

Bill position of Exp. Section from 21.08.2025 to 31.08.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D. 1040	33010125004838	21/08/25	33010125700306	21/08/25	90704904	0	90704904	Abstract Prep,	OTH	NWR01ACCT1006-
2	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	853603	33010125004839	21/08/25	33010125700313	25/08/25	9625	0	9625	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
3	ANJ CREATIONS PVT LTD	ANJ/M/24-25/950	33010125004840	21/08/25	*	*	19782.84	810.16	18972.68	Returned ,#wrong allocation fund certificate not attached	ADV	NWR01EXP2013-NWR01EXP2013
4	ANJ CREATIONS PVT LTD	ANJ/M/24-25/949	33010125004841	21/08/25	*	*	19782.84	433.34	19349.5	Returned ,#wrong allocation fund certificate not attached	ADV	NWR01EXP2013-NWR01EXP2013
5	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/024/25-26	33010125004842	21/08/25	33010125700315	26/08/25	20353.66	833.66	19520	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
6	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/021/25-26	33010125004843	21/08/25	33010125700315	26/08/25	40474.9	1657.9	38817	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
7	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/008/25-26	33010125004844	21/08/25	33010125700315	26/08/25	31435.74	1287.74	30148	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
8	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/011/25-26	33010125004845	21/08/25	33010125700315	26/08/25	60102.5	2461.5	57641	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
9	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/012/25-26	33010125004846	21/08/25	33010125700315	26/08/25	55507	2274	53233	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
10	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/020/25-26	33010125004847	21/08/25	33010125700315	26/08/25	11895.66	487.66	11408	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
11	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/013/25-26	33010125004848	21/08/25	33010125700315	26/08/25	20828.86	853.86	19975	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
12	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/014/25-26	33010125004849	21/08/25	33010125700315	26/08/25	75374.62	3087.62	72287	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
13	ANJ CREATIONS PVT LTD	ANJ/M/24-25/1033	33010125004850	21/08/25	33010125700315	26/08/25	86927	3560	83367	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
14	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/017/25-26	33010125004851	21/08/25	33010125700315	26/08/25	22014	902	21112	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
15	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/018/25-26	33010125004852	21/08/25	33010125700315	26/08/25	35077	1437	33640	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
16	ANJ CREATIONS PVT LTD	ANJ/M/24-25/1028	33010125004853	21/08/25	33010125700315	26/08/25	130391	5340	125051	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
17	ANJ CREATIONS PVT LTD	ANJ/M/24-25/1062	33010125004854	21/08/25	33010125700315	26/08/25	186452	7636	178816	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
18	T&M SERVICES CONSULTING PRIVATE LIMITED	TNM/418/DEC2024	33010125004855	21/08/25	33010125700315	26/08/25	56859	2101	54758	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
19	A TO Z SOLUTIONS	ATOZ/2526/62	33010125004856	21/08/25	*	*	18503	0	18503	Returned ,#Turnover not available in IPAS for Previous FY.	OEX	NWR01EXP2013-NWR01EXP2013
20	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558358	33010125004857	22/08/25	33010125700318	27/08/25	9625	0	9625	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
21	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D. 1042	33010125004858	22/08/25	33010125700308	22/08/25	108197008	0	108197008	Abstract Prep,	OTH	NWR01EXP1001-NWR01EXP1001
22	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D. 1045	33010125004859	22/08/25	33010125700308	22/08/25	77752636	0	77752636	Abstract Prep,	OTH	NWR01EXP1001-NWR01EXP1001

23	FORTIS HOSPITALS LTD	110223IPCR010978	33010125004860	22/08/25	*	*	678431	67843	610588	Returned ,#Invoice is more than 2 Year old please take approval of competent authority	MED	NWR01EXP2007-NWR01EXP2007
24	FORTIS HOSPITALS LTD	110223IPCR11534	33010125004861	22/08/25	*	*	557798	55780	502018	Returned ,#Invoice is more than 2 Year old please take approval of competent authority	MED	NWR01EXP2007-NWR01EXP2007
25	FORTIS HOSPITALS LTD	110223IPCR012013	33010125004862	22/08/25	*	*	682690	68269	614421	Returned ,#Invoice is more than 2 Year old please take approval of competent authority	MED	NWR01EXP2007-NWR01EXP2007
26	KIRAN DIAGNOSTIC & RESEARCH CENTRE	FEB 2025/01	33010125004863	22/08/25	*	*	22356	2236	20120	Registered ,	MED	NWR01ACCT2001-
27	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MARCH 2025/09	33010125004864	22/08/25	*	*	19046	1905	17141	Registered ,	MED	NWR01ACCT2001-
28	KIRAN DIAGNOSTIC & RESEARCH CENTRE	FEB 2025/08	33010125004865	22/08/25	*	*	23544	2354	21190	Registered ,	MED	NWR01ACCT2001-
29	KRISHNA ENTERPRISES	2526/Jul/24	33010125004866	22/08/25	*	*	5764	115	5649	Registered ,	OTH	NWR01ACCT200
30	KRISHNA ENTERPRISES	SM/2526/Jul/11	33010125004867	22/08/25	*	*	2655	53	2602	Registered ,	OTH	NWR01ACCT200
31	KRISHNA ENTERPRISES	24-25/Sep/48	33010125004868	22/08/25	*	*	11423.54	228	11195.54	Registered ,	OTH	NWR01ACCT200
32	FORTIS HOSPITALS LTD	110223OPCR008775	33010125004869	22/08/25	*	*	167401	16740	150661	Returned ,#Invoice is more than 2 Year old please take approval of competent authority	MED	NWR01EXP2007-NWR01EXP2007
33	FORTIS HOSPITALS LTD	110223IPCR010653	33010125004870	22/08/25	*	*	482560	353460	129100	Returned ,#Invoice is more than 2 Year old please take approval of competent authority	MED	NWR01EXP2007-NWR01EXP2007
34	FORTIS HOSPITALS LTD	110223IPCR021231	33010125004871	22/08/25	*	*	492529	49253	443276	Registered ,	MED	NWR01ACCT2001-
35	FORTIS HOSPITALS LTD	110223IPCR021725	33010125004872	22/08/25	*	*	980906	98091	882815	Registered ,	MED	NWR01ACCT2001-
36	FORTIS HOSPITALS LTD	110223IPCR018147	33010125004873	22/08/25	*	*	543178	54318	488860	Registered ,	MED	NWR01ACCT2001-
37	FORTIS HOSPITALS LTD	110223IPCR0159	33010125004874	22/08/25	*	*	722307	72231	650076	Registered ,	MED	NWR01ACCT200
38	FORTIS HOSPITALS LTD	110223IPCR017866	33010125004875	22/08/25	*	*	557841	55784	502057	Registered ,	MED	NWR01ACCT2001-
39	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/012285	33010125004876	22/08/25	*	*	660255	6603	653652	Registered ,	MED	NWR01ACCT2001-
40	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/024097	33010125004877	22/08/25	*	*	157782	1578	156204	Registered ,	MED	NWR01ACCT2001-
41	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/024799	33010125004878	22/08/25	*	*	10713	107	10606	Registered ,	MED	NWR01ACCT2001-

42	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/023720	33010125004879	22/08/25	*	*	11511	115	11396	Registered ,	MED	NWR01ACCT2001-
43	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/023368	33010125004880	22/08/25	*	*	108199	1082	107117	Registered ,	MED	NWR01ACCT2001-
44	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/016983	33010125004881	22/08/25	*	*	10742	107	10635	Registered ,	MED	NWR01ACCT2001-
45	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/022073	33010125004882	22/08/25	*	*	157782	1578	156204	Registered ,	MED	NWR01ACCT2001-
46	RAJASTHAN HOSPITALS LIMITED	OPB/24-25/102721	33010125004883	22/08/25	*	*	350	4	346	Registered ,	MED	NWR01ACCT2001-
47	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/022323	33010125004884	22/08/25	*	*	103813	1038	102775	Registered ,	MED	NWR01ACCT2001-
48	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/026112	33010125004885	22/08/25	*	*	18495	185	18310	Registered ,	MED	NWR01ACCT2001-
49	RAJASTHAN HOSPITALS LIMITED	OPB/24-25/164270	33010125004886	22/08/25	*	*	350	4	346	Registered ,	MED	NWR01ACCT2001-
50	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/010565	33010125004887	22/08/25	*	*	159860	1599	158261	Registered ,	MED	NWR01ACCT2001-
51	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/019299	33010125004888	22/08/25	*	*	103196	1032	102164	Registered ,	MED	NWR01ACCT2001-
52	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70215	33010125004889	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
53	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70319	33010125004890	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
54	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70399	33010125004891	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
55	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70453	33010125004892	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
56	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70480	33010125004893	22/08/25	*	*	7155	715	6440	Registered ,	MED	NWR01ACCT2001-
57	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70664	33010125004894	22/08/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-
58	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70963	33010125004895	22/08/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-
59	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70979	33010125004896	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
60	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71245	33010125004897	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
61	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71333	33010125004898	22/08/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-
62	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71358	33010125004899	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
63	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71434	33010125004900	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
64	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71501	33010125004901	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
65	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71508	33010125004902	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
66	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71769	33010125004903	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
67	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71771	33010125004904	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
68	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71827	33010125004905	22/08/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-

69	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-71843	33010125004906	22/08/25	*	*	1242	124	1118	Registered ,	MED	NWR01ACCT2001-
70	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-72034	33010125004907	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
71	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68081	33010125004908	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
72	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68084	33010125004909	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
73	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68212	33010125004910	22/08/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-
74	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68411	33010125004911	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
75	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68412	33010125004912	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
76	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68445	33010125004913	22/08/25	*	*	5750	575	5175	Registered ,	MED	NWR01ACCT2001-
77	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68468	33010125004914	22/08/25	*	*	2848	285	2563	Registered ,	MED	NWR01ACCT2001-
78	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68519	33010125004915	22/08/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-
79	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68537	33010125004916	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
80	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68539	33010125004917	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
81	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68597	33010125004918	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
82	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68598	33010125004919	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
83	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68778	33010125004920	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
84	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68779	33010125004921	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
85	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-69081	33010125004922	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
86	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-69716	33010125004923	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
87	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-69724	33010125004924	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
88	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-69979	33010125004925	22/08/25	*	*	8195	820	7375	Registered ,	MED	NWR01ACCT2001-
89	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-70017	33010125004926	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
90	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-54994	33010125004927	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-
91	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12416/14	33010125004928	22/08/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001- NWR01ACCT200
92	JK INFOCOM	JKI/2025-26/148	33010125004929	22/08/25	*	*	823.64	0	823.64	Registered ,	OTH	NWR01ACCT200
93	GAINWELL COMMOSALES PRIVATE LIMITED-GREATER NOIDA	-	33010125004930	22/08/25	*	*	292634	12346	280288	Registered ,	COB	NWR01ACCT2001- NWR01ACCT200
94	CKS MEDICARE PRIVATE LIMITED	f252600584	33010125004931	25/08/25	33010125700309	25/08/25	12528	1253	11275	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

95	CKS MEDICARE PRIVATE LIMITED	F252602780	33010125004932	25/08/25	33010125700309	25/08/25	59738	5974	53764	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
96	CKS MEDICARE PRIVATE LIMITED	F252602988	33010125004933	25/08/25	33010125700309	25/08/25	35205	3521	31684	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
97	CKS MEDICARE PRIVATE LIMITED	F252603797	33010125004934	25/08/25	33010125700309	25/08/25	28804	2880	25924	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
98	CKS MEDICARE PRIVATE LIMITED	F252603820	33010125004935	25/08/25	33010125700309	25/08/25	42391	4239	38152	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
99	CKS MEDICARE PRIVATE LIMITED	F252601792	33010125004936	25/08/25	33010125700309	25/08/25	137976	13798	124178	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
100	CKS MEDICARE PRIVATE LIMITED	F252694032	33010125004937	25/08/25	33010125700309	25/08/25	13869	1387	12482	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
101	CKS MEDICARE PRIVATE LIMITED	F252604092	33010125004938	25/08/25	33010125700309	25/08/25	130330	13033	117297	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
102	CKS MEDICARE PRIVATE LIMITED	F252604090	33010125004939	25/08/25	33010125700309	25/08/25	18124	1812	16312	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
103	CKS MEDICARE PRIVATE LIMITED	F252604189	33010125004940	25/08/25	33010125700309	25/08/25	12573	1257	11316	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
104	CKS MEDICARE PRIVATE LIMITED	F252600491	33010125004941	25/08/25	33010125700309	25/08/25	131323	13132	118191	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
105	CKS MEDICARE PRIVATE LIMITED	F252600500	33010125004942	25/08/25	33010125700309	25/08/25	225516	22552	202964	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
106	CKS MEDICARE PRIVATE LIMITED	F252600555	33010125004943	25/08/25	33010125700310	25/08/25	113416	11342	102074	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
107	CKS MEDICARE PRIVATE LIMITED	F252600810	33010125004944	25/08/25	33010125700310	25/08/25	107594	10759	96835	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
108	CKS MEDICARE PRIVATE LIMITED	F252600686	33010125004945	25/08/25	33010125700310	25/08/25	19831	1983	17848	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
109	CKS MEDICARE PRIVATE LIMITED	F252600955	33010125004946	25/08/25	33010125700310	25/08/25	59669	5967	53702	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
110	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32719	33010125004947	25/08/25	33010125700318	27/08/25	20625	0	20625	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
111	CKS MEDICARE PRIVATE LIMITED	F252601887	33010125004948	25/08/25	*	*	175690	17569	158121	Returned ,#excess claim in pathology	MED	NWR01EXP2013-NWR01EXP2013
112	CKS MEDICARE PRIVATE LIMITED	F252601964	33010125004949	25/08/25	33010125700310	25/08/25	114176	11418	102758	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
113	CKS MEDICARE PRIVATE LIMITED	F242601970	33010125004950	25/08/25	33010125700310	25/08/25	116235	11624	104611	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
114	CKS MEDICARE PRIVATE LIMITED	F252602556	33010125004951	25/08/25	33010125700310	25/08/25	5168	517	4651	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
115	CKS MEDICARE PRIVATE LIMITED	F252602577	33010125004952	25/08/25	*	*	171443	17144	154299	Returned ,#excess claims	MED	NWR01EXP2013-NWR01EXP2013
116	CKS MEDICARE PRIVATE LIMITED	F252602646	33010125004953	25/08/25	33010125700310	25/08/25	219966	21997	197969	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
117	CKS MEDICARE PRIVATE LIMITED	F252602727	33010125004954	25/08/25	33010125700310	25/08/25	131940	13194	118746	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
118	CKS MEDICARE PRIVATE LIMITED	F252602825	33010125004955	25/08/25	33010125700310	25/08/25	17147	1715	15432	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
119	CKS MEDICARE PRIVATE LIMITED	F252602792	33010125004956	25/08/25	33010125700310	25/08/25	137242	13724	123518	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
120	CKS MEDICARE PRIVATE LIMITED	F252603172	33010125004957	25/08/25	33010125700310	25/08/25	118624	11862	106762	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

121	CKS MEDICARE PRIVATE LIMITED	F252603460	33010125004958	25/08/25	33010125700310	25/08/25	217242	21724	195518	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
122	CKS MEDICARE PRIVATE LIMITED	F252603640	33010125004959	25/08/25	33010125700310	25/08/25	123951	12395	111556	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
123	CKS MEDICARE PRIVATE LIMITED	F252604308	33010125004960	25/08/25	33010125700310	25/08/25	37226	3723	33503	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
124	CKS MEDICARE PRIVATE LIMITED	F252604253	33010125004961	25/08/25	33010125700310	25/08/25	113282	11328	101954	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
125	CKS MEDICARE PRIVATE LIMITED	F252604442	33010125004962	25/08/25	33010125700310	25/08/25	62897	6290	56607	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
126	MITES LTD.	R0708T24/07447	33010125004963	25/08/25	*	*	159	0	159	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST	RTS	NWR01EXP2013-NWR01EXP2013
127	MITES LTD.	R2705T24/17237	33010125004964	25/08/25	33010125700311	25/08/25	6437	0	6437	Abstract Prep,	RTS	NWR01ACCT2027-
128	MITES LTD.	R0708T25/02155	33010125004965	25/08/25	33010125700311	25/08/25	3325	0	3325	Abstract Prep,	RTS	NWR01ACCT2027-
129	MITES LTD.	R0708T25/02935	33010125004966	25/08/25	33010125700311	25/08/25	10828	0	10828	Abstract Prep,	RTS	NWR01ACCT2027-
130	MITES LTD.	R0708T25/03076	33010125004967	25/08/25	33010125700311	25/08/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-
131	MITES LTD.	R0708T25/03134	33010125004968	25/08/25	33010125700311	25/08/25	17825	0	17825	Abstract Prep,	RTS	NWR01ACCT2027-
132	MITES LTD.	R0708T25/03307	33010125004969	25/08/25	33010125700311	25/08/25	9425	0	9425	Abstract Prep,	RTS	NWR01ACCT2027-
133	MITES LTD.	R0708T25/03312	33010125004970	25/08/25	33010125700311	25/08/25	2465	0	2465	Abstract Prep,	RTS	NWR01ACCT2027-
134	MITES LTD.	R0708T25/03383	33010125004971	25/08/25	33010125700311	25/08/25	3620	0	3620	Abstract Prep,	RTS	NWR01ACCT2027-
135	MITES LTD.	R0708T25/03404	33010125004972	25/08/25	33010125700311	25/08/25	838	0	838	Abstract Prep,	RTS	NWR01ACCT2027-
136	MITES LTD.	R0708T25/03407	33010125004973	25/08/25	33010125700311	25/08/25	838	0	838	Abstract Prep,	RTS	NWR01ACCT2027-
137	MITES LTD.	R0708T25/03478	33010125004974	25/08/25	33010125700311	25/08/25	5069	0	5069	Abstract Prep,	RTS	NWR01ACCT2027-
138	MITES LTD.	R0708T25/03551	33010125004975	25/08/25	33010125700311	25/08/25	2289	0	2289	Abstract Prep,	RTS	NWR01ACCT2027-
139	MITES LTD.	R0708T25/03552	33010125004976	25/08/25	33010125700311	25/08/25	1095	0	1095	Abstract Prep,	RTS	NWR01ACCT2027-
140	MITES LTD.	R0708T25/03553	33010125004977	25/08/25	33010125700311	25/08/25	1493	0	1493	Abstract Prep,	RTS	NWR01ACCT2027-
141	MITES LTD.	R0708T25/03554	33010125004978	25/08/25	33010125700311	25/08/25	1991	0	1991	Abstract Prep,	RTS	NWR01ACCT2027-
142	MITES LTD.	R0708T25/03556	33010125004979	25/08/25	33010125700311	25/08/25	1493	0	1493	Abstract Prep,	RTS	NWR01ACCT2027-
143	MITES LTD.	R0708T25/03557	33010125004980	25/08/25	33010125700311	25/08/25	1493	0	1493	Abstract Prep,	RTS	NWR01ACCT2027-
144	VIKAS SURGICAL CARE	Pay Order 14445	33010125004981	25/08/25	33010125700314	26/08/25	346920	0	346920	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
145	ABH AND COMPANY-JAIPUR	455901	33010125004982	26/08/25	33010125700314	26/08/25	35900	0	35900	Abstract Prep,	ROD	NWR01EXP2013-

146	JAIN DENTAL HOSPITAL	INV26477	33010125004983	26/08/25	33010125700314	26/08/25	500	50	450	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
147	JAIN DENTAL HOSPITAL	INV26603	33010125004984	26/08/25	33010125700314	26/08/25	700	70	630	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
148	JAIN DENTAL HOSPITAL	INV25337	33010125004985	26/08/25	33010125700314	26/08/25	500	50	450	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
149	JAIN DENTAL HOSPITAL	INV25731	33010125004986	26/08/25	33010125700314	26/08/25	700	70	630	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
150	JAIN DENTAL HOSPITAL	INV25854	33010125004987	26/08/25	33010125700314	26/08/25	6500	650	5850	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
151	JAIN DENTAL HOSPITAL	INV26168	33010125004988	26/08/25	33010125700314	26/08/25	1900	190	1710	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
152	JAIN DENTAL HOSPITAL	INV26729	33010125004989	26/08/25	*	*	700	70	630	Returned ,#invoice no. wrong please rectify with invoice 26719	MED	NWR01EXP2013-NWR01EXP2013
153	AMAR MEDICAL AND RESEARCH CENTRE	FB00712824	33010125004990	26/08/25	33010125700321	29/08/25	191763	19176	172587	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
154	AMAR MEDICAL AND RESEARCH CENTRE	FB00714624	33010125004991	26/08/25	33010125700321	29/08/25	403067	40307	362760	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
155	AMAR MEDICAL AND RESEARCH CENTRE	FB00792824	33010125004992	26/08/25	33010125700321	29/08/25	162663	16266	146397	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
156	AMAR MEDICAL AND RESEARCH CENTRE	FB00743324	33010125004993	26/08/25	33010125700325	29/08/25	465757	46576	419181	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
157	AMAR MEDICAL AND RESEARCH CENTRE	FB00760524	33010125004994	26/08/25	33010125700321	29/08/25	98906	9891	89015	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
158	AMAR MEDICAL AND RESEARCH CENTRE	FB00817624	33010125004995	26/08/25	33010125700321	29/08/25	491845	49185	442660	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
159	AMAR MEDICAL AND RESEARCH CENTRE	FB00783724	33010125004996	26/08/25	33010125700321	29/08/25	17276	1728	15548	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
160	AMAR MEDICAL AND RESEARCH CENTRE	FB00801824	33010125004997	26/08/25	33010125700321	29/08/25	18145	1815	16330	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
161	AMAR MEDICAL AND RESEARCH CENTRE	FB00792724	33010125004998	26/08/25	33010125700321	29/08/25	186310	18631	167679	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
162	AMAR MEDICAL AND RESEARCH CENTRE	FB00826824	33010125004999	26/08/25	33010125700321	29/08/25	454523	45452	409071	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
163	AMAR MEDICAL AND RESEARCH CENTRE	FB00824524	33010125005000	26/08/25	*	*	12681	1268	11413	Returned ,#excess claim to be rectify	MED	NWR01EXP2013-NWR01EXP2013
164	AMAR MEDICAL AND RESEARCH CENTRE	FB00832824	33010125005001	26/08/25	33010125700321	29/08/25	191247	19125	172122	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
165	AMAR MEDICAL AND RESEARCH CENTRE	FB00840824	33010125005002	26/08/25	33010125700321	29/08/25	66000	6600	59400	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
166	NTPC VIDYUT VYAPAR NIGAM LIMITED	318454884	33010125005003	26/08/25	33010125700316	26/08/25	59451808	0	59451808	Abstract Prep,	OTH	NWR01EXP1001-NWR01EXP1001
167	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV2025001243	33010125005004	26/08/25	33010125700316	26/08/25	424545	0	424545	Abstract Prep,	OTH	NWR01ACCT2001-
168	AMAR MEDICAL AND RESEARCH CENTRE	FB00846524	33010125005005	26/08/25	33010125700325	29/08/25	197188	19719	177469	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
169	AMAR MEDICAL AND RESEARCH CENTRE	FB00862324	33010125005006	26/08/25	33010125700325	29/08/25	194254	19425	174829	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
170	AMAR MEDICAL AND RESEARCH CENTRE	FB00866124	33010125005007	26/08/25	33010125700321	29/08/25	174946	17495	157451	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

171	AMAR MEDICAL AND RESEARCH CENTRE	FB00868124	33010125005008	26/08/25	33010125700321	29/08/25	140953	14095	126858	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
172	AMAR MEDICAL AND RESEARCH CENTRE	FB00872724	33010125005009	26/08/25	33010125700322	29/08/25	319534	31953	287581	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
173	AMAR MEDICAL AND RESEARCH CENTRE	FB00872024	33010125005010	26/08/25	33010125700322	29/08/25	163394	16339	147055	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
174	AMAR MEDICAL AND RESEARCH CENTRE	FB00875124	33010125005011	26/08/25	33010125700322	29/08/25	119257	11926	107331	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
175	AMAR MEDICAL AND RESEARCH CENTRE	FB00925124	33010125005012	26/08/25	33010125700322	29/08/25	30005	3001	27004	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
176	AMAR MEDICAL AND RESEARCH CENTRE	FB00937824	33010125005013	26/08/25	33010125700322	29/08/25	207910	20791	187119	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
177	AMAR MEDICAL AND RESEARCH CENTRE	FB00935324	33010125005014	26/08/25	33010125700322	29/08/25	195756	19576	176180	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
178	AMAR MEDICAL AND RESEARCH CENTRE	FB00934424	33010125005015	26/08/25	33010125700322	29/08/25	23881	2388	21493	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
179	AMAR MEDICAL AND RESEARCH CENTRE	FB00938824	33010125005016	26/08/25	33010125700322	29/08/25	24503	2450	22053	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
180	AMAR MEDICAL AND RESEARCH CENTRE	FB00939324	33010125005017	26/08/25	33010125700325	29/08/25	391058	39106	351952	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
181	AMAR MEDICAL AND RESEARCH CENTRE	FB00001325	33010125005018	26/08/25	33010125700322	29/08/25	133770	13377	120393	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
182	AMAR MEDICAL AND RESEARCH CENTRE	FB00796224	33010125005019	26/08/25	33010125700322	29/08/25	113900	11390	102510	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
183	AMAR MEDICAL AND RESEARCH CENTRE	FB00920324	33010125005020	26/08/25	33010125700322	29/08/25	267484	26748	240736	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
184	AMAR MEDICAL AND RESEARCH CENTRE	FB00937724	33010125005021	26/08/25	33010125700322	29/08/25	167830	16783	151047	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
185	AMAR MEDICAL AND RESEARCH CENTRE	FB00939824	33010125005022	26/08/25	33010125700322	29/08/25	160790	16079	144711	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
186	AMAR MEDICAL AND RESEARCH CENTRE	FB00931024	33010125005023	26/08/25	33010125700322	29/08/25	440292	44029	396263	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
187	AMAR MEDICAL AND RESEARCH CENTRE	FB00926724	33010125005024	26/08/25	33010125700322	29/08/25	104430	10443	93987	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
188	AMAR MEDICAL AND RESEARCH CENTRE	FB00722624	33010125005025	26/08/25	33010125700322	29/08/25	97507	9751	87756	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
189	AMAR MEDICAL AND RESEARCH CENTRE	FB00719224	33010125005026	26/08/25	33010125700322	29/08/25	113481	11348	102133	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
190	AMAR MEDICAL AND RESEARCH CENTRE	FB00793024	33010125005027	26/08/25	33010125700323	29/08/25	78386	7839	70547	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
191	AMAR MEDICAL AND RESEARCH CENTRE	FB00776124	33010125005028	26/08/25	33010125700323	29/08/25	51770	5177	46593	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
192	AMAR MEDICAL AND RESEARCH CENTRE	FB00790324	33010125005029	26/08/25	33010125700323	29/08/25	19529	1953	17576	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
193	AMAR MEDICAL AND RESEARCH CENTRE	FB00778824	33010125005030	26/08/25	33010125700323	29/08/25	19346	1935	17411	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
194	AMAR MEDICAL AND RESEARCH CENTRE	FB00791624	33010125005031	26/08/25	33010125700323	29/08/25	86835	8684	78151	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
195	AMAR MEDICAL AND RESEARCH CENTRE	FB00791724	33010125005032	26/08/25	33010125700323	29/08/25	110532	11053	99479	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
196	AMAR MEDICAL AND RESEARCH CENTRE	FB00819924	33010125005033	26/08/25	33010125700323	29/08/25	233687	23369	210318	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
197	AMAR MEDICAL AND RESEARCH CENTRE	FB00829724	33010125005034	26/08/25	33010125700325	29/08/25	308076	30808	277268	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

198	AMAR MEDICAL AND RESEARCH CENTRE	FB00851624	33010125005035	26/08/25	33010125700323	29/08/25	288973	28897	260076	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
199	AMAR MEDICAL AND RESEARCH CENTRE	FB00863124	33010125005036	26/08/25	33010125700323	29/08/25	8700	870	7830	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
200	AMAR MEDICAL AND RESEARCH CENTRE	FB00904224	33010125005037	26/08/25	33010125700323	29/08/25	121823	12182	109641	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
201	AMAR MEDICAL AND RESEARCH CENTRE	FB00911824	33010125005038	26/08/25	33010125700323	29/08/25	466043	46604	419439	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
202	AMAR MEDICAL AND RESEARCH CENTRE	FB00917824	33010125005039	26/08/25	33010125700323	29/08/25	27775	2778	24997	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
203	AMAR MEDICAL AND RESEARCH CENTRE	FB00931224	33010125005040	26/08/25	33010125700323	29/08/25	171515	17152	154363	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
204	AMAR MEDICAL AND RESEARCH CENTRE	FB00004025	33010125005041	26/08/25	33010125700323	29/08/25	102434	10243	92191	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
205	AMAR MEDICAL AND RESEARCH CENTRE	FB00946624	33010125005042	26/08/25	33010125700323	29/08/25	187020	18702	168318	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
206	AMAR MEDICAL AND RESEARCH CENTRE	FB00002225	33010125005043	26/08/25	*	*	462568	46257	416311	Returned ,#excess claim to be rectify	MED	NWR01EXP2013-NWR01EXP2013
207	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	12422	33010125005044	26/08/25	33010125700318	27/08/25	7800	0	7800	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
208	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007573	33010125005045	26/08/25	33010125700318	27/08/25	387000	0	387000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
209	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	052761	33010125005046	26/08/25	33010125700318	27/08/25	7500	0	7500	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
210	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	MI11360602250312	33010125005047	28/08/25	33010125700319	28/08/25	410161	0	410161	Abstract Prep,	OTH	NWR01EXP2007-NWR01EXP2007
211	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	32522	33010125005048	28/08/25	33010125700320	29/08/25	3375	0	3375	CO7 Confirmed,	POD	NWR01EXP2007-NWR01EXP2007
212	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	834204	33010125005049	28/08/25	33010125700320	29/08/25	1500	0	1500	CO7 Confirmed,	POD	NWR01EXP2007-NWR01EXP2007
213	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	834203	33010125005050	28/08/25	33010125700320	29/08/25	79930	0	79930	CO7 Confirmed,	POD	NWR01EXP2007-NWR01EXP2007
214	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	834205	33010125005051	28/08/25	33010125700320	29/08/25	2974	0	2974	CO7 Confirmed,	POD	NWR01EXP2007-NWR01EXP2007
215	NARAYANA HRUDAYALAYA LIMITED	IB150125D000243	33010125005052	28/08/25	33010125700328	29/08/25	595328	59533	535795	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013
216	NARAYANA HRUDAYALAYA LIMITED	IB150125D001481	33010125005053	28/08/25	33010125700328	29/08/25	559177	55918	503259	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013
217	NARAYANA HRUDAYALAYA LIMITED	IB150125D002519	33010125005054	28/08/25	33010125700328	29/08/25	559258	55926	503332	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013
218	NARAYANA HRUDAYALAYA LIMITED	IB150125E001202	33010125005055	28/08/25	33010125700328	29/08/25	582813	58281	524532	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013
219	NARAYANA HRUDAYALAYA LIMITED	IB150125D001061	33010125005056	28/08/25	33010125700328	29/08/25	559152	55915	503237	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013
220	NARAYANA HRUDAYALAYA LIMITED	IB150125C001009	33010125005057	28/08/25	33010125700328	29/08/25	588484	58848	529636	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013
221	NARAYANA HRUDAYALAYA LIMITED	IB150125D001490	33010125005058	29/08/25	33010125700328	29/08/25	522424	52242	470182	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013
222	NARAYANA HRUDAYALAYA LIMITED	IB150125C001678	33010125005059	29/08/25	33010125700328	29/08/25	514428	51443	462985	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013
223	NARAYANA HRUDAYALAYA LIMITED	IB150125E000062	33010125005060	29/08/25	33010125700328	29/08/25	559357	55936	503421	CO7 Confirmed,	MED	NWR01EXP2013-NWR01EXP2013

224	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-46495	33010125005061	29/08/25	*	*	157782	15778	142004	Registered ,	MED	NWR01ACCT2001-
225	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-47668	33010125005062	29/08/25	*	*	408815	40882	367933	Registered ,	MED	NWR01ACCT2001-
226	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-47372	33010125005063	29/08/25	*	*	157782	15778	142004	Registered ,	MED	NWR01ACCT2001-
227	RAJASTHAN HOSPITALS LIMITED	IPB24-25/0024625	33010125005064	29/08/25	*	*	76058	761	75297	Registered ,	MED	NWR01ACCT2001-
228	RAJASTHAN HOSPITALS LIMITED	IPB24-25/0024089	33010125005065	29/08/25	*	*	64787	648	64139	Registered ,	MED	NWR01ACCT2001-
229	RAJASTHAN HOSPITALS LIMITED	IPB24-25/0025440	33010125005066	29/08/25	*	*	18763	188	18575	Registered ,	MED	NWR01ACCT2001-
230	RAJASTHAN HOSPITALS LIMITED	IPB24-25/0025439	33010125005067	29/08/25	*	*	42167	422	41745	Registered ,	MED	NWR01ACCT2001-
231	RAJASTHAN HOSPITALS LIMITED	IPB24-25/0031044	33010125005068	29/08/25	*	*	199118	1991	197127	Registered ,	MED	NWR01ACCT2001-
232	RAJASTHAN HOSPITALS LIMITED	IPB24-25/0031046	33010125005069	29/08/25	*	*	428630	4286	424344	Registered ,	MED	NWR01ACCT2001-
233	RAJASTHAN HOSPITALS LIMITED	IPB24-25/0031047	33010125005070	29/08/25	*	*	412916	4129	408787	Registered ,	MED	NWR01ACCT2001-
234	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017972	33010125005071	29/08/25	*	*	624903	62490	562413	Registered ,	MED	NWR01ACCT2001- NWR01ACCT200
235	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0019321	33010125005072	29/08/25	*	*	562394	56239	506155	Registered ,	MED	NWR01ACCT2001- NWR01ACCT200
236	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015977	33010125005073	29/08/25	*	*	320224	32022	288202	Registered ,	MED	NWR01ACCT2001- NWR01ACCT200
237	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015473	33010125005074	29/08/25	*	*	62768	6277	56491	Registered ,	MED	NWR01ACCT2001- NWR01ACCT200
238	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017537	33010125005075	29/08/25	*	*	116872	11687	105185	Registered ,	MED	NWR01ACCT2001- NWR01ACCT200
239	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017866	33010125005076	29/08/25	*	*	122838	12284	110554	Registered ,	MED	NWR01ACCT2001- NWR01ACCT200
240	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015403	33010125005077	29/08/25	*	*	110577	11058	99519	Registered ,	MED	NWR01ACCT2001- NWR01ACCT200
241	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011362	33010125005078	29/08/25	*	*	1875	0	1875	Registered ,	POD	NWR01ACCT2001-
242	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011473	33010125005079	29/08/25	*	*	3500	0	3500	Registered ,	POD	NWR01ACCT2001-
243	CKS MEDICARE PRIVATE LIMITED	F252601887	33010125005080	29/08/25	33010125700323	29/08/25	175690	17569	158121	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
244	CKS MEDICARE PRIVATE LIMITED	F252603768	33010125005081	29/08/25	33010125700323	29/08/25	139923	13992	125931	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
245	DEEPAK ADVERTISING AGENCY	DAAJ/17/25-26	33010125005082	29/08/25	*	*	59350.2	1300.05	58050.15	Registered ,	ADV	NWR01EXP2014-
246	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	007642	33010125005083	29/08/25	33010125700328	29/08/25	7500	0	7500	CO7 Confirmed,	POD	NWR01EXP2013- NWR01EXP2013

247	SUBEDAR YADAV	1143	33010125005084	29/08/25	33010125700328	29/08/25	391	0	391	CO7 Confirmed,	OTH	NWR01EXP2013- NWR01EXP2013
248	SUBEDAR YADAV	1144	33010125005085	29/08/25	33010125700328	29/08/25	326	0	326	CO7 Confirmed,	OTH	NWR01EXP2013- NWR01EXP2013
249	SUBEDAR YADAV	1145	33010125005086	29/08/25	33010125700328	29/08/25	201	0	201	CO7 Confirmed,	OTH	NWR01EXP2013- NWR01EXP2013
250	DEEPAK ADVERTISING AGENCY	DAAJ/20/25-26	33010125005087	29/08/25	*	*	5928.46	129.86	5798.6	Registered ,	ADV	NWR01EXP2014--
251	DEEPAK ADVERTISING AGENCY	DAAJ/22/25-26	33010125005088	29/08/25	*	*	42279.34	926.12	41353.22	Registered ,	ADV	NWR01EXP2014--
252	DEEPAK ADVERTISING AGENCY	DAAJ/23/25-26	33010125005089	29/08/25	*	*	37833.86	828.74	37005.12	Registered ,	ADV	NWR01EXP2014--
253	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/794	33010125005090	29/08/25	33010125700324	29/08/25	529480	52948	476532	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
254	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/843	33010125005091	29/08/25	33010125700324	29/08/25	773993	77400	696593	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
255	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/839	33010125005092	29/08/25	33010125700324	29/08/25	779368	77937	701431	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
256	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/376	33010125005093	29/08/25	*	*	872013	87202	784811	Returned ,#Bills more than 2 years old are not allowed to pass and as per letter attached	MED	NWR01EXP2013- NWR01EXP2013
257	CRANEX LIMITED-NEW DELHI	457631	33010125005094	29/08/25	33010125700327	29/08/25	298010	0	298010	Abstract Prep,	ROD	NWR01EXP2013--
258	SHRI BHAGWATI MACHINES PRIVATE LIMITED- AJMER	457632	33010125005095	29/08/25	33010125700327	29/08/25	298010	0	298010	Abstract Prep,	ROD	NWR01EXP2013--
259	CRANEX LIMITED-NEW DELHI	457633	33010125005096	29/08/25	33010125700327	29/08/25	462010	0	462010	Abstract Prep,	ROD	NWR01EXP2013--
260	E CONSULTANCY SERVICES- VARANASI	457826	33010125005097	29/08/25	33010125700327	29/08/25	16750	0	16750	Abstract Prep,	ROD	NWR01EXP2013--
261	KANTA DIGITAL SIGNATURE- JAIPUR	457827	33010125005098	29/08/25	33010125700327	29/08/25	16750	0	16750	Abstract Prep,	ROD	NWR01EXP2013--
262	KANTA DIGITAL SIGNATURE PRIVATE LIMITED-JAIPUR	457828	33010125005099	29/08/25	33010125700327	29/08/25	16750	0	16750	Abstract Prep,	ROD	NWR01EXP2013--
263	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	457829	33010125005100	29/08/25	33010125700327	29/08/25	16750	0	16750	Abstract Prep,	ROD	NWR01EXP2013--
264	RUKMANI BIRLA HOSPITAL	R261PCR737	33010125005101	29/08/25	*	*	17453	1745	15708	Registered ,	MED	NWR01EXP2014-
265	RUKMANI BIRLA HOSPITAL	R261PCR1180	33010125005102	29/08/25	*	*	33608	3361	30247	Registered ,	MED	NWR01EXP2014-
266	RUKMANI BIRLA HOSPITAL	R261PCR2485	33010125005103	29/08/25	*	*	46300	4630	41670	Registered ,	MED	NWR01EXP2014-
267	RUKMANI BIRLA HOSPITAL	R261PCR1896	33010125005104	29/08/25	*	*	163671	16367	147304	Registered ,	MED	NWR01EXP2014-
268	RUKMANI BIRLA HOSPITAL	R261PCR2661	33010125005105	29/08/25	*	*	138323	13832	124491	Registered ,	MED	NWR01EXP2014-
269	RUKMANI BIRLA HOSPITAL	R261PCR1497	33010125005106	29/08/25	*	*	329154	32915	296239	Registered ,	MED	NWR01EXP2014-
270	RUKMANI BIRLA HOSPITAL	R261PCR1518	33010125005107	29/08/25	*	*	37119	3712	33407	Registered ,	MED	NWR01EXP2014-
271	RUKMANI BIRLA HOSPITAL	R261PCR633	33010125005108	29/08/25	*	*	16420	1642	14778	Registered ,	MED	NWR01EXP2014-
272	RUKMANI BIRLA HOSPITAL	R261PCR616	33010125005109	29/08/25	*	*	182019	18202	163817	Registered ,	MED	NWR01EXP2014-
273	RUKMANI BIRLA HOSPITAL	R261PCR1298	33010125005110	29/08/25	*	*	15314	1531	13783	Registered ,	MED	NWR01EXP2014-
274	RUKMANI BIRLA HOSPITAL	R261PCR596	33010125005111	29/08/25	*	*	83474	8347	75127	Registered ,	MED	NWR01EXP2014-
275	RUKMANI BIRLA HOSPITAL	R261PCR3105	33010125005112	29/08/25	*	*	46200	4620	41580	Registered ,	MED	NWR01EXP2014-
276	RUKMANI BIRLA HOSPITAL	R261PCR2151	33010125005113	29/08/25	*	*	22811	2281	20530	Registered ,	MED	NWR01EXP2014-

277	APEX HOSPITALS PRIVATE LIMITED	25010637	33010125005114	29/08/25	*	*	33177	3318	29859	Registered ,	MED	NWR01ACCT2001-
278	APEX HOSPITALS PRIVATE LIMITED	25008975	33010125005115	29/08/25	*	*	41136	4114	37022	Registered ,	MED	NWR01ACCT2001-
279	APEX HOSPITALS PRIVATE LIMITED	25008293	33010125005116	29/08/25	*	*	142279	14228	128051	Registered ,	MED	NWR01ACCT2001-
280	APEX HOSPITALS PRIVATE LIMITED	25009747	33010125005117	29/08/25	*	*	44327	4433	39894	Registered ,	MED	NWR01ACCT2001-
281	APEX HOSPITALS PRIVATE LIMITED	25010064	33010125005118	29/08/25	*	*	131019	13102	117917	Registered ,	MED	NWR01ACCT2001-
282	APEX HOSPITALS PRIVATE LIMITED	25008551	33010125005119	29/08/25	*	*	34095	3410	30685	Registered ,	MED	NWR01ACCT2001-
283	APEX HOSPITALS PRIVATE LIMITED	25009839	33010125005120	29/08/25	*	*	95355	9536	85819	Registered ,	MED	NWR01ACCT2001-
284	APEX HOSPITALS PRIVATE LIMITED	25008301	33010125005121	29/08/25	*	*	13225	1323	11902	Registered ,	MED	NWR01ACCT2001-
285	APEX HOSPITALS PRIVATE LIMITED	25009195	33010125005122	29/08/25	*	*	16625	1663	14962	Registered ,	MED	NWR01ACCT2001-
286	APEX HOSPITALS PRIVATE LIMITED	25009240	33010125005123	29/08/25	*	*	47230	4723	42507	Registered ,	MED	NWR01ACCT2001-
287	APEX HOSPITALS PRIVATE LIMITED	25009826	33010125005124	29/08/25	*	*	123497	12350	111147	Registered ,	MED	NWR01ACCT2001-
288	APEX HOSPITALS PRIVATE LIMITED	25010460	33010125005125	29/08/25	*	*	73247	7325	65922	Registered ,	MED	NWR01ACCT2001-
289	APEX HOSPITALS PRIVATE LIMITED	25010627	33010125005126	29/08/25	*	*	27162	2716	24446	Registered ,	MED	NWR01ACCT2001-
290	APEX HOSPITALS PRIVATE LIMITED	25010272	33010125005127	29/08/25	*	*	238853	23885	214968	Registered ,	MED	NWR01ACCT2001-
291	APEX HOSPITALS PRIVATE LIMITED	25010274	33010125005128	29/08/25	*	*	13627	1363	12264	Registered ,	MED	NWR01ACCT2001-
292	APEX HOSPITALS PRIVATE LIMITED	25010528	33010125005129	29/08/25	*	*	138301	13830	124471	Registered ,	MED	NWR01ACCT2001-
293	APEX HOSPITALS PRIVATE LIMITED	25010436	33010125005130	29/08/25	*	*	33273	3327	29946	Registered ,	MED	NWR01ACCT2001-
294	APEX HOSPITALS PRIVATE LIMITED	25009739	33010125005131	29/08/25	*	*	9222	922	8300	Registered ,	MED	NWR01ACCT2001-
295	APEX HOSPITALS PRIVATE LIMITED	25009147	33010125005132	29/08/25	*	*	40129	4013	36116	Registered ,	MED	NWR01ACCT2001-
296	APEX HOSPITALS PRIVATE LIMITED	25010361	33010125005133	29/08/25	*	*	108469	10847	97622	Registered ,	MED	NWR01ACCT2001-
297	APEX HOSPITALS PRIVATE LIMITED	25009271	33010125005134	29/08/25	*	*	260070	26007	234063	Registered ,	MED	NWR01ACCT2001-
298	APEX HOSPITALS PRIVATE LIMITED	25010020	33010125005135	29/08/25	*	*	144150	14415	129735	Registered ,	MED	NWR01ACCT2001-
299	APEX HOSPITALS PRIVATE LIMITED	25010018	33010125005136	29/08/25	*	*	81305	8131	73174	Registered ,	MED	NWR01ACCT2001-
300	APEX HOSPITALS PRIVATE LIMITED	25010016	33010125005137	29/08/25	*	*	59734	5973	53761	Registered ,	MED	NWR01ACCT2001-
301	APEX HOSPITALS PRIVATE LIMITED	25009975	33010125005138	29/08/25	*	*	46198	4620	41578	Registered ,	MED	NWR01ACCT2001-
302	APEX HOSPITALS PRIVATE LIMITED	25010545	33010125005139	29/08/25	*	*	144717	14472	130245	Registered ,	MED	NWR01ACCT2001-
303	APEX HOSPITALS PRIVATE LIMITED	25009397	33010125005140	29/08/25	*	*	52793	5279	47514	Registered ,	MED	NWR01ACCT2001-

304	APEX HOSPITALS PRIVATE LIMITED	25009382	33010125005141	29/08/25	*	*	103774	10377	93397	Registered ,	MED	NWR01ACCT2001-
305	APEX HOSPITALS PRIVATE LIMITED	25008809	33010125005142	29/08/25	*	*	50259	5026	45233	Registered ,	MED	NWR01ACCT2001-
306	APEX HOSPITALS PRIVATE LIMITED	25009145	33010125005143	29/08/25	*	*	15553	1555	13998	Registered ,	MED	NWR01ACCT2001-
307	APEX HOSPITALS PRIVATE LIMITED	25009064	33010125005144	29/08/25	*	*	12860	1286	11574	Registered ,	MED	NWR01ACCT2001-
308	APEX HOSPITALS PRIVATE LIMITED	25009146	33010125005145	29/08/25	*	*	10062	1006	9056	Registered ,	MED	NWR01ACCT2001-
309	APEX HOSPITALS PRIVATE LIMITED	25009220	33010125005146	29/08/25	*	*	64128	6413	57715	Registered ,	MED	NWR01ACCT2001-
310	APEX HOSPITALS PRIVATE LIMITED	25008622	33010125005147	29/08/25	*	*	13521	1352	12169	Registered ,	MED	NWR01ACCT2001-
311	APEX HOSPITALS PRIVATE LIMITED	25008597	33010125005148	29/08/25	*	*	66949	6695	60254	Registered ,	MED	NWR01ACCT2001-
312	APEX HOSPITALS PRIVATE LIMITED	25008570	33010125005149	29/08/25	*	*	27863	2786	25077	Registered ,	MED	NWR01ACCT2001-
313	APEX HOSPITALS PRIVATE LIMITED	25008191	33010125005150	29/08/25	*	*	187988	18799	169189	Registered ,	MED	NWR01ACCT2001-
314	APEX HOSPITALS PRIVATE LIMITED	25008729	33010125005151	29/08/25	*	*	51863	5186	46677	Registered ,	MED	NWR01ACCT2001-
315	APEX HOSPITALS PRIVATE LIMITED	25008942	33010125005152	29/08/25	*	*	20786	2079	18707	Registered ,	MED	NWR01ACCT2001-
316	APEX HOSPITALS PRIVATE LIMITED	25008899	33010125005153	29/08/25	*	*	19805	1981	17824	Registered ,	MED	NWR01ACCT2001-
317	AMAN SERVICES	2025-26/334	33010225002083	21/08/25	33010225700249	21/08/25	10442.99	407.99	10035	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
318	LIAISON INSP DELHI	12	33010225002084	21/08/25	33010225700250	21/08/25	2000	0	2000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
319	AS G MISC	1	33010225002085	21/08/25	33010225700250	21/08/25	49891	0	49891	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
320	AWSO MISC	1	33010225002086	21/08/25	33010225700250	21/08/25	500	0	500	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
321	PCSTE MISC	01	33010225002087	21/08/25	33010225700250	21/08/25	12000	0	12000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
322	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250515002	33010225002088	21/08/25	*	*	147073	14707	132366	Returned ,#Itam no. 1392,1393,1394,1399and other item rate wrong now bill	MED	NWR01EXP2002-NWR01EXP2002
323	FA&CAO MISC	10	33010225002089	21/08/25	33010225700250	21/08/25	20000	0	20000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
324	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250527066	33010225002090	21/08/25	33010225700252	22/08/25	19455	1946	17509	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
325	DY CE TMS	NWR/G/118/CI/Tr.	33010225002091	21/08/25	33010225700250	21/08/25	4790	0	4790	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
326	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250603115	33010225002092	21/08/25	*	*	54077	5408	48669	Returned ,#Itam no. 1392,1393,1394,1399and other item rate wrong now bill	MED	NWR01EXP2002-NWR01EXP2002

327	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250618108	33010225002093	21/08/25	*	*	43788	4379	39409	Returned ,#Itam no.1826 rate wrong now bill return	MED	NWR01EXP2002-NWR01EXP2002
328	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250502100	33010225002094	21/08/25	33010225700252	22/08/25	4167	417	3750	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
329	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250421120	33010225002095	21/08/25	33010225700252	22/08/25	14693	1469	13224	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
330	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250505116	33010225002096	21/08/25	*	*	24569	2457	22112	Returned ,#Itam no.1383,1394,1513, 1512,1463 and 1559 rate wrong now bill return	MED	NWR01EXP2002-NWR01EXP2002
331	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250515087	33010225002097	21/08/25	33010225700252	22/08/25	27873	2787	25086	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
332	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250505124	33010225002098	21/08/25	*	*	27404	2740	24664	Returned ,#Umid card exp. dt 31.04.2021 now bill return	MED	NWR01EXP2002-NWR01EXP2002
333	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250524066	33010225002099	21/08/25	33010225700252	22/08/25	34345	3435	30910	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
334	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20250522085	33010225002100	21/08/25	33010225700252	22/08/25	23769	2377	21392	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
335	ASTE DD MISC	01	33010225002101	21/08/25	33010225700250	21/08/25	9620	0	9620	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
336	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/20	33010225002102	21/08/25	33010225700253	22/08/25	457179	8737	448442	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
337	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/21	33010225002103	21/08/25	*	*	353487	6700.6	346786.4	Returned ,#as per remarks	MED	NWR01EXP2002-NWR01EXP2002
338	RAM KANWARI	410	33010225002104	21/08/25	33010225700254	22/08/25	2780388	112301	2668087	Abstract Prep,	OTH	NWR01EXP2002-NWR01EXP1001
339	CVO E&S	NIL	33010225002105	21/08/25	33010225700251	21/08/25	14707	0	14707	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
340	GHATWASAN ENTERPRISES	770	33010225002106	21/08/25	33010225700253	22/08/25	131996.56	5668.56	126328	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
341	GHATWASAN ENTERPRISES	767	33010225002107	22/08/25	*	*	66501.52	2967.7	63533.82	Returned ,#Pl. attached GEM Invoice now bill	VEL	NWR01EXP2002-NWR01EXP2002
342	UNIQUE TRAVELS	115	33010225002108	22/08/25	33010225700255	22/08/25	69888	2901	66987	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
343	UNIQUE TRAVELS	116	33010225002109	22/08/25	33010225700255	22/08/25	43888	1885	42003	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
344	UNIQUE TRAVELS	117	33010225002110	22/08/25	33010225700255	22/08/25	71776	2975	68801	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002

345	UNIQUE TRAVELS	118	33010225002111	22/08/25	33010225700255	22/08/25	307216	12794	294422	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
346	UNIQUE TRAVELS	119	33010225002112	22/08/25	33010225700255	22/08/25	104664	4258	100406	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
347	MEENA TOUR AND TRAVELS-DAUSA	MMT/101/2025	33010225002113	22/08/25	33010225700255	22/08/25	65551	2902	62649	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
348	WISE TRAVEL INDIA LIMITED	6378/EDL/25-26	33010225002114	25/08/25	33010225700256	25/08/25	250799.98	10769.98	240030	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
349	VEER TEJA ENTERPRISES-NAGPUR	VTE/25-26/560	33010225002115	25/08/25	33010225700256	25/08/25	55081	2327	52754	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
350	GHATWASAN ENTERPRISES	767	33010225002116	25/08/25	33010225700256	25/08/25	66501	2968	63533	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
351	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2518031304	33010225002117	25/08/25	33010225700256	25/08/25	20183	0	20183	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
352	JK INFOCOM	JKI/2024-25/76	33010225002118	25/08/25	*	*	15799.98	0	15799.98	Returned ,#1.In AIMS Invoice No. and Tax Invoice No. mismatch	GEM	NWR01EXP2002-NWR01EXP2002
353	DURIAN INDUSTRIES LIMITED	DIL2425JIO0124	33010225002119	25/08/25	33010225700264	29/08/25	30800	334	30466	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002
354	DURIAN INDUSTRIES LIMITED	DIL2425JIO0123	33010225002120	25/08/25	33010225700264	29/08/25	12375	568	11807	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002
355	DURIAN INDUSTRIES LIMITED	DIL2425JIO0125	33010225002121	25/08/25	33010225700264	29/08/25	4700	51	4649	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002
356	DURIAN INDUSTRIES LIMITED	DIL2425JIO0122	33010225002122	25/08/25	33010225700264	29/08/25	20000	217	19783	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002
357	NS TRADING CORPORATION	NS-24-25/248	33010225002123	25/08/25	*	*	11025	0	11025	Returned ,#Invoice details not available in GSTR2A for Invoice-	GEM	NWR01EXP2002-NWR01EXP2002
358	SHUBH AARAMBH INTERIORS	SAI-926	33010225002124	25/08/25	33010225700264	29/08/25	7250	73	7177	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002
359	HARIKRISHNA INDUSTRIES	5793	33010225002125	25/08/25	33010225700257	26/08/25	129657.82	6099.82	123558	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
360	SR DMO ADM MISC	MD/G/CH/JP/04	33010225002126	26/08/25	33010225700258	26/08/25	69116	0	69116	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
361	CPO MISC	06/2025-26	33010225002127	26/08/25	33010225700258	26/08/25	14108	0	14108	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
362	ENTERTAINMENT IMPREST of CPRO	24/2025	33010225002128	26/08/25	33010225700258	26/08/25	7936	0	7936	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
363	SO TO PCSC CSC FUEL	nwse 91/2	33010225002129	26/08/25	33010225700258	26/08/25	25800	0	25800	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
364	SO TO PCSC	nwse 91/2	33010225002130	26/08/25	33010225700258	26/08/25	3527	0	3527	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
365	POST STAMP CARD (DY.SECY/G)	10	33010225002131	26/08/25	33010225700258	26/08/25	9290	0	9290	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
366	PCE MISC	NWR/G/118/03/CE	33010225002132	26/08/25	33010225700258	26/08/25	14862	0	14862	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
367	SECY TO GM MISC	11	33010225002133	26/08/25	33010225700258	26/08/25	19550	0	19550	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
368	DY SECY G MISC	2	33010225002134	26/08/25	33010225700258	26/08/25	1935	0	1935	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002

369	SECRETARY TO GM ENTERTAINMENT IMPREST	8	33010225002135	26/08/25	33010225700258	26/08/25	23950	0	23950	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
370	AGM ENTERTAINMENT IMPREST	08	33010225002136	26/08/25	33010225700258	26/08/25	9586	0	9586	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
371	SECY TO GM FUEL	11	33010225002137	26/08/25	33010225700258	26/08/25	28287	0	28287	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
372	DY CE PLG	NWR/HQ/PLG/lm pre	33010225002138	26/08/25	33010225700258	26/08/25	4900	0	4900	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
373	DY COM PLG MISC	T-410/5/2	33010225002139	26/08/25	33010225700258	26/08/25	13778	0	13778	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
374	PS-1 TO PCOM FUEL	T-410/5/7	33010225002140	26/08/25	33010225700258	26/08/25	5000	0	5000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
375	PS-1 TO PCOM FUEL	2920	33010225002141	26/08/25	33010225700258	26/08/25	5000	0	5000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
376	PCMD MISC	06-2025	33010225002142	26/08/25	*	*	4920	0	4920	Returned ,#Physical Bill Not Received	IMP	NWR01EXP2002-NWR01EXP2002
377	Krishna Computech	GST2526788	33010225002143	26/08/25	*	*	11786.26	0	11786.26	Returned ,#1.Tax Duties (UGST) wrong selected	GEM	NWR01EXP2002-NWR01EXP2002
378	DY CME HQ	NWR/HQ/MECH/I T/C	33010225002144	27/08/25	33010225700259	27/08/25	4300	0	4300	Abstract Prep,	IMP	NWR01EXP2007-NWR01EXP2007
379	PCMD MISC	06-2025	33010225002145	27/08/25	33010225700259	27/08/25	4920	0	4920	Abstract Prep,	IMP	NWR01EXP2007-NWR01EXP2007
380	COS MISC	04/2025-26	33010225002146	27/08/25	33010225700260	27/08/25	11994	0	11994	Abstract Prep,	IMP	NWR01EXP2007-NWR01EXP2007
381	HARIKRISHNA INDUSTRIES	5837	33010225002147	28/08/25	33010225700261	28/08/25	257280	11143	246137	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
382	KRITIKA TOURS	5719	33010225002148	28/08/25	33010225700261	28/08/25	73999.99	3060.99	70939	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
383	KRITIKA TOURS	5720	33010225002149	28/08/25	33010225700261	28/08/25	129000	5209	123791	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
384	KRITIKA TOURS	5721	33010225002150	28/08/25	33010225700261	28/08/25	166266.66	7176.66	159090	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
385	B.S.DHANKAR TOUR & TRAVELS	1589	33010225002151	28/08/25	33010225700261	28/08/25	31151	1217	29934	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
386	HINDUSTAN ENTERPRISES- JAIPUR	HIN/2025-26/51	33010225002152	29/08/25	*	*	457037	8679.1	448357.9	Returned ,#Online Invoice amt. 457037/- acuale amt.457035.86/- exc. amt. 1.14 now	MED	NWR01EXP2002-NWR01EXP2002
387	HINDUSTAN ENTERPRISES- JAIPUR	HIN/2025-26/52	33010225002153	29/08/25	33010225700262	29/08/25	196473	3738	192735	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
388	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/21	33010225002154	29/08/25	33010225700262	29/08/25	353487	6701	346786	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
389	RMC MED LTD (RUNGTA HOSPITAL)	IP.24-25-40228	33010225002155	29/08/25	33010225700262	29/08/25	49662	497	49165	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
390	RMC MED LTD (RUNGTA HOSPITAL)	IP.24-25-40622	33010225002156	29/08/25	33010225700262	29/08/25	18290	183	18107	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
391	RMC MED LTD (RUNGTA HOSPITAL)	IP.24-25-41391	33010225002157	29/08/25	33010225700262	29/08/25	23035	231	22804	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

392	RMC MED LTD (RUNGTA HOSPITAL)	IP.24-25-40490	33010225002158	29/08/25	33010225700262	29/08/25	10842	108	10734	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
393	RMC MED LTD (RUNGTA HOSPITAL)	IP.24-25-40087	33010225002159	29/08/25	33010225700262	29/08/25	16462	165	16297	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
394	RMC MED LTD (RUNGTA HOSPITAL)	IP.24-25-40937	33010225002160	29/08/25	33010225700262	29/08/25	35288	353	34935	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
395	Senior Postmaster Jaipur GPO	005076	33010225002161	29/08/25	*	*	47060	0	47060	Returned ,#Physical Bill Not Received	POD	NWR01EXP2002-NWR01EXP2002
396	HARIKRISHNA INDUSTRIES-JAIPUR	5838	33010225002162	29/08/25	33010225700263	29/08/25	47901	2166	45735	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
397	S.G. ENTERPRISES-Jaipur	SG25-0993	33010325000501	22/08/25	*	*	308138	0	308138	Returned ,#PLEASE ENTER CORRECT GOODS/SERVICE S FLAG AND HSN/SAC CODE.	POB	NWR01EXP2007-NWR01EXP2007
398	G. S. MEDILINKS-JAIPUR	GSM/359/25-26	33010325000502	22/08/25	*	*	15545	13.8	15531.2	Registered ,	POB	NWR01ACCT200
399	G. S. MEDILINKS-JAIPUR	GSM/360/25-26	33010325000503	22/08/25	*	*	208983.6	0	208983.6	Returned ,#PLEASE ENTER CORRECT GOODS/SERVICE S FLAG AND HSN/SAC CODE.	POB	NWR01EXP2007-NWR01EXP2007
400	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W25M0481	33010325000504	22/08/25	*	*	45355	40.5	45314.5	Registered ,	POB	NWR01ACCT2001-
401	MISHRA MEDICALS-CHANDALI	MM00359	33010325000505	22/08/25	*	*	17360	1572.3	15787.7	Registered ,	POB	NWR01ACCT2001-
402	SHIV MEDICAL STORE-JAIPUR	W01059	33010325000506	22/08/25	*	*	6720	6	6714	Registered ,	POB	NWR01ACCT200
403	SHREE PHARMA-MUMBAI	M/3451	33010325000507	22/08/25	*	*	67200	0	67200	Registered ,	POB	NWR01ACCT200
404	SHIV MEDICAL STORE-JAIPUR	W01091	33010325000508	22/08/25	*	*	21280	11518	9762	Registered ,	POB	NWR01ACCT2001-
405	SHIV MEDICAL STORE-JAIPUR	W01005	33010325000509	22/08/25	*	*	65000	0	65000	Registered ,	POB	NWR01ACCT2001-
406	SHIV MEDICAL STORE-JAIPUR	W01004	33010325000510	22/08/25	*	*	27664	0	27664	Registered ,	POB	NWR01ACCT200
407	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/1955	33010325000511	22/08/25	*	*	48832	872	47960	Registered ,	POB	NWR01ACCT2001-
408	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/1956	33010325000512	22/08/25	*	*	48832	872	47960	Registered ,	POB	NWR01ACCT2001-
409	SHIV MEDICAL STORE-JAIPUR	W01391	33010325000513	22/08/25	*	*	119586	0	119586	Registered ,	POB	NWR01ACCT200
410	SHIV MEDICAL STORE-JAIPUR	W01388	33010325000514	22/08/25	*	*	174720	156	174564	Registered ,	POB	NWR01ACCT200
411	SHIV MEDICAL STORE-JAIPUR	W01406	33010325000515	22/08/25	*	*	8190	7.8	8182.2	Registered ,	POB	NWR01ACCT200
412	SHRIJI AGENCIES-JAIPUR	shrji/25-26/369	33010325000516	22/08/25	*	*	175560	0	175560	Returned ,#Please attach complete inception certificate with Inception remarks by Consignee Or Attach Inception	POB	NWR01EXP2007-NWR01EXP2007
413	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2010	33010325000517	22/08/25	*	*	72374	0	72374	Registered ,	POB	NWR01ACCT2001--
414	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2011	33010325000518	22/08/25	*	*	35532	0	35532	Registered ,	POB	NWR01ACCT2001--

415	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2059	33010325000519	22/08/25	*	*	33768	0	33768	Registered ,	POB	NWR01ACCT2001--
416	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2092	33010325000520	22/08/25	*	*	175392	0	175392	Registered ,	POB	NWR01ACCT2001--
417	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2133	33010325000521	22/08/25	*	*	500640	0	500640	Registered ,	POB	NWR01ACCT2001--
418	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	G-089	33010325000522	22/08/25	*	*	53760	0	53760	Registered ,	POB	NWR01ACCT2001--
419	SHREE PHARMA-MUMBAI	M/1598	33010325000523	26/08/25	*	*	20384	0	20384	Registered ,	POB	NWR01ACCT2001-
420	S.G. ENTERPRISES-Jaipur	SG25-0748	33010325000524	26/08/25	*	*	19840	0	19840	Registered ,	POB	NWR01ACCT200
421	S.G. ENTERPRISES-Jaipur	SG25-1013	33010325000525	26/08/25	*	*	19840	0	19840	Registered ,	POB	NWR01ACCT200
422	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/3225	33010325000526	26/08/25	*	*	226160	0	226160	Registered ,	POB	NWR01ACCT2001--
423	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/3224	33010325000527	26/08/25	*	*	355136	6764.5	348371.5	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
424	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/3222	33010325000528	26/08/25	*	*	7875	0	7875	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
425	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/3223	33010325000529	26/08/25	*	*	266568	5077.5	261490.5	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
426	VANSHI LIFECARE-AHMEDABAD	IN2526182	33010325000530	26/08/25	*	*	5460	0	5460	Registered ,	POB	NWR01ACCT2001-
427	JAIPUR AGENCIES-JAIPUR	1SS000567	33010325000531	26/08/25	*	*	64008	0	64008	Registered ,	POB	NWR01ACCT200
428	JAIPUR AGENCIES-JAIPUR	1SS000620	33010325000532	26/08/25	*	*	18480	16.5	18463.5	Registered ,	POB	NWR01ACCT200
429	JAIPUR AGENCIES-JAIPUR	1SS000668	33010325000533	26/08/25	*	*	52920	0	52920	Registered ,	POB	NWR01ACCT200
430	JAIPUR AGENCIES-JAIPUR	1SS000800	33010325000534	26/08/25	*	*	18480	16.5	18463.5	Registered ,	POB	NWR01ACCT200
431	JAIPUR AGENCIES-JAIPUR	1SS001063	33010325000535	26/08/25	*	*	786016	14737.8	771278.2	Registered ,	POB	NWR01ACCT200
432	JAIPUR AGENCIES-JAIPUR	1SS001091	33010325000536	26/08/25	*	*	268800	5040	263760	Registered ,	POB	NWR01ACCT200
433	JAIPUR AGENCIES-JAIPUR	1SS001099	33010325000537	26/08/25	*	*	13104	11.7	13092.3	Registered ,	POB	NWR01ACCT200
434	JAIPUR AGENCIES-JAIPUR	1SS001119	33010325000538	26/08/25	*	*	169155	3383.1	165771.9	Registered ,	POB	NWR01ACCT200
435	JAIPUR AGENCIES-JAIPUR	1SS000131	33010325000539	26/08/25	*	*	10483	9.4	10473.6	Registered ,	POB	NWR01ACCT200
436	JAIPUR AGENCIES-JAIPUR	1SS000495	33010325000540	26/08/25	*	*	28140	0	28140	Registered ,	POB	NWR01ACCT200
437	L.N. BIOTECH-JAIPUR	25260064	33010325000541	26/08/25	*	*	1260	0	1260	Registered ,	POB	NWR01ACCT200
438	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	G-102	33010325000542	26/08/25	*	*	102816	0	102816	Registered ,	POB	NWR01ACCT2001--
439	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2176	33010325000543	26/08/25	*	*	163072	0	163072	Registered ,	POB	NWR01ACCT2001--
440	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2195	33010325000544	26/08/25	*	*	167664	0	167664	Registered ,	POB	NWR01ACCT2001--
441	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2206	33010325000545	26/08/25	*	*	214816	0	214816	Registered ,	POB	NWR01ACCT2001--
442	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2214	33010325000546	26/08/25	*	*	5705	0	5705	Registered ,	POB	NWR01ACCT2001--
443	KRISHNA HEALTHCARE-DELHI	SB/25-26/000197	33010325000547	26/08/25	*	*	40767	0	40767	Registered ,	POB	NWR01ACCT200
444	KRISHNA HEALTHCARE-DELHI	SB/25-26/000168	33010325000548	26/08/25	*	*	12432	73.1	12358.9	Registered ,	POB	NWR01ACCT200
445	FAIRDEAL TRADERS-AJMER	CR/001173	33010325000549	26/08/25	*	*	90160	80.5	90079.5	Registered ,	POB	NWR01ACCT2001-
446	FAIRDEAL TRADERS-AJMER	CR/001172	33010325000550	26/08/25	*	*	90160	80.5	90079.5	Registered ,	POB	NWR01ACCT2001-

447	EXCEL LIFE CARE PHARMA-NEW DELHI	A000206	33010325000551	26/08/25	*	*	120960	0	120960	Registered ,	POB	NWR01ACCT2001--
448	SHIV MEDICAL STORE-JAIPUR	W01440	33010325000552	26/08/25	*	*	62720	0	62720	Registered ,	POB	NWR01ACCT200
449	Hindustan Antibiotics Limited	2526/5/L-00039	33010325000553	27/08/25	33010325700042	29/08/25	27331	25	27306	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
450	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	JPR-2026I00556	33010325000554	28/08/25	33010325700042	29/08/25	1336229	25055	1311174	Abstract Prep,	GEM	NWR01EXP2002-NWR01EXP1001
451	VANSHI LIFECARE-AHMEDABAD	IN2526227	33010325000555	29/08/25	*	*	151648	0	151648	Registered ,	POB	NWR01ACCT2001--
452	G. S. MEDILINKS-JAIPUR	GSM/384/25-26	33010325000556	29/08/25	*	*	17640	0	17640	Registered ,	POB	NWR01ACCT200
453	G. S. MEDILINKS-JAIPUR	GSM/383/25-26	33010325000557	29/08/25	*	*	17640	0	17640	Registered ,	POB	NWR01ACCT200
454	G. S. MEDILINKS-JAIPUR	GSM/382/25-26	33010325000558	29/08/25	*	*	440496	0	440496	Registered ,	POB	NWR01ACCT200
455	G. S. MEDILINKS-JAIPUR	GSM/303/25-26	33010325000559	29/08/25	*	*	15607	0	15607	Registered ,	POB	NWR01ACCT200
456	VANSHI LIFECARE-AHMEDABAD	IN2526232	33010325000560	29/08/25	*	*	111552	0	111552	Registered ,	POB	NWR01ACCT2001--
457	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/3765	33010325000561	29/08/25	*	*	517125	0	517125	Registered ,	POB	NWR01ACCT2001--
458	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/3760	33010325000562	29/08/25	*	*	36750	0	36750	Registered ,	POB	NWR01ACCT2001--
459	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/3759	33010325000563	29/08/25	*	*	15750	0	15750	Registered ,	POB	NWR01ACCT2001--
460	J P MEDWORLD-CHANDIGARH	JPM25-100	33010325000564	29/08/25	*	*	41440	0	41440	Registered ,	POB	NWR01ACCT200
461	MEDI CORNER-JAIPUR	2025260278	33010325000565	29/08/25	*	*	24664	0	24664	Registered ,	POB	NWR01ACCT200
462	VANDANA ENTERPRISES	634	33010425000393	21/08/25	33010425700053	25/08/25	7887	0	7887	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
463	SHAKTI MARKETING ASSOCIATES	371/2025-26	33010425000394	21/08/25	33010425700053	25/08/25	20282	0	20282	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
464	Krishna Computech	GST2526773	33010425000395	21/08/25	33010425700053	25/08/25	11680	0	11680	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
465	Krishna Computech	GST2526946	33010425000396	21/08/25	33010425700053	25/08/25	5445	0	5445	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
466	Krishna Computech	GST2526945	33010425000397	21/08/25	33010425700053	25/08/25	5445	0	5445	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
467	Krishna Computech	GST2526959	33010425000398	21/08/25	33010425700053	25/08/25	8474	0	8474	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
468	Krishna Computech	GST2526973	33010425000399	21/08/25	33010425700053	25/08/25	5445	0	5445	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
469	Krishna Computech	GST25261021	33010425000400	21/08/25	33010425700053	25/08/25	3455	0	3455	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
470	KRISHNA COMPUTECH-JAIPUR	GST25261020	33010425000401	21/08/25	33010425700053	25/08/25	19453	0	19453	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
471	JAIPUR AGENCIES-JAIPUR	1SS001120	33010425000402	25/08/25	33010425700054	26/08/25	544378	10208	534170	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
472	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2025-26/168	33010425000403	25/08/25	*	*	3695	0	3695	Returned ,#1.In Tax Invoice;- Qty not match as per PO CRN.	POB	NWR01EXP2002-NWR01EXP2002

473	JAIPUR UDYOG-JAIPUR	JU/03	33010425000404	25/08/25	*	*	5681.25	57	5624	Returned ,#passed Amount should not be more than bill amount.	POB	NWR01EXP2002-NWR01EXP2002
474	VANSHI LIFECARE-AHMEDABAD	IN2526225	33010425000405	25/08/25	33010425700054	26/08/25	193132	0	193132	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
475	TULIP TRADERS-JAIPUR	Tulip/17151	33010425000406	25/08/25	33010425700054	26/08/25	9744	0	9744	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
476	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2025-26/170	33010425000407	25/08/25	*	*	369.5	0	369.5	Returned ,#1.In Tax Invoice;- Qty not match as per PO CRN.	POB	NWR01EXP2002-NWR01EXP2002
477	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2025-26/169	33010425000408	25/08/25	*	*	739	0	739	Returned ,#1.In Tax Invoice;- Qty not match as per PO CRN.	POB	NWR01EXP2002-NWR01EXP2002
478	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2025-26/197	33010425000409	25/08/25	*	*	739	0	739	Returned ,#1.In Tax Invoice;- Qty not match as per PO CRN.	POB	NWR01EXP2002-NWR01EXP2002
479	MEDICURE PHARMA-JAIPUR	MP/1519/2025-26	33010425000410	25/08/25	33010425700054	26/08/25	340200	6804	333396	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
480	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/2155	33010425000411	25/08/25	33010425700054	26/08/25	19756	0	19756	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
481	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/2179	33010425000412	25/08/25	33010425700054	26/08/25	17808	0	17808	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
482	Krishna Computech	GST25261053	33010425000413	27/08/25	33010425700055	29/08/25	24738	0	24738	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
483	KHANDELWAL PHOTO PRINT	743	33010425000414	27/08/25	*	*	38399.98	0	38399.98	Returned ,#GeM invoice and R Note quantity not matching#1.Online Invoice Dt. not match as per Tax Invoice Dt.	GEM	NWR01EXP2002-NWR01EXP2002
484	DIGITAL INDIA	2724	33010425000415	27/08/25	*	*	6037	0	6037	Returned ,#Wrong LD details#1.LD is not clear in bill processing form for buyer as per GeM PRC Dt. in CRAC. 2.For LD Decutioned;- MA required. 3.Declaration regarding Aggregate turnover for previous Financial Year is	GEM	NWR01EXP2002-NWR01EXP2002
485	KANTA DIGITAL SIGNATURE-JAIPUR	155/2025-26	33010425000416	27/08/25	33010425700055	29/08/25	598	0	598	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
486	KANTA DIGITAL SIGNATURE-JAIPUR	142/2025-26	33010425000417	27/08/25	33010425700055	29/08/25	2990	0	2990	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002

487	KANTA DIGITAL SIGNATURE-JAIPUR	733/2024-25	33010425000418	27/08/25	*	*	253.39	0	253.39	Returned ,#1.LD not clear. 2.For LD Decutioned;- MA	POB	NWR01EXP2002-NWR01EXP2002
488	KANTA DIGITAL SIGNATURE-JAIPUR	301/2024-25	33010425000419	27/08/25	33010425700055	29/08/25	2691	0	2691	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
489	KANTA DIGITAL SIGNATURE-JAIPUR	339/2024-25	33010425000420	27/08/25	*	*	1266.95	0	1266.95	Returned ,#1.PO and Tax Invoice amt. mismatch as per	POB	NWR01EXP2002-NWR01EXP2002
490	KANTA DIGITAL SIGNATURE-JAIPUR	734/2024-25	33010425000421	27/08/25	33010425700055	29/08/25	299	0	299	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
491	KANTA DIGITAL SIGNATURE-JAIPUR	697/2024-25	33010425000422	27/08/25	33010425700055	29/08/25	2392	0	2392	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
492	KANTA DIGITAL SIGNATURE-JAIPUR	551/2024-25	33010425000423	27/08/25	33010425700055	29/08/25	897	0	897	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
493	KANTA DIGITAL SIGNATURE-JAIPUR	548/2024-25	33010425000424	27/08/25	33010425700055	29/08/25	299	0	299	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
494	KANTA DIGITAL SIGNATURE-JAIPUR	547/2024-25	33010425000425	27/08/25	33010425700055	29/08/25	299	0	299	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
495	KANTA DIGITAL SIGNATURE-JAIPUR	518/2024-25	33010425000426	27/08/25	33010425700055	29/08/25	897	0	897	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
496	KANTA DIGITAL SIGNATURE-JAIPUR	445/2024-25	33010425000427	27/08/25	33010425700055	29/08/25	1196	0	1196	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
497	KANTA DIGITAL SIGNATURE-JAIPUR	372/2024-25	33010425000428	27/08/25	33010425700055	29/08/25	299	0	299	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
498	KANTA DIGITAL SIGNATURE-JAIPUR	371/2024-25	33010425000429	27/08/25	33010425700055	29/08/25	299	0	299	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
499	KANTA DIGITAL SIGNATURE-JAIPUR	366/2024-25	33010425000430	27/08/25	33010425700055	29/08/25	2990	0	2990	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
500	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2023-24/196	33010425000431	27/08/25	*	*	245	0	245	Returned ,#1.In Tax Invoice;- Qty not match as per PO CRN. 2.Bills with invoice date more than 2 years	POB	NWR01EXP2002-NWR01EXP2002
501	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2023-24/137	33010425000432	27/08/25	*	*	245	0	245	Returned ,#1.In Tax Invoice;- Qty not match as per PO CRN. 2.Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with the approval of PFA or his nominated officer. 3.As per PO:- Bill must be cerified by the Gazzetted officer of	POB	NWR01EXP2002-NWR01EXP2002
502	G. S. MEDILINKS-JAIPUR	GSM/398/25-26	33010425000433	27/08/25	33010425700055	29/08/25	16744	15	16729	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
503	VIALE DIAMONDS-INDORE	VD/25-26/229	33010425000434	28/08/25	*	*	755088.86	0	755088.86	Registered ,	POB	NWR01EXP2006-

504	DIGITAL AUTOMATION	168	33010425000435	29/08/25	*	*	47175	0	0	Registered ,	GEM	NWR01EXP2006--
505	P K INFOTECH	61	33010425000436	29/08/25	*	*	5124	0	0	Registered ,	GEM	NWR01EXP2006--
506	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2023-24/767	33010425000437	29/08/25	*	*	245	0	245	Registered ,	POB	NWR01EXP2006--
507	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2023-24/657	33010425000438	29/08/25	*	*	490.88	0	490.88	Registered ,	POB	NWR01EXP2006--