

From 01 January 2016 To 31 December 2016

Bill No	Bill Amt	Taxable Amt	ST	SB Cess	Other Tax	Total Tax Payable
1	0	1800	0	0	0	0
2	23000	23000	0	0	0	0
3	3000	0	0	0	0	0
4	3850	0	0	0	0	0
5	3330	0	0	0	0	0
6	1440	0	0	0	0	0
7	2100	0	0	0	0	0
8	7924	0	0	0	0	0
9	6618	0	0	0	0	0
10	5625	0	0	0	0	0
11	3550.75	0	0	0	0	0
12	1200	0	0	0	0	0
13	1730	0	0	0	0	0
14	1500	0	0	0	0	0
15	4104	0	0	0	0	0
16	3600	0	0	0	0	0
17	11500	0	0	0	0	0
18	5750	0	0	0	0	0
19	5586	0	0	0	0	0
20	1800	0	0	0	0	0
21	3250	0	0	0	0	0
22	20858	0	0	0	0	0
23	11450	0	0	0	0	0
24	3000	0	0	0	0	0
25	450	0	0	0	0	0
26	6000	0	0	0	0	0
27	9976	0	0	0	0	0
28	9660	0	0	0	0	0
29	5750	0	0	0	0	0
30	4132	0	0	0	0	0
31	1600	0	0	0	0	0
32	4590	0	0	0	0	0
33	9000	0	0	0	0	0
34	8500	0	0	0	0	0
35	2500	0	0	0	0	0
36	6800	0	0	0	0	0
37	2980	0	0	0	0	0

38	5522	0	0	0	0	0
39	1800	0	0	0	0	0
40	13600	0	0	0	0	0
41	2300	0	0	0	0	0
42	4700	0	0	0	0	0
43	20250	0	0	0	0	0
44	1800	0	0	0	0	0
45	4290	0	0	0	0	0
46	2300	0	0	0	0	0
47	450	0	0	0	0	0
48	9060	0	0	0	0	0
49	7600	0	0	0	0	0
50	5700	0	0	0	0	0
51	6350	0	0	0	0	0
52	1400	0	0	0	0	0
53	3000	0	0	0	0	0
54	40175	0	0	0	0	0
55	4451	0	0	0	0	0
56	2740	0	0	0	0	0
57	5100	0	0	0	0	0
58	4842	0	0	0	0	0
59	1800	0	0	0	0	0
60	8500	0	0	0	0	0
61	5300	0	0	0	0	0
62	2400	0	0	0	0	0
63	4500	0	0	0	0	0
64	17244	0	0	0	0	0
65	17226	0	0	0	0	0
66	5750	0	0	0	0	0
67	12500	0	0	0	0	0
68	6000	0	0	0	0	0
69	1440	0	0	0	0	0
70	5130	0	0	0	0	0
71	2872	0	0	0	0	0
72	4693.7	0	0	0	0	0
73	2300	0	0	0	0	0
74	4600	0	0	0	0	0
75	4600	0	0	0	0	0
76	29107	0	0	0	0	0
77	7000	0	0	0	0	0
78	8666	0	0	0	0	0

79	3594	0	0	0	0	0
80	45400	0	0	0	0	0
81	25000	0	0	0	0	0
82	6608	0	0	0	0	0
83	4500	0	0	0	0	0
84	7600	0	0	0	0	0
85	1440	0	0	0	0	0
86	18000	0	0	0	0	0
87	2340	0	0	0	0	0
88	1950	0	0	0	0	0
89	3000	0	0	0	0	0
90	4354	0	0	0	0	0
91	3926	0	0	0	0	0
92	3600	0	0	0	0	0
93	3600	0	0	0	0	0
94	19782	0	0	0	0	0
95	3600	0	0	0	0	0
96	11000	0	0	0	0	0
97	4316	0	0	0	0	0
98	3000	0	0	0	0	0
99	20000	0	0	0	0	0
100	2200	0	0	0	0	0
101	2500	0	0	0	0	0
102	5060	0	0	0	0	0
103	1800	1800	0	0	0	0
104	6394	6394	0	0	0	0
105	3148	0	0	0	0	0
106	42800	42800	0	0	0	0
107	6480	0	0	0	0	0
108	12504.73	8862	1240.68	44.31	97.48	1382.47
109	3090	3090	0	0	0	0
110	4600	0	0	0	0	0
111	27500	27500	0	0	0	0
112	2500	2500	0	0	0	0
113	33793.6	24320	2918.4	2918.4	2918.4	8755.2
114	26000	10000	0	0	0	0
115	235.04	168.8	0	0	0	0
116	11922.61	10313.68	1443.92	51.57	113.45	1608.93
117	1063.46	844	118.16	4.22	9.28	131.66
118	174.08	128	15.36	15.36	15.36	46.08

5/17/2016

119	2998.72	2607.96	365.11	13.04	28.69	406.84
120	30000	30000	0	0	0	0