

M/S. ASHISH UDAWANT AND ASSOCIATES CHARTERED ACCOUNTANTS

Plot 8/3/1, D-3 Block, Opp. Jwala Auto, MIDC, Chinchwad, Pune – 411019 E-Mail: caashishudawant@gmail.com Mobile: +91 8888179899

TAX AUDIT REPORT

(Under Income Tax Act, 1961)

SUN EDGE MARKETING PRIVATE LIMITED

Financial Year : 2023 - 24 Assessment Year : 2024 - 25

Date of filing: 28-Sep-2024

[Wh	ere the data of	the Return of Income in Form ITR-1(SAHA filed and verifi (Please see Rule 12 of the Inco	AJ), ITR-2, ITR-3, ITR-4(SUGAM), ied1	<u>T</u> ITR-5, ITR-6, ITR-7	Assessment Year 2024-25	
PAN		AAWCS7145P				
Name	е	SUN EDGE MARKETING PRIVATE LIMITE	ED			
Addre	ess	S. No. 165/2/166, 1St Floor, Arvice Che INDIA, 411033	ember, Premlok Park, Chinchwad	I, Pune , PUNE , 19	-Maharashtra, 91-	
Statu	S	7-Private company	Form Number		ITR-6	
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgemen	t Number	525714071280924	
	Current Yea	r business loss, if any		1	0	
ils	Total Income	2		2	77,45,360	
Deta	Book Profit u	ınder MAT, where applicable		3	48,45,886	
nd Tay	Adjusted Tot	al Income under AMT, where applicable	4	0		
me ar	Net tax paya	ble	5	20,13,794		
lnco	Interest and	Fee Payable	6	15,675		
Taxable Income and Tax Details	Total tax, int	erest and Fee payable	7	20,29,469		
i,	Taxes Paid		8	26,42,742		
	(+) Tax Paya	ble /(-) Refundable (7-8)		9	(-) 6,13,270	
etail	Accreted Inco	ome as per section 115TD		10	0	
Гах D	Additional Tax payable u/s 115TD					
ome and Tax Detail	Interest paya	ble u/s 115TE		12	0	
	Additional Ta	x and interest payable		13	. 0	
Accreted Inc	Tax and interest paid					
(+) Tax Payable /(-) Refundable (13-14)						
Sep-2	Director 2024 14:51:- 15133931193	at PUNE (PI 6186994220472994592595245234CN=Pi ional DigiSign Pvt, Ltd.,C=IN	BN from IP address 1 lace) DSC SI.No &	82.156.135.103 Issuer 322 DSC 202	ne capacity of on 28- 1059 & 2,OU=Certifying	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2024-2025

Name

: Sun Edge Marketing Private Limited

Previous Year

: 2023-2024

PAN

: AAWCS 7145 P

Address

: S. No. 165/2/166

1St Floor, Arvice Chember

Premlok Park

Chinchwad, Pune - 411 033

Date of Incorporation: 01-Feb-2016

Status

: Domestic Company

Statement	of Income			
	Sch.No	Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business-1				
Net Profit Before Tax as per P & L a/c			48,45,886	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		8,21,189		
37 disallowance	1	31,76,064		
43B disallowance	10	0		
40 disallowance	2	42,451		
36 disallowance	3	1,404	40,41,108	
		-	88,86,994	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	4		96,410	
Adjusted Profit of Business-1		-	87,90,584	
Total income of Business and Profession			87,90,584	
Less: Depreciation as per IT Act	11		7,33,983	
Income chargeable under the head "Business and Profession"				80,56,6
Income from other sources				
Interest income	5			96,4
Income chargeable under the head "other sources"				96,4
Gross Total Income			_	81,53,01
Deductions under Chapter VI-A				
80G - Donations	6			4,07,65
Total Income				77,45,36
Tax on total income				19,36,34
Add: Cess				77,45
Tax with cess				20,13,79
Minimum Alternative Tax	7		7,55,958	
TDS/TCS	8		11,42,742	
Advance Tax	9	15	15,00,000	
Total prepaid taxes				26,42,74

Sun Edge Marketing Private Limited 2		Asst year:	2024-2025
Balance Tax			-6,28,948
Interest u/s 234C			15,675
■ Refund Due			6,13,270
			0,13,270
Schedule 1			
Disallowances of expenditure u/s 37			
Other expenditure			Disallowance
Any other disallowance u/s 37			Disallowance
Donation		26,18,600	
Interest on TDS		5,50,264	
TDS Late Fees			04 70 004
Total Disallowance		7,200	31,76,064
			31,76,064
Schedule 2			
Disallowances of expenditure u/s 40			
Description			Environment
40(a)(i) / (ia) / (ib): Default in TDS / Equalisation Levy		Expenses	Disallowance
40(a)(ia): Interest			
Total Disallowance		1,41,502	42,451
200000000000000000000000000000000000000		_	42,451
Schedule 3 <u>Disallowances of expenditure u/s 36</u>			
<u>Description</u>		Disallowance	
Employees' contribution to PF/ESI etc. paid after prescribed date or not paid - Section 36(1)(va) ESIC			
Total Disallowance		1,404	
Total Disallowance		1,404	
Schedule 4			
		Amount	
Income considered under other heads			
Interest received		96,410	
Grand total	8	96,410	
Schedule 5			
Interest income			
Name of the Bank	Interest		
Interest on Time Deposits			
IDFC Bank	96,410		
Schedule 6 80G-Donations			

 \bigcirc

Asst year:

		,.	2024 2025
Donee's details	subje	ct	
	to ceilir	ng	
Donations with 50% deduction			
SUNEDGE WELLBEING FOUNDATION, PAN-ABKCS 4408 A, Satara, ARN-ABKCS4408A03240000003	5,00,00	0	
SUNEDGE WELLBEING FOUNDATION, PAN-ABKCS 4408 A, Satara, ARN-ABKCS4408A03240000004	1,00,00	0	
SUNEDGE WELLBEING FOUNDATION, PAN-ABKCS 4408 A, Satara, ARN-ABKCS4408A03240000002	5,00,00	0	
SUNEDGE WELLBEING FOUNDATION, PAN-ABKCS 4408 A, Satara, ARN-ABKCS4408A03240000001	5,00,00	0	
SUNEDGE WELLBEING FOUNDATION, PAN-ABKCS 4408 A, Satara, ARN-ABKCS4408A03240000005	10,00,00	0	
Total	26,00,00	0	
Qualifying Amount	8,15,30	1	
Deductible Amount - 50%	4,07,65	1	
Total deduction			4,07,651
Total Income for qualifying limit	81,53,01	1	
Schedule 7			
Minimum alternative tax			
Net profit before tax as per P&L A/c			48,45,886
Less: Provision for Tax in P&L A/c			20,06,796
Net profit after tax (A)			28,39,090
Additions (if considered in Profit and Loss account)			
Income Tax including Interest		20,29,470	
Total additions (B)		, o	20,29,470
Deletions (if considered in Profit and Loss account)			20,29,470
Deferred Tax credited to P&L a/c		22,674	
Total deletions (C)		22,071	22,674
Book Profit (A + B - C)			48,45,886
Mat on book profit			7,26,883
Mat with SC & Cess on book profit			7,55,958
Earning solely in Foreign Exchange in Intl. Financial Services Centre (MAT @ 9%)?	No		7,00,000
Depreciation debited to P & L a/c (For 29B only)		8,21,189	
Policies, standards & depreciation methods used in accounts laid before AGM are followed in P & L a/c	Yes		
UDIN (not taken to e-return):24194415BKAOEX9098			
Schedule 8			
TDS as per Form 16A			
Deductor, TAN	Total and the	-	
	TDS	TDS claimed	Gross receipt
	deducted _	in current year	offered

Sun Edge Marketing Private Limited 4		Asst year:	2024-2025
Idfc First Bank Limited, TAN- MUMI12389G	9,642	9,642	96,410
Tax collected at source			
Collector & TAN	TCS	TCS claimed	
	collected	in current year	
Avinash Suraj Jhangiani, TAN- PNEA37064G	11,33,100	11,33,100	
Grand Total	11,42,742	11,42,742	
Schedule 9			
Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount
State Bank Of India-0002271	12-Dec-2023	72005	15,00,000
Bank A/cs			
Bank Accounts in India			
Bank Name and Account No.	IFS Code 7	ype of Account	
ldbi bank ltd - 0522102000029883	IBKL0000522	Current	

Date: 28-Sep-2024 Place: Pune For Sun Edge Marketing Private Limited

Authorised Signatory

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 525404850280924

Date of e-Filing 28-Sep-2024

: Sun Edge Marketing Private Limited
: AAWCS7145P
 S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park, Chinchwad, Pune, undefined, PUNE, Chinchwadgaon S.O, Maharashtra, 411033
: Form 3CA-3CD
 Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law
: 2024-25
: -
n - '
g -
: Original
: Chartered Accountant
: 194415

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



FORM 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of

Name

Sun Edge Marketing Private Limited

Address

S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park , Chinchwad, Pune , Chinchwadgaon S.O , 19-Maharashtra , 91-India , Pincode -411033

PAN

AAWCS7145P

Aadhaar Number of the assessee, if available

was conducted by us Ashish Udawant & Associates in pursuance of the provisions of the Companies Act, 2013,

and We annex hereto a copy of our audit report dated 25-Sep-2024 along with a copy each of

- a. the audited profit and loss account for the period beginning from 01-Apr-2023 to ending on 31-Mar-2024
- b. the audited balance sheet as at 31-Mar-2024; and
- c. documents declared by the said Act to be part of, or annexed to, the profit and loss account and balance sheet.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any.

SI. No.	Qualification Type	Observations/Qualifications
1	Records necessary to verify personal nature of expenses not maintained by the assessee	Personal expenses of the assessee are not directly debited to Profit & Loss Account. However we could not determine the elements of the personal nat ure included in the account heads or use of business assets for personal pur pose, if any
2	Records produced for verification of payments through account payee cheque were not sufficient	In respect of payments by Cheque or Bank draft, it is not possible for me to verify whether the payments in excess of Rs. 10,000/- have been made othe rwise than by crossed Cheque or Bank draft, as necessary evidence is not in the possession of assessee
3	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	The Assessee has not maintained the details regarding the information for M icro, Small and medium enterprises and hence it is not possible for me to ver ify the interest amount payable and inadmissible under section 23 of the Mic ro, Small and Medium enterprises Development Act, 2006
4	Valuation of closing stock is not possible	The assessee is engaged in business of trading of consumer goods on a wide scale. The assessee signifies his inability to maintain day to day quantitative details representative movement of stock. However the managment has produced a stock statement at the year end & we have relied on the same.
5	TDS returns could not be verified with the books of account	TDS Returns are not in conformity with the books of accounts. The assessee is directed to revise the returns as per books of acounts.
6	Records produced for verification of payments through account payee cheque were not sufficient	It is not possible for me/us to verify whether the loans/deposits of Rs. 20,000 or more accepted or repaid otherwise than by an account payee cheque, bank draft, ECS or electronic modes prescribed in Rule 6ABBA, as the necessary information is not in the possession of the assessee.

Accountant Details

Name Ashish U Udawant
Membership Number 194415
FRN(Firm Registration Number) 151793W
Address Plot 8/3/1, D-3 Block, Opp Jwala Auto , MIDC Area, Chinchwad, Pune ,
Chinchwad East S,O , PUNE , 19-Maharashtra , 91-India , Pincode 411019

Date of signing Tax Audit Report

26-Sep-2024

Place

PUNE

Date

28-Sep-2024

to and issuer

This form has been digitally signed by ASHISH UDHAV UDAWANT having PAN ACNPU2966L from IP Address 182.156.135.103 on 28/09/2024 23646632CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority

FRN No.: 151793W

AWANT

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

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

PART - A

1. Name of the Assesse	ee	Sun Edge Mar	rketing Private Limited
2. Address of the Asses	ssee		
		S. No. 165/2/166, 1St Floor, Arvice Chember, Prem Pune , Chinchwadgaon S.O , 19-Maharashtra	
3. Permanent Account I	Number (PAN)		AAWCS7145P
Aadhaar Number of the	assessee, if available		
		uty, service tax, sales tax, goods and services tax,customs duty,etc. if y other identification number allotted for the same ?	Yes
SI. No.	Туре	Registration /Identification Number	
1	Goods and Services Tax 19-Maharashtra	27 AAWCS7145P 1Z7	
2	Goods and Services Tax 02-Andhra Pradesh	37 AAWCS7145P 1Z6	
3	Goods and Services Tax 10-Goa	30 AAWCS7145P 1ZK	
4	Goods and Services Tax 15-Karnataka	29 AAWCS7145P 1Z3	
5	Goods and Services Tax 36-Telangana	36 AAWCS7145P 1Z8	
5. Status			Company
6. Previous year		01-Apr-	2023 to 31-Mar-2024
7. Assessment year			2024-25
8. Indicate the relevant of	clause of section 44AB under which the au	udit has been conducted	
SI. No.	Relevant clause of section 44AB under v	which the audit has been conducted	
1 T	hird Proviso to sec 44AB : Audited under a	any other law	
		115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?	No
Section under w	hich option exercised		
		PART - B	
	on of Persons, indicate names of partners/ indeterminate or unknown?	members and their profit sharing ratios. In case of AOP, whether	
SI. No.	Name	Profit Sharing Ratio (%)	
		No records added	
(b). If there is any chang particulars of such chang		ofit sharing ratio since the last date of the preceding year, the	
SI. No. Date of cha	ange Name of Partner/Member	Type of change Old profit sharing ratio (%) New profit Sharing Ratio (%)	%) Remarks
		No records added	

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).



SI. No.	Sector	St	ub Sector	Code
1	WHOLESALE AND RETAIL TRADE	Re	etail sale of other products n.e.c	09028
(b). If there is any	y change in the nature of business or profe	ession, the particulars of such change	?	No
SI. No.	Business	Sector	Sub Sector	Code
		No records adde	d	

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?				
SI. No.	Books prescribed			
	No records added			

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

s	I. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1		Bank book	S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park, Chinchwad		Pune	411033	91-India	19-Maharashtra
2		Cash book	S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park, Chinchwad		Pune	411033	91-India	19-Maharashtra
3		Journal	S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park, Chinchwad		Pune	411033	91-India	19-Maharashtra
4		Ledger	S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park, Chinchwad		Pune	411033	91-India	19-Maharashtra
5		Purchase register	S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park, Chinchwad		Pune	411033	91-India	19-Maharashtra
6		Sales register	S. No. 165/2/166, 1St Floor, Arvice Chember,		Pune	411033	91-India	FRN.No.:



Premlok Park, Chinchwad

(c). List of books of account and nature of relevant documents examined.

SI. No.	Books examined
1	Bank book
2	Cash book
3	Journal
4	Ledger
5	Purchase register
6	Sales register

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

No

SI. No.

Section

Amount

No records added

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

Mercantile system

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

No

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

SI. No.

Particulars

Increase in profit

Decrease in profit

No records added

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

No

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

SI. No.

ICDS

Increase in profit

Decrease in profit

Net effect

No records added

(f). Disclosure as per ICDS:

SI. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	It is the policy of Enterprise to prepare financial statements under the historical cost convention in accordance with the generally accepted accounting principles. The Enterprise generally follows mercantile system of accounting and recognizes significant it ems of Income & Expenditure on accrual basis
2	ICDS II - Valuation of Inventories	Inventories are valued at cost or net realizable value whichever is lower
3	ICDS IV - Revenue Recognition	The Sales are accounted for on services given and goods deliver ed to customer. The Profit & Loss Account is prepared on accrual basis
4	ICDS V - Tangible Fixed Assets	Depreciation is provided on Written down value method and as a result at the end of Accounting year .The fixed assets are shown in the Balance Sheet are at written down value

14.(a). Me	14.(a). Method of valuation of closing stock employed in the previous year Lower of Cost or Market Rate											
(b). In cas furnish:	e of deviation from the method of value	ation prescribed under section	n 145A, and the effect thereof o	n the profit or loss, please	No							
SI. No.	Particulars		Increa No records added	se in profit	Decrease in profit							
15. Give the	ne following particulars of the capital as	sset converted into stock-in-tr	ade									
SI. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c) No records added	Amount at which the asset is com	verted into stock-in trade (d)							
16. Amour	its not credited to the profit and loss ac	count, being, -										
(a). The ite	ems falling within the scope of section 2	28;										
SI. No.		Description	No records added		Amount							
(b). The pr	oforma credits, drawbacks, refunds of or refunds are admitted as due by the	duty of customs or excise or authorities concerned;	service tax, or refunds of sales (tax or value added tax or Goods & Serv	rices Tax, where such credits,							
SI. No.		Description	No records added		Amount							
			No records added									
	tion claims accepted during the previou	ıs year;										
SI. No.		Description	No records added		Amount							
(d). any oth	er item of income;											
SI. No.		Description .			Amount ₹ 0							
(e). Capital	receipt, if any.											
SI. No.		Description	No records added		Amount							

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



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

No records added

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

E.	Method of	Description of	Rate	Opening	Adjustment	Adjustment	Adjusted	Purchase	Total	Deductions	Other	Depreciation	Writte
0.	Depreciation	the Block of	of	WDV/Actual	made to the	made to the	written	Value	Value of	(C)	Adjustments	Allowable (D)	Dov
		Assets/Class of	Depre		written down	written	down		Purchases				Value
		Assets	ciatio		value under	down value	value(A)		(B)				the end
			n (%)		section	of							t
					115BAA(3)/11 5BAC(3)/115B	Intangible asset due							year(A+
					AD(3) (To be	to							
					filled in only	excluding							
					for	value of							
					assessment	goodwill of							
					year 2020-21,	a business							
					2021-22 and	or							
					2024-25 only, as applicable)	profession							
	WDV	Furnitures & Fittings @ 10%	10	₹27,82,735	₹0	₹0	₹27,62,735	₹2,67,990	₹2,67,990	₹0	₹o	₹2,99,173	27,51,5
	WDV	Plant and Machinery @ 15%	15	₹5,23,174	40	40	₹5,23,174	44,94,795	₹4,94,795	₹0	₹0	₹1,27,676	₹ 8,90,2
				-									
	WDV	Plant and Machinery @ 40%	40	₹4,70,348	₹0	₹0	₹4.70,348	₹4,29,175	₹4,29,175	₹0	40	₹3,07,134	₹ 5,92,

19. Amount admissible under section-

SI. No. Amount debited to profit and loss account

Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

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

SI. No.

Description

Amount

No records added

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

SI. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
1	Provident Fund	₹ 17,788	15-May-2023	₹ 17,788	15-May-2023
2	Provident Fund	₹ 17,788	15-Jun-2023	₹ 17,788	15-Jun-2023
3	Provident Fund	₹ 20,220	15-Jul-2023	₹ 20,220	12-Jul-2023
4	Provident Fund	₹ 20,220	15-Aug-2023	₹ 20,220	14-Aug-2023
5	Provident Fund	₹ 20,220	15-Sep-2023	₹ 20,220	13-Sep-2023 15-Oct-2023
6	Provident Fund	₹ 20,220	15-Oct-2023	₹ 20,220	15-Oct-2023
7	Provident Fund	₹ 21,073	15-Nov-2023	₹ 21,073	13-Nov-2023 FRN



8	Provident Fund	₹ 21,073	15-Dec-2023	₹ 21,073	14-Dec-2023
9	Provident Fund	₹ 24,009	15-Jan-2024	₹ 24,009	15-Jan-2024
10	Provident Fund	₹ 24,009	15-Feb-2024	₹ 24,009	14-Feb-2024
11	Provident Fund	₹ 23,788	15-Mar-2024	₹ 23,788	15-Mar-2024
12	Provident Fund	₹ 25,284	15-Apr-2024	₹ 25,284	14-Apr-2024
13	Any fund setup under the provisions of ESI Act, 1948	₹ 1,185	15-May-2023	₹ 1,185	15-May-2023
14	Any fund setup under the provisions of ESI Act, 1948	₹ 614	15-Jun-2023	₹ 614	15-Jun-2023
15	Any fund setup under the provisions of ESI Act, 1948	₹ 625	15-Jul-2023	₹ 625	12-Jul-2023
16	Any fund setup under the provisions of ESI Act, 1948	₹ 726	15-Aug-2023	₹ 726	17-Aug-2023
17	Any fund setup under the provisions of ESI Act, 1948	₹ 726	15-Sep-2023	₹ 726	14-Sep-2023
	Any fund setup under the provisions of ESI Act, 1948	₹ 726	15-Oct-2023	₹ 726	15-Oct-2023
	Any fund setup under the provisions of ESI Act, 1948	₹ 614	15-Nov-2023	₹ 614	13-Nov-2023
	Any fund setup under the provisions of ESI Act, 1948	₹ 614	15-Dec-2023	₹ 614	14-Dec-2023

please note: Post filing, the complete records will be available for download as a separate file in the download section. Generated_Form3cdEmpPfSuperann.csv

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

Capital expenditure

SI. No. Particulars Amount
No records added

Personal expenditure

SI. No. Particulars Amount

No records added

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

SI. No. Particulars Amount

No records added

Expenditure incurred at clubs being entrance fees and subscriptions

SI. No. Particulars Amount

No records added

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

SI. No. Particulars

No records added

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in



Ackn	owledge	ment Num	ber:5254	048502809	924								
SI.	No.			Р	articulars								Amour
						No records added							
Expen	nditure by w	ay of any oth	er penalty or	fine not cove	red above								
SI.	No.			Р	articulars	No records added							Amour
Expen	nditure incur	red to compo	und an offen	nce under any	law for the time being in	force, in India or out	side Ind	ia.					
SI.	No.			P	articulars								Amoun
						No records added							
Expen- penefit	diture incur t or perquisi	red to provide te by such pe	e any benefit erson is in vid	or perquisite, plation of any	in whatever form, to a p law or rule or regulation	erson, whether or no or guideline, as the c	t carryin case may	g on a bus / be, for th	siness or ex e time bein	ercising a profe g in force, gove	ession, and a erning the co	acceptance	of such uch person
SI. I	No.			P	articulars								Amoun
						No records added							
(b).	Amounts in	admissible ur	nder section	40(a);									
i. as	payment to	non-residen	t referred to	in sub-clause	(i)								
A. D	etails of pa	yment on whi	ich tax is not	deducted:									
SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number the payee, if available	r of Aedheer Numbe payee, if available No records added		Address Line 1	: Address	City Or Town Or District	Zip Code Pin Code		ntry State
B. D secti	etails of pay ion 139	yment on whi	ch tax has b	een deducted	but has not been paid o	n or before the due d	late spec	cified in su	b-section (3	L) of			
SI. No,	Date of payment	Amount of payment	Nature of payment		Permanent Account Number of the payee, if available	Andhaer Number of the payee, if available No records added	Address Line 1	Address	s City Or Town Or District	Zip Code / Pln Code	Country	State	Amount of tax deducted
ii. as	payment re	eferred to in s	ub-clause (ia	а)									
A. De	etails of pay	ment on which	ch tax is not	deducted:									
SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of t payee, if available		Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	02-Apr- 2023	₹32,586	Any other Interest	Bajaj Finance Ltd				Pune		Pune	411033	91-India	19- Maharashtra
2	03-Apr- 2023	₹20,473	Any other Interest	Bajaj Finance				Pune		Pune	411033	91-India	19- Maharashtra

SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	
L.	02-Apr- 2023	₹32,586	Any other Interest	Bajaj Finance Ltd			Pune		Pune	411033	91-India	19- Maharashtra	
2	03-Apr- 2023	₹20,473	Any other Interest	Bajaj Finance Ltd			Pune		Pune	411033	91-India	19- Maharashtra	
1	02-Jun- 2023	₹41,551	Any other Interest	Bajaj Finance Ltd			Pune		Pune	411033	91-India	19- Maharashtra	
	03-Jul- 2023	₹1,972	Any other Interest	Bajaj Finance Ltd			Pune		Pune	411033	91-India	19- Maharashtra	
	02-Aug- 2023	₹22,923	Any other Interest	Bajaj Finance Ltd			Pune		Pune	411033	91-India	19- Maharashtra	
	02-Sep- 2023	₹21,997	Any other Interest	Bajaj Finance Ltd			Pune		Pune	411033	91-India	19- Maharashtra	

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



SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Andhaar Number of the payee, if available	f Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducte d	Amount deposite d out of "Amoun t of tax deducte d"
						No record	ds added							
iii, as į	payment ref	erred to in :	sub-clause (ib)										
A. Det	ails of payn	nent on whi	ch levy is no	t deducted:										
SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the paye	Permanent Accou		adhaar Number of th ayee, if available is added	e Add Line				Zip Gode I Pin Code	Country	State
B. Det section		nent on whi	ch levy has	been deduc	ted but has not bee	en paid on or befor	e the due date	specified i	n sub-section	(1) of				
SI. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Andhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposite d out of "Amoun t of Levy deducte d"
						No record	ls added							ŭ
	ge benefit t		ub-clause (id se (iia)	:)										₹0
			ce fee etc. u	nder sub-cla	ause (iib)									₹0
vii. Sal	ary payable	outside In	dia/to a non	resident wit	hout TDS etc. unde	er sub-clause (iii)								
SI. No.	Date of payment	Amount payne			nanent Account Number of 19, if available	Andhaar Nu payee, if ava No record	olde lie	Address Line 1	Address Line 2	City Or Tow District		p Code / n Code	Country	State
			d etc. under											₹0
ıx. Iax	paid by em	ployer for p	erquisites u	nder sub-ck	luse (v)									₹ 0
	ounts debit 10(ba) and t			count being	, interest, salary, bo	onus, commission	or remuneratio	n inadmiss	ible under sed	ction				
SI. No.	. Pa	rticulars	Sect	tion	Amount	debited to P/L A/e	C A	mount adı	missible	Ame	ount inadi	missible	Remark	KS.
						No record	s added							
(d), Dis	sallowance/	deemed inc	ome under	section 40A	(3):									
section		d with rule			nt and other releva ount payee cheque									Yes
SI. No.	Date o		Nature o		Amount Nai	me of the	Permanent A	ccount Nu	mber of the p	oayee,	Aadhaar available		of the paye	e, if
.40.	- ayını		aymem	•	pay	No record					avanable			
40A(3A	(a) read with	rule 6DD w	ere made b	y account p	nt and other releva ayee cheque drawr	on a bank or acc	ount payee ba							Yes
details	of amount o	deemed to I	be the profit	s and gains	of business or prof	ession under secti	on 40A(3A) ?						N.F.	
SI. No.	Date o Payme		Nature o Payment		Amount Nar		Permanent A if available s added	ccount Nui	mber of the p	oayee,	available	FRNA	o.;	a, if
										<u>,</u>	N N	15179	BW)	

Cknowledgement Number:525404850280924										
(e). Provision for payment of gr	e). Provision for payment of gratuity not allowable under section 40A(7);									
(f). Any sum paid by the assess	see as an employer not allowable under section 40A(9);	₹0								
(g). Particulars of any liability o	g), Particulars of any liability of a contingent nature;									
SI. No.	Nature of Liability	Amount								
	No records added									
(h). Amount of deduction inadm form part of the total income;	nissible in terms of section 14A in respect of the expenditure incurred in relation to income which doe	s not								
SI. No.	Particulars	Amount								
	No records added									
(i). Amount inadmissible under	the proviso to section 36(1)(iii).	₹0								
22. (a) Amount of interest inadr	missible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	₹0								
(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961.										

23. Particulars of any payments made to persor	s specified under section 40A(2)(b).
--	--------------------------------------

SI. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
1	Chhagan Rathod	ATSPR2373N		Director	Director Fees	₹26,66,664
2	Chhagan Rathod	ATSPR2373N		Director	Development Expenses	₹7,00,887
3	Shankar Mallana			Director Spouse	Salary	₹4,00,000
4	Priti Mallana			Director	Salary	₹3,00,000

24. Amounts deemed	to be profits and gains under section 32A0	C or 32AD or 33AB or 33AC or 33ABA.	
SI. No.	Section	Description	Amount
		No records added	

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

SI. No. Name of person Amount of income Section **Description of Transaction** Computation if any

No records added

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

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

a. paid during the previous year;

SI. No. Section

Nature of liability



Amount

SI. No.	Section	Nature of liability	Amour ₹
3, was incurred in the	e previous year and was		
a. paid on or before t	he due date for furnishing the return of inc	ome of the previous year under section 139(1);	
SI. No.	Section	Nature of liability	Amour
	Sec 43B(a)- tax,duty,cess,fee etc	GST	₹ 25,11,16
o. not paid on or befo	ore the aforesaid date.		
SI. No.	Section	Nature of liability	Amoun
			₹
State whether sales t	ax,goods & services Tax, customs duty, ex	cise duty or any other indirect tax,levy,cess,impost etc.is passed through	Ye
he profit and loss ac	count ?		

CENVAT /ITC			Amount	Treatment in Profit & Loss/Accounts
Opening Bala	ance		₹ 2,72,515	Reported under Current Assets in Balance Sheet
Credit Availed	j		₹ 3,85,21,068	ITC debited to Profit & Loss Account and included in total purchases
Credit Utilized	d		₹ 3,83,97,043	ITC utlized has not been routed through Profit & Loss Account
Closing /Oust	tanding Balance		₹ 3,96,540	Reported under Current Assets in Balance Sheet
b. Particulars	of income or exp	enditure of prior period c	redited or debited to	the profit and loss account.
SI. No.	Type	Particulars	Amou	nt Prior period to which it relates (Year in yyyy-yy format)

No records added

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

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

Not Applicable

Please furnish the details of the same

SI. Name of the No. person from which shares received PAN of the person, if available Aadhaar Number of the payee, if available Name of the company whose shares are received

CIN of the company

No. of Shares Received Amount of consideration

Fair Market value of the shares

No records added



		us year the assessee reco	eived any considerate			ir market value of	
	ares as referred to in se	ction 56(2) (viib) ?		tion for issue of shar	es which exceeds the fai	ii market value or	
Please	e furnish the details of th	e same					
SI. No.	Name of the perso consideration rece shares		PAN of the person, if available	Aadhaar Nur the payee, if		Amount of consideration received	Fair Ma value of sha
				No records add	ed		
	hether any amount is to- section (2) of section 56	be included as income of	hargeable under the	head 'income from (other sources' as referred	d to in clause (ix)	
, Plea	ase furnish the following	details:				- c	
SI. No		Nature of	income				Amo
				No records adde	ed		
	hether any amount is to section (2) of section 56	be included as income cl	nargeable under the	head 'income from o	other sources' as referred	d to in clause (x)	
o. Plea	se furnish the following	details:					
SI. No		Nature of	income				Amo
				No records adde	ed		
	tails of any amount born rough an account payee	owed on hundi or any ame cheque. [Section 69D]	ount due thereon (in	cluding interest on th	ne amount borrowed) rep	aid, otherwise	
il. Io.	Name of the person person from whom amount person borrowed or repaid available.	on, if Number of the	Address Address Line 1 Line 2	City Or Zip Town Or Code District Pin	Country State	Amount Date of Amount due borrowed borrowing including	Amount repaid
	on hundi	oklaliava		Code	Ć.	Interest	
				No records added			
	hether Primary adjustme	ent to transfer price, as re	ferred to in sub-secti	on (1) of section 920	CE, has been made durir	ng the previous	
ear ?							
. Plea	se furnish the following (details:					
il.	Under which clause	Amount (in	Whether the exc		If yes, whether the	If no, the amount (in Rs.) of	Expected dat
lo.	of sub-section (1) of section 92CE	Rs.) of primary adjustment	available with the enterprise is req	uired to be	excess money has been repatriated	imputed interest income on such excess money which	of repatriatio of money
	primary adjustment is made ?		repatriated to Inc provisions of su		within the prescribed time ?	has not been repatriated within the prescribed time	
			section 92CE ?				
				No records adde	d		
					or of similar nature evces	ading one crore	
		incurred expenditure duretion (1) of section 94B?	ing the previous yea	r by way of interest o	or or similar nature excee	suling one crore	ı
ipees		ction (1) of section 94B ?	ing the previous yea	r by way of interest o	or or similar nature excee	uning the store	1
Pleas	as referred to in sub-sec	ction (1) of section 94B ?		r by way of interest of	Details of interest e		
Plea:	as referred to in sub-sec se furnish the following o Amount of expenditure by way	ction (1) of section 94B ? letails Earnings be interest	fore Amount ,tax, way of int	of expenditure by erest or of similar	Details of interest e brought forward as	expenditure Details of interes per sub- carried forward :	st expenditure as per sub-
Pleas	as referred to in sub-sec se furnish the following of Amount of expenditure by way of interest or of similar nature	ction (1) of section 94B ? letails Earnings be interest depreciation amortization (EBIT	fore Amount ,tax, way of int and natu (DA) whic	of expenditure by erest or of similar re as per (i) above h exceeds 30% of	Details of interest e	expenditure Details of interest per sub- carried forward a on 948.(iv) section (4) of sec	st expenditure as per sub-
upees	as referred to in sub-sec se furnish the following of Amount of expenditure by way of interest or of	ction (1) of section 948 ? letails Earnings be interest depreciation amortization (EBIT during the previ	fore Amount ,tax, way of int and natu (DA) whic	of expenditure by erest or of similar re as per (i) above	Details of interest e brought forward as	expenditure Details of interes per sub- carried forward :	st expenditure as per sub- ction 94B,(v)

No records added

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

No

b. Please furnish the following details

SI. Nature of the impermissible avoidance
No. arrangement

Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement

No records added

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

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

No records added

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

202	NAMES OF TAXABLE PARTY.	EU ORENIO COS		102311022100000	124100000000000000000000000000000000000	200 00 00 00 00 00	to the second se
šl.	Name of	Address	Permanent Account	Aadhaar	Amount	Whether the specified sum	In case the specified sum was
0.	the	of the	Number (if available	Number of the	of	was taken or accepted by	taken or accepted by cheque or
	person	person	with the assessee) of	person from	specified	cheque or bank draft or	bank draft, whether the same wa
	from	from	the person from	whom	sum	use of electronic clearing	taken or accepted by an account
	whom	whom	whom specified sum	specified sum	taken or	system through a bank	payee cheque or an account pay
	specified	specified	is received	is received, if	accepted	account?	bank draft.
	sum is	sum is		available			
	received	received					

No records added

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

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

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

No records added

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

SI. Name of the Address of the Permanent Account Number (if available with the payer assessee) of the payer available available available receipt

No records added

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

Permanent Account Number (if Aadhaar Number of Nature of Amount of Date of SI. Name of Address of available with the assessee) of the the payee, if available transaction payment payment No. the pavee the pavee No records added b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year Permanent Account Number (if available with the Aadhaar Number of the pavee. Amount of SI Name of the Address of the No. payee payee assessee) of the payee if available payment No records added Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017 c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-Aadhaar Amount of Maximum amount Whether the In case the repayment SI. Name Address Permanent of the **Account Number** Number of outstanding in the repayment was made was made by cheque or No. of the repayment (if available with the payee, if account at any by cheque or bank bank draft, whether the payee payee the assessee) of draft or use of same was repaid by an available time during the the payee previous year electronic clearing account payee cheque or an account payee system through a bank draft. bank account? No records added d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-Amount of repayment of loan or deposit or any specified advance Permanent Account Number Aadhaar Number SI. Name of Address of received otherwise than by a cheque or bank draft or use of (if available with the of the payer, if electronic clearing system through a bank account during the No. the payer the payer assessee) of the payer available previous year No records added e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-Amount of repayment of loan or deposit or any specified advance **Permanent Account Number** Aadhaar Number SI. Name of Address of received by a cheque or bank draft which is not an account payee (if available with the of the payer, if No. the payer the payer assessee) of the payer available cheque or account payee bank draft during the previous year

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

No records added

mpany, samining company or a composition contains to so yet contains and the contains and t

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

assessed)

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

2024-25 only, as applicable)

No records added



b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79?	No	
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year?	No	
If yes, please furnish the details of the same,	₹0	
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year?	No	
If yes, please furnish the details of the same.	₹0	
e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.		
If yes, please furnish the details of the same.	₹0	

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

Yes

SI. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
1	80G	₹ 4.07.651

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

Yes

SI. No,	(1)Tax deduction and collection Account Number (TAN)	(2)Sectio n	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit Of the Central Government out of (6) and (8) (10)
1	PNES47904D	194J	Fees for professional or technical services	₹74,37,887	₹74,37,887	₹74,37,887	₹7,43,793	₹0	₹0	₹0
2	PNES47904D	194H	Commission or brokerage	₹24,70,83,590	₹24,70,83,590	₹24,70,83,590	₹1,12,81,338	₹0	₹0	₹0
3	PNES47904D	194C	Payments to contractors	₹1,49,12,419	₹1,49,12,419	₹1,49,12,419	₹1,60,657	₹0	₹0	₹0
4	PNES47904D	194Q	Purchase of goods- exceeding Rs.50 lakh	₹22,55,77,656	₹22,55,77,656	₹22,55,77,656	₹2,25,579	₹0	₹0	₹0
5	PNES47904D	194-I	Land / Building / Furniture rent	₹31,30,540	₹31,30,540	₹31,30,540	₹3,13,056	₹0	₹0	₹0

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

Yes

Please furnish the details:

SI. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or content of tax deducted or contains information about all details/transactions which are required to be reported.
1	PNES47904D	26Q	30-Sep- 2023	16-Oct-2023	No As per qualification provided

2	PNES47904D	26Q	31-Oct- 2023	16-Nov- 2023	No	As per qualification provided
3	PNES47904D	26Q	31-Jan- 2024	15-Feb- 2024	No	As per qualification provided
4	PNES47904D	26Q	31-May- 2024	31-May- 2024	No	As per qualification provided

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

Yes

Please furnish:

SI. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out	t of column (2) along with date of payment.(3)
			Amount	Date of payment
1	PNES47904D	₹ 98	₹ 98	31-May-2023
2	PNES47904D	₹ 295	₹ 295	19-Jul-2023
3	PNES47904D	₹ 479	₹ 479	27-Sep-2023
4	PNES47904D	₹ 686	₹ 686	06-Nov-2023
5	PNES47904D	₹ 632	₹ 632	08-Nov-2023
6	PNES47904D	₹ 149	₹ 149	10-Nov-2023
7	PNES47904D	₹ 327	₹ 327	09-Dec-2023
8	PNES47904D	₹ 234	₹ 234	09-Jan-2024
9	PNES47904D	₹ 346	₹ 346	08-Feb-2024
10	PNES47904D	₹ 325	₹ 325	20-Mar-2024
11	PNES47904D	₹ 408	₹ 408	09-May-2024
12	PNES47904D	₹ 772	₹ 772	28-May-2024
13	PNES47904D	₹ 3,469	₹ 3,469	25-Sep-2024
14	PNES47904D	₹ 269	₹ 269	31-May-2023
15	PNES47904D	₹ 486	₹ 486	19-Jul-2023
16	PNES47904D	₹ 693	₹ 693	27-Sep-2023
17	PNES47904D	₹ 1,133	₹ 1,133	06-Nov-2023
18	PNES47904D	₹ 1,181	₹ 1,181	08-Nov-2023
19	PNES47904D	₹ 271	₹ 271	10-Nov-2023
20	PNES47904D	₹ 354	₹ 354	09-Dec-2023
8	note: Post filing, the complete records will be availa ted_Form3cdSec2011A206C7.csv	ble for download as a separate file in the download section.		

35.(a). I	n the case of a	trading concer	n, give quantitative	details of prinicipal items of goods traded			
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
				No records added			

year

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

A. Raw materials: Sales Purchases Yield of Consumption SI. Item Unit Opening during the Closing during the during the finished No. Name Name stock pervious stock pervious year pervious year products



No records added

SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, i any
					No records added			
С. Ву-р	roducts							
SI. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, i

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

No

Please furnish the following details:-

SI. No.

Amount received

Date of receipt

No records added

37. Whether any cost audit was carried out ?

Not Applicable

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

38. Whether any audit was conducted under the Central Excise Act, 1944 $\boldsymbol{?}$

Not Applicable

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

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

Not Applicable

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

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

SI.	No.	Particulars	Previous Year		%	Preceding previous	us Year	%
(a)) j	Total turnover of the assessee	612513256			402513271		
(b)	E	Gross profit / Turnover	52959842	612513256	8.65	35442627	402513271	8.81
(c)		Net profit / Turnover	4845886	612513256	0.79	8387467	402513271	2.08
(d)	C.	Stock-in-Trade / Turnover	79620500	612513256	13.00	48488250	402513271	12.05
(e)		Material consumed / Finished goods produced			0.00			0.00

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

SI. Financial year to which

Name of other

Type (Demand raised/Refund

Date of demand raised/refund

Ambunt No.:Remark

No.

demand/refund relates to

Tax law

received)

received

No records added

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

No

b. Please furnish

SI. Income-tax Department Reporting Entity Identification Number

Type of Form

Due date for furnishing Date of furnishing, if furnished Whether the Form contains information about all details/ furnished transactions which are required to be reported?

If not, please furnish list of the details/transactions which are not reported.

No records added

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

No

b. Please furnish the following details:

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

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c.Please enter expected date of furnishing the report

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

Expenditure relating		es registered under GST	enditure in respect of entitie	Exp	Total amount of	SI.
entities not registe under G	Total payment to registered entities	Relating to other registered entities	Relating to entities falling under composition scheme	Relating to goods or services exempt from GST	Expenditure incurred during the year	lo.
	₹ 29,02,76,222	₹ 28,34,56,871	₹0	₹ 68,19,351	₹ 29,02,76,222	
₹ 77,71,6	₹ 5,76,000	₹ 5,76,000	₹ 0	₹ 0	₹ 83,47,000	
₹ 21,05,13,	₹ 4,78,51,799	₹ 4,78,51,799	₹ 0	₹ 0	₹ 25,83,64,928	ŀ
₹ 2,40,16,3	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,40,16,305	
₹ 4,32,	₹ 92,48,411	₹ 92,48,411	₹ 0	₹ 0	₹ 96,81,209	i
₹ 1,44,81,7	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,44,81,784	i
₹ 7,63,7	₹ 0	₹ 0	₹ 0	₹ 0	₹ 7,63,785	
₹ 1,00,0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 1,00,000	
₹ 2,39,6	₹ 0	₹0	₹ 0	₹ 0	₹ 2,39,639	
₹ 7,69,6	₹ 8,29,597	₹ 8,29,597	₹0	₹0	₹ 15,99,289	O
₹ 8,21,1	₹ 0	₹ 0	₹0	₹ 0	₹ 8,21,189	1
₹ 29,87,4	₹ 0	₹ 0	₹ 0	₹ 0	₹ 29,87,411	2
₹ 26,18,6	₹ 0	₹ 0	₹ 0	₹0	₹ 26,18,600	3
₹ 2,05,2	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,05,240	4
DAWANT CO.026.0	Jen'	₹0	₹ 0	₹ 0	₹ 14,26,078	5
1 163	₹ 64.339	₹ 64,332	₹ 0	₹0	₹ 10,37,919	ò
151793W 2020	KIW * G	₹0	₹0	₹0	₹ 20,29,470	7

18	₹ 95,388	₹ 0	₹0	₹ 0	₹ 0	₹ 95,388
19	₹ 6,12,321	₹ 0	₹0	₹ 0	₹ 0	₹ 6,12,321
20	₹ 3,56,675	₹ 0	₹0	₹0	₹ 0	₹ 3,56,675
21	₹ 3,28,220	₹ 0	₹0	₹ 0	₹ 0	₹ 3,28,220
22	₹ 14,43,874	₹ 0	₹0	₹ 2,86,658	₹ 2,86,658	₹ 11,57,216
23	₹ 6,39,999	₹ 0	₹ 0	₹ 93,982	₹ 93,982	₹ 5,46,017
24	₹ 52,71,892	₹ 0	₹0	₹ 1,47,500	₹ 1,47,500	₹ 51,24,392
25	₹ 51,91,540	₹ 0	₹0	₹ 6,98,440	₹ 6,98,440	₹ 44,93,100
26	₹ 5,29,421	₹ 0	₹0	₹ 1,63,668	₹ 1,63,668	₹ 3,65,753
27	₹ 36,71,732	₹ 0	₹0	₹ 4,52,222	₹ 4,52,222	₹ 32,19,510
28	₹ 16,59,320	₹ 0	₹0	₹ 16,59,320	₹ 16,59,320	₹ 0
29	₹ 76,771	₹ 0	₹0	₹0	₹ 0	₹ 76,771
30	₹ 1,18,269	₹ 0	₹ 0	₹ 8,150	₹ 8,150	₹ 1,10,119
31	₹ 8,65,112	₹ 0	₹0	₹0	₹ 0	₹ 8,65,112
32	₹ 7,200	₹ 0	₹0	₹0	₹0	₹ 7,200
33	₹ 5,11,434	₹0	₹0	₹ 0	₹ 0	₹ 5,11,434
34	₹ 5,50,264	₹0	₹0	₹ 0	₹ 0	₹ 5,50,264

Accountant Details

Accountant Details

Name	Ashish U Udawant
Membership Number	194415
FRN(Firm Registration Number)	151793W
Address	Plot 8/3/1, D-3 Block, Opp Jwala Auto , MIDC Area, Chinchwad, Pune , Chinchwad East S.O , PUNE , 19-Maharashtra , 91-India , Pincode - 411019
Place	PUNE
Date	28-Sep-2024

				Additions	Details (From Po	oint No.18)		
Description of the Block of Assets/Class	SI.	Date of Purchase	Date put to	Purchase Value(1)		Adjustments of	on Account of	Total Value of Purchases(B)
of Assets			Use		CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	(1+2+3+4)
Furnitures & Fittings @ 10%	1	21-Sep- 2023	21- Sep- 2023	₹ 1,50,000	₹0	₹0	₹0	₹ 1,50,000
	2	31-Mar- 2024	31- Mar- 2024	₹ 1,17,990	₹0	₹0	₹0	₹ 1,17,990
Description of the	SI.	Date of	Date	Purchase		Adjustments of	on Account of	Total Value of
Block of Assets/Class of Assets	No.	Purchase	put to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name allewin	Purchases(B) (1+2+3+4)
Plant and Machinery @ 15%	1	22-Sep- 2023	22- Sep- 2023	₹ 87,500	₹0	₹0	FRN 15179	No.: SW STES

ì								
2		-Sep- 23	28- Sep- 2023	₹ 10,000	₹ 0	₹0	₹0	₹ 10,000
3		-Oct- 23	28- Oct- 2023	₹ 9,000	₹0	₹0	₹0	₹ 9,000
2		-Jan- 24	29- Jan- 2024	₹ 20,500	₹0	₹0	₹0	₹ 20,500
Ę	5 31 20	-Mar- 24	31- Mar- 2024	₹ 22,881	₹ 0	₹ 0	₹ 0	₹ 22,881
(5 13 20	-Jun- 23	13- Jun- 2023	₹ 5,649	₹0	₹0	₹0	₹ 5,649
7	7 06 20	-Oct- 23	06- Oct- 2023	₹ 15,500	₹0	₹0	₹0	₹ 15,500
E	3 03 20	-Nov- 23	03- Nov- 2023	₹ 20,340	₹ 0	₹0	₹ 0	₹ 20,340
ç	04	-Jan- 24	04- Jan- 2024	₹ 5,500	₹0	₹०	₹0	₹ 5,500
1	10 21-	-Feb- 24	21- Feb- 2024	₹ 11,650	₹0	₹0	₹0	₹ 11,650
3	11 13-		13- Mar- 2024	₹ 60,400	₹ 0	₹0	₹0	₹ 60,400
3	12 31-	24	31- Mar- 2024	₹ 79,322	₹0	₹᠐	₹0	₹ 79,322
1	13 12-	23	12- Apr- 2023	₹ 7,203	₹0	₹0	₹0	₹ 7,203
1	22-	23	22- Apr- 2023	₹ 14,407	₹0	₹0	₹0	₹ 14,407
1	.5 12- 202	23	12- Jul- 2023	₹ 7,627	₹0	₹0	₹0	₹ 7,627
1	.6 14- 202	23	14- Sep- 2023	₹ 18,220	₹0	₹ 0	₹ 0	₹ 18,220
1	.7 25- 202	23	25- Sep- 2023	₹ 10,593	₹0	₹ 0	₹ 0	₹ 10,593
1	8 31-	23	31- Oct- 2023	₹ 10,593	₹0	₹ 0	₹ 0	₹ 10,593
1	9 04-202	23	04- Nov- 2023	₹ 10,594	₹0	₹0	₹0	₹ 10,594
2	0 16- 202	24	16- Jan- 2024	₹ 27,400	₹0	₹0	₹ 0	₹ 27,400
			ASSESSMENT OF THE					

Please note: Post filling, the complete records will be available for download as a separate file in the download section. Generated_Additions(2).csv

Description of the	SI.	Date of	Date	Purchase
Block of Assets/Class	No.	Purchase	put to	Value(1)
of Assets			Use	

Adjustments on Account of



					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 40%	1	25-Apr- 2023	25- Apr- 2023	₹ 11,000	₹0	₹0	₹0	₹ 11,000
	2	12-Jun- 2023	12- Jun- 2023	₹ 44,500	₹0	₹0	₹ 0	₹ 44,500
	3	13-Jul- 2023	13- Jul- 2023	₹ 32,500	₹ 0	₹0	₹0	₹ 32,500
	4	19-Aug- 2023	19- Aug- 2023	₹ 15,500	₹ 0	₹0	₹0	₹ 15,500
	5	22-Aug- 2023	22- Aug- 2023	₹ 12,500	₹0	₹0	₹0	₹ 12,500
	6	08-Sep- 2023	08- Sep- 2023	₹ 49,800	₹0	₹0	₹0	₹ 49,800
	7	30-Oct- 2023	30- Oct- 2023	₹ 68,200	₹0	₹0	₹0	₹ 68,200
	8	06-Nov- 2023	06- Nov- 2023	₹ 17,600	₹0	₹0	₹0	₹ 17,600
	9	08-Dec- 2023	08- Dec- 2023	₹ 62,814	₹0	₹ 0	₹ 0	₹ 62,814
	10	15-Dec- 2023	15- Dec- 2023	₹ 11,000	₹0	₹ 0	₹0	₹ 11,000
	11	27-Dec- 2023	27- Dec- 2023	₹ 28,600	₹0	₹ 0	₹0	₹ 28,600
	12	31-Dec- 2023	31- Dec- 2023	₹ 16,500	₹0	₹ 0	₹ 0	₹ 16,500
	13	04-Feb- 2024	04- Feb- 2024	₹ 29,000	₹0	₹0	₹0	₹ 29,000
	14	31-Mar- 2024	31- Mar- 2024	₹ 29,661	₹0	₹0	₹0	₹ 29,661

		Deductions D	etails (From Po	int No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 18 days
Furnitures & Fittings @ 10%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 18 days
Plant and Machinery @ 15%				No records added
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases pur to use follows than 18 days
Plant and Machinery @ 40%				No records added FRNNo.: 151793W

This form has been digitally signed by ASHISH UDHAV UDAWANT having PAN ACNPU2966L from IP Address 182.156.135.103 on 28/09/2024 02:27:58 PM Dsc Sl.No and issuer 23646632CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority



Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number 525390130280924

Date of e-Filing 28-Sep-2024

Name	: SUN EDGE MARKETING PRIVATE LIMITED
PAN/TAN	: AAWCS7145P
Address	: WALHEKARWADI,PUNE,CHINCHWAD,Maharashtra,411033
Form No.	: Form 29B
Form Description	: Report under section 115JB of the Income-tax Act, 1961 for computing the book profits of the company
Assessment Year	: 2024-25
Financial Year	1 -
Month	: -
Quarter	<u> </u>
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 194415

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



FORM NO. 29B [See rule 40B]

Report under section 115JB of the Income-tax Act, 1961 for computing the book profits of the company



Acknowledgement Number -525390130280924

1. We have examined the accounts and records of

Name of the assessee

Address of the assessee

Sun Edge Marketing Private

Limited

S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park, Chinchwad, Pune, PUNE, 411033, Maharashtra,

India

PAN AAWCS7145P engaged in business of Wholesale And Retail Trade-Retail sale of other products n.e.c(9028) in order to arrive at the book profit during the year ended on the 31st March 2024.

- 2. We certify that the book profit has been computed in accordance with the provisions of this section. The tax payable under section 115JB of the Income-tax Act in respect of the assessment year 2024-25 is ₹ 7,26,883 which has been determined on the basis of the details provided in Annexure appended to this Form.
- 3. In our opinion and to the best of our knowledge and according to the explanations given to us the particulars given in the Annexure are true and correct.

Where any of the matter stated in this report is answered in the negative or with a qualification, the report shall state the reasons therefore

Not Applicable

Name of the Signatory

Membership Number

FRN(Firm Registration

Number)

Ashish U. Udawant

194415

0151793W

Address

Date of Audit Report

Office No. A-17, 4th Floor, Highway Towers, Off Mumbai Pune Highway, Kalbhor Nagar, Chinchwad, Pune, Maharashtra, 411019, India

26-Sep-2024

Date

Place

28-Sep-2024

182.156.135.103

Part A

General details which are applicable to all the companies

1. Name of the assessee

Sun Edge Marketing Private Limited

2. Address

S. No. 165/2/166, 1St Floor, Arvice Chember, Premlok Park

		Chinchwad, Pune, PUNE, 411033,
		Maharashtra, India
3.	PAN	AAWCS7145P
4.	Assessment year	2024-25
5.	Financial year adopted by the company under the Companies Act, 2013 (18 of 2013)	01-Apr-2023 to 31-Mar-2024
6.	Total income of the company under the Act.	₹ 77,45,360
7.	Income-tax payable on total income	₹ 19,36,340
8.	Whether statement of profit and loss is prepared in accordance with the provisions of Schedule III to the Companies Act, 2013 (18 of 2013).	Yes ₹ 28,39,090
9.	Where the financial year referred to in SI.No. 5 above is same as the relevant previous year, whether the statement of profit and loss referred to in SI. No. 8 above has followed the same accounting policies, accounting standards for preparing the statement of profit and loss and the same method of rates for calculating depreciation as have been adopted for preparing accounts laid before the company at its annual general meeting? If not, the extent and nature of variation be specified (attach working separately, where required).	Yes -
10	Where the financial year referred to in SI. No. 5 is not the same as the relevant previous year, whether the statement of profit and loss referred to in SI. No. 8 above has followed the same accounting policies, accounting standards for preparing the statement of profit and loss and the same method of rates for calculating depreciation as have been adopted for preparing accounts for the respective parts of the financial year laid or to be laid before the company at its annual general meeting? If not, the extent and nature of variation be specified (attach working separately, where required).	-
11	Profit according to statement of profit and loss referred to in SI. No. 8 above as adjusted by the amount or aggregate of amounts on account of variations referred to in SI. No 9 or SI. No. 10, as the case may be.	₹ 28,39,090
12	Add: Amount or aggregate of amounts referred to in clauses (a) to (k) of Explanation 1 to sub-section (2) of this section (attach working separately, where required)	

SI. No.	Clause	Amount	
1	a-Income Tax	₹ 20,29,470	
2	g-Depreciation	₹ 8,21,189	

1	

Total



₹ 28,50,659

Less: Amount or aggregate of amounts referred to in clauses (i) to
 (viii) of Explanation 1 of sub-section (2) of this section (attach working separately, where required).

₹ 8,43,863

SI. No.	Clause	Amount	
1	iia-Depreciation	₹ 8,21,189	
2	viii-Deferred Tax	₹ 22,674	

Total	₹ 8,43,863
Total	₹ 6,43,603

- 14 Add/(Less): Amount of adjustments as referred to in subsection (2A) of this section where the financial statements of the company are drawn up in compliance with the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015 for the previous year or any part thereof (amount from SI. No 26 of Part B).
- 15 Add/(Less): Amount of adjustments as referred to in sub-section (2C) of this section where the financial statements of the company are drawn up in compliance with the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015 for the previous year or any part thereof (amount from SI. No 33 of Part C).
- 16 Add/(Less): Amount or aggregate of the amounts referred to in the sub-clauses (B) to (E) of clause (iii) of Explanation to sub-section (2C) of this section for the previous year or any of the preceding previous years and relatable to such asset or investment retired, disposed, realised or otherwise transferred during the previous year (attach working separately, where required).
- 17 Add/(Less): Amount or aggregate of the amounts referred to in the sub-clause (F) of clause (iii) of Explanation to subsection (2C) of this section for the previous year or any of the preceding previous years and relatable to such foreign operations is disposed or otherwise transferred during the previous year (attach working separately, where required).
- 18 Book profit as computed according to Explanation 1 given in subsection (2) read with sub-sections (2A), (2B) and (2C) (total of SI. No.11 to 17).

₹ 48,45,886

19 Are you an International Financial Services Centre Unit? Tax on BookProfit as computed in Sl. No.18

₹ 7,26,883

₹0

20 In case income-tax payable by the company referred to at SI. No. 7 is less than 15 or 9 per cent (or as applicable rate) of its book profits shown at SI. No. 18, the amount of income-tax payable would be as per SI. No. 19.

FRANO.:

Part B

Details of the amount required to be increased or decreased in accordance with sub-section (2A) of section 115JB

(Applicable only where the financial statements of the company are drawn up in compliance with the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015 for the previous year or any part thereof)

21		r of convergence as defined in clause (i) of Explanation to subtion (2C) of this section.	
22	Con	vergence date	-
23		al amount credited to the other comprehensive income in the ement of profit and loss	
24		al amount debited to the other comprehensive income in the ement of profit and loss.	-
25	Incr	ease or decrease referred to in sub-section (2A) of this section	
	(i)	Increase on account of amounts credited to other comprehensive income under the head "Items that will not be reclassified to profit or loss".	-
	(ii)	Decrease on account of amounts debited to other comprehensive income under the head "Items that will not be reclassified to profit or loss".	-
	(iii)	Increase on account of amounts or aggregate of amounts debited to the statement of profit and loss on distribution of non-cash assets to shareholders in a demerger in accordance with Appendix A of the Indian	-
	(iv)	Decrease on account of amounts or aggregate of amounts credited to the statement of profit and loss on distribution of non-cash assets to shareholders in a demerger in accordance with Appendix A of the Indian Accounting Standard 10.	-
	(v)	Sub-total [(i) - (ii) + (iii) - (iv)]	-
	(vi)	Increase or decrease on account of amount of revaluation surplus of assets included in item (i) or (ii) above.	-
	(vii)	Increase or decrease on account of amount of gains or losses from investments in equity instruments designated at fair value through other comprehensive income in accordance with Indian Accounting Standards 109 included in item (i) or (ii) above.	-
	(vii i)	Increase or decrease on account of amount or aggregate of the amounts referred to in the first proviso of sub-section (2A) of this section for the previous year or any of the preceding previous years and relatable to such asset or investment retired, disposed, realised or otherwise transferred during the previous year.	- SHUDAWANT & ASS
			A I FO FOR NO.

26	Total [(v)	to	(viii)]	(amount	to be	carried	to SI.	No.14	of F	Part A.).
----	---------	-----	----	---------	---------	-------	---------	--------	-------	------	---------	----

Part C

Details of the amount required to be increased or decreased in accordance with sub-section (2C) of section 115.JB

(Applicable only where the financial statements of the company are drawn up in compliance with the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015 for the previous year or any part thereof)

27	Year of convergence as defined in clause (i) of Explanation to subsection (2C) of this section.					
28	Convergence date -					
29		ount or the aggregate of the amounts adjusted in the other equity luding capital reserve and securities premium reserve).				
30	To k	pe increased or decreased by				
	(i)	Amount or aggregate of amounts adjusted in Capital	-			
	(ii)	Amount or aggregate of amounts adjusted in Securities premium reserve.	-			
	(iii)	Amount or aggregate of amounts adjusted in the other comprehensive income on the convergence date which shall be subsequently reclassified to profit or loss.	-			
	(iv)	Amount or aggregate of amounts adjusted in Revaluation surplus for assets in accordance with the Indian Accounting Standards 16 and Indian Accounting Standards 38 adjusted on the convergence date.	*			
	(v)	Gains or losses from investment in equity instruments designated at fair value through other comprehensive income in accordance with Indian Accounting Standards 109 adjusted on the convergence date.	=			
	(vi)	adjustments relating to items of property plant and equipment and intangible assets recorded at fair value as deemed cost in accordance with paragraphs D5 and D7 of the Indian Accounting Standards 101 on the convergence date.	•			
	(vii)	adjustments relating to investments in subsidiaries, joint ventures and associates recorded at fair value as deemed cost in accordance with paragraph D15 of the Indian Accounting Standard 101 on the convergence date.	-			
	(vii i)	adjustments relating to cumulative translation differences of a foreign operation in accordance with paragraph D13 of the Indian Accounting Standard 101 on the	- ANT & 1860			
			II I FRIN NO:			

(ix) any other adjustment (to be specified)

(iii) Amounts adjusted in this year

(iv) Amount to be adjusted in the subsequent year(s)

SI.	Nature	Amount				
1	Total Total	-				
31 7						
32 1	32 1/5th of the SI. No 31(amount to be carried to SI. No. 15 of Part A) -					
33 [•					
(i) Total transition amount	-				
(ii) Amount or aggregate of amounts adjusted preceding year.	d till immediately -				

Acknowledgement Number - 525390130280924

This form has been digitally signed by <u>ASHISH UDHAV UDAWANT</u> having PAN <u>ACNPU2966L</u> from IP Address <u>182.156.135.103</u> on <u>28-Sep-2024 02:44:29 PM</u>
Dsc SI No and issuer <u>,C=IN,O=Professional DigiSign Pvt. Ltd.,OU=Certifying Authority</u>





TRACES





Annual Tax Statement

Permaneut Account Number (PAN)	AAWCS7145P	Current Status of PAN	Active	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SUN EDGE MARKETING PRIVATE LIMITED						
Address of Assessee		LAT NO 205, INDRAPURAN ASHTRA, 412101	и DEHUROAD, К	IWALE,			

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

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.		Name o	f Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted#	Total TDS Deposited
1		IDFC FIRST I	BANK LIMITED		MUMI12389G	96410.00	9642.00	9642.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	11-Jun-2024	-	28279.00	2828.00	2828.00
2	194A	31-Mar-2024	F	11-Jun-2024	-	30426.00	3043.00	3043.00
3	194A	18-Jan-2024	F	11-Jun-2024	-	37705.00	3771.00	3771.00

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

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

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

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

No Transactions Present

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

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

No Transactions Present

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

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

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.		Name o	of Collector		TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
1 AVINASH SURAJ JHANGIANI					PNEA37064G	5665500.00	1133100.00	1133100.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited
1	206CO	31-Mar-2024	F	08-May-2024	-	22662000.00	1133100.00	1133100.00
2	206CO	31-Mar-2024	F	08-May-2024	-	5665500.00	1133100.00	1133100.00
3	206CO	31-Mar-2024	F	08-May-2024	В	-22662000.00	-1133100.00	-1133100.00

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

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

No Transactions Present

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

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

No Transactions Present

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

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ### other than TDS	
Sr. No		Chall	an Details		Status of Booking*	Demand Payment	Total Amount Deposited ### other than TDS	
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount				
	TO WEST STORY	Gro	ss Total Across Seller(s)					

No Transactions Present

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

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/FCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
1	2023-24	0.00	0.00	4812.98	0.00	0.00	258.00	5070.98
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
1	PNES47904D	0.00	0.00	4812.98	0.00	0.00	258.00	5070.98

*Notes:

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

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

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
1	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
V1	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

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

**Remarks

Legend	Description	

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

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
+** Total TDS Deposited will not include the amount deposited as Fees and Interest
"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

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

1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government'securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or
194	Dividends		third proviso
194A	Interest other than 'Interest on securities'	194N First	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194B	Winning from lottery or crossword puzzle, etc	Proviso	SOCIETES
194BA	Winnings from online games	194N	Payment of certain amounts in cash to co-operative societies not covered by
194BB	Winning from horse race	Third Proviso	first proviso
194C	Payments to contractors and sub-contractors	194N	Payment of certain amount in cash to non-filers being co-operative societies
194D	Insurance commission	First	Taylor of contain another in cash to non-mers being co-operative societies
194DA	Payment in respect of life insurance policy	Proviso	
194E	Payments to non-resident sportsmen or sports associations	with	
194EE	Payments in respect of deposits under National Savings Scheme	Third Proviso	
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of	1940	Payment of certain sums by e-commerce operator to e-commerce participant
1046	India	194P	Deduction of tax in case of specified senior citizen
194G 194H	Commission, price, etc. on sale of lottery tickets	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
	Commission or brokerage	195	Other sums payable to a non-resident
194I(a)	Rent on hiring of plant and machinery	196A	Income in respect of units of non-residents
194I(b)	Rent on other than plant and machinery	196B	Payments in respect of units to an offshore fund
194IA	TDS on Sale of immovable property	196C	Income from foreign currency bonds or shares of Indian
194IB	Payment of rent by certain individuals or Hindu undivided family	196D	Income of foreign institutional investors from securities
194IC	Payment under specified agreement	196DA	Income of specified fund from securities
194J(a)	Fees for technical services	206CA	Collection at source from alcoholic liquor for human
194J(b)	Fees for professional services or royalty etc	206CB	Collection at source from timber obtained under forest lease
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CC	Collection at source from timber obtained by any mode other than a forest
194LA	Payment of compensation on acquisition of certain immovable	206CD	Collection at source from any other forest produce (not being tendu leaves)
194LB	Income by way of Interest from Infrastructure Debt fund	206CE	Collection at source from any scrap
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194LC(2	Income under clause (ib) of sub-section (2) of section 194LC	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
)(ib) 194LC(2	Income under clause (ic) of sub-section (2) of section 194LC	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
(ic)	Theorie under charactery of sub-section (2) of section 13-12-	206CI	Collection at source from tendu Leaves
194LBA	Certain income from units of a business trust	206CJ	Collection at source from on sale of certain Minerals
194LBB	Income in respect of units of investment fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LBC	Income in respect of investment in securitization trust	206CL	Collection at source on sale of Motor vehicle
194R	Benefits or perquisites of business or profession	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194S	Payment of consideration for transfer of virtual digital asset by persons other	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
Proviso	than specified persons Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or eash is not sufficient to meet the tax liability and tax has been	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
section 194B	paid before such winnings are released	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
First Proviso to sub-	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
ection(1		206CR	Collection at source on sale of goods

) of section 194R		206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P
Proviso to sub- section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released		
Sub- section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released		

2.Minor Head

3.Major Head

Code	Description	Code	Description
200	TDS/TCS	0020	Corporation Tax
400	Tax on regular assessment	0021	Income Tax (other than companies)
800	TDS on sale of immovable property		

Glossary

Abbreviation	Description	Abbreviation	Description
AY	Assessment Year	TDS	Tax Deducted at Source
		TCS	Tax Collected at Source







Taxpayer Information Summary (TIS)

Financial Year 2023-24 Assessment Year 2024-25

General Information

Permanent Account Number (PAN)

Aadhaar Number

Name of Assessee

AAWCS7145P

NA

SUN EDGE MARKETING PRIVATE

LIMITED

Date of Incorporation/Formation

Mobile Number

E-mail Address

01/02/2016

9922425116

dma.kati3@gmail.com

Address

S. NO. 165/2/166,1ST FLOOR, ARVICE CHEMBER, PREMLOK PARK, CHINCHWAD, PUNE, 411033, MAHARASHTRA

Taxpayer Information Summary (TIS)

(All amount values are in INR

SR. NO.	INFORMATION CATEGORY		PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from deposit		96,410	96,410
2	GST turnover		55,00,89,325	55,00,89,325
3	GST purchases	सत्यमंत जयते 💮	31,16,71,600	31,16,71,600
4	Cash deposits	3/1 /	2,46,37,838	2,46,37,838
5	Cash withdrawals	कीय मलो दण्ड-	8,80,000	8,80,000
6	Foreign travel	3/5 7/5	56,65,500	56,65,500
7	Purchase of time deposits		50,0 0,000	50,00,000

The information details under each information category is provided on next page

- · Reported by Source Value as reported by the information source
- · Processed by System Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Download ID: AAWCS7145P202410092014

IP Address: 182.156.128.54

Generation Date: 09/10/2024, 20:14:28

Page 1 of 8

------- Annexure to Taxpayer Information Summary (TIS) ------

SR. NO.	INFOR	MATION CATEGORY	PRO	CESSED BY SYSTEM	ACCEPTED BY TAXPAYER			
1	Interes	t from deposit		96,410		96,410		
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM		ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) - Term Deposit	IDFC BANK LIMITED (AADCI6523Q.AB806)	Interest	96,410	96,4	110	96,410
2	TDS/ TCS	Interest other than "Interest on Securities" received (Section 194A)	IDFC FIRST BANK LIMITED (MUMI12389G)	Amount paid/ credited	96,410		-	-

			100	L Sen	1		
SR. NO.	INFOR	MATION CATEGORY	6350			PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	GST tu	ırnover	WALL STATE	100	17	55,00,89,325	55,00,89,325
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY		
1	Other	Sales reported under GSTR-3B	SUN EDGE MARKETING PRIVATE LIMITED (AAWCS7145P)	Total Turnover	55,00,89,325	55,00,89,325	55,00,89,325
2	Other	Sales reported under GSTR-3B	SUN EDGE MARKETING PRIVATE LIMITED (AAWCS7145P)	Total Turnover	A C) (0
3	Other	Sales reported under GSTR-3B	SUN EDGE MARKETING PRIVATE LIMITED (AAWCS7145P)	Total Turnover	14) (0
4	Other	Sales reported under GSTR-3B	SUN EDGE MARKETING PRIVATE- LIMITED (AAWCS7145P)	Total Turnover			0
5	Other	Sales reported under GSTR-3B	SUN EDGE MARKETING PRIVATE LIMITED (AAWCS7145P)	Total Turnover			0

SR. NO.	INFORMATION CATEGORY GST purchases				PRO	CESSED BY SYSTEM		ACCEPTED BY TAXPAYER	
3					31,16,71,600		31,16,71,60		
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSEI SYS	March 1995	ACCEPTED BY TAXPAYER	
1	Other	Purchases reported under GSTR-1 of seller	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (AAUCS6782N)	Purchase from supplier	18,79,76,746	18,79,76	746	18,79,76,746	
2	Other	Purchases reported under GSTR-1 of seller	ASHOK SAHEBRAO TODMAL (AGNPT4049B)	Purchase from supplier	3,98,50,489	3,98,50,489		3,98,50,489	
3	Other	Purchases reported under GSTR-1 of seller	SACHIN SHANKARRAO SAWANT (BAMPS6262F)	Purchase from supplier	2,67,21,666	2,67,21,666		2,67,21,666	
4	Other	Purchases reported under GSTR-1 of seller	GENEROUS TECHNOLOGIES PRIVATE LIMITED (AAFCG4293D)	Purchase from supplier	1,51,58,822	1,51,58	822	1,51,58,822	
5	Other	Purchases reported under GSTR-1 of seller	LAXMI DATTATRAY BHANDARI (BUCPB0384H)	Purchase from supplier	92,20,564	92,20	564	92,20,564	
6	Other	Purchases reported under GSTR-1 of seller	SAVITA SOPAN AUTADE (ANJPA1278L)	Purchase from supplier	80,01,310	80,01	310	80,01,310	
7	Other	Purchases reported under GSTR-1 of seller	KWALITY TRADERS TEA LEAF PRIVATE LIMITED (AAICK0331K)	Purchase from supplier	33,52,375	33,52	375	33,52,375	
8	Other	Purchases reported under GSTR-1 of seller	WELCOME GIFTS (AAAFW9994K)	Purchase from supplier	18,75,000	18,75,	000	18,75,000	

Download ID: AAWCS7145P202410092014

IP Address: 182.156.128.54

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
9	Other	Purchases reported under GSTR-1 of seller	ARK CHEMICALS PRIVATE LIMITED (AAGCA6004R)	Purchase from supplier	18,01,595	18,01,595	18,01,595
10	Other	Purchases reported under GSTR-1 of seller	SANJAY AMARCHAND KHINVASARA (AIVPK5566G)	Purchase from supplier	16,59,320	16,59,320	16,59,320
11	Other	Purchases reported under GSTR-1 of seller	SPE EVENTIVATION LLP (ADXFS9042E)	Purchase from supplier	16,14,959	16,14,959	16,14,959
12	Other	Purchases reported under GSTR-1 of seller	PALLAVI MANOJ SHENDE (AAXPO9022H)	Purchase from supplier	11,85,112	11,85,112	11,85,112
13	Other	Purchases reported under GSTR-1 of seller	DEEPALI SANDEEP KULE (BPYPK5622J)	Purchase from supplier	7,84,812	7,84,812	7,84,812
14	Other	Purchases reported under GSTR-1 of seller	RAVI MUKUNDBHAI MEHTA (AQSPM6875D)	Purchase from supplier	7,40,800	7,40,800	7,40,800
15	Other	Purchases reported under GSTR-1 of seller	SURAJ RAGHUNATH CHAVAN (AMLPC7938A)	Purchase from supplier	7,10,191	7,10,191	7,10,191
16	Other	Purchases reported under GSTR-1 of seller	BHAVESH BHAWARLAL SURANA (BHNPS9080B)	Purchase from supplier	6,68,160	6,68,160	6,68,160
17	Other	Purchases reported under GSTR-1 of seller	PUSHPAK AGROFERT PRIVATE LIMITED (AAJCP4741P)	Purchase from supplier	6,26,200	6,26,200	6,26,200
18	Other	Purchases reported under GSTR-1 of seller	NARENDR SINGH (HIDPS1046E)	Purchase from supplier	6,07,595	6,07,595	6,07,595
19	Other	Purchases reported under GSTR-1 of seller	SUNIL DOMINIC DMONTY (AFXPD2440K)	Purchase from supplier	5,25,000	5,25,000	5,25,000
20	Other	Purchases reported under GSTR-1 of seller	ONE97 COMMUNICATIONS LIMITED (AAACO4007A)	Purchase from supplier	5,02,891	5,02,891	5,02,891
21	Other	Purchases reported under GSTR-1 of seller	VEDANTIKA SHIVENDRASINH BHONSLE (ABNPB0351K)	Purchase from supplier	4,99,440	4,99,440	4,99,440
22	Other	Purchases reported under GSTR-1 of seller	VIDHAY BHIKAJI MOHITE (ATGPM0510Q)	Purchase from supplier	4,86,943	4,86,943	4,86,943
23	Other	Purchases reported under GSTR-1 of seller	AVINASH JHANGIANI (ALZPJ3483C)	Purchase from supplier	3,76,000	3,76,000	3,76,000
24	Other	Purchases reported under GSTR-1 of seller	PRABHAKAR SAMPATRAO SHINDE (APBPS2180K)	Purchase from supplier	3,63,400	3,63,400	3,63,400
25	Other	Purchases reported under GSTR-1 of seller	SGA INDUSTRIES INDIA PRIVATE LIMITED (ABHCS6808H)	Purchase from supplier	3,13,240	3,13,240	3,13,240
26	Other	Purchases reported under GSTR-1 of seller	PACKHUB (ABAFP2325A)	Purchase from supplier	3,13,000	3,13,000	3,13,000
27	Other	Purchases reported under GSTR-1 of seller	SUNIL PRAKASH PANSARE (AOHPP2074G)	Purchase from supplier	2,80,000	2,80,000	2,80,000
28	Other	Purchases reported under GSTR-1 of seller	UMEDMAL VARDICHAND MUTHA (ABNPM7632E)	Purchase from supplier	2,74,687	2,74,687	2,74,687
29	Other	Purchases reported under GSTR-1 of seller	QUALITY CIRCLE FORUM OF INDIA (AAAAQ0008P)	Purchase from supplier	2,65,509	2,65,509	2,65,509
30	Other	Purchases reported under GSTR-1 of seller	BOMMINENI MALLIKARJUNA (BQKPM9468B)	Purchase from supplier	2,31,896	2,31,896	2,31,896
31	Other	Purchases reported under GSTR-1 of seller	VIJAY SALES (INDIA) PRIVATE LIMITED (AAHCV3778L)	Purchase from supplier	2,22,419	2,22,419	2,22,419
32	Other	Purchases reported under GSTR-1 of seller	MANOJ KASHINATH DARAK (AIHPD4869R)	Purchase from supplier	2,20,004	2,20,004	2,20,004
33	Other	Purchases reported under GSTR-1 of seller	VITHAL GANPATRAO LABHSHETWAR (AABPL1758R)	Purchase from supplier	2,20,000	2,20,000	2,20,000
34	Other	Purchases reported under GSTR-1 of seller	RAVIRAJ EKNATH KALASKAR (AMUPK3398R)	Purchase from supplier	2,10,763	2,10,763	2,10,763

Download ID: AAWCS7145P202410092014

IP Address: 182.156.128.54

Name

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
35	Other	Purchases reported under GSTR-1 of seller	KIRTI DIGITAL (AALFK2078F)	Purchase from supplier	2,06,785	2,06,785	2,06,785
36	Other	Purchases reported under GSTR-1 of seller	BALASO JAYWANT CHAVAN (ALHPC1276G)	Purchase from supplier	1,77,045	1,77,045	1,77,045
37	Other	Purchases reported under GSTR-1 of seller	GOLDEN JUBILEE HOSPITALITY PRIVATE LIMITED (AACCG9615N)	Purchase from supplier	1,77,000	1,77,000	1,77,000
38	Other	Purchases reported under GSTR-1 of seller	IDFC FIRST BANK LIMITED (AADCI6523Q)	Purchase from supplier	1,57,595	1,57,595	1,57,595
39	Other	Purchases reported under GSTR-1 of seller	VARUN RAJESH RANKA (AYTPR4513L)	Purchase from supplier	1,35,000	1,35,000	1,35,000
40	Other	Purchases reported under GSTR-1 of seller	DINESH NATHU PATEL (ABCPP7423M)	Purchase from supplier	1,25,560	1,25,560	1,25,560
41	Other	Purchases reported under GSTR-1 of seller	MEHBOOB BASHA LUKADE (ADNPL5183F)	Purchase from supplier	1,24,000	1,24,000	1,24,000
42	Other	Purchases reported under GSTR-1 of seller	ROYEL KRISHI RASAYAN PRIVATE LIMITED (AAJCR2319H)	Purchase from supplier	1,21,700	1,21,700	1,21,700
43	Other	Purchases reported under GSTR-1 of seller	RSD ENTERPRISES (ABEFR6184R)	Purchase from supplier	1,20,000	1,20,000	1,20,000
44	Other	Purchases reported under GSTR-1 of seller	SHRINIVAS SHRIDHAR PAKHALE (ANHPP5898F)	Purchase from supplier	1,17,990	1,17,990	1,17,990
45	Other	Purchases reported under GSTR-1 of seller	VASANT JAGANNATH SHINDE (AJWPS1603A)	Purchase from supplier	1,07,900	1,07,900	1,07,900
46	Other	Purchases reported under GSTR-1 of seller	KARSAN KHETA PATEL (ACJPP7878C)	Purchase from supplier	1,06,324	1,06,324	1,06,324
47	Other	Purchases reported under GSTR-1 of seller	YM MOTORS PRIVATE LIMITED (AAACY3623N)	Purchase from supplier	99,734	99,734	99,734
48	Other	Purchases reported under GSTR-1 of seller	NARAYAN YASHWANT DESHPANDE (AENPD4553L)	Purchase from supplier	86,000	86,000	86,000
49	Other	Purchases reported under GSTR-1 of seller	BAJAJ FINANCE LIMITED (AABCB1518L)	Purchase from supplier	84,220	84,220	84,220
50	Other	Purchases reported under GSTR-1 of seller	DYNAMIC DISTRIBUTORS (AACFD6891N)	Purchase from supplier	79,322	79,322	79,322
51	Other	Purchases reported under GSTR-1 of seller	MADHURA SANDIP DIWAN (AKDPD9821B)	Purchase from supplier	78,850	78,850	78,850
52	Other	Purchases reported under GSTR-1 of seller	EVERSEAL PACKAGING LLP (AAHFE8070H)	Purchase from supplier	78,678	78,678	78,678
53	Other	Purchases reported under GSTR-1 of seller	P D IMPORT AND EXPORT (AAWFP6960G)	Purchase from supplier	72,969	72,969	72,969
54	Other	Purchases reported under GSTR-1 of seller	HDFC BANK LIMITED (AAACH2702H)	Purchase from supplier	67,111	67,111	67,111
55	Other	Purchases reported under GSTR-1 of seller	RELIANCE RETAIL LIMITED (AABCR1718E)	Purchase from supplier	66,856	66,856	66,856
56	Other	Purchases reported under GSTR-1 of seller	SAFEXPRESS PRIVATE LIMITED (AAECS4363H)	Purchase from supplier	66,568	66,568	66,568
57	Other	Purchases reported under GSTR-1 of seller	S H KELKAR AND COMPANY LIMITED (AAACS9778G)	Purchase from supplier	65,630	65,630	65,630
58	Other	Purchases reported under GSTR-1 of seller	DILIP RAMKRISHNA PATIL (BKOPP6624G)	Purchase from supplier	63,000	63,000	63,000
59	Other	Purchases reported under GSTR-1 of seller	THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (AAECT6949C)	Purchase from supplier	60,000	60,000	60,000
60	Other	Purchases reported under GSTR-1 of seller	SHWETA RAI (CGGPR4353D)	Purchase from supplier	57,924	57,924	57,924

Download ID: AAWCS7145P202410092014

IP Address: 182.156.128.54

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
61	Other	Purchases reported under GSTR-1 of seller	SHAILESH NAROTTAMDAS DEVI (AATPD4173A)	Purchase from supplier	55,824	55,824	55,824
62	Other	Purchases reported under GSTR-1 of seller	KOLHAPUR ENGINEERING ASSO CIATION (AAAAK0373P)	Purchase from supplier	54,463	54,463	54,463
63	Other	Purchases reported under GSTR-1 of seller	ISHWARLAL MAVAJI PATEL (ACBPP2966R)	Purchase from supplier	46,775	46,775	46,775
64	Other	Purchases reported under GSTR-1 of seller	AKSHAY KEVALCHAND PARMAR (AZNPP8658B)	Purchase from supplier	45,424	45,424	45,424
65	Other	Purchases reported under GSTR-1 of seller	MHASKE LEISURE PRIVATE LIMITED (AAGCM1548N)	Purchase from supplier	43,996	43,996	43,996
66	Other	Purchases reported under GSTR-1 of seller	SANDESH GULABRAO KADAM (ARKPK3669C)	Purchase from supplier	42,362	42,362	42,362
67	Other	Purchases reported under GSTR-1 of seller	SUNNY SALVE (DHNPS4171K)	Purchase from supplier	41,496	41,496	41,496
68	Other	Purchases reported under GSTR-1 of seller	VENUS DATA PRODUCTS PRIVATE LIMITED (AAHCV9600M)	Purchase from supplier	40,770	40,770	40,770
69	Other	Purchases reported under GSTR-1 of seller	RAKESH MAHADEV YADAV (ACFPY7335K)	Purchase from supplier	38,898	38,898	38,898
70	Other	Purchases reported under GSTR-1 of seller	PAWANKUMAR CHATURBHUJ MITTAL (AEQPM5979J)	Purchase from supplier	35,937	35,937	35,937
71	Other	Purchases reported under GSTR-1 of seller	EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (AACCE7925K)	Purchase from supplier	35,000	35,000	35,000
72	Other	Purchases reported under GSTR-1 of seller	THE FEDERATION OF TELANGANA CHAMBERS OF COMMERCE AND INDUSTRY (AAFCT2444K)	Purchase from supplier	33,750	33,750	33,750
73	Other	Purchases reported under GSTR-1 of seller	KEDAR DILIP KULKARNI (ATOPK9575H)	Purchase from supplier	32,044	32,044	32,044
74	Other	Purchases reported under GSTR-1 of seller	MANOJ SHOBNATH GUPTA (APXPG1433M)	Purchase from supplier	29,661	29,661	29,661
75	Other	Purchases reported under GSTR-1 of seller	INNOVATIVE CONSULTANTS (AADFF9467F)	Purchase from supplier	27,500	27,500	27,500
76	Other	Purchases reported under GSTR-1 of seller	AMOD VIJAY KOTIBHASKAR (ACJPK2584L)	Purchase from supplier	27,200	27,200	27,200
77	Other	Purchases reported under GSTR-1 of seller	PLANET HOME DECORE PRIVATE LIMITED (AAFCP6532N)	Purchase from supplier	26,038	26,038	26,038
78	Other	Purchases reported under GSTR-1 of seller	M/S WOODLAND RETREAT (ABEFM1288P)	Purchase from supplier	25,740	25,740	25,740
79	Other	Purchases reported under GSTR-1 of seller	FAIRCERT CERTIFICATION SERVICES PRIVATE LIMITED (AACCF3110H)	Purchase from supplier	25,000	25,000	25,000
80	Other	Purchases reported under GSTR-1 of seller	BALAJI MOBILES (AAGFB6774L)	Purchase from supplier	24,237	24,237	24,237
81	Other	Purchases reported under GSTR-1 of seller	JC SILVER STAR FASHION PRIVATE LIMITED (AADCJ9316L)	Purchase from supplier	22,843	22,843	22,843
82	Other	Purchases reported under GSTR-1 of seller	SHANTILAL LILADHAR GALA (AACPG5235D)	Purchase from supplier	21,882	21,882	21,882
83	Other	Purchases reported under GSTR-1 of seller	SANGEETA MUKESH THAKUR (AGJPT0132F)	Purchase from supplier	20,800	20,800	20,800
84	Other	Purchases reported under GSTR-1 of seller	RAINBOW HOTELS AND RESORTS (AATFR9517J)	Purchase from supplier	20,000	20,000	20,000
85	Other	Purchases reported under GSTR-1 of seller	DIPAK SAKHARAM JADHAV (AEJPJ6984M)	Purchase from supplier	18,750	18,750	18,750
86	Other	Purchases reported under GSTR-1 of seller	PRAMILA PRAMODSINGH BAYAS (BJGPB2633C)	Purchase from supplier	18,000	18,000	18,000

Download ID: AAWCS7145P202410092014

IP Address: 182.156.128.54

SR. NO	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
87	Other	Purchases reported under GSTR-1 of seller	SIDDHARTH JAYANTILAL DHANESHA (APLPD8752J)	Purchase from supplier	17,300	17,300	17,300
88	Other	Purchases reported under GSTR-1 of seller	RAMAKANT SHRIHARI WADJE (AACPW4720B)	Purchase from supplier	16,500	16,500	16,500
89	Other	Purchases reported under GSTR-1 of seller	ASHISH SHARAD SHETH MAHADWALE (ACOPS7040J)	Purchase from supplier	16,000	16,000	16,000
90	Other	Purchases reported under GSTR-1 of seller	ASTRALEUS SERVICES PRIVATE LIMITED (AATCA9537G)	Purchase from supplier	15,000	15,000	15,000
91	Other	Purchases reported under GSTR-1 of seller	PRASHANT PRAKASH JADHAV (AHRPJ7377D)	Purchase from supplier	14,404	14,404	14,404
92	Other	Purchases reported under GSTR-1 of seller	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED (AABCF5150G)	Purchase from supplier	12,522	12,522	12,522
93	Other	Purchases reported under GSTR-1 of seller	SHIVLING MANMATH JANGAM (AENPJ7290J)	Purchase from supplier	11,096	11,096	11,096
94	Other	Purchases reported under GSTR-1 of seller	ADITI OMKAR PANDIT (APAPP4859H)	Purchase from supplier	10,376	10,376	10,376
95	Other	Purchases reported under GSTR-1 of seller	KRISHANKUMAR RAMPAL MANTRI (AJCPM4559R)	Purchase from supplier	10,051	10,051	10,051
96	Other	Purchases reported under GSTR-1 of seller	SUNITI JEWELLERS (ADWFS4711R)	Purchase from supplier	9,474	9,474	9,474
97	Other	Purchases reported under GSTR-1 of seller	S M ELECTRICALS (AAZFS4649A)	Purchase from supplier	9,111	9,111	9,111
98	Other	Purchases reported under GSTR-1 of seller	PARASHURAM MAHABAL SHETTY (AYTPS9716L)	Purchase from supplier	8,500	8,500	8,500
99	Other	Purchases reported under GSTR-1 of seller	BHARTI AIRTEL LIMITED (AAACB2894G)	Purchase from supplier	8,150	8,150	8,150
100	Other	Purchases reported under GSTR-1 of seller	NITIN LALASAHEB PHADTARE (ALVPP2387H)	Purchase from supplier	7,627	7,627	7,627
101	Other	Purchases reported under GSTR-1 of seller	VAIBHAVI VIJAY BACHULKAR (AVDPB9845Q)	Purchase from supplier	7,500	7,500	7,500
102	Other	Purchases reported under GSTR-1 of seller	SHREYASH ESHWARLAL SAKLA (BLNPS8108N)	Purchase from supplier	6,122	6,122	6,122
103	Other	Purchases reported under GSTR-1 of seller	JUWERIYAH NETWORKS PRIVATE LIMITED (AAECJ1496J)	Purchase from supplier	6,000	6,000	6,000
104	Other	Purchases reported under GSTR-1 of seller	THE BYKE HOSPITALITY LIMITED (AAACK2113R)	Purchase from supplier	5,565	5,565	5,565
105	Other	Purchases reported under GSTR-1 of seller	OYO HOTELS AND HOMES PRIVATE LIMITED (AANCA6342H)	Purchase from supplier	5,357	5,357	5,357
106	Other	Purchases reported under GSTR-1 of seller	ANNAPURNA RESIDENCE (ABOFA7448K)	Purchase from supplier	5,000	5,000	5,000
107	Other	Purchases reported under GSTR-1 of seller	SHUBHANGI MANDAR MURUDKAR (ALDPM2500P)	Purchase from supplier	4,860	4,860	4,860
108	Other	Purchases reported under GSTR-1 of seller	GAZON COMMUNICATIONS INDIA LIMITED (AAECG8392G)	Purchase from supplier	4,801	4,801	4,801
109	Other	Purchases reported under GSTR-1 of seller	ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (AAECE0186G)	Purchase from supplier	4,407	4,407	4,407
110	Other	Purchases reported under GSTR-1 of seller	RAJA CHEMICO LLP (ABDFR8947B)	Purchase from supplier	4,093	4,093	4,093
111	Other	Purchases reported under GSTR-1 of seller	HOTEL BHILAD GATE (AALFH7683P)	Purchase from supplier	3,571	3,571	3,571
112	Other	Purchases reported under GSTR-1 of seller	V TRANS (INDIA) LIMITED (AAACV1559Q)	Purchase from supplier	3,512	3,512	3,512

Download ID: AAWCS7145P202410092014

IP Address: 182.156.128.54

SUN EDGE MARKETING PRIVATE LIMITED

2024-25

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
113	Other	Purchases reported under GSTR-1 of seller	ANJAYYA MALAYYA ADLAKONDA (ABDPA6555G)	Purchase from supplier	3,000	3,000	3,000
114	Other	Purchases reported under GSTR-1 of seller	POLA BALA PRABHA (AAGFP8772Q)	Purchase from supplier	2,680	2,680	2,680
115	Other	Purchases reported under GSTR-1 of seller	SHRIDHAR LAXMAN SUPEKAR (AEHPS5549F)	Purchase from supplier	2,330	2,330	2,330
116	Other	Purchases reported under GSTR-1 of seller	NILAM RAJENDRA PHALKE (CITPP8801R)	Purchase from supplier	2,120	2,120	2,120
117	Other	Purchases reported under GSTR-1 of seller	SEETA DEVI CHOUDHARY (AXUPS6116J)	Purchase from supplier	2,090	2,090	2,090
118	Other	Purchases reported under GSTR-1 of seller	ANIKET ATUL MORGAONKAR (AYOPM3368H)	Purchase from supplier	1,890	1,890	1,890
119	Other	Purchases reported under GSTR-1 of seller	ALKA LODGE (AAJFA8470D)	Purchase from supplier	1,875	1,875	1,875
120	Other	Purchases reported under GSTR-1 of seller	B J HOTELS (AABFB4276A)	Purchase from supplier	1,874	1,874	1,874
121	Other	Purchases reported under GSTR-1 of seller	APNATIME TECH PRIVATE LIMITED (AASCA2674H)	Purchase from supplier	1,626	1,626	1,626
122	Other	Purchases reported under GSTR-1 of seller	HOTEL PRAKASH REGENCY (AABFP7642N)	Purchase from supplier	1,620	1,620	1,620
123	Other	Purchases reported under GSTR-1 of seller	MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (AAACM5586C)	Purchase from supplier	1,525	1,525	1,525
124	Other	Purchases reported under GSTR-1 of seller	SARANG VILASCHANDRA DEVI (ACXPD9037D)	Purchase from supplier	1,030	1,030	1,030
125	Other	Purchases reported under GSTR-1 of seller	VIJAY ANJAYYA ADLAKONDA (AFTPA2739N)	Purchase from supplier	1,030	1,030	1,030
126	Other	Purchases reported under GSTR-1 of seller	MAYUR BALKRISHNA SHARMA (CHWPS2550Q)	Purchase from supplier	847	847	847
127	Other	Purchases reported under GSTR-1 of seller	MANTRA SOFTECH (INDIA) PRIVATE LIMITED (AAECM6360N)	Purchase from supplier	100	100	100
128	Other	Purchases reported under GSTR-1 of seller	RAZORPAY SOFTWARE PRIVATE LIMITED (AAGCR4375J)	Purchase from supplier	5	5	5
129	Other	Purchases reported under GSTR-1 of seller	HARDIK INDUKUMAR KOTAK (AAMPK5075B)	Purchase from supplier	0	0	O
130	Other	Purchases reported under GSTR-1 of seller	JETHABHAI DOONGARSHI TRANSPORT COMPANY (AAFFJ0769G)	Purchase from supplier	0	0	C
131	Other	Purchases reported under GSTR-1 of seller	SATISH RAMNATH BOBADE (BNIPB3806M)	Purchase from supplier	0	0	C
132	Other	Purchases reported under GSTR-1 of seller	VRL LOGISTICS LIMITED (AABCV3609C)	Purchase from supplier	0	0	C
133	Other	Purchases reported under GSTR-1 of seller	VRL LOGISTICS LIMITED (AABCV3609C)	Purchase from supplier	0	0	O

SR. NO.	INFOR	MATION CATEGORY			PR	SYSTEM	ACCEPTED BY TAXPAYER	
4	Cash	deposits				2,46,37,838	2,46,37,838	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
1	SFT	Cash deposits in current account (SFT-003)	IDBI BANK LIMITED (AABCI8842G.AB932)	Cash deposit	1,48,67,973	1,48,67,973	1,48,67,973	

Download ID: AAWCS7145P202410092014

IP Address: 182.156.128.54

Name

Assessment Year

AAWCS7145P

SUN EDGE MARKETING PRIVATE LIMITED

2024-25

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	SFT	Cash deposits in current account (SFT-003)	HDFC BANK LIMITED (AAACH2702H.AB772)	Cash deposit	97,69,865	97,69,865	97,69,865

SR. NO.	INFOR	MATION CATEGORY				PRO	OCESSED BY SYSTEM		
5	Cash v	Cash withdrawals DADT INFORMATION SOURCE AMOUNT					8,80,000		8,80,000
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	000000000000000000000000000000000000000	RTED BY SOURCE	PROCESSED BY SYSTEM		ACCEPTED BY TAXPAYER
1	SFT	Cash withdrawals from current account (SFT-003)	HDFC BANK LIMITED (AAACH2702H.AB772)	Cash withdrawal		8,80,000	8,80	.000	8,80,000
2	SFT	Cash withdrawals from current account (SFT-003)	IDBI BANK LIMITED (AABCI8842G.AB932)	Cash withdrawal	V	0		0	0

SR. NO.	INFORM	MATION CATEGORY				PRO	CESSED BY SYSTEM		ACCEPTED BY TAXPAYER	
6	Foreign	travel			M	56,65,500			56,65,500	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTE SOL	D BY URCE	PROCESSED B SYSTE	300	ACCEPTED BY TAXPAYER	
1	TDS/ TCS	Purchase of overseas tour package (Section 206C(1G(b)))	AVINASH SURAJ JHANGIANI (PNEA37064G)	Amount received/ debited	56,6	5,500	56,65,50	00	56,65,500	

SR. NO.	INFOR	MATION CATEGORY			Р	ROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
7	Purchase of time deposits DEPORT INFORMATION COURSE AMOUNT DEPORTED BY					50,00,000	50,00,000	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
1	SFT	Purchase of time deposits (SFT-005)	IDFC BANK LIMITED (AADCI6523Q.AB806)	Gross purchase amount	50,00,000	50,00,000	50,00,000	

Download ID: AAWCS7145P202410092014

IP Address: 182.156.128.54



Annual Information Statement (AIS)



Financial Year 2023-24 Assessment Year 2024-25

Part A - General Information

Permanent Account Number (PAN)

Aadhaar Number

AAWCS7145P

SUN EDGE MARKETING PRIVATE LIMITED

Date of Incorporation/Formation 01/02/2016

Mobile Number 9922425116

E-mail Address dma.kati3@gmail.com

Address

S. NO. 165/2/166,1ST FLOOR, ARVICE CHEMBER, PREMLOK PARK, CHINCHWAD, PUNE, 411033, MAHARASHTRA

Annual Information Statement (AIS) (All amount values are in INR)

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

SR.NO.	INFORMATION CODE	INFORMATION	DESCRIPTION	INF	ORMATION SOURCE	С	TNUO	AMOUNT
1	TDS-194A Interest other than 'Interest on Securit		nan "Interest on Securities" received (Section 194A)	(Section 194A) IDFC FIRST BANK		9G)	3	96,410
SR.NO.	QUARTER DATE OF PAYMENT/CREDIT		REDIT	AMOUNT PAID/CREDITE	ED TDS DEDUC	TDS DEPOSITI	D STATUS	
1	Q4(Jan-Mar)	31/03/2024	10000	30,42	26	1,043 3,0	43 Active	
2	Q4(Jan-Mar)	31/03/2024		28,27	79	2,828 2,8	28 Active	
3	Q4(Jan-Mar)	18/01/2024		37,70	05	3,771	71 Active	

Foreign travel

SR.NO.	INFORMATION CO	DE	INFORMATION DESCRIPTION			INFORMATION SOURCE		COUNT	AMOUNT
2	TCS-206CO		Purchase of overseas tour package	(Section 206C(1G(b)))		AVINASH SURAJ JHANGIANI (PNE	A37064G)	1	56,65,500
SR.NO.	STATUS	DATE OF REC	EIPT/ DEBIT		AMC	DUNT RECEIVED/DEBITED	TAX COLLECTED		TCS DEPOSITED
1	Active	31/03/2024				56,65,500	11,33,100		11,33,100
2	Inactive	31/03/2024		1	man la	2,26,62,000	11,33,100		11,33,100

Note - If there is variation between the TDS/TCS information as displayed in Form26AS on TRACES portal, and the TDS/TCS information as displayed in AlS on Compiling of tax return and for other tax compliance purposes.

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

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
1	SFT-016(TD)	Interest income (SFT-016) Term Deposit		IDFC BANK LIMITED (AADCI6523Q AB	806)	2	96,410
SR.NO.	REPORTED ON	ACCOUNT NUMBER	ACCOUNT TYPE		INTEREST AMOUNT	STATUS	
1	31/05/2024	10170062864	Time Deposit		28,279	Active	
2	31/05/2024	10155912835	Time Deposit	736	68,131	Active	

SR.NO.	INFORMATION COD	E	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
2	SFT-003(P)		Cash deposits in current account (SFT-003)	IDBI BANK LIMITED (AABCI8842G.AI	B932)	1	1,48,67,973
SR.NO.	REPORTED ON	ACCOUNT NUME	BER ACCOUNT TYPE	ACCOUNT RELATION	ACCOUNT HOLDERS	TOTAL CASH DEPOSIT	CASH DEPOSIT ASSIGNED	STATUS
1	16/05/2024	0522102000029	883 Current Account	First/Sole Account Holder		1,48,67,973	1,48,67,97	3 Active
				1 2				
SR.NO.	INFORMATION COD	E	INFORMATION DESCRIPTION		INFORMATION SOURCE		COUNT	AMOUNT
3	SFT-003(P)		Cash deposits in current account (S	SFT-003)	HDFC BANK LIMITED (AAACH2702H.	AB772)	1	97,69,865
SR.NO.	REPORTED ON	ACCOUNT NUMB	BER ACCOUNT TYPE	ACCOUNT RELATION	ACCOUNT HOLDERS	TOTAL CASH DEPOSIT	CASH DEPOSIT ASSIGNED	STATUS
1	19/05/2024	5020002907986	3 Current Account	First/Sole Account Holder	1	97,69,865	97,69,86	Active

SR.NO.	INFORMATION CO	DE	INFORMATION DESCRIE	TION	INFORMATION SOURCE			COUNT	AMOUNT		
4	SFT-003(R)		Cash withdrawals from	current accour	nt (SFT-003)	HDFC BANK LIMITED (AAACH2702H.AB772)			1	8,80,000	
SR.NO.	REPORTED ON	ACCOUNT NUM	BER ACCOUNT	TYPE	ACCOUNT RELATION	ACCOUNT HOLDERS TOTAL CASH WITHDRAWAL		CASH WITH	DRAWAL ASSIGNED	STATUS	
1	19/05/2024	5020002907986	3 Current Ac	ount	First/Sole Account Holder		1	8,80,000		8,80,000	Active
	1								1		
SR.NO.	INFORMATION CO	DE	INFORMATION DESCRI	PTION			INFORMATION SO	URCE		COUNT	AMOUNT
5	SFT-003(R)		Cash withdrawals from	current accou	int (SFT-003)		IDBI BANK LIMITEE	D (AABCI8842G AB932)		1	0
SR.NO.	REPORTED ON	ACCOUNT NUM	BER ACCOUNT	TYPE	ACCOUNT RELATION	ACCOL	INT HOLDERS	TOTAL CASH WITHDRAWAL	CASH WITH	DRAWAL ASSIGNED	STATUS
SILINO.										0	

SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	COUNT	AMOUNT
6	SFT-005	Purchase of time deposits (SFT-005)	IDFC BANK LIMITED (AADCI6523Q:AB806)	1	50,00,000
SR.NO.	REPORTED ON	GROSS A	AMOUNT RECEIVED FROM THE PERSON	GROSS AMOUNT PAID TO THE PERSON	STATUS
1	30/05/2024		50,00,000	0	Active

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

PAN SUN EDGE MARKETING PRIVATE LIMITED AAWCS7145P

GST turnover

				uuran	ALLTIQUI COURCE		COUNT	AMOL
SR.NO.	INFORMATION CODE	INFORMATION DE			MATION SOURCE		12	
1	EXC-GSTR3B	Sales reported un		SUNE	DGE MARKETING PRIVATE LIMITED (AAWCS7145P)	744	ABLE TURNOVER	The second secon
SR.NO.	GSTIN		RETURN PERIOD		TOTAL TURNOVER	TAX		
1	27AAWCS7145P1Z7		MAR-2024		5,33,78,764		5,33,78,764	
2	27AAWCS7145P1Z7		FEB-2024		4,46,10,005		4,46,10,005	100000
3	27AAWCS7145P1Z7		JAN-2024		6,43,59,117		6,43,59,117	
1	27AAWCS7145P1Z7		DEC-2023		5,24,52,940		5,24,52,940	Active
5	27AAWCS7145P1Z7		NOV-2023		4,40,21,250		4,40,21,250	Active
			OCT-2023		4,94,30,974		4,94,30,974	Active
6	27AAWCS7145P1Z7						4,49,10,872	
7	27AAWCS7145P1Z7		AUG-2023		4,49,10,872			
8	27AAWCS7145P1Z7		SEP-2023		4,09,92,841	e a libraria de la distribución de la composición del composición de la composición	4,09,92,841	0.0000000000000000000000000000000000000
9	27AAWCS7145P1Z7		JUL-2023		3,81,77,798		3,81,77,798	Active
10	27AAWCS7145P1Z7		JUN-2023		3,93,35,314		3,93,35,314	Active
11	27AAWCS7145P1Z7		MAY-2023		3,75,04,620		3,75,04,620	Active
					4,09,14,830		4,09,14,830	Total Control of the
12	27AAWCS7145P1Z7		APR-2023		5,24,52,940		5,24,52,940	
13	27AAWCS7145P1Z7		DEC-2023		5,24,52,940		3,24,32,940	mactive
		0.0000000000000000000000000000000000000		- Incree	en i i mai a a i par			OUNT AMOU
SR.NO.	INFORMATION CODE	INFORMATION D	DESCRIPTION		ORMATION SOURCE			
2	EXC-GSTR3B	Sales reported up	nder GSTR-3B	SUA	EDGE MARKETING PRIVATE LIMITED (AAWCS7145P)			12
SR.NO.	GSTIN		RETURN PERIOD		TOTAL TURNOVER	TAXA	ABLE TURNOVER	STATUS
1	37AAWCS7145P1Z6		MAR-2024		0		0	Active
2	37AAWCS7145P1Z6		FEB-2024		0		0	Active
					0	Harris Ha		Active
3	37AAWCS7145P1Z6		JAN-2024		0			Active
4	37AAWCS7145P1Z6		DEC-2023					and the state of t
5	37AAWCS7145P1Z6		NOV-2023		0		0	Active
6	37AAWCS7145P1Z6		OCT-2023		0		0	Active
7	37AAWCS7145P1Z6		SEP-2023		0		0	Active
8	37AAWCS7145P1Z6		AUG-2023		0		0	Active
					0			Active
9	37AAWCS7145P1Z6		JUL-2023			*		
10	37AAWCS7145P1Z6		JUN-2023		0			Active
11	37AAWCS7145P1Z6		MAY-2023		0			Active
12	37AAWCS7145P1Z6		APR-2023		0		0	Active
13	37AAWCS7145P1Z6		DEC-2023	17	0		0	Inactive
170	100000000000000000000000000000000000000		4/	Alexander of the same of the s	0/200			
SR.NO.	INFORMATION CODE	INFORMATION E	DESCRIPTION	INF	ORMATION SOURCE		C	OUNT AMOU
3	EXC-GSTR3B	Sales reported u		9110	EDGE MARKETING PRIVATE LIMITED (AAWCS7145P)			6
-				100	TOTAL TURNOVER	TAX	ABLE TURNOVER	STATUS
SR,NO.	GSTIN		RETURN PERIOD		THE STATE OF THE S	1700		
1	36AAWCS7145P1Z8		MAR-2024		TATALOG DE SON			Active
2	36AAWCS7145P1Z8		FEB-2024		0		0	Active
3	36AAWCS7145P1Z8		JAN-2024		0		0	Active
4	36AAWCS7145P1Z8		DEC-2023		0		0	Active
			The second secon	- 1			0	Active
5	36AAWCS7145P1Z8		NOV-2023	1				Active
6	36AAWCS7145P1Z8		OCT-2023		POTENTIAL NAME OF THE PARTY OF			
7	36AAWCS7145P1Z8		DEC-2023		संस्थान ज्याने 💮 0		0	Inactive
		I amount of the second	41 6 6	10000	ALIZ			OUNT AMOU
SR.NO.	INFORMATION CODE	INFORMATION D	DESCRIPTION		ORMATION SOURCE		C	
4	EXC-GSTR3B	Sales reported u	inder GSTR-3B	SUN	EDGE MARKETING PRIVATE LIMITED (AAWCS7145P)			12
SR.NO.	GSTIN		RETURN PERIOD		TOTAL TURNOVER	TAX	ABLE TURNOVER	STATUS
1	30AAWCS7145P1ZK		MAR-2024	The same of the sa	0		0	Active
			FEB-2024	-	0		0	Active
2	30AAWCS7145P1ZK		The state of the s			The state of the s		Active
3	30AAWCS7145P1ZK		JAN-2024		0			
4	30AAWCS7145P1ZK		DEC-2023	400	0			Active
5	30AAWCS7145P1ZK		NOV-2023	199 / 1	0			Active
6	30AAWCS7145P1ZK		OCT-2023	of the later of th	0	· ·	0	Active
7	30AAWCS7145P1ZK		SEP-2023		0		0	Active
8	30AAWCS7145P1ZK		AUG-2023		0		0	Active
0					0			Active
y	30AAWCS7145P1ZK		APR-2023					
10	30AAWCS7145P1ZK		JUL-2023		0			Active
11	30AAWCS7145P1ZK		JUN-2023		0			Active
12	30AAWCS7145P1ZK		MAY-2023		0			Active
13	30AAWCS7145P1ZK		DEC-2023		0		0	Inactive
			Automorphist (1989)					
SR.NO.	INFORMATION CODE	INFORMATION D	DESCRIPTION	INF	ORMATION SOURCE		C	OUNT AMOU
5	EXC-GSTR3B	Sales reported u			EDGE MARKETING PRIVATE LIMITED (AAWCS7145P)			12
		Jules reported u		501	TOTAL TURNOVER	TAX	ABLE TURNOVER	In control of the same
SR.NO.	GSTIN		RETURN PERIOD			TBA		
1 .	29AAWCS7145P1Z3		MAR-2024		0			Active
2	29AAWCS7145P1Z3		FEB-2024		0			Active
3	29AAWCS7145P1Z3		JAN-2024		0		0	Active
4	29AAWCS7145P1Z3		DEC-2023		0		0	Active
	29AAWCS7145P1Z3		NOV-2023		0			Active
5					0			Active
6	29AAWCS7145P1Z3		OCT-2023					
7	29AAWCS7145P1Z3		SEP-2023		0			Active
8	29AAWCS7145P1Z3		AUG-2023		0		0	Active
	29AAWCS7145P1Z3		JUL-2023		0		0	Active
9					0		0	Active
	20AAWCC7145D172		HIN-2023					protocol and the same of
10	29AAWCS7145P1Z3		JUN-2023				n	Active
10	29AAWCS7145P1Z3		MAY-2023		0			Active
9 10 11 12							0	Active Active Inactive

SUN EDGE MARKETING PRIVATE LIMITED

Assessment Ye

2024-25

GST purchases

SR.NO.		The second secon					WARRANGE TO STATE OF THE PARTY	
	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE				COUNT	AMOUN
6	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SAHYADRI AYURVEDIC LIFE PRIV	VATE LIMITE			12	18,79,76,74
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD	PURCH	ASE FROM SUPPLIE	
1	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			MAR-2024		1,77,25,5	55 Active
	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			FEB-2024		1,76,71,11	86 Active
3	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			JAN-2024		1,99,08,4	74 Active
	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			DEC-2023		2,20,16,54	48 Active
	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			NOV-2023		1,35,45,24	40 Active
	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			OCT-2023		1,03,55,24	16 Active
7	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			SEP-2023			1 Active
,					AUG-2023			2 Active
В	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)						
9	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			JUL-2023			17 Active
10	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			JUN-2023			37 Active
11	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			MAY-2023		1,43,97,74	11 Active
12	27AAWCS7145P1Z7	SAHYADRI AYURVEDIC LIFE PRIVATE LIMITED (27AAUCS6782N1Z4)			APR-2023		1,56,01,44	19 Active
	1							
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SO				COUNT	AMOUN
7	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ASHOK SAHEBRA	O TODMAL (AGNPT4049B)		12	3,98,50,48
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PER	HOD	PURCHAS	SE FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		MAR-2024			38,43,284	Active
2	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		FEB-2024			33,78,631	Active
	Part Control of Asia Control of Control	The state of the s					42,94,947	
	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		JAN-2024			35,80,637	
4	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		DEC-2023				1999
5	27AAWC\$7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		NOV-2023			31,07,116	Ton Tanasa III
5	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		OCT-2023			34,43,422	
7	27AAWC\$7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		SEP-2023			31,09,120	Active
В	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		AUG-2023			32,59,396	Active
9	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		JUL-2023			28,23,443	Active
10		ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		JUN-2023			29,99,944	
	27AAWCS7145P1Z7						29,05,594	2011010-03
11	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		MAY-2023				
12	27AAWCS7145P1Z7	ASHOK SAHEBRAO TODMAL (27AGNPT4049B1Z8)		APR-2023			31,04,954	VCIIAG
	Transconding of the state of th	vary County (Vary on the Vary on the Vary of the Vary					OOUNIT.	MANUEL
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOUR				COUNT	AMOUN
-	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SACHIN SHANKARRA	THAWAS OF	(BAMPS6262F)		11	2,67,21,66
R.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN	PERIOD	PURCHA	SE FROM SUPPLIER	STATUS
	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)	A DESTRUCTION OF	MAR-202	4		24,44,669	Active
	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)	SHARENTEEN TO	FEB-2024			33,52,460	Active
	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)	VANDE SANDARY	JAN-2024			15,41,463	
			P. MAZANIA	DEC-2023	27		15,93,628	107 20
9	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMP\$6262F2Z9)	7 3 4 K W 11	The second second second				
5	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NOV-202	2/2		20,63,205	
6	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)	AL PROPERTY OF THE PARTY OF THE	OCT-2023	7		15,62,425	
7	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)		SEP-2023	1		47,17,112	Active
8	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)	William Town	JUL-2023			12,92,961	Active
9	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)	Judicia wild	JUN-2023	1		36,81,602	Active
10	27AAWCS7145P1Z7	SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)	ALIVERT MINES	MAY-2023	3		21,31,326	Active
11	27AAWCS7145P1Z7		/	APR-2023			23,40,814	
11	2/AAWG3/143F12/							
		SACHIN SHANKARRAO SAWANT (27BAMPS6262F2Z9)					29,199.1	
SD NO	INFORMATION CODE		INFORMATION SOURCE		2000			AMOUN'
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE	WATE I BATTE	D (AAECG4292D)		COUNT	
SR.NO.	EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE GENEROUS TECHNOLOGIES PRI	IVATE LIMITE		DUDGU	COUNT 4	1,51,58,82
9	EXC-GSTR1(P) GSTIN	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	The second secon	VATE LIMITE	RETURN PERIOD	PURCH	COUNT 4 ASE FROM SUPPLIE	1,51,58,82 R STATUS
9	EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM)	The second secon	IVATE LIMITE	MAR-2024	PURCH	COUNT 4 ASE FROM SUPPLIE 27,53,82	1,51,58,82 R STATUS 3 Active
9 SR.NO. 1	EXC-GSTR1(P) GSTIN	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	The second secon	IVATE LIMITE	RETURN PERIOD	PURCH	COUNT 4 ASE FROM SUPPLIE	1,51,58,82 R STATUS 3 Active
SR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM)	The second secon	IVATE LIMITE	MAR-2024	PURCH	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05	1,51,58,82 R STATUS 3 Active
SR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127	INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM)	The second secon	VATE LIMITE	RETURN PERIOD MAR-2024 DEC-2023	PURCH	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31	1,51,58,82 R STATUS 3 Active Active
SR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM)	The second secon	VATE LIMITE	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023	PURCH	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31	Active Active Active
) SR.NO. I 2 3	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM)	The second secon	The state of the s	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023	PURCH	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31	1,51,58,82 R STATUS 3 Active 67 Active 2 Active
SR.NO. 9 SR.NO. 1 2 3 3 4	EXC-GSTR1(P) GSTIN GSTIN 27AAWGS7145P127 27AAWGS7145P127 27AAWGS7145P127 27AAWGS7145P127 INFORMATION CODE	INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION	GENEROUS TECHNOLOGIES PRI	URCE	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023	PURCH	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63	1,51,58,82 R STATUS 3 Active 67 Active 2 Active 10 Active
9 SR.NO. 1 2 3 3 4 4 SR.NO. 10	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	GENEROUS TECHNOLOGIES PRI	URCE AY BHANDAR	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63	1,51,58,82 R STATUS 3 Active 67 Active 2 Active 10 Active AMOUN 92,20,56
9 GR.NO. 1 2 3 4 GR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	GENEROUS TECHNOLOGIES PRI	URCE AY BHANDARI RETURN PE	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER	1,51,58,82 R STATUS Active Active Active AMOUN 92,20,56 STATUS
9 GR.NO. 1 2 3 4 GR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	OURCE AY BHANDARI RETURN PI MAR-2024	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080	1,51,58,82 R STATUS 3 Active 7 Active 2 Active 0 Active AMOUN 92,20,56 STATUS Active
9 SR.NO. 1 2 3 4 4 SR.NO. 10 SR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127	INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION DESCRIPTION PURCHASES reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	OURCE AY BHANDARI RETURN PE MAR-2024 FEB-2024	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444	1,51,58,82 R STATUS Active Active AMOUN 92,20,56 STATUS Active Active
9 GR.NO. 1 2 3 4 GR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	PURCE Y BHANDARI RETURN PE MAR-2024 JAN-2024	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895	1,51,58,82 R STATUS 3 Active 7 Active 0 Active AMOUN 92,20,56 STATUS Active Active
9 SR.NO. 1 2 3 4 4 SR.NO. 10 SR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127	INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION DESCRIPTION PURCHASES reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	OURCE AY BHANDARI RETURN PE MAR-2024 FEB-2024	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444	1,51,58,82 R STATUS 3 Active 7 Active 2 Active 0 Active AMOUN 92,20,56 STATUS Active Active
9 SR.NO. 1 2 3 4 4 SR.NO. 10 SR.NO.	EXC-GSTR1(P) GSTIN 27AMVCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	PURCE Y BHANDARI RETURN PE MAR-2024 JAN-2024	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895	1,51,58,82 R STATUS 3 Active 7 Active 2 Active ACTUS
R.NO. GR.NO. GR.NO.	EXC-GSTR1(P) GSTIN GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION PUTChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) INFORMATION DESCRIPTION PUTCHASES REPORTED LIMITED (27AAFCG4293D12M) INFORMATION DESCRIPTION PUTCHASES REPORTED LIMITED (27AAFCG4293D12M) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	PURCE BY BHANDARI RETURN PE MAR-2024 FEB-2024 JAN-2024 DEC-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109	1,51,58,82 R STATUS STATUS Active AMOUN 92,20,56 STATUS Active Active Active Active
R.NO. GR.NO. GR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATATAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	NURCE IV BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 OCT-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002	1,51,58,82 R STATUS 3 Active 7 Active AMOUN 92,20,56 Active Active Active Active Active Active Active Active Active
R.NO.	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	RURCE INTERPRETATION PER RETURN PER MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 OCT-2023 SEP-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065	1,51,58,82 R STATUS 3 Active C Active AMOUN 92,20,56 STATUS Active
GRNO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	MURGE AY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOW-2023 SEP-2023 AUG-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065 6,63,773	1,51,58,82
R.NO.	EXC-GSTR1(P) GSTIN GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	NURCE KY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 OCT-2023 SEP-2023 JUL-2023 JUL-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065 6,63,773 6,70,579	1,51,58,82 R STATUS Active
R.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	WRCE IY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DCC-2023 NOV-2023 OCT-2023 SEP-2023 JUI-2023 JUI-2023 JUN-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,055 6,63,773 6,70,579	1,51,58,82 R STATUS 3 Active 7 Active
R.NO. O R.NO.	EXC-GSTR1(P) GSTIN GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	NURCE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 SEP-2023 AUG-2023 JUL-2023 MAY-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065 6,63,773 6,70,579 6,90,270 6,09,169	I,51,58,82 R STATUS ACTIVE
SERNO.	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATATAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	WRCE IY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DCC-2023 NOV-2023 OCT-2023 SEP-2023 JUI-2023 JUI-2023 JUN-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,055 6,63,773 6,70,579	1,51,58,82 R STATUS 3 Active
R.NO. 0 R.NO. 0 0 1 1	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATARY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI	NURCE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 SEP-2023 AUG-2023 JUL-2023 MAY-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065 6,63,773 6,70,579 6,90,270 6,99,169 5,68,785	T,51,58,82 R STATUS R STATUS Active
6R.NO. 0 0 0 1 1 2 2	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATARY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI INFORMATION SO LAXMI DATTATRA	NURCE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 SEP-2023 AUG-2023 JUL-2023 MAY-2023	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065 6,63,773 6,70,579 6,90,270 6,09,169	1,51,58,8 R STATUS 33 Active 2 Active 2 Active
9 SR.NO. 1 2 2 3 3 4 4 5 5 6 6 7 7 3 3 9 9 9 10 11 1 1 1 2 1 2 2 5 5 5 5 7 7 8 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	GENEROUS TECHNOLOGIES PRI INFORMATION SO LAXMI DATTATRA	NURGE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 SEP-2023 AUG-2023 JUN-2023 JUN-2023 APR-2023	RETURN PERIOD MAR-2024 DEC-2023 JUN-2023 JUN-2023 I (BUCPB0384H) ERIOD		COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065 6,63,773 6,70,579 6,90,270 6,99,169 5,68,785	1,51,58,82 R STATUS 3 Active 17 Active
9 SR.NO. 1 2 2 3 3 4 4 4 5 5 6 6 7 7 3 3	EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	INFORMATION SO INFORMATION SO LAXMI DATTATRA INFORMATION SO INFORMATION SO INFORMATION SO INFORMATION SAVITA SOUTH	NURCE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 OCT-2023 JUI-2023 JUI-2023 JAY-2023 APR-2023 ION SOURCE PAN AUTADE	RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023	PURCHAS	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065 6,63,773 6,70,579 6,90,270 6,90,	1,51,58,8 R STATUS 3 Active 7 Active 4 Active
9 SR.NO. 1 2 2 3 3 4 4 5 5 6 6 7 7 3 3 9 9 9 10 11 1 1 1 2 1 2 2 5 5 5 5 7 7 8 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7	EXC-GSTR1(P) GSTIN GSTIN GSTIN 77AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS714F127 27AAWCS714F127 27AAWCS714F127 27AAWCS714F127 27AAWCS714F127	INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX)	INFORMATION SO INFORMATION SO LAXMI DATTATRA INFORMATION SO RETURN SOUTH A	RURCE LY BHANDARI RETURN PI MAR-2024 JAN-2024 DEC-2023 NOV-2023 AUG-2023 JUL-2023 JUL-2023 JUN-2023 APR-2023 ION SOURCE PAN AUTADE URN PERIOD	RETURN PERIOD MAR-2024 DEC-2023 JUN-2023 JUN-2023 I (BUCPB0384H) ERIOD	PURCHAS	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,055 6,63,773 6,70,579 6,90,109 5,68,785 COUNT 7 E FROM SUPPLIER	T,51,58,83 R STATUS R STATUS Active
PRRNO.	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 17AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) SUPPLIER NAME (GSTIN) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU)	INFORMATION SO LAXMI DATTATRA INFORMATION SO LAXMI DATTATRA INFORMATION SO RETI	NURCE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DCC-2023 NOV-2023 OCT-2023 SEP-2023 JUI-2023 JUI-2023 JUI-2023 APR-2023 ON SOURCE PAN AUTADE URN PERIOD R-2024	RETURN PERIOD MAR-2024 DEC-2023 JUN-2023 JUN-2023 I (BUCPB0384H) ERIOD	PURCHAS	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,055 6,63,773 6,90,779 6,90,270 6,99,169 5,68,785 COUNT 7 FROM SUPPLIER 12,30,576	1,51,58,8 R STATUS 3 Active Ac
9 SR.NO. 2 SR.NO. 3 SR.NO. 4 SR.NO. 5 SR.NO. 6 SR.NO. 6 SR.NO. 7 SR.NO. 7 SR.NO. 1 1 2 2 SR.NO. 1 1	EXC-GSTR1(P) GSTIN GSTIN GSTIN 727AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS714	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU)	INFORMATION SO LAXMI DATTATRA INFORMATION SO LAXMI DATTATRA INFORMATION SO RETURN MAR	NURGE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 SEP-2023 JUI-2023 JUI-2023 JUI-2023 JUI-2023 JOIN SOURCE PAN AUTADE URN PERIOD R-2024	RETURN PERIOD MAR-2024 DEC-2023 JUN-2023 JUN-2023 I (BUCPB0384H) ERIOD	PURCHAS	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,38,003 6,68,065 6,63,773 6,70,579 6,90,270 6,09,169 5,68,785 COUNT 7 E FROM SUPPLIER 12,30,576 10,11,064	T,51,58,82 R STATUS ACTIVE AMOUN 92,20,56 ACTIVE AC
PRRNO.	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 17AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATAY BHANDARI (27BUCPB0384H1ZX) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) SUPPLIER NAME (GSTIN) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU)	INFORMATION SO LAXMI DATTATRA INFORMATION SO LAXMI DATTATRA INFORMATION SO RETURN MAR	NURCE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DCC-2023 NOV-2023 OCT-2023 SEP-2023 JUI-2023 JUI-2023 JUI-2023 APR-2023 ON SOURCE PAN AUTADE URN PERIOD R-2024	RETURN PERIOD MAR-2024 DEC-2023 JUN-2023 JUN-2023 I (BUCPB0384H) ERIOD	PURCHAS	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,055 6,63,773 6,90,779 6,90,270 6,99,169 5,68,785 COUNT 7 FROM SUPPLIER 12,30,576	T,51,58,82 R STATUS Active
0 0 1 1 2 2 IR NO. 1 1 R. NO.	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU)	INFORMATION SO LAXMI DATTATRA INFORMATION SO LAXMI DATTATRA SAVITA SOI RETE MARR FEB. JAN	NURCE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 NOV-2023 SEP-2023 JUI-2023 JUI-2023 JUI-2023 JUI-2023 JOIN SOURCE PAN AUTADE URN PERIOD R-2024	RETURN PERIOD MAR-2024 DEC-2023 JUN-2023 JUN-2023 I (BUCPB0384H) ERIOD	PURCHAS	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,38,003 6,68,065 6,63,773 6,70,579 6,90,270 6,09,169 5,68,785 COUNT 7 E FROM SUPPLIER 12,30,576 10,11,064	T,51,58,82 R STATUS ACTIVE AMOUN 92,20,56 STATUS Active
PRRNO.	EXC-GSTR1(P) GSTIN GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D12M) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU)	INFORMATION SO LAXMI DATTATRA INFORMATION SO LAXMI DATTATRA SAVITA SOI RETI MARR FEB. JAN DEC.	WRCE Y BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2024 DEC-2023 SEP-2023 AUG-2023 JUL-2023 JUL-2023 JUL-2023 JUN-2023 APR-2023 ION SOURCE PAN AUTADE URN PERIOD A: 2024 -2024	RETURN PERIOD MAR-2024 DEC-2023 JUN-2023 JUN-2023 I (BUCPB0384H) ERIOD	PURCHAS	COUNT 4 ASE FROM SUPPLIER 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,000 7,39,002 7,88,393 6,68,065 6,63,773 6,70,579 6,90,270 6,09,169 5,68,785 COUNT 7 E FROM SUPPLIER 12,30,576 12,30,576 11,11,664 14,87,500	T,51,58,82 R STATUS R STATUS Active
SR.NO.	EXC-GSTR1(P) GSTIN 27AMVCS7145P127 27AAWCS7145P127 27AAWCS7145P127 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GENEROUS TECHNOLOGIES PRIVATE LIMITED (27AAFCG4293D1ZM) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) LAXMI DATTATRAY BHANDARI (27BUCPB0384H1ZX) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU) SAVITA SOPAN AUTADE (27ANJPA1278L1ZU)	INFORMATION SO LAXMI DATTATRA INFORMATION SO LAXMI DATTATRA INFORMATION SO LAXMI DATTATRA FEB. JANGER NOV	NURCE NY BHANDARI RETURN PI MAR-2024 FEB-2024 JAN-2023 OCT-2023 SEP-2023 JUN-2023 JUN-2023 JUN-2023 APR-2023 ION SOURCE PAN AUTADE URN PERIOD R-2024 -2024 -2024	RETURN PERIOD MAR-2024 DEC-2023 JUN-2023 JUN-2023 I (BUCPB0384H) ERIOD	PURCHAS	COUNT 4 ASE FROM SUPPLIE 27,53,82 30,64,05 56,85,31 36,55,63 COUNT 12 SE FROM SUPPLIER 10,05,080 9,84,444 9,87,895 8,45,109 7,39,002 7,88,393 6,68,065 6,63,773 6,70,579 6,90,210 6,90,169 5,68,785 COUNT 7 E FROM SUPPLIER 12,30,576 10,11,064 14,87,500 11,56,260	T,51,58,82 R STATUS R STATUS Active AMOUN 92,20,56 STATUS Active

	PAN AAWCS7145I	SUM FD	Name GE MARKETING P	RIVATE LIMITE	ED			Assessment Year 2024-25	
	AAWCS71458	5 SUN ED	GE MARKETING P	RIVATE LIMITE					
SR.NO.	INFORMATION CODE		INFORMATION SOU					COUNT	AMOUN
12	EXC-GSTR1(P)		KWALITY TRADERS	TEA LEAF PRIVA	ATE LIMITED (AAICH		P. 10.01	3	33,52,37
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN P	RIOD	PURCE	HASE FROM SUPPLI 8,33,3	The second secon
1	27AAWCS7145P1Z7	KWALITY TRADERS TEA LEAF PRIVATE LIMITED (19AAICK0331K1ZI)			MAR-2024 FEB-2024			78,0	and the same of th
2	27AAWCS7145P1Z7	KWALITY TRADERS TEA LEAF PRIVATE LIMITED (19AAICK0331K1ZI) KWALITY TRADERS TEA LEAF PRIVATE LIMITED (19AAICK0331K1ZI)			JAN-2024			2,80,8	
4	27AAWCS7145P1Z7 27AAWCS7145P1Z7	KWALITY TRADERS TEA LEAF PRIVATE LIMITED (19AAICK0331K1ZI)			OCT-2023			5,50,8	201 101 102
5	27AAWCS7145P1Z7	KWALITY TRADERS TEA LEAF PRIVATE LIMITED (19AAICK0331K1ZI)	-		AUG-2023			6,11,4	NO. CONTRACTOR
6	27AAWCS7145P1Z7	KWALITY TRADERS TEA LEAF PRIVATE LIMITED (19AAICK0331K1ZI)			JUL-2023			2,90,0	
7	27AAWCS7145P1Z7	KWALITY TRADERS TEA LEAF PRIVATE LIMITED (19AAICK0331K1ZI)			JUN-2023				00 Active
8	27AAWCS7145P1Z7	KWALITY TRADERS TEA LEAF PRIVATE LIMITED (19AAICK0331K1ZI)			APR-2023			2,76,0	00 Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORM	ATION SOURCE			COUNT	AMOUN
13	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		WELCOM	ME GIFTS (AAAFW99	94K)		3	18,75,00
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PERIO	D		PURCHASI	E FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	WELCOME GIFTS (27AAAFW9994K1Z8)		FEB-2024				7,50,000	Active
2	27AAWCS7145P1Z7	WELCOME GIFTS (27AAAFW9994K1Z8)		JAN-2024				3,75,000	Active
3	27AAWCS7145P1Z7	WELCOME GIFTS (27AAAFW9994K1Z8)		DEC-2023				7,50,000	Active
00.110	NICODI UTION CODE	NUTON ATION DESCRIPTION	INCODMY	TION SOURCE				COUNT	AMOUN
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION			LIMITED (AAGCA6)	10AP)		5	18,01,59
14 SR.NO.	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	ARK OFFER	JOLU CHIYATE	RETURN PERIOD	- 7	PURCH	ASE FROM SUPPLIE	
5R.NU.	GSTIN OCTA ANNOCTA ASDA 77	ARK CHEMICALS PRIVATE LIMITED (27AAGCA6004R1ZD)			JAN-2024				Active
	27AAWCS7145P1Z7				OCT-2023				Active
3	27AAWCS7145P1Z7 27AAWCS7145P1Z7	ARK CHEMICALS PRIVATE LIMITED (27AAGCA6004R1ZD) ARK CHEMICALS PRIVATE LIMITED (27AAGCA6004R1ZD)			SEP-2023				5 Active
4		ARK CHEMICALS PRIVATE LIMITED (27AAGCA6004R1ZD)			AUG-2023				Active
5	27AAWCS7145P1Z7 27AAWCS7145P1Z7	ARK CHEMICALS PRIVATE LIMITED (27AAGCA6004R12D) ARK CHEMICALS PRIVATE LIMITED (27AAGCA6004R12D)			APR-2023				Active
		Visit in the second control of the second co	la l						
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		TION SOURCE				COUNT	AMOUN
15	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SANJAY A	MARCHAND KHI	NVASARA (AIVPK5	666G)	282.00	9	16,59,320
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCH	ASE FROM SUPPLIE	and I control of the Control
1	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566G1ZM)			MAR-2024			94,65	
2	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566G1ZM)			FEB-2024			1,74,25	
3	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566G1ZM)			JAN-2024				Active
4	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566G1ZM)	-		DEC-2023) Active
5	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566G1ZM)	frank .	of being	OCT-2023			39,97	
6	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566G1ZM)	Wall of the second	-	SEP-2023			1,17,45	
7	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566GTZM)	On the second	1	AUG-2023				Active
8	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566G1ZM)		- 4	JUN-2023 APR-2023				Active Active
9	27AAWCS7145P1Z7	SANJAY AMARCHAND KHINVASARA (27AIVPK5566G1ZM)		1	APT 2023	- 1		1,00107	2 1 110010
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION	SOURCE			COUNT	AMOUN
16	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	A STATE	SPE EVENTIVA	TION LLP (ADXFS90	42E)		3	16,14,95
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN	0.30 8		PURCHAS	SE FROM SUPPLIER	
1	27AAWCS7145P1Z7	SPE EVENTIVATION LLP (27ADXFS9042E1ZH)		FEB-2024	1 1 7			15,44,265	
2	27AAWCS7145P1Z7	SPE EVENTIVATION LLP (27ADXFS9042E1ZH)		AUG-202	A Marie Mari			39,776	
3	27AAWCS7145P1Z7	SPE EVENTIVATION LLP (27ADXFS9042E1ZH)	यमच जासन	MAY-202	23 9			30,918	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	10	NFORMATION SO	OURCE			COUNT	AMOUN
17	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	P	ALLAVI MANOJ	SHENDE (AAXPO90	22H)		9	11,85,11
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETUR	N PERIOD		PURCHAS	SE FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXPO9022H1Z4)	Shapenghan die	MAR-2				1,78,899	Active
2	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXPO9022H1Z4)		FEB-20	124			2,20,368	Active
3	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXP09022H1Z4)		JAN-20	024			59,466	Active
4	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXPO9022H1Z4)		DEC-20	023			2,07,458	Active
5	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXPO9022H1Z4)	4119	OCT-20	023			1,32,901	
5	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXPO9022H1Z4)	9 1 7 9	SEP-20	723			45,510	
7	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXPO9022H1Z4)		AUG-20		www.		1,14,910	
8	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXPO9022H1Z4)		JUN-20				85,130	
9	27AAWCS7145P1Z7	PALLAVI MANOJ SHENDE (27AAXPO9022H1Z4)		MAY-2	023			1,40,472	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION	SOURCE			COUNT	AMOUN'
18	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			EEP KULE (BPYPK56	22J)		3	7,84,81
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN			PURCHAS	SE FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	DEEPALI SANDEEP KULE (27BPYPK5622J1Z8)		FEB-202	4			3,86,062	Active
2	27AAWCS7145P1Z7	DEEPALI SANDEEP KULE (27BPYPK5622J1Z8)		AUG-202	23			50,750	
3	27AAWCS7145P1Z7	DEEPALI SANDEEP KULE (27BPYPK5622J1Z8)		JUL-202	3			3,48,000	Active
0 10	INCODAMTION COOP	INFORMATION DESCRIPTION	INIC	ORMATION SOU	RCF			COUNT	AMOUN
SR.NO. 19	INFORMATION CODE	Purchases reported under GSTR-1 of seller			MEHTA (AQSPM68	75D)		4	7,40,80
	EXC-GSTR1(P)		1100		IRN PERIOD		PURCHAS	SE FROM SUPPLIER	
SR.NO.	GSTIN 27AAWCS7145P1Z7	SUPPLIER NAME (GSTIN) RAVI MUKUNDBHAI MEHTA (27AQSPM6875D1Z7)		OCT-				3,19,200	
2		RAVI MUKUNDBHAI MEHTA (27AQSPM6875D127)		SEP-2				1,19,500	
	27AAWCS7145P1Z7 27AAWCS7145P1Z7	RAVI MUKUNDBHAI MEHTA (27AQSPM6875D127) RAVI MUKUNDBHAI MEHTA (27AQSPM6875D127)		JUL-2					Active
4	27AAWCS/145P1Z/ 27AAWCS/145P1Z/	RAVI MUKUNDBHAI MEHTA (2/AQSPM68/5012/) RAVI MUKUNDBHAI MEHTA (2/AQSPM68/5012/)		APR-				2,80,100	
	E. GHOW ITSULET			-				T	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	120000	RMATION SOURC				COUNT	AMOUN
20	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SURA		CHAVAN (AMLPC79	38A)		9	7,10,19
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			TURN PERIOD		PURCHA	SE FROM SUPPLIER	
	27AAWCS7145P1Z7	SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4)			R-2024				Active
2	27AAWCS7145P1Z7	SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4)			V-2024				

27AAWCS7145P1Z7

27AAWCS7145P1Z7

27AAWCS7145P1Z7

27AAWCS7145P1Z7

27AAWCS7145P1Z7 27AAWCS7145P1Z7

27AAWCS7145P1Z7

27AAWCS7145P1Z7

SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4) SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4)

SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4)

SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4) SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4)

SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4)

SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4)

SURAJ RAGHUNATH CHAVAN (27AMLPC7938A1Z4)

SEP-2023

AUG-2023 JUL-2023

JUN-2023 MAY-2023 APR-2023 2,350 Active

85,000 Active 1,00,000 Active

2,65,600 Active

61,230 Active

97,205 Active 90,110 Active

	AAWCS7145P	SUNE	Name DGE MARKETING	PRIVATE LIMIT	TED			2024-25	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		MATION SOURCE				COUNT	AMOUN
21	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	BHAVE		L SURANA (BHNPS908	30B)		4	6,68,16
SRNO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHAS	E FROM SUPPLIE	
1	27AAWC\$7145P1Z7	BHAVESH BHAWARLAL SURANA (27BHNPS9080B1ZX)			MAR-2024			1,31,68	B Active 2 Active
2	27AAWCS7145P1Z7	BHAVESH BHAWARLAL SURANA (27BHNPS9080B1ZX)			JAN-2024 DEC-2023				2 Active
3	27AAWCS7145P1Z7 27AAWCS7145P1Z7	BHAVESH BHAWARLAL SURANA (27BHNPS9080B1ZX) BHAVESH BHAWARLAL SURANA (27BHNPS9080B1ZX)			JUL-2023				B Active
4	Z/AAWG5/143P1Z/	BRAYESH BRAYAREAE SOLORIA (2781141-37000012A)							,
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATIO	ON SOURCE				COUNT	AMOUN'
22	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PUSHPAK A	GROFERT PRIVA	TE LIMITED (AAJCP47		NAME OF THE PROPERTY OF THE PR	4	6,26,200
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHA:	SE FROM SUPPLIE	
1	27AAWCS7145P1Z7	PUSHPAK AGROFERT PRIVATE LIMITED (27AAJCP4741P1ZR)			JAN-2024				00 Active
2	27AAWCS7145P1Z7	PUSHPAK AGROFERT PRIVATE LIMITED (27AAJCP4741P1ZR)			DEC-2023				00 Active 60 Active
3	27AAWCS7145P1Z7	PUSHPAK AGROFERT PRIVATE LIMITED (27AAJCP4741P1ZR)			OCT-2023 SEP-2023				60 Active
4	27AAWCS7145P1Z7	PUSHPAK AGROFERT PRIVATE LIMITED (27AAJCP4741P1ZR)			SEP-2023			24,0.	o Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFOR	RMATION SOURCE			COUNT	AMOUNT
23	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		NARE	NDR SINGH (HIDPS10	46E)		4	6,07,595
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PERIO	OD .		PURCHASE F	ROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	NARENDR SINGH (27HIDPS1046E1ZA)		SEP-2023					Active
2	27AAWCS7145P1Z7	NARENDR SINGH (27HIDPS1046E1ZA)		AUG-2023					Active
3	27AAWCS7145P1Z7	NARENDR SINGH (27HIDPS1046E1ZA)		JUL-2023				2,46,154	
4	27AAWCS7145P1Z7	NARENDR SINGH (27HIDPS1046E1ZA)		JUN-2023				1,68,941	Active
				INCORPAZION	SOURCE			COUNT	AMOUN1
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION:	SOURCE C DMONTY (AFXPD244	IOK)		2	5,25,000
24	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		And the second second second second	RN PERIOD	,	PURCHASE	FROM SUPPLIER	
SR.NO.	GSTIN 27AAWCS7145P1Z7	SUPPLIER NAME (GSTIN) SUNIL DOMINIC DMONTY (27AFXPD2440K1Z6)		MAR-2				3,60,000	
2	27AAWCS7145P1Z7 27AAWCS7145P1Z7	SUNIL DOMINIC DMONTY (2/AFXPD2440K1Z6) SUNIL DOMINIC DMONTY (2/AFXPD2440K1Z6)		DEC-20				1,65,000	
***		point bening entered to the Profit Lay						1	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	- Advance and the second control of	TION SOURCE	2007-1111-022-01111	SURFORM)		COUNT	AMOUNT
25	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ONE97 C	OMMUNICATION	IS LIMITED (AAACO40	07A)		12	5,02,891
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHAS	E FROM SUPPLIE	
1	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)			MAR-2024			16,05	
2	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)			FEB-2024			38,25	
3	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)	1000000	1	JAN-2024			51,01	0 Active 8 Active
4	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)			DEC-2023 NOV-2023			49.00	
5	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)	0.00	- Long	OCT-2023			57,85	Control Control
6	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3) ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)	(#SE-13792)	1	SEP-2023			36,96	
8	27AAWCS7145P1Z7 27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A123)			AUG-2023			43,01	
9	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)		-lim-	JUL-2023				9 Active
10	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)	11110		JUN-2023			43,56	9 Active
11	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)	A DATE OF THE PARTY OF THE PART		MAY-2023			48,34	B Active
12	27AAWCS7145P1Z7	ONE97 COMMUNICATIONS LIMITED (09AAACO4007A1Z3)			APR-2023			36,07	3 Active
		AV.	and the same		A V			COLINIT	AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATIO		A DURANTE CARABRAS	P410		COUNT 12	AMOUNT 4,99,440
26	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VEDANTIKA	SHIVENDRASINE	RETURN PERIOD		DUDCHAS	SE FROM SUPPLIE	
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	TELEVISION AND	AU	MAR-2024		PORCHA	45,46	
1	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS) VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)		11	FEB-2024				0 Active
3	27AAWCS7145P1Z7 27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)	- Lake	the same of the sa	JAN-2024				0 Active
4	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)	1	400000	DEC-2023			45,40	O Active
5	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)			NOV-2023			44,20	0 Active
6	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)	7	1 1 1 1	OCT-2023			51,20	0 Active
7	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)	4115	1 1	SEP-2023			51,20	0 Active
8	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)			AUG-2023				0 Active
9	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)			JUL-2023				0 Active
10	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)			JUN-2023				0 Active
11	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNPB0351K1ZS)			MAY-2023				0 Active
12	27AAWCS7145P1Z7	VEDANTIKA SHIVENDRASINH BHONSLE (27ABNP80351K1ZS)			APR-2023			23,20	Monte
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION S	SOURCE			COUNT	AMOUNT
27	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			II MOHITE (ATGPM051	0Q)		5	4,86,943
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETUR	RN PERIOD		PURCHASE	FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	VIDHAY BHIKAJI MOHITE (27ATGPM0510Q1ZI)		FEB-20	024			1,11,590	and the same of th
2	27AAWCS7145P1Z7	VIDHAY BHIKAJI MOHITE (27ATGPM0510Q1ZI)		NOV-2	023			1,69,161	
3	27AAWCS7145P1Z7	VIDHAY BHIKAJI MOHITE (27ATGPM0510Q1ZI)		OCT-26				71,200	
4	27AAWCS7145P1Z7	VIDHAY BHIKAJI MOHITE (27ATGPM0510Q1ZI)		SEP-20					Active
5	27AAWCS7145P1Z7	VIDHAY BHIKAJI MOHITE (27ATGPM0510Q1ZI)		JUL-20	023			62,878	Active
en Ma	INFORMATION CORE	INFORMATION DESCRIPTION		INFORMAT	TION SOURCE			COUNT	TAUOMA
SR.NO. 28	INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			JHANGIANI (ALZPJ348	33C)		1	3,76,000
SR.NO.	GSTIN GSTIN	SUPPLIER NAME (GSTIN)		RETURN P			PURCHASE	FROM SUPPLIER	
1	27AAWCS7145P1Z7	AVINASH JHANGIANI (27ALZPJ3483C1ZP)		MAR-2024				3,76,000	Active
		Experience of the Control of the Con							27-20-0
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		NATION SOURCE				COUNT	AMOUNT
29	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PRABHA	AKAR SAMPATRA	AO SHINDE (APBPS21:	BOK)		F FROM CURRING	3,63,400
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHAS	E FROM SUPPLIE	
1	27AAWCS7145P1Z7	PRABHAKAR SAMPATRAO SHINDE (27APBPS2180K1ZN)			DEC-2023				5 Active C Active
2	27AAWCS7145P1Z7	PRABHAKAR SAMPATRAO SHINDE (27APBPS2180K1ZN)			NOV-2023 AUG-2023				5 Active
3	27AAWCS7145P1Z7	PRABHAKAR SAMPATRAO SHINDE (27APBPS2180K1ZN)			AUG-2023 MAY-2023				Active Active
4	27AAWCS7145P1Z7	PRABHAKAR SAMPATRAO SHINDE (27APBPS2180K1ZN)			mmi eves			1,17,40	
	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION	N SOURCE				COUNT	AMOUNT
SRNO	AND ADDRESS OF THE PARTY OF THE	Purchases reported under GSTR-1 of seller	- The state of the		TE LIMITED (ABHCS68	308H)		4	3,13,240
SR.NO. 30							PURCHAS	SE FROM SUPPLIE	R STATUS
SR.NO. 30 SR.NO.	EXC-GSTR1(P) GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIO				
30		SUPPLIER NAME (GSTIN) SGA INDUSTRIES INDIA PRIVATE LIMITED (27ABHCS6808H1Z1)			SEP-2023			1,24,24	0 Active
30 SR.NO.	GSTIN						Section of the sectio	1,24,24	Active Active
30 SR.NO. 1	GSTIN 27AAWCS7145P1Z7	SGA INDUSTRIES INDIA PRIVATE LIMITED (27ABHCS6808H1Z1)			SEP-2023		20.79	1,24,24 17,00 51,00	0 Active

	PAN AAWCS7145P				Name ETING PRIVATE LIM	NTED			2024-25	
SR.NO.	INFORMATION CODE		INFORMATION DESCRIPTION			INFORMATION			COUNT	AMOUN
31	EXC-GSTR1(P)		Purchases reported under GSTR-1 of seller			PACKHUB (ABA	FP2325A)		3	3,13,000
SR.NO.	GSTIN		SUPPLIER NAME (GSTIN)		RETURN PERIOD			PURCHASE	FROM SUPPLIER	
1	27AAWCS7145P1Z7		PACKHUB (27ABAFP2325A1ZV)		FEB-2024				33,000	
2	27AAWCS7145P1Z7		PACKHUB (27ABAFP2325A1ZV)		OCT-2023				2,05,000	Active
3	27AAWCS7145P1Z7	1	PACKHUB (27ABAFP2325A1ZV)		JUN-2023				75,000	Active
	T	Tunes.			INFORMATION :	SUIDCE			COUNT	AMOUN
SR.NO.	INFORMATION CODE		RMATION DESCRIPTION			H PANSARE (AOHPE	20746)		1	2,80,00
32	EXC-GSTR1(P)	1 151/1153/57	hases reported under GSTR-1 of seller			TURN PERIOD	20746)	PLIBCHA	SE FROM SUPPLIER	100000000000000000000000000000000000000
SR.NO.	GSTIN		LIER NAME (GSTIN)			AY-2023		Tollor	2,80,000	44,414,614,614
1	27AAWCS7145P1Z7	SUNIL	PRAKASH PANSARE (27AOHPP2074G1ZU)		140	11 2020			2,00,00	
SR.NO.	INFORMATION CODE	INFORM	MATION DESCRIPTION	1	INFORMATION SOURCE	CE			COUNT	AMOUN'
33	EXC-GSTR1(P)	Purchas	ses reported under GSTR-1 of seller	1	UMEDMAL VARDICHA	AND MUTHA (ABNPA	47632E)		3	2,74,68
SR.NO.	GSTIN	SUPPLIE	R NAME (GSTIN)			RETURN PERIOD		PURCH	ASE FROM SUPPLIE	R STATUS
1	27AAWCS7145P1Z7	UMEDM/	AL VARDICHAND MUTHA (27ABNPM7632E1ZG)			FEB-2024			1,67,78	0 Active
2	27AAWCS7145P1Z7	UMEDMA	AL VARDICHAND MUTHA (27ABNPM7632E1ZG)			JAN-2024			80,70	4 Active
3	27AAWCS7145P1Z7	UMEDMA	AL VARDICHAND MUTHA (27ABNPM7632E1ZG)			OCT-2023			26,20	3 Active
									accure.	AMOUN
SR.NO.	INFORMATION CODE	The second second second	MATION DESCRIPTION		NFORMATION SOURC				COUNT	AMOUN
34	EXC-GSTR1(P)	Purchas	ses reported under GSTR-1 of seller	0	QUALITY CIRCLE FORU	- The same of the			10	2,65,50
SR.NO.	GSTIN	The second secon	R NAME (GSTIN)	10		RETURN PERIOD		PURCH.	ASE FROM SUPPLIE	
1	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			JAN-2024				5 Active
2	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			DEC-2023			20,00	
3	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			NOV-2023			12,00	
4	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			OCT-2023			41,38	
5	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			SEP-2023			20,50	St. Dr. Section
6	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			AUG-2023				0 Active
7	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			JUL-2023			50,00	
8	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			JUN-2023		-		0 Active
9	27AAWCS7145P1Z7		CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			MAY-2023			25,00	
10	27AAWCS7145P1Z7	QUALITY	CIRCLE FORUM OF INDIA (27AAAAQ0008P1ZJ)			APR-2023			25,00	0 Active
	Tourism	Toraco			INFORMATION SO	NIDCE			COUNT	AMOUN'
SR.NO.	INFORMATION CODE		RMATION DESCRIPTION			LIKARJUNA (BQKPN	10.469B)		9	2,31,89
35	EXC-GSTR1(P)	A DELL'A CONTROL OF	nases reported under GSTR-1 of seller		A CONTRACTOR OF THE CONTRACTOR	RETURN PERIOD	194000)	PUPCHA	SE FROM SUPPLIER	
SR.NO.	GSTIN		IER NAME (GSTIN)	1 4	100.5	JAN-2024		PURCHA	37,090	
	27AAWCS7145P1Z7		INENI MALLIKARJUNA (37BQKPM9468B1ZE)	E 128 1	-	All Property and the Control of the				Active
2	27AAWCS7145P1Z7		INENI MALLIKARJUNA (37BQKPM9468B1ZE)	C. C. S. Sand		DEC-2023				Active
3	27AAWCS7145P1Z7		INENI MALLIKARJUNA (37BQKPM9468B1ZE)	The state of the s	100	NOV-2023				Active
4	27AAWCS7145P1Z7		INENI MALLIKARJUNA (37BQKPM9468B1ZE)	WATER CONTRACTOR	101//	OCT-2023				Active 3 Active
5	27AAWCS7145P1Z7		INENI MALLIKARJUNA (37BQKPM9468B1ZE)	JO MANAGES		SEP-2023				
6	27AAWCS7145P1Z7		INENI MALLIKARJUNA (37BQKPM9468B1ZE)	11444		AUG-2023				Active
7	27AAWCS7145P1Z7		INENI MALLIKARJUNA (378QKPM9468B1ZE)	- P - 13	A 1	JUL-2023				Active
8	27AAWCS7145P1Z7		INENI MALLIKARJUNA (37BQKPM9468B1ZE)	# 7		JUN-2023			24.00	3 Active
9	27AAWCS7145P1Z7	BOMMI	INENI MALLIKARJUNA (37BQKPM9468B1ZE)	V-V		MAY-2023			7,446	Active
SR.NO.	INFORMATION CODE	INFORM	ATION DESCRIPTION	INFO	RMATION SOURCE	A GAR			COUNT	AMOUNT
36	EXC-GSTR1(P)		es reported under GSTR-1 of seller		Y SALES (INDIA) PRIV	ATE LIMITED (AAHO	(V3778L)		8	2,22,419
SR.NO.	GSTIN GSTIN	100000000000000000000000000000000000000	R NAME (GSTIN)	1.00		RETURN PER		PURCH	ASE FROM SUPPLIE	R STATUS
1	27AAWCS7145P1Z7		LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)	1717 1711	14	MAR-2024			9,22	29 Active
2	27AAWCS7145P1Z7	THE RESERVE AND ADDRESS.	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)	And .	7/1	FEB-2024			18,64	13 Active
3	27AAWCS7145P1Z7		LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)	The state of the s	The same of the sa	JAN-2024				
4	27AAWCS7145P1Z7		LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)	The same of the sa	the same of the sa				1,11,86	54 Active
5	27AAWCS7145P1Z7	410711 GF16				DEC-2023				Active Active
6	27AAWCS7145P1Z7	VIJAY SAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)	NAME OF TAXABLE PARTY.		DEC-2023 NOV-2023			42,18	
	ETTOTIONTED	-	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)						42,18 25,41	35 Active
	27AAWCS7145P177	VIJAY SAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)		5177	NOV-2023			42,18 25,41 10,59	Active Active
7	27AAWCS7145P1Z7 27AAWCS7145P1Z7	VIJAY SAL VIJAY SAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)		rida	NOV-2023 SEP-2023			42,18 25,41 10,59 2,79	Active Active Active Active
,	27AAWCS7145P1Z7 27AAWCS7145P1Z7	VIJAY SAL VIJAY SAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)	AK D	17/11	NOV-2023 SEP-2023 JUN-2023			42,18 25,41 10,59 2,79 1,69	35 Active 14 Active 23 Active 27 Active 24 Active
7		VIJAY SAL VIJAY SAL VIJAY SAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)	AKD	INFORMATION :	NOV-2023 SEP-2023 JUN-2023 MAY-2023			42,18 25,41 10,59 2,79	Active Active Active Active AMOUNT
7 3 SR.NO.	27AAWCS7145P1Z7	VIJAY SAL VIJAY SAL VIJAY SAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK)	AK D		NOV-2023 SEP-2023 JUN-2023 MAY-2023	14869R)		42,18 25,41 10,59 2,79 1,69	35 Active 14 Active 13 Active 17 Active 14 Active 14 Active 15 Active 16 Active
7 8 SR.NO. 37	27AAWCS7145P1Z7 INFORMATION CODE	VIJAY SAL VIJAY SAL VIJAY SAL INFO	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) PRIMATION DESCRIPTION	AX D	MANOJ KASHIN	NOV-2023 SEP-2023 JUN-2023 MAY-2023	14869R)	PURCHA	42,18 25,41 10,59 2,79 1,69 COUNT 1 SE FROM SUPPLIER	35 Active 14 Active 13 Active 16 Active 17 Active 18 Active AMOUNT 2,20,004
R.NO. 17 SR.NO.	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	VIJAY SAL VIJAY SAL VIJAY SAL INFOI Purct	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) RIMATION DESCRIPTION hases reported under GSTR-1 of seller	AX D	MANOJ KASHIN	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE	14869R)	PURCHA	42,18 25,41 10,59 2,79 1,69	35 Active 14 Active 13 Active 16 Active 17 Active 18 Active AMOUNT 2,20,004
SR.NO. 17 SR.NO.	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	VIJAY SAL VIJAY SAL VIJAY SAL INFOI Puict SUPPL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD)	AK D	MANOJ KASHIN RE FE	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE NATH DARAK (AIHPE	14869R)	PURCHA	42,14 25,41 10,59 2,79 1,69 COUNT 1 1 SE FROM SUPPLIER 2,20,004	Active
7 3 5R.NO. 37 5R.NO.	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOI Puici SUPPL MANO	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L1ZK) PRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION	1020	MANOJ KASHIN RE FE FORMATION SOURCE	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE NATH DARAK (AIHPE ETURN PERIOD EB-2024	***	PURCHA	42.11 25.41 10.55 2.75 1.65 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT	Active Active Active Active Active Active Active AMOUNT Active AMOUNT Active AMOUNT Active
SR.NO. 17 SR.NO. SR.NO.	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P)	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFO Purct SUPPL MANO INFORM Purchas	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) PRIVATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION has reported under GSTR-1 of seller	1020	MANOJ KASHIN RE FE	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 SOURCE NATH DARAK (AIHPE ETURN PERIOD EB-2024 BHSHETWAR (AABP	L1758R)		42.11 25.41 10.51 2.75 1.65 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT 4	15 Active
7 8 8 SR.NO. 37 SR.NO. 1 SR.NO. 38	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFO Purct SUPPL MANO INFORM Purchas SUPPLIER	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) RIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JACKASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION uses reported under GSTR-1 of seller R NAME (GSTIN)	1020	MANOJ KASHIN RE FE FORMATION SOURCE	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 SOURCE NATH DARAK (AIHPE TTURN PERIOD EB-2024 BHSHETWAR (AABP RETURN PERIO	L1758R)		42.11 25.41 10.51 2.73 1,65 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT 4 ASE FROM SUPPLIE	Active
7 8 8 SR.NO. 37 SR.NO. 1 SR.NO. 38 SR.NO.	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOI Purch SUPPL MANO INFORM Purchas SUPPLIEF VITHAL G	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) PRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JJ KASHINATH DARAK (27AIHPD4869R4ZO) HATTION DESCRIPTION ses reported under GSTR-1 of seller R NAME (GSTIN) JG RAME (GSTIN)	1020	MANOJ KASHIN RE FE FORMATION SOURCE	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 SOURCE AITH DARAK (AIHPLETURN PERIOD BE-2024 BHSHETWAR (AABP RETURN PERIOR MAR-2024	L1758R)		42.16 25.41 10.59 2.77 1.69 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT 4 4.40.00	Active Active Active Active Active Active Active AMOUN' 2,20,000 Active AMOUN' 2,20,000 Active AMOUN' ACTIVE
7 8 8 SR.NO. 37 SR.NO. 1 SR.NO. 38 SR.NO.	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127	VIJAY SAL VIJAY SAL VIJAY SAL INFOI Purch SUPPL MANO INFORM Purchas SUPPLIEF VITHAL G	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DEMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION hase reported under GSTR-1 of seller RATION DESCRIPTION HATION D	1020	MANOJ KASHIN RE FE FORMATION SOURCE	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE TURN PERIOD B-2024 BHSHETWAR (AABP RETURN PERIO MAR-2024 DEC-2023	L1758R)		42.11 25,41 10.55 2.77 1,66 COUNT 1 SE FROM SUPPLIER 2.20,004 COUNT 4 ASE FROM SUPPLIE 40,00	Active Active Active Active Active Active Active AMOUN' 2,20,000 Active AMOUN' ACTIVE
7 8 8 SR.NO. 37 SR.NO. 1 SR.NO. 1 SR.NO. 1 2 3	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7	VIJAY SAL VIJAY SAL VIJAY SAL INFOO Puret SUPPL MANO INFORM Purchas SUPPLIEF VITHAL G VITHAL G	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION hases reported under GSTR-1 of seller R NAME (GSTIN) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5)	1020	MANOJ KASHIN RE FE FORMATION SOURCE	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 SOURCE TURN PERIOD B-2024 BHSHETWAR (AABP RETURN PERIC MAR-2024 DE-2023 SEP-2023	L1758R)		42.11 25.41 10.51 2.73 1.65 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT 4 ASSE FROM SUPPLIE 40.00 60.00 60.00	Active
7 3 3 5 5 7 5 6 7 6 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127	VIJAY SAL VIJAY SAL VIJAY SAL INFOO Puret SUPPL MANO INFORM Purchas SUPPLIEF VITHAL G VITHAL G	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DEMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION hase reported under GSTR-1 of seller RATION DESCRIPTION HATION D	1020	MANOJ KASHIN RE FE FORMATION SOURCE	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE TURN PERIOD B-2024 BHSHETWAR (AABP RETURN PERIO MAR-2024 DEC-2023	L1758R)		42.11 25.41 10.51 2.73 1.65 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT 4 ASSE FROM SUPPLIE 40.00 60.00 60.00	Active Active Active Active Active Active Active AMOUN' 2,20,000 Active AMOUN' ACTIVE
7 3 3 5R.NO. 37 5R.NO. 1 5R.NO. 38 6R.NO.	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOI Purch SUPPL MANO INFORM Purchas SUPPLIER VITHAL G VITHAL G	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) PRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JJ KASHINATH DARAK (27AIHPD4869R4ZD) HATION DESCRIPTION Ses reported under GSTR-1 of seller R NAME (GSTIN) JGANPATRAO LABHSHETWAR (27AABPL1758R1Z5) JGANPATRAO LABHSHETWAR (27AABPL1758R1Z5) JGANPATRAO LABHSHETWAR (27AABPL1758R1Z5)	1020	MANOJ KASHIN RE FE FORMATION SOURCE THAL GANPATRAO LA	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE TURN PERIOD B-2024 BHSHETWAR (AABPE RETURN PERIO MAR-2024 DEC-2023 SEP-2023 JUN-2023	L1758R)		42.11 25.41 10.51 2.73 1.65 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT 4 ASSE FROM SUPPLIE 40.00 60.00 60.00	Active
RR.NO.	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 1NFORMATION CODE	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOI Purot SUPPL MANO INFORM Purchas SUPPLIE VITHAL G VITHAL G VITHAL G	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRIMATION DESCRIPTION hasse reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION has reported under GSTR-1 of seller R NAME (GSTIN) GSARPATRAO LABHSHETWAR (27AABPL1758R125) GANPATRAO LABHSHETWAR (27AABPL1758R125)	1020	MANOJ KASHIN RE FE FORMATION SOURCE THAL GANPATRAO LA	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 SOURCE TURN PERIOD B-2024 BHSHETWAR (AABP RETURN PERIO MAR-2024 DE-2023 SEP-2023 JUN-2023	L1758R) D		42.11 25.41 25.41 10.56 2.77 1,66 COUNT 1 SE FROM SUPPLIER 2.20,004 COUNT 4 ASE FROM SUPPLIE 40,00 60,00 60,00 60,00	Active
RR.NO. 77 RR.NO. RR.NO.	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P)	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFO Purch SUPPL MANO INFORM Purchas SUPPLIEF VITHAL G	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION less reported under GSTR-1 of seller R NAME (GSTIN) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) RMATION DESCRIPTION less reported under GSTR-1 of seller	1020	MANOJ KASHIN RE FFORMATION SOURCE THAL GANPATRAO LA	NOV-2023 SEP-2028 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 MAY-2024 BHSHETWAR (AABP RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023 MUR-2023 MUR-2023 MUR-2023 MUR-2023 MUR-2023 MURCE	L1758R) D	PURCH	42.11 25.41 10.51 2.75 1.65 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT 4 ASSE FROM SUPPLIE 40,000 60,000 60,000 60,000 COUNT 8	Active
SR.NO. SR.NO. SR.NO. SR.NO.	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 17AAWCS714SP127	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOI Purch SUPPLI MANO INFORM Purchas SUPPLIEF VITHAL G VITHA	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) RIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION LES reported under GSTR-1 of seller R NAME (GSTIN) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) RMATION DESCRIPTION LABHSHETWAR (27AABPL1758R1Z5) RMATION DESCRIPTION LABHSHETWAR (27AABPL1758R1Z5)	1020	MANOJ KASHIN RE FORMATION SOURCE IHAL GANPATRAO LA INFORMATION SO	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 DE-2024 DE-2023 JUN-2023	L1758R) D	PURCH	42.11 25.41 10.59 2.77 1.69 COUNT 1 SE FROM SUPPLIER 2.20.004 COUNT 4 ASSE FROM SUPPLIE 40.00 60.00 60.00 60.00 COUNT 8 SSE FROM SUPPLIER	Active AMOUN 2,20,00 R STATUS Active
RR.NO. 88 RR.NO. 89 RR.NO.	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOI Purch SUPPL MANO INFORM Purchas SUPPLIER VITHAL G VITHAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) PRIVATE LIMITED (27AAHCV3778L12K) PRIVATION DESCRIPTION ABASEN REPORTED HAVE (STR-1 of seller LIER NAME (GSTIN) GANPATRAO LABHSHETWAR (27AABPL1758R125) SANPATRAO LABHSHETWAR (27ABPL1758R125)	1020	MANOJ KASHIN RE FEFORMATION SOURCE HHAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE ETURN PERIOD B-2024 BHSHETWAR (AABP RETURN PERIO MAR-2024 DEC-2023 SEP-2023 JUN-2023 SURCE RACKAR (AMUPP RETURN PERIOD JAN-2024	L1758R) D	PURCH	42.16 25.41 25.41 10.56 2.77 1,66 COUNT 1 SE FROM SUPPLIER 2.20,004 COUNT 4 ASE FROM SUPPLIE 60,00 60,00 60,00 COUNT 8 SE FROM SUPPLIER 32.286	Active
FR. NO. 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOO Puret SUPPL MANO INFORM Purchas SUPPLIEF VITHAL G VITHAL G VITHAL G VITHAL G VITHAL G VITHAL G RAVIRA	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZO) MATION DESCRIPTION hases reported under GSTR-1 of seller R NAME (GSTIN) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) RRMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JA EKNATH KALASKAR (27AMUPK3398R1ZQ) AJ EKNATH KALASKAR (27AMUPK3398R1ZQ)	1020	MANOJ KASHIN RE RE FORMATION SOURCE THAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 MATH DARAK (AIHPE TURN PERIOD B-2024 BHSHETWAR (AABP RETURN PERIO MAR-2024 DEC-2023 JUN-2023 JUN-2023 BURCE KALASKAR (AMUPP RETURN PERIOD JAN-2024 DEC-2023	L1758R) D	PURCH	42.11 25,41 10,51 2,73 1,61 10,51 1,61 10,51 10,	Active
B B B B B B B B B B B B B B B B B B B	27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN INFORMATION CODE EXC-GSTR1(P) GSTIN GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFORM PUrchas SUPPLIEF VITHAL G V	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) SIRMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION less reported under GSTR-1 of seller R NAME (GSTIN) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) RMATION DESCRIPTION less reported under GSTR-1 of seller LER NAME (GSTIN) JALJ EKNATH KALASKAR (27AMUPK3398R1ZQ) AJ EKNATH KALASKAR (27AMUPK3398R1ZQ) AJ EKNATH KALASKAR (27AMUPK3398R1ZQ)	1020	MANOJ KASHIN RE FEFORMATION SOURCE THAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 MAR-2024 MAR-2024 MAR-2024 MAR-2024 MAR-2024 MAR-2024 MAR-2024 MAR-2024 MAR-2023 MAR-2024 MAR-2028 MAR	L1758R) D	PURCH	42.11 25.41 10.51 2.73 1.65 COUNT 1 SE FROM SUPPLIER 40.00 60.00 60.00 60.00 COUNT 8 SE FROM SUPPLIER 32.286 66.526 66.526 22.924	Active
RR.NO. 77 RR.NO. RR.NO. RR.NO.	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127 27AAWCS714SP127	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOI Purch SUPPLI MANO INFORM Purchas SUPPLIEF VITHAL G VITHA	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) RIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION LIER RAME (GSTIN) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) JANPATRAO LABHSHETWAR (27AABPL1758R1ZO) AJ EKNATH KALASKAR (27AMUPK3398R1ZO) AJ EKNATH KALASKAR (27AMUPK3398R1ZO) AJ EKNATH KALASKAR (27AMUPK3398R1ZO)	1020	MANOJ KASHIN RE RE FORMATION SOURCE INAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 MER-2024 MER-2024 MER-2023 MER	L1758R) D	PURCH	42.11 25.41 25.41 10.59 2.75 1.69 2.77 1.69 2.00.04 2.00.04 4.00 6.00.06 6.00 6.000 6.000 6.000 6.000 8.000 6.000	Active
R.NO. 7 R.NO. 8 R.NO.	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP127	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOOL Purch SUPPL MANO INFORM Purchas SUPPLEF VITHAL G VITHAL G VITHAL G VITHAL G VITHAL G VITHAL G RAVIRA RAVIRA RAVIRA RAVIRA RAVIRA RAVIRA	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION HASES REPORTED (1988) HASES REPO	1020	MANOJ KASHIN RE RE FORMATION SOURCE HHAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE ETURN PERIOD B-2024 BHSHETWAR (AABP RETURN PERIO MAR-2024 DEC-2023 SEP-2023 JUN-2023 JUN-2023 BURCE B	L1758R) D	PURCH	42.11 25.41 25.41 10.55 2.75 1.66 COUNT 1 SE FROM SUPPLIER 2.20,004 COUNT 4 ASE FROM SUPPLIER 60,00 60,00 60,00 COUNT 2.20,004 COUNT 8 32.286 66.524 13.093 33.686	Active
R.NO. 7 R.NO. 8 R.NO.	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 17AAWCS7145P127 27AAWCS7145P127	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOO Purde SUPPLE MANO INFORM Purchas SUPPLEE VITHAL G VITHAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION hases reported under GSTR-1 of seller R NAME (GSTIN) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) AJAPATRAO LABHSHETWAR (27AABPL1758R1Z5) AJAPATRAO LABHSHETWAR (27AABPL1758R1Z5) AJAPATRAO LABHSHETWAR (27AABPL1758R1Z0) AJ EKNATH KALASKAR (27AMUPK3398R1Z0)	1020	MANOJ KASHIN RE RE FORMATION SOURCE THAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 MATH DARAK (AIHPE TURN PERIOD B-2024 DEC-2023 SEP-2023 JUN-2023 SURCE KALASKAR (AMUPA RETURN PERIOD JAN-2024 DEC-2023 SURCE SALASKAR (AMUPA RETURN PERIOD JAN-2024 DEC-2023 DOCT-2023 SEP-2023 AUG-2023 AUG-2023 AUG-2023	L1758R) D	PURCH	42.11 25.41 10.51 2.75 1.65 2.77 1.65 2.70 1.65 2.70 2.70 2.70 2.70 2.70 2.70 2.70 2.70	Active Active
R.NO. 7 R.NO. 8 R.NO. 9 R.NO.	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFORM PURCHAS SUPPLIEF VITHAL G V	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) SIRMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION lies reported under GSTR-1 of seller R NAME (GSTIN) JANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) SANPATRAO LABHSHETWAR (27AABPL1758R1Z5) RIMATION DESCRIPTION lieses reported under GSTR-1 of seller LIER NAME (GSTIN) JAJ EKNATH KALASKAR (27AMUPK3398R1ZQ) AJ EKNATH KALASKAR (27AMUPK3398R1ZQ)	1020	MANOJ KASHIN RE FORMATION SOURCE (HAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 BHSHETWAR (AABP RETURN PERIOD BHSHETWAR (AABP RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023 DURCE KALASKAR (AMUP) RETURN PERIOD JAN-2024 DEC-2023 NOV-2023 NOV-2023 NOV-2023 AUG-2023 AUG-2023 AUG-2023 JUL-2023	L1758R) D	PURCH	42.11 25.41 10.59 2.75 1.69 2.77 1.69 2.20,004 2.20,004 4.00 6.0,00 6.0,00 6.0,00 6.0,00 6.0,00 6.0,00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Active Ac
R.NO. R.NO. R.NO. R.NO.	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 17AAWCS7145P127 27AAWCS7145P127	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFORM PURCHAS SUPPLIEF VITHAL G V	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRMATION DESCRIPTION hasses reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION hasses reported under GSTR-1 of seller R NAME (GSTIN) JSANPATRAO LABHSHETWAR (27AABPL1758R1Z5) AJ ERNATH KALASKAR (27AMUPK3398R1ZQ) AJ EKNATH KALASKAR (27AMUPK3398R1ZQ)	1020	MANOJ KASHIN RE FORMATION SOURCE (HAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 MATH DARAK (AIHPE TURN PERIOD B-2024 DEC-2023 SEP-2023 JUN-2023 SURCE KALASKAR (AMUPA RETURN PERIOD JAN-2024 DEC-2023 SURCE SALASKAR (AMUPA RETURN PERIOD JAN-2024 DEC-2023 DOCT-2023 SEP-2023 AUG-2023 AUG-2023 AUG-2023	L1758R) D	PURCH	42.11 25.41 10.59 2.75 1.69 2.77 1.69 2.20,004 2.20,004 40,00 60,00 60,00 60,00 60,00 60,00 60,00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Active Active
R.NO. 7 R.NO. 8 R.NO. 9 R.NO.	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFOO Puret SUPPL MANO INFORM Purchas SUPPLIEF VITHAL G VITHAL	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DRIMATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) DJ KASHINATH DARAK (27AIHPD4869R4Z0) MATION DESCRIPTION HER RAME (GSTIN) JO JARSHINATH DARAK (27AIHPD4869R4Z0) MATION DESCRIPTION HER RAME (GSTIN) JO JARSHINATH DARAK (27AABPL1758R1Z5) JANPATRAO LABHSHETWAR (27AMUPK3398R1Z0) AJ EKNATH KALASKAR (27AMUPK3398R1Z0)	1020	MANOJ KASHIN RE RE FORMATION SOURCE THAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 MATH DARAK (AIHPE TURIN PERIOD B-2024 BHSHETWAR (AABP RETURN PERIOD JUN-2023 JUN-2023 JUN-2023 JUN-2023 MOV-2023 SEP-2023 JUN-2023 MOV-2023 SEP-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023	L1758R) D	PURCH	42.11 25.41 25.41 10.51 2.75 1.61 COUNT 1 SE FROM SUPPLIER 40.00 60.00 60.00 60.00 COUNT 8 SE FROM SUPPLIER 10.00	Active
RR.NO. RR.NO. RR.NO. RR.NO. RR.NO.	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFORM PUrchas SUPPLIEF VITHAL G V	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DIENATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JI KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION DESCRI	1020	MANOJ KASHIN RE FORMATION SOURCE THAL GAMPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 MAY-2023 MAY-2023 MAY-2024 BHSHETWAR (AABP- RETURN PERIOD BE-2024 BE-2023 SEP-2023 JUN-2023 SEP-2023 JUN-2023 MOV-2023 NOV-2023 NOV-2023 NOV-2023 AUG-2023 A	L1758R) D	PURCH	42.11 25.41 10.59 2.75 1.69 2.77 1.69 2.20,004 2.20,004 40,00 60,00 60,00 60,00 60,00 60,00 60,00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Active Active AMOUN' Z20,000 STATUS Active AMOUN' Active AMOUN' Active AMOUN' Active AMOUN' Active
RR.NO. RR.NO. RR.NO. RR.NO. RR.NO.	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL VIJAY SAL INFORM PURCHS SUPPLIE WITHAL G VITHAL G VIT	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) PRIVATION DESCRIPTION ABABE (STIN) JI KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION AND THE CONTROL OF STR-1 of seller LER NAME (GSTIN) JANPATRAO LABHSHETWAR (27AABPL1758R125) SANPATRAO LABHSHETWAR (27AABPL1758R125) ANPATRAO LABHSHETWAR (27AABPL398R12Q) AJ EKNATH KALASKAR (27AMUPK3398R12Q)	1020	MANOJ KASHIN RE FORMATION SOURCE INAL GANPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE TURN PERIOD B-2024 BHSHETWAR (AABPE RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023 JUN-2023 DEC-2023 SEP-2023 JUN-2024 DEC-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 JUN-2023 SEP-2023 JUN-2023 JUN-2023 SEP-2023 JUN-2023 JUN-2023 SEP-2023 JUN-2023 SEP-2023 JUN-2023 SEP-2023	L1758R) D	PURCHA	42.11 25.41 25.41 10.58 2.75 1.69 2.71 1.69 2.20.004 COUNT 4 ASE FROM SUPPLIER 4.000 6.0,00 6.0,00 6.0,00 COUNT 8 3.2.86 6.5.52 2.2.924 13.093 33.686 12.500 7.627 22.115	Active Active Active AMOUN' 2,20,000 Active AMOUN' 2,20,000 Active AMOUN' 2,20,000 Active
RR.NO. RR.NO. RR.NO. RR.NO. RR.NO.	27AAWCS714SP127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	VIJAY SAL SUPPLE MANO INFORM Purchas SUPPLE VITHAL G VITH	LES (INDIA) PRIVATE LIMITED (27AAHCV3778L12K) DIENATION DESCRIPTION hases reported under GSTR-1 of seller LIER NAME (GSTIN) JI KASHINATH DARAK (27AIHPD4869R4ZD) MATION DESCRIPTION DESCRI	1020	MANOJ KASHIN RE FORMATION SOURCE THAL GAMPATRAO LA INFORMATION SO RAVIRAJ EKNATH	NOV-2023 SEP-2023 JUN-2023 MAY-2023 SOURCE TURN PERIOD B-2024 BHSHETWAR (AABPE RETURN PERIOD MAR-2024 DEC-2023 SEP-2023 JUN-2023 JUN-2023 DEC-2023 SEP-2023 JUN-2024 DEC-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 JUN-2023 SEP-2023 JUN-2023 JUN-2023 SEP-2023 JUN-2023 JUN-2023 SEP-2023 JUN-2023 SEP-2023 JUN-2023 SEP-2023	L1758R) D	PURCHA	42.11 25.41 25.41 10.51 2.75 1.61 COUNT 1 SE FROM SUPPLIER 40.00 60.00 60.00 60.00 COUNT 8 SE FROM SUPPLIER 10.00	Active Active AMOUN' 2,10,76 Active AMOUN' 2,20,000 Active AMOUN' 2,20,000 Active AMOUN' 2,20,000 Active AMOUN' 2,10,763 Active

	PAN				me						
	AAWCS7145	P	S	UN EDGE MARKETI	NG PRIVATE LI	MITED				2024-25	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	N		INFORMATION	SOURCE				COUNT	AMOUN
41	EXC-GSTR1(P)	Purchases reported under GS			BALASO JAYWA	ANT CHAVAN (A	ALHPC1276G)			5	1,77,0
SR.NO.	The state of the s	SUPPLIER NAME (GSTIN)	of the order			RETURN PERIO			PURCHA	SE FROM SUPPLIER	STATUS
SKNO.	GSTIN		(07411100407400741)			FEB-2024				8,898	I was and it
1	27AAWCS7145P1Z7	BALASO JAYWANT CHAVAN				JAN-2024					Active
2	27AAWCS7145P1Z7	BALASO JAYWANT CHAVAN (DEC-2023				8,898	
3	27AAWCS7145P1Z7	BALASO JAYWANT CHAVAN				OCT-2023					Active
4	27AAWCS7145P1Z7	BALASO JAYWANT CHAVAN (Children College Colle					-		1,47,100	
5	27AAWCS7145P1Z7	BALASO JAYWANT CHAVAN ((27ALHPC1276G2ZA)		1	AUG-2023				1,47,100	Active
82.010				NICODIATION O	OLIDOF					COUN	T AMOUN
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION S			0./1100000515			COON	1 1,77,0
42	EXC-GSTR1(P)	Purchases reported under GSTR-1	of seller	GOLDEN JUBILEE	E HOSPITALITY P				DURCE	ASE FROM SUPPLI	
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)					RETURN PERIO	D	PURCE		
1	27AAWCS7145P1Z7	GOLDEN JUBILEE HOSPITALITY PRI	VATE LIMITED (27AACCG9615N32	Z2)			FEB-2024			1,77,0	000 Active
					INFORMATIO	NI COURCE				COUNT	AMOUN
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION					**********			2	1,57,59
43	EXC-GSTR1(P)	Purchases reported under G	SSTR-1 of seller			BANK LIMITED (AAUCI6523Q)		pupariti		
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)				TURN PERIOD		-	PURCHAS	E FROM SUPPLIER	
1	27AAWCS7145P1Z7	IDFC FIRST BANK LIMITED (2	27AADC16523Q1Z2)			AR-2024					Active
2	27AAWCS7145P1Z7	IDFC FIRST BANK LIMITED (2	27AADCI6523Q1Z2)		AU	G-2023				71,313	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION			The state of the s	TION SOURCE	CONTROL STATE			COUNT	AMOUN
44	EXC-GSTR1(P)	Purchases reported under	GSTR-1 of seller			AJESH RANKA (AYTPR4513L)			1	1,35,00
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETU	JRN PERIOD			PURCHAS	E FROM SUPPLIER	100
1	27AAWCS7145P1Z7	VARUN RAJESH RANKA (36)	AYTPR4513L1ZQ)		APR-	2023				1,35,000	Active
										· · · · · · · · · · · · · · · · · · ·	CONTROL OF THE PARTY OF THE PAR
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	ON			TION SOURCE				COUNT	AMOUN
45	EXC-GSTR1(P)	Purchases reported under	GSTR-1 of seller		DINESH N	ATHU PATEL (A	BCPP7423M)			1	1,25,56
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETU	JRN PERIOD			PURCHAS	E FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	DINESH NATHU PATEL (27A	ABCPP7423M1ZA)		OCT-	2023				1,25,560	Active
	Association and APS										
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTIO	N		INFORMATION	N SOURCE				COUNT	AMOUN
46	EXC-GSTR1(P)	Purchases reported under G			MEHBOOB BA	SHA LUKADE (ADNPL5183F)			1	1,24,00
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	350 a gapan (155 A 155) 1 (A 155)		-	ETURN PERIOD			PURCHAS	SE FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	MEHBOOB BASHA LUKADE (2	27ADNPI 5183F170)			AR-2024				1,24,000	
	Z/MANGS/143F1Z/	MERBOOD BASIN CORNEC	EMBIN ESTON (ES)		1					- Anna Common	
SR,NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATI	ION SOURCE					COUNT	AMOUN
47	EXC-GSTR1(P)	Purchases reported under GSTR-	1 of seller	- CONTRACTOR CONTRACTOR	SHI RASAYAN PR	IVATE LIMITED	(AAJCR2319H)	IR.		2	1,21,70
			TO Julie	A 10 tale			JRN PERIOD		PURCH	ASE FROM SUPPLIE	R STATUS
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		THE STREET STREET	460	10 To	-2023		1 ditori		00 Active
1	27AAWCS7145P1Z7	ROYEL KRISHI RASAYAN PRIVATE		1							00 Active
2	27AAWCS7145P1Z7	ROYEL KRISHI RASAYAN PRIVATE	LIMITED (27AAJCR2319H1ZC)		8	APR	2023			93,70	JO Active
		1	1///	ANALIS CONTRACTOR	WIFO	RMATION SOU	ner			COUNT	AMOUN
SR.NO.	INFORMATION CODE	INFORMATION DESCRIP	2 17 202	9 1 1 1 1 7 11							
48	EXC-GSTR1(P)	Purchases reported unde	er GSTR-1 of seller	TAYYA		ENTERPRISES	ABEFR6184K)			2	1,20,00
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		Arram uper sames	RETURN F	0. %			PURCHASE		STATUS
1	27AAWCS7145P1Z7	RSD ENTERPRISES (03ABI	EFR6184R1ZJ)		JUN-2023	N					Active
2	27AAWCS7145P1Z7	RSD ENTERPRISES (03ABE	EFR6184R1ZJ)	Visit 1	MAY-2023					30,000	Active
			-YA	China China		AY					
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION			FORMATION SOU	11 7 7				COUNT	
SR.NO. 49	INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GST	TR-1 of seller		FORMATION SOU IRINIVAS SHRIDH	11 7 7	ANHPP5898F)			COUNT 2	
			TR-1 of seller			11 7 7			PURCHA		1,17,99
49	EXC-GSTR1(P)	Purchases reported under GST	0			AR PAKHALE (A			PURCHA	2 SE FROM SUPPLIER	1,17,99
49 SR.NO. 1	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL	LE (27ANHPP5898F1ZC)			RETURN PE			PURCHA	2 SE FROM SUPPLIER 1,15,152	1,17,99 R STATUS
49	EXC-GSTR1(P) GSTIN	Purchases reported under GST SUPPLIER NAME (GSTIN)	LE (27ANHPP5898F1ZC)			RETURN PE JAN-2024			PURCHA	2 SE FROM SUPPLIER 1,15,152	1,17,99 R STATUS 2 Active
49 SR.NO. 1 2	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC)	्र गूला <u>च</u>		RETURN PE JAN-2024 OCT-2023			PURCHA	2 SE FROM SUPPLIER 1,15,152	1,17,99 R STATUS Active R Active
49 SR.NO. 1	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE	Purchases reported under GSI SUPPLIER NAME (GSTIN) SHRINIYAS SHRIDHAR PAKHAL SHRINIYAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION	E (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC)	्रम् यूला य	IRINIVAS SHRIDH	AR PAKHALE (A RETURN PE JAN-2024 OCT-2023	RIOD		PURCHA	2 SE FROM SUPPLIEF 1,15,152 2,838	1,17,99 R STATUS Active AMOUN
49 SR.NO. 1 2 SR.NO. 50	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSI SUPPLIER NAME (GSTIN) SHRINIYAS SHRIDHAR PAKHAL SHRINIYAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS	E (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC)	्रम् यूला य	IRINIVAS SHRIDH	AR PAKHALE (A RETURN PE JAN-2024 OCT-2023	AJWPS1603A)	1		2 SE FROM SUPPLIER 1,15,152 2,838 COUNT	1,17,99 R STATUS Active AMOUN 1,07,90
49 SR.NO. 1 2 SR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN)	LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) ITR-1 of seller	्रम् यूला य	IRINIVAS SHRIDH	AR PAKHALE (A RETURN PE JAN-2024 OCT-2023 DURCE JATH SHINDE (A RETURN PERI	AJWPS1603A)			2 SE FROM SUPPLIER 1,15,152 2,836 COUNT 6 SE FROM SUPPLIER	1,17,99 R STATUS Active AMOUN' 1,07,90
49 SR.NO. 1 2 SR.NO. 50	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 information code Exc-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE	LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) I TR-1 of seller	्रम् यूला य	IRINIVAS SHRIDH	AR PAKHALE (A RETURN PE JAN-2024 OCT-2023 DURCE	AJWPS1603A)			2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2	EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) ITR-1 of seller (27AJWP\$1603A1Z9) E (27AJWP\$1603A1Z9)	्रम् यूला य	IRINIVAS SHRIDH	AR PAKHALE (A RETURN PE JAN-2024 OCT-2023 DURCE IATH SHINDE (A RETURN PERI FEB-2024 DEC-2023	AJWPS1603A)			2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500	1,17,99 R STATUS Active AMOUN' 1,07,90 STATUS Active AMOUN'
49 SR.NO. 1 2 SR.NO. 50	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7	Purchases reported under GSI SUPPLIER NAME (GSTIN) SHRINIYAS SHRIDHAR PAKHAL SHRINIYAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) ITR-1 of seller £ (27AJWP\$1603A1Z9) £ (27AJWP\$1603A1Z9) £ (27AJWP\$1603A1Z9)	्रम् यूला य	IRINIVAS SHRIDH	AR PAKHALE (A RETURN PE JAN-2024 OCT-2023 DURCE IATH SHINDE (A RETURN PERI FEB-2024 DEC-2023 NOV-2023	AJWPS1603A)			2 SE FROM SUPPLIEF 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 51,000	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active Active Active Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE	LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9)	्रम् यूला य	IRINIVAS SHRIDH	IAR PAKHALE (J. RETURN PE: JAN-2024 OCT-2023 DURCE IATH SHINDE (J. RETURN PERI FEB-2024 DEC-2023 NOV-2023 JUL-2023	AJWPS1603A)			2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 51,000	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active Active Active Active Active Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE	LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LTR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9)	्रम् यूला य	IRINIVAS SHRIDH	IAR PAKHALE (J. RETURN PE: JAN-2024 OCT-2023 DURCE LATH SHINDE (J. RETURN PERI FEB-2024 DEC-2023 NOV-2023 JUL-2023 JUN-2023	AJWPS1603A)			2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 16,1000 13,300	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active Active Active Active Active Active Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE	LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LTR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9)	्रम् यूला य	IRINIVAS SHRIDH	IAR PAKHALE (J. RETURN PE: JAN-2024 OCT-2023 DURCE IATH SHINDE (J. RETURN PERI FEB-2024 DEC-2023 NOV-2023 JUL-2023	AJWPS1603A)			2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 16,1000 13,300	Active AMOUN 1,07,900 STATUS Active Active Active Active Active Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4 5	EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 27AAWGS7145P1Z7 27AAWGS7145P1Z7 27AAWGS7145P1Z7 27AAWGS7145P1Z7 27AAWGS7145P1Z7 27AAWGS7145P1Z7 27AAWGS7145P1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE	LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) ITR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9)	्रम् यूला य	IRINIVAS SHRIDH	AR PAKHALE (J RETURN PE JAN-2024 OCT-2023 DURCE IATH SHINDE (J RETURN PERI FEB-2024 DEC-2023 JUL-2023 JUL-2023 JUN-2023 APR-2023	AJWPS1603A)			2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 51,000 16,100 13,300	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active Active Active Active Active Active Active Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4 5 6	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 1NFORMATION CODE	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE	LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LTR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9)	्रम् यूला य	NFORMATION SC VASANT JAGANN	VAR PACHALE (L. RETURN PE JAN-2024 OCT-2023 SURCE HATH SHINDE (F. RETURN PER PED-2024 DEC-2023 NOV-2023 JUL-2023 JUL-2023 APR-2023 TION SOURCE	AJWPS1603A)			2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 51,000 16,100 13,300 10,000 COUNT	1,17,99 R STATUS Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4 5 6	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAI SHRINIVAS SHRIDHAR PAKHAI INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE	LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LTR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9)	्रम् यूला य	IRINIVAS SHRIDH NFORMATION SC VASANT JAGANN INFORMA KARSAN K	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE ATH SHINDE (RETURN PER FEB-2024 DE0-2023 NOV-2023 JUN-2023 JUN-2023 JUN-2023 TION SOURCE (HETA PATEL ()	AJWPS1603A)		PURCHA:	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 6 SE FROM SUPPLIER 9,000 8,500 16,100 113,300 10,000 COUNT 2	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4 5 6	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE UNFORMATION DESCRIPTII Purchases reported under d SUPPLIER NAME (GSTIN)	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LTR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) ON GSTR-1 of seller	्रम् यूला य	INFORMATION SC VASANT JAGANN INFORMA KARSAN KARSAN K	AR PAKHALE (L. RETURN PE JAN-2024 OCT-2023 OCT-2023 OCT-2023 OCT-2023 OCT-2024 OCT-2024 OCT-2024 OCT-2024 OCT-2024 OCT-2023 OCT-2	AJWPS1603A)		PURCHA:	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 16,100 13,300 10,000 COUNT 2 E FROM SUPPLIER	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active STATUS
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4 5 5 6 SR.NO. 5 5 5 5 5 5 5 7	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE SUPPLIER NAME (GSTIN) KARSAN KHETA PATEL (27/	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3)	्रम् यूला य	NFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMAT INFORMATION SC INFORMATION	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE HATH SHINDE (RETURN PER FEB-2024 DE0-2023 JUL-2023 JUL-2023 JUL-2023 JUN-2023 JUN-2023 APR-2020 APR-2020 CRETA PATEL (RICHARD PERIOD 2023	AJWPS1603A)		PURCHA:	2 SE FROM SUPPLIER 71,146	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 50 SR.NO. 1 2 3 4 5 6	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE UNFORMATION DESCRIPTII Purchases reported under d SUPPLIER NAME (GSTIN)	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3)	्रम् यूला य	INFORMATION SC VASANT JAGANN INFORMA KARSAN KARSAN K	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE HATH SHINDE (RETURN PER FEB-2024 DE0-2023 JUL-2023 JUL-2023 JUL-2023 JUN-2023 JUN-2023 APR-2020 APR-2020 CRETA PATEL (RICHARD PERIOD 2023	AJWPS1603A)		PURCHA:	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 16,100 13,300 10,000 COUNT 2 E FROM SUPPLIER	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
499 SR.NO. 1 2 SR.NO. 550 SR.NO. 1 2 3 4 5 6 SR.NO. 5 1 2 2 3 4 5 5 6 1 2 2 3 4 5 5 6 1 2 2 3 4 5 5 6 6 1 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAI SHRINIVAS SHRIDHAR PAKHAI INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE UASANT JAGANNATH SHINDE SASANT JAGANNATH SHINDE UASANT JAGANNATH SHINDE UASANT JAGANNATH SHINDE SUPPLIER NAME (GSTIN) KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) ITR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3)	SH TICH C	INFORMATION SC VASANT JAGANN INFORMATION SC KARSAN KARSAN	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 MURCE MATH SHINDE (RETURN PERI FEB-2024 DE0-2023 NOV-2023 JUN-2023 JUN-2023 APR-2023 TION SOURCE KHETA PATEL (IRIN PERIOD 2023 2023	AJWPS1603A)		PURCHA:	2 SE FROM SUPPLIER 9,000 8,500 10,100 11,10,100 10,000 10,000 10,000 10,100 10,000 10,100 10,	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 550 SR.NO. 1 2 2 3 4 4 5 5 5 6 6 SR.NO. 1 1 2 2 3 3 2 4 4 5 5 5 5 6 6 5 SR.NO. 1 1 2 2 SR.NO. 1 1 2 SR.NO	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHI	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) ON GSTR-1 of seller ACUPP7878C1Z3) ACUPP7878C1Z3)	SH Y Y CTI	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE TATH SHINDE (RETURN PER FEB-2024 DEC-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUR-2023 APR-2024 CHETA PATEL (RRN PERIOD 2023 2023 URCE	AUWP\$1603A) OD ACJPP7878C)		PURCHA:	2 SE FROM SUPPLIER 71,146	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
499 SR.NO. 1 2 SR.NO. 550 SR.NO. 1 2 3 4 5 6 SR.NO. 5 1 2 2 3 4 5 5 6 1 2 2 3 4 5 5 6 1 2 2 3 4 5 5 6 6 1 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE UNSANT JAGANNATH SHINDE SANT JAGANNATH SHINDE UNSANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE UNFORMATION DESCRIPTION KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ UNFORMATION DESCRIPTION Purchases reported under GS	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) LE (27ANHPS1603A1Z9) ON GSTR-1 of seller ACUPP7878C1Z3) ACUPP7878C1Z3)	SH Y Y CTI	INFORMATION SC VASANT JAGANN INFORMATION SC KARSAN KARSAN	AR PAKMALE (RETURN PE JAN-2024 OCT-2023 DURCE LATTH SHINDE (RETURN PERI FEB-2024 DE0-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 TION SOURCE CHETA PATEL (RETURN PERI FEB-2024 DE0-2023 LINE SHIP PERIOD LINE SHI	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 16,100 13,300 10,000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 7	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 550 SR.NO. 1 2 2 3 4 4 5 5 5 6 6 SR.NO. 1 1 2 2 3 3 2 4 4 5 5 5 5 6 6 5 SR.NO. 1 1 2 2 SR.NO. 1 1 2 SR.NO	EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE UNSANT JAGANNATH SHINDE SASANT JAGANNATH SHINDE UNSANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE KARSAN THERTAPATEL (27/ KARSAN KHETA PATEL (2	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LTR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) TR-1 of seller	SH Y Y CTI	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE LATH SHINDE (RETURN PER FEB-2024 DE0-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 UNCE LHETA PATEL (RETURN PERIOD ROBERT PERIOD R	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 6 SE FROM SUPPLIER 9,000 16,100 13,300 10,000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 7	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 55 SR.NO. 1 5 5 5 6 6 SR.NO. 1 1 2 2 SR.NO. 1 2 2 3 3 4 4 5 5 5 5 6 6 SR.NO. 1 1 2 2 SR.NO. 55	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 1NFORMATION CODE EXC-GSTR1(P)	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHIN	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27AJWP51603A1Z9) TR-1 of seller	SH Y Y CTI	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (L. RETURN PE- JAN-2024 JAN-2024 OCT-2023 DURCE IATH SHINDE (L. RETURN PEN- FEB-2024 DEC-2023 NOV-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 APR-2023 APR-2023 APR-2023 APR-2023 APR-2024 RETURN PERIOD RETURN PERIOD RETURN PERIOD JAN-2024	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 71,146 35,178 FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 745,941	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
449 SR.NO. 1 1 2 SR.NO. 550 SR.NO. 1 2 3 4 4 5 6 6 SR.NO. 1 1 2 2 3 4 4 5 5 5 6 6 SR.NO. 1 1 2 2 SR.NO. 1 5 5 5 6 6 SR.NO. 6 6 SR.NO. 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 18FORMATION CODE EXC-GSTR1(P) GSTIN 18FORMATION CODE EXC-GSTR1(P) GSTIN 18FORMATION CODE EXC-GSTR1(P) GSTIN 18FORMATION CODE EXC-GSTR1(P) GSTIN	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE UNSANT JAGANNATH SHINDE SASANT JAGANNATH SHINDE UNSANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE KARSAN THERTAPATEL (27/ KARSAN KHETA PATEL (2	LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27AJWP51603A1Z9) TR-1 of seller	SH Y Y CTI	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE LATH SHINDE (RETURN PER FEB-2024 DE0-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 UNCE LHETA PATEL (RETURN PERIOD ROBERT PERIOD R	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 71,161,52 COUNT 6 SE FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 55 SR.NO. 1 5 5 5 6 6 SR.NO. 1 1 2 2 SR.NO. 1 2 2 3 3 4 4 5 5 5 5 6 6 SR.NO. 1 1 2 2 SR.NO. 55	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHIN	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHP5898F1ZC) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) ON ON OSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) ON OSTR-1 of seller ACJPP7878C1Z3) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) OZ (27ANHP51603A1Z9)	SH Y Y CTI	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (L. RETURN PE- JAN-2024 JAN-2024 OCT-2023 DURCE IATH SHINDE (L. RETURN PEN- FEB-2024 DEC-2023 NOV-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 APR-2023 APR-2023 APR-2023 APR-2023 APR-2024 RETURN PERIOD RETURN PERIOD RETURN PERIOD JAN-2024	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 71,161,52 COUNT 6 SE FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 55 SR.NO. 1 5 5 5 6 6 SR.NO. 1 1 2 2 SR.NO. 1 2 2 3 3 4 4 5 5 5 5 6 6 SR.NO. 1 1 2 2 SR.NO. 55	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHIN	ELE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPS898F1ZC) LE	SH Y Y CTI	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE HATH SHINDE (RETURN PER FEB-2024 DEC-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 URCE HETA PATEL (RRY PERIOD 2023 URCE ATE LIMITED (RETURN PERI JUN-2023	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,996 18,571	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 1 2 3 3 4 4 4 4 4 4 4 4 4 4 5 5 1 SR.NO. 1 1 2 2 SR.NO. 1 1 2 3 3 SR.NO. 1 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE UASANT JAGANNATH SHINDE INFORMATION DESCRIPTIO Purchases reported under SUPPLIER NAME (GSTIN) KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ WINFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) YM MOTORS PRIVATE LIMITEE YM MOTORS PRIVATE LIMITEE YM MOTORS PRIVATE LIMITEE YM MOTORS PRIVATE LIMITEE	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LITR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) C7AJWPS1603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LTR-1 of seller O (27AAACY3623N1Z0) O (27AAACY3623N1Z0) O (27AAACY3623N1Z0) O (27AAACY3623N1Z0) O (27AAACY3623N1Z0)	SH TICH	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKMALE (RETURN PE JAN-2024 OCT-2023 DURCE MATH SHINDE (RETURN PER FEB-2024 DE0-2023 MOV-2023 JUL-2023	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 6 SE FROM SUPPLIER 9,000 16,100 13,300 10,000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906 18,571 1,450	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
49 SR.NO. 1 2 SR.NO. 50 SSR.NO. 1 2 2 3 4 4 5 5 6 6 5 1 1 2 2 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH JAGANNATH JAGANNATH JAGANNATH JAGANT JAGANNATH JAGANNATH JAGANNATH JAGANNATH JAGANNATH JAGANNATH JAG	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27AJWP51603A1Z9) O (27AAACY3623N1Z0)	SH TICH	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE LATH SHINDE (RETURN PER FEB-2024 DE0-2023 JUL-2023 JUL-2023 JUL-2023 JUN-2023 JUN-2023 LORDER PERIOD ROPERIOD ROPERI	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 9,000 8,500 51,000 16,100 13,300 10,000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 1,906 18,571 1,906 18,571 1,450 14,313	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
449 SSR.NO. 1 1 2 2 SSR.NO. 1 1 2 2 3 3 4 4 5 6 6 SSR.NO. 1 1 2 2 2 3 SSR.NO. 1 1 2 2 3 3 4 4 5 6 6 6 SSR.NO. 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHI	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHP51603A1Z9) ON ON OSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27ANACY3623N1Z0)	SH TICH	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE HATH SHINDE (RETURN PER FEB-2024 DEC-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 URCE ATE LIMITED (RETURN PER JAN-2024 DEC-2023 OCT-2023 AUG-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906 18,571 1,451	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
449 SSR.NO. 1 1 2 2 SSR.NO. 1 1 2 2 3 3 4 4 5 6 6 SSR.NO. 1 1 2 2 2 3 SSR.NO. 1 1 2 2 3 3 4 4 5 6 6 6 SSR.NO. 1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH JAGANNATH JAGANNATH JAGANNATH JAGANT JAGANNATH JAGANNATH JAGANNATH JAGANNATH JAGANNATH JAGANNATH JAG	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHP51603A1Z9) ON ON OSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27ANACY3623N1Z0)	SH TICH	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (L. RETURN PE- JAN-2024 OCT-2023 DURCE IATH SHINDE (L. RETURN PER- FEB-2024 DEC-2023 NOV-2023 JUL-2023	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906 18,571 1,451	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
449 SR.NO. 1 2 2 3 3 4 4 5 5 6 6 6 7 7	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHI	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHP51603A1Z9) ON ON OSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27ANACY3623N1Z0)	SH VI	INFORMATION SC VASANT JAGANN INFORMAT INFORMAT INFORMAT INFORMATION SO NFORMATION SO	AR PAKHALE (L. RETURN PE: JAN-2024 OCT-2023 DURCE HATTH SHINDE (L. RETURN PERIOD PERIO	ACJPP7878C)		PURCHASI	2 SE FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906 18,571 1,451	Active
449 SSR.NO. 1 2 SSR.NO. 1 1 2 3 3 4 4 5 6 6 SSR.NO. 1 1 2 1 3 4 4 5 6 6 7 7 SSR.NO. 1 7 7 SSR.NO. 1 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VASANT JAGANNATH SHI	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHP5898F1ZC) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) ON OSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27ANACY3623N1Z0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKHALE (/ RETURN PE- JAN-2024 OCT-2023 DURCE HATH SHINDE (/ RETURN PER- TEVE 2024 DEC-2023 JUN-2023	ACJPP7878C) AAACY3623N) DD		PURCHASI	2 SE FROM SUPPLIER 9,000 8,500 10,100 15,100 16,100 13,300 10,1000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 1,906 18,571 1,450 14,313 151 17,401	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
449 SSR.NO. 1 2 2 550 SSR.NO. 1 2 2 3 3 4 4 5 6 6 7 7 SSR.NO. 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE SASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE URSANT JAGANNATH SHINDE INFORMATION DESCRIPTION Purchases reported under GSTIN) KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ WM OTORS PRIVATE LIMITEE VM MOTORS PRIVATE LI	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHP5898F1ZC) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) LE (27ANHP51603A1Z9) ON OSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27ANACY3623N1Z0)	SH III V	INFORMATION SC VASANT JAGANN INFORMAT KARSAN I RETU OCT: MAY: NFORMATION SO M MOTORS PRIV	AR PAKMALE (RETURN PE JAN-2024 OCT-2023 DURCE MATH SHINDE (RETURN PER FEB-2024 DEC-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 URCE ATE LIMITED (RETURN PER JAN-2024 DEC-2023 OCT-2023 SEP-2023 JUN-2023 JUN-2024	ACJPP7878C) WACY3623N) OD ACHPD4553L)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 9,000 16,100 13,300 10,000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906 18,571 1,450 14,313 151 17,401 COUNT 5	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
449 SSR.NO. 1 2 SSR.NO. 1 1 2 3 3 4 4 5 6 6 SSR.NO. 1 1 2 1 3 4 4 5 6 6 7 7 SSR.NO. 1 7 7 SSR.NO. 1 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE INFORMATION DESCRIPTIC Purchases reported under SUPPLIER NAME (GSTIN) KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ WM OTORS PRIVATE LIMITEE YM MOTORS PRIVATE LIMITEE	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LITR-1 of seller (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) (27AJWPS1603A1Z9) ON GSTR-1 of seller ACJP7878C1Z3) ACJP7878C1Z3) ACJP7878C1Z3) (27AAACY3623N1Z0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKMALE (RETURN PE JAN-2024 OCT-2023 DURCE LATH SHINDE (RETURN PER FEB-2024 DE0-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUR-2023 LURCE ATE LIMITED (RETURN PERIOD ROC-2023 OCT-2023 SEP-2023 AUG-2023 JUN-2023 SEP-2023 AUG-2023 JUN-2023 EE DESHPANDE (RETURN PERIOD ROC-2023	ACJPP7878C) WACY3623N) OD ACHPD4553L)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 9,000 8,500 51,000 10,000 13,300 10,000	1,17,99 R STATUS Active AMOUN 1,07,90 Active
449 SSR.NO. 1 2 2 550 SSR.NO. 1 2 2 3 3 4 4 5 6 6 7 7 SSR.NO. 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VARFAR (GSTIN) VAM MOTORS PRIVATE LIMITEE VAM MOTORS P	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LTR-1 of seller D (27AAACY3623N1Z0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKHALE (/ RETURN PE: JAN-2024 OCT-2023 DURCE IATH SHINDE (/ RETURN PERIOD RETURN PERIOD DEC-2023 NOV-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUR-2023 JUR-2023 URCE ATE LIMITED (// RIN PERIOD RETURN PERIOD COC-2023 AUG-2023 JUN-2023 AUG-2023 JUN-2023 AUG-2023 JUN-2023 AUG-2023 AUG-2023 JUN-2023 AUG-2023 JUN-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 JUR-2023 AUG-2023 AUG-2024 A	ACJPP7878C) WACY3623N) OD ACHPD4553L)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 71,16,152 SE FROM SUPPLIER 71,146 35,178 COUNT 1,906 14,313 151 17,401 COUNT 1,500 FROM SUPPLIER 51,450 14,313 151 17,401 COUNT 5 SE FROM SUPPLIER 32,200 SE FROM SUPPLIER 32,200 SE FROM SUPPLIER 32,200 SE FROM SUPPLIER 32,200 SE FROM SUPPLIER 32,000 S	1,17,94 STATUS Active AMOUN 1,07,96 STATUS Active
499 SR.NO. 1 2 2 2 2 2 3 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 7 7 5	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE INFORMATION DESCRIPTIC Purchases reported under SUPPLIER NAME (GSTIN) KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ KARSAN KHETA PATEL (27/ WM OTORS PRIVATE LIMITEE YM MOTORS PRIVATE LIMITEE	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) E (27AJWP51603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LTR-1 of seller D (27AAACY3623N1Z0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE HATH SHINDE (RETURN PER TEB-2024 DEC-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 URCE ATE LIMITED (RETURN PER JAN-2024 DEC-2023 GCT-2023 GCT-2023 JUN-2023 JUN-2023	ACJPP7878C) WACY3623N) OD ACHPD4553L)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906 18,571 1,450 14,313 151 17,401 COUNT 5 SE FROM SUPPLIER 45,941 1,906 14,313 151 17,401 COUNT 5 SE FROM SUPPLIER 3,571 1,450 14,313 151 17,401	1,17,94 STATUS Active AMOUN 1,07,90 STATUS Active
449 458R.NO. 1 2 2 3 44 5 6 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VARFAR (GSTIN) VAM MOTORS PRIVATE LIMITEE VAM MOTORS P	ELE (27ANHPPS898FTZC) LE (27ANHPPS898FTZC) LE (27ANHPPS898FTZC) LE (27ANHPPS898FTZC) LE (27ANHPPS898FTZC) LE (27ANHPPS898FTZC) LE (27ANHPS898FTZC) LE (27ANHPS1603ATZ9) LE (27ANHPS1603ATZ9) LE (27ANHPS1603ATZ9) LE (27ANHPS1603ATZ9) LE (27ANHPS1603ATZ9) LE (27ANHPS1603ATZ9) ON ON OSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) LE (27ANACY3623NTZ0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKHALE (/ RETURN PE: JAN-2024 OCT-2023 DURCE IATH SHINDE (/ RETURN PERIOD RETURN PERIOD DEC-2023 NOV-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUL-2023 JUR-2023 JUR-2023 URCE ATE LIMITED (// RIN PERIOD RETURN PERIOD COC-2023 AUG-2023 JUN-2023 AUG-2023 JUN-2023 AUG-2023 JUN-2023 AUG-2023 AUG-2023 JUN-2023 AUG-2023 JUN-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 AUG-2023 JUR-2023 AUG-2023 AUG-2024 A	ACJPP7878C) WACY3623N) OD ACHPD4553L)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 10,000 10,000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906 18,571 1,450 14,313 151 17,401 COUNT 5 SE FROM SUPPLIER 3,200 51,755 19,255	1,17,94 STATUS Active AMOUN 1,07,90 Active
449 458R.NO. 1 2 2 2 1 1 2 2 2 1 1 2 2 3 3 4 4 5 5 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VAM MOTORS PRIVATE LIMITEE VAM M	ELE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPS1603A1Z9) E (27ANHPS1603A1Z9) E (27ANHPS1603A1Z9) E (27ANHPS1603A1Z9) E (27ANHPS1603A1Z9) ON GSTR-1 of seller ACUPP7878C1Z3) ACUPP7878C1Z3) ACUPP7878C1Z3) LE (27AAACY3623N1Z0) D (27AAACY3623N1Z0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE HATH SHINDE (RETURN PER TEB-2024 DEC-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 JUN-2023 URCE ATE LIMITED (RETURN PER JAN-2024 DEC-2023 GCT-2023 GCT-2023 JUN-2023 JUN-2023	ACJPP7878C) ACJPP7878C) ACJPP7878C) ACJPP7878C) ACJPP7878C)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 1,15,152 2,838 COUNT 6 SE FROM SUPPLIER 9,000 8,500 10,000 10,000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 7 SE FROM SUPPLIER 45,941 1,906 18,571 1,450 14,313 151 17,401 COUNT 5 SE FROM SUPPLIER 3,200 51,755 19,255	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
449 458R.NO. 1 2 2 3 44 5 6 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE SASANT JAGANNATH SHINDE UASANT JAGANNATH SHINDE VASANT JAGANNATH SHINDE VAM MOTORS PRIVATE LIMITEE VA	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LITR-1 of seller E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) ACJPP7878C1Z3) LITR-1 of seller O (27AAACY3623N1Z0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKMALE (RETURN PE JAN-2024 JON-2024 JON-2024 DOUTCE MATH SHINDE (RETURN PER FEB-2024 DEC-2023 JUN-2023 JUN-2024 JUN-2024 JUN-2024 JUN-2024 JUN-2024 J	ACJPP7878C) ACJPP7878C) ACJPP7878C) ACJPP7878C) ACJPP7878C)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 9,000 8,5000 8,5000 16,100 13,300 10,0000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 1,906 18,571 1,450 14,313 151 17,401 19,006 18,571 1,450 14,313 151 17,401 5 SE FROM SUPPLIER 9,000 18,571 1,450 14,313 151 17,401 5 SE FROM SUPPLIER 9,000 18,571 1,450 14,313 151 17,401 19,250 19,250 19,250 19,250 19,250 7,000	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active
499 RR.NO. 1 2 2 SR.NO. 1 2 3 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GST SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VATA WAT JAGANNATH SHINDE VAM MOTORS PRIVATE LIMITEE VAM MOTORS PRIVATE L	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LITR-1 of seller E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) E (27AJWPS1603A1Z9) ON GSTR-1 of seller ACJPP7878C1Z3) ACJPP7878C1Z3) ACJPP7878C1Z3) D (27AAACY3623N1Z0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKHALE (/ RETURN PE: JAN-2024 OCT-2023 DURCE IATH SHINDE (/ RETURN PERIOD	ACJPP7878C) ACJPP7878C) ACJPP7878C) ACJPP7878C) ACJPP7878C)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 9,000 16,100 13,300 10,000 16,100 13,300 10,00	1,17,99 STATUS Active AMOUN 1,07,90 Active
SPRINO.	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GST SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VATA WAT JAGANNATH SHINDE VAM MOTORS PRIVATE LIMITEE VAM MOTORS PRIVATE L	ELE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPP5898F1ZC) LE (27ANHPS1603A1Z9) E (27ANHPS1603A1Z9) E (27ANHPS1603A1Z9) E (27ANHPS1603A1Z9) E (27ANHPS1603A1Z9) ON GSTR-1 of seller ACUPP7878C1Z3) ACUPP7878C1Z3) ACUPP7878C1Z3) LE TR-1 of seller O (27AAACY3623N1Z0)	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO MAY- NFORMATION SO M MOTORS PRIV	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE MATH SHINDE (RETURN PER FEB-2024 DEC-2023 JUL-2023 GENETA PATEL (RETURN PER JUL-2023 JUL-2023 JUL-2023 SEP-2023 SEP-2023 NOV-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023	ACJPP7878C) ACJPP7878C) ACJPP7878C) ACJPP7878C) ACJPP7878C)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 9,000 8,5000 8,5000 16,100 13,300 10,0000 COUNT 2 E FROM SUPPLIER 71,146 35,178 COUNT 1,906 18,571 1,450 14,313 151 17,401 19,006 18,571 1,450 14,313 151 17,401 5 SE FROM SUPPLIER 9,000 18,571 1,450 14,313 151 17,401 5 SE FROM SUPPLIER 9,000 18,571 1,450 14,313 151 17,401 19,250 19,250 19,250 19,250 19,250 7,000	1,17,99 STATUS Active AMOUN 1,07,90 Active
59 SR.NO. 2 SR.NO. 3 SR.NO. 4 S.SR.NO. 5 SR.NO. 5 SR.NO. 5 SR.NO. 6 SR.NO. 6 SR.NO. 7 SR.NO. 8 SR.NO.	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases reported under GS SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VARPELER NAME (GSTIN) VAM MOTORS PRIVATE LIMITEE VA	ELE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPS898F1ZC) LE (27ANHPS1603A1Z9) LE (27ANHPS1623N1Z0) LE (27ANHPS163S1LZ6) LE (27ANHPS16SS1LZ6) LE (27ANHPS16SSLZ6) LE	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO M MOTORS PRIV RMATION SOURCE (YAN YASHWANT)	AR PAKHALE (RETURN PE JAN-2024 OCT-2023 DURCE MATH SHINDE (RETURN PER FEB-2024 DEC-2023 JUL-2023 GENETA PATEL (RETURN PER JUL-2023 JUL-2023 JUL-2023 SEP-2023 SEP-2023 NOV-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023 SEP-2023	ACJPP7878C) WAACY3623N) OD AENPD4553L)		PURCHASI PURCHASI	2 SE FROM SUPPLIER 9,000 16,100 13,300 10,000 16,100 13,300 10,00	1,17,99 R STATUS Active AMOUN 1,07,90 STATUS Active
449 SRR.NO. 1 2 SRR.NO. 1 2 3 4 4 5 6 6 5 7 7 7 7 7 7 7 7 7 7 7 7	EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7	Purchases reported under GST SUPPLIER NAME (GSTIN) SHRINIVAS SHRIDHAR PAKHAL SHRINIVAS SHRIDHAR PAKHAL INFORMATION DESCRIPTION Purchases, reported under GST SUPPLIER NAME (GSTIN) VASANT JAGANNATH SHINDE VATA WAT JAGANNATH SHINDE VATA WAT JAGANNATH SHINDE VAM MOTORS PRIVATE LIMITEE VAM MOTORS PRIVATE LI	ELE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPPS898F1ZC) LE (27ANHPS898F1ZC) LE (27ANHPS1603A1Z9) LE (27ANHPS1623N1Z0) LE (27ANHPS163S1LZ6) LE (27ANHPS16SS1LZ6) LE (27ANHPS16SSLZ6) LE	SH III V	INFORMATION SO VASANT JAGANN INFORMATION SO M MOTORS PRIV RMATION SOURCE LYAN YASHWANT INFORMATION SOURCE LYAN YASHWANT INFORMATION SOURCE LYAN YASHWANT	AR PAKHALE (L. RETURN PE: JAN-2024 OCT-2023 ON SURCE ATH SHINDE (L. RETURN PERIOD PER	ACJPP7878C) WAACY3623N) OD AENPD4553L)		PURCHASI PURCHASI PURCHASI	2 SE FROM SUPPLIER 9,000 16,100 13,300 10,000 16,100 13,300 10,00	1,17,99 STATUS Active AMOUN 1,07,90 STATUS Active

	PAN		Name Assessment Year	
	AAWCS7145P		SUN EDGE MARKETING PRIVATE LIMITED 2024-25	
R.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE COUNT	79,322
-	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	DYNAMIC DISTRIBUTORS (AACFD6891N) 3 RETURN PERIOD PURCHASE FROM SUPPLIER	_
RNO.	GSTIN	SUPPLIER NAME (GSTIN)	100.00	
:	27AAWCS7145P1Z7	DYNAMIC DISTRIBUTORS (27AACFD6891N1ZT)	001-2023	Active
	27AAWCS7145P1Z7	DYNAMIC DISTRIBUTORS (27AACFD6891N1ZT)	OLI ZUZU	Active
:	27AAWCS7145P1Z7	DYNAMIC DISTRIBUTORS (27AACFD6891N1ZT)	1 Alondon de la companya de la comp	
R.NO.	INFORMATION CODE	INFORMATION DESCRIPTION -	INFORMATION SOURCE COUNT	AMOUNT
	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MADHURA SANDIP DIWAN (AKDPD9821B) 2	78,850
	GSTIN *	SUPPLIER NAME (GSTIN)	RETURN PERIOD PURCHASE FROM SUPPLIES	
-	27AAWCS7145P1Z7	MADHURA SANDIP DIWAN (27AKDPD9821B1ZJ)	PEO:2024	Active Active
	27AAWCS7145P1Z7	MADHURA SANDIP DIWAN (27AKDPD9821B1ZJ)	JUL-2023 78,000) Active
			INFORMATION SOURCE COUNT	AMOUNT
	INFORMATION CODE	INFORMATION DESCRIPTION	EVERSEAL PACKAGING LLP (AAHFE8070H) 2	78,678
2000	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RETURN PERIOD PURCHASE FROM SUPPLIES	R STATUS
	GSTIN	SUPPLIER NAME (GSTIN) EVERSEAL PACKAGING LLP (27AAHFE8070H1Z9)	JAN-2024 42,04	B Active
	27AAWCS7145P1Z7 27AAWCS7145P1Z7	EVERSEAL PACKAGING LLP (27AAHFE8070H1Z9)	JUN-2023 36,630	0 Active
	Z/AAWG5/145P1Z/	EVENOLAL PAGNOTTO EL TENTA DE LA TENTA DEL TENTA DEL TENTA DE LA TENTA DEL TENTA DEL TENTA DE LA TENTA DEL T	COUNT	AMOUNT
R.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE COUNT	
	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	P D IMPORT AND EXPORT (AAWFP6960G) 4 PETURN PERIOD PURCHASE FROM SUPPLIEF	72,969
	GSTIN	SUPPLIER NAME (GSTIN)	RETORYTERIOS	I Active
	27AAWCS7145P1Z7	P D IMPORT AND EXPORT (27AAWFP6960G1ZI)	050-2025	Active Active
	27AAWCS7145P1Z7	P D IMPORT AND EXPORT (27AAWFP6960G1ZI)	NOV-ZUZU) Active
	27AAWCS7145P1Z7	P D IMPORT AND EXPORT (27AAWFP6960G1ZI)	SEF-2023	9 Active
	27AAWCS7145P1Z7	P D IMPORT AND EXPORT (27AAWFP6960G1ZI)	MAY-2023 15,675	
- W-	INCODE LATION COOP	INFORMATION DESCRIPTION	INFORMATION SOURCE COUNT	AMOUNT
- Control of the Cont	INFORMATION CODE	Purchases reported under GSTR-1 of seller	HDFC BANK LIMITED (AAACH2702H) 8	67,111
9	EXC-GSTR1(P)	SUPPLIER NAME (GSTIN)	RETURN PERIOD PURCHASE FROM SUPPLIER	STATUS
R.NO.	GSTIN 27AAWCS7145P1Z7	HDFC BANK LIMITED (27AAACH2702H3ZY)	MAR-2024 53,088	
	27AAWCS7145P1Z7	HDFC BANK LIMITED (27AAACH2702H3ZY)	FEB-2024 3,720	- International Control
	27AAWCS7145P1Z7	HDFC BANK LIMITED (27AAACH2702H3ZY)	NOV-2023 988	
	27AAWCS7145P1Z7	HDFC BANK LIMITED (27AAACH2702H3ZY)	OCT-2023 3,871	
	27AAWCS7145P1Z7	HDFC BANK LIMITED (27AAACH2702H3ZY)	3EF-2020	Active
	27AAWCS7145P1Z7	HDFC BANK LIMITED (27AAACH2702H3ZY)	302-2023	Active Active
	27AAWCS7145P1Z7	HDFC BANK LIMITED (27AAACH2702H3ZY)	MAT-2010) Active
	27AAWCS7145P1Z7	HDFC BANK LIMITED (27AAACH2702H3ZY)	APR-2023 3,140	123127
a a se se a si d		A L	INFORMATION SOURCE COUNT	AMOUNT
R.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	RELIANCE RETAIL LIMITED (AABCR1718E) 2	66,856
50	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RETURN PERIOD PURCHASE FROM SUPPLIE	R STATUS
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN) RELIANCE RETAIL LIMITED (27AABCR1718E1ZP)		0 Active
2	27AAWCS7145P1Z7 27AAWCS7145P1Z7	RELIANCE RETAIL LIMITED (27AABCR1718E1ZP)	JUL-2023 11,85	6 Active
4.	27AAWG37143F127	THE CONTRACT OF THE CONTRACT O	A CANADA A C	AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE COUNT OACE VADES S REMATE I INTER (AAEC S4363H) 10	75,000,000
51	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SAPEAPRESS PRIVATE CIRILLED (ASSESSMENT)	
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		
1	27AAWCS7145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)	MANUSE.	60 Active
2	27AAWCS7145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)	DEC-2023 3,01	90 Active
3	27AAWCS7145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC) SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)		70 Active
4	27AAWCS7145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)		00 Active
5	27AAWCS7145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)	SEP-2023	00 Active
	27AAWC87145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)	A06-2029	70 Active
8	27AAWCS7145P1Z7 27AAWCS7145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)	3017-2023	50 Active
9	27AAWCS7145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)	THE LOCAL STREET	50 Active
10	27AAWCS7145P1Z7	SAFEXPRESS PRIVATE LIMITED (06AAECS4363H1ZC)	APR-2023 15,3	38 Active
			INFOOMATION SOURCE COUNT	T AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE COUNTY S H KELKAR AND COMPANY LIMITED (AAACS9778G)	2 65,630
62	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RETURN PERIOD PURCHASE FROM SUPPL	Control of the Contro
R.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETORITEDIOS	342 Active
1	27AAWCS7145P1Z7	S H KELKAR AND COMPANY LIMITED (27AAACS9778G1ZT) S H KELKAR AND COMPANY LIMITED (27AAACS9778G1ZT)		288 Active
2	27AAWCS7145P1Z7	O II NELIAM MAD COMPANTI LIMITED (2/MANGOS//00121)		
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE COUNT	AMOUNT
53	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	DILIP RAMKRISHNA PATIL (BKOPP6624G) 2	
	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD PURCHASE FROM SUPPLIE	53.1 (2.1 (2.2)
SR.NO.	27AAWCS7145P1Z7	DILIP RAMKRISHNA PATIL (27BKOPP6624G1ZQ)	1107 2020	00 Active
SR.NO.		DILIP RAMKRISHNA PATIL (27BKOPP6624G1ZQ)	OCT-2023 42,00	00 Active
SR.NO.	27AAWCS7145P1Z7		INFORMATION SOURCE COU	INT AMOUNT
SR.NO. 1 2			INFORMATION STORGE	1 60,000
SR.NO. 1 2 SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (AAECT6949C)	NIED STATUS
SR.NO. 1 2 SR.NO. 64	INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (AAECT6949C) RETURN PERIOD PURCHASE FROM SUPP	
SR.NO. SR.NO. 64 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	RETURN PERIOD PURCHASE FROM SUPE	0,000 Active
SR.NO. SR.NO. 64 SR.NO.	INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RETURN PERIOD PURCHASE FROM SUPF 49C1ZD) JUL-2023 66	0,000 Active
SR.NO. SR.NO. SR.NO. SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT69 INFORMATION DESCRIPTION	RETURN PERIOD PURCHASE FROM SUPF 49C1ZD) JUL-2023 6(1) INFORMATION SOURCE COUNT	0,000 Active
SR.NO. SR.NO. SR.NO. SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT6)	RETURN PERIOD PURCHASE FROM SUPF 49C1ZD	0,000 Active AMOUNT 57,924
SR.NO. SR.NO. 64 SR.NO. 65 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAW/CS7145P1Z7 INFORMATION CODE	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT69 INFORMATION DESCRIPTION	RETURN PERIOD PURCHASE FROM SUPR 149C1ZD JUL-2023 6/1 INFORMATION SOURCE COUNT SHIWETA RAI (CGGPR4353D) 1 RETURN PERIOD PURCHASE FROM SUPPLER	AMOUNT 57,924 STATUS
SR.NO. SR.NO. 64 SR.NO. 65 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAW/CS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT69 INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	RETURN PERIOD	0,000 Active AMOUNT 57,924
SR.NO. SR.NO. SR.NO. SR.NO. SR.NO. SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT66 INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHWETA RAI (09CGGPR43S3D1ZA)	RETURN PERIOD	AMOUNT 57,924 STATUS Active
GR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT69 INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHWETA RAI (09CGGPR4353D1ZA)	RETURN PERIOD PURCHASE FROM SUPF 149C1ZD JUL-2023 61 INFORMATION SOURCE COUNT SHIWETA RAI (CGGPR4353D) 1 RETURN PERIOD PURCHASE FROM SUPPLIER MAY-2023 57,924 INFORMATION SOURCE COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT COUNT	AMOUNT 57,924 STATUS Active AMOUNT AMOUNT
SR.NO. 54 57 58 58 58 58 55 58 58 58 58	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHWETA RAI (09CGGPR4353D1ZA) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	RETURN PERIOD	Active AMOUN' 57,924 STATUS Active T AMOUN' 6 55,824
SR.NO. 54 57 58 58 58 58 55 58 58 58 58	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN INFORMATION CODE EXC-GSTR1(P) GSTIN	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHWETA RAI (09CGGPR4353D1ZA) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	RETURN PERIOD	AMOUNT 57,924 STATUS Active T AMOUNT 6 55,824
SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 666	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAW/CS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAW/CS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAW/CS7145P1Z7	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT6/ INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHWETA RAI (09CGGPR4353D1ZA) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHAILESH NAME (GSTIN)	RETURN PERIOD	AMOUNT 57,924 STATUS Active T
SR.NO. 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWICS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWICS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWICS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTR1(P) GSTR1(P) GSTR1(P) GSTR1(P) GSTR1(P) 27AAWICS7145P127	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT69 INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHAILESH NAROTTAMDAS DEVI (27AATPD4173A1ZV) SHAILESH NAROTTAMDAS DEVI (27AATPD4173A1ZV)	RETURN PERIOD PURCHASE FROM SUPI JUL-2023 6 INFORMATION SOURCE COUNT SHIWETA RAI (CGGPR4353D) 1 RETURN PERIOD PURCHASE FROM SUPPLIER MAY-2023 57,924 INFORMATION SOURCE COUNT SHAILESH NAROTTAMDAS DEVI (AATPD4173A) 1 RETURN PERIOD PURCHASE FROM SUPPLIER NOV-2023 44. OCT-2023 2.3	AMOUNT 57,924 STATUS Active I AMOUNT 6 55,824 BER STATUS 576 Active
SR.NO. 1 2 2 SSR.NO. 64 1 1 SSR.NO. 65 SSR.NO. 1 1 SSR.NO. 1 1 2 3	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT6/ INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHWETA RAI (09CGGPR4353D1ZA) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHALESH NAROTTAMDAS DEVI (27AATPD4173A1ZV) SHALESH NAROTTAMDAS DEVI (27AATPD4173A1ZV) SHALESH NAROTTAMDAS DEVI (27AATPD4173A1ZV)	RETURN PERIOD	ACTIVE AMOUNT 57,924 STATUS ACTIVE AMOUNT 6 S5,824 SER STATUS 376 Active
SR.NO. 2 2 55R.NO. 1 1 55R.NO. 1 1 1 55R.NO. 1 1 1 2 2	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWICS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWICS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWICS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTR1(P) GSTR1(P) GSTR1(P) GSTR1(P) GSTR1(P) 27AAWICS7145P127	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BASICS DIGITAL SOLUTIONS PRIVATE LIMITED (23AAECT69 INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHAILESH NAROTTAMDAS DEVI (27AATPD4173A1ZV) SHAILESH NAROTTAMDAS DEVI (27AATPD4173A1ZV)	RETURN PERIOD PURCHASE FROM SUPF INFORMATION SOURCE COUNT SHWETA RAI (CGGPR4353D) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AMOUNT 57,924 STATUS Active T

	PAN AAWCS7145P		Name SUN EDGE MARKETING		MITED		As	2024-25	
CDNG		INFORMATION DESCRIPTION	INFORMATIO	N SOURCE				COUNT	AMOUNT
SR.NO.	INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			ASSO CIATION (AAAAK0373	P)		4	54,463
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHASI	E FROM SUPPLIE	
1	27AAWCS7145P1Z7	KOLHAPUR ENGINEERING ASSO CIATION (27AAAAK0373P	2ZC)		MAR-2024			18,05	
2	27AAWC\$7145P1Z7	KOLHAPUR ENGINEERING ASSO CIATION (27AAAAK0373P:			DEC-2023				5 Active
3	27AAWCS7145P1Z7	KOLHAPUR ENGINEERING ASSO CIATION (27AAAAK0373P			SEP-2023 JUN-2023				8 Active 0 Active
4	27AAWCS7145P1Z7	KOLHAPUR ENGINEERING ASSO CIATION (27AAAAK0373P)	ZZC)		JUN-2023			0,00	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		NFORMATION				COUNT	AMOUNT
68	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	1		AVAJI PATEL (ACBPP2966R)	DUDOUACE	FROM SUPPLIER	46,775
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD	-	PURCHASE	46,775	
1	27AAWCS7145P1Z7	ISHWARLAL MAVAJI PATEL (27ACBPP2966R1ZT)		- 1	MAR-2024	-		40,770	riouro
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFOR	RMATION SOL	JRCE			COUNT	AMOUNT
69	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	AKSH	AY KEVALCH	AND PARMAR (AZNPP8658E)		1	45,424
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHASE	FROM SUPPLIER	Active
1	27AAWCS7145P1Z7	AKSHAY KEVALCHAND PARMAR (27AZNPP8658B1ZU)			JAN-2024			43/424	Acuve
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMA	TION SOURC	E			COUNT	AMOUNT
70	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	MHASKE	LEISURE PRI	ATE LIMITED (AAGCM1548)	1)		2	43,996
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHASE	E FROM SUPPLIER	
1	27AAWC\$7145P1Z7	MHASKE LEISURE PRIVATE LIMITED (27AAGCM1548N123			JAN-2024				3 Active 3 Active
2	27AAWC\$7145P1Z7	MHASKE LEISURE PRIVATE LIMITED (27AAGCM1548N1Z	2)		AUG-2023			39,263	3 Acuve
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INF	FORMATION S	OURCE			COUNT	AMOUNT
71	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SA	NDESH GULA	BRAO KADAM (ARKPK36690)		1	42,362
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHASE	FROM SUPPLIER	
1	27AAWCS7145P1Z7	SANDESH GULABRAO KADAM (27ARKPK3669C1ZN)			SEP-2023			42,362	Active
0011-	INCOMPANION OCCU	INFORMATION DESCRIPTION			INFORMATION SOURCE			COUNT	AMOUNT
SR.NO. 72	INFORMATION CODE	Purchases reported under GSTR-1 of seller			SUNNY SALVE (DHNPS4171	K)		3	41,496
72 SR.NO.	EXC-GSTR1(P) GSTIN	SUPPLIER NAME (GSTIN)		RETURN PE			PURCHASE FF	ROM SUPPLIER S	STATUS
1	27AAWCS7145P1Z7	SUNNY SALVE (27DHNPS4171K1ZM)		MAR-2024				17,836	
2	27AAWCS7145P1Z7	SUNNY SALVE (27DHNPS4171K1ZM)		FEB-2024				Secretary Secretary	Active
3	27AAWCS7145P1Z7	SUNNY SALVE (27DHNPS4171K1ZM)		JUN-2023				23,660	active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION	SOURCE				COUNT	AMOUNT
73	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			IVATE LIMITED (AAHCV9600	M)		2	40,770
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PERIOD		PURCHAS	SE FROM SUPPLIE	
1	27AAWCS7145P1Z7	VENUS DATA PRODUCTS PRIVATE LIMITED (27AAHCV9600	OM1ZT)		AUG-2023				84 Active
2	27AAWCS7145P1Z7	VENUS DATA PRODUCTS PRIVATE LIMITED (27AAHCV9600	DM1ZT)		MAY-2023			38,23	86 Active
an Ha	INCOMPANION CODE	INFORMATION DESCRIPTION		INFORMATIO	N SOURCE			COUNT	AMOUNT
SR.NO. 74	INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			HADEV YADAV (ACFPY7335K)		1	38,898
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		F	ETURN PERIOD		PURCHASE	FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	RAKESH MAHADEV YADAV (27ACFPY7335K1ZX)		(OCT-2023			38,898	Active
	Communication to the communication of		WILLIAM TO THE PARTY OF THE PAR	TION SOURCE	AY			COUNT	AMOUNT
SR.NO.	INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller			RBHUJ MITTAL (AEQPM5979	J)		1	35,937
75 SR.NO.	GSTIN GSTIN	SUPPLIER NAME (GSTIN)	1,100,000		RETURN PERIOD		PURCHASI	E FROM SUPPLIES	R STATUS
1	27AAWCS7145P1Z7	PAWANKUMAR CHATURBHUJ MITTAL (27AEQPM5979J1	ZI)	12	MAY-2023			35,93	7 Active
			- Lucanius and	ounds.	Alexander	h		COUNT	AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION S		PRIVATE LIMITED (AACCE79:	SKI		1	1000000000
76							PURRUA		OLITATO OT
	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)			RETURN PERIO	IU .	PURCHAS	SE FROM SUPPLIE	ER STATUS
SR.NO.	GSTIN 27AAWCS7145P1Z7	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACCE7)	925K1Z7)	57/11/	MAR-2024	10	PURCHAS	SE FROM SUPPLIE	00 Active
	GSTIN 27AAWCS7145P1Z7	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACCE7				10	PURCHAS	SE FROM SUPPLIE	00 Active
SR.NO. 1 SR.NO.	GSTIN 27AAWCS7145P1Z7 INFORMATION CODE INFO	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACCE7 ORMATION DESCRIPTION INFO	ORMATION SOURCE		MAR-2024			SE FROM SUPPLIE	00 Active
SR.NO. 1 SR.NO. 77	GSTIN 27AAWCS7145P1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Puro	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE/ DRIMATION DESCRIPTION INFI hases reported under GSTR-1 of seller THE			MAR-2024)	SE FROM SUPPLIE	DO Active JNT AMOUNT 1 33,750
SR.NO. 1 SR.NO.	GSTIN 27AAWCS7145P1Z7 INFORMATION CODE INFC EXC-GSTR1(P) Purc GSTIN SUPP SU	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 ORMATION DESCRIPTION INFO hases reported under GSTR-1 of seller THE LIER NAME (GSTIN)	ORMATION SOURCE E FEDERATION OF TELANGANA C	CHAMBERS OF	MAR-2024	(AAFCT2444K)	SE FROM SUPPLIE 35,00 COU	DO Active JNT AMOUNT 1 33,750
SR.NO. 1 SR.NO. 77 SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure GSTIN SUPP 27AAWCS714SP1Z7 THE I	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 SEMATION DESCRIPTION INFI hases reported under GSTR-1 of seller THE LIER NAME (GSTIN) EZECRATION OF TELANGANA CHAMBERS OF COMMERCE AN	ORMATION SOURCE E FEDERATION OF TELANGANA C	CHAMBERS OF	MAR-2024 COMMERCE AND INDUSTR	(AAFCT2444K RETURN PER)	SE FROM SUPPLIE 35,00 COU HASE FROM SUPP	OD Active JINT AMOUNT 1 33,750 PLIER STATUS 3,750 Active
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO.	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFC EXC-GSTR1(P) Pure GSTIN SUPP 27AAWCS714SP1Z7 THE I	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACCE7 DRAMATION DESCRIPTION INFI hases reported under GSTR-1 of seller THE LIER NAME (GSTIN) EDERATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION	ORMATION SOURCE E FEDERATION OF TELANGANA C	CHAMBERS OF	MAR-2024 COMMERCE AND INDUSTRY	(AAFCT2444K RETURN PEF AUG-2023)	SE FROM SUPPLIE 35,00 COU	UNT AMOUNT 1 33,750 PLIER STATUS
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 78	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) Puic GSTIN SUPP 27AAWCS714SP1Z7 THE II INFORMATION CODE EXC-GSTR1(P)	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACCE7 DRAMATION DESCRIPTION INF THE LIER NAME (GSTIN) EDERATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	ORMATION SOURCE E FEDERATION OF TELANGANA C	CHAMBERS OF	MAR-2024 COMMERCE AND INDUSTR TION SOURCE LIP KULKARNI (ATOPK9575)	(AAFCT2444K RETURN PEF AUG-2023	n) RIOD PURCH	SE FROM SUPPLIE 35,00 COU HASE FROM SUPP	DO Active JINT AMOUNT 1 33,750 PLIER STATUS 3,750 Active AMOUNT 32,044
SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 78 SR.NO. 78 SR.NO.	GSTIN 27AAWGS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure GSTIN SUPP Z7AAWGS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 BRMATION DESCRIPTION LIFE NAME (GSTR-1 of seller THE LIER NAME (GSTIN) EDERATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	ORMATION SOURCE E FEDERATION OF TELANGANA C	CHAMBERS OF THE CONTROL OF THE CONTR	MAR-2024 COMMERCE AND INDUSTRY	(AAFCT2444K RETURN PEF AUG-2023	n) RIOD PURCH	SE FROM SUPPLIE 35,00 COU HASE FROM SUPP 33 COUNT 1	DO Active AMOUNT 1 33,750 PLIER STATUS AMOUNT 32,044 STATUS
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 78	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) Puic GSTIN SUPP 27AAWCS714SP1Z7 THE II INFORMATION CODE EXC-GSTR1(P)	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 DRAMATION DESCRIPTION INF- hases reported under GSTR-1 of seller THE LIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW)	ORMATION SOURCE : FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1Z	CHAMBERS OF CO.	MAR-2024 F COMMERCE AND INDUSTR TION SOURCE LIP KULKARNI (ATOPK9575F TURN PERIOD V-2023	(AAFCT2444K RETURN PEF AUG-2023	n) RIOD PURCH	SE FROM SUPPLIER COUNT 1 FROM SUPPLIER 32,044	DO Active AMOUNT 1 33,750 Active AMOUNT 32,044 STATUS Active
SR.NO. 1	GSTIN 27AAWGS7145P1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure Pur	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION	ORMATION SOURCE E FEDERATION OF TELANGANA G ID INDUSTRY (36AAFCT2444K1Z	CHAMBERS OF CHAMBE	MAR-2024 FOOMMERCE AND INDUSTRY TION SOURCE LIP KULKARNI (ATOPK9575F TURN PERIOD V-2023 I SOURCE	((AAFCT2444K RETURN PER AUG-2023	n) RIOD PURCH	SE FROM SUPPLIE 35,00 COUNT 1 FROM SUPPLIER	00 Active INT AMOUNT 1 33,750 PLIER STATUS 3,750 Active AMOUNT 32,044 STATUS ACTIVE AMOUNT
SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) INFORMATION CODE EXC-GSTR1(P) INFORMATION CODE EXC-GSTR1(P) EXC-GSTR1(P)	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 BRMATION DESCRIPTION INFO hases reported under GSTR-1 of seller LIER NAME (GSTIN) INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	ORMATION SOURCE E FEDERATION OF TELANGANA G ID INDUSTRY (36AAFCT2444K1Z	INFORMA KEDAR DI RE NC NFORMATION MANOJ SHOB	MAR-2024 TOMMERCE AND INDUSTR THON SOURCE LIP KULKARNI (ATOPK9575F TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M	((AAFCT2444K RETURN PER AUG-2023	PURCHASE I	SE FROM SUPPLIES COUNT 1 FROM SUPPLIER 32,044 COUNT 1	NOT AMOUNT 1 33,750 Active 3,750 Active AMOUNT 32,044 STATUS Active AMOUNT 29,661
SR.NO. 1	GSTIN 27AAWGS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure GSTIN SUPP 27AAWGS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN GST	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 PRIMATION DESCRIPTION INFI hases reported under GSTR-1 of seller THE LIER NAME (GSTIN) EDERATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	ORMATION SOURCE E FEDERATION OF TELANGANA G ID INDUSTRY (36AAFCT2444K1Z	INFORMA KEDAR DI RE NG	MAR-2024 TION SOURCE LIP KULKARNI (ATOPK9575) TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M. RETURN PERIOD	((AAFCT2444K RETURN PER AUG-2023	PURCHASE I	SE FROM SUPPLIER 35,00 COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER	NOT AMOUNT 1 33,750 Active 3,750 Active AMOUNT 32,044 STATUS Active AMOUNT 29,661
SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) INFORMATION CODE EXC-GSTR1(P) INFORMATION CODE EXC-GSTR1(P) EXC-GSTR1(P)	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 BRMATION DESCRIPTION INFO hases reported under GSTR-1 of seller LIER NAME (GSTIN) INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	ORMATION SOURCE E FEDERATION OF TELANGANA G ID INDUSTRY (36AAFCT2444K1Z	INFORMA KEDAR DI RE NG	MAR-2024 TOMMERCE AND INDUSTR THON SOURCE LIP KULKARNI (ATOPK9575F TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M	((AAFCT2444K RETURN PER AUG-2023	PURCHASE I	SE FROM SUPPLIER COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661	ON Active AMOUNT 33,750 Active AMOUNT 32,044 STATUS ACTIVE AMOUNT 29,661 STATUS ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE
SR.NO. 1	GSTIN 27AAWGS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure GSTIN SUPP 27AAWGS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN GST	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 PRIMATION DESCRIPTION INFI hases reported under GSTR-1 of seller THE LIER NAME (GSTIN) EDERATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION	MAR-2024 TION SOURCE LIP KULKARNI (ATOPK9575) LURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M RETURN PERIOD MAY-2023	/ (AAFCT2444K RETURN PEF AUG-2023	PURCHASE I	SE FROM SUPPLIER 35.00 COUNT 1 COUNT 1 FROM SUPPLIER 32.044 COUNT 1 FROM SUPPLIER 29.661 COUNT	ON Active ONT AMOUNT 1 33,750 PLIER STATUS 3,750 Active AMOUNT 32,044 STATUS Active AMOUNT 29,661 STATUS Active
SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 78 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) EXC-G	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFI hases reported under GSTR-1 of seller THE LIER NAME (GSTIN) FEDERATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION	MAR-2024 F COMMERCE AND INDUSTRE TION SOURCE LIP KULKARNI (ATOPK9575) TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467)	/ (AAFCT2444K RETURN PEF AUG-2023	PURCHASE I	SE FROM SUPPLIER 35,00 COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4	ON Active ONT AMOUNT 1 33,750 PLIER STATUS 3,750 Active AMOUNT 29,661 STATUS Active AMOUNT 29,661 STATUS ACTIVE AMOUNT 27,500
SR.NO. 1 SR.NO. 77 SR.NO. 1	GSTIN 27AAWGS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure Pur	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION Anses reported under GSTR-1 of seller INFORMATION DESCRIPTION PUTCHASES reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION PUTCHASES reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANAUG SHORMATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PUTCHASES REPORTED (GSTR-1 of seller) SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PUTCHASES REPORTED (10 SERIPTION) SUPPLIER NAME (GSTIN)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION	MAR-2024 F COMMERCE AND INDUSTR' TION SOURCE LIP KULKARNI (ATOPK9575F TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433h RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467I RETURN PERIOD	/ (AAFCT2444K RETURN PEF AUG-2023	PURCHASE I	SE FROM SUPPLIER 35,00 HASE FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER	OO Active INT AMOUNT 1 33,750 PLIER STATUS 3,750 Active AMOUNT 22,641 STATUS Active AMOUNT 29,661 STATUS Active AMOUNT 27,500 STATUS
SR.NO. 1 SR.NO. 79 SR.NO. 1 SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 GSTIN	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO hases reported under GSTR-1 of seller INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED THON PURCHASES REPORTED THON INFORMATION DESCRIPTION PURCHASES REPORTED THON PURCHASES REPORTED THON PURCHASES REPORTED UNDESCRIPTION	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION	MAR-2024 TOMMERCE AND INDUSTR THON SOURCE LIP KULKARNI (ATOPK9575F TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467I RETURN PERIOD FEB-2024	/ (AAFCT2444K RETURN PEF AUG-2023	PURCHASE I	SE FROM SUPPLIER COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000	ON Active ONT AMOUNT 1 33,750 PLIER STATUS 3,750 Active AMOUNT 29,661 STATUS Active AMOUNT 29,661 STATUS ACTIVE AMOUNT 27,500
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 78 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 2	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) Purc GSTIN SUPP 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN INFORMATION CODE EXC-GSTR1(P) INFORMATION CODE INFO	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFI hases reported under GSTR-1 of seller THE LIER NAME (GSTIN) ETECRATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES POPORTED INFORMATION DESCRIPTION PURCHASES POPORTED INFORMATION DESCRIPTION PURCHASES PORTED INFORMATION DESCRIPTION PURCHASE PORTED INFORMATION DESCRIPTION P	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION	MAR-2024 F COMMERCE AND INDUSTR' TION SOURCE LIP KULKARNI (ATOPK9575F TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433h RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467I RETURN PERIOD	/ (AAFCT2444K RETURN PEF AUG-2023	PURCHASE I	SE FROM SUPPLIER 35.00 COUNT 1 FROM SUPPLIER 32.044 COUNT 1 FROM SUPPLIER 29.661 COUNT 4 FROM SUPPLIER 10.000 2,500	ON Active INT AMOUNT 1 33,750 ACTIVE AMOUNT 32,044 STATUS ACTIVE AMOUNT 29,661 STATUS ACTIVE AMOUNT 27,500 STATUS Active
SR.NO. 1 SR.NO. 79 SR.NO. 1 SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 GSTIN	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO hases reported under GSTR-1 of seller INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED THON PURCHASES REPORTED THON INFORMATION DESCRIPTION PURCHASES REPORTED THON PURCHASES REPORTED THON PURCHASES REPORTED UNDESCRIPTION	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION INFORMATION INFORMATION INFORMATION INFORMATION	MAR-2024 FOMMERCE AND INDUSTRY TION SOURCE LIP KULKARNI (ATOPK9575) L	/ (AAFCT2444K RETURN PEF AUG-2023	PURCHASE I	SE FROM SUPPLIER 35,00 COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 2,500	ON Active ONT AMOUNT 1 33,750 PLIER STATUS 3,750 Active AMOUNT 32,044 STATUS Active AMOUNT 29,661 STATUS Active AMOUNT 27,500 STATUS Active Active Active
SR.NO. 1 SR.NO. 3 4 4	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) Purc GSTIN SUPP 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 Z7AAWCS714SP1Z7 Z7AAWCS714	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO hases reported under GSTR-1 of seller INFORMATION DESCRIPTION PUCHASES REPORTED UNDER GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION PUCHASES REPORTED UNDER GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PUCHASES REPORTED UNDESCRIPTION INFORMATION DESCRIPTION PUCHASES REPORTED UNDESCRIPTION INFORMATION SULTANTS (27AADFF9467F125) INNOVATIVE CONSULTANTS (27AADFF9467F125) INNOVATIVE CONSULTANTS (27AADFF9467F125)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION NFORMATION NFORMATION NNOVATIVE	MAR-2024 TION SOURCE LIP KULKARNI (ATOPK9575) LIPK NULKARNI (ATOPK957	/ (AAFCT2444K RETURN PEF AUG-2023	PURCHASE I	SE FROM SUPPLIER 35.06 COUNT 1 FROM SUPPLIER 32.044 COUNT 1 FROM SUPPLIER 29.661 COUNT 4 FROM SUPPLIER 10.000 2,500 2,500 12,500	ON Active INT AMOUNT 1 33,750 PARTIES AMOUNT 32,044 STATUS Active AMOUNT 29,661 STATUS ACTIVE AMOUNT 27,500 STATUS Active
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 3 SR.NO. 1 SR.NO. 4 SR.NO. 1 SR.NO.	GSTIN 27AAWGS714SP1Z7 INFORMATION CODE INFO STIN SUPP 27AAWGS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS714SP1Z7 27	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO Bases reported under GSTR-1 of seller INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ERDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAND JSHOBINATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION NEORMATION	MAR-2024 F COMMERCE AND INDUSTRE TION SOURCE LIP KULKARNI (ATOPK9575) UV-2023 I SOURCE NATH GUPTA (APXPG1433M, RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467) RETURN PERIOD FEB-2024 JAN-2024 JUL-2023 APR-2023 N SOURCE	(AAFCT2444K RETURN PER AUG-2023	PURCHASE I	SE FROM SUPPLIER 35,00 COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 2,500	NT
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 78 SR.NO. 1 SR.NO. 19 SR.NO. 1	GSTIN 27AAWGS714SP1Z7 INFORMATION CODE INFORMATION CODE EXC-GSTR1(P) Pure Pure	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILLIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOU SHOBMATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PURCHASES REPORTED (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED (19APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED (19APXPG1433M1ZF) INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION PURCHASES REPORTED (27AADFF9467F1Z5) INFORMATION DESCRIPTION PURCHASES REPORTED (27AADFF9467F1Z5) INFORMATION DESCRIPTION PURCHASES REPORTED (27AADFF9467F1Z5)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION NEORMATION	MAR-2024 TION SOURCE LIP KULKARNI (ATOPK9575) LIPK NULKARNI (ATOPK957	(AAFCT2444K RETURN PER AUG-2023	PURCHASE I	SE FROM SUPPLIER 35,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 2,500 12,500 COUNT	MOUNT AMOUNT 33,750 Active AMOUNT 29,661 STATUS Active AMOUNT 27,500 STATUS Active Ac
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 3 SR.NO. 1 SR.NO. 4 SR.NO. 1 SR.NO.	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO INFO	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO hases reported under GSTR-1 of seller INFORMATION DESCRIPTION INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PURCHASES REPORTED UNDER TO SELLER INFORMATION DESCRIPTION PURCHASES REPORTED UNDER GSTR-1 of seller SUPPLIER NAME (GSTIN) INNOVATIVE CONSULTANTS (27AADFF9467F125) INFORMATION DESCRIPTION PURCHASES REPORTED UNDER TO SELLER SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PURCHASES REPORTED UNDER STR-1 of seller SUPPLIER NAME (GSTIN)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION NFORMATION NFORMATION NFORMATION NNOVATIVE O	MAR-2024 F COMMERCE AND INDUSTR' TION SOURCE LIP KULKARNI (ATOPK9575) TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467I RETURN PERIOD FEB-2024 JUL-2023 APR-2023 N SOURCE KOTIBHASKAR (ACJPK2584I	(AAFCT2444K RETURN PER AUG-2023	PURCHASE I	SE FROM SUPPLIER 35,04 COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 12,500 COUNT 2 FROM SUPPLIER	MOUNT AMOUNT 33,750 Active AMOUNT 29,661 STATUS Active AMOUNT 27,500 STATUS Active Ac
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 78 SR.NO. 1 SR.NO. 19 SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure GSTIN SUPP 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 GSTIN 27AAWCS714S	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILLIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOU SHOBMATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PURCHASES REPORTED (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED (19APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED (19APXPG1433M1ZF) INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION INFORMATION DESCRIPTION PURCHASES REPORTED (27AADFF9467F1Z5) INFORMATION DESCRIPTION PURCHASES REPORTED (27AADFF9467F1Z5) INFORMATION DESCRIPTION PURCHASES REPORTED (27AADFF9467F1Z5)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION NOVATIVE (INFORMATION NOVATIVE (INFORMATION NOVATIVE (INFORMATION NOVATIVE (INFORMATION AMOD VIJAY	MAR-2024 TOMMERCE AND INDUSTRE TION SOURCE LIUR YULKARNI (ATOPK9575) TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467) RETURN PERIOD FEB-2024 JAN-2024 JUL-2023 APR-2023 APR-2023 Y SOURCE KOTIBHASKAR (ACJPK2584) RETURN PERIOD	(AAFCT2444K RETURN PER AUG-2023	PURCHASE I	SE FROM SUPPLIER 35.06 COUNT 1 FROM SUPPLIER 29.661 COUNT 4 FROM SUPPLIER 10,000 2,500 2,500 12,500 COUNT 2 FROM SUPPLIER 10,000 2,500 12,500 12,500 COUNT 2 FROM SUPPLIER 10,000 2,500 12,500 12,500 COUNT 2 FROM SUPPLIER 8,000	ON Active INT AMOUNT 1 33,750 Active AMOUNT 22,044 STATUS Active AMOUNT 27,500 STATUS Active ACTIVE ACTIVE AMOUNT 27,500 STATUS Active ACTIVE ACTIVE AMOUNT 27,500 STATUS ACTIVE ACTIVE ACTIVE AMOUNT 27,200 STATUS ACTIVE ACTIVE ACTIVE AMOUNT 27,200 STATUS ACTIVE ACTIVE ACTIVE AMOUNT 27,200
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 3 SR.NO. 1 SR.NO. 3 SR.NO. 1 SR.NO. 3 SR.NO. 1 SR.NO. 3 SR.NO. 3	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO INFO	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO INASES reported under GSTR-1 of seller INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED UNDESCRIPTION INFORMATION DESCRIPTION PURCHASES REPORTED UNDESCRIPTION INFORMATION CONSULTANTS (27AADFF9467F125) INNOVATIVE CONSULTANTS (27AADFF9467F125) INNOVATIVE CONSULTANTS (27AADFF9467F125) INNOVATIVE CONSULTANTS (27AADFF9467F125) INFORMATION DESCRIPTION PURCHASES REPORTED UNDESCRIPTION AMOD VIJAY KOTIBHASKAR (27ACJPK2584L1Z4) AMOD VIJAY KOTIBHASKAR (27ACJPK2584L1Z4)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION MANOJ SHOB INFORMATION MANOJ SHOB INFORMATION MANOJ SHOB INFORMATION MANOJ SHOB	MAR-2024 F COMMERCE AND INDUSTRY TION SOURCE LIP KULKARNI (ATOPK9575)	(AAFCT2444K RETURN PER AUG-2023	PURCHASE I	SE FROM SUPPLIER 35,04 COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 2,500 12,500 COUNT 2 FROM SUPPLIER 8,000 19,200	DO Active INT AMOUNT 1 33,750 Active AMOUNT 22,044 STATUS ACTIVE AMOUNT 27,500 STATUS Active AMOUNT 27,500 STATUS Active AMOUNT 27,500 STATUS Active
SR.NO. 1 SR.NO. 77 SR.NO. 1 2 3 4 4 SR.NO. 1 2 SR.NO.	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure GSTIN SUPP 27AAWCS714SP1Z7 THE I INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 27AAWCS714SP1Z7 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 EXC-GSTR1(P) EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 EXC-GSTR1(P) EXC-G	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO hases reported under GSTR-1 of seller INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) KEDAR DILIP KULKARNI (27ATOPK9575H1ZW) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED HOPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION INNOVATIVE CONSULTANTS (27AADFF9467F1Z5) INNOVATIVE CONSULTANTS (27AADFF9467F1Z5) INNOVATIVE CONSULTANTS (27AADFF9467F1Z5) INFORMATION DESCRIPTION PURCHASES REPORTED HOPTA (27AADFF9467F1Z5) INFORMATION DESCRIPTION PURCHASES REPORTED HOPTA (27AADFF9467F1Z5) INFORMATION DESCRIPTION PURCHASES REPORTED HOPTA (27AADFF9467F1Z5) INFORMATION DESCRIPTION AMOD VIJAY KOTIBHASKAR (27ACJPK2S84L1Z4) AMOD VIJAY KOTIBHASKAR (27ACJPK2S84L1Z4)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION NNOVATIVE O	MAR-2024 TOMMERCE AND INDUSTRY TION SOURCE LIP KULKARNI (ATOPK9575) L	(AAFCT2444K RETURN PEF AUG-2023	PURCHASE I	SE FROM SUPPLIER 35.06 COUNT 1 FROM SUPPLIER 29.661 COUNT 4 FROM SUPPLIER 10.000 2.500 2.500 12.500 COUNT 2 FROM SUPPLIER 8,000 19.200 COUNT	ON Active INT AMOUNT 1 33,750 PACTIVE STATUS 3,750 Active AMOUNT 29,661 STATUS Active AMOUNT 27,500 STATUS Active ACTIVE ACTIVE AMOUNT 27,200 STATUS ACTIVE AMOUNT 27,200 STATUS ACTIVE AMOUNT ACTIVE ACTIVE ACTIVE ACTIVE AMOUNT ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE ACTIVE AMOUNT AMOUNT ACTIVE ACT
SR.NO. 1 SR.NO. 77 SR.NO. 1 2 3 4 SR.NO. 81 SR.NO. 82	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7) RMATION DESCRIPTION INFO Bases reported under GSTR-1 of seller INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAND SHOBINATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) AMOD VIJAY KOTIBHASKAR (27ACJPK2S84L1Z4) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K1 Z	INFORMATION NNOVATIVE O	MAR-2024 F COMMERCE AND INDUSTR' TION SOURCE LIP KULKARNI (ATOPK9575)	(AAFCT2444K RETURN PEF AUG-2023	PURCHASE PURCHASE PURCHASE	SE FROM SUPPLIER 35,04 COUNT 1 FROM SUPPLIER 32,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 2,500 12,500 COUNT 2 FROM SUPPLIER 8,000 19,200	MOUNT AMOUNT 33,750 Active STATUS Active AMOUNT 27,500 STATUS Active Active Active AMOUNT 27,200 STATUS Active Ac
SR.NO. 1 SR.NO. 77 SR.NO. 1 SR.NO. 78 SR.NO. 1 SR.NO. 79 SR.NO. 1 SR.NO. 3 4 4 SR.NO. 3 4 4 SR.NO. 1 2 SR.NO. 1 3 4 4 SR.NO. 1 2	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure FANAMOS	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGEZ) RMATION DESCRIPTION INFO INASES reported under GSTR-1 of seller INFORMATION DESCRIPTION PUTCHASES REPORTED UNDER STR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PUTCHASES REPORTED UNDER STR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PUTCHASES REPORTED UNDER STR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PUTCHASES REPORTED UNDER STR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PUTCHASES REPORTED UNDER STR-1 of seller SUPPLIER NAME (GSTIN) INNOVATIVE CONSULTANTS (27AADFF9467F1Z5) INNOVATIVE CONSULTANTS (27AADFF9467F1Z5) INNOVATIVE CONSULTANTS (27AADFF9467F1Z5) INNOVATIVE CONSULTANTS (27AADFF9467F1Z5) INFORMATION DESCRIPTION PUTCHASES REPORTED UNDER STR-1 of seller SUPPLIER NAME (GSTIN) AMOD VIJAY KOTIBHASKAR (27ACJPK2584L1Z4) AMOD VIJAY KOTIBHASKAR (27ACJPK2584L1Z4) INFORMATION DESCRIPTION PUTCHASES REPORTED UNDER STR-1 of seller SUPPLIER NAME (GSTIN)	ORMATION SOURCE FEDERATION OF TELANGANA C ID INDUSTRY (36AAFCT2444K12 II II II II II II II II II	INFORMATION NNOVATIVE O	MAR-2024 TOMMERCE AND INDUSTRY TION SOURCE LIP KULKARNI (ATOPK9575) L	(AAFCT2444K RETURN PEF AUG-2023	PURCHASE PURCHASE PURCHASE	SE FROM SUPPLIER 35,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 2,500 12,500 COUNT 2 FROM SUPPLIER 10,000 2,500 12,500 12,500 COUNT 2 FROM SUPPLIER 10,000 12,500 12,500 COUNT 2 FROM SUPPLIER 10,000 12,500 12,500 12,500 COUNT 2 FROM SUPPLIER 10,000 12,500 COUNT 2 FROM SUPPLIER 10,000 12,500 COUNT 2 COUNT 2 COUNT 2 COUNT 2	MOUNT 27,200 MOUN
SR.NO. 1 SR.NO. 77 SR.NO. 1 2 3 4 SR.NO. 81 SR.NO. 82	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO INFO	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO Bases reported under GSTR-1 of seller INFORMATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION PURchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANOJ SHOBNATH GUPTA (27APXPG1433M1ZF) INFORMATION DESCRIPTION PURCHASES REPORTED UNDER NAME (GSTIN) INFORMATION DESCRIPTION PURCHASES REPORTED UNDER NAME (GSTIN) INFORMATION DESCRIPTION PURCHASES REPORTED UNDER NAME (GSTIN) INNOVATIVE CONSULTANTS (27AADFF9467F1Z5) INFORMATION DESCRIPTION PURCHASES REPORTED UNDESCRIPTION PURCHASES REPORTED UNDESCRIPTION PURCHASES REPORTED UNDESCRIPTION AMOD VIJAY KOTIBHASKAR (27ACJPK2S84L1Z4) INFORMATION DESCRIPTION PURCHASES REPORTED UNDESCRIPTION PURCHASES REPORTED	ORMATION SOURCE FEDERATION OF TELANGANA C IN DINDUSTRY (36AAFCT2444K12 INFORMATIC PLANET HON	INFORMATION NNOVATIVE O	MAR-2024 F COMMERCE AND INDUSTRY TION SOURCE LIP KULKARNI (ATOPK9575) TURN PERIOD V-2023 I SOURCE INATH GUPTA (APXPG1433M RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467) RETURN PERIOD FEB-2024 JUL-2023 APR-2024 JUL-2023 APR-2023 N SOURCE KOTIBHASKAR (ACJPK2584) RETURN PERIOD JAN-2024 JUN-2023 RETURN PERIOD JAN-2024 JUN-2023 RETURN PERIOD RETURN PERIOD RETURN PERIOD RETURN PERIOD RETURN PERIOD RETURN PERIOD	(AAFCT2444K RETURN PEF AUG-2023	PURCHASE PURCHASE PURCHASE	SE FROM SUPPLIER 35,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 12,500 12,500 COUNT 2 FROM SUPPLIER 8,000 19,200 COUNT 2 SE FROM SUPPLIER 14,68	MOUNT 27,200 MOUN
SR.NO. 1 SR.NO. 77 SR.NO. 1 2 SR.NO. 1 3 4 SR.NO. 1 2 SR.NO. 1 2 SR.NO. 1 3 4 SR.NO. 1 5 SR.NO. 1 2 SR.NO. 1 3 3 4 SR.NO. 1 5 SR.NO. 1 5 SR.NO. 1 7 SR.NO. 1 8 8 8 SR.NO. 1 8 8 8 SR.NO. 1 8 8 8 SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure FANAMOS	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION hases reported under GSTR-1 of seller INFORMATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PURCHASES REPORTED (GSTR-1) INFORMATION DESCRIPTION PURCHASES REPORTED (GSTR-1) INFORMATION DESCRIPTION (GSTR-1) INFORMATION DESCRIPTION (G	ORMATION SOURCE FEDERATION OF TELANGANA C IN DINDUSTRY (36AAFCT2444K12 INFORMATIC PLANET HON	INFORMATION MANOJ SHOB	TION SOURCE LIP KULKARNI (ATOPK9575) TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M, RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467) RETURN PERIOD FEB-2024 JUL-2023 APR-2023 N SOURCE KOTIBHASKAR (ACJPK2584) RETURN PERIOD JUN-2023 RETURN PERIOD RETURN PERIOD SOURCE RETURN PERIOD RETURN PERIOD APR-2023 RETURN PERIOD MAR-2024 JUN-2023 RETURN PERIOD MAR-2024 SEP-2023 RETURN PERIOD MAR-2024 SEP-2023	(AAFCT2444K RETURN PEF AUG-2023	PURCHASE PURCHASE PURCHASE	SE FROM SUPPLIER 29,661 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 12,500 COUNT 2 FROM SUPPLIER 8,000 19,200 COUNT 2 FROM SUPPLIER 10,000 12,500 COUNT 2 FROM SUPPLIER 10,000 12,500 COUNT 2 FROM SUPPLIER 10,000 11,500 COUNT 2 FROM SUPPLIER 11,35	MOUNT AMOUNT 33,750 Active AMOUNT 32,044 STATUS Active AMOUNT 27,500 STATUS Active Ac
SR.NO. 1 SR.NO. 77 SR.NO. 1 2 SR.NO. 1	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION INFO INSERT REPORTED UNDER GSTR-1 of seller INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INNOVATIVE CONSULTANTS (27AADFF9467F125) INNOVATIVE CONSULTANTS (27AADFF9467F125) INNOVATIVE CONSULTANTS (27AADFF9467F125) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) AMOD VIJAY KOTIBHASKAR (27ACJPK2584L1Z4) AMOD VIJAY KOTIBHASKAR (27ACJPK2584L1Z4) INFORMATION DESCRIPTION PURCHASES REPORTED UND PURCHASES REPORTED UN	ORMATION SOURCE FEDERATION OF TELANGANA C IN DINDUSTRY (36AAFCT2444K12 INFORMATIC PLANET HON	INFORMATION MANOJ SHOB	MAR-2024 TOMMERCE AND INDUSTRE TION SOURCE LIUN EPRIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467I RETURN PERIOD FEB-2024 JAN-2024 JUL-2023 APR-2023 APR-2023 RETURN PERIOD MAY-2024 JUL-2023 RETURN PERIOD MAY-2024 JUL-2023 RETURN PERIOD MAY-2024 JUN-2023 RETURN PERIOD MAY-2024 SEP-2023 NN SOURCE	(AAFCT2444K RETURN PEF AUG-2023)))))))))))))))	PURCHASE PURCHASE PURCHASE	SE FROM SUPPLIER 35,044 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 12,500 12,500 COUNT 2 FROM SUPPLIER 8,000 19,200 COUNT 2 SE FROM SUPPLIER 14,68	DO Active INT AMOUNT 1 33,750 Active AMOUNT 22,044 STATUS Active AMOUNT 27,500 STATUS Active AMOUNT 27,500 STATUS Active AMOUNT 27,200 STATUS Active AMOUNT 27,200 Active AMOUNT 27,200 Active AMOUNT 27,200 Active ACTIVE ACTIVE AMOUNT 26,038 R STATUS ACTIVE AMOUNT
SR.NO. 1 SR.NO. 77 SR.NO. 78 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 2 3 4 SR.NO. 1 2 SR.NO. 81 SR.NO. 82 SR.NO. 1 2	GSTIN 27AAWCS714SP1Z7 INFORMATION CODE INFO EXC-GSTR1(P) Pure FANAMEST F	SUPPLIER NAME (GSTIN) EZETAP MOBILE SOLUTIONS PRIVATE LIMITED (29AACGE7 RMATION DESCRIPTION hases reported under GSTR-1 of seller INFORMATION OF TELANGANA CHAMBERS OF COMMERCE AN INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION PURCHASES REPORTED (GSTR-1) INFORMATION DESCRIPTION PURCHASES REPORTED (GSTR-1) INFORMATION DESCRIPTION (GSTR-1) INFORMATION DESCRIPTION (G	ORMATION SOURCE FEDERATION OF TELANGANA C IN DINDUSTRY (36AAFCT2444K12 INFORMATIC PLANET HON	INFORMATION NO SOURCE ME DECORE P INFORMATION NEORMATION NEORMATIO	TION SOURCE LIP KULKARNI (ATOPK9575) TURN PERIOD V-2023 I SOURCE NATH GUPTA (APXPG1433M, RETURN PERIOD MAY-2023 I SOURCE CONSULTANTS (AADFF9467) RETURN PERIOD FEB-2024 JUL-2023 APR-2023 N SOURCE KOTIBHASKAR (ACJPK2584) RETURN PERIOD JUN-2023 RETURN PERIOD RETURN PERIOD SOURCE RETURN PERIOD RETURN PERIOD APR-2023 RETURN PERIOD MAR-2024 JUN-2023 RETURN PERIOD MAR-2024 SEP-2023 RETURN PERIOD MAR-2024 SEP-2023	(AAFCT2444K RETURN PEF AUG-2023)))))))))))))))	PURCHASE PURCHASE PURCHASE PURCHASE	SE FROM SUPPLIER 29,661 COUNT 1 FROM SUPPLIER 29,661 COUNT 4 FROM SUPPLIER 10,000 2,500 12,500 COUNT 2 FROM SUPPLIER 8,000 19,200 COUNT 2 FROM SUPPLIER 10,000 12,500 COUNT 2 FROM SUPPLIER 10,000 12,500 COUNT 2 FROM SUPPLIER 10,000 11,500 COUNT 2 FROM SUPPLIER 11,35	DO Active INT AMOUNT 1 33,750 PACTIVE STATUS 3,750 Active AMOUNT 29,661 STATUS Active AMOUNT 27,500 STATUS Active ACTIVE AMOUNT 27,200 STATUS Active AMOUNT 27,200 STATUS ACTIVE AMOUNT 27,200 ACTIVE AMOUNT 27,200 ACTIVE AMOUNT 27,200 ACTIVE AMOUNT 28,038 STATUS ACTIVE AMOUNT 28,038 AMOUNT 25,740

	PAN AAWCS7145P	st		ime NG PRIVATE LIMITEI	D				Assessment Year 2024-25	
R.NO.	INFORMATION CODE		INFORMATION SOUR						COUNT	AMOUNT
	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	FAIRCERT CERTIFIC	ATION SERVICES PRIV					1	25,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)				RETURN PERIOD		PURC	HASE FROM SUPPLIE	R STATUS 00 Active
F	27AAWCS7145P1Z7	FAIRCERT CERTIFICATION SERVICES PRIVATE LIMITED (24AACCF3110)H1ZA)		- 1	FEB-2024			20,01	o raure
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION			ATION SOURCE				COUNT	AMOUNT
35	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			MOBILES (AAC	GFB6774L)		DUDGULLO	FROM SUPPLIER S	24,237
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PERIOD DEC-2023)			PURCHASE	11,695 A	
0	27AAWCS7145P1Z7	BALAJI MOBILES (27AAGFB6774L1ZX) BALAJI MOBILES (27AAGFB6774L1ZX)		NOV-2023					678 A	
2	27AAWCS7145P1Z7 27AAWCS7145P1Z7	BALAJI MOBILES (27AAGFB6774L1ZX) BALAJI MOBILES (27AAGFB6774L1ZX)		OCT-2023					11,864 A	ctive
	Z/AANO3/143/12/	oras or morning (a.e.	1						COUNT	AMOUNT
	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION	ON SOURCE STAR FASHION PRIVAT	TELIMITED (A)	VDC 1031 EL J			1	22,843
36	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	JC SILVER S	STAR FASHION PRIVAT		N PERIOD		PURCH	ASE FROM SUPPLIE	R STATUS
SR.NO.	GSTIN 27AAWCS7145P1Z7	SUPPLIER NAME (GSTIN) JC SILVER STAR FASHION PRIVATE LIMITED (27AADCJ9316L1Z6)			NOV-20				22,84	3 Active
	27AA41G37143F1E7	O OIL TEROTION AND THE STATE OF							0011117	AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOUR		0050350)			COUNT	21,882
87	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		SHANTILAL LILADHA	JRN PERIOD	rG32330)		PURCHA	SE FROM SUPPLIER	
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN) SHANTILAL LILADHAR GALA (27AACPG5235D1Z6)		AUG-					1,899	Active
2	27AAWCS7145P1Z7 27AAWCS7145P1Z7	SHANTILAL LILADHAR GALA (27AACPG03350126) SHANTILAL LILADHAR GALA (27AACPG52350126)		JUL-2					19,983	Active
-	274410371431127	Oracina de la companya de la company							COUNT	AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOUR		(DT0120F)			COUNT	20,800
88	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		SANGEETA MUKESH	THAKUR (AG. URN PERIOD	101327)		PURCHA	SE FROM SUPPLIER	
SR.NO.	GSTIN 274 AUROS71 AED 177	SUPPLIER NAME (GSTIN) SANGEETA MUKESH THAKUR (27AGJPT0132F2ZJ)			-2023				20,800	The second second second
	27AAWCS7145P1Z7	SAMSETIA MONEGII IIIANON (E) MOSE ISTOLI ZEO)								
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		FORMATION SOURCE		renora 7 "			COUNT	AMOUNT 20,000
89	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	RA	AINBOW HOTELS AND	RESORTS (AA'			PURCHI	SE FROM SUPPLIER	
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			DEC-2023	U		ronom		Active
1	27AAWCS7145P1Z7	RAINBOW HOTELS AND RESORTS (27AATFR9517J2ZC)		10			1			
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOU	JRCE				COUNT	AMOUNT
90	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		DIPAK SAKHARAM		PJ6984M)		DUDGUI	SE FROM SUPPLIER	18,750
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	- Mariney		JRN PERIOD			PURCHA	18,750	
1	27AAWCS7145P1Z7	DIPAK SAKHARAM JADHAV (27AEJPJ6984M2ZM)	K MINEL	DEC-	2023				10,700	7.0.070
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	IN	FORMATION SOURCE					COUNT	AMOUNT
91	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	PI	RAMILA PRAMODSING			1		1	18,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	AL MACKED AND	-	RETURN PERIO	D		PURCHA	ASE FROM SUPPLIER	Control of the Contro
1	27AAWCS7145P1Z7	PRAMILA PRAMODSINGH BAYAS (27BJGPB2633C1ZT)		F	EB-2024				18,000	Active
00.110	INFORMATION CODE	INFORMATION DESCRIPTION	INFOR	RMATION SOURCE	3 20 3				COUNT	AMOUNT
SR.NO. 92	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		HARTH JAYANTILAL DI	HANESHA (AP	LPD8752J)			1	17,300
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PE	RIOD		PURCH	ASE FROM SUPPLIEF	
1	27AAWCS7145P1Z7	SIDDHARTH JAYANTILAL DHANESHA (27APLPD8752J1ZG)	Surrou - We		OCT-2023				17,300	Active
	Terrore and the second	The state of the s	राज्यान जोर	INFORMATION SOURCE	CF.				COUNT	AMOUNT
SR.NO. 93	INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller		RAMAKANT SHRIHAR		PW4720B)			1	16,500
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RE	TURN PERIOD			PURCHA	SE FROM SUPPLIER	
1	27AAWCS7145P1Z7	RAMAKANT SHRIHARI WADJE (27AACPW4720B1ZY)		FEI	B-2024				16,500	Active
and the same	Towns	WEST THE PROPERTY OF	INFOR	MATION SOURCE		-			COUNT	AMOUNT
SR.NO. 94	INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller		H SHARAD SHETH MAI	HADWALE (AC	OFS7040J)			1	16,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN P	ERIOD		PURCH	ASE FROM SUPPLIER	13.00
1	27AAWCS7145P1Z7	ASHISH SHARAD SHETH MAHADWALE (27ACOPS7040J1Z2)		11111	DEC-2023				16,000	Active
			INFORM	ATION SOURCE					COUNT	AMOUNT
SR.NO. 95	INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller		EUS SERVICES PRIVAT	E LIMITED (A	ATCA9537G)			1	15,000
SR.NO.	GSTIN GSTIN	SUPPLIER NAME (GSTIN)			RETURN	PERIOD		PURCH	ASE FROM SUPPLIE	and the same of th
1	27AAWCS7145P1Z7	ASTRALEUS SERVICES PRIVATE LIMITED (23AATCA9537G1ZB)			NOV-202	3			15,00	0 Active
	1	A COLOR OF CHILD COLO		INFORMATION SOURCE	ne.				COUNT	AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		PRASHANT PRAKASH		RPJ7377D)			3	14,404
96 SR.NO.	EXC-GSTR1(P) GSTIN	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)			TURN PERIOD			PURCHA	SE FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	PRASHANT PRAKASH JADHAV (27AHRPJ7377D1ZV)			JL-2023					Active
2	27AAWCS7145P1Z7	PRASHANT PRAKASH JADHAV (27AHRPJ7377D1ZV)			AY-2023					Active
3	27AAWCS7145P1Z7	PRASHANT PRAKASH JADHAV (27AHRPJ7377D1ZV)		AF	PR-2023				1,614	Active
00.110	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SO	URCE					COUN	T AMOUNT
SR.NO. 97	INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		ONLINE SERVICES PRI	VATE LIMITED	(AABCF5150G)				3 12,522
SR.NO.	GSTIN GSTIN	SUPPLIER NAME (GSTIN)	7/			RETURN PERIOD		PURC	HASE FROM SUPPLI	
1	27AAWCS7145P1Z7	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED (06AABCF515)				MAR-2024				03 Active 72 Active
2	27AAWCS7145P1Z7	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED (06AABCF515)				FEB-2024 JAN-2024				47 Active
3	27AAWCS7145P1Z7	FACEBOOK INDIA ONLINE SERVICES PRIVATE LIMITED (06AABCFS15)	00122)						10	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOURCE					COUNT	AMOUNT
98	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		SHIVLING MANMATH					2	11,096
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			ETURN PERIOL)		PURCHA	ASE FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	SHIVLING MANMATH JANGAM (27AENPJ7290J1ZW)			IAR-2024 EC-2023					Active
2	27AAWCS7145P1Z7	SHIVLING MANMATH JANGAM (27AENPJ7290J1ZW)		Di	-7:2023					
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATIO					COUNT	AMOUNT
99	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			R PANDIT (APA	APP4859H)		Barre Str.	2	10,376
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN P				PURCHAS	SE FROM SUPPLIER 5,087	Active
1	27AAWCS7145P1Z7	ADITI OMKAR PANDIT (27APAPP4859H2ZJ)		SEP-2023 AUG-2023						Active
2	27AAWCS7145P1Z7	ADITI OMKAR PANDIT (27APAPP4859H2ZJ)		AUG-2023					V,E-0	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		ORMATION SOURCE					COUNT	AMOUNT
100	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	KR	ISHANKUMAR RAMPAI					1	10,051
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)			RETURN PER	HOD	11-11-11-1	PURCH		
	The state of the s		1,200					PURCH	ASE FROM SUPPLIEF 10,051	STATUS Active

	AAWCS7145P		SUN EDGE MAR	Name RKETING PRIVATE LIMI	TED		A	2024-25	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMA	ATION SOURCE			COUNT	AMOUNT
101	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			EWELLERS (ADWFS4711R)			1	9,474
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PE	ERIOD		PURCHASE F	ROM SUPPLIER	
1	27AAWCS7145P1Z7	SUNITI JEWELLERS (27ADWFS4711R1Z1)		NOV-2023				9,474	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFOR	MATION SOURCE			COUNT	AMOUNT
102	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			ECTRICALS (AAZFS4649A)			1	9,111
SRNO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PER	RIOD		PURCHASE FI	ROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	S M ELECTRICALS (27AAZFS4649A1ZQ)		FEB-2024				9,111	Active
Listano	T	Lucani i ran arangana		INFORMATION SOURCE				COUNT	AMOUNT
SR.NO. 103	INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller			AL SHETTY (AYTPS9716L)			3	8,500
SR.NO.	GSTIN GSTIN	SUPPLIER NAME (GSTIN)		111111111111111111111111111111111111111	RETURN PERIOD		PURCHASE	FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	PARASHURAM MAHABAL SHETTY (27AYTPS9716	L1Z9)		JAN-2024				Active
2	27AAWCS7145P1Z7	PARASHURAM MAHABAL SHETTY (27AYTPS9716	L1Z9)		DEC-2023				Active
3	27AAWCS7145P1Z7	PARASHURAM MAHABAL SHETTY (27AYTPS9716	L1Z9)		JUN-2023			1,000	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION	N SOURCE			COUNT	AMOUNT
104	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			L LIMITED (AAACB2894G)			1	8,150
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETUR	RN PERIOD		PURCHASE I	FROM SUPPLIER	
1	27AAWCS7145P1Z7	BHARTI AIRTEL LIMITED (27AAACB2894G1ZN)		APR-2	023			8,150	Active
				INFORMATION SOU	IDCE			COUNT	AMOUN
SR.NO. 105	INFORMATION CODE	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller			PHADTARE (ALVPP2387H)			1	7,627
SR.NO.	EXC-GSTR1(P) GSTIN	SUPPLIER NAME (GSTIN)			ETURN PERIOD		PURCHASE	FROM SUPPLIER	
1	27AAWCS7145P1Z7	NITIN LALASAHEB PHADTARE (27ALVPP2387H1	ZC)		MAY-2023			7,627	Active
	1							COLUE	44401915
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOL				COUNT 3	7,500
106	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller			ACHULKAR (AVDPB9845Q) ETURN PERIOD		ывсилог	FROM SUPPLIER	-
SR.NO.	GSTIN COLUMN TO THE COLUMN TO	SUPPLIER NAME (GSTIN)	714/1		10V-2023		TONOTHOL		Active
2	27AAWCS7145P1Z7 27AAWCS7145P1Z7	VAIBHAVI VIJAY BACHULKAR (27AVDPB9845Q12 VAIBHAVI VIJAY BACHULKAR (27AVDPB9845Q12			EP-2023				Active
3	27AAWCS7145P1Z7 27AAWCS7145P1Z7	VAIBHAVI VIJAY BACHULKAR (27AVDPB9845Q12			UL-2023				Active
	12/7/11/01/11/01								
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		INFORMATION SOUR				COUNT 3	AMOUNT 6,122
107	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	0.00		LAL SAKLA (BLNPS8108N) RETURN PERIOD		DUDCHASE	FROM SUPPLIER	
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN) SHREYASH ESHWARLAL SAKLA (27BLNPS8108N	170)	The second secon	FEB-2024		I ONOTIAGE		Active
2	27AAWCS7145P1Z7 27AAWCS7145P1Z7	SHREYASH ESHWARLAL SAKLA (27BLNPS8108N			JUL-2023				Active
3	27AAWCS7145P1Z7	SHREYASH ESHWARLAL SAKLA (27BLNPS8108N		STONY STONE	MAY-2023			2,411	Active
	1		DERIVE STATES	3100	[4]			1	T
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION		DRMATION SOURCE	_Ps.W.J			COUNT	AMOUNT 6,000
108	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	/ Al JOW						
SR.NO.	GSTIN			ERIYAH NETWORKS PRIV	ATE LIMITED (AAECJ1496J	1	PURCHAS	E FROM SUPPLIE	1
	Control Wilderson Control Control Control	SUPPLIER NAME (GSTIN)	11496 1178)	ERIYAH NETWORKS PRIV	RETURN PERIOD	,	PURCHAS	E FROM SUPPLIE	R STATUS
1	27AAWCS7145P1Z7	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC	J1496J1Z8)	ERIYAH NETWORKS PRIV			PURCHAS		
1	Control Wilderson Control Control Control		J1496J1Z8)	INFORMATION SOURCE	RETURN PERIOD OCT-2023		PURCHAS		R STATUS O Active
1 SR.NO. 109	27AAWCS7145P1Z7	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	J1496J1Z8) सत्समेव	INFORMATION SOURCE	RETURN PERIOD OCT-2023 PE TY LIMITED (AAACK2113R)			COUNT 1	R STATUS O Active AMOUNT 5,565
1 SRNO.	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	सत्यमेव	INFORMATION SOURCE	RETURN PERIOD OCT-2023 E TY LIMITED (AAACK2113R) RETURN PERIOD			COUNT 1	R STATUS O Active AMOUNT 5,565
1 SR.NO. 109	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	सस्यमेव	INFORMATION SOURCE THE BYKE HOSPITAL!	RETURN PERIOD OCT-2023 PE TY LIMITED (AAACK2113R)			COUNT 1	R STATUS O Active AMOUNT 5,565
1 SR.NO. 109	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	सत्यमेव स्टाम क्रीय मूल	INFORMATION SOURCE THE BYKE HOSPITAL!	RETURN PERIOD OCT-2023 E TY LIMITED (AAACK2113R) RETURN PERIOD			COUNT 1	R STATUS O Active AMOUNT 5,565 STATUS Active
1 SR.NO. 109 SR.NO. 1	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113)	शस्यमेव शद्राहे कीय मूले INFOR	INFORMATION SOURCE	RETURN PERIOD OCT-2023 ETY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE LIMITED (AANCA6342)		PURCHASE	COUNT 1 FROM SUPPLIER 5,565 COUNT	R STATUS O Active AMOUNT 5,565 S Active AMOUNT 5,357
1 SR.NO. 109 SR.NO. 1 SR.NO. 110	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	HEALING MICHAEL MICHAE	INFORMATION SOURCE	RETURN PERIOD OCT-2023 E RETURN PERIOD FEB-2024 ATE LIMITED (AAACK2113R) RETURN PERIOD RETURN PERIOD		PURCHASE	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,665	R STATUS AMOUNT 5,565 STATUS ACtive AMOUNT 5,357 R STATUS
SRNO. 109 SRNO. 1 SRNO.	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAAČK2113) INFORMATION DESCRIPTION Purchases reported under GSTR:1 of seller	HEALING MICHAEL MICHAE	INFORMATION SOURCE	RETURN PERIOD OCT-2023 ETY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE LIMITED (AANCA6342)		PURCHASE	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,665	R STATUS O Active AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357
1 SR.NO. 109 SR.NO. 1 SR.NO. 110 SR.NO. 1	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI(P) GSTIN 27AAWCS7145P1Z7	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN	HEALING MICHAEL MICHAE	INFORMATION SOURCE THE BYKE HOSPITALL'	RETURN PERIOD OCT-2023 EF TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE UMITED (AANCA6342) RETURN PERIOD FEB-2024		PURCHASE	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,665	R STATUS AMOUNT 5,565 STATUS ACtive AMOUNT 5,357 R STATUS
1 SR.NO. 109 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION	HEALING MICHAEL MICHAE	INFORMATION SOURCE THE BYKE HOSPITALI' MATION SOURCE OTELS AND HOMES PRIV.	RETURN PERIOD OCT-2023 EF TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE UMITED (AANCA6342) RETURN PERIOD FEB-2024		PURCHASE	COUNT 1 FROM SUPPLIER 5,560 COUNT 1 EFROM SUPPLIE 5,560 COUNT 1 5,360	R STATUS O Active AMOUNT 5,565 STATUS ACtive AMOUNT 5,357 G STATUS 77 Active
1 SR.NO. 109 SR.NO. 1 SR.NO. 110 SR.NO. 1	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI(P) GSTIN 27AAWCS7145P1Z7	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN	HEALING MICHAEL MICHAE	INFORMATION SOURCE THE BYKE HOSPITALLY MATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNATION ANNAPURNATION	RETURN PERIOD OCT-2023 E RETURN PERIOD FEB-2024 ATE LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024		PURCHASE PURCHAS	COUNT 1 FROM SUPPLIER COUNT 1 FROM SUPPLIER COUNT 1 FROM SUPPLIER	R STATUS 0 Active
1 SR.NO. 109 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 111	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P)	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	RIZE) DIG HOLDER OYO H	INFORMATION SOURCE THE BYKE HOSPITALLY MATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNATION ANNAPURNATION	RETURN PERIOD OCT-2023 FE TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE LIMITED (AANCA6342) RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD		PURCHASE PURCHAS	COUNT 1 FROM SUPPLIER COUNT 1 FROM SUPPLIER COUNT 1 FROM SUPPLIER	R STATUS O Active AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357 R STATUS 77 Active AMOUNT 5,000
1 SR.NO. 1 111 SR.NO. 1	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27AB0FA744BK12T)	RIZE) DIG HOLDER OYO H	INFORMATION SOURCE THE BYKE HOSPITALI' MATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA PRIV. JUL 2	RETURN PERIOD OCT-2023 E TYLIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023		PURCHASE PURCHAS	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,38 COUNT 1 FROM SUPPLIER 5,000	R STATUS O Active AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357 R STATUS 77 ACTIVE AMOUNT 5,000 STATUS ACTIVE
1 SRNO. 109 SRNO. 1	27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K1ZT) INFORMATION DESCRIPTION	RIZE) DIG HOLDER OYO H	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETU JUL2 INFORMATION SOURCE	RETURN PERIOD OCT-2023 EF TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023	-1)	PURCHASE PURCHAS	COUNT 1 FROM SUPPLIER COUNT 1 FROM SUPPLIER COUNT 1 FROM SUPPLIER	R STATUS O Active AMOUNT 5,565 STATUS Active AMOUNT 5,357 R STATUS 77 Active AMOUNT 5,000 STATUS Active AMOUNT AMOUNT ACTIVE AMOUNT
1 SR.NO. 1109 SR.NO. 1 SR.NO.	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27AB0FA744BK12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	RIZE) DIG HOLDER OYO H	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETU JUL2 INFORMATION SOURCE	RETURN PERIOD OCT-2023 E TYLIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023	-1)	PURCHASE I	COUNT 1 FROM SUPPLIER COUNT 1 FROM SUPPLIER COUNT 1 FROM SUPPLIER 5,000 COUNT COUNT	R STATUS O Active AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357 R STATUS 7 Active AMOUNT 5,000 STATUS ACTIVE AMOUNT 4,860
1 SR.NO. 1 111 SR.NO. 1	27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K1ZT) INFORMATION DESCRIPTION	NIZE) INFORMO OYO H	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETU JUL2 INFORMATION SOURCE	RETURN PERIOD OCT-2023 TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE LIMITED (AANCA6342) RETURN PERIOD FEB-2024 I SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023	-1)	PURCHASE I	COUNT 1 FROM SUPPLIER 5,562 COUNT 1 FROM SUPPLIE 5,38 COUNT 1 FROM SUPPLIER 5,000 COUNT 3	R STATUS O Active AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357 R STATUS 7 Active AMOUNT 5,000 STATUS ACTIVE AMOUNT 4,860
1 SRNO. 1109 SRNO. 1 SRNO. 1110 SRNO. 1111 SRNO. 1 SRNO. 1112 SRNO. 1112 SRNO. 1 112 SRNO. 1 111	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250)	INFORMATION OYO H	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETU JUL2 INFORMATION SOURCE	RETURN PERIOD OCT-2023 ETY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE UMITED (AANCA6342) RETURN PERIOD FEB-2024 I SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 MURUDKAR (ALDPM2500P) JAN-2024 AUG-2023	-1)	PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 6,000 COUNT 3 FROM SUPPLIER 844 3,810	R STATUS 0 Active AMOUNT 5,565 STATUS 1 Active AMOUNT 5,357 R STATUS 7 Active AMOUNT 5,000 STATUS Active AMOUNT 4,860 R STATUS Active
1 SR.NO. 1109 SR.NO. 1 SR.NO.	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250)	INFORMATION OYO H	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETU JUL2 INFORMATION SOURCE	RETURN PERIOD OCT-2023 ETYLIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 MURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024	-1)	PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 6,000 COUNT 3 FROM SUPPLIER 844 3,810	R STATUS O Active AMOUNT 5,565 S Active AMOUNT 5,357 R STATUS 77 Active AMOUNT 5,000 STATUS Active AMOUNT 4,860 S STATUS
1 SR.NO. 1109 SR.NO. 1110 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 112 SR.NO. 1 12 SR.NO. 1 1 2 2 3 3	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250)	INFORMATION OYO H CA6342H1ZI) OPTIZI) OPTIZI) OPTIZI)	INFORMATION SOURCE MATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA I RETU JUL 2 INFORMATION SOURCE SHUBHANGI MANDAR M	RETURN PERIOD OCT-2023 ETY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE UMITED (AANCA6342) RETURN PERIOD FEB-2024 I SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 MURUDKAR (ALDPM2500P) JAN-2024 AUG-2023	-1)	PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 3,810 3,811	R STATUS O Active AMOUNT 5,565 S Active AMOUNT 5,357 R STATUS 77 Active AMOUNT 5,000 STATUS Active AMOUNT 4,860 S STATUS Active ACTIVE AMOUNT 4,860 S STATUS Active ACTIVE AMOUNT 4,860 S STATUS Active ACTIVE AMOUNT 4,860 S STATUS ACTIVE
1 SR.NO. 1109 SR.NO. 1110 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 111 SR.NO. 1 1112 SR.NO. 1 112 SR.NO. 1 12 SR.NO. 1 12 SR.NO. 1 SR.	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI (P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 1NFORMATION CODE	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) INFORMATION DESCRIPTION	INFOR	INFORMATION SOURCE THE BYKE HOSPITAL! MATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA! RETU JUL-2 INFORMATION SOURCE SHUBHANGI MANDAR!	RETURN PERIOD OCT-2023 ETY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 I SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 MURUDKAR (ALDPM2500P) JAN-2024 AUG-2023 JUN-2023 JUN-2023	0	PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 6,000 COUNT 3 FROM SUPPLIER 844 3,810	R STATUS 0 Active AMOUNT 5,565 STATUS 1 Active AMOUNT 5,357 R STATUS 7 Active AMOUNT 5,000 STATUS Active AMOUNT 4,860 R STATUS Active
1 SRNO. 109 SRNO. 1 SRNO. 1110 SRNO. 1 1 SRNO. 1 1 SRNO. 1 1 2 SRNO. 1	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 1NFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250)	INFOR	INFORMATION SOURCE THE BYKE HOSPITAL! MATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA! RETU JUL-2 INFORMATION SOURCE SHUBHANGI MANDAR!	RETURN PERIOD OCT-2023 ETY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE UMITED (AANCA6342) RETURN PERIOD FEB-2024 I SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 MURUDKAR (ALDPM2500P) JAN-2024 AUG-2023	0	PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 3,810 3,811	R STATUS O Active
1 SR.NO. 1 S	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI (P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 1NFORMATION CODE	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27AL DPM250I INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller	INFOR	INFORMATION SOURCE THE BYKE HOSPITAL! MATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA! RETU JUL-2 INFORMATION SOURCE SHUBHANGI MANDAR!	RETURN PERIOD OCT-2023 TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE UMITED (AANCA6342) RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 JURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 JUN-2023	0	PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,561 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 844 3,811 203 COUNT 1 FROM SUPPLIER 844 3,811 203	R STATUS O Active
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC	(NFOR OYO H) (NFOR OYO H) (CA6342H1ZI) (DP1Z1) (DP1Z1) (DP1Z1) (DP1Z1) (DP1Z1) (DP1Z1) (DP1Z1) (DP1Z1) (DP1Z1) (DP1Z2) (DP1Z2	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETU JUL-2 INFORMATION SOURCE SHUBHANGI MANDAR M	RETURN PERIOD OCT-2023 TE TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 ROUNCE RESIDENCE (ABOFA7448K) RN PERIOD 023 JUN-2023 JUN-2023 DIA LIMITED (AAACK283926 RETURN PERIOD RETURN PERIOD LIMITED (AAACK283926 RETURN PERIOD	0	PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 844 3,811 203 COUNT 1 E FROM SUPPLIER 4,80	R STATUS Active
1 SRNO. 1109 SRNO. 1 S	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC	INFORM OYO H OYO	INFORMATION SOURCE MATION SOURCE INFORMATION ANNAPURNA RETU INFORMATION SOURCE SHUBHANGI MANDAR M REMATION SOURCE ON COMMUNICATIONS IN	RETURN PERIOD OCT-2023 TE TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 ROUNCE RESIDENCE (ABOFA744BK) RN PERIOD 023 AURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG8392C6 RETURN PERIOD MAR-2024		PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,561 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 844 3,811 203 COUNT 1 FROM SUPPLIER 844 3,811 203	R STATUS 0 Active AMOUNT 5,565 1 STATUS 5,367 1 STATUS ACTIVE AMOUNT 5,000 STATUS ACTIVE AMOUNT 4,860 R STATUS ACTIVE AMOUNT 4,860 ACTIVE AMOUNT 4,860 ACTIVE AMOUNT 4,861 R STATUS ACTIVE AMOUNT 4,871 ACTIVE AMOUNT 4,871 ACTIVE AMOUNT 4,871 ACTIVE AMOUNT 4,871 ACTIVE AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT
1 SRNO. 1 SRNO	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC	INFORM OYO H OYO	INFORMATION SOURCE MATION SOURCE INFORMATION ANNAPURNA RETU INFORMATION SOURCE SHUBHANGI MANDAR M REMATION SOURCE ON COMMUNICATIONS IN	RETURN PERIOD OCT-2023 TETURN PERIOD FEB-2024 ATE UMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 MURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG8392C) RETURN PERIOD MAR-2024	9)	PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 3,810 COUNT 1 FROM SUPPLIER 4,800 COUNT 1 FROM SUPPLIER 4,800 COUNT 1	R STATUS 0 Active AMOUNT 5,565 1 STATUS 3 Active AMOUNT 5,357 R STATUS 77 Active AMOUNT 4,860 8 STATUS 8 Active AMOUNT 4,801 R STATUS ACTIVE AMOUNT 4,407
1 SRNO. 1 SRNO	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI (P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI (P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI (P) GSTIN 11FORMATION CODE EXC-GSTRI (P) GSTIN 11FORMATION CODE EXC-GSTRI (P) GSTIN 11FORMATION CODE EXC-GSTRI (P) GSTIN	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113: INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250: SHU	INFORM GR392G129)	INFORMATION SOURCE MATION SOURCE INFORMATION ANNAPURNA RETU INFORMATION SOURCE SHUBHANGI MANDAR M REMATION SOURCE ON COMMUNICATIONS IN	RETURN PERIOD OCT-2023 TE TY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 ROUNCE RESIDENCE (ABOFA744BK) RN PERIOD 023 AURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG8392C6 RETURN PERIOD MAR-2024	9)	PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 5,000 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 5,000 COUNT 1 FROM SUPPLIER 6,000 COUNT 1	R STATUS 0 Active AMOUNT 5,565 1 STATUS 3 Active AMOUNT 5,357 R STATUS 77 Active AMOUNT 4,860 8 STATUS 8 Active AMOUNT 4,801 R STATUS ACTIVE AMOUNT 4,407
1 SRNO. 1109 SRNO. 1 SRNO. 1110 SRNO. 1111 SRNO. 1112 SRNO. 112 SRNO. 112 SRNO. 113 SRNO. 1113 SRNO. 1113 SRNO. 1113 SRNO. 1113 SRNO. 1111 SRNO	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA F INFORMATION SOURCE SHUBHANGI MANDAR A RETU JUL 2 INFORMATION SOURCE ON COMMUNICATIONS IN	RETURN PERIOD OCT-2023 ETYLIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 MURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG8920C) RETURN PERIOD MAR-2024 VATE LIMITED (AAECG992C) RETURN PERIOD MAR-2024	9)	PURCHASE I PURCHASE I	COUNT 1 E FROM SUPPLIER 5,565 COUNT 1 E FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 3,810 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1	R STATUS 0 Active AMOUNT 5,565 1 STATUS 3 Active AMOUNT 5,357 3 Active AMOUNT 5,000 STATUS Active AMOUNT 4,860 3 Active AMOUNT 4,801 Active AMOUNT 4,801 R STATUS Active AMOUNT 4,801 Active AMOUNT 4,801 R STATUS Active AMOUNT 4,807 Active
1 SRNO. 1109 SRNO. 1	27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI (P) GSTIN 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI (P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTRI (P) GSTIN 11FORMATION CODE EXC-GSTRI (P) GSTIN 11FORMATION CODE EXC-GSTRI (P) GSTIN 11FORMATION CODE EXC-GSTRI (P) GSTIN	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K1Z1) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27AL DPM250) SHUBHANGI MANDAR MURUDKAR (27AL DPM250) SHUBHANGI MANDAR MURUDKAR (27AL DPM250) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION SOURCE SHUBHANGI MANDAR N RETU JUL-2 INFORMATION SOURCE SHUBHANGI MANDAR N REMATION SOURCE ON COMMUNICATIONS IN INFORMATION SOURCE INT INFO SOLUTIONS PRIV.	RETURN PERIOD OCT-2023 TYLIMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD JAN-2024 AUG-2023 JUN-2023 JUN-2023 JUN-2023 ATION SOURCE RETURN PERIOD JUN-2023 ATION SOURCE	9)	PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 5,000 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 5,000 COUNT 1 FROM SUPPLIER 6,000 COUNT 1	R STATUS 0 Active AMOUNT 5,565 STATUS 1 STATUS 1 SACTIVE AMOUNT 5,357 ACTIVE AMOUNT 4,860 R STATUS 3 Active AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT
1 SRNO. 11 SRNO. 1 SRN	27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 1NFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (29AA INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION SOURCE SHUBHANGI MANDAR M RETU JUL-2 INFORMATION SOURCE SHUBHANGI MANDAR M REMATION SOURCE ON COMMUNICATIONS IN INFORMATION SOURCE INT INFO SOLUTIONS PRIV.	RETURN PERIOD OCT-2023 ETY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE UMITED (AANCA6342) RETURN PERIOD FEB-2024 I SOURCE RESIDENCE (ABOFA7448K) RN PERIOD 023 MURUDKAR (ALDPM2500P) JAN-2024 AUG-2023 JUN-2023 JUN-2023 JUN-2023 ATION SOURCE RETURN PERIOD JUN-2023 ATION SOURCE RETURN PERIOD JUN-2023	9)	PURCHASE PURCHASE PURCHASE PURCHASE	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 3,810 203 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 COUNT 1 FROM SUPPLIER 4,80 COUNT 1	R STATUS 0 Active AMOUNT 5,565 1 STATUS 1 Active AMOUNT 5,565 2 STATUS 3,357 3 Active AMOUNT 4,860 3 Active AMOUNT 4,801 4,801 ACTIVE AMOUNT 4,803 ACTIVE AMOUNT 4,803 ACTIVE AMOUNT 4,093
1 SRNO. 11 S	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27AL DPM250I SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION PURCHASES REPORTED UNDER GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (29AA	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETURN PRI INFORMATION SOURCE SHUBHANGI MANDAR M RATION SOURCE INT INFO SOLUTIONS PRIV. RAJA CH RETURN PRI INFORMATION SOURCE RETURN PRIV.	RETURN PERIOD OCT-2023 TE UMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 RETURN PERIOD OC23 AURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG8392C6 RETURN PERIOD MAR-2024 VATE LIMITED (AAECG8392C6 RETURN PERIOD JUN-2023 ATION SOURCE RETURN SOURCE RETURN SOURCE REMICO LLP (ABDFR8947B) ERIOD	9)	PURCHASE PURCHASE PURCHASE PURCHASE	COUNT 1 FROM SUPPLIER 5,56 COUNT 1 FROM SUPPLIER 5,36 COUNT 1 FROM SUPPLIER 3,811 203 COUNT 1 E FROM SUPPLIE 4,80 COUNT 1 E FROM SUPPLIE 4,80 COUNT 1 FROM SUPPLIER	R STATUS AMOUNT 5,565 ACTIVE AMOUNT 5,357 R STATUS ACTIVE AMOUNT 5,000 STATUS ACTIVE AMOUNT 4,860 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT AMOUNT 4,003 STATUS ACTIVE AMOUNT AMO
1 SRNO. 1 SRNO	27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 1NFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (29AA INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION SOURCE SHUBHANGI MANDAR M RETU JUL-2 INFORMATION SOURCE SHUBHANGI MANDAR M REMATION SOURCE ON COMMUNICATIONS IN INFORMATION SOURCE INT INFO SOLUTIONS PRIV.	RETURN PERIOD OCT-2023 TE UMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 RETURN PERIOD OC23 AURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG8392C6 RETURN PERIOD MAR-2024 VATE LIMITED (AAECG8392C6 RETURN PERIOD JUN-2023 ATION SOURCE RETURN SOURCE RETURN SOURCE REMICO LLP (ABDFR8947B) ERIOD	9)	PURCHASE PURCHASE PURCHASE PURCHASE	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 3,810 203 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 FROM SUPPLIER 4,80 COUNT 1 COUNT 1 FROM SUPPLIER 4,80 COUNT 1	R STATUS AMOUNT 5,561 ACTIVE AMOUNT 5,562 ACTIVE AMOUNT 5,000 STATUS ACTIVE AMOUNT 4,860 ACTIVE AMOUNT 4,860 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT AMOUNT 4,801 ACTIVE AMOUNT AMOUN
1 SRNO. 11 S	27AAWCS7145P127 INFORMATION CODE EXG-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27AL DPM250I SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION PURCHASES REPORTED UNDER GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (29AA	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION SOURCE INFORMATION SOURCE SHUBHANGI MANDAR IN RETURN PI INFORMATION SPRIV. INFORMATION SOURCE INT INFO SOLUTIONS PRIV. INFORMATION SPRIV. INFORMATION SPRIV. INFORMATION SPRIV. INFORMATION SOURCE INT INFO SOLUTIONS PRIV. INFORMATION SPRIV.	RETURN PERIOD OCT-2023 TE UMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 RETURN PERIOD OC23 AURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG8392C6 RETURN PERIOD MAR-2024 VATE LIMITED (AAECG8392C6 RETURN PERIOD JUN-2023 ATION SOURCE RETURN SOURCE RETURN SOURCE REMICO LLP (ABDFR8947B) ERIOD	9)	PURCHASE PURCHASE PURCHASE PURCHASE	COUNT 1 FROM SUPPLIER 5,56 COUNT 1 FROM SUPPLIER 5,36 COUNT 1 FROM SUPPLIER 3,811 203 COUNT 1 E FROM SUPPLIE 4,80 COUNT 1 E FROM SUPPLIE 4,80 COUNT 1 FROM SUPPLIER	STATUS
1 SR.NO. 110 SR.NO. 1	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27AB0FA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I SHUBHANGI MANDAR MURUDKAR (27ALDPM250I INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (29AA INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (29AA INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETURN RAJA CH RETURN PI MAY-2023 INFORMAT	RETURN PERIOD OCT-2023 ETY LIMITED (AAACK2113R) RETURN PERIOD FEB-2024 ATE UMITED (AANCA6342) RETURN PERIOD FEB-2024 ISOURCE RESIDENCE (ABOFA7448K) RETURN PERIOD 023 MURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECC88920C RETURN PERIOD JUN-2023 ATION SOURCE REMICO LIP (ABDFR89478)	9)	PURCHASE PURCHASE PURCHASE PURCHASE	COUNT 1 FROM SUPPLIER 5,565 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 4,801 COUNT 1 FROM SUPPLIER 4,093	R STATUS AMOUNT 5,561 ACTIVE AMOUNT 5,562 ACTIVE AMOUNT 5,000 STATUS ACTIVE AMOUNT 4,860 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT AMO
1 SRNO. 11 S	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK211SI INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27AL DPM250I INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (29AA INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B1Z0) INFORMATION DESCRIPTION	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION SOURCE INFORMATION SOURCE SHUBHANGI MANDAR IN INFORMATION SOURCE INTORMATION SOURCE INTORMA	RETURN PERIOD OCT-2023 TE UNITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 RETURN PERIOD REB-2024 RETURN PERIOD OC23 RETURN PERIOD OC23 MURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG89926 RETURN PERIOD MAR-2024 VATE LIMITED (AAECG186 RETURN PERIOD JUN-2023 ATION SOURCE REMICO LIP (ABDFR8947B) TION SOURCE REMICO LIP (ABDFR8947B) TION SOURCE	9)	PURCHASE I PURCHASE I PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,569 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 3,810 COUNT 1 FROM SUPPLIER 4,800 COUNT 1 FROM SUPPLIER 4,400 COUNT 1 FROM SUPPLIER 4,400 COUNT 1 FROM SUPPLIER 4,400 COUNT 1 FROM SUPPLIER 4,003 COUNT 1 FROM SUPPLIER 4,003	R STATUS ACTIVE AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357 R STATUS ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,093 STATUS ACTIVE AMOUNT 4,093
1 SR.NO. 1109 SR.NO. 1109 SR.NO. 1110 SR.NO. 1111 SR.NO. 1112 SR.NO. 112 SR.NO. 1113 SR.NO. 1114 SR.NO. 1114 SR.NO. 1115	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA7448K12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (29AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ROPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B120) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B120)	INFORM GR392G129)	INFORMATION SOURCE MATION SOURCE OTELS AND HOMES PRIV. INFORMATION ANNAPURNA RETU JUL 2 INFORMATION SOURCE SHUBHANGI MANDAR M RAJA CH RETURN PI MAY-2023 INFORMATION SOURCE INF	RETURN PERIOD OCT-2023 TE UNITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 RETURN PERIOD REB-2024 RETURN PERIOD OC23 RETURN PERIOD OC23 MURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG89926 RETURN PERIOD MAR-2024 VATE LIMITED (AAECG186 RETURN PERIOD JUN-2023 ATION SOURCE REMICO LIP (ABDFR8947B) TION SOURCE REMICO LIP (ABDFR8947B) TION SOURCE	9)	PURCHASE I PURCHASE I PURCHASE I PURCHASE I	COUNT E FROM SUPPLIER 5,565 COUNT 1 E FROM SUPPLIER 5,000 COUNT 3 E FROM SUPPLIER 3,810 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1 E FROM SUPPLIER 4,903 COUNT 1 E FROM SUPPLIER 4,903 COUNT 1	R STATUS Active AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357 R STATUS ACTIVE AMOUNT 4,860 R STATUS ACTIVE AMOUNT 4,861 ACTIVE AMOUNT 4,801 R STATUS ACTIVE AMOUNT 4,801 R STATUS ACTIVE AMOUNT 4,801 R STATUS ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,407 ACTIVE AMOUNT 4,093 STATUS ACTIVE AMOUNT 4,093
1 SR.NO. 1109 SR.NO. 1109 SR.NO. 1110 SR.NO. 1111 SR.NO. 1112 SR.NO. 112 SR.NO. 1113 SR.NO. 1114 SR.NO. 1114 SR.NO. 1115 SR.NO. 1115 SR.NO. 1116 SR.NO. 1115	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABDFA744BK12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO CONTINON PRIVATE LIMITED (29AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B120) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B120)	INFORM GR392G129)	INFORMATION SOURCE MATION SOURCE INFORMATION INFORMATION ANNAPURNA RETU JUL 2 INFORMATION SOURCE SHUBHANGI MANDAR M RAJA CH RETURN PI MAY-2023 INFORMATION SOURCE INFORMATION	RETURN PERIOD OCT-2023 TE UNITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 RETURN PERIOD OC23 RETURN PERIOD OC23 WURDDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG89926 RETURN PERIOD MAR-2024 VATE LIMITED (AAECG186 JUN-2023 ATION SOURCE RETURN PERIOD JUN-2023 ATION SOURCE RETURN PERIOD JUN-2023 TON SOURCE RETURN PERIOD JUN-2023	9)	PURCHASE I PURCHASE I PURCHASE I PURCHASE I	COUNT 1 E FROM SUPPLIER 5,565 COUNT 1 E FROM SUPPLIER 5,000 COUNT 1 E FROM SUPPLIER 3,810 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1 ROM SUPPLIER 4,093 COUNT 1 ROM SUPPLIER 3,571	R STATUS ACTIVE AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357 R STATUS ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,093 STATUS ACTIVE AMOUNT 4,093
1 SRNO.	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 INFORMATION CODE	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) THE BYKE HOSPITALITY LIMITED (27AAACK2113) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABOFA744BK1ZT) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO SOLUTIONS PRIVATE LIMITED (29AA INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B1Z0) NFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B1Z0) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B1Z0)	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION SOURCE INFORMATION SOURCE SHUBHANGI MANDAR M RETU INFORMATION SOURCE INF	RETURN PERIOD OCT-2023 TETURN PERIOD FEB-2024 ATE UMITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 SOURCE RESIDENCE (ABOFA7448K) RN PERIOD O23 MURUDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 JUN-2023 DIAL LIMITED (AAACC639202 RETURN PERIOD JUN-2023 ATION SOURCE RETURN PERIOD JUN-2023 ATION SOURCE RETURN PERIOD SOURCE RETURN PERIOD JUN-2023 ATION SOURCE RETURN PERIOD SOURCE RETURN PERIOD SOURCE	9)	PURCHASE I PURCHASE I PURCHASE I PURCHASE I	COUNT 1 FROM SUPPLIER 5,569 COUNT 1 FROM SUPPLIER 5,000 COUNT 3 FROM SUPPLIER 3,810 COUNT 1 FROM SUPPLIER 4,800 COUNT 1 FROM SUPPLIER 4,400 COUNT 1 FROM SUPPLIER 4,400 COUNT 1 FROM SUPPLIER 4,400 COUNT 1 FROM SUPPLIER 4,003 COUNT 1 FROM SUPPLIER 4,003	R STATUS ACTIVE AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,357 R STATUS ACTIVE AMOUNT 4,860 R STATUS ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,801 R STATUS ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,093 STATUS ACTIVE AMOUNT 4,093 ACTIVE AMOUNT 4,093
SR NO. 1113 SR NO. 1114 SR NO. 1115 SR NO. 1116	27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127 27AAWCS7145P127 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P127	JUWERIYAH NETWORKS PRIVATE LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) OYO HOTELS AND HOMES PRIVATE LIMITED (27AAN INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANNAPURNA RESIDENCE (27ABDFA744BK12T) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) SHUBHANGI MANDAR MURUDKAR (27ALDPM250) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) GAZON COMMUNICATIONS INDIA LIMITED (27AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ELOQUENT INFO CONTINON PRIVATE LIMITED (29AAEC INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B120) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAJA CHEMICO LLP (27ABDFR8947B120)	INFORM GR392G129)	INFORMATION SOURCE OTELS AND HOMES PRIV. INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE INTO SOU	RETURN PERIOD OCT-2023 TE UNITED (AAACK2113R) RETURN PERIOD FEB-2024 RETURN PERIOD FEB-2024 RETURN PERIOD OC23 RETURN PERIOD OC23 WURDDKAR (ALDPM2500P) RETURN PERIOD JAN-2024 AUG-2023 JUN-2023 DIA LIMITED (AAECG89926 RETURN PERIOD MAR-2024 VATE LIMITED (AAECG186 JUN-2023 ATION SOURCE RETURN PERIOD JUN-2023 ATION SOURCE RETURN PERIOD JUN-2023 TON SOURCE RETURN PERIOD JUN-2023	9)	PURCHASE I PURCHASE I PURCHASE FI PURCHASE FI	COUNT 1 E FROM SUPPLIER 5,565 COUNT 1 E FROM SUPPLIER 5,000 COUNT 1 E FROM SUPPLIER 3,810 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1 E FROM SUPPLIER 4,800 COUNT 1 ROM SUPPLIER 4,093 COUNT 1 ROM SUPPLIER 3,571	R STATUS Addive AMOUNT 5,565 STATUS ACTIVE AMOUNT 5,000 STATUS ACTIVE AMOUNT 4,800 ACTIVE AMOUNT 4,801 ACTIVE AMOUNT 4,807 ACTIVE AMOUNT 4,407 R STATUS ACTIVE AMOUNT 4,407 ACTIVE AMOUNT 4,093 STATUS ACTIVE AMOUNT 4,093 STATUS ACTIVE AMOUNT 4,093 STATUS ACTIVE AMOUNT 4,093 STATUS ACTIVE AMOUNT 3,571

	PAN AAWCS7145P		Name SUN EDGE MARKETING PRIVATE LIMITE	ED.		Assessment Year 2024-25	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE			COUNT	AMOUNT
118	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	ANJAYYA MALAYYA ADL			1	3,000
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PERIOD	PURCHAS	SE FROM SUPPLIER	
1	27AAWCS7145P1Z7	ANJAYYA MALAYYA ADLAKONDA (27ABDPA6555G1ZU)] [FEB-2024		3,000	0 Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION	ON SOURCE		COUNT	AMOUNT
119	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	POLA BALA	PRABHA (AAGFP8772Q)		1	2,680
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PER	RIOD	PURCHASE	FROM SUPPLIER	
1	27AAWCS7145P1Z7	POLA BALA PRABHA (29AAGFP8772Q1Z3)	OCT-2023			2,680	Active
	T	WEST WATER STREET	INFORMATION SOURCE	ne .		COUNT	AMOUNT
SR.NO. 120	INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller		SUPEKAR (AEHPS5549F)		1	2,330
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		URN PERIOD	PURCHAS	E FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	SHRIDHAR LAXMAN SUPEKAR (27AEHPS5549F1Z4)	DEC	-2023		2,330	Active
						COUNT	AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SO	A PHALKE (CITPP8801R)		1	2,120
121 SR.NO.	EXC-GSTR1(P) GSTIN	Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)		N PERIOD	PURCHASE	FROM SUPPLIER	Control Control
5 R.NO.	27AAWCS7145P1Z7	NILAM RAJENDRA PHALKE (27CITPP8801R1Z2)	JAN-20	100.000.000.000.000.000.000.000.000.000		2,120	Active
	EFFERTION TO THE		1				
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION S			COUNT	AMOUNT
122	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		UDHARY (AXUPS6116J)	DUDCHACE	FROM SUPPLIER	2,090
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN) SEETA DEVI CHOUDHARY (36AXUPS6116J1ZR)	APR-201	PERIOD 23	FORCHASE		Active
1	27AAWCS7145P1Z7	SEETA DEVI CHOUDHART (36AXOPS6116312N)	7417720				
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOUR	CHECOSTA CONTROL CONTR		COUNT	AMOUNT
123	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		AONKAR (AYOPM3368H)		T CDOM CURRING	1,890
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		URN PERIOD	PURCHAS	E FROM SUPPLIER	Active
1	27AAWCS7145P1Z7	ANIKET ATUL MORGAONKAR (27AYOPM3368H1ZX)	JAN	1-2024		1,890	- Avere
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	IN	FORMATION SOURCE		COUNT	AMOUNT
124	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		KA LODGE (AAJFA8470D)		1	1,875
SRNO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD		PURCHASE F	ROM SUPPLIER S	
1	27AAWCS7145P1Z7	ALKA LODGE (27AAJFA8470D1ZF)	DEC-2023			1,875	Active
00.110	WEARL WEARL DODE	INFORMATION DESCRIPTION	1	VFORMATION SOURCE		COUNT	AMOUNT
SR.NO. 125	INFORMATION CODE EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		J HOTELS (AABFB4276A)		1	1,874
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETURN PERIOD		PURCHASE F	ROM SUPPLIER S	STATUS
1	27AAWCS7145P1Z7	B J HOTELS (27AABFB4276A1ZW)	DEC-2023	1		1,874	Active
		///	78.18877.18M3A*	347		COUNT	AMOUNT
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOURCE APPLATIME TECH PRIVATE	THATED ANSCASSAM		5	1,626
126	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	APNATIME TECH PRIVATE	RETURN PERIOD	PURCHAS	SE FROM SUPPLIE	
SR.NO.	GSTIN 27AAWCS7145P1Z7	SUPPLIER NAME (GSTIN) APNATIME TECH PRIVATE LIMITED (29AASCA2674H1Z6)	LAIA BILL	FEB-2024			9 Active
2	27AAWCS7145P1Z7	APNATIME TECH PRIVATE LIMITED (29AASCA2674H1Z6)		JAN-2024		39	9 Active
3	27AAWCS7145P1Z7	APNATIME TECH PRIVATE LIMITED (29AASCA2674H1Z6)		DEC-2023		22	
4	27AAWCS7145P1Z7	APNATIME TECH PRIVATE LIMITED (29AASCA2674H1Z6)	Committee of the Commit	AUG-2023			0 Active
5	27AAWCS7145P1Z7	APNATIME TECH PRIVATE LIMITED (29AASCA2674H1Z6)	सत्यमंव जयत	JUN-2023		40	0 Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMATION SOL	JRCE		COUNT	AMOUNT
127	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller		REGENCY (AABFP7642N)		1	1,620
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)	RETU	RN PERIOD	PURCHASI	E FROM SUPPLIER	
				2024			Active
1	27AAWCS7145P1Z7	HOTEL PRAKASH REGENCY (27AABFP7642N1ZR)	MAR			1,620	- Lancinson
1	4	HOTEL PRAKASH REGENCY (27AABFP7642N1ZR)		Company of the Company		1,620 COUN	T
1 SR.NO.	INFORMATION CODE	HOTEL PRAKASH REGENCY (27AABFP7642N1ZR) INFORMATION DESCRIPTION	INFORMATION SOURCE	ATE LIMITED (AAACM5586C)			T
128	INFORMATION CODE EXC-GSTR1(P)	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller		TATE LIMITED (AAACM5586C) RETURN PERIOD	PURCH		1 AMOUNT 1 1,525
	INFORMATION CODE	HOTEL PRAKASH REGENCY (27AABFP7642N1ZR) INFORMATION DESCRIPTION	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV		PURCH	COUN ASE FROM SUPPL	1 AMOUNT 1 1,525
128 SR.NO. 1	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	HOTEL PRAKASH REGENCY (27AABFP7642NTZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACK	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV	RETURN PERIOD MAR-2024	PURCH	COUN ASE FROM SUPPL 1,4	AMOUNT 1 1,525 IER STATUS 525 Active
128 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACH INFORMATION DESCRIPTION	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV. 15586C1ZL) INFORMATION SOURCE	RETURN PERIOD MAR-2024	PURCH	COUN ASE FROM SUPPL	AMOUNT 1 1,525 IER STATUS
128 SR.NO. 1 SR.NO. 129	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVI 15586C1ZL) INFORMATION SOURCE SARANG VILASCHANG	RETURN PERIOD MAR-2024		COUN ASE FROM SUPPL 1,4	AMOUNT 1,525 IJER STATUS 525 Active AMOUNT 1,030
128 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACH INFORMATION DESCRIPTION	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVI 15586C1ZL) INFORMATION SOURCE SARANG VILASCHANI RE	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D)		COUN ASE FROM SUPPL 1,4 COUNT 1 E FROM SUPPLIEF	AMOUNT 1,525 IJER STATUS 525 Active AMOUNT 1,030
128 SR.NO. 1 SR.NO. 129	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MIGROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV. INFORMATION SOURCE INFORMATION SOURCE SARANG VILASCHANE RE DE	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023		COUNT 1.030	AMOUNT 1 1,525 JIER STATUS ACTIVE AMOUNT 1,030 R STATUS D Active
128 SR.NO. 1 SR.NO. 129 SR.NO. 1	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVI 15586C1ZL) INFORMATION SOURCE SARANG VILASCHANG RE DE	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023		COUN ASE FROM SUPPL 1,4 COUNT 1 E FROM SUPPLIEF	AMOUNT 1 1,525 Active AMOUNT 1,030 Active AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVING SARANG VILASCHANI RE INFORMATION SOURCE SARANG VILASCHANI RE VIJAY ANJAYYA ADL	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N)	PURCHAS	COUNT 1.030	11 1,525 IER STATUS AMOUNT 1,030 Active AMOUNT 1,030 Active
128 SR.NO. 1 SR.NO. 129	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN GSTIN 27AAWGS7145P1Z7	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV. 15586C1ZL. INFORMATION SOURCE SARANG VILASCHANI RE DE INFORMATION SOURCE VIJAY ANJAYYA ADI. RET	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023	PURCHAS	COUNT 1 COUNT 1 E FROM SUPPLIER	AMOUNT 1 1,525 JER STATUS 2 Active AMOUNT 1,030 ACTIVE AMOUNT 1,030 AMOUNT 1,030
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS714SP1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV. 15586C1ZL. INFORMATION SOURCE SARANG VILASCHANI RE DE INFORMATION SOURCE VIJAY ANJAYYA ADI. RET	RETURN PERIOD MAR 2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C 2023 CE AKONDA (AFTPAZ739N) URN PERIOD	PURCHAS	COUNT 1 E FROM SUPPLIER COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030	AMOUNT 1 1,525 IER STATUS AMOUNT 1,030 R STATUS AMOUNT 1,030 R STATUS ACTIVE
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO. 130 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN GSTIN 27AAWGS7145P1Z7	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV 15586C1ZL) INFORMATION SOURCE SARANG VILASCHANI RE OE INFORMATION SOURCE VIJAY ANJAYYA ADL RET FEB	RETURN PERIOD MAR 2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C 2023 CE AKONDA (AFTPA2739N) URN PERIOD L-2024	PURCHAS	COUNT 1 COUNT 1 E FROM SUPPLIER	AMOUNT AMOUNT 1,525 ACTIVE AMOUNT 1,030 R STATUS ACTIVE AMOUNT 1,030 R STATUS ACTIVE AMOUNT 1,030 ACTIVE AMOUNT
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (G6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE SARANG VILASCHANE RE INFORMATION SOUR VIJAY ANJAYYA ADL RET FEB INFORMATION SOURCE MAYUR BALKRISHNA S	RETURN PERIOD MAR 2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 C-2023 C-2023 C-2024 LE BHARMA (GHWPS2550Q)	PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 COUNT 1 COUNT 1 COUNT 1 COUNT 1	11 1,525 LIER STATUS AMOUNT 1,030 R STATUS
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO. 130 SR.NO. 1 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN GSTR1(P) GSTIN	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MIGROSOFT CORPORATION (INDIA) PRIVATE LIMITED (86AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADJAYONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE SARANG VILASCHANG DE INFORMATION SOUR VIJAY ANJAYYA ADL FEB INFORMATION SOURCE MAYUR BALKRISHNA S RE	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) TURN PERIOD 1-2024 E SHARMA (CHWPS25500) ETURN PERIOD	PURCHAS PURCHAS	COUNT 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 1	IT AMOUNT 1 1,525 JER STATUS 525 Active AMOUNT 1,030 R STATUS
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (G6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE SARANG VILASCHANG DE INFORMATION SOUR VIJAY ANJAYYA ADL FEB INFORMATION SOURCE MAYUR BALKRISHNA S RE	RETURN PERIOD MAR 2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 C-2023 C-2023 C-2024 LE BHARMA (GHWPS2550Q)	PURCHAS PURCHAS	COUNT 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 1	11 1,525 LIER STATUS AMOUNT 1,030 R STATUS
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO. 1	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P) GSTIN GSTR1(P) GSTIN	HOTEL PRAKASH REGENCY (27AABFP7642NIZR) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MIGROSOFT CORPORATION (INDIA) PRIVATE LIMITED (86AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADJAYONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE SARANG VILASCHANG DE INFORMATION SOUR VIJAY ANJAYYA ADL FEB INFORMATION SOURCE MAYUR BALKRISHNA S RE	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) TURN PERIOD 1-2024 E SHARMA (CHWPS25500) ETURN PERIOD	PURCHAS PURCHAS	COUNT 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 1	1
128 SR.NO. 1 1 SR.NO. 129 SR.NO. 1 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) PURCHASES reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE SARANG VILASCHANE DE INFORMATION SOURCE VIJAY ANJAYYA ADL RET FEB INFORMATION SOURCE MAYUR BALKRISHNA S RE RE AG	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) TURN PERIOD L-2024 EE SHARMA (CHWPS2550Q) TURN PERIOD PR-2023 TELIMITED (AAECM6360N)	PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 437	AMOUNT 1 1,525 JER STATUS 525 Active AMOUNT 1,030 R STATUS ACTIVE AMOUNT 1 100
128 SR.NO. 1 129 SR.NO. 1129 SR.NO. 1130 SR.NO. 1130 SR.NO. 11 SR.NO. 11 SR.NO. 1131 SR.NO. 1131	INFORMATION CODE EXC-GSTR1 (P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHINA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVAT	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD CC 2023 CCE AKONDA (AFTPA2739N) URN PERIOD -2024 E SHARMA (CHWPS2550Q) ETURN PERIOD -R-2023 TE LIMITED (AAECM6360N) RETURN PERIOD	PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 2001 COUNT 1 COUNT	AMOUNT 1 1,525 JER STATUS AMOUNT 1,030 R STATUS ACTIVE AMOUNT 1,030 R STATUS ACTIVE AMOUNT 1,030 R STATUS ACTIVE AMOUNT 847 R STATUS ACTIVE AMOUNT 100 ER STATUS
128 SR.NO. 1 SR.NO. 1129 SR.NO. 1130 SR.NO. 1 131 SR.NO. 1 1 SR.NO. 1 1 SR.NO. 1 1 SR.NO. 1 1 SR.NO. 1 SR.NO. 1 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P127	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) BNFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) WIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) BNFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHINA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVAT	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) TURN PERIOD L-2024 EE SHARMA (CHWPS2550Q) TURN PERIOD PR-2023 TELIMITED (AAECM6360N)	PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 2001 COUNT 1 COUNT	AMOUNT 1 1,525 JER STATUS 525 Active AMOUNT 1,030 R STATUS ACTIVE AMOUNT 1 100
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO. 130 SR.NO. 1 SR.NO. 131 SR.NO. 131 SR.NO. 131 SR.NO. 131 SR.NO. 1	INFORMATION CODE EXC GSTR1 (P) GSTIN 27AAWGS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) BNFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION PUrchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHINA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVAT	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD CC 2023 CCE AKONDA (AFTPA2739N) URN PERIOD -2024 E SHARMA (CHWPS2550Q) ETURN PERIOD -R-2023 TE LIMITED (AAECM6360N) RETURN PERIOD	PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 2001 COUNT 1 COUNT	AMOUNT 1 1,525 Active AMOUNT 1,030 R STATUS Active AMOUNT 1 100 R STATUS ACTIVE AMOUNT 847 ACTIVE AMOUNT 1 100 ACTIVE AMOUNT 1 100 ACTIVE AMOUNT AMOUNT AMOUNT ACTIVE AMOUNT AC
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 130 SR.NO. 1 131 SR.NO. 131 SR.NO. 1 1 1 SR.NO. 1 1 1 SR.NO. 1 1 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVATION SOURCE SARANG VILASCHANG DE INFORMATION SOUR VIJAY ANJAYYA ADL VIJAY ANJAYYA ADL FEB INFORMATION SOURCE MAYUR BALKRISHNA S RE AN INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVATIONS	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) URN PERIOD -2024 E SHARMA (CHWPS2550Q) ETURN PERIOD -PR-2023 FE LIMITED (AAECM6360N) RETURN PERIOD SEP-2023	PURCHAS PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 2001 COUNT 1	AMOUNT A
128 SR.NO. 1 1SR.NO. 1129 SR.NO. 1 SR.NO. 1 SR.NO. 131 SR.NO. 1 SR.NO. 1 1 SR.NO.	INFORMATION CODE EXC GSTR1 (P) GSTIN 27AAWGS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D12C) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANTRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360N INFORMATION DESCRIPTION	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHINA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVAT INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVAT INFORMATION SOURCE	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) URN PERIOD -2024 E SHARMA (CHWPS2550Q) ETURN PERIOD -PR-2023 FE LIMITED (AAECM6360N) RETURN PERIOD SEP-2023	PURCHAS PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIEF 1,030 COUNT 1 E FROM SUPPLIEF 1,030 COUNT 1 E FROM SUPPLIEF 1 COUNT 1 COUNT 1 SE FROM SUPPLIEF 847	AMOUNT AMOUNT AMOUNT AMOUNT 1,030 R STATUS Active AMOUNT 1,030 R STATUS Active AMOUNT 1,030 R STATUS ACTIVE AMOUNT 100 ACTIVE AMOUNT 5 ER STATUS
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO. 130 SR.NO. 131 SR.NO. 131 SR.NO. 131 SR.NO. 131 SR.NO. 132 SR.NO. 1 SR.NO. 1332 SR.NO. 1333	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE EXC-GSTR1(P)	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANTRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVATION SOURCE INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHNA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVATION SOURCE INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVATION SOURCE INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATION SOURCE RAZORPAY SOFTWARE PRIVATION SOURCE	RETURN PERIOD MAR 2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) TURN PERIOD C-2024 E SHARMA (CHWPS2550Q) TURN PERIOD PR-2023 TELIMITED (AAECM6360N) RETURN PERIOD SEP-2023	PURCHAS PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 2001 COUNT 1	AMOUNT A
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO. 130 SR.NO. 1 SR.NO. 1 131 SR.NO. 1 122 SR.NO. 132 SR.NO. 1 1 SR.NO. 1 1 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (06AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANTRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIV INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHNA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVAT	RETURN PERIOD MAR 2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) URN PERIOD L-2024 E SHARRMA (CHWPS2550Q) ETURN PERIOD PR-2023 TE LIMITED (AAECM6360N) RETURN PERIOD SEP-2023 TE LIMITED (AAECM6360N) RETURN PERIOD SEP-2023	PURCHAS PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 20 COUNT 1 SE FROM SUPPLIER 247	AMOUNT
1128 SR.NO. 1 1 129 SR.NO. 1 129 SR.NO. 1 130 SR.NO. 1 131 SR.NO. 1 132 SR.NO. 1 1 133 SR.NO. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (G6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANTRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360N Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVATION SOURCE INFORMATION SOURCE INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHNA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVATION SOURCE INFORMATION SOURCE MANTRA SOFTWARE PRIVATION SOURCE RAZORPAY SOFTWARE PRIVATION SOURCE INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATION SOURCE INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATION SOURCE	RETURN PERIOD MAR 2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 C-2023 C-2023 C-2024 E-2024 E-2024 E-2024 E-2024 E-2024 E-2024 E-2025 TELIMITED (AAECM6360N) RETURN PERIOD SEP-2023 FELIMITED (AAECM6360N) RETURN PERIOD SEP-2023	PURCHAS PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 2001 COUNT 1	AMOUNT AMOUNT AMOUNT AMOUNT 1,030 R STATUS Active AMOUNT 1,030 R STATUS Active AMOUNT 1,030 R STATUS ACTIVE AMOUNT 100 ACTIVE AMOUNT 5 ER STATUS
1128 SR.NO. 1 1 129 SR.NO. 1 1129 SR.NO. 1 1 1 SR.NO. 131 SR.NO. 131 SR.NO. 131 1 SR.NO. 131 1 1 SR.NO. 131 1 1 SR.NO. 131 1 1 SR.NO. 131 1 SR.NO. 11 1 SR.NO. 131 1 SR.NO. 11	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) BYORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANTRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360N PURChases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z INFORMATION DESCRIPTION PURChases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVATION SOURCE SARANG VILASCHANG SARANG VILASCHANG INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHNA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVATION SOURCE RAZORPAY SOFTWARE PRIVATION SOURCE	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CE AKONDA (AFTPA2739N) URN PERIOD L-2024 E SHARMA (CHWPS2550Q) STURN PERIOD RETURN PERIOD SEP-2023 FE LIMITED (AAECM6360N) RETURN PERIOD SEP-2023 RETURN PERIOD JAN-2024 RETURN PERIOD JAN-2024 RECE R KOTAK (AAMPKS0758)	PURCHAS PURCHAS PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 20 COUNT 1 SE FROM SUPPLIER 247	T
1128 SR.NO. 1 1 SR.NO. 129 SSR.NO. 130 SSR.NO. 1 131 SSR.NO. 1 1 1 SSR.NO. 1 1 1 SSR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D12C) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYOR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) ANATRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360N INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVATION SOURCE INFORMATION SOURCE INFORMATION SOURCE MAYUR BALKRISHNA S INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVATION SOURCE RECORPAY SOFTWARE PRIVATION SOURCE INFORMATION SOURCE I	RETURN PERIOD MAR 2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 C-2023 C-2023 C-2024 E-2024 E-2024 E-2024 E-2024 E-2024 E-2024 E-2025 TELIMITED (AAECM6360N) RETURN PERIOD SEP-2023 FELIMITED (AAECM6360N) RETURN PERIOD SEP-2023	PURCHAS PURCHAS PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 847 COUNT 1 E FROM SUPPLIER	1
128 SR.NO. 1 SR.NO. 129 SR.NO. 130 SR.NO. 1 SR.NO. 131 SR.NO. 131 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) BYFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANTRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) HARDIK INDUKUMAR KOTAK (27AAMPK5075B2ZP)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVATE INFORMATION SOURCE SARANG VILASCHANE RE INFORMATION SOURCE VIJAY ANJAYYA ADL VIJAY ANJAYYA ADL RET INFORMATION SOURCE MAYUR BALKRISHNA 8 RE AF INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVATE INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATE U) INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATE U) INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATE U) INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATE DEC	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CCE AKONDA (AFTPA2739N) URN PERIOD -2024 E SHARMA (CHWPS2550Q) ETURN PERIOD -7R-2023 FE LIMITED (AAECM6360N) RETURN PERIOD SEP-2023 EE LIMITED (AAGCR4375J) RETURN PERIOD JAN-2024 RETURN PERIOD RETURN PERIOD RETURN PERIOD RETURN PERIOD RETURN PERIOD	PURCHAS PURCHAS PURCHAS PURCHAS	COUNT 1 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 COUNT 1 COUNT 1 SE FROM SUPPLIER 847 COUNT 1 COUNT	1
128 SR.NO. 1 SR.NO. 129 SR.NO. 1 SR.NO. 130 SR.NO. 1 SR.NO. 1 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWGS7145P1Z7 INFORMATION CODE	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHINA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYOR BALKRISHINA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANTRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) HARDIK INDUKUMAR KOTAK (27AAMPK507582ZP) INFORMATION DESCRIPTION	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVATIONS OUT COMMENT OF THE PRIVATION SOURCE INFORMATION SOURCE MAYUR BALKRISHNA S INFORMATION SOURCE MAYUR BALKRISHNA S AND INFORMATION SOURCE INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATION SOURCE HARDIK INDUKUMAN RET DEC	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CCE AKONDA (AFTPA2739N) URN PERIOD -2024 E SHARMA (CHWPS2550Q) ETURN PERIOD -2023 FE LIMITED (AAECM6360N) RETURN PERIOD SEP-2023 EE LIMITED (AAGCR4375J) RETURN PERIOD JAN-2024	PURCHAS PURCHAS PURCHAS PURCHAS	COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 847 COUNT 1 E FROM SUPPLIER	1
128 SR.NO. 1 SR.NO. 129 SR.NO. 130 SR.NO. 1310 SR.NO. 1310 SR.NO. 1 SR.NO. 1312 SR.NO. 132 SR.NO. 132 SR.NO. 132 SR.NO. 132 SR.NO. 132 SR.NO. 133 SR.NO. 1 133 SR.NO. 1 133 SR.NO. 1 134 SR.NO. 1 134 SR.NO.	INFORMATION CODE EXC-GSTR1(P) GSTIN 27AAWCS7145P1Z7	INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MICROSOFT CORPORATION (INDIA) PRIVATE LIMITED (B6AAACM INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) SARANG VILASCHANDRA DEVI (27ACXPD9037D1ZC) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) VIJAY ANJAYYA ADLAKONDA (27AFTPA2739N1ZX) BYFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MAYUR BALKRISHNA SHARMA (27CHWPS2550Q2Z6) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) MANTRA SOFTECH (INDIA) PRIVATE LIMITED (24AAECM6360) INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) RAZORPAY SOFTWARE PRIVATE LIMITED (29AAGCR4375J1Z INFORMATION DESCRIPTION Purchases reported under GSTR-1 of seller SUPPLIER NAME (GSTIN) HARDIK INDUKUMAR KOTAK (27AAMPK5075B2ZP)	INFORMATION SOURCE MICROSOFT CORPORATION (INDIA) PRIVATE INFORMATION SOURCE SARANG VILASCHANE RE INFORMATION SOURCE VIJAY ANJAYYA ADL VIJAY ANJAYYA ADL RET INFORMATION SOURCE MAYUR BALKRISHNA 8 RE AF INFORMATION SOURCE MANTRA SOFTECH (INDIA) PRIVATE INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATE U) INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATE U) INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATE U) INFORMATION SOURCE RAZORPAY SOFTWARE PRIVATE DEC	RETURN PERIOD MAR-2024 DE DRA DEVI (ACXPD9037D) TURN PERIOD C-2023 CCE AKONDA (AFTPA2739N) URN PERIOD -2024 E SHARMA (CHWPS2550Q) ETURN PERIOD -2023 FE LIMITED (AAECM6360N) RETURN PERIOD SEP-2023 EE LIMITED (AAGCR4375J) RETURN PERIOD JAN-2024	PURCHAS PURCHAS PURCHAS PURCHAS	COUNT 1 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 E FROM SUPPLIER 1,030 COUNT 1 COUNT 1 COUNT 1 SE FROM SUPPLIER 847 COUNT 1 COUNT	AMOUNT 1 1,525 LER STATUS 2 Active AMOUNT 1,030 ACTIVE AMOUNT 1,030 R STATUS 2 ACTIVE AMOUNT 1,030 R STATUS 2 ACTIVE AMOUNT 5 ACTIVE 2 AMOUNT 5 ACTIVE AMOUNT 0 R STATUS 2 ACTIVE 2 AMOUNT 0 R STATUS 2 ACTIVE 2 AMOUNT 1 AMOU

	PAN AAWCS7145P	ame.	Name DGE MARKETING PRIVATI	ELIMITED.	Assessment Year 2024-25	
	AAWC37145P	SUNE	DOE WARKETING PRIVATI	ELIMITED	2024-25	
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORMA"	TION SOURCE	COUNT	AMOUNT
136	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	SATISH RA	AMNATH BOBADE (BNIPB3806M)	2	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PERIOD	PURCHASE FROM SUPPLIES	STATUS
1	27AAWCS7145P1Z7	SATISH RAMNATH BOBADE (27BNIPB3806M2ZW)		DEC-2023	.0	Active
2	27AAWCS7145P1Z7	SATISH RAMNATH BOBADE (27BNIPB3806M2ZW)		NOV-2023		Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFOR	MATION SOURCE	COUNT	AMOUNT
137	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VRLLO	GISTICS LIMITED (AABCV3609C)	2	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)		DEC-2023	0	Active ,
2	27AAWCS7145P1Z7	VRL LOGISTICS LIMITED (27AABCV3609C1ZN)		AUG-2023	0	Active
SR.NO.	INFORMATION CODE	INFORMATION DESCRIPTION	INFORM	MATION SOURCE	COUNT	AMOUNT
138	EXC-GSTR1(P)	Purchases reported under GSTR-1 of seller	VRL LO	GISTICS LIMITED (AABCV3609C)	1	0
SR.NO.	GSTIN	SUPPLIER NAME (GSTIN)		RETURN PERIOD	PURCHASE FROM SUPPLIER	STATUS
1	27AAWCS7145P1Z7	VRL LOGISTICS LIMITED (29AABCV3609C1ZJ)		SEP-2023	0	Active

Part B3-Information relating to payment of taxes

SR.NO.	ASSESSMENT YEAR	MAJOR HEAD	MINOR HEAD	TAX (A)	SURCHARGE (B)	EDUCATION CESS (C)	OTHERS (D)	TOTAL (A+B+C+D)	BSR CODE	DATE OF DEPOSIT	CHALLAN SERIAL NUMBER	CHALLAN IDENTIFICATION NUMBER
1	2024-25	Corporation Tax Payment	Advance Tax	15,00,000	0	0	0	15,00,000	0002271	12/12/2023	72005	23121200290674SBIN
2	2023-24	Corporation Tax Payment	Self Assessment	4,61,870	0	0	0	4,61,870	0002271	29/09/2023	42301	23092900220284SBIN

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

Part B4-Information relating to demand and refund

Refun

SR.NO.	ASSESSMENT YEAR	MODE	NATURE OF REFUND	REFUND AMOUNT	DATE OF PAYMENT				
		No Transactions Present							

