

ORCHID
ORCHID CONSULTANTS SHOP NO-4
RADHIKA COMPLEX MEDICAL COLLEGE ROAD
DIST-GORAKHPUR SHAHPUR
GORAKHPUR-273006
Uttar Pradesh
INDIA

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Brokerage Payment Statement

For the payment period from 01-April-2023 to 31-March-2024

Brokerage Payment Month	Brokerage Pertaining to	Gross Brokerage ₹	IGST ₹	CGST ₹	SGST ₹	Service Tax ₹	BIP Amount ₹	Net Brokerage Paid ₹	Payment Date	Payment Ref No.
Apr-2023	Mar-2023	7,604.42	1,160.00	0.00	0.00	0.00	0.00	7,604.42	10-Apr-2023	CITIN23348673516
May-2023	May-2022	-0.74	-0.11	0.00	0.00	0.00	0.00	-0.74		
	Jun-2022	-3.18	-0.49	0.00	0.00	0.00	0.00	-3.18		
	Jul-2022	-6.17	-0.94	0.00	0.00	0.00	0.00	-6.17		
	Aug-2022	-9.26	-1.41	0.00	0.00	0.00	0.00	-9.26		
	Sep-2022	-11.74	-1.79	0.00	0.00	0.00	0.00	-11.74		
	Oct-2022	-14.39	-2.20	0.00	0.00	0.00	0.00	-14.39		
	Nov-2022	-17.31	-2.64	0.00	0.00	0.00	0.00	-17.31		
	Dec-2022	-20.73	-3.16	0.00	0.00	0.00	0.00	-20.73		
	Jan-2023	-22.84	-3.48	0.00	0.00	0.00	0.00	-22.84		
	Feb-2023	-22.60	-3.45	0.00	0.00	0.00	0.00	-22.60		
	Mar-2023	-26.85	-4.10	0.00	0.00	0.00	0.00	-26.85		
Apr-2023	7,411.16	1,130.52	0.00	0.00	0.00	0.00	7,411.16	08-May-2023	CITIN23362284827	
Jun-2023	May-2023	7,829.90	1,194.39	0.00	0.00	0.00	0.00	7,829.90	07-Jun-2023	CITIN23376897275
Jul-2023	Jun-2022	-1.08	-0.17	0.00	0.00	0.00	0.00	-1.08		
	Jul-2022	-3.41	-0.52	0.00	0.00	0.00	0.00	-3.41		
	Aug-2022	-6.11	-0.93	0.00	0.00	0.00	0.00	-6.11		
	Sep-2022	-8.25	-1.26	0.00	0.00	0.00	0.00	-8.25		
	Oct-2022	-10.67	-1.63	0.00	0.00	0.00	0.00	-10.67		
	Nov-2022	-13.09	-2.00	0.00	0.00	0.00	0.00	-13.09		
	Dec-2022	-15.95	-2.43	0.00	0.00	0.00	0.00	-15.95		
	Jan-2023	-17.90	-2.73	0.00	0.00	0.00	0.00	-17.90		
	Feb-2023	-17.89	-2.73	0.00	0.00	0.00	0.00	-17.89		
	Mar-2023	-20.92	-3.19	0.00	0.00	0.00	0.00	-20.92		
	Apr-2023	-20.64	-3.15	0.00	0.00	0.00	0.00	-20.64		
	May-2023	-22.23	-3.39	0.00	0.00	0.00	0.00	-22.23		
Jun-2023	7,839.61	1,195.87	0.00	0.00	0.00	0.00	7,839.61	07-Jul-2023	CITIN23390714424	
Aug-2023	Jul-2023	8,521.84	1,299.94	0.00	0.00	0.00	0.00	8,521.84	07-Aug-2023	CITIN23405272705
Sep-2023	Apr-2023	1,587.24	242.12	0.00	0.00	0.00	0.00	1,587.24		
	Jul-2023	8.75	1.33	0.00	0.00	0.00	0.00	8.75		
	Aug-2023	8,519.67	1,299.61	0.00	0.00	0.00	0.00	8,519.67	07-Sep-2023	CITIN23421118486

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Oct-2023	May-2023	2,492.17	380.16	0.00	0.00	0.00	0.00	2,492.17		
	Jun-2023	2,612.52	398.52	0.00	0.00	0.00	0.00	2,612.52		
	Sep-2023	8,318.49	1,268.92	0.00	0.00	0.00	0.00	8,318.49	09-Oct-2023	CITIN23435774104
Nov-2023	Nov-2022	-0.99	-0.15	0.00	0.00	0.00	0.00	-0.99		
	Dec-2022	-2.37	-0.36	0.00	0.00	0.00	0.00	-2.37		
	Jan-2023	-3.60	-0.55	0.00	0.00	0.00	0.00	-3.60		
	Feb-2023	-4.31	-0.66	0.00	0.00	0.00	0.00	-4.31		
	Mar-2023	-4.98	-0.76	0.00	0.00	0.00	0.00	-4.98		
	Apr-2023	-4.91	-0.75	0.00	0.00	0.00	0.00	-4.91		
	May-2023	-5.29	-0.81	0.00	0.00	0.00	0.00	-5.29		
	Jun-2023	-5.39	-0.82	0.00	0.00	0.00	0.00	-5.39		
	Jul-2023	1,772.62	270.40	0.00	0.00	0.00	0.00	1,772.62		
	Aug-2023	-6.12	-0.93	0.00	0.00	0.00	0.00	-6.12		
	Sep-2023	129.51	19.76	0.00	0.00	0.00	0.00	129.51		
Oct-2023	8,746.43	1,334.20	0.00	0.00	0.00	0.00	8,746.43	07-Nov-2023	CITIN23450156634	
Dec-2023	Sep-2023	131.92	20.12	0.00	0.00	0.00	0.00	131.92		
	Oct-2023	233.92	35.68	0.00	0.00	0.00	0.00	233.92		
	Nov-2023	8,729.56	1,331.63	0.00	0.00	0.00	0.00	8,729.56	08-Dec-2023	CITIN23465583110
Jan-2024	Dec-2023	9,882.71	1,507.53	0.00	0.00	0.00	9,882.71	08-Jan-2024	CITIN24403432458	
Feb-2024	Jan-2024	10,371.11	1,582.03	0.00	0.00	0.00	10,371.11	07-Feb-2024	CITIN24419373839	
Mar-2024	Feb-2024	10,269.30	1,566.50	0.00	0.00	0.00	10,269.30	07-Mar-2024	CITIN24435061750	
Total		112,660.94	17,185.57	0.00	0.00	0.00	0.00	112,660.94		

* This is a computer generated statement and does not require a signature