

Goods and Services Tax - GSTR-2A FEBRUARY 2020

Debit/Credit notes (Original) FEBRUARY 2020 updated on 23.08.2020

GSTIN/UIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details				Reason	Rate (%)	Taxable Value (₹)	Tax Amount				Counter Party Return status
		Note type	Note number	Note date	Note Value (₹)				Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)	
36AAECT6883F1ZZ 36AAECT6883F1ZZ	TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED TOSHIBA TRANSMISSION & DISTRIBUTION SYSTEMS (INDIA) PRIVATE LIMITED	Credit note Credit note	DDR19000006 DDR19000006-Total	19-02-2020 19-02-2020	5071501.46 5071501.46	-	4297882 4297882	773618.84 773618.84	0 0	0 0	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note Debit note	18PV 18PV-Total	12-02-2020 12-02-2020	90250.51 90250.51	-	76483.5 76483.5	0 0	6883.51 6883.51	6883.51 6883.51	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note Debit note	19PV 19PV-Total	12-02-2020 12-02-2020	90196.29 90196.29	-	76437.5 76437.5	0 0	6879.38 6879.38	6879.38 6879.38	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note Debit note	20PV 20PV-Total	12-02-2020 12-02-2020	90180.02 90180.02	-	76423.7 76423.7	0 0	6878.14 6878.14	6878.14 6878.14	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note Debit note	21PV 21PV-Total	12-02-2020 12-02-2020	58449.41 58449.41	-	49533.4 49533.4	0 0	4458.01 4458.01	4458.01 4458.01	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Credit note Credit note	35PV 35PV-Total	12-02-2020 12-02-2020	23568.14 23568.14	-	19973 19973	0 0	1797.57 1797.57	1797.57 1797.57	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Credit note Credit note	36PV 36PV-Total	12-02-2020 12-02-2020	23805.59 23805.59	-	20174.2 20174.2	0 0	1815.68 1815.68	1815.68 1815.68	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Credit note Credit note	37PV 37PV-Total	12-02-2020 12-02-2020	24160.2 24160.2	-	20474.7 20474.7	0 0	1842.73 1842.73	1842.73 1842.73	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Credit note Credit note	38PV 38PV-Total	12-02-2020 12-02-2020	23929.07 23929.07	-	20278.9 20278.9	0 0	1825.1 1825.1	1825.1 1825.1	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Credit note Credit note	39PV 39PV-Total	12-02-2020 12-02-2020	18853.88 18853.88	-	15977.9 15977.9	0 0	1438.01 1438.01	1438.01 1438.01	0 0	Submitted Submitted	
33AAACG2983K1ZI 33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED GOUTHAM CONDUCTORS PRIVATE LIMITED	Credit note Credit note	39PV1 39PV1-Total	12-02-2020 12-02-2020	12744.29 12744.29	-	10800.3 10800.3	0 0	972.02 972.02	972.02 972.02	0 0	Submitted Submitted	
27AABCF1868R1ZZ 27AABCF1868R1ZZ	FINOLEX J POWER SYSTEMS PRIVATE LIMITED FINOLEX J POWER SYSTEMS PRIVATE LIMITED	Credit note Credit note	RG2001000003 RG2001000003-Total	21-02-2020 21-02-2020	1457574.34 1457574.34	-	1235232 1235232	222341.85 222341.85	0 0	0 0	0 0	Submitted Submitted	
24AADCT5210F1ZU 24AADCT5210F1ZU	TBEA ENERGY (INDIA) PRIVATE LIMITED TBEA ENERGY (INDIA) PRIVATE LIMITED	Credit note Credit note	211011900029 211011900029-Total	18-02-2020 18-02-2020	84016 84016	-	71200 71200	12816 12816	0 0	0 0	0 0	Submitted Submitted	
33AAFPI5428M1ZM 33AAFPI5428M1ZM	CHENTHURPANDIAN ILANGAMANI CHENTHURPANDIAN ILANGAMANI	Debit note Debit note	1 1-Total	01-02-2020 01-02-2020	269803 269803	-	228648 228648	0 0	20578.32 20578.32	20578.3 20578.3	0 0	Submitted Submitted	
33AAFPI5428M1ZM 33AAFPI5428M1ZM	CHENTHURPANDIAN ILANGAMANI CHENTHURPANDIAN ILANGAMANI	Debit note Debit note	2 2-Total	01-02-2020 01-02-2020	74012 74012	-	62722 62722	0 0	5644.98 5644.98	5644.98 5644.98	0 0	Submitted Submitted	
08AAAFM9493M1ZK 08AAAFM9493M1ZK	MAHARAJA CABLES MAHARAJA CABLES	Credit note Credit note	60 60-Total	07-02-2020 07-02-2020	62619.73 62619.73	-	53067.6 53067.6	9552.16 9552.16	0 0	0 0	0 0	Submitted Submitted	
08AAAFM9493M1ZK 08AAAFM9493M1ZK	MAHARAJA CABLES MAHARAJA CABLES	Credit note Credit note	61 61-Total	07-02-2020 07-02-2020	49532.16 49532.16	-	41976.4 41976.4	7555.75 7555.75	0 0	0 0	0 0	Submitted Submitted	
08AAAFM9493M1ZK 08AAAFM9493M1ZK	MAHARAJA CABLES MAHARAJA CABLES	Credit note Credit note	62 62-Total	07-02-2020 07-02-2020	69114.64 69114.64	-	58571.7 58571.7	10542.91 10542.91	0 0	0 0	0 0	Submitted Submitted	
08AAAFM9493M1ZK 08AAAFM9493M1ZK	MAHARAJA CABLES MAHARAJA CABLES	Credit note Credit note	63 63-Total	07-02-2020 07-02-2020	2569.98 2569.98	-	2177.95 2177.95	392.03 392.03	0 0	0 0	0 0	Submitted Submitted	
08AAAFM9493M1ZK 08AAAFM9493M1ZK	MAHARAJA CABLES MAHARAJA CABLES	Credit note Credit note	64 64-Total	07-02-2020 07-02-2020	24441.69 24441.69	-	20713.3 20713.3	3728.39 3728.39	0 0	0 0	0 0	Submitted Submitted	
33AAECA7200R1ZM 33AAECA7200R1ZM	A J CONDUCTOR P LTD A J CONDUCTOR P LTD	Credit note Credit note	35PV/2019-20 35PV/2019-20-Total	12-02-2020 12-02-2020	18644.66 18644.66	-	15800.6 15800.6	0 0	1422.05 1422.05	1422.05 1422.05	0 0	Submitted Submitted	

33AAECA7200R1ZM	A J CONDUCTOR P LTD	Credit note	36PV/2019-20	12-02-2020	18661.35	18	15814.7	0	1423.32	1423.32	0 Submitted
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Credit note	36PV/2019-20-Total	12-02-2020	18661.35	-	15814.7	0	1423.32	1423.32	0 Submitted
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Credit note	37PV/2019-20	12-02-2020	18865.34	18	15987.6	0	1438.88	1438.88	0 Submitted
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Credit note	37PV/2019-20-Total	12-02-2020	18865.34	-	15987.6	0	1438.88	1438.88	0 Submitted
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Credit note	38PV/2019-20	12-02-2020	18392.45	18	15586.8	0	1402.81	1402.81	0 Submitted
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Credit note	38PV/2019-20-Total	12-02-2020	18392.45	-	15586.8	0	1402.81	1402.81	0 Submitted