

विधान सभा तारांकित प्रश्न क्रमांक 3022 श्री बाला बच्चन, भानीय सदस्य, विधानसभा						
Year	GSTIN/UIN	Name of Taxpayer	Firm Name	Taxable Turnover	ITC Utilized	Tax Collected (Electronic Cash Ledger)
2017-18	23AACPY8528R2ZS	AJAY KUMAR YADAV	MAHANKAL SERVICE CENTER A B ROAD JULWANIYA	7,821,851.78	1,613,844.00	133,140.00
	23AALFP5539N2ZO	P C YADAV JULWANIYA	M/S P C YADAV JULWANIYA	16,119,019.00	1,953,986.00	5,000.00
	23AACPY8528R2ZS	AJAY KUMAR YADAV	MAHANKAL SERVICE CENTER A B ROAD JULWANIYA	17,280,957.36	3,177,358.00	198,928.00
2018-19	23AACPY8528R3ZR	AJAY KUMAR YADAV	MAA GAYATRI STONE CRUSHER	3,718,901.00	0.00	198,256.00
	23AALFP5539N2ZO	P C YADAV JULWANIYA	M/S P C YADAV JULWANIYA	655,839,374.00	60,687,417.00	11,157,423.00
	23AACPY8528R2ZS	AJAY KUMAR YADAV	MAHANKAL SERVICE CENTER A B ROAD JULWANIYA	13,689,140.72	2,700,753.00	111,218.00
2019-20	23AACPY8528R3ZR	AJAY KUMAR YADAV	MAA GAYATRI STONE CRUSHER	0.00	0.00	600
	23AALFP5539N2ZO	P C YADAV JULWANIYA	M/S P C YADAV JULWANIYA	248,615,257.00	14,151,803.00	14,980,015.00
	23AACPY8528R2ZS	AJAY KUMAR YADAV	MAHANKAL SERVICE CENTER A B ROAD JULWANIYA	19,571,477.85	3,867,044.00	45,001.00
2020-21	23AACPY8528R3ZR	AJAY KUMAR YADAV	MAA GAYATRI STONE CRUSHER	0.00	0.00	0.00
	23AALFP5539N2ZO	P C YADAV JULWANIYA	M/S P C YADAV JULWANIYA	331,213,044.00	36,618,003.00	5,060,213.00
	23AACPY8528R2ZS	AJAY KUMAR YADAV	MAHANKAL SERVICE CENTER A B ROAD JULWANIYA	18,380,937.32	3,653,073.00	0.00
2021-22 UP TO JAN	23AACPY8528R3ZR	AJAY KUMAR YADAV	MAA GAYATRI STONE CRUSHER	0.00	0.00	0.00
	23AALFP5539N2ZO	P C YADAV JULWANIYA	M/S P C YADAV JULWANIYA	450,753,015.00	42,174,885.00	12,016,015.00

सहायक आयुक्त वाणिज्यिक कर  
 वास्तु/वाणिज्यिक कर आयुक्त,  
 मध्यप्रदेश इंदौर

पत्राधार-क (पु.स.३)  
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Return Collection Register.

Period 01.01.2015 to 31.03.2015

VAT

Sl. No.	Contract No.	Contract Name	Period	Quarter	Original	Revised	Total	Original	Revised	Total
4	23182202785	M/S P. C. YADAV	April -2015to March -2015	Quarter 4	18-MAY-15	37047488	16870319	1210473	187233	1043220
						37047488	16870319	1210473	187233	1043220
										0

Period 01.04.2015 to 31.03.2016

VAT

1	23182202785	M/S P. C. YADAV	April -2015to March -2016	Quarter 1	23-MAY-16	48414176	18613328	1288828	824287	872881
2	23182202785	M/S P. C. YADAV	April -2016to March -2016	Quarter 2	23-MAY-16	24670025	6370265	887176	660588	128577
3	23182202785	M/S P. C. YADAV	April -2016to March -2016	Quarter 3	23-MAY-16	78958929	51368098	3642289	1353394	2288924
4	23182202785	M/S P. C. YADAV	April -2016to March -2016	Quarter 4	16-JUN-16	58542285	31172839	1827188	0	1827188
						308664025	106524320	7453578	2398729	4816350

Period 01.04.2016 to 31.03.2017

VAT

1	23182202785	M/S P. C. YADAV	April -2016to March -2017	Quarter 1	13-SEP-16	42000085	22468887	1527885	1418085	108770
2	23182202785	M/S P. C. YADAV	April -2016to March -2017	Quarter 2	20-NOV-16	18382788	578877	38364	38364	0
3	23182202785	M/S P. C. YADAV	April -2016to March -2017	Quarter 3	04-FEB-17	40741117	24237817	2713008	883848	1848980
4	23182202785	M/S P. C. YADAV	April -2016to March -2017	Quarter 4	27-DEC-17	65743889	42183485	4587227	0	4587227
						188873859	89448878	8837484	2331107	6518387

Period 01.04.2017 to 31.07.2017

VAT

1	23182202785	M/S P. C. YADAV	April -2017to March -2018	Quarter 1	27-DEC-17	86091827	32017757	3281885	308571	2885414
						86091827	32017757	3281885	308571	2885414
										0

राज्य सरकार अधीनस्थ विभागाध्यक्ष  
 वित्त/आर्थिक सेवा विभाग,  
 नया दिल्ली

विधान सभा तारांकित प्रश्न क्रमांक 3022 श्री बाला बच्चन, आनंदीय सदस्य, विधानसभा

### Return Collection Register.

Period 01.01.2015 to 31.03.2016 VAT

		April -2014to March -2015	Quarter 4 25-FEB-16	Original							
4	23092204241	GAYATRI CONSTRUCTION			0	0	0	0	0	0	0

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सहायक आयुक्त यांत्रिक कर  
बादले/यांत्रिक कर आयुक्त,  
मन्दावदरा इंदौर