

Goods and Services Tax - GSTR-2A																								
Debit/Credit notes (Original)																								
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										



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		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)												
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Credit note	TANTR ANS/04		31-03-2018	292623			18	247986	0	22318.74	22318.74	0	Y	11-May-18	Mar-18	Y								
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Credit note	TANTR ANS/04-Total		31-03-2018	292623			-	247986	0	22318.74	22318.74	0	Y	11-May-18	Mar-18	Y								
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Credit note	TANTR ANS/04A		31-03-2018	1739			18	1474	0	132.66	132.66	0	Y	11-May-18	Mar-18	Y								
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Credit note	TANTR ANS/04A-Total		31-03-2018	1739			-	1474	0	132.66	132.66	0	Y	11-May-18	Mar-18	Y								
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Credit note	TANTR ANS/05		31-03-2018	96099			18	81440	0	7329.6	7329.6	0	Y	11-May-18	Mar-18	Y								
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Credit note	TANTR ANS/05-Total		31-03-2018	96099			-	81440	0	7329.6	7329.6	0	Y	11-May-18	Mar-18	Y								
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Credit note	TANTR ANS/05A		31-03-2018	46483			18	39392	0	3545.28	3545.28	0	Y	11-May-18	Mar-18	Y								
33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Credit note	TANTR ANS/05A-Total		31-03-2018	46483			-	39392	0	3545.28	3545.28	0	Y	11-May-18	Mar-18	Y								



Goods and Services Tax - GSTR-2A

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33AADCN1320N1ZP	NATIONAL CONTRACTING COMPANY LIMITED	Debit note	TANTR ANSCO /01		31-03-2018	6047918			18	5125270	0	461274.3	461274.3	0	Y	11-May-18	Mar-18	Y						
	NATIONAL CONTRACTING COMPANY LIMITED	Debit note	TANTR ANSCO /01-Total		31-03-2018	6047918			-	5125270	0	461274.3	461274.3	0	Y	11-May-18	Mar-18	Y						
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note	23PV		30-03-2018	173.51			18	147.04	0	13.23	13.23	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note	23PV-Total		30-03-2018	173.51			-	147.04	0	13.23	13.23	0	Y	02-May-18	Mar-18	Y						
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note	24PV		30-03-2018	174.06			18	147.51	0	13.28	13.28	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note	24PV-Total		30-03-2018	174.06			-	147.51	0	13.28	13.28	0	Y	02-May-18	Mar-18	Y						
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note	25PV		30-03-2018	174.09			18	147.53	0	13.28	13.28	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTORS PRIVATE LIMITED	Debit note	25PV-Total		30-03-2018	174.09			-	147.53	0	13.28	13.28	0	Y	02-May-18	Mar-18	Y						

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GOUTHAM CONDUCTORS																								
33AAACG29	PRIVATE	Debit																						
83K1ZI	LIMITED	note	26PV		30-03-2018	278.56			18	236.07	0	21.25	21.25	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTOR																								
33AAACG29	S PRIVATE	Debit	26PV-																					
83K1ZI	LIMITED	note	Total		30-03-2018	278.56			-	236.07	0	21.25	21.25	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTORS																								
33AAACG29	PRIVATE	Debit																						
83K1ZI	LIMITED	note	27PV		30-03-2018	314.01			18	266.11	0	23.95	23.95	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTOR																								
33AAACG29	S PRIVATE	Debit	27PV-																					
83K1ZI	LIMITED	note	Total		30-03-2018	314.01			-	266.11	0	23.95	23.95	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTORS																								
33AAACG29	PRIVATE	Debit																						
83K1ZI	LIMITED	note	28PV		30-03-2018	278.3			18	235.85	0	21.23	21.23	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTOR																								
33AAACG29	S PRIVATE	Debit	28PV-																					
83K1ZI	LIMITED	note	Total		30-03-2018	278.3			-	235.85	0	21.23	21.23	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTORS																								
33AAACG29	PRIVATE	Debit																						
83K1ZI	LIMITED	note	36PV		30-03-2018	139583.38			18	118291	0	10646.19	10646.19	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTOR																								
33AAACG29	S PRIVATE	Debit	36PV-																					
83K1ZI	LIMITED	note	Total		30-03-2018	139583.38			-	118291	0	10646.19	10646.19	0	Y	02-May-18	Mar-18	Y						

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	GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	Debit note	37PV		30-03-2018	84013.64			18	71198	0	6407.82	6407.82	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTOR																							
33AAACG2983K1ZI	S PRIVATE LIMITED	Debit note	37PV-Total		30-03-2018	84013.64		-		71198	0	6407.82	6407.82	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	Debit note	38PV		30-03-2018	139653.54			18	118350.46	0	10651.54	10651.54	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTOR																							
33AAACG2983K1ZI	S PRIVATE LIMITED	Debit note	38PV-Total		30-03-2018	139653.54		-		118350.46	0	10651.54	10651.54	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	Debit note	39PV		30-03-2018	167824.49			18	142224.14	0	12800.17	12800.17	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTOR																							
33AAACG2983K1ZI	S PRIVATE LIMITED	Debit note	39PV-Total		30-03-2018	167824.49		-		142224.14	0	12800.17	12800.17	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	Debit note	40PV		30-03-2018	167806.95			18	142209.28	0	12798.84	12798.84	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTOR																							
33AAACG2983K1ZI	S PRIVATE LIMITED	Debit note	40PV-Total		30-03-2018	167806.95		-		142209.28	0	12798.84	12798.84	0	Y	02-May-18	Mar-18	Y						



Goods and Services Tax - GSTR-2A

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GOUTHAM CONDUCTORS																								
33AAACG29	PRIVATE	Debit																						
83K1ZI	LIMITED	note	55PV		30-03-2018	219309.29			18	185855.33	0	16726.98	16726.98	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTOR																								
33AAACG29	S PRIVATE	Debit	55PV-																					
83K1ZI	LIMITED	note	Total		30-03-2018	219309.29		-		185855.33	0	16726.98	16726.98	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTORS																								
33AAACG29	PRIVATE	Debit																						
83K1ZI	LIMITED	note	56PV		30-03-2018	216315.55			18	183318.26	0	16498.64	16498.64	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTOR																								
33AAACG29	S PRIVATE	Debit	56PV-																					
83K1ZI	LIMITED	note	Total		30-03-2018	216315.55		-		183318.26	0	16498.64	16498.64	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTORS																								
33AAACG29	PRIVATE	Debit																						
83K1ZI	LIMITED	note	57PV		30-03-2018	219860.14			18	186322.15	0	16768.99	16768.99	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTOR																								
33AAACG29	S PRIVATE	Debit	57PV-																					
83K1ZI	LIMITED	note	Total		30-03-2018	219860.14		-		186322.15	0	16768.99	16768.99	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTORS																								
33AAACG29	PRIVATE	Debit																						
83K1ZI	LIMITED	note	58PV		30-03-2018	157973.57			18	133875.91	0	12048.83	12048.83	0	Y	02-May-18	Mar-18	Y						
GOUTHAM CONDUCTOR																								
33AAACG29	S PRIVATE	Debit	58PV-																					
83K1ZI	LIMITED	note	Total		30-03-2018	157973.57		-		133875.91	0	12048.83	12048.83	0	Y	02-May-18	Mar-18	Y						



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	GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	Debit note	59PV		30-03-2018	157901.72			18	133815.02	0	12043.35	12043.35	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTOR																							
33AAACG2983K1ZI	S PRIVATE LIMITED	Debit note	59PV-Total		30-03-2018	157901.72			-	133815.02	0	12043.35	12043.35	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	Debit note	60PV		30-03-2018	157662.23			18	133612.06	0	12025.09	12025.09	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTOR																							
33AAACG2983K1ZI	S PRIVATE LIMITED	Debit note	60PV-Total		30-03-2018	157662.23			-	133612.06	0	12025.09	12025.09	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTORS																							
33AAACG2983K1ZI	PRIVATE LIMITED	Debit note	61PV		30-03-2018	126239.95			18	106983.01	0	9628.47	9628.47	0	Y	02-May-18	Mar-18	Y						
	GOUTHAM CONDUCTOR																							
33AAACG2983K1ZI	S PRIVATE LIMITED	Debit note	61PV-Total		30-03-2018	126239.95			-	106983.01	0	9628.47	9628.47	0	Y	02-May-18	Mar-18	Y						
	ALES/2017-18/090	Credit note			22-03-2018	4647726			18	3938751	708975.18	0	0	0	Y	05-May-18	Mar-18	Y						
	ALES/2017-18/090	Credit note			22-03-2018	4647726			-	3938751	708975.18	0	0	0	Y	05-May-18	Mar-18	Y						
	ALES/2017-18/091	Credit note			22-03-2018	3324494			18	2817368	507126.24	0	0	0	Y	05-May-18	Mar-18	Y						

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		ALES/2017-017-																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/091-Total		22-03-2018	3324494			-	2817368	507126.24	0	0	0	Y	05-May-18	Mar-18	Y						
		ALES/2017-18/092																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/092		22-03-2018	809480			18	686000	123480	0	0	0	Y	05-May-18	Mar-18	Y						
		ALES/2017-18/092-																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/092-Total		22-03-2018	809480			-	686000	123480	0	0	0	Y	05-May-18	Mar-18	Y						
		ALES/2017-18/093																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/093		22-03-2018	656788			18	556600	100188	0	0	0	Y	05-May-18	Mar-18	Y						
		ALES/2017-18/093-																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/093-Total		22-03-2018	656788			-	556600	100188	0	0	0	Y	05-May-18	Mar-18	Y						
		ALES/2017-18/094																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/094		22-03-2018	154698			18	131100	23598	0	0	0	Y	05-May-18	Mar-18	Y						
		ALES/2017-18/094-																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/094-Total		22-03-2018	154698			-	131100	23598	0	0	0	Y	05-May-18	Mar-18	Y						
		ALES/2017-18/095																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/095		22-03-2018	154698			18	131100	23598	0	0	0	Y	05-May-18	Mar-18	Y						
		ALES/2017-18/095-																						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/095-Total		22-03-2018	154698			-	131100	23598	0	0	0	Y	05-May-18	Mar-18	Y						



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23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	ALES/2017-18/112		22-03-2018	333293.45			28	260385.45	72907.93	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	ALES/2017-18/112-Total		22-03-2018	333293.45		-		260385.45	72907.93	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	ALES/2017-18/113		22-03-2018	3077574.2			28	2404355.2	673219.46	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	ALES/2017-18/113-Total		22-03-2018	3077574.2		-		2404355.2	673219.46	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	ALES/2017-18/114		22-03-2018	614729			18	520957	93772.26	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	ALES/2017-18/114-Total		22-03-2018	614729		-		520957	93772.26	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	ALES/2017-18/115		22-03-2018	1229460			18	1041915	187544.7	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	ALES/2017-18/115-Total		22-03-2018	1229460		-		1041915	187544.7	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/58		22-03-2018	3476291			28	2715852	760438.57	0	0	0	Y	05-May-18	Mar-18	Y						



Goods and Services Tax - GSTR-2A

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SALES/2017-2017-18/58-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	3476291			-	2715852	760438.57	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/59																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note			22-03-2018	2466033.7			28	1926588.7	539444.83	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/59-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	2466033.7			-	1926588.7	539444.83	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/60																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note			22-03-2018	2459757.9			28	1921685.9	538072.06	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/60-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	2459757.9			-	1921685.9	538072.06	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/61																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note			22-03-2018	2466033.7			28	1926588.7	539444.83	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/61-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	2466033.7			-	1926588.7	539444.83	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/62																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note			22-03-2018	6521098.6			28	5094608.6	1426490.4	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/62-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	6521098.6			-	5094608.6	1426490.4	0	0	0	Y	05-May-18	Mar-18	Y					



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/63		22-03-2018	9281451.3			28	7251133.3	2030317.3	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/63-Total		22-03-2018	9281451.3		-		7251133.3	2030317.3	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/64		22-03-2018	9880453			28	7719104	2161349.1	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/64-Total		22-03-2018	9880453		-		7719104	2161349.1	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/65		22-03-2018	9781648			28	7641913	2139735.6	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/65-Total		22-03-2018	9781648		-		7641913	2139735.6	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/66		22-03-2018	9627266			28	7521302	2105964.6	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/66-Total		22-03-2018	9627266		-		7521302	2105964.6	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/67		22-03-2018	9775472.5			28	7637088.5	2138384.8	0	0	0	Y	05-May-18	Mar-18	Y						

**Debit/Credit notes (Original)**

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/67-Total		22-03-2018	9775472.5	-	7637088.5	2138384.8	0	0	0	Y	05-May-18	Mar-18	Y								
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/68		22-03-2018	9726072	28	7598493	2127578	0	0	0	Y	05-May-18	Mar-18	Y								
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/68-Total		22-03-2018	9726072	-	7598493	2127578	0	0	0	Y	05-May-18	Mar-18	Y								
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/69		22-03-2018	9337028.9	28	7294553.9	2042475.1	0	0	0	Y	05-May-18	Mar-18	Y								
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/69-Total		22-03-2018	9337028.9	-	7294553.9	2042475.1	0	0	0	Y	05-May-18	Mar-18	Y								
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/70		22-03-2018	3359354.6	28	2624495.6	734858.76	0	0	0	Y	05-May-18	Mar-18	Y								
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/70-Total		22-03-2018	3359354.6	-	2624495.6	734858.76	0	0	0	Y	05-May-18	Mar-18	Y								
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/71		22-03-2018	9781649.2	28	7641914.2	2139736	0	0	0	Y	05-May-18	Mar-18	Y								
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/71-Total		22-03-2018	9781649.2	-	7641914.2	2139736	0	0	0	Y	05-May-18	Mar-18	Y								

Goods and Services Tax - GSTR-2A																								
Debit/Credit notes (Original)																								
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/72		22-03-2018	9880454			28	7719105	2161349.4	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/72-Total		22-03-2018	9880454		-		7719105	2161349.4	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/73		22-03-2018	9466708.9			28	7395866.9	2070842.7	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/73-Total		22-03-2018	9466708.9		-		7395866.9	2070842.7	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/74		22-03-2018	9868102.5			28	7709455.5	2158647.6	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/74-Total		22-03-2018	9868102.5		-		7709455.5	2158647.6	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/75		22-03-2018	3147465			28	2458957	688507.96	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/75-Total		22-03-2018	3147465		-		2458957	688507.96	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/76		22-03-2018	11562808			28	9033444	2529364.3	0	0	0	Y	05-May-18	Mar-18	Y						



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

SALES/2017-2017-18/76-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	11562808			-	9033444	2529364.3	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/77																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note			22-03-2018	11562809			28	9033444	2529364.3	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/77-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	11562809			-	9033444	2529364.3	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/78																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note			22-03-2018	11562808			28	9033444	2529364.3	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/78-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	11562808			-	9033444	2529364.3	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/79																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note			22-03-2018	11572969			28	9041382	2531587	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/79-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	11572969			-	9041382	2531587	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/80																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note			22-03-2018	11572969			28	9041382	2531587	0	0	0	Y	05-May-18	Mar-18	Y					
SALES/2017-2017-18/80-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	Total		22-03-2018	11572969			-	9041382	2531587	0	0	0	Y	05-May-18	Mar-18	Y					



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/81		22-03-2018	11542488			28	9017568	2524919	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/81-Total		22-03-2018	11542488			-	9017568	2524919	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/82		22-03-2018	11572969			28	9041382	2531587	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/82-Total		22-03-2018	11572969			-	9041382	2531587	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/83		22-03-2018	11562809			28	9033444	2529364.3	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/83-Total		22-03-2018	11562809			-	9033444	2529364.3	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/84		22-03-2018	11572969			28	9041382	2531587	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/84-Total		22-03-2018	11572969			-	9041382	2531587	0	0	0	Y	05-May-18	Mar-18	Y						
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	SALES/2017-18/85		22-03-2018	11542488			28	9017568	2524919	0	0	0	Y	05-May-18	Mar-18	Y						

Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

		SALES/2017-18/85-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/85-Total		22-03-2018	11542488			-		9017568	2524919	0	0	0	Y	05-May-18	Mar-18	Y						
		SALES/2017-18/86																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/86		22-03-2018	634276				18	537522	96753.96	0	0	0	Y	05-May-18	Mar-18	Y						
		SALES/2017-18/86-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/86-Total		22-03-2018	634276			-		537522	96753.96	0	0	0	Y	05-May-18	Mar-18	Y						
		SALES/2017-18/87																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/87		22-03-2018	11363448				18	9630041	1733407.4	0	0	0	Y	05-May-18	Mar-18	Y						
		SALES/2017-18/87-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/87-Total		22-03-2018	11363448			-		9630041	1733407.4	0	0	0	Y	05-May-18	Mar-18	Y						
		SALES/2017-18/88																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/88		22-03-2018	1475944				18	1250800	225144	0	0	0	Y	05-May-18	Mar-18	Y						
		SALES/2017-18/88-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/88-Total		22-03-2018	1475944			-		1250800	225144	0	0	0	Y	05-May-18	Mar-18	Y						
		SALES/2017-18/89																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/89		22-03-2018	1265564				18	1072512	193052.16	0	0	0	Y	05-May-18	Mar-18	Y						
		SALES/2017-18/89-																							
23AAACU3547P1Z1	UNIVERSAL CABLES LTD	Credit note	18/89-Total		22-03-2018	1265564			-		1072512	193052.16	0	0	0	Y	05-May-18	Mar-18	Y						

Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)																									
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)											
27AACCK5599H1Z2	KEC INTERNATIONAL	Credit note	00110D617000105		18-03-2018	10074759			18	8537931	1536827.6	0	0	0	Y	09-May-18	Mar-18	Y							
	KEC INTERNATIONAL LIMITED	Credit note	00110D617000105-Total		18-03-2018	10074759		-		8537931	1536827.6	0	0	0	Y	09-May-18	Mar-18	Y							
33AACCK5599H1Z9	KEC INTERNATIONAL	Credit note	17000367		01-03-2018	20640333			18	17491807	0	1574262.6	1574262.6	0	Y	10-May-18	Mar-18	Y							
	KEC INTERNATIONAL LIMITED	Credit note	17000367-Total		01-03-2018	20640333		-		17491807	0	1574262.6	1574262.6	0	Y	10-May-18	Mar-18	Y							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513012848		01-03-2018	233162.55			18	197595.55	35567.2	0	0	0	Y	18-May-18	Mar-18	Y							
	APAR INDUSTRIES LIMITED	Debit note	9513012848-Total		01-03-2018	233162.55		-		197595.55	35567.2	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513012849		01-03-2018	234953.37			18	199113.37	35840.41	0	0	0	Y	18-May-18	Mar-18	Y							
	APAR INDUSTRIES LIMITED	Debit note	9513012849-Total		01-03-2018	234953.37		-		199113.37	35840.41	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513012850		01-03-2018	234851.1			18	199026.1	35824.7	0	0	0	Y	18-May-18	Mar-18	Y							
	APAR INDUSTRIES LIMITED	Debit note	9513012850-Total		01-03-2018	234851.1		-		199026.1	35824.7	0	0	0	Y	18-May-18	Mar-18	Y							



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

APAR																								
21AAACG18	INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2851		01-03-2018	221573			18	187774	33799.32	0	0	0	Y	18-May-18	Mar-18	Y						
APAR			951301																					
21AAACG18	INDUSTRIES	Debit	2851-																					
40M1ZX	LIMITED	note	Total		01-03-2018	221573			-	187774	33799.32	0	0	0	Y	18-May-18	Mar-18	Y						

APAR																								
21AAACG18	INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2852		01-03-2018	189697.8			18	160760.8	28936.94	0	0	0	Y	18-May-18	Mar-18	Y						
APAR			951301																					
21AAACG18	INDUSTRIES	Debit	2852-																					
40M1ZX	LIMITED	note	Total		01-03-2018	189697.8			-	160760.8	28936.94	0	0	0	Y	18-May-18	Mar-18	Y						

APAR																								
21AAACG18	INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2853		01-03-2018	188699.97			18	159914.7	28784.65	0	0	0	Y	18-May-18	Mar-18	Y						
APAR			951301																					
21AAACG18	INDUSTRIES	Debit	2853-																					
40M1ZX	LIMITED	note	Total		01-03-2018	188699.97			-	159914.7	28784.65	0	0	0	Y	18-May-18	Mar-18	Y						

APAR																								
21AAACG18	INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2854		01-03-2018	171697.4			18	145506.4	26191.15	0	0	0	Y	18-May-18	Mar-18	Y						
APAR			951301																					
21AAACG18	INDUSTRIES	Debit	2854-																					
40M1ZX	LIMITED	note	Total		01-03-2018	171697.4			-	145506.4	26191.15	0	0	0	Y	18-May-18	Mar-18	Y						

APAR																								
21AAACG18	INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2855		01-03-2018	172098.9			18	145846.9	26252.44	0	0	0	Y	18-May-18	Mar-18	Y						
APAR			951301																					
21AAACG18	INDUSTRIES	Debit	2855-																					
40M1ZX	LIMITED	note	Total		01-03-2018	172098.9			-	145846.9	26252.44	0	0	0	Y	18-May-18	Mar-18	Y						

APAR																								
21AAACG18	INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2856		01-03-2018	172266.88			18	145988.8	26277.98	0	0	0	Y	18-May-18	Mar-18	Y						



GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2856-40M1ZX		01-03-2018	172266.88		-	145988.8	26277.98	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2857-40M1ZX		01-03-2018	171814.7		18	145605.7	26209.03	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2857-40M1ZX		01-03-2018	171814.7		-	145605.7	26209.03	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2858-40M1ZX		01-03-2018	209426.1		18	177480.1	31946.42	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2858-40M1ZX		01-03-2018	209426.1		-	177480.1	31946.42	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2859-40M1ZX		01-03-2018	172852.3		18	146485.3	26367.35	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2859-40M1ZX		01-03-2018	172852.3		-	146485.3	26367.35	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2860-40M1ZX		01-03-2018	211506.2		18	179242.2	32263.6	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2860-40M1ZX		01-03-2018	211506.2		-	179242.2	32263.6	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2861-40M1ZX		01-03-2018	190622.2		18	161544.2	29077.96	0	0	0	Y	18-May-18	Mar-18	Y							
APAR 21AAACG18 INDUSTRIES LIMITED		Debit note	951301 2861-40M1ZX		01-03-2018	190622.2		-	161544.2	29077.96	0	0	0	Y	18-May-18	Mar-18	Y							

Goods and Services Tax - GSTR-2A																								
Debit/Credit notes (Original)																								
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2862		01-03-2018	171061.3			18	144967.3	26094.11	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2862-Total		01-03-2018	171061.3		-		144967.3	26094.11	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2863		01-03-2018	208852.2			18	176993.5	31858.83	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2863-Total		01-03-2018	208852.2		-		176993.5	31858.83	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2864		01-03-2018	211477.5			18	179218.5	32259.33	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2864-Total		01-03-2018	211477.5		-		179218.5	32259.33	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2865		01-03-2018	258628.5			18	219176.5	39451.77	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2865-Total		01-03-2018	258628.5		-		219176.5	39451.77	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2866		01-03-2018	210313.4			18	178231.4	32081.65	0	0	0	Y	18-May-18	Mar-18	Y						
21AAACG18	APAR INDUSTRIES	Debit	951301																					
40M1ZX	LIMITED	note	2866-Total		01-03-2018	210313.4		-		178231.4	32081.65	0	0	0	Y	18-May-18	Mar-18	Y						

Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)											
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2867		01-03-2018	258113.3			18	218740.3	39373.25	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2867-Total		01-03-2018	258113.3			-	218740.3	39373.25	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2868		01-03-2018	210959.8			18	178779.8	32180.36	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2868-Total		01-03-2018	210959.8			-	178779.8	32180.36	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2869		01-03-2018	211330.1			18	179093.1	32236.76	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2869-Total		01-03-2018	211330.1			-	179093.1	32236.76	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2870		01-03-2018	209499.9			18	177541.9	31957.54	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2870-Total		01-03-2018	209499.9			-	177541.9	31957.54	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2871		01-03-2018	223174.8			18	189130.8	34043.54	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2871-Total		01-03-2018	223174.8			-	189130.8	34043.54	0	0	0	Y	18-May-18	Mar-18	Y							
21AAACG18	APAR INDUSTRIES	Debit	951301																						
40M1ZX	LIMITED	note	2872		01-03-2018	191016.7			18	161878.7	29138.17	0	0	0	Y	18-May-18	Mar-18	Y							

**Debit/Credit notes (Original)**

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Status	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	Debit note	9513012872-Total		01-03-2018	191016.7		-	161878.7	29138.17	0	0	0	Y	18-May-18	Mar-18	Y							
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	Credit note	00600D617000012		31-03-2018	115905468		28	90551147	25354321	0	0	0	Y	08-May-18	Mar-18	Y							
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	Credit note	00600D617000012-Total		31-03-2018	115905468		-	90551147	25354321	0	0	0	Y	08-May-18	Mar-18	Y							
33AAOCS5016P1ZW	SOORYA ELECTRO COMPONENTS PRIVATE LIMITED	Credit note	17		25-03-2018	495249		18	419702.7	0	37773.24	37773.24	0	Y	26-Jul-19	Mar-18	Y							
33AAOCS5016P1ZW	SOORYA ELECTRO COMPONENTS PRIVATE LIMITED	Credit note	17-Total		25-03-2018	495249		-	419702.7	0	37773.24	37773.24	0	Y	26-Jul-19	Mar-18	Y							
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	119/17-18		16-03-2018	3512		18	2976	535.68	0	0	0	Y	05-May-18	Mar-18	Y							
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	119/17-18-Total		16-03-2018	3512		-	2976	535.68	0	0	0	Y	05-May-18	Mar-18	Y							
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	120/17-18		16-03-2018	13473		18	11418	2055.24	0	0	0	Y	05-May-18	Mar-18	Y							

Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)																								
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	120/17-18-		16-03-2018	13473			-	11418	2055.24	0	0	0	Y	05-May-18	Mar-18	Y						
			Total																					
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	121/17-18		16-03-2018	4390			18	3720	669.6	0	0	0	Y	05-May-18	Mar-18	Y						
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	121/17-18-		16-03-2018	4390			-	3720	669.6	0	0	0	Y	05-May-18	Mar-18	Y						
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	124/17-18		19-03-2018	188860			18	13278	2390.04	0	0	0	Y	05-May-18	Mar-18	Y						
08AAACB6690C1ZT	BIKANER CERAMICS PRIVATE LIMITED	Credit note	124/17-18-		19-03-2018	188860			-	13278	2390.04	0	0	0	Y	05-May-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/001		22-03-2018	369930			18	313500	0	28215	28215	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/001-		22-03-2018	369930			-	313500	0	28215	28215	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/002		22-03-2018	10048620			18	8515779.3	0	766420.14	766420.14	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/002-		22-03-2018	10048620			-	8515779.3	0	766420.14	766420.14	0	Y	28-Apr-18	Mar-18	Y						

Goods and Services Tax - GSTR-2A																									
Debit/Credit notes (Original)																									
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)											
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/003	CHN/2017-017-	22-03-2018	8709063.2			18	7380562	0	664250.58	664250.58	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/003-Total	CHN/2017-017-	22-03-2018	8709063.2			-	7380562	0	664250.58	664250.58	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/004	CHN/2017-017-	22-03-2018	3303777			18	2799811	0	251982.99	251982.99	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/004-Total	CHN/2017-017-	22-03-2018	3303777			-	2799811	0	251982.99	251982.99	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/005	CHN/2017-017-	22-03-2018	8370882.2			18	7093968	0	638457.12	638457.12	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/005-Total	CHN/2017-017-	22-03-2018	8370882.2			-	7093968	0	638457.12	638457.12	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/006	CHN/2017-017-	22-03-2018	4919810.4			18	4169330.8	0	375239.77	375239.77	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/006-Total	CHN/2017-017-	22-03-2018	4919810.4			-	4169330.8	0	375239.77	375239.77	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/007	CHN/2017-017-	22-03-2018	4697106.6			18	3980598.8	0	358253.89	358253.89	0	Y	28-Apr-18	Mar-18	Y							



GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Status	GST R-1/IFF/GSTR-5 Filing Date	GST R-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/007-Total		22-03-2018	4697106.6		-	3980598.8	0	358253.89	358253.89	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/008		22-03-2018	633660		18	537000	0	48330	48330	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/008-Total		22-03-2018	633660		-	537000	0	48330	48330	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/009		22-03-2018	8875354.9		18	7521487.2	0	676933.84	676933.84	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/009-Total		22-03-2018	8875354.9		-	7521487.2	0	676933.84	676933.84	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/010		22-03-2018	1062000		18	900000	0	81000	81000	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/010-Total		22-03-2018	1062000		-	900000	0	81000	81000	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/011		22-03-2018	531000		18	450000	0	40500	40500	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/011-Total		22-03-2018	531000		-	450000	0	40500	40500	0	Y	28-Apr-18	Mar-18	Y							



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)																									
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date	
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)											
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/012		22-03-2018	244260			18	207000	0	18630	18630	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/012-Total		22-03-2018	244260		-		207000	0	18630	18630	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/013		22-03-2018	138060			18	117000	0	10530	10530	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/013-Total		22-03-2018	138060		-		117000	0	10530	10530	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/014		22-03-2018	796500			18	675000	0	60750	60750	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/014-Total		22-03-2018	796500		-		675000	0	60750	60750	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/015		22-03-2018	265500			18	225000	0	20250	20250	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/015-Total		22-03-2018	265500		-		225000	0	20250	20250	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/016		22-03-2018	265500			18	225000	0	20250	20250	0	Y	28-Apr-18	Mar-18	Y							

Goods and Services Tax - GSTR-2A																								
Debit/Credit notes (Original)																								
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

		CHN/2017-18/016-22-03-2018265500-225000020250202500Y28-Apr-18Mar-18Y																						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/016-Total		22-03-2018	265500			-	225000	0	20250	20250	0	Y	28-Apr-18	Mar-18	Y						
		CHN/2017-18/017-22-03-201849914018423000038070380700Y28-Apr-18Mar-18Y																						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/017-Total		22-03-2018	499140			-	423000	0	38070	38070	0	Y	28-Apr-18	Mar-18	Y						
		CHN/2017-18/018-22-03-20182682054.8182272927.80204563.5204563.50Y28-Apr-18Mar-18Y																						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/018-Total		22-03-2018	499140			-	423000	0	38070	38070	0	Y	28-Apr-18	Mar-18	Y						
		CHN/2017-18/018-22-03-20182682054.8182272927.80204563.5204563.50Y28-Apr-18Mar-18Y																						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/018-Total		22-03-2018	2682054.8			-	2272927.8	0	204563.5	204563.5	0	Y	28-Apr-18	Mar-18	Y						
		CHN/2017-18/019-22-03-20181193321618101128950910160.52910160.520Y28-Apr-18Mar-18Y																						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/019-Total		22-03-2018	11933216			-	10112895	0	910160.52	910160.52	0	Y	28-Apr-18	Mar-18	Y						
		CHN/2017-18/020-22-03-201811024663189342934.30840864.09840864.090Y28-Apr-18Mar-18Y																						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/020-Total		22-03-2018	11024663			-	9342934.3	0	840864.09	840864.09	0	Y	28-Apr-18	Mar-18	Y						



GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/IFF/GSTR-5 Filing Status	GST R-1/IFF/GSTR-5 Filing Date	GST R-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

33AAACU35 47P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/20 17- 18/021	22-03-2018	3337824.4	18	2828664.7	0	254579.82	254579.82	0	Y	28-Apr-18	Mar-18	Y
33AAACU3 547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017- 18/021- Total	22-03-2018	3337824.4	-	2828664.7	0	254579.82	254579.82	0	Y	28-Apr-18	Mar-18	Y
33AAACU35 47P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/20 17- 18/022	22-03-2018	5457225.9	18	4624767.7	0	416229.09	416229.09	0	Y	28-Apr-18	Mar-18	Y
33AAACU3 547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017- 18/022- Total	22-03-2018	5457225.9	-	4624767.7	0	416229.09	416229.09	0	Y	28-Apr-18	Mar-18	Y
33AAACU35 47P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/20 17- 18/023	22-03-2018	7934487.6	18	6724142	0	605172.78	605172.78	0	Y	28-Apr-18	Mar-18	Y
33AAACU3 547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017- 18/023- Total	22-03-2018	7934487.6	-	6724142	0	605172.78	605172.78	0	Y	28-Apr-18	Mar-18	Y
33AAACU35 47P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/20 17- 18/024	22-03-2018	3920095.4	18	3322114.8	0	298990.33	298990.33	0	Y	28-Apr-18	Mar-18	Y
33AAACU3 547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017- 18/024- Total	22-03-2018	3920095.4	-	3322114.8	0	298990.33	298990.33	0	Y	28-Apr-18	Mar-18	Y
33AAACU35 47P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/20 17- 18/025	22-03-2018	218772	18	185400	0	16686	16686	0	Y	28-Apr-18	Mar-18	Y



Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/025-Total		22-03-2018	218772		-	185400	0	16686	16686	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/026		22-03-2018	613905.62		18	520259	0	46823.31	46823.31	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/026-Total		22-03-2018	613905.62		-	520259	0	46823.31	46823.31	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/027		22-03-2018	343734		18	291300	0	26217	26217	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/027-Total		22-03-2018	343734		-	291300	0	26217	26217	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/028		22-03-2018	7227437.2		18	6124946.8	0	551245.21	551245.21	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/028-Total		22-03-2018	7227437.2		-	6124946.8	0	551245.21	551245.21	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/029		22-03-2018	3293199.5		18	2790847	0	251176.23	251176.23	0	Y	28-Apr-18	Mar-18	Y							
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	CHN/2017-18/029-Total		22-03-2018	3293199.5		-	2790847	0	251176.23	251176.23	0	Y	28-Apr-18	Mar-18	Y							



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/IFF/GSTR-5 Filing Status	GSTR-1/IFF/GSTR-5 Filing Date	GSTR-1/IFF/GSTR-5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/030	CHN/2017-017-	22-03-2018	11114412			18	9418993.6	0	847709.43	847709.43	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/030-Total	CHN/2017-017-	22-03-2018	11114412		-		9418993.6	0	847709.43	847709.43	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/031	CHN/2017-017-	22-03-2018	655608			18	555600	0	50004	50004	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/031-Total	CHN/2017-017-	22-03-2018	655608		-		555600	0	50004	50004	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/032	CHN/2017-017-	22-03-2018	327804			18	277800	0	25002	25002	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/032-Total	CHN/2017-017-	22-03-2018	327804		-		277800	0	25002	25002	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/033	CHN/2017-017-	22-03-2018	327804			18	277800	0	25002	25002	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	18/033-Total	CHN/2017-017-	22-03-2018	327804		-		277800	0	25002	25002	0	Y	28-Apr-18	Mar-18	Y						
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	17-18/034	CHN/2017-017-	22-03-2018	983412			18	833400	0	75006	75006	0	Y	28-Apr-18	Mar-18	Y						

Goods and Services Tax - GSTR-2A																								
Debit/Credit notes (Original)																								
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

			CHN/2017-018/034-																		
33AAACU3547P1Z0	UNIVERSAL CABLES LTD	Credit note	Total	22-03-2018	983412	-	833400	0	75006	75006	0	Y	28-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Credit note	05	31-03-2018	10882.05	18	9222.08	1659.97	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Credit note	05-Total	31-03-2018	10882.05	-	9222.08	1659.97	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	059	31-03-2018	8002.15	18	6781.48	1220.67	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	059-Total	31-03-2018	8002.15	-	6781.48	1220.67	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	060	31-03-2018	560511.36	18	475009.63	85501.73	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	060-Total	31-03-2018	560511.36	-	475009.63	85501.73	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	061	31-03-2018	297749.1	18	252329.75	45419.36	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	061-Total	31-03-2018	297749.1	-	252329.75	45419.36	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	062	31-03-2018	131337.52	18	111302.98	20034.54	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	062-Total	31-03-2018	131337.52	-	111302.98	20034.54	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	063	31-03-2018	114608.08	18	97125.49	17482.59	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	063-Total	31-03-2018	114608.08	-	97125.49	17482.59	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	064	31-03-2018	186045.48	18	157665.66	28379.82	0	0	0	Y	25-Apr-18	Mar-18	Y						



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)

GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	064-Total		31-03-2018	186045.48			-	157665.66	28379.82	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	065		31-03-2018	935937.06			18	793167	142770.06	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	065-Total		31-03-2018	935937.06			-	793167	142770.06	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	066		31-03-2018	371279.48			18	314643.63	56635.85	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	066-Total		31-03-2018	371279.48			-	314643.63	56635.85	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	067		31-03-2018	756283.5			18	640918.22	115365.28	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	067-Total		31-03-2018	756283.5			-	640918.22	115365.28	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	068		31-03-2018	465683.79			18	394647.28	71036.51	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	068-Total		31-03-2018	465683.79			-	394647.28	71036.51	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	069		31-03-2018	488593.66			18	414062.42	74531.24	0	0	0	Y	25-Apr-18	Mar-18	Y						
08AAAFM9493M1ZK	MAHARAJA CABLES	Debit note	069-Total		31-03-2018	488593.66			-	414062.42	74531.24	0	0	0	Y	25-Apr-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	15PV		30-03-2018	168482.06			18	142781.41	0	12850.33	12850.33	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	15PV-Total		30-03-2018	168482.06			-	142781.41	0	12850.33	12850.33	0	Y	02-May-18	Mar-18	Y						
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	16PV		30-03-2018	168622.35			18	142900.3	0	12861.03	12861.03	0	Y	02-May-18	Mar-18	Y						



GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	IRN date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	16PV- Total	30-03-2018	168622.35	-	142900.3	0	12861.03	12861.03	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	17PV	30-03-2018	28021.9	18	23747.37	0	2137.26	2137.26	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	17PV- Total	30-03-2018	28021.9	-	23747.37	0	2137.26	2137.26	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	18PV	30-03-2018	183678.67	18	155659.89	0	14009.39	14009.39	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	18PV- Total	30-03-2018	183678.67	-	155659.89	0	14009.39	14009.39	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	19PV	30-03-2018	188138.75	18	159439.62	0	14349.57	14349.57	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	19PV- Total	30-03-2018	188138.75	-	159439.62	0	14349.57	14349.57	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	25PV	30-03-2018	223247.03	18	189192.4	0	17027.32	17027.32	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	25PV- Total	30-03-2018	223247.03	-	189192.4	0	17027.32	17027.32	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	26PV	30-03-2018	196121.77	18	166204.89	0	14958.44	14958.44	0	Y	02-May-18	Mar-18	Y
33AAECA7200R1ZM	A J CONDUCTOR P LTD	Debit note	26PV- Total	30-03-2018	196121.77	-	166204.89	0	14958.44	14958.44	0	Y	02-May-18	Mar-18	Y



Goods and Services Tax - GSTR-2A

Debit/Credit notes (Original)																								
GSTIN of Supplier	Trade/Legal name of the supplier	Credit note/Debit note details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/IFF/GSTR-5 Filing Status	GST-1/IFF/GSTR-5 Filing Date	GST-1/IFF/GSTR-5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	Source	IRN	Date
		Note type	Note number	Note Supply type	Note date	Note Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State Tax (₹)	Cess Amount (₹)										

A J																								
33AAECA7200R1ZM	CONDUCTOR P LTD	Debit note	27PV		30-03-2018	180720.04			18	153152.58	0	13783.73	13783.73	0	Y	02-May-18	Mar-18	Y						
A J																								
33AAECA7200R1ZM	CONDUCTOR P LTD	Debit note	27PV-Total		30-03-2018	180720.04		-		153152.58	0	13783.73	13783.73	0	Y	02-May-18	Mar-18	Y						
A J																								
33AAECA7200R1ZM	CONDUCTOR P LTD	Debit note	28PV		30-03-2018	180840.59			18	153254.74	0	13792.93	13792.93	0	Y	02-May-18	Mar-18	Y						
A J																								
33AAECA7200R1ZM	CONDUCTOR P LTD	Debit note	28PV-Total		30-03-2018	180840.59		-		153254.74	0	13792.93	13792.93	0	Y	02-May-18	Mar-18	Y						
A J																								
33AAECA7200R1ZM	CONDUCTOR P LTD	Debit note	29PV		30-03-2018	109865.72			18	93106.54	0	8379.59	8379.59	0	Y	02-May-18	Mar-18	Y						
A J																								
33AAECA7200R1ZM	CONDUCTOR P LTD	Debit note	29PV-Total		30-03-2018	109865.72		-		93106.54	0	8379.59	8379.59	0	Y	02-May-18	Mar-18	Y						