

For the year 2021 - 2022

	PTS/PTA/ CTS/CTA	No. Of lots	Testing charges	CGST 9%	SGST 9%	IGST18%	Total amount
April '21	17	100	234900	20416.5	20416.5	1449	277182
May '21	0	30	66700	6003	6003	0	78706
June '21	32	314	595860	53275.5	53275.5	704	703115
July '21	67	196	699530	61677	61677	2562	825446
Aug.'21	85	149	291800	25033.5	25033.5	2457	344324
Sept.'21	41	99	201960	16007.4	16007.4	4338	238313
Oct.'21	57	140	261600	22374	22374	2340	308688
Nov' 21	83	541	307250	26806.5	26806.5	1692	362555
Dec'21	368	280	552200	49590	49590	216	651596
Jan' 22	4	247	550000	49311	49311	378	649000
Feb' 22	36	192	1387050	124780.5	124781	108	1636719
Mar' 22	24	231	1039600	91350	91350	4428	1226728
	814	2519	6188450	546624.9	546625	20672	7302372

For the year 2022 - 2023

	PTS/PTA/ CTS/CTA	No. Of lots	Testing charges	CGST 9%	SGST 9%	IGST18%	Total amount
April '22	0	116	241400	21519.0	21519	414	284852
May '22	0	171	372450	32197.5	32197.5	2646	439491
June '22							0
July '22							0
Aug.'22							0
Sept.'22							0
Oct.'22							0
Nov' 22							0
Dec'22							0
Jan' 23							0
Feb' 23							0
Mar' 23							0
	0	287	613850	53716.5	53716.5	3060	724343

