

**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,COIMBATORE-641043**

**Details of Contractors for the Year 2023-2024**

**GST WORKINGS FOR THE MONTH OF APRIL 2023**

S. No	Fund	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
1	Non Plan A/c	Sree Saral Solutions	33ACQFS2964R1Z5	GST/01/23-24-01/04/23	35,593	6,407	42,000		356	356	712
	6753374103				35,593	6,407	42,000	-	Non Plan A/c		712
2	Self Finance A/c	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	427 -31/03/2023	24,140	4,345	28,485		242	242	484
	474664847	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/05854-27/03/2023	25,000	4,500	29,500		250	250	500
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	436 -31/03/2023	92,284	16,611	108,895		923	923	1,846
		Poornaa Shree Builders	33AIMP8572B1ZC	313 -22/09/2022	21,090	3,796	24,886		211	211	422
		Poornaa Shree Builders	33AIMP8572B1ZC	312 -22/09/2022	15,113	2,720	17,833		152	152	304
		Poornaa Shree Builders	33AIMP8572B1ZC	311 -22/09/2022	20,248	3,645	23,892		203	203	406
		Poornaa Shree Builders	33AIMP8572B1ZC	310 -22/09/2022	8,250	1,485	9,735		83	83	166
		Poornaa Shree Builders	33AIMP8572B1ZC	309 -22/09/2022	21,168	3,810	24,978		212	212	424
		Poornaa Shree Builders	33AIMP8572B1ZC	305 -17/09/2022	12,600	2,268	14,868		126	126	252
		Poornaa Shree Builders	33AIMP8572B1ZC	304 -17/09/2022	21,060	3,791	24,851		211	211	422
		Poornaa Shree Builders	33AIMP8572B1ZC	303 -17/09/2022	21,185	3,813	24,998		212	212	424
		Poornaa Shree Builders	33AIMP8572B1ZC	302 -17/09/2022	21,179	3,812	24,992		212	212	424
		Poornaa Shree Builders	33AIMP8572B1ZC	314 -22/09/2022	15,530	2,795	18,326		156	156	312
		Poornaa Shree Builders	33AIMP8572B1ZC	306 -17/09/2022	11,869	2,136	14,005		119	119	238
		Poornaa Shree Builders	33AIMP8572B1ZC	307 -22/09/2022	15,744	2,834	18,578		158	158	316
		Poornaa Shree Builders	33AIMP8572B1ZC	308 -22/09/2022	21,168	3,810	24,978		212	212	424
		Poornaa Shree Builders	33AIMP8572B1ZC	315 -22/09/2022	10,216	1,839	12,055		103	103	206
									SF A/C		7,570
3	Student Fund A/c	Bharathi Airtel Ltd	33AAACB2894G1ZU	BBL332404B003479-07/04/23	177,500	31,950	209,450		1,775	1,775	3,550
	7255781980	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/05855-27/03/2023	23,751	4,275	28,026		238	238	476
									Student Fund A/C		4,026
4	School of Engineering A/c	Sree Saaral Solutions	33ACQFS2964R1Z5	GST/003/23-24-01/04/23	33,900	6,102	40,002		339	339	678
	474664643	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	007/01/04/2023	235,932	42,468	278,400		2,360	2,360	4,720
		Readylink Internet Services Limited	33AACCR2799C1ZG	RI/22-23/05853-27/03/2023	125,000	22,500	147,500		1,250	1,250	2,500
									SOE A/C		7,898
								IGST	CGST	SGST	TOTAL TAX
				<b>TOTAL</b>	<b>1,045,113</b>	<b>188,120</b>	<b>1,233,233</b>	<b>-</b>	<b>10,103</b>	<b>10,103</b>	<b>20,206</b>





**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,COIMBATORE-641043**  
**GST WORKINGS FOR THE MONTH OF JULY 2023**

S. No	Fund	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
1	<b>Non Plan A/c</b>	Daksha Constructions	33CGIPD0343K1ZQ	11-29/06/2023	7,980	1,436	9,417		80	80	160
	<b>6753374103</b>	Johnson Lifts Pvt Ltd	33AAACJ0838Q1ZD	TN03042300494 & 495-22/06/2023	127,931	23,027	150,958		1,280	1,280	2,560
		Castle Construction	33DHLPP3022A1ZV	003-30/06/2023	26,572	4,783	31,355		266	266	532
		Sree Saral Solutions	33ACQFS2964R1Z5	CST/051/23-24-01/07/23	35,593	6,407	42,000		356	356	712
		<b>Sree Saradhambal Automobiles Pvt Ltd</b>	<b>33AADCS3393J3Z5</b>	<b>1/VSI/23000986-28/07/2023</b>	<b>665,172</b>	<b>186,248</b>	<b>851,421</b>		<b>6,652</b>	<b>6,652</b>	<b>13,304</b>
											<b>Non Plan A/c</b>
											<b>17,268</b>
2	<b>TN Maintenance Grant</b>	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	91 -01/07/2023	425,106	76,519	501,625		4,252	4,252	8,504
	<b>6806280206</b>	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	88 -01/07/2023	48,460	8,723	57,183		485	485	970
											<b>TN Maint A/c</b>
											<b>9,474</b>
3	<b>Self Finance A/c</b>	B.N.Enterprises	33AAOHP4465J1ZQ	BNE/CHE/SAL/0186 - 22/05/23	210,936	59,062	269,998		2,110	2,110	4,220
	<b>474664847</b>	B.N.Enterprises	33AAOHP4465J1ZQ	BNE/CHE/SAL/0266 - 13/06/23	45,400	8,172	53,572		454	454	908
		Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/01465-27/06/2023	25,000	4,500	29,500		250	250	500
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	96 -01/07/2023	83,336	15,000	98,336		834	834	1,668
		Sudhan Publicity	33ADKFS0254R1ZM	1480/SP/2023-24-05/07/2023	193,100	9,655	202,755		1,931	1,931	3,862
		Sudhan Publicity	33ADKFS0254R1ZM	1474/SP/2023-24-04/07/2023	47,400	2,370	49,770		474	474	948
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	87 -01/07/2023	23,246	4,184	27,430		233	233	466
											<b>SF A/c</b>
											<b>12,572</b>
4	<b>Student Fund A/c</b>	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/01466-27/06/2023	23,751	4,275	28,026		238	238	476
	<b>7255781980</b>	Bharathi Airtel Ltd	33AAACB2894G1ZU	BBL332406B009422-14/06/2023	177,500	31,950	209,450		1,775	1,775	3,550
											<b>Student Fund A/c</b>
											<b>4,026</b>
5	<b>School of Engineering A/c</b>	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	93-01/07/2023	244,801	44,064	288,865		2,449	2,449	4,898
	<b>474664643</b>	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/01464-27/06/2023	125,000	22,500	147,500		1,250	1,250	2,500
		J V R Construction	33ADYPV5255H1ZU	114-04/07/2023	1,038,414	186,914	1,225,328		10,385	10,385	20,770
		B.N.Enterprises	33AAOHP4465J1ZQ	BNE/CHE/SAL/0185 - 22/05/23	52,734	14,765	67,499		528	528	1,056
		B.N.Enterprises	33AAOHP4465J1ZQ	BNE/CHE/SAL/ 0267-13/06/23	11,350	2,043	13,393		114	114	228
		Sree Saral Solutions	33ACQFS2964R1Z5	CST/027/23-24-01/06/23	36,440	6,559	42,999		365	365	730
		Sree Saral Solutions	33ACQFS2964R1Z5	CST/049/23-24-01/07/23	36,440	1,822	38,262		365	365	730
											<b>SOE A/c</b>
											<b>30,912</b>
								<b>IGST</b>	<b>CGST</b>	<b>SGST</b>	<b>TOTAL TAX</b>
				<b>TOTAL</b>	<b>3,711,660</b>	<b>724,981</b>	<b>4,436,642</b>	<b>-</b>	<b>37,126</b>	<b>37,126</b>	<b>74,252</b>





**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,COIMBATORE-641043**  
**GST WORKINGS FOR THE MONTH OF OCT 2023**

S. No	Fund	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
1	Non Plan A/c	Sree Saral Solutions	33ACQFS2964R1Z5	GST/112/23-24-01/10/2023	35,593	6,407	42,000		356	356	712
	6753374103										
									Non Plan A/c		712
2	TN Maintenance Grant	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	196-01/10/2023	513,352	92,403	605,756		5,134	5,134	10,268
	6806280206	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	194-01/10/2023	70,573	12,703	83,276		706	706	1,412
									TN Maint A/c		11,680
3	Self Finance A/c	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	202-01/10/2023	106,613	19,190	125,804		1,067	1,067	2,134
	474664847	Castle Construction	33DHLPP3022A1ZV	021-26/07/2023	93,972	16,915	110,887		940	940	1,880
		Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/02915-27/09/2023	25,000	4,500	29,500		250	250	500
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	193-01/10/2023	41,651	7,497	49,148		417	417	834
									SF A/C		5,348
4	Student Fund A/c	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/02916-27/09/2023	23,750	4,275	28,025		238	238	476
	7255781980	Bharathi Airtel Ltd	33AAACB2894G1ZU	BBL332409B015551-14/09/2023	177,500	31,950	209,450		1,775	1,775	3,550
									Student Fund A/C		4,026
5	School of Engineering A/c	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	199-01/10/2023	286,307	51,535	337,842		2,864	2,864	5,728
	474664643	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/02914-27/09/2023	125,000	22,500	147,500		1,250	1,250	2,500
		Vee Cee Interiors	33ABWPV1478J1ZU	407-14/09/2023	39,920	7,186	47,106		400	400	800
		Sree Saral Solutions	33ACQFS2964R1Z5	GST/110/23-24-01/10/2023	36,440	6,559	42,999		365	365	730
									SOE A/C		9,758
								IGST	CGST	SGST	TOTAL TAX
				TOTAL	1,575,671	283,621	1,859,294	-	15,762	15,762	31,524

**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,COIMBATORE-641043**  
**GST WORKINGS FOR THE MONTH OF NOV 2023**

S. No	Fund	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
1	Non Plan A/c	Sree Saral Solutions	33ACQFS2964R1Z5	GST/141/23-24-01/11/2023	35,593	6,407	42,000		356	356	712
	6753374103	Amman Constructions	33AEWPD9949K3ZM	202-02/11/2023	255,484	45,987	301,471		2,555	2,555	5,110
									<b>Non Plan A/c</b>		<b>5,822</b>
2	TN Maintenance Grant	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	227-01/11/2023	480,770	86,539	567,309		4,808	4,808	9,616
	6806280206	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	253-01/11/2023	68,875	12,398	81,273		689	689	1,378
									<b>TN Maint A/c</b>		<b>10,994</b>
3	Self Finance A/c	Darshan Controls Corporation	33AWZPS7797M1ZZ	076-10/10/2023	176,972	31,855	208,827		1,770	1,770	3,540
	474664847	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	228-01/11/2023	42,777	7,700	50,477		428	428	856
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	232-01/11/2023	112,805	20,305	133,110		1,129	1,129	2,258
		Jaikrishnaa AutoSales Pvt Ltd	33AABCJ8895J1Z1	3/VSL/23001446-28/11/23	506,977	141,953	648,930		5,070	5,070	10,140
									<b>SF A/C</b>		<b>16,794</b>
4	School of Engineering A/c	J V R Construction	33ADYPV5255H1ZU	124 & 123-28/10/2023	2,799,987	503,998	3,303,984		28,000	28,000	56,000
	474664643	Sree Saral Solutions	33ACQFS2964R1Z5	GST/139/23-24-01/11/2023	36,440	6,559	42,999		365	365	730
		<b>KulandaiVel</b>	33CKPPK4001E1ZL	Letter Head-08-11-23	341,007	61,381	402,388		3,411	3,411	6,822
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	231-01/11/2023	289,085	52,035	341,120		2,891	2,891	5,782
		Jaikrishna Auto Sales Pvt Ltd	33AABCJ8895J1Z1	3/VSL/23001445-28/11/23	506,977	141,953	648,930		5,070	5,070	10,140
									<b>SOE A/C</b>		<b>79,474</b>
								<b>IGST</b>	<b>CGST</b>	<b>SGST</b>	<b>TOTAL TAX</b>
				<b>TOTAL</b>	<b>5,653,749</b>	<b>1,119,070</b>	<b>6,772,819</b>	<b>-</b>	<b>56,542</b>	<b>56,542</b>	<b>113,084</b>





**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,COIMBATORE-641043**  
**GST WORKINGS FOR THE MONTH OF JAN 2024**

S. No	Fund	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
1	Non Plan A/c	Johnson Lifts Pvt Ltd	33AAACJ0838Q1ZD	TN03042301700 - 09/12/2023	61,048	10,989	72,037		611	611	1,222
	6753374103	Johnson Lifts Pvt Ltd	33AAACJ0838Q1ZD	TN03042301702 - 09/12/2023	66,426	11,957	78,382		665	665	1,330
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	286-01/01/2024	500,479	90,086	590,565		5,005	5,005	10,010
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	283-01/01/2024	66,642	11,996	78,638		667	667	1,334
		Unicom Infotel Pvt Ltd	33AAACU1355P1Z6	TRD232403120815-30/12/2023	266,949	48,051	315,000		2,670	2,670	5,340
		Amman Constructions	33AEWPD9949K3ZM	206 & 203-07/11/2023	14,180	2,552	16,732		142	142	284
		Sree Saral Solutions	33ACQF52964R1Z5	GST/181/23-24-01/01/2024	35,593	6,407	42,000		356	356	712
		Vijex Office Product	33AABPB7693K1ZM	GEM/250/23-24-23/12/23	25,333	7,093	32,426		254	254	508
									Non Plan A/c		20,740
2	Self Finance A/c	The Precision Scientific Co	33AJIPK3213G1ZO	PSCCBE2324-07504-18/12/2023	140,280	25,250	165,530		1,403	1,403	2,806
	474664847	The Precision Scientific Co	33AJIPK3213G1ZO	PSCCBE2324-07642-02/01/2024	30,300	5,454	35,754		303	303	606
		The Precision Scientific Co	33AJIPK3213G1ZO	PSCCBE2324-07645-02/01/2024	52,800	9,504	62,304		528	528	1,056
		The Precision Scientific Co	33AJIPK3213G1ZO	PSCCBE2324-98038-02/01/2024	17,000	3,060	20,060		170	170	340
		VI Office Equipments Pvt Ltd	33AAACV1152D1ZZ	VI/27/23-24-28/11/23	11,864	2,136	14,000		119	119	238
		Prayas Trading Corp	33BUMPB5618Q1Z8	GEM/235/23-24-29/11/23	16,356	2,944	19,300		164	164	328
		Vijex Office Equipments Pvt Ltd	33AAACV1153C1Z0	Gem/179/23-24-04/12/23	107,119	19,281	126,400		1,072	1,072	2,144
		Vijex Office Product	33AABPB7693K1ZM	Gem/225/23-24-28/11/23	126,665	35,466	162,131		1,267	1,267	2,534
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	282-01/01/2024	41,651	7,497	49,148		417	417	834
		Darshan Controls Corporation	33AWZPS7797M1ZZ	050-04.08.23	19,447	3,501	22,948		195	195	390
		Darshan Controls Corporation	33AWZPS7797M1ZZ	055-14.08.23	21,200	3,816	25,016		212	212	424
		Darshan Controls Corporation	33AWZPS7797M1ZZ	051-04.08.23	12,260	2,207	14,467		123	123	246
		Darshan Controls Corporation	33AWZPS7797M1ZZ	054-14.08.23	10,170	1,831	12,001		102	102	204
		Darshan Controls Corporation	33AWZPS7797M1ZZ	057-16.08.23	21,507	3,871	25,378		216	216	432

		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	288-01/01/2024	101,539	18,277	119,816		1,016	1,016	2,032
		Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/04388-27/12/2023	25,000	4,500	29,500		250	250	500
									<b>SF A/C</b>		<b>15,114</b>
<b>3</b>	<b>Student Fund A/c</b>	Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/04389-27/12/2023	23,750	4,275	28,025		238	238	476
	<b>7255781980</b>								<b>Student Fund A/C</b>		<b>476</b>
<b>4</b>	<b>School of Engineering A/c</b>	Sree Saral Solutions	33ACQFS2964R1Z5	GST/179/23-24-01/01/2024	36,440	6,559	42,999		365	365	730
	<b>474664643</b>	Sudhan Publicity	33ADKFS0254R1ZM	4771/SP/2023-24-14/12/2023	18,367	918	19,285		184	184	368
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	285-01/01/2024	261,560	47,081	308,641		2,616	2,616	5,232
		Vijex Office Product	33AABPB7693K1ZM	GEM/251/23-24-23/12/23	25,333	7,093	32,426		254	254	508
		Novateur Electrical & Digital Systems Pvt Ltd	33AACCE4671N1ZF	1267066888-30/12/23	118,210	21,278	139,488		1,183	1,183	2,366
		Novateur Electrical & Digital Systems Pvt Ltd	33AACCE4671N1ZF	1267066888-30/12/23	138,447	38,765	177,212		1,385	1,385	2,770
		Readylink Internet Services Limited	33AACCR2799C1ZG	RI/23-24/04387-27/12/2023	125,000	22,500	147,500		1,250	1,250	2,500
									<b>SOE A/C</b>		<b>14,474</b>
								<b>IGST</b>	<b>CGST</b>	<b>SGST</b>	<b>TOTAL TAX</b>
				<b>TOTAL</b>	<b>2,538,915</b>	<b>486,195</b>	<b>3,025,110</b>	<b>-</b>	<b>25,402</b>	<b>25,402</b>	<b>50,804</b>

**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,COIMBATORE-641043**  
**GST WORKINGS FOR THE MONTH OF FEB 2024**

S. No	Fund	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS On Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
1	Non Plan A/c	Novateur Electrical & Digital Systems Pvt Ltd	33AACCE4671N1ZF	1267067308-23/01/24	77,242	13,904	91,146		773	773	1,546
	6753374103	Novateur Electrical & Digital Systems Pvt Ltd	33AACCE4671N1ZF	1267067308-23/01/24	100,830	28,232	129,062		1,009	1,009	2,018
		Quadra Systems. Net( India) Pvt Ltd	29AAACQ1267E1ZJ	QSB.R24231-28/12/2023	346,920	62,446	409,366	6,939			6,939
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	311-01/02/2024	64,944	11,690	76,634		650	650	1,300
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	314-01/02/2024	452,619	81,471	534,090		4,527	4,527	9,054
		Sree Saral Solutions	33ACQFS2964R1Z5	GST/194/23-24-01/02/2024	35,593	6,407	42,000		356	356	712
		Vee Cee Interiors	33ABWPV1478J1ZU	477-29/01/24	5,500	990	6,490		55	55	110
		Sudhan Publicity	33ADKFS0254R1ZM	5353/SP/2023-24-17/01/2024	5,145	257	5,402		52	52	104
									<b>Non Plan A/c</b>		<b>21,783</b>
2	Self Finance A/c	IndoFurn	33BHUPS0251D1ZE	HUB/23-24/1654,1820,1835 &0223-20/09/23,06/10/23,09/10/23 & 09/10/23	350,526	63,095	413,621		3,506	3,506	7,012
	474664847	R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	Old Bills	93,650	16,857	110,507		937	937	1,874
		R.Karunanidhe Construction P ltd	33AAECR4087R1ZQ	25-21/07/2023	1,229,150	221,247	1,450,397		12,292	12,292	24,584
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	01-02-24	112,224	20,200	132,424		1,123	1,123	2,246
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	310-01/02/2024	39,962	7,193	47,155		400	400	800
		Vijex Office Equipments Pvt Ltd	33AAACV1153C1Z0	Gem/194/23-24-26/12/23	40,042	7,208	47,250		401	401	802
		The Precision Scientific Co	33AJIPK3213G1ZO	PSCCBE2324-07505-18/12/2023	44,916	8,085	53,001		450	450	900
									<b>SF A/C</b>		<b>38,218</b>
3	School of Engineering A/c	Sudhan Publicity	33ADKFS0254R1ZM	628/SP/2023-24-15/05/2023	17,184	859	18,043		172	172	344
	474664643	Vee Cee Interiors	33ABWPV1478J1ZU	444-08/06/23	41,300	7,434	48,734		413	413	826
		Ecaps Computers India Private Limited	33AAACE7949R1ZY	E3466K/23-24-26/12/2023	483,871	87,097	570,968		4,839	4,839	9,678
		Novateur Electrical & Digital Systems Pvt Ltd	33AACCE4671N1ZF	1267067451-27/01/24	78,762	14,177	92,939		788	788	1,576
		Novateur Electrical & Digital Systems Pvt Ltd	33AACCE4671N1ZF	1267067451-27/01/24	100,829	28,232	129,061		1,009	1,009	2,018
		Sree Saral Solutions	33ACQFS2964R1Z5	GST/192/23-24-01/02/2024	36,440	6,559	42,999		365	365	730
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	313-01/02/2024	243,512	43,832	287,344		2,436	2,436	4,872
									<b>SOE A/C</b>		<b>20,044</b>
								<b>IGST</b>	<b>CGST</b>	<b>SGST</b>	<b>TOTAL TAX</b>
				<b>TOTAL</b>	<b>4,001,161</b>	<b>737,472</b>	<b>4,738,633</b>	<b>6,939</b>	<b>36,553</b>	<b>36,553</b>	<b>80,045</b>

**AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,COIMBATORE-641043**

**GST WORKINGS FOR THE MONTH OF MAR 2024**

S. No	Fund	Party Name	GSTIN	Invoice No. & Date	Taxable Value	GST	Invoice Value	IGST TDS on Taxable Value	CGST TDS on Taxable Value	SGST TDS on Taxable Value	Total TDS
1	Non Plan A/c	Vee Cee Interiors	33ABWPV1478J1ZU	488 & 490-17/02/23 & 19/02/24	7,629	1,373	9,002		77	77	154
	6753374103	Qspiders	29AACCT8084C1Z5	QSP/23-24/JAN/09-30/01/2024	138,983	25,017	164,000	2,780			2,780
		IV Pro Technologies	33AAEFI9558B2ZF	500-27/02/24	194,920	35,086	230,006		1,950	1,950	3,900
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	322 -01/03/2024	462,714	83,289	546,003		4,628	4,628	9,256
		Vee Cee Interiors	33ABWPV1478J1ZU	483, 484,487,489,491 & 495-17/02/23 & 19/02/24	20,208	3,637	23,845		203	203	406
		Amman Constructions	33AEWPD9949K3ZM	207 -12/02/2024	7,420	1,336	8,756		75	75	150
		Ascent E-Digit Solutions Pvt Ltd	33AAJCA0977A1Z2	CHN/23-24/13950 & 13935-13/02 & 10/02/2024	187,091	33,676	220,767		1,871	1,871	3,742
		Prayas Trading Corp	33BUMPB5618Q1Z8	GEM/276/23-24-02/02/24	2,171,367	390,846	2,562,213		21,714	21,714	43,428
		Future Era Digital Solutions	33AAFFF2052A1Z9	FE/23-24/493 & 494-02/02/24	804,400	144,792	949,192		8,044	8,044	16,088
		Vijex Office Equipments Pvt Ltd	33AAACV1153C1Z0	Gem/260/23-24-27/02/24	86,772	15,619	102,391		868	868	1,736
		Future Era Digital Solutions	33AAFFF2052A1Z9	FE/23-24/476-19/01/24	72,000	20,160	92,160		720	720	1,440
		Future Era Digital Solutions	33AAFFF2052A1Z9	FE/23-24/476-19/01/24	21,500	3,870	25,370		215	215	430
		Vijex Office Equipments Pvt Ltd	33AAACV1153C1Z0	Gem/219/23-24-01/02/24	2,015,424	362,776	2,378,200		20,155	20,155	40,310
		LabIndia Instruments Pvt Ltd	27AAACL5140P1Z9	,002-13/02/2024	265,000	47,700	312,700	5,300			5,300
		Total Library Solutions India (P) Ltd	07AAACT8869K2ZM	Proforma Invoice-08/02/2024	491,550	88,479	580,029	9,831			9,831
		Ascent E-Digit Solutions Pvt Ltd	33AAJCA0977A1Z2	CHN/23-24/13925-09/02/2024	343,051	61,749	404,800		3,431	3,431	6,862
		Shivam Traders	33BBOPK9081P1ZT	75-26/02/2024	51,871	9,337	61,208		519	519	1,038
		Turnitin India Pvt Ltd	09AAGCT1132P1Z1	IN-TIN-02358-07/02/24	923,555	166,240	1,089,795	18,471			18,472
		Novateur Electrical & Digital Systems Pvt Ltd	33AACCE4671N1ZF	1267068473-29/02/24	27,005	4,861	31,866		271	271	542
		Novateur Electrical & Digital Systems Pvt Ltd	33AACCE4671N1ZF	1267068473-29/02/24	35,085	9,824	44,909		351	351	702
		Vee Cee Interiors	33ABWPV1478J1ZU	496-28/02/2024	75,819	13,647	89,466		759	759	1,518
		Vee Cee Interiors	33ABWPV1478J1ZU	493-26/02/2024	7,982	1,437	9,419		80	80	160
		Ascent E-Digit Solutions Pvt Ltd	33AAJCA0977A1Z2	CHN/23-24/13921-09/02/2024	2,171,367	390,846	2,562,213		21,714	21,714	43,428
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	319-01/03/2024	66,070	11,893	77,963		661	661	1,322
		SS Power Control	33CKNPS0273E1Z5	SPC/12/23-24-27/02/24	71,370	12,847	84,217		714	714	1,428
		Vee Cee Interiors	33ABWPV1478J1ZU	508-13/03/2024	2,600	468	3,068		26	26	52
		Shriram Enterprises Pvt Ltd	33AARCS4361C1ZE	751/2023-24-29/02/24	355,600	64,008	419,608		3,556	3,556	7,112

		Vee Cee Interiors	33ABWPV1478J1ZU	498-29/02/2024	18,300	3,294	21,594	183	183	366
		Krishna Bharathi Power Systems	33ADXP2672R1ZF	254 -08/03/2024	960,375	172,868	1,133,243	9,604	9,604	19,208
		Enova Software & Hardware Solutions Pvt Ltd	33AADCE1906B2ZE	2024/266-12/03/2024	769,000	138,420	907,420	7,690	7,690	15,380
		Skylink Fibernet Pvt Ltd	33AAXCS3733Q2ZG	SFPL2324-128592-01/01/2024	138,000	24,840	162,840	1,380	1,380	2,760
		Bharat Sanchar Nigam Limited	33AABCB5576G1ZS	NDCTN2300185063-13/02/2024	372,400	67,032	439,432	3,724	3,724	7,448
		Quadra Systems. Net( India) Pvt Ltd	33AAACQ1267E1ZU	QSCBE243535-25/03/2024	635,434	114,378	749,812	6,355	6,355	12,710
		Sree Saral Solutions	33ACQFS2964R1Z5	GST/217/23-24-13/03/2024	44,500	8,010	52,510	445	445	890
		Sree Saral Solutions	33ACQFS2964R1Z5	GST/209/23-24-01/03/2024	35,593	6,407	42,000	356	356	712
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	327-31/03/2024	66,079	11,894	77,973	661	661	1,322
		Amman Constructions	33AEWPD9949K3ZM	212-26/02/2024	41,288	7,432	48,720	413	413	826
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	330-31/03/2024	470,666	84,720	555,386	4,707	4,707	9,414
		Sudhan Publicity	33ADKFS0254R1ZM	6861/SP/2023-24-30/03/2024	250,000	12,500	262,500	2,500	2,500	5,000
		Sudhan Publicity	33ADKFS0254R1ZM	6823/SP/2023-24-28/03/2024	82,005	4,100	86,105	821	821	1,642
		Sudhan Publicity	33ADKFS0254R1ZM	6824/SP/2023-24-28/03/2024	82,005	4,100	86,105	821	821	1,642
								<b>Non Plan A/c</b>		<b>300,907</b>
2	<b>Examination GF</b>	OMR Technologies	33AJVPJ5840M1ZM	0062 & 64/23-24/OT-05/02/2024	233,075	41,954	275,029	2,331	2,331	4,662
	<b>474664473</b>									
								<b>Examination GF A/c</b>		<b>4,662</b>
3	<b>Examination SF</b>	OMR Tecnologies	33AJVPJ5840M1ZM	0061 & 63/23-24/OT-05/02/2024	169,500	30,510	200,010	1,695	1,695	3,390
	<b>896772512</b>									
								<b>Examination SF A/c</b>		<b>3,390</b>
4	<b>Self Finance A/c</b>	Vanaprastha	33AGAPL3023E3Z4	056-13/02/2024	33,232	3,988	37,220	333	333	666
	<b>474664847</b>	Vanaprastha	33AGAPL3023E3Z4	056-13/02/2024	21,018	3,783	24,801	211	211	422
		Vanaprastha	33AGAPL3023E3Z4	056-13/02/2024	35,402	1,770	37,172	355	355	710
		The Precision Scientific Co	33AJIPK3213G1ZO	PSCCBE2324-08536-18/01/2024	5,950	1,071	7,021	60	60	120
		The Precision Scientific Co	33AJIPK3213G1ZO	PSCCBE2324-08536-18/01/2024	10,815	1,298	12,113	109	109	218
		The Precision Scientific Co	33AJIPK3213G1ZO	9890,9894 & 9550-14,15 & 22/02/24	8,475	1,525	10,000	85	85	170
		Vijex Office Equipments Pvt Ltd	33AAACV1153C1Z0	Gem/261/23-24-27/02/24	43,386	7,809	51,195	434	434	868
		The Precision Scientific Co	33AJIPK3213G1ZO	PSCCBE2324-08747-24/01/2024	3,900	702	4,602	39	39	78
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	318-01-03-2024	36,585	6,585	43,170	366	366	732
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	324-01-03-2024	113,921	20,506	134,427	1,140	1,140	2,280
		Vee Cee Interiors	33ABWPV1478J1ZU	494-28/02/2024	4,400	792	5,192	44	44	88

		Charbhuj Electricals	33AFMPM6697N1ZI	CE-23-24/3273-02/01/2024	1,194	215	1,409		12	12	24
		Altech Batteries	33AAFFA7795K1ZI	1531/23-24-06/03/2024	218,400	61,152	279,552		2,184	2,184	4,368
		Charbhuj Electricals	33AFMPM6697N1ZI	CE-23-24/4282-11/03/2024	3,374	607	3,981		34	34	68
		IT Hub	33AMRPA8011G1ZD	HUB/23-24/3162-29/02/2024	20,600	3,708	24,308		206	206	412
		Future Era Digital Solutions	33AAFFF2052A1Z9	FE/23-24/555 & 556-12/03/2024	72,000	20,160	92,160		720	720	1,440
		Future Era Digital Solutions	33AAFFF2052A1Z9	FE/23-24/555 & 556-12/03/2024	582,510	104,852	687,362		5,826	5,826	11,652
		Hac Acoustic Technologies	33AAGFH1228M1ZH	MEQ/2838-20/03/2024	357,143	17,857	375,000		3,572	3,572	7,144
		Sudhan Publicity	33ADKFS0254R1ZM	6481/SP/2023-24-11/03/2024	115,920	5,796	121,716		1,160	1,160	2,320
		D.S.Power Systems	33ARTPD9323R1Z2	DSPTS/2023-24/289-27.03.2024	27,450	7,686	35,136		275	275	550
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	332-31-03-2024	120,685	21,723	142,408		1,207	1,207	2,414
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	326-31-03-2024	32,082	5,775	37,857		321	321	642
									SF A/c		37,386
5	Alumini Fee A/c 6911290408	Vee Cee Interiors	33ABWV1478J1ZU	478-01/02/2024	47,916	8,625	56,541		480	480	960
									AluminiFee A/c		960
6	Conference/Seminar/ Workshop A/c 6010310202	Vee Cee Interiors	33ABWV1478J1ZU	497-28-02-2024	4,840	871	5,711		49	49	98
		Vee Cee Interiors	33ABWV1478J1ZU	518-19-03-2024	8,340	1,501	9,841		84	84	168
									Conference /Seminar A/c		266
7	Ministry of S & T Concerted ,069122010000532	Enthu Technology Solutions India Pvt Ltd	33AADCE9083H1ZJ	ETS/23-24/IN/856-04/03/2024	557,797	100,403	658,200		5,578	5,578	11,156
		Hydro Pneo Vac Technologies	29AADFH5916K1Z2	498-20/03/2024	508,000	91,440	599,440	10,160			10,160
	Paid Through ADU Net Bank A/c-6006379135	Hydro Pneo Vac Technologies	29AADFH5916K1Z2	503-25/03/2024	296,610	53,390	350,000	5,932			5,933
									Ministry of S & T A/c		27,249
8	Programme & Schemes A/C 917248759	Vee Cee Interiors	33ABWV1478J1ZU	507-13/03/2024	12,780	2,300	15,080		128	128	256
									Progr & Scheme A/c		256
9	School of Engineering A/c 474664643	Vijex Office Equipments Pvt Ltd	33AAACV1153C1Z0	Gem/244 & 269/23-24-22 & 29/02/24	69,491	12,508	82,000		695	695	1,390
		Wood World	33BQQPS9135K1Z3	255-22/02/2024	20,600	3,708	24,308		206	206	412
		Sree Saral Solutions	33ACQFS2964R1Z5	GST/207/23-24-01/03/2024	36,440	6,559	42,999		365	365	730
		Ascent E-Digit Solutions Pvt Ltd	33AAJCA0977A1Z2	CHN/23-24/13926-09/02/2024	1,672,373	301,027	1,973,400		16,724	16,724	33,448
		We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	321-01-03-2024	258,700	46,566	305,266		2,588	2,588	5,176
		Altech Batteries	33AAFFA7795K1ZI	1507/23-24-01/03/2024	156,100	28,098	184,198		1,561	1,561	3,122

	Altech Batteries	33AAFFA7795K1Z1	1507/23-24-01/03/2024	235,000	65,800	300,800		2,350	2,350	4,700
	Anamallais Engineering Pvt Ltd	33AABCA6615K1ZU	Advance Payment	1,906,780	343,220	2,250,000		19,068	19,068	38,136
	TVS Mobility Pvt Ltd	33AAGCT6376B1ZF	MVI5606230000378-30/03/2024	1,779,085	498,144	2,277,228		17,791	17,791	35,582
	TVS Mobility Pvt Ltd	33AAGCT6376B1ZF	MVI5606230000376-30/03/2024	1,779,085	498,144	2,277,228		17,791	17,791	35,582
	Vee Cee Interiors	33ABWVPV1478J1ZU	499-26/02/2024	5,800	1,044	6,844		58	58	116
	Wood World	33BQQPS9135K1Z3	273- 29/02/2024	9,750	1,755	11,505		98	98	196
	We Care Facility Services India Pvt Ltd	33AABCW4069P2ZT	329-31-03-2024	269,413	48,494	317,907		2,695	2,695	5,390
								<b>SOE A/C</b>		<b>163,980</b>
								<b>IGST</b>	<b>CGST</b>	<b>SGST</b>
								<b>IGST</b>	<b>CGST</b>	<b>SGST</b>
			<b>TOTAL</b>	<b>26,949,915</b>	<b>5,150,230</b>	<b>32,100,145</b>	<b>52,474</b>	<b>243,290</b>	<b>243,290</b>	<b>539,056</b>