

Bill position Exp. Section from 11.09.2025 to 20.09.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTE D AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	007574	33010125006100	11/09/25	33010125700361	12/09/25	7546	0	7546	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
2	Dr NAVEEN SHARMA	25/2025-26	33010125006101	11/09/25	33010125700360	11/09/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-
3	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	12423	33010125006102	11/09/25	33010125700361	12/09/25	18300	0	18300	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
4	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18129	33010125006103	11/09/25	33010125700361	12/09/25	7500	0	7500	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
5	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	12424	33010125006104	11/09/25	33010125700361	12/09/25	10000	0	10000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
6	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558361	33010125006105	11/09/25	33010125700361	12/09/25	7700	0	7700	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
7	Railway Energy Management Company Limited, Gurgaon	REMC/25-26/DL231	33010125006106	12/09/25	33010125700366	12/09/25	570514.66	0.66	570514	Abstract Prep,	OTH	NWR01ACCT2001-NWR01EXP2007
8	Railway Energy Management Company Limited, Gurgaon	REMC/25-26/DL234	33010125006107	12/09/25	33010125700366	12/09/25	1090157	0	1090157	Abstract Prep,	OTH	NWR01EXP2007-NWR01EXP1001
9	RAILWAY ENERGY MANAGEMENT COMPANY LTD.	08/26MW/25-26/04	33010125006108	12/09/25	33010125700366	12/09/25	17567148	0	17567148	Abstract Prep,	OTH	NWR01EXP1001-NWR01EXP1001
10	VIKAS SURGICAL CARE	25-26/GST/080	33010125006109	12/09/25	*	*	160813	14464.66	146348.34	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
11	OVALE HEALTH CARE	FEB 2025/01	33010125006110	12/09/25	*	*	22575	2257	20318	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
12	OVALE HEALTH CARE	FEB 2025/02	33010125006111	12/09/25	*	*	24378	2438	21940	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
13	OVALE HEALTH CARE	FEB 2025/03	33010125006112	12/09/25	*	*	24100	2410	21690	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
14	OVALE HEALTH CARE	FEB 2025/04	33010125006113	12/09/25	*	*	22270	2227	20043	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
15	OVALE HEALTH CARE	FEB 2025/05	33010125006114	12/09/25	*	*	24658	2466	22192	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
16	OVALE HEALTH CARE	FEB 2025/06	33010125006115	12/09/25	*	*	7875	787	7088	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
17	OVALE HEALTH CARE	FEB 2025/07	33010125006116	12/09/25	*	*	9225	922	8303	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
18	OVALE HEALTH CARE	FEB 2025/08	33010125006117	12/09/25	*	*	7650	765	6885	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
19	OVALE HEALTH CARE	FEB 2025/09	33010125006118	12/09/25	*	*	2593	259	2334	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
20	OVALE HEALTH CARE	FEB 2025/10	33010125006119	12/09/25	*	*	24980	2498	22482	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
21	OVALE HEALTH CARE	FEB 2025/11	33010125006120	12/09/25	*	*	15675	1567	14108	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
22	OVALE HEALTH CARE	FEB 2025/12	33010125006121	12/09/25	*	*	15875	1587	14288	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

23	OVALE HEALTH CARE	MARCH 2025/01	33010125006122	12/09/25	*	*	24600	2460	22140	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
24	OVALE HEALTH CARE	MARCH 2025/02	33010125006123	12/09/25	*	*	24405	2440	21965	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
25	OVALE HEALTH CARE	MARCH 2025/03	33010125006124	12/09/25	*	*	17725	1772	15953	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
26	OVALE HEALTH CARE	MARCH 2025/05	33010125006125	12/09/25	*	*	3825	382	3443	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
27	OVALE HEALTH CARE	MARCH 2025/04	33010125006126	12/09/25	*	*	16175	1617	14558	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
28	OVALE HEALTH CARE	MARCH 2025/06	33010125006127	12/09/25	*	*	8658	866	7792	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
29	OVALE HEALTH CARE	MARCH 2025/08	33010125006128	12/09/25	*	*	3825	382	3443	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
30	OVALE HEALTH CARE	MARCH 2025/09	33010125006129	12/09/25	*	*	22200	2220	19980	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
31	OVALE HEALTH CARE	MARCH 2025/10	33010125006130	12/09/25	*	*	24525	2452	22073	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
32	OVALE HEALTH CARE	MARCH 2025/11	33010125006131	12/09/25	*	*	22030	2203	19827	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
33	OVALE HEALTH CARE	MARCH 2025/12	33010125006132	12/09/25	*	*	7405	740	6665	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
34	OVALE HEALTH CARE	MARCH 2025/13	33010125006133	12/09/25	*	*	16970	1697	15273	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
35	OVALE HEALTH CARE	APRIL 2025/01	33010125006134	12/09/25	*	*	25275	2527	22748	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
36	OVALE HEALTH CARE	APRIL 2025/02	33010125006135	12/09/25	*	*	23035	2303	20732	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
37	OVALE HEALTH CARE	APRIL 2025/03	33010125006136	12/09/25	*	*	23225	2322	20903	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
38	OVALE HEALTH CARE	APRIL 2025/04	33010125006137	12/09/25	*	*	6525	652	5873	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
39	OVALE HEALTH CARE	APRIL 2025/05	33010125006138	12/09/25	*	*	23650	2365	21285	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
40	OVALE HEALTH CARE	APRIL 2025/06	33010125006139	12/09/25	*	*	22730	2273	20457	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
41	OVALE HEALTH CARE	APRIL 2025/07	33010125006140	12/09/25	*	*	21825	2182	19643	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
42	OVALE HEALTH CARE	APRIL 2025/08	33010125006141	12/09/25	*	*	5750	575	5175	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
43	OVALE HEALTH CARE	APRIL 2025/09	33010125006142	12/09/25	*	*	3825	382	3443	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
44	OVALE HEALTH CARE	APRIL 2025/10	33010125006143	12/09/25	*	*	3825	382	3443	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
45	OVALE HEALTH CARE	APRIL 2025/11	33010125006144	12/09/25	*	*	1700	170	1530	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
46	OVALE HEALTH CARE	APRIL 2025/12	33010125006145	12/09/25	*	*	3825	382	3443	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
47	OVALE HEALTH CARE	APRIL 2025/13	33010125006146	12/09/25	*	*	25025	2502	22523	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
48	OVALE HEALTH CARE	APRIL 2025/14	33010125006147	12/09/25	*	*	27500	2750	24750	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
49	OVALE HEALTH CARE	APRIL 2025/15	33010125006148	12/09/25	*	*	12580	1258	11322	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

50	OVALE HEALTH CARE	APRIL 2025/16	33010125006149	12/09/25	*	*	24350	2435	21915	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
51	OVALE HEALTH CARE	APRIL 2025/17	33010125006150	12/09/25	*	*	5400	540	4860	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
52	OVALE HEALTH CARE	MAY 2025/01	33010125006151	12/09/25	*	*	20230	2023	18207	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
53	OVALE HEALTH CARE	MAY 2025/02	33010125006152	12/09/25	*	*	21175	2117	19058	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
54	OVALE HEALTH CARE	MAY 2025/03	33010125006153	12/09/25	*	*	23905	2390	21515	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
55	OVALE HEALTH CARE	MAY 2025/04	33010125006154	12/09/25	*	*	4950	495	4455	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
56	OVALE HEALTH CARE	MAY 2025/05	33010125006155	12/09/25	*	*	21530	2153	19377	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
57	OVALE HEALTH CARE	MAY 2025/06	33010125006156	12/09/25	*	*	19750	1975	17775	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
58	OVALE HEALTH CARE	MAY 2025/07	33010125006157	12/09/25	*	*	8250	825	7425	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
59	OVALE HEALTH CARE	MAY 2025/08	33010125006158	12/09/25	*	*	4050	405	3645	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
60	OVALE HEALTH CARE	MAY 2025/09	33010125006159	12/09/25	*	*	1700	170	1530	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
61	OVALE HEALTH CARE	MAY 2025/10	33010125006160	12/09/25	*	*	1700	170	1530	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
62	OVALE HEALTH CARE	MAY 2025/11	33010125006161	12/09/25	*	*	880	88	792	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
63	OVALE HEALTH CARE	MAY 2025/12	33010125006162	12/09/25	*	*	20120	2012	18108	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
64	OVALE HEALTH CARE	MAY 2025/13	33010125006163	12/09/25	*	*	23525	2352	21173	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
65	OVALE HEALTH CARE	MAY 2025/14	33010125006164	12/09/25	*	*	23280	2328	20952	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
66	OVALE HEALTH CARE	MAY 2025/15	33010125006165	12/09/25	*	*	19600	1960	17640	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
67	OVALE HEALTH CARE	MAY 2025/16	33010125006166	12/09/25	*	*	9450	945	8505	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
68	OVALE HEALTH CARE	MAY 2025/17	33010125006167	12/09/25	*	*	14280	1428	12852	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
69	OVALE HEALTH CARE	JUNE 2025/01	33010125006168	12/09/25	*	*	18965	1896	17069	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
70	OVALE HEALTH CARE	JUNE 2025/02	33010125006169	12/09/25	*	*	19905	1990	17915	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
71	OVALE HEALTH CARE	JUNE 2025/03	33010125006170	12/09/25	*	*	19666	1967	17699	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
72	OVALE HEALTH CARE	JUNE 2025/04	33010125006171	12/09/25	*	*	8480	848	7632	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
73	OVALE HEALTH CARE	JUNE 2025/05	33010125006172	12/09/25	*	*	880	88	792	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
74	OVALE HEALTH CARE	JUNE 2025/06	33010125006173	12/09/25	*	*	23400	2340	21060	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
75	OVALE HEALTH CARE	JUNE 2025/07	33010125006174	12/09/25	*	*	13053	1305	11748	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
76	OVALE HEALTH CARE	JUNE 2025/08	33010125006175	12/09/25	*	*	14655	1465	13190	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

77	OVALE HEALTH CARE	JUNE 2025/09	33010125006176	12/09/25	*	*	23625	2362	21263	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
78	OVALE HEALTH CARE	JUNE 2025/10	33010125006177	12/09/25	*	*	12300	1230	11070	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
79	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/54/25-26	33010125006178	12/09/25	*	*	320887.1	32360.65	288526.45	Registered ,	AMC	NWR01ACCT2001-
80	RELIABLE DIAGNOSTIC CENTER PVT LTD	AUG 2024/1	33010125006179	12/09/25	*	*	25678	2568	23110	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
81	RELIABLE DIAGNOSTIC CENTER PVT LTD	DEC - 2024/2	33010125006180	12/09/25	*	*	13274	1327	11947	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
82	RELIABLE DIAGNOSTIC CENTER PVT LTD	DEC - 2024/3	33010125006181	12/09/25	*	*	15079	1508	13571	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
83	RELIABLE DIAGNOSTIC CENTER PVT LTD	JAN - 2025/4	33010125006182	12/09/25	*	*	24712	2471	22241	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
84	RELIABLE DIAGNOSTIC CENTER PVT LTD	JAN - 2025/5	33010125006183	12/09/25	*	*	24613	2461	22152	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
85	RELIABLE DIAGNOSTIC CENTER PVT LTD	FEB - 2025/6	33010125006184	12/09/25	*	*	24967	2497	22470	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
86	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAR - 2025/7	33010125006185	12/09/25	*	*	24859	2486	22373	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
87	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAR - 2025/8	33010125006186	12/09/25	*	*	24837	2484	22353	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
88	RELIABLE DIAGNOSTIC CENTER PVT LTD	APR - 2025/9	33010125006187	12/09/25	*	*	7055	706	6349	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
89	RELIABLE DIAGNOSTIC CENTER PVT LTD	NOV - 2024/10	33010125006188	12/09/25	*	*	24759	2476	22283	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
90	RELIABLE DIAGNOSTIC CENTER PVT LTD	JAN 2025/11	33010125006189	12/09/25	*	*	24280	2428	21852	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
91	RELIABLE DIAGNOSTIC CENTER PVT LTD	FEB - 2025/12	33010125006190	12/09/25	*	*	24536	2454	22082	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
92	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAR - 2025/13	33010125006191	12/09/25	*	*	18993	1899	17094	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
93	RELIABLE DIAGNOSTIC CENTER PVT LTD	DEC - 2024/14	33010125006192	12/09/25	*	*	24489	2449	22040	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
94	RELIABLE DIAGNOSTIC CENTER PVT LTD	FEB - 2025/15	33010125006193	12/09/25	*	*	24917	2492	22425	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
95	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAR - 2025/16	33010125006194	12/09/25	*	*	19358	1936	17422	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
96	RELIABLE DIAGNOSTIC CENTER PVT LTD	SEP - 2024/17	33010125006195	12/09/25	*	*	24775	2478	22297	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
97	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAR - 2025/18	33010125006196	12/09/25	*	*	13774	1377	12397	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
98	RELIABLE DIAGNOSTIC CENTER PVT LTD	DEC - 2024/19	33010125006197	12/09/25	*	*	9912	991	8921	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
99	RELIABLE DIAGNOSTIC CENTER PVT LTD	FEB - 2025/20	33010125006198	12/09/25	*	*	4080	408	3672	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
100	RELIABLE DIAGNOSTIC CENTER PVT LTD	JAN - 2024/22	33010125006199	12/09/25	*	*	8163	816	7347	Returned ,#Invoice no not match with hard copy of Bill	MED	NWR01EXP2007-NWR01EXP2007
101	RELIABLE DIAGNOSTIC CENTER PVT LTD	SEP - 2024/23	33010125006200	12/09/25	*	*	24923	2492	22431	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
102	RELIABLE DIAGNOSTIC CENTER PVT LTD	DEC - 2024/24	33010125006201	12/09/25	*	*	24329	2433	21896	Registered ,	MED	NWR01BKS2021-NWR01EXP2007

103	RELIABLE DIAGNOSTIC CENTER PVT LTD	JAN - 2025/25	33010125006202	12/09/25	*	*	25076	2508	22568	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
104	RELIABLE DIAGNOSTIC CENTER PVT LTD	FEB - 2025/26	33010125006203	12/09/25	*	*	24826	2483	22343	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
105	RELIABLE DIAGNOSTIC CENTER PVT LTD	FEB - 2025/27	33010125006204	12/09/25	*	*	24816	2482	22334	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
106	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAR - 2025/28	33010125006205	12/09/25	*	*	24964	2496	22468	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
107	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAR - 2025/29	33010125006206	12/09/25	*	*	24875	2488	22387	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
108	RELIABLE DIAGNOSTIC CENTER PVT LTD	APR - 2025/30	33010125006207	12/09/25	*	*	23930	2393	21537	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
109	RELIABLE DIAGNOSTIC CENTER PVT LTD	SEP - 2024/31	33010125006208	12/09/25	*	*	24990	2499	22491	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
110	RELIABLE DIAGNOSTIC CENTER PVT LTD	FEB - 2025/32	33010125006209	12/09/25	*	*	24903	2490	22413	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
111	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAR - 2025/33	33010125006210	12/09/25	*	*	12385	1239	11146	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
112	MERIDIAN CONSTRUCTIONS-JAIPUR	463103	33010125006211	12/09/25	33010125700365	12/09/25	72300	0	72300	Abstract Prep,	ROD	NWR01EXP2013--
113	TECHNOGEM CONSULTANTS PRIVATE LIMITED-THANE	463104	33010125006212	12/09/25	33010125700365	12/09/25	72300	0	72300	Abstract Prep,	ROD	NWR01EXP2013--
114	JK INFOCOM	JKI/2025-26/22	33010125006213	12/09/25	*	*	2274.28	52.3	2221.98	Registered ,	AMC	NWR01ACCT2001-
115	JK INFOCOM	JKI/2025-	33010125006214	12/09/25	*	*	2045.6	47.05	1998.55	Registered ,	AMC	NWR01ACCT2001-
116	TECHMART SYSTEMS COMPANY PRIVATE LIMITED	MSC/25-26/177	33010125006215	12/09/25	*	*	19995.1	460	19535.1	Registered ,	AMC	NWR01ACCT2001-
117	APEX HOSPITALS PRIVATE LIMITED	25004688	33010125006216	12/09/25	*	*	91034	9103	81931	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
118	APEX HOSPITALS PRIVATE LIMITED	25003461	33010125006217	12/09/25	*	*	55842	5584	50258	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
119	APEX HOSPITALS PRIVATE LIMITED	25001785	33010125006218	12/09/25	*	*	559433	55943	503490	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
120	APEX HOSPITALS PRIVATE LIMITED	25009147	33010125006219	12/09/25	*	*	40129	4013	36116	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
121	ZENOTREX MEDICO PRIVATE LIMITED-AMBALA	61/ZPL/2023-24	33010125006220	12/09/25	*	*	177400	3548	173852	Returned ,#Physical Bill Not Received	MED	NWR01EXP2007-NWR01EXP2007
122	LAGHU UDYOG BHARATI	007737	33010125006221	15/09/25	*	*	116820	0	116820	Returned ,#MAX not allowed to	POD	NWR01EXP2013-NWR01EXP2013
123	A 1 SERVICES	A1/2025-	33010125006222	15/09/25	33010125700371	16/09/25	138140.8	5104.82	133036	Abstract Prep,	SPB	NWR01EXP2014-
124	INSTITUTE OF RAIL TRANSPORT	2922	33010125006223	15/09/25	33010125700371	16/09/25	60000	0	60000	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
125	CRYSTAL COMPUTRONIX	244	33010125006224	15/09/25	*	*	3840	0	3840	Returned ,#Turnover not available in IPAS for Previous	OEX	NWR01EXP2013-NWR01EXP2013
126	SHIVAM AMBULANCE SERVICE	80	33010125006225	15/09/25	33010125700371	16/09/25	120000	4857	115143	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
127	MUSIC BROADCAST LIMITED	RJ0725001457	33010125006226	15/09/25	33010125700371	16/09/25	47953.76	1747.76	46206	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

128	MITES LTD.	R1906T25/04370	33010125006227	15/09/25	33010125700374	17/09/25	545	0	545	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
129	MITES LTD.	R1906T25/04485	33010125006228	15/09/25	33010125700374	17/09/25	3946	0	3946	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
130	MITES LTD.	R0708T25/05047	33010125006229	15/09/25	33010125700374	17/09/25	1207	0	1207	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
131	MITES LTD.	R0708T25/05049	33010125006230	15/09/25	33010125700374	17/09/25	1591	0	1591	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
132	MITES LTD.	R0708T25/05050	33010125006231	15/09/25	33010125700374	17/09/25	202	0	202	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
133	MITES LTD.	R0708T25/05071	33010125006232	15/09/25	33010125700374	17/09/25	10049	0	10049	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
134	MITES LTD.	R0708T25/05152	33010125006233	15/09/25	33010125700374	17/09/25	8242	0	8242	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
135	MITES LTD.	R0708T25/05153	33010125006234	15/09/25	33010125700374	17/09/25	11215	0	11215	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
136	MITES LTD.	R0708T25/05154	33010125006235	15/09/25	33010125700374	17/09/25	2617	0	2617	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
137	MITES LTD.	R0708T25/05155	33010125006236	15/09/25	33010125700374	17/09/25	2430	0	2430	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
138	MITES LTD.	R0708T25/05156	33010125006237	15/09/25	33010125700374	17/09/25	11027	0	11027	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
139	MITES LTD.	R0708T25/05157	33010125006238	15/09/25	33010125700374	17/09/25	10654	0	10654	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
140	MITES LTD.	R0708T25/05158	33010125006239	15/09/25	33010125700374	17/09/25	3364	0	3364	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
141	MITES LTD.	R0708T25/05159	33010125006240	15/09/25	33010125700374	17/09/25	3738	0	3738	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
142	MITES LTD.	R0708T25/05214	33010125006241	15/09/25	33010125700374	17/09/25	9884	0	9884	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
143	MITES LTD.	R0708T25/05260	33010125006242	15/09/25	33010125700374	17/09/25	4720	0	4720	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
144	MITES LTD.	R0708T25/05278	33010125006243	15/09/25	33010125700374	17/09/25	570	0	570	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
145	MITES LTD.	R0708T25/05311	33010125006244	15/09/25	33010125700374	17/09/25	2948	0	2948	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
146	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007737	33010125006245	15/09/25	33010125700372	16/09/25	116820	0	116820	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
147	MITES LTD.	R0708T25/05475	33010125006246	15/09/25	33010125700374	17/09/25	1842	0	1842	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
148	MITES LTD.	R0708T25/05549	33010125006247	15/09/25	33010125700374	17/09/25	15700	0	15700	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
149	MITES LTD.	R0708T25/05667	33010125006248	15/09/25	33010125700374	17/09/25	388	0	388	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
150	MITES LTD.	R0708T25/05744	33010125006249	15/09/25	33010125700374	17/09/25	1346	0	1346	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
151	MITES LTD.	R1906T25/05515	33010125006250	15/09/25	33010125700374	17/09/25	1589	0	1589	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
152	CRANEX LIMITED-NEW DELHI	463227	33010125006251	15/09/25	33010125700374	17/09/25	286000	0	286000	Abstract Prep,	ROD	NWR01EXP2013--
153	ALPHA SERVICES-BHIWADI	463229	33010125006252	15/09/25	33010125700374	17/09/25	286000	0	286000	Abstract Prep,	ROD	NWR01EXP2013--

154	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/287	33010125006253	15/09/25	33010125700373	17/09/25	287569	0	287569	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
155	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/310	33010125006254	15/09/25	33010125700373	17/09/25	7976	0	7976	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
156	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/317	33010125006255	15/09/25	*	*	6910	0	6910	Returned ,#Excess Claim amount	MED	NWR01EXP2013- NWR01EXP2013
157	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/122	33010125006256	15/09/25	33010125700373	17/09/25	206684	0	206684	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
158	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/285	33010125006257	15/09/25	33010125700373	17/09/25	184129	0	184129	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
159	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/352	33010125006258	15/09/25	33010125700373	17/09/25	337324	0	337324	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
160	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/277	33010125006259	15/09/25	33010125700373	17/09/25	137628	0	137628	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
161	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/216	33010125006260	15/09/25	33010125700373	17/09/25	7684	0	7684	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
162	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/224	33010125006261	15/09/25	33010125700373	17/09/25	7174	0	7174	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
163	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/238	33010125006262	15/09/25	33010125700373	17/09/25	155102	0	155102	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
164	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/239	33010125006263	15/09/25	33010125700373	17/09/25	7717	0	7717	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
165	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/259	33010125006264	15/09/25	33010125700373	17/09/25	138645	0	138645	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
166	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/270	33010125006265	15/09/25	33010125700373	17/09/25	89794	0	89794	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
167	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/283	33010125006266	15/09/25	33010125700373	17/09/25	366592	0	366592	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
168	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/297	33010125006267	15/09/25	33010125700373	17/09/25	57003	0	57003	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
169	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/362	33010125006268	15/09/25	33010125700373	17/09/25	189812	0	189812	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
170	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/1	33010125006269	15/09/25	33010125700373	17/09/25	119046	0	119046	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
171	GAINWELL COMMOSALES PRIVATE LIMITED	SV0825000891	33010125006270	16/09/25	33010125700379	19/09/25	268455	9921	258534	Abstract Prep,	OTH	NWR01EXP2014- NWR01EXP2013

172	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	F25000291	33010125006271	17/09/25	*	*	92439	9244	83195	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
173	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	F25000233	33010125006272	17/09/25	*	*	229725	22972	206753	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
174	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	F24000981	33010125006273	17/09/25	*	*	35495	3549	31946	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
175	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	F24000964	33010125006274	17/09/25	*	*	543759	54376	489383	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
176	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	F25000281	33010125006275	17/09/25	*	*	341897	34190	307707	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
177	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	F25000175	33010125006276	17/09/25	*	*	137467	13747	123720	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
178	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	OB25005117	33010125006277	17/09/25	*	*	350	35	315	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
179	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	OB250005578	33010125006278	17/09/25	*	*	1468	147	1321	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
180	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	OB25010945	33010125006279	17/09/25	*	*	1468	147	1321	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
181	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	OB25010658	33010125006280	17/09/25	*	*	1468	147	1321	Returned ,#Extended BG not received in accounts	MED	NWR01EXP2007-NWR01EXP2007
182	ALFA ELECTRONICS	8	33010125006281	17/09/25	*	*	461786.04	9000	452786.04	Returned ,#As per letter attached.	OTH	NWR01EXP2013-NWR01EXP2013
183	CKS MEDICARE PRIVATE LIMITED	f2526601901	33010125006282	17/09/25	33010125700375	17/09/25	612806	61281	551525	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
184	CKS MEDICARE PRIVATE LIMITED	F242514363	33010125006283	17/09/25	33010125700375	17/09/25	421003	42100	378903	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
185	Sr. ACCOUNTS OFFICER(LD) RVPN LTD., JAIPUR	RJ2100002622	33010125006284	17/09/25	33010125700377	17/09/25	792000	79200	712800	Abstract Prep,	OTH	NWR01EXP2007-NWR01EXP2007
186	NTPC VIDYUT VYAPAR NIGAM LIMITED	318459867	33010125006285	17/09/25	33010125700377	17/09/25	48480937	0	48480937	Abstract Prep,	OTH	NWR01EXP1001-NWR01EXP1001
187	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV2025001500	33010125006286	17/09/25	33010125700377	17/09/25	414100.94	0.94	414100	Abstract Prep,	OTH	NWR01ACCT2001-NWR01EXP2007

188	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	32526	33010125006287	17/09/25	33010125700381	19/09/25	13000	0	13000	CO7 generated,	POD	NWR01EXP2007- NWR01EXP2007
189	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	28047	33010125006288	17/09/25	33010125700381	19/09/25	12000	0	12000	CO7 generated,	POD	NWR01EXP2007- NWR01EXP2007
190	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012065	33010125006289	17/09/25	33010125700381	19/09/25	45800	0	45800	CO7 generated,	POD	NWR01EXP2007- NWR01EXP2007
191	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012064	33010125006290	17/09/25	33010125700381	19/09/25	45800	0	45800	CO7 generated,	POD	NWR01EXP2007- NWR01EXP2007
192	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558362	33010125006291	17/09/25	33010125700381	19/09/25	2475	0	2475	CO7 generated,	POD	NWR01EXP2007- NWR01EXP2007
193	SHARMA NEWS PAPER AGENCY	007734	33010125006292	17/09/25	33010125700379	19/09/25	4831	0	4831	Abstract Prep,	POD	NWR01EXP2013- NWR01EXP2013
194	SHARMA NEWS PAPER AGENCY	007735	33010125006293	17/09/25	33010125700379	19/09/25	2233	0	2233	Abstract Prep,	POD	NWR01EXP2013- NWR01EXP2013
195	MANOJ KUMAR PATHAK	303/2025-26	33010125006294	17/09/25	33010125700379	19/09/25	288495	10660	277835	Abstract Prep,	SPB	NWR01EXP2014-
196	MS. ARADHANA CHAK	012213	33010125006295	17/09/25	33010125700379	19/09/25	65740	0	65740	Abstract Prep,	POD	NWR01EXP2013-
197	INDIAN RAILWAYS INSTITUTE OF LOGISTICS & MATERIALS MANAGEMENT (IRILMM)	05335	33010125006296	17/09/25	33010125700379	19/09/25	2500	0	2500	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
198	STALLION SECURITY	19/25-26	33010125006297	17/09/25	33010125700379	19/09/25	323009	28881	294128	Abstract Prep,	MED	NWR01EXP2014-
199	ADMAN ADVERTISING	ADM/1040/25-	33010125006298	17/09/25	*	*	13388.17	293.26	13094.91	Registered ,	ADV	NWR01EXP2014--
200	ADMAN ADVERTISING	ADM/1050/25-	33010125006299	17/09/25	*	*	22546.52	493.88	22052.64	Registered ,	ADV	NWR01EXP2014--
201	ADMAN ADVERTISING	ADM/1058/25-	33010125006300	17/09/25	*	*	20512.38	449.32	20063.06	Registered ,	ADV	NWR01EXP2014--
202	ADMAN ADVERTISING	ADM/1063/25-	33010125006301	17/09/25	*	*	19926.32	436.48	19489.84	Registered ,	ADV	NWR01EXP2014--
203	ADMAN ADVERTISING	ADM/1067/25-	33010125006302	17/09/25	*	*	32368.47	709.02	31659.45	Registered ,	ADV	NWR01EXP2014--
204	ADMAN ADVERTISING	ADM/1069/25-	33010125006303	17/09/25	*	*	30105.39	659.46	29445.93	Registered ,	ADV	NWR01EXP2014--
205	ADMAN ADVERTISING	ADM/1075/25-	33010125006304	17/09/25	*	*	24282.48	531.9	23750.58	Registered ,	ADV	NWR01EXP2014--
206	ADMAN ADVERTISING	ADM/1077/25-	33010125006305	17/09/25	*	*	16795.55	367.91	16427.64	Registered ,	ADV	NWR01EXP2014--
207	ADMAN ADVERTISING	ADM/1078/25-	33010125006306	17/09/25	*	*	34377.59	753.03	33624.56	Registered ,	ADV	NWR01EXP2014--
208	ADMAN ADVERTISING	ADM/1079/25-	33010125006307	17/09/25	*	*	18210.02	398.89	17811.13	Registered ,	ADV	NWR01EXP2014--
209	ADMAN ADVERTISING	ADM/1080/25-	33010125006308	17/09/25	*	*	22654.67	496.25	22158.42	Registered ,	ADV	NWR01EXP2014--
210	ADMAN ADVERTISING	ADM/1082/25-	33010125006309	17/09/25	*	*	140098.4	3068.82	137029.66	Registered ,	ADV	NWR01EXP2014--
211	ADMAN ADVERTISING	ADM/1062/25-	33010125006310	17/09/25	*	*	36636.1	802.5	35833.6	Registered ,	ADV	NWR01EXP2014--
212	ADMAN ADVERTISING	ADM/1052/25-	33010125006311	17/09/25	*	*	35199.66	771.04	34428.62	Registered ,	ADV	NWR01EXP2014--
213	ADMAN ADVERTISING	ADM/1051/25-	33010125006312	17/09/25	*	*	126472.0	2770.34	123701.69	Registered ,	ADV	NWR01EXP2014--
214	ADMAN ADVERTISING	ADM/1047/25-	33010125006313	17/09/25	*	*	40497.85	887.1	39610.75	Registered ,	ADV	NWR01EXP2014--
215	ADMAN ADVERTISING	ADM/1044/25-	33010125006314	17/09/25	*	*	69799.7	1528.95	68270.75	Registered ,	ADV	NWR01EXP2014--
216	ADMAN ADVERTISING	ADM/1043/25-	33010125006315	17/09/25	*	*	50728.88	1111.2	49617.68	Registered ,	ADV	NWR01EXP2014--
217	ADMAN ADVERTISING	ADM/1042/25-	33010125006316	17/09/25	*	*	28628.51	627.11	28001.4	Registered ,	ADV	NWR01EXP2014--
218	ADMAN ADVERTISING	ADM/1073/25-	33010125006317	17/09/25	*	*	43933.54	962.35	42971.19	Registered ,	ADV	NWR01EXP2014--
219	ADMAN ADVERTISING	ADM/1072/25-	33010125006318	17/09/25	*	*	48643.61	1065.53	47578.08	Registered ,	ADV	NWR01EXP2014--
220	ADMAN ADVERTISING	ADM/1071/25-	33010125006319	17/09/25	*	*	44332.65	971.09	43361.56	Registered ,	ADV	NWR01EXP2014--
221	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/29 2	33010125006320	19/09/25	*	*	50806.86	1112.91	49693.95	Registered ,	ADV	NWR01EXP2014--
222	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/29 0	33010125006321	19/09/25	*	*	24967.7	546.91	24420.79	Registered ,	ADV	NWR01EXP2014--

223	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/28 8	33010125006322	19/09/25	*	*	42146.08	923.2	41222.88	Registered ,	ADV	NWR01EXP2014--
224	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/28 7	33010125006323	19/09/25	*	*	30279.86	663.27	29616.59	Registered ,	ADV	NWR01EXP2014--
225	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/28 6	33010125006324	19/09/25	*	*	2587.2	56.67	2530.53	Registered ,	ADV	NWR01EXP2014--
226	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/28 5	33010125006325	19/09/25	*	*	15616.18	342.07	15274.11	Registered ,	ADV	NWR01EXP2014--
227	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/30 1	33010125006326	19/09/25	*	*	5001.16	109.55	4891.61	Registered ,	ADV	NWR01EXP2014--
228	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/30 0	33010125006327	19/09/25	*	*	2069.76	45.34	2024.42	Registered ,	ADV	NWR01EXP2014--
229	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/29 5	33010125006328	19/09/25	*	*	31831	697.25	31133.75	Registered ,	ADV	NWR01EXP2014--
230	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/29 6	33010125006329	19/09/25	*	*	14768.3	323.5	14444.8	Registered ,	ADV	NWR01EXP2014--
231	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/29 7	33010125006330	19/09/25	*	*	41821.5	916.09	40905.41	Registered ,	ADV	NWR01EXP2014--
232	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/29 8	33010125006331	19/09/25	*	*	29471.2	645.56	28825.64	Registered ,	ADV	NWR01EXP2014--
233	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/29 9	33010125006332	19/09/25	*	*	13961.8	305.83	13655.97	Registered ,	ADV	NWR01EXP2014--
234	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/28 4	33010125006333	19/09/25	*	*	37517.08	821.8	36695.28	Registered ,	ADV	NWR01EXP2014--
235	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/30 2	33010125006334	19/09/25	*	*	24692.86	540.89	24151.97	Registered ,	ADV	NWR01EXP2014--
236	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/30 5	33010125006335	19/09/25	*	*	10818.82	236.98	10581.84	Registered ,	ADV	NWR01EXP2014--
237	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/30 9	33010125006336	19/09/25	*	*	41112.28	900.55	40211.73	Registered ,	ADV	NWR01EXP2014--
238	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/30 8	33010125006337	19/09/25	*	*	52751.16	1155.5	51595.66	Registered ,	ADV	NWR01EXP2014--
239	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/30 7	33010125006338	19/09/25	*	*	27836.68	609.76	27226.92	Registered ,	ADV	NWR01EXP2014--
240	NARAYANA HRUDAYALAYA LIMITED	IA150125D003 421	33010125006339	19/09/25	*	*	1592	159	1433	Registered ,	MED	NWR01EXP2014-- NWR01EXP2014

241	NARAYANA HRUDAYALAYA LIMITED	IA150125D005 744	33010125006340	19/09/25	*	*	350	35	315	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
242	NARAYANA HRUDAYALAYA LIMITED	IA150125E010 784	33010125006341	19/09/25	*	*	700	70	630	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
243	NARAYANA HRUDAYALAYA LIMITED	IA150125E014 814	33010125006342	19/09/25	*	*	350	35	315	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
244	NARAYANA HRUDAYALAYA LIMITED	IA150125E018 788	33010125006343	19/09/25	*	*	350	35	315	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
245	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 461	33010125006344	19/09/25	*	*	398047	39805	358242	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
246	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 862	33010125006345	19/09/25	*	*	18903	1890	17013	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
247	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 699	33010125006346	19/09/25	*	*	448353	44835	403518	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
248	NARAYANA HRUDAYALAYA LIMITED	IS150125E001 750	33010125006347	19/09/25	*	*	421052	42105	378947	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
249	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 542	33010125006348	19/09/25	*	*	420223	42022	378201	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
250	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 104	33010125006349	19/09/25	*	*	40511	4051	36460	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
251	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 625	33010125006350	19/09/25	*	*	17031	1703	15328	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
252	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 492	33010125006351	19/09/25	*	*	13520	1352	12168	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
253	NARAYANA HRUDAYALAYA LIMITED	ib150125e0011 17	33010125006352	19/09/25	*	*	18594	1859	16735	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
254	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 186	33010125006353	19/09/25	*	*	16403	1640	14763	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
255	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 318	33010125006354	19/09/25	*	*	428144	42814	385330	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
256	NARAYANA HRUDAYALAYA LIMITED	IA150125E005 164	33010125006355	19/09/25	*	*	350	35	315	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
257	NARAYANA HRUDAYALAYA LIMITED	IB150125C001 980	33010125006356	19/09/25	*	*	11592	1159	10433	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
258	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 883	33010125006357	19/09/25	*	*	186968	18697	168271	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
259	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 164	33010125006358	19/09/25	*	*	398098	39810	358288	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
260	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 724	33010125006359	19/09/25	*	*	373692	37369	336323	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
261	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 599	33010125006360	19/09/25	*	*	44627	4463	40164	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
262	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 907	33010125006361	19/09/25	*	*	14004	1400	12604	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
263	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 914	33010125006362	19/09/25	*	*	409199	40920	368279	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
264	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 892	33010125006363	19/09/25	*	*	151992	15199	136793	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
265	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 375	33010125006364	19/09/25	*	*	157001	15700	141301	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
266	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 475	33010125006365	19/09/25	*	*	159475	15948	143527	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
267	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 520	33010125006366	19/09/25	*	*	127119	12712	114407	Registered ,	MED	NWR01EXP2014- NWR01EXP2014

268	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 767	33010125006367	19/09/25	*	*	270169	27017	243152	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
269	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 697	33010125006368	19/09/25	*	*	38392	3839	34553	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
270	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 466	33010125006369	19/09/25	*	*	232305	23231	209074	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
271	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 499	33010125006370	19/09/25	*	*	476039	47604	428435	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
272	NARAYANA HRUDAYALAYA LIMITED	IB150125C001 654	33010125006371	19/09/25	*	*	167133	16713	150420	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
273	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 775	33010125006372	19/09/25	*	*	16889	1689	15200	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
274	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 750	33010125006373	19/09/25	*	*	568172	56817	511355	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
275	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 972	33010125006374	19/09/25	*	*	76670	7667	69003	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
276	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 150	33010125006375	19/09/25	*	*	84768	8477	76291	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
277	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 082	33010125006376	19/09/25	*	*	15703	1570	14133	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
278	APEX HOSPITALS PRIVATE LIMITED	25012294	33010125006377	19/09/25	*	*	11985	1199	10786	Registered ,	MED	NWR01EXP2014- NWR01ACCT2001
279	APEX HOSPITALS PRIVATE LIMITED	25012149	33010125006378	19/09/25	*	*	347559	34756	312803	Registered ,	MED	NWR01EXP2014- NWR01ACCT2001
280	NARAYANA HRUDAYALAYA LIMITED	IA150125E010 058	33010125006379	19/09/25	*	*	350	35	315	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
281	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 359	33010125006380	19/09/25	*	*	398263	39826	358437	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
282	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 345	33010125006381	19/09/25	*	*	257030	25703	231327	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
283	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 577	33010125006382	19/09/25	*	*	15676	1568	14108	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
284	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 785	33010125006383	19/09/25	*	*	140687	14069	126618	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
285	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 142	33010125006384	19/09/25	*	*	36189	3619	32570	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
286	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 444	33010125006385	19/09/25	*	*	48255	4826	43429	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
287	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 946	33010125006386	19/09/25	*	*	326921	32692	294229	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
288	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 120	33010125006387	19/09/25	*	*	126224	12622	113602	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
289	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 652	33010125006388	19/09/25	*	*	256080	25608	230472	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
290	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 240	33010125006389	19/09/25	*	*	329563	32956	296607	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
291	NARAYANA HRUDAYALAYA LIMITED	IA150125E018 545	33010125006390	19/09/25	*	*	2070	207	1863	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
292	NARAYANA HRUDAYALAYA LIMITED	IA150125E003 570	33010125006391	19/09/25	*	*	1592	159	1433	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
293	NARAYANA HRUDAYALAYA LIMITED	IA150125E001 217	33010125006392	19/09/25	*	*	350	35	315	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
294	NARAYANA HRUDAYALAYA LIMITED	IA150125D005 493	33010125006393	19/09/25	*	*	1592	159	1433	Registered ,	MED	NWR01EXP2014- NWR01EXP2014

295	NARAYANA HRUDAYALAYA LIMITED	IA150125E013 508	33010125006394	19/09/25	*	*	350	35	315	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
296	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 182	33010125006395	19/09/25	*	*	219145	21915	197230	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
297	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 845	33010125006396	19/09/25	*	*	268465	26847	241618	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
298	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 645	33010125006397	19/09/25	*	*	15946	1595	14351	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
299	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 308	33010125006398	19/09/25	*	*	19316	1932	17384	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
300	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 756	33010125006399	19/09/25	*	*	261413	26414	234999	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
301	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 361	33010125006400	19/09/25	*	*	341642	34164	307478	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
302	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 885	33010125006401	19/09/25	*	*	228247	22825	205422	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
303	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 401	33010125006402	19/09/25	*	*	17406	1741	15665	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
304	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 796	33010125006403	19/09/25	*	*	15603	1560	14043	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
305	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 990	33010125006404	19/09/25	*	*	23561	2356	21205	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
306	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 014	33010125006405	19/09/25	*	*	177810	17781	160029	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
307	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 218	33010125006406	19/09/25	*	*	29942	2994	26948	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
308	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 065	33010125006407	19/09/25	*	*	192635	19264	173371	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
309	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 663	33010125006408	19/09/25	*	*	210849	21085	189764	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
310	NARAYANA HRUDAYALAYA LIMITED	IA150125D001 647	33010125006409	19/09/25	*	*	1278	128	1150	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
311	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 574	33010125006410	19/09/25	*	*	48222	4822	43400	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
312	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 292	33010125006411	19/09/25	*	*	122624	12262	110362	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
313	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 859	33010125006412	19/09/25	*	*	161517	16152	145365	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
314	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 071	33010125006413	19/09/25	*	*	356028	35603	320425	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
315	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 657	33010125006414	19/09/25	*	*	370440	37044	333396	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
316	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 933	33010125006415	19/09/25	*	*	355809	35581	320228	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
317	NARAYANA HRUDAYALAYA LIMITED	IB150125E002 605	33010125006416	19/09/25	*	*	355587	35559	320028	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
318	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 725	33010125006417	19/09/25	*	*	355621	35562	320059	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
319	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 791	33010125006418	19/09/25	*	*	32233	3223	29010	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
320	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 287	33010125006419	19/09/25	*	*	356086	35609	320477	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
321	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 151	33010125006420	19/09/25	*	*	179623	17962	161661	Registered ,	MED	NWR01EXP2014- NWR01EXP2014

322	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 061	33010125006421	19/09/25	*	*	15776	1578	14198	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
323	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 050	33010125006422	19/09/25	*	*	22687	2269	20418	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
324	NARAYANA HRUDAYALAYA LIMITED	IB150125E001 167	33010125006423	19/09/25	*	*	559135	55914	503221	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
325	NARAYANA HRUDAYALAYA LIMITED	IB150125D000 151	33010125006424	19/09/25	*	*	364102	36410	327692	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
326	NARAYANA HRUDAYALAYA LIMITED	IB150125E000 763	33010125006425	19/09/25	*	*	15840	1584	14256	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
327	NARAYANA HRUDAYALAYA LIMITED	IB150125C000 067	33010125006426	19/09/25	*	*	801725	80173	721552	Registered ,	MED	NWR01EXP2014- NWR01EXP2014
328	rites LTD.	R2705T20/146 73	33010125006427	19/09/25	*	*	7001	0	7001	Returned ,#Bills more than 2 years old	RTS	NWR01EXP2013- NWR01EXP2013
329	rites LTD.	R0708T24/074 47	33010125006428	19/09/25	*	*	159	0	159	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013- NWR01EXP2013
330	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32127	33010125006429	19/09/25	*	*	50800	0	50800	Returned ,#Pay order number is wrong	POD	NWR01EXP2007- NWR01EXP2007
331	rites LTD.	R2705T25/013 19	33010125006430	19/09/25	33010125700382	19/09/25	2834	0	2834	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
332	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011473	33010125006431	19/09/25	33010125700381	19/09/25	3500	0	3500	CO7 generated,	POD	NWR01EXP2007- NWR01EXP2007
333	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007738	33010125006432	19/09/25	33010125700381	19/09/25	642000	0	642000	CO7 generated,	POD	NWR01EXP2007- NWR01EXP2007
334	rites LTD.	R2705T25/029 86	33010125006433	19/09/25	33010125700382	19/09/25	7695	0	7695	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
335	rites LTD.	R2705T25/031 30	33010125006434	19/09/25	33010125700382	19/09/25	1936	0	1936	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
336	rites LTD.	R2705T25/034 47	33010125006435	19/09/25	33010125700382	19/09/25	8369	0	8369	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
337	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE JAIPUR	18207	33010125006436	19/09/25	33010125700378	19/09/25	22553596 4	0	225535964	Abstract Prep,	POD	NWR01ACCT1006- NWR01ACCT1006
338	rites LTD.	R2705T25/041 72	33010125006437	19/09/25	33010125700382	19/09/25	3722	0	3722	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
339	rites LTD.	R2705T25/041 74	33010125006438	19/09/25	33010125700382	19/09/25	9150	0	9150	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
340	rites LTD.	R2705T25/041 90	33010125006439	19/09/25	33010125700382	19/09/25	14333	0	14333	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
341	rites LTD.	R2705T25/042 58	33010125006440	19/09/25	33010125700382	19/09/25	6317	0	6317	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
342	rites LTD.	R1906T24/126 95	33010125006441	19/09/25	33010125700382	19/09/25	5286	0	5286	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013

343	MITES LTD.	R2705T25/04196	33010125006442	19/09/25	33010125700382	19/09/25	4877	0	4877	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
344	MITES LTD.	R2705T25/04230	33010125006443	19/09/25	33010125700382	19/09/25	2518	0	2518	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
345	MITES LTD.	R2705T25/04402	33010125006444	19/09/25	33010125700382	19/09/25	6614	0	6614	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
346	MITES LTD.	R2705T25/04423	33010125006445	19/09/25	33010125700382	19/09/25	5498	0	5498	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
347	MITES LTD.	R2705T25/04481	33010125006446	19/09/25	33010125700382	19/09/25	11815	0	11815	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
348	MITES LTD.	R2705T25/05831	33010125006447	19/09/25	33010125700382	19/09/25	1001	0	1001	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
349	MITES LTD.	R2705T25/06200	33010125006448	19/09/25	33010125700382	19/09/25	10094	0	10094	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
350	MITES LTD.	R2705T25/06344	33010125006449	19/09/25	33010125700382	19/09/25	3306	0	3306	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
351	MITES LTD.	R2705T25/06466	33010125006450	19/09/25	33010125700382	19/09/25	12482	0	12482	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
352	MITES LTD.	R2705T25/06539	33010125006451	19/09/25	33010125700382	19/09/25	7051	0	7051	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
353	MITES LTD.	R2705T25/06542	33010125006452	19/09/25	33010125700382	19/09/25	6140	0	6140	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
354	MITES LTD.	R2705T25/06552	33010125006453	19/09/25	33010125700382	19/09/25	3598	0	3598	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
355	MITES LTD.	R2705T25/06637	33010125006454	19/09/25	33010125700382	19/09/25	1803	0	1803	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
356	MITES LTD.	R2705T25/06703	33010125006455	19/09/25	33010125700382	19/09/25	3067	0	3067	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
357	MITES LTD.	R1906T24/12866	33010125006456	19/09/25	33010125700382	19/09/25	2505	0	2505	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
358	MITES LTD.	R1906T24/12731	33010125006457	19/09/25	33010125700382	19/09/25	2685	0	2685	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
359	MITES LTD.	R1906T24/12749	33010125006458	19/09/25	33010125700382	19/09/25	2143	0	2143	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
360	MITES LTD.	R2705T25/06704	33010125006459	19/09/25	33010125700382	19/09/25	3067	0	3067	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
361	CRANEX LIMITED-NEW DELHI	464618	33010125006460	19/09/25	33010125700382	19/09/25	259200	0	259200	Abstract Prep,	ROD	NWR01EXP2013--
362	ALPHA SERVICES-BHIWADI	464858	33010125006461	19/09/25	33010125700382	19/09/25	298010	0	298010	Abstract Prep,	ROD	NWR01EXP2013--
363	BBM HEAVY MACHINERY PRIVATE LIMITED-THANE	464859	33010125006462	19/09/25	33010125700384	19/09/25	1811260	0	1811260	Abstract Prep,	ROD	NWR01ACCT1014--
364	ALPHA SERVICES-BHIWADI	464860	33010125006463	19/09/25	33010125700382	19/09/25	440000	0	440000	Abstract Prep,	ROD	NWR01EXP2013--
365	CRANEX LIMITED-NEW DELHI	465281	33010125006464	19/09/25	33010125700382	19/09/25	134520	0	134520	Abstract Prep,	ROD	NWR01EXP2013--
366	B.S.DHANKAR TOUR & TRAVELS	1592	33010225002238	11/09/25	33010225700281	11/09/25	207718	9059	198659	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
367	WISE TRAVEL INDIA LIMITED	7493/EDL/25-26	33010225002239	11/09/25	33010225700281	11/09/25	202500	8605	193895	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
368	TULIP TRADERS-JAIPUR	Pay Order	33010225002240	11/09/25	33010225700279	11/09/25	3240	0	3240	Abstract Prep,	POD	NWR01EXP2002-

369	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00082	33010225002241	11/09/25	33010225700289	17/09/25	59636	5964	53672	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
370	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00104	33010225002242	11/09/25	*	*	31341	3134	28207	Returned ,#UMID CARD EXPIRED	MED	NWR01EXP2002-NWR01EXP2002
371	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00083	33010225002243	11/09/25	33010225700289	17/09/25	81871	8187	73684	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
372	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002322	33010225002244	11/09/25	33010225700289	17/09/25	263966	26397	237569	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
373	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002326	33010225002245	11/09/25	33010225700289	17/09/25	198711	19871	178840	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
374	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002331	33010225002246	11/09/25	33010225700289	17/09/25	224236	22424	201812	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
375	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002329	33010225002247	11/09/25	33010225700289	17/09/25	454107	45411	408696	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
376	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002349	33010225002248	11/09/25	33010225700289	17/09/25	138287	13829	124458	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
377	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002320	33010225002249	11/09/25	33010225700289	17/09/25	46629	4663	41966	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
378	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002315	33010225002250	11/09/25	33010225700289	17/09/25	100997	10099	90898	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

379	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002297	33010225002251	11/09/25	33010225700289	17/09/25	82910	8291	74619	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
380	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002318	33010225002252	11/09/25	33010225700289	17/09/25	106219	10622	95597	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
381	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002325	33010225002253	11/09/25	33010225700289	17/09/25	53806	5381	48425	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
382	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002321	33010225002254	11/09/25	33010225700289	17/09/25	68894	6889	62005	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
383	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002317	33010225002255	11/09/25	*	*	425429	42543	382886	Returned ,#EMERGANCY ADMISSION NOT VERFIED, UMID CARD EXPRIED AND 995,1014,1015 EXCEES RATE AS PER CGHS RATES	MED	NWR01EXP2002-NWR01EXP2002
384	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002324	33010225002256	11/09/25	33010225700289	17/09/25	93655	9366	84289	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
385	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F002328	33010225002257	11/09/25	33010225700290	17/09/25	73424	7344	66080	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
386	DY FA WS MISC	131621	33010225002258	11/09/25	33010225700280	11/09/25	1000	0	1000	Abstract Prep,	IMP	NWR01EXP2002-
387	FA&CAO MISC	16	33010225002259	11/09/25	33010225700280	11/09/25	20000	0	20000	Abstract Prep,	IMP	NWR01EXP2002-
388	POST MASTER G P O JAIPUR	03/09/2025	33010225002260	11/09/25	33010225700280	11/09/25	9850	0	9850	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
389	GHATWASAN ENTERPRISES	793	33010225002261	11/09/25	33010225700281	11/09/25	65998.99	2946.99	63052	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
390	GHATWASAN ENTERPRISES	796	33010225002262	11/09/25	33010225700281	11/09/25	138799.99	6007.99	132792	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
391	MEENA TOUR AND TRAVELS-DAUSA	MMT/102/2025	33010225002263	11/09/25	33010225700281	11/09/25	41399.99	8121.99	33278	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002

392	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00081	33010225002264	11/09/25	*	*	121925	12193	109732	Returned ,#UMID CARD EXPIRED , EMERGANCY CERTIFICAT NOT	MED	NWR01EXP2002-NWR01EXP2002
393	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00019	33010225002265	11/09/25	33010225700290	17/09/25	55836	5584	50252	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
394	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00103	33010225002266	11/09/25	33010225700290	17/09/25	39016	3902	35114	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
395	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00102	33010225002267	11/09/25	33010225700290	17/09/25	55380	5538	49842	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
396	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00009	33010225002268	11/09/25	33010225700290	17/09/25	91984	9198	82786	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
397	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00130	33010225002269	11/09/25	33010225700290	17/09/25	49266	4927	44339	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
398	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00107	33010225002270	11/09/25	33010225700290	17/09/25	60289	6029	54260	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
399	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00018	33010225002271	11/09/25	33010225700290	17/09/25	33059	3306	29753	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
400	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00012	33010225002272	11/09/25	33010225700290	17/09/25	13317	1332	11985	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
401	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-000005	33010225002273	11/09/25	*	*	88163	8816	79347	Returned ,#CGHS CODE NOT MENTIONED IN FINAL BILL	MED	NWR01EXP2002-NWR01EXP2002

402	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00204	33010225002274	11/09/25	33010225700290	17/09/25	119493	11950	107543	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
403	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00173	33010225002275	11/09/25	33010225700290	17/09/25	75275	7528	67747	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
404	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00171	33010225002276	11/09/25	33010225700290	17/09/25	203984	20398	183586	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
405	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00172	33010225002277	11/09/25	33010225700290	17/09/25	145828	14583	131245	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
406	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00182	33010225002278	11/09/25	33010225700290	17/09/25	40781	4078	36703	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
407	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00188	33010225002279	11/09/25	33010225700290	17/09/25	77989	7799	70190	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
408	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F24-00223	33010225002280	11/09/25	33010225700290	17/09/25	96376	9638	86738	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
409	SHREE GOVIND TOURISM-JAIPUR.	11	33010225002281	12/09/25	33010225700282	12/09/25	128699.56	5582.56	123117	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
410	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32720	33010225002282	12/09/25	33010225700283	12/09/25	12000	0	12000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
411	HARI SINGH AND COMPANY-NARWANA	BRIDGE/07	33010225002283	15/09/25	33010225700284	15/09/25	2078324.64	222594.64	1855730	Abstract Prep,	COB	NWR01EXP2002-NWR01EXP1001
412	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002179-25	33010225002284	15/09/25	33010225700285	16/09/25	34543	3454	31089	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
413	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002163-25	33010225002285	15/09/25	33010225700285	16/09/25	127509	12751	114758	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
414	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002030-25	33010225002286	15/09/25	33010225700285	16/09/25	34053	3405	30648	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
415	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002011-25	33010225002287	15/09/25	33010225700285	16/09/25	58557	5856	52701	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

416	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001967-25	33010225002288	15/09/25	33010225700285	16/09/25	136444	13644	122800	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
417	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001918-25	33010225002289	15/09/25	33010225700285	16/09/25	13292	1329	11963	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
418	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001848-25	33010225002290	15/09/25	33010225700285	16/09/25	177223	17722	159501	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
419	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001783-25	33010225002291	15/09/25	33010225700285	16/09/25	71522	7152	64370	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
420	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001705-25	33010225002292	15/09/25	33010225700285	16/09/25	49948	4995	44953	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
421	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001615-25	33010225002293	15/09/25	33010225700285	16/09/25	18720	1872	16848	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
422	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001604-25	33010225002294	15/09/25	33010225700285	16/09/25	11970	1197	10773	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
423	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001487-25	33010225002295	15/09/25	*	*	450234	45023	405211	Returned ,#action taken as per letter on 16.09.2025	MED	NWR01EXP2002-NWR01EXP2002
424	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001442-25	33010225002296	15/09/25	33010225700285	16/09/25	72947	7295	65652	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
425	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001097-25	33010225002297	15/09/25	33010225700285	16/09/25	148794	14879	133915	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
426	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001016-25	33010225002298	15/09/25	33010225700285	16/09/25	28189	2819	25370	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
427	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000999-25	33010225002299	15/09/25	33010225700285	16/09/25	150953	15095	135858	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
428	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000997-25	33010225002300	15/09/25	33010225700286	16/09/25	8014	801	7213	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
429	SHREE PARMANAND TOUR & TRAVELS	2025-26/06	33010225002301	15/09/25	33010225700285	16/09/25	54600	2476	52124	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
430	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002197-25	33010225002302	15/09/25	33010225700285	16/09/25	15265	1527	13738	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
431	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002111-25	33010225002303	15/09/25	33010225700285	16/09/25	17163	1716	15447	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
432	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002027-25	33010225002304	15/09/25	33010225700285	16/09/25	18887	1889	16998	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
433	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001917-25	33010225002305	15/09/25	33010225700285	16/09/25	16717	1672	15045	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

434	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001496-25	33010225002306	15/09/25	33010225700285	16/09/25	11796	1180	10616	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
435	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001445-25	33010225002307	15/09/25	33010225700285	16/09/25	30923	3092	27831	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
436	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001420-25	33010225002308	15/09/25	33010225700285	16/09/25	20414	2041	18373	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
437	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001076-25	33010225002309	15/09/25	33010225700285	16/09/25	15350	1535	13815	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
438	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000957-25	33010225002310	15/09/25	33010225700285	16/09/25	116303	11630	104673	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
439	MAHATMA GANDHI HOSPITAL.	CB209163	33010225002311	15/09/25	33010225700292	17/09/25	139790	13979	125811	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
440	MAHATMA GANDHI HOSPITAL.	CB206922	33010225002312	15/09/25	33010225700292	17/09/25	235915	23592	212323	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
441	MAHATMA GANDHI HOSPITAL.	CB202618	33010225002313	15/09/25	33010225700292	17/09/25	145362	14536	130826	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
442	MAHATMA GANDHI HOSPITAL.	CB205719	33010225002314	15/09/25	33010225700292	17/09/25	190685	19069	171616	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
443	MAHATMA GANDHI HOSPITAL.	CB200308	33010225002315	15/09/25	33010225700292	17/09/25	61314	6131	55183	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
444	MAHATMA GANDHI HOSPITAL.	CB202594	33010225002316	15/09/25	33010225700292	17/09/25	75530	7553	67977	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
445	MAHATMA GANDHI HOSPITAL.	CB201202	33010225002317	15/09/25	33010225700292	17/09/25	148453	14845	133608	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
446	MAHATMA GANDHI HOSPITAL.	CB204669	33010225002318	15/09/25	33010225700292	17/09/25	256669	25667	231002	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
447	MAHATMA GANDHI HOSPITAL.	CB204967	33010225002319	15/09/25	33010225700292	17/09/25	130852	13085	117767	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
448	MAHATMA GANDHI HOSPITAL.	CB204905	33010225002320	15/09/25	33010225700292	17/09/25	97437	9744	87693	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
449	MAHATMA GANDHI HOSPITAL.	CB205759	33010225002321	15/09/25	33010225700292	17/09/25	100415	10042	90373	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
450	MAHATMA GANDHI HOSPITAL.	CB207459	33010225002322	15/09/25	33010225700292	17/09/25	83958	8396	75562	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
451	MAHATMA GANDHI HOSPITAL.	CB209112	33010225002323	15/09/25	33010225700292	17/09/25	246160	24616	221544	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
452	MAHATMA GANDHI HOSPITAL.	CB206686	33010225002324	15/09/25	33010225700292	17/09/25	35857	3586	32271	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
453	MAHATMA GANDHI HOSPITAL.	CB206780	33010225002325	15/09/25	33010225700292	17/09/25	44881	4488	40393	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
454	MAHATMA GANDHI HOSPITAL.	CB206477	33010225002326	15/09/25	33010225700292	17/09/25	59052	5905	53147	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
455	MAHATMA GANDHI HOSPITAL.	CB209636	33010225002327	15/09/25	33010225700292	17/09/25	153114	15311	137803	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
456	MAHATMA GANDHI HOSPITAL.	CB209921	33010225002328	15/09/25	*	*	34697	3470	31227	Returned ,#refer letter name not mentioned	MED	NWR01EXP2002- NWR01EXP2002

457	MAHATMA GANDHI HOSPITAL.	BIL2169801	33010225002329	15/09/25	*	*	22500	2250	20250	Returned #old MoU bill please process	MED	NWR01EXP2002- NWR01EXP2002
458	MAHATMA GANDHI HOSPITAL.	CB202881	33010225002330	15/09/25	33010225700292	17/09/25	73723	7372	66351	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
459	MAHATMA GANDHI HOSPITAL.	CB208229	33010225002331	15/09/25	33010225700293	17/09/25	190671	19067	171604	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
460	MAHATMA GANDHI HOSPITAL.	CB202245	33010225002332	15/09/25	33010225700293	17/09/25	380941	38094	342847	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
461	MAHATMA GANDHI HOSPITAL.	CB206004	33010225002333	15/09/25	33010225700293	17/09/25	230923	23092	207831	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
462	MAHATMA GANDHI HOSPITAL.	CB208564	33010225002334	15/09/25	33010225700293	17/09/25	415761	41576	374185	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
463	MAHATMA GANDHI HOSPITAL.	CB207298	33010225002335	15/09/25	33010225700293	17/09/25	52715	5272	47443	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
464	MAHATMA GANDHI HOSPITAL.	CB201758	33010225002336	15/09/25	33010225700293	17/09/25	70531	7053	63478	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
465	MAHATMA GANDHI HOSPITAL.	CB207683	33010225002337	15/09/25	33010225700293	17/09/25	106894	10690	96204	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
466	MAHATMA GANDHI HOSPITAL.	CB206838	33010225002338	15/09/25	33010225700293	17/09/25	26737	2674	24063	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
467	MAHATMA GANDHI HOSPITAL.	CB209027	33010225002339	15/09/25	33010225700293	17/09/25	121157	12116	109041	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
468	MAHATMA GANDHI HOSPITAL.	CB202062	33010225002340	15/09/25	33010225700293	17/09/25	107285	10729	96556	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
469	MAHATMA GANDHI HOSPITAL.	CB206531	33010225002341	15/09/25	33010225700293	17/09/25	197670	19767	177903	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
470	MAHATMA GANDHI HOSPITAL.	CB201540	33010225002342	15/09/25	33010225700293	17/09/25	113784	11378	102406	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
471	MAHATMA GANDHI HOSPITAL.	CB204801	33010225002343	15/09/25	33010225700293	17/09/25	361658	36166	325492	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
472	MAHATMA GANDHI HOSPITAL.	CB200746	33010225002344	15/09/25	33010225700294	17/09/25	55985	5599	50386	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
473	MAHATMA GANDHI HOSPITAL.	CB158283	33010225002345	15/09/25	*	*	457555	45756	411799	Returned #old MoU bill please process with BG copy	MED	NWR01EXP2002- NWR01EXP2002
474	MAHATMA GANDHI HOSPITAL.	CB202498	33010225002346	15/09/25	33010225700294	17/09/25	162866	16287	146579	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
475	MAHATMA GANDHI HOSPITAL.	CB202039	33010225002347	15/09/25	33010225700294	17/09/25	161564	16156	145408	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
476	MAHATMA GANDHI HOSPITAL.	CB201779	33010225002348	15/09/25	33010225700294	17/09/25	212069	21207	190862	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
477	MAHATMA GANDHI HOSPITAL.	CB205708	33010225002349	15/09/25	33010225700294	17/09/25	161682	16168	145514	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
478	MAHATMA GANDHI HOSPITAL.	CB199311	33010225002350	15/09/25	33010225700294	17/09/25	75570	7557	68013	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
479	MAHATMA GANDHI HOSPITAL.	CB205700	33010225002351	15/09/25	33010225700294	17/09/25	172543	17254	155289	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
480	MAHATMA GANDHI HOSPITAL.	CB207726	33010225002352	15/09/25	*	*	90388	9039	81349	Returned #refer letter name not mentioned	MED	NWR01EXP2002- NWR01EXP2002

481	MAHATMA GANDHI HOSPITAL.	CB209993	33010225002353	15/09/25	33010225700294	17/09/25	53294	5329	47965	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
482	MAHATMA GANDHI HOSPITAL.	CB209463	33010225002354	15/09/25	33010225700294	17/09/25	214944	21494	193450	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
483	MAHATMA GANDHI HOSPITAL.	CB204447	33010225002355	15/09/25	33010225700294	17/09/25	55404	5540	49864	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
484	MAHATMA GANDHI HOSPITAL.	CB207152	33010225002356	15/09/25	33010225700294	17/09/25	42492	4249	38243	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
485	MAHATMA GANDHI HOSPITAL.	CB199412	33010225002357	15/09/25	33010225700294	17/09/25	70828	7083	63745	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
486	MAHATMA GANDHI HOSPITAL.	CB201223	33010225002358	15/09/25	33010225700294	17/09/25	49654	4965	44689	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
487	MAHATMA GANDHI HOSPITAL.	CB209382	33010225002359	15/09/25	33010225700294	17/09/25	296780	29678	267102	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
488	MAHATMA GANDHI HOSPITAL.	CB203650	33010225002360	15/09/25	33010225700294	17/09/25	72821	7282	65539	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
489	MAHATMA GANDHI HOSPITAL.	CB201620	33010225002361	15/09/25	33010225700294	17/09/25	70326	7033	63293	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
490	MAHATMA GANDHI HOSPITAL.	CB201732	33010225002362	15/09/25	33010225700294	17/09/25	118103	11810	106293	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
491	MAHATMA GANDHI HOSPITAL.	CB209510	33010225002363	15/09/25	33010225700295	17/09/25	617175	61718	555457	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
492	MAHATMA GANDHI HOSPITAL.	CB203870	33010225002364	15/09/25	33010225700295	17/09/25	25395	2540	22855	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
493	MAHATMA GANDHI HOSPITAL.	CB209352	33010225002365	15/09/25	33010225700295	17/09/25	124465	12447	112018	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
494	MAHATMA GANDHI HOSPITAL.	CB201513	33010225002366	15/09/25	33010225700295	17/09/25	50522	5052	45470	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
495	MAHATMA GANDHI HOSPITAL.	CB202497	33010225002367	15/09/25	33010225700295	17/09/25	46203	4620	41583	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
496	MAHATMA GANDHI HOSPITAL.	CB207980	33010225002368	15/09/25	33010225700295	17/09/25	29240	2924	26316	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
497	MAHATMA GANDHI HOSPITAL.	CB203350	33010225002369	15/09/25	33010225700295	17/09/25	39239	3924	35315	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
498	MAHATMA GANDHI HOSPITAL.	CB203414	33010225002370	15/09/25	*	*	60803	6080	54723	Returned ,#refer letter name not mentioned	MED	NWR01EXP2002-NWR01EXP2002
499	DY FA CAO IT	IT/IMPREST	33010225002371	16/09/25	33010225700287	16/09/25	7456	0	7456	Abstract Prep,	IMP	NWR01EXP2002-
500	DY CE PLG	NWR/HQ/PLG/Impre	33010225002372	16/09/25	33010225700287	16/09/25	4900	0	4900	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
501	SR DMO S MEDI	IMP/2025-	33010225002373	16/09/25	33010225700287	16/09/25	36040	0	36040	Abstract Prep,	IMP	NWR01EXP2002-
502	RAJBHASA ADH MISC	1483	33010225002374	16/09/25	33010225700287	16/09/25	1940	0	1940	Abstract Prep,	IMP	NWR01EXP2002-
503	SECY TO GM FUEL	13	33010225002375	16/09/25	33010225700287	16/09/25	27673	0	27673	Abstract Prep,	IMP	NWR01EXP2002-
504	AGM ENTERTAINMENT IMPREST	09	33010225002376	16/09/25	33010225700287	16/09/25	9627	0	9627	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
505	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001303-25	33010225002377	16/09/25	33010225700286	16/09/25	146234	14623	131611	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
506	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001302-25	33010225002378	16/09/25	33010225700286	16/09/25	44279	4428	39851	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

507	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001192-25	33010225002379	16/09/25	33010225700286	16/09/25	31029	3103	27926	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
508	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001162-25	33010225002380	16/09/25	33010225700286	16/09/25	113590	11359	102231	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
509	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001072-25	33010225002381	16/09/25	33010225700286	16/09/25	36056	3606	32450	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
510	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001042-25	33010225002382	16/09/25	33010225700286	16/09/25	245807	24581	221226	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
511	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000953-25	33010225002383	16/09/25	33010225700286	16/09/25	50848	5085	45763	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
512	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000906-25	33010225002384	16/09/25	33010225700286	16/09/25	117434	11743	105691	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
513	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000968-25	33010225002385	16/09/25	33010225700286	16/09/25	146623	14662	131961	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
514	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002002-25	33010225002386	16/09/25	33010225700286	16/09/25	59426	5943	53483	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
515	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001727-25	33010225002387	16/09/25	33010225700286	16/09/25	116315	11632	104683	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
516	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002243-25	33010225002388	16/09/25	33010225700286	16/09/25	243008	24301	218707	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
517	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001718-25	33010225002389	16/09/25	33010225700286	16/09/25	48371	4837	43534	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
518	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001661-25	33010225002390	16/09/25	33010225700286	16/09/25	188697	18870	169827	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
519	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001617-25	33010225002391	16/09/25	33010225700286	16/09/25	27344	2734	24610	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
520	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001504-25	33010225002392	16/09/25	33010225700286	16/09/25	118744	11874	106870	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
521	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F0013885-25	33010225002393	16/09/25	33010225700286	16/09/25	22399	2240	20159	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
522	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001340-25	33010225002394	16/09/25	33010225700286	16/09/25	31363	3136	28227	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
523	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001228-25	33010225002395	16/09/25	33010225700286	16/09/25	61126	6113	55013	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
524	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001193-25	33010225002396	16/09/25	33010225700286	16/09/25	24600	2460	22140	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

525	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000987-25	33010225002397	16/09/25	33010225700286	16/09/25	107318	10732	96586	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
526	BIRDI CHAND CHOUHARY-JAIPUR	BCC/2025- 26/24	33010225002398	16/09/25	33010225700286	16/09/25	455355	18093	437262	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
527	MAHATMA GANDHI HOSPITAL.	CB207428	33010225002399	16/09/25	33010225700295	17/09/25	428422	42842	385580	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
528	MAHATMA GANDHI HOSPITAL.	CB203286	33010225002400	16/09/25	33010225700295	17/09/25	119470	11947	107523	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
529	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002395-25	33010225002401	16/09/25	33010225700288	16/09/25	77333	7733	69600	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
530	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002348-25	33010225002402	16/09/25	33010225700288	16/09/25	18366	1837	16529	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
531	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002318-25	33010225002403	16/09/25	33010225700288	16/09/25	16797	1680	15117	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
532	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002201-25	33010225002404	16/09/25	33010225700288	16/09/25	34110	3411	30699	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
533	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002133-25	33010225002405	16/09/25	33010225700288	16/09/25	61803	6180	55623	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
534	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SF002134-25	33010225002406	16/09/25	33010225700288	16/09/25	146223	14622	131601	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
535	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002026-25	33010225002407	16/09/25	33010225700288	16/09/25	42717	4272	38445	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
536	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001966-25	33010225002408	16/09/25	33010225700288	16/09/25	171705	17171	154534	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
537	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001914-25	33010225002409	16/09/25	33010225700288	16/09/25	33087	3309	29778	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
538	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001869-25	33010225002410	16/09/25	33010225700288	16/09/25	25375	2538	22837	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
539	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001614-25	33010225002411	16/09/25	33010225700288	16/09/25	16308	1631	14677	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
540	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001521-25	33010225002412	16/09/25	33010225700288	16/09/25	18288	1829	16459	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
541	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001448-25	33010225002413	16/09/25	33010225700288	16/09/25	11946	1195	10751	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
542	HINDUSTAN ENTERPRISES-JAIPUR	RW250338	33010225002414	16/09/25	33010225700288	16/09/25	458761.7 7	8723.77	450038	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
543	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001728-25	33010225002415	16/09/25	*	*	137926	13793	124133	Returned ,#Patient Name mismatch now bill return	MED	NWR01EXP2002- NWR01EXP2002

544	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000947-25	33010225002416	16/09/25	*	*	51610	5161	46449	Returned ,#Emergency letter not attached now bill	MED	NWR01EXP2002- NWR01EXP2002
545	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002266-25	33010225002417	16/09/25	*	*	11947	1195	10752	Returned ,#excess amount please check	MED	NWR01EXP2002- NWR01EXP2002
546	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002263-25	33010225002418	16/09/25	*	*	141580	14158	127422	Returned ,#Emergency letter not sing. now bill return	MED	NWR01EXP2002- NWR01EXP2002
547	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002252-25	33010225002419	16/09/25	33010225700296	17/09/25	52876	5288	47588	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
548	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001462-25	33010225002420	16/09/25	33010225700296	17/09/25	37403	3740	33663	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
549	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001339-25	33010225002421	16/09/25	33010225700296	17/09/25	15238	1524	13714	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
550	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002280-25	33010225002422	16/09/25	33010225700296	17/09/25	11545	1155	10390	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
551	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002242-25	33010225002423	16/09/25	33010225700296	17/09/25	94229	9423	84806	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
552	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002257-25	33010225002424	16/09/25	33010225700296	17/09/25	29292	2929	26363	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
553	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001872-25	33010225002425	16/09/25	33010225700296	17/09/25	35513	3551	31962	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
554	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001658-25	33010225002426	16/09/25	33010225700296	17/09/25	134451	13445	121006	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
555	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001817-25	33010225002427	16/09/25	33010225700296	17/09/25	21066	2107	18959	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
556	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001927-25	33010225002428	16/09/25	33010225700296	17/09/25	4473	447	4026	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
557	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000967-25	33010225002429	16/09/25	33010225700296	17/09/25	30726	3073	27653	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
558	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001163-25	33010225002430	16/09/25	33010225700296	17/09/25	104238	10424	93814	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
559	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001936-25	33010225002431	16/09/25	33010225700296	17/09/25	10113	1011	9102	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
560	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002080-25	33010225002432	16/09/25	33010225700296	17/09/25	31622	3162	28460	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

561	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002090-25	33010225002433	16/09/25	33010225700296	17/09/25	15328	1533	13795	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
562	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002193-25	33010225002434	16/09/25	33010225700296	17/09/25	19467	1947	17520	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
563	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001089-25	33010225002435	16/09/25	33010225700296	17/09/25	27484	2748	24736	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
564	SIDDHI VINAYAK TOURS & TRAVELS	28	33010225002436	17/09/25	33010225700291	17/09/25	45466	2061	43405	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
565	GHATWASAN ENTERPRISES	798	33010225002437	17/09/25	33010225700291	17/09/25	65998.8	2919.8	63079	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
566	M/S SUPREME MAN POWER AND ALLIED SERVICES	SMAS/25-26/112	33010225002438	17/09/25	33010225700291	17/09/25	90888	3957	86931	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
567	GHATWASAN ENTERPRISES	791	33010225002439	17/09/25	33010225700291	17/09/25	131996.56	5668.56	126328	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
568	GHATWASAN ENTERPRISES	795	33010225002440	17/09/25	33010225700291	17/09/25	126152.26	5425.26	120727	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
569	GHATWASAN ENTERPRISES	792	33010225002441	17/09/25	33010225700291	17/09/25	43501	1983	41518	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
570	RELIANCE JIO INFOCOMM LIMITED	C08E252600053027	33010225002442	17/09/25	33010225700291	17/09/25	76559	1375	75184	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
571	JALAJ AGARWAL	8454	33010225002443	17/09/25	33010225700300	19/09/25	16700	1440	15260	Abstract Prep,	LAW	NWR01EXP2002-
572	MANU BHARGAVA	8455	33010225002444	17/09/25	33010225700300	19/09/25	46630	4110	42520	Abstract Prep,	LAW	NWR01EXP2002-
573	PRIYANKA DAS	8456	33010225002445	17/09/25	33010225700300	19/09/25	63000	6300	56700	Abstract Prep,	LAW	NWR01EXP2002-
574	SUSHIL KUMAR DUBEY	8457	33010225002446	17/09/25	33010225700300	19/09/25	4500	450	4050	Abstract Prep,	LAW	NWR01EXP2002-
575	DURIAN INDUSTRIES LIMITED	DIL2324UN1010005	33010225002447	17/09/25	*	*	67496	10296	57200	Returned ,#1.Invoice details not available in GSTR2A for Invoice-DIL2324UN1010005	GEM	NWR01EXP2002-NWR01EXP2002
576	DURIAN INDUSTRIES LIMITED	DIL2324UN1008781	33010225002448	17/09/25	*	*	24308	0	24308	Returned ,#2.Invoice details not available in GSTR2A for Invoice-DIL2324UN1008781	GEM	NWR01EXP2002-NWR01EXP2002
577	DURIAN INDUSTRIES LIMITED	DIL2324UN1008782	33010225002449	17/09/25	*	*	60770	52	60718	Returned ,#Invoice not available in GSTR 2A or its details do not match with	GEM	NWR01EXP2002-NWR01EXP2002

578	Krishna Computech	GST24252063	33010225002450	17/09/25	*	*	7186.02	0	7186.02	Returned ,#1.Fund/Budget sanctioned letter and acceptance letter is not uploaded online	GEM	NWR01EXP2002-NWR01EXP2002
579	Secure and Sound Automation	SSA/24-25/73	33010225002451	17/09/25	33010225700300	19/09/25	45672	0	45672	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
580	Secure and Sound Automation	SSA/24-25/71	33010225002452	17/09/25	33010225700300	19/09/25	45672	0	45672	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
581	Secure and Sound Automation	SSA/24-25/72	33010225002453	17/09/25	33010225700300	19/09/25	48476	0	48476	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
582	ABRARI GADJET TRADING PRIVATE LIMITED	AGTPL/24-25/3437	33010225002454	17/09/25	*	*	487317	8259.62	479057.38	Returned ,#Invalid Allocation used	GEM	NWR01EXP2002-NWR01EXP2002
583	UNICARE INDUSTRIES	152	33010225002455	17/09/25	*	*	825579.92	38759.88	786820.04	Returned ,#Turnover not available in IPAS for Previous FY.	GEM	NWR01EXP2002-NWR01EXP2002
584	MAPLE MOULDINGS PRIVATE LIMITED	MMPLPLG23240082	33010225002456	17/09/25	*	*	46020	1151	44869	Returned ,#2.Fund/ Budget sanctioned letter and acceptance letter is not uploaded online on GeM portal.	GEM	NWR01EXP2002-NWR01EXP2002
585	WISE TRAVEL INDIA LIMITED	7970/EDL/25-26	33010225002457	17/09/25	33010225700296	17/09/25	208999.98	8875.98	200124	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
586	ASHISH DADHICH	8452	33010225002458	17/09/25	33010225700300	19/09/25	8285	585	7700	Abstract Prep,	LAW	NWR01EXP2002-
587	AAROHI TRAVEL SOLUTION	NWR01283	33010225002459	17/09/25	*	*	52742.77	2230.62	50512.15	Returned ,#Bills more than 2 years old are not allowed to	VEL	NWR01EXP2002-NWR01EXP2002
588	ASHISH KUMAR	8453	33010225002460	17/09/25	33010225700300	19/09/25	11864	810	11054	Abstract Prep,	LAW	NWR01EXP2002-
589	GHATWASAN ENTERPRISES	788	33010225002461	18/09/25	33010225700297	18/09/25	66501	2968	63533	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
590	HARIKRISHNA INDUSTRIES	5842	33010225002462	18/09/25	33010225700297	18/09/25	137567.98	5955.98	131612	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
591	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001948-25	33010225002463	18/09/25	33010225700297	18/09/25	19093	1909	17184	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
592	SHREE SHYAM ENTERPRISES	3263	33010225002464	18/09/25	33010225700298	18/09/25	64457.4	2882.4	61575	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
593	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001487-25	33010225002465	18/09/25	33010225700298	18/09/25	450234	45023	405211	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
594	PCCM	C 551/1	33010225002466	19/09/25	33010225700299	19/09/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2002-
595	DY COM PLG MISC	T-410/5/2	33010225002467	19/09/25	33010225700299	19/09/25	14661	0	14661	Abstract Prep,	IMP	NWR01EXP2002-
596	CPO MISC	07/2025-26	33010225002468	19/09/25	33010225700299	19/09/25	14753	0	14753	Abstract Prep,	IMP	NWR01EXP2002-
597	PCSTE MISC	01	33010225002469	19/09/25	33010225700299	19/09/25	12000	0	12000	Abstract Prep,	IMP	NWR01EXP2002-
598	ASTE DD MISC	01	33010225002470	19/09/25	33010225700299	19/09/25	9879	0	9879	Abstract Prep,	IMP	NWR01EXP2002-
599	Imprest Card of DGM/G	05	33010225002471	19/09/25	33010225700299	19/09/25	2867	0	2867	Abstract Prep,	IMP	NWR01EXP2002-

600	PS-1 TO PCOM FUEL	T-410/5/7	33010225002472	19/09/25	33010225700299	19/09/25	5000	0	5000	Abstract Prep,	IMP	NWR01EXP2002-
601	FA&CAO MISC	01/09/G	33010225002473	19/09/25	33010225700299	19/09/25	20000	0	20000	Abstract Prep,	IMP	NWR01EXP2002-
602	DY FA WS MISC	6	33010225002474	19/09/25	33010225700299	19/09/25	2500	0	2500	Abstract Prep,	IMP	NWR01EXP2002-
603	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/1513	33010325000604	12/09/25	*	*	53760	0	53760	Registered ,	POB	NWR01ACCT2001-
604	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/1539	33010325000605	12/09/25	*	*	37240	0	37240	Registered ,	POB	NWR01ACCT2001-
605	PHOENIX MEDICAL DEVICES-JAIPUR	SPN/25-26/558	33010325000606	12/09/25	*	*	17500	0	17500	Registered ,	POB	NWR01ACCT2001-
606	VANSHI LIFECARE- AHMEDABAD	IN2526237	33010325000607	12/09/25	*	*	54320	0	54320	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
607	G. S. MEDILINKS-JAIPUR	GSM/421/25- 26	33010325000608	12/09/25	*	*	131040	117	130923	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
608	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/1583	33010325000609	15/09/25	*	*	52080	46.5	52033.5	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
609	SHIV MEDICAL STORE- JAIPUR	W01499	33010325000610	15/09/25	*	*	50400	0	50400	Registered ,	POB	NWR01ACCT2001-
610	G. S. MEDILINKS-JAIPUR	GSM/444/25-	33010325000611	16/09/25	*	*	12096	0	12096	Registered ,	POB	NWR01ACCT2001-
611	G. S. MEDILINKS-JAIPUR	GSM/429/25-	33010325000612	16/09/25	*	*	430500	0	430500	Registered ,	POB	NWR01ACCT2001-
612	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0876	33010325000613	16/09/25	*	*	36149.4	0	36149.4	Registered ,	POB	NWR01ACCT2001-
613	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0877	33010325000614	16/09/25	*	*	33138	0	33138	Registered ,	POB	NWR01ACCT2001-
614	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0880	33010325000615	16/09/25	*	*	77307.3	0	77307.3	Registered ,	POB	NWR01ACCT2001-
615	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0878	33010325000616	16/09/25	*	*	204850.8	0	204850.8	Registered ,	POB	NWR01ACCT2001-
616	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/1011	33010325000617	16/09/25	*	*	156539	0	156539	Registered ,	POB	NWR01ACCT2001-
617	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0879	33010325000618	16/09/25	*	*	52656.66	0	52656.66	Registered ,	POB	NWR01ACCT2001-
618	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0881	33010325000619	16/09/25	*	*	37343.04	0	37343.04	Registered ,	POB	NWR01ACCT2001-
619	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0882	33010325000620	16/09/25	*	*	51212.7	0	51212.7	Registered ,	POB	NWR01ACCT2001-
620	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0940	33010325000621	16/09/25	*	*	20858.88	0	20858.88	Registered ,	POB	NWR01ACCT2001-
621	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0941	33010325000622	16/09/25	*	*	18912.6	0	18912.6	Registered ,	POB	NWR01ACCT2001-
622	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/0938	33010325000623	16/09/25	*	*	7217.28	0	7217.28	Registered ,	POB	NWR01ACCT2001-
623	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/1098	33010325000624	16/09/25	*	*	18513.6	0	18513.6	Registered ,	POB	NWR01ACCT2001-
624	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/1097	33010325000625	16/09/25	*	*	3547.04	0	3547.04	Registered ,	POB	NWR01ACCT2001-
625	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25- 26/1096	33010325000626	16/09/25	*	*	15610.56	0	15610.56	Registered ,	POB	NWR01ACCT2001-
626	MEDI RICH ENTERPRISES- NEW DELHI	ME/C25- 26/126	33010325000627	16/09/25	*	*	9408	0	9408	Registered ,	POB	NWR01ACCT2001-

627	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1099	33010325000628	16/09/25	*	*	20576.64	0	20576.64	Registered ,	POB	NWR01ACCT2001--
628	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/0939	33010325000629	16/09/25	*	*	5040	0	5040	Registered ,	POB	NWR01ACCT2001--
629	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/0937	33010325000630	16/09/25	*	*	9847.04	0	9847.04	Registered ,	POB	NWR01ACCT2001--
630	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/0936	33010325000631	16/09/25	*	*	14584.64	0	14584.64	Registered ,	POB	NWR01ACCT2001--
631	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1094	33010325000632	16/09/25	*	*	301245	0	301245	Registered ,	POB	NWR01ACCT2001--
632	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1095	33010325000633	16/09/25	*	*	301245	0	301245	Registered ,	POB	NWR01ACCT2001--
633	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1101	33010325000634	16/09/25	*	*	576298.8	0	576298.8	Registered ,	POB	NWR01ACCT2001--
634	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1102	33010325000635	16/09/25	*	*	4258.24	0	4258.24	Registered ,	POB	NWR01ACCT2001--
635	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1103	33010325000636	16/09/25	*	*	5700.8	0	5700.8	Registered ,	POB	NWR01ACCT2001--
636	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1104	33010325000637	16/09/25	*	*	7819.84	0	7819.84	Registered ,	POB	NWR01ACCT2001--
637	GULMOHAR HEALTH CARE NEW DELHI	INV-D/0143	33010325000638	16/09/25	*	*	462560	0	462560	Registered ,	POB	NWR01ACCT2001--
638	KANHIYA MEDICAL HALL-JAIPUR	146	33010325000639	16/09/25	*	*	61360	0	61360	Registered ,	POB	NWR01ACCT2001--
639	KANHIYA MEDICAL HALL-JAIPUR	184	33010325000640	16/09/25	*	*	1890	0	1890	Registered ,	POB	NWR01ACCT2001--
640	KANHIYA MEDICAL HALL-JAIPUR	274	33010325000641	16/09/25	*	*	7750.4	0	7750.4	Registered ,	POB	NWR01ACCT2001--
641	KANHIYA MEDICAL HALL-JAIPUR	327	33010325000642	16/09/25	*	*	4760	0	4760	Registered ,	POB	NWR01ACCT2001--
642	KANHIYA MEDICAL HALL-JAIPUR	347	33010325000643	16/09/25	*	*	46816	0	46816	Registered ,	POB	NWR01ACCT2001--
643	KANHIYA MEDICAL HALL-JAIPUR	49	33010325000644	16/09/25	*	*	19257	0	19257	Registered ,	POB	NWR01ACCT2001--
644	KANHIYA MEDICAL HALL-JAIPUR	79	33010325000645	16/09/25	*	*	50400	0	50400	Registered ,	POB	NWR01ACCT2001--
645	SHREE PHARMA-MUMBAI	M/3451	33010325000646	18/09/25	*	*	67200	60	67140	Registered ,	POB	NWR01ACCT2001-- NWR01ACCT2001
646	S.G. ENTERPRISES-Jaipur	SG25-1288	33010325000647	19/09/25	*	*	19839.68	0	19839.68	Registered ,	POB	NWR01ACCT2001--
647	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW03357	33010325000648	19/09/25	*	*	725760	0	725760	Registered ,	POB	NWR01ACCT2001--
648	SHREE PHARMA-MUMBAI	M/1558	33010325000649	19/09/25	*	*	22830	0	22830	Registered ,	POB	NWR01ACCT2001--
649	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR-2026I01338	33010325000650	19/09/25	*	*	10681	0	0	Registered ,	GEM	NWR01EXP2006--
650	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR-2026I01339	33010325000651	19/09/25	*	*	7127	0	0	Registered ,	GEM	NWR01EXP2006--
651	Hindustan Antibiotics Limited	2526/5/L-00434	33010325000652	19/09/25	*	*	7094	0	0	Registered ,	GEM	NWR01EXP2006--
652	KAIZEN SOLUTIONS	KS/25-26/1275	33010425000465	15/09/25	33010425700059	19/09/25	38336	0	38336	Abstract Prep,	GEM	NWR01EXP2006--

653	MAPLE MOULDINGS PRIVATE LIMITED	MMPLPLG252 60232	33010425000466	15/09/25	*	*	60700	0	60700	Returned ;#Wrong LD details#MA not realesed for LD dedection.	GEM	NWR01EXP2002- NWR01EXP2002
654	GULMOHAR HEALTH CARE NEW DELHI	INV-D/0112	33010425000467	17/09/25	*	*	217905	0	217905	Registered ,	POB	NWR01EXP2006--
655	VANSHI LIFECARE- AHMEDABAD	IN2526243	33010425000468	17/09/25	*	*	11665.92	0	11665.92	Registered ,	POB	NWR01EXP2006--
656	G. S. MEDILINKS-JAIPUR	GSM/452/25-	33010425000469	17/09/25	*	*	16744	0	16744	Registered ,	POB	NWR01EXP2006--
657	G. S. MEDILINKS-JAIPUR	GSM/432/25-	33010425000470	17/09/25	*	*	19244.74	0	19244.74	Registered ,	POB	NWR01EXP2006--
658	Krishna Computech	GST25261181	33010425000471	18/09/25	*	*	22704	0	0	Registered ,	GEM	NWR01EXP2006--
659	KHANDELWAL PHOTO PRINT	743	33010425000472	19/09/25	*	*	38400	0	0	Registered ,	GEM	NWR01EXP2006--
660	SHAKTI MARKETING ASSOCIATES-NEW DELHI	515/2025-26	33010425000473	19/09/25	*	*	41685	0	0	Registered ,	GEM	NWR01EXP2006--