DETAILS OF PENDING BILLS OF 'B' PRIORITY OF DTPP, ANPARA UPTO 15.10.2026)

S. NO.	P. NO.	DATE	NAME OF CONTRACTOR / FIRM	DIV.	AGR. / LOI NO. & DATE	TAXES	Net Payment	GROSS
1	6854	21.08.2026	SK ENTERPRISES	SD	5000023272 16.04.26	9268	511518	520786
2	6855	21.08.2026	SHREE GAJANAND POWER SYSTEMS	SD	5000023516 11.07.26	10527	580997	591524
3	6856	21.08.2026	KONE ELEVATOR INDIA PVT LTD	SD	5000024813 04.08.26	33433	1845157	1878590
4	6857	24.08.2026	SHAKSHI ENGINEERING CO.	CAD	05/CAD/DTPS/26-27 07.04.26	1251	32505	33756
5	6858	24.08.2026	VISHAL MAHESHWARI & COMPANY	SD	5000024403 10.07.26	13562	748465	762027
6	6859	24.08.2026	VISHAL MAHESHWARI & COMPANY	SD	5000024403 10.07.26	8496	468899	477395
7	6860	27.08.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	440/BMD-II/DTPS 21.11.23	0	438071	438071
8	6861	27.08.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	452/BMD-II/DPS 29.01.23	0	677646	677646
9	6862	27.08.2026	AIR FREEZE (trf from A-13929)	CAD	307/CAD/DTPS/T-05/25-26 16.04.25	1632	42450	44082
						78169	**5345708**	**5423877**
			PENDING LIABILITY DTPS TILL 31.08.2026			**78169**	**5345708**	**5423877**
10	6863	01.09.2026	INDUSTRIAL TRADE LINKS	SD	5000023450 30.04.2026	1077	59457	60534
11	6864	01.09.2026	ISHAN POWERTECH PVT LTD	SD	5000023984 11.06.2026	17120	944834	961954
12	6865	02.09.2026	METALONE ENGINEERING	SD	5000022594 26.02.26	0	17700	17700
13	6866	02.09.2026	STEAM AND HYDRO EQUIPMENT	SD	5000022993 27.03.26	47122	2600685	2647807
14	6867	02.09.2026	ELECON ENGINEERING CO. LTD	SD	5000023760 27.05.26	26418	1458022	1484440
15	6868	05.09.2026	SCIENTECS PROCESS CONTROL	EMD-I	641/EMD-I/IV/DTPS/ANP/T-05/24-26 1	2079	108091	110170
16	6869	07.09.2026	NISHA ENTERPRISES	CAD	465/CAD/DTPS/T03 04.11.25	7292	189578	196870
17	6870	07.09.2026	NISHA ENTERPRISES	CAD	186/CAD/DTPS/23-24 30.11.23	1363	35438	36801
18	6871	07.09.2026	SHREE GAJANAND POWER SYSTEMS	SD	5000022417 14.02.26	6225	343568	349793
19	6872	07.09.2026	SHREE GAJANAND POWER SYSTEMS	SD	5000022417 14.02.26	8509	469641	478150
20	6873	07.09.2026	SHREE ENGINEERING WORKS	SD	5000023304 18.04.26	17916	988784	1006700
21	6874	07.09.2026	BIHAR CONSTRUCTION COMPANY	TMD	144/TMD/DTPS/26-28 2305.26	3716	96616	100332
22	6875	11.09.2026	KRISHNA ENGINEERING WORKS	BMD-I	135/BMD-II/DTPS 11.06.26	1680	43705	45385
23	6876	15.09.2026	AMAN ENTERPRISES	EMD-III	120/EMD-III/DTPS 24.08.26	199	11542	11741
24	6877	15.09.2026	KAMLESH KUMAR RAI (Trf from A-14083)	CMD-II	147/CMD-II/ATPS 30.04.24	10708	278384	289092
25	6878	16.09.2026	SCIENTECS PROCESS CONTROL	FF&SD-I	1658/FF&SD-I/ATP 25.06.26	1727	44897	46624
26	6879	19.09.2026	KAMLESH KUMAR RAI	CMD-VII	96/CMD-VIII/ATP 06.08.25	8504	221113	229617
27	6880	22.09.2026	MADHU CONSTRUCTION	EMD-II	111/EMD-II/DTPS 28.08.26	786	45608	46394
28	6881	22.09.2026	JYOTI ENGINEERING WORKS (Trf to A-14144)	AHD	1436/AHD/DTPS 02.07.26	0	0	0
29	6882	22.09.2026	THERMAL INDIA	BMD-I	961/BMD-I/DTPS 26.10.23	0	55686	55686
30	6883	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	3697	96141	99838
31	6884	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	400	10421	10821
32	6885	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	4205	109340	113545
33	6886	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	280	7306	7586
34	6887	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	499	12952	13451
35	6888	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	833	21679	22512
36	6889	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	940	24413	25353
37	6890	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	892	23214	24106
38	6891	23.09.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25 13.12.25	724	18823	19547
39	6892	23.09.2026	KIRAN MECHANICAL WORKS	BMD-II	570/BMD-II/DTPS 02.03.26	8800	250810	259610
40	6893	23.09.2026	JOY MARKETING COMPANY PVT LTD (Paid by JP)	SD	5000023241 14.04.26	0	0	0
41	6894	24.09.2026	SHREE BHAWANI TRADING CO.	SD	5000025123 21.08.26	31874	1759130	1791004
42	6895	24.09.2026	K2S CORPORATION	SD	5000023409 27.04.26	38613	2131059	2169672
43	6896	29.09.2026	INSTRUMENTATION LTD (TRF FROM OH-6-164)	SD	5000008745 24.04.23	391	461083	461474
						254589	**12939720**	**13194309**
			PENDING LIABILITY DTPS TILL 30.09.2026			**332758**	**18285428**	**18618186**
44	6897	01.10.2026	ATLANTIC INSTRUMENTS	SD	5000022380	62049	3424468	3486517
45	6898	05.10.2026	TIRANGA CONSTRUCTION	BMD-II	134/BMD-II/DTPS/2026	1206	31333	32539
46	6899	07.10.2026	NISHA ENTERPRISES	CAD	155/CAD/DTPS/24-26	545	14195	14740
47	6900	07.10.2026	ANUPAM ENGINEERING WORKS	AHD	5000024259	10542	581818	592360
48	6901	07.10.2026	RAJAT ASSOCIATES	SD	5000023415	32209	1777596	1809805
49	6902	08.10.2026	TEQQNO INFRA POWER PVT LTD	EMD-III	123/EMD-III/DTPS	29280	761280	790560
50	6903	08.10.2026	NISHA ENTERPRISES	CAD	465/CAD/DTPS/T03	3356	87249	90605
51	6904	08.10.2026	RNS AUTOMATION	SD	5000024832	239	250867	251106
52	6905	09.10.2026	SCIENTECS PROCESS CONTROL	EMD-I	641/EMD-I/IV/DTPS/ANP/T-05/24-26	2591	67359	69950
53	6906	09.10.2026	THE UNIVERSAL CONST. & SUPPLY AGENCY	CAD	265/CAD/DTPS/T-04/24-26	8429	219176	227605
54	6907	12.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-I	421/BMD-II/DTPS/	645	16776	17421
55	6908	12.10.2026	NISHA ENTERPRISES	BMD-I	860/BMD-I/DTPS	1427	37077	38504
56	6909	12.10.2026	NISHA ENTERPRISES	BMD-I	860/BMD-I/DTPS	1692	43970	45662
57	6910	12.10.2026	NEW ENGINEERING COMPANY	BMD-I	236/BMD-I/ATPS	2828	73509	76337
58	6911	12.10.2026	TIRANGA CONSTRUCTION	BMD-I	906/BMD-I/DTPS	7468	194168	201636
59	6912	12.10.2026	TIRANGA CONSTRUCTION	BMD-I	134/BMD-II/DTPS/2026	1396	36304	37700
60	6913	12.10.2026	TIRANGA CONSTRUCTION	BMD-I	906/BMD-I/DTPS	2922	75972	78894
61	6914	12.10.2026	SHAKSHI ENGINEERING CO.	BMD-I	905/BMD-I/DTPS/	7260	188760	196020
62	6915	12.10.2026	SHAKSHI ENGINEERING CO.	BMD-I	905/BMD-I/DTPS/	6228	161928	168156
63	6916	13.10.2026	KRISHNA ENGINEERING WORKS	BMD-II	135/BMD-II/DTPS	646	16820	17466
64	6917	13.10.2026	TIRANGA CONSTRUCTION	BMD-II	134/BMD-II/DTPS/2026	988	25700	26688
65	6918	13.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25	3579	93037	96616
66	6919	13.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	421/BMD-II/DTPS/	2380	61881	64261
67	6920	13.10.2026	EASTERN ENGINEERING CORPORATION	BMD-II	422/BMD-II/DTPS/24-26/0-2	631	16402	17033
68	6921	13.10.2026	KIRAN MECHANICAL WORKS	BMD-II	570/BMD-II/DTPS	5998	63624	69622
69	6922	13.10.2026	KUMAON MOULDERS & ENGINEERING WORKS	BMD-II	114/BMD-II/DTPS	9764	278264	288028
70	6923	13.10.2026	JALVID UDYOG	SD	5000020878	5880	324520	330400
71	6924	13.10.2026	JOSTS ENGINEERING COMPANY LTD	SD	5000021977	49967	2757685	2807652
72	6925	15.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25	256	6648	6904
73	6926	15.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25	113	2958	3071
74	6927	15.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25	2556	66480	69036
75	6928	15.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25	180	4676	4856
76	6929	15.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25	40	1040	1080
77	6930	15.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25	4020	104524	108544
78	6931	15.10.2026	MADHAVA CONTRACTORS & ENGINEERS	BMD-II	443/BMD-II/DTPS/T-25	1145	29787	30932
						270455	**11897851**	**12168306**
			PENDING LIABILITY DTPS TILL 15.10.2026			**603213**	**30183279**	**30786492**

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LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2017-18)

S. NO.	P. NO.	DATE	NAME OF CONTRACTOR / FIRM	DIV.	AGR. / LOI NO. & DATE	TAX INVOICE AWAITED
1	17	13.04.17	MANIKS	STORES	1325/EPD-II 31.03.17	9292
2	259	05.10.17	SAROJ ENTERPRISES	STORES	778/EPD-I 15.06.17	480532
3	277	13.10.17	PRAYAG ENGG. LTD.	STORES	258/EPD-I 02.03.17	669060
4	320	20.11.17	TRADE INDIA CORPORATION PVT LTD	STORE	430/EPD-III 02.08.17	22208
5	346	25.11.17	A.N.ENGG.ENTERPRISES	STORE	18858/EPD-II 21.10.17	43778
6	367	13.12.17	A.N.ENGG.ENTERPRISE	STORE	1866/EPD-II 21.0.17	769147
7	513	18.01.18	KHANDELWAL BROTHERS	STORE	944/EPD-III 10.01.18	13629
8	529	30.01.18	IMARA CORPORATION	STORE	03/EPD-I 03.01.18	1339423
					TOTAL	**3347069**

LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2018-19)

9	740	11.06.18	KHANDELWAL BROTHERS	STORE	2380/EPD-II 06.04.18	41123
10	919	14.09.18	ANJALI ENGG. WORKS	STORE	548/EPD-II 18.08.18	16992
11	958	16.10.18	KHANDELWAL BROTHERS	STORE	1174/EPD-I 08.12.18	2782
12	966	17.10.18	BALAJI CORPN.	STORE	2850/EPD-II 14.08.18	1406704
13	991	17.10.18	KHANDELWAL BROTHERS	STORE	451/EPD-I 17.07.18	14519
14	1073	19.11.18	INDIAN HYDROGEN	STORE	83/EPD-I 04.05.18	109284
15	1118	13.12.18	INDUSTRIAL SOLN.	STORE	452/EPD-I 17.07.18	12409
16	1162	20.12.18	SHREE BHAWANI TRADING	STORE	1717/EPD-III 14.11.18	19045
17	1170	21.12.18	SHUN SHINE CONVEYOR	STORE	760/EPD-I 29.11.18	876563
18	1201	03.01.19	ANURAG ENGG. WORKS	STORE	627/EPD-I 20.09.18	14125
19	1235	22.01.19	KAILASH TRADING	STORE	3136/EPD-II 4.12.18	29217
20	1243	28.01.19	SKYMAN	STORE	1394/EPD-II 6.07.18	1989
21	1304	11.03.19	KHANDELWAL BROTHERS	STORE	105/EPD-I 28.02.19	3776
22	1351	29.03.19	KHANDELWAL BROTHERS	STORE	63/EPD-I 4.02.19	38752
					TOTAL	**2587280**

LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2019-20)

23	1525	20.05.19	JOHN CRANE	STORE	360/EPD-III 5.05.19	115513
24	1527	20.05.19	THYSSENKRUPP INDUSTRIES	STORE	639/EPD-I 8.05.17	895384
25	1564	12.06.19	BOSSMAN INSTRUMENTS TECHNOLOGY	STORE	560/EPD-III 25.09.17	37368
26	1590	22.06.19	BOSCH REXROTH (INDIA) PVT. LTD	STORE	3128/EPD-I 30.11.18	32281
27	1591	22.06.19	BOSCH REXROTH (INDIA) PVT. LTD	STORE	3128/EPD-I 30.11.18	31139
					TOTAL	**1111685**

LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2020-21)

28	2389	02.06.2020	SHREEMA NUVOTECH PVT LTD.	S&PD	469/EPD-III 20.05.2020	3340421
29	2431	19.06.2020	SHRISH TRADER	S&PD	516/EPD-III 29.05.2020	9145
30	2456	22.06.2020	SIMLEX SWITCHGEAR PVT	S&PD	645/EPD-II 29.04.2020	378959
31	2469	24.06.2020	CHAMPION CEREMICS PVT.	S&PD	2/EPD-I 7.04.2020	318600
32	2546	04.08.2020	KRISHNA AGENCIES	S&PD	702/EPD-II 29.05.2020	2815258
33	2596	17.08.2020	D.K TRADERS	S&PD	1223/EPD-II 22.08.2020	30975
34	2597	17.08.2020	VOLTAS	STORE	1100/EPD-II 25.07.2020	158694
35	2631	14.09.2020	TECHNO PLUS	S&PD	472/EPD-II 20.05.2020	102660
36	2686	28.09.2020	ELECON	S&PD	776/EPD-III 22.08.2020	2828586
37	2696	28.09.2020	SHREE BHAWANI TRADING	S&PD	353/PD-II 16.03.2020	323287
38	2697	28.09.2020	SEEREBA ENGINEER	S&PD	1275/PD-II 29.08.2020	215020
39	2719	12.10.2020	PARAMOUNT INTERNATIONAL	S&PD	873/PD-III 09.09.2020	344260
40	2739	16.10.2020	KUMAON MOULDER	S&PD	979/PD-III 03.10.2020	10620
41	2788	11.11.2020	GEMINI POWER HYDRAULIC	S&PD	763/EPD-II 09.06.2020	496365
42	2789	12.11.2020	KLEMMEN ENGG. CORPN.	S&PD	1621/PD-II 02.11.2020	108324
43	2791	17.11.2020	EXELLENT ENGINEER& ENT.	S&PD	932/PD-III 19.07.2020	515973
44	2824	01.12.2020	SMARTEK ENGG	EMD-III	109/EMD-III 22.08.2020	141128
					TOTAL	**12138275**

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LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2021-22)

S. NO.	P. NO.	DATE	NAME OF CONTRACTOR / FIRM	DIV.	AGR. / LOI NO. & DATE	TAX INVOICE AWAITED
45	3098	15.04.2021	KRISHNA AGENCIES	SD	1581/PD-II 23.10.2020	1030848
46	3135	28.05.2021	TRIVENI ENGG.INDUSTRIES	SD	279/PD-III 08.04.21	6216920
47	3201	16.07.2021	SONE OBRA ENTERPRISE	SD	271/PD-III 07.04.21	7948
48	3286	26.08.2021	S.K ENGG. & ALLIED SOLN.	SD	150/PD-II 30.06.21	597226
49	3295	26.08.2021	ATLANTIC INSTRUMENT	SD	241/PD-II 22.07.21	619613
50	3297	26.08.2021	JAYSHREEOM INDUATRIES	SD	141/PD-II 26.06.21	164710
51	3313	04.09.2021	EXCELLENT ENGINEER ENT.	SD	283/PD-I 15.05.21	18513988
52	3346	22.09.2021	EXCEL TECHNOLOGIES	SD	151/PD-II 30.06.21	332828
53	3347	22.09.2021	RNS AUTOMATION	SD	325/PD-II 04.09.21	534887
54	3442	21.10.2021	HP FILTERS	SD	569/PD-III 06.09.21	84960
55	3494	09.11.2021	VIJAY ENGG	SD	435/PD-III 05.07.21	1930480
56	3510	20.11.2021	LUXMI TRADING CO	SD	813/EPD-I 06.09.21	44160
57	3615	27.12.2021	INDIA MOTARS STOTE	SD	428/PD-II 06.10.21	82600
58	3620	27.12.2021	NEW ALLENBERRY WORK	SD	316/PD-III 21.05.21	62888
59	3625	27.12.2021	KRISHNA AGENCIES	SD	465/PD-II 28.10.21	205434
60	3639	04.01.2022	VEEPEE ENGINEER	SD	1474/PD-II 28.09.20	29452
61	3658	12.01.2022	PVJ MARKETING PVT	SD	591/PD-III 10.09.21	57466
62	3660	12.01.2022	INDIA TRADING CO.	SD	489/PD-III 26.07.21	7269
63	3696	19.01.2022	VAISHNAVI ENTERPRISE	SD	273/PD-II 03.07.21	158922
64	3704	19.01.2022	LUXMI TRADING CO	SD	5000002156 07.12.21	175782
65	3719	22.01.2022	INDIA TRADING CO.	SD	5000002239 18.12.21	229038
66	3754	14.02.2022	KELTRON CONTROL	SD	190/PD-II 02.07.21	856322
					TOTAL	**31943741**

LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2022-23)

67	3974	04.07.2022	HARIHARAN POWER ENGG.	SD	5000004720 13.04.22	92040
68	3976	04.07.2022	LUXMI TRADING CO	SD	5000004639 06.04.22	129517
69	4009	21.07.2022	JAY SHREE OM INDUSTRIES	SD	502/PD-III 07.08.21	28910
70	4027	26.07.2022	NRC INDUATRIES	SD	860/PD-I 01.10.21	47183
71	4105	12.09.2022	INDIA TRADING CO.	SD	5000005511 18.07.22	204971
72	4396	16.02.2023	WAIDHAN ENGG. & INDUSTRIES	SD	5000007054 08.12.22	490000
73	4421	14.03.2023	NATIONAL INSURANCE CO.	SD	2100037307 06.03.23	292050
					TOTAL	**1284671**

LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2023-24)

74	4506	26.04.2023	THE BALAJI ORGANIC	SD	5000008455 31.03.23	1208626
75	4513	06.05.2023	INDUSTRIAL SALES & SUPPLY	SD	5000007450 14.01.23	113082
76	4595	06.06.2023	INDIA TRADING CO.	SD	5000008461 31.03.23	104921
77	4598	06.06.2023	PIE ENERGY	SD	5000008562 05.04.23	1611292
78	4600	06.06.2023	INDIA TRADING CO.	SD	5000008636 14.04.23	239070
79	4634	14.06.2023	SAJJAN ENGG. & CONSULD	SD	5000009100 25.05.23	59444
80	4644	16.06.2023	ANJALI ENGG. WORK	SD	5000008163 31.03.23	97258
81	4658	24.06.2023	RAJAT ENTERPRISE	SD	5000004918 04.05.23	94689
82	4786	04.09.2023	VIBRANT ENGINEER	SD	5000009713 01.07.23	1862762
83	4858	12.10.2023	LUXMI TRADING CO.	SD	5000011102 04.09.23	141902
84	4876	20.10.2023	GLOBE ENTERPRISE	SD	5000010087 20.07.23	138134
85	4890	03.11.2023	POWER ENGG.	SD	5000009870 10.7.23	230124
					TOTAL	**5901304**

LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2024-25)

86	5080	01-04-2024	PURAN SINGH & SONS	SD	5000011909 11.11.23	1349625
87	5197	16-05-2024	KRISHNA AGENCIES	SD	5000013348 31.3.24	596965

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S. NO.	P. NO.	DATE	NAME OF CONTRACTOR / FIRM	DIV.	AGR. / LOI NO. & DATE	TAX INVOICE AWAITED
88	5198	16-05-2024	RAJAT ENTERPRISE	SD	5000013297 31.3.24	1050490
89	5280	14-06-2024	TECHNOWELD	SD	5000013340 31.3.24	18788
90	5497	20.09.2024	POLYCARE WIRES & CABLES	SD	5000015326 14.09.24	84935
91	5675	13.01.2025	JAISWAL ENTERPRISES	SD	5000016536 28.12.24	214099
92	5714	22.01.2025	MK ASSOCIATE	SD	5000016687 09.01.25	135936
93	5716	22.01.2025	ANURAG ENGG WORKS	SD	5000016481 23.12.24	79907
94	5737	05.02.2025	ANJALI ENGG. WORKS	SD	5000016482 23.12.24	127783
95	5745	10.02.2025	SMZ ENTERPISES	S&PD	5000017019 04.02.25	29066
96	5826	12.03.2025	RAJAT ENTERPRISES	SD	5000016931 29.01.25	711426
					TOTAL	**4399020**

LIST OF PROFORMA INVOICES AGAINST WHICH TAX INVOICES ARE AWAITED (2025-26)

97	5896	11.04.2025	ARVIND REFRIGRATION	SD	5000017778 03.04.25	143122
98	5944	29.04.2025	ARVIND REFRIGRATION	SD	5000018060 22.04.25	244480
99	5946	29.04.2025	UNIVERSAL HOIST O GABRIK	SD	5000016740 16.01.25	580286
100	6001	03.06.2025	BE LIGHTNING SYSTEM PVT LTD	SD	5000018259 08.05.25	238708
101	6018	09.06.2025	KRISHNA AGENCIES	S&PD	5000018515 26.05.25	11277
102	6056	28.06.2025	SHAKTI REFRIGERATION WORKS	SD	5000018636 03.06.25	16000
103	6059	03.07.2025	SK ENGINEERING AND ALLIED SOLUTION	SD	5000018750 12.06.25	3304
104	6084	16.07.2025	KUMAON MOULDER & ENGG. WORKS	SD-II	5000018458 23.05.25	12882
105	6183	01.09.2025	AMIT ENGINEERING WORKS	SD	5000018885 21.06.25	51493
106	6272	24.09.2025	JALVID UDYOG	SD	5000019415 24.07.25	65157
					TOTAL	**1366709**
					G. TOTAL	**64079754**

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