

Goods and Services Tax - GSTR-2B

GSTR 2B of Supplier	Invoice Number	Invoice Date	Invoice Value	Invoice Tax	Place of Supply	Supply Type	HSN	GSTIN of Supplier	GSTIN of Recipient	Supplier's GST Category	Supplier's State	Supplier's City	Taxable amount received by recipient			ISIRI of Recipient	ISIRI of Supplier	ISIRI of Supplier's State	ISIRI of Supplier's City	ISIRI of Supplier's Pin	ISIRI of Supplier's State Code	ISIRI of Supplier's City Code	ISIRI of Supplier's Pin Code	ISIRI of Supplier's State Code	ISIRI of Supplier's City Code	ISIRI of Supplier's Pin Code	ISIRI of Supplier's State Code	ISIRI of Supplier's City Code	ISIRI of Supplier's Pin Code	ISIRI of Supplier's State Code	ISIRI of Supplier's City Code	ISIRI of Supplier's Pin Code	ISIRI of Supplier's State Code	ISIRI of Supplier's City Code	ISIRI of Supplier's Pin Code							
													Net Taxable	IGST	CGST/SGST																											
AMRITA ELECTRONICS	AMRITA/2024/001	2024-01-15	10000.00	1000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	10000.00	1000.00	1000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/002	2024-01-15	20000.00	2000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	20000.00	2000.00	2000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/003	2024-01-15	30000.00	3000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	30000.00	3000.00	3000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/004	2024-01-15	40000.00	4000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	40000.00	4000.00	4000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/005	2024-01-15	50000.00	5000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	50000.00	5000.00	5000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/006	2024-01-15	60000.00	6000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	60000.00	6000.00	6000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/007	2024-01-15	70000.00	7000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	70000.00	7000.00	7000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/008	2024-01-15	80000.00	8000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	80000.00	8000.00	8000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/009	2024-01-15	90000.00	9000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	90000.00	9000.00	9000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001
AMRITA ELECTRONICS	AMRITA/2024/010	2024-01-15	100000.00	10000.00	Mumbai	Wholesale	8547	27AGPAA0001	27AABAA0001	Wholesale	Maharashtra	Mumbai	100000.00	10000.00	10000.00	27AGPAA0001	27AABAA0001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001	27	AGPAA	0001	0001	400001

SIC#	Company Name	Company Details			NAICS Code	Industry	Status	Type of Project	Phase	Start Date	End Date	Financials				IC	Priority	Remarks	Approval Status	Approval Date	Approval By
		Revenue	Profit	Assets								Revenue	Profit	Assets	Revenue						
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-01-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 1	2024-01-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-01-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-02-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 2	2024-02-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-02-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-03-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 3	2024-03-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-03-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-04-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 4	2024-04-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-04-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-05-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 5	2024-05-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-05-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-06-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 6	2024-06-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-06-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-07-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 7	2024-07-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-07-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-08-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 8	2024-08-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-08-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-09-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 9	2024-09-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-09-15	J. Doe	
1300	AMERICAN POWER DEVELOPMENT PRIVATE LIMITED	2024-10-01	1000000	1000000	4900	Electric, Gas, and Steam Supply	Active	Construction	Phase 10	2024-10-01	2024-12-31	1000000	100000	1000000	0.1	High	Project approved for construction.	Approved	2024-10-15	J. Doe	

CIN	Company Name	Incorporation Date	Share Details			Class of Shares	Total Shares	Paid-up Capital	Reserve	Total Assets	Total Liabilities	Net Worth	Financial Ratios			Debt to Equity Ratio	Current Ratio	Interest Coverage Ratio	Return on Equity (%)	Return on Assets (%)	Profit Margin (%)	Operating Margin (%)	Gross Margin (%)	EBITDA Margin (%)	Earnings Per Share (₹)	Dividend Yield (%)	Market Capitalization (₹)	Book Value Per Share (₹)	Face Value Per Share (₹)	Premium Per Share (₹)	Discount Per Share (₹)	Dividend Payout Ratio (%)	Dividend Yield (%)	Dividend Growth Rate (%)	Dividend Consistency (%)	Dividend Yield (%)				
			Authorized	Issued	Subscribed								Unsubscribed	Debt to Equity	Current																						Interest	ROE	ROA	PM
0000000001	ABC COMPANY	01-01-2010	1000000	1000000	1000000	0	1000000	0	1000000	0	1000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
0000000002	DEF COMPANY	01-01-2010	2000000	2000000	2000000	0	2000000	0	2000000	0	2000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
0000000003	GHI COMPANY	01-01-2010	3000000	3000000	3000000	0	3000000	0	3000000	0	3000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
0000000004	JKL COMPANY	01-01-2010	4000000	4000000	4000000	0	4000000	0	4000000	0	4000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
0000000005	MNO COMPANY	01-01-2010	5000000	5000000	5000000	0	5000000	0	5000000	0	5000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
0000000006	PQR COMPANY	01-01-2010	6000000	6000000	6000000	0	6000000	0	6000000	0	6000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
0000000007	STU COMPANY	01-01-2010	7000000	7000000	7000000	0	7000000	0	7000000	0	7000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
0000000008	VWX COMPANY	01-01-2010	8000000	8000000	8000000	0	8000000	0	8000000	0	8000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
0000000009	YZA COMPANY	01-01-2010	9000000	9000000	9000000	0	9000000	0	9000000	0	9000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
0000000010	BCD COMPANY	01-01-2010	10000000	10000000	10000000	0	10000000	0	10000000	0	10000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
0000000011	EFG COMPANY	01-01-2010	11000000	11000000	11000000	0	11000000	0	11000000	0	11000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000012	HIJ COMPANY	01-01-2010	12000000	12000000	12000000	0	12000000	0	12000000	0	12000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000013	KLM COMPANY	01-01-2010	13000000	13000000	13000000	0	13000000	0	13000000	0	13000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000014	NOP COMPANY	01-01-2010	14000000	14000000	14000000	0	14000000	0	14000000	0	14000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000015	QRS COMPANY	01-01-2010	15000000	15000000	15000000	0	15000000	0	15000000	0	15000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000016	TUV COMPANY	01-01-2010	16000000	16000000	16000000	0	16000000	0	16000000	0	16000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000017	WXY COMPANY	01-01-2010	17000000	17000000	17000000	0	17000000	0	17000000	0	17000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000018	ZAB COMPANY	01-01-2010	18000000	18000000	18000000	0	18000000	0	18000000	0	18000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000019	ACD COMPANY	01-01-2010	19000000	19000000	19000000	0	19000000	0	19000000	0	19000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000020	EFG COMPANY	01-01-2010	20000000	20000000	20000000	0	20000000	0	20000000	0	20000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000021	HIJ COMPANY	01-01-2010	21000000	21000000	21000000	0	21000000	0	21000000	0	21000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0000000022	KLM COMPANY	01-01-2010	22000000	22000000	22000000	0	22000000	0	22000000	0	22000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000023	NOP COMPANY	01-01-2010	23000000	23000000	23000000	0	23000000	0	23000000	0	23000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000024	QRS COMPANY	01-01-2010	24000000	24000000	24000000	0	24000000	0	24000000	0	24000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000025	TUV COMPANY	01-01-2010	25000000	25000000	25000000	0	25000000	0	25000000	0	25000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000026	WXY COMPANY	01-01-2010	26000000	26000000	26000000	0	26000000	0	26000000	0	26000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000027	ZAB COMPANY	01-01-2010	27000000	27000000	27000000	0	27000000	0	27000000	0	27000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000028	ACD COMPANY	01-01-2010	28000000	28000000	28000000	0	28000000	0	28000000	0	28000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000029	EFG COMPANY	01-01-2010	29000000	29000000	29000000	0	29000000	0	29000000	0	29000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000030	HIJ COMPANY	01-01-2010	30000000	30000000	30000000	0	30000000	0	30000000	0	30000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000031	KLM COMPANY	01-01-2010	31000000	31000000	31000000	0	31000000	0	31000000	0	31000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000032	NOP COMPANY	01-01-2010	32000000	32000000	32000000	0	32000000	0	32000000	0	32000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0000000033	QRS COMPANY	01-01-2010	33000000	33000000	33000000	0	33000000	0	33000000	0	33000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0000000034	TUV COMPANY	01-01-2010	34000000	34000000	34000000	0	34000000	0	34000000	0	34000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0000000035	WXY COMPANY	01-01-2010	35000000	35000000	35000000	0	35000000	0	35000000	0	35000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0000000036	ZAB COMPANY	01-01-2010	36000000	36000000	36000000	0	36000000	0	36000000	0	36000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0000000037	ACD COMPANY	01-01-2010	37000000	37000000	37000000	0	37000000	0	37000000	0	37000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0000000038	EFG COMPANY	01-01-2010	38000000	38000000	38000000	0	38000000	0	38000000	0	38000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0000000039	HIJ COMPANY	01-01-2010	39000000	39000000	39000000	0	39000000	0	39000000	0	39000000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0000000040	KLM COMPANY	01-01-2010	40000000	40000000																																				

