

Bill position Exp. Section from 11/10/2025 to 20/10/2025													
SL NO	PARTY NAME	BILL NUM	BILL DATE	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCT ED AMT	NET AMT	STATUS/RET URN	BILL TYP	USERID
1	rites ltd.	R0708T25/06084	30/09/2025	33010125007351	13/10/25	33010125700441	14/10/25	108643	29080	79563	Abstract Prep,	RTS	NWR01ACCT2027-
2	rites ltd.	R0708T25/06268	30/09/2025	33010125007352	13/10/25	33010125700441	14/10/25	17919	0	17919	Abstract Prep,	RTS	NWR01ACCT2027-
3	rites ltd.	R0708T25/06283	30/09/2025	33010125007353	13/10/25	33010125700441	14/10/25	12563	0	12563	Abstract Prep,	RTS	NWR01ACCT2027-
4	rites ltd.	R0708T25/06339	30/09/2025	33010125007354	13/10/25	33010125700441	14/10/25	813	0	813	Abstract Prep,	RTS	NWR01ACCT2027-
5	rites ltd.	R0708T25/06359	30/09/2025	33010125007355	13/10/25	33010125700441	14/10/25	1770	0	1770	Abstract Prep,	RTS	NWR01ACCT2027-
6	rites ltd.	R0708T25/06571	30/09/2025	33010125007356	13/10/25	33010125700441	14/10/25	1191	0	1191	Abstract Prep,	RTS	NWR01ACCT2027-
7	rites ltd.	R0708T25/06579	30/09/2025	33010125007357	13/10/25	33010125700441	14/10/25	301	0	301	Abstract Prep,	RTS	NWR01ACCT2027-
8	rites ltd.	R0708T25/06842	30/09/2025	33010125007358	13/10/25	33010125700441	14/10/25	1387	0	1387	Abstract Prep,	RTS	NWR01ACCT2027-
9	rites ltd.	R0708T25/06879	30/09/2025	33010125007359	13/10/25	33010125700441	14/10/25	9100	0	9100	Abstract Prep,	RTS	NWR01ACCT2027-
10	rites ltd.	R0708T25/06889	30/09/2025	33010125007360	13/10/25	33010125700441	14/10/25	8090	0	8090	Abstract Prep,	RTS	NWR01ACCT2027-
11	rites ltd.	R0708T25/07053	30/09/2025	33010125007361	13/10/25	33010125700441	14/10/25	15700	0	15700	Abstract Prep,	RTS	NWR01ACCT2027-
12	rites ltd.	R0708T25/07085	30/09/2025	33010125007362	13/10/25	33010125700441	14/10/25	1726	0	1726	Abstract Prep,	RTS	NWR01ACCT2027-
13	rites ltd.	R1906T25/06365	30/09/2025	33010125007363	13/10/25	33010125700441	14/10/25	7392	0	7392	Abstract Prep,	RTS	NWR01ACCT2027-
14	rites ltd.	R2705T25/07762	30/09/2025	33010125007364	13/10/25	33010125700441	14/10/25	1278	0	1278	Abstract Prep,	RTS	NWR01ACCT2027-
15	rites ltd.	R2705T25/08239	30/09/2025	33010125007365	13/10/25	33010125700441	14/10/25	14606	0	14606	Abstract Prep,	RTS	NWR01ACCT2027-
16	rites ltd.	R2705T25/08474	30/09/2025	33010125007366	13/10/25	33010125700441	14/10/25	30563	0	30563	Abstract Prep,	RTS	NWR01ACCT2027-
17	rites ltd.	R2705T25/08475	30/09/2025	33010125007367	13/10/25	33010125700441	14/10/25	1627	0	1627	Abstract Prep,	RTS	NWR01EXP2013-NWR01ACCT202
18	rites ltd.	R3307T25/03223	30/09/2025	33010125007368	13/10/25	33010125700441	14/10/25	2431	0	2431	Abstract Prep,	RTS	NWR01ACCT2027-
19	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/595	16/09/2023	33010125007369	13/10/25	*	*	159280	0	159280	Returned ,#hard copy not received	MED	NWR01EXP2013-NWR01EXP2013
20	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/604	19/09/2023	33010125007370	13/10/25	*	*	218932	0	218932	Returned ,#hard copy not received	MED	NWR01EXP2013-NWR01EXP2013
21	YUKTA ENGINEERING CONSULTANCY	YEC/25-26/010	13/08/2025	33010125007371	13/10/25	33010125700447	14/10/25	277546	30161	247385	Abstract Prep,	OTH	NWR01EXP2014-NWR01EXP2013
22	BHARTI HEXACOM LIMITED	MF2608I002502619	18/09/2025	33010125007372	13/10/25	33010125700447	14/10/25	9421.12	0.12	9421	Abstract Prep,	TEL	NWR01EXP2014-NWR01EXP2013
23	RAVI KUMAR	2025-26/18	03/10/2025	33010125007373	13/10/25	33010125700447	14/10/25	83251	7490	75761	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
24	SHIVAM AMBULANCE SERVICE	81	01/10/2025	33010125007374	13/10/25	33010125700447	14/10/25	120000	4857	115143	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
25	ALFA ELECTRONICS	8	20/05/2025	33010125007375	13/10/25	33010125700447	14/10/25	461786	16827	444959	Abstract Prep,	OTH	NWR01EXP2014-NWR01EXP2013

26	PB BCI DOORDARSHAN COMMERCIAL SERVICE	DDJPR0325/00 245	26/03/2025	33010125007376	13/10/25	*	*	66198	0	66198	Returned ,#invoice amount is wrong in online ipas system,please	ADV	NWR01EXP2013- NWR01EXP2013
27	PB BCI DOORDARSHAN COMMERCIAL SERVICE	DDJPR0125/00 172	22/01/2025	33010125007377	13/10/25	33010125700447	14/10/25	55165	0	55165	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
28	PB BCI DOORDARSHAN COMMERCIAL SERVICE	DDJPR0724/00 036	16/07/2024	33010125007378	13/10/25	33010125700447	14/10/25	21063	0	21063	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
29	PB BCI DOORDARSHAN COMMERCIAL SERVICE	DDJPR0824/00 051	08/08/2024	33010125007379	13/10/25	33010125700447	14/10/25	33099	0	33099	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
30	MUSIC BROADCAST LIMITED	RJ0725001852	15/08/2025	33010125007380	13/10/25	33010125700447	14/10/25	82205	2996	79209	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
31	DB CORP LTD. (RADIO DIVISION)	202508000814	18/08/2025	33010125007381	13/10/25	33010125700447	14/10/25	111212.64	4053.64	107159	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
32	DB CORP LTD. (RADIO DIVISION)	202508000612	16/07/2025	33010125007382	13/10/25	33010125700447	14/10/25	64874	2365	62509	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
33	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/623	27/09/2023	33010125007383	13/10/25	*	*	285953	0	285953	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
34	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/627	28/09/2023	33010125007384	13/10/25	*	*	454	0	454	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
35	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/628	29/09/2023	33010125007385	13/10/25	*	*	350	0	350	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
36	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/629	29/09/2023	33010125007386	13/10/25	*	*	24768	0	24768	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
37	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/590	14/09/2023	33010125007387	13/10/25	*	*	157220	0	157220	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
38	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/578	11/09/2023	33010125007388	13/10/25	*	*	165407	0	165407	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
39	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/596	16/09/2023	33010125007389	13/10/25	*	*	186175	0	186175	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
40	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/617	25/09/2023	33010125007390	13/10/25	*	*	184073	0	184073	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
41	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM007 27	07/02/2025	33010125007391	13/10/25	33010125700447	14/10/25	36228	1321	34907	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
42	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/626	28/09/2023	33010125007392	13/10/25	*	*	11773	0	11773	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
43	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/581	12/09/2023	33010125007393	13/10/25	*	*	157220	0	157220	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
44	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/658	11/10/2023	33010125007394	13/10/25	*	*	161407	16141	145266	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013
45	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2023-24/454	24/07/2023	33010125007395	13/10/25	*	*	350	35	315	Returned ,#hard copy not received	MED	NWR01EXP2013- NWR01EXP2013

46	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00730	13/02/2025	33010125007396	13/10/25	33010125700447	14/10/25	93772	3418	90354	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
47	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/317	24/02/2025	33010125007397	13/10/25	*	*	6790	0	6790	Returned ,#hard copy not received	MED	NWR01EXP2013-NWR01EXP2013
48	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00907	31/03/2025	33010125007398	13/10/25	33010125700447	14/10/25	41676	1519	40157	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
49	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1179234	15/12/2023	33010125007399	13/10/25	*	*	197315	19732	177583	Returned ,#hard copy not received	MED	NWR01EXP2013-NWR01EXP2013
50	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/299	07/02/2025	33010125007400	13/10/25	33010125700442	14/10/25	147616	0	147616	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
51	PB BCI DOORDARSHAN COMMERCIAL SERVICE	DDJPR0725/00113	31/07/2025	33010125007401	13/10/25	33010125700447	14/10/25	36108	0	36108	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
52	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/307	17/02/2025	33010125007402	13/10/25	33010125700442	14/10/25	157782	0	157782	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
53	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/321	03/03/2025	33010125007403	13/10/25	33010125700442	14/10/25	3942	0	3942	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
54	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/330	03/03/2025	33010125007404	13/10/25	33010125700442	14/10/25	7167	0	7167	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
55	PB BCI DOORDARSHAN COMMERCIAL SERVICE	DDJPR0825/00129	18/08/2025	33010125007405	13/10/25	33010125700447	14/10/25	531000	0	531000	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
56	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	AIR13IN072500036	01/08/2025	33010125007406	13/10/25	33010125700447	14/10/25	28259.53	0.53	28259	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
57	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	AIR13IN082500035	01/09/2025	33010125007407	13/10/25	33010125700447	14/10/25	80039	0	80039	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
58	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/324	04/03/2025	33010125007408	13/10/25	33010125700442	14/10/25	144987	0	144987	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
59	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/326	06/03/2025	33010125007409	13/10/25	33010125700442	14/10/25	4050	0	4050	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
60	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/329	08/03/2025	33010125007410	13/10/25	33010125700442	14/10/25	2348	0	2348	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
61	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/333	10/03/2025	33010125007411	13/10/25	33010125700442	14/10/25	6796	0	6796	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
62	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/334	11/03/2025	33010125007412	13/10/25	33010125700442	14/10/25	7371	0	7371	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
63	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/336	12/03/2025	33010125007413	13/10/25	33010125700442	14/10/25	1375	0	1375	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
64	PAMM ADVERTISING & MARKETING.	HR/2025/07/0695	16/07/2025	33010125007414	13/10/25	33010125700448	14/10/25	15174.64	621.64	14553	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

65	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/322	16/03/2025	33010125007415	13/10/25	*	*	110169	0	110169	Returned ,#excess amount to be	MED	NWR01EXP2013- NWR01EXP2013
66	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/344	18/03/2025	33010125007416	13/10/25	33010125700442	14/10/25	4697	0	4697	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
67	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/380	02/09/2025	33010125007417	13/10/25	*	*	2923.2	64.03	2859.17	Returned ,#invoice date income tax allocation	ADV	NWR01EXP2013- NWR01EXP2013
68	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/341	18/03/2025	33010125007418	13/10/25	33010125700442	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
69	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/349	20/03/2025	33010125007419	13/10/25	33010125700442	14/10/25	76197	0	76197	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
70	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/346	20/03/2025	33010125007420	13/10/25	33010125700442	14/10/25	5059	0	5059	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
71	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/379	02/09/2025	33010125007421	13/10/25	*	*	3055.5	125.13	2930.37	Returned ,#wrong invoice date	ADV	NWR01EXP2013- NWR01EXP2013
72	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/350	21/03/2025	33010125007422	13/10/25	33010125700442	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
73	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/376	02/09/2025	33010125007423	13/10/25	*	*	25574.02	560.19	25013.83	Returned ,#invoice date income tax allocation	ADV	NWR01EXP2013- NWR01EXP2013
74	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/2	02/04/2025	33010125007424	13/10/25	33010125700442	14/10/25	79815	0	79815	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
75	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/8	03/04/2025	33010125007425	13/10/25	33010125700442	14/10/25	7042	0	7042	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
76	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/10	04/04/2025	33010125007426	13/10/25	33010125700442	14/10/25	1725	0	1725	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
77	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/21	11/04/2025	33010125007427	13/10/25	33010125700442	14/10/25	1375	0	1375	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
78	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/24	12/04/2025	33010125007428	13/10/25	33010125700442	14/10/25	230	0	230	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
79	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/34	18/04/2025	33010125007429	13/10/25	33010125700442	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
80	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/35	21/04/2025	33010125007430	13/10/25	33010125700442	14/10/25	1375	0	1375	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
81	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/46	24/04/2025	33010125007431	13/10/25	33010125700442	14/10/25	42414	0	42414	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
82	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/48	25/04/2025	33010125007432	13/10/25	33010125700442	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

83	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/60	30/04/2025	33010125007433	13/10/25	33010125700442	14/10/25	158132	0	158132	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
84	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/78	08/05/2025	33010125007434	13/10/25	33010125700442	14/10/25	1725	0	1725	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
85	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/80	08/05/2025	33010125007435	13/10/25	33010125700442	14/10/25	114123	0	114123	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
86	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/81	14/05/2025	33010125007436	13/10/25	33010125700442	14/10/25	3723	0	3723	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
87	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/82	14/05/2025	33010125007437	13/10/25	33010125700442	14/10/25	8280	0	8280	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
88	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/92	16/05/2025	33010125007438	13/10/25	33010125700442	14/10/25	93528	0	93528	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
89	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/99	20/05/2025	33010125007439	13/10/25	33010125700442	14/10/25	228587	0	228587	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
90	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/97	20/05/2025	33010125007440	13/10/25	33010125700442	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
91	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/103	22/05/2025	33010125007441	13/10/25	33010125700442	14/10/25	23306	0	23306	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
92	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/106	24/05/2025	33010125007442	13/10/25	33010125700442	14/10/25	78068	0	78068	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
93	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/94	17/05/2025	33010125007443	13/10/25	33010125700442	14/10/25	10658	0	10658	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
94	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/109	26/05/2025	33010125007444	13/10/25	33010125700442	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
95	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/231	14/12/2024	33010125007445	13/10/25	33010125700442	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
96	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/374	02/09/2025	33010125007446	13/10/25	*	*	35490.72	777.42	34713.3	Returned ,#invoice date income tax allocation	ADV	NWR01EXP2013- NWR01EXP2013
97	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/369	02/09/2025	33010125007447	13/10/25	*	*	45918.18	1005.83	44912.35	Returned ,#invoice date income tax allocation	ADV	NWR01EXP2013- NWR01EXP2013
98	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/302	10/02/2025	33010125007448	13/10/25	33010125700442	14/10/25	158132	0	158132	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
99	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/377	02/09/2025	33010125007449	13/10/25	*	*	4216.46	92.31	4124.15	Returned ,#invoice date income tax allocation	ADV	NWR01EXP2013- NWR01EXP2013
100	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/378	02/09/2025	33010125007450	13/10/25	*	*	32396.44	709.64	31686.8	Returned ,#invoice date income tax allocation	ADV	NWR01EXP2013- NWR01EXP2013

101	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/367	02/09/2025	33010125007451	13/10/25	*	*	39085.5	856.16	38229.34	Returned ,#invoice date income tax allocation	ADV	NWR01EXP2013- NWR01EXP2013
102	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/337	12/03/2025	33010125007452	13/10/25	33010125700442	14/10/25	17975	0	17975	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
103	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/375	02/09/2025	33010125007453	13/10/25	*	*	12625.16	276.55	12348.61	Returned ,#invoice date income tax allocation	ADV	NWR01EXP2013- NWR01EXP2013
104	NARAYANA HRUDAYALAYA LIMITED	IB150125C0000 67	01/03/2025	33010125007454	13/10/25	*	*	801725	80173	721552	Returned ,#HARD COPY NOT	MED	NWR01EXP2013- NWR01EXP2013
105	NARAYANA HRUDAYALAYA LIMITED	IB150125E0000 50	01/05/2025	33010125007455	13/10/25	33010125700454	15/10/25	22687	2269	20418	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
106	NARAYANA HRUDAYALAYA LIMITED	IB150125E0000 61	01/05/2025	33010125007456	13/10/25	33010125700454	15/10/25	15776	1578	14198	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
107	NARAYANA HRUDAYALAYA LIMITED	IB150125E0011 51	14/05/2025	33010125007457	13/10/25	33010125700454	15/10/25	179623	17962	161661	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
108	NARAYANA HRUDAYALAYA LIMITED	IB150125E0012 87	15/05/2025	33010125007458	13/10/25	33010125700454	15/10/25	356086	35609	320477	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
109	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/338	12/03/2025	33010125007459	13/10/25	33010125700443	14/10/25	30010	0	30010	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
110	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/345	20/03/2025	33010125007460	13/10/25	33010125700443	14/10/25	2048	0	2048	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
111	NARAYANA HRUDAYALAYA LIMITED	IB150125D0007 25	09/04/2025	33010125007461	13/10/25	33010125700454	15/10/25	355621	35562	320059	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
112	NARAYANA HRUDAYALAYA LIMITED	IB150125E0026 05	29/05/2025	33010125007462	13/10/25	33010125700454	15/10/25	355587	35559	320028	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
113	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/05	02/04/2025	33010125007463	13/10/25	33010125700443	14/10/25	312358	0	312358	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
114	NARAYANA HRUDAYALAYA LIMITED	IB150125E0019 33	22/05/2025	33010125007464	13/10/25	33010125700454	15/10/25	355809	35581	320228	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
115	NARAYANA HRUDAYALAYA LIMITED	IB150125E0006 57	08/05/2025	33010125007465	13/10/25	33010125700454	15/10/25	370440	37044	333396	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
116	NARAYANA HRUDAYALAYA LIMITED	IB150125E0000 71	01/05/2025	33010125007466	13/10/25	33010125700454	15/10/25	356028	35603	320425	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
117	NARAYANA HRUDAYALAYA LIMITED	IB150125E0008 59	10/05/2025	33010125007467	13/10/25	33010125700454	15/10/25	161517	16152	145365	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
118	NARAYANA HRUDAYALAYA LIMITED	IB150125E0002 92	04/05/2025	33010125007468	13/10/25	33010125700454	15/10/25	122624	12262	110362	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
119	NARAYANA HRUDAYALAYA LIMITED	IB150125E0015 74	19/05/2025	33010125007469	13/10/25	33010125700454	15/10/25	48222	4822	43400	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
120	NARAYANA HRUDAYALAYA LIMITED	IB150125D0006 63	09/04/2025	33010125007470	13/10/25	33010125700455	15/10/25	210849	21085	189764	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
121	NARAYANA HRUDAYALAYA LIMITED	IB150125D0000 65	01/04/2025	33010125007471	13/10/25	33010125700455	15/10/25	192635	19264	173371	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
122	NARAYANA HRUDAYALAYA LIMITED	IB150125E0012 18	15/05/2025	33010125007472	13/10/25	33010125700455	15/10/25	29942	2994	26948	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
123	NARAYANA HRUDAYALAYA LIMITED	IB150125E0000 14	01/05/2025	33010125007473	13/10/25	33010125700455	15/10/25	177810	17781	160029	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
124	NARAYANA HRUDAYALAYA LIMITED	IB150125E0027 96	31/05/2025	33010125007474	13/10/25	33010125700455	15/10/25	15603	1560	14043	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

125	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/3	02/04/2025	33010125007475	13/10/25	33010125700443	14/10/25	24111	0	24111	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
126	NARAYANA HRUDAYALAYA LIMITED	IB150125E0024 01	27/05/2025	33010125007476	13/10/25	33010125700455	15/10/25	17406	1741	15665	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
127	NARAYANA HRUDAYALAYA LIMITED	IB150125E0008 85	10/05/2025	33010125007477	13/10/25	*	*	228247	22825	205422	Returned #CLAMING EXCESS AMOUNT	MED	NWR01EXP2013- NWR01EXP2013
128	NARAYANA HRUDAYALAYA LIMITED	IB150125E0013 61	16/05/2025	33010125007478	13/10/25	33010125700455	15/10/25	341642	34164	307478	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
129	NARAYANA HRUDAYALAYA LIMITED	IB150125E0027 56	30/05/2025	33010125007479	13/10/25	33010125700455	15/10/25	261413	26414	234999	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
130	NARAYANA HRUDAYALAYA LIMITED	IB150125E0023 08	26/05/2025	33010125007480	13/10/25	33010125700455	15/10/25	19316	1932	17384	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
131	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/6	03/04/2025	33010125007481	13/10/25	33010125700448	14/10/25	287574	0	287574	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
132	NARAYANA HRUDAYALAYA LIMITED	IB150125E0028 45	31/05/2025	33010125007482	13/10/25	33010125700455	15/10/25	268465	26847	241618	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
133	NARAYANA HRUDAYALAYA LIMITED	IB150125E0011 82	14/05/2025	33010125007483	13/10/25	33010125700455	15/10/25	219145	21915	197230	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
134	NARAYANA HRUDAYALAYA LIMITED	IA150125E0135 08	21/05/2025	33010125007484	13/10/25	33010125700455	15/10/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
135	NARAYANA HRUDAYALAYA LIMITED	IA150125D0054 93	09/04/2025	33010125007485	13/10/25	33010125700455	15/10/25	1592	159	1433	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
136	NARAYANA HRUDAYALAYA LIMITED	IA150125E0012 17	02/05/2025	33010125007486	13/10/25	33010125700455	15/10/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
137	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/7	03/04/2025	33010125007487	13/10/25	33010125700443	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
138	NARAYANA HRUDAYALAYA LIMITED	IA150125E0035 70	06/05/2025	33010125007488	13/10/25	33010125700455	15/10/25	1592	159	1433	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
139	NARAYANA HRUDAYALAYA LIMITED	IA150125E0185 45	28/05/2025	33010125007489	13/10/25	33010125700455	15/10/25	2070	207	1863	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
140	NARAYANA HRUDAYALAYA LIMITED	IB150125E0017 85	21/05/2025	33010125007490	13/10/25	33010125700455	15/10/25	140687	14069	126618	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
141	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/12	05/04/2025	33010125007491	13/10/25	33010125700443	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
142	NARAYANA HRUDAYALAYA LIMITED	IB150125E0025 77	29/05/2025	33010125007492	13/10/25	33010125700455	15/10/25	15676	1568	14108	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
143	HEALTHCARE GLOBAL ENTERPRISES LIMITED	RJHMC-ICR- 48018	15/04/2025	33010125007493	13/10/25	33010125700456	15/10/25	438116	43812	394304	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
144	HEALTHCARE GLOBAL ENTERPRISES LIMITED	RJHMC-ICR- 47668	07/04/2025	33010125007494	13/10/25	33010125700456	15/10/25	408815	40882	367933	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
145	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/16	08/04/2025	33010125007495	13/10/25	33010125700443	14/10/25	1998	0	1998	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
146	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/17	09/04/2025	33010125007496	13/10/25	33010125700443	14/10/25	66843	0	66843	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
147	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/28	15/04/2025	33010125007497	13/10/25	33010125700443	14/10/25	157782	0	157782	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
148	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/33	17/04/2025	33010125007498	13/10/25	33010125700443	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

149	HEALTHCARE GLOBAL ENTERPRISES LIMITED	RJHMC-ICR-46331	04/03/2025	33010125007499	13/10/25	33010125700456	15/10/25	415437	41544	373893	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
150	HEALTHCARE GLOBAL ENTERPRISES LIMITED	RJHMC-ICR-46884	19/03/2025	33010125007500	13/10/25	33010125700456	15/10/25	419985	41999	377986	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
151	HEALTHCARE GLOBAL ENTERPRISES LIMITED	RJHMC-ICR-46329	04/03/2025	33010125007501	13/10/25	33010125700456	15/10/25	99693	9969	89724	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
152	HEALTHCARE GLOBAL ENTERPRISES LIMITED	RJHMC-ICR-46895	19/03/2025	33010125007502	13/10/25	33010125700456	15/10/25	157782	15778	142004	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
153	NARAYANA HRUDAYALAYA LIMITED	IB150125E002345	26/05/2025	33010125007503	13/10/25	33010125700457	15/10/25	257030	25703	231327	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
154	NARAYANA HRUDAYALAYA LIMITED	IB150125E001359	16/05/2025	33010125007504	13/10/25	33010125700457	15/10/25	398263	39826	358437	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
155	NARAYANA HRUDAYALAYA LIMITED	IA150125E010058	16/05/2025	33010125007505	13/10/25	33010125700457	15/10/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
156	NARAYANA HRUDAYALAYA LIMITED	IB150125E001150	14/05/2025	33010125007506	13/10/25	33010125700457	15/10/25	84768	8477	76291	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
157	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/44	23/04/2025	33010125007507	13/10/25	33010125700443	14/10/25	58857	0	58857	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
158	NARAYANA HRUDAYALAYA LIMITED	IB150125E000972	12/05/2025	33010125007508	13/10/25	33010125700457	15/10/25	76670	7667	69003	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
159	NARAYANA HRUDAYALAYA LIMITED	IB150125E002750	30/05/2025	33010125007509	13/10/25	33010125700457	15/10/25	568172	56817	511355	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
160	NARAYANA HRUDAYALAYA LIMITED	IB150125E000775	09/05/2025	33010125007510	13/10/25	33010125700457	15/10/25	16889	1689	15200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
161	NARAYANA HRUDAYALAYA LIMITED	IB150125E001499	17/05/2025	33010125007511	13/10/25	33010125700457	15/10/25	476039	47604	428435	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
162	NARAYANA HRUDAYALAYA LIMITED	IB150125E001697	20/05/2025	33010125007512	13/10/25	33010125700457	15/10/25	38392	3839	34553	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
163	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/47	25/04/2025	33010125007513	13/10/25	33010125700443	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
164	NARAYANA HRUDAYALAYA LIMITED	IB150125E002767	30/05/2025	33010125007514	13/10/25	33010125700457	15/10/25	270169	27017	243152	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
165	NARAYANA HRUDAYALAYA LIMITED	IB150125D000520	07/04/2025	33010125007515	13/10/25	33010125700457	15/10/25	127119	12712	114407	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
166	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/52	26/04/2025	33010125007516	13/10/25	33010125700443	14/10/25	28350	0	28350	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
167	NARAYANA HRUDAYALAYA LIMITED	IB150125D000475	07/04/2025	33010125007517	13/10/25	33010125700457	15/10/25	159475	15948	143527	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
168	NARAYANA HRUDAYALAYA LIMITED	IB150125E000375	05/04/2025	33010125007518	13/10/25	33010125700457	15/10/25	157001	15700	141301	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
169	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/53	28/04/2025	33010125007519	13/10/25	33010125700443	14/10/25	1998	0	1998	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
170	NARAYANA HRUDAYALAYA LIMITED	IB150125E002892	31/05/2025	33010125007520	13/10/25	33010125700458	15/10/25	151992	15199	136793	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
171	NARAYANA HRUDAYALAYA LIMITED	IB150125E002914	31/05/2025	33010125007521	13/10/25	33010125700458	15/10/25	409199	40920	368279	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
172	NARAYANA HRUDAYALAYA LIMITED	IB150125E000907	11/05/2025	33010125007522	13/10/25	33010125700458	15/10/25	14004	1400	12604	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
173	NARAYANA HRUDAYALAYA LIMITED	IB150125E001599	19/05/2025	33010125007523	13/10/25	33010125700458	15/10/25	44627	4463	40164	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
174	NARAYANA HRUDAYALAYA LIMITED	IB150125D000883	11/04/2025	33010125007524	13/10/25	33010125700458	15/10/25	186968	18697	168271	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

175	NARAYANA HRUDAYALAYA LIMITED	IB150125C0019 80	24/03/2025	33010125007525	13/10/25	33010125700458	15/10/25	11592	1159	10433	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
176	NARAYANA HRUDAYALAYA LIMITED	IA150125E0051 64	09/05/2025	33010125007526	13/10/25	33010125700458	15/10/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
177	NARAYANA HRUDAYALAYA LIMITED	IB150125E0003 18	05/05/2025	33010125007527	13/10/25	33010125700458	15/10/25	428144	42814	385330	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
178	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/42	23/04/2025	33010125007528	13/10/25	33010125700443	14/10/25	25694	0	25694	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
179	NARAYANA HRUDAYALAYA LIMITED	ib150125e00111 7	14/05/2025	33010125007529	13/10/25	33010125700458	15/10/25	18594	1859	16735	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
180	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/59	29/04/2025	33010125007530	13/10/25	33010125700443	14/10/25	46442	0	46442	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
181	NARAYANA HRUDAYALAYA LIMITED	IB150125E0024 92	28/05/2025	33010125007531	13/10/25	33010125700458	15/10/25	13520	1352	12168	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
182	NARAYANA HRUDAYALAYA LIMITED	IB150125E0026 25	29/05/2025	33010125007532	13/10/25	33010125700458	15/10/25	17031	1703	15328	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
183	NARAYANA HRUDAYALAYA LIMITED	IB150125D0005 42	07/04/2025	33010125007533	13/10/25	33010125700458	15/10/25	420223	42022	378201	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
184	NARAYANA HRUDAYALAYA LIMITED	IS150125E0017 50	20/05/2025	33010125007534	13/10/25	33010125700458	15/10/25	421052	42105	378947	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
185	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/64	30/04/2025	33010125007535	13/10/25	33010125700443	14/10/25	192940	0	192940	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
186	NARAYANA HRUDAYALAYA LIMITED	IB150125E0018 62	21/05/2025	33010125007536	13/10/25	33010125700458	15/10/25	18903	1890	17013	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
187	NARAYANA HRUDAYALAYA LIMITED	IB150125E0014 61	17/05/2025	33010125007537	13/10/25	33010125700458	15/10/25	398047	39805	358242	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
188	NARAYANA HRUDAYALAYA LIMITED	IA150125E0187 88	28/05/2025	33010125007538	13/10/25	33010125700458	15/10/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
189	NARAYANA HRUDAYALAYA LIMITED	IA150125E0148 14	22/05/2025	33010125007539	13/10/25	33010125700458	15/10/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
190	NARAYANA HRUDAYALAYA LIMITED	IA150125E0107 84	17/05/2025	33010125007540	13/10/25	33010125700458	15/10/25	700	70	630	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
191	NARAYANA HRUDAYALAYA LIMITED	IA150125D0057 44	09/04/2025	33010125007541	13/10/25	33010125700458	15/10/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
192	NARAYANA HRUDAYALAYA LIMITED	IA150125D0034 21	05/04/2025	33010125007542	13/10/25	33010125700458	15/10/25	1592	159	1433	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
193	NARAYANA HRUDAYALAYA LIMITED	SB150123F000 907	14/06/2023	33010125007543	13/10/25	*	*	14650	1465	13185	Returned .#HARD COPY NOT	MED	NWR01EXP2013- NWR01EXP2013
194	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/373	30/08/2025	33010125007544	13/10/25	33010125700466	16/10/25	88564.52	3627.52	84937	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
195	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/366	30/08/2025	33010125007545	13/10/25	33010125700461	15/10/25	41075	1683	39392	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
196	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/289	31/07/2025	33010125007546	13/10/25	33010125700461	15/10/25	43699.58	1790.58	41909	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
197	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/361	30/08/2025	33010125007547	13/10/25	33010125700461	15/10/25	41561	1703	39858	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
198	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/365	30/08/2025	33010125007548	13/10/25	33010125700461	15/10/25	49311	2020	47291	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013

199	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/362	30/08/2025	33010125007549	13/10/25	33010125700461	15/10/25	27263	1117	26146	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
200	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/363	30/08/2025	33010125007550	13/10/25	33010125700461	15/10/25	27660	1133	26527	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
201	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/370	30/08/2025	33010125007551	13/10/25	33010125700461	15/10/25	120724	4944	115780	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
202	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/371	30/08/2025	33010125007552	13/10/25	33010125700461	15/10/25	33070	1355	31715	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
203	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/372	30/08/2025	33010125007553	13/10/25	33010125700461	15/10/25	30349.84	1243.84	29106	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
204	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/368	30/08/2025	33010125007554	13/10/25	33010125700461	15/10/25	13381	548	12833	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
205	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/73	02/05/2025	33010125007555	13/10/25	*	*	350	0	350	Returned ,#Bill no. / Bill date wrong please rectify	MED	NWR01EXP2013- NWR01EXP2013
206	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/68	02/05/2025	33010125007556	13/10/25	33010125700443	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
207	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/70	03/05/2025	33010125007557	13/10/25	33010125700443	14/10/25	2300	0	2300	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
208	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/73	06/05/2025	33010125007558	13/10/25	33010125700443	14/10/25	152161	0	152161	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
209	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/74	06/05/2025	33010125007559	13/10/25	33010125700444	14/10/25	121682	0	121682	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
210	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/79	08/05/2025	33010125007560	13/10/25	*	*	238030	0	238030	Returned ,#excess amount to be	MED	NWR01EXP2013- NWR01EXP2013
211	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/84	10/05/2025	33010125007561	13/10/25	33010125700444	14/10/25	254714	0	254714	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
212	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/85	13/05/2025	33010125007562	13/10/25	33010125700444	14/10/25	122643	0	122643	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
213	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/86	13/05/2025	33010125007563	13/10/25	33010125700444	14/10/25	101767	0	101767	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
214	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/89	15/05/2025	33010125007564	13/10/25	33010125700444	14/10/25	68942	0	68942	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
215	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/93	16/05/2025	33010125007565	13/10/25	33010125700444	14/10/25	59046	0	59046	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
216	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/96	19/05/2025	33010125007566	13/10/25	33010125700444	14/10/25	256836	0	256836	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
217	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/95	19/05/2025	33010125007567	13/10/25	33010125700444	14/10/25	40769	0	40769	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

218	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/98	20/05/2025	33010125007568	13/10/25	33010125700444	14/10/25	85306	0	85306	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
219	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/23	11/04/2025	33010125007569	13/10/25	*	*	253389	0	253389	Returned ,#excess amount to be	MED	NWR01EXP2013- NWR01EXP2013
220	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/100	21/05/2025	33010125007570	13/10/25	33010125700444	14/10/25	32401	0	32401	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
221	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/105	23/05/2025	33010125007571	13/10/25	33010125700444	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
222	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/104	23/05/2025	33010125007572	13/10/25	33010125700444	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
223	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/108	26/05/2025	33010125007573	13/10/25	33010125700444	14/10/25	256233	0	256233	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
224	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/113	27/05/2025	33010125007574	13/10/25	33010125700444	14/10/25	122206	0	122206	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
225	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/111	27/05/2025	33010125007575	13/10/25	33010125700444	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
226	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/119	29/05/2025	33010125007576	13/10/25	33010125700444	14/10/25	33779	0	33779	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
227	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/112	30/05/2025	33010125007577	13/10/25	33010125700444	14/10/25	2348	0	2348	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
228	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/126	02/06/2025	33010125007578	13/10/25	33010125700445	14/10/25	245649	0	245649	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
229	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/130	03/06/2025	33010125007579	13/10/25	33010125700445	14/10/25	69652	0	69652	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
230	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/131	03/06/2025	33010125007580	13/10/25	33010125700445	14/10/25	122336	0	122336	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
231	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/145	10/06/2025	33010125007581	13/10/25	33010125700445	14/10/25	121952	0	121952	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
232	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/150	13/06/2025	33010125007582	13/10/25	33010125700445	14/10/25	248282	0	248282	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
233	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/165	20/06/2025	33010125007583	13/10/25	33010125700445	14/10/25	249832	0	249832	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
234	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/173	24/06/2025	33010125007584	13/10/25	33010125700445	14/10/25	129165	0	129165	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
235	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/320	28/02/2025	33010125007585	13/10/25	33010125700445	14/10/25	7290	0	7290	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
236	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/328	13/04/2025	33010125007586	13/10/25	*	*	11500	0	11500	Returned ,#Bill no. / Bill date wrong please rectify	MED	NWR01EXP2013- NWR01EXP2013

237	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/13	05/04/2025	33010125007587	13/10/25	33010125700445	14/10/25	95611	0	95611	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
238	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/37	22/04/2025	33010125007588	13/10/25	33010125700445	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
239	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/36	21/04/2025	33010125007589	13/10/25	33010125700445	14/10/25	88016	0	88016	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
240	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/54	25/04/2025	33010125007590	13/10/25	*	*	157782	0	157782	Returned ,#Bill no. / Bill date wrong please rectify	MED	NWR01EXP2013- NWR01EXP2013
241	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/83	06/05/2025	33010125007591	13/10/25	33010125700448	14/10/25	235250	0	235250	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
242	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/110	19/05/2025	33010125007592	13/10/25	33010125700445	14/10/25	105679	0	105679	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
243	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/102	22/05/2025	33010125007593	13/10/25	33010125700445	14/10/25	19853	0	19853	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
244	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/107	26/05/2025	33010125007594	13/10/25	33010125700445	14/10/25	64624	0	64624	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
245	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/115	28/05/2025	33010125007595	13/10/25	33010125700445	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
246	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/325	05/03/2025	33010125007596	13/10/25	33010125700445	14/10/25	5971	0	5971	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
247	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/26	15/04/2025	33010125007597	13/10/25	33010125700445	14/10/25	1375	0	1375	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
248	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/296	06/02/2025	33010125007598	13/10/25	33010125700445	14/10/25	63555	0	63555	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
249	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/311	20/02/2025	33010125007599	13/10/25	33010125700445	14/10/25	157220	0	157220	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
250	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/332	10/03/2025	33010125007600	13/10/25	33010125700445	14/10/25	157570	0	157570	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
251	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/335	12/03/2025	33010125007601	13/10/25	33010125700445	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
252	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/342	18/03/2025	33010125007602	13/10/25	33010125700445	14/10/25	2462	0	2462	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
253	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/343	18/03/2025	33010125007603	13/10/25	33010125700445	14/10/25	5357	0	5357	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
254	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/351	22/03/2025	33010125007604	13/10/25	33010125700445	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
255	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/04	02/04/2025	33010125007605	13/10/25	33010125700445	14/10/25	101258	0	101258	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

256	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/09	04/04/2025	33010125007606	13/10/25	33010125700446	14/10/25	5409	0	5409	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
257	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-26/14	07/04/2025	33010125007607	13/10/25	33010125700446	14/10/25	4073	0	4073	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
258	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/15	07/04/2025	33010125007608	13/10/25	33010125700446	14/10/25	152161	0	152161	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
259	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/18	10/04/2025	33010125007609	13/10/25	33010125700446	14/10/25	8743	0	8743	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
260	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/22	11/04/2025	33010125007610	13/10/25	33010125700446	14/10/25	243093	0	243093	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
261	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/25	12/04/2025	33010125007611	13/10/25	33010125700448	14/10/25	271401	0	271401	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
262	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/29	15/04/2025	33010125007612	13/10/25	33010125700446	14/10/25	16032	0	16032	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
263	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/30	15/04/2025	33010125007613	13/10/25	33010125700446	14/10/25	5050	0	5050	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
264	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/27	15/04/2025	33010125007614	13/10/25	33010125700446	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
265	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/39	22/04/2025	33010125007615	13/10/25	33010125700446	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
266	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/40	22/04/2025	33010125007616	13/10/25	33010125700446	14/10/25	21205	0	21205	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
267	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/43	23/04/2025	33010125007617	13/10/25	33010125700446	14/10/25	164741	0	164741	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
268	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/41	23/04/2025	33010125007618	13/10/25	33010125700448	14/10/25	157782	0	157782	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
269	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/31	24/04/2025	33010125007619	13/10/25	*	*	157220	0	157220	Returned ,#Bill no. / Bill date wrong please rectify	MED	NWR01EXP2013- NWR01EXP2013
270	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/49	25/04/2025	33010125007620	13/10/25	33010125700448	14/10/25	119158	0	119158	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
271	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/51	25/04/2025	33010125007621	13/10/25	*	*	33693	0	33693	Returned ,#Bill no. / Bill date wrong please rectify	MED	NWR01EXP2013- NWR01EXP2013
272	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/50	26/04/2025	33010125007622	13/10/25	33010125700448	14/10/25	98928	0	98928	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
273	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/57	29/04/2025	33010125007623	13/10/25	33010125700448	14/10/25	157220	0	157220	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

274	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/55	29/04/2025	33010125007624	13/10/25	33010125700448	14/10/25	157782	0	157782	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
275	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/56	29/04/2025	33010125007625	13/10/25	33010125700448	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
276	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/62	30/04/2025	33010125007626	13/10/25	33010125700448	14/10/25	232327	0	232327	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
277	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/61	30/04/2025	33010125007627	13/10/25	33010125700448	14/10/25	7056	0	7056	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
278	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/63	30/04/2025	33010125007628	13/10/25	33010125700448	14/10/25	4184	0	4184	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
279	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/60	01/05/2025	33010125007629	13/10/25	*	*	4317	0	4317	Returned ,#Bill no. / Bill date wrong please rectify	MED	NWR01EXP2013- NWR01EXP2013
280	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/65	01/05/2025	33010125007630	13/10/25	33010125700448	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
281	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/69	01/05/2025	33010125007631	13/10/25	*	*	350	0	350	Returned ,#Bill no. / Bill date wrong please rectify	MED	NWR01EXP2013- NWR01EXP2013
282	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/72	05/05/2025	33010125007632	13/10/25	33010125700449	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
283	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/71	05/05/2025	33010125007633	13/10/25	33010125700449	14/10/25	152161	0	152161	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
284	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/75	07/05/2025	33010125007634	13/10/25	33010125700449	14/10/25	7083	0	7083	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
285	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/76	07/05/2025	33010125007635	13/10/25	33010125700449	14/10/25	7469	0	7469	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
286	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/88	14/05/2025	33010125007636	13/10/25	33010125700449	14/10/25	4972	0	4972	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
287	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/87	14/05/2025	33010125007637	13/10/25	33010125700449	14/10/25	6845	0	6845	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
288	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/91	16/05/2025	33010125007638	13/10/25	33010125700449	14/10/25	120045	0	120045	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
289	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/90	16/05/2025	33010125007639	13/10/25	33010125700449	14/10/25	157220	0	157220	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
290	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/101	21/05/2025	33010125007640	13/10/25	33010125700449	14/10/25	4525	0	4525	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
291	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/116	28/05/2025	33010125007641	13/10/25	33010125700449	14/10/25	4066	0	4066	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

292	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/117	29/05/2025	33010125007642	13/10/25	33010125700449	14/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
293	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/118	29/05/2025	33010125007643	13/10/25	33010125700449	14/10/25	3240	0	3240	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
294	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/121	30/05/2025	33010125007644	13/10/25	33010125700449	14/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
295	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/242	25/07/2025	33010125007645	13/10/25	33010125700449	14/10/25	163837	0	163837	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
296	Railway Energy Management Company	REMC/25- 26/DL306	23/09/2025	33010125007646	14/10/25	33010125700451	15/10/25	3241379.76	0.76	3241379	Abstract Prep,	OTH	NWR01EXP2007- NWR01ACCT101
297	Railway Energy Management Company	REMC/25- 26/DL297	23/09/2025	33010125007647	14/10/25	33010125700451	15/10/25	534672	0	534672	Abstract Prep,	OTH	NWR01ACCT200 1-
298	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/01	05/07/2025	33010125007648	14/10/25	33010125700471	17/10/25	22675	2270	20405	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
299	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/02	14/07/2025	33010125007649	14/10/25	33010125700471	17/10/25	24098	2412	21686	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
300	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/03	28/07/2025	33010125007650	14/10/25	33010125700471	17/10/25	24751	2478	22273	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
301	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/04	18/07/2025	33010125007651	14/10/25	33010125700471	17/10/25	23120	2314	20806	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
302	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/05	28/07/2025	33010125007652	14/10/25	33010125700471	17/10/25	16538	1654	14884	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
303	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/06	25/07/2025	33010125007653	14/10/25	33010125700471	17/10/25	8750	876	7874	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
304	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/07	26/07/2025	33010125007654	14/10/25	33010125700471	17/10/25	12125	1214	10911	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
305	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/08	02/07/2025	33010125007655	14/10/25	33010125700471	17/10/25	16695	1671	15024	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
306	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/09	14/07/2025	33010125007656	14/10/25	33010125700471	17/10/25	13400	1341	12059	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
307	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/10	17/07/2025	33010125007657	14/10/25	33010125700471	17/10/25	24850	2487	22363	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
308	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/11	26/07/2025	33010125007658	14/10/25	33010125700471	17/10/25	24000	2403	21597	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
309	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/12	11/07/2025	33010125007659	14/10/25	33010125700471	17/10/25	23445	2345	21100	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
310	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/13	28/07/2025	33010125007660	14/10/25	33010125700471	17/10/25	16505	1651	14854	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
311	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/14	25/07/2025	33010125007661	14/10/25	33010125700471	17/10/25	14475	1448	13027	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
312	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/15	24/07/2025	33010125007662	14/10/25	*	*	24225	2425	21800	Returned ,#please attach original referral letter	MED	NWR01EXP2013- NWR01EXP2013
313	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2025/16	16/07/2025	33010125007663	14/10/25	33010125700471	17/10/25	17500	1751	15749	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
314	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/01	27/08/2025	33010125007664	14/10/25	33010125700471	17/10/25	23745	2377	21368	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
315	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/02	09/08/2025	33010125007665	14/10/25	*	*	21220	2122	19098	Returned ,#excess	MED	NWR01EXP2013- NWR01EXP2013
316	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/03	27/08/2025	33010125007666	14/10/25	33010125700471	17/10/25	18730	1873	16857	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
317	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/04	25/08/2025	33010125007667	14/10/25	33010125700471	17/10/25	12220	1223	10997	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

318	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/05	07/08/2025	33010125007668	14/10/25	33010125700471	17/10/25	10243	1025	9218	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
319	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/06	18/08/2025	33010125007669	14/10/25	33010125700471	17/10/25	23196	2320	20876	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
320	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/07	20/08/2025	33010125007670	14/10/25	33010125700471	17/10/25	22550	2256	20294	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
321	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/08	08/08/2025	33010125007671	14/10/25	*	*	21148	2116	19032	Returned #excess	MED	NWR01EXP2013-NWR01EXP2013
322	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/09	05/08/2025	33010125007672	14/10/25	33010125700471	17/10/25	8875	888	7987	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
323	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/10	20/08/2025	33010125007673	14/10/25	33010125700471	17/10/25	22873	2288	20585	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
324	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/11	08/08/2025	33010125007674	14/10/25	33010125700471	17/10/25	19798	1980	17818	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
325	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2025/12	27/08/2025	33010125007675	14/10/25	33010125700471	17/10/25	13750	1375	12375	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
326	DIVISIONAL CASHIER NORTH WESTERN	32383	14/10/2025	33010125007676	14/10/25	33010125700450	15/10/25	380000	0	380000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
327	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/317	24/02/2025	33010125007677	15/10/25	33010125700460	15/10/25	6790	0	6790	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
328	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/322	16/03/2025	33010125007678	15/10/25	33010125700460	15/10/25	109644	0	109644	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
329	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	123328/067	02/05/2025	33010125007679	15/10/25	33010125700460	15/10/25	350	0	350	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
330	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/79	08/05/2025	33010125007680	15/10/25	33010125700460	15/10/25	237640	0	237640	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
331	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2024-25/328	08/03/2025	33010125007681	15/10/25	33010125700460	15/10/25	11500	0	11500	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
332	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/54	28/04/2025	33010125007682	15/10/25	33010125700460	15/10/25	157782	0	157782	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
333	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/23	11/04/2025	33010125007683	15/10/25	33010125700460	15/10/25	249594	0	249594	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
334	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	122200/045	24/04/2025	33010125007684	15/10/25	33010125700460	15/10/25	157220	0	157220	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
335	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	122409/051	26/04/2025	33010125007685	15/10/25	33010125700460	15/10/25	33693	0	33693	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
336	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	123207/066	01/05/2025	33010125007686	15/10/25	33010125700460	15/10/25	4317	0	4317	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
337	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2025-26/69	03/05/2025	33010125007687	15/10/25	33010125700462	15/10/25	1375	0	1375	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
338	rites LTD.	R2705T25/07053	18/09/2025	33010125007688	15/10/25	33010125700470	17/10/25	12311	0	12311	Abstract Prep,	RTS	NWR01ACCT2027-
339	rites LTD.	R2705T25/07194	18/09/2025	33010125007689	15/10/25	33010125700470	17/10/25	6859	0	6859	Abstract Prep,	RTS	NWR01ACCT2027-
340	rites LTD.	R2705T25/07197	18/09/2025	33010125007690	15/10/25	33010125700470	17/10/25	3118	0	3118	Abstract Prep,	RTS	NWR01ACCT2027-

341	MITES LTD.	R2705T25/0808 1	30/09/2025	33010125007691	15/10/25	33010125700470	17/10/25	13859	0	13859	Abstract Prep,	RTS	NWR01ACCT202 7-
342	DHANVANTRI LIFE CARE PRIVATE LIMITED	24F-04540	04/01/2025	33010125007692	15/10/25	33010125700475	17/10/25	65815	6582	59233	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
343	DHANVANTRI LIFE CARE PRIVATE LIMITED	24F-05424	04/03/2025	33010125007693	15/10/25	33010125700475	17/10/25	11186	1119	10067	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
344	DHANVANTRI LIFE CARE PRIVATE LIMITED	24F-05215	19/02/2025	33010125007694	15/10/25	33010125700475	17/10/25	123580	12358	111222	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
345	DHANVANTRI LIFE CARE PRIVATE LIMITED	24F-05321	04/03/2025	33010125007695	15/10/25	*	*	50200	5020	45180	Returned #Bill no. is	MED	NWR01EXP2007- NWR01EXP2007
346	DHANVANTRI LIFE CARE PRIVATE LIMITED	25F-01136	08/06/2025	33010125007696	15/10/25	33010125700475	17/10/25	17239	1724	15515	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
347	DHANVANTRI LIFE CARE PRIVATE LIMITED	24F-03851	23/11/2024	33010125007697	15/10/25	33010125700475	17/10/25	110985	11099	99886	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
348	CHRISTIAN MEDICAL COLLEGE VELLORE	Pay order 14453	23/09/2025	33010125007698	15/10/25	33010125700459	15/10/25	21000	0	21000	Abstract Prep,	POD	NWR01EXP2013- NWR01EXP2013
349	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	pay order-14455	14/10/2025	33010125007699	15/10/25	33010125700464	16/10/25	24060	0	24060	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
350	DEGREEMASTER TECHNOLOGIES PRIVATE LIMITED	DMT0005	24/09/2025	33010125007700	15/10/25	33010125700466	16/10/25	99000	3658	95342	Abstract Prep,	OTH	NWR01EXP2014- NWR01EXP2013
351	DIVISIONAL CASHIER NORTH WESTERN	32726	08/10/2025	33010125007701	15/10/25	33010125700464	16/10/25	2250	0	2250	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
352	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	34046	14/10/2025	33010125007702	15/10/25	33010125700473	17/10/25	3000	0	3000	CO7 Confirmed,	POD	NWR01EXP2007- NWR01EXP2007
353	DIVISIONAL CASHIER NORTH WESTERN	007577	10/10/2025	33010125007703	15/10/25	33010125700464	16/10/25	100000	0	100000	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
354	DIVISIONAL CASHIER NORTH WESTERN	18131	14/10/2025	33010125007704	15/10/25	33010125700464	16/10/25	3750	0	3750	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
355	STALLION SECURITY	26/2025-26	27/09/2025	33010125007705	15/10/25	33010125700466	16/10/25	297506.83	26663.83	270843	Abstract Prep,	MED	NWR01EXP2014- NWR01EXP2013
356	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR002 0814	03/03/2025	33010125007706	16/10/25	33010125700467	17/10/25	49409	4941	44468	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
357	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0020 850	04/03/2025	33010125007707	16/10/25	33010125700467	17/10/25	54605	5461	49144	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
358	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 221	10/03/2025	33010125007708	16/10/25	33010125700467	17/10/25	191124	19112	172012	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
359	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 264	10/03/2025	33010125007709	16/10/25	33010125700467	17/10/25	20706	2071	18635	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
360	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 287	10/03/2025	33010125007710	16/10/25	33010125700467	17/10/25	78113	7811	70302	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
361	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 340	11/03/2025	33010125007711	16/10/25	33010125700467	17/10/25	37155	3716	33439	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
362	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 406	12/03/2025	33010125007712	16/10/25	33010125700467	17/10/25	22795	2280	20515	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
363	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 619	17/03/2025	33010125007713	16/10/25	33010125700467	17/10/25	15076	1508	13568	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
364	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 620	17/03/2025	33010125007714	16/10/25	*	*	4399	440	3959	Returned #HARD COPY NOT	MED	NWR01EXP2013- NWR01EXP2013

365	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021711	18/03/2025	33010125007715	16/10/25	33010125700467	17/10/25	18777	1878	16899	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
366	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021808	20/03/2025	33010125007716	16/10/25	33010125700467	17/10/25	21509	2151	19358	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
367	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022322	26/03/2025	33010125007717	16/10/25	33010125700467	17/10/25	35147	3515	31632	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
368	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022325	26/03/2025	33010125007718	16/10/25	33010125700472	17/10/25	5528	553	4975	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
369	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022347	26/03/2025	33010125007719	16/10/25	33010125700467	17/10/25	12225	1223	11002	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
370	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022391	27/03/2025	33010125007720	16/10/25	33010125700467	17/10/25	25335	2534	22801	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
371	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022525	28/03/2025	33010125007721	16/10/25	33010125700467	17/10/25	209230	20923	188307	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
372	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0022647	31/03/2025	33010125007722	16/10/25	33010125700467	17/10/25	47461	4746	42715	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
373	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022682	31/03/2025	33010125007723	16/10/25	33010125700467	17/10/25	146482	14648	131834	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
374	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0020408	26/02/2025	33010125007724	16/10/25	*	*	255137	25514	229623	Returned ,#OS/Medical sign & seal is not available	MED	NWR01EXP2013-NWR01EXP2013
375	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000341	06/04/2025	33010125007725	16/10/25	33010125700467	17/10/25	31156	3116	28040	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
376	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000438	08/04/2025	33010125007726	16/10/25	33010125700467	17/10/25	59943	5994	53949	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
377	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000494	09/04/2025	33010125007727	16/10/25	33010125700467	17/10/25	309322	30932	278390	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
378	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000973	15/04/2025	33010125007728	16/10/25	33010125700467	17/10/25	69539	6954	62585	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
379	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001284	22/04/2025	33010125007729	16/10/25	33010125700467	17/10/25	85393	8539	76854	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
380	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001301	22/04/2025	33010125007730	16/10/25	33010125700467	17/10/25	53565	5357	48208	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
381	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001373	24/04/2025	33010125007731	16/10/25	33010125700467	17/10/25	67586	6759	60827	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
382	DIVISIONAL CASHIER NORTH WESTERN	32727	15/10/2025	33010125007732	16/10/25	33010125700464	16/10/25	13750	0	13750	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
383	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001409	24/04/2025	33010125007733	16/10/25	*	*	21855	2186	19669	Returned ,#OS/Medical sign & seal is not available	MED	NWR01EXP2013-NWR01EXP2013

384	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV2025001820	13/10/2025	33010125007734	16/10/25	33010125700465	16/10/25	413417.72	0.72	413417	Abstract Prep,	OTH	NWR01ACCT2001-
385	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001431	25/04/2025	33010125007735	16/10/25	33010125700467	17/10/25	22634	2263	20371	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
386	NTPC VIDYUT VYAPAR NIGAM LIMITED	318467706	13/10/2025	33010125007736	16/10/25	33010125700465	16/10/25	42122285	0	42122285	Abstract Prep,	OTH	NWR01ACCT1014-
387	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001497	26/04/2025	33010125007737	16/10/25	33010125700467	17/10/25	7937	794	7143	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
388	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	MI11360607250220	14/10/2025	33010125007738	16/10/25	33010125700465	16/10/25	1826107	0	1826107	Abstract Prep,	OTH	NWR01ACCT1014-
389	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001527	27/04/2025	33010125007739	16/10/25	33010125700468	17/10/25	14352	1435	12917	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
390	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001524	27/04/2025	33010125007740	16/10/25	33010125700468	17/10/25	28113	2811	25302	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
391	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001572	28/04/2025	33010125007741	16/10/25	33010125700468	17/10/25	32540	3254	29286	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
392	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001577	28/04/2025	33010125007742	16/10/25	33010125700468	17/10/25	54866	5487	49379	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
393	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0001476	26/04/2025	33010125007743	16/10/25	33010125700468	17/10/25	27718	2772	24946	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
394	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00021501	13/03/2025	33010125007744	16/10/25	33010125700468	17/10/25	135813	13581	122232	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
395	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00021694	01/03/2025	33010125007745	16/10/25	*	*	371271	37127	334144	Returned ,#OS/Medical sign & seal is not available	MED	NWR01EXP2013-NWR01EXP2013
396	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00021641	01/03/2025	33010125007746	16/10/25	33010125700468	17/10/25	11037	1104	9933	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
397	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00021923	05/03/2025	33010125007747	16/10/25	33010125700468	17/10/25	27642	2764	24878	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
398	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00021266	10/03/2025	33010125007748	16/10/25	33010125700468	17/10/25	59760	5976	53784	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
399	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00021250	10/03/2025	33010125007749	16/10/25	33010125700468	17/10/25	134916	13492	121424	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
400	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00016701	23/12/2024	33010125007750	16/10/25	*	*	51858	5186	46672	Returned ,#OS/Medical sign & seal is not available	MED	NWR01EXP2013-NWR01EXP2013
401	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00021195	24/03/2025	33010125007751	16/10/25	33010125700468	17/10/25	48071	4807	43264	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
402	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001544	28/04/2025	33010125007752	16/10/25	33010125700468	17/10/25	6155	616	5539	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

403	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 495	26/04/2025	33010125007753	16/10/25	33010125700468	17/10/25	31938	3194	28744	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
404	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 382	24/04/2025	33010125007754	16/10/25	33010125700468	17/10/25	43897	4390	39507	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
405	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 393	24/04/2025	33010125007755	16/10/25	33010125700468	17/10/25	163173	16317	146856	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
406	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 318	23/04/2025	33010125007756	16/10/25	*	*	103723	10372	93351	Returned ,#excess claim	MED	NWR01EXP2013- NWR01EXP2013
407	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 274	22/04/2025	33010125007757	16/10/25	33010125700468	17/10/25	63195	6320	56875	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
408	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 151	19/04/2025	33010125007758	16/10/25	33010125700468	17/10/25	38149	3815	34334	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
409	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000 808	13/04/2025	33010125007759	16/10/25	33010125700468	17/10/25	54493	5449	49044	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
410	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000 300	05/04/2025	33010125007760	16/10/25	33010125700468	17/10/25	20479	2048	18431	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
411	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000 162	03/04/2025	33010125007761	16/10/25	33010125700468	17/10/25	34350	3435	30915	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
412	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000 168	03/04/2025	33010125007762	16/10/25	*	*	10709	1071	9638	Returned ,#excess claim	MED	NWR01EXP2013- NWR01EXP2013
413	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0020 586	28/02/2025	33010125007763	16/10/25	33010125700468	17/10/25	34791	3479	31312	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
414	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0019 071	05/02/2025	33010125007764	16/10/25	33010125700468	17/10/25	91737	9174	82563	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
415	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018 112	18/01/2025	33010125007765	16/10/25	33010125700468	17/10/25	34215	3422	30793	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
416	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018 368	23/01/2025	33010125007766	16/10/25	33010125700468	17/10/25	19445	1945	17500	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
417	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018 531	26/01/2025	33010125007767	16/10/25	33010125700468	17/10/25	6817	682	6135	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
418	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018 474	25/01/2025	33010125007768	16/10/25	33010125700468	17/10/25	3503	350	3153	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
419	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018 415	24/01/2025	33010125007769	16/10/25	33010125700468	17/10/25	3733	373	3360	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
420	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022 639	31/03/2025	33010125007770	16/10/25	33010125700468	17/10/25	24602	2460	22142	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
421	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022 489	28/03/2025	33010125007771	16/10/25	*	*	113639	11364	102275	Returned ,#excess claim	MED	NWR01EXP2013- NWR01EXP2013

422	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022 451	27/03/2025	33010125007772	16/10/25	33010125700468	17/10/25	123534	12353	111181	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
423	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022 224	25/03/2025	33010125007773	16/10/25	*	*	54993	5499	49494	Returned ,#excess claim	MED	NWR01EXP2013-NWR01EXP2013
424	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 240	21/04/2025	33010125007774	16/10/25	33010125700468	17/10/25	43475	4375	39100	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
425	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 842	19/03/2025	33010125007775	16/10/25	33010125700468	17/10/25	15749	1575	14174	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
426	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 694	18/03/2025	33010125007776	16/10/25	*	*	152616	15262	137354	Returned ,#excess claim	MED	NWR01EXP2013-NWR01EXP2013
427	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 556	15/03/2025	33010125007777	16/10/25	33010125700468	17/10/25	14753	1475	13278	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
428	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 569	15/03/2025	33010125007778	16/10/25	33010125700468	17/10/25	50289	5029	45260	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
429	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 574	15/03/2025	33010125007779	16/10/25	33010125700468	17/10/25	94861	9486	85375	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
430	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 421	12/03/2025	33010125007780	16/10/25	33010125700469	17/10/25	263824	26382	237442	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
431	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 327	11/03/2025	33010125007781	16/10/25	*	*	16477	1648	14829	Returned ,#excess claim	MED	NWR01EXP2013-NWR01EXP2013
432	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 324	11/03/2025	33010125007782	16/10/25	33010125700469	17/10/25	56286	5629	50657	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
433	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 032	06/03/2025	33010125007783	16/10/25	*	*	59098	5810	53288	Returned ,#excess claim	MED	NWR01EXP2013-NWR01EXP2013
434	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0020 719	02/03/2025	33010125007784	16/10/25	33010125700469	17/10/25	21040	2104	18936	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
435	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0020 685	01/03/2025	33010125007785	16/10/25	33010125700469	17/10/25	27997	2800	25197	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
436	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 102	18/04/2025	33010125007786	16/10/25	33010125700469	17/10/25	61808	6181	55627	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
437	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000 871	14/04/2025	33010125007787	16/10/25	33010125700469	17/10/25	122246	12225	110021	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
438	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000 502	09/04/2025	33010125007788	16/10/25	*	*	351350	35135	316215	Returned ,#Implant bill is not as per	MED	NWR01EXP2013-NWR01EXP2013
439	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000 165	03/04/2025	33010125007789	16/10/25	33010125700469	17/10/25	24026	2403	21623	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
440	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 956	21/03/2025	33010125007790	16/10/25	33010125700469	17/10/25	57353	5735	51618	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

441	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 414	12/03/2025	33010125007791	16/10/25	33010125700469	17/10/25	26713	2671	24042	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
442	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 373	11/03/2025	33010125007792	16/10/25	33010125700469	17/10/25	12885	1289	11596	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
443	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 226	10/03/2025	33010125007793	16/10/25	33010125700469	17/10/25	82888	8289	74599	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
444	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0020 640	01/03/2025	33010125007794	16/10/25	*	*	44767	4477	40290	Returned ,#Sign of Doctor (CA) NOT	MED	NWR01EXP2013- NWR01EXP2013
445	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 114	18/04/2025	33010125007795	16/10/25	33010125700469	17/10/25	25462	2546	22916	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
446	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000 136	03/04/2025	33010125007796	16/10/25	33010125700469	17/10/25	338904	33890	305014	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
447	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ECR000 0206	04/03/2025	33010125007797	16/10/25	33010125700472	17/10/25	7074	707	6367	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
448	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022 311	26/03/2025	33010125007798	16/10/25	33010125700469	17/10/25	46385	4639	41746	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
449	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0022 046	22/03/2025	33010125007799	16/10/25	33010125700469	17/10/25	22058	2206	19852	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
450	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 626	17/03/2025	33010125007800	16/10/25	33010125700469	17/10/25	31898	3190	28708	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
451	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021 517	13/03/2025	33010125007801	16/10/25	33010125700469	17/10/25	54600	5460	49140	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
452	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0019 856	18/02/2025	33010125007802	16/10/25	*	*	37842	3784	34058	Returned ,#excess claim Amount	MED	NWR01EXP2013- NWR01EXP2013
453	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR004 7484	10/09/2024	33010125007803	16/10/25	*	*	1181	118	1063	Returned ,#Bill is not verify by CA	MED	NWR01EXP2013- NWR01EXP2013
454	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25OCR000 4879	17/04/2025	33010125007804	16/10/25	*	*	6444	644	5800	Returned ,#wrong hospital refer	MED	NWR01EXP2013- NWR01EXP2013
455	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016 120	13/12/2024	33010125007805	16/10/25	33010125700469	17/10/25	443760	44376	399384	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
456	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001 949	15/11/2024	33010125007806	16/10/25	33010125700469	17/10/25	370237	37024	333213	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
457	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015 635	05/12/2024	33010125007807	16/10/25	*	*	48110	4811	43299	Returned ,#HARD COPY NOT	MED	NWR01EXP2013- NWR01EXP2013
458	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015 473	01/12/2024	33010125007808	16/10/25	*	*	62768	6277	56491	Returned ,#HARD COPY NOT	MED	NWR01EXP2013- NWR01EXP2013

459	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0019 321	08/02/2025	33010125007809	16/10/25	*	*	562394	56239	506155	Returned ,#please deduct the recovery of Rs 25089/- in	MED	NWR01EXP2013- NWR01EXP2013
460	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017 304	03/01/2024	33010125007810	16/10/25	33010125700470	17/10/25	3713	371	3342	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
461	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR007 8657	14/12/2024	33010125007811	16/10/25	33010125700470	17/10/25	17250	1725	15525	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
462	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR005 6333	05/10/2024	33010125007812	16/10/25	33010125700470	17/10/25	8780	878	7902	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
463	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR005 5288	01/10/1024	33010125007813	16/10/25	33010125700472	17/10/25	7343	734	6609	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
464	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR004 9151	14/09/2024	33010125007814	16/10/25	*	*	12606	1260	11346	Returned ,#excess claim	MED	NWR01EXP2013- NWR01EXP2013
465	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0013 522	30/10/2024	33010125007815	16/10/25	*	*	4542	454	4088	Returned ,#HARD COPY NOT	MED	NWR01EXP2013- NWR01EXP2013
466	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0001 7969	16/01/2025	33010125007816	16/10/25	33010125700470	17/10/25	4664	466	4198	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
467	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017 775	12/01/2025	33010125007817	16/10/25	33010125700470	17/10/25	23060	2306	20754	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
468	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018 072	18/01/2025	33010125007818	16/10/25	33010125700470	17/10/25	45141	4514	40627	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
469	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017 421	05/01/2025	33010125007819	16/10/25	33010125700470	17/10/25	11113	1111	10002	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
470	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0001 7422	05/01/2025	33010125007820	16/10/25	33010125700470	17/10/25	12158	1216	10942	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
471	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014 552	18/11/2024	33010125007821	16/10/25	33010125700470	17/10/25	134431	13443	120988	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
472	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0011 872	05/10/2024	33010125007822	16/10/25	*	*	44740	4474	40266	Returned ,#excess claim in	MED	NWR01EXP2013- NWR01EXP2013
473	MUNNA RAI ENTERPRISES	2025-26/18	12/10/2025	33010125007823	16/10/25	33010125700466	16/10/25	77979	6952	71027	Abstract Prep,	MED	NWR01EXP2014- NWR01EXP2013
474	CHAIRMAN RRC	691929	03/10/2025	33010125007824	16/10/25	33010125700474	17/10/25	1660000	0	1660000	Abstract Prep,	POD	NWR01ACCT101 4-
475	PLASSER INDIA PVT LTD	FS202440670	19/10/2024	33010125007825	17/10/25	33010125700475	17/10/25	22133	828	21305	Abstract Prep,	AMC	NWR01ACCT200 1-
476	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	Pay Order 14454	08/10/2025	33010125007826	17/10/25	33010125700473	17/10/25	17700	0	17700	CO7 Confirmed,	POD	NWR01EXP2007- NWR01EXP2007
477	DIVISIONAL CASHIER NORTH WESTERN	007578	16/10/2025	33010125007827	17/10/25	33010125700473	17/10/25	20000	0	20000	CO7 Confirmed,	POD	NWR01EXP2007- NWR01EXP2007
478	DIVYA SHARMA CANTEEN RUNNER	DSCR-063/25-26	01/10/2025	33010125007828	17/10/25	33010125700472	17/10/25	281486	11316	270170	Abstract Prep,	MED	NWR01EXP2014- NWR01EXP2013
479	A TO Z SOLUTIONS	ATOZ/2526/99	10/09/2025	33010125007829	17/10/25	33010125700475	17/10/25	7957	0	7957	Abstract Prep,	OEX	NWR01EXP2014- NWR01EXP2013

480	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F/D1496	17/10/2025	33010125007830	17/10/25	33010125700476	17/10/25	60074004	0	60074004	Abstract Prep,	OTH	NWR01ACCT101-4-
481	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F/D1498	17/10/2025	33010125007831	17/10/25	33010125700476	17/10/25	90395847	0	90395847	Abstract Prep,	OTH	NWR01ACCT101-4-
482	HARI SINGH AND COMPANY-NARWANA	BRIDGE/08	09/10/2025	33010225002697	13/10/25	33010225700336	13/10/25	1074949.83	115283.83	959666	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT101
483	HANUMANT ENTERPRISES BIKANER	HE/25-26/36	10/10/2025	33010225002698	13/10/25	33010225700338	13/10/25	3449639.57	369253.57	3080386	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT101
484	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003656-25	09/09/2025	33010225002699	13/10/25	33010225700333	13/10/25	12033	1203	10830	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
485	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003454-25	29/08/2025	33010225002700	13/10/25	33010225700333	13/10/25	24465	2447	22018	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
486	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003374-25	25/08/2025	33010225002701	13/10/25	33010225700333	13/10/25	45011	4501	40510	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
487	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002929-25	05/08/2025	33010225002702	13/10/25	33010225700333	13/10/25	72734	7273	65461	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
488	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002875-25	02/08/2025	33010225002703	13/10/25	33010225700333	13/10/25	320693	32069	288624	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
489	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002800-25	30/07/2025	33010225002704	13/10/25	33010225700333	13/10/25	9437	944	8493	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
490	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003655-25	09/09/2025	33010225002705	13/10/25	33010225700333	13/10/25	57214	5721	51493	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
491	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003641-25	09/09/2025	33010225002706	13/10/25	33010225700333	13/10/25	116442	11644	104798	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
492	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003544-25	04/09/2025	33010225002707	13/10/25	33010225700333	13/10/25	130211	13021	117190	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
493	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003484-25	01/09/2025	33010225002708	13/10/25	33010225700333	13/10/25	116242	11624	104618	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
494	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003215-25	19/08/2025	33010225002709	13/10/25	33010225700333	13/10/25	65412	6541	58871	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
495	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003214-25	18/08/2025	33010225002710	13/10/25	33010225700333	13/10/25	16951	1695	15256	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
496	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003122-25	14/08/2025	33010225002711	13/10/25	33010225700333	13/10/25	36298	3629	32669	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
497	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002989-25	07/08/2025	33010225002712	13/10/25	33010225700333	13/10/25	16507	1651	14856	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
498	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002785-25	30/07/2025	33010225002713	13/10/25	33010225700333	13/10/25	5012	501	4511	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
499	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002788-25	30/07/2025	33010225002714	13/10/25	33010225700333	13/10/25	27025	2703	24322	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

500	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002656-25	23/07/2025	33010225002715	13/10/25	33010225700333	13/10/25	131114	13111	118003	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
501	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002455-25	15/07/2025	33010225002716	13/10/25	33010225700333	13/10/25	31649	3165	28484	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
502	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002263-25	05/07/2025	33010225002717	13/10/25	33010225700333	13/10/25	141580	14158	127422	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
503	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002266-25	05/07/2025	33010225002718	13/10/25	33010225700333	13/10/25	11944	1194	10750	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
504	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001728-25	13/06/2025	33010225002719	13/10/25	33010225700333	13/10/25	137926	13793	124133	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
505	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F000947-25	14/05/2025	33010225002720	13/10/25	33010225700333	13/10/25	51610	5161	46449	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
506	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003769-25	15/09/2025	33010225002721	13/10/25	33010225700333	13/10/25	104793	10479	94314	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
507	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002931-25	05/08/2025	33010225002722	13/10/25	33010225700333	13/10/25	117908	11791	106117	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
508	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002432-25	12/07/2025	33010225002723	13/10/25	33010225700333	13/10/25	33810	3381	30429	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
509	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003604-25	07/09/2025	33010225002724	13/10/25	33010225700333	13/10/25	252394	25239	227155	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
510	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003466-25	30/08/2025	33010225002725	13/10/25	33010225700333	13/10/25	75323	7532	67791	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
511	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003191-25	17/08/2025	33010225002726	13/10/25	33010225700333	13/10/25	137599	13760	123839	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
512	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002811-25	30/07/2025	33010225002727	13/10/25	33010225700333	13/10/25	18134	1813	16321	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
513	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002570-25	19/07/2025	33010225002728	13/10/25	33010225700333	13/10/25	56095	5610	50485	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
514	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002391-25	11/07/2025	33010225002729	13/10/25	33010225700333	13/10/25	102962	10296	92666	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
515	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003741-25	13/09/2025	33010225002730	13/10/25	33010225700333	13/10/25	169369	16937	152432	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
516	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003408-25	27/08/2025	33010225002731	13/10/25	33010225700333	13/10/25	129226	12923	116303	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
517	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002545-25	18/07/2025	33010225002732	13/10/25	33010225700334	13/10/25	23074	2307	20767	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
518	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003478-25	31/08/2025	33010225002733	13/10/25	33010225700334	13/10/25	48329	4833	43496	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

519	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2518283 656	05/09/2025	33010225002734	13/10/25	33010225700334	13/10/25	20251	0	20251	Abstract Prep,	TEL	NWR01EXP2002- NWR01EXP2002
520	CHAIRMAN RRC NWR	740E/RRC/GP 1800	06/10/2025	33010225002735	13/10/25	33010225700335	13/10/25	4400	0	4400	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
521	M.GENIX DIAGNOSTIC	INV303	02/05/2025	33010225002736	13/10/25	33010225700344	15/10/25	18000	1800	16200	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
522	M.GENIX DIAGNOSTIC	INV531	18/07/2025	33010225002737	13/10/25	*	*	14925	1493	13432	Returned ,#UMID CARD EXPIRED	MED	NWR01EXP2002- NWR01EXP2002
523	M.GENIX DIAGNOSTIC	INV631	29/07/2025	33010225002738	13/10/25	*	*	10055	1006	9049	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
524	M.GENIX DIAGNOSTIC	INV794	26/08/2025	33010225002739	13/10/25	33010225700344	15/10/25	11700	1170	10530	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
525	M.GENIX DIAGNOSTIC	INV643	05/07/2025	33010225002740	13/10/25	*	*	28600	2860	25740	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
526	M.GENIX DIAGNOSTIC	INV635	19/07/2025	33010225002741	13/10/25	33010225700344	15/10/25	12150	1215	10935	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
527	M.GENIX DIAGNOSTIC	INV639	21/07/2025	33010225002742	13/10/25	*	*	30000	3000	27000	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
528	M.GENIX DIAGNOSTIC	INV483	29/07/2025	33010225002743	13/10/25	33010225700344	15/10/25	43200	4320	38880	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
529	M.GENIX DIAGNOSTIC	INV791	21/08/2025	33010225002744	13/10/25	*	*	33290	3329	29961	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
530	M.GENIX DIAGNOSTIC	INV304	16/05/2025	33010225002745	13/10/25	33010225700344	15/10/25	18000	1800	16200	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
531	M.GENIX DIAGNOSTIC	INV383	19/06/2025	33010225002746	13/10/25	*	*	23000	2300	20700	Returned ,#V10 discount not	MED	NWR01EXP2002- NWR01EXP2002
532	M.GENIX DIAGNOSTIC	INV384	20/06/2025	33010225002747	13/10/25	33010225700344	15/10/25	9000	900	8100	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
533	M.GENIX DIAGNOSTIC	INV385	20/06/2025	33010225002748	13/10/25	33010225700344	15/10/25	9000	900	8100	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
534	M.GENIX DIAGNOSTIC	INV641	28/07/2025	33010225002749	13/10/25	*	*	27200	2720	24480	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
535	M.GENIX DIAGNOSTIC	INV10	11/04/2025	33010225002750	13/10/25	33010225700344	15/10/25	12150	1215	10935	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
536	M.GENIX DIAGNOSTIC	INV313	08/05/2025	33010225002751	13/10/25	*	*	71000	7100	63900	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
537	M.GENIX DIAGNOSTIC	INV121	07/05/2025	33010225002752	13/10/25	*	*	13150	1315	11835	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
538	M.GENIX DIAGNOSTIC	INV314	08/05/2025	33010225002753	13/10/25	*	*	30560	3056	27504	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
539	M.GENIX DIAGNOSTIC	INV630	07/07/2025	33010225002754	13/10/25	*	*	49290	4929	44361	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
540	M.GENIX DIAGNOSTIC	INV497	15/07/2025	33010225002755	13/10/25	*	*	71000	7100	63900	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002

541	M.GENIX DIAGNOSTIC	INV3301	29/01/2025	33010225002756	13/10/25	33010225700344	15/10/25	11260	1126	10134	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
542	M.GENIX DIAGNOSTIC	INV306	13/05/2025	33010225002757	13/10/25	*	*	28950	2895	26055	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
543	M.GENIX DIAGNOSTIC	INV790	19/08/2025	33010225002758	13/10/25	*	*	27200	2720	24480	Returned ,#10 discount not given	MED	NWR01EXP2002- NWR01EXP2002
544	MAXWELL HOSPITAL	F24-01335	04/06/2025	33010225002759	14/10/25	*	*	95500	9550	85950	Returned ,#action taken please as per letter on 15.10.2025	MED	NWR01EXP2002- NWR01EXP2002
545	MAXWELL HOSPITAL	F24-01210	28/04/2025	33010225002760	14/10/25	*	*	40361	4036	36325	Returned ,#Exc.Amt.192 /- now bill	MED	NWR01EXP2002- NWR01EXP2002
546	MAXWELL HOSPITAL	F24-01659	30/08/2025	33010225002761	14/10/25	*	*	197472	19747	177725	Returned ,#Itam no. 1507,1799,15 12 Rate wrong now bill return	MED	NWR01EXP2002- NWR01EXP2002
547	MAXWELL HOSPITAL	F24-01507	25/07/2025	33010225002762	14/10/25	*	*	166819	16682	150137	Returned ,#Exc amt. Rs. 227/- now bill return	MED	NWR01EXP2002- NWR01EXP2002
548	MAXWELL HOSPITAL	F24-01564	06/08/2025	33010225002763	14/10/25	*	*	50488	5049	45439	Returned ,#Pl. attached refer letter now bill return	MED	NWR01EXP2002- NWR01EXP2002
549	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003129-25	14/08/2025	33010225002764	14/10/25	33010225700340	15/10/25	125023	12502	112521	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
550	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003017-25	08/08/2025	33010225002765	14/10/25	33010225700340	15/10/25	49424	4942	44482	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
551	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002417-25	12/07/2025	33010225002766	14/10/25	33010225700340	15/10/25	21833	2183	19650	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
552	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002487-25	16/07/2025	33010225002767	14/10/25	33010225700340	15/10/25	76024	7602	68422	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
553	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002907-25	04/08/2025	33010225002768	14/10/25	33010225700340	15/10/25	43680	4368	39312	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
554	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003098-25	13/08/2025	33010225002769	14/10/25	33010225700340	15/10/25	148795	14880	133915	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
555	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003248-25	19/08/2025	33010225002770	14/10/25	33010225700340	15/10/25	27554	2755	24799	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
556	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002667-25	24/07/2025	33010225002771	14/10/25	33010225700340	15/10/25	143107	14311	128796	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
557	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003739-25	13/09/2025	33010225002772	14/10/25	33010225700340	15/10/25	51253	5125	46128	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

558	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003030-25	09/08/2025	33010225002773	14/10/25	33010225700340	15/10/25	82976	8298	74678	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
559	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002496-25	17/07/2025	33010225002774	14/10/25	33010225700340	15/10/25	16832	1683	15149	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
560	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002657-25	23/07/2025	33010225002775	14/10/25	33010225700340	15/10/25	219115	21912	197203	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
561	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002706-25	26/07/2025	33010225002776	14/10/25	33010225700340	15/10/25	59426	5943	53483	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
562	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002758-25	29/07/2025	33010225002777	14/10/25	33010225700340	15/10/25	64178	6418	57760	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
563	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002571-25	19/07/2025	33010225002778	14/10/25	33010225700340	15/10/25	145405	14541	130864	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
564	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002801-25	30/07/2025	33010225002779	14/10/25	33010225700340	15/10/25	67223	6722	60501	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
565	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002449-25	15/07/2025	33010225002780	14/10/25	33010225700340	15/10/25	62076	6208	55868	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
566	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	857677852	02/10/2025	33010225002781	14/10/25	33010225700341	15/10/25	482	0	482	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
567	SUMATI ALLIANCE	FY-25-26/28	13/06/2025	33010225002782	14/10/25	33010225700344	15/10/25	609305	10845	598460	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
568	RELIANCE JIO INFOCOMM LIMITED	C08E252600066557	01/10/2025	33010225002783	14/10/25	33010225700342	15/10/25	76560	1375	75185	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
569	BHARTI HEXACOM LIMITED	MF26081002683323	03/10/2025	33010225002784	14/10/25	33010225700342	15/10/25	50946	2009	48937	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
570	UNIQUE TRAVELS	161	30/09/2025	33010225002785	14/10/25	33010225700342	15/10/25	69888	2901	66987	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
571	UNIQUE TRAVELS	162	30/09/2025	33010225002786	14/10/25	33010225700342	15/10/25	43888	1885	42003	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
572	UNIQUE TRAVELS	163	30/09/2025	33010225002787	14/10/25	33010225700342	15/10/25	71776	2975	68801	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
573	UNIQUE TRAVELS	164	30/09/2025	33010225002788	14/10/25	33010225700343	15/10/25	307216	12794	294422	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
574	UNIQUE TRAVELS	165	30/09/2025	33010225002789	14/10/25	33010225700342	15/10/25	104664	4258	100406	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
575	M.GENIX DIAGNOSTIC	DEC-2024/1	15/05/2025	33010225002790	14/10/25	*	*	24445	2444	22001	Returned ,#sr no. 04, emergancy certifice not submit	MED	NWR01EXP2002-NWR01EXP2002
576	M.GENIX DIAGNOSTIC	MAY-2025/2	27/05/2025	33010225002791	14/10/25	*	*	24954	2495	22459	Returned ,#sr no. 11, Emergency certificate not submite	MED	NWR01EXP2002-NWR01EXP2002
577	M.GENIX DIAGNOSTIC	MAY-2025/3	02/06/2025	33010225002792	14/10/25	33010225700344	15/10/25	24769	2477	22292	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
578	B.S.DHANKAR TOUR & TRAVELS	1615	10/10/2025	33010225002793	14/10/25	33010225700341	15/10/25	62499	2834	59665	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002

579	M.GENIX DIAGNOSTIC	MAY-2025/4	22/06/2025	33010225002794	14/10/25	33010225700344	15/10/25	24794	2480	22314	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
580	M.GENIX DIAGNOSTIC	JUN-2025/5	30/06/2025	33010225002795	14/10/25	33010225700344	15/10/25	13468	1347	12121	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
581	M.GENIX DIAGNOSTIC	APR-2025/6	31/05/2025	33010225002796	14/10/25	33010225700344	15/10/25	24937	2494	22443	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
582	M.GENIX DIAGNOSTIC	MAY-2025/7	30/06/2025	33010225002797	14/10/25	33010225700345	15/10/25	21825	2183	19642	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
583	M.GENIX DIAGNOSTIC	APR-2025/8	20/06/2025	33010225002798	14/10/25	*	*	24651	2465	22186	Returned ,#10 discount not given	MED	NWR01EXP2002-NWR01EXP2002
584	WISE TRAVEL INDIA LIMITED	8983/EDL/25-26	08/10/2025	33010225002799	14/10/25	33010225700342	15/10/25	208999.98	8875.98	200124	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
585	M.GENIX DIAGNOSTIC	JUN-2025/9	26/06/2025	33010225002800	14/10/25	33010225700345	15/10/25	14404	1440	12964	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
586	M.GENIX DIAGNOSTIC	APR-2025/10	25/06/2025	33010225002801	14/10/25	33010225700345	15/10/25	24330	2433	21897	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
587	M.GENIX DIAGNOSTIC	MAY-2025/11	30/06/2025	33010225002802	14/10/25	33010225700345	15/10/25	13995	1400	12595	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
588	M.GENIX DIAGNOSTIC	MAY-2025/12	27/06/2025	33010225002803	14/10/25	33010225700345	15/10/25	6068	607	5461	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
589	M.GENIX DIAGNOSTIC	MAY-2025/13	26/06/2025	33010225002804	14/10/25	33010225700345	15/10/25	14587	1459	13128	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
590	M.GENIX DIAGNOSTIC	APR-2025/14	22/05/2025	33010225002805	14/10/25	33010225700345	15/10/25	22414	2241	20173	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
591	M.GENIX DIAGNOSTIC	FEB-2025/15	08/05/2025	33010225002806	14/10/25	33010225700345	15/10/25	24978	2498	22480	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
592	GHATWASAN ENTERPRISES	807	30/09/2025	33010225002807	14/10/25	33010225700341	15/10/25	66501	2968	63533	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
593	M.GENIX DIAGNOSTIC	APR-2025/16	20/05/2025	33010225002808	14/10/25	33010225700345	15/10/25	24973	2497	22476	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
594	HARIKRISHNA INDUSTRIES	5877	29/09/2025	33010225002809	14/10/25	33010225700341	15/10/25	137567.98	5955.98	131612	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
595	M.GENIX DIAGNOSTIC	MAY-2025/17	29/05/2025	33010225002810	14/10/25	33010225700345	15/10/25	24731	2473	22258	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
596	M.GENIX DIAGNOSTIC	MAY-2025/18	16/05/2025	33010225002811	14/10/25	*	*	24878	2488	22390	Returned ,#10 discount not given	MED	NWR01EXP2002-NWR01EXP2002
597	M.GENIX DIAGNOSTIC	JUN-2025/19	21/06/2025	33010225002812	14/10/25	*	*	25030	2503	22527	Returned ,#10 discount not given	MED	NWR01EXP2002-NWR01EXP2002
598	M.GENIX DIAGNOSTIC	JUN-2025/20	24/06/2025	33010225002813	14/10/25	*	*	23964	2396	21568	Returned ,#10 discount not given	MED	NWR01EXP2002-NWR01EXP2002
599	M.GENIX DIAGNOSTIC	JUN-2025/21	30/06/2025	33010225002814	14/10/25	*	*	25031	2503	22528	Returned ,#REFERRAL LETTER is zerox copy	MED	NWR01EXP2002-NWR01EXP2002
600	HINDUSTAN ENTERPRISES-JAIPUR	RW250463	20/09/2025	33010225002815	14/10/25	33010225700341	15/10/25	437074.67	8324.67	428750	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
601	M.GENIX DIAGNOSTIC	APR-2025/22	10/05/2025	33010225002816	14/10/25	33010225700345	15/10/25	24816	2482	22334	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
602	M.GENIX DIAGNOSTIC	MAY-2025/23	30/06/2025	33010225002817	14/10/25	33010225700345	15/10/25	23847	2385	21462	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
603	M.GENIX DIAGNOSTIC	JUN-2025/24	23/06/2025	33010225002818	14/10/25	33010225700345	15/10/25	21112	2111	19001	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
604	M.GENIX DIAGNOSTIC	JUN-2025/25	28/06/2025	33010225002819	14/10/25	33010225700345	15/10/25	14830	1483	13347	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

605	ZEUS DISTRIBUTORS- JAIPUR..	rSA250144	19/07/2025	33010225002820	14/10/25	33010225700341	15/10/25	471512	8956	462556	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
606	FA&CAO MISC	01/Oct/G/2025	08/10/2025	33010225002821	14/10/25	33010225700339	14/10/25	19918	0	19918	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
607	CVO E&S	NIL	10/10/2025	33010225002822	14/10/25	33010225700339	14/10/25	14892	0	14892	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
608	SO TO PCSC	nwse/42205	13/10/2025	33010225002823	14/10/25	33010225700339	14/10/25	3700	0	3700	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
609	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003196-25	17/08/2025	33010225002824	14/10/25	33010225700347	16/10/25	113578	11358	102220	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
610	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003202-25	18/08/2025	33010225002825	14/10/25	33010225700347	16/10/25	48021	4802	43219	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
611	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003249-25	19/08/2025	33010225002826	14/10/25	33010225700347	16/10/25	15268	1527	13741	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
612	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003246-25	19/08/2025	33010225002827	14/10/25	33010225700347	16/10/25	33263	3326	29937	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
613	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003286-25	21/08/2025	33010225002828	14/10/25	33010225700347	16/10/25	23754	2375	21379	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
614	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003298-25	21/08/2025	33010225002829	14/10/25	33010225700347	16/10/25	97022	9702	87320	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
615	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003297-25	21/08/2025	33010225002830	14/10/25	*	*	97022	9702	87320	Returned ,#Hard copy not received now bill return	MED	NWR01EXP2002- NWR01EXP2002
616	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003376-25	25/08/2025	33010225002831	14/10/25	33010225700347	16/10/25	182067	18207	163860	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
617	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003545-25	04/09/2025	33010225002832	14/10/25	33010225700347	16/10/25	122631	12263	110368	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
618	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003605-25	07/09/2025	33010225002833	14/10/25	33010225700347	16/10/25	116252	11625	104627	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
619	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003657-25	09/09/2025	33010225002834	14/10/25	33010225700347	16/10/25	38068	3807	34261	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
620	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003696-25	11/09/2025	33010225002835	14/10/25	33010225700347	16/10/25	26925	2693	24232	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
621	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003714-25	12/09/2025	33010225002836	14/10/25	33010225700347	16/10/25	12365	1237	11128	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
622	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003734-25	13/09/2025	33010225002837	14/10/25	*	*	46109	4611	41498	Returned ,#Code no.1299 amt. 1226 not allowed now	MED	NWR01EXP2002- NWR01EXP2002
623	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003203-25	18/08/2025	33010225002838	14/10/25	*	*	27587	2759	24828	Returned ,#Code no.1299 amt. 1226 not allowed now	MED	NWR01EXP2002- NWR01EXP2002

624	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003071-25	12/08/2025	33010225002839	14/10/25	*	*	122052	12205	109847	Returned ,#Exc.Amt.280 /- now bill	MED	NWR01EXP2002-NWR01EXP2002
625	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003500-25	02/09/2025	33010225002840	14/10/25	*	*	70590	7059	63531	Returned ,#Umid card not attached now bill return	MED	NWR01EXP2002-NWR01EXP2002
626	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002603-25	21/07/2025	33010225002841	14/10/25	*	*	433152	43315	389837	Returned ,#Itam no. 1280 rate wrong now bill	MED	NWR01EXP2002-NWR01EXP2002
627	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002493-25	17/07/2025	33010225002842	14/10/25	*	*	59566	5957	53609	Returned ,#excess amount	MED	NWR01EXP2002-NWR01EXP2002
628	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003704-25	12/09/2025	33010225002843	14/10/25	*	*	275446	27545	247901	Returned ,#medicine bill exc. amt. 230/- now bill return	MED	NWR01EXP2002-NWR01EXP2002
629	J P CONSTRUCTIONS-CHURU	2025-26/19	08/10/2025	33010225002844	15/10/25	33010225700348	16/10/25	1589520.75	170316.75	1419204	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT101
630	WISE TRAVEL INDIA LIMITED	9028/EDL/25-26	09/10/2025	33010225002845	15/10/25	33010225700348	16/10/25	202500	8605	193895	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
631	SAVIO ENTERPRISE	183	13/10/2025	33010225002846	15/10/25	33010225700348	16/10/25	90998	3961	87037	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
632	GHATWASAN ENTERPRISES	811	30/09/2025	33010225002847	15/10/25	33010225700348	16/10/25	43501	1983	41518	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
633	GHATWASAN ENTERPRISES	813	30/09/2025	33010225002848	15/10/25	33010225700348	16/10/25	108001.96	4712.96	103289	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
634	GHATWASAN ENTERPRISES	812	30/09/2025	33010225002849	15/10/25	33010225700348	16/10/25	65998.99	2946.99	63052	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
635	SHREE GOVIND TOURISM-JAIPUR.	13	07/10/2025	33010225002850	15/10/25	33010225700348	16/10/25	128699.56	14162.56	114537	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
636	GHATWASAN ENTERPRISES	815	30/09/2025	33010225002851	15/10/25	33010225700348	16/10/25	138799.52	6007.52	132792	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
637	GHATWASAN ENTERPRISES	823	05/10/2025	33010225002852	15/10/25	33010225700349	16/10/25	149982	6631	143351	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
638	B.S.DHANKAR TOUR & TRAVELS	1607	26/09/2025	33010225002853	15/10/25	33010225700349	16/10/25	178291	7821	170470	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
639	SECY RAJASTHAN BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE	27622	07/10/2025	33010225002854	15/10/25	33010225700346	15/10/25	114790	0	114790	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
640	HINDUSTAN ENTERPRISES-JAIPUR	RW250478	30/09/2025	33010225002855	15/10/25	33010225700349	16/10/25	469261	9343	459918	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
641	HINDUSTAN ENTERPRISES-JAIPUR	RW250493	01/10/2025	33010225002856	15/10/25	33010225700349	16/10/25	170962.56	3419.56	167543	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
642	HINDUSTAN ENTERPRISES-JAIPUR	RW250351	02/10/2025	33010225002857	15/10/25	*	*	168649	3211.76	165437.24	Returned ,#Please Check GST	MED	NWR01EXP2002-NWR01EXP2002
643	UNIQUE TRAVELS	152	23/05/2025	33010225002858	15/10/25	33010225700349	16/10/25	257941.96	16295.96	241646	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
644	PACKING HOUSE-MUMBAI.	PH/WC/58	14/10/2025	33010225002859	16/10/25	33010225700350	16/10/25	2975459	227616	2747843	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT101
645	RAM KANWARI	431	14/10/2025	33010225002860	16/10/25	33010225700352	17/10/25	2822976	109375	2713601	Abstract Prep,	OTH	NWR01EXP2002-NWR01ACCT101
646	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002655-25	23/07/2025	33010225002861	16/10/25	33010225700351	17/10/25	79471	7947	71524	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

647	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002707-25	26/07/2025	33010225002862	16/10/25	*	*	147780	14778	133002	Returned ,#Dr.Visit Ch. Rs. 700/- Ext. now bill return	MED	NWR01EXP2002-NWR01EXP2002
648	KAMAL KISHOR MATHUR	14337	18/08/2025	33010225002863	16/10/25	33010225700351	17/10/25	200118	0	200118	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
649	MOOL CHAND	14332	18/08/2025	33010225002864	16/10/25	33010225700351	17/10/25	15866	0	15866	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
650	SUPYAR KANWAR	004968	31/01/2025	33010225002865	16/10/25	33010225700351	17/10/25	17598	0	17598	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
651	SOWANI DEVI	14336	18/08/2025	33010225002866	16/10/25	33010225700351	17/10/25	87633	0	87633	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
652	MADHU SUDAN BHATTACHARYYA	14346	13/10/2025	33010225002867	16/10/25	*	*	56027	0	56027	Returned ,#as per finance concurred note 34 MD	POD	NWR01EXP2002-NWR01EXP2002
653	SURABHI MAHESHWAR RAO-AJMER	12	14/10/2025	33010225002868	16/10/25	*	*	4614423.02	750981.56	3863441.46	Returned ,#PVC vetting copy requiried as per letter dt 16.10.2025	COB	NWR01ACCT1014-NWR01ACCT1014
654	MUSKAN METALLISING COMPANY-ALWAR	RJ/130/2025-26	04/10/2025	33010225002869	17/10/25	*	*	2880863.52	1858224.2	1022639.32	Returned ,#PVC vetting copy requiried as per letter dt 16.10.2025	COB	NWR01ACCT1014-NWR01ACCT1014
655	WISE TRAVEL INDIA LIMITED	8604/EDL/25-26	25/09/2025	33010225002870	17/10/25	33010225700354	17/10/25	41516	2070	39446	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
656	WISE TRAVEL INDIA LIMITED	8605/EDL/25-26	25/09/2025	33010225002871	17/10/25	33010225700354	17/10/25	99000	4487	94513	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
657	VEER TEJA ENTERPRISES-NAGAUUR	VTE/25-26/588	01/10/2025	33010225002872	17/10/25	33010225700354	17/10/25	54771	2299	52472	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
658	MEENA TOUR AND TRAVELS-DAUSA	MMT/111/2025	29/09/2025	33010225002873	17/10/25	*	*	37259.99	3117.7	34142.29	Returned ,#FVS COPY MAY BE LINK	VEL	NWR01EXP2002-NWR01EXP2002
659	GHATWASAN ENTERPRISES	816	30/09/2025	33010225002874	17/10/25	33010225700354	17/10/25	35500	1558	33942	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
660	PCCM	C 551/1	14/10/2025	33010225002875	17/10/25	33010225700353	17/10/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
661	SECY TO GM MISC	12	15/10/2025	33010225002876	17/10/25	33010225700353	17/10/25	19596	0	19596	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
662	DY CE B LINE MISC	Dy.CE/Br/Line/03	07/10/2025	33010225002877	17/10/25	33010225700353	17/10/25	9730	0	9730	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
663	DY SECY G MISC	4	15/10/2025	33010225002878	17/10/25	33010225700353	17/10/25	1868	0	1868	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
664	AGM NWR AGM NWR	05	16/10/2025	33010225002879	17/10/25	33010225700353	17/10/25	3560	0	3560	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
665	AS G MISC	11	16/10/2025	33010225002880	17/10/25	33010225700353	17/10/25	49970	0	49970	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
666	PCMD MISC	07-2025	15/09/2025	33010225002881	17/10/25	33010225700353	17/10/25	5000	0	5000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
667	SR DMO ADM MISC	MD/G/CH/JP/06	30/09/2025	33010225002882	17/10/25	33010225700353	17/10/25	69912	0	69912	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
668	CPO MISC	CI/009/2025-26	09/10/2025	33010225002883	17/10/25	33010225700353	17/10/25	14716	0	14716	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
669	PCSTE MISC	01	14/10/2025	33010225002884	17/10/25	33010225700353	17/10/25	11940	0	11940	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002

670	Imprest Card of DGM/G	7	14/10/2025	33010225002885	17/10/25	33010225700353	17/10/25	2911	0	2911	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
671	SECRETARY TO GM ENTERTAINMENT	40	16/10/2025	33010225002886	17/10/25	33010225700353	17/10/25	24869	0	24869	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
672	AGM ENTERTAINMENT IMPREST	10	15/10/2025	33010225002887	17/10/25	33010225700353	17/10/25	7637	0	7637	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
673	POST STAMP CARD (DY.SECY/G)	12	15/10/2025	33010225002888	17/10/25	33010225700353	17/10/25	9534	0	9534	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
674	SHAKTI MARKETING ASSOCIATES	91/2025-26	05/05/2025	33010225002889	17/10/25	*	*	6405	129	6276	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
675	Krishna Computech	GST24252063	31/01/2025	33010225002890	17/10/25	*	*	7186	0	7186	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
676	ABRARI GADJET TRADING PRIVATE LIMITED	AGTPL/24-25/3437	17/10/2024	33010225002891	17/10/25	*	*	487317.58	0	487317.58	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
677	MAPLE MOULDINGS PRIVATE LIMITED	MMPLPLG23240082	21/01/2024	33010225002892	17/10/25	*	*	46020	0	46020	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
678	National Contractors	NC/24-25/258	22/11/2024	33010225002893	17/10/25	*	*	12758	127.58	12630.42	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
679	Krishna Computech	GST24252412	17/03/2025	33010225002894	17/10/25	*	*	43011	0	43011	Registered ,	GEM	NWR01EXP2006-
680	KAPADIA CORPORATION	G/0250	23/07/2025	33010225002895	17/10/25	*	*	24868.3	0	24868.3	Registered ,	GEM	NWR01EXP2006-
681	MADHU SUDAN BHATTACHARYA	14346	13/10/2025	33010225002896	17/10/25	33010225700355	17/10/25	56027	0	56027	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
682	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	JPR-2026I00356	10/05/2025	33010325000849	13/10/25	33010325700066	17/10/25	31779	291	31488	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
683	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR-2026I01432	10/09/2025	33010325000850	13/10/25	33010325700066	17/10/25	2877	3	2874	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
684	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR-2026I01433	10/09/2025	33010325000851	13/10/25	33010325700066	17/10/25	7094	7	7087	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
685	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR2026I01504	23/09/2025	33010325000852	13/10/25	*	*	10808	11	10797	Returned ,#Wrong GSTIN of Supplier#Invoice details not available in GSTR2A for Invoice-JPR2026I015	GEM	NWR01EXP2002-NWR01EXP2002
686	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR-2026I01503	23/09/2025	33010325000853	13/10/25	33010325700066	17/10/25	10955	11	10944	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
687	Hindustan Antibiotics Limited	2425/3/C-00695	23/07/2024	33010325000854	13/10/25	33010325700066	17/10/25	30761	28	30733	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
688	Hindustan Antibiotics Limited	2526/5/C-00108	19/09/2025	33010325000855	13/10/25	33010325700066	17/10/25	6248	6	6242	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
689	HINDUSTAN ANTIBIOTICS LIMITED-PUNE	2526/5/C-00112	20/09/2025	33010325000856	13/10/25	33010325700066	17/10/25	5986	6	5980	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
690	Hindustan Antibiotics Limited	2526/5/L-00455	19/09/2025	33010325000857	13/10/25	33010325700066	17/10/25	10681	10	10671	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
691	Hindustan Antibiotics Limited	2526/5/C-00107	19/09/2025	33010325000858	13/10/25	33010325700066	17/10/25	8288	8	8280	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
692	Hindustan Antibiotics Limited	2526/5/L-00454	19/09/2025	33010325000859	13/10/25	33010325700066	17/10/25	2877	3	2874	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
693	BENGAL CHEMICALS AND PHARMACEUTICALS LTD-KOLKATA	KANSI/313/25-26	09/09/2025	33010325000860	13/10/25	33010325700066	17/10/25	6248	6	6242	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002

694	BENGAL CHEMICALS AND PHARMACEUTICALS LTD-KOLKATA	KANSI/295/25-26	02/09/2025	33010325000861	13/10/25	33010325700066	17/10/25	2877	3	2874	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
695	BENGAL CHEMICALS AND PHARMACEUTICALS LTD-KOLKATA	KANSI/312/25-26	09/09/2025	33010325000862	13/10/25	33010325700066	17/10/25	8347	8	8339	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
696	KANHIYA MEDICAL HALL-JAIPUR	1CC000146	07/08/2024	33010325000863	13/10/25	33010325700069	17/10/25	61360	52	61308	Abstract Prep,	POB	NWR01ACCT2001-
697	MAPLE MOULDINGS PRIVATE LIMITED	MMPLPLG25260232	23/07/2025	33010425000537	13/10/25	*	*	60700	2480	58220	Returned ,#Wrong LD details#1.For LD Decutioned;- MA required. 2.Fund copy is not	GEM	NWR01EXP2002-NWR01EXP2002
698	HILSON TECHNOLOGY	HT/TI/2425/035	17/05/2025	33010425000538	13/10/25	*	*	462096	7832.14	454263.86	Returned ,#HSN/SAC not given or Invalid#1.As per PO Allocation (29325105), Fund/Budget sanctioned letter and acceptance letter is not submitted online GeM portal. 2.As per PO;- RITS inspection certificate is not submitted online GeM portal. 3.As	GEM	NWR01EXP2002-NWR01EXP2002
699	TOTAL PHARMA	A000435	29/05/2025	33010425000539	13/10/25	33010425700069	16/10/25	945000	74700	870300	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
700	KRISHNA COMPUTECH-JAIPUR	GST25261395	25/09/2025	33010425000540	15/10/25	33010425700069	16/10/25	12315	0	12315	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
701	Krishna Computech	GST25261394	25/09/2025	33010425000541	15/10/25	33010425700069	16/10/25	12315	0	12315	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
702	Krishna Computech	GST25261398	25/09/2025	33010425000542	15/10/25	33010425700069	16/10/25	12313	0	12313	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
703	Krishna Computech	GST25261442	03/10/2025	33010425000543	15/10/25	33010425700069	16/10/25	21191	0	21191	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
704	VITRAG INDUSTRIES-MUMBAI	408	19/09/2025	33010425000544	16/10/25	33010425700070	16/10/25	35243	0	35243	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
705	SUMATI ALLIANCE-JAIPUR	FY-25-26/60	26/09/2025	33010425000545	16/10/25	33010425700071	16/10/25	18606349	331131	18275218	Abstract Prep,	GEM	NWR01EXP2002-NWR01ACCT101

706	ZENOTREX MEDICO PRIVATE LIMITED-AMBALA	61/ZPL/2023-24	06/02/2024	33010425000546	17/10/25	*	*	150338.98	0	177400	Returned #1.As per Po:-, Balance 20 payment shall be made after successful installation, commissionin g certificate not submit on IREPS. 2.Bank Guarantee for 10 of the contract value for warranty oblipment, valid beyond 6 month period of warranty. 3.Note: For advance payment like 90,95 etc. please enter full amount as per GST tax invoice. 4.The balance amount may	POB	NWR01EXP2002- NWR01EXP2002
707	ROYAL MARKETING- JAIPUR	472	08/09/2025	33010425000547	17/10/25	*	*	6608	0	6608	Registered ,	POB	NWR01EXP2006- -
708	TOWA SALES CORPORATION-NEW	DEL/TI/104/25- 26	29/08/2025	33010425000548	17/10/25	*	*	20000.06	0	20000.06	Registered ,	POB	NWR01EXP2006- -