

Annexure to Order No.

STATEMENT
LIST OF GRIPS CHALLANS (E-PAYMENTS) ERRORS

Sl. No.	NAME OF COMPANY	GRN NO. & DATE	RC NO.	PROPOSAL RECEIVED UNDER MEMO NO. & DATE	WRONGLY SELECTED HEAD	ACTUAL HEAD OF ACCOUNT	AMOUNT PAID (₹)
1	2	3	4	5	6	7	
1	M/s Mahesh Edible Oil Marketing Ltd.	19-201314-000091197-1, 15.05.13	19332151023	622CT/PRO & 18.07.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	16,83,413/-
2	M/s Bengal Cable Industries	19-201516-003755827-1, 21.03.16	19572028046	794CT/PRO & 15.09.2016	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	48,780/-
3	M/s Hajra Medical Agency Pvt. Ltd.	19-201516-003864945-1, 30.03.16	19200346065	795CT/PRO & 15.09.2016	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	5,00,000/-
4	M/s Greenaries Corporation	19-201617-001468503-1, 21.07.16	19280689031	796CT/PRO & 15.09.2016	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	22,813/-
5	M/s Pioneer Minerals Private Limited	19-201617-001320906-1, 14.07.16	19360911038	797CT/PRO & 15.09.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	20,049/-
6	M/s Pioneer Minerals Private Limited	19-201617-001320906-1, 14.07.16	19360911038	797CT/PRO & 15.09.2016	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	10,475/-
7	M/s Pioneer Minerals Private Limited	19-201617-001320906-1, 14.07.16	19360911038	797CT/PRO & 15.09.2016	W.B. Value Added Tax-Late Fee (0040-00-111-001-16)	Entry Tax-Late Fee (0042-00-106-004-16)	18,800/-
8	M/s Indian Staves Mfg. Co. Pvt. Ltd.	19-201617-001638480-1, 29.07.16	19260385088	798CT/PRO & 15.09.2016	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	48,502/-
9	M/s Bharat Sanchar Nigam Limited	19-201415-000105224-1, 24.04.14	19451239087	799CT/PRO & 15.09.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	38,750/-
10	M/s Trade Impex	19-201314-000509169-1, 21.11.13	19510940065	802CT/PRO & 15.09.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	4,320/-
11	M/s Gemini Industries	19-201617-000367459-2, 05.05.16	19896113097	801CT/PRO & 15.09.2016	Entry Tax (0042-00-105-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	3,28,905/-
12	M/s Sanjay Anjay Stores	19-201516-003675624-2, 16.03.16	19271701011	875CT/PRO & 19.10.2016	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	11,26,910/-

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13	M/s New Tea Exports Pvt. Ltd.	19-201617-000622712-1, 24.05.16	19542432085	884CT/PRO & 24.10.2016	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	51,065/-
14	M/s New Tea Exports Pvt. Ltd.	19-201617-000622712-1, 24.05.16	19542432085	884CT/PRO & 24.10.2016	Entry Tax - Interest Receipt (0042-00-106-004-07)	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	60/-
15	M/s Anupam Trade Corporation	19-201516-003174415-1, 30.01.16	19340963085	885CT/PRO & 24.10.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	2,758/-
16	M/s Anupam Trade Corporation	19-201516-003174415-1, 30.01.16	19340963085	885CT/PRO & 24.10.2016	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	55/-
17	M/s Anupam Trade Corporation	19-201516-003174417-1, 30.01.16	19340963085	885CT/PRO & 24.10.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	2,758/-
18	M/s Anupam Trade Corporation	19-201516-003174417-1, 30.01.16	19340963085	885CT/PRO & 24.10.2016	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	28/-
19	M/s Anupam Trade Corporation	19-201516-003174418-1, 30.01.16	19340963085	885CT/PRO & 24.10.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	4,470/-
20	M/s Greenaries Corporation	19-201516-003885477-1, 31.03.16	19280689031	908CT/PRO & 28.10.2016	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	1,480/-
21	M/s Power & Instrumentation (Gujrat) Ltd.	19-201516-003639918-2, 14.03.16	19323728028	934CT/PRO & 09.11.2016	Other Items Taxes	W.B. Value Added Tax (0040-00-111-001-03)	18,579/-
22	M/s Ghosh Brothers Automobiles(P) Ltd.	19-201516-003639561-2, 14.03.16	19679316060	933CT/PRO & 09.11.2016	Other Items Taxes	W.B. Value Added Tax (0040-00-111-001-03)	1,27,375/-
23	M/s Om Shanti Industrial Gases	19-201516-003570151-2, 08.03.16	19723942074	947CT/PRO & 16.11.2016	Sale of Other Non-Judicial new Revenue Stamps- Sale Proceeds	W.B. Value Added Tax - Penalty (0040-00-111-001-06)	29,474/-
24	M/s Relief Center	19-201617-000442450-1, 11.05.16	19320816088	948CT/PRO & 16.11.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	5,470/-
25	M/s Relief Center	19-201617-000442450-1, 11.05.16	19320816088	948CT/PRO & 16.11.2016	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	100/-

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26	M/s Relief Center	19-201617-000442528-1, 11.05.16	19320816088	948CT/PRO & 16.11.2016	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	725/-
27	M/s Relief Center	19-201617-000442528-1, 11.05.16	19320816088	948CT/PRO & 16.11.2016	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	35/-
28	M/s Elite Traders	19-201617-001964879-2, 20.08.16	19394610002	949CT/PRO & 16.11.2016	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	95,804
29	M/s Elite Traders	19-201617-001964879-2, 20.08.16	19394610002	949CT/PRO & 16.11.2016	Entry Tax - Interest Receipt (0042-00-106-004-07)	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	3,593/-
30	M/s Metro Ortem Ltd.	19-201617-000972184-1, 20.06.16	19200773059	1022CT/PRO & 15.12.2016	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	1,245/-
31	M/s M. M. International	19-201617-001974586-1, 20.08.16	19391889249	1021CT/PRO & 15.12.2016	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	3,582/-
32	M/s M. M. International	19-201617-001974586-1, 20.08.16	19391889249	1021CT/PRO & 15.12.2016	Central Sales Tax - Interest Receipt (0040-00-101-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	1,464/-
33	M/s Yokohama India Private Limited	19-201516-001858443-1, 16.09.15	19604382008	1020CT/PRO & 14.12.2016	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	99,890/-
34	M/s N. N. Enterprises	Hand Challan No. 23, 27.06.13	19521350008	115CT/PRO & 15.02.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	64,125/-
35	M/s N. N. Enterprises	Hand Challan No. 22, 27.06.13	19521350008	115CT/PRO & 15.02.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	72,463/-
36	M/s Hydrofit Traders	19-201415-000551767-1, 30.07.14	19686226049	113CT/PRO & 15.02.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	3,404/-
37	M/s Hydrofit Traders	19-201415-000551767-1, 30.07.14	19686226049	113CT/PRO & 15.02.2017	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	56/-
38	M/s Grasim Industries Limited	19-201617-003154945-1, 19.11.16	19323544019	171CT/PRO & 23.02.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	47,475/-
39	M/s Maa Raj Rajeswari Enterprise	19-201617-003834528-1, 03.01.17	19643593094	119CT/PRO & 17.02.2017	W.B. VAT & Period from 01.04.2014 to 31.03.2015	Entry Tax & Period from 01.04.2014 to 31.03.2015	30,000/-

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40	M/s Indag Rubber Limited	19-201617-003066226-1, 15.11.16	19663482071	209CT/PRO & 01.03.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	2,61,533/-
41	M/s P. P. Pharmaceuticals Private Ltd.	19-201617-003003765-1, 09.11.16	19301521236	215CT/PRO & 01.03.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	5,248/-
42	M/s Chowdhary Mineral & Coal	19-201415-001836233-1, 16.02.15	19710571012	213CT/PRO & 01.03.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	16,947/-
43	M/s Associated Chemical Industries	19-201617-004013147-1, 16.01.17	19600029036	214CT/PRO & 01.03.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	16,112/-
44	M/s Grasim Industries Limited	19-201617-002732956-1, 20.10.16	19323544019	216CT/PRO & 01.03.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	29,049/-
45	M/s Suppliers Syndicate	19-201415-002132301-1, 20.03.15	19701284038	217CT/PRO & 01.03.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	9,145/-
46	M/s Suppliers Syndicate	19-201415-002132301-1, 20.03.15	19701284038	217CT/PRO & 01.03.2017	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	100/-
47	M/s Hindustan Traders	19-201617-002025382-1, 23.08.16	19580164115	240CT/PRO & 06.03.2017	West Bengal Sales Tax (0040-00-102-001-03)	Entry Tax (0042-00-106-004-03)	3,564/-
48	M/s Royjee Manufacturing & Trading Pvt. Ltd.	19-201617-003743123-1, 27.12.16	19613230154	241CT/PRO & 06.03.2017	Entry Tax (0042-00-106-004-03)	West Bengal Sales Tax (0040-00-102-001-03)	10,00,000/-
49	M/s Ever Right Trading Corporation	19-201415-000632612-1, 19.08.14	19590264046	239CT/PRO & 06.03.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	7,750/-
50	M/s T. C. Motors Pvt. Ltd.	19-201415-000649072-1, 21.08.14	19604322062	238CT/PRO & 06.03.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	4,71,742/-
51	M/s Vishal Motors	19-201617-002306209-2, 15.09.16	19580549205	254CT/PRO & 07.03.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	520/-
52	M/s Ghosh Trading Company	19-201617-002781644-2, 24.10.16	19400285084	255CT/PRO & 07.03.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	568/-
53	M/s Ghosh Trading Company	19-201617-002781644-2, 24.10.16	19400285084	255CT/PRO & 07.03.2017	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	12/-

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54	M/s Adi Mohini Mohan Kanjilal Mkt. Pvt. Ltd.	19-201617-003318575-1, 29.11.16	19590035029	350CT/PRO & 29.03.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	7,40,429/-
55	M/s Adi Mohini Mohan Kanjilal Mkt. Pvt. Ltd.	19-201617-003318575-1, 29.11.16	19590035029	350CT/PRO & 29.03.2017	Entry Tax - Interest Receipt (0042-00-106-004-07)	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	7,404/-
56	M/s Karnataka Antibiotics & Pharmaceuticals Ltd.	19-201617-002322034-1, 16.09.16	19621920287	349CT/PRO & 29.03.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	1,44,826/-
57	M/s Zainab Telecom	19-201617-004438961-2, 10.02.17	Unregistered	363CT/PRO & 31.03.2017	Profession Tax - Security Deposit	W.B. Value Added Tax - Security Deposit (0040-00-111-001-37)	25,000/-
58	M/s Kripa International (India)	19-201617-003636191-1, 20.12.16	19561375021	362CT/PRO & 31.03.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	23,942/-
59	M/s Suchita Power Pvt. Ltd.	19-201617-003513795-1, 13.12.16	19551487035	361CT/PRO & 31.03.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	56,000/-
60	M/s S. S. Automobiles	19-201617-003141062-1, 19.11.16	19831252010	360CT/PRO & 31.03.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	3,37,014/-
61	M/s Star International	19-201617-004614576-1, 20.02.17	19399168032	359CT/PRO & 31.03.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	7,160/-
62	M/s N. K. Instruments	19-201516-000266883-1, 29.04.15	19402581268	358CT/PRO & 31.03.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	17,429/-
63	M/s N. K. Instruments	19-201516-000266883-1, 29.04.15	19402581268	358CT/PRO & 31.03.2017	Central Sales Tax - Interest Receipt (0040-00-101-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	141/-
64	M/s N. K. Instruments	19-201516-000266604-1, 29.04.15	19402581074	358CT/PRO & 31.03.2017	Entry Tax (0042-00-106-004-03)	Central Sales Tax (0040-00-101-001-03)	2,165/-
65	M/s N. K. Instruments	19-201516-000266604-1, 29.04.15	19402581074	358CT/PRO & 31.03.2017	Entry Tax - Interest Receipt (0042-00-106-004-07)	Central Sales Tax - Interest Receipt (0040-00-101-001-07)	10/-
66	M/s Shree Binayak Traders	19-201617-003273763-1, 26.11.16	19621335668	357CT/PRO & 31.03.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	2,410/-

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67	M/s Shree Binayak Traders	19-201617-003273763-1, 26.11.16	19621335668	357CT/PRO & 31.03.2017	Entry Tax - Interest Receipt (0042-00-106-004-07)	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	90/-
68	M/s A. K. Sports	19-201617-004760439-1, 27.02.17	19323709016	356CT/PRO & 31.03.2017	Entry Tax (0042-00-106-004-03)	Central Sales Tax (0040-00-101-001-03)	10,081/-
69	M/s A. K. Sports	19-201617-004760439-1, 27.02.17	19323709016	356CT/PRO & 31.03.2017	Entry Tax - Interest Receipt (0042-00-106-004-07)	Central Sales Tax - Interest Receipt (0040-00-101-001-07)	4,338/-
70	M/s Pran Kumar Masanta	19-201617-002127488-2, 01.09.16	Unregistered	551CT/PRO & 18.05.2017	Earnest Money Deposit	W.B. Value Added Tax - Security Deposit (0040-00-111-001-37)	25,100/-
71	M/s B. S. Enterprises	19-201718-000697282-1, 27.04.17	19290709034	552CT/PRO & 18.05.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	49,667/-
72	M/s ESI-PGIMSR, ESIC Medical College and ESIC Hospital & ODC (E.Z.)	19-201617-005350437-1, 23.03.17	Unregistered	553CT/PRO & 18.05.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	2,447/-
73	M/s Telecare Network (India) Pvt. Ltd.	19-201617-003593326-1, 17.12.16	19629416059	554CT/PRO & 18.05.2017	Entry Tax - Interest Receipt (0042-00-106-004-07)	Central Sales Tax - Interest Receipt (0040-00-101-001-07)	4,233/-
74	M/s ISG Global	19-201415-001667104-1, 23.01.15	19572143088	704CT/PRO & 03.08.2017	West Bengal Sales Tax (0040-00-102-001-03)	Entry Tax (0042-00-106-004-03)	8,000/-
75	M/s Associated Enterprises	19-201617-004524762-1, 15.02.17	19383675095	705CT/PRO & 03.08.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	475/-
76	M/s Engineers & Moulders	19-201718-001180378-1, 16.05.17	19361556088	706CT/PRO & 03.08.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	21,497/-
77	M/s Engineers & Moulders	19-201718-001180378-1, 16.05.17	19361556088	706CT/PRO & 03.08.2017	Entry Tax - Interest Receipt (0042-00-106-004-07)	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	176/-
78	M/s Nibso Metals Private Ltd.	19-201415-002131899-1, 20.03.15	19480125008	707CT/PRO & 03.08.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	1,93,900/-
79	M/s Pareek Chemicals	19-201617-005533204-1, 29.03.17	19480717096	708CT/PRO & 03.08.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	5,935/-

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80	M/s New Ram Bhandar	19-201718-002907955-2, 06.07.17	19361611087	820CT/PRO & 13.09.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	16,820/-
81	M/s Bitzer India Pvt. Ltd.	19-201718-003741837-1, 19.07.17	19686812026	821CT/PRO & 13.09.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	14,959/-
82	M/s Orchid Biomedical Systems (P) Ltd.	19-201415-002046230-1, 12.03.15	19675108006	819CT/PRO & 13.09.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	1,57,958/-
83	M/s ARM Industries	19-201718-005880310-1, 17.08.17	19640714231	903CT/PRO & 16.11.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	8,476/-
84	M/s ARM Industries	19-201718-005880310-1, 17.08.17	19640714231	903CT/PRO & 16.11.2017	Central Sales Tax - Interest Receipt (0040-00-101-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	139/-
85	M/s Navin Light	19-201718-006269613-1, 24.08.17	19571825025	902CT/PRO & 16.11.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	8,132/-
86	Garden Reach Shipbuilders & Engineers Ltd.	19-201617-004071855-1, 19.01.17	19200473038	901CT/PRO & 16.11.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	14,56,754/-
87	M/s Yogi Metal Works	19-201718-003583756-1, 17.07.17	19470975095	900CT/PRO & 16.11.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	1,24,517/-
88	M/s G. K. Sports	19-201516-003106011-1, 25.01.16	19430011025	975CT/PRO & 18.12.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	31,191/-
89	M/s Anand Carbo Private Limited	19-201415-000931251-1, 22.10.14	19261341023	974CT/PRO & 18.12.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	2,71,438/-
90	M/s Jai Mak Automotive	19-201718-005668044-1, 11.08.17	19581528032	973CT/PRO & 18.12.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	23,948/-
91	M/s Frenzy Selection	19-201718-002252417-1, 24.06.17	19671018583	972CT/PRO & 18.12.2017	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	16,546/-
92	M/s Dhanapati Dealtrade Pvt. Ltd.	19-201718-001664302-1, 03.06.17	19453234086	976CT/PRO & 18.12.2017	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	1,550/-
93	M/s Mahalaxmi Industrial Corporation	19-201617-001152032-2, 01.07.16	19701468047	679CT/PRO & 20.07.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	1,20,500/-

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94	M/s Mahalaxmi Industrial Corporation	19-201617-001152032-2, 01.07.16	19701468047	679CT/PRO & 20.07.2017	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	Entry Tax - Interest Receipt (0042-00-106-004-07)	1,205/-
95	M/s Mahalaxmi Industrial Corporation	19-201617-001152173-2, 01.07.16	19701468047	679CT/PRO & 20.07.2017	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	80,850/-
96	Indian Statistical Institute	19-201718-002937942-1, 07.07.17	STDS RC No. 110000003	977CT/PRO & 21.12.2017	W.B. VAT-Tax Deducted at Source (0040-00-111-001-35)	Profession Tax (0028-00-107-001-03)	1,58,400/-
97	Office of the Municipal Councillors Serampore	19-201718-012989001-2, 07.12.17	PT No. 191004319125	60CT/PRO & 18.01.2018	Profession Tax (0028-00-107-001-03)	W.B. VAT-Tax Deducted at Source (0040-00-111-001-35)	7,63,221/-
98	Office of the Municipal Councillors Serampore	19-201718-012989607-2, 07.12.17	PT No. 191004319125	60CT/PRO & 18.01.2018	Profession Tax (0028-00-107-001-03)	W.B. VAT-Tax Deducted at Source (0040-00-111-001-35)	8,52,955/-
99	Office of the Municipal Councillors Serampore	19-201718-012990367-2, 07.12.17	PT No. 191004319125	60CT/PRO & 18.01.2018	Profession Tax (0028-00-107-001-03)	W.B. VAT-Tax Deducted at Source (0040-00-111-001-35)	12,13,431/-
100	Office of the Municipal Councillors Serampore	19-201718-012995558-2, 07.12.17	PT No. 191004319125	60CT/PRO & 18.01.2018	Profession Tax (0028-00-107-001-03)	W.B. VAT-Tax Deducted at Source (0040-00-111-001-35)	7,55,865/-
101	Office of the Municipal Councillors Serampore	19-201718-012997831-2, 07.12.17	PT No. 191004319125	60CT/PRO & 18.01.2018	Profession Tax (0028-00-107-001-03)	W.B. VAT-Tax Deducted at Source (0040-00-111-001-35)	10,95,291/-
102	Office of the Municipal Councillors Serampore	19-201718-012996723-2, 07.12.17	PT No. 191004319125	60CT/PRO & 18.01.2018	Profession Tax (0028-00-107-001-03)	W.B. VAT-Tax Deducted at Source (0040-00-111-001-35)	7,00,084/-
103	M/s Indian Furniture Products Ltd.	19-201718-001293868-1, 19.05.17	19200826021	144CT/PRO & 15.03.2018	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	79,078/-
104	M/s Ditsa Enterprise	19-201617-005590178-1, 30.03.17	19629723064	180CT/PRO & 02.04.2018	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	25,024/-

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105	M/s Himadri Surgical Agency	19-201617-005619746-1, 31.03.17	19893238017	181CT/PRO & 02.04.2018	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	55,000/-
106	M/s Himadri Surgical Agency	19-201617-005619746-1, 31.03.17	19893238017	181CT/PRO & 02.04.2018	Entry Tax - Interest Receipt (0042-00-106-004-07)	W.B. Value Added Tax - Interest Receipt (0040-00-111-001-07)	1,000/-
107	M/s Phoenix Enterprises	19-201617-004973242-2, 09.03.17	19626239018	182CT/PRO & 02.04.2018	W.B. Value Added Tax (0040-00-111-001-03)	Entry Tax (0042-00-106-004-03)	35,401/-
108	M/s Jaitha & Co.	19-201718-001354792-1, 22.05.17	19571992059	188CT/PRO & 16.04.2018	Entry Tax (0042-00-106-004-03)	W.B. Value Added Tax (0040-00-111-001-03)	87,611/-
109	M/s A Alimohamed & Co.	19-201617-004679631-1, 22.02.17	19280044272	189CT/PRO & 16.04.2018	Central Sales Tax (0040-00-101-001-03)	Entry Tax (0042-00-106-004-03)	4,340/-
110	M/s Wockhardt Ltd.	TID No.-TID_1054170210088631	19200081255	190CT/PRO & 16.04.2018	Central Sales Tax (0040-00-101-001-03)	W.B. Value Added Tax (0040-00-111-001-03)	55,53,340/-
111	Indian Statistical Institute	19-201718-002937942-1, 07.07.17	110000003	977-CT/PRO dt. 21.12.2017	W.B. VAT-Tax Deducted at Source (0040-00-111-001-35)	Profession Tax (0028-00-107-001-03)	1,58,400/-