**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED**
**(A State Govt. undertaking)**

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|---|---|
| **Registered Office:** | **Vidyut Bhawan, HPSEBL, Shimla-171004** |
| **Number (CIN):** | **U40109HP20095GC031255** |
| **GSTIN No:** | **HPSEBL02AACCH4894EHZB** |
| **Website address:** | **www.hpseb.com** |
| **Telephone Number:** | **0177-2809438,(Office) 2658908(Fax).** |
| **E-mail:** | **cao@hpseb.in** |


No. HPSEBL/F&A/Taxation/ 2025-26- 88-148 Dated:- 27-05-2026.

To

All the Superintending Engineers,
In HPSEB Ltd

All the Sr.Executive Engineers/DDO's
In HPSEB Ltd.

**Subject: - Recovery/Deduction of TDS @20% due to in-operative PAN No./less deduction of TDS from Contractors/Suppliers Bills in FY -2025-26.**

Sir/Madam,

With reference to the subject cited above, it is informed that after finalization of the quarterly Non-Salary TDS returns for the Financial Year 2025–26, it has been observed during validation of TDS data that the PANs of certain vendors have been reflected as *inoperative* on the system. As per the provisions of Section 206AA of the Income Tax Act, 1961, in cases where the PAN is inoperative, TDS is required to be deducted at the rate of 20% instead of the normal applicable rate.

**The following points may kindly be ensured while processing contractors'/suppliers' bills:**

1. PAN status of the vendor should be operative.
2. TDS should be deducted as per the applicable provisions/rates under the Income Tax Act, 1961.
3. There should be no short deduction of TDS.

In view of the above, all concerned are directed to deduct TDS @20% instead of 2% on all transactions pertaining to such vendors until their PANs are made operative.

Further, all concerned divisions/units are also directed to recover the differential/short deducted TDS amount by creating PLA against the concerned vendors from their current or forthcoming bills/payments, under intimation to this office.**(copy enclosed as Annex-A,B &C).**

Hence, it is also ensured that all such vendors be advised to link their PAN with Aadhar at the earliest, so as to avoid the deduction of TDS at higher rates in future.

**DA: As above**

Yours faithfully,

**Chief Accounts Officer**
**F & A Wing, Vidyut Bhawan,**
**Shimla-171004**

Copy to:-

1. The Superintending Engineer (IT), Vidyut Bhawan, HPSEBL Shimla-4 HP requested to upload in the website of HPSEBL.
2. All concerned AO'S/AAO's/Supdt.(D/A)'s of Operation/Generation/ES Wing of HPSEBL for information and necessary action.

**Chief Accounts Officer,**
**F & A Wing, HPSEBL Shimla-171004**

"Annex—A"

# Payment of TDS Qtr 1 for FY 2025-26 (Due to in-operative PAN)

| | | | | | | | | | Processed Data | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | Short Deduction | | | | |
| Sr. No. | PAN | Vendor Name | GL 46924000 Section Code | Document No. | Date of Payment / Credit (dd-mmm-yyyy) | Amount Paid / Credited (Rs.) | TDS Deducted (Rs.) | Rate as per Statement (%) | Status of PAN (See Note-5) | TDS Rates as per Income Tax Act, 1961 (%) | Applied Tax Rate (Higher rate b/w Column No. 12, 13) | TDS to be Deducted(Including Surcharge and Edu. Cess. if applicable) | TDS | Interest | Total Recovery from the Vendors | User IDs |
| 1 | DOKPK9689N | KAMAL KUMAR | 194C | 1900001181 | 3-Apr-2025 | 22000.00 | 220.00 | 0.01 | IN-OPERATIVE | 1.000 | 20.00 | 4400.00 | 4180.00 | 265.00 | 4445.00 | TD_SOL_SDA |
| 2 | APQPK0492K | A.K TRANSPORTATION | 194C | 1900009650 | 6-May-2025 | 64320.00 | 2359.00 | 0.02 | IN-OPERATIVE | 1.000 | 20.00 | 12864.00 | 10505.00 | 265.00 | 10770.00 | OD_HRL_SUP |
| 3 | BOJPR2490R | DEVI RAM | 194C | 4400001702 | 6-May-2025 | 244676.00 | 4894.00 | 0.02 | IN-OPERATIVE | 1.000 | 20.00 | 48935.20 | 44041.20 | 265.00 | 44306.20 | OD_TLT_XEN |
| 4 | DOKPK9689N | KAMAL KUMAR | 194C | 1900008266 | 6-May-2025 | 22000.00 | 220.00 | 0.01 | IN-OPERATIVE | 1.000 | 20.00 | 4400.00 | 4180.00 | 265.00 | 4445.00 | TD_SOL_SDA |
| 5 | DOKPK9689N | KAMAL KUMAR | 194C | 1900018980 | 10-Jun-2025 | 22000.00 | 220.00 | 0.01 | IN-OPERATIVE | 1.000 | 20.00 | 4400.00 | 4180.00 | 265.00 | 4445.00 | TD_SOL_SDA |
| 6 | APQPK0492K | A.K TRANSPORTATION | 194C | 1900020202 | 16-Jun-2025 | 61510.00 | 1230.00 | 0.02 | IN-OPERATIVE | 1.000 | 20.00 | 12302.00 | 11072.00 | 265.00 | 11337.00 | OD_HRL_SDA |
| | | | | | | **Total** | | | | | | | **78158.20** | **1590.00** | **79748.20** | |

# Payment of TDS Qtr 1 for FY 2025-26 (Due to Less deduction of TDS)

| Sr. No. | PAN | Vendor Name | GL 46924000 Section Code | Document No. | Amount Paid / Credit (Rs.) | TDS Deducted (Rs.) | Rate At Which Deducted (%) | TDS Rates as per Income Tax Act, 1961 (%) | TDS to be Deducted(Including Surcharge and Edu. Cess. If applicable)(Rs.) | Short Deduction | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Short Deduction Before Adjusted Excess Amount Deducted Earlier (Rs.) | Excess TDS Deducted (u/s 194A Adjust Against Short Deduction) (Rs.) | TDS | Interest | Total Recovery from the Vendors | User IDs |
| 1 | AFNFS0458N | SHUBHAM TRADING COMPANY | 194C | 4400000510 | 41792.00 | 418.00 | 0.01 | 2.000 | 835.84 | 417.84 | 0.00 | 417.84 | 265.00 | 682.84 | OD_PON_XEN |
| 2 | AFNFS0458N | SHUBHAM TRADING COMPANY | 194C | 4400000615 | 207239.00 | 2072.00 | 0.01 | 2.000 | 4144.78 | 2072.78 | 0.00 | 2072.78 | 265.00 | 2337.78 | OD_PON_XEN |
| 3 | AFNFS0458N | SHUBHAM TRADING COMPANY | 194C | 4400000616 | 15827.00 | 158.00 | 0.01 | 2.000 | 316.54 | 158.54 | 0.00 | 158.54 | 265.00 | 423.54 | OD_PON_XEN |
| 4 | AFNFS0458N | SHUBHAM TRADING COMPANY | 194C | 4400000619 | 41937.00 | 419.00 | 0.01 | 2.000 | 838.74 | 419.74 | 0.00 | 419.74 | 265.00 | 684.74 | OD_PON_XEN |
| 5 | AFNFS0458N | SHUBHAM TRADING COMPANY | 194C | 4400000620 | 17497.00 | 175.00 | 0.01 | 2.000 | 349.94 | 174.94 | 0.00 | 174.94 | 265.00 | 439.94 | OD_PON_XEN |
| 6 | AFNFS0458N | SHUBHAM TRADING COMPANY | 194C | 4400000622 | 41580.00 | 416.00 | 0.01 | 2.000 | 831.60 | 415.60 | 0.00 | 415.60 | 265.00 | 680.60 | OD_PON_XEN |
| 7 | AACFA1445M | ASHOKA ELECTRONIC & ELECT | 194C | 4400001248 | 473135.00 | 4731.00 | 0.01 | 2.000 | 9462.70 | 4731.70 | 0.00 | 4731.70 | 265.00 | 4996.70 | OD_SNR_XEN |
| 8 | AACFA1445M | ASHOKA ELECTRONIC & ELECT | 194C | 4400001249 | 45183.00 | 452.00 | 0.01 | 2.000 | 903.66 | 451.66 | 0.00 | 451.66 | 265.00 | 716.66 | OD_SNR_XEN |
| 9 | AAEFH1123M | HIM PRODUCTIVE INSTITUTE | 194C | 1900007203 | 51396.00 | 871.00 | 0.01 | 2.000 | 1027.92 | 156.92 | 0.00 | 156.92 | 265.00 | 421.92 | TS_ANU_S_SDC |
| 10 | AAGFN6484P | NUVISION COMMERCIAL & ESC | 194C | 1900008227 | 29820.34 | 480.00 | 0.01 | 2.000 | 596.41 | 116.41 | 0.00 | 116.41 | 265.00 | 381.41 | OD_ED1_XEN |
| 11 | AARCS1890G | SARASWATI DOT COM PRIVATE | 194C | 1900006022 | 20163.00 | 342.00 | 0.01 | 2.000 | 403.26 | 61.26 | 0.00 | 61.26 | 265.00 | 326.26 | TD_NHN_SDA |
| 12 | AARCS1890G | SARASWATI DOT COM PRIVATE | 194C | 1900012210 | 19513.00 | 330.00 | 0.01 | 2.000 | 390.26 | 60.26 | 0.00 | 60.26 | 265.00 | 325.26 | TD_SML_SDA |
| 13 | AAAAU1688B | UNIVERSAL TRAINING & RESE | 194C | 1900008059 | 82080.00 | 821.00 | 0.01 | 2.000 | 1641.60 | 820.60 | 0.00 | 820.60 | 265.00 | 1085.60 | OD_PON_SDA |
| 14 | AAAAU1688B | UNIVERSAL TRAINING & RESE | 194C | 1900008239 | 38743.00 | 657.00 | 0.01 | 2.000 | 774.86 | 117.86 | 0.00 | 117.86 | 265.00 | 382.86 | OD_NAL_SDA |
| 15 | AAALM0544K | MUNICIPAL CORPORATION SHI | 194C | 1900022290 | 9000.00 | 90.00 | 0.01 | 2.000 | 180.00 | 90.00 | 0.00 | 90.00 | 265.00 | 355.00 | TD_SML_SDA |
| 16 | AAHCK7049R | KAUTILAYA MULTIVENTURE (I | 194C | 4400002386 | 684117.20 | 6841.00 | 0.01 | 2.000 | 13682.34 | 6841.34 | 0.00 | 6841.34 | 265.00 | 7106.34 | OD_CHOP_XEN |
| | | | | | | | | | **Total** | | | **17107.45** | **4240.00** | **21347.45** | |

"Annex - B"

# Payment of TDS Qtr 2 for FY 2025-26 (Due to in-operative PAN)

| Sr. No. | PAN | Vendor Name | GL 46924000 Section Code | SAP Document No. | Date of Payment / Credit (dd-mmm-yyyy) | Amount Paid / Credited (Rs.) | TDS Deducted (Rs.) | Applied Tax Rate (Higher rate b/w Column No. 12, 13) | Short Deduction | | Interest | Total Recovery from the Vendors | User IDs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | TDS to be Deducted(Including Surcharge and Edu. Cess. If applicable) | TDS | | | |
| 1 | APQPK0492K | A.K TRANSPORTATION | 194C | 1900031829 | 11-Jul-2025 | 42316.00 | 846.00 | 20.00 | 8463.20 | 7617.20 | 424.88 | 8042.08 | OD_HRL_SDA |
| 2 | CJKPK0783M | SURESH KUMAR | 194C | 1900033672 | 4-Jul-2025 | 39600.00 | 792.00 | 20.00 | 7920.00 | 7128.00 | 424.88 | 7552.88 | GD_JIA_DA |
| 3 | CJKPK0783M | SURESH KUMAR | 194C | 1900033677 | 4-Jul-2025 | 79200.00 | 1584.00 | 20.00 | 15840.00 | 14256.00 | 424.88 | 14680.88 | GD_JIA_DA |
| 4 | AVEPK7746E | DUVEDI ELECTRICALS | 194C | 4400003423 | 18-Jul-2025 | 24698.56 | 494.00 | 20.00 | 4939.71 | 4445.71 | 424.88 | 4870.59 | OD_UNA_SDA |
| 5 | AVEPK7746E | DUVEDI ELECTRICALS | 194C | 4400003427 | 18-Jul-2025 | 39009.51 | 780.00 | 20.00 | 7801.90 | 7021.90 | 424.88 | 7446.78 | OD_UNA_SDA |
| 6 | AVEPK7746E | DUVEDI ELECTRICALS | 194C | 4400003693 | 24-Jul-2025 | 24676.14 | 494.00 | 20.00 | 4935.23 | 4441.23 | 424.88 | 4866.11 | OD_UNA_SDA |
| 7 | DOKPK9689N | KAMAL KUMAR | 194C | 1900030159 | 8-Jul-2025 | 22000.00 | 220.00 | 20.00 | 4400.00 | 4180.00 | 424.88 | 4604.88 | TD_SOL_SDA |
| 8 | APQPK0492K | A.K TRANSPORTATION | 194C | 1900040695 | 6-Aug-2025 | 60102.00 | 1202.00 | 20.00 | 12020.40 | 10818.40 | 424.88 | 11243.28 | OD_UNA_SDA |
| 9 | CJKPK0783M | SURESH KUMAR | 194C | 1900041215 | 6-Aug-2025 | 40920.00 | 818.00 | 20.00 | 8184.00 | 7366.00 | 424.88 | 7790.88 | GD_JIA_DA |
| 10 | CJKPK0783M | SURESH KUMAR | 194C | 1900041221 | 6-Aug-2025 | 81840.00 | 1637.00 | 20.00 | 16368.00 | 14731.00 | 424.88 | 15155.88 | GD_JIA_DA |
| 11 | BMIPK0228D | PAVNESH KUMAR | 194C | 4400003062 | 5-Aug-2025 | 222657.00 | 4453.00 | 20.00 | 44531.40 | 40078.40 | 424.88 | 40503.28 | OD_CMB_XEN |
| 12 | DOKPK9689N | KAMAL KUMAR | 194C | 1900045640 | 21-Aug-2025 | 22000.00 | 220.00 | 20.00 | 4400.00 | 4180.00 | 424.88 | 4604.88 | TD_SOL_SDA |
| 13 | AVEPK7746E | DUVEDI ELECTRICALS | 194C | 4400005182 | 26-Aug-2025 | 356830.84 | 7137.00 | 20.00 | 71366.17 | 64229.17 | 424.88 | 64654.05 | OD_UNA_SDA |
| 14 | CJKPK0783M | SURESH KUMAR | 194C | 4400005374 | 29-Aug-2025 | 74000.00 | 1480.00 | 20.00 | 14800.00 | 13320.00 | 424.88 | 13744.88 | GD_JIA_XEN |
| 15 | CJKPK0783M | SURESH KUMAR | 194C | 4400005375 | 29-Aug-2025 | 74000.00 | 1480.00 | 20.00 | 14800.00 | 13320.00 | 424.88 | 13744.88 | GD_JIA_XEN |
| 16 | CJKPK0783M | SURESH KUMAR | 194C | 4400005377 | 29-Aug-2025 | 74000.00 | 1480.00 | 20.00 | 14800.00 | 13320.00 | 424.88 | 13744.88 | GD_JIA_XEN |
| 17 | CJKPK0783M | SURESH KUMAR | 194C | 4400005429 | 30-Aug-2025 | 348010.75 | 6961.00 | 20.00 | 69602.15 | 62641.15 | 424.88 | 63066.03 | GD_JIA_XEN |
| 18 | DOKPK9689N | KAMAL KUMAR | 194C | 1900051672 | 5-Sep-2025 | 22000.00 | 220.00 | 20.00 | 4400.00 | 4180.00 | 424.88 | 4604.88 | TD_SOL_SDA |
| 19 | APQPK0492K | A.K TRANSPORTATION | 194C | 1900056071 | 19-Sep-2025 | 61782.00 | 1236.00 | 20.00 | 12356.40 | 11120.40 | 424.88 | 11545.28 | OD_HRL_SDA |
| 20 | AVEPK7746E | DUVEDI ELECTRICALS | 194C | 4400005540 | 2-Sep-2025 | 39283.13 | 786.00 | 20.00 | 7856.63 | 7070.63 | 424.88 | 7495.51 | OD_UNA_SDA |
| 21 | AVEPK7746E | DUVEDI ELECTRICALS | 194C | 4400005541 | 2-Sep-2025 | 35196.44 | 704.00 | 20.00 | 7039.29 | 6335.29 | 424.88 | 6760.17 | OD_UNA_SDA |
| 22 | BBOPC9051K | YUGAT VISHAVKARMA ELECTRI | 194C | 4400006112 | 15-Sep-2025 | 27019.00 | 540.00 | 20.00 | 5403.80 | 4863.80 | 424.88 | 5288.68 | OD_GGT_XEN |
| 23 | BBOPC9051K | YUGAT VISHAVKARMA ELECTRI | 194C | 4400006113 | 15-Sep-2025 | 17006.00 | 340.00 | 20.00 | 3401.20 | 3061.20 | 424.88 | 3486.08 | OD_GGT_XEN |
| 24 | AVEPK7746E | DUVEDI ELECTRICALS | 194C | 4400006228 | 16-Sep-2025 | 24738.62 | 495.00 | 20.00 | 4947.72 | 4452.72 | 424.88 | 4877.60 | OD_UNA_SDA |
| 25 | AIAPB4396C | GAURDWELL ENTERPRISES | 194C | 4400006452 | 19-Sep-2025 | 8318.00 | 166.00 | 20.00 | 1663.60 | 1497.60 | 424.88 | 1922.48 | OD_AMB_XEN |
| 26 | AKGPV6485L | DIXIT VERMA | 194C | 4400006549 | 20-Sep-2025 | 177644.00 | 3552.00 | 20.00 | 35528.80 | 31976.80 | 425.50 | 32402.30 | OD_THG_XEN |
| | | | | | | **Total** | | | | 367652.60 | 11047.50 | 378700.10 | |

"Annex-C"

# Payment of TDS Qtr 3 for FY 2025-26 (Due to in-operative PAN)

| Sr. No. | PAN | Vendor Name | GL 46924000 Section Code | SAP Document No. | Date of Payment / Credit (dd-mmm-yyyy) | Amount Paid / Credited (Rs.) | TDS Deducted (Rs.) | Applied Tax Rate (Higher rate b/w Column No. 12, 13) | Short Deduction: TDS to be Deducted( Including Surcharge and Edu. Cess. If applicable | Short Deduction: TDS | Interest | Total Recovery from the Vendors | User IDs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | DOKPK9689N | KAMAL KUMAR | 194C | 1900061842 | 4-Oct-2025 | 22000.00 | 220.00 | 20.00 | 4400.00 | 4180.00 | 364.23 | 4544.23 | TD_SOL_SDA |
| 2 | APQPK0492K | A.K TRANSPORTATION | 194C | 1900062544 | 6-Oct-2025 | 60290.00 | 1206.00 | 20.00 | 12058.00 | 10852.00 | 364.23 | 11216.23 | OD_HRL_SDA |
| 3 | CJKPK0783M | SURESH KUMAR | 194C | 1900063009 | 3-Oct-2025 | 39600.00 | 792.00 | 20.00 | 7920.00 | 7128.00 | 364.23 | 7492.23 | GD_JIA_DA |
| 4 | CJKPK0783M | SURESH KUMAR | 194C | 1900063014 | 3-Oct-2025 | 79200.00 | 1584.00 | 20.00 | 15840.00 | 14256.00 | 364.23 | 14620.23 | GD_JIA_DA |
| 5 | CJKPK0783M | SURESH KUMAR | 194C | 4400008079 | 17-Oct-2025 | 160900.00 | 3218.00 | 20.00 | 32180.00 | 28962.00 | 364.23 | 29326.23 | GD_JIA_DA |
| 6 | CJKPK0783M | SURESH KUMAR | 194C | 4400008407 | 27-Oct-2025 | 41484.00 | 830.00 | 20.00 | 8296.80 | 7466.80 | 364.23 | 7831.03 | GD_JIA_DA |
| 7 | CJKPK0783M | SURESH KUMAR | 194C | 4400008413 | 27-Oct-2025 | 74000.00 | 1480.00 | 20.00 | 14800.00 | 13320.00 | 364.23 | 13684.23 | GD_JIA_DA |
| 8 | CJKPK0783M | SURESH KUMAR | 194C | 4400008424 | 27-Oct-2025 | 74000.00 | 1480.00 | 20.00 | 14800.00 | 13320.00 | 364.23 | 13684.23 | GD_JIA_DA |
| 9 | CJKPK0783M | SURESH KUMAR | 194C | 4400008425 | 27-Oct-2025 | 74000.00 | 1480.00 | 20.00 | 14800.00 | 13320.00 | 364.23 | 13684.23 | GD_JIA_DA |
| 10 | DOKPK9689N | KAMAL KUMAR | 194C | 1900073506 | 6-Nov-2025 | 22000.00 | 220.00 | 20.00 | 4400.00 | 4180.00 | 364.23 | 4544.23 | TD_SOL_SDA |
| 11 | CJKPK0783M | SURESH KUMAR | 194C | 1900077980 | 3-Nov-2025 | 86955.00 | 1740.00 | 20.00 | 17391.00 | 15651.00 | 364.23 | 16015.23 | GD_JIA_DA |
| 12 | CJKPK0783M | SURESH KUMAR | 194C | 1900077984 | 3-Nov-2025 | 43477.00 | 870.00 | 20.00 | 8695.40 | 7825.40 | 364.23 | 8189.63 | GD_JIA_DA |
| 13 | APQPK0492K | A.K TRANSPORTATION | 194C | 1900082170 | 18-Nov-2025 | 54860.00 | 1097.00 | 20.00 | 10972.00 | 9875.00 | 364.23 | 10239.23 | OD_HRL_SDA |
| 14 | CJKPK0783M | SURESH KUMAR | 194C | 4400009719 | 22-Nov-2025 | 160900.00 | 3218.00 | 20.00 | 32180.00 | 28962.00 | 364.23 | 29326.23 | GD_JIA_XEN |
| 15 | DOKPK9689N | KAMAL KUMAR | 194C | 1900084642 | 4-Dec-2025 | 22000.00 | 220.00 | 20.00 | 4400.00 | 4180.00 | 364.23 | 4544.23 | TD_SOL_SDA |
| 16 | APQPK0492K | A.K TRANSPORTATION | 194C | 1900087996 | 11-Dec-2025 | 58500.00 | 1170.00 | 20.00 | 11700.00 | 10530.00 | 364.23 | 10894.23 | OD_HRL_SDA |
| 17 | AMQPS2968D | SHARMA & SONS | 194C | 4400010575 | 8-Dec-2025 | 74636.00 | 1493.00 | 20.00 | 14927.20 | 13434.20 | 364.23 | 13798.43 | OD_DSH_XEN |
| | | | | | | | **Total** | | | 207442.40 | 6191.91 | 213634.31 | |

## Payment of TDS Qtr 3 for FY 2025-26 (Less deduction of TDS)

| Sr. No. | PAN | Vendor Name | GL 46924000 Section Code | SAP Document No. | Amount Paid / Credited (Rs.) | TDS Deducted (Rs.) | Applied Tax Rate (Higher rate b/w Column No. 12, 13) | Short Deduction: TDS to be Deducted( Including Surcharge and Edu. Cess. If applicable ) | Short Deduction: TDS | Interest | Total Recovery from the Vendors | User IDs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ABOFA0587H | ABS INFRATECH AND INVESTM | 194C | **4400007428** | 42000.00 | 220.00 | 2.000 | 420.00 | 420.00 | 365.35 | 785.35 | TD_KTL_XEN |
| 2 | AAOFJ2847A | JAI SHIRGUL MAHARAJ | 194C | **4400007595** | 144265.00 | 1206.00 | 2.000 | 1442.30 | 1442.30 | 365.29 | 1807.59 | OD_RAJ_XEN |
| 3 | AAOFJ2847A | JAI SHIRGUL MAHARAJ | 194C | **4400007598** | 143787.00 | 792.00 | 2.000 | 1437.74 | 1437.74 | 365.29 | 1803.03 | OD_RAJ_XEN |
| 4 | AAOFJ2847A | JAI SHIRGUL MAHARAJ | 194C | **4400007624** | 140882.00 | 1584.00 | 2.000 | 1408.64 | 1408.64 | 365.29 | 1773.93 | OD_RAJ_XEN |
| | | | | | **Total** | | | | **4708.68** | **1461.22** | **6169.90** | |