

Goods and Services Tax - GSTR-2B																									
Amendments to previously filed invoices by supplier																									
Original Details		Revised Details																							
Invoice number	Invoice Date	GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's Input)	Amount declared by				Remarks	GSTR-1/IFF/1 A/GSTR-5 Filing Period	GSTR-1/IFF/1 A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
143	31/12/2025	33CCOPR2439C1ZM	R R CONSTRUCTIONS	143-1	Regular	31/12/2025	149021.26	Tamil Nadu	No	126289.20	0.00	11366.03	11366.03	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	27/03/2026	Yes		100%
144	31/12/2025	33CCOPR2439C1ZM	R R CONSTRUCTIONS	144-1	Regular	31/12/2025	124054.34	Tamil Nadu	No	105130.80	0.00	9461.77	9461.77	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	27/03/2026	Yes		100%
149	31/01/2026	33CCOPR2439C1ZM	R R CONSTRUCTIONS	149-1	Regular	31/01/2026	991902.00	Tamil Nadu	No	840595.00	0.00	75653.55	75653.55	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	27/03/2026	Yes		100%
KC-2526-49	28/02/2026	33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-49	Regular	28/02/2026	1271903.00	Tamil Nadu	No	1077884.26	0.00	97009.58	97009.58	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	18/03/2026	Yes		100%
KC-2526-50	28/02/2026	33AAMFK6950D1ZC	KUMARESAN & CO	KC-2526-50	Regular	28/02/2026	5677151.00	Tamil Nadu	No	4811145.00	0.00	433003.05	433003.05	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	18/03/2026	Yes		100%
VRCO/358/2025-26	11/11/2025	33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/358/2025-26	Regular	11/11/2025	207688.26	Tamil Nadu	No	176007.00	0.00	15840.63	15840.63	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%
VRCO/403/2025-26	06/02/2026	33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/403/2025-26	Regular	06/02/2026	222539.15	Tamil Nadu	No	188592.50	0.00	16973.33	16973.33	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%
VRCO/405/2025-26	10/02/2026	33AFTPA0828C3ZV	V.RADHAKRISHNAN & CO.,	VRCO/405/2025-26	Regular	10/02/2026	255346.10	Tamil Nadu	No	216395.00	0.00	19475.55	19475.55	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	11/04/2026	Yes		100%
2/25-26	28/02/2026	33AFZPR5197R1ZZ	RAJKUMAR.K	2/25-26	Regular	28/02/2026	1171828.84	Tamil Nadu	No	1105499.00	0.00	99494.91	99494.91	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	12/03/2026	Yes		100%
3/25-26	28/02/2026	33AFZPR5197R1ZZ	RAJKUMAR.K	3/25-26	Regular	28/02/2026	443335.76	Tamil Nadu	No	426284.00	0.00	38365.56	38365.56	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	12/03/2026	Yes		100%
151	15/01/2026	33AIBPK9260F2ZF	PONMANI & CO	151	Regular	15/01/2026	173901.00	Tamil Nadu	No	147374.00	0.00	13263.66	13263.66	0.00	NA	NA	NA	NA	NA	No remarks available	Mar'26	05/04/2026	Yes		100%

Invoice number	Invoice Date	GSTIN of supplier	Trade/Legal name	Invoice Details				Place of supply	Supply Attract Reverse Charge	Taxable Value (₹)	Tax Amount				Whether ITC to be reduced (Taxpayer's Input)	Amount declared by				Remarks	GSTR-1/IFF/1 A/GSTR-5 Filing Date	GSTR-1/IFF/1 A/GSTR-5 Filing Date	ITC Availability	Reason	Applicable % of Tax Rate
				Invoice number	Invoice type	Invoice Date	Invoice Value(₹)				Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)		Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)						
22/25-26	27/02/2026	33AVBPS4066L1ZB	M SAMSUDEEN EB CONTRACTOR	22/25-26	Regular	27/02/2026	0.01	Tamil Nadu	No	0.01	0.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	26/03/2026	Yes		100%
54	16/02/2026	33AGWPN0818R1ZM	ASIA BUILDER	54	Regular	16/02/2026	1577044.06	Tamil Nadu	No	1336478.02	0.00	120283.02	120283.02	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	14/03/2026	Yes		100%
55	24/02/2026	33AGWPN0818R1ZM	ASIA BUILDER	55	Regular	24/02/2026	1669269.22	Tamil Nadu	No	1414634.93	0.00	127317.14	127317.14	0.00	NA	NA	NA	NA	NA	No remarks available	Feb'26	14/03/2026	Yes		100%