

"Under Jurisdiction of Nagpur Court Only"



Western Coalfields Limited
(A Miniratna –Cat.I Govt. of India Undertaking)

Office of the
General Manager (S&M)

Ph: 0712-2511061
Fax 0712-2512977

Regd. Office: Coal Estate, Civil Lines, Nagpur 440 001

Website : www.westerncoal.gov.in

Ref : WCL/NGP/M&S/Comml/19-20/ 1863

Date : 20.12.2019

06.01.2020

NOTICE

Notice for recovery against pending C-Forms from the parties for various years.

As per letter No. Ref No. WCL/NGP/GM(F)-II/GSTC/19-20/1864 Dt. 05.12.2019, all the listed parties as per the enclosed list are advised to submit the pending C-Form reflected against their name for the concerned year.

Non-submission of C-form will further attract recovery of balance amount of 3% CST along with interest thereon.

~~27~~ 12-19
General Manager (M&S)

Encl:a.a

2012/13

WANTING C FORMS AS PER ANNEXURE I OF VAT AUDIT REPORT FY 2012-13

SN	PARTY NAME	TIN	INVOICE NO	DATE	TAXABLE	TAX	TOTAL RS
1	KHANDWA OILS	23093805226	C/4610/00014/01	17/05/12	2,55,371.00	5,107.00	2,60,478.00
2	KHANDWA OILS	23093805226	C/4635/C0646/01	28/06/12	6,56,410.00	13,128.00	6,69,538.00
3	KHANDWA OILS	23093805226	C/4635/00658/01	28/06/12	3,02,623.00	6,052.00	3,08,675.00
4	KHANDWA OILS	23093805226	C/4635/00760/01	03/07/12	3,40,179.00	6,804.00	3,46,983.00
5	KHANDWA OILS	23093805226	2012/3212/000537/01	16/06/12	6,73,628.00	13,473.00	6,87,101.00
6	GREAT GALLEON LTD.	23910902438	C/4635/00934/01	04/08/12	6,41,822.00	12,836.00	6,54,658.00
7	GREAT GALLEON LTD.	23910902438	C/4635/00987/01	04/08/12	71,089.00	1,422.00	72,511.00
8	GREAT GALLEON LTD.	23910902438	C/4635/01212/01	07/09/12	9,03,859.00	18,077.00	9,21,936.00
9	GREAT GALLEON LTD.	23910902438	C/4635/01395/01	05/10/12	5,30,780.00	10,616.00	5,41,396.00
10	GREAT GALLEON LTD.	23910902438	2012/3212/000196/01	04/05/12	9,28,546.00	18,571.00	9,47,117.00
11	PRESTIGE SOYA INDUSTRIES	23880901824	C/4610/01063/01	03/09/12	4,73,010.00	9,460.00	4,82,470.00
12	PRESTIGE SOYA INDUSTRIES	23880901824	C/4635/01204/01	07/09/12	2,35,408.00	4,708.00	2,40,116.00
13	PRESTIGE SOYA INDUSTRIES	23880901824	C/4610/01317/01	05/10/12	4,73,010.00	9,460.00	4,82,470.00
14	PRESTIGE SOYA INDUSTRIES	23880901824	2012/3212/000779/01	16/06/12	1,00,399.00	2,008.00	1,02,407.00
15	PRESTIGE SOYA INDUSTRIES	23880901824	2012/3212/000539/01	16/06/12	1,05,002.00	2,100.00	1,07,102.00
16	PRESTIGE SOYA INDUSTRIES	23880901824	2012/3108/000716/01	07/08/12	44,622.00	892.00	45,514.00
17	PREMIER INDUSTRIES (INDIA) LTD	23440901193	2012/3212/000194/01	04/05/12	66,953.00	1,339.00	68,292.00
18	PREMIER NUTRITIONS	23650901225	2012/3212/000195/01	04/05/12	2,09,191.00	4,184.00	2,13,375.00
19	HARIHAR POLYFIBERS (CPP OF 10	29950046389	2012/4308/001410/01	31/07/12	25,14,964.00	50,299.00	25,65,263.00
20	HARIHAR POLY FIBERS	29950046389	N/4308/01628/0/2	09/11/12	90,14,068.00	1,80,281.00	91,94,349.00
21	HARIHAR POLY FIBERS	29950046389	N/4308/01689/0/2	16/11/12	86,05,416.00	1,72,108.00	87,77,524.00
22	HARIHAR POLY FIBERS	29950046389	N/4308/02036/0/2	20/12/12	90,25,046.00	1,80,501.00	92,05,547.00
23	CONTINENTAL REFRACTORIES PVT.	23131100747	2012/4308/000017/01	30/04/12	1,26,968.00	2,539.00	1,29,507.00
24	CONTINENTAL REFRACTORIES PVT.	23131100747	2012/4308/000102/01	30/04/12	1,26,968.00	2,539.00	1,29,507.00
25	DEWAS SOYA LTD.	23772302613	2012/4309/000169/01	30/04/12	1,00,892.00	2,018.00	1,02,910.00
26	DEWAS SOYA LTD.	23772302613	2012/4309/000154/01	30/04/12	1,94,850.00	3,897.00	1,98,747.00
27	Shree Rajasthan Syntex Ltd. (8	8123902457	2012/4310/000192/01	30/04/12	40,843.00	817.00	41,660.00
28	TIRUPATI STARCH & CHEM LTD	23391400528	2012/4308/000016/01	30/04/12	3,52,048.00	7,041.00	3,59,089.00
29	TIRUPATI STARCH & CHEM LTD	23391400528	2012/3108/000701/01	07/08/12	1,28,851.00	2,577.00	1,31,428.00
30	TIRUPATI STARCH & CHEM LTD	23391400528	2012/3212/000197/01	04/05/12	1,88,273.00	3,765.00	1,92,038.00
31	TIRUPATI STARCH & CHEM LTD	23391400528	C/4635/00951/01	04/08/12	34,580.00	692.00	35,272.00
GRAND TOTAL					3,74,65,669.00	7,49,311.00	3,82,14,980.00
POWER HOUSES							
1	G.S.E.B	24690201429	N/4309/02871/0/2	04/04/13	55,49,400.00	1,10,988.00	56,60,388.00
2	GEPS GANDHINAGAR	24690201429	Dnote/3600/0009	11/03/13	27,937.00	559.00	28,496.00
3	UKAI TPS	24690201429	DNOTE/3600/0001	11/03/13	27,365.00	547.00	27,912.00
4	UKAI TPS	24690201429	DNOTE/3600/0010	11/03/13	53,807.00	1,077.00	54,884.00
5	UKAI TPS	24690201429	DNOTE/3600/0031	11/03/13	67,319.00	1,347.00	68,666.00
TOTAL					57,25,828.00	1,14,518.00	58,40,346.00
1	NCL	JAYANT & DUDHICHUA AREAS			9,06,535.00	18,131.00	9,24,666.00
					9,06,535.00	18,131.00	9,24,666.00
GROSS TOTAL		2012-13			4,40,98,032.00	8,81,960.00	4,49,79,992.00

2013/14

WANTING C FORMS AS PER ANNEXURE I OF VAT AUDIT REPORT FY 2013-14

SN	PARTY NAME	TIN	INVOICE NO	DATE	TAXABLE	TAX	TOTAL RS
1	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	2013/4308/000299/01	27/05/13	2,80,350.00	5,607.00	2,85,957.00
2	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	2013/4308/000353/01	27/05/13	46,751.00	935.00	47,686.00
3	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	2013/4308/000693/01	30/06/13	2,83,201.00	5,664.00	2,88,865.00
4	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	2013/4308/000953/01	31/07/13	3,27,980.00	6,560.00	3,34,540.00
5	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	2013/4308/000981/01	31/07/13	3,30,276.00	6,606.00	3,36,882.00
6	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	2013/4308/001273/01	31/08/13	1,38,183.00	2,764.00	1,40,947.00
7	ASSOCIATED ALCOHOLS & BREWERIE	23581200555	2013/4308/001505/01	30/09/13	1,92,095.00	3,842.00	1,95,937.00
8	KHANDWA OILS	23093805226	2013/3212/001519/01	03-07-2013	3,84,248.00	7,685.00	3,91,933.00
9	KHANDWA OILS	23093805226	2013/3212/001823/01	26/07/13	3,84,248.00	7,685.00	3,91,933.00
10	PREMIER INDUSTRIES (INDIA) LTD	23440901193	2013/4308/000004/01	30/04/13	2,01,852.00	4,037.00	2,05,889.00
11	PREMIER NUTRITIONS	23650901225	2013/4308/000007/01	30/04/13	1,40,176.00	2,804.00	1,42,980.00
12	PREMIER NUTRITIONS	23650901225	2013/4308/000015/01	30/04/13	1,09,336.00	2,187.00	1,11,523.00
13	PREMIER NUTRITIONS	23650901225	2013/4308/000295/01	27/05/13	1,40,176.00	2,804.00	1,42,980.00
14	PREMIER NUTRITIONS	23650901225	2013/3603/000322/01	31/07/13	1,20,800.00	2,416.00	1,23,216.00
15	PREMIER NUTRITIONS	23650901225	2013/3603/000347/01	31/07/13	38,967.00	779.00	39,746.00
16	PREMIER NUTRITIONS	23650901225	2013/3603/000406/01	31/08/13	2,01,923.00	4,038.00	2,05,961.00
17	PREMIER NUTRITIONS	23650901225	C/4610/00976/01	02/09/13	2,40,890.00	4,818.00	2,45,708.00
18	PREMIER PROTEINS LTD.	23330901205	2013/4308/000003/01	30/04/13	5,52,290.00	11,046.00	5,63,336.00
19	PREMIER PROTEINS LTD.	23330901205	2013/4308/000061/01	30/04/13	28,805.00	576.00	29,381.00
20	PREMIER PROTEINS LTD.	23330901205	C/4610/00149/01	04/05/13	2,36,498.00	4,730.00	2,41,228.00
21	PREMIER PROTEINS LTD.	23330901205	2013/4308/000300/01	27/05/13	3,91,720.00	7,834.00	3,99,554.00
22	PREMIER PROTEINS LTD.	23330901205	C/4610/00327/01	31/05/13	1,19,114.00	2,382.00	1,21,496.00
23	PRESTIGE FEED MILLS LTD.	23720902009	2013/4501/00010/01	30/04/13	1,32,892.00	2,658.00	1,35,550.00
24	PRESTIGE FEED MILLS LTD.	23720902009	2013/4512/00069/01	30/04/13	87,176.00	1,744.00	88,920.00
25	PRESTIGE SOYA INDUSTRIES	23880901824	C/4610/00157/01	04/05/13	3,68,949.00	7,379.00	3,76,328.00
26	PRESTIGE SOYA INDUSTRIES	23880901824	C/4610/00332/01	31/05/13	3,71,633.00	7,433.00	3,79,066.00
27	RUCHI SOYA INDUSTRIES LTD.(GAT	23840900682	C/4615/00897/01	03/08/13	7,76,256.00	15,525.00	7,91,781.00
28	RUCHI SOYA INDUSTRIES LTD.(GAT	23840900682	C/4615/00872/01	03/08/13	1,72,623.00	3,452.00	1,76,075.00
29	SHREE CARDBOARD MANUFACTURING	23831200175	2013/4308/000294/01	27/05/13	2,38,298.00	4,766.00	2,43,064.00
36	THE MYSORE PAPER MILLS LTD.	29560132497	N/4310/01267/0/2	17/10/13	53,26,347.00	1,06,527.00	54,32,874.00
37	THE MYSORE PAPER MILLS LTD.	29560132497	N/4310/01267/0/2	18/10/13	68,25,911.00	1,36,518.00	69,62,429.00
38	THE MYSORE PAPER MILLS LTD.	29560132497	N/4404/00623/0/2	19/10/13	22,32,951.00	44,659.00	22,77,610.00
39	THE MYSORE PAPER MILLS LTD.	29560132497	N/4427/00624/0/2	19/10/13	47,28,012.00	94,560.00	48,22,572.00
40	THE MYSORE PAPER MILLS LTD.	29560132497	N/4427/00647/0/2	28/10/13	68,03,629.00	1,36,073.00	69,39,702.00
41	THE MYSORE PAPER MILLS LTD.	29560132497	N/4424/00661/0/2	31/10/13	69,05,013.00	1,38,100.00	70,43,113.00
GRAND TOTAL					3,98,59,569.00	7,97,193.00	4,06,56,762.00

SN	NAME OF THE DEALER	TIN	INVOICE NO	DATE	TAXABLE AMT	TAX AMT	TOTAL
1	U.P.E.B. PARICHHA.	09832500084	N/4424/01479/0/2	31/03/14	23,48,053.00	46,961.00	23,95,014.00
2	U.P.E.B. PARICHHA.	09832500084	N/4425/01480/0/2	31/03/14	38,45,434.00	76,909.00	39,22,343.00
3	U.P.E.B. PARICHHA.	09832500084	N/3123/00199/0/2	16/05/13	53,23,292.00	1,06,466.00	54,29,758.00
4	HSEB	06572603170	N/4512/00155/0/2	29/07/13	71,49,907.00	1,42,998.00	72,92,905.00
C FORM TOTAL					1,86,66,686.00	3,73,334.00	1,90,40,020.00
GROSS TOTAL					5,85,26,255.00	11,70,527.00	5,96,96,782.00

2015/16

PARTY	TIN	TYPR	INV NO	DT	TXBLE	TX	TOTAL
ATUL LIMITED (C.P.P.)	24750200182C	C-FORM	DNOTE/3800/1102	18/12/15	17,916.12	358.00	18,274.12
ATUL LIMITED (C.P.P.) Total							18,274.12
ATUL LTD.(CPP 11.5MW)	24750200182C	C-FORM	DNOTE/3800/1101	18/12/15	17,905.52	358.00	18,263.52
ATUL LTD.(CPP 11.5MW) Total							18,263.52
G.S.E.B.UKAI.GUJRAT.	24690201429C	C-FORM	4308/RAIL/15-16/159	31/03/16	-30,537.00	-643.00	-31,180.00
G.S.E.B.UKAI.GUJRAT.	24690201429C	C-FORM	4310/RAIL/15-16/158	31/03/16	-29,801.00	-627.00	-30,428.00
G.S.E.B.UKAI.GUJRAT. Total							-61,608.00
GRASIM INDUSTRIES LTD.	24711100102C	C-FORM	DNOTE/4400/0602	14/12/15	71,887.08	1,439.00	73,326.08
GRASIM INDUSTRIES LTD.	24711100102C	C-FORM	DNOTE/3800/1107	18/12/15	17,469.86	349.00	17,818.86
GRASIM INDUSTRIES LTD. Total							91,144.94
Hindalco Industries Ltd.	24710700069C	C-FORM	4615/Crushing/04	19/12/15	2,02,715.00	4,057.00	2,06,772.00
Hindalco Industries Ltd. Total							2,06,772.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/4400/0960	18/12/15	3,891.26	77.83	3,969.09
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	4635/Crushing/49	13/02/16	14,098.00	282.00	14,380.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/4600/0074	26/12/15	54,135.00	1,088.00	55,223.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	1,755.00	35.00	1,790.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	1,220.00	24.00	1,244.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	1,824.00	36.00	1,860.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	4,660.00	93.00	4,753.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	153.00	3.00	156.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	325.00	7.00	332.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	420.00	8.00	428.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	3,656.00	73.00	3,729.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	2,181.00	44.00	2,225.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	2,145.00	43.00	2,188.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP	24210700069C	C-FORM	S/3800/68	26/12/15	3,641.00	73.00	3,714.00
HINDALCO INDUSTRIES LTD.BIRLA COPPER 35 MW CPP Total							95,991.09
HPGCL	06572603170C	C-FORM	N/4512/00509/0/2	19/08/15	13,115.00	262.00	13,377.00
HPGCL	06572603170C	C-FORM	N/4512/00510/0/2	19/08/15	2,874.00	57.00	2,931.00
HPGCL	06572603170C	C-FORM	N/4512/00511/0/2	19/08/15	9,865.00	197.00	10,062.00
HPGCL	06572603170C	C-FORM	N/4512/00512/0/2	19/08/15	7,653.00	153.00	7,806.00
HPGCL	06572603170C	C-FORM	N/4512/00513/0/2	19/08/15	12,738.00	255.00	12,993.00
HPGCL	06572603170C	C-FORM	N/4512/00514/0/2	19/08/15	4,265.00	85.00	4,350.00
HPGCL	06572603170C	C-FORM	N/4512/00515/0/2	19/08/15	1,459.00	229.00	11,688.00
HPGCL	06572603170C	C-FORM	N/4512/00516/0/2	19/08/15	5,983.00	120.00	6,103.00
HPGCL	06572603170C	C-FORM	N/4512/00529/0/2	24/08/15	9,671.00	193.00	9,864.00
HPGCL	06572603170C	C-FORM	N/4512/00530/0/2	24/08/15	7,504.00	150.00	7,654.00
HPGCL	06572603170C	C-FORM	N/4512/00654/0/2	30/09/15	5,390.00	108.00	5,498.00

- Received from PPT
- 11

HPGCL	06572603170C	C-FORM	N/4512/00655/0/2	30/09/15	10,184.00	204.00	10,388.00
HPGCL	06572603170C	C-FORM	N/4512/00656/0/2	30/09/15	4,031.00	81.00	4,112.00
HPGCL	06572603170C	C-FORM	N/4512/00666/0/2	10/10/15	4,246.00	85.00	4,331.00
HPGCL	06572603170C	C-FORM	N/4512/00671/0/2	13/10/15	17,422.00	348.00	17,770.00
HPGCL	06572603170C	C-FORM	N/4512/00675/0/2	13/10/15	17,204.00	344.00	17,548.00
HPGCL	06572603170C	C-FORM	N/4512/00692/0/2	21/10/15	16,870.00	337.00	17,207.00
HPGCL	06572603170C	C-FORM	N/4512/00706/0/2	27/10/15	17,082.00	342.00	17,424.00
HPGCL	06572603170C	C-FORM	N/4512/00718/0/2	31/10/15	16,475.00	330.00	16,805.00
HPGCL	06572603170C	C-FORM	N/4512/00734/0/2	09/11/15	17,497.00	350.00	17,847.00
HPGCL	06572603170C	C-FORM	N/4504/00750/0/2	18/11/15	1,393.00	28.00	1,421.00
HPGCL	06572603170C	C-FORM	N/4512/00751/0/2	18/11/15	15,336.00	307.00	15,643.00
HPGCL	06572603170C	C-FORM	N/4504/00760/0/2	18/11/15	2,397.00	48.00	2,445.00
HPGCL	06572603170C	C-FORM	N/4512/00761/0/2	18/11/15	14,104.00	282.00	14,386.00
HPGCL	06572603170C	C-FORM	N/4512/00770/0/2	20/11/15	15,607.00	312.00	15,919.00
HPGCL	06572603170C	C-FORM	N/4512/00531/0/2	25/08/15	7,595.00	152.00	7,747.00
HPGCL	06572603170C	C-FORM	N/4512/00657/0/2	30/09/15	11,861.00	237.00	12,098.00
HPGCL	06572603170C	C-FORM	N/4512/00668/0/2	13/10/15	17,115.00	342.00	17,457.00
HPGCL	06572603170C	C-FORM	N/4504/00717/0/2	31/10/15	282.00	6.00	288.00
HPGCL	06572603170C	C-FORM	N/4512/00532/0/2	25/08/15	8,981.00	180.00	9,161.00
HPGCL	06572603170C	C-FORM	N/4512/00667/0/2	10/10/15	12,542.00	251.00	12,793.00
HPGCL Total							3,25,116.00
HSEB	06572603170C	C-FORM	4300/PI/RAIL/035	31/03/16	10,79,175.00	21,584.00	11,00,759.00
HSEB	06572603170C	C-FORM	4500/PI/03	31/03/16	36,07,990.00	72,160.00	36,80,150.00
HSEB Total							47,80,909.00
J K CEMENT LIMITED	08841152305C	C-FORM	N/4432/00154/0/2	16/05/15	42,58,592.00	85,172.00	43,43,764.00
J K CEMENT LIMITED	08841152305C	C-FORM	N/4424/00155/0/2	16/05/15	42,17,780.00	84,356.00	43,02,136.00
J K CEMENT LIMITED	08841152305C	C-FORM	DNOTE/4400/0619	14/12/15	18,423.86	368.00	18,791.86
J K CEMENT LIMITED Total							86,64,691.86
J. K. Cement Works	29550727452C	C-FORM	4300/PI/JKC/RAIL/032	10/09/15	19,08,760.00	38,175.00	19,46,935.00
J. K. Cement Works	29550727452C	C-FORM	4300/PI/JKC/RAIL/033	10/09/15	16,18,026.00	32,361.00	16,50,387.00
J. K. Cement Works Total							35,97,322.00
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	14,036.52	281.00	14,317.52
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	14,197.64	284.00	14,481.64
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	13,802.26	276.00	14,078.26
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	14,172.20	283.00	14,455.20
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	13,993.06	280.00	14,273.06
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	14,184.92	284.00	14,468.92
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	13,764.10	275.00	14,039.10
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	13,683.54	274.00	13,957.54

MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	13,720.64	274.00	13,994.64
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	13,911.44	278.00	14,189.44
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	14,018.50	280.00	14,298.50
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	14,189.16	284.00	14,473.16
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	14,169.02	283.00	14,452.02
MPPGCL	23635808561C	C-FORM	DNOTE/3200/0131	14/12/15	13,506.52	270.00	13,776.52
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1106	18/12/15	13,325.26	267.00	13,592.26
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1106	18/12/15	13,697.32	274.00	13,971.32
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1106	18/12/15	12,970.16	259.00	13,229.16
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1106	18/12/15	12,756.04	255.00	13,011.04
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1106	18/12/15	13,289.22	266.00	13,555.22
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	4,743.50	95.00	4,838.50
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	5,081.64	102.00	5,183.64
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	6,936.64	139.00	7,075.64
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	6,118.32	122.00	6,240.32
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	6,417.24	128.00	6,545.24
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	6,775.52	136.00	6,911.52
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	6,523.24	130.00	6,653.24
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	7,570.52	151.00	7,721.52
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	7,397.74	148.00	7,545.74
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	7,676.52	154.00	7,830.52
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	6,004.90	120.00	6,124.90
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	1,718.26	34.00	1,752.26
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	4,743.50	95.00	4,838.50
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	5,714.46	114.00	5,828.46
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	7,203.76	144.00	7,347.76
MPPGCL	23635808561C	C-FORM	DNOTE/3800/1108	18/12/15	7,572.64	151.00	7,723.64
MPPGCL	23635808561C	C-FORM	3150/PER.INC/4	31/03/16	26,26,320.00	52,526.00	26,78,846.00
MPPGCL	23635808561C	C-FORM	N/3600/02	31/03/16	21,06,472.00	42,129.00	21,48,601.00
MPPGCL	23635808561C	C-FORM	4300/PI/RAIL/036	31/03/16	2,77,84,023.00	5,55,680.00	2,83,39,703.00
MPPGCL	23635808561C	C-FORM	4400/PI/POW/003	31/03/16	29,08,533.00	58,171.00	29,66,704.00
MPPGCL	23635808561C	C-FORM	4500/PI/04	31/03/16	2,13,64,335.00	4,27,287.00	2,17,91,622.00
MPPGCL	23635808561C	C-FORM	DNOTE/4400/0601	14/12/15	13,557.40	271.00	13,828.40
MPPGCL	23635808561C	C-FORM	N/4512/00658/0/2	30/09/15	4,346.00	87.00	4,433.00
MPPGCL	23635808561C	C-FORM	N/4512/00659/0/2	30/09/15	12,740.00	255.00	12,995.00
MPPGCL	23635808561C	C-FORM	N/4512/00660/0/2	10/10/15	4,518.00	90.00	4,608.00
MPPGCL	23635808561C	C-FORM	N/4512/00661/0/2	10/10/15	13,236.00	265.00	13,501.00
MPPGCL	23635808561C	C-FORM	N/4512/00676/0/2	13/10/15	16,134.00	323.00	16,457.00
MPPGCL	23635808561C	C-FORM	N/4512/00684/0/2	16/10/15	18,038.00	361.00	18,399.00

MPPGCL	23635808561C	C-FORM	N/4512/00687/0/2	20/10/15	17,977.00	360.00	18,337.00
MPPGCL Total							5,83,94,810.32
MYSORE PAPER MILLS LTD. BHADRAWATI	29560132497C	C-FORM	N/4512/00742/0/2	09/11/15	153.00	403.00	556.00
MYSORE PAPER MILLS LTD. BHADRAWATI Total							556.00
NITIN SPINNERS LTD.	08741000070C	C-FORM	DNOTE/4600/0804	26/12/15	18,555.00	371.00	18,926.00
NITIN SPINNERS LTD. Total							18,926.00
Northen Coalfields Ltd	23377300176C	C-FORM	Inv no.-10	15/03/16	81,36,512.00	1,62,730.00	82,99,242.00
Northen Coalfields Ltd Total							82,99,242.00
RAYMOND LIMITED	23416800798C	C-FORM	S/3800/73	26/12/15	823.00	16.00	839.00
RAYMOND LIMITED	23416800798C	C-FORM	S/3800/73	26/12/15	2,820.00	56.00	2,876.00
RAYMOND LIMITED	23416800798C	C-FORM	S/3800/73	26/12/15	2,922.00	58.00	2,980.00
RAYMOND LIMITED	23416800798C	C-FORM	S/3800/72	26/12/15	2,200.00	44.00	2,244.00
RAYMOND LIMITED	23416800798C	C-FORM	S/3800/72	26/12/15	1,509.00	30.00	1,539.00
RAYMOND LIMITED	23416800798C	C-FORM	S/3800/72	26/12/15	8,299.00	166.00	8,465.00
RAYMOND LIMITED	23416800798C	C-FORM	S/3800/72	26/12/15	9,881.00	198.00	10,079.00
RAYMOND LIMITED Total					28,454		29,022.00
Southern Eastern Coalfields Limited (SECL)	22364600300C	C-FORM	1	07/07/15	1,28,000.01	2,560.00	1,30,560.01
Southern Eastern Coalfields Limited (SECL)	22364600300C	C-FORM	8	15/03/16	13,23,563.37	26,471.27	13,50,034.64
Southern Eastern Coalfields Limited (SECL)	22364600300C	C-FORM	2	10/10/15	4,01,051.71	8,021.03	4,09,072.74
Southern Eastern Coalfields Limited (SECL)	22364600300C	C-FORM	5	18/12/15	2,67,367.81	5,347.36	2,72,715.17
Southern Eastern Coalfields Limited (SECL)	22364600300C	C-FORM	7	15/03/16	2,67,367.81	5,347.36	2,72,715.17
Southern Eastern Coalfields Limited (SECL) Total							24,35,097.72
U.P.E.B.PARICHHA	09832500084C	C-FORM	DNOTE/3100/1642	14/12/15	70,050.00	1,401.00	71,451.00
U.P.E.B.PARICHHA Total							71,451.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	4615/Crushing/03	19/12/15	14,840.00	297.00	15,137.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/4400/0959	18/12/15	6,429.96	128.60	6,558.56
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3600/113	24/12/15	1,402.00	28.00	1,430.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	4635/Crushing/48	13/02/16	29,461.00	589.00	30,050.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/4600/0073	26/12/15	13,315.00	267.00	13,582.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/66	26/12/15	806.00	16.00	822.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/66	26/12/15	1,631.00	33.00	1,664.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/66	26/12/15	1,804.00	36.00	1,840.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/66	26/12/15	1,537.00	31.00	1,568.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3600/114	24/12/15	10,545.00	211.00	10,756.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/4400/0962	18/12/15	4,846.32	96.91	4,943.23
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4518/00637/01	31/08/15	657.00	13.00	670.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4518/00638/01	31/08/15	650.00	13.00	663.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4512/00763/01	31/10/15	2,230.00	45.00	2,275.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4512/00764/01	31/10/15	2,262.00	45.00	2,307.00

Out recovered from SDO's cost of 49.63

Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4512/00664/01	30/09/15	1,407.00	28.00	1,435.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4501/00572/01	31/08/15	438.00	9.00	447.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4518/00649/01	30/09/15	709.00	14.00	723.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4501/00814/01	31/10/15	801.00	16.00	817.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4518/00648/01	30/09/15	709.00	14.00	723.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4512/00662/01	30/09/15	1,699.00	34.00	1,733.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4512/00663/01	30/09/15	1,699.00	34.00	1,733.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4512/00665/01	30/09/15	1,359.00	27.00	1,386.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	15/4501/00716/01	30/09/15	544.00	11.00	555.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	4615/Crushing/05	19/12/15	6,085.00	122.00	6,207.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/4600/0075	26/12/15	677.00	14.00	691.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/69	26/12/15	233.00	5.00	238.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/69	26/12/15	119.00	2.00	121.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/69	26/12/15	952.00	19.00	971.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/69	26/12/15	755.00	15.00	770.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/69	26/12/15	1,945.00	39.00	1,984.00
Vardhaman Acrylics Limited	24710800283C	C-FORM	S/3800/69	26/12/15	817.00	16.00	833.00
Vardhaman Acrylics Limited Total							1,15,632.79
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4427/00025/0/2	11/04/15	81,63,120.00	1,63,262.00	83,26,382.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4427/00077/0/2	30/04/15	41,66,211.00	83,324.00	42,49,535.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4432/00078/0/2	30/04/15	40,79,581.00	81,592.00	41,61,173.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4424/00022/0/2	11/04/15	83,78,007.00	1,67,560.00	85,45,567.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4427/00002/0/2	06/04/15	41,67,906.00	83,358.00	42,51,264.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4424/00003/0/2	06/04/15	42,10,050.00	84,201.00	42,94,251.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4427/00028/0/2	16/04/15	24,02,564.00	48,051.00	24,50,615.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4424/00029/0/2	16/04/15	56,18,020.00	1,12,360.00	57,30,380.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4427/00094/0/2	30/04/15	41,06,903.00	82,138.00	41,89,041.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	N/4424/00095/0/2	30/04/15	41,29,056.00	82,581.00	42,11,637.00
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	DNOTE/3800/1104	18/12/15	17,309.80	346.00	17,655.80
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	DNOTE/3800/1105	18/12/15	17,659.60	353.00	18,012.60
WEST COAST PAPER MILLS LTD.	29380045781C	C-FORM	DNOTE/3800/1105	18/12/15	18,050.74	361.00	18,411.74
WEST COAST PAPER MILLS LTD. Total							5,04,63,925.14
Grand Total							13,75,65,539.50

PENDING C FORMS AS ON 05.12.2019

SUMMARY

2016-17

PENDING C FORM

Name of dealer	CST TIN if any	Party Total
AnilCoalDepot	23487401141C	13,95,903.66
Apgenco	37280126964C	2,09,899.68
AtulLimited	24750200182C	27,96,929.76
BalajiCoalPvtLtd		6,90,770.52
GrasimIndustriLtdNagdaMP	23032702660C	1,48,92,543.66
BKTyres	07210432055C	24,75,200.00
CrestSteel&Power(P)Ltd	22423301922C	5,115.30
DamanGangaBoardMillsPvtLtd	24250800084C	30,40,251.78
EasternCoalfieldsLimited	19741701222C	10,31,608.65
UPEB	09832500084C	5,469.24
GreatGalleonLtd	23910902438C	6,74,672.88
GSEB	24690201429C	92,79,566.28
HersheyIndiaPrivateLimited	23964102489C	19,59,041.58
HindalcoIndustriesLtdBirlaCopper35MwCp	24710700069C	8,435.40
HSEB-Panipat	06572603170C	76,93,395.90
IndoreSahakariDugdhSanghMydt	23821101289C	90,23,609.52
JaiShreeTraders	36321165155C	7,85,419.38
JKPaperMillsLimited,	24723600101C	1,02,74,933.28
JunejaSizeAndCoalWashPvtLtd	23209033100C	33,80,489.10
KPCL	29450402266C	59,57,674.14
KritiNutrientsLtd	23450904049C	9,55,729.80
MaaShardaAgroCoalIndustries	23082305660C	46,30,500.12
MahanadiCoalfieldsLimited	21211700002C	8,75,848.98
ManikchandAquifers	23609136656C	12,77,280.72
MetachemIndustries	23146102110C	6,47,700.00
MKTraders	23349136779C	1,69,025.22
MoilLimited(Cpsu)	23136500155C	4,88,578.98
MPEB-Sarni	23635808561C	2,666.28
MysorePaperLtd	29560132497C	3,021.24
NewSaurashtraBriquettingIndustriesAssocia	24573405402C	21,17,118.12
OmIndustries	06372825992C	46,18,968.00
PremierNutritions(23650901225C	8,76,367.68
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	2,05,28,940.24
SarvavyapiPetrochemLtd	23915307596C	6,27,300.00
ShahPaperMillsLtd	24250900325C	36,16,402.86
SouthEasternCoalfieldsLimited	22125000072C	2,36,555.63
SrfLimited	24573301617C	1,69,044.60
TataInternationalLimited	23442300418C	11,56,578.00
TopworthUrja&MetalsLtd	22613401873C	2,34,63,496.56
VardhmanAcrylicsLimited	24710800283C	8,931.12
VenkateshNaturalExtractPvtLtd	23246603157C	19,66,334.58
TOTAL	2016-17	14,40,17,318.44
		14,40,17,318.44

INVOICE WISE DETAILS

wcl/2016-17/vat ar/ ann i/ provisional/16.04.2019

Name of dealer	CST TIN if any	Type	Invoice No	Invoice Date	Taxable Amt	Tax Amt	Total	Party Total
AnilCoalDepot	23487401141C	C Form	2016/4514/01443/01	30/11/16	8,52,449.00	17,048.98	8,69,497.98	
AnilCoalDepot	23487401141C	C Form	2016/4514/01810/01	31/12/16	5,16,084.00	10,321.68	5,26,405.68	13,95,903.66
Appenco	37280126964C	C Form	3617/2	10/07/16	1,65,794.00	3,315.88	1,69,109.88	
Appenco	37280126964C	C Form	3617/3	10/07/16	39,990.00	799.80	40,789.80	2,09,899.68
AtulLimited	24750200182C	C Form	2016/3615/000133/01	30/04/16	7,94,768.00	15,895.36	8,10,663.36	
AtulLimited	24750200182C	C Form	2016/3615/000132/01	30/04/16	6,91,841.00	13,836.82	7,05,677.82	
AtulLimited	24750200182C	C Form	2016/3605/000037/01	30/04/16	6,32,307.00	12,646.14	6,44,953.14	
AtulLimited	24750200182C	C Form	2016/3605/000036/01	30/04/16	6,23,172.00	12,463.44	6,35,635.44	27,96,929.76
BalajiCoalPvtLtd		C Form	2016/3210/000603/01	30/06/16	6,77,226.00	13,544.52	6,90,770.52	6,90,770.52
GrasimIndustriesLtd	23032702660c	C Form	DNOTE/4400/0755	05/10/16	1,14,94,449.00	2,29,888.98	1,17,24,337.98	
GrasimIndustriesLtd	23032702660C	C Form	DNOTE/4600/0904/A	05/10/16	7,89,752.00	15,795.04	8,05,547.04	
GrasimIndustriesLtd(CPP)	24711100102C	C Form	DNOTE/4300/1364	05/10/16	23,08,105.00	46,162.10	23,54,267.10	
GrasimIndustriLtdNagdaMP	23032702660C	C Form	SBILL/STC/3608/24	31/12/16	4,187.00	83.74	4,270.74	
GrasimIndustriLtdNagdaMP	23032702660C	C Form	SBILL/STC/3608/6	31/12/16	4,040.00	80.80	4,120.80	1,48,92,543.66
BKTyres	07210432055C	C Form		7 14/10/16	23,80,000.00	47,600.00	24,27,600.00	
BKTyres	07210432055C					47,600.00	47,600.00	24,75,200.00
CrestSteel&Power(P)Ltd	22423301922C	C Form	4320/RAIL/201617/37	08/12/16	5,015.00	100.30	5,115.30	5,115.30
DamanGangaBoardMi	24250800084C	C Form	2016/4424/000307/01	30/09/16	5,28,359.00	10,567.18	5,38,926.18	
DamanGangaBoardMi	24250800084C	C Form	2016/4406/000532/01	30/11/16	3,18,974.00	6,379.48	3,25,353.48	
DamanGangaBoardMi	24250800084C	C Form	2016/4424/000201/01	31/08/16	2,80,350.00	5,607.00	2,85,957.00	
DamanGangaBoardMi	24250800084C	C Form	2016/4424/000153/01	31/07/16	2,31,944.00	4,638.88	2,36,582.88	
DamanGangaBoardMi	24250800084C	C Form	2016/4406/000611/01	31/12/16	2,21,338.00	4,426.76	2,25,764.76	
DamanGangaBoardMillsPvtLtd	24250800084C	C Form	2017/4610/000505/01	28/02/17	4,65,618.00	9,312.36	4,74,930.36	
DamanGangaBoardMillsPvtLtd	24250800084C	C Form	2017/4319/003541/01	25/03/17	4,64,144.00	9,282.88	4,73,426.88	
DamanGangaBoardMillsPvtLtd	24250800084C	C Form	C/4610/00283/01	30/06/16	4,05,697.00	8,113.94	4,13,810.94	
DamanGangaBoardMillsPvtLtd	24250800084C	C Form	2017/4319/003297/01	28/02/17	64,215.00	1,284.30	65,499.30	30,40,251.78
EasternCoalfieldsLimited	19741701222C	C Form		3 07/07/16	10,11,381.03	20,227.62	10,31,608.65	10,31,608.65
UPEB	09832500084C	C Form	4320/RAIL/201617/57	08/12/16	5,362.00	107.24	5,469.24	5,469.24
GreatGalleonLtd	23910902438C	C Form	2016/4406/000115/01	30/06/16	6,61,444.00	13,228.88	6,74,672.88	6,74,672.88

Gseb	24690201429C	C Form	N/4601/00813/0/2	07/03/17	69,36,345.00	1,38,726.90	70,75,071.90	
GSEBGandhinagar,Gujrat	24690201429C	C Form	N/4514/00897/0/2	31/01/17	21,54,445.00	43,088.90	21,97,533.90	
GSEBGandhinagar,Gujrat	24690201429C	C Form	4320/RAIL/201617/10	10/02/17	6,824.00	136.48	6,960.48	92,79,566.28
HersheyIndiaPrivateLimited	23964102489C	C Form	2016/4518/01614/01	31/12/16	11,41,203.00	22,824.06	11,64,027.06	
HersheyIndiaPrivateLimited	23964102489C	C Form	2016/3212/000698/01	31/07/16	3,85,974.00	7,719.48	3,93,693.48	
HersheyIndiaPrivateLimited	23964102489C	C Form	2016/4514/01354/01	30/11/16	3,29,350.00	6,587.00	3,35,937.00	
HersheyIndiaPrivateLimited	23964102489C	C Form	2016/3212/000448/01	30/06/16	64,102.00	1,282.04	65,384.04	19,59,041.58
HindalcoIndustriesLtdBirlaCopper35MwCp	24710700069C	C Form	2016/4319/003766/01	31/07/16	7,790.00	155.80	7,945.80	
HindalcoIndustriesLtdBirlaCopper35MwCp	24710700069C	C Form	2016/4319/004066/01	31/07/16	480.00	9.60	489.60	8,435.40
HSEB-Panipat	06572603170C	C Form	N/4308/02031/0/2	31/10/16	75,36,543.00	1,50,730.86	76,87,273.86	
HSEB-Panipat	06572603170C	C Form	4320/RAIL/201617/10	10/02/17	6,002.00	120.04	6,122.04	76,93,395.90
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001905/01	31/03/17	9,56,478.00	9,129.56	9,75,607.56	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/4308/003677/01	31/03/17	8,28,043.00	6,560.86	8,44,603.86	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001904/01	31/03/17	8,14,589.00	16,291.78	8,30,880.78	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001386/01	31/01/17	7,27,799.00	14,555.98	7,42,354.98	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001903/01	31/03/17	4,05,241.00	8,104.82	4,13,345.82	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/4308/003473/01	25/03/17	3,22,018.00	6,440.36	3,28,458.36	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001601/01	28/02/17	2,43,490.00	4,869.80	2,48,359.80	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001917/01	31/03/17	2,23,321.00	4,466.42	2,27,787.42	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2016/3177/000960/01	30/11/16	2,15,193.00	4,303.86	2,19,496.86	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2016/3177/000961/01	30/11/16	2,15,193.00	4,303.86	2,19,496.86	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2016/3177/000946/01	30/11/16	2,14,565.00	4,291.30	2,18,856.30	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001630/01	28/02/17	1,56,699.00	3,133.98	1,59,832.98	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001613/01	28/02/17	1,50,883.00	3,017.66	1,53,900.66	
IndoreSahakariDugdhSanghMaryadit	23821101289C	C Form	2017/3177/001629/01	28/02/17	79,147.00	1,582.94	80,729.94	
IndoreSahakariDugdhSanghMydt	23821101289C	C Form	2017/3177/001381/01	31/01/17	12,22,317.00	24,446.34	12,46,763.34	
IndoreSahakariDugdhSanghMydt	23821101289C	C Form	2016/3177/001199/01	31/12/16	12,18,464.00	24,369.28	12,42,833.28	
IndoreSahakariDugdhSanghMydt	23821101289C	C Form	2017/3167/001366/01	31/01/17	5,67,170.00	11,343.40	5,78,513.40	
IndoreSahakariDugdhSanghMydt	23821101289C	C Form	2016/3167/001157/01	31/12/16	2,86,066.00	5,721.32	2,91,787.32	90,23,609.52
JaiShreeTraders	36321165155C	C Form	2016/3603/000774/01	31/08/16	7,70,019.00	15,400.38	7,85,419.38	7,85,419.38
JKPaperLtd(CentralPulpMills),(Cpp2Mw)	24723600101C	C Form	2015/4310/002522/01	31/07/16	3,137.00	62.74	3,199.74	
JKPaperLtd(CentralPulpMills),(Cpp2Mw)	24723600101C	C Form	2015/4310/002861/01	31/07/16	2,367.00	47.34	2,414.34	
JKPaperMillsLimited,	24723600101C	C Form	N/4308/01570/0/2	17/10/16	1,00,67,960.00	2,01,359.20	1,02,69,319.20	1,02,74,933.28
JunejaSizeAndCoalWashPvtLtd	23209033100C	C Form	2016/4514/01140/01	31/10/16	19,80,525.00	39,610.50	20,20,135.50	
JunejaSizeAndCoalWashPvtLtd	23209033100C	C Form	2016/4514/00996/01	30/09/16	13,33,680.00	26,673.60	13,60,353.60	33,80,489.10

KPCL	29450402266C	C Form	SBILL/STC/3608/8	31/12/16	22,736.00	454.72	23,190.72	
KPCL	29450402266C	C Form	3612/22	03/11/17	46,00,679.00	92,013.58	46,92,692.58	
KPCL	29450402266C	C Form	3605/21	03/11/17	12,17,442.00	24,348.84	12,41,790.84	59,57,674.14
KritiNutrientsLtd	23450904049C	C Form	2017/4610/000535/01	31/03/17	5,66,900.00	11,338.00	5,78,238.00	
KritiNutrientsLtd	23450904049C	C Form	2016/4406/000114/01	30/06/16	3,70,090.00	7,401.80	3,77,491.80	9,55,729.80
MaaShardaAgroCoalIndustries	23082305660C	C Form	2016/4514/01837/01	31/12/16	12,51,604.00	25,032.08	12,76,636.08	
MaaShardaAgroCoalIndustries	23082305660C	C Form	2016/3283/001516/01	31/10/16	9,04,574.00	18,091.48	9,22,665.48	
MaaShardaAgroCoalIndustries	23082305660C	C Form	2016/3225/001585/01	31/10/16	6,31,698.00	12,633.96	6,44,331.96	
MaaShardaAgroCoalIndustries	23082305660C	C Form	2016/3283/001538/01	31/10/16	5,43,605.00	10,872.10	5,54,477.10	
MaaShardaAgroCoalIndustries	23082305660C	C Form	2016/3210/001613/01	31/10/16	4,58,652.00	9,173.04	4,67,825.04	
MaaShardaAgroCoalIndustries	23082305660C	C Form	2016/4514/01466/01	30/11/16	4,05,498.00	8,109.96	4,13,607.96	
MaaShardaAgroCoalIndustries	23082305660C	C Form	2016/3210/000869/01	31/08/16	3,44,075.00	6,881.50	3,50,956.50	46,30,500.12
MahanadiCoalfieldsLimited	21211700002C	C Form	6	20/09/16	3,68,280.93	7,365.62	3,75,646.55	
MahanadiCoalfieldsLimited	21211700002C	C Form	5	20/09/16	2,45,745.59	4,914.91	2,50,660.50	
MahanadiCoalfieldsLimited	21211700002C	C Form	7	18/12/16	2,44,648.95	4,892.98	2,49,541.93	8,75,848.98
ManikchandAquifers	23609136656C	C Form	2016/4501/00448/01	30/06/16	5,75,807.00	11,516.14	5,87,323.14	
ManikchandAquifers	23609136656C	C Form	2017/3283/002188/01	31/01/17	3,23,960.00	6,479.20	3,30,439.20	
ManikchandAquifers	23609136656C	C Form	2016/4501/00426/01	30/06/16	1,49,820.00	2,996.40	1,52,816.40	
ManikchandAquifers	23609136656C	C Form	2017/3283/001995/01	31/12/16	1,49,039.00	2,980.78	1,52,019.78	
ManikchandAquifers	23609136656C	C Form	2016/4501/00584/01	31/07/16	53,610.00	1,072.20	54,682.20	12,77,280.72
MetachemIndustries	23146102110C	C Form	1	10/06/16	6,35,000.00	12,700.00	6,47,700.00	6,47,700.00
MKTraders	23349136779C	C Form	2016/4514/01844/01	31/12/16	1,65,711.00	3,314.22	1,69,025.22	1,69,025.22
MoilLimited(Cpsu)	23136500155C	C Form	2016/3604/000030/01	30/04/16	4,18,605.00	8,372.10	4,26,977.10	
MoilLimited(Cpsu)	23136500155C	C Form	2016/3604/000025/01	30/04/16	60,394.00	1,207.88	61,601.88	4,88,578.98
MPEB-Sarni	23635808561C	C Form	DNOTE/3600/0014	05/10/16				
MPEB-Sarni	23635808561C	C Form	SBILL/STC/3608/9	31/12/16	2,614.00	52.28	2,666.28	2,666.28
MysorePaperLtd	29560132497C	C Form	SBILL/STC/3608/17	31/12/16	1,528.00	30.56	1,558.56	
MysorePaperLtd	29560132497C	C Form	SBILL/STC/3608/33	31/12/16	1,434.00	28.68	1,462.68	3,021.24
NewSaurashtraBriquettingIndustriesAssocia	24573405402C	C Form	2016/3605/000283/01	29/05/16	7,47,478.00	14,949.56	7,62,427.56	
NewSaurashtraBriquettingIndustriesAssocia	24573405402C	C Form	2016/3605/000285/01	29/05/16	6,44,801.00	12,896.02	6,57,697.02	
NewSaurashtraBriquettingIndustriesAssocia	24573405402C	C Form	2016/3605/000284/01	29/05/16	5,22,984.00	10,459.68	5,33,443.68	
NewSaurashtraBriquettingIndustriesAssocia	24573405402C	C Form	2016/3605/000514/01	30/06/16	1,02,757.00	2,055.14	1,04,812.14	

NewSaurashtraBriquettingIndustriesAssocia	24573405402C	C Form	2016/3605/000513/01	30/06/16	57,586.00	1,151.72	58,737.72	21,17,118.12
OmIndustries	06372825992C	C Form	4600/SCRAP/06	31/08/16	14,41,400.00	28,828.00	14,70,228.00	
OmIndustries	06372825992C	C Form	3	01/07/17	13,23,000.00	26,460.00	13,49,460.00	
OmIndustries	06372825992C	C Form	8	17/10/16	9,45,000.00	18,900.00	9,63,900.00	
OmIndustries	06372825992C	C Form	3150/SCRAP/16-17/20	01/12/16	8,19,000.00	16,380.00	8,35,380.00	46,18,968.00
PremierNutritions(23650901225C	C Form	2016/4406/000624/01	31/12/16	8,59,184.00	17,183.68	8,76,367.68	8,76,367.68
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2017/3223/002147/01	31/12/17	22,96,646.00	45,932.92	23,42,578.92	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2017/3223/002462/01	31/03/17	12,76,572.00	25,531.44	13,02,103.44	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2016/3219/001421/01	31/10/16	8,63,924.00	17,278.48	8,81,202.48	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2016/3205/001335/01	31/10/16	6,10,015.00	12,200.30	6,22,215.30	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2017/3219/002130/01	31/01/17	4,47,699.00	8,953.98	4,56,652.98	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2017/3223/002316/01	28/02/17	4,32,025.00	8,640.50	4,40,665.50	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2016/3223/001824/01	30/11/16	3,47,606.00	6,952.12	3,54,558.12	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2016/3223/001497/01	31/10/16	2,34,858.00	4,697.16	2,39,555.16	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2017/3223/002312/01	28/02/17	2,27,511.00	4,550.22	2,32,061.22	
RuchiSoyaIndustriesLtd(ExportUnit)	23840900682C	C Form	2017/3223/001947/01	31/12/16	1,53,816.00	3,076.32	1,56,892.32	
RuchiSoyaIndustriesLtd(GateNo3)	23840900682C	C Form	2016/3283/001520/01	31/10/16	22,44,865.00	44,897.30	22,89,762.30	
RuchiSoyaIndustriesLtd(GateNo3)	23840900682C	C Form	2016/3210/001712/01	30/09/16	17,17,640.00	34,352.80	17,51,992.80	
RuchiSoyaIndustriesLtd(GateNo3)	23840900682C	C Form	2017/4501/02508/01	28/02/17	14,28,937.00	28,578.74	14,57,515.74	
RuchiSoyaIndustriesLtd(GateNo3)	23840900682C	C Form	2017/3210/002355/01	31/03/17	13,33,720.00	26,674.40	13,60,394.40	
RuchiSoyaIndustriesLtd(GateNo3)	23840900682C	C Form	2016/3210/001653/01	31/10/16	11,19,368.00	22,387.36	11,41,755.36	
RuchiSoyaIndustriesLtd(GateNo3)	23840900682C	C Form	2017/3210/002252/01	28/02/17	9,37,370.00	18,747.40	9,56,117.40	
RuchiSoyaIndustriesLtd(GateNo3)	23840900682C	C Form	2017/3210/001847/01	31/12/16	7,87,586.00	15,751.72	8,03,337.72	
RuchiSoyaIndustriesLtd(GateNo3)	23840900682C	C Form	2016/3210/001743/01	30/09/16	4,87,783.00	9,755.66	4,97,538.66	
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	C Form	2017/3223/002148/01	31/12/17	11,39,177.00	22,783.54	11,61,960.54	
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	C Form	2016/3223/001823/01	30/11/16	7,05,164.00	14,103.28	7,19,267.28	
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	C Form	2017/3219/002391/01	31/03/17	4,40,650.00	8,813.00	4,49,463.00	
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	C Form	2017/3223/002461/01	31/03/17	4,07,780.00	8,155.60	4,15,935.60	
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	C Form	2016/3205/001336/01	31/10/16	1,80,453.00	3,609.06	1,84,062.06	
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	C Form	2017/3223/001946/01	31/12/16	1,56,391.00	3,127.82	1,59,518.82	
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	C Form	2017/3223/002313/01	28/02/17	84,162.00	1,683.24	85,845.24	
RuchiSoyaIndustriesLtd(VfUnit)	23840900682C	C Form	2016/3223/001499/01	31/10/16	64,694.00	1,293.88	65,987.88	2,05,28,940.24
SarvavyapiPetrochemLtd	23915307596C	C Form	13	20/12/16	6,15,000.00	12,300.00	6,27,300.00	6,27,300.00
ShahPaperMillsLtd	24250900325C	C Form	2017/4501/02672/01	31/03/17	6,93,830.00	13,876.60	7,07,706.60	
ShahPaperMillsLtd	24250900325C	C Form	2016/4424/000308/01	30/09/16	5,91,877.00	11,837.54	6,03,714.54	
ShahPaperMillsLtd	24250900325C	C Form	2016/4310/002614/01	31/12/16	5,53,830.00	11,076.60	5,64,906.60	
ShahPaperMillsLtd	24250900325C	C Form	2016/4501/00598/01	31/07/16	4,62,784.00	9,255.68	4,72,039.68	
ShahPaperMillsLtd	24250900325C	C Form	2017/4501/02657/01	31/03/17	4,33,963.00	8,679.26	4,42,642.26	

ShahPaperMillsLtd	24250900325C	C Form	2017/4501/02538/01	28/02/17	2,59,868.00	5,197.36	2,65,065.36	
ShahPaperMillsLtd	24250900325C	C Form	2016/4501/00718/01	31/08/16	2,55,067.00	5,101.34	2,60,168.34	
ShahPaperMillsLtd	24250900325C	C Form	2016/4310/002393/01	30/11/16	1,89,905.00	3,798.10	1,93,703.10	
ShahPaperMillsLtd	24250900325C	C Form	2016/4501/00415/01	30/06/16	1,04,369.00	2,087.38	1,06,456.38	36,16,402.86
SouthEasternCoalfieldsLimited	22125000072C	C Form		8 18/03/17	2,31,917.28	4,638.35	2,36,555.63	2,36,555.63
Srflimited	24573301617C	C Form	S/4300/0128	10/11/16	1,44,245.00	2,884.90	1,47,129.90	
Srflimited	24573301617C	C Form	S/3600/0269	24/10/16	21,485.00	429.70	21,914.70	1,69,044.60
TataInternationalL	23442300418C	C Form	2016/4424/000228/01	31/08/16	8,27,315.00	16,546.30	8,43,861.30	
TataInternationalL	23442300418C	C Form	2016/4424/000165/01	31/07/16	1,61,509.00	3,230.18	1,64,739.18	
TataInternationalLimited	23442300418C	C Form	2016/3603/000997/01	31/10/16	1,45,076.00	2,901.52	1,47,977.52	11,56,578.00
TopworthUrja&MetalsLtd	22613401873C	C Form	4320/RAIL/201617/36	08/12/16	10,779.00	215.58	10,994.58	
TopworthUrja&MetalsLtd	22613401873C	C Form	N/4320/01858/0/2	17/11/16	1,15,10,333.00	2,30,206.66	1,17,40,539.66	
TopworthUrja&MetalsLtd	22613401873C	C Form	N/4320/01859/0/2	17/11/16	1,14,70,199.00	2,29,403.98	1,16,99,602.98	
TopworthUrja&MetalsLtd	22613401873C	C Form	4320/RAIL/201617/47	08/12/16	12,117.00	242.34	12,359.34	2,34,63,496.56
VardhmanAcrylicsLimited	24710800283C	C Form	2016/4319/003768/01	31/07/16	8,756.00	175.12	8,931.12	8,931.12
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2016/4514/01743/01	31/12/16	2,56,200.00	5,124.00	2,61,324.00	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2017/4514/02072/01	31/01/17	2,56,200.00	5,124.00	2,61,324.00	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2017/4514/02289/01	28/02/17	2,22,374.00	4,447.48	2,26,821.48	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2016/4518/01616/01	31/12/16	2,17,790.00	4,355.80	2,22,145.80	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2017/4514/02869/01	31/03/17	2,04,355.00	4,087.10	2,08,442.10	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2017/4518/02143/01	31/01/17	1,68,891.00	3,377.82	1,72,268.82	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2016/4514/01155/01	31/10/16	1,60,392.00	3,207.84	1,63,599.84	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2016/3225/001586/01	31/10/16	1,52,711.00	3,054.22	1,55,765.22	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2017/4514/02924/01	31/03/17	1,19,464.00	2,389.28	1,21,853.28	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2017/3205/002347/01	31/03/17	1,15,816.00	2,316.32	1,18,132.32	
VenkateshNaturalExtractPvtLtd	23246603157C	C Form	2017/4514/02405/01	28/02/17	53,586.00	1,071.72	54,657.72	19,66,334.58
TOTAL					14,11,46,782.78	28,70,535.66	14,40,17,318.44	14,40,17,318.44

OUTSTANDING C FORMS FOR THE FY 2017-18 AS PER VAT AUDIT

2017/18

SN	PARTY_NM	trim final tin	TYPE	Invoice No.	Invoice Date	TAXABLE_AMT	CST	GROSS
1	Arya alloys pvt ltd	08690850960C	C-FORM	3150/SCRAP/17-18/01	25/04/17	9,90,000.00	19,800.00	10,09,800.00
	Arya alloys pvt ltd Total							10,09,800.00
2	ATUL LTD. (7.6MW COGEN PLANT)	24250200182C	C-FORM	2017/4320/000193/01	30/06/17	6,92,935.00	13,859.00	7,06,794.00
3	ATUL LTD. (7.6MW COGEN PLANT)	24250200182C	C-FORM	2017/4320/000203/01	30/06/17	94,934.00	1,899.00	96,833.00
	ATUL LTD. (7.6MW COGEN PLANT) Total							8,03,627.00
4	CHIEF ENGINEER R T P S	29450402266C	C-FORM	DNOTE/4308/1539	30/06/17	5,36,478.00	10,730.00	5,47,208.00
	CHIEF ENGINEER R T P S Total							5,47,208.00
5	Daman Ganga Board Mills Pvt.Ltd.	24250800084C	C-FORM	2017/4418/000049/01	31/05/17	1,12,235.00	2,245.00	1,14,480.00
6	Daman Ganga Board Mills Pvt.Ltd.	24250800084C	C-FORM	2017/4418/000010/01	30/04/17	2,46,199.00	4,924.00	2,51,123.00
7	Daman Ganga Board Mills Pvt.Ltd.	24250800084C	C-FORM	2017/4501/000571/01	30/06/17	4,20,206.00	8,404.00	4,28,610.00
8	Daman Ganga Board Mills Pvt.Ltd.	24250800084C	C-FORM	2017/4610/000052/01	31/05/17	3,67,436.00	7,349.00	3,74,785.00
9	Daman Ganga Board Mills Pvt.Ltd.	24250800084C	C-FORM	2017/4610/000004/01	30/04/17	1,03,613.00	2,072.00	1,05,685.00
10	Daman Ganga Board Mills Pvt.Ltd.	24250800084C	C-FORM	2017/4501/000344/01	31/05/17	56,468.00	1,129.00	57,597.00
	Daman Ganga Board Mills Pvt.Ltd. Total							13,32,280.00
11	GRASIM INDUSTRI LTD NAGDA M.P	23802700151C	C-FORM	N/3612/00071/0/2	22/04/17	48,31,578.00	96,632.00	49,28,210.00
12	GRASIM INDUSTRI LTD NAGDA M.P	23802700151C	C-FORM	N/3608/00072/0/2	22/04/17	38,82,909.00	77,658.00	39,60,567.00
	GRASIM INDUSTRI LTD NAGDA M.P Total							88,88,777.00
13	GRASIM INDUSTRIES LT	24711100102C	C-FORM	N/4424/00031/0/2	14/04/17	1,04,72,338.00	2,09,447.00	1,06,81,785.00
14	GRASIM INDUSTRIES LT	24711100102C	C-FORM	N/4424/00040/0/2	16/04/17	1,03,41,091.00	2,06,822.00	1,05,47,913.00
	GRASIM INDUSTRIES LT Total							2,12,29,698.00
15	GRASIM INDUSTRIES LTD.	23032702660C	C-FORM	N/4518/01059/0/2	26/06/17	53,24,705.00	1,06,494.00	54,31,199.00
16	GRASIM INDUSTRIES LTD.	23032702660C	C-FORM	N/4501/01168/0/2	30/06/17	50,85,030.00	1,01,701.00	51,86,731.00
17	GRASIM INDUSTRIES LTD.	23032702660C	C-FORM	N/4501/01081/0/2	27/06/17	50,76,434.00	1,01,529.00	51,77,963.00
18	GRASIM INDUSTRIES LTD.	23032702660C	C-FORM	N/4518/01080/0/2	27/06/17	47,08,403.00	94,168.00	48,02,571.00
19	GRASIM INDUSTRIES LTD.	23032702660C	C-FORM	N/4518/01167/0/2	30/06/17	45,10,321.00	90,206.00	46,00,527.00
20	GRASIM INDUSTRIES LTD.	23032702660C	C-FORM	N/4501/01058/0/2	26/06/17	42,56,188.00	85,124.00	43,41,312.00
	GRASIM INDUSTRIES LTD. Total							2,95,40,303.00
21	INDORE SAHAKARI DUGDH SANGH MARYADIT	23821101289C	C-FORM	2017/3177/000300/01	31/05/17	14,63,592.00	29,272.00	14,92,864.00
22	INDORE SAHAKARI DUGDH SANGH MARYADIT	23821101289C	C-FORM	2017/3177/000164/01	30/04/17	11,43,188.00	22,864.00	11,66,052.00
23	INDORE SAHAKARI DUGDH SANGH MARYADIT	23821101289C	C-FORM	2017/3177/000312/01	31/05/17	6,23,732.00	12,475.00	6,36,207.00
24	INDORE SAHAKARI DUGDH SANGH MARYADIT	23821101289C	C-FORM	2017/3177/000173/01	30/04/17	3,78,514.00	7,570.00	3,86,084.00
25	INDORE SAHAKARI DUGDH SANGH MARYADIT	23821101289C	C-FORM	2017/3177/000438/01	30/06/17	2,95,311.00	5,906.00	3,01,217.00
26	INDORE SAHAKARI DUGDH SANGH MARYADIT	23821101289C	C-FORM	2017/3177/000452/01	30/06/17	7,61,112.00	15,222.00	7,76,334.00
	INDORE SAHAKARI DUGDH SANGH MARYADIT Total							47,58,758.00
27	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00092/0/2	24/04/17	54,90,251.00	1,09,805.00	56,00,056.00
28	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00189/0/2	09/05/17	50,64,569.00	1,01,291.00	51,65,860.00
29	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3612/00460/0/2	18/06/17	44,67,477.00	89,350.00	45,56,827.00
30	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3612/00097/0/2	25/04/17	43,21,598.00	86,432.00	44,08,030.00
31	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00139/0/2	29/04/17	39,72,246.00	79,445.00	40,51,691.00
32	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00461/0/2	18/06/17	38,21,437.00	76,429.00	38,97,866.00
33	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00190/0/2	09/05/17	37,81,861.00	75,637.00	38,57,498.00
34	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00098/0/2	25/04/17	37,36,543.00	74,731.00	38,11,274.00

35	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00489/0/2	20/06/17	37,26,335.00	74,527.00	38,00,862.00
36	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00516/0/2	24/06/17	37,16,208.00	74,324.00	37,90,532.00
37	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3612/00181/0/2	09/05/17	34,21,128.00	68,423.00	34,89,551.00
38	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00175/0/2	09/05/17	33,06,907.00	66,138.00	33,73,045.00
39	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3612/00515/0/2	24/06/17	31,62,156.00	63,243.00	32,25,399.00
40	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3612/00176/0/2	09/05/17	30,67,050.00	61,341.00	31,28,391.00
41	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00137/0/2	29/04/17	28,94,138.00	57,883.00	29,52,021.00
42	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00182/0/2	09/05/17	27,76,435.00	55,529.00	28,31,964.00
43	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3612/00488/0/2	20/06/17	27,75,089.00	55,502.00	28,30,591.00
44	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00177/0/2	09/05/17	25,89,715.00	51,794.00	26,41,509.00
45	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00180/0/2	09/05/17	25,39,199.00	50,784.00	25,89,983.00
46	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00487/0/2	20/06/17	22,84,174.00	45,683.00	23,29,857.00
47	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3615/00091/0/2	24/04/17	22,35,580.00	44,712.00	22,80,292.00
48	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3612/00138/0/2	29/04/17	17,21,556.00	34,431.00	17,55,987.00
49	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE	29550727452C	C-FORM	N/3608/00514/0/2	24/06/17	16,87,461.00	33,749.00	17,21,210.00
	J K CEMENT WORKS MUDDAPUR (K.N) BAGALKOTE Total							7,80,90,296.00
50	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	DNOTE/4319/1412	30/06/17	82,91,882.00	1,65,837.00	84,57,719.00
51	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	DNOTE/4308/1465	30/06/17	13,86,957.00	27,739.00	14,14,696.00
52	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	DNOTE/4319/1442	30/06/17	12,68,522.00	25,371.00	12,93,893.00
53	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	DNOTE/4319/1466	30/06/17	10,83,952.00	21,679.00	11,05,631.00
54	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	DNOTE/4319/1543	30/06/17	10,12,523.00	20,250.00	10,32,773.00
55	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	DNOTE/4308/1411	30/06/17	9,81,459.00	19,629.00	10,01,088.00
56	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	DNOTE/4308/1542	30/06/17	3,98,635.00	7,972.00	4,06,607.00
57	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	DNOTE/4308/1441	30/06/17	3,23,895.00	6,478.00	3,30,373.00
58	KARNATAKA POWER CORPN LTD.	29450402266C	C-FORM	4320/Rail/201718/7	30/06/17	4,335.00	86.00	4,421.00
	KARNATAKA POWER CORPN LTD. Total							1,50,47,201.00
59	Kriti Nutrients Ltd.	23450904049C	C-FORM	2017/3615/000197/01	30/04/17	3,85,688.00	7,714.00	3,93,402.00
	Kriti Nutrients Ltd. Total							3,93,402.00
60	LALWALA ENTERPRISES	23179215657C	C-FORM	2017/3223/000411/01	30/06/17	4,52,238.00	9,045.00	4,61,283.00
	LALWALA ENTERPRISES Total							4,61,283.00
61	Maa Sharda Agro Coal Industries.	23082305660C	C-FORM	2017/4501/000680/01	30/06/17	8,89,271.00	17,785.00	9,07,056.00
62	Maa Sharda Agro Coal Industries.	23082305660C	C-FORM	2017/4501/000513/01	31/05/17	2,97,562.00	5,951.00	3,03,513.00
	Maa Sharda Agro Coal Industries. Total							12,10,569.00
63	OM INDUSTRIES	06372825992C	C-FORM	3150/SCRAP/17-18/09	14/06/17	13,86,000.00	27,720.00	14,13,720.00
	OM INDUSTRIES Total							14,13,720.00
64	Sarvavyapi petro chem ltd	23915307596C	C-FORM	3150/SCRAP/17-18/02	25/04/17	4,83,000.00	9,660.00	4,92,660.00
	Sarvavyapi petro chem ltd Total							4,92,660.00
65	Shah Paper Mills Ltd.	24250900325C	C-FORM	2017/4501/000580/01	30/06/17	5,93,221.00	11,864.00	6,05,085.00
66	Shah Paper Mills Ltd.	24250900325C	C-FORM	2017/4501/000564/01	30/06/17	5,36,994.00	10,740.00	5,47,734.00
67	Shah Paper Mills Ltd.	24250900325C	C-FORM	2017/4501/000341/01	31/05/17	56,630.00	1,133.00	57,763.00
	Shah Paper Mills Ltd. Total							12,10,582.00
68	SONALI TRADERS	09445502232C	C-FORM	145922	15/04/17	3,12,000.00	6,240.00	3,18,240.00
	SONALI TRADERS Total							3,18,240.00
69	South Eastern Coalfields Limited	22125000072C	C-FORM	002	30/06/17	2,31,917.00	4,638.00	2,36,555.00
70	South Eastern Coalfields Limited	22125000072C	C-FORM	01	15/06/17	1,85,534.00	3,711.00	1,89,245.00

