

Bill position of Exp. Section from 11/01/2026 to 20/01/2026														
SL NO	PARTY NAME	BILL NUM	BILL DATE	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	USERID
1	SAI SPEECH AND HEARING CENTER	pay order14457	27/11/2025	33010125009928	12/01/26	33010125700580	12/01/26	287700	0	287700	12/01/2026	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
2	VIBGYOR INFO	2025-26/21	01/01/2026	33010125009929	12/01/26	33010125700588	15/01/26	169030	6570	162460	15/01/2026	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
3	DYNAMIC ENTERPRISES	2025-26/25	01/01/2026	33010125009930	12/01/26	33010125700581	12/01/26	197133.8	17465.8	179668	12/01/2026	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
4	LAKSHYA ENTERPRISES	2025-26/23	01/01/2026	33010125009931	12/01/26	33010125700581	12/01/26	78885.7	7030.7	71855	12/01/2026	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
5	ANJ CREATIONS PVT LTD	ANJ/M/25-26/223	17/07/2025	33010125009932	12/01/26	33010125700591	19/01/26	18218	747	17471	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
6	SHIVAM AMBULANCE SERVICE	95	01/01/2026	33010125009933	12/01/26	33010125700588	15/01/26	120000	4857	115143	15/01/2026	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
7	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	834213	16/12/2025	33010125009934	12/01/26	33010125700583	15/01/26	7363	0	7363	15/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
8	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18145	09/01/2026	33010125009935	12/01/26	33010125700583	15/01/26	48500	0	48500	15/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
9	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	34048	09/01/2026	33010125009936	12/01/26	33010125700583	15/01/26	17400	0	17400	15/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
10	MITES LTD.	R1906T25/09881	30/12/2025	33010125009937	13/01/26	*	*	539	0	539	15/01/2026	Returned ,#Rate and Item not found in Mitos PO please provide serial no. of item in Mitos PO	RTS	NWR01EXP2013-NWR01EXP2013
11	MITES LTD.	R1906T25/09889	30/12/2025	33010125009938	13/01/26	33010125700590	19/01/26	12146	0	12146	19/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
12	MITES LTD.	R1906T25/09892	30/12/2025	33010125009939	13/01/26	*	*	2377	0	2377	15/01/2026	Returned ,#Rate and Item not found in Mitos PO please provide serial no. of item in Mitos PO	RTS	NWR01EXP2013-NWR01EXP2013
13	MITES LTD.	R1906T25/09895	30/12/2025	33010125009940	13/01/26	*	*	3743	0	3743	15/01/2026	Returned ,#Item Rate found wrong	RTS	NWR01EXP2013-NWR01EXP2013
14	MITES LTD.	R1906T25/09921	30/12/2025	33010125009941	13/01/26	*	*	746	0	746	15/01/2026	Returned ,#Rate and Item not found in Mitos PO please provide serial no. of item in Mitos PO	RTS	NWR01EXP2013-NWR01EXP2013
15	MITES LTD.	R0708T25/11043	31/12/2025	33010125009942	13/01/26	33010125700590	19/01/26	11676	0	11676	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
16	MITES LTD.	R0708T25/11150	31/12/2025	33010125009943	13/01/26	*	*	3173	0	3173	15/01/2026	Returned ,#AU not pertains	RTS	NWR01EXP2013-NWR01EXP2013
17	MITES LTD.	R0708T25/11160	31/12/2025	33010125009944	13/01/26	33010125700590	19/01/26	1251	0	1251	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
18	MITES LTD.	R0708T25/11253	31/12/2025	33010125009945	13/01/26	33010125700590	19/01/26	12411	0	12411	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-

19	rites ltd.	R0708T25/11261	31/12/2025	33010125009946	13/01/26	*	*	7396	0	7396	15/01/2026	Returned ,#AU not pertains	RTS	NWR01EXP2013-NWR01EXP2013
20	rites ltd.	R0708T25/11272	31/12/2025	33010125009947	13/01/26	*	*	190	0	190	15/01/2026	Returned ,#AU not mentioned in Rites PO	RTS	NWR01EXP2013-NWR01EXP2013
21	rites ltd.	R1906T25/09933	31/12/2025	33010125009948	13/01/26	33010125700590	19/01/26	965	0	965	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
22	rites ltd.	R1906T25/09963	31/12/2025	33010125009949	13/01/26	*	*	666	0	666	15/01/2026	Returned ,#Rate and Item not found in Rites PO please provide serial no. of item in Rites PO	RTS	NWR01EXP2013-NWR01EXP2013
23	rites ltd.	R1906T25/09964	31/12/2025	33010125009950	13/01/26	33010125700590	19/01/26	4532	0	4532	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
24	rites ltd.	R1906T25/09970	31/12/2025	33010125009951	13/01/26	*	*	1604	0	1604	15/01/2026	Returned ,#Rate and Item not found in Rites PO please provide serial no. of item in Rites PO	RTS	NWR01EXP2013-NWR01EXP2013
25	rites ltd.	R1906T25/10062	31/12/2025	33010125009952	13/01/26	33010125700590	19/01/26	1192	0	1192	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
26	rites ltd.	R1906T25/10257	31/12/2025	33010125009953	13/01/26	33010125700590	19/01/26	19461	0	19461	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
27	rites ltd.	R2705T25/12109	31/12/2025	33010125009954	13/01/26	33010125700590	19/01/26	4485	0	4485	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
28	rites ltd.	R2705T25/12110	31/12/2025	33010125009955	13/01/26	33010125700590	19/01/26	4462	0	4462	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
29	rites ltd.	R2705T25/12111	31/12/2025	33010125009956	13/01/26	33010125700590	19/01/26	902	0	902	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
30	rites ltd.	R2705T25/12112	31/12/2025	33010125009957	13/01/26	33010125700590	19/01/26	4497	0	4497	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
31	rites ltd.	R2705T25/12113	31/12/2025	33010125009958	13/01/26	33010125700590	19/01/26	4847	0	4847	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
32	rites ltd.	R2705T25/12114	31/12/2025	33010125009959	13/01/26	33010125700590	19/01/26	1623	0	1623	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
33	rites ltd.	R2705T25/12115	31/12/2025	33010125009960	13/01/26	33010125700590	19/01/26	902	0	902	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
34	rites ltd.	R2705T25/12451	31/12/2025	33010125009961	13/01/26	*	*	11752	0	11752	15/01/2026	Returned ,#AU not pertains	RTS	NWR01EXP2013-NWR01EXP2013
35	rites ltd.	R2705T25/12509	31/12/2025	33010125009962	13/01/26	*	*	741	0	741	15/01/2026	Returned ,#payment authority not mentioned	RTS	NWR01EXP2013-NWR01EXP2013
36	rites ltd.	R2705T25/12605	31/12/2025	33010125009963	13/01/26	33010125700590	19/01/26	5640	0	5640	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
37	rites ltd.	R2705T25/12606	31/12/2025	33010125009964	13/01/26	33010125700590	19/01/26	253	0	253	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
38	rites ltd.	R2705T25/12607	31/12/2025	33010125009965	13/01/26	33010125700590	19/01/26	3769	0	3769	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
39	rites ltd.	R2705T25/12609	31/12/2025	33010125009966	13/01/26	33010125700590	19/01/26	1821	0	1821	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-
40	rites ltd.	R2705T25/12611	31/12/2025	33010125009967	13/01/26	33010125700590	19/01/26	923	0	923	15/01/2026	Abstract Prep,	RTS	NWR01ACCT2027-

41	MITES LTD.	R2705T25/12733	31/12/2025	33010125009968	13/01/26	*	*	46415	0	46415	15/01/2026	Returned ,#AU not pertains	RTS	NWR01EXP2013-NWR01EXP2013
42	MITES LTD.	R3307T25/04705	31/12/2025	33010125009969	13/01/26	*	*	1860	0	1860	15/01/2026	Returned ,#Rate and Item not found in Rites PO please provide serial no. of item in Rites PO	RTS	NWR01EXP2013-NWR01EXP2013
43	ABH AND COMPANY-JAIPUR	25-26/166	07/01/2026	33010125009970	13/01/26	*	*	234080.88	23408	210673	13/01/2026	Returned ,#AS PER REMARKS	COB	NWR01EXP2002-NWR01EXP2002
44	Railway Energy Management Company Limited, Gurgaon	REMC/25-26/DL493	16/12/2025	33010125009971	13/01/26	33010125700582	13/01/26	3726724.96	0.96	3726724	13/01/2026	Abstract Prep,	OTH	NWR01EXP2007-NWR01ACCT101
45	Railway Energy Management Company Limited, Gurgaon	REMC/25-26/DL475	12/12/2025	33010125009972	13/01/26	33010125700582	13/01/26	432306.84	0.84	432306	13/01/2026	Abstract Prep,	OTH	NWR01ACCT2001-
46	MUNNA RAI ENTERPRISES	2025-26/27	20/12/2025	33010125009973	13/01/26	33010125700588	15/01/26	370231	14477	355754	15/01/2026	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
47	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32735	08/01/2026	33010125009974	13/01/26	33010125700583	15/01/26	3300	0	3300	15/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
48	CHAIRMAN RRC	691933	07/01/2026	33010125009975	13/01/26	33010125700587	15/01/26	310000	0	310000	15/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
49	DAMODAR VALLEY CORPORATION	NWR/1000002451	09/01/2026	33010125009976	13/01/26	33010125700582	13/01/26	120823	0	120823	13/01/2026	Abstract Prep,	OTH	NWR01EXP2007-NWR01EXP2007
50	DAMODAR VALLEY CORPORATION	NWR/1000002452	09/01/2026	33010125009977	13/01/26	33010125700582	13/01/26	366131	0	366131	13/01/2026	Abstract Prep,	OTH	NWR01EXP2007-NWR01EXP2007
51	DEEPAK ADVERTISING AGENCY	DAAJ/49/25-26	08/12/2025	33010125009978	15/01/26	33010125700591	19/01/26	11982	491	11491	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
52	DEEPAK ADVERTISING AGENCY	DAAJ/51/25-26	08/12/2025	33010125009979	15/01/26	33010125700591	19/01/26	33971.78	1391.78	32580	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
53	DEEPAK ADVERTISING AGENCY	DAAJ/52/25-26	08/12/2025	33010125009980	15/01/26	33010125700591	19/01/26	74491.96	3050.96	71441	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
54	DEEPAK ADVERTISING AGENCY	DAAJ/57/25-26	08/12/2025	33010125009981	15/01/26	33010125700591	19/01/26	38262	1567	36695	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
55	DEEPAK ADVERTISING AGENCY	DAAJ/58/25-26	08/12/2025	33010125009982	15/01/26	33010125700591	19/01/26	18716	767	17949	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
56	DEEPAK ADVERTISING AGENCY	DAAJ/59/25-26	08/12/2025	33010125009983	15/01/26	33010125700591	19/01/26	28285.82	1158.82	27127	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
57	DEEPAK ADVERTISING AGENCY	DAAJ/60/25-26	08/12/2025	33010125009984	15/01/26	33010125700591	19/01/26	11538.78	472.78	11066	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
58	DEEPAK ADVERTISING AGENCY	DAAJ/61/25-26	08/12/2025	33010125009985	15/01/26	33010125700591	19/01/26	17018	697	16321	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
59	DEEPAK ADVERTISING AGENCY	DAAJ/71/25-26	08/12/2025	33010125009986	15/01/26	33010125700591	19/01/26	29848	1223	28625	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
60	DEEPAK ADVERTISING AGENCY	DAAJ/77/25-26	08/12/2025	33010125009987	15/01/26	33010125700591	19/01/26	40350.82	1652.82	38698	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
61	DEEPAK ADVERTISING AGENCY	DAAJ/76/25-26	08/12/2025	33010125009988	15/01/26	33010125700591	19/01/26	99032	4056	94976	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
62	DEEPAK ADVERTISING AGENCY	DAAJ/75/25-26	08/12/2025	33010125009989	15/01/26	33010125700591	19/01/26	130813	5358	125455	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
63	DEEPAK ADVERTISING AGENCY	DAAJ/74/25-26	08/12/2025	33010125009990	15/01/26	33010125700592	19/01/26	14890.64	610.64	14280	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
64	DEEPAK ADVERTISING AGENCY	DAAJ/73/25-26	08/12/2025	33010125009991	15/01/26	33010125700592	19/01/26	20414	837	19577	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
65	DEEPAK ADVERTISING AGENCY	DAAJ/72/25-26	08/12/2025	33010125009992	15/01/26	33010125700592	19/01/26	3693.7	151.7	3542	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
66	DEEPAK ADVERTISING AGENCY	DAAJ/56/25-26	08/12/2025	33010125009993	15/01/26	33010125700592	19/01/26	10731.68	439.68	10292	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
67	DEEPAK ADVERTISING AGENCY	DAAJ/62/25-26	08/12/2025	33010125009994	15/01/26	33010125700592	19/01/26	9379	385	8994	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

68	DEEPAK ADVERTISING AGENCY	DAAJ/63/25-26	08/12/2025	33010125009995	15/01/26	33010125700592	19/01/26	3183	131	3052	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
69	DEEPAK ADVERTISING AGENCY	DAAJ/70/25-26	08/12/2025	33010125009996	15/01/26	33010125700592	19/01/26	39497.64	1617.64	37880	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
70	DEEPAK ADVERTISING AGENCY	DAAJ/69/25-26	08/12/2025	33010125009997	15/01/26	33010125700592	19/01/26	41963	1719	40244	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
71	DEEPAK ADVERTISING AGENCY	DAAJ/68/25-26	08/12/2025	33010125009998	15/01/26	33010125700592	19/01/26	12664	519	12145	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
72	DEEPAK ADVERTISING AGENCY	DAAJ/67/25-26	08/12/2025	33010125009999	15/01/26	33010125700592	19/01/26	26404	1082	25322	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
73	DEEPAK ADVERTISING AGENCY	DAAJ/66/25-26	08/12/2025	33010125010000	15/01/26	33010125700592	19/01/26	3421	141	3280	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
74	DEEPAK ADVERTISING AGENCY	DAAJ/64/25-26	08/12/2025	33010125010001	15/01/26	33010125700592	19/01/26	6063.88	248.88	5815	19/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
75	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32736	15/01/2026	33010125010002	15/01/26	33010125700584	15/01/26	13750	0	13750	15/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
76	NTPC VIDYUT VYAPAR NIGAM LIMITED	318488611	12/01/2026	33010125010003	15/01/26	33010125700589	15/01/26	87686454	0	87686454	15/01/2026	Abstract Prep,	OTH	NWR01ACCT1014-
77	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV2025002707	12/01/2026	33010125010004	15/01/26	33010125700589	15/01/26	544643.75	0.75	544643	15/01/2026	Abstract Prep,	OTH	NWR01ACCT2001-
78	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011382	15/01/2026	33010125010005	15/01/26	33010125700593	20/01/26	11000	0	11000	20/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
79	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011383	15/01/2026	33010125010006	15/01/26	33010125700593	20/01/26	9625	0	9625	20/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
80	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011373	26/11/2025	33010125010007	15/01/26	33010125700593	20/01/26	13750	0	13750	20/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
81	RELIABLE DIAGNOSTIC CENTER PVT LTD	JUN 2025/5	08/07/2025	33010125010008	15/01/26	*	*	24797	2480	22317	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
82	RELIABLE DIAGNOSTIC CENTER PVT LTD	JUL 2025/6	15/07/2025	33010125010009	15/01/26	*	*	7832	783	7049	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
83	RELIABLE DIAGNOSTIC CENTER PVT LTD	JUN 2025/18	15/07/2025	33010125010010	15/01/26	*	*	15055	1506	13549	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
84	RELIABLE DIAGNOSTIC CENTER PVT LTD	JUL 2025/8	15/07/2025	33010125010011	15/01/26	*	*	5347	535	4812	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
85	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAY 2025/13	14/07/2025	33010125010012	15/01/26	*	*	4102	410	3692	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
86	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAY 2025/19	15/07/2025	33010125010013	15/01/26	*	*	18350	1835	16515	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
87	AANAIVIK DIAGNOSTICS	MAY-2025/6	25/06/2025	33010125010014	15/01/26	*	*	14377	1438	12939	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
88	AANAIVIK DIAGNOSTICS	MAY-2025/18	19/06/2025	33010125010015	15/01/26	*	*	24081	2408	21673	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
89	AANAIVIK DIAGNOSTICS	JAN 2025/21	20/06/2025	33010125010016	15/01/26	*	*	24963	2496	22467	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
90	AANAIVIK DIAGNOSTICS	JAN 2025/1	16/04/2025	33010125010017	15/01/26	*	*	24172	2417	21755	15/01/2026	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
91	AANAIVIK DIAGNOSTICS	JUL-2025/14	30/09/2025	33010125010018	15/01/26	*	*	2844	284	2560	15/01/2026	Registered ,	MED	NWR01ACCT2001-
92	DR GOYALS PATH LAB AND IMAGING CENTER	JUN 2025/11	08/07/2025	33010125010019	19/01/26	*	*	24928	2493	22435	19/01/2026	Registered ,	MED	NWR01ACCT2001-
93	DR GOYALS PATH LAB AND IMAGING CENTER	JUL 2025/7	02/08/2025	33010125010020	19/01/26	*	*	24891	2489	22402	19/01/2026	Registered ,	MED	NWR01ACCT2001-
94	DR GOYALS PATH LAB AND IMAGING CENTER	JUL 2025/29	09/08/2025	33010125010021	19/01/26	*	*	24769	2477	22292	19/01/2026	Registered ,	MED	NWR01ACCT2001-
95	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/30	14/08/2025	33010125010022	19/01/26	*	*	24639	2464	22175	19/01/2026	Registered ,	MED	NWR01ACCT2001-
96	DR GOYALS PATH LAB AND IMAGING CENTER	JUN 2025/26	13/06/2025	33010125010023	19/01/26	*	*	24585	2459	22126	19/01/2026	Registered ,	MED	NWR01ACCT2001-

97	DR GOYALS PATH LAB AND IMAGING CENTER	MAY 2025/3	02/06/2025	33010125010024	19/01/26	*	*	24606	2461	22145	19/01/2026	Registered	,	MED	NWR01ACCT2001-
98	DR GOYALS PATH LAB AND IMAGING CENTER	MAY 2025/1	05/05/2025	33010125010025	19/01/26	*	*	24798	2480	22318	19/01/2026	Registered	,	MED	NWR01ACCT2001-
99	DR GOYALS PATH LAB AND IMAGING CENTER	JUL 2025/12	01/08/2025	33010125010026	19/01/26	*	*	24548	2455	22093	19/01/2026	Registered	,	MED	NWR01ACCT2001-
100	DR GOYALS PATH LAB AND IMAGING CENTER	JUL 2025/6	12/07/2025	33010125010027	19/01/26	*	*	24899	2490	22409	19/01/2026	Registered	,	MED	NWR01ACCT2001-
101	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/10	19/11/2025	33010125010028	19/01/26	*	*	383	38	345	19/01/2026	Registered	,	MED	NWR01ACCT2001-
102	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/6	13/11/2025	33010125010029	19/01/26	*	*	612	61	551	19/01/2026	Registered	,	MED	NWR01ACCT2001-
103	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/5	29/11/2025	33010125010030	19/01/26	*	*	4916	492	4424	19/01/2026	Registered	,	MED	NWR01ACCT2001-
104	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/4	29/11/2025	33010125010031	19/01/26	*	*	17789	1779	16010	19/01/2026	Registered	,	MED	NWR01ACCT2001-
105	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/3	21/11/2025	33010125010032	19/01/26	*	*	14539	1454	13085	19/01/2026	Registered	,	MED	NWR01ACCT2001-
106	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/2	28/11/2025	33010125010033	19/01/26	*	*	25102	2510	22592	19/01/2026	Registered	,	MED	NWR01ACCT2001-
107	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 205/1	25/11/2025	33010125010034	19/01/26	*	*	24528	2453	22075	19/01/2026	Registered	,	MED	NWR01ACCT2001-
108	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/9	28/11/2025	33010125010035	19/01/26	*	*	6351	635	5716	19/01/2026	Registered	,	MED	NWR01ACCT2001-
109	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/7	28/11/2025	33010125010036	19/01/26	*	*	8742	874	7868	19/01/2026	Registered	,	MED	NWR01ACCT2001-
110	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/11	19/11/2025	33010125010037	19/01/26	*	*	22781	2278	20503	19/01/2026	Registered	,	MED	NWR01ACCT2001-
111	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/12	30/11/2025	33010125010038	19/01/26	*	*	21327	2133	19194	19/01/2026	Registered	,	MED	NWR01ACCT2001-
112	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/13	29/11/2025	33010125010039	19/01/26	*	*	13682	1368	12314	19/01/2026	Registered	,	MED	NWR01ACCT2001-
113	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2025/8	26/11/2025	33010125010040	19/01/26	*	*	2104	210	1894	19/01/2026	Registered	,	MED	NWR01ACCT2001-
114	KRISHNA ENTERPRISES	2526/Oct/3	03/10/2025	33010125010041	19/01/26	*	*	5844.42	117	5727.42	19/01/2026	Registered	,	OTH	NWR01ACCT2001--
115	BIOSYSTEMS DIAGNOSTICS PVT.LTD.	DP25/80284	08/09/2025	33010125010042	19/01/26	*	*	116280	2326	113954	19/01/2026	Registered	,	MED	NWR01ACCT2001--
116	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/2	25/10/2025	33010125010043	19/01/26	*	*	21799	2180	19619	19/01/2026	Registered	,	MED	NWR01ACCT2001-
117	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2025/3	31/10/2025	33010125010044	19/01/26	*	*	12625	1263	11362	19/01/2026	Registered	,	MED	NWR01ACCT2001-
118	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/4	27/10/2025	33010125010045	19/01/26	*	*	23022	2302	20720	19/01/2026	Registered	,	MED	NWR01ACCT2001-
119	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/5	15/10/2025	33010125010046	19/01/26	*	*	9274	927	8347	19/01/2026	Registered	,	MED	NWR01ACCT2001-
120	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/6	13/10/2025	33010125010047	19/01/26	*	*	17129	1713	15416	19/01/2026	Registered	,	MED	NWR01ACCT2001-
121	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/7	29/10/2025	33010125010048	19/01/26	*	*	7153	715	6438	19/01/2026	Registered	,	MED	NWR01ACCT2001-
122	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/8	22/08/2025	33010125010049	19/01/26	*	*	2321	232	2089	19/01/2026	Registered	,	MED	NWR01ACCT2001-
123	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/9	27/10/2025	33010125010050	19/01/26	*	*	2498	250	2248	19/01/2026	Registered	,	MED	NWR01ACCT2001-
124	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/10	02/09/2025	33010125010051	19/01/26	*	*	494	49	445	19/01/2026	Registered	,	MED	NWR01ACCT2001-
125	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/11	03/10/2025	33010125010052	19/01/26	*	*	24926	2493	22433	19/01/2026	Registered	,	MED	NWR01ACCT2001-
126	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/12	24/10/2025	33010125010053	19/01/26	*	*	22476	2248	20228	19/01/2026	Registered	,	MED	NWR01ACCT2001-
127	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2025/13	29/10/2025	33010125010054	19/01/26	*	*	23209	2321	20888	19/01/2026	Registered	,	MED	NWR01ACCT2001-

128	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2025/14	31/10/2025	33010125010055	19/01/26	*	*	24411	2441	21970	19/01/2026	Registered	MED	NWR01ACCT2001-
129	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/1	17/09/2025	33010125010056	19/01/26	*	*	23919	2392	21527	19/01/2026	Registered	MED	NWR01ACCT2001-
130	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/2	09/10/2025	33010125010057	19/01/26	*	*	15326	1533	13793	19/01/2026	Registered	MED	NWR01ACCT2001-
131	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2025/3	30/10/2025	33010125010058	19/01/26	*	*	13570	1357	12213	19/01/2026	Registered	MED	NWR01ACCT2001-
132	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/4	14/09/2025	33010125010059	19/01/26	*	*	24999	2500	22499	19/01/2026	Registered	MED	NWR01ACCT2001-
133	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/5	11/10/2025	33010125010060	19/01/26	*	*	24334	2433	21901	19/01/2026	Registered	MED	NWR01ACCT2001-
134	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2025/6	15/10/2025	33010125010061	19/01/26	*	*	20333	2033	18300	19/01/2026	Registered	MED	NWR01ACCT2001-
135	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2025/7	08/10/2025	33010125010062	19/01/26	*	*	18000	1800	16200	19/01/2026	Registered	MED	NWR01ACCT2001-
136	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/8	15/10/2025	33010125010063	19/01/26	*	*	17751	1775	15976	19/01/2026	Registered	MED	NWR01ACCT2001-
137	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/9	08/10/2025	33010125010064	19/01/26	*	*	4864	486	4378	19/01/2026	Registered	MED	NWR01ACCT2001-
138	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/10	14/10/2025	33010125010065	19/01/26	*	*	8787	879	7908	19/01/2026	Registered	MED	NWR01ACCT2001-
139	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/11	07/10/2025	33010125010066	19/01/26	*	*	6118	612	5506	19/01/2026	Registered	MED	NWR01ACCT2001-
140	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/13	14/10/2025	33010125010067	19/01/26	*	*	3405	341	3064	19/01/2026	Registered	MED	NWR01ACCT2001-
141	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/14	13/09/2025	33010125010068	19/01/26	*	*	25012	2501	22511	19/01/2026	Registered	MED	NWR01ACCT2001-
142	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/15	09/10/2025	33010125010069	19/01/26	*	*	24950	2495	22455	19/01/2026	Registered	MED	NWR01ACCT2001-
143	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2025/16	13/10/2025	33010125010070	19/01/26	*	*	20923	2092	18831	19/01/2026	Registered	MED	NWR01ACCT2001-
144	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2025/17	31/10/2025	33010125010071	19/01/26	*	*	6621	662	5959	19/01/2026	Registered	MED	NWR01ACCT2001-
145	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2025/18	07/10/2025	33010125010072	19/01/26	*	*	15727	1573	14154	19/01/2026	Registered	MED	NWR01ACCT2001-
146	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	32531	16/01/2026	33010125010073	19/01/26	33010125700593	20/01/26	3300	0	3300	20/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
147	SHARMA NEWS PAPER AGENCY	PO 11524	10/12/2025	33010125010074	19/01/26	33010125700597	20/01/26	4906	0	4906	20/01/2026	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
148	SHARMA NEWS PAPER AGENCY	007748	29/12/2025	33010125010075	19/01/26	33010125700597	20/01/26	7514	0	7514	20/01/2026	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
149	SHARMA NEWS PAPER AGENCY	007746	23/12/2025	33010125010076	19/01/26	33010125700597	20/01/26	5344	0	5344	20/01/2026	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
150	SHARMA NEWS PAPER AGENCY	007745	23/12/2025	33010125010077	19/01/26	33010125700597	20/01/26	4618	0	4618	20/01/2026	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
151	SHARMA NEWS PAPER AGENCY	007743	23/12/2025	33010125010078	19/01/26	33010125700597	20/01/26	15709	0	15709	20/01/2026	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
152	AJAY KISHORE NEWS PAPER SELLER	007741	20/11/2025	33010125010079	19/01/26	33010125700597	20/01/26	2814	0	2814	20/01/2026	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
153	BHARTI HEXACOM LIMITED	MF2608I004124534	18/12/2025	33010125010080	19/01/26	33010125700597	20/01/26	9421	0	9421	20/01/2026	Abstract Prep,	TEL	NWR01EXP2014-NWR01EXP2013
154	BHARTI HEXACOM LIMITED	MF2608I003551089	18/11/2025	33010125010081	19/01/26	33010125700597	20/01/26	9421	0	9421	20/01/2026	Abstract Prep,	TEL	NWR01EXP2014-NWR01EXP2013
155	BHARTI HEXACOM LIMITED	MF2608I002965961	18/10/2025	33010125010082	19/01/26	33010125700597	20/01/26	9421	0	9421	20/01/2026	Abstract Prep,	TEL	NWR01EXP2014-NWR01EXP2013
156	PANKAJ KUMAR MAURYA	12445	07/01/2026	33010125010083	19/01/26	33010125700597	20/01/26	3000	0	3000	20/01/2026	Abstract Prep,	OTH	NWR01EXP2013-NWR01EXP2013
157	MUNNA RAI ENTERPRISES	2025-26/30	13/01/2026	33010125010084	19/01/26	33010125700597	20/01/26	77979	6952	71027	20/01/2026	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
158	SHIV FASHION WORLD	529	22/12/2025	33010125010085	19/01/26	33010125700597	20/01/26	24000	420	23580	20/01/2026	Abstract Prep,	OTH	NWR01EXP2013-NWR01EXP2013

159	ADMAN ADVERTISING	ADM/1808/25-26	13/11/2025	33010125010086	19/01/26	33010125700597	20/01/26	5245.55	215.55	5030	20/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
160	ADMAN ADVERTISING	ADM/1809/25-26	13/11/2025	33010125010087	19/01/26	33010125700597	20/01/26	28676.84	1174.84	27502	20/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
161	ADMAN ADVERTISING	ADM/1818/25-26	13/11/2025	33010125010088	19/01/26	33010125700597	20/01/26	25691.9	1052.9	24639	20/01/2026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
162	HI-TRON ENGINEERS	384	13/11/2025	33010125010089	19/01/26	*	*	753209.93	27830.47	725379.46	19/01/2026	Registered ,	OTH	NWR01EXP2014-NWR01EXP2013
163	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192026	20/09/2025	33010125010090	19/01/26	33010125700595	20/01/26	285319	28532	256787	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
164	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/3985	31/08/2025	33010125010091	19/01/26	*	*	177000	3450	173550	19/01/2026	Registered ,	ADV	NWR01EXP2014--
165	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/6555	21/11/2025	33010125010092	19/01/26	*	*	32008.58	701.14	31307.44	19/01/2026	Registered ,	ADV	NWR01EXP2014--
166	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/6545	21/11/2025	33010125010093	19/01/26	*	*	44458.68	973.86	43484.82	19/01/2026	Registered ,	ADV	NWR01EXP2014--
167	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/6595	21/11/2025	33010125010094	19/01/26	*	*	54502.44	1193.86	53308.58	19/01/2026	Registered ,	ADV	NWR01EXP2014--
168	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/6525	21/11/2025	33010125010095	19/01/26	*	*	23988.84	525.47	23463.37	19/01/2026	Registered ,	ADV	NWR01EXP2014--
169	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/6495	21/11/2025	33010125010096	19/01/26	*	*	25277.28	553.69	24723.59	19/01/2026	Registered ,	ADV	NWR01EXP2014--
170	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/6535	21/11/2025	33010125010097	19/01/26	*	*	39905.72	874.13	39031.59	19/01/2026	Registered ,	ADV	NWR01EXP2014--
171	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/6505	21/11/2025	33010125010098	19/01/26	*	*	23876.84	523.02	23353.82	19/01/2026	Registered ,	ADV	NWR01EXP2014--
172	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/6435	21/11/2025	33010125010099	19/01/26	*	*	22675.18	496.69	22178.49	19/01/2026	Registered ,	ADV	NWR01EXP2014--
173	ANJ CREATIONS PVT LTD	ANJ/M/24-25/701	08/11/2024	33010125010100	19/01/26	*	*	47727.92	1045.47	46682.45	19/01/2026	Registered ,	ADV	NWR01EXP2014--
174	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191710	05/09/2025	33010125010101	19/01/26	33010125700595	20/01/26	42571	4257	38314	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
175	PB BCI DOORDARSHAN COMMERCIAL SERVICE	DDJPR1025/00268	30/10/2025	33010125010102	19/01/26	*	*	14895.14	0	14895.14	19/01/2026	Registered ,	ADV	NWR01EXP2014--
176	ANJ CREATIONS PVT LTD	ANJ/M/25-26/326	08/09/2025	33010125010103	19/01/26	*	*	26848.42	588.11	26260.31	19/01/2026	Registered ,	ADV	NWR01EXP2014--
177	ANJ CREATIONS PVT LTD	ANJ/M/25-26/325	08/09/2025	33010125010104	19/01/26	*	*	59326.43	1299.53	58026.9	19/01/2026	Registered ,	ADV	NWR01EXP2014--
178	ANJ CREATIONS PVT LTD	ANJ/M/25-26/324	08/09/2025	33010125010105	19/01/26	*	*	32182.92	704.96	31477.96	19/01/2026	Registered ,	ADV	NWR01EXP2014--
179	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192219	01/10/2025	33010125010106	19/01/26	33010125700595	20/01/26	313919	31392	282527	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
180	ANJ CREATIONS PVT LTD	ANJ/M/25-26/323	08/09/2025	33010125010107	19/01/26	*	*	43836.79	960.24	42876.55	19/01/2026	Registered ,	ADV	NWR01EXP2014--
181	ANJ CREATIONS PVT LTD	ANJ/M/25-26/322	08/09/2025	33010125010108	19/01/26	*	*	3584.15	78.51	3505.64	19/01/2026	Registered ,	ADV	NWR01EXP2014--
182	ANJ CREATIONS PVT LTD	ANJ/M/25-26/321	08/09/2025	33010125010109	19/01/26	*	*	53356.97	1168.7	52188.2	19/01/2026	Registered ,	ADV	NWR01EXP2014--
183	ANJ CREATIONS PVT LTD	ANJ/M/25-26/320	08/09/2025	33010125010110	19/01/26	*	*	4123.31	90.32	4032.99	19/01/2026	Registered ,	ADV	NWR01EXP2014--

184	ANJ CREATIONS PVT LTD	ANJ/M/25-26/319	08/09/2025	33010125010111	19/01/26	*	*	5615.61	123	5492.61	19/01/2026	Registered ,	ADV	NWR01EXP2014--
185	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191684	03/09/2025	33010125010112	19/01/26	33010125700595	20/01/26	17042	1704	15338	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
186	ANJ CREATIONS PVT LTD	ANJ/M/25-26/318	08/09/2025	33010125010113	19/01/26	*	*	8408.95	184.2	8224.75	19/01/2026	Registered ,	ADV	NWR01EXP2014--
187	ANJ CREATIONS PVT LTD	ANJ/M/25-26/317	08/09/2025	33010125010114	19/01/26	*	*	27981.95	612.94	27369.01	19/01/2026	Registered ,	ADV	NWR01EXP2014--
188	ANJ CREATIONS PVT LTD	ANJ/M/25-26/313	08/09/2025	33010125010115	19/01/26	*	*	72362.39	1585.08	70777.31	19/01/2026	Registered ,	ADV	NWR01EXP2014--
189	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1190958	24/07/2025	33010125010116	19/01/26	33010125700595	20/01/26	371096	37110	333986	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
190	ANJ CREATIONS PVT LTD	ANJ/M/25-26/312	08/09/2025	33010125010117	19/01/26	*	*	36843.07	807.04	36036.03	19/01/2026	Registered ,	ADV	NWR01EXP2014--
191	ANJ CREATIONS PVT LTD	ANJ/M/25-26/306	08/09/2025	33010125010118	19/01/26	*	*	43624.81	955.59	42669.22	19/01/2026	Registered ,	ADV	NWR01EXP2014--
192	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191691	04/09/2025	33010125010119	19/01/26	33010125700595	20/01/26	41183	4118	37065	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
193	ANJ CREATIONS PVT LTD	ANJ/M/25-26/308	08/09/2025	33010125010120	19/01/26	*	*	41737.46	914.25	40823.21	19/01/2026	Registered ,	ADV	NWR01EXP2014--
194	ANJ CREATIONS PVT LTD	ANJ/M/25-26/307	08/09/2025	33010125010121	19/01/26	*	*	32066.03	702.4	31363.63	19/01/2026	Registered ,	ADV	NWR01EXP2014--
195	ANJ CREATIONS PVT LTD	ANJ/M/25-26/309	08/09/2025	33010125010122	19/01/26	*	*	4084.08	89.46	3994.62	19/01/2026	Registered ,	ADV	NWR01EXP2014--
196	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192466	16/10/2025	33010125010123	19/01/26	33010125700595	20/01/26	46343	4634	41709	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
197	ANJ CREATIONS PVT LTD	ANJ/M/25-26/310	08/09/2025	33010125010124	19/01/26	*	*	3286.75	71.99	3214.76	19/01/2026	Registered ,	ADV	NWR01EXP2014--
198	ANJ CREATIONS PVT LTD	ANJ/M/25-26/305	08/09/2025	33010125010125	19/01/26	*	*	7632.24	167.19	7465.05	19/01/2026	Registered ,	ADV	NWR01EXP2014--
199	ANJ CREATIONS PVT LTD	ANJ/M/25-26/303	08/09/2025	33010125010126	19/01/26	*	*	45307.08	992.44	44314.64	19/01/2026	Registered ,	ADV	NWR01EXP2014--
200	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192340	08/10/2025	33010125010127	19/01/26	33010125700595	20/01/26	330503	33050	297453	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
201	ANJ CREATIONS PVT LTD	ANJ/M/25-26/302	08/09/2025	33010125010128	19/01/26	*	*	11418.96	250.13	11168.83	19/01/2026	Registered ,	ADV	NWR01EXP2014--
202	ANJ CREATIONS PVT LTD	ANJ/M/25-26/301	08/09/2025	33010125010129	19/01/26	*	*	78097.99	1710.72	76387.27	19/01/2026	Registered ,	ADV	NWR01EXP2014--
203	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191580	27/08/2025	33010125010130	19/01/26	33010125700595	20/01/26	268080	26808	241272	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
204	ANJ CREATIONS PVT LTD	ANJ/M/25-26/140	13/06/2025	33010125010131	19/01/26	*	*	162238.69	3553.8	158684.89	19/01/2026	Registered ,	ADV	NWR01EXP2014--
205	ANJ CREATIONS PVT LTD	ANJ/M/25-26/230	17/07/2025	33010125010132	19/01/26	*	*	99618.12	2182.11	97436.01	19/01/2026	Registered ,	ADV	NWR01EXP2014--
206	ANJ CREATIONS PVT LTD	ANJ/M/25-26/299	08/09/2025	33010125010133	19/01/26	*	*	8065.97	176.69	7889.28	19/01/2026	Registered ,	ADV	NWR01EXP2014--
207	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191653	01/09/2025	33010125010134	19/01/26	33010125700595	20/01/26	287051	28705	258346	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
208	ANJ CREATIONS PVT LTD	ANJ/M/25-26/300	08/09/2025	33010125010135	19/01/26	*	*	37506.08	821.56	36684.52	19/01/2026	Registered ,	ADV	NWR01EXP2014--
209	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32389	16/01/2026	33010125010136	19/01/26	33010125700593	20/01/26	66500	0	66500	20/01/2026	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007

210	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192509	18/10/2025	33010125010137	19/01/26	33010125700595	20/01/26	302722	30272	272450	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
211	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192119	25/09/2025	33010125010138	19/01/26	33010125700595	20/01/26	313720	31372	282348	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
212	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192154	27/09/2025	33010125010139	19/01/26	33010125700595	20/01/26	95349	9535	85814	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
213	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192568	24/10/2025	33010125010140	19/01/26	33010125700595	20/01/26	54972	5497	49475	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
214	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191406	19/08/2025	33010125010141	19/01/26	33010125700596	20/01/26	401512	40151	361361	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
215	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192417	14/10/2025	33010125010142	19/01/26	33010125700596	20/01/26	14690	1469	13221	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
216	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191512	23/08/2025	33010125010143	19/01/26	33010125700596	20/01/26	27295	2730	24565	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
217	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192250	03/10/2025	33010125010144	19/01/26	33010125700596	20/01/26	196895	19690	177205	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
218	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191648	01/09/2025	33010125010145	19/01/26	33010125700596	20/01/26	38080	3808	34272	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
219	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191772	08/09/2025	33010125010146	19/01/26	33010125700596	20/01/26	82159	8216	73943	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
220	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191551	25/08/2025	33010125010147	19/01/26	33010125700596	20/01/26	313045	31305	281740	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
221	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192138	26/09/2025	33010125010148	19/01/26	33010125700596	20/01/26	327824	32782	295042	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
222	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191734	06/09/2025	33010125010149	19/01/26	33010125700596	20/01/26	315032	31503	283529	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
223	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192557	21/10/2025	33010125010150	19/01/26	33010125700596	20/01/26	51032	5103	45929	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
224	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1190698	12/07/2025	33010125010151	19/01/26	33010125700596	20/01/26	35310	3531	31779	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
225	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1192122	25/09/2025	33010125010152	19/01/26	33010125700596	20/01/26	380445	38045	342400	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
226	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1191022	28/07/2025	33010125010153	19/01/26	33010125700596	20/01/26	39825	3983	35842	20/01/2026	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
227	A 1 SERVICES	A1/2025-26/625	19/12/2025	33010125010154	20/01/26	*	*	1617024.86	0	0	20/01/2026	Registered ,	SPB	NWR01EXP2013-NWR01ACCT101
228	SECY RAJASTHAN BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD JAIPUR	27624	05/01/2026	33010225003562	12/01/26	33010225700456	12/01/26	206025	0	206025	12/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
229	OUM COMPUTERS	GST/24-25/694	03/02/2025	33010225003563	12/01/26	33010225700458	12/01/26	15999.97	0.97	15999	12/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
230	GHATWASAN ENTERPRISES	897	31/12/2025	33010225003564	12/01/26	33010225700455	12/01/26	35500	1558	33942	12/01/2026	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002

231	SAVIO ENTERPRISE	194	03/01/2026	33010225003565	12/01/26	33010225700457	12/01/26	90998	3961	87037	12/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
232	GHATWASAN ENTERPRISES	893	31/12/2025	33010225003566	12/01/26	33010225700457	12/01/26	43501	1983	41518	12/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
233	M/S SUPREME MAN POWER AND ALLIED SERVICES	SMAS/25-26/187	01/01/2026	33010225003567	13/01/26	33010225700459	13/01/26	90888	3957	86931	13/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
234	GHATWASAN ENTERPRISES	899	31/12/2025	33010225003568	13/01/26	33010225700459	13/01/26	65998.8	10619.8	55379	13/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
235	GHATWASAN ENTERPRISES	892	31/12/2025	33010225003569	13/01/26	33010225700459	13/01/26	87997.36	3836.36	84161	13/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
236	GHATWASAN ENTERPRISES	895	31/12/2025	33010225003570	13/01/26	33010225700459	13/01/26	126152.26	5425.26	120727	13/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
237	GHATWASAN ENTERPRISES	903	31/12/2025	33010225003571	13/01/26	33010225700459	13/01/26	51998.99	2336.99	49662	13/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
238	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/81	22/12/2025	33010225003572	13/01/26	33010225700459	13/01/26	368211.88	7362.88	360849	13/01/2026	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
239	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/80	16/12/2025	33010225003573	13/01/26	33010225700459	13/01/26	590320	11787	578533	13/01/2026	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
240	PCCM	C-551/1/Cash imp	12/01/2026	33010225003574	13/01/26	33010225700460	13/01/26	15000	0	15000	13/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
241	AWSO MISC	07	29/12/2025	33010225003575	13/01/26	33010225700460	13/01/26	500	0	500	13/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
242	DY CME HQ	NWR/HQ/MECH/IT/C	07/01/2025	33010225003576	13/01/26	33010225700460	13/01/26	5400	0	5400	13/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
243	SR DMO S MEDI	IMPREST/25-26/04	10/09/2025	33010225003577	13/01/26	33010225700460	13/01/26	27865	0	27865	13/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
244	Imprest Card of DGM/G	10	12/01/2026	33010225003578	13/01/26	33010225700460	13/01/26	2766	0	2766	13/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
245	AS G MISC	16	08/01/2026	33010225003579	13/01/26	33010225700460	13/01/26	49814	0	49814	13/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
246	PCMD MISC	10/2025	17/12/2025	33010225003580	13/01/26	33010225700460	13/01/26	4994	0	4994	13/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
247	POST MASTER G P O JAIPUR	18143	05/01/2026	33010225003581	13/01/26	33010225700460	13/01/26	10495	0	10495	13/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
248	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	558382	08/01/2026	33010225003582	13/01/26	33010225700461	13/01/26	13250	0	13250	13/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
249	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012068	08/01/2026	33010225003583	13/01/26	33010225700461	13/01/26	1800	0	1800	13/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
250	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012069	08/01/2026	33010225003584	13/01/26	33010225700461	13/01/26	1800	0	1800	13/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
251	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	05197	12/01/2026	33010225003585	13/01/26	33010225700461	13/01/26	14750	0	14750	13/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
252	ABH AND COMPANY-JAIPUR	25-26/166	07/01/2026	33010225003586	13/01/26	*	*	234080.14	27375.54	206704.6	16/01/2026	Returned ,#Declaration regarding Aggregate turnover for elnvoice is not available for the party. Please check proper declaration as per invoice date.	COB	NWR01EXP2002-NWR01EXP2002
253	SURABHI MAHESHWAR RAO-AJMER	18	12/01/2026	33010225003587	13/01/26	33010225700465	15/01/26	4614423	749733	3864690	15/01/2026	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT101
254	A 1 SERVICES	A1/2025-26/624	19/12/2025	33010225003588	13/01/26	33010225700463	15/01/26	85288	3152	82136	15/01/2026	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
255	ADGM MISC	05	13/01/2026	33010225003589	13/01/26	33010225700460	13/01/26	2272	0	2272	13/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002

256	GHATWASAN ENTERPRISES	888	31/12/2025	33010225003590	13/01/26	33010225700462	13/01/26	66501	2968	63533	13/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
257	HARIKRISHNA INDUSTRIES	5986	24/12/2025	33010225003591	13/01/26	33010225700462	13/01/26	137567.98	5955.98	131612	13/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
258	GHATWASAN ENTERPRISES	894	31/12/2025	33010225003592	13/01/26	33010225700462	13/01/26	108001.96	4712.96	103289	13/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
259	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	870076352	01/01/2026	33010225003593	15/01/26	33010225700464	15/01/26	482	0	482	15/01/2026	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
260	WISE TRAVEL INDIA LIMITED	13250/EDL/25-26	12/01/2026	33010225003594	15/01/26	33010225700466	16/01/26	202500	8605	193895	15/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
261	SHIRLEY JAMES	14366	02/01/2026	33010225003595	16/01/26	33010225700466	16/01/26	33672	0	33672	16/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
262	SHIRLEY JAMES	14365	02/01/2026	33010225003596	16/01/26	33010225700466	16/01/26	33909	0	33909	16/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
263	SUDHIR KALA	14367	02/01/2026	33010225003597	16/01/26	33010225700466	16/01/26	451634	0	451634	16/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
264	FA&CAO MISC	02/Gen/2026	13/01/0026	33010225003598	16/01/26	33010225700467	16/01/26	19810	0	19810	16/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
265	AFA G COMP	02/Comp/2026	13/01/0026	33010225003599	16/01/26	33010225700467	16/01/26	13300	0	13300	16/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
266	RAJBHASA ADH MISC	1840	09/12/2025	33010225003600	16/01/26	33010225700467	16/01/26	2000	0	2000	16/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
267	PRAMENDRA SHARMA	12427	06/01/2026	33010225003601	16/01/26	33010225700469	19/01/26	9240	0	9240	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
268	JAIRAM MEENA	12428	06/01/2026	33010225003602	16/01/26	33010225700469	19/01/26	9180	0	9180	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
269	AJEET SINGH YADAV	12429	06/01/2026	33010225003603	16/01/26	33010225700469	19/01/26	6480	0	6480	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
270	HEMLATA SINGHANI	12430	06/01/2026	33010225003604	16/01/26	33010225700469	19/01/26	13440	0	13440	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
271	BABU LAL RAIGER	12431	06/01/2026	33010225003605	16/01/26	33010225700469	19/01/26	5460	0	5460	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
272	P N SINGH	12432	06/01/2026	33010225003606	16/01/26	*	*	12120	0	12120	19/01/2026	Returned #Mismatch in Name/Bank data of employee --> 53300008412	POD	NWR01EXP2002-NWR01EXP2002
273	SANJAY KUMAR SINGH	12433	06/01/2026	33010225003607	16/01/26	33010225700469	19/01/26	9600	0	9600	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
274	BHARAT BHUSHAN MEENA	12434	06/01/2026	33010225003608	16/01/26	33010225700469	19/01/26	12060	0	12060	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
275	BALRAJ SHARMA	12435	06/01/2026	33010225003609	16/01/26	33010225700469	19/01/26	8400	0	8400	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
276	NARESH KUMAR CHALANA	12436	06/01/2026	33010225003610	16/01/26	33010225700469	19/01/26	5940	0	5940	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
277	AWDHESH TIWARI	12437	06/01/2026	33010225003611	16/01/26	33010225700469	19/01/26	13620	0	13620	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
278	MUKESH KUMAR SONI	12438	06/01/2026	33010225003612	16/01/26	33010225700469	19/01/26	4140	0	4140	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
279	NEERAJ DHAMEJA	12439	06/01/2026	33010225003613	16/01/26	33010225700469	19/01/26	13380	0	13380	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
280	VINOD KUMAR SHARMA	12440	06/01/2026	33010225003614	16/01/26	33010225700469	19/01/26	13200	0	13200	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
281	SUBRATA DATTA	12441	06/01/2026	33010225003615	16/01/26	33010225700469	19/01/26	13260	0	13260	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
282	MOHAN LAL PAHADIA	12442	06/01/2026	33010225003616	16/01/26	33010225700469	19/01/26	5100	0	5100	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
283	KAMLESH KUMAR MEENA	12443	06/01/2026	33010225003617	16/01/26	33010225700469	19/01/26	3360	0	3360	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002

284	AMITA GOYAL	12444	06/01/2026	33010225003618	16/01/26	33010225700469	19/01/26	4320	0	4320	19/01/2026	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
285	ALOK GARG	18494	08/01/2026	33010225003619	16/01/26	33010225700469	19/01/26	7779	778	7001	19/01/2026	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
286	AMIT KUMAR GUPTA	18495	09/01/2026	33010225003620	16/01/26	33010225700469	19/01/26	15560	1556	14004	19/01/2026	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
287	Sunshine Creations	25-26/171	27/10/2025	33010225003621	16/01/26	33010225700469	19/01/26	24984	0	24984	19/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
288	JNB CARE	31105652/4061	25/11/2025	33010225003622	16/01/26	33010225700469	19/01/26	9500	0	9500	19/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
289	SHREE PARMANAND TOUR & TRAVELS	2025-26/09	02/12/2025	33010225003623	16/01/26	33010225700466	16/01/26	42000	1811	40189	16/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
290	BHARTI HEXACOM LIMITED	MF2608I004301367	03/01/2026	33010225003624	16/01/26	33010225700466	16/01/26	51041	2108	48933	16/01/2026	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
291	RELIANCE JIO INFOCOMM LIMITED	C08E252600097734	01/01/2026	33010225003625	16/01/26	33010225700466	16/01/26	76559	1375	75184	16/01/2026	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
292	B S DHANKAR TOUR AND TRAVELS-JAIPUR	1631	21/12/2025	33010225003626	16/01/26	33010225700468	16/01/26	71551	2954	68597	16/01/2026	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
293	DIGITAL AUTOMATION	118	07/07/2025	33010225003627	19/01/26	33010225700469	19/01/26	80620	0	80620	19/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
294	ABH AND COMPANY-JAIPUR	25-26/166	07/01/2026	33010225003628	19/01/26	33010225700473	20/01/26	234080.88	27375.88	206705	20/01/2026	Abstract Prep,	COB	NWR01EXP2008-NWR01EXP2002
295	SHIVANI HOUSE KEEPERS AND GARDNERSTONK	22	06/01/2026	33010225003629	19/01/26	33010225700470	19/01/26	63999	2670	61329	19/01/2026	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
296	DY FA WS MISC	7	08/11/2025	33010225003630	20/01/26	33010225700471	20/01/26	2400	0	2400	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
297	DY CE B LINE MISC	DyCE/Brlne/05	15/01/2026	33010225003631	20/01/26	33010225700471	20/01/26	8476	0	8476	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
298	LIAISON INSP DELHI	10	06/01/2026	33010225003632	20/01/26	33010225700471	20/01/26	2000	0	2000	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
299	AS G MISC	17	16/01/2026	33010225003633	20/01/26	33010225700471	20/01/26	49920	0	49920	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
300	ASTE DD MISC	02	19/01/2026	33010225003634	20/01/26	33010225700471	20/01/26	9856	0	9856	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
301	DY COM PLG MISC	T-410/5/2	16/01/2026	33010225003635	20/01/26	33010225700471	20/01/26	14543	0	14543	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
302	POST STAMP CARD (DY.SECY/G)	19	09/01/2026	33010225003636	20/01/26	33010225700471	20/01/26	9699	0	9699	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
303	PARMANAND SINGH	12432	06/01/2026	33010225003637	20/01/26	33010225700472	20/01/26	12120	0	12120	20/01/2026	Abstract Prep,	OTH	NWR01EXP2002-NWR01EXP2002
304	PDA MISC	676	19/01/2026	33010225003638	20/01/26	33010225700471	20/01/26	4878	0	4878	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
305	CVO E&S	NIL	19/01/2026	33010225003639	20/01/26	33010225700471	20/01/26	14858	0	14858	20/01/2026	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
306	G. S. MEDILINKS-JAIPUR	GSM/840/25-26	26/12/2025	33010325001370	12/01/26	*	*	674250	13485.06	660764.94	12/01/2026	Registered ,	POB	NWR01ACCT2001-
307	G. S. MEDILINKS-JAIPUR	GSM/827/25-26	24/12/2025	33010325001371	12/01/26	*	*	19530	18.6	19511.4	12/01/2026	Registered ,	POB	NWR01ACCT2001-
308	G. S. MEDILINKS-JAIPUR	GSM/850/25-26	29/12/2025	33010325001372	12/01/26	*	*	14700	14	14686	12/01/2026	Registered ,	POB	NWR01ACCT2001-
309	G. S. MEDILINKS-JAIPUR	GSM/844/25-26	29/12/2025	33010325001373	12/01/26	*	*	19530	18.6	19511.4	12/01/2026	Registered ,	POB	NWR01ACCT2001-
310	G. S. MEDILINKS-JAIPUR	GSM/762/25-26	04/12/2025	33010325001374	12/01/26	*	*	2331	25.6	2305.4	12/01/2026	Registered ,	POB	NWR01ACCT2001-
311	G. S. MEDILINKS-JAIPUR	GSM/853/25-26	30/12/2025	33010325001375	12/01/26	*	*	156240	3124.8	153115.2	12/01/2026	Registered ,	POB	NWR01ACCT2001-
312	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/3356	16/10/2025	33010325001376	12/01/26	*	*	1630125	32602.5	1597522.5	12/01/2026	Registered ,	POB	NWR01ACCT2001-
313	S S PHARMA AGENCY-MUMBAI	SS/25-26/991	03/12/2025	33010325001377	12/01/26	*	*	16800	16	16784	12/01/2026	Registered ,	POB	NWR01ACCT2001-
314	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/543	19/09/2025	33010325001378	12/01/26	*	*	29998	0	29998	12/01/2026	Registered ,	POB	NWR01ACCT2001-

315	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/466	28/08/2025	33010325001379	12/01/26	*	*	7499	6.7	7492.3	12/01/2026	Registered	POB	NWR01ACCT2001-
316	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/553	19/09/2025	33010325001380	12/01/26	*	*	41992	0	41992	12/01/2026	Registered	POB	NWR01ACCT2001-
317	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/557	19/09/2025	33010325001381	12/01/26	*	*	21521	0	21521	12/01/2026	Registered	POB	NWR01ACCT2001-
318	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/459	26/08/2025	33010325001382	12/01/26	*	*	14347	0	14347	12/01/2026	Registered	POB	NWR01ACCT2001-
319	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/559	19/09/2025	33010325001383	12/01/26	*	*	15858	0	15858	12/01/2026	Registered	POB	NWR01ACCT2001-
320	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/451	26/08/2025	33010325001384	12/01/26	*	*	51486	919.4	50566.6	12/01/2026	Registered	POB	NWR01ACCT2001-
321	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/385	06/08/2025	33010325001385	12/01/26	*	*	51486	919.4	50566.6	12/01/2026	Registered	POB	NWR01ACCT2001-
322	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/602	04/10/2025	33010325001386	12/01/26	*	*	30082.5	0	30082.5	12/01/2026	Registered	POB	NWR01ACCT2001-
323	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/558	19/09/2025	33010325001387	12/01/26	*	*	40540	0	40540	12/01/2026	Registered	POB	NWR01ACCT2001-
324	AVION HEALTHCARE-NEW DELHI	AH/8165	01/12/2025	33010325001388	12/01/26	*	*	16821	352.5	16468.5	12/01/2026	Registered	POB	NWR01ACCT2001-
325	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	G-290	16/12/2025	33010325001389	12/01/26	*	*	45675	870	44805	12/01/2026	Registered	POB	NWR01ACCT2001-
326	AVION HEALTHCARE-NEW DELHI	AH/8164	29/11/2025	33010325001390	12/01/26	*	*	17151	445.2	16705.8	12/01/2026	Registered	POB	NWR01ACCT2001-
327	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1589	30/10/2025	33010325001391	12/01/26	*	*	15642.9	0	15642.9	12/01/2026	Registered	POB	NWR01ACCT2001--
328	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1587	30/10/2025	33010325001392	12/01/26	*	*	2650.2	0	2650.2	12/01/2026	Registered	POB	NWR01ACCT2001--
329	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1588	30/10/2025	33010325001393	12/01/26	*	*	10411.8	0	10411.8	12/01/2026	Registered	POB	NWR01ACCT2001--
330	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1957	16/12/2025	33010325001394	12/01/26	*	*	176169	0	176169	12/01/2026	Registered	POB	NWR01ACCT2001--
331	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1872	05/12/2025	33010325001395	12/01/26	*	*	54224.1	0	54224.1	12/01/2026	Registered	POB	NWR01ACCT2001--
332	S.G. ENTERPRISES-Jaipur	SG25-2188	22/12/2025	33010325001396	12/01/26	*	*	8190	0	8190	12/01/2026	Registered	POB	NWR01ACCT2001--
333	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1958	16/12/2025	33010325001397	12/01/26	*	*	154614.6	0	154614.6	12/01/2026	Registered	POB	NWR01ACCT2001--
334	S.G. ENTERPRISES-Jaipur	SG25-2193	22/12/2025	33010325001398	12/01/26	*	*	883575	0	883575	12/01/2026	Registered	POB	NWR01ACCT2001--
335	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/1873	05/12/2025	33010325001399	12/01/26	*	*	576298.8	0	576298.8	12/01/2026	Registered	POB	NWR01ACCT2001--
336	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR-2026I01756	10/11/2025	33010325001400	15/01/26	33010325700104	16/01/26	2377	3	2374	15/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
337	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR-2026I01755	10/11/2025	33010325001401	15/01/26	33010325700104	16/01/26	2478	3	2475	15/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
338	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR-2026I02226	19/12/2025	33010325001402	15/01/26	33010325700104	16/01/26	11717	12	11705	15/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
339	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR-2026I02227	19/12/2025	33010325001403	15/01/26	33010325700104	16/01/26	7783	8	7775	15/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
340	BENGAL CHEMICALS AND PHARMACEUTICALS LTD-KOLKATA	KANSI/414/25-26	28/10/2025	33010325001404	15/01/26	33010325700104	16/01/26	6650	7	6643	15/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
341	BENGAL CHEMICALS AND PHARMACEUTICALS LTD-KOLKATA	KANSI/456/25-26	18/11/2025	33010325001405	15/01/26	33010325700104	16/01/26	4045	4	4041	15/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002

342	BENGAL CHEMICALS AND PHARMACEUTICALS LTD-KOLKATA	KANSI/521/25-26	05/12/2025	33010325001406	15/01/26	33010325700104	16/01/26	7242	7	7235	15/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
343	BENGAL CHEMICALS AND PHARMACEUTICALS LTD-KOLKATA	KANSI/520/25-26	05/12/2025	33010325001407	15/01/26	33010325700104	16/01/26	7867	8	7859	15/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
344	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/2485	20/12/2025	33010325001408	16/01/26	*	*	46188	0	46188	16/01/2026	Registered ,	POB	NWR01ACCT2001--
345	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/2493	20/12/2025	33010325001409	16/01/26	*	*	12694.5	0	12694.5	16/01/2026	Registered ,	POB	NWR01ACCT2001--
346	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/2518	26/12/2025	33010325001410	16/01/26	*	*	16081.63	0	16081.63	16/01/2026	Registered ,	POB	NWR01ACCT2001--
347	G. S. MEDILINKS-JAIPUR	GSM/870/25-26	05/01/2026	33010325001411	16/01/26	*	*	146288.52	0	146288.52	16/01/2026	Registered ,	POB	NWR01ACCT2001--
348	G. S. MEDILINKS-JAIPUR	GSM/832/25-26	25/12/2025	33010325001412	16/01/26	*	*	45780	0	45780	16/01/2026	Registered ,	POB	NWR01ACCT2001--
349	G. S. MEDILINKS-JAIPUR	GSM/831/25-26	25/12/2025	33010325001413	16/01/26	*	*	74760	0	74760	16/01/2026	Registered ,	POB	NWR01ACCT2001--
350	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	G-300	26/12/2025	33010325001414	16/01/26	*	*	150131	0	150131	16/01/2026	Registered ,	POB	NWR01ACCT2001--
351	AYAN EXIM INDIA-WEST DELHI	RF-243	22/12/2025	33010325001415	16/01/26	*	*	39060	0	39060	16/01/2026	Registered ,	POB	NWR01ACCT2001--
352	AVION HEALTHCARE-NEW DELHI	AH/8229	22/12/2025	33010325001416	16/01/26	*	*	61236	0	61236	16/01/2026	Registered ,	POB	NWR01ACCT2001--
353	RELIANCE PHARMA-AJMER	RP-0098	29/12/2025	33010325001417	16/01/26	*	*	4882	0	4882	16/01/2026	Registered ,	POB	NWR01ACCT2001--
354	AVION HEALTHCARE-NEW DELHI	AH/8215	18/12/2025	33010325001418	16/01/26	*	*	18270	0	18270	16/01/2026	Registered ,	POB	NWR01ACCT2001--
355	AVION HEALTHCARE-NEW DELHI	AH/8210	18/12/2025	33010325001419	16/01/26	*	*	32426	0	32426	16/01/2026	Registered ,	POB	NWR01ACCT2001--
356	G. S. MEDILINKS-JAIPUR	GSM/857/25-26	31/12/2025	33010325001420	16/01/26	*	*	29368.5	0	29368.5	16/01/2026	Registered ,	POB	NWR01ACCT2001--
357	G. S. MEDILINKS-JAIPUR	GSM/877/25-26	07/01/2026	33010325001421	16/01/26	*	*	192150	0	192150	16/01/2026	Registered ,	POB	NWR01ACCT2001--
358	G. S. MEDILINKS-JAIPUR	GSM/746/25-26	02/12/2025	33010325001422	16/01/26	*	*	16537.5	0	16537.5	16/01/2026	Registered ,	POB	NWR01ACCT2001--
359	ROYAL MARKETING-JAIPUR	774	31/12/2025	33010325001423	19/01/26	*	*	1542187.53	0	1542187.53	19/01/2026	Registered ,	POB	NWR01ACCT2001--
360	SUPREME INTERNATIONAL PHARMACEUTICALS-NEW DELHI	56	24/12/2025	33010325001424	19/01/26	*	*	151988	0	151988	19/01/2026	Registered ,	POB	NWR01ACCT2001--
361	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W25M1091	24/12/2025	33010325001425	19/01/26	*	*	46608.34	0	46608.34	19/01/2026	Registered ,	POB	NWR01ACCT2001--
362	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W25M1089	23/12/2025	33010325001426	19/01/26	*	*	420000	0	420000	19/01/2026	Registered ,	POB	NWR01ACCT2001--
363	NIRMAL DIAGNOSTICS-JAIPUR	2080/2025-26	31/12/2025	33010325001427	19/01/26	*	*	9204	0	9204	19/01/2026	Registered ,	POB	NWR01ACCT2001--
364	SHREE RADHEY DISTRIBUTOR-JAIPUR	SR24250476	13/12/2024	33010325001428	19/01/26	*	*	26768	0	26768	19/01/2026	Registered ,	POB	NWR01ACCT2001--
365	SHREE RADHEY DISTRIBUTOR-JAIPUR	SR24250103	06/06/2024	33010325001429	19/01/26	*	*	14952	0	14952	19/01/2026	Registered ,	POB	NWR01ACCT2001--
366	AVION HEALTHCARE-NEW DELHI	AH/8267	05/01/2026	33010325001430	19/01/26	*	*	251790	0	251790	19/01/2026	Registered ,	POB	NWR01ACCT2001--
367	AVION HEALTHCARE-NEW DELHI	AH8246	27/12/2025	33010325001431	19/01/26	*	*	78750	0	78750	19/01/2026	Registered ,	POB	NWR01ACCT2001--
368	AVION HEALTHCARE-NEW DELHI	AH/8245	26/12/2025	33010325001432	19/01/26	*	*	12810	0	12810	19/01/2026	Registered ,	POB	NWR01ACCT2001--
369	RAYMARK DISTRIBUTORS-NEW DELHI	AS00181	17/09/2025	33010325001433	19/01/26	*	*	89250	0	89250	19/01/2026	Registered ,	POB	NWR01ACCT2001--

370	S.G. ENTERPRISES-Jaipur	SG25-2222	25/12/2025	33010325001434	19/01/26	*	*	16833.6	0	16833.6	19/01/2026	Registered ,	POB	NWR01ACCT2001--
371	SHIV MEDICAL STORE-JAIPUR	W01963	31/12/2025	33010325001435	19/01/26	*	*	7287	0	7287	19/01/2026	Registered ,	POB	NWR01ACCT2001--
372	SHIV MEDICAL STORE-JAIPUR	W01964	31/12/2025	33010325001436	19/01/26	*	*	15645	0	15645	19/01/2026	Registered ,	POB	NWR01ACCT2001--
373	S.G. ENTERPRISES-Jaipur	SG25-2270	31/12/2025	33010325001437	19/01/26	*	*	10584	0	10584	19/01/2026	Registered ,	POB	NWR01ACCT2001--
374	S.G. ENTERPRISES-Jaipur	SG25-2108	11/12/2025	33010325001438	19/01/26	*	*	107625	0	107625	19/01/2026	Registered ,	POB	NWR01ACCT2001--
375	S.G. ENTERPRISES-Jaipur	SG25-2260	30/12/2025	33010325001439	19/01/26	*	*	420840	0	420840	19/01/2026	Registered ,	POB	NWR01ACCT2001--
376	ZEUS DISTRIBUTORS-JAIPUR..	250101	31/12/2025	33010325001440	19/01/26	*	*	4469850	0	4469850	19/01/2026	Registered ,	POB	NWR01ACCT2001--
377	Hindustan Antibiotics Limited	2526/5/L-00526	01/11/2025	33010325001441	19/01/26	*	*	0	0	0	20/01/2026	Returned ,#Mismatch of Tax Invoice Number with Documents#1. Tax Invoice amt. mismatch as per CRN amt.	GEM	NWR01EXP2002-NWR01EXP2002
378	Hindustan Antibiotics Limited	2526/5/C-00140	01/11/2025	33010325001442	19/01/26	33010325700107	20/01/26	2478	3	2475	20/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
379	Hindustan Antibiotics Limited	2526/5/L-00527	01/11/2025	33010325001443	19/01/26	33010325700107	20/01/26	10808	11	10797	20/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
380	Hindustan Antibiotics Limited	2526/5/C-00153	20/11/2025	33010325001444	19/01/26	*	*	0	0	0	20/01/2026	Returned ,#Mismatch of Tax Invoice Number with Documents#1. Tax Invoice amt. mismatch as per CRN amt.	GEM	NWR01EXP2002-NWR01EXP2002
381	Hindustan Antibiotics Limited	2526/5/C-00155	28/11/2025	33010325001445	19/01/26	*	*	0	0	0	20/01/2026	Returned ,#Wrong LD details#1.MA required for LD deduction.	GEM	NWR01EXP2002-NWR01EXP2002
382	Hindustan Antibiotics Limited	2526/5/L-00620	18/12/2025	33010325001446	19/01/26	33010325700107	20/01/26	7133	68	7065	20/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
383	Hindustan Antibiotics Limited	2526/5/L-00618	18/12/2025	33010325001447	19/01/26	33010325700107	20/01/26	4045	4	4041	20/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
384	BENGAL CHEMICALS & PHARMACEUTICALS LTD	KANSI/455/25-26	18/11/2025	33010325001448	20/01/26	*	*	172727	0	0	20/01/2026	Registered ,	GEM	NWR01EXP2006--
385	BENGAL CHEMICALS & PHARMACEUTICALS LTD	KANSI/490/25-26	24/11/2025	33010325001449	20/01/26	*	*	249090	0	0	20/01/2026	Registered ,	GEM	NWR01EXP2006--
386	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	JPR-2026101938	28/11/2025	33010325001450	20/01/26	*	*	91686	0	0	20/01/2026	Registered ,	GEM	NWR01EXP2006--

387	ABHINAV ENTERPRISES	AEG/25-26/126	10/10/2025	33010425000788	12/01/26	*	*	23912.7	0	23912.7	12/01/2026	Returned ,#Wrong LD details#1.For LD deduction, MA required. 2.Declaration regarding Aggregate turnover for previous Financial Year is not available for the party.(RBA19-2022)	GEM	NWR01EXP2002-NWR01EXP2002
388	SUDARSHAN INDUSTRIES-KOTA	SI/25-26/466	22/12/2025	33010425000789	12/01/26	*	*	58650.01	0	58650.01	13/01/2026	Returned ,#Mismatch of Tax Invoice Number with Documents#1. Pertain to Sr. DMM/JP	GEM	NWR01EXP2002-NWR01EXP2002
389	SMARTH INTERNATIONAL	SI/25-26/149	05/09/2025	33010425000790	12/01/26	*	*	0	0	0	13/01/2026	Returned ,#Wrong LD details#1.MA required for LD deduction.	GEM	NWR01EXP2002-NWR01EXP2002
390	SMARTH INTERNATIONAL	SI/25-26/146	03/09/2025	33010425000791	12/01/26	33010425700099	13/01/26	31300	470	30830	13/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
391	SMARTH INTERNATIONAL	SI/25-26/148	03/09/2025	33010425000792	12/01/26	33010425700099	13/01/26	48500	728	47772	13/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
392	MEDICURE PHARMA-JAIPUR	MP/2544/2025-26	22/11/2025	33010425000793	13/01/26	*	*	1932000	0	1932000	13/01/2026	Returned ,#1.CRN amt. mismatch as per PO Tax Invoice amt.	POB	NWR01ACCT1014-NWR01ACCT1014
393	MEDICURE PHARMA-JAIPUR	MP/2211/2025-26	25/10/2025	33010425000794	13/01/26	*	*	297620	0	297620	13/01/2026	Returned ,#1.CRN amt. mismatch as per PO Tax Invoice amt.	POB	NWR01EXP2002-NWR01EXP2002
394	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4106	30/12/2025	33010425000795	13/01/26	33010425700100	13/01/26	3628800	72576	3556224	13/01/2026	Abstract Prep,	POB	NWR01EXP2002-NWR01ACCT101
395	MODI FURNITURE UNLIMITED	25-26/MU/2022	11/12/2025	33010425000796	15/01/26	33010425700101	20/01/26	7799	0	7799	20/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
396	VIDEOLOGY-NEW DELHI	VDO/2025-26/169	26/11/2025	33010425000797	15/01/26	33010425700101	20/01/26	126500	0	126500	20/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
397	MODI FURNITURE UNLIMITED	25-26/MU/2021	11/12/2025	33010425000798	19/01/26	33010425700101	20/01/26	20400	0	20400	20/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
398	MODI FURNITURE UNLIMITED	25-26/MU/2020	11/12/2025	33010425000799	19/01/26	33010425700101	20/01/26	19349	0	19349	20/01/2026	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002

399	ABHINAV ENTERPRISES	AEG/25-26/126	10/10/2025	33010425000800	19/01/26	*	*	23912.7	0	23912.7	20/01/2026	Returned ,#Wrong GSTIN of Supplier#Declaration regarding Aggregate turnover for previous Financial Year is not available for the party.(RBA19-2022)	GEM	NWR01EXP2002- NWR01EXP2002
400	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/22-23/4509	10/12/2022	33010425000801	19/01/26	*	*	15750	0	15750	20/01/2026	Returned ,#1.Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with the approval of PFA or his nominated officer.	POB	NWR01EXP2002- NWR01EXP2002
401	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2025-26/168	23/07/2025	33010425000802	19/01/26	33010425700101	20/01/26	4360	0	4360	20/01/2026	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
402	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2025-26/169	23/07/2025	33010425000803	19/01/26	33010425700101	20/01/26	872	0	872	20/01/2026	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
403	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2025-26/170	23/07/2025	33010425000804	19/01/26	33010425700101	20/01/26	436	0	436	20/01/2026	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
404	Ms RAVARIYA ENTERPRISES	R00448/25-26	06/12/2025	33010425000805	20/01/26	*	*	39570	990	38580	20/01/2026	Registered ,	GEM	NWR01EXP2006- NWR01EXP2002
405	Kaizen Solutions	KS/25-26/2182	19/12/2025	33010425000806	20/01/26	*	*	46919	0	46919	20/01/2026	Registered ,	GEM	NWR01EXP2006- NWR01EXP2002
406	AGROMACH SPARES CORPORATION-MUMBAI	RLY/23-24/3079	15/03/2024	33010425000807	20/01/26	*	*	436760	0	436760	20/01/2026	Registered ,	POB	NWR01EXP2006--
407	JAIPUR AGENCIES-JAIPUR	1SS002567	04/12/2025	33010425000808	20/01/26	*	*	2812459	0	2812459	20/01/2026	Registered ,	POB	NWR01EXP2006--
408	JAIPUR AGENCIES-JAIPUR	1SS002593	06/12/2025	33010425000809	20/01/26	*	*	506115	0	506115	20/01/2026	Registered ,	POB	NWR01EXP2006--
409	JAIPUR AGENCIES-JAIPUR	1SS002674	15/12/2025	33010425000810	20/01/26	*	*	97365.87	0	97365.87	20/01/2026	Registered ,	POB	NWR01EXP2006--
410	JAIPUR AGENCIES-JAIPUR	1SS002751	23/12/2025	33010425000811	20/01/26	*	*	19656	0	19656	20/01/2026	Registered ,	POB	NWR01EXP2006--
411	JAIPUR AGENCIES-JAIPUR	1SS002752	23/12/2025	33010425000812	20/01/26	*	*	19656	0	19656	20/01/2026	Registered ,	POB	NWR01EXP2006--
412	JAIPUR AGENCIES-JAIPUR	1SS002753	23/12/2025	33010425000813	20/01/26	*	*	19656	0	19656	20/01/2026	Registered ,	POB	NWR01EXP2006--
413	KANTA DIGITAL SIGNATURE-JAIPUR	100	19/05/2025	33010425000814	20/01/26	*	*	598	0	598	20/01/2026	Registered ,	POB	NWR01EXP2006--