

**Northern Coalfields Limited**  
**Kakri Project**

om 12.01.2015 to 30.06.2017

Sl.No.	Party Name	Bill No.	Date	DMF	Excise	Sub Total	VAT	CST	Grand Total
1	ATPS ANPARA	KKR/SUPP/17-18/0817S00010	6/29/2017	10931743.06	675581.72	11607324.78	464292.99		12071617.77
2	ATPS ANPARA	KKR/SUPP/17-18/0817S00011	6/29/2017	8466278.47	507976.71	8974255.18	358970.21		9333225.39
3	ATPS ANPARA	KKR/SUPP/17-18/0817S00012	6/29/2017	57970034.8	3478202.08	61448236.88	2457929.47		63906166.35
4	ATPS ANPARA	KKR/SUPP/17-18/0817S00013	6/29/2017	61453706.68	3687222.4	65140929.08	2605637.16		67746566.24
5	ATPS ANPARA	KKR/SUPP/17-18/0817S00014	6/29/2017	18541206.59	1112472.4	19653678.99	786147.16		20439826.15
6	ATPS ANPARA	KKR/SUPP/17-18/0817S00015	6/30/2017	25792.7	1547.56	27340.26	1093.61		28433.87
									<b>173525835.8</b>