

Bill position Exp.Section from 01.02.2026 to 10.02.2026												
SL NO	PARTY NAME	BILL DATE	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED	NET AMT	STATUS/RET URN REASON	BILL TYPE	USERID
1	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	20/01/2026	33010125010770	02/02/26	33010125700622	03/02/26	1500	0	1500	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
2	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	30/01/2026	33010125010771	02/02/26	33010125700621	02/02/26	5546477	0	5546477	Abstract Prep,	OTH	NWR01ACCT1014-
3	JOY MARKETING COMPANY PRIVATE LIMITED-GAUTAM BUDH NAGAR	30/01/2026	33010125010772	02/02/26	33010125700624	03/02/26	113400	0	113400	Abstract Prep,	ROD	NWR01EXP2013--
4	SHREE SOMNATH OFFSET-BHAVNAGAR	30/01/2026	33010125010773	02/02/26	33010125700624	03/02/26	113400	0	113400	Abstract Prep,	ROD	NWR01EXP2013--
5	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	02/02/2026	33010125010774	03/02/26	33010125700622	03/02/26	14250	0	14250	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
6	APEX HOSPITALS PRIVATE LIMITED	11/09/2025	33010125010775	03/02/26	33010125700649	10/02/26	116306	11631	104675	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
7	APEX HOSPITALS PRIVATE LIMITED	02/09/2025	33010125010776	03/02/26	33010125700649	10/02/26	131934	13193	118741	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
8	APEX HOSPITALS PRIVATE LIMITED	05/09/2025	33010125010777	03/02/26	33010125700649	10/02/26	153235	15324	137911	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
9	APEX HOSPITALS PRIVATE LIMITED	05/09/2025	33010125010778	03/02/26	33010125700649	10/02/26	15320	1532	13788	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
10	APEX HOSPITALS PRIVATE LIMITED	16/09/2025	33010125010779	03/02/26	33010125700649	10/02/26	15525	1553	13972	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
11	APEX HOSPITALS PRIVATE LIMITED	15/09/2025	33010125010780	03/02/26	33010125700649	10/02/26	64196	6420	57776	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
12	APEX HOSPITALS PRIVATE LIMITED	04/10/2025	33010125010781	03/02/26	33010125700649	10/02/26	90073	9007	81066	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
13	APEX HOSPITALS PRIVATE LIMITED	22/10/2025	33010125010782	03/02/26	33010125700649	10/02/26	99676	9968	89708	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
14	APEX HOSPITALS PRIVATE LIMITED	22/10/2025	33010125010783	03/02/26	33010125700649	10/02/26	132994	13299	119695	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
15	APEX HOSPITALS PRIVATE LIMITED	15/09/2025	33010125010784	03/02/26	33010125700649	10/02/26	286708	28671	258037	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
16	APEX HOSPITALS PRIVATE LIMITED	13/09/2025	33010125010785	03/02/26	33010125700649	10/02/26	365180	36518	328662	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
17	APEX HOSPITALS PRIVATE LIMITED	30/09/2025	33010125010786	03/02/26	33010125700649	10/02/26	309329	30933	278396	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
18	APEX HOSPITALS PRIVATE LIMITED	20/09/2025	33010125010787	03/02/26	33010125700649	10/02/26	274120	27412	246708	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
19	APEX HOSPITALS PRIVATE LIMITED	18/09/2025	33010125010788	03/02/26	*	*	191392	19139	172253	Returned ,#Please give discount on NA package	MED	NWR01EXP2007-NWR01EXP2007
20	APEX HOSPITALS PRIVATE LIMITED	30/09/2025	33010125010789	03/02/26	33010125700649	10/02/26	29037	2904	26133	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
21	APEX HOSPITALS PRIVATE LIMITED	13/09/2025	33010125010790	03/02/26	*	*	138138	13814	124324	Registered ,	MED	NWR01ACCT2001-
22	APEX HOSPITALS PRIVATE LIMITED	10/09/2025	33010125010791	03/02/26	*	*	99572	9957	89615	Passed ,	MED	NWR01EXP2007-NWR01EXP2007
23	APEX HOSPITALS PRIVATE LIMITED	06/09/2025	33010125010792	03/02/26	*	*	94208	9421	84787	Passed ,	MED	NWR01EXP2007-NWR01EXP2007

24	APEX HOSPITALS PRIVATE LIMITED	06/09/2025	33010125010793	03/02/26	*	*	8610	861	7749	Passed	,	MED	NWR01EXP2007-NWR01EXP2007
25	APEX HOSPITALS PRIVATE LIMITED	12/09/2025	33010125010794	03/02/26	*	*	92020	9202	82818	Passed	,	MED	NWR01EXP2007-NWR01EXP2007
26	APEX HOSPITALS PRIVATE LIMITED	13/09/2025	33010125010795	03/02/26	*	*	84897	8490	76407	Registered	,	MED	NWR01ACCT2001-
27	APEX HOSPITALS PRIVATE LIMITED	03/09/2025	33010125010796	03/02/26	*	*	129097	12910	116187	Registered	,	MED	NWR01ACCT2001-
28	APEX HOSPITALS PRIVATE LIMITED	13/09/2025	33010125010797	03/02/26	*	*	81260	8126	73134	Registered	,	MED	NWR01ACCT2001-
29	APEX HOSPITALS PRIVATE LIMITED	07/10/2025	33010125010798	03/02/26	*	*	127147	12715	114432	Registered	,	MED	NWR01ACCT2001-
30	APEX HOSPITALS PRIVATE LIMITED	20/09/2025	33010125010799	03/02/26	*	*	32575	3258	29317	Registered	,	MED	NWR01ACCT2001-
31	APEX HOSPITALS PRIVATE LIMITED	17/09/2025	33010125010800	03/02/26	*	*	125665	12567	113098	Registered	,	MED	NWR01ACCT2001-
32	APEX HOSPITALS PRIVATE LIMITED	20/09/2025	33010125010801	03/02/26	*	*	54856	5486	49370	Registered	,	MED	NWR01ACCT2001-
33	APEX HOSPITALS PRIVATE LIMITED	06/10/2025	33010125010802	03/02/26	*	*	94922	9492	85430	Registered	,	MED	NWR01ACCT2001-
34	APEX HOSPITALS PRIVATE LIMITED	04/09/2025	33010125010803	03/02/26	*	*	156069	15607	140462	Registered	,	MED	NWR01ACCT2001-
35	APEX HOSPITALS PRIVATE LIMITED	12/09/2025	33010125010804	03/02/26	*	*	420774	42077	378697	Registered	,	MED	NWR01ACCT2001-
36	APEX HOSPITALS PRIVATE LIMITED	18/09/2025	33010125010805	03/02/26	*	*	33386	3339	30047	Registered	,	MED	NWR01ACCT2001-
37	APEX HOSPITALS PRIVATE LIMITED	17/09/2025	33010125010806	03/02/26	*	*	123160	12316	110844	Registered	,	MED	NWR01ACCT2001-
38	APEX HOSPITALS PRIVATE LIMITED	25/09/2025	33010125010807	03/02/26	*	*	12230	1223	11007	Registered	,	MED	NWR01ACCT2001-
39	APEX HOSPITALS PRIVATE LIMITED	26/09/2025	33010125010808	03/02/26	*	*	64990	6499	58491	Registered	,	MED	NWR01ACCT2001-
40	APEX HOSPITALS PRIVATE LIMITED	22/09/2025	33010125010809	03/02/26	*	*	45757	4576	41181	Registered	,	MED	NWR01ACCT2001-
41	APEX HOSPITALS PRIVATE LIMITED	23/09/2025	33010125010810	03/02/26	*	*	108977	10898	98079	Registered	,	MED	NWR01ACCT2001-
42	APEX HOSPITALS PRIVATE LIMITED	11/09/2025	33010125010811	03/02/26	*	*	20110	2011	18099	Registered	,	MED	NWR01ACCT2001-
43	APEX HOSPITALS PRIVATE LIMITED	01/09/2025	33010125010812	03/02/26	*	*	155337	15534	139803	Registered	,	MED	NWR01ACCT2001-
44	APEX HOSPITALS PRIVATE LIMITED	19/09/2025	33010125010813	03/02/26	*	*	33368	3337	30031	Registered	,	MED	NWR01ACCT2001-
45	APEX HOSPITALS PRIVATE LIMITED	15/09/2025	33010125010814	03/02/26	*	*	146614	14661	131953	Registered	,	MED	NWR01ACCT2001-
46	APEX HOSPITALS PRIVATE LIMITED	22/09/2025	33010125010815	03/02/26	*	*	100961	10096	90865	Registered	,	MED	NWR01ACCT2001-
47	APEX HOSPITALS PRIVATE LIMITED	04/09/2025	33010125010816	03/02/26	*	*	84650	8465	76185	Registered	,	MED	NWR01ACCT2001-
48	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	30/01/2026	33010125010817	03/02/26	33010125700627	03/02/26	11629293	0	11629293	Abstract Prep,		OTH	NWR01ACCT1014-
49	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	30/01/2026	33010125010818	03/02/26	33010125700627	03/02/26	12732248	0	12732248	Abstract Prep,		OTH	NWR01ACCT1014-
50	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	02/02/2026	33010125010819	03/02/26	33010125700627	03/02/26	12488083	0	12488083	Abstract Prep,		OTH	NWR01ACCT1014-

51	MUNNA RAI ENTERPRISES	19/01/2026	33010125010820	05/02/26	33010125700640	06/02/26	368862.74	14425.74	354437	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
52	VIBGYOR INFO	29/01/2026	33010125010821	05/02/26	33010125700640	06/02/26	168035	6534	161501	Abstract Prep,	MED	NWR01EXP2014-
53	NTPC VIDYUT VYAPAR NIGAM LIMITED	31/01/2026	33010125010822	05/02/26	33010125700634	05/02/26	72736069	0	72736069	Abstract Prep,	OTH	NWR01ACCT1016-
54	NTPC VIDYUT VYAPAR NIGAM LIMITED	31/01/2026	33010125010823	05/02/26	33010125700634	05/02/26	555396	0	555396	Abstract Prep,	OTH	NWR01ACCT2001-
55	APEX HOSPITALS PRIVATE LIMITED	03/06/2025	33010125010824	05/02/26	*	*	152161	15216	136945	Registered ,	MED	NWR01ACCT2001-
56	APEX HOSPITALS PRIVATE LIMITED	13/08/2025	33010125010825	05/02/26	*	*	5174	517	4657	Registered ,	MED	NWR01ACCT2001-
57	APEX HOSPITALS PRIVATE LIMITED	23/09/2025	33010125010826	05/02/26	*	*	167201	16720	150481	Registered ,	MED	NWR01ACCT2001-
58	APEX HOSPITALS PRIVATE LIMITED	17/09/2025	33010125010827	05/02/26	*	*	14871	1487	13384	Registered ,	MED	NWR01ACCT2001-
59	APEX HOSPITALS PRIVATE LIMITED	18/09/2025	33010125010828	05/02/26	*	*	28421	2842	25579	Registered ,	MED	NWR01ACCT2001-
60	APEX HOSPITALS PRIVATE LIMITED	18/10/2025	33010125010829	05/02/26	*	*	305122	30512	274610	Registered ,	MED	NWR01ACCT2001-
61	APEX HOSPITALS PRIVATE LIMITED	17/10/2025	33010125010830	05/02/26	*	*	158752	15875	142877	Registered ,	MED	NWR01ACCT2001-
62	APEX HOSPITALS PRIVATE LIMITED	01/10/2025	33010125010831	05/02/26	*	*	130961	13096	117865	Registered ,	MED	NWR01ACCT2001-
63	APEX HOSPITALS PRIVATE LIMITED	08/09/2025	33010125010832	05/02/26	*	*	29646	2965	26681	Registered ,	MED	NWR01ACCT2001-
64	APEX HOSPITALS PRIVATE LIMITED	08/09/2025	33010125010833	05/02/26	*	*	156571	15657	140914	Registered ,	MED	NWR01ACCT2001-
65	APEX HOSPITALS PRIVATE LIMITED	13/09/2025	33010125010834	05/02/26	*	*	51147	5115	46032	Registered ,	MED	NWR01ACCT2001-
66	APEX HOSPITALS PRIVATE LIMITED	12/10/2025	33010125010835	05/02/26	*	*	497831	49783	448048	Registered ,	MED	NWR01ACCT2001-
67	APEX HOSPITALS PRIVATE LIMITED	13/09/2025	33010125010836	05/02/26	*	*	150069	15007	135062	Registered ,	MED	NWR01ACCT2001-
68	APEX HOSPITALS PRIVATE LIMITED	06/10/2025	33010125010837	05/02/26	*	*	208009	20801	187208	Registered ,	MED	NWR01ACCT2001-
69	APEX HOSPITALS PRIVATE LIMITED	11/08/2025	33010125010838	05/02/26	*	*	36496	3650	32846	Registered ,	MED	NWR01ACCT2001-
70	APEX HOSPITALS PRIVATE LIMITED	10/05/2025	33010125010839	05/02/26	*	*	55842	5584	50258	Registered ,	MED	NWR01ACCT2001-
71	INDUS JAIPUR HOSPITAL	08/10/2025	33010125010840	05/02/26	*	*	138252	13825	124427	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
72	INDUS JAIPUR HOSPITAL	25/09/2025	33010125010841	05/02/26	*	*	4501	450	4051	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
73	INDUS JAIPUR HOSPITAL	09/09/2025	33010125010842	05/02/26	*	*	125084	12509	112575	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
74	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	03/02/2026	33010125010843	05/02/26	33010125700636	06/02/26	12375	0	12375	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
75	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	04/02/2026	33010125010844	05/02/26	33010125700636	06/02/26	9100	0	9100	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
76	A 1 SERVICES	01/02/2026	33010125010845	06/02/26	*	*	56858.64	2100.88	54757.76	Returned ,#Error during fetching GSTR2A data	SPB	NWR01EXP2013-NWR01EXP2013

77	DIVYA SHARMA CANTEEN RUNNER	28/01/2026	33010125010846	06/02/26	33010125700650	10/02/26	214376	8696	205680	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
78	DIVYA SHARMA CANTEEN RUNNER	28/01/2026	33010125010847	06/02/26	33010125700650	10/02/26	199624	8119	191505	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
79	DIVYA SHARMA CANTEEN RUNNER	28/01/2026	33010125010848	06/02/26	33010125700650	10/02/26	243466	9831	233635	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
80	DEGREE 360 SOLUTIONS PVT. LTD.	17/11/2025	33010125010849	06/02/26	*	*	767000	27950	739050	Registered ,	ADV	NWR01EXP2014-NWR01EXP2013
81	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	01/12/2025	33010125010850	06/02/26	*	*	3971.88	0	3971.88	Registered ,	ADV	NWR01EXP2014-NWR01EXP2013
82	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	01/12/2025	33010125010851	06/02/26	*	*	33911	0	33911	Registered ,	ADV	NWR01EXP2014-NWR01EXP2013
83	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	01/12/2025	33010125010852	06/02/26	*	*	33911	0	33911	Registered ,	ADV	NWR01EXP2014-NWR01EXP2013
84	AKAR ADVERTISING & MARKETING PVT LTD	26/09/2025	33010125010853	06/02/26	*	*	18153.03	397.64	17755.39	Registered ,	ADV	NWR01EXP2014--
85	AKAR ADVERTISING & MARKETING PVT LTD	28/11/2025	33010125010854	06/02/26	*	*	74058.18	1622.23	72435.95	Registered ,	ADV	NWR01EXP2014--
86	AKAR ADVERTISING & MARKETING PVT LTD	30/09/2025	33010125010855	06/02/26	*	*	109380.1	2395.94	106984.16	Registered ,	ADV	NWR01EXP2014--
87	AKAR ADVERTISING & MARKETING PVT LTD	28/11/2025	33010125010856	06/02/26	*	*	19416.94	425.32	18991.62	Registered ,	ADV	NWR01EXP2014--
88	AKAR ADVERTISING & MARKETING PVT LTD	28/11/2025	33010125010857	06/02/26	*	*	21509.67	471.17	21038.5	Registered ,	ADV	NWR01EXP2014--
89	AKAR ADVERTISING & MARKETING PVT LTD	25/11/2025	33010125010858	06/02/26	*	*	36489.94	799.3	35690.64	Registered ,	ADV	NWR01EXP2014--
90	AKAR ADVERTISING & MARKETING PVT LTD	25/11/2025	33010125010859	06/02/26	*	*	40772.26	893.11	39879.15	Registered ,	ADV	NWR01EXP2014--
91	AKAR ADVERTISING & MARKETING PVT LTD	26/11/2025	33010125010860	06/02/26	*	*	10300.63	225.63	10075	Registered ,	ADV	NWR01EXP2014--
92	DEGREE 360 SOLUTIONS PVT. LTD.	28/11/2025	33010125010861	06/02/26	*	*	35825.24	784.75	35040.49	Registered ,	ADV	NWR01EXP2014--
93	DEGREE 360 SOLUTIONS PVT. LTD.	28/11/2025	33010125010862	06/02/26	*	*	73525.7	1610.56	71915.14	Registered ,	ADV	NWR01EXP2014--
94	DEGREE 360 SOLUTIONS PVT. LTD.	28/11/2025	33010125010863	06/02/26	*	*	10084.54	220.9	9863.64	Registered ,	ADV	NWR01EXP2014--
95	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	06/02/2026	33010125010864	06/02/26	*	*	5225	0	5225	Registered ,	POD	NWR01ACCT2001-NWR01ACCT200
96	GANGES CONSULTANCY	08/10/2025	33010125010865	09/02/26	*	*	305856	0	305856	Registered ,	OTH	NWR01ACCT200
97	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	06/02/2026	33010125010866	09/02/26	33010125700646	10/02/26	26574278	0	26574278	Abstract Prep,	OTH	NWR01ACCT1014-
98	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	06/02/2026	33010125010867	09/02/26	33010125700646	10/02/26	8375016	0	8375016	Abstract Prep,	OTH	NWR01ACCT1014-
99	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE JAIPUR	09/02/2026	33010125010868	09/02/26	33010125700644	09/02/26	160269309	0	160269309	Abstract Prep,	GST	NWR01ACCT1014-NWR01ACCT101

100	UNIRETECH PRIVATE LIMITED	21/01/2026	33010125010869	10/02/26	*	*	115187	0	0	Registered ,	GEM	NWR01ACCT2001-
101	SWASTIK ASSOICATES	04/02/2026	33010125010870	10/02/26	*	*	1164474	0	1164474	Returned ,#please rectify the payment amount	POD	NWR01ACCT1014- NWR01ACCT1014
102	CKS MEDICARE PRIVATE LIMITED	26/06/2025	33010125010871	10/02/26	33010125700651	10/02/26	129793	12979	116814	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
103	CKS MEDICARE PRIVATE LIMITED	28/06/2025	33010125010872	10/02/26	33010125700651	10/02/26	176200	17620	158580	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
104	CKS MEDICARE PRIVATE LIMITED	30/06/2025	33010125010873	10/02/26	33010125700651	10/02/26	55239	5524	49715	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
105	CKS MEDICARE PRIVATE LIMITED	04/07/2025	33010125010874	10/02/26	*	*	138414	13841	124573	Registered ,	MED	NWR01ACCT2027-
106	CKS MEDICARE PRIVATE LIMITED	06/07/2025	33010125010875	10/02/26	33010125700651	10/02/26	117525	11753	105772	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
107	CKS MEDICARE PRIVATE LIMITED	08/07/2025	33010125010876	10/02/26	33010125700651	10/02/26	198729	19873	178856	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
108	CKS MEDICARE PRIVATE LIMITED	11/07/2025	33010125010877	10/02/26	33010125700651	10/02/26	122729	12273	110456	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
109	CKS MEDICARE PRIVATE LIMITED	13/07/2025	33010125010878	10/02/26	33010125700651	10/02/26	19409	1941	17468	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
110	CKS MEDICARE PRIVATE LIMITED	15/07/2025	33010125010879	10/02/26	33010125700651	10/02/26	12439	1244	11195	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
111	CKS MEDICARE PRIVATE LIMITED	15/07/2025	33010125010880	10/02/26	*	*	107110	10711	96399	Registered ,	MED	NWR01ACCT2027-
112	CKS MEDICARE PRIVATE LIMITED	17/07/2025	33010125010881	10/02/26	*	*	123627	12363	111264	Registered ,	MED	NWR01ACCT2027-
113	CKS MEDICARE PRIVATE LIMITED	18/07/2025	33010125010882	10/02/26	33010125700651	10/02/26	113586	11359	102227	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
114	CKS MEDICARE PRIVATE LIMITED	23/07/2025	33010125010883	10/02/26	33010125700651	10/02/26	169663	16966	152697	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
115	CKS MEDICARE PRIVATE LIMITED	31/07/2025	33010125010884	10/02/26	33010125700651	10/02/26	13685	1369	12316	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
116	CKS MEDICARE PRIVATE LIMITED	01/08/2025	33010125010885	10/02/26	*	*	98568	9857	88711	Registered ,	MED	NWR01ACCT2027-
117	CKS MEDICARE PRIVATE LIMITED	02/08/2025	33010125010886	10/02/26	33010125700651	10/02/26	35152	3515	31637	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
118	CKS MEDICARE PRIVATE LIMITED	04/08/2025	33010125010887	10/02/26	33010125700651	10/02/26	185941	18594	167347	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
119	CKS MEDICARE PRIVATE LIMITED	08/08/2025	33010125010888	10/02/26	*	*	135528	13553	121975	Registered ,	MED	NWR01ACCT2027-
120	CKS MEDICARE PRIVATE LIMITED	08/08/2025	33010125010889	10/02/26	*	*	217451	21745	195706	Registered ,	MED	NWR01ACCT2027-
121	CKS MEDICARE PRIVATE LIMITED	08/08/2025	33010125010890	10/02/26	33010125700651	10/02/26	25264	2526	22738	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
122	CKS MEDICARE PRIVATE LIMITED	11/08/2025	33010125010891	10/02/26	33010125700651	10/02/26	130644	13064	117580	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
123	CKS MEDICARE PRIVATE LIMITED	14/08/2025	33010125010892	10/02/26	33010125700651	10/02/26	12418	1242	11176	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
124	CKS MEDICARE PRIVATE LIMITED	22/08/2025	33010125010893	10/02/26	33010125700651	10/02/26	72580	7258	65322	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
125	CKS MEDICARE PRIVATE LIMITED	22/08/2025	33010125010894	10/02/26	*	*	37588	3759	33829	Registered ,	MED	NWR01ACCT2027-

126	CKS MEDICARE PRIVATE LIMITED	23/08/2025	33010125010895	10/02/26	33010125700651	10/02/26	19808	1981	17827	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
127	CKS MEDICARE PRIVATE LIMITED	30/08/2025	33010125010896	10/02/26	33010125700651	10/02/26	12556	1256	11300	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
128	CKS MEDICARE PRIVATE LIMITED	17/07/2025	33010125010897	10/02/26	33010125700651	10/02/26	83177	8318	74859	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
129	CKS MEDICARE PRIVATE LIMITED	23/07/2025	33010125010898	10/02/26	33010125700651	10/02/26	113311	11331	101980	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
130	CKS MEDICARE PRIVATE LIMITED	21/08/2025	33010125010899	10/02/26	33010125700651	10/02/26	13671	1367	12304	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
131	CKS MEDICARE PRIVATE LIMITED	23/06/2025	33010125010900	10/02/26	*	*	80183	8018	72165	Registered ,	MED	NWR01ACCT2027-
132	CKS MEDICARE PRIVATE LIMITED	02/07/2025	33010125010901	10/02/26	33010125700651	10/02/26	219480	21948	197532	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
133	CKS MEDICARE PRIVATE LIMITED	07/08/2025	33010125010902	10/02/26	33010125700651	10/02/26	12325	1233	11092	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
134	CKS MEDICARE PRIVATE LIMITED	24/08/2025	33010125010903	10/02/26	*	*	120038	12004	108034	Registered ,	MED	NWR01ACCT2027-
135	CKS MEDICARE PRIVATE LIMITED	04/08/2025	33010125010904	10/02/26	33010125700651	10/02/26	45009	4501	40508	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
136	CKS MEDICARE PRIVATE LIMITED	24/06/2025	33010125010905	10/02/26	33010125700651	10/02/26	13662	1366	12296	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
137	CKS MEDICARE PRIVATE LIMITED	25/06/2025	33010125010906	10/02/26	33010125700651	10/02/26	19441	1944	17497	CO7 generated,	MED	NWR01EXP2013-NWR01EXP2013
138	CKS MEDICARE PRIVATE LIMITED	05/07/2025	33010125010907	10/02/26	*	*	231959	23196	208763	Registered ,	MED	NWR01ACCT2027-
139	CKS MEDICARE PRIVATE LIMITED	07/07/2025	33010125010908	10/02/26	*	*	182237	18224	164013	Registered ,	MED	NWR01ACCT2027-
140	CKS MEDICARE PRIVATE LIMITED	09/07/2025	33010125010909	10/02/26	*	*	113476	11348	102128	Registered ,	MED	NWR01ACCT2027-
141	CKS MEDICARE PRIVATE LIMITED	15/07/2025	33010125010910	10/02/26	*	*	33337	3334	30003	Registered ,	MED	NWR01ACCT2027-
142	CKS MEDICARE PRIVATE LIMITED	13/07/2025	33010125010911	10/02/26	*	*	117525	11753	105772	Registered ,	MED	NWR01ACCT2027-
143	CKS MEDICARE PRIVATE LIMITED	20/07/2025	33010125010912	10/02/26	*	*	65510	6551	58959	Registered ,	MED	NWR01ACCT2027-
144	CKS MEDICARE PRIVATE LIMITED	28/07/2025	33010125010913	10/02/26	*	*	33710	3371	30339	Registered ,	MED	NWR01ACCT2027-
145	CKS MEDICARE PRIVATE LIMITED	08/08/2025	33010125010914	10/02/26	*	*	14340	1434	12906	Registered ,	MED	NWR01ACCT2027-
146	CKS MEDICARE PRIVATE LIMITED	12/08/2025	33010125010915	10/02/26	*	*	131770	13177	118593	Registered ,	MED	NWR01ACCT2027-
147	CKS MEDICARE PRIVATE LIMITED	18/08/2025	33010125010916	10/02/26	*	*	13960	1396	12564	Registered ,	MED	NWR01ACCT2027-
148	CKS MEDICARE PRIVATE LIMITED	22/08/2025	33010125010917	10/02/26	*	*	205949	20595	185354	Registered ,	MED	NWR01ACCT2027-
149	CKS MEDICARE PRIVATE LIMITED	27/08/2025	33010125010918	10/02/26	*	*	189996	18910	171086	Registered ,	MED	NWR01ACCT2027-
150	CKS MEDICARE PRIVATE LIMITED	23/06/2025	33010125010919	10/02/26	*	*	137077	13708	123369	Registered ,	MED	NWR01ACCT2027-
151	CKS MEDICARE PRIVATE LIMITED	02/07/2025	33010125010920	10/02/26	*	*	14554	1455	13099	Registered ,	MED	NWR01ACCT2027-
152	CKS MEDICARE PRIVATE LIMITED	06/07/2025	33010125010921	10/02/26	*	*	137902	13790	124112	Registered ,	MED	NWR01ACCT2027-

153	CKS MEDICARE PRIVATE LIMITED	06/07/2025	33010125010922	10/02/26	*	*	15355	1536	13819	Registered ,	MED	NWR01ACCT2027-
154	CKS MEDICARE PRIVATE LIMITED	08/07/2025	33010125010923	10/02/26	*	*	11850	1185	10665	Registered ,	MED	NWR01ACCT2027-
155	CKS MEDICARE PRIVATE LIMITED	17/07/2025	33010125010924	10/02/26	*	*	149642	14964	134678	Registered ,	MED	NWR01ACCT2027-
156	CKS MEDICARE PRIVATE LIMITED	20/07/2025	33010125010925	10/02/26	*	*	205604	20560	185044	Registered ,	MED	NWR01ACCT2027-
157	CKS MEDICARE PRIVATE LIMITED	30/07/2025	33010125010926	10/02/26	*	*	149659	14966	134693	Registered ,	MED	NWR01ACCT2027-
158	CKS MEDICARE PRIVATE LIMITED	31/07/2025	33010125010927	10/02/26	*	*	59678	5968	53710	Registered ,	MED	NWR01ACCT2027-
159	CKS MEDICARE PRIVATE LIMITED	16/08/2025	33010125010928	10/02/26	*	*	52105	5211	46894	Registered ,	MED	NWR01ACCT2027-
160	CKS MEDICARE PRIVATE LIMITED	11/07/2025	33010125010929	10/02/26	*	*	333546	33355	300191	Registered ,	MED	NWR01ACCT2027-
161	CKS MEDICARE PRIVATE LIMITED	09/07/2025	33010125010930	10/02/26	*	*	137187	13719	123468	Registered ,	MED	NWR01ACCT2027-
162	CKS MEDICARE PRIVATE LIMITED	17/07/2025	33010125010931	10/02/26	*	*	115188	11519	103669	Registered ,	MED	NWR01ACCT2027-
163	CKS MEDICARE PRIVATE LIMITED	13/08/2025	33010125010932	10/02/26	*	*	15351	1535	13816	Registered ,	MED	NWR01ACCT2027-
164	CKS MEDICARE PRIVATE LIMITED	21/08/2025	33010125010933	10/02/26	*	*	14034	1403	12631	Registered ,	MED	NWR01ACCT2027-
165	CKS MEDICARE PRIVATE LIMITED	15/10/2025	33010125010934	10/02/26	*	*	13753	1375	12378	Registered ,	MED	NWR01ACCT2027-
166	CKS MEDICARE PRIVATE LIMITED	21/08/2025	33010125010935	10/02/26	*	*	181293	18129	163164	Registered ,	MED	NWR01ACCT2027-
167	CKS MEDICARE PRIVATE LIMITED	22/08/2025	33010125010936	10/02/26	*	*	123316	12332	110984	Registered ,	MED	NWR01ACCT2027-
168	CKS MEDICARE PRIVATE LIMITED	23/08/2025	33010125010937	10/02/26	*	*	12405	1241	11164	Registered ,	MED	NWR01ACCT2027-
169	CKS MEDICARE PRIVATE LIMITED	25/08/2025	33010125010938	10/02/26	*	*	118870	11887	106983	Registered ,	MED	NWR01ACCT2027-
170	M.V. PRINTER AND GENERAL SUPPLIERS	10/01/2026	33010125010939	10/02/26	*	*	8000	0	8000	Registered ,	OTH	NWR01EXP2014-NWR01EXP2014
171	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	28/01/2026	33010125010940	10/02/26	*	*	7500	0	7500	Registered ,	POD	NWR01EXP2014-NWR01EXP2014
172	INDIAN RAILWAYS INSTITUTE OF LOGISTICS & MATERIALS MANAGEMENT (IRILMM)	30/01/2026	33010125010941	10/02/26	*	*	6000	0	6000	Registered ,	POD	NWR01EXP2014-NWR01EXP2014
173	DYNAMIC ENTERPRISES	02/02/2026	33010125010942	10/02/26	33010125700650	10/02/26	121182	10861	110321	Abstract Prep,	MED	NWR01EXP2014-
174	A 1 SERVICES	01/02/2026	33010125010943	10/02/26	33010125700650	10/02/26	85287.94	3151.94	82136	Abstract Prep,	SPB	NWR01EXP2014-
175	AMERIA ENTERPRISES	30/08/2025	33010125010944	10/02/26	*	*	145376	2908	142468	Registered ,	MED	NWR01EXP2014--
176	AMERIA ENTERPRISES	20/09/2025	33010125010945	10/02/26	*	*	80567.2	734	79833.2	Registered ,	MED	NWR01EXP2014--
177	AMERIA ENTERPRISES	20/09/2025	33010125010946	10/02/26	*	*	42866.26	857	42009.26	Registered ,	MED	NWR01EXP2014--
178	INSTROMEDIX (I) PVT LTD	21/09/2025	33010125010947	10/02/26	*	*	41078.24	2201	38877.24	Registered ,	MED	NWR01EXP2014--
179	INSTROMEDIX (I) PVT LTD	30/09/2025	33010125010948	10/02/26	*	*	16504.96	943	15561.96	Registered ,	MED	NWR01EXP2014--
180	INSTROMEDIX (I) PVT LTD	30/11/2025	33010125010949	10/02/26	*	*	55014.76	4410	50604.76	Registered ,	MED	NWR01EXP2014--

181	DURIAN INDUSTRIES LIMITED	16/09/2025	33010125010950	10/02/26	*	*	35729.92	715	35014.92	Registered ,	MED	NWR01EXP2014--
182	DURIAN INDUSTRIES LIMITED	10/10/2025	33010125010951	10/02/26	*	*	74040	1480	72560	Registered ,	MED	NWR01EXP2014--
183	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010952	10/02/26	*	*	32008.58	701.14	31307.44	Registered ,	ADV	NWR01EXP2014--
184	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010953	10/02/26	*	*	44458.68	973.86	43484.82	Registered ,	ADV	NWR01EXP2014--
185	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010954	10/02/26	*	*	54502.44	1193.86	53308.58	Registered ,	ADV	NWR01EXP2014--
186	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010955	10/02/26	*	*	23988.84	525.47	23463.37	Registered ,	ADV	NWR01EXP2014--
187	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010956	10/02/26	*	*	25277.28	553.69	24723.59	Registered ,	ADV	NWR01EXP2014--
188	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010957	10/02/26	*	*	39905.72	874.13	39031.59	Registered ,	ADV	NWR01EXP2014--
189	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010958	10/02/26	*	*	23876.84	523.02	23353.82	Registered ,	ADV	NWR01EXP2014--
190	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010959	10/02/26	*	*	40742.52	892.46	39850.06	Registered ,	ADV	NWR01EXP2014--
191	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	22/11/2025	33010125010960	10/02/26	*	*	22388.98	490.43	21898.55	Registered ,	ADV	NWR01EXP2014--
192	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	27/11/2025	33010125010961	10/02/26	*	*	500000.22	9745.77	490254.45	Registered ,	ADV	NWR01EXP2014--
193	DEEPAK ADVERTISING AGENCY	31/12/2025	33010125010962	10/02/26	*	*	852735.24	18678.97	834056.27	Registered ,	ADV	NWR01EXP2014--
194	PAMM ADVERTISING & MARKETING.	13/11/2025	33010125010963	10/02/26	*	*	28632.07	627.18	28004.89	Registered ,	ADV	NWR01EXP2014--
195	PAMM ADVERTISING & MARKETING.	13/11/2025	33010125010964	10/02/26	*	*	44156.99	967.25	43189.74	Registered ,	ADV	NWR01EXP2014--
196	PAMM ADVERTISING & MARKETING.	26/09/2025	33010125010965	10/02/26	*	*	6568.88	143.89	6424.99	Registered ,	ADV	NWR01EXP2014--
197	PAMM ADVERTISING & MARKETING.	13/11/2025	33010125010966	10/02/26	*	*	41989.92	919.78	41070.14	Registered ,	ADV	NWR01EXP2014--
198	PAMM ADVERTISING & MARKETING.	10/12/2025	33010125010967	10/02/26	*	*	13904.73	304.58	13600.15	Registered ,	ADV	NWR01EXP2014--
199	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010968	10/02/26	*	*	5365.84	117.54	5248.3	Registered ,	ADV	NWR01EXP2014--
200	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010969	10/02/26	*	*	172754.4	3784.14	168970.26	Registered ,	ADV	NWR01EXP2014--
201	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010970	10/02/26	*	*	39571.69	866.81	38704.88	Registered ,	ADV	NWR01EXP2014--
202	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010971	10/02/26	*	*	1552.32	34	1518.32	Registered ,	ADV	NWR01EXP2014--

203	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010972	10/02/26	*	*	23488.75	514.52	22974.23	Registered ,	ADV	NWR01EXP2014--
204	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010973	10/02/26	*	*	18187.47	398.39	17789.08	Registered ,	ADV	NWR01EXP2014--
205	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010974	10/02/26	*	*	2889.94	63.3	2826.64	Registered ,	ADV	NWR01EXP2014--
206	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010975	10/02/26	*	*	53819.64	1178.91	52640.73	Registered ,	ADV	NWR01EXP2014--
207	PAMM ADVERTISING & MARKETING.	28/11/2025	33010125010976	10/02/26	*	*	30120.01	659.77	29460.24	Registered ,	ADV	NWR01EXP2014--
208	PAMM ADVERTISING & MARKETING.	28/11/2025	33010125010977	10/02/26	*	*	31873.93	698.19	31175.74	Registered ,	ADV	NWR01EXP2014--
209	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010978	10/02/26	*	*	54555.23	1195.02	53360.21	Registered ,	ADV	NWR01EXP2014--
210	PAMM ADVERTISING & MARKETING.	15/12/2025	33010125010979	10/02/26	*	*	22663.2	496.43	22166.77	Registered ,	ADV	NWR01EXP2014--
211	PAMM ADVERTISING & MARKETING.	29/11/2025	33010125010980	10/02/26	*	*	41086.79	900	40186.79	Registered ,	ADV	NWR01EXP2014--
212	PAMM ADVERTISING & MARKETING.	15/12/2025	33010125010981	10/02/26	*	*	31456.82	689.05	30767.77	Registered ,	ADV	NWR01EXP2014--
213	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010982	10/02/26	*	*	132627.43	2905.17	129722.26	Registered ,	ADV	NWR01EXP2014--
214	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010983	10/02/26	*	*	3635.23	79.63	3555.6	Registered ,	ADV	NWR01EXP2014--
215	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010984	10/02/26	*	*	3799.03	83.22	3715.81	Registered ,	ADV	NWR01EXP2014--
216	PAMM ADVERTISING & MARKETING.	13/11/2025	33010125010985	10/02/26	*	*	14701.93	322.04	14379.89	Registered ,	ADV	NWR01EXP2014--
217	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010986	10/02/26	*	*	992.04	21.73	970.31	Registered ,	ADV	NWR01EXP2014--
218	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010987	10/02/26	*	*	75775.14	1659.84	74115.3	Registered ,	ADV	NWR01EXP2014--
219	PAMM ADVERTISING & MARKETING.	27/10/2025	33010125010988	10/02/26	*	*	19354.48	423.96	18930.52	Registered ,	ADV	NWR01EXP2014--
220	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	03/11/2025	33010125010989	10/02/26	*	*	113038.1	0	113038.1	Registered ,	ADV	NWR01EXP2014--
221	PALAK FURNITURE REPAIRS	28/01/2026	33010125010990	10/02/26	*	*	47880	958	46922	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
222	INSTROMEDIX (I) PVT LTD	30/11/2025	33010125010991	10/02/26	*	*	2412.9	168.91	2243.99	Registered ,	MED	NWR01EXP2014--
223	INSTROMEDIX (I) PVT LTD	31/12/2025	33010125010992	10/02/26	*	*	2412.9	168.91	2243.99	Registered ,	MED	NWR01EXP2014--
224	IRCTC	01/12/2025	33010125010993	10/02/26	*	*	11461	0	11461	Registered ,	OTH	NWR01EXP2014-
225	IRCTC	15/12/2025	33010125010994	10/02/26	*	*	199	0	199	Registered ,	OTH	NWR01EXP2014-
226	IRCTC	15/12/2025	33010125010995	10/02/26	*	*	12308	0	12308	Registered ,	OTH	NWR01EXP2014-
227	IRCTC	27/12/2025	33010125010996	10/02/26	*	*	21369	0	21369	Registered ,	OTH	NWR01EXP2014-
228	IRCTC	26/12/2025	33010125010997	10/02/26	*	*	17893	0	17893	Registered ,	OTH	NWR01EXP2014-
229	IRCTC	19/12/2025	33010125010998	10/02/26	*	*	18378	0	18378	Registered ,	OTH	NWR01EXP2014-
230	IRCTC	19/12/2025	33010125010999	10/02/26	*	*	18378	0	18378	Registered ,	OTH	NWR01EXP2014-
231	IRCTC	18/12/2025	33010125011000	10/02/26	*	*	10103	0	10103	Registered ,	OTH	NWR01EXP2014-
232	IRCTC	17/12/2025	33010125011001	10/02/26	*	*	7134	0	7134	Registered ,	OTH	NWR01EXP2014-
233	IRCTC	16/12/2025	33010125011002	10/02/26	*	*	20437	0	20437	Registered ,	OTH	NWR01EXP2014-

234	IRCTC	15/12/2025	33010125011003	10/02/26	*	*	17679	0	17679	Registered ,	OTH	NWR01EXP2014-
235	IRCTC	02/12/2025	33010125011004	10/02/26	*	*	8999	0	8999	Registered ,	OTH	NWR01EXP2014-
236	IRCTC	02/12/2025	33010125011005	10/02/26	*	*	7270	0	7270	Registered ,	OTH	NWR01EXP2014-
237	IRCTC	12/12/2025	33010125011006	10/02/26	*	*	18567	0	18567	Registered ,	OTH	NWR01EXP2014-
238	CRITIQUE COMMUNICATION PVT. LIMITED	31/10/2025	33010125011007	10/02/26	*	*	50321.88	1102.29	49219.59	Registered ,	ADV	NWR01EXP2014--
239	Sr. ACCOUNTS OFFICER(LD) RVPN LTD., JAIPUR	05/02/2026	33010125011008	10/02/26	*	*	739200	73920	665280	Registered ,	OTH	NWR01ACCT2001- NWR01ACCT200
240	AKAR ADVERTISING & MARKETING PVT LTD	05/09/2025	33010125011009	10/02/26	*	*	59000	1150	57850	Registered ,	ADV	NWR01EXP2014--
241	AKAR ADVERTISING & MARKETING PVT LTD	05/09/2025	33010125011010	10/02/26	*	*	59000	1150	57850	Registered ,	ADV	NWR01EXP2014--
242	MAXWELL HOSPITAL	28/04/2025	33010225003856	02/02/26	33010225700496	05/02/26	40385	4039	36346	Abstract Prep,	MED	NWR01EXP2002-
243	MAXWELL HOSPITAL	25/07/2025	33010225003857	02/02/26	33010225700496	05/02/26	166725	16673	150052	Abstract Prep,	MED	NWR01EXP2002-
244	MAXWELL HOSPITAL	06/08/2025	33010225003858	02/02/26	33010225700496	05/02/26	49945	4995	44950	Abstract Prep,	MED	NWR01EXP2002-
245	MAXWELL HOSPITAL	04/06/2025	33010225003859	02/02/26	*	*	95743	9574	86169	Returned ,#Patient Discharge 04/06/2025 Discharge Medicine Issued 03/06/2025 now bill retrun	MED	NWR01EXP2002- NWR01EXP2002
246	MAXWELL HOSPITAL	30/08/2025	33010225003860	02/02/26	33010225700496	05/02/26	196725	19673	177052	Abstract Prep,	MED	NWR01EXP2002-
247	GHATWASAN ENTERPRISES	02/01/2026	33010225003861	02/02/26	33010225700496	05/02/26	149982	6631	143351	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
248	KRISHNA HEART & GENERAL HOSPITAL	09/06/2025	33010225003862	02/02/26	33010225700496	05/02/26	12319	1232	11087	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
249	KRISHNA HEART & GENERAL HOSPITAL	08/08/2025	33010225003863	02/02/26	33010225700496	05/02/26	15634	1563	14071	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
250	KRISHNA HEART & GENERAL HOSPITAL	24/05/2025	33010225003864	03/02/26	33010225700496	05/02/26	13451	1345	12106	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
251	KRISHNA HEART & GENERAL HOSPITAL	18/07/2025	33010225003865	03/02/26	33010225700496	05/02/26	13254	1325	11929	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
252	KRISHNA HEART & GENERAL HOSPITAL	07/08/2025	33010225003866	03/02/26	33010225700496	05/02/26	161492	16149	145343	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
253	KRISHNA HEART & GENERAL HOSPITAL	05/09/2025	33010225003867	03/02/26	33010225700496	05/02/26	146589	14659	131930	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
254	KRISHNA HEART & GENERAL HOSPITAL	24/09/2025	33010225003868	03/02/26	33010225700496	05/02/26	12817	1282	11535	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
255	KRISHNA HEART & GENERAL HOSPITAL	17/09/2025	33010225003869	03/02/26	33010225700496	05/02/26	137205	13721	123484	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
256	KRISHNA HEART & GENERAL HOSPITAL	18/08/2025	33010225003870	03/02/26	33010225700496	05/02/26	112909	11291	101618	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
257	KRISHNA HEART & GENERAL HOSPITAL	26/08/2025	33010225003871	03/02/26	33010225700496	05/02/26	12142	1214	10928	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
258	KRISHNA HEART & GENERAL HOSPITAL	06/09/2025	33010225003872	03/02/26	33010225700496	05/02/26	12012	1201	10811	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
259	KRISHNA HEART & GENERAL HOSPITAL	25/07/2025	33010225003873	03/02/26	33010225700496	05/02/26	15562	1556	14006	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

260	KRISHNA HEART & GENERAL HOSPITAL	31/07/2025	33010225003874	03/02/26	33010225700496	05/02/26	15927	1593	14334	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
261	KRISHNA HEART & GENERAL HOSPITAL	13/07/2025	33010225003875	03/02/26	33010225700496	05/02/26	61794	6179	55615	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
262	KRISHNA HEART & GENERAL HOSPITAL	26/09/2025	33010225003876	03/02/26	33010225700496	05/02/26	12021	1202	10819	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
263	KRISHNA HEART & GENERAL HOSPITAL	14/05/2025	33010225003877	03/02/26	33010225700496	05/02/26	12569	1257	11312	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
264	KRISHNA HEART & GENERAL HOSPITAL	26/05/2025	33010225003878	03/02/26	33010225700496	05/02/26	12029	1203	10826	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
265	KRISHNA HEART & GENERAL HOSPITAL	29/05/2025	33010225003879	03/02/26	33010225700496	05/02/26	112640	11264	101376	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
266	KRISHNA HEART & GENERAL HOSPITAL	10/06/2025	33010225003880	03/02/26	33010225700496	05/02/26	12448	1245	11203	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
267	KRISHNA HEART & GENERAL HOSPITAL	19/06/2025	33010225003881	03/02/26	33010225700496	05/02/26	12154	1215	10939	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
268	KRISHNA HEART & GENERAL HOSPITAL	09/07/2025	33010225003882	03/02/26	33010225700496	05/02/26	112934	11293	101641	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
269	KRISHNA HEART & GENERAL HOSPITAL	10/07/2025	33010225003883	03/02/26	33010225700496	05/02/26	12177	1218	10959	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
270	KRISHNA HEART & GENERAL HOSPITAL	27/07/2025	33010225003884	03/02/26	33010225700496	05/02/26	160904	16090	144814	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
271	KRISHNA HEART & GENERAL HOSPITAL	19/08/2025	33010225003885	03/02/26	33010225700496	05/02/26	13333	1333	12000	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
272	KRISHNA HEART & GENERAL HOSPITAL	26/09/2025	33010225003886	03/02/26	33010225700496	05/02/26	14771	1477	13294	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
273	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	28/04/2025	33010225003887	03/02/26	*	*	190817	19082	171735	Returned ,#name mismatch as per refer letter	MED	NWR01EXP2002-NWR01EXP2002
274	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	07/07/2025	33010225003888	03/02/26	*	*	84746	8475	76271	Returned ,#name mismatch	MED	NWR01EXP2002-NWR01EXP2002
275	KRISHNA HEART & GENERAL HOSPITAL	19/09/2025	33010225003889	03/02/26	33010225700496	05/02/26	5370	537	4833	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
276	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	11/07/2025	33010225003890	03/02/26	33010225700500	05/02/26	32448	3245	29203	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
277	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	14/08/2025	33010225003891	03/02/26	33010225700500	05/02/26	31526	3153	28373	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
278	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	21/08/2025	33010225003892	03/02/26	*	*	44343	4434	39909	Returned ,#code 1739 rate mismatch as per cgsh	MED	NWR01EXP2002-NWR01EXP2002
279	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	15/07/2025	33010225003893	03/02/26	*	*	60217	6022	54195	Returned ,#code 1250 rate mismatch as per cgsh	MED	NWR01EXP2002-NWR01EXP2002
280	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	16/05/2025	33010225003894	03/02/26	33010225700500	05/02/26	13031	1303	11728	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

281	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	19/05/2025	33010225003895	03/02/26	33010225700500	05/02/26	28530	2853	25677	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
282	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	18/04/2025	33010225003896	03/02/26	33010225700500	05/02/26	351074	35107	315967	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
283	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	10/06/2025	33010225003897	03/02/26	*	*	48790	4879	43911	Returned ,#code 1739 rate mismatch as per CGHS	MED	NWR01EXP2002-NWR01EXP2002
284	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	02/07/2025	33010225003898	03/02/26	*	*	74268	7427	66841	Returned ,#code 1740 rate mismatch as per cgsh	MED	NWR01EXP2002-NWR01EXP2002
285	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	16/07/2025	33010225003899	03/02/26	*	*	49377	4938	44439	Returned ,#by rly dr. not verified as per MOU 11	MED	NWR01EXP2002-NWR01EXP2002
286	KRISHNA HEART & GENERAL HOSPITAL	03/06/2025	33010225003900	03/02/26	33010225700496	05/02/26	1605	161	1444	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
287	KRISHNA HEART & GENERAL HOSPITAL	22/07/2025	33010225003901	03/02/26	33010225700496	05/02/26	1605	161	1444	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
288	KRISHNA HEART & GENERAL HOSPITAL	25/06/2025	33010225003902	03/02/26	33010225700496	05/02/26	2500	250	2250	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
289	KRISHNA HEART & GENERAL HOSPITAL	31/07/2025	33010225003903	03/02/26	33010225700496	05/02/26	2860	286	2574	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
290	KRISHNA HEART & GENERAL HOSPITAL	17/09/2025	33010225003904	03/02/26	33010225700496	05/02/26	1255	126	1129	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
291	KRISHNA HEART & GENERAL HOSPITAL	18/08/2025	33010225003905	03/02/26	*	*	66781	6678	60103	Returned ,#Itan no. 18,511 and 1637 CGHS rate wrong now bill return	MED	NWR01EXP2002-NWR01EXP2002
292	KRISHNA HEART & GENERAL HOSPITAL	25/07/2025	33010225003906	03/02/26	*	*	165386	16539	148847	Returned ,#Emergency letter not sing. Railway authority now bill return	MED	NWR01EXP2002-NWR01EXP2002
293	KRISHNA HEART & GENERAL HOSPITAL	22/06/2025	33010225003907	03/02/26	*	*	89667	8967	80700	Returned ,#Exc. amt now bill return	MED	NWR01EXP2002-NWR01EXP2002
294	KRISHNA HEART & GENERAL HOSPITAL	17/07/2025	33010225003908	03/02/26	*	*	16695	1670	15025	Returned ,#Itam No.511 Rs. 863 not paid now bill return	MED	NWR01EXP2002-NWR01EXP2002
295	KRISHNA HEART & GENERAL HOSPITAL	27/08/2025	33010225003909	03/02/26	*	*	12280	1228	11052	Returned ,#Exc.Amt. now bill return	MED	NWR01EXP2002-NWR01EXP2002
296	YASHASVI JAIPUR TOUR AND TRAVELS	23/12/2025	33010225003910	03/02/26	33010225700496	05/02/26	45780	2096	43684	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002

297	SHREE SHYAM ENTERPRISES	31/01/2026	33010225003911	03/02/26	33010225700496	05/02/26	199500	8713	190787	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
298	SIDDHI VINAYAK TOURS & TRAVELS	19/12/2025	33010225003912	03/02/26	33010225700496	05/02/26	50390	2084	48306	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
299	GHATWASAN ENTERPRISES	31/01/2026	33010225003913	03/02/26	33010225700504	06/02/26	69998.99	3114.99	66884	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
300	MAHATMA GANDHI HOSPITAL.	25/11/2025	33010225003914	04/02/26	33010225700500	05/02/26	234466	23447	211019	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
301	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	11/10/2025	33010225003915	05/02/26	33010225700504	06/02/26	31850	3185	28665	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
302	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	15/10/2025	33010225003916	05/02/26	33010225700504	06/02/26	57630	5763	51867	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
303	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	13/10/2025	33010225003917	05/02/26	33010225700504	06/02/26	323871	32387	291484	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
304	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	22/09/2025	33010225003918	05/02/26	33010225700504	06/02/26	52725	5273	47452	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
305	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	24/09/2025	33010225003919	05/02/26	33010225700504	06/02/26	77873	7787	70086	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
306	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	15/10/2025	33010225003920	05/02/26	*	*	38966	3897	35069	Returned ,#Emergrncy not sing, outhorthy now bill return	MED	NWR01EXP2002-NWR01EXP2002
307	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	23/09/2025	33010225003921	05/02/26	33010225700504	06/02/26	64581	6458	58123	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
308	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	28/09/2025	33010225003922	05/02/26	33010225700504	06/02/26	54618	5462	49156	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
309	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	08/10/2025	33010225003923	05/02/26	33010225700504	06/02/26	101786	10179	91607	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
310	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	23/10/2025	33010225003924	05/02/26	33010225700504	06/02/26	112637	11264	101373	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
311	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	12/09/2025	33010225003925	05/02/26	33010225700504	06/02/26	267949	26795	241154	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
312	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	04/11/2025	33010225003926	05/02/26	33010225700504	06/02/26	176662	17666	158996	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
313	SECY TO PFA	02/01/2026	33010225003927	05/02/26	33010225700501	05/02/26	10000	0	10000	Abstract Prep,	IMP	NWR01EXP2002-
314	CEE MISC	27/01/2026	33010225003928	05/02/26	33010225700501	05/02/26	14528	0	14528	Abstract Prep,	IMP	NWR01EXP2002-
315	AS G MISC	23/01/2026	33010225003929	05/02/26	33010225700501	05/02/26	49727	0	49727	Abstract Prep,	IMP	NWR01EXP2002-
316	CPRO MISC	28/12/2025	33010225003930	05/02/26	33010225700501	05/02/26	6733	0	6733	Abstract Prep,	IMP	NWR01EXP2002-
317	SR DMO ADM MISC	02/02/2026	33010225003931	05/02/26	33010225700501	05/02/26	69859	0	69859	Abstract Prep,	IMP	NWR01EXP2002-
318	CPO MISC	30/01/2026	33010225003932	05/02/26	33010225700501	05/02/26	14885	0	14885	Abstract Prep,	IMP	NWR01EXP2002-
319	SO TO PCSC MISC	04/02/2026	33010225003933	05/02/26	33010225700501	05/02/26	14886	0	14886	Abstract Prep,	IMP	NWR01EXP2002-
320	SO TO PCSC	04/02/2026	33010225003934	05/02/26	33010225700501	05/02/26	2820	0	2820	Abstract Prep,	IMP	NWR01EXP2002-

321	ASTE DD MISC	04/02/2026	33010225003935	05/02/26	33010225700501	05/02/26	9734	0	9734	Abstract Prep,	IMP	NWR01EXP2002-
322	SECY TO GM FUEL	02/02/2026	33010225003936	05/02/26	33010225700501	05/02/26	27430	0	27430	Abstract Prep,	IMP	NWR01EXP2002-
323	POST MASTER GPO JAIPUR	03/02/2026	33010225003937	05/02/26	33010225700501	05/02/26	1200	0	1200	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
324	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	02/02/2026	33010225003938	05/02/26	33010225700502	05/02/26	2666	0	2666	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
325	BIRDI CHAND CHOUDHARY-JAIPUR	31/01/2026	33010225003939	05/02/26	33010225700504	06/02/26	581325	23012	558313	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
326	KRIKA TOURS	01/12/2025	33010225003940	05/02/26	33010225700504	06/02/26	143400	6354	137046	Abstract Prep,	VEL	NWR01EXP2008-
327	KRIKA TOURS	01/12/2025	33010225003941	05/02/26	33010225700504	06/02/26	143400	6354	137046	Abstract Prep,	VEL	NWR01EXP2008-
328	KRIKA TOURS	01/01/2026	33010225003942	05/02/26	33010225700504	06/02/26	143400	6354	137046	Abstract Prep,	VEL	NWR01EXP2008-
329	ZEUS DISTRIBUTORS-JAIPUR..	17/09/2024	33010225003943	05/02/26	*	*	39387	739.04	38647.96	Returned ,#Bills more than 2 years old are not allowed to pass.	MED	NWR01EXP2002-NWR01EXP2002
330	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	15/06/2024	33010225003944	05/02/26	33010225700504	06/02/26	8664	866	7798	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
331	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	16/04/2024	33010225003945	05/02/26	33010225700504	06/02/26	6284	628	5656	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
332	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	19/11/2024	33010225003946	05/02/26	33010225700504	06/02/26	9526	953	8573	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
333	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	12/06/2024	33010225003947	05/02/26	33010225700504	06/02/26	2936	294	2642	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
334	FA&CAO MISC	30/01/2026	33010225003948	05/02/26	33010225700503	05/02/26	19934	0	19934	Abstract Prep,	IMP	NWR01EXP2002-
335	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	19/11/2024	33010225003949	05/02/26	33010225700504	06/02/26	33428	3343	30085	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
336	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	14/10/2024	33010225003950	05/02/26	33010225700504	06/02/26	32422	3242	29180	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
337	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	27/08/2024	33010225003951	05/02/26	33010225700504	06/02/26	10556	1056	9500	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
338	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	01/10/2024	33010225003952	05/02/26	33010225700504	06/02/26	17714	1771	15943	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
339	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	24/07/2024	33010225003953	05/02/26	33010225700504	06/02/26	17543	1754	15789	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
340	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	23/02/2025	33010225003954	05/02/26	33010225700504	06/02/26	50697	5069	45628	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
341	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	25/06/2024	33010225003955	06/02/26	33010225700505	06/02/26	29066	2907	26159	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
342	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	16/05/2024	33010225003956	06/02/26	33010225700505	06/02/26	30756	3076	27680	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

343	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	31/05/2024	33010225003957	06/02/26	33010225700505	06/02/26	35301	3530	31771	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
344	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	14/03/2024	33010225003958	06/02/26	33010225700505	06/02/26	30069	3007	27062	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
345	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	30/04/2024	33010225003959	06/02/26	33010225700505	06/02/26	31758	3176	28582	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
346	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	10/07/2024	33010225003960	06/02/26	33010225700505	06/02/26	42051	4205	37846	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
347	HINDUSTAN ENTERPRISES- JAIPUR	26/12/2025	33010225003961	06/02/26	33010225700505	06/02/26	690019.97	13791.9 7	676228	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
348	HINDUSTAN ENTERPRISES- JAIPUR	06/01/2026	33010225003962	06/02/26	33010225700505	06/02/26	735501	14683	720818	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
349	HINDUSTAN ENTERPRISES- JAIPUR	17/01/2026	33010225003963	06/02/26	33010225700505	06/02/26	704208	14063	690145	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
350	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	12/04/2025	33010225003964	09/02/26	33010225700506	09/02/26	122311	12231	110080	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
351	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	07/11/2025	33010225003965	09/02/26	33010225700506	09/02/26	114415	11442	102973	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
352	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	09/11/2025	33010225003966	09/02/26	33010225700506	09/02/26	114105	11411	102694	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
353	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	11/11/2025	33010225003967	09/02/26	33010225700506	09/02/26	11523	1152	10371	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
354	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	12/11/2025	33010225003968	09/02/26	33010225700506	09/02/26	112166	11217	100949	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
355	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	14/11/2025	33010225003969	09/02/26	33010225700506	09/02/26	39319	3932	35387	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
356	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	15/11/2025	33010225003970	09/02/26	33010225700506	09/02/26	72379	7238	65141	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
357	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	15/11/2025	33010225003971	09/02/26	33010225700506	09/02/26	13122	1312	11810	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
358	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	20/11/2025	33010225003972	09/02/26	33010225700506	09/02/26	56887	5689	51198	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
359	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	23/11/2025	33010225003973	09/02/26	33010225700506	09/02/26	114037	11404	102633	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
360	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	25/11/2025	33010225003974	09/02/26	33010225700506	09/02/26	67929	6793	61136	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
361	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	26/11/2025	33010225003975	09/02/26	33010225700506	09/02/26	114044	11404	102640	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

362	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	26/11/2025	33010225003976	09/02/26	33010225700506	09/02/26	155947	15595	140352	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
363	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	26/11/2025	33010225003977	09/02/26	33010225700506	09/02/26	16540	1654	14886	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
364	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	29/11/2025	33010225003978	09/02/26	33010225700506	09/02/26	7777	778	6999	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
365	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	30/11/2025	33010225003979	09/02/26	33010225700506	09/02/26	122616	12262	110354	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
366	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	09/12/2025	33010225003980	09/02/26	33010225700506	09/02/26	133102	13310	119792	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
367	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	13/12/2025	33010225003981	09/02/26	33010225700506	09/02/26	68251	6825	61426	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
368	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	07/12/2025	33010225003982	09/02/26	33010225700506	09/02/26	58920	5892	53028	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
369	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	23/12/2025	33010225003983	09/02/26	33010225700506	09/02/26	35226	3523	31703	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
370	MAHATMA GANDHI HOSPITAL.	18/06/2025	33010225003984	09/02/26	*	*	15895	1590	14305	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
371	MAHATMA GANDHI HOSPITAL.	12/09/2025	33010225003985	09/02/26	*	*	14707	1471	13236	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
372	MAHATMA GANDHI HOSPITAL.	26/07/2025	33010225003986	09/02/26	*	*	8363	836	7527	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
373	MAHATMA GANDHI HOSPITAL.	22/11/2024	33010225003987	09/02/26	*	*	1825	183	1642	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
374	MAHATMA GANDHI HOSPITAL.	12/03/2025	33010225003988	09/02/26	*	*	4491	449	4042	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
375	MAHATMA GANDHI HOSPITAL.	17/01/2025	33010225003989	09/02/26	*	*	4463	446	4017	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
376	MAHATMA GANDHI HOSPITAL.	13/03/2025	33010225003990	09/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
377	MAHATMA GANDHI HOSPITAL.	24/06/2025	33010225003991	09/02/26	*	*	2350	235	2115	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
378	MAHATMA GANDHI HOSPITAL.	07/09/2025	33010225003992	09/02/26	*	*	89017	8902	80115	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
379	MAHATMA GANDHI HOSPITAL.	13/03/2025	33010225003993	09/02/26	*	*	693	69	624	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
380	MAHATMA GANDHI HOSPITAL.	12/03/2025	33010225003994	09/02/26	*	*	900	90	810	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
381	MAHATMA GANDHI HOSPITAL.	30/12/2024	33010225003995	09/02/26	*	*	3275	328	2947	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
382	MAHATMA GANDHI HOSPITAL.	27/06/2024	33010225003996	09/02/26	*	*	506	51	455	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
383	MAHATMA GANDHI HOSPITAL.	15/03/2025	33010225003997	09/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
384	MAHATMA GANDHI HOSPITAL.	26/06/2025	33010225003998	09/02/26	*	*	11500	1150	10350	Registered ,	MED	NWR01EXP2006-NWR01EXP2006

385	MAHATMA GANDHI HOSPITAL.	08/09/2025	33010225003999	09/02/26	*	*	16223	1622	14601	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
386	MAHATMA GANDHI HOSPITAL.	03/07/2025	33010225004000	09/02/26	*	*	19461	1946	17515	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
387	MAHATMA GANDHI HOSPITAL.	20/02/2025	33010225004001	09/02/26	*	*	10997	1100	9897	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
388	MAHATMA GANDHI HOSPITAL.	07/07/2025	33010225004002	09/02/26	*	*	14741	1474	13267	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
389	MAHATMA GANDHI HOSPITAL.	28/06/2025	33010225004003	09/02/26	*	*	16844	1684	15160	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
390	MAHATMA GANDHI HOSPITAL.	05/02/2025	33010225004004	09/02/26	*	*	12464	1246	11218	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
391	MAHATMA GANDHI HOSPITAL.	03/07/2025	33010225004005	09/02/26	*	*	6846	685	6161	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
392	MAHATMA GANDHI HOSPITAL.	26/06/2025	33010225004006	09/02/26	*	*	22112	2211	19901	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
393	MAHATMA GANDHI HOSPITAL.	16/12/2024	33010225004007	09/02/26	*	*	2202	220	1982	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
394	MAHATMA GANDHI HOSPITAL.	17/07/2024	33010225004008	09/02/26	*	*	2350	235	2115	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
395	MAHATMA GANDHI HOSPITAL.	17/12/2024	33010225004009	09/02/26	*	*	693	69	624	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
396	MAHATMA GANDHI HOSPITAL.	13/08/2025	33010225004010	09/02/26	*	*	4888	489	4399	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
397	MAHATMA GANDHI HOSPITAL.	28/02/2025	33010225004011	09/02/26	*	*	21953	2195	19758	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
398	MAHATMA GANDHI HOSPITAL.	08/07/2025	33010225004012	09/02/26	*	*	1816	182	1634	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
399	MAHATMA GANDHI HOSPITAL.	22/11/2024	33010225004013	09/02/26	*	*	19222	1922	17300	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
400	MAHATMA GANDHI HOSPITAL.	01/07/2025	33010225004014	09/02/26	*	*	6587	659	5928	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
401	MAHATMA GANDHI HOSPITAL.	19/07/2025	33010225004015	09/02/26	*	*	11547	1155	10392	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
402	MAHATMA GANDHI HOSPITAL.	17/05/2025	33010225004016	09/02/26	*	*	900	90	810	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
403	MAHATMA GANDHI HOSPITAL.	04/07/2025	33010225004017	09/02/26	*	*	6462	646	5816	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
404	MAHATMA GANDHI HOSPITAL.	03/04/2025	33010225004018	09/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
405	MAHATMA GANDHI HOSPITAL.	05/09/2025	33010225004019	09/02/26	*	*	12388	1239	11149	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
406	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	24/12/2025	33010225004020	09/02/26	33010225700507	09/02/26	39314	3931	35383	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
407	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	29/12/2025	33010225004021	09/02/26	33010225700507	09/02/26	123471	12347	111124	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
408	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	01/01/2026	33010225004022	09/02/26	33010225700507	09/02/26	47477	4748	42729	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
409	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	01/01/2026	33010225004023	09/02/26	33010225700507	09/02/26	124949	12495	112454	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

410	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	03/01/2026	33010225004024	09/02/26	33010225700507	09/02/26	112581	11258	101323	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
411	MAHATMA GANDHI HOSPITAL.	11/09/2025	33010225004025	09/02/26	*	*	13348	1335	12013	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
412	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	03/01/2026	33010225004026	09/02/26	33010225700507	09/02/26	13710	1371	12339	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
413	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	04/01/2025	33010225004027	09/02/26	33010225700507	09/02/26	83392	8339	75053	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
414	MAHATMA GANDHI HOSPITAL.	17/12/2024	33010225004028	09/02/26	*	*	5625	563	5062	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
415	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	17/09/2025	33010225004029	09/02/26	33010225700507	09/02/26	497491	49749	447742	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
416	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	15/11/2025	33010225004030	09/02/26	33010225700507	09/02/26	22247	2225	20022	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
417	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	11/11/2025	33010225004031	09/02/26	33010225700507	09/02/26	37009	3701	33308	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
418	MAHATMA GANDHI HOSPITAL.	10/06/2025	33010225004032	09/02/26	*	*	3394	339	3055	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
419	MUNNA RAI ENTERPRISES	01/02/2026	33010225004033	09/02/26	33010225700507	09/02/26	44000	1890	42110	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
420	MAHATMA GANDHI HOSPITAL.	17/03/2025	33010225004034	09/02/26	*	*	4320	432	3888	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
421	MAHATMA GANDHI HOSPITAL.	18/02/2025	33010225004035	09/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
422	MAHATMA GANDHI HOSPITAL.	27/03/2025	33010225004036	09/02/26	*	*	1475	148	1327	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
423	MAHATMA GANDHI HOSPITAL.	19/06/2025	33010225004037	09/02/26	*	*	15478	1548	13930	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
424	MAHATMA GANDHI HOSPITAL.	27/03/2025	33010225004038	09/02/26	*	*	17613	1761	15852	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
425	MAHATMA GANDHI HOSPITAL.	23/12/2024	33010225004039	09/02/26	*	*	25796	2580	23216	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
426	MAHATMA GANDHI HOSPITAL.	11/01/2025	33010225004040	09/02/26	*	*	9283	928	8355	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
427	MAHATMA GANDHI HOSPITAL.	11/01/2025	33010225004041	09/02/26	*	*	20930	2093	18837	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
428	MAHATMA GANDHI HOSPITAL.	26/02/2025	33010225004042	09/02/26	*	*	9581	958	8623	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
429	MAHATMA GANDHI HOSPITAL.	12/03/2025	33010225004043	09/02/26	*	*	8492	849	7643	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
430	MAHATMA GANDHI HOSPITAL.	29/11/2024	33010225004044	09/02/26	*	*	9300	930	8370	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
431	MAHATMA GANDHI HOSPITAL.	26/06/2025	33010225004045	09/02/26	*	*	23838	2384	21454	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
432	MAHATMA GANDHI HOSPITAL.	13/09/2025	33010225004046	09/02/26	*	*	19684	1968	17716	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
433	MAHATMA GANDHI HOSPITAL.	30/11/2024	33010225004047	09/02/26	*	*	30827	3083	27744	Registered ,	MED	NWR01EXP2006-NWR01EXP2006

434	MAHATMA GANDHI HOSPITAL.	24/05/2025	33010225004048	09/02/26	*	*	14911	1491	13420	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
435	MAHATMA GANDHI HOSPITAL.	28/02/2025	33010225004049	09/02/26	*	*	27132	2713	24419	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
436	MAHATMA GANDHI HOSPITAL.	07/06/2025	33010225004050	09/02/26	*	*	24683	2468	22215	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
437	MAHATMA GANDHI HOSPITAL.	19/03/2025	33010225004051	09/02/26	*	*	18484	1848	16636	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
438	MAHATMA GANDHI HOSPITAL.	21/03/2025	33010225004052	09/02/26	*	*	32914	3291	29623	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
439	MAHATMA GANDHI HOSPITAL.	21/02/2025	33010225004053	09/02/26	*	*	10017	1002	9015	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
440	MAHATMA GANDHI HOSPITAL.	02/12/2024	33010225004054	09/02/26	*	*	11741	1174	10567	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
441	MAHATMA GANDHI HOSPITAL.	21/06/2025	33010225004055	09/02/26	*	*	47320	4732	42588	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
442	MAHATMA GANDHI HOSPITAL.	19/05/2025	33010225004056	09/02/26	*	*	26226	2623	23603	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
443	MAHATMA GANDHI HOSPITAL.	18/03/2025	33010225004057	09/02/26	*	*	6583	658	5925	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
444	MAHATMA GANDHI HOSPITAL.	23/05/2025	33010225004058	09/02/26	*	*	5663	566	5097	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
445	MAHATMA GANDHI HOSPITAL.	30/07/2025	33010225004059	09/02/26	*	*	8128	813	7315	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
446	MAHATMA GANDHI HOSPITAL.	25/08/2025	33010225004060	09/02/26	*	*	68268	6827	61441	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
447	MAHATMA GANDHI HOSPITAL.	16/08/2025	33010225004061	09/02/26	*	*	90785	9079	81706	Registered ,	MED	NWR01EXP2006-NWR01EXP2002
448	MAHATMA GANDHI HOSPITAL.	22/07/2025	33010225004062	09/02/26	*	*	13974	1397	12577	Registered ,	MED	NWR01EXP2006-NWR01EXP2002
449	MAHATMA GANDHI HOSPITAL.	30/06/2025	33010225004063	09/02/26	*	*	8307	831	7476	Registered ,	MED	NWR01EXP2006-NWR01EXP2002
450	MAHATMA GANDHI HOSPITAL.	06/09/2025	33010225004064	09/02/26	*	*	53388	5339	48049	Registered ,	MED	NWR01EXP2006-NWR01EXP2002
451	MAHATMA GANDHI HOSPITAL.	13/03/2025	33010225004065	09/02/26	*	*	10143	1014	9129	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
452	MAHATMA GANDHI HOSPITAL.	22/03/2025	33010225004066	09/02/26	*	*	343	34	309	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
453	MAHATMA GANDHI HOSPITAL.	09/07/2025	33010225004067	09/02/26	*	*	17232	1723	15509	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
454	MAHATMA GANDHI HOSPITAL.	13/09/2025	33010225004068	09/02/26	*	*	67081	6708	60373	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
455	MAHATMA GANDHI HOSPITAL.	13/03/2025	33010225004069	09/02/26	*	*	11741	1174	10567	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
456	MAHATMA GANDHI HOSPITAL.	24/07/2025	33010225004070	09/02/26	*	*	225	23	202	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
457	MAHATMA GANDHI HOSPITAL.	22/02/2025	33010225004071	09/02/26	*	*	21542	2154	19388	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
458	MAHATMA GANDHI HOSPITAL.	02/12/2024	33010225004072	09/02/26	*	*	3452	345	3107	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
459	MAHATMA GANDHI HOSPITAL.	21/08/2024	33010225004073	09/02/26	*	*	500	50	450	Registered ,	MED	NWR01EXP2006-NWR01EXP2006

460	VIKASH ENTERPRISES-DAUSA	23/12/2025	33010225004074	09/02/26	*	*	161692	6641.42	155050.58	Returned ,#basic of invoice value not as per the contract agreement	VEL	NWR01EXP2002-NWR01EXP2002
461	MAHATMA GANDHI HOSPITAL.	14/09/2025	33010225004075	09/02/26	*	*	29326	2933	26393	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
462	MAHATMA GANDHI HOSPITAL.	29/03/2025	33010225004076	09/02/26	*	*	13741	1374	12367	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
463	MAHATMA GANDHI HOSPITAL.	11/12/2024	33010225004077	09/02/26	*	*	1786	179	1607	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
464	MAHATMA GANDHI HOSPITAL.	21/09/2025	33010225004078	09/02/26	*	*	401	40	361	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
465	MAHATMA GANDHI HOSPITAL.	08/03/2025	33010225004079	09/02/26	*	*	7560	756	6804	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
466	MAHATMA GANDHI HOSPITAL.	26/06/2025	33010225004080	09/02/26	*	*	9350	935	8415	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
467	MAHATMA GANDHI HOSPITAL.	23/11/2024	33010225004081	09/02/26	*	*	2430	243	2187	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
468	MAHATMA GANDHI HOSPITAL.	28/06/2025	33010225004082	09/02/26	*	*	11419	1142	10277	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
469	MAHATMA GANDHI HOSPITAL.	09/11/2024	33010225004083	09/02/26	*	*	4455	446	4009	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
470	MAHATMA GANDHI HOSPITAL.	26/11/2024	33010225004084	09/02/26	*	*	7560	756	6804	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
471	MAHATMA GANDHI HOSPITAL.	20/06/2025	33010225004085	09/02/26	*	*	3541	354	3187	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
472	MAHATMA GANDHI HOSPITAL.	30/07/2025	33010225004086	09/02/26	*	*	1825	183	1642	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
473	MAHATMA GANDHI HOSPITAL.	21/02/2025	33010225004087	09/02/26	*	*	28012	2801	25211	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
474	MAHATMA GANDHI HOSPITAL.	18/07/2025	33010225004088	09/02/26	*	*	14136	1414	12722	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
475	MAHATMA GANDHI HOSPITAL.	03/04/2025	33010225004089	09/02/26	*	*	343	34	309	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
476	MAHATMA GANDHI HOSPITAL.	12/06/2025	33010225004090	09/02/26	*	*	11500	1150	10350	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
477	MAHATMA GANDHI HOSPITAL.	09/12/2024	33010225004091	09/02/26	*	*	14171	1417	12754	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
478	MAHATMA GANDHI HOSPITAL.	28/12/2024	33010225004092	09/02/26	*	*	4888	489	4399	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
479	MAHATMA GANDHI HOSPITAL.	06/03/2025	33010225004093	09/02/26	*	*	5400	540	4860	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
480	MAHATMA GANDHI HOSPITAL.	27/12/2024	33010225004094	09/02/26	*	*	1475	148	1327	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
481	KRISHNA HEART & GENERAL HOSPITAL	27/08/2025	33010225004095	09/02/26	33010225700508	10/02/26	12278	1228	11050	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
482	KRISHNA HEART & GENERAL HOSPITAL	25/07/2025	33010225004096	09/02/26	33010225700508	10/02/26	165386	16539	148847	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
483	KRISHNA HEART & GENERAL HOSPITAL	22/06/2025	33010225004097	09/02/26	33010225700508	10/02/26	89664	8966	80698	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002

484	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	16/12/2025	33010225004098	10/02/26	33010225700508	10/02/26	114349	11435	102914	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
485	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	09/12/2025	33010225004099	10/02/26	33010225700508	10/02/26	14239	1424	12815	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
486	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	05/12/2025	33010225004100	10/02/26	33010225700508	10/02/26	140720	14072	126648	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
487	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	02/12/2025	33010225004101	10/02/26	33010225700508	10/02/26	62130	6213	55917	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
488	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	13/11/2025	33010225004102	10/02/26	33010225700508	10/02/26	48530	4853	43677	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
489	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	10/11/2025	33010225004103	10/02/26	33010225700508	10/02/26	12446	1245	11201	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
490	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	08/11/2025	33010225004104	10/02/26	33010225700508	10/02/26	133553	13355	120198	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
491	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	16/04/2025	33010225004105	10/02/26	33010225700508	10/02/26	80752	8075	72677	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
492	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	23/12/2025	33010225004106	10/02/26	33010225700508	10/02/26	203812	20381	183431	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
493	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	13/12/2025	33010225004107	10/02/26	33010225700508	10/02/26	143709	14371	129338	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
494	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	07/12/2025	33010225004108	10/02/26	33010225700508	10/02/26	258319	25832	232487	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
495	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	29/11/2025	33010225004109	10/02/26	33010225700508	10/02/26	46246	4625	41621	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
496	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	22/11/2025	33010225004110	10/02/26	33010225700508	10/02/26	12902	1290	11612	CO7 Confirmed,	MED	NWR01EXP2002- NWR01EXP2002
497	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	01/01/2026	33010225004111	10/02/26	*	*	120054	12005	108049	Registered ,	MED	NWR01EXP2008- NWR01EXP2002
498	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	23/11/2025	33010225004112	10/02/26	*	*	56726	5673	51053	Registered ,	MED	NWR01EXP2008- NWR01EXP2002
499	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	10/11/2025	33010225004113	10/02/26	*	*	40684	4068	36616	Registered ,	MED	NWR01EXP2008- NWR01EXP2002
500	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	31/12/2025	33010225004114	10/02/26	*	*	57859	5786	52073	Registered ,	MED	NWR01EXP2008- NWR01EXP2002
501	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	01/12/2025	33010225004115	10/02/26	*	*	229832	22983	206849	Registered ,	MED	NWR01EXP2008- NWR01EXP2002

502	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	18/02/2025	33010225004116	10/02/26	*	*	15287	1529	13758	Registered ,	MED	NWR01EXP2008-NWR01EXP2002
503	Hindustan Antibiotics Limited	28/05/2025	33010325001494	02/02/26	*	*	116700	0	0	Registered ,	GEM	NWR01EXP2006--
504	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	13/06/2025	33010325001495	02/02/26	*	*	22550	0	0	Registered ,	GEM	NWR01EXP2006--
505	BENGAL CHEMICALS & PHARMACEUTICALS LTD	12/12/2025	33010325001496	02/02/26	*	*	94532	0	0	Registered ,	GEM	NWR01EXP2006--
506	BENGAL CHEMICALS & PHARMACEUTICALS LTD	12/12/2025	33010325001497	02/02/26	*	*	226719	0	0	Registered ,	GEM	NWR01EXP2006--
507	G. S. MEDILINKS-JAIPUR	19/01/2026	33010325001498	03/02/26	*	*	19509	0	19509	Registered ,	POB	NWR01ACCT200
508	G. S. MEDILINKS-JAIPUR	16/01/2026	33010325001499	03/02/26	*	*	17010	0	17010	Registered ,	POB	NWR01ACCT200
509	G. S. MEDILINKS-JAIPUR	17/01/2026	33010325001500	03/02/26	*	*	17104.5	0	17104.5	Registered ,	POB	NWR01ACCT200
510	G. S. MEDILINKS-JAIPUR	19/01/2026	33010325001501	03/02/26	*	*	13170.94	0	13170.94	Registered ,	POB	NWR01ACCT200
511	G. S. MEDILINKS-JAIPUR	21/01/2026	33010325001502	03/02/26	*	*	16537.5	0	16537.5	Registered ,	POB	NWR01ACCT200
512	G. S. MEDILINKS-JAIPUR	05/01/2026	33010325001503	03/02/26	*	*	146288.52	0	146288.5	Registered ,	POB	NWR01ACCT200
513	AASTHA PHARMACEUTICALS-EAST DELHI	13/01/2026	33010325001504	04/02/26	*	*	29400	0	29400	Registered ,	POB	NWR01ACCT200 1--
514	AASTHA PHARMACEUTICALS-EAST DELHI	14/01/2026	33010325001505	04/02/26	*	*	98280	0	98280	Registered ,	POB	NWR01ACCT200 1--
515	AASTHA PHARMACEUTICALS-EAST DELHI	14/01/2026	33010325001506	04/02/26	*	*	145950	0	145950	Registered ,	POB	NWR01ACCT200 1--
516	AASTHA PHARMACEUTICALS-EAST DELHI	04/11/2025	33010325001507	04/02/26	*	*	18900	0	18900	Registered ,	POB	NWR01ACCT200 1--
517	AASTHA PHARMACEUTICALS-EAST DELHI	20/12/2025	33010325001508	04/02/26	*	*	12694.5	0	12694.5	Registered ,	POB	NWR01ACCT200 1--
518	RELIANCE PHARMA-AJMER	19/11/2025	33010325001509	10/02/26	*	*	18880	0	18880	Registered ,	POB	NWR01ACCT200 1--
519	RELIANCE PHARMA-AJMER	31/10/2025	33010325001510	10/02/26	*	*	268	0	268	Registered ,	POB	NWR01ACCT200 1--
520	RELIANCE PHARMA-AJMER	31/10/2025	33010325001511	10/02/26	*	*	23010	0	23010	Registered ,	POB	NWR01ACCT200 1--
521	M H MEDICUS PRIVATE LIMITED-DELHI	11/11/2025	33010325001512	10/02/26	*	*	82950	0	82950	Registered ,	POB	NWR01ACCT200 1--
522	M H MEDICUS PRIVATE LIMITED-DELHI	01/12/2025	33010325001513	10/02/26	*	*	21499.8	0	21499.8	Registered ,	POB	NWR01ACCT200 1--
523	M H MEDICUS PRIVATE LIMITED-DELHI	10/12/2025	33010325001514	10/02/26	*	*	34125	0	34125	Registered ,	POB	NWR01ACCT200 1--
524	M H MEDICUS PRIVATE LIMITED-DELHI	20/12/2025	33010325001515	10/02/26	*	*	48366.78	0	48366.78	Registered ,	POB	NWR01ACCT200 1--
525	M H MEDICUS PRIVATE LIMITED-DELHI	23/12/2025	33010325001516	10/02/26	*	*	137214	0	137214	Registered ,	POB	NWR01ACCT200 1--
526	M H MEDICUS PRIVATE LIMITED-DELHI	23/12/2025	33010325001517	10/02/26	*	*	27688.5	0	27688.5	Registered ,	POB	NWR01ACCT200 1--
527	M H MEDICUS PRIVATE LIMITED-DELHI	23/12/2025	33010325001518	10/02/26	*	*	4179	0	4179	Registered ,	POB	NWR01ACCT200 1--

528	M H MEDICUS PRIVATE LIMITED-DELHI	24/12/2025	33010325001519	10/02/26	*	*	31752	0	31752	Registered ,	POB	NWR01ACCT2001--
529	M H MEDICUS PRIVATE LIMITED-DELHI	24/12/2025	33010325001520	10/02/26	*	*	29232	0	29232	Registered ,	POB	NWR01ACCT2001--
530	M H MEDICUS PRIVATE LIMITED-DELHI	24/12/2025	33010325001521	10/02/26	*	*	17115	0	17115	Registered ,	POB	NWR01ACCT2001--
531	M H MEDICUS PRIVATE LIMITED-DELHI	26/12/2025	33010325001522	10/02/26	*	*	89538.75	0	89538.75	Registered ,	POB	NWR01ACCT2001--
532	M H MEDICUS PRIVATE LIMITED-DELHI	29/12/2025	33010325001523	10/02/26	*	*	26243	0	26243	Registered ,	POB	NWR01ACCT2001--
533	M H MEDICUS PRIVATE LIMITED-DELHI	29/12/2025	33010325001524	10/02/26	*	*	202125	0	202125	Registered ,	POB	NWR01ACCT2001--
534	M H MEDICUS PRIVATE LIMITED-DELHI	29/12/2025	33010325001525	10/02/26	*	*	416220	0	416220	Registered ,	POB	NWR01ACCT2001--
535	M H MEDICUS PRIVATE LIMITED-DELHI	29/12/2025	33010325001526	10/02/26	*	*	464487.95	0	464487.95	Registered ,	POB	NWR01ACCT2001--
536	M H MEDICUS PRIVATE LIMITED-DELHI	29/12/2025	33010325001527	10/02/26	*	*	19845	0	19845	Registered ,	POB	NWR01ACCT2001--
537	M H MEDICUS PRIVATE LIMITED-DELHI	29/12/2025	33010325001528	10/02/26	*	*	49472	0	49472	Registered ,	POB	NWR01ACCT2001--
538	M H MEDICUS PRIVATE LIMITED-DELHI	30/12/2025	33010325001529	10/02/26	*	*	378252	0	378252	Registered ,	POB	NWR01ACCT2001--
539	M H MEDICUS PRIVATE LIMITED-DELHI	31/12/2025	33010325001530	10/02/26	*	*	39312	0	39312	Registered ,	POB	NWR01ACCT2001--
540	M H MEDICUS PRIVATE LIMITED-DELHI	02/01/2026	33010325001531	10/02/26	*	*	60187	0	60187	Registered ,	POB	NWR01ACCT2001--
541	M H MEDICUS PRIVATE LIMITED-DELHI	02/01/2026	33010325001532	10/02/26	*	*	11201	0	11201	Registered ,	POB	NWR01ACCT2001--
542	M H MEDICUS PRIVATE LIMITED-DELHI	02/01/2026	33010325001533	10/02/26	*	*	179235	0	179235	Registered ,	POB	NWR01ACCT2001--
543	M H MEDICUS PRIVATE LIMITED-DELHI	05/01/2026	33010325001534	10/02/26	*	*	34424	0	34424	Registered ,	POB	NWR01ACCT2001--
544	M H MEDICUS PRIVATE LIMITED-DELHI	05/01/2026	33010325001535	10/02/26	*	*	72397.5	0	72397.5	Registered ,	POB	NWR01ACCT2001--
545	M H MEDICUS PRIVATE LIMITED-DELHI	05/01/2026	33010325001536	10/02/26	*	*	9450	0	9450	Registered ,	POB	NWR01ACCT2001--
546	M H MEDICUS PRIVATE LIMITED-DELHI	06/01/2026	33010325001537	10/02/26	*	*	64050	0	64050	Registered ,	POB	NWR01ACCT2001--
547	M H MEDICUS PRIVATE LIMITED-DELHI	07/01/2026	33010325001538	10/02/26	*	*	18480	0	18480	Registered ,	POB	NWR01ACCT2001--
548	M H MEDICUS PRIVATE LIMITED-DELHI	08/01/2026	33010325001539	10/02/26	*	*	18671	0	18671	Registered ,	POB	NWR01ACCT2001--
549	M H MEDICUS PRIVATE LIMITED-DELHI	14/01/2026	33010325001540	10/02/26	*	*	119070	0	119070	Registered ,	POB	NWR01ACCT2001--
550	SHIV MEDICAL STORE-JAIPUR	08/01/2026	33010325001541	10/02/26	*	*	63000	0	63000	Registered ,	POB	NWR01ACCT2001--
551	SHIV MEDICAL STORE-JAIPUR	13/01/2026	33010325001542	10/02/26	*	*	9891	0	9891	Registered ,	POB	NWR01ACCT2001--
552	SHIV MEDICAL STORE-JAIPUR	16/01/2026	33010325001543	10/02/26	*	*	11340	0	11340	Registered ,	POB	NWR01ACCT2001--
553	SHIV MEDICAL STORE-JAIPUR	16/01/2026	33010325001544	10/02/26	*	*	15687	0	15687	Registered ,	POB	NWR01ACCT2001--
554	SHIV MEDICAL STORE-JAIPUR	16/01/2026	33010325001545	10/02/26	*	*	18270	0	18270	Registered ,	POB	NWR01ACCT2001--

555	SHIV MEDICAL STORE-JAIPUR	16/01/2026	33010325001546	10/02/26	*	*	14280	0	14280	Registered ,	POB	NWR01ACCT2001--
556	J P MEDWORLD-CHANDIGARH	17/10/2025	33010325001547	10/02/26	*	*	111510	0	111510	Registered ,	POB	NWR01ACCT2001--
557	Krishna Computech	04/12/2025	33010425000835	02/02/26	*	*	11015.94	0	11015.94	Returned ,#Wrong LD details#1.LD not clear 2.MA required for LD deduction.	GEM	NWR01EXP2002-NWR01EXP2002
558	DURIAN INDUSTRIES LTD-MUMBAI	15/09/2025	33010425000836	02/02/26	*	*	71862	0	71862	Returned ,#Wrong LD details#1.MA required for LD deduction.	GEM	NWR01EXP2002-NWR01EXP2002
559	KAIZEN SOLUTIONS	13/01/2026	33010425000837	02/02/26	33010425700106	04/02/26	12564	0	12564	Abstract Prep,	GEM	NWR01EXP2006-
560	KONCEPT SYSTEMS	29/01/2026	33010425000838	02/02/26	*	*	65254.2	0	65254.2	Returned ,#Wrong GSTIN of Supplier#1.Work ID, Fund/Budget sanctioned letter and acceptance letter is not uploaded online GeM	GEM	NWR01EXP2002-NWR01EXP2002
561	KANTA DIGITAL SIGNATURE-JAIPUR	06/08/2024	33010425000839	03/02/26	*	*	1266.95	0	1266.95	Returned ,#1.PO and Tax Invoice amt. mismatch as per CRN.	POB	NWR01EXP2002-NWR01EXP2002
562	KANHIYA MEDICAL HALL-JAIPUR	29/12/2025	33010425000840	03/02/26	33010425700106	04/02/26	8190	8	8182	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
563	KANHIYA MEDICAL HALL-JAIPUR	29/12/2025	33010425000841	03/02/26	33010425700106	04/02/26	4452	5	4447	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
564	KANHIYA MEDICAL HALL-JAIPUR	24/12/2025	33010425000842	03/02/26	33010425700106	04/02/26	19257	19	19238	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
565	KANHIYA MEDICAL HALL-JAIPUR	12/12/2025	33010425000843	03/02/26	33010425700106	04/02/26	19257	19	19238	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
566	KANHIYA MEDICAL HALL-JAIPUR	06/01/2026	33010425000844	03/02/26	33010425700106	04/02/26	15082	15	15067	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
567	KANHIYA MEDICAL HALL-JAIPUR	06/01/2026	33010425000845	03/02/26	33010425700106	04/02/26	19257	19	19238	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
568	KANHIYA MEDICAL HALL-JAIPUR	09/01/2026	33010425000846	03/02/26	33010425700106	04/02/26	19257	19	19238	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
569	G. S. MEDILINKS-JAIPUR	16/01/2026	33010425000847	03/02/26	33010425700106	04/02/26	18041	18	18023	Abstract Prep,	POB	NWR01EXP2006-
570	AVANA MEDICAL DEVICES PRIVATE LIMITED-CHENNAI	13/11/2025	33010425000848	03/02/26	33010425700107	05/02/26	4739999	118501	4621498	Abstract Prep,	POB	NWR01EXP2002-NWR01ACCT101