17	4320/RAIL/201617/57	Dec	5,362.00	107.24	5,469.24
		2016-17 Total			5,362.00	107.24	5,469.24
	U.P.E.B.PARICHHA Total					1,15,92,191.00	2,31,844.24
09832500084 Total					1,15,92,191.00	2,31,844.24	1,18,24,035.24
22125000072	South Eastern Coalfields Limited	2017-18	002	Jun	2,31,917.00	4,638.00	2,36,555.00
			01	Jun	1,85,534.00	3,711.00	1,89,245.00
	2017-18 Total				4,17,451.00	8,349.00	4,25,800.00
South Eastern Coalfields Limited Total					4,17,451.00	8,349.00	4,25,800.00
22125000072 Total					4,17,451.00	8,349.00	4,25,800.00
22961704908	TYRE TRACK	2017-18		145946 Apr	1,72,500.00	3,450.00	1,75,950.00
		2017-18 Total			1,72,500.00	3,450.00	1,75,950.00
	TYRE TRACK Total					1,72,500.00	3,450.00
22961704908 Total					1,72,500.00	3,450.00	1,75,950.00
23032702660	GRASIM INDUSTRIES LTD.	2017-18	N/4501/01058/0/2	Jun	42,56,188.00	85,124.00	43,41,312.00
			N/4501/01081/0/2	Jun	50,76,434.00	1,01,529.00	51,77,963.00
			N/4501/01168/0/2	Jun	50,85,030.00	1,01,701.00	51,86,731.00
			N/4518/01059/0/2	Jun	53,24,705.00	1,06,494.00	54,31,199.00
			N/4518/01080/0/2	Jun	47,08,403.00	94,168.00	48,02,571.00
			N/4518/01167/0/2	Jun	45,10,321.00	90,206.00	46,00,527.00
			2017-18 Total				2,89,61,081.00
GRASIM INDUSTRIES LTD. Total					2,89,61,081.00	5,79,222.00	2,95,40,303.00
23032702660 Total					2,89,61,081.00	5,79,222.00	2,95,40,303.00
23082305660	Maa Sharda Agro Coal Industries.	2017-18	2017/4501/000513/01	May	2,97,562.00	5,951.00	3,03,513.00
			2017/4501/000680/01	Jun	8,89,271.00	17,785.00	9,07,056.00
	2017-18 Total				11,86,833.00	23,736.00	12,10,569.00
Maa Sharda Agro Coal Industries. Total					11,86,833.00	23,736.00	12,10,569.00
23082305660 Total					11,86,833.00	23,736.00	12,10,569.00
23179215657	LALWALA ENTERPRISES	2017-18	2017/3223/000411/01	Jun	4,52,238.00	9,045.00	4,61,283.00
		2017-18 Total			4,52,238.00	9,045.00	4,61,283.00
	LALWALA ENTERPRISES Total					4,52,238.00	9,045.00
23179215657 Total					4,52,238.00	9,045.00	4,61,283.00
23246603157	Venkatesh Natural Extract Pvt Ltd	2017-18	2017/3205/000011/01	Apr	2,97,643.00	5,953.00	3,03,596.00
			2017/3219/000352/01	Jun	5,33,048.00	10,661.00	5,43,709.00
			2017/3223/000415/01	Jun	5,26,616.00	10,532.00	5,37,148.00
			2017/4514/000177/01	Apr	33,825.00	677.00	34,502.00
			2017/4514/000199/01	Apr	51,845.00	1,037.00	52,882.00
			2017/4514/000217/01	Apr	83,551.00	1,671.00	85,222.00
			2017-18 Total				15,26,528.00
Venkatesh Natural Extract Pvt Ltd Total					15,26,528.00	30,531.00	15,57,059.00
23246603157 Total					15,26,528.00	30,531.00	15,57,059.00
23322300387	Vippy Industries Ltd.	2017-18	2017/3222/000376/01	Jun	7,66,329.00	15,327.00	7,81,656.00

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS			
23322300387	Vippy Industries Ltd.	2017-18	2017/3223/000097/01	Apr	12,37,523.00	24,750.00	12,62,273.00			
			2017/3223/000111/01	Apr	10,51,580.00	21,032.00	10,72,612.00			
			2017/3223/000232/01	May	1,44,304.00	2,886.00	1,47,190.00			
			2017/4501/000123/01	Apr	4,64,585.00	9,292.00	4,73,877.00			
			2017/4501/000525/01	May	48,938.00	979.00	49,917.00			
			2017/4501/000526/01	May	4,42,567.00	8,851.00	4,51,418.00			
			2017/4501/000529/01	May	4,36,032.00	8,721.00	4,44,753.00			
			2017/4501/000722/01	Jun	81,917.00	1,638.00	83,555.00			
			2017/4501/000726/01	Jun	88,452.00	1,769.00	90,221.00			
			2017/4501/000736/01	Jun	1,33,165.00	2,663.00	1,35,828.00			
			SUPPL/4501/0075	May	10,960.00	219.00	11,179.00			
			2017-18 Total					49,06,352.00	98,127.00	50,04,479.00
			Vippy Industries Ltd. Total					49,06,352.00	98,127.00	50,04,479.00
23322300387 Total					49,06,352.00	98,127.00	50,04,479.00			
23450904049	Kriti Nutrients Ltd.	2017-18	2017/3615/000197/01	Apr	3,85,688.00	7,714.00	3,93,402.00			
		2017-18 Total					3,85,688.00	7,714.00	3,93,402.00	
Kriti Nutrients Ltd. Total					3,85,688.00	7,714.00	3,93,402.00			
23450904049 Total					3,85,688.00	7,714.00	3,93,402.00			
23650901225	PREMIER NUTRITIONS	2013-14	2013/3603/000322/01	Jul	1,20,800.00	2,416.00	1,23,216.00			
			2013/3603/000347/01	Jul	38,967.00	779.00	39,746.00			
			2013/3603/000406/01	Aug	2,01,923.00	4,038.00	2,05,961.00			
			2013-14 Total				3,61,690.00	7,233.00	3,68,923.00	
PREMIER NUTRITIONS Total					3,61,690.00	7,233.00	3,68,923.00			
23650901225 Total					3,61,690.00	7,233.00	3,68,923.00			
23802700151	GRASIM INDUSTRI LTD NAGDA M.P	2017-18	N/3608/00072/0/2	Apr	38,82,909.00	77,658.00	39,60,567.00			
			N/3612/00071/0/2	Apr	48,31,578.00	96,632.00	49,28,210.00			
			2017-18 Total				87,14,487.00	1,74,290.00	88,88,777.00	
GRASIM INDUSTRI LTD NAGDA M.P Total					87,14,487.00	1,74,290.00	88,88,777.00			
23802700151 Total					87,14,487.00	1,74,290.00	88,88,777.00			
23821101289	INDORE SAHAKARI DUGDH SANGH M	2017-18	2017/3177/000164/01	Apr	11,43,188.00	22,864.00	11,66,052.00			
			2017/3177/000173/01	Apr	3,78,514.00	7,570.00	3,86,084.00			
			2017/3177/000300/01	May	14,63,592.00	29,272.00	14,92,864.00			
			2017/3177/000312/01	May	6,23,732.00	12,475.00	6,36,207.00			
			2017/3177/000438/01	Jun	2,95,311.00	5,906.00	3,01,217.00			
			2017/3177/000452/01	Jun	7,61,112.00	15,222.00	7,76,334.00			
2017-18 Total					46,65,449.00	93,309.00	47,58,758.00			
INDORE SAHAKARI DUGDH SANGH MARYADIT Total					46,65,449.00	93,309.00	47,58,758.00			
23821101289 Total					46,65,449.00	93,309.00	47,58,758.00			
23872302752	Vippy Industries Ltd.	2017-18	2017/3223/000253/01	May	1,47,924.00	2,958.00	1,50,882.00			
			2017/3223/000255/01	May	11,99,504.00	23,990.00	12,23,494.00			
			2017/3223/000257/01	May	6,17,764.00	12,355.00	6,30,119.00			

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS		
23872302752	Vippy Industries Ltd.	2017-18	2017/3223/000410/01	Jun	4,52,238.00	9,045.00	4,61,283.00		
			2017/3223/000420/01	Jun	5,81,740.00	11,635.00	5,93,375.00		
			2017/3223/000424/01	Jun	8,75,486.00	17,510.00	8,92,996.00		
			2017-18 Total			38,74,656.00	77,493.00	39,52,149.00	
	Vippy Industries Ltd. Total			38,74,656.00	77,493.00	39,52,149.00			
23872302752 Total				38,74,656.00	77,493.00	39,52,149.00			
23915307596	Sarvavyapi petro chem ltd	2017-18	3150/SCRAP/17-18/02	Apr	4,83,000.00	9,660.00	4,92,660.00		
		2017-18 Total			4,83,000.00	9,660.00	4,92,660.00		
			Sarvavyapi petro chem ltd Total			4,83,000.00	9,660.00	4,92,660.00	
23915307596 Total				4,83,000.00	9,660.00	4,92,660.00			
24250800084	Daman Ganga Board Mills Pvt.Ltd.	2017-18	2017/4418/000010/01	Apr	2,46,199.00	4,924.00	2,51,123.00		
			2017/4418/000049/01	May	1,12,235.00	2,245.00	1,14,480.00		
			2017/4501/000344/01	May	56,468.00	1,129.00	57,597.00		
			2017/4501/000571/01	Jun	4,20,206.00	8,404.00	4,28,610.00		
			2017/4610/000004/01	Apr	1,03,613.00	2,072.00	1,05,685.00		
			2017/4610/000052/01	May	3,67,436.00	7,349.00	3,74,785.00		
				2017-18 Total			13,06,157.00	26,123.00	13,32,280.00
	Daman Ganga Board Mills Pvt.Ltd. Total			13,06,157.00	26,123.00	13,32,280.00			
24250800084 Total				13,06,157.00	26,123.00	13,32,280.00			
24250900325	Shah Paper Mills Ltd.	2017-18	2017/4501/000341/01	May	56,630.00	1,133.00	57,763.00		
			2017/4501/000564/01	Jun	5,36,994.00	10,740.00	5,47,734.00		
			2017/4501/000580/01	Jun	5,93,221.00	11,864.00	6,05,085.00		
			2017-18 Total			11,86,845.00	23,737.00	12,10,582.00	
	Shah Paper Mills Ltd. Total			11,86,845.00	23,737.00	12,10,582.00			
24250900325 Total				11,86,845.00	23,737.00	12,10,582.00			
24711100102	GRASIM INDUSTRIES LT	2017-18	N/4424/00031/0/2	Apr	1,04,72,338.00	2,09,447.00	1,06,81,785.00		
			N/4424/00040/0/2	Apr	1,03,41,091.00	2,06,822.00	1,05,47,913.00		
			2017-18 Total			2,08,13,429.00	4,16,269.00	2,12,29,698.00	
	GRASIM INDUSTRIES LT Total			2,08,13,429.00	4,16,269.00	2,12,29,698.00			
24711100102 Total				2,08,13,429.00	4,16,269.00	2,12,29,698.00			
29450402266	KARNATAKA POWER CORPN LTD.	2017-18	4320/Rail/201718/7	Jun	4,335.00	86.00	4,421.00		
			DNOTE/4308/1411	Jun	9,81,459.00	19,629.00	10,01,088.00		
			DNOTE/4308/1441	Jun	3,23,895.00	6,478.00	3,30,373.00		
			DNOTE/4308/1465	Jun	13,86,957.00	27,739.00	14,14,696.00		
			DNOTE/4308/1539	Jun	5,36,478.00	10,730.00	5,47,208.00		
			DNOTE/4308/1542	Jun	3,98,635.00	7,972.00	4,06,607.00		
			DNOTE/4319/1412	Jun	82,91,882.00	1,65,837.00	84,57,719.00		
			DNOTE/4319/1442	Jun	12,68,522.00	25,371.00	12,93,893.00		
			DNOTE/4319/1466	Jun	10,83,952.00	21,679.00	11,05,631.00		
			DNOTE/4319/1543	Jun	10,12,523.00	20,250.00	10,32,773.00		
				2017-18 Total			1,52,88,638.00	3,05,771.00	1,55,94,409.00

TIN	PARTY NAME	FY	INVOICE NO	INVOICE DATE	Sum of TAXABLE	Sum of TAX	Sum of TOTAL RS
29450402266	KARNATAKA POWER CORPN LTD. Total				1,52,88,638.00	3,05,771.00	1,55,94,409.00
29450402266 Total					1,52,88,638.00	3,05,771.00	1,55,94,409.00
(blank)	BalajiCoalPvtLtd	2016-17	2016/3210/000603/01	Jun	6,77,226.00	13,544.52	6,90,770.52
		2016-17 Total			6,77,226.00	13,544.52	6,90,770.52
	BalajiCoalPvtLtd Total				6,77,226.00	13,544.52	6,90,770.52
(blank) Total					6,77,226.00	13,544.52	6,90,770.52
Grand Total					33,84,50,531.08	68,17,017.51	34,52,67,548.59