

Bill position Exp Section 21/10/2025 to 31/10/2025													
SL NO	PARTY NAME	BILL NUM	BILL DATE	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCT ED AMT	NET AMT	STATUS/RET URN	BILL TYPE	USERID
1	PB BCI DOORDARSHAN COMMERCIAL SERVICE	DDJPR0325/00245	26/03/2025	33010125007832	24/10/25	33010125700480	29/10/25	66198	0	66198	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
2	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12898/01	01/05/2025	33010125007833	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
3	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12947/15	06/05/2025	33010125007834	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
4	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12955/23	06/05/2025	33010125007835	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
5	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12961/01	07/05/2025	33010125007836	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
6	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13014/08	09/05/2025	33010125007837	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
7	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13302/13	24/05/2025	33010125007838	24/10/25	*	*	10000	1000	9000	Returned #HARD COPY NOT RECIEVED	MED	NWR01EXP2013-NWR01EXP2013
8	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12933/01	06/05/2025	33010125007839	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
9	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13051/06	12/05/2025	33010125007840	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
10	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13157/02	16/05/2025	33010125007841	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
11	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13063/03	13/05/2025	33010125007842	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
12	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13065/05	13/05/2025	33010125007843	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
13	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13112/16	14/05/2025	33010125007844	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
14	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13421/04	31/05/2025	33010125007845	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
15	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13353/03	28/05/2025	33010125007846	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
16	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13420/03	31/05/2025	33010125007847	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

17	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12862/12	01/05/2025	33010125007848	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
18	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12946/14	06/05/2025	33010125007849	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
19	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13372/03	29/05/2025	33010125007850	24/10/25	*	*	10000	1000	9000	Returned ,#please attach original referal letter	MED	NWR01EXP2013-NWR01EXP2013
20	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12907/10	03/05/2025	33010125007851	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
21	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13028/05	10/05/2025	33010125007852	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
22	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13102/06	14/05/2025	33010125007853	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
23	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13352/02	28/05/2025	33010125007854	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
24	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13429/03	02/06/2025	33010125007855	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
25	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13454/8	03/06/2025	33010125007856	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
26	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13683/17	17/06/2025	33010125007857	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
27	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13714/48	17/06/2025	33010125007858	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
28	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13691/25	17/06/2025	33010125007859	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
29	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13782/22	19/06/2025	33010125007860	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
30	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13517/16	05/06/2025	33010125007861	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
31	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13792/04	20/06/2025	33010125007862	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
32	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13506/05	05/06/2025	33010125007863	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
33	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13650/12	12/06/2025	33010125007864	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

34	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13652/01	13/06/2025	33010125007865	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
35	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13678/12	17/06/2025	33010125007866	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
36	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13901/34	25/06/2025	33010125007867	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
37	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13575/03	10/06/2025	33010125007868	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
38	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13870/03	25/06/2025	33010125007869	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
39	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13884/17	25/06/2025	33010125007870	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
40	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13643/05	12/06/2025	33010125007871	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
41	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13990/27	30/06/2025	33010125007872	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
42	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13774/02	05/06/2025	33010125007873	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
43	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12534/5	06/06/2025	33010125007874	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
44	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13548/06	07/06/2025	33010125007875	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
45	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13710/44	17/06/2025	33010125007876	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
46	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13737/05	18/06/2025	33010125007877	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
47	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13775/15	19/06/2025	33010125007878	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
48	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13797/9	20/06/2025	33010125007879	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
49	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13812/07	21/06/2025	33010125007880	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
50	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13825/03	23/06/2025	33010125007881	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
51	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13988/25	30/06/2025	33010125007882	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

52	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14392/07	22/07/2025	33010125007883	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
53	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14075/02	05/07/2025	33010125007884	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
54	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14091/07	07/07/2025	33010125007885	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
55	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14464/02	26/07/2025	33010125007886	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
56	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14250/23	14/07/2025	33010125007887	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
57	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14432/03	24/07/2025	33010125007888	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
58	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14006/05	01/07/2025	33010125007889	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
59	JEEVAN REKHA CRITICAL CARE AND TRAUMA	2425074 13	08/03/2025	33010125007890	24/10/25	33010125700478	29/10/25	49779	4978	44801	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
60	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14007/06	01/07/2025	33010125007891	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
61	JEEVAN REKHA CRITICAL CARE AND TRAUMA	2425065 27	25/01/2025	33010125007892	24/10/25	33010125700478	29/10/25	20174	2018	18156	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
62	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	13029/06	09/05/2025	33010125007893	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
63	JEEVAN REKHA CRITICAL CARE AND TRAUMA	2425073 32	05/03/2025	33010125007894	24/10/25	*	*	45537	4554	40983	Registered ,	MED	NWR01EXP2007- NWR01ACCT200
64	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	14391/06	22/07/2025	33010125007895	24/10/25	33010125700480	29/10/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
65	JEEVAN REKHA CRITICAL CARE AND TRAUMA	2425069 44	15/02/2025	33010125007896	24/10/25	33010125700478	29/10/25	21566	2157	19409	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
66	JEEVAN REKHA CRITICAL CARE AND TRAUMA	2425055 27	01/12/2024	33010125007897	24/10/25	33010125700478	29/10/25	60959	6096	54863	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007
67	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	2425062 94	11/01/2025	33010125007898	24/10/25	*	*	50744	5075	45669	Returned ,#Taken Excess amount in bill	MED	NWR01EXP2007- NWR01EXP2007
68	UNIQUE CATERERS	50	02/09/2025	33010125007899	24/10/25	*	*	5250	105	5145	Returned ,#You have crossed the RG of Zonal PU:99(00-99)	OTH	NWR01EXP2013- NWR01EXP2013
69	JEEVAN REKHA CRITICAL CARE AND TRAUMA	2425063 04	11/01/2025	33010125007900	24/10/25	33010125700478	29/10/25	245823	24582	221241	Abstract Prep,	MED	NWR01EXP2007- NWR01EXP2007

70	UNIQUE CATERERS	53	06/09/2025	33010125007901	24/10/25	*	*	5250	105	5145	Returned ,#You have crossed the RG of Zonal PU:99(00-99)	OTH	NWR01EXP2013-NWR01EXP2013
71	JEEVAN REKHA CRITICAL CARE AND TRAUMA	242506347	14/01/2025	33010125007902	24/10/25	33010125700478	29/10/25	68052	6805	61247	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
72	UNIQUE CATERERS	56	26/09/2025	33010125007903	24/10/25	*	*	5250	105	5145	Returned ,#You have crossed the RG of Zonal PU:99(00-99)	OTH	NWR01EXP2013-NWR01EXP2013
73	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242506792	08/02/2025	33010125007904	24/10/25	*	*	30866	3087	27779	Returned ,#Please attach refer letter or emergency	MED	NWR01EXP2007-NWR01EXP2007
74	UNIQUE CATERERS	57	30/09/2025	33010125007905	24/10/25	*	*	5250	105	5145	Returned ,#You have crossed the RG of Zonal PU:99(00-99)	OTH	NWR01EXP2013-NWR01EXP2013
75	JEEVAN REKHA CRITICAL CARE AND TRAUMA	242507104	22/02/2025	33010125007906	24/10/25	33010125700478	29/10/25	26146	2615	23531	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
76	UNIQUE CATERERS	58	30/09/2025	33010125007907	24/10/25	*	*	14000	280	13720	Returned ,#You have crossed the RG of Zonal PU:99(00-99)	OTH	NWR01EXP2013-NWR01EXP2013
77	TECHMART SYSTEMS COMPANY PRIVATE	MSC/25-26/177	29/07/2025	33010125007908	24/10/25	*	*	19995.1	460	19535.1	Registered ,	AMC	NWR01ACCT2001--
78	KRISHNA ENTERPRISES	SM/2526/Sep/10	01/09/2025	33010125007909	24/10/25	*	*	2467.52	55	2412.52	Registered ,	OTH	NWR01ACCT2001--
79	UNIQUE CATERERS	59	30/09/2025	33010125007910	24/10/25	*	*	5250	105	5145	Returned ,#You have crossed the RG of Zonal PU:99(00-99)	OTH	NWR01EXP2013-NWR01EXP2013
80	KRISHNA ENTERPRISES	2526/Sep/27	16/09/2025	33010125007911	24/10/25	*	*	5932.42	119	5813.42	Registered ,	OTH	NWR01ACCT2001--
81	UNIQUE CATERERS	60	30/09/2025	33010125007912	24/10/25	*	*	5250	105	5145	Returned ,#You have crossed the RG of Zonal PU:99(00-99)	OTH	NWR01EXP2013-NWR01EXP2013
82	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/1	17/05/2025	33010125007913	24/10/25	*	*	24398	2440	21958	Registered ,	MED	NWR01ACCT2001-
83	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/2	20/06/2025	33010125007914	24/10/25	*	*	24757	2476	22281	Registered ,	MED	NWR01ACCT2001-
84	DR GOYALS PATH LAB AND IMAGING CENTER	JUN-2025/3	14/07/2025	33010125007915	24/10/25	*	*	23637	2364	21273	Registered ,	MED	NWR01ACCT2001-
85	DR GOYALS PATH LAB AND IMAGING CENTER	JULY-2025/4	30/07/2025	33010125007916	24/10/25	*	*	11736	1174	10562	Registered ,	MED	NWR01ACCT2001-

86	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/5	07/07/2025	33010125007917	24/10/25	*	*	24847	2485	22362	Registered ,	MED	NWR01ACCT2001-
87	DR GOYALS PATH LAB AND IMAGING CENTER	JULY-2025/6	29/07/2025	33010125007918	24/10/25	*	*	16224	1622	14602	Registered ,	MED	NWR01ACCT2001-
88	DR GOYALS PATH LAB AND IMAGING CENTER	APR-2025/7	29/07/2025	33010125007919	24/10/25	*	*	8809	881	7928	Registered ,	MED	NWR01ACCT2001-
89	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/8	30/07/2025	33010125007920	24/10/25	*	*	4713	471	4242	Registered ,	MED	NWR01ACCT2001-
90	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/9	14/07/2025	33010125007921	24/10/25	*	*	20665	2067	18598	Registered ,	MED	NWR01ACCT2001-
91	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/10	22/07/2025	33010125007922	24/10/25	*	*	18628	1863	16765	Registered ,	MED	NWR01ACCT2001-
92	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/11	20/07/2025	33010125007923	24/10/25	*	*	3795	380	3415	Registered ,	MED	NWR01ACCT2001-
93	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/12	23/05/2025	33010125007924	24/10/25	*	*	24544	2454	22090	Registered ,	MED	NWR01ACCT2001-
94	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/13	21/07/2025	33010125007925	24/10/25	*	*	24128	2413	21715	Registered ,	MED	NWR01ACCT2001-
95	DR GOYALS PATH LAB AND IMAGING CENTER	JULY-2025/14	29/07/2025	33010125007926	24/10/25	*	*	5897	590	5307	Registered ,	MED	NWR01ACCT2001-
96	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/15	21/06/2025	33010125007927	24/10/25	*	*	24704	2470	22234	Registered ,	MED	NWR01ACCT2001-
97	DR GOYALS PATH LAB AND IMAGING CENTER	JUN-2025	31/07/2025	33010125007928	24/10/25	*	*	5818	582	5236	Registered ,	MED	NWR01ACCT2001-
98	NARAYANA HRUDAYALAYA LIMITED	IB150125D000699	09/04/2025	33010125007929	24/10/25	33010125700481	29/10/25	437087	43709	393378	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
99	NARAYANA HRUDAYALAYA LIMITED	IB150125E000104	02/05/2025	33010125007930	24/10/25	*	*	40511	4051	36460	Returned ,#PLEASE PROVIDE DISCOUNT ON PACKAGE	MED	NWR01EXP2013-NWR01EXP2013
100	NARAYANA HRUDAYALAYA LIMITED	IB150125E001186	14/05/2025	33010125007931	24/10/25	33010125700481	29/10/25	16403	1640	14763	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
101	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/01	14/05/2025	33010125007932	24/10/25	*	*	26996	2700	24296	Registered ,	MED	NWR01ACCT2001-
102	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/02	24/05/2025	33010125007933	24/10/25	*	*	21147	2115	19032	Registered ,	MED	NWR01ACCT2001-
103	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/03	30/05/2025	33010125007934	24/10/25	*	*	24810	2481	22329	Registered ,	MED	NWR01ACCT2001-
104	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/04	29/05/2025	33010125007935	24/10/25	*	*	11471	1147	10324	Registered ,	MED	NWR01ACCT2001-
105	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/05	12/05/2025	33010125007936	24/10/25	*	*	23675	2368	21307	Registered ,	MED	NWR01ACCT2001-
106	NARAYANA HRUDAYALAYA LIMITED	IB150125E000724	09/05/2025	33010125007937	24/10/25	33010125700481	29/10/25	373692	37369	336323	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
107	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/06	31/05/2025	33010125007938	24/10/25	*	*	23192	2319	20873	Registered ,	MED	NWR01ACCT2001-
108	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY2025/07	19/05/2025	33010125007939	24/10/25	*	*	7225	723	6502	Registered ,	MED	NWR01ACCT2001-

109	NARAYANA HRUDAYALAYA LIMITED	IB150125 E000466	06/05/2025	33010125007940	24/10/25	33010125700481	29/10/25	232305	23231	209074	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
110	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL-MAY202 5/08	24/05/2025	33010125007941	24/10/25	*	*	5326	533	4793	Registered ,	MED	NWR01ACCT200 1- NWR01EXP2007
111	NARAYANA HRUDAYALAYA LIMITED	IB150125 C001654	24/03/2025	33010125007942	24/10/25	33010125700481	29/10/25	167133	16713	150420	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
112	NARAYANA HRUDAYALAYA LIMITED	IB150125 E001082	13/05/2025	33010125007943	24/10/25	*	*	15703	1570	14133	Returned ,#HARD COPY NOT RECIEVED	MED	NWR01EXP2013- NWR01EXP2013
113	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/09	15/05/2025	33010125007944	24/10/25	*	*	5513	551	4962	Registered ,	MED	NWR01ACCT200 1-
114	NARAYANA HRUDAYALAYA LIMITED	IB150125 D000142	02/04/2025	33010125007945	24/10/25	33010125700481	29/10/25	36189	3619	32570	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
115	NARAYANA HRUDAYALAYA LIMITED	IB150125 D000444	06/04/2025	33010125007946	24/10/25	*	*	48255	4826	43429	Returned ,#HARD COPY NOT RECIEVED	MED	NWR01EXP2013- NWR01EXP2013
116	NARAYANA HRUDAYALAYA LIMITED	IB150125 D000240	03/04/2025	33010125007947	24/10/25	*	*	329563	32956	296607	Returned ,#rate of platelet concentrate is not according	MED	NWR01EXP2013- NWR01EXP2013
117	NARAYANA HRUDAYALAYA LIMITED	IB150125 E001645	20/05/2025	33010125007948	24/10/25	33010125700481	29/10/25	15946	1595	14351	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
118	NARAYANA HRUDAYALAYA LIMITED	IB150125 E000990	12/05/2025	33010125007949	24/10/25	33010125700481	29/10/25	23561	2356	21205	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
119	NARAYANA HRUDAYALAYA LIMITED	IA150125 D001647	03/04/2025	33010125007950	24/10/25	33010125700481	29/10/25	1278	128	1150	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
120	NARAYANA HRUDAYALAYA LIMITED	IB150125 D000791	10/04/2025	33010125007951	24/10/25	33010125700481	29/10/25	32233	3223	29010	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
121	NARAYANA HRUDAYALAYA LIMITED	IB150125 C000067	01/03/2025	33010125007952	24/10/25	33010125700481	29/10/25	801725	80173	721552	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
122	CELESTE ONLINE SOLUTIONS PRIVATE LIMITED	691932	16/10/2025	33010125007953	24/10/25	*	*	4800	0	4800	Returned ,#pay order date and allocation wrong in IPAS please rectify	POD	NWR01EXP2013- NWR01EXP2013
123	AMAR MEDICAL AND RESEARCH CENTRE	FB00199 925	01/06/2025	33010125007954	24/10/25	33010125700483	30/10/25	29841	2984	26857	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
124	AMAR MEDICAL AND RESEARCH CENTRE	FB00213 925	03/06/2025	33010125007955	24/10/25	33010125700483	30/10/25	157353	15735	141618	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
125	AMAR MEDICAL AND RESEARCH CENTRE	FB00248 825	12/06/2025	33010125007956	24/10/25	33010125700483	30/10/25	141182	14118	127064	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

126	AMAR MEDICAL AND RESEARCH CENTRE	FB00260625	16/06/2025	33010125007957	24/10/25	33010125700483	30/10/25	58301	5830	52471	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
127	AMAR MEDICAL AND RESEARCH CENTRE	FB00266325	17/06/2025	33010125007958	24/10/25	33010125700483	30/10/25	295446	29545	265901	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
128	AMAR MEDICAL AND RESEARCH CENTRE	FB00276325	18/06/2025	33010125007959	24/10/25	33010125700483	30/10/25	309572	30957	278615	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
129	AMAR MEDICAL AND RESEARCH CENTRE	FB00281525	19/06/2025	33010125007960	24/10/25	33010125700483	30/10/25	140637	14064	126573	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
130	AMAR MEDICAL AND RESEARCH CENTRE	FB00288625	20/06/2025	33010125007961	24/10/25	33010125700483	30/10/25	452070	45207	406863	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
131	AMAR MEDICAL AND RESEARCH CENTRE	FB00293325	24/06/2025	33010125007962	24/10/25	33010125700483	30/10/25	158745	15874	142871	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
132	AMAR MEDICAL AND RESEARCH CENTRE	FB00307825	28/06/2025	33010125007963	24/10/25	33010125700483	30/10/25	39652	3965	35687	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
133	AMAR MEDICAL AND RESEARCH CENTRE	FB00328725	04/07/2025	33010125007964	24/10/25	33010125700483	30/10/25	105817	10582	95235	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
134	AMAR MEDICAL AND RESEARCH CENTRE	FB00337725	07/07/2025	33010125007965	24/10/25	33010125700483	30/10/25	118106	11811	106295	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
135	AMAR MEDICAL AND RESEARCH CENTRE	FB00341125	08/07/2025	33010125007966	24/10/25	33010125700483	30/10/25	148588	14859	133729	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
136	AMAR MEDICAL AND RESEARCH CENTRE	FB00351125	11/07/2025	33010125007967	24/10/25	33010125700483	30/10/25	12975	1297	11678	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
137	AMAR MEDICAL AND RESEARCH CENTRE	FB00427725	11/07/2025	33010125007968	24/10/25	*	*	256251	25625	230626	Returned ,#additional stay permission	MED	NWR01EXP2013- NWR01EXP2013
138	AMAR MEDICAL AND RESEARCH CENTRE	FB00360225	14/07/2025	33010125007969	24/10/25	33010125700483	30/10/25	230079	23008	207071	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
139	AMAR MEDICAL AND RESEARCH CENTRE	FB00365325	16/07/2025	33010125007970	24/10/25	33010125700483	30/10/25	75657	7566	68091	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
140	AMAR MEDICAL AND RESEARCH CENTRE	FB00383925	22/07/2025	33010125007971	24/10/25	33010125700483	30/10/25	129376	12938	116438	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
141	AMAR MEDICAL AND RESEARCH CENTRE	FB00392325	23/07/2025	33010125007972	24/10/25	33010125700484	30/10/25	438875	43887	394988	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
142	AMAR MEDICAL AND RESEARCH CENTRE	FB00385725	23/07/2025	33010125007973	24/10/25	33010125700484	30/10/25	289674	28967	260707	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
143	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/10	27/05/2025	33010125007974	24/10/25	*	*	2517	252	2265	Registered ,	MED	NWR01ACCT2001-
144	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/11	28/05/2025	33010125007975	24/10/25	*	*	196	20	176	Registered ,	MED	NWR01ACCT2001-
145	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL-MAY2025/12	28/05/2025	33010125007976	24/10/25	*	*	18850	1885	16965	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
146	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/13	14/05/2025	33010125007977	24/10/25	*	*	25887	2589	23298	Registered ,	MED	NWR01ACCT2001-
147	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/14	22/05/2025	33010125007978	24/10/25	*	*	24343	2434	21909	Registered ,	MED	NWR01ACCT2001-
148	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/15	24/05/2025	33010125007979	24/10/25	*	*	16947	1695	15252	Registered ,	MED	NWR01ACCT2001-
149	KIRAN DIAGNOSTIC & RESEARCH CENTRE	MAY 2025/16	30/05/2025	33010125007980	24/10/25	*	*	11305	1131	10174	Registered ,	MED	NWR01ACCT2001-
150	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL 2025/01	23/04/2025	33010125007981	24/10/25	*	*	24794	2479	22315	Registered ,	MED	NWR01ACCT2001-

151	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL 2025/02	29/04/2025	33010125007982	24/10/25	*	*	22336	2234	20102	Registered ,	MED	NWR01ACCT2001-
152	KIRAN DIAGNOSTIC & RESEARCH CENTRE	NOV-DEC 2025/03	12/12/2024	33010125007983	24/10/25	*	*	5296	530	4766	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
153	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL 2025/04	30/04/2025	33010125007984	24/10/25	*	*	22559	2256	20303	Registered ,	MED	NWR01ACCT2001-
154	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL 2025/05	30/04/2025	33010125007985	24/10/25	*	*	12638	1264	11374	Registered ,	MED	NWR01ACCT2001-
155	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL 2025/06	09/04/2025	33010125007986	24/10/25	*	*	11596	1160	10436	Registered ,	MED	NWR01ACCT2001-
156	KIRAN DIAGNOSTIC & RESEARCH CENTRE	NOV-DEC 2024/07	12/12/2024	33010125007987	24/10/25	*	*	1366	137	1229	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
157	KIRAN DIAGNOSTIC & RESEARCH CENTRE	JAN 2025/08	27/01/2025	33010125007988	24/10/25	*	*	1850	185	1665	Registered ,	MED	NWR01ACCT2001-
158	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL 2025/09	23/04/2025	33010125007989	24/10/25	*	*	9330	933	8397	Registered ,	MED	NWR01ACCT2001-
159	KIRAN DIAGNOSTIC & RESEARCH CENTRE	FEB-APRIL20 25/10	08/04/2025	33010125007990	24/10/25	*	*	22130	2213	19917	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
160	KIRAN DIAGNOSTIC & RESEARCH CENTRE	APRIL 2025/11	28/04/2025	33010125007991	24/10/25	*	*	17518	1752	15766	Registered ,	MED	NWR01ACCT2001-
161	KIRAN DIAGNOSTIC & RESEARCH CENTRE	DEC 2024/12	11/12/2024	33010125007992	24/10/25	*	*	2125	213	1912	Registered ,	MED	NWR01ACCT2001-
162	KIRAN DIAGNOSTIC & RESEARCH CENTRE	FEB-APRIL20 25/13	29/04/2025	33010125007993	24/10/25	*	*	23617	2362	21255	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
163	JK INFOCOM	JKI/2025-26/245	30/09/2025	33010125007994	24/10/25	*	*	641.92	16	625.92	Registered ,	OTH	NWR01ACCT2001--
164	PURE ION EXCHANGE SERVICES, AHMEDABAD	S/021/20 25-26	18/08/2025	33010125007995	24/10/25	*	*	18549.6	314	18235.6	Registered ,	MED	NWR01ACCT2001--
165	AMAR MEDICAL AND RESEARCH CENTRE	FB00388 525	23/07/2025	33010125007996	24/10/25	33010125700484	30/10/25	89524	8952	80572	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
166	AMAR MEDICAL AND RESEARCH CENTRE	FB00413 125	31/07/2025	33010125007997	24/10/25	33010125700484	30/10/25	12650	1265	11385	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
167	AMAR MEDICAL AND RESEARCH CENTRE	FB00427 825	31/07/2025	33010125007998	24/10/25	33010125700484	30/10/25	431625	43162	388463	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
168	AMAR MEDICAL AND RESEARCH CENTRE	FB00286 625	21/06/2025	33010125007999	24/10/25	33010125700484	30/10/25	246254	24625	221629	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
169	AMAR MEDICAL AND RESEARCH CENTRE	FB00325 725	03/07/2025	33010125008000	24/10/25	33010125700484	30/10/25	25910	2591	23319	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
170	AMAR MEDICAL AND RESEARCH CENTRE	FB00343 425	09/07/2025	33010125008001	24/10/25	33010125700484	30/10/25	123921	12392	111529	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
171	AMAR MEDICAL AND RESEARCH CENTRE	FB00384 325	21/07/2025	33010125008002	24/10/25	33010125700484	30/10/25	110508	11051	99457	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
172	AMAR MEDICAL AND RESEARCH CENTRE	FB00398 725	25/07/2025	33010125008003	24/10/25	33010125700484	30/10/25	103341	10334	93007	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
173	AMAR MEDICAL AND RESEARCH CENTRE	FB00421 325	31/07/2025	33010125008004	24/10/25	33010125700484	30/10/25	291657	29166	262491	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
174	AMAR MEDICAL AND RESEARCH CENTRE	FB00416 925	31/07/2025	33010125008005	24/10/25	33010125700484	30/10/25	116365	11636	104729	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
175	AMAR MEDICAL AND RESEARCH CENTRE	FB00241 525	09/06/2025	33010125008006	24/10/25	33010125700484	30/10/25	383960	38396	345564	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

176	AMAR MEDICAL AND RESEARCH CENTRE	FB00327025	27/06/2025	33010125008007	24/10/25	33010125700485	30/10/25	376404	37640	338764	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
177	AMAR MEDICAL AND RESEARCH CENTRE	FB00324325	01/07/2025	33010125008008	24/10/25	33010125700485	30/10/25	457993	45799	412194	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
178	AMAR MEDICAL AND RESEARCH CENTRE	FB00222125	06/06/2025	33010125008009	24/10/25	33010125700485	30/10/25	13770	1377	12393	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
179	KENDRIYA BHANDAR JAIPUR	3127/25-26	18/09/2025	33010125008010	24/10/25	*	*	444299.99	8886	435413.99	Returned ,#HARD COPY NOT RECIEVED	MED	NWR01EXP2013-NWR01EXP2013
180	AMAR MEDICAL AND RESEARCH CENTRE	FB00252425	13/06/2025	33010125008011	24/10/25	33010125700485	30/10/25	164062	16406	147656	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
181	AMAR MEDICAL AND RESEARCH CENTRE	FB00327525	26/06/2025	33010125008012	24/10/25	33010125700485	30/10/25	139507	13951	125556	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
182	AMAR MEDICAL AND RESEARCH CENTRE	FB00210225	03/06/2025	33010125008013	24/10/25	33010125700485	30/10/25	145149	14515	130634	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
183	AMAR MEDICAL AND RESEARCH CENTRE	FB00214025	03/06/2025	33010125008014	24/10/25	33010125700485	30/10/25	162205	16220	145985	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
184	AMAR MEDICAL AND RESEARCH CENTRE	FB00327125	03/06/2025	33010125008015	24/10/25	33010125700485	30/10/25	112859	11286	101573	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
185	AMAR MEDICAL AND RESEARCH CENTRE	FB00346325	05/06/2025	33010125008016	24/10/25	33010125700485	30/10/25	257610	25761	231849	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
186	AMAR MEDICAL AND RESEARCH CENTRE	FB00241625	09/06/2025	33010125008017	24/10/25	33010125700485	30/10/25	105913	10591	95322	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
187	AMAR MEDICAL AND RESEARCH CENTRE	FB00258125	15/06/2025	33010125008018	24/10/25	33010125700485	30/10/25	162321	16232	146089	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
188	AMAR MEDICAL AND RESEARCH CENTRE	FB00265925	16/06/2025	33010125008019	24/10/25	33010125700485	30/10/25	127027	12703	114324	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
189	AMAR MEDICAL AND RESEARCH CENTRE	FB00296625	24/06/2025	33010125008020	24/10/25	*	*	297862	29786	268076	Returned ,#additional stay permission	MED	NWR01EXP2013-NWR01EXP2013
190	AMAR MEDICAL AND RESEARCH CENTRE	FB00304325	25/06/2025	33010125008021	24/10/25	33010125700485	30/10/25	140580	14058	126522	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
191	AMAR MEDICAL AND RESEARCH CENTRE	FB00297425	25/06/2025	33010125008022	24/10/25	33010125700485	30/10/25	114533	11453	103080	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
192	AMAR MEDICAL AND RESEARCH CENTRE	FB00323425	02/07/2025	33010125008023	24/10/25	33010125700485	30/10/25	135799	13580	122219	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
193	AMAR MEDICAL AND RESEARCH CENTRE	FB00341025	08/07/2025	33010125008024	24/10/25	*	*	118703	11870	106833	Returned ,#additional stay permission	MED	NWR01EXP2013-NWR01EXP2013
194	AMAR MEDICAL AND RESEARCH CENTRE	FB00346925	10/07/2025	33010125008025	24/10/25	33010125700486	30/10/25	190265	19026	171239	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
195	AMAR MEDICAL AND RESEARCH CENTRE	FB00347325	10/07/2025	33010125008026	24/10/25	33010125700486	30/10/25	167698	16770	150928	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
196	AMAR MEDICAL AND RESEARCH CENTRE	FB00353925	12/07/2025	33010125008027	24/10/25	33010125700486	30/10/25	431197	43120	388077	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
197	AMAR MEDICAL AND RESEARCH CENTRE	FB00357825	12/07/2025	33010125008028	24/10/25	33010125700486	30/10/25	199166	19917	179249	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
198	AMAR MEDICAL AND RESEARCH CENTRE	FB00364025	14/07/2025	33010125008029	24/10/25	33010125700486	30/10/25	414465	41446	373019	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
199	AMAR MEDICAL AND RESEARCH CENTRE	FB00363325	15/07/2025	33010125008030	24/10/25	33010125700486	30/10/25	162264	16226	146038	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

200	AMAR MEDICAL AND RESEARCH CENTRE	FB00397425	26/07/2025	33010125008031	24/10/25	33010125700486	30/10/25	195770	19577	176193	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
201	AMAR MEDICAL AND RESEARCH CENTRE	FB00400425	27/07/2025	33010125008032	24/10/25	33010125700486	30/10/25	260348	26035	234313	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
202	AMAR MEDICAL AND RESEARCH CENTRE	FB00410425	30/07/2025	33010125008033	24/10/25	33010125700486	30/10/25	409609	40961	368648	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
203	AMAR MEDICAL AND RESEARCH CENTRE	FB00426025	31/07/2025	33010125008034	24/10/25	33010125700486	30/10/25	107684	10768	96916	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
204	AMAR MEDICAL AND RESEARCH CENTRE	FB00416825	31/07/2025	33010125008035	24/10/25	33010125700486	30/10/25	100906	10091	90815	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
205	AMAR MEDICAL AND RESEARCH CENTRE	FB00419425	31/07/2025	33010125008036	24/10/25	*	*	452397	45240	407157	Returned ,#additional stay permission	MED	NWR01EXP2013- NWR01EXP2013
206	HEART AND GENERAL HOSPITAL	22501698	09/07/2025	33010125008037	27/10/25	*	*	449125	44913	404212	Registered ,	MED	NWR01ACCT2001-
207	HEART AND GENERAL HOSPITAL	22501646	06/07/2025	33010125008038	27/10/25	*	*	110287	11029	99258	Registered ,	MED	NWR01ACCT2001-
208	HEART AND GENERAL HOSPITAL	22501959	26/07/2025	33010125008039	27/10/25	*	*	26185	2619	23566	Registered ,	MED	NWR01ACCT2001-
209	HEART AND GENERAL HOSPITAL	22501286	14/06/2025	33010125008040	27/10/25	*	*	308621	30862	277759	Registered ,	MED	NWR01ACCT2001-
210	HEART AND GENERAL HOSPITAL	22406436	05/03/2025	33010125008041	27/10/25	*	*	136593	13659	122934	Registered ,	MED	NWR01ACCT2001-
211	HEART AND GENERAL HOSPITAL	22500576	03/05/2025	33010125008042	27/10/25	*	*	119521	11952	107569	Registered ,	MED	NWR01ACCT2001-
212	HEART AND GENERAL HOSPITAL	22501137	04/06/2025	33010125008043	27/10/25	*	*	275150	27515	247635	Registered ,	MED	NWR01ACCT2001-
213	HEART AND GENERAL HOSPITAL	22501123	03/06/2025	33010125008044	27/10/25	*	*	411366	41137	370229	Registered ,	MED	NWR01ACCT2001-
214	HEART AND GENERAL HOSPITAL	22501423	22/06/2025	33010125008045	27/10/25	*	*	25485	2549	22936	Registered ,	MED	NWR01ACCT2001-
215	HEART AND GENERAL HOSPITAL	22501879	22/07/2025	33010125008046	27/10/25	*	*	75830	7583	68247	Registered ,	MED	NWR01ACCT2001-
216	HEART AND GENERAL HOSPITAL	22500864	20/05/2025	33010125008047	27/10/25	*	*	77392	7739	69653	Registered ,	MED	NWR01ACCT2001-
217	HEART AND GENERAL HOSPITAL	22501809	17/07/2025	33010125008048	27/10/25	*	*	119658	11966	107692	Registered ,	MED	NWR01ACCT2001-
218	HEART AND GENERAL HOSPITAL	22501757	13/07/2025	33010125008049	27/10/25	*	*	85734	8573	77161	Registered ,	MED	NWR01ACCT2001-
219	HEART AND GENERAL HOSPITAL	22501310	15/06/2025	33010125008050	27/10/25	*	*	19741	1974	17767	Registered ,	MED	NWR01ACCT2001-
220	HEART AND GENERAL HOSPITAL	22501347	17/06/2025	33010125008051	27/10/25	*	*	127305	12731	114574	Registered ,	MED	NWR01ACCT2001-
221	HEART AND GENERAL HOSPITAL	22501652	06/07/2025	33010125008052	27/10/25	*	*	164483	16448	148035	Registered ,	MED	NWR01ACCT2001-
222	HEART AND GENERAL HOSPITAL	22501350	17/06/2025	33010125008053	27/10/25	*	*	91625	9163	82462	Registered ,	MED	NWR01ACCT2001-
223	HEART AND GENERAL HOSPITAL	22501697	09/07/2025	33010125008054	27/10/25	*	*	12169	1217	10952	Registered ,	MED	NWR01ACCT2001-
224	HEART AND GENERAL HOSPITAL	22501639	05/07/2025	33010125008055	27/10/25	*	*	93443	9344	84099	Registered ,	MED	NWR01ACCT2001-
225	HEART AND GENERAL HOSPITAL	22501478	26/06/2025	33010125008056	27/10/25	*	*	94777	9478	85299	Registered ,	MED	NWR01ACCT2001-

226	HEART AND GENERAL HOSPITAL	22501307	15/06/2025	33010125008057	27/10/25	*	*	41323	4132	37191	Registered	MED	NWR01ACCT2001-
227	HEART AND GENERAL HOSPITAL	22501491	27/06/2025	33010125008058	27/10/25	*	*	48004	4800	43204	Registered	MED	NWR01ACCT2001-
228	HEART AND GENERAL HOSPITAL	22501518	28/06/2025	33010125008059	27/10/25	*	*	58607	5861	52746	Registered	MED	NWR01ACCT2001-
229	HEART AND GENERAL HOSPITAL	22501845	19/07/2025	33010125008060	27/10/25	*	*	160378	16038	144340	Registered	MED	NWR01ACCT2001-
230	HEART AND GENERAL HOSPITAL	22501986	27/07/2025	33010125008061	27/10/25	*	*	192416	19242	173174	Registered	MED	NWR01ACCT2001-
231	HEART AND GENERAL HOSPITAL	22501762	14/07/2025	33010125008062	27/10/25	*	*	40606	4061	36545	Registered	MED	NWR01ACCT2001-
232	HEART AND GENERAL HOSPITAL	22501282	14/06/2025	33010125008063	27/10/25	*	*	34909	3491	31418	Registered	MED	NWR01ACCT2001-
233	HEART AND GENERAL HOSPITAL	22501772	15/07/2025	33010125008064	27/10/25	*	*	22136	2214	19922	Registered	MED	NWR01ACCT2001-
234	HEART AND GENERAL HOSPITAL	22501450	24/06/2025	33010125008065	27/10/25	*	*	140766	14077	126689	Registered	MED	NWR01ACCT2001-
235	HEART AND GENERAL HOSPITAL	22501285	14/06/2025	33010125008066	27/10/25	*	*	143325	14333	128992	Registered	MED	NWR01ACCT2001-
236	HEART AND GENERAL HOSPITAL	22405981	11/02/2025	33010125008067	27/10/25	*	*	143206	14321	128885	Registered	MED	NWR01ACCT2001-
237	HEART AND GENERAL HOSPITAL	22501309	15/06/2025	33010125008068	27/10/25	*	*	122669	12267	110402	Registered	MED	NWR01ACCT2001-
238	HEART AND GENERAL HOSPITAL	22501638	05/07/2025	33010125008069	27/10/25	*	*	25033	2503	22530	Registered	MED	NWR01ACCT2001-
239	HEART AND GENERAL HOSPITAL	22501936	25/07/2025	33010125008070	27/10/25	*	*	13891	1389	12502	Registered	MED	NWR01ACCT2001-
240	HEART AND GENERAL HOSPITAL	22502033	30/07/2025	33010125008071	27/10/25	*	*	25073	2507	22566	Registered	MED	NWR01ACCT2001-
241	HEART AND GENERAL HOSPITAL	22502053	31/07/2025	33010125008072	27/10/25	*	*	119856	11986	107870	Registered	MED	NWR01ACCT2001-
242	HEART AND GENERAL HOSPITAL	22501066	31/05/2025	33010125008073	27/10/25	*	*	99773	9977	89796	Registered	MED	NWR01ACCT2001-
243	HEART AND GENERAL HOSPITAL	22502004	28/07/2025	33010125008074	27/10/25	*	*	19738	1974	17764	Registered	MED	NWR01ACCT2001-
244	HEART AND GENERAL HOSPITAL	22501924	25/07/2025	33010125008075	27/10/25	*	*	42048	4205	37843	Registered	MED	NWR01ACCT2001-
245	HEART AND GENERAL HOSPITAL	22501987	27/07/2025	33010125008076	27/10/25	*	*	168592	16859	151733	Registered	MED	NWR01ACCT2001-
246	HEART AND GENERAL HOSPITAL	22501468	25/06/2025	33010125008077	27/10/25	*	*	143409	14341	129068	Registered	MED	NWR01ACCT2001-
247	HEART AND GENERAL HOSPITAL	22501708	10/07/2025	33010125008078	27/10/25	*	*	119540	11954	107586	Registered	MED	NWR01ACCT2001-
248	HEART AND GENERAL HOSPITAL	22501817	18/07/2025	33010125008079	27/10/25	*	*	74369	7437	66932	Registered	MED	NWR01ACCT2001-
249	HEART AND GENERAL HOSPITAL	22501958	26/07/2025	33010125008080	27/10/25	*	*	163622	16362	147260	Registered	MED	NWR01ACCT2001-
250	HEART AND GENERAL HOSPITAL	22501869	20/07/2025	33010125008081	27/10/25	*	*	220069	22007	198062	Registered	MED	NWR01ACCT2001-
251	HEART AND GENERAL HOSPITAL	22501512	28/06/2025	33010125008082	27/10/25	*	*	161444	16144	145300	Registered	MED	NWR01ACCT2001-
252	HEART AND GENERAL HOSPITAL	22501581	02/07/2025	33010125008083	27/10/25	*	*	143177	14318	128859	Registered	MED	NWR01ACCT2001-

253	HEART AND GENERAL HOSPITAL	22501974	27/07/2025	33010125008084	27/10/25	*	*	143636	14364	129272	Registered ,	MED	NWR01ACCT2001-
254	HEART AND GENERAL HOSPITAL	22501314	15/06/2025	33010125008085	27/10/25	*	*	136740	13674	123066	Registered ,	MED	NWR01ACCT2001-
255	HEART AND GENERAL HOSPITAL	22501965	26/07/2025	33010125008086	27/10/25	*	*	19790	1979	17811	Registered ,	MED	NWR01ACCT2001-
256	HEART AND GENERAL HOSPITAL	22501983	27/07/2025	33010125008087	27/10/25	*	*	496420	49642	446778	Registered ,	MED	NWR01ACCT2001-
257	HEART AND GENERAL HOSPITAL	22501476	26/06/2025	33010125008088	27/10/25	*	*	74027	7403	66624	Registered ,	MED	NWR01ACCT2001-
258	HEART AND GENERAL HOSPITAL	22501341	17/06/2025	33010125008089	27/10/25	*	*	136521	13652	122869	Registered ,	MED	NWR01ACCT2001-
259	HEART AND GENERAL HOSPITAL	22501206	09/06/2025	33010125008090	27/10/25	*	*	136635	13664	122971	Registered ,	MED	NWR01ACCT2001-
260	HEART AND GENERAL HOSPITAL	22501411	21/06/2025	33010125008091	27/10/25	*	*	213333	21333	192000	Registered ,	MED	NWR01ACCT2001-
261	HEART AND GENERAL HOSPITAL	22501615	04/07/2025	33010125008092	27/10/25	*	*	35139	3514	31625	Registered ,	MED	NWR01ACCT2001-
262	HEART AND GENERAL HOSPITAL	22501955	26/07/2025	33010125008093	27/10/25	*	*	24699	2470	22229	Registered ,	MED	NWR01ACCT2001-
263	HEART AND GENERAL HOSPITAL	22501116	03/06/2025	33010125008094	27/10/25	*	*	12621	1262	11359	Registered ,	MED	NWR01ACCT2001-
264	HEART AND GENERAL HOSPITAL	22501133	04/06/2025	33010125008095	27/10/25	*	*	50317	5032	45285	Registered ,	MED	NWR01ACCT2001-
265	HEART AND GENERAL HOSPITAL	22501543	30/06/2025	33010125008096	27/10/25	*	*	143504	14350	129154	Registered ,	MED	NWR01ACCT2001-
266	HEART AND GENERAL HOSPITAL	22501756	13/07/2025	33010125008097	27/10/25	*	*	170366	17037	153329	Registered ,	MED	NWR01ACCT2001-
267	HEART AND GENERAL HOSPITAL	22501677	08/07/2025	33010125008098	27/10/25	*	*	245396	24540	220856	Registered ,	MED	NWR01ACCT2001-
268	HEART AND GENERAL HOSPITAL	22501197	08/06/2025	33010125008099	27/10/25	*	*	172773	17277	155496	Registered ,	MED	NWR01ACCT2001-
269	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	011368	14/10/2025	33010125008100	27/10/25	*	*	3750	0	3750	Registered ,	POD	NWR01ACCT2001-
270	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/380	30/08/2025	33010125008101	27/10/25	33010125700482	29/10/25	2923	120	2803	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
271	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/379	30/08/2025	33010125008102	27/10/25	33010125700482	29/10/25	3055.5	125.5	2930	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
272	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/376	30/08/2025	33010125008103	27/10/25	33010125700482	29/10/25	25574	1048	24526	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
273	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/377	30/08/2025	33010125008104	27/10/25	33010125700482	29/10/25	4216	173	4043	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
274	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/378	30/08/2025	33010125008105	27/10/25	33010125700482	29/10/25	32396	1327	31069	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
275	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/369	30/08/2025	33010125008106	27/10/25	33010125700482	29/10/25	45918	1881	44037	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

276	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/367	30/08/2025	33010125008107	27/10/25	33010125700482	29/10/25	39085.5	1601.5	37484	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
277	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/375	30/08/2025	33010125008108	27/10/25	33010125700482	29/10/25	12625	518	12107	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
278	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/374	30/08/2025	33010125008109	27/10/25	33010125700482	29/10/25	35490.72	1453.72	34037	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
279	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/364	30/08/2025	33010125008110	27/10/25	33010125700482	29/10/25	148485.8 8	6080.88	142405	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
280	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/471	23/09/2025	33010125008111	27/10/25	33010125700482	29/10/25	5270.58	216.58	5054	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
281	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/470	23/09/2025	33010125008112	27/10/25	33010125700488	30/10/25	22698.9	929.9	21769	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
282	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/469	23/09/2025	33010125008113	27/10/25	33010125700488	30/10/25	11698	480	11218	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
283	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/463	23/09/2025	33010125008114	27/10/25	33010125700488	30/10/25	26935	1104	25831	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
284	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/466	23/09/2025	33010125008115	27/10/25	33010125700488	30/10/25	19790.52	810.52	18980	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
285	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/468	23/09/2025	33010125008116	27/10/25	33010125700488	30/10/25	21010.92	860.92	20150	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
286	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/479	23/09/2025	33010125008117	27/10/25	33010125700488	30/10/25	104292.9 8	4271.98	100021	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
287	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/476	23/09/2025	33010125008118	27/10/25	33010125700488	30/10/25	41109	1684	39425	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
288	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/475	23/09/2025	33010125008119	27/10/25	33010125700488	30/10/25	4216	173	4043	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
289	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/474	23/09/2025	33010125008120	27/10/25	33010125700488	30/10/25	11163.82	457.82	10706	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
290	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/461	23/09/2025	33010125008121	27/10/25	33010125700488	30/10/25	25043.76	1025.76	24018	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
291	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/472	23/09/2025	33010125008122	27/10/25	33010125700488	30/10/25	12209	500	11709	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
292	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/481	23/09/2025	33010125008123	27/10/25	33010125700488	30/10/25	39006.92	1597.92	37409	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
293	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/473	23/09/2025	33010125008124	27/10/25	33010125700488	30/10/25	16723	685	16038	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013

294	CUMMINS INDIA LIMITED (D B U)	2610005 2617	28/05/2025	33010125008125	27/10/25	*	*	51567.35	43.7	51523.65	Registered ,	AMC	NWR01ACCT200 1--
295	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/462	23/09/2025	33010125008126	27/10/25	33010125700488	30/10/25	47101.62	1929.62	45172	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
296	CUMMINS INDIA LIMITED (D B U)	2610005 2853	30/05/2025	33010125008127	27/10/25	*	*	40438.67	34.27	40404.4	Registered ,	AMC	NWR01ACCT200 1--
297	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/459	23/09/2025	33010125008128	27/10/25	33010125700488	30/10/25	2069.76	84.76	1985	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
298	CUMMINS INDIA LIMITED (D B U)	2610005 2854	30/05/2025	33010125008129	27/10/25	*	*	174422.9 1	145.61	174277.3	Registered ,	AMC	NWR01ACCT200 1--
299	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/460	23/09/2025	33010125008130	27/10/25	33010125700488	30/10/25	6730.84	275.84	6455	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
300	CUMMINS INDIA LIMITED (D B U)	2610005 3755	25/06/2025	33010125008131	27/10/25	*	*	84921.11	71.97	84849.14	Registered ,	AMC	NWR01ACCT200 1--
301	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/306	31/07/2025	33010125008132	27/10/25	33010125700482	29/10/25	158310	6484	151826	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
302	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2 526/293	31/07/2025	33010125008133	27/10/25	33010125700482	29/10/25	61091	2502	58589	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
303	CUMMINS INDIA LIMITED (D B U)	2610005 3756	25/06/2025	33010125008134	27/10/25	*	*	81941.52	69.44	81872.08	Registered ,	AMC	NWR01ACCT200 1--
304	CUMMINS INDIA LIMITED (D B U)	2610005 3758	25/06/2025	33010125008135	27/10/25	*	*	17726.1	15.02	17711.08	Registered ,	AMC	NWR01ACCT200 1--
305	CUMMINS INDIA LIMITED (D B U)	2610005 6504	13/08/2025	33010125008136	27/10/25	*	*	10736.89	9.1	10727.79	Registered ,	AMC	NWR01ACCT200 1--
306	CUMMINS INDIA LIMITED (D B U)	2610005 6032	04/08/2025	33010125008137	27/10/25	*	*	169881.6 1	137.92	169743.6 9	Registered ,	AMC	NWR01ACCT200 1--
307	CUMMINS INDIA LIMITED (D B U)	2610005 6505	13/08/2025	33010125008138	27/10/25	*	*	1745.57	1.48	1744.09	Registered ,	AMC	NWR01ACCT200 1--
308	PAMM ADVERTISING & MARKETING.	HR/2025/ 06/0498	26/06/2025	33010125008139	27/10/25	33010125700488	30/10/25	10695.51	438.51	10257	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
309	PAMM ADVERTISING & MARKETING.	HR/2025/ 06/0472	26/06/2025	33010125008140	27/10/25	33010125700488	30/10/25	91522	3749	87773	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
310	PAMM ADVERTISING & MARKETING.	HR/2025/ 07/0811	28/07/2025	33010125008141	27/10/25	33010125700488	30/10/25	110962	4545	106417	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
311	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	SCDGST /2257/23 24	03/02/2024	33010125008142	27/10/25	*	*	856410.2 4	669.07	855741.1 7	Registered ,	AMC	NWR01ACCT200 1--
312	DEEPAK ADVERTISING AGENCY	DAAJ/33/ 25-26	26/07/2025	33010125008143	27/10/25	*	*	103647.6	2243.38	101404.2 2	Registered ,	ADV	NWR01EXP2014- -
313	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	SCDGST /2256/23 24	03/02/2024	33010125008144	27/10/25	*	*	12964.9	10.99	12953.91	Registered ,	AMC	NWR01ACCT200 1--
314	DEEPAK ADVERTISING AGENCY	GSAAC4 /308	29/03/2025	33010125008145	27/10/25	*	*	114749.3 8	2513.56	112235.8 2	Registered ,	ADV	NWR01EXP2014- -
315	PHOOLTAS TRANSRAIL LIMITED	PTL/P/05 1/24-25	12/06/2024	33010125008146	27/10/25	*	*	329189.8 7	271817.9 6	57371.91	Registered ,	OTH	NWR01ACCT200 1--
316	DEGREE 360 SOLUTIONS PVT. LTD.	23593/08 /25-26	31/08/2025	33010125008147	27/10/25	*	*	70797.89	1550.81	69247.08	Registered ,	ADV	NWR01EXP2014- -

317	DEGREE 360 SOLUTIONS PVT. LTD.	23582/08/25-26	31/08/2025	33010125008148	27/10/25	*	*	111256.32	2437.05	108819.27	Registered	ADV	NWR01EXP2014-
318	DEGREE 360 SOLUTIONS PVT. LTD.	23578/08/25-26	31/08/2025	33010125008149	27/10/25	*	*	33263.08	728.62	32534.46	Registered	ADV	NWR01EXP2014-
319	PHOOLTAS TRANSRAIL LIMITED	PTL/P/052/24-25	12/06/2024	33010125008150	27/10/25	*	*	307329.61	30993.41	276336.2	Registered	OTH	NWR01ACCT2001--
320	DEGREE 360 SOLUTIONS PVT. LTD.	23576/08/25-26	31/08/2025	33010125008151	27/10/25	*	*	67565.99	1480.02	66085.97	Registered	ADV	NWR01EXP2014-
321	DEGREE 360 SOLUTIONS PVT. LTD.	23581/08/25-26	31/08/2025	33010125008152	27/10/25	*	*	20148.07	441.34	19706.73	Registered	ADV	NWR01EXP2014-
322	DEGREE 360 SOLUTIONS PVT. LTD.	23580/08/25-26	31/08/2025	33010125008153	27/10/25	*	*	15659.03	343.01	15316.02	Registered	ADV	NWR01EXP2014-
323	DEGREE 360 SOLUTIONS PVT. LTD.	23594/08/25-26	31/08/2025	33010125008154	27/10/25	*	*	16394.78	359.12	16035.66	Registered	ADV	NWR01EXP2014-
324	DEEP HOSPITAL & RESEARCH CENTRE	f-25007883	01/05/2025	33010125008155	27/10/25	*	*	189321	18932	170389	Registered	MED	NWR01BKS2021-NWR01EXP2007
325	DEGREE 360 SOLUTIONS PVT. LTD.	23592/08/25-26	31/08/2025	33010125008156	27/10/25	*	*	56923.78	1246.9	55676.88	Registered	ADV	NWR01EXP2014-
326	DEEP HOSPITAL & RESEARCH CENTRE	F-25006848	08/03/2025	33010125008157	27/10/25	*	*	45848	4585	41263	Registered	MED	NWR01BKS2021-NWR01EXP2007
327	DEGREE 360 SOLUTIONS PVT. LTD.	23586/08/25-26	31/08/2025	33010125008158	27/10/25	*	*	9184.35	201.18	8983.17	Registered	ADV	NWR01EXP2014-
328	DEEP HOSPITAL & RESEARCH CENTRE	F-25007538	28/04/2025	33010125008159	27/10/25	*	*	74838	7484	67354	Registered	MED	NWR01BKS2021-NWR01EXP2007
329	DEGREE 360 SOLUTIONS PVT. LTD.	23579/08/25-26	31/08/2025	33010125008160	27/10/25	*	*	10685.14	234.06	10451.08	Registered	ADV	NWR01EXP2014-
330	DEEP HOSPITAL & RESEARCH CENTRE	F-25006847	08/03/2025	33010125008161	27/10/25	*	*	42902	4290	38612	Registered	MED	NWR01BKS2021-NWR01EXP2007
331	DEGREE 360 SOLUTIONS PVT. LTD.	23588/08/25-26	31/08/2025	33010125008162	27/10/25	*	*	45406.37	994.61	44411.76	Registered	ADV	NWR01EXP2014-
332	DEGREE 360 SOLUTIONS PVT. LTD.	23585/08/25-26	31/08/2025	33010125008163	27/10/25	*	*	21829.42	478.17	21351.25	Registered	ADV	NWR01EXP2014-
333	DEGREE 360 SOLUTIONS PVT. LTD.	23587/08/25-26	31/08/2025	33010125008164	27/10/25	*	*	46194.2	1011.87	45182.33	Registered	ADV	NWR01EXP2014-
334	DEGREE 360 SOLUTIONS PVT. LTD.	23589/08/25-26	31/08/2025	33010125008165	27/10/25	*	*	58612.01	1283.88	57328.13	Registered	ADV	NWR01EXP2014-
335	DEGREE 360 SOLUTIONS PVT. LTD.	23595/08/25-26	31/08/2025	33010125008166	27/10/25	*	*	12310.58	269.66	12040.92	Registered	ADV	NWR01EXP2014-
336	DEGREE 360 SOLUTIONS PVT. LTD.	23577/08/25-26	31/08/2025	33010125008167	27/10/25	*	*	55491.41	1215.53	54275.88	Registered	ADV	NWR01EXP2014-
337	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/04/016/25-26	29/05/2025	33010125008168	27/10/25	*	*	75025.78	1643.42	73382.36	Registered	ADV	NWR01EXP2014-
338	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/06/049/25-26	30/07/2025	33010125008169	27/10/25	*	*	119192.14	2610.88	116581.26	Registered	ADV	NWR01EXP2014-
339	DURIAN INDUSTRIES LIMITED	DIL2526JIO0066	13/06/2025	33010125008170	27/10/25	*	*	23549.26	0	23549.26	Returned ,#hard copy not recived pertain to Exp-	GEM	NWR01EXP2013-NWR01EXP2013

340	APEX HOSPITALS PRIVATE LIMITED	23044380	15/04/2024	33010125008171	27/10/25	*	*	14450	1445	13005	Returned ,#Bill already passed. Please check properly before	MED	NWR01EXP2007- NWR01EXP2007
341	APEX HOSPITALS PRIVATE LIMITED	23027527	10/03/2024	33010125008172	27/10/25	*	*	25712	2571	23141	Returned ,#Bill already passed. Please check properly before	MED	NWR01EXP2007- NWR01EXP2007
342	SONI HOSPITAL	202303047	19/10/2023	33010125008173	27/10/25	*	*	130016	13002	117014	Registered ,	MED	NWR01ACCT2001-
343	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	052997	23/10/2025	33010125008174	27/10/25	33010125700479	29/10/25	7000	0	7000	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
344	DEEP HOSPITAL & RESEARCH CENTRE	F-25007946	18/05/2025	33010125008175	27/10/25	*	*	101568	10157	91411	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
345	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV202501869	22/10/2025	33010125008176	27/10/25	33010125700477	27/10/25	433926	0	433926	Abstract Prep,	OTH	NWR01ACCT2001-
346	NTPC VIDYUT VYAPAR NIGAM LIMITED	318468903	22/10/2025	33010125008177	27/10/25	33010125700477	27/10/25	47465809	0	47465809	Abstract Prep,	OTH	NWR01ACCT1014-
347	MITES LTD.	R2705T23/23076	19/03/2024	33010125008178	29/10/25	*	*	3443	0	3443	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST	RTS	NWR01EXP2013- NWR01EXP2013
348	MITES LTD.	R0708T24/07447	30/09/2024	33010125008179	29/10/25	*	*	159	0	159	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST	RTS	NWR01EXP2013- NWR01EXP2013
349	MITES LTD.	R2705T25/02579	31/05/2025	33010125008180	29/10/25	33010125700487	30/10/25	2323	0	2323	Abstract Prep,	RTS	NWR01ACCT2027-
350	MITES LTD.	R2705T25/02581	31/05/2025	33010125008181	29/10/25	*	*	3240	0	3240	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST	RTS	NWR01EXP2013- NWR01EXP2013
351	MITES LTD.	R0708T25/05974	25/09/2025	33010125008182	29/10/25	33010125700487	30/10/25	26154	0	26154	Abstract Prep,	RTS	NWR01ACCT2027-
352	MITES LTD.	R0708T25/06021	25/09/2025	33010125008183	29/10/25	33010125700487	30/10/25	398	0	398	Abstract Prep,	RTS	NWR01ACCT2027-
353	MITES LTD.	R0708T25/06046	25/09/2025	33010125008184	29/10/25	33010125700487	30/10/25	863	0	863	Abstract Prep,	RTS	NWR01ACCT2027-
354	MITES LTD.	R0708T25/06073	25/09/2025	33010125008185	29/10/25	33010125700487	30/10/25	6426	0	6426	Abstract Prep,	RTS	NWR01ACCT2027-

355	MITES LTD.	R0708T2 5/06085	25/09/2025	33010125008186	29/10/25	33010125700487	30/10/25	108643	0	108643	Abstract Prep,	RTS	NWR01ACCT202 7-
356	MITES LTD.	R0708T2 5/06112	25/09/2025	33010125008187	29/10/25	33010125700487	30/10/25	274	0	274	Abstract Prep,	RTS	NWR01ACCT202 7-
357	MITES LTD.	R0708T2 5/06212	25/09/2025	33010125008188	29/10/25	33010125700487	30/10/25	905	0	905	Abstract Prep,	RTS	NWR01ACCT202 7-
358	MITES LTD.	R0708T2 5/06227	25/09/2025	33010125008189	29/10/25	33010125700487	30/10/25	1672	0	1672	Abstract Prep,	RTS	NWR01ACCT202 7-
359	MITES LTD.	R0708T2 5/06244	25/09/2025	33010125008190	29/10/25	33010125700487	30/10/25	708	0	708	Abstract Prep,	RTS	NWR01ACCT202 7-
360	MITES LTD.	R0708T2 5/07332	23/10/2025	33010125008191	29/10/25	33010125700487	30/10/25	7918	0	7918	Abstract Prep,	RTS	NWR01ACCT202 7-
361	MITES LTD.	R0708T2 5/07358	23/10/2025	33010125008192	29/10/25	33010125700487	30/10/25	14828	0	14828	Abstract Prep,	RTS	NWR01ACCT202 7-
362	MITES LTD.	R0708T2 5/07448	23/10/2025	33010125008193	29/10/25	33010125700487	30/10/25	1335	0	1335	Abstract Prep,	RTS	NWR01ACCT202 7-
363	MITES LTD.	R0708T2 5/07572	23/10/2025	33010125008194	29/10/25	33010125700487	30/10/25	925	0	925	Abstract Prep,	RTS	NWR01ACCT202 7-
364	MITES LTD.	R0708T2 5/07662	23/10/2025	33010125008195	29/10/25	33010125700487	30/10/25	2437	0	2437	Abstract Prep,	RTS	NWR01ACCT202 7-
365	MITES LTD.	R0708T2 5/07800	23/10/2025	33010125008196	29/10/25	33010125700487	30/10/25	1027	0	1027	Abstract Prep,	RTS	NWR01ACCT202 7-
366	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	18132	27/10/2025	33010125008197	29/10/25	33010125700479	29/10/25	20625	0	20625	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
367	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	011370	28/10/2025	33010125008198	29/10/25	33010125700479	29/10/25	1125	0	1125	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
368	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	32384	28/10/2025	33010125008199	29/10/25	33010125700479	29/10/25	11250	0	11250	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
369	RRVPLN NREB UI/VAR Charges A/C, MR. RRVPLN	XEN/F/D 1508	27/10/2025	33010125008200	29/10/25	33010125700489	30/10/25	11178066 7	0	11178066 7	Abstract Prep,	OTH	NWR01ACCT101 4-
370	CELESTE ONLINE SOLUTIONS PRIVATE	691932	14/10/2025	33010125008201	30/10/25	33010125700487	30/10/25	4800	0	4800	Abstract Prep,	POD	NWR01EXP2013- NWR01EXP2013
371	WIDEPRINT SYSTEMS AND SOLUTIONS	26945	17/09/2025	33010125008202	30/10/25	*	*	26400	0	26400	Returned ,#please rectify the pay	POD	NWR01EXP2013- NWR01EXP2013
372	BBM HEAVY MACHINERY PRIVATE LIMITED-THANE	476563	24/10/2025	33010125008203	30/10/25	33010125700487	30/10/25	1423030	0	1423030	Abstract Prep,	ROD	NWR01ACCT101 4--
373	GAINWELL AGENCIES-NEW DELHI	476826	27/10/2025	33010125008204	30/10/25	33010125700487	30/10/25	826870	0	826870	Abstract Prep,	ROD	NWR01EXP2013- -
374	RRVPLN NREB UI/VAR Charges A/C, MR. RRVPLN	XEN/F/D 1510	28/10/2025	33010125008205	30/10/25	33010125700489	30/10/25	70767970	0	70767970	Abstract Prep,	OTH	NWR01ACCT101 4-
375	RAILWAY ENERGY MANAGEMENT COMPANY LTD.	08/26M W/25- 26/06	07/10/2025	33010125008206	30/10/25	33010125700489	30/10/25	12578485	0	12578485	Abstract Prep,	OTH	NWR01ACCT101 4- NWR01ACCT101
376	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	007645	17/10/2025	33010125008207	30/10/25	33010125700490	31/10/25	7500	0	7500	Abstract Prep,	POD	NWR01EXP2013- NWR01EXP2013
377	INDUS JAIPUR HOSPITAL	F25- 04424	05/07/2025	33010125008208	30/10/25	*	*	301841	30184	271657	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
378	WIDEPRINT SYSTEMS AND SOLUTIONS	26945	17/09/2025	33010125008209	31/10/25	33010125700490	31/10/25	26400	0	26400	Abstract Prep,	POD	NWR01EXP2013- NWR01EXP2013
379	INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD NEW	33817	03/09/2025	33010125008210	31/10/25	33010125700490	31/10/25	6000	0	6000	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013

380	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	11521	28/10/2025	33010125008211	31/10/25	*	*	120000	120000	0	Returned ,#All amount in Deduction	POD	NWR01EXP2013- NWR01EXP2013
381	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	011367	06/10/2025	33010225002897	27/10/25	33010225700356	27/10/25	24500	0	24500	Abstract Prep,	POD	NWR01EXP2002- NWR01EXP2002
382	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	826201	10/10/2025	33010225002898	27/10/25	33010225700356	27/10/25	24750	0	24750	Abstract Prep,	POD	NWR01EXP2002- NWR01EXP2002
383	KRITIKA TOURS	5799	06/10/2025	33010225002899	27/10/25	33010225700358	28/10/25	80500	3524	76976	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
384	KRITIKA TOURS	5798	06/10/2025	33010225002900	27/10/25	33010225700358	28/10/25	173499.9 5	7396.95	166103	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
385	DURIAN INDUSTRIES LIMITED	DIL2526J IP0008	22/08/2025	33010225002901	27/10/25	*	*	29474.98	590	28884.98	Returned ,#SUBMIT ON ONLINE GEM PORTAL	MED	NWR01EXP2002- NWR01EXP2002
386	DURIAN INDUSTRIES LIMITED	DIL2526J IP0009	22/08/2025	33010225002902	27/10/25	*	*	355259.8 5	7105	348154.8 5	Returned ,#1.SUBMIT ON ONLINE GEM PORTAL	MED	NWR01EXP2002- NWR01EXP2002
387	DURIAN INDUSTRIES LIMITED	DIL2526J IP0007	22/08/2025	33010225002903	27/10/25	*	*	1206472. 97	24129	1182343. 97	Returned ,#Kindly SUBMIT ON ONLINE GEM PORTAL.	MED	NWR01ACCT101 4- NWR01ACCT101 4
388	UNICARE INDUSTRIES	152	12/12/2024	33010225002904	27/10/25	*	*	825579.9 2	38759.88	786820.0 4	Returned ,#Turnover not available in IPAS	GEM	NWR01EXP2002- NWR01EXP2002
389	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25- 01101	24/04/2025	33010225002905	27/10/25	*	*	888814	88881	799933	Returned ,#Calculation mistakepleas e check	MED	NWR01EXP2002- NWR01EXP2002
390	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25- 00059	16/04/2025	33010225002906	27/10/25	33010225700361	29/10/25	122719	12272	110447	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
391	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25- 00165	28/05/2025	33010225002907	27/10/25	33010225700361	29/10/25	178290	17829	160461	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
392	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25- 00306	17/07/2025	33010225002908	27/10/25	33010225700361	29/10/25	323426	32343	291083	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
393	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25- 00060	19/04/2025	33010225002909	27/10/25	33010225700361	29/10/25	65189	6519	58670	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
394	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25- 00061	21/04/2025	33010225002910	27/10/25	33010225700361	29/10/25	144568	14457	130111	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

395	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25-00072	24/04/2025	33010225002911	27/10/25	33010225700361	29/10/25	77093	7709	69384	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
396	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25-00138	10/05/2025	33010225002912	27/10/25	*	*	317388	31739	285649	Returned ,#discharge medicine excess as per mou	MED	NWR01EXP2002-NWR01EXP2002
397	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25-00143	16/05/2025	33010225002913	27/10/25	33010225700361	29/10/25	101345	10134	91211	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
398	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25-00192	04/06/2025	33010225002914	27/10/25	33010225700361	29/10/25	67295	6729	60566	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
399	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25-00255	22/06/2025	33010225002915	27/10/25	*	*	54399	5440	48959	Returned ,#BILL NOT SIGNED BY THE CA	MED	NWR01EXP2002-NWR01EXP2002
400	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25-00058	16/04/2025	33010225002916	27/10/25	*	*	127135	12713	114422	Returned ,#EMERGANCY ADMISSION NOT submitte	MED	NWR01EXP2002-NWR01EXP2002
401	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25-00205	06/06/2025	33010225002917	27/10/25	*	*	101840	10184	91656	Returned ,#EMERGANCY ADMISSION not submitte	MED	NWR01EXP2002-NWR01EXP2002
402	ASIAN SUPERSPECIALITY HOSPITAL & TRAUMA CENTRE (A UNIT OS SNR HEALTH CARE)	F25-00301	04/07/2025	33010225002918	27/10/25	*	*	369554	36955	332599	Returned ,#10 discount not given	MED	NWR01EXP2002-NWR01EXP2002
403	DURIAN INDUSTRIES LIMITED	DIL2324 UN1010007	23/12/2023	33010225002919	27/10/25	*	*	43890	38	43852	Returned ,#A per PO Allocation (26314104), Budget sanctioned letter and acceptance letter may be attached	GEM	NWR01EXP2002-NWR01EXP2002
404	DURIAN INDUSTRIES LIMITED	DIL2324 UN1010008	23/12/2023	33010225002920	27/10/25	*	*	36989.99	0	36989.99	Returned ,#A per PO Allocation (26314104), Budget sanctioned letter and acceptance letter may be attached	GEM	NWR01EXP2002-NWR01EXP2002

405	DURIAN INDUSTRIES LIMITED	DIL2324 UN1010009	23/12/2023	33010225002921	27/10/25	*	*	24308	0	24308	Returned ,#A per PO Allocation (26314104), Budget sanctioned letter and acceptance letter may be attached	GEM	NWR01EXP2002-NWR01EXP2002
406	DURIAN INDUSTRIES LIMITED	DIL2324 UN1010010	23/12/2023	33010225002922	27/10/25	*	*	36816	0	36816	Returned ,#A per PO Allocation (26314104), Budget sanctioned letter and acceptance letter may be attached	GEM	NWR01EXP2002-NWR01EXP2002
407	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003297-25	21/08/2025	33010225002923	27/10/25	33010225700358	28/10/25	12884	1288	11596	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
408	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003203-25	18/08/2025	33010225002924	27/10/25	33010225700358	28/10/25	27567	2757	24810	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
409	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003071-25	12/08/2025	33010225002925	27/10/25	33010225700358	28/10/25	121772	12177	109595	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
410	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002707-25	26/07/2025	33010225002926	28/10/25	33010225700359	28/10/25	147080	14708	132372	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
411	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002493-25	17/07/2025	33010225002927	28/10/25	33010225700359	28/10/25	59561	5956	53605	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
412	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003500-25	02/09/2025	33010225002928	28/10/25	33010225700359	28/10/25	70590	7059	63531	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
413	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F002603-25	21/07/2025	33010225002929	28/10/25	33010225700359	28/10/25	432664	43266	389398	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
414	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003704-25	12/09/2025	33010225002930	28/10/25	*	*	275228	27523	247705	Returned ,#Itam no. 912,892 and 875 rate wrong and 50 Discount now bill return	MED	NWR01EXP2002-NWR01EXP2002
415	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F003734-25	13/09/2025	33010225002931	28/10/25	33010225700359	28/10/25	45583	4558	41025	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
416	HARIKRISHNA INDUSTRIES-JAIPUR	5924	23/10/2025	33010225002932	28/10/25	33010225700360	28/10/25	52993	2400	50593	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002

417	M/S SUPREME MAN POWER AND ALLIED SERVICES	SMAS/23-24/133	01/10/2025	33010225002933	28/10/25	33010225700360	28/10/25	90888	3957	86931	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
418	GHATWASAN ENTERPRISES	817	14/10/2025	33010225002934	28/10/25	33010225700360	28/10/25	65998.8	2919.8	63079	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
419	GHATWASAN ENTERPRISES	810	14/10/2025	33010225002935	28/10/25	33010225700360	28/10/25	124663.83	5363.83	119300	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
420	GHATWASAN ENTERPRISES	814	14/10/2025	33010225002936	28/10/25	33010225700360	28/10/25	126152.26	5425.26	120727	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
421	MEENA TOUR AND TRAVELS-DAUSA	MMT/115/2025	22/10/2025	33010225002937	28/10/25	33010225700360	28/10/25	65551	2902	62649	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
422	HARIKRISHNA INDUSTRIES	5927	25/10/2025	33010225002938	28/10/25	33010225700360	28/10/25	47901	2166	45735	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
423	OPG SMR JV-AJMER	10	15/10/2025	33010225002939	28/10/25	*	*	17108405.99	1832083.98	15276322.01	Returned ,#As per the eMB item no 022011 shown -221.55 but no recovery has been made in the bill please review.	COB	NWR01ACCT1014-NWR01ACCT1014
424	FA&CAO MISC	02/10/G	27/10/2025	33010225002940	29/10/25	33010225700362	29/10/25	18730	0	18730	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
425	AFA G COMP	02/10/G	27/10/2025	33010225002941	29/10/25	33010225700362	29/10/25	14344	0	14344	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
426	DY CME HQ	NWR/HQ/MECH/I T/C	24/10/2025	33010225002942	29/10/25	33010225700362	29/10/25	5400	0	5400	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
427	CHAIRMAN RRC NWR JP	740E/RR C/CI	16/10/2025	33010225002943	29/10/25	33010225700362	29/10/25	4770	0	4770	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
428	ASTE DD MISC	02	28/10/2025	33010225002944	29/10/25	33010225700362	29/10/25	9720	0	9720	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
429	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	012190	29/10/2025	33010225002945	31/10/25	33010225700363	31/10/25	3750	0	3750	CO7 Confirmed,	POD	NWR01EXP2002-NWR01EXP2002
430	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	012191	29/10/2025	33010225002946	31/10/25	33010225700363	31/10/25	1800	0	1800	CO7 Confirmed,	POD	NWR01EXP2002-NWR01EXP2002
431	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	012192	27/10/2025	33010225002947	31/10/25	33010225700363	31/10/25	1000	0	1000	CO7 Confirmed,	POD	NWR01EXP2002-NWR01EXP2002
432	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	011474	16/10/2025	33010225002948	31/10/25	33010225700363	31/10/25	7750	0	7750	CO7 Confirmed,	POD	NWR01EXP2002-NWR01EXP2002
433	DIVISIONAL CASHIER NORTH WESTERN RAILWAY	853604	28/10/2025	33010225002949	31/10/25	33010225700363	31/10/25	15250	0	15250	CO7 Confirmed,	POD	NWR01EXP2002-NWR01EXP2002
434	AASTHA PHARMACEUTICALS-EAST	AP/2526/1913	06/10/2025	33010325000864	24/10/25	33010325700071	31/10/25	55062	1102	53960	Abstract Prep,	POB	NWR01ACCT2001-
435	AASTHA PHARMACEUTICALS-EAST	AP/2526/1788	16/09/2025	33010325000865	24/10/25	33010325700071	31/10/25	399168	13473	385695	Abstract Prep,	POB	NWR01ACCT2001-
436	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	G-170	15/09/2025	33010325000866	24/10/25	33010325700071	31/10/25	53480	0	53480	Abstract Prep,	POB	NWR01ACCT2001-
437	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	G-200	03/10/2025	33010325000867	24/10/25	33010325700071	31/10/25	141750	2700	139050	Abstract Prep,	POB	NWR01ACCT2001-
438	SHIV MEDICAL STORE-JAIPUR	W01539	08/09/2025	33010325000868	24/10/25	33010325700071	31/10/25	271883	5099	266784	Abstract Prep,	POB	NWR01ACCT2001-
439	AVION HEALTHCARE-NEW DELHI	AH/7903	24/09/2025	33010325000869	24/10/25	33010325700071	31/10/25	57540	55	57485	Abstract Prep,	POB	NWR01ACCT2001-

440	MEDI CORNER-JAIPUR	2025260404	15/10/2025	33010325000870	24/10/25	33010325700071	31/10/25	56280	3886	52394	Abstract Prep,	POB	NWR01ACCT2001-
441	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2706	01/09/2025	33010325000871	24/10/25	*	*	206236	4124.72	202111.28	Registered ,	POB	NWR01ACCT2001-
442	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2707	01/09/2025	33010325000872	24/10/25	*	*	119952	2399.1	117552.9	Registered ,	POB	NWR01ACCT2001-
443	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2797	08/09/2025	33010325000873	24/10/25	*	*	57859	51.7	57807.3	Registered ,	POB	NWR01ACCT2001-
444	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2919	18/09/2025	33010325000874	24/10/25	*	*	14515	13	14502	Registered ,	POB	NWR01ACCT2001-
445	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3137	26/09/2025	33010325000875	24/10/25	*	*	17850	17	17833	Registered ,	POB	NWR01ACCT2001-
446	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3138	26/09/2025	33010325000876	24/10/25	*	*	11340	10.8	11329.2	Registered ,	POB	NWR01ACCT2001-
447	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3140	26/09/2025	33010325000877	24/10/25	*	*	43000	0	43000	Registered ,	POB	NWR01ACCT2001-
448	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3146	26/09/2025	33010325000878	24/10/25	*	*	14976	0	14976	Registered ,	POB	NWR01ACCT2001-
449	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3147	26/09/2025	33010325000879	24/10/25	*	*	13986	0	13986	Registered ,	POB	NWR01ACCT2001-
450	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3150	26/09/2025	33010325000880	24/10/25	*	*	10384	10	10374	Registered ,	POB	NWR01ACCT2001-
451	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW04805	09/09/2025	33010325000881	24/10/25	*	*	19320	362.3	18957.7	Registered ,	POB	NWR01ACCT2001-
452	S.G. ENTERPRISES-Jaipur	SG/2024/2064	08/01/2025	33010325000882	24/10/25	*	*	106176	0	106176	Registered ,	POB	NWR01ACCT2001--
453	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/2869	12/09/2025	33010325000883	24/10/25	*	*	113568	0	113568	Registered ,	POB	NWR01ACCT2001-
454	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW05150	20/09/2025	33010325000884	24/10/25	*	*	295008	5531.4	289476.6	Registered ,	POB	NWR01ACCT2001-
455	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW05151	20/09/2025	33010325000885	24/10/25	*	*	228375	10276.9	218098.1	Registered ,	POB	NWR01ACCT2001-
456	AVION HEALTHCARE-NEW DELHI	AH/7921	27/09/2025	33010325000886	24/10/25	*	*	171281	5766.7	165514.3	Registered ,	POB	NWR01ACCT2001-
457	KANHIYA MEDICAL HALL-JAIPUR	1CC000347	06/03/2025	33010325000887	24/10/25	*	*	46816	41.8	46774.2	Registered ,	POB	NWR01ACCT2001-
458	KANHIYA MEDICAL HALL-JAIPUR	1CC000327	18/02/2025	33010325000888	24/10/25	*	*	4760	0	4760	Registered ,	POB	NWR01ACCT2001--
459	KANHIYA MEDICAL HALL-JAIPUR	1CC000274	19/12/2024	33010325000889	24/10/25	*	*	7750	6.9	7743.1	Registered ,	POB	NWR01ACCT2001-
460	KANHIYA MEDICAL HALL-JAIPUR	1CC000184	14/09/2024	33010325000890	24/10/25	*	*	2016	1.8	2014.2	Registered ,	POB	NWR01ACCT2001-
461	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3160	29/09/2025	33010325000891	24/10/25	*	*	23804	0	23804	Registered ,	POB	NWR01ACCT2001--
462	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3167	29/09/2025	33010325000892	24/10/25	*	*	32340	0	32340	Registered ,	POB	NWR01ACCT2001--
463	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3173	29/09/2025	33010325000893	24/10/25	*	*	43218	0	43218	Registered ,	POB	NWR01ACCT2001--
464	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2984	20/09/2025	33010325000894	24/10/25	*	*	33589	7239.36	26349.64	Registered ,	POB	NWR01ACCT2001-
465	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/2985	20/09/2025	33010325000895	24/10/25	*	*	30240	7236.36	23003.64	Registered ,	POB	NWR01ACCT2001-
466	G. S. MEDILINKS-JAIPUR	GSM/536/25-26	04/10/2025	33010325000896	24/10/25	*	*	17010	0	17010	Registered ,	POB	NWR01ACCT2001--

467	G. S. MEDILINKS-JAIPUR	GSM/533/25-26	03/10/2025	33010325000897	24/10/25	*	*	12705	0	12705	Registered ,	POB	NWR01ACCT2001--
468	SHIV MEDICAL STORE-JAIPUR	W01591	30/09/2025	33010325000898	24/10/25	*	*	13650	13	13637	Registered ,	POB	NWR01ACCT2001-
469	G. S. MEDILINKS-JAIPUR	GSM/450/25-26	03/09/2025	33010325000899	24/10/25	*	*	16962	14.4	16947.6	Registered ,	POB	NWR01ACCT2001-
470	SHIV MEDICAL STORE-JAIPUR	W01592	30/09/2025	33010325000900	24/10/25	*	*	6468	265.2	6202.8	Registered ,	POB	NWR01ACCT2001-
471	G. S. MEDILINKS-JAIPUR	GSM/446/25-26	03/10/2025	33010325000901	24/10/25	*	*	36000	0	36000	Registered ,	POB	NWR01ACCT2001-
472	SHIV MEDICAL STORE-	W01608	01/10/2025	33010325000902	24/10/25	*	*	448770	0	448770	Registered ,	POB	NWR01ACCT200
473	EXCEL LIFE CARE PHARMA-NEW DELHI	A000318	24/09/2025	33010325000903	24/10/25	*	*	382725	0	382725	Registered ,	POB	NWR01ACCT2001--
474	EXCEL LIFE CARE PHARMA-NEW DELHI	A000297	12/09/2025	33010325000904	24/10/25	*	*	40320	0	40320	Registered ,	POB	NWR01ACCT2001--
475	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/5122	02/10/2025	33010325000905	24/10/25	*	*	86625	0	86625	Registered ,	POB	NWR01ACCT2001--
476	AVION HEALTHCARE-NEW DELHI	AH/5884	06/01/2025	33010325000906	24/10/25	*	*	17942	1362	16580	Registered ,	POB	NWR01ACCT2001-
477	ROYAL MARKETING-JAIPUR	480	12/09/2025	33010325000907	24/10/25	*	*	15052.8	0	15052.8	Registered ,	POB	NWR01ACCT200
478	SHIV MEDICAL STORE-JAIPUR	W01619	07/10/2025	33010325000908	24/10/25	*	*	29400	28	29372	Registered ,	POB	NWR01ACCT2001-
479	SHIV MEDICAL STORE-JAIPUR	W01621	07/10/2025	33010325000909	24/10/25	*	*	239961.64	228.6	239733.04	Registered ,	POB	NWR01ACCT2001-
480	SHREE PHARMA-MUMBAI	M/1598	13/08/2024	33010325000910	24/10/25	*	*	22830	0	22830	Registered ,	POB	NWR01ACCT200
481	SHREE PHARMA-MUMBAI	N/593	28/05/2025	33010325000911	24/10/25	*	*	4928	0	4928	Registered ,	POB	NWR01ACCT200
482	ROYAL MARKETING-JAIPUR	471	08/09/2025	33010325000912	24/10/25	*	*	90944	0	90944	Registered ,	POB	NWR01ACCT200
483	RAYMARK DISTRIBUTORS-NEW DELHI	AS00114	02/08/2025	33010325000913	24/10/25	*	*	9139	0	9139	Registered ,	POB	NWR01ACCT2001--
484	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/369	04/08/2025	33010325000914	24/10/25	*	*	207160	0	207160	Registered ,	POB	NWR01ACCT2001--
485	MISHRA MEDICALS-CHANDAULI	R00576	25/10/2024	33010325000915	24/10/25	*	*	11872	1010.87	10861.13	Registered ,	POB	NWR01ACCT2001-
486	S.G. ENTERPRISES-Jaipur	SG25-1570	07/10/2025	33010325000916	24/10/25	*	*	184711.8	0	184711.8	Registered ,	POB	NWR01ACCT2001--
487	MISHRA MEDICALS-CHANDAULI	MM00019	15/04/2025	33010325000917	24/10/25	*	*	1973	0	1973	Registered ,	POB	NWR01ACCT2001--
488	SHIV MEDICAL STORE-	W01618	07/10/2025	33010325000918	24/10/25	*	*	168000	0	168000	Registered ,	POB	NWR01ACCT200
489	MOREPEN LABORATORIES LIMITED-SOLAN	ICWVN2393	04/01/2025	33010325000919	24/10/25	*	*	151200	0	151200	Registered ,	POB	NWR01ACCT2001--
490	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	JPR-2026I01039	22/07/2025	33010325000920	24/10/25	33010325700070	29/10/25	5286	5	5281	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
491	RAYMARK DISTRIBUTORS-NEW DELHI	AS00189	20/09/2025	33010325000921	24/10/25	*	*	12992	0	12992	Registered ,	POB	NWR01ACCT2001--
492	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	JPR-2026I00723	21/06/2025	33010325000922	24/10/25	33010325700070	29/10/25	6044	6	6038	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002

493	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	JRP-2026I01461	12/09/2025	33010325000923	24/10/25	*	*	53404	2719	50685	Returned ,#Wrong GSTIN of Supplier#1.In voice details not available in GSTR2A for Invoice-JRP-2026I01461 2.MA require for LD deduction.	GEM	NWR01EXP2002-NWR01EXP2002
494	ROYAL MARKETING-JAIPUR	527	05/12/2024	33010325000924	24/10/25	*	*	195988.8	0	195988.8	Registered ,	POB	NWR01ACCT200
495	ROYAL MARKETING-JAIPUR	528	05/12/2024	33010325000925	24/10/25	*	*	191990.4	0	191990.4	Registered ,	POB	NWR01ACCT200
496	AVION HEALTHCARE-NEW DELHI	AH/7941	03/10/2025	33010325000926	24/10/25	*	*	270375	0	270375	Registered ,	POB	NWR01ACCT2001--
497	SHIV MEDICAL STORE-	W01632	08/10/2025	33010325000927	24/10/25	*	*	68906	0	68906	Registered ,	POB	NWR01ACCT200
498	SHIV MEDICAL STORE-	W01628	08/10/2025	33010325000928	24/10/25	*	*	71400	0	71400	Registered ,	POB	NWR01ACCT200
499	SHIV MEDICAL STORE-	W01624	08/10/2025	33010325000929	24/10/25	*	*	9135	0	9135	Registered ,	POB	NWR01ACCT200
500	G. S. MEDILINKS-JAIPUR	GSM/549/25-26	08/10/2025	33010325000930	24/10/25	*	*	16537.52	0	16537.52	Registered ,	POB	NWR01ACCT2001--
501	G. S. MEDILINKS-JAIPUR	GSM/542/25-26	07/10/2025	33010325000931	24/10/25	*	*	9471	0	9471	Registered ,	POB	NWR01ACCT2001--
502	J P MEDWORLD-CHANDIGARH	JPM25-194	20/09/2025	33010325000932	24/10/25	*	*	87360	0	87360	Registered ,	POB	NWR01ACCT2001--
503	S.G. ENTERPRISES-Jaipur	SG25-1582	08/10/2025	33010325000933	24/10/25	*	*	615825	0	615825	Registered ,	POB	NWR01ACCT2001--
504	S.G. ENTERPRISES-Jaipur	SG-00141	19/04/2025	33010325000934	24/10/25	*	*	19839.68	0	19839.68	Registered ,	POB	NWR01ACCT2001--
505	MOREPEN LABORATORIES LIMITED-SOLAN	ICWVO2176	06/10/2025	33010325000935	24/10/25	*	*	35700	0	35700	Registered ,	POB	NWR01ACCT2001--
506	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1011	12/08/2025	33010325000936	24/10/25	*	*	156538.8	0	156538.8	Registered ,	POB	NWR01ACCT2001--
507	L.N. BIOTECH-JAIPUR	25260109	26/09/2025	33010325000937	24/10/25	*	*	7906	0	7906	Registered ,	POB	NWR01ACCT2001--
508	L.N. BIOTECH-JAIPUR	25260107	26/09/2025	33010325000938	24/10/25	*	*	11944.8	0	11944.8	Registered ,	POB	NWR01ACCT2001--
509	L.N. BIOTECH-JAIPUR	25260106	26/09/2025	33010325000939	24/10/25	*	*	19908	0	19908	Registered ,	POB	NWR01ACCT2001--
510	VANSHI LIFECARE-AHMEDABAD	IN2526335	08/10/2025	33010325000940	27/10/25	*	*	201390	0	201390	Registered ,	POB	NWR01ACCT2001--
511	SHIV MEDICAL STORE-	W01646	11/10/2025	33010325000941	27/10/25	*	*	19845	0	19845	Registered ,	POB	NWR01ACCT200
512	L.N. BIOTECH-JAIPUR	25260108	26/09/2025	33010325000942	27/10/25	*	*	15624	0	15624	Registered ,	POB	NWR01ACCT2001--
513	AVION HEALTHCARE-NEW DELHI	AH/7945	04/10/2025	33010325000943	27/10/25	*	*	488250	0	488250	Registered ,	POB	NWR01ACCT2001--
514	AVION HEALTHCARE-NEW DELHI	AH/7949	04/10/2025	33010325000944	27/10/25	*	*	91182	0	91182	Registered ,	POB	NWR01ACCT2001--
515	MISHRA MEDICALS-CHANDAULI	MM00706	07/10/2025	33010325000945	27/10/25	*	*	41895	0	41895	Registered ,	POB	NWR01ACCT2001--
516	JAIPUR AGENCIES-JAIPUR	1SS001520	01/09/2025	33010325000946	27/10/25	*	*	25200	0	25200	Registered ,	POB	NWR01ACCT2001--
517	JAIPUR AGENCIES-JAIPUR	1SS001549	04/09/2025	33010325000947	27/10/25	*	*	472500	0	472500	Registered ,	POB	NWR01ACCT2001--

518	JAIPUR AGENCIES-JAIPUR	1SS001775	30/09/2025	33010325000948	27/10/25	*	*	330750	0	330750	Registered ,	POB	NWR01ACCT2001--
519	KANHIYA MEDICAL HALL-JAIPUR	1CC000100	25/07/2025	33010325000949	27/10/25	*	*	125126	111.8	125014.2	Registered ,	POB	NWR01ACCT2001-
520	KANHIYA MEDICAL HALL-JAIPUR	1CC000099	25/07/2025	33010325000950	27/10/25	*	*	23520	256.2	23263.8	Registered ,	POB	NWR01ACCT2001-
521	KANHIYA MEDICAL HALL-JAIPUR	1CC000088	12/07/2025	33010325000951	27/10/25	*	*	10281.6	0	10281.6	Registered ,	POB	NWR01ACCT2001--
522	KANHIYA MEDICAL HALL-JAIPUR	1CC000083	10/07/2025	33010325000952	27/10/25	*	*	103600	0	103600	Registered ,	POB	NWR01ACCT2001--
523	KANHIYA MEDICAL HALL-JAIPUR	1CC000079	04/07/2025	33010325000953	27/10/25	*	*	50400	0	50400	Registered ,	POB	NWR01ACCT2001--
524	KANHIYA MEDICAL HALL-JAIPUR	1CC000064	18/06/2025	33010325000954	27/10/25	*	*	953930	19078.7	934851.3	Registered ,	POB	NWR01ACCT2001-
525	KANHIYA MEDICAL HALL-JAIPUR	1CC000052	09/06/2025	33010325000955	27/10/25	*	*	37856	33.8	37822.2	Registered ,	POB	NWR01ACCT2001-
526	RELIANCE PHARMA-AJMER	RP-0058	13/10/2025	33010325000956	27/10/25	*	*	22470	0	22470	Registered ,	POB	NWR01ACCT200
527	S.G. ENTERPRISES-Jaipur	SG25-1618	13/10/2025	33010325000957	27/10/25	*	*	186480	0	186480	Registered ,	POB	NWR01ACCT2001--
528	KANHIYA MEDICAL HALL-JAIPUR	1CC000053	09/06/2025	33010325000958	27/10/25	*	*	9856	8.8	9847.2	Registered ,	POB	NWR01ACCT2001-
529	KANHIYA MEDICAL HALL-JAIPUR	1CC000050	05/06/2025	33010325000959	27/10/25	*	*	14784	13.2	14770.8	Registered ,	POB	NWR01ACCT2001-
530	KANHIYA MEDICAL HALL-JAIPUR	1CC000049	05/06/2025	33010325000960	27/10/25	*	*	19257	18.4	19238.6	Registered ,	POB	NWR01ACCT2001-
531	KANHIYA MEDICAL HALL-JAIPUR	1CC000016	24/04/2025	33010325000961	27/10/25	*	*	14784	13.2	14770.8	Registered ,	POB	NWR01ACCT2001-
532	KANHIYA MEDICAL HALL-JAIPUR	1CC000004	07/04/2025	33010325000962	27/10/25	*	*	19257	18.4	19238.6	Registered ,	POB	NWR01ACCT2001-
533	KANHIYA MEDICAL HALL-JAIPUR	1CC000262	07/12/2024	33010325000963	27/10/25	*	*	265104	0	265104	Registered ,	POB	NWR01ACCT2001--
534	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/5386	12/10/2025	33010325000964	27/10/25	*	*	151725	0	151725	Registered ,	POB	NWR01ACCT2001--
535	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/5326	10/10/2025	33010325000965	27/10/25	*	*	90546.75	0	90546.75	Registered ,	POB	NWR01ACCT2001--
536	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2025-26/5327	10/10/2025	33010325000966	27/10/25	*	*	263728.5	0	263728.5	Registered ,	POB	NWR01ACCT2001--
537	DR REDDYS LABORATORIES LIMITED-	OS6362676482	08/09/2025	33010325000967	31/10/25	*	*	1756552	0	1756552	Registered ,	POB	NWR01ACCT2001--
538	KANHIYA MEDICAL HALL-JAIPUR	1CC000123	19/08/2025	33010325000968	31/10/25	*	*	345001	0	345001	Registered ,	POB	NWR01ACCT2001--
539	KANHIYA MEDICAL HALL-JAIPUR	1CC000177	10/10/2025	33010325000969	31/10/25	*	*	793800	0	793800	Registered ,	POB	NWR01ACCT2001--
540	KANHIYA MEDICAL HALL-JAIPUR	1CC000167	25/09/2025	33010325000970	31/10/25	*	*	1207500	0	1207500	Registered ,	POB	NWR01ACCT2001--
541	KANHIYA MEDICAL HALL-JAIPUR	1CC000109	04/08/2025	33010325000971	31/10/25	*	*	178500	0	178500	Registered ,	POB	NWR01ACCT2001--
542	KANHIYA MEDICAL HALL-JAIPUR	1CC000110	04/08/2025	33010325000972	31/10/25	*	*	697200	0	697200	Registered ,	POB	NWR01ACCT2001--
543	KANHIYA MEDICAL HALL-JAIPUR	1CC000157	15/09/2025	33010325000973	31/10/25	*	*	173812	0	173812	Registered ,	POB	NWR01ACCT2001--

544	KANHIYA MEDICAL HALL-JAIPUR	1CC000140	03/09/2025	33010325000974	31/10/25	*	*	340200	0	340200	Registered ,	POB	NWR01ACCT2001--
545	KANHIYA MEDICAL HALL-JAIPUR	1CC000129	25/08/2025	33010325000975	31/10/25	*	*	262500	0	262500	Registered ,	POB	NWR01ACCT2001--
546	KANHIYA MEDICAL HALL-JAIPUR	1CC000134	26/08/2025	33010325000976	31/10/25	*	*	288750	0	288750	Registered ,	POB	NWR01ACCT2001--
547	Sachdeva Stationers	25-26/795	10/10/2025	33010425000549	24/10/25	*	*	16919	0	16919	Returned ,#Wrong LD details#Turnover not available in	GEM	NWR01EXP2002-NWR01EXP2002
548	Topnotch Corporation	TNC/2025-26/24	20/06/2025	33010425000550	24/10/25	*	*	231292	0	231292	Returned ,#HSN/SAC not given or Invalid#1.A per PO Allocation (26314704), Fund/Budget sanctioned letter and acceptance letter is not uploaded online on GeM portal 2.Declaration regarding Aggregate turnover for previous Financial Year is not available for the party.(RBA19-	GEM	NWR01EXP2002-NWR01EXP2002
549	SHAKTI MARKETING ASSOCIATES-NEW DELHI	515/2025-26	29/08/2025	33010425000551	24/10/25	*	*	0	0	0	Returned ,#Wrong LD details#1.MA required for LD decution.	GEM	NWR01EXP2002-NWR01EXP2002
550	SHIV MEDICAL STORE-JAIPUR	W01642	10/10/2025	33010425000552	27/10/25	*	*	1549032	0	1549032	Returned ,#A per PO;- CRN and tax invoice amt.	POB	NWR01ACCT1014-NWR01ACCT1014
551	JAIPUR UDYOG-JAIPUR	JU/09	07/10/2025	33010425000553	27/10/25	33010425700073	31/10/25	14040	773	13267	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
552	ANJ ENGINEERING INDUSTRY-RATLAM	71	19/07/2022	33010425000554	27/10/25	*	*	128420	0	128420	Returned ,#Tax duties not match as per in PO	POB	NWR01EXP2002-NWR01EXP2002
553	TULIP TRADERS-JAIPUR	Tulip/17529	13/10/2025	33010425000555	27/10/25	33010425700073	31/10/25	19803	0	19803	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
554	JAIPUR AGENCIES-JAIPUR	1SS001667	18/09/2025	33010425000556	27/10/25	33010425700073	31/10/25	854642	38460	816182	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002

555	G. S. MEDILINKS-JAIPUR	GSM/560/25-26	14/10/2025	33010425000557	27/10/25	33010425700073	31/10/25	15697	15	15682	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
556	KANHIYA MEDICAL HALL-JAIPUR	1CC000029	30/04/2024	33010425000558	27/10/25	33010425700073	31/10/25	19109	18	19091	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
557	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/3418	10/10/2025	33010425000559	27/10/25	33010425700073	31/10/25	19635	0	19635	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
558	Krishna Computech	GST25261512	14/10/2025	33010425000560	29/10/25	33010425700073	31/10/25	15499	0	15499	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
559	Krishna Computech	GST25261511	14/10/2025	33010425000561	29/10/25	33010425700073	31/10/25	5939	0	5939	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
560	V-MARC INDIA LIMITED-HARIDWAR	250211816	30/09/2025	33010425000562	29/10/25	*	*	0	0	0	Returned ,#Wrong Accounting Unit.#Wrong accounting unit mentioned in po.	GEM	NWR01ACCT1014-NWR01ACCT1014
561	V-MARC INDIA LIMITED-HARIDWAR	250211815	30/09/2025	33010425000563	29/10/25	*	*	0	0	0	Returned ,#Wrong Accounting Unit.#Wrong accounting unit mentioned in po.	GEM	NWR01ACCT1014-NWR01ACCT1014
562	KANHIYA MEDICAL HALL-JAIPUR	1CC000176	10/10/2025	33010425000564	31/10/25	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006-
563	KANHIYA MEDICAL HALL-JAIPUR	1CC000165	24/09/2025	33010425000565	31/10/25	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006-
564	KANHIYA MEDICAL HALL-JAIPUR	1CC000171	03/10/2025	33010425000566	31/10/25	*	*	15435	0	15435	Registered ,	POB	NWR01EXP2006-
565	KANHIYA MEDICAL HALL-JAIPUR	1CC000173	06/10/2025	33010425000567	31/10/25	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006-
566	KANHIYA MEDICAL HALL-JAIPUR	1CC000175	10/10/2025	33010425000568	31/10/25	*	*	18007	0	18007	Registered ,	POB	NWR01EXP2006-
567	KANHIYA MEDICAL HALL-JAIPUR	1CC000111	05/08/2025	33010425000569	31/10/25	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006-
568	KANHIYA MEDICAL HALL-JAIPUR	1CC000125	21/08/2025	33010425000570	31/10/25	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006-
569	KANHIYA MEDICAL HALL-JAIPUR	1CC000137	01/09/2025	33010425000571	31/10/25	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006-
570	KANHIYA MEDICAL HALL-JAIPUR	1CC000156	13/09/2025	33010425000572	31/10/25	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006-
571	G. S. MEDILINKS-JAIPUR	GSM/572/25-26	16/10/2025	33010425000573	31/10/25	*	*	18041.94	0	18041.94	Registered ,	POB	NWR01EXP2006-
572	G. S. MEDILINKS-JAIPUR	GSM/531/25-26	03/10/2025	33010425000574	31/10/25	*	*	18154.5	0	18154.5	Registered ,	POB	NWR01EXP2006-
573	G. S. MEDILINKS-JAIPUR	GSM/532/25-26	03/10/2025	33010425000575	31/10/25	*	*	16464	0	16464	Registered ,	POB	NWR01EXP2006-
574	TOWA SALES CORPORATION-NEW DELHI	DEL/11/30/25-26	10/10/2025	33010425000576	31/10/25	*	*	18750.06	0	18750.06	Registered ,	POB	NWR01EXP2006-
575	S.G. ENTERPRISES-Jaipur	SG25-1523	30/09/2025	33010425000577	31/10/25	*	*	321615	0	321615	Registered ,	POB	NWR01EXP2006-
576	P K INFOTECH	128	16/10/2025	33010425000578	31/10/25	*	*	19250	0	0	Registered ,	GEM	NWR01EXP2006-