

**Bill position Exp. Section from 21.09.2025 to 30.09.2025**

| <b>SL NO</b> | <b>PARTY NAME</b>                    | <b>BILL NUM</b> | <b>CO6NO</b>   | <b>CO6DATE</b> | <b>CO7NO</b>   | <b>CO7DATE</b> | <b>PASSED AMT</b> | <b>DEDUCTED AMT</b> | <b>NET AMT</b> | <b>STATUS/RET URN REASON</b> | <b>BILL TYPE</b> | <b>USERID</b>              |
|--------------|--------------------------------------|-----------------|----------------|----------------|----------------|----------------|-------------------|---------------------|----------------|------------------------------|------------------|----------------------------|
| 1            | KRISHNA ENTERPRISES                  | SM/2526/Aug/10  | 33010125006465 | 23/09/25       | 33010125700395 | 30/09/25       | 2655              | 53                  | 2602           | Abstract Prep,               | OTH              | NWR01ACCT2001-NWR01EXP2007 |
| 2            | KRISHNA ENTERPRISES                  | 2526/Aug/1      | 33010125006466 | 23/09/25       | 33010125700395 | 30/09/25       | 4840              | 97                  | 4743           | Abstract Prep,               | OTH              | NWR01ACCT2001-NWR01EXP2007 |
| 3            | KRISHNA ENTERPRISES                  | 2526/Aug/38     | 33010125006467 | 23/09/25       | 33010125700395 | 30/09/25       | 5932              | 119                 | 5813           | Abstract Prep,               | OTH              | NWR01ACCT2001-NWR01EXP2007 |
| 4            | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24f-03173       | 33010125006468 | 23/09/25       | *              | *              | 34975             | 3498                | 31477          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 5            | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-03207       | 33010125006469 | 23/09/25       | *              | *              | 24725             | 2473                | 22252          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 6            | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-03499       | 33010125006470 | 23/09/25       | *              | *              | 42502             | 4250                | 38252          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 7            | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-04043       | 33010125006471 | 23/09/25       | *              | *              | 21557             | 2156                | 19401          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 8            | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-03850       | 33010125006472 | 23/09/25       | *              | *              | 53969             | 5397                | 48572          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 9            | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-00082       | 33010125006473 | 23/09/25       | *              | *              | 63959             | 6396                | 57563          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 10           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-03851       | 33010125006474 | 23/09/25       | *              | *              | 110985            | 11099               | 99886          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 11           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-01447       | 33010125006475 | 23/09/25       | *              | *              | 7877              | 788                 | 7089           | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 12           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-01136       | 33010125006476 | 23/09/25       | *              | *              | 19154             | 1915                | 17239          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 13           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-00989       | 33010125006477 | 23/09/25       | *              | *              | 78061             | 7806                | 70255          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 14           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-00655       | 33010125006478 | 23/09/25       | *              | *              | 87327             | 8733                | 78594          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 15           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-00426       | 33010125006479 | 23/09/25       | *              | *              | 19312             | 1931                | 17381          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 16           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-05465       | 33010125006480 | 23/09/25       | *              | *              | 33656             | 3366                | 30290          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 17           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-00156       | 33010125006481 | 23/09/25       | *              | *              | 92809             | 9281                | 83528          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 18           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-05377       | 33010125006482 | 23/09/25       | *              | *              | 50200             | 5020                | 45180          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 19           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-05377       | 33010125006483 | 23/09/25       | *              | *              | 10203             | 1020                | 9183           | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 20           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 24F-05215       | 33010125006484 | 23/09/25       | *              | *              | 123580            | 12358               | 111222         | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 21           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-01804       | 33010125006485 | 23/09/25       | *              | *              | 53527             | 5353                | 48174          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 22           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-00528       | 33010125006486 | 23/09/25       | *              | *              | 86645             | 8665                | 77980          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |
| 23           | DHANVANTRI LIFE CARE PRIVATE LIMITED | 25F-00337       | 33010125006487 | 23/09/25       | *              | *              | 81163             | 8116                | 73047          | Registered ,                 | MED              | NWR01ACCT2001-NWR01EXP2007 |

|    |                                         |           |                |          |   |   |        |       |        |                                                                                            |     |                            |
|----|-----------------------------------------|-----------|----------------|----------|---|---|--------|-------|--------|--------------------------------------------------------------------------------------------|-----|----------------------------|
| 24 | DHANVANTRI LIFE CARE PRIVATE LIMITED    | 24F-05884 | 33010125006488 | 23/09/25 | * | * | 54923  | 5492  | 49431  | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 25 | DHANVANTRI LIFE CARE PRIVATE LIMITED    | 24F-04555 | 33010125006489 | 23/09/25 | * | * | 102260 | 10226 | 92034  | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 26 | DHANVANTRI LIFE CARE PRIVATE LIMITED    | 25F-01855 | 33010125006490 | 23/09/25 | * | * | 22427  | 2243  | 20184  | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 27 | DHANVANTRI LIFE CARE PRIVATE LIMITED    | 25F-01214 | 33010125006491 | 23/09/25 | * | * | 21739  | 2174  | 19565  | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 28 | DHANVANTRI LIFE CARE PRIVATE LIMITED    | 24F-05424 | 33010125006492 | 23/09/25 | * | * | 11186  | 1119  | 10067  | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 29 | DHANVANTRI LIFE CARE PRIVATE LIMITED    | 24F-04540 | 33010125006493 | 23/09/25 | * | * | 65815  | 6582  | 59233  | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 30 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023627   | 33010125006494 | 23/09/25 | * | * | 11902  | 1190  | 10712  | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 31 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023756   | 33010125006495 | 23/09/25 | * | * | 79635  | 7964  | 71671  | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 32 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0024101   | 33010125006496 | 23/09/25 | * | * | 327842 | 32784 | 295058 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 33 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023532   | 33010125006497 | 23/09/25 | * | * | 300775 | 30078 | 270697 | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 34 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023671   | 33010125006498 | 23/09/25 | * | * | 326392 | 32639 | 293753 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 35 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023790   | 33010125006499 | 23/09/25 | * | * | 195928 | 19593 | 176335 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 36 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023893   | 33010125006500 | 23/09/25 | * | * | 303675 | 30368 | 273307 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 37 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0021136   | 33010125006501 | 23/09/25 | * | * | 8670   | 867   | 7803   | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 38 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023353   | 33010125006502 | 23/09/25 | * | * | 111833 | 11183 | 100650 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 39 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0020187   | 33010125006503 | 23/09/25 | * | * | 36900  | 3690  | 33210  | Registered ,                                                                               | MED | NWR01ACCT2001-NWR01EXP2007 |
| 40 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023725   | 33010125006504 | 23/09/25 | * | * | 305125 | 30513 | 274612 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 41 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023994   | 33010125006505 | 23/09/25 | * | * | 286598 | 28660 | 257938 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 42 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0024431   | 33010125006506 | 23/09/25 | * | * | 302225 | 30222 | 272003 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 43 | TAGORE HOSPITAL & RESEARCH INSTITUTE    | 0023914   | 33010125006507 | 23/09/25 | * | * | 326393 | 32639 | 293754 | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |
| 44 | ALLERGY ASTHMA & CHEST HOSPITAL (AANCH) | OB042133  | 33010125006508 | 23/09/25 | * | * | 6000   | 600   | 5400   | Returned ,#Online Bill no not match with hard copy of bills and umid card validity expired | MED | NWR01EXP2007-NWR01EXP2007  |
| 45 | ALLERGY ASTHMA & CHEST HOSPITAL (AANCH) | F05650-25 | 33010125006509 | 23/09/25 | * | * | 50041  | 5004  | 45037  | Passed ,                                                                                   | MED | NWR01EXP2007-NWR01EXP2007  |

|    |                                              |                 |                |          |                |          |          |           |            |                                                     |     |                             |
|----|----------------------------------------------|-----------------|----------------|----------|----------------|----------|----------|-----------|------------|-----------------------------------------------------|-----|-----------------------------|
| 46 | ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)      | F05656-25       | 33010125006510 | 23/09/25 | *              | *        | 67239    | 6723      | 60516      | Passed ,                                            | MED | NWR01EXP2007-NWR01EXP2007   |
| 47 | ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)      | F05645-25       | 33010125006511 | 23/09/25 | *              | *        | 51065    | 5106      | 45959      | Returned ,#CALCULATION MISTAKE                      | MED | NWR01EXP2007-NWR01EXP2007   |
| 48 | ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)      | F05654-24       | 33010125006512 | 23/09/25 | *              | *        | 6359     | 636       | 5723       | Returned ,#Bill no not match with hardcopy of bills | MED | NWR01EXP2007-NWR01EXP2007   |
| 49 | ADINATH E N T AND GENERAL HOSPITAL           | 25-01418        | 33010125006513 | 23/09/25 | *              | *        | 155      | 16        | 139        | Registered ,                                        | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 50 | ADINATH E N T AND GENERAL HOSPITAL           | F000326         | 33010125006514 | 23/09/25 | *              | *        | 25715    | 2572      | 23143      | Registered ,                                        | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 51 | SRB INTERNATIONAL PRIVATE LIMITED            | SRBPL/55/25-26  | 33010125006515 | 23/09/25 | *              | *        | 1801529  | 181679.62 | 1619849.38 | Registered ,                                        | AMC | NWR01ACCT2001-              |
| 52 | SRB INTERNATIONAL PRIVATE LIMITED            | SRBPL/5/25-26   | 33010125006516 | 23/09/25 | *              | *        | 58786.23 | 5928.44   | 52857.79   | Registered ,                                        | AMC | NWR01ACCT2001-              |
| 53 | JK INFOCOM                                   | JKI/2025-26/182 | 33010125006517 | 23/09/25 | *              | *        | 1373.9   | 31.6      | 1342.3     | Registered ,                                        | AMC | NWR01ACCT2001-              |
| 54 | RELIABLE DIAGNOSTIC CENTER PVT LTD           | SEP - 2024/17   | 33010125006518 | 24/09/25 | *              | *        | 24775    | 2476      | 22299      | Registered ,                                        | MED | NWR01BKS2021-NWR01BKS2021   |
| 55 | RELIABLE DIAGNOSTIC CENTER PVT LTD           | JAN- 2025/22    | 33010125006519 | 24/09/25 | *              | *        | 8163     | 816       | 7347       | Registered ,                                        | MED | NWR01BKS2021-NWR01BKS2021   |
| 56 | PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED | PCJPR2526 /303  | 33010125006520 | 24/09/25 | 33010125700392 | 26/09/25 | 31695    | 1298      | 30397      | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |
| 57 | RELIABLE DIAGNOSTIC CENTER PVT LTD           | NOV- 2024/21    | 33010125006521 | 24/09/25 | *              | *        | 23785    | 2379      | 21406      | Registered ,                                        | MED | NWR01BKS2021-NWR01BKS2021   |
| 58 | ANJ CREATIONS PVT LTD                        | ANJ/M/24-25/701 | 33010125006522 | 24/09/25 | *              | *        | 47727.92 | 1045.47   | 46682.45   | Returned ,#HARD COPY NOT RECIEVED                   | ADV | NWR01EXP2013-NWR01EXP2013   |
| 59 | PAMM ADVERTISING & MARKETING.                | HR/2025/06/0471 | 33010125006523 | 24/09/25 | 33010125700391 | 26/09/25 | 22865    | 937       | 21928      | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |
| 60 | PAMM ADVERTISING & MARKETING.                | HR/2025/06/0468 | 33010125006524 | 24/09/25 | 33010125700391 | 26/09/25 | 20412.71 | 836.71    | 19576      | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |
| 61 | PAMM ADVERTISING & MARKETING.                | HR/2025/04/0162 | 33010125006525 | 24/09/25 | 33010125700391 | 26/09/25 | 36618    | 1500      | 35118      | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |
| 62 | PAMM ADVERTISING & MARKETING.                | HR/2025/06/0476 | 33010125006526 | 24/09/25 | 33010125700391 | 26/09/25 | 35527    | 1455      | 34072      | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |
| 63 | PAMM ADVERTISING & MARKETING.                | HR/2025/06/0473 | 33010125006527 | 24/09/25 | 33010125700391 | 26/09/25 | 15801    | 648       | 15153      | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |
| 64 | PAMM ADVERTISING & MARKETING.                | HR/2025/06/0489 | 33010125006528 | 24/09/25 | 33010125700391 | 26/09/25 | 54230    | 2221      | 52009      | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |
| 65 | PAMM ADVERTISING & MARKETING.                | HR/2025/06/0486 | 33010125006529 | 24/09/25 | 33010125700391 | 26/09/25 | 6128     | 251       | 5877       | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |
| 66 | PAMM ADVERTISING & MARKETING.                | HR/2025/06/0485 | 33010125006530 | 24/09/25 | 33010125700391 | 26/09/25 | 4058     | 167       | 3891       | Abstract Prep,                                      | ADV | NWR01EXP2014-NWR01EXP2013   |

|    |                               |                  |                |          |                |          |          |         |        |                                                          |     |                            |
|----|-------------------------------|------------------|----------------|----------|----------------|----------|----------|---------|--------|----------------------------------------------------------|-----|----------------------------|
| 67 | PAMM ADVERTISING & MARKETING. | HR/2025/06/0484  | 33010125006531 | 24/09/25 | 33010125700391 | 26/09/25 | 2158     | 89      | 2069   | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 68 | PAMM ADVERTISING & MARKETING. | HR/2025/06/0481  | 33010125006532 | 24/09/25 | 33010125700391 | 26/09/25 | 4801     | 197     | 4604   | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 69 | JAIN DENTAL HOSPITAL          | INV26719         | 33010125006533 | 24/09/25 | *              | *        | 700      | 70      | 630    | Registered ,                                             | MED | NWR01EXP2013-NWR01ACCT2027 |
| 70 | PAMM ADVERTISING & MARKETING. | HR/2025/06/0506  | 33010125006534 | 24/09/25 | 33010125700391 | 26/09/25 | 16206.88 | 663.88  | 15543  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 71 | PAMM ADVERTISING & MARKETING. | HR/2025/06/0477  | 33010125006535 | 24/09/25 | 33010125700391 | 26/09/25 | 27015    | 1107    | 25908  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 72 | PAMM ADVERTISING & MARKETING. | HR/2025/07/0902  | 33010125006536 | 24/09/25 | 33010125700391 | 26/09/25 | 78954.83 | 3233.83 | 75721  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 73 | PAMM ADVERTISING & MARKETING. | HR/2025/07/0809  | 33010125006537 | 24/09/25 | 33010125700391 | 26/09/25 | 18320.57 | 750.57  | 17570  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 74 | PAMM ADVERTISING & MARKETING. | HR/2025/07/0808  | 33010125006538 | 24/09/25 | 33010125700391 | 26/09/25 | 40108    | 1643    | 38465  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 75 | PAMM ADVERTISING & MARKETING. | HR/2025/07/0720  | 33010125006539 | 24/09/25 | 33010125700391 | 26/09/25 | 17503    | 717     | 16786  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 76 | PAMM ADVERTISING & MARKETING. | HR/2025/07/0683  | 33010125006540 | 24/09/25 | 33010125700391 | 26/09/25 | 18790.72 | 769.72  | 18021  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 77 | FORTIS HOSPITALS LTD          | 110223IPCR005273 | 33010125006541 | 24/09/25 | *              | *        | 323148   | 32315   | 290833 | Returned ,#Bills with invoice date more than 2 years old | MED | NWR01EXP2013-NWR01EXP2013  |
| 78 | PAMM ADVERTISING & MARKETING. | HR/2025/07/0682  | 33010125006542 | 24/09/25 | 33010125700391 | 26/09/25 | 35653.55 | 1460.55 | 34193  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 79 | PAMM ADVERTISING & MARKETING. | HR/2025/06/0470  | 33010125006543 | 24/09/25 | 33010125700391 | 26/09/25 | 14176.6  | 580.6   | 13596  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 80 | PAMM ADVERTISING & MARKETING. | HR/2025/07/0770  | 33010125006544 | 24/09/25 | 33010125700391 | 26/09/25 | 68983.91 | 1511.91 | 67472  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 81 | PAMM ADVERTISING & MARKETING. | HR/2025/06/0469  | 33010125006545 | 24/09/25 | 33010125700391 | 26/09/25 | 30669.62 | 1256.62 | 29413  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 82 | PAMM ADVERTISING & MARKETING. | HR/2025/04/0161  | 33010125006546 | 24/09/25 | 33010125700391 | 26/09/25 | 44476    | 1822    | 42654  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 83 | PAMM ADVERTISING & MARKETING. | HR/2025/06/0505  | 33010125006547 | 24/09/25 | 33010125700391 | 26/09/25 | 30931    | 1267    | 29664  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 84 | PAMM ADVERTISING & MARKETING. | HR/2025/07/0903  | 33010125006548 | 24/09/25 | 33010125700391 | 26/09/25 | 29214    | 1197    | 28017  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |
| 85 | FORTIS HOSPITALS LTD          | 110224IPCR006433 | 33010125006549 | 24/09/25 | *              | *        | 193643   | 19364   | 174279 | Returned ,#calculation mistakes and online mismatch      | MED | NWR01EXP2013-NWR01EXP2013  |
| 86 | FORTIS HOSPITALS LTD          | 110224IPCR000625 | 33010125006550 | 24/09/25 | *              | *        | 25956    | 2596    | 23360  | Returned ,#claimed amount exceeded 01 rupees             | MED | NWR01EXP2013-NWR01EXP2013  |
| 87 | PAMM ADVERTISING & MARKETING. | HR/2025/06/0504  | 33010125006551 | 24/09/25 | 33010125700391 | 26/09/25 | 33875    | 1388    | 32487  | Abstract Prep,                                           | ADV | NWR01EXP2014-NWR01EXP2013  |

|     |                                     |                      |                |          |                |          |          |             |          |                                                                     |     |                                 |
|-----|-------------------------------------|----------------------|----------------|----------|----------------|----------|----------|-------------|----------|---------------------------------------------------------------------|-----|---------------------------------|
| 88  | FORTIS HOSPITALS LTD                | 110223IPCR<br>014531 | 33010125006552 | 24/09/25 | *              | *        | 17442    | 1744        | 15698    | Returned<br>#Bills with<br>invoice date<br>more than 2<br>years old | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 89  | PAMM ADVERTISING &<br>MARKETING.    | HR/2025/06/<br>0503  | 33010125006553 | 24/09/25 | 33010125700391 | 26/09/25 | 15744    | 645         | 15099    | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 90  | SADHNA HOSPITALS<br>PRIVATE LIMITED | F24-001001           | 33010125006554 | 24/09/25 | *              | *        | 36110    | 3611        | 32499    | Returned<br>#Excess amt<br>claimed                                  | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 91  | PAMM ADVERTISING &<br>MARKETING.    | HR/2025/06/<br>0502  | 33010125006555 | 24/09/25 | 33010125700391 | 26/09/25 | 36371.92 | 1489.9<br>2 | 34882    | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 92  | PAMM ADVERTISING &<br>MARKETING.    | HR/2025/06/<br>0500  | 33010125006556 | 24/09/25 | 33010125700391 | 26/09/25 | 5223.79  | 214.79      | 5009     | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 93  | SADHNA HOSPITALS<br>PRIVATE LIMITED | F24-001431           | 33010125006557 | 24/09/25 | *              | *        | 107125   | 10712       | 96413    | Registered ,                                                        | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 94  | PAMM ADVERTISING &<br>MARKETING.    | HR/2025/06/<br>0498  | 33010125006558 | 24/09/25 | *              | *        | 10695.51 | 438         | 10257.51 | Returned<br>#NOT<br>VERIFIED BY<br>COMPTENT<br>AUTHOURITY           | ADV | NWR01EXP2013-<br>NWR01EXP2013   |
| 95  | SADHNA HOSPITALS<br>PRIVATE LIMITED | F24-001417           | 33010125006559 | 24/09/25 | *              | *        | 315878   | 31588       | 284290   | Registered ,                                                        | MED | NWR01EXP2013-<br>NWR01ACCT2027  |
| 96  | PAMM ADVERTISING &<br>MARKETING.    | HR/2025/06/<br>0499  | 33010125006560 | 24/09/25 | 33010125700391 | 26/09/25 | 9991     | 410         | 9581     | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 97  | SADHNA HOSPITALS<br>PRIVATE LIMITED | b-17400              | 33010125006561 | 24/09/25 | *              | *        | 1468     | 147         | 1321     | Registered ,                                                        | MED | NWR01EXP2013-<br>NWR01ACCT2027  |
| 98  | PAMM ADVERTISING &<br>MARKETING.    | HR/2025/06/<br>0492  | 33010125006562 | 24/09/25 | 33010125700391 | 26/09/25 | 34710.82 | 1421.8<br>2 | 33289    | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 99  | SADHNA HOSPITALS<br>PRIVATE LIMITED | F25-000406           | 33010125006563 | 24/09/25 | *              | *        | 137415   | 13741       | 123674   | Registered ,                                                        | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 100 | PAMM ADVERTISING &<br>MARKETING.    | HR/2025/06/<br>0497  | 33010125006564 | 24/09/25 | 33010125700391 | 26/09/25 | 18608    | 763         | 17845    | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 101 | SADHNA HOSPITALS<br>PRIVATE LIMITED | F25-000576           | 33010125006565 | 24/09/25 | *              | *        | 73976    | 7398        | 66578    | Registered ,                                                        | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 102 | ADMAN ADVERTISING                   | ADM/1045/2<br>5-26   | 33010125006566 | 24/09/25 | 33010125700392 | 26/09/25 | 2380     | 98          | 2282     | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 103 | SADHNA HOSPITALS<br>PRIVATE LIMITED | F25-000217           | 33010125006567 | 24/09/25 | *              | *        | 67902    | 6790        | 61112    | Registered ,                                                        | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 104 | ADMAN ADVERTISING                   | ADM/1048/2<br>5-26   | 33010125006568 | 24/09/25 | 33010125700392 | 26/09/25 | 11083    | 454         | 10629    | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 105 | SADHNA HOSPITALS<br>PRIVATE LIMITED | F25-000292           | 33010125006569 | 24/09/25 | *              | *        | 65959    | 6596        | 59363    | Registered ,                                                        | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 106 | ADMAN ADVERTISING                   | ADM/1059/2<br>5-26   | 33010125006570 | 24/09/25 | 33010125700392 | 26/09/25 | 12261    | 503         | 11758    | Abstract Prep,                                                      | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 107 | SADHNA HOSPITALS<br>PRIVATE LIMITED | F25-000310           | 33010125006571 | 24/09/25 | *              | *        | 315869   | 31587       | 284282   | Registered ,                                                        | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 108 | SADHNA HOSPITALS<br>PRIVATE LIMITED | F25-000309           | 33010125006572 | 24/09/25 | *              | *        | 350641   | 35064       | 315577   | Registered ,                                                        | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 109 | SADHNA HOSPITALS<br>PRIVATE LIMITED | F24-001769           | 33010125006573 | 24/09/25 | *              | *        | 160967   | 16097       | 144870   | Registered ,                                                        | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |

|     |                                                     |                    |                |          |                |          |          |             |        |                                                                                                            |     |                                 |
|-----|-----------------------------------------------------|--------------------|----------------|----------|----------------|----------|----------|-------------|--------|------------------------------------------------------------------------------------------------------------|-----|---------------------------------|
| 110 | ADMAN ADVERTISING                                   | ADM/1061/2<br>5-26 | 33010125006574 | 24/09/25 | 33010125700392 | 26/09/25 | 12780.88 | 523.88      | 12257  | Abstract Prep,                                                                                             | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 111 | SADHNA HOSPITALS<br>PRIVATE LIMITED                 | F25-000066         | 33010125006575 | 24/09/25 | *              | *        | 145528   | 14553       | 130975 | Registered ,                                                                                               | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 112 | ADMAN ADVERTISING                                   | ADM/1064/2<br>5-26 | 33010125006576 | 24/09/25 | 33010125700392 | 26/09/25 | 39103.9  | 1601.9      | 37502  | Abstract Prep,                                                                                             | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 113 | SADHNA HOSPITALS<br>PRIVATE LIMITED                 | F25-000403         | 33010125006577 | 24/09/25 | *              | *        | 262315   | 26231       | 236084 | Registered ,                                                                                               | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 114 | ADMAN ADVERTISING                                   | ADM/1066/2<br>5-26 | 33010125006578 | 24/09/25 | 33010125700392 | 26/09/25 | 30520.73 | 1250.7<br>3 | 29270  | Abstract Prep,                                                                                             | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 115 | SADHNA HOSPITALS<br>PRIVATE LIMITED                 | F25-000333         | 33010125006579 | 24/09/25 | *              | *        | 316098   | 31610       | 284488 | Registered ,                                                                                               | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 116 | ADMAN ADVERTISING                                   | ADM/1068/2<br>5-26 | 33010125006580 | 24/09/25 | 33010125700392 | 26/09/25 | 96323    | 3945        | 92378  | Abstract Prep,                                                                                             | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 117 | SADHNA HOSPITALS<br>PRIVATE LIMITED                 | F25-000461         | 33010125006581 | 24/09/25 | *              | *        | 156349   | 15635       | 140714 | Registered ,                                                                                               | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 118 | SADHNA HOSPITALS<br>PRIVATE LIMITED                 | F25-000462         | 33010125006582 | 24/09/25 | *              | *        | 186195   | 18619       | 167576 | Registered ,                                                                                               | MED | NWR01ACCT2027-<br>NWR01ACCT2027 |
| 119 | ADMAN ADVERTISING                                   | ADM/1070/2<br>5-26 | 33010125006583 | 24/09/25 | 33010125700392 | 26/09/25 | 38196    | 1565        | 36631  | Abstract Prep,                                                                                             | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 120 | ADMAN ADVERTISING                                   | ADM/1081/2<br>5-26 | 33010125006584 | 24/09/25 | 33010125700392 | 26/09/25 | 6399.79  | 262.79      | 6137   | Abstract Prep,                                                                                             | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 121 | ADMAN ADVERTISING                                   | ADM/1060/2<br>5-26 | 33010125006585 | 24/09/25 | 33010125700392 | 26/09/25 | 16486    | 676         | 15810  | Abstract Prep,                                                                                             | ADV | NWR01EXP2014-<br>NWR01EXP2013   |
| 122 | HOPE HOSPITAL ( A Unit<br>of Khatu Health Care LLP) | F252600663         | 33010125006586 | 25/09/25 | *              | *        | 94292    | 9429        | 84863  | Passed ,                                                                                                   | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 123 | HOPE HOSPITAL ( A Unit<br>of Khatu Health Care LLP) | F252600600         | 33010125006587 | 25/09/25 | *              | *        | 108937   | 10894       | 98043  | Passed ,                                                                                                   | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 124 | HOPE HOSPITAL ( A Unit<br>of Khatu Health Care LLP) | F252600601         | 33010125006588 | 25/09/25 | *              | *        | 121618   | 12162       | 109456 | Passed ,                                                                                                   | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 125 | HOPE HOSPITAL ( A Unit<br>of Khatu Health Care LLP) | F252600602         | 33010125006589 | 25/09/25 | *              | *        | 265265   | 26527       | 238738 | Passed ,                                                                                                   | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 126 | HOPE HOSPITAL ( A Unit<br>of Khatu Health Care LLP) | F252600839         | 33010125006590 | 25/09/25 | *              | *        | 15211    | 1521        | 13690  | Returned<br>,#10 percent<br>discount<br>should be<br>taken in the<br>package of<br>General ward<br>patient | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 127 | HOPE HOSPITAL ( A Unit<br>of Khatu Health Care LLP) | F252600850         | 33010125006591 | 25/09/25 | *              | *        | 267572   | 26757       | 240815 | Registered ,                                                                                               | MED | NWR01BKS2021-<br>NWR01BKS2021   |
| 128 | HOPE HOSPITAL ( A Unit<br>of Khatu Health Care LLP) | F252600975         | 33010125006592 | 25/09/25 | *              | *        | 27971    | 2797        | 25174  | Passed ,                                                                                                   | MED | NWR01EXP2007-<br>NWR01EXP2007   |

|     |                                                  |            |                |          |   |   |        |       |        |                                                         |     |                           |
|-----|--------------------------------------------------|------------|----------------|----------|---|---|--------|-------|--------|---------------------------------------------------------|-----|---------------------------|
| 129 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600723 | 33010125006593 | 25/09/25 | * | * | 9578   | 958   | 8620   | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 130 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600786 | 33010125006594 | 25/09/25 | * | * | 17561  | 1756  | 15805  | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 131 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600722 | 33010125006595 | 25/09/25 | * | * | 8370   | 837   | 7533   | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 132 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600848 | 33010125006596 | 25/09/25 | * | * | 65046  | 6505  | 58541  | Registered ,                                            | MED | NWR01BKS2021-NWR01BKS2021 |
| 133 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600856 | 33010125006597 | 25/09/25 | * | * | 103723 | 10372 | 93351  | Registered ,                                            | MED | NWR01BKS2021-NWR01BKS2021 |
| 134 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600733 | 33010125006598 | 25/09/25 | * | * | 10859  | 1086  | 9773   | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 135 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600706 | 33010125006599 | 25/09/25 | * | * | 168016 | 16802 | 151214 | Registered ,                                            | MED | NWR01EXP2007-NWR01BKS2021 |
| 136 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600785 | 33010125006600 | 25/09/25 | * | * | 177907 | 17791 | 160116 | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 137 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600756 | 33010125006601 | 25/09/25 | * | * | 80596  | 8060  | 72536  | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 138 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600754 | 33010125006602 | 25/09/25 | * | * | 57011  | 5701  | 51310  | Returned ,#Calculation mistake                          | MED | NWR01EXP2007-NWR01EXP2007 |
| 139 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600857 | 33010125006603 | 25/09/25 | * | * | 108281 | 10828 | 97453  | Returned ,#Bill date not matched with physical Bill     | MED | NWR01EXP2007-NWR01EXP2007 |
| 140 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600789 | 33010125006604 | 25/09/25 | * | * | 9338   | 934   | 8404   | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 141 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600976 | 33010125006605 | 25/09/25 | * | * | 61701  | 6170  | 55531  | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 142 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252600984 | 33010125006606 | 25/09/25 | * | * | 176371 | 17637 | 158734 | Registered ,                                            | MED | NWR01BKS2021-NWR01BKS2021 |
| 143 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252601017 | 33010125006607 | 25/09/25 | * | * | 34063  | 3406  | 30657  | Passed ,                                                | MED | NWR01EXP2007-NWR01EXP2007 |
| 144 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | F252601016 | 33010125006608 | 25/09/25 | * | * | 11561  | 1156  | 10405  | Returned ,#Online bill amount is more than hard copy of | MED | NWR01EXP2007-NWR01EXP2007 |

|     |                                                  |                  |                |          |                |          |          |        |          |                |     |                             |
|-----|--------------------------------------------------|------------------|----------------|----------|----------------|----------|----------|--------|----------|----------------|-----|-----------------------------|
| 145 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | MAY-2025/1       | 33010125006609 | 25/09/25 | *              | *        | 2450     | 245    | 2205     | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 146 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | JUN-2025/2       | 33010125006610 | 25/09/25 | *              | *        | 612      | 61     | 551      | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 147 | HOPE HOSPITAL ( A Unit of Khatu Health Care LLP) | MAY-2025/3       | 33010125006611 | 25/09/25 | *              | *        | 11498    | 1150   | 10348    | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 148 | RAJASTHAN HOSPITALS LIMITED                      | IPB24-25/0024089 | 33010125006612 | 25/09/25 | *              | *        | 64786    | 648    | 64138    | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 149 | RAJASTHAN HOSPITALS LIMITED                      | IPB24-25/0031044 | 33010125006613 | 25/09/25 | *              | *        | 199118   | 1991   | 197127   | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 150 | RAJASTHAN HOSPITALS LIMITED                      | IPB24-25/0025439 | 33010125006614 | 25/09/25 | *              | *        | 42167    | 422    | 41745    | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 151 | RAJASTHAN HOSPITALS LIMITED                      | IPB24-25/0025440 | 33010125006615 | 25/09/25 | *              | *        | 18762    | 188    | 18574    | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 152 | RAJASTHAN HOSPITALS LIMITED                      | IPB/24-25/026247 | 33010125006616 | 25/09/25 | *              | *        | 20655    | 207    | 20448    | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 153 | RAJASTHAN HOSPITALS LIMITED                      | IPB/24-25/018949 | 33010125006617 | 25/09/25 | *              | *        | 111094   | 1111   | 109983   | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 154 | RAJASTHAN HOSPITALS LIMITED                      | OPB/24-25/109760 | 33010125006618 | 25/09/25 | *              | *        | 4663     | 47     | 4616     | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 155 | RAJASTHAN HOSPITALS LIMITED                      | OPB/24-25/193140 | 33010125006619 | 25/09/25 | *              | *        | 350      | 4      | 346      | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 156 | RAJASTHAN HOSPITALS LIMITED                      | OPB/24-25/190371 | 33010125006620 | 25/09/25 | *              | *        | 350      | 4      | 346      | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 157 | RAJASTHAN HOSPITALS LIMITED                      | IPB/24-25/016057 | 33010125006621 | 25/09/25 | *              | *        | 43233    | 432    | 42801    | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 158 | RAJASTHAN HOSPITALS LIMITED                      | OPB/24-25/178139 | 33010125006622 | 25/09/25 | *              | *        | 350      | 4      | 346      | Registered ,   | MED | NWR01BKS2021-NWR01BKS2021   |
| 159 | NTPC VIDYUT VYAPAR NIGAM LIMITED                 | 318461333        | 33010125006623 | 25/09/25 | 33010125700388 | 25/09/25 | 59031406 | 0      | 59031406 | Abstract Prep, | OTH | NWR01ACCT1014-NWR01ACCT1014 |
| 160 | RVPN Ltd., JAIPUR                                | RJ2100002397     | 33010125006624 | 25/09/25 | *              | *        | 1707900  | 170790 | 1537110  | Registered ,   | OTH | NWR01ACCT2001-NWR01EXP2007  |
| 161 | NTPC VIDYUT VYAPAR NIGAM LIMITED                 | RV2025001571     | 33010125006625 | 25/09/25 | 33010125700388 | 25/09/25 | 421231   | 0      | 421231   | Abstract Prep, | OTH | NWR01ACCT2001-NWR01EXP2007  |
| 162 | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR  | 052996           | 33010125006626 | 25/09/25 | 33010125700390 | 26/09/25 | 3000     | 0      | 3000     | Abstract Prep, | POD | NWR01EXP2007-NWR01EXP2007   |
| 163 | DIVISIONAL CASHIER (HQ), NWR,JAIPUR              | 2924             | 33010125006627 | 25/09/25 | 33010125700390 | 26/09/25 | 6150     | 0      | 6150     | Abstract Prep, | POD | NWR01EXP2007-NWR01EXP2007   |
| 164 | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR  | 32721            | 33010125006628 | 25/09/25 | 33010125700390 | 26/09/25 | 50800    | 0      | 50800    | Abstract Prep, | POD | NWR01EXP2007-NWR01EXP2007   |
| 165 | DIVISIONAL CASHIER (HQ), NWR,JAIPUR              | PAY ORDER 14447  | 33010125006629 | 25/09/25 | 33010125700390 | 26/09/25 | 36500    | 0      | 36500    | Abstract Prep, | POD | NWR01EXP2007-NWR01EXP2007   |
| 166 | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR  | P. O. No. 1565   | 33010125006630 | 25/09/25 | 33010125700390 | 26/09/25 | 19250    | 0      | 19250    | Abstract Prep, | POD | NWR01EXP2007-NWR01EXP2007   |

|     |                                                       |                    |                |          |                |          |               |             |          |                                                |     |                                 |
|-----|-------------------------------------------------------|--------------------|----------------|----------|----------------|----------|---------------|-------------|----------|------------------------------------------------|-----|---------------------------------|
| 167 | DIVISIONAL CASHIER<br>NORTH WESTERN<br>RAILWAY JAIPUR | 007575             | 33010125006631 | 25/09/25 | 33010125700390 | 26/09/25 | 20000         | 0           | 20000    | Abstract Prep,                                 | POD | NWR01EXP2007-<br>NWR01EXP2007   |
| 168 | DEGREE 360<br>SOLUTIONS PVT. LTD.                     | 15659/10/23-<br>24 | 33010125006632 | 25/09/25 | *              | *        | 45438.75      | 995.33      | 44443.42 | Returned<br>.#MISMATCH<br>IN UNIQUE<br>WORK ID | ADV | NWR01EXP2013-<br>NWR01EXP2013   |
| 169 | AMERIA ENTERPRISES                                    | 499                | 33010125006633 | 25/09/25 | 33010125700394 | 26/09/25 | 125585.5<br>8 | 4752.5<br>8 | 120833   | Abstract Prep,                                 | MED | NWR01EXP2014-<br>NWR01EXP2013   |
| 170 | AMERIA ENTERPRISES                                    | 51                 | 33010125006634 | 25/09/25 | 33010125700394 | 26/09/25 | 106679.9<br>8 | 4036.9<br>8 | 102643   | Abstract Prep,                                 | MED | NWR01EXP2014-<br>NWR01EXP2013   |
| 171 | RUKMANI BIRLA<br>HOSPITAL                             | R251PCR68<br>20    | 33010125006635 | 25/09/25 | 33010125700396 | 30/09/25 | 100999        | 10100       | 90899    | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 172 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR25<br>6     | 33010125006636 | 25/09/25 | 33010125700396 | 30/09/25 | 86029         | 8603        | 77426    | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 173 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR16<br>29    | 33010125006637 | 25/09/25 | 33010125700396 | 30/09/25 | 68050         | 6805        | 61245    | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 174 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR17<br>93    | 33010125006638 | 25/09/25 | 33010125700396 | 30/09/25 | 287033        | 28703       | 258330   | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 175 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR22<br>21    | 33010125006639 | 25/09/25 | 33010125700398 | 30/09/25 | 74125         | 7413        | 66712    | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 176 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR16<br>64    | 33010125006640 | 25/09/25 | 33010125700396 | 30/09/25 | 294646        | 29465       | 265181   | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 177 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR13<br>55    | 33010125006641 | 25/09/25 | 33010125700396 | 30/09/25 | 327755        | 32775       | 294980   | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 178 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR28<br>16    | 33010125006642 | 25/09/25 | 33010125700396 | 30/09/25 | 154614        | 15461       | 139153   | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 179 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR70<br>6     | 33010125006643 | 25/09/25 | 33010125700396 | 30/09/25 | 49689         | 4969        | 44720    | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 180 | RUKMANI BIRLA<br>HOSPITAL                             | R261PCR13<br>48    | 33010125006644 | 25/09/25 | 33010125700396 | 30/09/25 | 82159         | 8216        | 73943    | Abstract Prep,                                 | MED | NWR01EXP2013-<br>NWR01EXP2013   |
| 181 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012243           | 33010125006645 | 26/09/25 | *              | *        | 22914         | 2291        | 20623    | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 182 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012023           | 33010125006646 | 26/09/25 | *              | *        | 69158         | 6916        | 62242    | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 183 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011998           | 33010125006647 | 26/09/25 | *              | *        | 74677         | 7468        | 67209    | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 184 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25010722           | 33010125006648 | 26/09/25 | *              | *        | 41220         | 4122        | 37098    | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 185 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012430           | 33010125006649 | 26/09/25 | *              | *        | 299486        | 29949       | 269537   | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 186 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012227           | 33010125006650 | 26/09/25 | *              | *        | 122813        | 12281       | 110532   | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 187 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011200           | 33010125006651 | 26/09/25 | *              | *        | 197851        | 19785       | 178066   | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 188 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25010880           | 33010125006652 | 26/09/25 | *              | *        | 52666         | 5267        | 47399    | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 189 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011512           | 33010125006653 | 26/09/25 | *              | *        | 36496         | 3650        | 32846    | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 190 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011460           | 33010125006654 | 26/09/25 | *              | *        | 59348         | 5935        | 53413    | Registered ,                                   | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |

|     |                                                |               |                |          |   |   |           |       |           |              |     |                             |
|-----|------------------------------------------------|---------------|----------------|----------|---|---|-----------|-------|-----------|--------------|-----|-----------------------------|
| 191 | APEX HOSPITALS PRIVATE LIMITED                 | 25011255      | 33010125006655 | 26/09/25 | * | * | 384074    | 38407 | 345667    | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 192 | APEX HOSPITALS PRIVATE LIMITED                 | 25011316      | 33010125006656 | 26/09/25 | * | * | 148005    | 14801 | 133204    | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 193 | VIKAS SURGICAL CARE                            | 25-26/GST/107 | 33010125006657 | 26/09/25 | * | * | 160813.42 | 11040 | 149773.42 | Registered , | MED | NWR01ACCT2001-              |
| 194 | APEX HOSPITALS PRIVATE LIMITED                 | 25001604      | 33010125006658 | 26/09/25 | * | * | 233329    | 23333 | 209996    | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 195 | APEX HOSPITALS PRIVATE LIMITED                 | 25012154      | 33010125006659 | 26/09/25 | * | * | 76414     | 7641  | 68773     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 196 | APEX HOSPITALS PRIVATE LIMITED                 | 25011581      | 33010125006660 | 26/09/25 | * | * | 11801     | 1180  | 10621     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 197 | APEX HOSPITALS PRIVATE LIMITED                 | 25011532      | 33010125006661 | 26/09/25 | * | * | 76714     | 7671  | 69043     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 198 | APEX HOSPITALS PRIVATE LIMITED                 | 25012758      | 33010125006662 | 26/09/25 | * | * | 27419     | 2742  | 24677     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 199 | APEX HOSPITALS PRIVATE LIMITED                 | 25012531      | 33010125006663 | 26/09/25 | * | * | 30005     | 3001  | 27004     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 200 | APEX HOSPITALS PRIVATE LIMITED                 | 25012538      | 33010125006664 | 26/09/25 | * | * | 29620     | 2962  | 26658     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 201 | APEX HOSPITALS PRIVATE LIMITED                 | 25011823      | 33010125006665 | 26/09/25 | * | * | 30569     | 3057  | 27512     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 202 | APEX HOSPITALS PRIVATE LIMITED                 | 25011795      | 33010125006666 | 26/09/25 | * | * | 31894     | 3189  | 28705     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 203 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 242505486     | 33010125006667 | 26/09/25 | * | * | 167737    | 16773 | 150964    | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 204 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 242506191     | 33010125006668 | 26/09/25 | * | * | 13784     | 1378  | 12406     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 205 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 242506212     | 33010125006669 | 26/09/25 | * | * | 197233    | 19723 | 177510    | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 206 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 242505924     | 33010125006670 | 26/09/25 | * | * | 328553    | 32855 | 295698    | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 207 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 242505482     | 33010125006671 | 26/09/25 | * | * | 18544     | 1854  | 16690     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 208 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 242507728     | 33010125006672 | 26/09/25 | * | * | 362366    | 36237 | 326129    | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 209 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 242506701     | 33010125006673 | 26/09/25 | * | * | 32736     | 3274  | 29462     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 210 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 242507243     | 33010125006674 | 26/09/25 | * | * | 33570     | 3357  | 30213     | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |
| 211 | JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL | 160224710     | 33010125006675 | 26/09/25 | * | * | 1927      | 193   | 1734      | Registered , | MED | NWR01ACCT2001-NWR01ACCT2001 |

|     |                                                       |           |                |          |   |   |         |               |                |              |     |                                 |
|-----|-------------------------------------------------------|-----------|----------------|----------|---|---|---------|---------------|----------------|--------------|-----|---------------------------------|
| 212 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL  | 160216121 | 33010125006676 | 26/09/25 | * | * | 2175    | 218           | 1957           | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 213 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012021  | 33010125006677 | 26/09/25 | * | * | 90275   | 9028          | 81247          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 214 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011201  | 33010125006678 | 26/09/25 | * | * | 329276  | 32928         | 296348         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 215 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011209  | 33010125006679 | 26/09/25 | * | * | 100353  | 10035         | 90318          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 216 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25010812  | 33010125006680 | 26/09/25 | * | * | 116250  | 11625         | 104625         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 217 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011579  | 33010125006681 | 26/09/25 | * | * | 116291  | 11629         | 104662         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 218 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012501  | 33010125006682 | 26/09/25 | * | * | 357603  | 35760         | 321843         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 219 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011198  | 33010125006683 | 26/09/25 | * | * | 458910  | 45891         | 413019         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 220 | SOUTH CALCUTTA<br>DIESELS PRIVATE<br>LIMITED-KOLKATA. | -         | 33010125006684 | 26/09/25 | * | * | 1203216 | 133532<br>.49 | 1069683.5<br>1 | Registered , | COB | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 221 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011371  | 33010125006685 | 26/09/25 | * | * | 103371  | 10337         | 93034          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 222 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012977  | 33010125006686 | 26/09/25 | * | * | 296332  | 29633         | 266699         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 223 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25010702  | 33010125006687 | 26/09/25 | * | * | 27642   | 2764          | 24878          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 224 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012985  | 33010125006688 | 26/09/25 | * | * | 143342  | 14334         | 129008         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 225 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012982  | 33010125006689 | 26/09/25 | * | * | 274341  | 27434         | 246907         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 226 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25013088  | 33010125006690 | 26/09/25 | * | * | 26986   | 2699          | 24287          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 227 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25013029  | 33010125006691 | 26/09/25 | * | * | 32908   | 3291          | 29617          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 228 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012992  | 33010125006692 | 26/09/25 | * | * | 46333   | 4633          | 41700          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 229 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25012995  | 33010125006693 | 26/09/25 | * | * | 6251    | 625           | 5626           | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 230 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011906  | 33010125006694 | 26/09/25 | * | * | 152161  | 15216         | 136945         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 231 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011907  | 33010125006695 | 26/09/25 | * | * | 152161  | 15216         | 136945         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 232 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25013108  | 33010125006696 | 26/09/25 | * | * | 40717   | 4072          | 36645          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 233 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25011032  | 33010125006697 | 26/09/25 | * | * | 98167   | 9817          | 88350          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 234 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25001667  | 33010125006698 | 26/09/25 | * | * | 209960  | 20996         | 188964         | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 235 | APEX HOSPITALS<br>PRIVATE LIMITED                     | 25008975  | 33010125006699 | 26/09/25 | * | * | 41132   | 4114          | 37018          | Registered , | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |

|     |                                                      |            |                |          |   |   |        |       |        |                                                                   |     |                                 |
|-----|------------------------------------------------------|------------|----------------|----------|---|---|--------|-------|--------|-------------------------------------------------------------------|-----|---------------------------------|
| 236 | APEX HOSPITALS<br>PRIVATE LIMITED                    | 25009031   | 33010125006700 | 26/09/25 | * | * | 112696 | 11270 | 101426 | Registered ,                                                      | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 237 | APEX HOSPITALS<br>PRIVATE LIMITED                    | 25010637   | 33010125006701 | 26/09/25 | * | * | 31677  | 3168  | 28509  | Registered ,                                                      | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 238 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506516  | 33010125006702 | 26/09/25 | * | * | 46096  | 4609  | 41487  | Registered ,                                                      | MED | NWR01EXP2013-<br>NWR01ACCT2001  |
| 239 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 2425072369 | 33010125006703 | 26/09/25 | * | * | 49909  | 4991  | 44918  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 240 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506876  | 33010125006704 | 26/09/25 | * | * | 104676 | 10467 | 94209  | Registered ,                                                      | MED | NWR01EXP2013-<br>NWR01ACCT2001  |
| 241 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506347  | 33010125006705 | 26/09/25 | * | * | 72011  | 7201  | 64810  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 242 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242507160  | 33010125006706 | 26/09/25 | * | * | 29683  | 2969  | 26714  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 243 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242507332  | 33010125006707 | 26/09/25 | * | * | 45638  | 4564  | 41074  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 244 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242505527  | 33010125006708 | 26/09/25 | * | * | 71897  | 7190  | 64707  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 245 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506294  | 33010125006709 | 26/09/25 | * | * | 50027  | 5002  | 45025  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |

|     |                                                      |                     |                |          |                |          |               |              |        |                                                                   |     |                                 |
|-----|------------------------------------------------------|---------------------|----------------|----------|----------------|----------|---------------|--------------|--------|-------------------------------------------------------------------|-----|---------------------------------|
| 246 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506717           | 33010125006710 | 26/09/25 | *              | *        | 49445         | 4945         | 44500  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 247 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506792           | 33010125006711 | 26/09/25 | *              | *        | 31551         | 3155         | 28396  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 248 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242507413           | 33010125006712 | 26/09/25 | *              | *        | 50320         | 5032         | 45288  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 249 | SUBEDAR YADAV                                        | 1156                | 33010125006713 | 26/09/25 | 33010125700394 | 26/09/25 | 408           | 0            | 408    | Abstract Prep,                                                    | OTH | NWR01EXP2013-<br>NWR01EXP2013   |
| 250 | ABH & COMPANY                                        | 25-26/94            | 33010125006714 | 26/09/25 | 33010125700394 | 26/09/25 | 131776.2<br>1 | 13401.<br>21 | 118375 | Abstract Prep,                                                    | OTH | NWR01EXP2014-<br>NWR01EXP2013   |
| 251 | SUBEDAR YADAV                                        | 1157                | 33010125006715 | 26/09/25 | 33010125700394 | 26/09/25 | 203           | 0            | 203    | Abstract Prep,                                                    | OTH | NWR01EXP2013-<br>NWR01EXP2013   |
| 252 | M/S MADAN MOHAN<br>SERVICE STATION                   | 2025-<br>2026/234   | 33010125006716 | 26/09/25 | 33010125700394 | 26/09/25 | 4000          | 0            | 4000   | Abstract Prep,                                                    | VEL | NWR01EXP2013-<br>NWR01EXP2013   |
| 253 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242507104           | 33010125006717 | 26/09/25 | *              | *        | 26148         | 2615         | 23533  | Returned<br>,#Added<br>excess<br>medicine<br>amount in<br>invoice | MED | NWR01EXP2007-<br>NWR01EXP2007   |
| 254 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506527           | 33010125006718 | 26/09/25 | *              | *        | 21468         | 2147         | 19321  | Registered ,                                                      | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 255 | RAVI KUMAR                                           | 2025-26/14          | 33010125006719 | 26/09/25 | 33010125700394 | 26/09/25 | 67362.55      | 6059.5<br>5  | 61303  | Abstract Prep,                                                    | MED | NWR01EXP2014-<br>NWR01EXP2013   |
| 256 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506944           | 33010125006720 | 26/09/25 | *              | *        | 21567         | 2157         | 19410  | Registered ,                                                      | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 257 | JEEVAN REKHA<br>CRITICAL CARE AND<br>TRAUMA HOSPITAL | 242506304           | 33010125006721 | 26/09/25 | *              | *        | 253530        | 25353        | 228177 | Registered ,                                                      | MED | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 258 | JK INFOCOM                                           | JKI/2024-<br>25/478 | 33010125006722 | 26/09/25 | *              | *        | 993.56        | 30           | 963.56 | Registered ,                                                      | OTH | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 259 | JK INFOCOM                                           | JKI/2025-<br>26/23  | 33010125006723 | 26/09/25 | *              | *        | 615.96        | 18           | 597.96 | Registered ,                                                      | OTH | NWR01ACCT2001-<br>-             |
| 260 | JK INFOCOM                                           | JKI/2025-<br>26/148 | 33010125006724 | 26/09/25 | *              | *        | 823.64        | 0            | 823.64 | Registered ,                                                      | OTH | NWR01ACCT2001-<br>-             |

|     |                                                                    |                 |                |          |                |          |          |         |           |                                                            |     |                             |
|-----|--------------------------------------------------------------------|-----------------|----------------|----------|----------------|----------|----------|---------|-----------|------------------------------------------------------------|-----|-----------------------------|
| 261 | ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION                     | 007643          | 33010125006725 | 26/09/25 | 33010125700394 | 26/09/25 | 7500     | 0       | 7500      | Abstract Prep,                                             | POD | NWR01EXP2013-NWR01EXP2013   |
| 262 | JK INFOCOM                                                         | JKI/2025-26/184 | 33010125006726 | 26/09/25 | *              | *        | 513.3    | 13      | 500.3     | Registered ,                                               | OTH | NWR01ACCT2001-              |
| 263 | CUMMINS INDIA LIMITED (D B U)                                      | 26100035057     | 33010125006727 | 26/09/25 | *              | *        | 115172.7 | 2303.45 | 112869.25 | Registered ,                                               | AMC | NWR01ACCT2001-              |
| 264 | CUMMINS INDIA LIMITED (D B U)                                      | 26100035058     | 33010125006728 | 26/09/25 | *              | *        | 115172.7 | 2303.45 | 112869.25 | Registered ,                                               | AMC | NWR01ACCT2001-              |
| 265 | CUMMINS INDIA LIMITED (D B U)                                      | 26100046421     | 33010125006729 | 26/09/25 | *              | *        | 22015.26 | 440.31  | 21574.95  | Registered ,                                               | AMC | NWR01ACCT2001-              |
| 266 | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR                    | 011365          | 33010125006730 | 26/09/25 | *              | *        | 1500     | 0       | 1500      | Registered ,                                               | POD | NWR01ACCT2001-NWR01ACCT2001 |
| 267 | CRYSTAL COMPUTRONIX                                                | 244             | 33010125006731 | 26/09/25 | *              | *        | 3840     | 0       | 3840      | Returned ,#Turnover not available in IPAS for Previous FY. | OEX | NWR01EXP2013-NWR01EXP2013   |
| 268 | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR                    | 011366          | 33010125006732 | 26/09/25 | *              | *        | 1500     | 0       | 1500      | Registered ,                                               | POD | NWR01ACCT2001-NWR01ACCT2001 |
| 269 | DIVISIONAL CASHIER (HQ), NWR,JAIPUR                                | 007644          | 33010125006733 | 26/09/25 | *              | *        | 450      | 0       | 450       | Returned ,#Payment party name online & offline mismatch    | POD | NWR01EXP2013-NWR01EXP2013   |
| 270 | METRO MAS HEART CARE & MULTISPECIALITY HOSPITAL                    | 20258722        | 33010125006734 | 29/09/25 | *              | *        | 350      | 35      | 315       | Registered ,                                               | MED | NWR01EXP2014-NWR01EXP2014   |
| 271 | METRO MAS HEART CARE & MULTISPECIALITY HOSPITAL                    | 202410692       | 33010125006735 | 29/09/25 | *              | *        | 122994   | 12299   | 110695    | Registered ,                                               | MED | NWR01EXP2014-NWR01EXP2014   |
| 272 | MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.) | MHJ24CR0020278  | 33010125006736 | 29/09/25 | *              | *        | 142943   | 14294   | 128649    | Registered ,                                               | MED | NWR01EXP2014-NWR01EXP2014   |
| 273 | AMAR MEDICAL AND RESEARCH CENTRE                                   | FB00019725      | 33010125006737 | 29/09/25 | *              | *        | 117195   | 11719   | 105476    | Registered ,                                               | MED | NWR01ACCT2027-NWR01ACCT2027 |
| 274 | METRO MAS HEART CARE & MULTISPECIALITY HOSPITAL                    | 202502434       | 33010125006738 | 29/09/25 | *              | *        | 9556     | 956     | 8600      | Registered ,                                               | MED | NWR01EXP2014-NWR01EXP2014   |

|     |                                              |                  |                |          |                |          |           |         |          |                                                                                       |     |                            |
|-----|----------------------------------------------|------------------|----------------|----------|----------------|----------|-----------|---------|----------|---------------------------------------------------------------------------------------|-----|----------------------------|
| 275 | RITES LTD.                                   | R0708T24/07447   | 33010125006739 | 30/09/25 | *              | *        | 159       | 0       | 159      | Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount. | RTS | NWR01EXP2013-NWR01EXP2013  |
| 276 | RITES LTD.                                   | R3307T25/02834   | 33010125006740 | 30/09/25 | 33010125700400 | 01/10/25 | 789       | 0       | 789      | Abstract Prep,                                                                        | RTS | NWR01ACCT2027-NWR01EXP2013 |
| 277 | RITES LTD.                                   | R3307T25/02860   | 33010125006741 | 30/09/25 | 33010125700400 | 01/10/25 | 4796      | 0       | 4796     | Abstract Prep,                                                                        | RTS | NWR01ACCT2027-NWR01EXP2013 |
| 278 | RITES LTD.                                   | R2705T25/07050   | 33010125006742 | 30/09/25 | 33010125700400 | 01/10/25 | 10401     | 0       | 10401    | Abstract Prep,                                                                        | RTS | NWR01ACCT2027-NWR01EXP2013 |
| 279 | RITES LTD.                                   | R2705T25/07096   | 33010125006743 | 30/09/25 | 33010125700400 | 01/10/25 | 730       | 0       | 730      | Abstract Prep,                                                                        | RTS | NWR01ACCT2027-NWR01EXP2013 |
| 280 | RITES LTD.                                   | R2705T25/07274   | 33010125006744 | 30/09/25 | 33010125700400 | 01/10/25 | 7196      | 0       | 7196     | Abstract Prep,                                                                        | RTS | NWR01ACCT2027-NWR01EXP2013 |
| 281 | RITES LTD.                                   | R2705T25/07275   | 33010125006745 | 30/09/25 | 33010125700400 | 01/10/25 | 3719      | 0       | 3719     | Abstract Prep,                                                                        | RTS | NWR01ACCT2027-NWR01EXP2013 |
| 282 | RITES LTD.                                   | R2705T25/07276   | 33010125006746 | 30/09/25 | 33010125700400 | 01/10/25 | 3719      | 0       | 3719     | Abstract Prep,                                                                        | RTS | NWR01ACCT2027-NWR01EXP2013 |
| 283 | AMERIA ENTERPRISES                           | 423              | 33010125006747 | 30/09/25 | *              | *        | 114108.36 | 16785   | 97323.36 | Returned ,#please rectify allocation deduction                                        | MED | NWR01EXP2013-NWR01EXP2013  |
| 284 | AMERIA ENTERPRISES                           | 464              | 33010125006748 | 30/09/25 | *              | *        | 92103.77  | 43635   | 48468.77 | Returned ,#please rectify allocation deduction                                        | MED | NWR01EXP2013-NWR01EXP2013  |
| 285 | CROSSLAND TRUCKS PVT. LTD.                   | ICTPBA2526005016 | 33010125006749 | 30/09/25 | 33010125700397 | 30/09/25 | 16292     | 0       | 16292    | Abstract Prep,                                                                        | VEL | NWR01EXP2014-NWR01EXP2013  |
| 286 | A 1 SERVICES                                 | A1/2025-26/355   | 33010125006750 | 30/09/25 | 33010125700397 | 30/09/25 | 56858.64  | 2095.64 | 54763    | Abstract Prep,                                                                        | SPB | NWR01EXP2014-NWR01EXP2013  |
| 287 | A 1 SERVICES                                 | A1/2025-26/204   | 33010125006751 | 30/09/25 | 33010125700397 | 30/09/25 | 142146.34 | 5252.34 | 136894   | Abstract Prep,                                                                        | SPB | NWR01EXP2014-NWR01EXP2013  |
| 288 | PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED | PCJPR2526/145    | 33010125006752 | 30/09/25 | *              | *        | 153400    | 5590    | 147810   | Registered ,                                                                          | ADV | NWR01EXP2014-NWR01EXP2013  |
| 289 | HEART AND GENERAL HOSPITAL                   | 22500701         | 33010125006753 | 30/09/25 | *              | *        | 23193     | 2319    | 20874    | Registered ,                                                                          | MED | NWR01EXP2014-NWR01ACCT2001 |
| 290 | RUKMANI BIRLA HOSPITAL                       | R261PCR1606      | 33010125006754 | 30/09/25 | 33010125700398 | 30/09/25 | 53099     | 5310    | 47789    | Abstract Prep,                                                                        | MED | NWR01EXP2013-NWR01EXP2013  |
| 291 | RUKMANI BIRLA HOSPITAL                       | R261PCR1205      | 33010125006755 | 30/09/25 | 33010125700398 | 30/09/25 | 409391    | 40939   | 368452   | Abstract Prep,                                                                        | MED | NWR01EXP2013-NWR01EXP2013  |
| 292 | RUKMANI BIRLA HOSPITAL                       | R621PCR853       | 33010125006756 | 30/09/25 | 33010125700398 | 30/09/25 | 303998    | 30400   | 273598   | Abstract Prep,                                                                        | MED | NWR01EXP2013-NWR01EXP2013  |
| 293 | RUKMANI BIRLA HOSPITAL                       | R261PCR2144      | 33010125006757 | 30/09/25 | 33010125700398 | 30/09/25 | 170214    | 17021   | 153193   | Abstract Prep,                                                                        | MED | NWR01EXP2013-NWR01EXP2013  |

|     |                                                                      |                     |                |          |                |          |               |              |           |                                                  |     |                               |
|-----|----------------------------------------------------------------------|---------------------|----------------|----------|----------------|----------|---------------|--------------|-----------|--------------------------------------------------|-----|-------------------------------|
| 294 | CRYSTAL<br>COMPUTRONIX                                               | 244                 | 33010125006758 | 30/09/25 | 33010125700397 | 30/09/25 | 3840          | 0            | 3840      | Abstract Prep,                                   | OEX | NWR01EXP2014-<br>NWR01EXP2013 |
| 295 | RUKMANI BIRLA<br>HOSPITAL                                            | R261PCR19<br>52     | 33010125006759 | 30/09/25 | 33010125700398 | 30/09/25 | 45765         | 4576         | 41189     | Abstract Prep,                                   | MED | NWR01EXP2013-<br>NWR01EXP2013 |
| 296 | RUKMANI BIRLA<br>HOSPITAL                                            | R261PCR22<br>11     | 33010125006760 | 30/09/25 | 33010125700398 | 30/09/25 | 85361         | 8536         | 76825     | Abstract Prep,                                   | MED | NWR01EXP2013-<br>NWR01EXP2013 |
| 297 | RUKMANI BIRLA<br>HOSPITAL                                            | R261PCR28<br>54     | 33010125006761 | 30/09/25 | 33010125700398 | 30/09/25 | 90670         | 9068         | 81602     | Abstract Prep,                                   | MED | NWR01EXP2013-<br>NWR01EXP2013 |
| 298 | RUKMANI BIRLA<br>HOSPITAL                                            | R261PCR30<br>16     | 33010125006762 | 30/09/25 | 33010125700398 | 30/09/25 | 194318        | 19432        | 174886    | Abstract Prep,                                   | MED | NWR01EXP2013-<br>NWR01EXP2013 |
| 299 | RUKMANI BIRLA<br>HOSPITAL                                            | R261PCR30<br>46     | 33010125006763 | 30/09/25 | 33010125700398 | 30/09/25 | 287016        | 28702        | 258314    | Abstract Prep,                                   | MED | NWR01EXP2013-<br>NWR01EXP2013 |
| 300 | RUKMANI BIRLA<br>HOSPITAL                                            | R261PCR31<br>50     | 33010125006764 | 30/09/25 | 33010125700398 | 30/09/25 | 346369        | 34637        | 311732    | Abstract Prep,                                   | MED | NWR01EXP2013-<br>NWR01EXP2013 |
| 301 | RUKMANI BIRLA<br>HOSPITAL                                            | R261PCR24<br>61     | 33010125006765 | 30/09/25 | 33010125700398 | 30/09/25 | 268141        | 26814        | 241327    | Abstract Prep,                                   | MED | NWR01EXP2013-<br>NWR01EXP2013 |
| 302 | NIMBUS HARBOR<br>FACILITIES<br>MANAGEMENT PRIVATE<br>LIMITED-GURGAON | NH/RJ/25-<br>26/053 | 33010225002475 | 23/09/25 | *              | *        | 935859.1<br>8 | 51003.<br>33 | 884855.85 | Returned<br>,#BG not<br>submitted as<br>per rule | MED | NWR01EXP2002-<br>NWR01EXP2002 |
| 303 | ANGAD HAKSAR                                                         | 001409              | 33010225002476 | 23/09/25 | 33010225700305 | 26/09/25 | 4377          | 438          | 3939      | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 304 | SANDEEP PATHAK                                                       | 001410              | 33010225002477 | 23/09/25 | 33010225700305 | 26/09/25 | 10200         | 1020         | 9180      | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 305 | SHAILESH PRAKASH<br>SHARMA                                           | 001411              | 33010225002478 | 23/09/25 | 33010225700305 | 26/09/25 | 11745         | 1174         | 10571     | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 306 | ASHISH KUMAR                                                         | 001412              | 33010225002479 | 23/09/25 | 33010225700305 | 26/09/25 | 18870         | 1887         | 16983     | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 307 | GAURAV JAGATKUMAR<br>DAVE                                            | 001413              | 33010225002480 | 23/09/25 | 33010225700305 | 26/09/25 | 6530          | 653          | 5877      | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 308 | H.S.GAUTAM                                                           | 001414              | 33010225002481 | 23/09/25 | 33010225700305 | 26/09/25 | 42410         | 4241         | 38169     | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 309 | RUCHITA TARUNKUMAR<br>JAIN                                           | 001415              | 33010225002482 | 23/09/25 | 33010225700305 | 26/09/25 | 19376         | 1938         | 17438     | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 310 | DINESH CHANDRA<br>HISSARIA                                           | 001416              | 33010225002483 | 23/09/25 | 33010225700305 | 26/09/25 | 113490        | 11349        | 102141    | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 311 | VARUN DHAWAN                                                         | 001417              | 33010225002484 | 23/09/25 | 33010225700305 | 26/09/25 | 43464         | 4346         | 39118     | Abstract Prep,                                   | LAW | NWR01EXP2002-<br>NWR01EXP2002 |
| 312 | National Contractors                                                 | NC/24-<br>25/258    | 33010225002485 | 23/09/25 | *              | *        | 12758         | 0            | 12758     | Returned<br>,#Wrong LD<br>details                | GEM | NWR01EXP2002-<br>NWR01EXP2002 |
| 313 | MOOL CHAND                                                           | 14334               | 33010225002486 | 23/09/25 | 33010225700301 | 24/09/25 | 73701         | 0            | 73701     | Abstract Prep,                                   | POD | NWR01EXP2002-<br>NWR01EXP2002 |
| 314 | SHAKUNTALA TRILOK<br>CHAND AGARWAL                                   | 14333               | 33010225002487 | 23/09/25 | 33010225700301 | 24/09/25 | 46562         | 0            | 46562     | Abstract Prep,                                   | POD | NWR01EXP2002-<br>NWR01EXP2002 |
| 315 | SURESH KUMAR                                                         | 14338               | 33010225002488 | 23/09/25 | 33010225700301 | 24/09/25 | 124909        | 0            | 124909    | Abstract Prep,                                   | POD | NWR01EXP2002-<br>NWR01EXP2002 |

|     |                                                 |                |                |          |                |          |        |       |        |                                                            |     |                           |
|-----|-------------------------------------------------|----------------|----------------|----------|----------------|----------|--------|-------|--------|------------------------------------------------------------|-----|---------------------------|
| 316 | MADHU SUDAN BHATTACHARYYA                       | 14335          | 33010225002489 | 23/09/25 | *              | *        | 98390  | 0     | 98390  | Returned ,#amount is mismatch please check                 | POD | NWR01EXP2002-NWR01EXP2002 |
| 317 | MOOL CHAND                                      | 14332          | 33010225002490 | 23/09/25 | *              | *        | 15866  | 0     | 15866  | Returned ,#As per letter attached dt.23.09.2025            | POD | NWR01EXP2002-NWR01EXP2002 |
| 318 | PDA MISC                                        | 415            | 33010225002491 | 24/09/25 | *              | *        | 4891   | 0     | 4891   | Returned ,#IFSC Code should be SBIN0RPCAR D for RuPay Card | IMP | NWR01EXP2002-NWR01EXP2002 |
| 319 | CEE MISC                                        | EL/25/08/01    | 33010225002492 | 24/09/25 | 33010225700302 | 24/09/25 | 14702  | 0     | 14702  | Abstract Prep,                                             | IMP | NWR01EXP2002-NWR01EXP2002 |
| 320 | SDGM MISC                                       | 3              | 33010225002493 | 24/09/25 | 33010225700302 | 24/09/25 | 2400   | 0     | 2400   | Abstract Prep,                                             | IMP | NWR01EXP2002-NWR01EXP2002 |
| 321 | SR DMO ADM MISC                                 | MD/G/CH/J P/05 | 33010225002494 | 24/09/25 | 33010225700302 | 24/09/25 | 69928  | 0     | 69928  | Abstract Prep,                                             | IMP | NWR01EXP2002-NWR01EXP2002 |
| 322 | DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR | 32379          | 33010225002495 | 24/09/25 | 33010225700303 | 24/09/25 | 14000  | 0     | 14000  | Abstract Prep,                                             | POD | NWR01EXP2002-NWR01EXP2002 |
| 323 | ASHISH DADHICH                                  | 8458           | 33010225002496 | 24/09/25 | 33010225700305 | 26/09/25 | 13706  | 968   | 12738  | Abstract Prep,                                             | LAW | NWR01EXP2002-NWR01EXP2002 |
| 324 | ALOK GARG                                       | 8459           | 33010225002497 | 24/09/25 | 33010225700305 | 26/09/25 | 6440   | 540   | 5900   | Abstract Prep,                                             | LAW | NWR01EXP2002-NWR01EXP2002 |
| 325 | VEER TEJA ENTERPRISES-NAGAU                     | VTE/25-26/579  | 33010225002498 | 25/09/25 | 33010225700304 | 25/09/25 | 54771  | 2299  | 52472  | Abstract Prep,                                             | VEL | NWR01EXP2008-NWR01EXP2002 |
| 326 | SIDDHI VINAYAK TOURS & TRAVELS                  | 27             | 33010225002499 | 25/09/25 | 33010225700304 | 25/09/25 | 151975 | 6492  | 145483 | Abstract Prep,                                             | VEL | NWR01EXP2008-NWR01EXP2002 |
| 327 | UNIQUE TRAVELS                                  | 134            | 33010225002500 | 25/09/25 | 33010225700304 | 25/09/25 | 69888  | 2901  | 66987  | Abstract Prep,                                             | VEL | NWR01EXP2008-NWR01EXP2002 |
| 328 | UNIQUE TRAVELS                                  | 138            | 33010225002501 | 25/09/25 | 33010225700304 | 25/09/25 | 104664 | 4258  | 100406 | Abstract Prep,                                             | VEL | NWR01EXP2008-NWR01EXP2002 |
| 329 | UNIQUE TRAVELS                                  | 135            | 33010225002502 | 25/09/25 | 33010225700304 | 25/09/25 | 43888  | 1885  | 42003  | Abstract Prep,                                             | VEL | NWR01EXP2008-NWR01EXP2002 |
| 330 | UNIQUE TRAVELS                                  | 136            | 33010225002503 | 25/09/25 | 33010225700304 | 25/09/25 | 71776  | 2975  | 68801  | Abstract Prep,                                             | VEL | NWR01EXP2008-NWR01EXP2002 |
| 331 | UNIQUE TRAVELS                                  | 137            | 33010225002504 | 25/09/25 | 33010225700304 | 25/09/25 | 307216 | 12794 | 294422 | Abstract Prep,                                             | VEL | NWR01EXP2008-NWR01EXP2002 |
| 332 | SECRETARY TO GM ENTERTAINMENT IMPREST           | 9              | 33010225002505 | 25/09/25 | 33010225700310 | 29/09/25 | 24403  | 0     | 24403  | Abstract Prep,                                             | IMP | NWR01EXP2002-NWR01EXP2002 |
| 333 | DGM G MISC                                      | 7              | 33010225002506 | 25/09/25 | 33010225700306 | 26/09/25 | 4897   | 0     | 4897   | Abstract Prep,                                             | IMP | NWR01EXP2002-NWR01EXP2002 |
| 334 | GHATWASAN ENTERPRISES                           | 797            | 33010225002507 | 25/09/25 | 33010225700307 | 26/09/25 | 35500  | 1558  | 33942  | Abstract Prep,                                             | MED | NWR01EXP2008-NWR01EXP2002 |
| 335 | PDA MISC                                        | 415            | 33010225002508 | 26/09/25 | 33010225700306 | 26/09/25 | 4891   | 0     | 4891   | Abstract Prep,                                             | IMP | NWR01EXP2002-NWR01EXP2002 |

|     |                                             |                 |                |          |                |          |          |          |           |                                                                              |     |                             |
|-----|---------------------------------------------|-----------------|----------------|----------|----------------|----------|----------|----------|-----------|------------------------------------------------------------------------------|-----|-----------------------------|
| 336 | CHAIRMAN RRC NWR JP                         | 740E/RR/CI      | 33010225002509 | 26/09/25 | 33010225700306 | 26/09/25 | 4875     | 0        | 4875      | Abstract Prep,                                                               | IMP | NWR01EXP2002-NWR01EXP2002   |
| 337 | CHAIRMAN RRC NWR                            | 740E/RR/GP 1800 | 33010225002510 | 26/09/25 | 33010225700306 | 26/09/25 | 4350     | 0        | 4350      | Abstract Prep,                                                               | IMP | NWR01EXP2002-NWR01EXP2002   |
| 338 | PACKING HOUSE-MUMBAI.                       | PH/WC/051       | 33010225002511 | 26/09/25 | 33010225700308 | 26/09/25 | 5201555  | 506158   | 4695397   | Abstract Prep,                                                               | COB | NWR01EXP2002-NWR01ACCT1014  |
| 339 | MEENA TOUR AND TRAVELS-DAUSA                | MMT/107/2025    | 33010225002512 | 26/09/25 | 33010225700308 | 26/09/25 | 65551    | 2902     | 62649     | Abstract Prep,                                                               | VEL | NWR01EXP2008-NWR01EXP2002   |
| 340 | DURIAN INDUSTRIES LIMITED                   | DIL2526JIO0069  | 33010225002513 | 26/09/25 | *              | *        | 54899    | 47       | 54852     | Returned ,#1.MA required for LD decution.                                    | GEM | NWR01EXP2002-NWR01EXP2002   |
| 341 | DURIAN INDUSTRIES LIMITED                   | DIL2526JIO0005  | 33010225002514 | 26/09/25 | *              | *        | 131399   | 13252    | 118147    | Returned ,#1.MA required for LD decution.                                    | GEM | NWR01EXP2002-NWR01EXP2002   |
| 342 | DURIAN INDUSTRIES LIMITED                   | DIL2526JIO0007  | 33010225002515 | 26/09/25 | *              | *        | 7900     | 797      | 7103      | Returned ,#1.MA required for LD decution                                     | GEM | NWR01EXP2002-NWR01EXP2002   |
| 343 | DURIAN INDUSTRIES LIMITED                   | DIL2526JIO0038  | 33010225002516 | 26/09/25 | *              | *        | 109199   | 9375     | 99824     | Returned ,#1.MA required for LD decution                                     | GEM | NWR01EXP2002-NWR01EXP2002   |
| 344 | DURIAN INDUSTRIES LIMITED                   | DIL2526JIO0018  | 33010225002517 | 26/09/25 | *              | *        | 24099    | 2431     | 21668     | Returned ,#1.MA required for LD decution                                     | GEM | NWR01EXP2002-NWR01EXP2002   |
| 345 | DURIAN INDUSTRIES LIMITED                   | DIL2526JIO0054  | 33010225002518 | 26/09/25 | 33010225700311 | 29/09/25 | 67400    | 58       | 67342     | Abstract Prep,                                                               | GEM | NWR01EXP2006-NWR01EXP2002   |
| 346 | DURIAN INDUSTRIES LIMITED                   | DIL2526JIO0065  | 33010225002519 | 26/09/25 | *              | *        | 71399.44 | 0        | 71399.44  | Returned ,#1.MA required for LD decution.                                    | GEM | NWR01EXP2002-NWR01EXP2002   |
| 347 | DIGITAL AUTOMATION                          | DTA25-26/168    | 33010225002520 | 26/09/25 | *              | *        | 47175.22 | 944      | 46231.22  | Returned ,#1.In Tax Invoice;- PO No. Dt. not mentioned.                      | GEM | NWR01EXP2002-NWR01EXP2002   |
| 348 | INDERJEET CHHOUDA CONTRACTOR-SRI GANGANAGAR | IJC/2025-26/10  | 33010225002521 | 26/09/25 | *              | *        | 6828100  | 731195.5 | 6096904.5 | Returned ,#Dr. Allocation 29325164 and CGST Allocation wrong now bill return | COB | NWR01ACCT1014-NWR01ACCT1014 |
| 349 | INDERJEET CHHOUDA CONTRACTOR-SRI GANGANAGAR | IJC/2025-26/10  | 33010225002522 | 29/09/25 | 33010225700309 | 29/09/25 | 6828100  | 731196   | 6096904   | Abstract Prep,                                                               | COB | NWR01EXP2002-NWR01ACCT1014  |

|     |                                   |              |                |          |                |          |            |           |         |                                                                   |     |                            |
|-----|-----------------------------------|--------------|----------------|----------|----------------|----------|------------|-----------|---------|-------------------------------------------------------------------|-----|----------------------------|
| 350 | HARIKRISHNA INDUSTRIES-JAIPUR     | 5859         | 33010225002523 | 29/09/25 | 33010225700312 | 30/09/25 | 52993      | 2700      | 50293   | Abstract Prep,                                                    | VEL | NWR01EXP2008-NWR01EXP2002  |
| 351 | HARIKRISHNA INDUSTRIES            | 5876         | 33010225002524 | 29/09/25 | 33010225700312 | 30/09/25 | 205824     | 8979      | 196845  | Abstract Prep,                                                    | VEL | NWR01EXP2008-NWR01EXP2002  |
| 352 | GHATWASAN ENTERPRISES             | 794          | 33010225002525 | 30/09/25 | 33010225700312 | 30/09/25 | 59728      | 4837      | 54891   | Abstract Prep,                                                    | VEL | NWR01EXP2008-NWR01EXP2002  |
| 353 | GHATWASAN ENTERPRISES             | 790          | 33010225002526 | 30/09/25 | 33010225700312 | 30/09/25 | 34950.3    | 1627.3    | 33323   | Abstract Prep,                                                    | VEL | NWR01EXP2008-NWR01EXP2002  |
| 354 | KRIKA TOURS                       | 5752         | 33010225002527 | 30/09/25 | 33010225700312 | 30/09/25 | 369533.86  | 16335.86  | 353198  | Abstract Prep,                                                    | VEL | NWR01EXP2008-NWR01EXP2002  |
| 355 | SHREE KARNI TRADERS-BIKANER       | 25-26/RJ107  | 33010225002528 | 30/09/25 | 33010225700313 | 30/09/25 | 2572572.99 | 276070.99 | 2296502 | Abstract Prep,                                                    | COB | NWR01EXP2002-NWR01ACCT1014 |
| 356 | SAVIO ENTERPRISE                  | 179          | 33010225002529 | 30/09/25 | 33010225700312 | 30/09/25 | 90998      | 3961      | 87037   | Abstract Prep,                                                    | VEL | NWR01EXP2008-NWR01EXP2002  |
| 357 | SO TO PCSC CSC FUEL               | nwse 91/2    | 33010225002530 | 30/09/25 | 33010225700314 | 30/09/25 | 26700      | 0         | 26700   | Abstract Prep,                                                    | IMP | NWR01EXP2002-NWR01EXP2002  |
| 358 | AASTHA PHARMACEUTICALS-EAST DELHI | AP/2526/1696 | 33010325000653 | 23/09/25 | 33010325700057 | 01/10/25 | 14532      | 522       | 14010   | Abstract Prep,                                                    | POB | NWR01EXP2007               |
| 359 | AASTHA PHARMACEUTICALS-EAST DELHI | AP/2526/1460 | 33010325000654 | 23/09/25 | 33010325700057 | 01/10/25 | 63705      | 1195      | 62510   | Abstract Prep,                                                    | POB | NWR01ACCT2001-NWR01EXP2007 |
| 360 | AVION HEALTHCARE-NEW DELHI        | AH/7725      | 33010325000655 | 23/09/25 | 33010325700057 | 01/10/25 | 40314.96   | 1360.96   | 38954   | Abstract Prep,                                                    | POB | NWR01ACCT2001-NWR01EXP2007 |
| 361 | AVION HEALTHCARE-NEW DELHI        | AH/7745      | 33010325000656 | 23/09/25 | 33010325700057 | 01/10/25 | 49140      | 1720      | 47420   | Abstract Prep,                                                    | POB | NWR01ACCT2001-NWR01EXP2007 |
| 362 | KANHIYA MEDICAL HALL-JAIPUR       | 4            | 33010325000657 | 23/09/25 | *              | *        | 19257      | 18.4      | 19238.6 | Returned ,#Invoice details not available in GSTR2A for Invoice-4  | POB | NWR01EXP2007-NWR01EXP2007  |
| 363 | KANHIYA MEDICAL HALL-JAIPUR       | 16           | 33010325000658 | 23/09/25 | *              | *        | 13200      | 0         | 13200   | Returned ,#Invoice details not available in GSTR2A for Invoice-16 | POB | NWR01EXP2007-NWR01EXP2007  |
| 364 | KANHIYA MEDICAL HALL-JAIPUR       | 50           | 33010325000659 | 23/09/25 | *              | *        | 13200      | 0         | 13200   | Returned ,#Invoice details not available in GSTR2A for Invoice-50 | POB | NWR01EXP2007-NWR01EXP2007  |
| 365 | KANHIYA MEDICAL HALL-JAIPUR       | 52           | 33010325000660 | 23/09/25 | *              | *        | 33800      | 0         | 33800   | Returned ,#Invoice details not available in GSTR2A for Invoice-52 | POB | NWR01EXP2007-NWR01EXP2007  |

|     |                                 |                   |                |          |                |          |        |    |        |                                                                                                     |     |                                |
|-----|---------------------------------|-------------------|----------------|----------|----------------|----------|--------|----|--------|-----------------------------------------------------------------------------------------------------|-----|--------------------------------|
| 366 | KANHIYA MEDICAL HALL-<br>JAIPUR | 53                | 33010325000661 | 23/09/25 | *              | *        | 8800   | 0  | 8800   | Returned<br>,#Invoice<br>details not<br>available in<br>GSTR2A for<br>Invoice-53                    | POB | NWR01EXP2007-<br>NWR01EXP2007  |
| 367 | G. S. MEDILINKS-JAIPUR          | GSM/450/25-<br>26 | 33010325000662 | 23/09/25 | *              | *        | 14375  | 0  | 14375  | Returned<br>,#Invoice<br>details not<br>available in<br>GSTR2A for<br>Invoice-<br>GSM/450/25-<br>26 | POB | NWR01EXP2007-<br>NWR01EXP2007  |
| 368 | G. S. MEDILINKS-JAIPUR          | GSM/446/25-<br>26 | 33010325000663 | 23/09/25 | *              | *        | 36000  | 0  | 36000  | Returned<br>,#Invoice<br>details not<br>available in<br>GSTR2A for<br>Invoice-<br>GSM/446/25-<br>26 | POB | NWR01EXP2007-<br>NWR01EXP2007  |
| 369 | MISHRA MEDICALS-<br>CHANDALI    | R00576            | 33010325000664 | 23/09/25 | *              | *        | 11872  | 70 | 11802  | Returned<br>,#please<br>attach<br>inception<br>certificate                                          | POB | NWR01EXP2007-<br>NWR01EXP2007  |
| 370 | KANHIYA MEDICAL HALL-<br>JAIPUR | 64                | 33010325000665 | 23/09/25 | *              | *        | 908505 | 0  | 908505 | Returned<br>,#Invoice<br>details not<br>available in<br>GSTR2A for<br>Invoice-64                    | POB | NWR01EXP2007-<br>NWR01EXP2007  |
| 371 | MEDI CORNER-JAIPUR              | 2025260278        | 33010325000666 | 23/09/25 | 33010325700057 | 01/10/25 | 24663  | 0  | 24663  | Abstract Prep,                                                                                      | POB | NWR01ACCT2001-<br>NWR01EXP2007 |
| 372 | KANHIYA MEDICAL HALL-<br>JAIPUR | 83                | 33010325000667 | 23/09/25 | *              | *        | 92500  | 0  | 92500  | Returned<br>,#Invoice<br>details not<br>available in<br>GSTR2A for<br>Invoice-83                    | POB | NWR01EXP2007-<br>NWR01EXP2007  |
| 373 | KANHIYA MEDICAL HALL-<br>JAIPUR | 88                | 33010325000668 | 23/09/25 | *              | *        | 9180   | 0  | 9180   | Returned<br>,#Invoice<br>details not<br>available in<br>GSTR2A for<br>Invoice-88                    | POB | NWR01EXP2007-<br>NWR01EXP2007  |

|     |                                   |               |                |          |                |          |           |         |           |                                                                    |     |                             |
|-----|-----------------------------------|---------------|----------------|----------|----------------|----------|-----------|---------|-----------|--------------------------------------------------------------------|-----|-----------------------------|
| 374 | KANHIYA MEDICAL HALL-JAIPUR       | 99            | 33010325000669 | 23/09/25 | *              | *        | 23520     | 256.2   | 23263.8   | Returned ,#Invoice details not available in GSTR2A for Invoice-99  | POB | NWR01EXP2007-NWR01EXP2007   |
| 375 | KANHIYA MEDICAL HALL-JAIPUR       | 100           | 33010325000670 | 23/09/25 | *              | *        | 125126    | 111.7   | 125014.3  | Returned ,#Invoice details not available in GSTR2A for Invoice-100 | POB | NWR01EXP2007-NWR01EXP2007   |
| 376 | VANSHI LIFECARE-AHMEDABAD         | IN2526232     | 33010325000671 | 23/09/25 | 33010325700057 | 01/10/25 | 111552    | 0       | 111552    | Abstract Prep,                                                     | POB | NWR01ACCT2001-NWR01EXP2007  |
| 377 | SHIV MEDICAL STORE-JAIPUR         | W01527        | 33010325000672 | 23/09/25 | 33010325700057 | 01/10/25 | 41661.92  | 781.92  | 40880     | Abstract Prep,                                                     | POB | NWR01ACCT2001-NWR01EXP2007  |
| 378 | SHIV MEDICAL STORE-JAIPUR         | W01539        | 33010325000673 | 23/09/25 | *              | *        | 242752.86 | 0       | 242752.86 | Returned ,#PO date wrong in invoice                                | POB | NWR01EXP2007-NWR01EXP2007   |
| 379 | VANSHI LIFECARE-AHMEDABAD         | IN2526182     | 33010325000674 | 23/09/25 | 33010325700057 | 01/10/25 | 5460      | 0       | 5460      | Abstract Prep,                                                     | POB | NWR01ACCT2001-NWR01EXP2007  |
| 380 | J P MEDWORLD-CHANDIGARH           | JPM25-163     | 33010325000675 | 23/09/25 | 33010325700057 | 01/10/25 | 17696     | 16      | 17680     | Abstract Prep,                                                     | POB | NWR01ACCT2001-NWR01EXP2007  |
| 381 | ROYAL MARKETING-JAIPUR            | 471           | 33010325000676 | 23/09/25 | *              | *        | 90944     | 0       | 90944     | Returned ,#Invoice details not available in GSTR2A for Invoice-471 | POB | NWR01EXP2007-NWR01EXP2007   |
| 382 | SHIV MEDICAL STORE-JAIPUR         | W01532        | 33010325000677 | 23/09/25 | 33010325700057 | 01/10/25 | 1420557.6 | 26635.6 | 1393922   | Abstract Prep,                                                     | POB | NWR01EXP2007-NWR01ACCT1014  |
| 383 | AASTHA PHARMACEUTICALS-EAST DELHI | AP/2526/1656  | 33010325000678 | 26/09/25 | 33010325700057 | 01/10/25 | 49392     | 292     | 49100     | Abstract Prep,                                                     | POB | NWR01ACCT2001-NWR01EXP2007  |
| 384 | AASTHA PHARMACEUTICALS-EAST DELHI | AP/2526/1668  | 33010325000679 | 26/09/25 | 33010325700057 | 01/10/25 | 16800     | 15      | 16785     | Abstract Prep,                                                     | POB | NWR01ACCT2001-NWR01EXP2007  |
| 385 | AASTHA PHARMACEUTICALS-EAST DELHI | AP/2526/1643  | 33010325000680 | 26/09/25 | 33010325700057 | 01/10/25 | 50456     | 947     | 49509     | Abstract Prep,                                                     | POB | NWR01ACCT2001-NWR01EXP2007  |
| 386 | AASTHA PHARMACEUTICALS-EAST DELHI | AP/2526/1788  | 33010325000681 | 26/09/25 | *              | *        | 399168    | 13472   | 385696    | Returned ,#passed Amount should not be more than bill amount.      | POB | NWR01EXP2007-NWR01EXP2007   |
| 387 | M H MEDICUS PRIVATE LIMITED-DELHI | MH/25-26/2223 | 33010325000682 | 26/09/25 | *              | *        | 14437.5   | 0       | 14437.5   | Registered ,                                                       | POB | NWR01ACCT2001-              |
| 388 | M H MEDICUS PRIVATE LIMITED-DELHI | MH/25-26/2261 | 33010325000683 | 26/09/25 | *              | *        | 665280    | 12474   | 652806    | Registered ,                                                       | POB | NWR01ACCT2001-NWR01ACCT2001 |

|     |                                                             |                 |                |          |                |          |         |         |           |                |     |                             |
|-----|-------------------------------------------------------------|-----------------|----------------|----------|----------------|----------|---------|---------|-----------|----------------|-----|-----------------------------|
| 389 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2269   | 33010325000684 | 26/09/25 | *              | *        | 14935   | 13.4    | 14921.6   | Registered ,   | POB | NWR01ACCT2001-NWR01ACCT2001 |
| 390 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2274   | 33010325000685 | 26/09/25 | *              | *        | 67536   | 1266.3  | 66269.7   | Registered ,   | POB | NWR01ACCT2001-NWR01ACCT2001 |
| 391 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2287   | 33010325000686 | 26/09/25 | *              | *        | 1279488 | 36922.5 | 1242565.5 | Registered ,   | POB | NWR01ACCT2001-NWR01ACCT2001 |
| 392 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2394   | 33010325000687 | 26/09/25 | *              | *        | 487200  | 9135    | 478065    | Registered ,   | POB | NWR01ACCT2001-NWR01ACCT2001 |
| 393 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2444   | 33010325000688 | 26/09/25 | *              | *        | 40096   | 1152.8  | 38943.2   | Registered ,   | POB | NWR01ACCT2001-NWR01ACCT2001 |
| 394 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2448   | 33010325000689 | 26/09/25 | *              | *        | 19040   | 17      | 19023     | Registered ,   | POB | NWR01ACCT2001-NWR01ACCT2001 |
| 395 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2487   | 33010325000690 | 26/09/25 | *              | *        | 1264032 | 23700.6 | 1240331.4 | Registered ,   | POB | NWR01ACCT2001-NWR01ACCT2001 |
| 396 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2516   | 33010325000691 | 26/09/25 | *              | *        | 132048  | 2099    | 129949    | Registered ,   | POB | NWR01ACCT2001-NWR01ACCT2001 |
| 397 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2521   | 33010325000692 | 26/09/25 | *              | *        | 2352    | 0       | 2352      | Registered ,   | POB | NWR01ACCT2001-              |
| 398 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2525   | 33010325000693 | 26/09/25 | *              | *        | 10976   | 0       | 10976     | Registered ,   | POB | NWR01ACCT2001-              |
| 399 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE | JPR-2026I00103  | 33010325000694 | 26/09/25 | 33010325700054 | 29/09/25 | 492615  | 9237    | 483378    | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002   |
| 400 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE | JPR-2026I00428  | 33010325000695 | 26/09/25 | 33010325700054 | 29/09/25 | 34587   | 31      | 34556     | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002   |
| 401 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE | JPR-2026I00976  | 33010325000696 | 26/09/25 | 33010325700054 | 29/09/25 | 31244   | 28      | 31216     | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002   |
| 402 | BENGAL CHEMICALS & PHARMACEUTICALS LTD                      | KANSI/124/25-26 | 33010325000697 | 26/09/25 | 33010325700055 | 29/09/25 | 160248  | 144     | 160104    | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002   |
| 403 | BENGAL CHEMICALS & PHARMACEUTICALS LTD                      | KANSI/173/25-26 | 33010325000698 | 26/09/25 | 33010325700055 | 29/09/25 | 661455  | 12403   | 649052    | Abstract Prep, | GEM | NWR01EXP2006-NWR01EXP2002   |
| 404 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2576   | 33010325000699 | 26/09/25 | *              | *        | 74592   | 0       | 74592     | Registered ,   | POB | NWR01ACCT2001-              |
| 405 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2596   | 33010325000700 | 26/09/25 | *              | *        | 602112  | 0       | 602112    | Registered ,   | POB | NWR01ACCT2001-              |
| 406 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2640   | 33010325000701 | 26/09/25 | *              | *        | 24393.6 | 0       | 24393.6   | Registered ,   | POB | NWR01ACCT2001-              |
| 407 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2645   | 33010325000702 | 26/09/25 | *              | *        | 54337.5 | 0       | 54337.5   | Registered ,   | POB | NWR01ACCT2001-              |
| 408 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2650   | 33010325000703 | 26/09/25 | *              | *        | 16800   | 0       | 16800     | Registered ,   | POB | NWR01ACCT2001-              |
| 409 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2659   | 33010325000704 | 26/09/25 | *              | *        | 3046    | 0       | 3046      | Registered ,   | POB | NWR01ACCT2001-              |

|     |                                                             |                |                |          |   |   |          |      |          |              |     |                                 |
|-----|-------------------------------------------------------------|----------------|----------------|----------|---|---|----------|------|----------|--------------|-----|---------------------------------|
| 410 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2677  | 33010325000705 | 26/09/25 | * | * | 9408     | 0    | 9408     | Registered , | POB | NWR01ACCT2001-                  |
| 411 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2679  | 33010325000706 | 26/09/25 | * | * | 30139    | 0    | 30139    | Registered , | POB | NWR01ACCT2001-                  |
| 412 | M H MEDICUS PRIVATE LIMITED-DELHI                           | MH/25-26/2708  | 33010325000707 | 26/09/25 | * | * | 77761.6  | 69.5 | 77692.1  | Registered , | POB | NWR01ACCT2001-<br>NWR01ACCT2001 |
| 413 | SRI SAI VINAYAKA ENTERPRISES-WEST DELHI                     | G-155          | 33010325000708 | 29/09/25 | * | * | 48601    | 0    | 48601    | Registered , | POB | NWR01ACCT2001-                  |
| 414 | SRI SAI VINAYAKA ENTERPRISES-WEST DELHI                     | G-148          | 33010325000709 | 29/09/25 | * | * | 28308    | 0    | 28308    | Registered , | POB | NWR01ACCT2001-                  |
| 415 | SRI SAI VINAYAKA ENTERPRISES-WEST DELHI                     | G-160          | 33010325000710 | 29/09/25 | * | * | 604766   | 0    | 604766   | Registered , | POB | NWR01ACCT2001-                  |
| 416 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001175      | 33010325000711 | 29/09/25 | * | * | 778904   | 0    | 778904   | Registered , | POB | NWR01ACCT2001-                  |
| 417 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001179      | 33010325000712 | 29/09/25 | * | * | 162120   | 0    | 162120   | Registered , | POB | NWR01ACCT2001-                  |
| 418 | G. S. MEDILINKS-JAIPUR                                      | GSM/498/25-26  | 33010325000713 | 29/09/25 | * | * | 334320   | 0    | 334320   | Registered , | POB | NWR01ACCT2001-                  |
| 419 | G. S. MEDILINKS-JAIPUR                                      | GSM/503/25-26  | 33010325000714 | 29/09/25 | * | * | 147840   | 0    | 147840   | Registered , | POB | NWR01ACCT2001-                  |
| 420 | G. S. MEDILINKS-JAIPUR                                      | GSM/490/25-26  | 33010325000715 | 29/09/25 | * | * | 290500   | 0    | 290500   | Registered , | POB | NWR01ACCT2001-                  |
| 421 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001181      | 33010325000716 | 29/09/25 | * | * | 18480    | 0    | 18480    | Registered , | POB | NWR01ACCT2001-                  |
| 422 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001301      | 33010325000717 | 29/09/25 | * | * | 546000   | 0    | 546000   | Registered , | POB | NWR01ACCT2001-                  |
| 423 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001306      | 33010325000718 | 29/09/25 | * | * | 33600    | 0    | 33600    | Registered , | POB | NWR01ACCT2001-                  |
| 424 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001412      | 33010325000719 | 29/09/25 | * | * | 1008000  | 0    | 1008000  | Registered , | POB | NWR01ACCT2001-                  |
| 425 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001413      | 33010325000720 | 29/09/25 | * | * | 381696   | 0    | 381696   | Registered , | POB | NWR01ACCT2001-                  |
| 426 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001416      | 33010325000721 | 29/09/25 | * | * | 204960   | 0    | 204960   | Registered , | POB | NWR01ACCT2001-                  |
| 427 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001423      | 33010325000722 | 29/09/25 | * | * | 871360   | 0    | 871360   | Registered , | POB | NWR01ACCT2001-                  |
| 428 | JAIPUR AGENCIES-JAIPUR                                      | 1SS001424      | 33010325000723 | 29/09/25 | * | * | 421568   | 0    | 421568   | Registered , | POB | NWR01ACCT2001-                  |
| 429 | S.G. ENTERPRISES-Jaipur                                     | SG-00141       | 33010325000724 | 29/09/25 | * | * | 19839.68 | 0    | 19839.68 | Registered , | POB | NWR01ACCT2001-                  |
| 430 | ROYAL MARKETING-JAIPUR                                      | 419            | 33010325000725 | 29/09/25 | * | * | 42560    | 0    | 42560    | Registered , | POB | NWR01ACCT2001-                  |
| 431 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE | JPR-2026I00379 | 33010325000726 | 30/09/25 | * | * | 26602    | 0    | 0        | Registered , | GEM | NWR01EXP2006--                  |

|     |                                                   |                |                |          |                |          |          |      |        |                                                                                                      |     |                           |
|-----|---------------------------------------------------|----------------|----------------|----------|----------------|----------|----------|------|--------|------------------------------------------------------------------------------------------------------|-----|---------------------------|
| 432 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | JPR-2026I01403 | 33010325000727 | 30/09/25 | *              | *        | 5764     | 0    | 0      | Registered ,                                                                                         | GEM | NWR01EXP2006--            |
| 433 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | JPR-2026I01405 | 33010325000728 | 30/09/25 | *              | *        | 2882     | 0    | 0      | Registered ,                                                                                         | GEM | NWR01EXP2006--            |
| 434 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | JPR-2026I01404 | 33010325000729 | 30/09/25 | *              | *        | 8347     | 0    | 0      | Registered ,                                                                                         | GEM | NWR01EXP2006--            |
| 435 | Hindustan Antibiotics Limited                     | 2526/5/L-00175 | 33010325000730 | 30/09/25 | *              | *        | 410803   | 0    | 0      | Registered ,                                                                                         | GEM | NWR01EXP2006--            |
| 436 | Hindustan Antibiotics Limited                     | 2526/5/C-00100 | 33010325000731 | 30/09/25 | *              | *        | 8646     | 0    | 0      | Registered ,                                                                                         | GEM | NWR01EXP2006--            |
| 437 | ALKA CORPORATION-JAIPUR                           | 25-26/73       | 33010425000474 | 23/09/25 | 33010425700060 | 25/09/25 | 66480    | 0    | 66480  | Abstract Prep,                                                                                       | GEM | NWR01EXP2006-NWR01EXP2002 |
| 438 | H B C COMPUTER AND PERIPHERALSJAIPUR              | HBC/25-26/0573 | 33010425000475 | 23/09/25 | 33010425700060 | 25/09/25 | 60749.94 | 0.94 | 60749  | Abstract Prep,                                                                                       | GEM | NWR01EXP2006-NWR01EXP2002 |
| 439 | KHANDELWAL PHOTO PRINT                            | 744            | 33010425000476 | 23/09/25 | *              | *        | 0        | 0    | 0      | Returned ,#Wrong LD details#1.MA required for LD. 2.Online Invoice Dt. and Tax Invoice Dt. mismatch. | GEM | NWR01EXP2002-NWR01EXP2002 |
| 440 | Krishna Computech                                 | GST25261168    | 33010425000477 | 23/09/25 | 33010425700060 | 25/09/25 | 16201    | 0    | 16201  | Abstract Prep,                                                                                       | GEM | NWR01EXP2006-NWR01EXP2002 |
| 441 | HIMTECH IMAGE SOLUTION                            | HIS/25-26/980  | 33010425000478 | 23/09/25 | 33010425700060 | 25/09/25 | 13800    | 0    | 13800  | Abstract Prep,                                                                                       | GEM | NWR01EXP2006-NWR01EXP2002 |
| 442 | ABHI SALES HUF                                    | B3/00762       | 33010425000479 | 23/09/25 | 33010425700060 | 25/09/25 | 22471    | 0    | 22471  | Abstract Prep,                                                                                       | GEM | NWR01EXP2006-NWR01EXP2002 |
| 443 | KAIZEN SOLUTIONS                                  | KS/25-26/1252  | 33010425000480 | 23/09/25 | 33010425700060 | 25/09/25 | 19168    | 96   | 19072  | Abstract Prep,                                                                                       | GEM | NWR01EXP2006-NWR01EXP2002 |
| 444 | S.G. ENTERPRISES-Jaipur                           | SG25-1270      | 33010425000481 | 23/09/25 | 33010425700060 | 25/09/25 | 138915   | 133  | 138782 | Abstract Prep,                                                                                       | POB | NWR01EXP2006-NWR01EXP2002 |
| 445 | KANHIYA MEDICAL HALL-JAIPUR                       | 1              | 33010425000482 | 23/09/25 | 33010425700061 | 25/09/25 | 11110    | 10   | 11100  | Abstract Prep,                                                                                       | POB | NWR01EXP2006-NWR01EXP2002 |
| 446 | KANHIYA MEDICAL HALL-JAIPUR                       | 20             | 33010425000483 | 23/09/25 | 33010425700061 | 25/09/25 | 19257    | 18   | 19239  | Abstract Prep,                                                                                       | POB | NWR01EXP2006-NWR01EXP2002 |
| 447 | KANHIYA MEDICAL HALL-JAIPUR                       | 25             | 33010425000484 | 23/09/25 | 33010425700061 | 25/09/25 | 19257    | 18   | 19239  | Abstract Prep,                                                                                       | POB | NWR01EXP2006-NWR01EXP2002 |
| 448 | KANHIYA MEDICAL HALL-JAIPUR                       | 26             | 33010425000485 | 23/09/25 | 33010425700061 | 25/09/25 | 7761     | 7    | 7754   | Abstract Prep,                                                                                       | POB | NWR01EXP2006-NWR01EXP2002 |
| 449 | KANHIYA MEDICAL HALL-JAIPUR                       | 34             | 33010425000486 | 23/09/25 | 33010425700061 | 25/09/25 | 10976    | 9    | 10967  | Abstract Prep,                                                                                       | POB | NWR01EXP2006-NWR01EXP2002 |
| 450 | KANHIYA MEDICAL HALL-JAIPUR                       | 37             | 33010425000487 | 23/09/25 | 33010425700061 | 25/09/25 | 19257    | 18   | 19239  | Abstract Prep,                                                                                       | POB | NWR01EXP2006-NWR01EXP2002 |

|     |                                            |                      |                |          |                |          |              |    |          |                                                                                                                                                                                                            |     |                             |
|-----|--------------------------------------------|----------------------|----------------|----------|----------------|----------|--------------|----|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------|
| 451 | KANHIYA MEDICAL HALL-JAIPUR                | 41                   | 33010425000488 | 23/09/25 | 33010425700061 | 25/09/25 | 19257        | 18 | 19239    | Abstract Prep,                                                                                                                                                                                             | POB | NWR01EXP2006-NWR01EXP2002   |
| 452 | KANHIYA MEDICAL HALL-JAIPUR                | 60                   | 33010425000489 | 23/09/25 | 33010425700061 | 25/09/25 | 18480        | 17 | 18463    | Abstract Prep,                                                                                                                                                                                             | POB | NWR01EXP2006-NWR01EXP2002   |
| 453 | KANHIYA MEDICAL HALL-JAIPUR                | 65                   | 33010425000490 | 23/09/25 | 33010425700061 | 25/09/25 | 19257        | 18 | 19239    | Abstract Prep,                                                                                                                                                                                             | POB | NWR01EXP2006-NWR01EXP2002   |
| 454 | KANHIYA MEDICAL HALL-JAIPUR                | 77                   | 33010425000491 | 23/09/25 | 33010425700061 | 25/09/25 | 19257        | 18 | 19239    | Abstract Prep,                                                                                                                                                                                             | POB | NWR01EXP2006-NWR01EXP2002   |
| 455 | KANHIYA MEDICAL HALL-JAIPUR                | 84                   | 33010425000492 | 23/09/25 | 33010425700061 | 25/09/25 | 19257        | 18 | 19239    | Abstract Prep,                                                                                                                                                                                             | POB | NWR01EXP2006-NWR01EXP2002   |
| 456 | KANHIYA MEDICAL HALL-JAIPUR                | 93                   | 33010425000493 | 23/09/25 | 33010425700061 | 25/09/25 | 19257        | 18 | 19239    | Abstract Prep,                                                                                                                                                                                             | POB | NWR01EXP2006-NWR01EXP2002   |
| 457 | KANHIYA MEDICAL HALL-JAIPUR                | 104                  | 33010425000494 | 23/09/25 | 33010425700061 | 25/09/25 | 19257        | 18 | 19239    | Abstract Prep,                                                                                                                                                                                             | POB | NWR01EXP2006-NWR01EXP2002   |
| 458 | SKYRAIL BUILDCON PRIVATE LIMITED-AHMEDABAD | SKY/WIDER /ADV/25/55 | 33010425000495 | 23/09/25 | *              | *        | 1680827 2.22 | 0  | 16808272 | Returned ,#Paying auuthority Changes as MA Dated 0041139 Dt 17-09-2025                                                                                                                                     | POB | NWR01ACCT1014-NWR01ACCT1014 |
| 459 | AUXES TECHNITY PRIVATE LIMITED-BHOPAL      | ATPL/2025-26/169     | 33010425000496 | 23/09/25 | *              | *        | 739          | 0  | 739      | Returned ,#1.Tax Invoice Qty Mismatch as per CRN. 2.In CRN;- Tax invoice No. mismatch                                                                                                                      | POB | NWR01EXP2002-NWR01EXP2002   |
| 460 | AUXES TECHNITY PRIVATE LIMITED-BHOPAL      | ATPL/2025-26/170     | 33010425000497 | 23/09/25 | *              | *        | 369.5        | 0  | 369.5    | Returned ,#1.Tax Invoice Qty Mismatch as per CRN.                                                                                                                                                          | POB | NWR01EXP2002-NWR01EXP2002   |
| 461 | AUXES TECHNITY PRIVATE LIMITED-BHOPAL      | ATPL/2023-24/657     | 33010425000498 | 23/09/25 | *              | *        | 416          | 0  | 416      | Returned ,#1.As per PO Sr. No.2;- Bill must be certified by the Gazetted officer of consignee. 2.Tax Invoice Qty not match as per PO CRN. 3.BG not submitted in account dept. and BG expired on 08.06.2025 | POB | NWR01EXP2002-NWR01EXP2002   |

|     |                                              |                      |                |          |   |   |     |   |     |                                                                                                                                                                                                                                                                                                               |     |                               |
|-----|----------------------------------------------|----------------------|----------------|----------|---|---|-----|---|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------|
| 462 | AUXES TECHNITY<br>PRIVATE LIMITED-<br>BHOPAL | ATPL/2023-<br>24/478 | 33010425000499 | 23/09/25 | * | * | 208 | 0 | 208 | Returned<br>#1.As per<br>PO Sr. No.2;-<br>Bill must be<br>certified by the<br>Gazetted<br>officer of<br>consignee.<br>2.Tax Invoice<br>Qty not match<br>as per PO<br>CRN. 3.BG<br>not submitted<br>in account<br>dept. and BG<br>expired on<br>08.06.2025                                                     | POB | NWR01EXP2002-<br>NWR01EXP2002 |
| 463 | AUXES TECHNITY<br>PRIVATE LIMITED-<br>BHOPAL | ATPL/2024-<br>25/118 | 33010425000500 | 23/09/25 | * | * | 624 | 0 | 624 | Returned<br>#1.As per<br>PO Sr. No.2;-<br>Bill must be<br>certified by the<br>Gazetted<br>officer of<br>consignee.<br>2.Tax Invoice<br>Qty not match<br>as per PO<br>CRN. 3.BG<br>not submitted<br>in account<br>dept. and BG<br>expired on<br>08.06.2025<br>4.In CRN;-<br>Tax invoice<br>No.<br>Dt.mismatch. | POB | NWR01EXP2002-<br>NWR01EXP2002 |

|     |                                            |                      |                |          |                |          |             |        |          |                                                                                                                                                                                                                                                    |     |                             |
|-----|--------------------------------------------|----------------------|----------------|----------|----------------|----------|-------------|--------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------|
| 464 | AUXES TECHNITY PRIVATE LIMITED-BHOPAL      | ATPL/2024-25/119     | 33010425000501 | 23/09/25 | *              | *        | 208         | 0      | 208      | Returned ,#1.As per PO Sr. No.2;- Bill must be certified by the Gazetted officer of consignee. 2.Tax Invoice Qty not match as per PO CRN. 3.BG not submitted in account dept. and BG expired on 08.06.2025 4.In CRN;- Tax invoice No. Dt.mismatch. | POB | NWR01EXP2002-NWR01EXP2002   |
| 465 | ROYAL MARKETING-JAIPUR                     | 472                  | 33010425000502 | 23/09/25 | *              | *        | 5900        | 0      | 5900     | Returned ,#1.Dt of complete 18/02/2028 and in modification advice given dt. 17/09/2025 is confusion.                                                                                                                                               | POB | NWR01EXP2002-NWR01EXP2002   |
| 466 | SKYRAIL BUILDCON PRIVATE LIMITED-AHMEDABAD | SKY/WIDER /ADV/25/60 | 33010425000503 | 23/09/25 | *              | *        | 1247272 2.9 | 0      | 12472723 | Returned ,#Paying aauthority Changes as MA Dated 0041139 Dt 17-09-2025                                                                                                                                                                             | POB | NWR01ACCT1014-NWR01ACCT1014 |
| 467 | MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR   | MSG/25-26/2321       | 33010425000504 | 23/09/25 | 33010425700061 | 25/09/25 | 14280       | 0      | 14280    | Abstract Prep,                                                                                                                                                                                                                                     | POB | NWR01EXP2006-NWR01EXP2002   |
| 468 | SHIV MEDICAL STORE-JAIPUR                  | W01553               | 33010425000505 | 23/09/25 | 33010425700061 | 25/09/25 | 229208.9 8  | 205.98 | 229003   | Abstract Prep,                                                                                                                                                                                                                                     | POB | NWR01EXP2006-NWR01EXP2002   |
| 469 | JAIPUR AGENCIES-JAIPUR                     | 1SS001266            | 33010425000506 | 26/09/25 | *              | *        | 693000      | 13860  | 679140   | Passed ,                                                                                                                                                                                                                                           | POB | NWR01EXP2006-NWR01EXP2002   |
| 470 | JAIPUR AGENCIES-JAIPUR                     | 1SS001410            | 33010425000507 | 26/09/25 | *              | *        | 3281202     | 65625  | 3215577  | Passed ,                                                                                                                                                                                                                                           | POB | NWR01EXP2002-NWR01ACCT1014  |
| 471 | JAIPUR AGENCIES-JAIPUR                     | 1SS001463            | 33010425000508 | 26/09/25 | *              | *        | 232008      | 208    | 231800   | Passed ,                                                                                                                                                                                                                                           | POB | NWR01EXP2006-NWR01EXP2002   |
| 472 | JAIPUR AGENCIES-JAIPUR                     | 1SS001464            | 33010425000509 | 26/09/25 | *              | *        | 66528       | 60     | 66468    | Passed ,                                                                                                                                                                                                                                           | POB | NWR01EXP2006-NWR01EXP2002   |

|     |                                       |                  |                |          |   |   |          |       |          |                                                                               |     |                           |
|-----|---------------------------------------|------------------|----------------|----------|---|---|----------|-------|----------|-------------------------------------------------------------------------------|-----|---------------------------|
| 473 | TOWA SALES CORPORATION-NEW DELHI      | DEL/II/104/25-26 | 33010425000510 | 26/09/25 | * | * | 20000.07 | 0     | 20000.07 | Returned ,#Taxable Amount for Payment should not be greater than Bill Amount. | POB | NWR01EXP2002-NWR01EXP2002 |
| 474 | JAIPUR UDYOG-JAIPUR                   | JU/03            | 33010425000511 | 26/09/25 | * | * | 5681.25  | 57.25 | 5624     | Passed ,                                                                      | POB | NWR01EXP2006-NWR01EXP2002 |
| 475 | RAJ DRUG DISTRIBUTORS-BIKANER         | 2302             | 33010425000512 | 26/09/25 | * | * | 10050    | 0     | 10050    | Passed ,                                                                      | POB | NWR01EXP2006-NWR01EXP2002 |
| 476 | SHRIJI AGENCIES-JAIPUR                | SHRIJI/25-26/495 | 33010425000513 | 26/09/25 | * | * | 10640    | 426   | 10214    | Passed ,                                                                      | POB | NWR01EXP2006-NWR01EXP2002 |
| 477 | MEDICURE PHARMA-JAIPUR                | MP/1833/2025-26  | 33010425000514 | 26/09/25 | * | * | 612360   | 12248 | 600112   | Passed ,                                                                      | POB | NWR01EXP2006-NWR01EXP2002 |
| 478 | G. S. MEDILINKS-JAIPUR                | GSM/1069/24-25   | 33010425000515 | 26/09/25 | * | * | 98749    | 94    | 98655    | Passed ,                                                                      | GEM | NWR01EXP2006-NWR01EXP2002 |
| 479 | SUMATI ALLIANCE                       | FY-24-25/317     | 33010425000516 | 26/09/25 | * | * | 10275    | 61    | 10214    | Passed ,                                                                      | GEM | NWR01EXP2006-NWR01EXP2002 |
| 480 | KHANDELWAL PHOTO PRINT                | 775              | 33010425000517 | 26/09/25 | * | * | 21439.98 | 0.98  | 21439    | Passed ,                                                                      | GEM | NWR01EXP2006-NWR01EXP2002 |
| 481 | CAPITAL SALES-AJMER                   | G002985          | 33010425000518 | 26/09/25 | * | * | 39424    | 0     | 39424    | Returned ,#1.INVALID HSN CODE                                                 | POB | NWR01EXP2002-NWR01EXP2002 |
| 482 | KRISHNA COMPUTECH-JAIPUR              | GST2526839       | 33010425000519 | 30/09/25 | * | * | 46182    | 0     | 0        | Registered ,                                                                  | GEM | NWR01EXP2006--            |
| 483 | SHAKTI MARKETING ASSOCIATES-NEW DELHI | 515/2025-26      | 33010425000520 | 30/09/25 | * | * | 41685    | 0     | 0        | Registered ,                                                                  | GEM | NWR01EXP2006--            |