

Bill position Exp. Section from 11.02.2026 to 20.02.2026													
SL NO	PARTY NAME	BILL NUM	BILL DATE	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	APEX HOSPITALS PRIVATE LIMITED	25013322	02/09/2025	33010125011011	11/02/26	*	*	180339	18034	162305	Returned ,#lease attach and attested implant bill	MED	NWR01EXP2007-NWR01EXP2007
2	APEX HOSPITALS PRIVATE LIMITED	25013541	05/09/2025	33010125011012	11/02/26	*	*	447613	44761	402852	Returned ,#Please attach extension letter approved by competent authority	MED	NWR01EXP2007-NWR01EXP2007
3	APEX HOSPITALS PRIVATE LIMITED	25013197	01/09/2025	33010125011013	11/02/26	33010125700676	20/02/26	227482	22748	204734	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
4	APEX HOSPITALS PRIVATE LIMITED	25015382	27/09/2025	33010125011014	11/02/26	33010125700676	20/02/26	55073	5507	49566	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
5	APEX HOSPITALS PRIVATE LIMITED	25015517	29/09/2025	33010125011015	11/02/26	33010125700676	20/02/26	25498	2550	22948	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
6	APEX HOSPITALS PRIVATE LIMITED	25015571	30/09/2025	33010125011016	11/02/26	33010125700676	20/02/26	116501	11650	104851	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
7	APEX HOSPITALS PRIVATE LIMITED	25015569	30/09/2025	33010125011017	11/02/26	33010125700676	20/02/26	165020	16502	148518	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
8	APEX HOSPITALS PRIVATE LIMITED	25014330	15/09/2025	33010125011018	11/02/26	33010125700676	20/02/26	128439	12844	115595	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
9	APEX HOSPITALS PRIVATE LIMITED	25014110	12/09/2025	33010125011019	11/02/26	*	*	40106	4011	36095	Returned ,#Please attested emergency certificate	MED	NWR01EXP2007-NWR01EXP2007
10	APEX HOSPITALS PRIVATE LIMITED	25014249	13/09/2025	33010125011020	11/02/26	33010125700676	20/02/26	137194	13719	123475	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
11	APEX HOSPITALS PRIVATE LIMITED	25014300	15/09/2025	33010125011021	11/02/26	33010125700676	20/02/26	12340	1234	11106	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
12	APEX HOSPITALS PRIVATE LIMITED	25014411	16/09/2025	33010125011022	11/02/26	*	*	188494	18849	169645	Returned ,#Please give discount on Miscellaneous charges	MED	NWR01EXP2007-NWR01EXP2007
13	APEX HOSPITALS PRIVATE LIMITED	25014546	17/09/2025	33010125011023	11/02/26	33010125700676	20/02/26	167936	16794	151142	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
14	APEX HOSPITALS PRIVATE LIMITED	25017464	24/10/2025	33010125011024	11/02/26	33010125700676	20/02/26	259066	25907	233159	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
15	VIKAS SURGICAL CARE	25-26/GST/209	23/01/2026	33010125011025	11/02/26	33010125700676	20/02/26	160813	14466	146347	CO7 generated,	MED	NWR01ACCT2001-
16	KRISHNA ENTERPRISES	SM/2526/Dec/10	01/12/2025	33010125011026	11/02/26	33010125700676	20/02/26	2773	55	2718	CO7 generated,	OTH	NWR01ACCT2001-
17	KRISHNA ENTERPRISES	2526/Dec/22	08/12/2025	33010125011027	11/02/26	33010125700676	20/02/26	5844	117	5727	CO7 generated,	OTH	NWR01ACCT2001-
18	KRISHNA ENTERPRISES	2526/Dec/51	29/12/2025	33010125011028	11/02/26	33010125700676	20/02/26	5844	117	5727	CO7 generated,	OTH	NWR01ACCT2001-
19	ADINATH E N T AND GENERAL HOSPITAL	F000326	15/04/2025	33010125011029	11/02/26	33010125700677	20/02/26	25715	2572	23143	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
20	ADINATH E N T AND GENERAL HOSPITAL	25-04535	23/06/2025	33010125011030	11/02/26	*	*	2300	230	2070	Returned ,#bill date wrong offline and	MED	NWR01EXP2007-NWR01EXP2007
21	ADINATH E N T AND GENERAL HOSPITAL	F000502	29/05/2025	33010125011031	11/02/26	33010125700677	20/02/26	17291	1729	15562	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
22	ADINATH E N T AND GENERAL HOSPITAL	F000565	10/06/2025	33010125011032	11/02/26	33010125700677	20/02/26	19598	1960	17638	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
23	ADINATH E N T AND GENERAL HOSPITAL	25-08802	21/07/2025	33010125011033	11/02/26	*	*	521	52	469	Returned ,#Hospital name not mention in refer letter	MED	NWR01EXP2007-NWR01EXP2007
24	ADINATH E N T AND GENERAL HOSPITAL	F000763	07/08/2025	33010125011034	11/02/26	33010125700677	20/02/26	12612	1261	11351	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
25	ADINATH E N T AND GENERAL HOSPITAL	F000630	25/06/2025	33010125011035	11/02/26	33010125700677	20/02/26	22943	2294	20649	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
26	ADINATH E N T AND GENERAL HOSPITAL	F000783	15/08/2025	33010125011036	11/02/26	33010125700677	20/02/26	17829	1783	16046	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007

27	ADINATH E N T AND GENERAL HOSPITAL	25-03507	08/05/2025	33010125011037	11/02/26	33010125700677	20/02/26	2300	230	2070	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
28	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2024/8	03/02/2025	33010125011038	11/02/26	33010125700677	20/02/26	4642	464	4178	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
29	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/3	28/04/2025	33010125011039	11/02/26	*	*	18160	1816	16344	Returned ,#Bill no. is wrong	MED	NWR01EXP2007-NWR01EXP2007
30	DR GOYALS PATH LAB AND IMAGING CENTER	APR 2025/12	29/04/2025	33010125011040	11/02/26	33010125700677	20/02/26	5084	508	4576	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
31	DR GOYALS PATH LAB AND IMAGING CENTER	MAR-2025/1	11/03/2025	33010125011041	11/02/26	*	*	24659	2466	22193	Returned ,#please attach updated umid	MED	NWR01EXP2007-NWR01EXP2007
32	DR GOYALS PATH LAB AND IMAGING CENTER	JUN-2025/3	14/07/2025	33010125011042	11/02/26	33010125700677	20/02/26	23637	2364	21273	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
33	DR GOYALS PATH LAB AND IMAGING CENTER	MAY-2025/13	21/07/2025	33010125011043	11/02/26	*	*	24128	2413	21715	Returned ,#Lab name not mention in	MED	NWR01EXP2007-NWR01EXP2007
34	DR GOYALS PATH LAB AND IMAGING CENTER	JUL 2025/7	05/08/2025	33010125011044	11/02/26	33010125700677	20/02/26	24891	2489	22402	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
35	DR GOYALS PATH LAB AND IMAGING CENTER	MAY 2025/25	05/06/2025	33010125011045	11/02/26	33010125700677	20/02/26	24599	2460	22139	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
36	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/01	23/08/2025	33010125011046	11/02/26	*	*	24321	2432	21889	Returned ,#Amount mismatch online and offline	MED	NWR01EXP2007-NWR01EXP2007
37	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/02	30/08/2025	33010125011047	11/02/26	33010125700677	20/02/26	2406	241	2165	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
38	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/03	06/08/2025	33010125011048	11/02/26	33010125700677	20/02/26	22100	2210	19890	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
39	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/04	29/08/2025	33010125011049	11/02/26	33010125700677	20/02/26	23473	2347	21126	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
40	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/05	26/08/2025	33010125011050	11/02/26	33010125700677	20/02/26	5100	510	4590	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
41	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/06	05/08/2025	33010125011051	11/02/26	33010125700677	20/02/26	5600	560	5040	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
42	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/07	19/08/2025	33010125011052	11/02/26	33010125700677	20/02/26	4050	405	3645	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
43	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/08	26/08/2025	33010125011053	11/02/26	33010125700677	20/02/26	5950	595	5355	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
44	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/09	21/08/2025	33010125011054	11/02/26	33010125700677	20/02/26	21163	2116	19047	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
45	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/10	30/08/2025	33010125011055	11/02/26	33010125700677	20/02/26	9971	997	8974	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
46	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2025/11	15/08/2025	33010125011056	11/02/26	33010125700677	20/02/26	17255	1726	15529	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
47	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/01	16/09/2025	33010125011057	11/02/26	33010125700677	20/02/26	24192	2419	21773	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
48	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/02	29/09/2025	33010125011058	11/02/26	33010125700677	20/02/26	15930	1593	14337	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
49	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/03	24/09/2025	33010125011059	11/02/26	33010125700677	20/02/26	22385	2239	20146	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007

50	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/04	29/09/2025	33010125011060	11/02/26	33010125700677	20/02/26	6250	625	5625	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
51	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/05	27/09/2025	33010125011061	11/02/26	33010125700677	20/02/26	8375	838	7537	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
52	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/06	25/09/2025	33010125011062	11/02/26	33010125700677	20/02/26	1870	187	1683	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
53	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/07	08/09/2025	33010125011063	11/02/26	33010125700677	20/02/26	2445	245	2200	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
54	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/08	01/09/2025	33010125011064	11/02/26	33010125700677	20/02/26	1255	126	1129	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
55	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2025/09	02/09/2025	33010125011065	11/02/26	33010125700677	20/02/26	2125	213	1912	CO7 generated,	MED	NWR01EXP2007-NWR01EXP2007
56	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	SCDGST/1486/24 25	27/09/2024	33010125011066	11/02/26	*	*	61539.36	8897.49	52641.87	Returned ,#Please Check GST Allocation	AMC	NWR01EXP2007-NWR01EXP2007
57	CUMMINS INDIA LIMITED (D B U)	26100062901	27/11/2025	33010125011067	11/02/26	*	*	2282759.0 2	40625.37	2242133. 65	Returned ,#Please Check GST Allocation	AMC	NWR01ACCT101 4-
58	PLASSER INDIA PRIVATE LIMITED-FARIDABAD	-	03/02/2026	33010125011068	11/02/26	*	*	1341654.9 9	56057.93	1285597. 06	Returned ,#Invoice details are not available in invoice	COB	NWR01ACCT101 4-NWR01ACCT101
59	PHOOLTAS TRANSRAIL LIMITEDPATNA	-	02/02/2026	33010125011069	11/02/26	*	*	3855777.3 8	325096.1 3	3530681. 25	Returned ,#Taxable Amount Should not be greater than Basic	COB	NWR01ACCT101 4-NWR01ACCT101
60	rites ltd.	R2705T25/12857	22/01/2026	33010125011070	11/02/26	33010125700656	13/02/26	1176	0	1176	Abstract Prep,	RTS	NWR01ACCT202 7-
61	rites ltd.	R2705T25/13054	23/01/2026	33010125011071	11/02/26	*	*	13997	0	13997	Returned ,#Not pertain to this AU	RTS	NWR01EXP2013-NWR01EXP2013
62	rites ltd.	R0708T25/11361	30/01/2026	33010125011072	11/02/26	33010125700656	13/02/26	779	0	779	Abstract Prep,	RTS	NWR01ACCT202 7-
63	rites ltd.	R0708T25/11362	30/01/2026	33010125011073	11/02/26	33010125700656	13/02/26	779	0	779	Abstract Prep,	RTS	NWR01ACCT202 7-
64	rites ltd.	R0708T25/11363	30/01/2026	33010125011074	11/02/26	33010125700656	13/02/26	5843	0	5843	Abstract Prep,	RTS	NWR01ACCT202 7-
65	rites ltd.	R0708T25/11364	30/01/2026	33010125011075	11/02/26	33010125700656	13/02/26	14025	0	14025	Abstract Prep,	RTS	NWR01ACCT202 7-
66	rites ltd.	R0708T25/11365	30/01/2026	33010125011076	11/02/26	33010125700656	13/02/26	3700	0	3700	Abstract Prep,	RTS	NWR01ACCT202 7-
67	rites ltd.	R0708T25/11369	30/01/2026	33010125011077	11/02/26	*	*	3309	0	3309	Returned ,#Quantity in PO and Inspection Bill different	RTS	NWR01EXP2013-NWR01EXP2013
68	rites ltd.	R0708T25/11370	30/01/2026	33010125011078	11/02/26	33010125700656	13/02/26	9203	0	9203	Abstract Prep,	RTS	NWR01ACCT202 7-
69	rites ltd.	R0708T25/11371	30/01/2026	33010125011079	11/02/26	33010125700656	13/02/26	2963	0	2963	Abstract Prep,	RTS	NWR01ACCT202 7-
70	rites ltd.	R0708T25/11372	30/01/2026	33010125011080	11/02/26	33010125700656	13/02/26	988	0	988	Abstract Prep,	RTS	NWR01ACCT202 7-
71	rites ltd.	R0708T25/11374	30/01/2026	33010125011081	11/02/26	33010125700656	13/02/26	1385	0	1385	Abstract Prep,	RTS	NWR01ACCT202 7-
72	rites ltd.	R0708T25/11375	30/01/2026	33010125011082	11/02/26	33010125700656	13/02/26	5646	0	5646	Abstract Prep,	RTS	NWR01ACCT202 7-
73	rites ltd.	R0708T25/11376	30/01/2026	33010125011083	11/02/26	33010125700656	13/02/26	418	0	418	Abstract Prep,	RTS	NWR01ACCT202 7-
74	rites ltd.	R0708T25/11377	30/01/2026	33010125011084	11/02/26	33010125700656	13/02/26	8457	0	8457	Abstract Prep,	RTS	NWR01ACCT202 7-
75	rites ltd.	R0708T25/11378	30/01/2026	33010125011085	11/02/26	33010125700656	13/02/26	380	0	380	Abstract Prep,	RTS	NWR01ACCT202 7-

76	rites ltd.	R0708T25/11379	30/01/2026	33010125011086	11/02/26	33010125700656	13/02/26	2732	0	2732	Abstract Prep,	RTS	NWR01ACCT2027-
77	rites ltd.	R0708T25/11441	30/01/2026	33010125011087	11/02/26	33010125700656	13/02/26	775	0	775	Abstract Prep,	RTS	NWR01ACCT2027-
78	rites ltd.	R0708T25/11492	30/01/2026	33010125011088	11/02/26	33010125700656	13/02/26	1569	0	1569	Abstract Prep,	RTS	NWR01ACCT2027-
79	rites ltd.	R0708T25/11494	30/01/2026	33010125011089	11/02/26	33010125700656	13/02/26	2512	0	2512	Abstract Prep,	RTS	NWR01ACCT2027-
80	rites ltd.	R0708T25/11496	30/01/2026	33010125011090	11/02/26	33010125700656	13/02/26	2512	0	2512	Abstract Prep,	RTS	NWR01ACCT2027-
81	rites ltd.	R0708T25/11498	30/01/2026	33010125011091	11/02/26	33010125700656	13/02/26	1569	0	1569	Abstract Prep,	RTS	NWR01ACCT2027-
82	rites ltd.	R0708T25/11499	30/01/2026	33010125011092	11/02/26	33010125700656	13/02/26	17897	0	17897	Abstract Prep,	RTS	NWR01ACCT2027-
83	rites ltd.	R0708T25/11501	30/01/2026	33010125011093	11/02/26	33010125700657	13/02/26	487	0	487	Abstract Prep,	RTS	NWR01ACCT2027-
84	rites ltd.	R0708T25/11503	30/01/2026	33010125011094	11/02/26	33010125700657	13/02/26	2921	0	2921	Abstract Prep,	RTS	NWR01ACCT2027-
85	rites ltd.	R0708T25/11504	30/01/2026	33010125011095	11/02/26	33010125700657	13/02/26	730	0	730	Abstract Prep,	RTS	NWR01ACCT2027-
86	rites ltd.	R0708T25/11506	30/01/2026	33010125011096	11/02/26	33010125700657	13/02/26	2434	0	2434	Abstract Prep,	RTS	NWR01ACCT2027-
87	rites ltd.	R0708T25/11507	30/01/2026	33010125011097	11/02/26	33010125700657	13/02/26	1704	0	1704	Abstract Prep,	RTS	NWR01ACCT2027-
88	rites ltd.	R0708T25/11583	30/01/2026	33010125011098	11/02/26	*	*	674	0	674	Returned ,#SCH-C NS01 details not mentioned in provide Rites PO	RTS	NWR01EXP2013-NWR01EXP2013
89	rites ltd.	R0708T25/11641	30/01/2026	33010125011099	11/02/26	33010125700657	13/02/26	229	0	229	Abstract Prep,	RTS	NWR01ACCT2027-
90	rites ltd.	R0708T25/11643	30/01/2026	33010125011100	11/02/26	33010125700657	13/02/26	800	0	800	Abstract Prep,	RTS	NWR01ACCT2027-
91	rites ltd.	R0708T25/11644	30/01/2026	33010125011101	11/02/26	33010125700657	13/02/26	17596	0	17596	Abstract Prep,	RTS	NWR01ACCT2027-
92	rites ltd.	R0708T25/11645	30/01/2026	33010125011102	11/02/26	33010125700657	13/02/26	171	0	171	Abstract Prep,	RTS	NWR01ACCT2027-
93	rites ltd.	R0708T25/11646	30/01/2026	33010125011103	11/02/26	33010125700657	13/02/26	1580	0	1580	Abstract Prep,	RTS	NWR01ACCT2027-
94	rites ltd.	R0708T25/11648	30/01/2026	33010125011104	11/02/26	33010125700657	13/02/26	267	0	267	Abstract Prep,	RTS	NWR01ACCT2027-
95	rites ltd.	R0708T25/11649	30/01/2026	33010125011105	11/02/26	33010125700657	13/02/26	2666	0	2666	Abstract Prep,	RTS	NWR01ACCT2027-
96	rites ltd.	R0708T25/11681	30/01/2026	33010125011106	11/02/26	33010125700657	13/02/26	363	0	363	Abstract Prep,	RTS	NWR01ACCT2027-
97	rites ltd.	R0708T25/11690	30/01/2026	33010125011107	11/02/26	*	*	21279	0	21279	Returned ,#PO not attached	RTS	NWR01EXP2013-NWR01EXP2013
98	rites ltd.	R0708T25/11773	30/01/2026	33010125011108	11/02/26	*	*	161707	0	161707	Returned ,#Not pertain to this AU	RTS	NWR01EXP2013-NWR01EXP2013
99	rites ltd.	R0708T25/11907	30/01/2026	33010125011109	11/02/26	33010125700657	13/02/26	28213	0	28213	Abstract Prep,	RTS	NWR01ACCT2027-
100	rites ltd.	R0708T25/11909	30/01/2026	33010125011110	11/02/26	33010125700657	13/02/26	17583	0	17583	Abstract Prep,	RTS	NWR01ACCT2027-
101	rites ltd.	R0708T25/11910	30/01/2026	33010125011111	11/02/26	33010125700657	13/02/26	3768	0	3768	Abstract Prep,	RTS	NWR01ACCT2027-
102	rites ltd.	R0708T25/11911	30/01/2026	33010125011112	11/02/26	33010125700657	13/02/26	1256	0	1256	Abstract Prep,	RTS	NWR01ACCT2027-
103	rites ltd.	R0708T25/11982	30/01/2026	33010125011113	11/02/26	33010125700657	13/02/26	8177	0	8177	Abstract Prep,	RTS	NWR01ACCT2027-
104	rites ltd.	R1906T25/10619	12/01/2026	33010125011114	11/02/26	*	*	4955	0	4955	Returned ,#Item not found in rites PO	RTS	NWR01EXP2013-NWR01EXP2013
105	rites ltd.	R1906T25/10597	20/01/2026	33010125011115	11/02/26	*	*	635	0	635	Returned ,#Detatils of item not found in	RTS	NWR01EXP2013-NWR01EXP2013

106	MITES LTD.	R3307T25/04943	27/01/2026	33010125011116	11/02/26	*	*	23831	0	23831	Returned ,#AU not mentioned in PO	RTS	NWR01EXP2013-NWR01EXP2013
107	MITES LTD.	R3307T25/05014	27/01/2026	33010125011117	11/02/26	33010125700657	13/02/26	3988	0	3988	Abstract Prep,	RTS	NWR01ACCT2027-
108	MITES LTD.	R0708T25/11411	30/01/2026	33010125011118	11/02/26	*	*	2441	0	2441	Returned ,#Details of Items not found in Rites PO	RTS	NWR01EXP2013-NWR01EXP2013
109	MITES LTD.	R0708T25/11870	30/01/2026	33010125011119	11/02/26	*	*	2712	0	2712	Returned ,#PO not attached	RTS	NWR01EXP2013-NWR01EXP2013
110	MITES LTD.	R0708T25/11891	30/01/2026	33010125011120	11/02/26	33010125700657	13/02/26	3968	0	3968	Abstract Prep,	RTS	NWR01ACCT2027-
111	MITES LTD.	R0708T25/11901	30/01/2026	33010125011121	11/02/26	*	*	4130	0	4130	Returned ,#AU not mentioned in PO	RTS	NWR01EXP2013-NWR01EXP2013
112	MITES LTD.	R0708T25/12025	30/01/2026	33010125011122	11/02/26	33010125700657	13/02/26	1687	0	1687	Abstract Prep,	RTS	NWR01ACCT2027-
113	MITES LTD.	R3307T25/05219	30/01/2026	33010125011123	11/02/26	*	*	799	0	799	Returned ,#Item not found in rites PO	RTS	NWR01EXP2013-NWR01EXP2013
114	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	14460	13/01/2026	33010125011124	12/02/26	*	*	36396	0	36396	Registered ,	POD	NWR01ACCT2001-
115	MUNNA RAI ENTERPRISES	2025-26/34	10/02/2026	33010125011125	12/02/26	33010125700662	13/02/26	77979	6952	71027	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
116	SHIVAM AMBULANCE SERVICE	99	31/01/2026	33010125011126	12/02/26	33010125700662	13/02/26	120000	4857	115143	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
117	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	OB25005578	05/06/2025	33010125011127	12/02/26	*	*	1468	147	1321	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
118	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	F25000233	19/06/2025	33010125011128	12/02/26	*	*	229062	22906	206156	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
119	ADVANCED NEUROLOGY & SUPERSPECIALITY HOSPITAL	F25000281	06/07/2025	33010125011129	12/02/26	*	*	341897	34190	307707	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
120	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252601019	21/08/2025	33010125011130	12/02/26	*	*	664240	66424	597816	Returned ,#CGHS Code amount taken	MED	NWR01EXP2007-NWR01EXP2007
121	DEEP HOSPITAL & RESEARCH CENTRE	F-25009452	09/07/2025	33010125011131	12/02/26	*	*	191757	19176	172581	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
122	DEEP HOSPITAL & RESEARCH CENTRE	F-25009443	06/07/2025	33010125011132	12/02/26	*	*	44630	4463	40167	Returned ,#Discount not taken in procedure	MED	NWR01EXP2007-NWR01EXP2007
123	DEEP HOSPITAL & RESEARCH CENTRE	F-25009267	17/06/2025	33010125011133	12/02/26	*	*	191156	19116	172040	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
124	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-77135	04/07/2025	33010125011134	12/02/26	*	*	14500	363	14137	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
125	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-77153	05/07/2025	33010125011135	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
126	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-77222	07/07/2025	33010125011136	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
127	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-77271	07/07/2025	33010125011137	12/02/26	*	*	10000	0	10000	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
128	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-77706	12/07/2025	33010125011138	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
129	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-77741	14/07/2025	33010125011139	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
130	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-77783	14/07/2025	33010125011140	12/02/26	*	*	1170	30	1140	Registered ,	MED	NWR01BKS2021-NWR01EXP2007

131	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-77836	15/07/2025	33010125011141	12/02/26	*	*	10000	0	10000	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
132	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-78048	17/07/2025	33010125011142	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
133	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-78052	17/07/2025	33010125011143	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
134	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-78139	17/07/2025	33010125011144	12/02/26	*	*	4050	102	3948	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
135	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-78365	22/07/2025	33010125011145	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
136	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-78478	23/07/2025	33010125011146	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
137	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-78601	24/07/2025	33010125011147	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
138	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-78745	25/07/2025	33010125011148	12/02/26	*	*	1170	30	1140	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
139	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-78956	29/07/2025	33010125011149	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
140	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-79143	30/07/2025	33010125011150	12/02/26	*	*	765	20	745	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
141	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-79158	31/07/2025	33010125011151	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
142	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-79828	08/08/2025	33010125011152	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
143	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-79878	08/08/2025	33010125011153	12/02/26	*	*	1571	39	1532	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
144	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-80231	13/08/2025	33010125011154	12/02/26	*	*	350	9	341	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
145	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-80463	18/08/2025	33010125011155	12/02/26	*	*	2500	63	2437	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
146	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-80531	18/08/2025	33010125011156	12/02/26	*	*	4050	101	3949	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
147	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-80634	19/08/2025	33010125011157	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
148	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-80767	21/08/2025	33010125011158	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
149	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-80769	21/08/2025	33010125011159	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
150	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81103	26/08/2025	33010125011160	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007

151	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81333	29/10/2025	33010125011161	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
152	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81334	29/08/2025	33010125011162	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
153	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-83307	27/09/2025	33010125011163	12/02/26	*	*	1170	29	1141	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
154	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-83033	24/09/2025	33010125011164	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
155	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-83027	24/09/2025	33010125011165	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
156	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-82607	17/09/2025	33010125011166	12/02/26	*	*	2848	71	2777	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
157	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-82390	15/09/2025	33010125011167	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
158	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-82380	13/09/2025	33010125011168	12/02/26	*	*	2125	53	2072	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
159	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-82104	10/09/2025	33010125011169	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
160	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-82068	09/09/2025	33010125011170	12/02/26	*	*	2125	53	2072	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
161	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81972	09/09/2025	33010125011171	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
162	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81964	08/09/2025	33010125011172	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
163	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81949	08/09/2025	33010125011173	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
164	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81839	06/09/2025	33010125011174	12/02/26	*	*	2125	53	2072	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
165	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81753	04/09/2025	33010125011175	12/02/26	*	*	880	22	858	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
166	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81733	04/09/2025	33010125011176	12/02/26	*	*	1170	29	1141	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
167	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81563	02/09/2025	33010125011177	12/02/26	*	*	1170	29	1141	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
168	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81492	02/09/2025	33010125011178	12/02/26	*	*	10000	250	9750	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
169	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-81483	01/09/2025	33010125011179	12/02/26	*	*	1170	29	1141	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
170	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D.2360	11/02/2026	33010125011180	13/02/26	33010125700658	13/02/26	19902945	0	19902945	Abstract Prep,	OTH	NWR01ACCT1014-
171	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D.2362	11/02/2026	33010125011181	13/02/26	33010125700658	13/02/26	22583247	0	22583247	Abstract Prep,	OTH	NWR01ACCT1014-

172	SWASTIK ASSOICATES	2138	04/02/2026	33010125011182	13/02/26	33010125700663	13/02/26	1163974	0	1163974	Abstract Prep,	POD	NWR01ACCT1014-
173	RAJ INFOSYS-AHMEDABAD	509505	11/02/2026	33010125011183	13/02/26	33010125700663	13/02/26	19950	0	19950	Abstract Prep,	ROD	NWR01EXP2013--
174	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	32533	12/02/2026	33010125011184	13/02/26	33010125700664	17/02/26	3625	0	3625	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
175	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	34052	12/02/2026	33010125011185	13/02/26	33010125700664	17/02/26	3375	0	3375	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
176	TAGORE HOSPITAL & RESEARCH INSTITUTE	0024371	20/06/2025	33010125011186	13/02/26	*	*	132193	13219	118974	Registered ,	MED	NWR01ACCT2001-
177	TAGORE HOSPITAL & RESEARCH INSTITUTE	0024861	28/07/2025	33010125011187	13/02/26	*	*	203016	20302	182714	Registered ,	MED	NWR01ACCT2001-
178	TAGORE HOSPITAL & RESEARCH INSTITUTE	0023703	05/05/2025	33010125011188	13/02/26	*	*	132193	13219	118974	Registered ,	MED	NWR01ACCT2001-
179	TAGORE HOSPITAL & RESEARCH INSTITUTE	0024491	30/06/2025	33010125011189	13/02/26	*	*	109929	10993	98936	Registered ,	MED	NWR01ACCT2001-
180	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	007752	12/02/2026	33010125011190	16/02/26	*	*	48000	0	48000	Returned ,#Party details not mentioned in online	POD	NWR01EXP2007-NWR01EXP2007
181	NTPC VIDYUT VYAPAR NIGAM LIMITED	318496209	12/02/2026	33010125011191	17/02/26	33010125700666	17/02/26	65283762	0	65283762	Abstract Prep,	OTH	NWR01ACCT1003-
182	RVPN Ltd., JAIPUR	RJ2100004618	02/02/2026	33010125011192	17/02/26	33010125700666	17/02/26	1707900	170790	1537110	Abstract Prep,	OTH	NWR01ACCT1003-
183	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV2025002988	12/02/2026	33010125011193	17/02/26	33010125700666	17/02/26	520104	0	520104	Abstract Prep,	OTH	NWR01ACCT2001-
184	rites LTD.	R0708T24/07447	30/09/2024	33010125011194	17/02/26	*	*	159	0	159	Returned ,#Details not available in GSTR2A. Please verifyInvoice Number, Invoice Date, Recipient GSTIN, Supplier GSTIN Invoice Type	RTS	NWR01EXP2013-NWR01EXP2013
185	rites LTD.	R0708T25/06083	25/09/2025	33010125011195	17/02/26	33010125700670	18/02/26	59409	0	59409	Abstract Prep,	RTS	NWR01ACCT2027-
186	rites LTD.	R0708T25/09721	30/11/2025	33010125011196	17/02/26	33010125700670	18/02/26	10896	0	10896	Abstract Prep,	RTS	NWR01ACCT2027-
187	rites LTD.	R0708T25/09857	30/11/2025	33010125011197	17/02/26	33010125700670	18/02/26	1257	0	1257	Abstract Prep,	RTS	NWR01ACCT2027-
188	rites LTD.	R0708T25/10023	30/12/2025	33010125011198	17/02/26	33010125700670	18/02/26	5662	0	5662	Abstract Prep,	RTS	NWR01ACCT2027-
189	rites LTD.	R0708T25/10038	30/12/2025	33010125011199	17/02/26	*	*	14357	0	14357	Returned ,#Item not found in rites PO	RTS	NWR01EXP2013-NWR01EXP2013
190	rites LTD.	R0708T25/10044	30/12/2025	33010125011200	17/02/26	33010125700670	18/02/26	1173	0	1173	Abstract Prep,	RTS	NWR01ACCT2027-
191	rites LTD.	R0708T25/10064	30/12/2025	33010125011201	17/02/26	*	*	414	0	414	Returned ,#QUANTIY IN PO ONLY 1200 NOS AND SLIPT IN 500 710	RTS	NWR01EXP2013-NWR01EXP2013
192	rites LTD.	R0708T25/10067	30/12/2025	33010125011202	17/02/26	33010125700670	18/02/26	5966	0	5966	Abstract Prep,	RTS	NWR01ACCT2027-
193	rites LTD.	R0708T25/10068	30/12/2025	33010125011203	17/02/26	33010125700670	18/02/26	2978	0	2978	Abstract Prep,	RTS	NWR01ACCT2027-
194	rites LTD.	R0708T25/10069	30/12/2025	33010125011204	17/02/26	33010125700670	18/02/26	7951	0	7951	Abstract Prep,	RTS	NWR01ACCT2027-
195	rites LTD.	R0708T25/10070	30/12/2025	33010125011205	17/02/26	*	*	589	0	589	Returned ,#QUANTIY IN PO ONLY 1200 NOS AND SLIPT IN 500 710	RTS	NWR01EXP2013-NWR01EXP2013
196	rites LTD.	R0708T25/10195	30/12/2025	33010125011206	17/02/26	33010125700670	18/02/26	1140	0	1140	Abstract Prep,	RTS	NWR01ACCT2027-
197	rites LTD.	R0708T25/10196	30/12/2025	33010125011207	17/02/26	33010125700670	18/02/26	1140	0	1140	Abstract Prep,	RTS	NWR01ACCT2027-

198	rites ltd.	R0708T25/10197	30/12/2025	33010125011208	17/02/26	33010125700670	18/02/26	570	0	570	Abstract Prep,	RTS	NWR01ACCT2027-
199	rites ltd.	R0708T25/10198	30/12/2025	33010125011209	17/02/26	33010125700670	18/02/26	570	0	570	Abstract Prep,	RTS	NWR01ACCT2027-
200	rites ltd.	R0708T25/10199	30/12/2025	33010125011210	17/02/26	33010125700670	18/02/26	570	0	570	Abstract Prep,	RTS	NWR01ACCT2027-
201	rites ltd.	R0708T25/10200	30/12/2025	33010125011211	17/02/26	33010125700670	18/02/26	570	0	570	Abstract Prep,	RTS	NWR01ACCT2027-
202	rites ltd.	R0708T25/10201	30/12/2025	33010125011212	17/02/26	33010125700670	18/02/26	1710	0	1710	Abstract Prep,	RTS	NWR01ACCT2027-
203	rites ltd.	R0708T25/10202	30/12/2025	33010125011213	17/02/26	33010125700670	18/02/26	1140	0	1140	Abstract Prep,	RTS	NWR01ACCT2027-
204	rites ltd.	R0708T25/10203	30/12/2025	33010125011214	17/02/26	33010125700670	18/02/26	570	0	570	Abstract Prep,	RTS	NWR01ACCT2027-
205	rites ltd.	R0708T25/10204	30/12/2025	33010125011215	17/02/26	33010125700670	18/02/26	570	0	570	Abstract Prep,	RTS	NWR01ACCT2027-
206	rites ltd.	R0708T25/10304	30/12/2025	33010125011216	17/02/26	33010125700670	18/02/26	12648	0	12648	Abstract Prep,	RTS	NWR01ACCT2027-
207	rites ltd.	R0708T25/10305	30/12/2025	33010125011217	17/02/26	33010125700670	18/02/26	12319	0	12319	Abstract Prep,	RTS	NWR01ACCT2027-
208	rites ltd.	R0708T25/10309	30/12/2025	33010125011218	17/02/26	33010125700670	18/02/26	1100	0	1100	Abstract Prep,	RTS	NWR01ACCT2027-
209	rites ltd.	R0708T25/10483	30/12/2025	33010125011219	17/02/26	33010125700670	18/02/26	14755	0	14755	Abstract Prep,	RTS	NWR01ACCT2027-
210	rites ltd.	R0708T25/10514	30/12/2025	33010125011220	17/02/26	33010125700670	18/02/26	2912	0	2912	Abstract Prep,	RTS	NWR01ACCT2027-
211	rites ltd.	R0708T25/10565	30/12/2025	33010125011221	17/02/26	33010125700670	18/02/26	700	0	700	Abstract Prep,	RTS	NWR01ACCT2027-
212	rites ltd.	R0708T25/10698	30/12/2025	33010125011222	17/02/26	33010125700670	18/02/26	2774	0	2774	Abstract Prep,	RTS	NWR01ACCT2027-
213	rites ltd.	R0708T25/10738	30/12/2025	33010125011223	17/02/26	33010125700670	18/02/26	2390	0	2390	Abstract Prep,	RTS	NWR01ACCT2027-
214	rites ltd.	R0708T25/10757	30/12/2025	33010125011224	17/02/26	33010125700670	18/02/26	2162	0	2162	Abstract Prep,	RTS	NWR01ACCT2027-
215	rites ltd.	R0708T25/10787	30/12/2025	33010125011225	17/02/26	*	*	10734	0	10734	Returned ,#Not pertain to this AU	RTS	NWR01EXP2013-NWR01EXP2013
216	rites ltd.	R1906T25/11279	31/01/2026	33010125011226	17/02/26	*	*	2200	0	2200	Returned ,#Item not found in rites PO	RTS	NWR01EXP2013-NWR01EXP2013
217	rites ltd.	R1906T25/11282	31/01/2026	33010125011227	17/02/26	*	*	3238	0	3238	Returned ,#PO not attached	RTS	NWR01EXP2013-NWR01EXP2013
218	rites ltd.	R1906T25/11377	31/01/2026	33010125011228	17/02/26	*	*	2443	0	2443	Returned ,#Rate and Item not found	RTS	NWR01EXP2013-NWR01EXP2013
219	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	007752	12/02/2026	33010125011229	17/02/26	33010125700669	18/02/26	48000	0	48000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
220	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18253440	08/10/2025	33010125011230	17/02/26	*	*	10000	1000	9000	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
221	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18253541	16/10/2025	33010125011231	17/02/26	*	*	10997	1100	9897	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
222	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18253559	15/10/2025	33010125011232	17/02/26	*	*	3060	306	2754	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
223	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18252241	01/08/2025	33010125011233	17/02/26	*	*	3079	308	2771	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
224	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18251848	11/07/2025	33010125011234	17/02/26	*	*	10000	1000	9000	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
225	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18251882	12/07/2025	33010125011235	17/02/26	*	*	10000	1000	9000	Registered ,	MED	NWR01BKS2021-NWR01BKS2021

226	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18252066	22/07/2025	33010125011236	17/02/26	*	*	3079	308	2771	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
227	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0021298	11/03/2024	33010125011237	18/02/26	33010125700673	18/02/26	1785858	178586	1607272	Abstract Prep,	MED	NWR01ACCT1014-NWR01ACCT101
228	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25OCR0005562	05/07/2025	33010125011238	18/02/26	33010125700674	18/02/26	139211	13921	125290	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
229	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0002668	20/05/2025	33010125011239	18/02/26	33010125700674	18/02/26	21597	2160	19437	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
230	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014371	13/11/2024	33010125011240	18/02/26	33010125700674	18/02/26	4423	442	3981	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
231	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0001735	01/05/2025	33010125011241	18/02/26	33010125700674	18/02/26	36423	3642	32781	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
232	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0004585	20/06/2025	33010125011242	18/02/26	33010125700674	18/02/26	90636	9064	81572	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
233	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0002991	25/05/2025	33010125011243	18/02/26	33010125700674	18/02/26	302027	30203	271824	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
234	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ25ICR0000502	09/04/2025	33010125011244	18/02/26	33010125700674	18/02/26	284926	28493	256433	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
235	NARAYANA HRUDAYALAYA LIMITED	IB150125G002417	25/07/2025	33010125011245	18/02/26	33010125700671	18/02/26	12152	1215	10937	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
236	NARAYANA HRUDAYALAYA LIMITED	IB150125G001867	19/07/2025	33010125011246	18/02/26	33010125700671	18/02/26	12012	1201	10811	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
237	NARAYANA HRUDAYALAYA LIMITED	IA150125G001359	14/07/2025	33010125011247	18/02/26	33010125700671	18/02/26	17595	1759	15836	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
238	NARAYANA HRUDAYALAYA LIMITED	IB150125G001530	16/07/2025	33010125011248	18/02/26	33010125700671	18/02/26	112561	11256	101305	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
239	NARAYANA HRUDAYALAYA LIMITED	IB150125G001211	12/07/2025	33010125011249	18/02/26	33010125700671	18/02/26	188932	18893	170039	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
240	NARAYANA HRUDAYALAYA LIMITED	IB150125F002766	30/06/2025	33010125011250	18/02/26	33010125700671	18/02/26	83038	8304	74734	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
241	NARAYANA HRUDAYALAYA LIMITED	IB150125F000677	09/06/2025	33010125011251	18/02/26	33010125700671	18/02/26	71856	7186	64670	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
242	NARAYANA HRUDAYALAYA LIMITED	IB150125F002008	23/06/2025	33010125011252	18/02/26	33010125700671	18/02/26	66166	6617	59549	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
243	NARAYANA HRUDAYALAYA LIMITED	IB150125F001716	19/06/2025	33010125011253	18/02/26	33010125700671	18/02/26	44441	4444	39997	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
244	NARAYANA HRUDAYALAYA LIMITED	IB150125F000220	03/06/2025	33010125011254	18/02/26	33010125700671	18/02/26	18969	1897	17072	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
245	NARAYANA HRUDAYALAYA LIMITED	IB150125G000244	03/07/2025	33010125011255	18/02/26	33010125700671	18/02/26	85840	8584	77256	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
246	NARAYANA HRUDAYALAYA LIMITED	IB150125G000837	09/07/2025	33010125011256	18/02/26	33010125700671	18/02/26	17978	1798	16180	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
247	NARAYANA HRUDAYALAYA LIMITED	IB150125G000939	10/07/2025	33010125011257	18/02/26	33010125700671	18/02/26	109512	10951	98561	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
248	NARAYANA HRUDAYALAYA LIMITED	IB150125F002351	26/06/2025	33010125011258	18/02/26	33010125700671	18/02/26	71067	7107	63960	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
249	NARAYANA HRUDAYALAYA LIMITED	IA150125G000960	10/07/2025	33010125011259	18/02/26	33010125700672	18/02/26	22531	2253	20278	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
250	NARAYANA HRUDAYALAYA LIMITED	IB150125F002772	30/06/2025	33010125011260	18/02/26	*	*	161245	16125	145120	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
251	NARAYANA HRUDAYALAYA LIMITED	IB150125G000511	05/07/2025	33010125011261	18/02/26	33010125700672	18/02/26	37594	3759	33835	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

252	NARAYANA HRUDAYALAYA LIMITED	IB150125G001782	18/07/2025	33010125011262	18/02/26	33010125700672	18/02/26	244143	24414	219729	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
253	NARAYANA HRUDAYALAYA LIMITED	IB150125G001089	11/07/2025	33010125011263	18/02/26	33010125700672	18/02/26	244052	24405	219647	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
254	NARAYANA HRUDAYALAYA LIMITED	IB150125F001240	14/06/2025	33010125011264	18/02/26	33010125700672	18/02/26	21758	2176	19582	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
255	NARAYANA HRUDAYALAYA LIMITED	IB150125F001939	21/06/2025	33010125011265	18/02/26	33010125700672	18/02/26	244089	24409	219680	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
256	NARAYANA HRUDAYALAYA LIMITED	IB150125F001743	19/06/2025	33010125011266	18/02/26	33010125700672	18/02/26	351697	35170	316527	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
257	NARAYANA HRUDAYALAYA LIMITED	IB150125F002471	27/06/2025	33010125011267	18/02/26	33010125700672	18/02/26	71301	7130	64171	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
258	NARAYANA HRUDAYALAYA LIMITED	IB150125G002323	24/07/2025	33010125011268	18/02/26	33010125700672	18/02/26	164540	16454	148086	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
259	NARAYANA HRUDAYALAYA LIMITED	IA150125G000517	05/07/2025	33010125011269	18/02/26	33010125700672	18/02/26	36108	3611	32497	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
260	NARAYANA HRUDAYALAYA LIMITED	IB150125G002013	21/07/2025	33010125011270	18/02/26	33010125700672	18/02/26	75889	7589	68300	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
261	NARAYANA HRUDAYALAYA LIMITED	IB150125F000345	05/06/2025	33010125011271	18/02/26	33010125700672	18/02/26	189668	18967	170701	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
262	NARAYANA HRUDAYALAYA LIMITED	IB150125E000104	02/05/2025	33010125011272	18/02/26	*	*	31871	3187	28684	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
263	NARAYANA HRUDAYALAYA LIMITED	IB150125E001082	13/05/2025	33010125011273	18/02/26	*	*	15703	1570	14133	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
264	NARAYANA HRUDAYALAYA LIMITED	IB150125D000444	06/04/2025	33010125011274	18/02/26	*	*	48255	4826	43429	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
265	NARAYANA HRUDAYALAYA LIMITED	IB150125D000240	03/04/2025	33010125011275	18/02/26	*	*	325419	32542	292877	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
266	NARAYANA HRUDAYALAYA LIMITED	IB150125E000885	10/05/2025	33010125011276	18/02/26	*	*	228247	22825	205422	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
267	NARAYANA HRUDAYALAYA LIMITED	IB150125F002130	24/06/2025	33010125011277	18/02/26	*	*	12699	1270	11429	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
268	NARAYANA HRUDAYALAYA LIMITED	IB150125F002172	26/04/2025	33010125011278	18/02/26	*	*	162538	16254	146284	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
269	NARAYANA HRUDAYALAYA LIMITED	IB150125F002312	24/07/2025	33010125011279	18/02/26	*	*	43373	4337	39036	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
270	NARAYANA HRUDAYALAYA LIMITED	IB150125G001983	21/07/2025	33010125011280	18/02/26	*	*	21651	2165	19486	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
271	NARAYANA HRUDAYALAYA LIMITED	IB150125G001784	18/07/2025	33010125011281	18/02/26	*	*	3843	384	3459	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
272	NARAYANA HRUDAYALAYA LIMITED	IB150125G000835	09/07/2025	33010125011282	18/02/26	*	*	40731	4073	36658	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
273	NARAYANA HRUDAYALAYA LIMITED	IB150125G002871	30/07/2025	33010125011283	18/02/26	*	*	15350	1535	13815	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
274	NARAYANA HRUDAYALAYA LIMITED	IB150125F000564	07/06/2025	33010125011284	18/02/26	*	*	50379	5038	45341	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
275	NARAYANA HRUDAYALAYA LIMITED	IB150125F000750	10/06/2025	33010125011285	18/02/26	*	*	105294	10529	94765	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
276	NARAYANA HRUDAYALAYA LIMITED	IB150125F000390	05/06/2025	33010125011286	18/02/26	*	*	15938	1594	14344	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
277	NARAYANA HRUDAYALAYA LIMITED	IB150125F000594	07/06/2025	33010125011287	18/02/26	*	*	97549	9755	87794	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
278	NARAYANA HRUDAYALAYA LIMITED	IB150125G001654	17/07/2025	33010125011288	18/02/26	*	*	413281	41328	371953	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
279	NARAYANA HRUDAYALAYA LIMITED	IB150125F000746	09/06/2025	33010125011289	18/02/26	*	*	64418	6442	57976	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
280	NARAYANA HRUDAYALAYA LIMITED	IB150125F000706	09/06/2025	33010125011290	18/02/26	*	*	147720	14772	132948	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
281	NARAYANA HRUDAYALAYA LIMITED	IB150125F000495	05/07/2025	33010125011291	18/02/26	*	*	317261	31726	285535	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
282	NARAYANA HRUDAYALAYA LIMITED	IB150125G002439	26/07/2025	33010125011292	18/02/26	*	*	437469	43747	393722	Registered ,	MED	NWR01EXP2014-NWR01EXP2014

283	NARAYANA HRUDAYALAYA LIMITED	IB150125G001328	14/07/2025	33010125011293	18/02/26	*	*	413069	41307	371762	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
284	NARAYANA HRUDAYALAYA LIMITED	IB150125G000203	02/07/2025	33010125011294	18/02/26	*	*	423392	42339	381053	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
285	NARAYANA HRUDAYALAYA LIMITED	IB150125G001496	16/07/2025	33010125011295	18/02/26	*	*	138583	13858	124725	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
286	NARAYANA HRUDAYALAYA LIMITED	IB150125F000797	10/06/2025	33010125011296	18/02/26	*	*	87156	8716	78440	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
287	NARAYANA HRUDAYALAYA LIMITED	IB150125F002409	26/06/2025	33010125011297	18/02/26	*	*	43413	4341	39072	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
288	NARAYANA HRUDAYALAYA LIMITED	IB150125F001014	12/06/2025	33010125011298	18/02/26	*	*	12502	1250	11252	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
289	NARAYANA HRUDAYALAYA LIMITED	IB150125F001928	21/06/2025	33010125011299	18/02/26	*	*	325106	32511	292595	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
290	NARAYANA HRUDAYALAYA LIMITED	IB150125F001690	19/06/2025	33010125011300	18/02/26	*	*	26539	2654	23885	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
291	NARAYANA HRUDAYALAYA LIMITED	IA150125G006943	10/07/2025	33010125011301	18/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
292	NARAYANA HRUDAYALAYA LIMITED	IA150125G013386	19/07/2025	33010125011302	18/02/26	*	*	6440	644	5796	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
293	NARAYANA HRUDAYALAYA LIMITED	IA150125G012051	18/07/2025	33010125011303	18/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
294	NARAYANA HRUDAYALAYA LIMITED	IA150125G009641	14/07/2025	33010125011304	18/02/26	*	*	3000	300	2700	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
295	NARAYANA HRUDAYALAYA LIMITED	IA150125F005133	09/06/2025	33010125011305	18/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
296	NARAYANA HRUDAYALAYA LIMITED	IB150125G002577	27/07/2025	33010125011306	18/02/26	*	*	62424	6242	56182	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
297	NARAYANA HRUDAYALAYA LIMITED	IB150125G000969	10/07/2025	33010125011307	18/02/26	*	*	43484	4348	39136	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
298	NARAYANA HRUDAYALAYA LIMITED	IB150125G001485	16/07/2025	33010125011308	18/02/26	*	*	48601	4860	43741	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
299	NARAYANA HRUDAYALAYA LIMITED	IB150125G000600	07/07/2025	33010125011309	18/02/26	*	*	13743	1374	12369	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
300	NARAYANA HRUDAYALAYA LIMITED	IB150125F001596	18/06/2025	33010125011310	18/02/26	*	*	116048	11605	104443	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
301	NARAYANA HRUDAYALAYA LIMITED	IA150125F008865	14/06/2025	33010125011311	18/02/26	*	*	3275	328	2947	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
302	NARAYANA HRUDAYALAYA LIMITED	IA150125F005332	09/06/2025	33010125011312	18/02/26	*	*	15264	1526	13738	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
303	NARAYANA HRUDAYALAYA LIMITED	IA150125F006480	11/06/2025	33010125011313	18/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
304	NARAYANA HRUDAYALAYA LIMITED	IA150125F007053	11/06/2025	33010125011314	18/02/26	*	*	2444	244	2200	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
305	NARAYANA HRUDAYALAYA LIMITED	IB150125G000295	03/07/2025	33010125011315	18/02/26	*	*	109768	10977	98791	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
306	NARAYANA HRUDAYALAYA LIMITED	IB150125G001405	15/07/2025	33010125011316	18/02/26	*	*	49174	4917	44257	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
307	NARAYANA HRUDAYALAYA LIMITED	IB150125G001671	17/07/2025	33010125011317	18/02/26	*	*	490308	49031	441277	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
308	NARAYANA HRUDAYALAYA LIMITED	IB150125G002395	25/07/2025	33010125011318	18/02/26	*	*	269373	26937	242436	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
309	NARAYANA HRUDAYALAYA LIMITED	IB150125F000934	11/06/2025	33010125011319	18/02/26	*	*	14670	1467	13203	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
310	NARAYANA HRUDAYALAYA LIMITED	IB150125F002487	27/06/2025	33010125011320	18/02/26	*	*	263482	26348	237134	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
311	NARAYANA HRUDAYALAYA LIMITED	IB150125G002105	22/07/2025	33010125011321	18/02/26	*	*	470514	47051	423463	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
312	NARAYANA HRUDAYALAYA LIMITED	IB150125F000849	10/06/2025	33010125011322	18/02/26	*	*	463587	46359	417228	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
313	NARAYANA HRUDAYALAYA LIMITED	IB150125F001635	18/06/2025	33010125011323	18/02/26	*	*	60010	6001	54009	Registered ,	MED	NWR01EXP2014-NWR01EXP2014

314	NARAYANA HRUDAYALAYA LIMITED	IB150125F002180	24/06/2025	33010125011324	18/02/26	*	*	112359	11236	101123	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
315	NARAYANA HRUDAYALAYA LIMITED	IB150125F000239	03/06/2025	33010125011325	18/02/26	*	*	86944	8694	78250	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
316	NARAYANA HRUDAYALAYA LIMITED	IB150125G001463	15/07/2025	33010125011326	18/02/26	*	*	440823	44082	396741	Registered ,	MED	NWR01EXP2014-NWR01EXP2013
317	NARAYANA HRUDAYALAYA LIMITED	IB150125G001570	16/07/2025	33010125011327	18/02/26	*	*	92305	9231	83074	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
318	NARAYANA HRUDAYALAYA LIMITED	IB150125G001329	14/07/2025	33010125011328	18/02/26	*	*	413226	41323	371903	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
319	NARAYANA HRUDAYALAYA LIMITED	IB150125F001742	19/06/2025	33010125011329	18/02/26	*	*	490015	49002	441013	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
320	NARAYANA HRUDAYALAYA LIMITED	IB150125G001079	11/07/2025	33010125011330	18/02/26	*	*	270107	27011	243096	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
321	NARAYANA HRUDAYALAYA LIMITED	IB150125G000092	01/07/2025	33010125011331	18/02/26	*	*	459766	45977	413789	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
322	NARAYANA HRUDAYALAYA LIMITED	IB150125G002626	28/07/2025	33010125011332	18/02/26	*	*	125100	12510	112590	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
323	NARAYANA HRUDAYALAYA LIMITED	IB150125G002859	30/07/2025	33010125011333	18/02/26	*	*	41353	4135	37218	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
324	NARAYANA HRUDAYALAYA LIMITED	IB150125G001982	21/07/2025	33010125011334	18/02/26	*	*	27952	2795	25157	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
325	NARAYANA HRUDAYALAYA LIMITED	IB150125F002784	30/06/2025	33010125011335	18/02/26	*	*	59959	5996	53963	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
326	NARAYANA HRUDAYALAYA LIMITED	IB150125F000297	04/06/2025	33010125011336	18/02/26	*	*	78784	7878	70906	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
327	NARAYANA HRUDAYALAYA LIMITED	IB150125F000291	04/06/2025	33010125011337	18/02/26	*	*	172036	17204	154832	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
328	NARAYANA HRUDAYALAYA LIMITED	IB150125F001136	13/06/2025	33010125011338	18/02/26	*	*	262966	26297	236669	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
329	NARAYANA HRUDAYALAYA LIMITED	IB150125F001783	20/06/2025	33010125011339	18/02/26	*	*	168791	16879	151912	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
330	NARAYANA HRUDAYALAYA LIMITED	IB150125G000072	01/07/2025	33010125011340	18/02/26	*	*	36450	3645	32805	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
331	NARAYANA HRUDAYALAYA LIMITED	IB150125F000092	02/06/2025	33010125011341	18/02/26	*	*	163861	16386	147475	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
332	NARAYANA HRUDAYALAYA LIMITED	IB150125G001655	17/07/2025	33010125011342	18/02/26	*	*	413225	41323	371902	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
333	NARAYANA HRUDAYALAYA LIMITED	IB150125G001629	17/07/2025	33010125011343	18/02/26	*	*	300081	30008	270073	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
334	NARAYANA HRUDAYALAYA LIMITED	IB150125F001578	18/06/2025	33010125011344	18/02/26	*	*	18947	1895	17052	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
335	NARAYANA HRUDAYALAYA LIMITED	IA150125F004044	06/06/2025	33010125011345	18/02/26	*	*	1592	159	1433	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
336	NARAYANA HRUDAYALAYA LIMITED	IB150125G000420	04/07/2025	33010125011346	18/02/26	*	*	13509	1351	12158	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
337	NARAYANA HRUDAYALAYA LIMITED	IB150125F001283	15/06/2025	33010125011347	18/02/26	*	*	112562	11256	101306	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
338	NARAYANA HRUDAYALAYA LIMITED	IB150125G001337	14/07/2025	33010125011348	18/02/26	*	*	29733	2973	26760	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
339	NARAYANA HRUDAYALAYA LIMITED	IB150125F000305	04/06/2025	33010125011349	18/02/26	*	*	246781	24678	222103	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
340	NARAYANA HRUDAYALAYA LIMITED	IB150125G001351	14/07/2025	33010125011350	18/02/26	*	*	245593	24559	221034	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
341	NARAYANA HRUDAYALAYA LIMITED	IB150125F001839	20/06/2025	33010125011351	18/02/26	*	*	126358	12636	113722	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
342	NARAYANA HRUDAYALAYA LIMITED	IB150125G002529	26/07/2025	33010125011352	18/02/26	*	*	16271	1627	14644	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
343	NARAYANA HRUDAYALAYA LIMITED	IB150125F000084	02/06/2025	33010125011353	18/02/26	*	*	88022	8802	79220	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
344	NARAYANA HRUDAYALAYA LIMITED	IB150125F001974	22/06/2025	33010125011354	18/02/26	*	*	47115	4712	42403	Registered ,	MED	NWR01EXP2014-NWR01EXP2014

345	NARAYANA HRUDAYALAYA LIMITED	IB150125F001914	21/06/2025	33010125011355	18/02/26	*	*	181188	18119	163069	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
346	NARAYANA HRUDAYALAYA LIMITED	IB150125G001669	17/07/2025	33010125011356	18/02/26	*	*	9380	938	8442	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
347	NARAYANA HRUDAYALAYA LIMITED	IB150125G002705	29/07/2025	33010125011357	18/02/26	*	*	264109	26411	237698	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
348	NARAYANA HRUDAYALAYA LIMITED	IB150125G001168	12/07/2025	33010125011358	18/02/26	*	*	247915	24792	223123	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
349	NARAYANA HRUDAYALAYA LIMITED	IB150125G002428	25/07/2025	33010125011359	18/02/26	*	*	252190	25219	226971	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
350	NARAYANA HRUDAYALAYA LIMITED	IB150125G001543	16/07/2025	33010125011360	18/02/26	*	*	174878	17488	157390	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
351	NARAYANA HRUDAYALAYA LIMITED	IB150125F001631	18/06/2025	33010125011361	18/02/26	*	*	245300	24530	220770	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
352	NARAYANA HRUDAYALAYA LIMITED	IB150125F002506	27/06/2025	33010125011362	18/02/26	*	*	22762	2276	20486	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
353	NARAYANA HRUDAYALAYA LIMITED	IA150125F007381	12/06/2025	33010125011363	18/02/26	*	*	2444	244	2200	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
354	NARAYANA HRUDAYALAYA LIMITED	IA150125G006514	10/07/2025	33010125011364	18/02/26	*	*	1417	142	1275	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
355	NARAYANA HRUDAYALAYA LIMITED	IA150125F013201	20/06/2025	33010125011365	18/02/26	*	*	1592	159	1433	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
356	NARAYANA HRUDAYALAYA LIMITED	IA150125F000992	02/06/2025	33010125011366	18/02/26	*	*	1475	148	1327	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
357	NARAYANA HRUDAYALAYA LIMITED	IB150125G000512	05/07/2025	33010125011367	18/02/26	*	*	15141	1514	13627	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
358	NARAYANA HRUDAYALAYA LIMITED	IA150125G01839	28/07/2025	33010125011368	18/02/26	*	*	450	45	405	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
359	NARAYANA HRUDAYALAYA LIMITED	IB150125G002821	30/07/2025	33010125011369	18/02/26	*	*	26506	2651	23855	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
360	NARAYANA HRUDAYALAYA LIMITED	IB150124J002701	27/10/2024	33010125011370	18/02/26	*	*	609602	60960	548642	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
361	NARAYANA HRUDAYALAYA LIMITED	IB150125G000303	03/07/2025	33010125011371	18/02/26	*	*	262740	26274	236466	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
362	NARAYANA HRUDAYALAYA LIMITED	IB150125F002298	25/06/2025	33010125011372	18/02/26	*	*	245689	24569	221120	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
363	NARAYANA HRUDAYALAYA LIMITED	IB150125F002449	27/06/2025	33010125011373	18/02/26	*	*	16022	1602	14420	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
364	NARAYANA HRUDAYALAYA LIMITED	IB150125F001292	15/06/2025	33010125011374	18/02/26	*	*	24284	2428	21856	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
365	NARAYANA HRUDAYALAYA LIMITED	IB150125F000547	06/06/2025	33010125011375	18/02/26	*	*	247650	24765	222885	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
366	NARAYANA HRUDAYALAYA LIMITED	IB150125D000073	01/04/2025	33010125011376	18/02/26	*	*	835994	83599	752395	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
367	NARAYANA HRUDAYALAYA LIMITED	IB150125F000391	05/06/2025	33010125011377	18/02/26	*	*	355477	35548	319929	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
368	NARAYANA HRUDAYALAYA LIMITED	IB150125G001080	11/07/2025	33010125011378	18/02/26	*	*	481664	48166	433498	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
369	NARAYANA HRUDAYALAYA LIMITED	IB150125G001811	19/07/2025	33010125011379	18/02/26	*	*	137735	13774	123961	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
370	NARAYANA HRUDAYALAYA LIMITED	IB150125F001633	18/06/2025	33010125011380	18/02/26	*	*	73499	7350	66149	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
371	NARAYANA HRUDAYALAYA LIMITED	IB150125F002507	27/06/2025	33010125011381	18/02/26	*	*	54074	5407	48667	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
372	NARAYANA HRUDAYALAYA LIMITED	IA150125F001011	02/06/2025	33010125011382	18/02/26	*	*	350	35	315	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
373	NARAYANA HRUDAYALAYA LIMITED	IA150125F013856	21/07/2025	33010125011383	18/02/26	*	*	4658	466	4192	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
374	NARAYANA HRUDAYALAYA LIMITED	IA150125G001207	12/07/2025	33010125011384	18/02/26	*	*	45427	4543	40884	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
375	NARAYANA HRUDAYALAYA LIMITED	IA150125G002684	28/07/2025	33010125011385	18/02/26	*	*	33319	3332	29987	Registered ,	MED	NWR01EXP2014-NWR01EXP2014

376	NARAYANA HRUDAYALAYA LIMITED	IA150125F00009	02/06/2025	33010125011386	18/02/26	*	*	559135	55914	503221	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
377	NARAYANA HRUDAYALAYA LIMITED	IB150125F00167	19/06/2025	33010125011387	18/02/26	*	*	559183	55918	503265	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
378	NARAYANA HRUDAYALAYA LIMITED	IB150125G00185	19/07/2025	33010125011388	18/02/26	*	*	559316	55932	503384	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
379	NARAYANA HRUDAYALAYA LIMITED	IB150125F00203	23/06/2025	33010125011389	18/02/26	*	*	373619	37362	336257	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
380	NARAYANA HRUDAYALAYA LIMITED	IB150125E00214	24/05/2025	33010125011390	18/02/26	*	*	169482	16948	152534	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
381	NARAYANA HRUDAYALAYA LIMITED	IB150125G00178	18/07/2025	33010125011391	18/02/26	*	*	53675	5368	48307	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
382	NARAYANA HRUDAYALAYA LIMITED	IB150125D00063	08/04/2025	33010125011392	18/02/26	*	*	738705	73871	664834	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
383	NARAYANA HRUDAYALAYA LIMITED	IB150125G00027	03/07/2025	33010125011393	18/02/26	*	*	268231	26823	241408	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
384	NARAYANA HRUDAYALAYA LIMITED	IB150125F00195	21/06/2025	33010125011394	18/02/26	*	*	35611	3561	32050	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
385	NARAYANA HRUDAYALAYA LIMITED	IB150125F00260	28/06/2025	33010125011395	18/02/26	*	*	63192	6319	56873	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
386	A 1 SERVICES	A1/2025-26/679	01/02/2026	33010125011396	18/02/26	33010125700674	18/02/26	56858.64	2101.64	54757	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
387	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32740	18/02/2026	33010125011397	18/02/26	*	*	2125	0	2125	Registered ,	POD	NWR01ACCT2001-NWR01ACCT200
388	OVALE HEALTH CARE	FEB-JULY 2025/01	19/07/2025	33010125011398	18/02/26	*	*	23130	2313	20817	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
389	OVALE HEALTH CARE	JULY 2025/02	29/07/2025	33010125011399	18/02/26	*	*	23900	2390	21510	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
390	OVALE HEALTH CARE	JULY 2025/03	09/07/2025	33010125011400	18/02/26	*	*	24880	2488	22392	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
391	OVALE HEALTH CARE	JULY 2025/04	28/07/2025	33010125011401	18/02/26	*	*	20242	2024	18218	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
392	OVALE HEALTH CARE	JULY 2025/05	30/07/2025	33010125011402	18/02/26	*	*	9745	975	8770	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
393	OVALE HEALTH CARE	JULY 2025/06	31/07/2025	33010125011403	18/02/26	*	*	16200	1620	14580	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
394	OVALE HEALTH CARE	JULY 2025/07	31/07/2025	33010125011404	18/02/26	*	*	12300	1230	11070	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
395	OVALE HEALTH CARE	JULY 2025/08	16/07/2025	33010125011405	18/02/26	*	*	5730	573	5157	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
396	OVALE HEALTH CARE	JULY 2025/09	17/07/2025	33010125011406	18/02/26	*	*	7875	788	7087	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
397	OVALE HEALTH CARE	JULY 2025/10	22/07/2025	33010125011407	18/02/26	*	*	5750	575	5175	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
398	OVALE HEALTH CARE	JULY 2025/11	31/07/2025	33010125011408	18/02/26	*	*	25025	2503	22522	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
399	OVALE HEALTH CARE	JULY 2025/12	18/07/2025	33010125011409	18/02/26	*	*	22945	2295	20650	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
400	OVALE HEALTH CARE	JULY 2025/13	30/07/2025	33010125011410	18/02/26	*	*	6800	680	6120	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
401	OVALE HEALTH CARE	AUGUST 2025/01	22/08/2025	33010125011411	18/02/26	*	*	24175	2418	21757	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
402	OVALE HEALTH CARE	AUGUST 2025/02	30/08/2025	33010125011412	18/02/26	*	*	9110	911	8199	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
403	OVALE HEALTH CARE	AUGUST 2025/03	16/08/2025	33010125011413	18/02/26	*	*	24380	2438	21942	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
404	OVALE HEALTH CARE	AUGUST 2025/07	01/08/2025	33010125011414	18/02/26	*	*	880	88	792	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200
405	OVALE HEALTH CARE	AUGUST 2025/06	02/08/2025	33010125011415	18/02/26	*	*	1700	170	1530	Registered ,	MED	NWR01ACCT2001-NWR01ACCT200

406	OVALE HEALTH CARE	AUGUST 2025/05	14/08/2025	33010125011416	18/02/26	*	*	880	88	792	Registered ,	MED	NWR01ACCT2001-
407	OVALE HEALTH CARE	AUGUST 2025/04	28/08/2025	33010125011417	18/02/26	*	*	24175	2418	21757	Registered ,	MED	NWR01ACCT2001-
408	OVALE HEALTH CARE	AUGUST 2025/08	05/08/2025	33010125011418	18/02/26	*	*	6280	628	5652	Registered ,	MED	NWR01ACCT2001-
409	OVALE HEALTH CARE	AUGUST 2025/09	25/08/2025	33010125011419	18/02/26	*	*	9320	932	8388	Registered ,	MED	NWR01ACCT2001-
410	OVALE HEALTH CARE	AUGUST 2025/10	30/08/2025	33010125011420	18/02/26	*	*	24210	2421	21789	Registered ,	MED	NWR01ACCT2001-
411	OVALE HEALTH CARE	AUGUST 2025/11	29/08/2025	33010125011421	18/02/26	*	*	23907	2391	21516	Registered ,	MED	NWR01ACCT2001-
412	OVALE HEALTH CARE	SEPT 2025/01	10/09/2025	33010125011422	18/02/26	*	*	27110	2711	24399	Registered ,	MED	NWR01ACCT2001-
413	OVALE HEALTH CARE	SEPT 2025/02	24/09/2025	33010125011423	18/02/26	*	*	21580	2158	19422	Registered ,	MED	NWR01ACCT2001-
414	OVALE HEALTH CARE	SEPT 2025/03	24/09/2025	33010125011424	18/02/26	*	*	22440	2244	20196	Registered ,	MED	NWR01ACCT2001-
415	OVALE HEALTH CARE	SEPT 2025/04	29/09/2025	33010125011425	18/02/26	*	*	7225	723	6502	Registered ,	MED	NWR01ACCT2001-
416	OVALE HEALTH CARE	SEPT 2025/05	26/09/2025	33010125011426	18/02/26	*	*	13725	1373	12352	Registered ,	MED	NWR01ACCT2001-
417	OVALE HEALTH CARE	SEPT 2025/06	18/09/2025	33010125011427	18/02/26	*	*	8250	825	7425	Registered ,	MED	NWR01ACCT2001-
418	OVALE HEALTH CARE	SEPT 2025/07	30/09/2025	33010125011428	18/02/26	*	*	1700	170	1530	Registered ,	MED	NWR01ACCT2001-
419	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE JAIPUR	18213	18/02/2026	33010125011429	19/02/26	33010125700675	19/02/26	101254980	0	101254980	Abstract Prep,	POD	NWR01ACCT1014- NWR01ACCT101
420	CKS MEDICARE PRIVATE LIMITED	F252606613	04/07/2025	33010125011430	20/02/26	*	*	131714	13171	118543	Registered ,	MED	NWR01ACCT2027-
421	CKS MEDICARE PRIVATE LIMITED	F252608293	01/08/2025	33010125011431	20/02/26	*	*	98056	9806	88250	Registered ,	MED	NWR01ACCT2027-
422	CKS MEDICARE PRIVATE LIMITED	F252609634	22/08/2025	33010125011432	20/02/26	*	*	30379	3038	27341	Registered ,	MED	NWR01ACCT2027-
423	CKS MEDICARE PRIVATE LIMITED	F252609769	24/08/2025	33010125011433	20/02/26	*	*	76683	7668	69015	Registered ,	MED	NWR01ACCT2027-
424	CKS MEDICARE PRIVATE LIMITED	F252608909	12/08/2025	33010125011434	20/02/26	*	*	113691	11369	102322	Registered ,	MED	NWR01ACCT2027-
425	CKS MEDICARE PRIVATE LIMITED	F252609933	27/08/2025	33010125011435	20/02/26	*	*	189898	18990	170908	Registered ,	MED	NWR01ACCT2027-
426	CKS MEDICARE PRIVATE LIMITED	F252607614	20/07/2025	33010125011436	20/02/26	*	*	200904	20090	180814	Registered ,	MED	NWR01ACCT2027-
427	CKS MEDICARE PRIVATE LIMITED	F252608240	31/07/2025	33010125011437	20/02/26	*	*	48817	4882	43935	Registered ,	MED	NWR01ACCT2027-
428	DY FA WS MISC	9	09/02/2026	33010225004117	11/02/26	33010225700509	11/02/26	2500	0	2500	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
429	AFA G COMP	01/COM/FEB/26	09/01/0026	33010225004118	11/02/26	33010225700509	11/02/26	14350	0	14350	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
430	SECY TO GM MISC	18	03/02/2026	33010225004119	11/02/26	33010225700509	11/02/26	19531	0	19531	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
431	DY SECY G MISC	9	03/02/2026	33010225004120	11/02/26	33010225700509	11/02/26	1720	0	1720	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
432	LIAISON INSP DELHI	7	06/02/2026	33010225004121	11/02/26	33010225700509	11/02/26	2000	0	2000	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
433	AWSO MISC	08	28/01/2026	33010225004122	11/02/26	33010225700509	11/02/26	500	0	500	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
434	PCMD MISC	11/2026	05/02/2026	33010225004123	11/02/26	33010225700509	11/02/26	4906	0	4906	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
435	CHAIRMAN RRC NWR	740E/RRC/Gr D/SI	29/01/2026	33010225004124	11/02/26	33010225700509	11/02/26	4438	0	4438	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002

436	SO TO PCSC MISC	nwse/42205	11/02/2026	33010225004125	11/02/26	*	*	14690	0	14690	Returned ,#as per remarks	IMP	NWR01EXP2002- NWR01EXP2002
437	SO TO PCSC CSC BARACK	nwse/42205	06/02/2026	33010225004126	11/02/26	33010225700509	11/02/26	19000	0	19000	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
438	SECRETARY TO GM ENTERTAINMENT IMPREST	14	06/02/2026	33010225004127	11/02/26	33010225700509	11/02/26	24740	0	24740	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
439	SO TO PCSC CSC FUEL	nwse/42205	06/02/2026	33010225004128	11/02/26	33010225700509	11/02/26	26800	0	26800	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
440	POST STAMP CARD (DY.SECY/G)	20	04/02/2026	33010225004129	11/02/26	33010225700509	11/02/26	8859	0	8859	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
441	OPG SMR JV-AJMER	16	09/02/2026	33010225004130	11/02/26	33010225700510	11/02/26	17602372	1884914	1571745 8	Abstract Prep,	COB	NWR01EXP2002- NWR01ACCT101
442	VIBGYOR INFO	2025-26/23	01/02/2026	33010225004131	11/02/26	33010225700511	11/02/26	34899.9	1533.9	33366	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
443	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005353-25	05/12/2025	33010225004132	11/02/26	33010225700511	11/02/26	204028	20403	183625	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
444	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005125-25	24/11/2025	33010225004133	11/02/26	33010225700511	11/02/26	449130	44913	404217	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
445	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005709-25	24/12/2025	33010225004134	11/02/26	33010225700511	11/02/26	14955	1496	13459	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
446	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005093-25	22/11/2025	33010225004135	11/02/26	33010225700511	11/02/26	11964	1196	10768	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
447	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005085-25	22/11/2025	33010225004136	11/02/26	33010225700511	11/02/26	120132	12013	108119	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
448	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005133-25	25/11/2025	33010225004137	11/02/26	33010225700511	11/02/26	114126	11413	102713	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
449	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005478-25	12/12/2025	33010225004138	11/02/26	*	*	119917	11992	107925	Returned ,#3rd procedures 75 Discount not now bill	MED	NWR01EXP2002- NWR01EXP2002
450	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005917-25	02/01/2026	33010225004139	11/02/26	*	*	28480	2848	25632	Returned ,#excess amount please check	MED	NWR01EXP2002- NWR01EXP2002
451	SHREE SHYAM ENTERPRISES	3345	31/01/2025	33010225004140	11/02/26	33010225700511	11/02/26	64458	2882	61576	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
452	KRITIKA TOURS	5968	28/01/2026	33010225004141	11/02/26	33010225700511	11/02/26	363200	16069	347131	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
453	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	34050	02/02/2026	33010225004142	11/02/26	33010225700512	11/02/26	2000	0	2000	Abstract Prep,	POD	NWR01EXP2002- NWR01EXP2002
454	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	558394	10/02/2026	33010225004143	11/02/26	33010225700512	11/02/26	1500	0	1500	Abstract Prep,	POD	NWR01EXP2002- NWR01EXP2002
455	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005395-25	08/12/2025	33010225004144	13/02/26	33010225700513	13/02/26	128997	12900	116097	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
456	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005442-25	10/12/2025	33010225004145	13/02/26	33010225700513	13/02/26	66511	6651	59860	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
457	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005671-25	22/12/2025	33010225004146	13/02/26	33010225700513	13/02/26	112677	11268	101409	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
458	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005703-25	23/12/2025	33010225004147	13/02/26	33010225700513	13/02/26	146103	14610	131493	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

459	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005763-25	26/12/2025	33010225004148	13/02/26	33010225700513	13/02/26	121892	12189	109703	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
460	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005724-25	24/12/2025	33010225004149	13/02/26	*	*	13017	1302	11715	Returned ,#medicine bill exc. amt. 05/- now bill return	MED	NWR01EXP2002-NWR01EXP2002
461	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005043-25	19/11/2025	33010225004150	13/02/26	*	*	347675	34768	312907	Returned ,#Itam no.LB 248 Rate Diff. now bill return	MED	NWR01EXP2002-NWR01EXP2002
462	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005691-25	23/12/2025	33010225004151	13/02/26	33010225700513	13/02/26	31988	3199	28789	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
463	GHATWASAN ENTERPRISES	913	31/01/2026	33010225004152	13/02/26	33010225700513	13/02/26	66501	2968	63533	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
464	HARIKRISHNA INDUSTRIES	6023	27/01/2026	33010225004153	13/02/26	33010225700513	13/02/26	137567.98	5955.98	131612	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
465	MONARCH SURVEYORS AND ENGINEERING CONSULTANTS LIMITED-PUNE	MSEC/25-26/134	22/01/2026	33010225004154	13/02/26	33010225700514	16/02/26	1887149	202147	1685002	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1014
466	VIKASH ENTERPRISES-DAUSA	67/2025-2026	23/12/2025	33010225004155	13/02/26	33010225700515	16/02/26	161692	6642	155050	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
467	HARI SINGH AND COMPANY-NARWANA	BRIDGE/12	10/02/2026	33010225004156	13/02/26	33010225700514	16/02/26	2274307.75	243546.75	2030761	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT101
468	MAXWELL HOSPITAL	F24-01335	04/06/2025	33010225004157	16/02/26	33010225700515	16/02/26	95743	9574	86169	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
469	GHATWASAN ENTERPRISES	918	31/01/2026	33010225004158	16/02/26	33010225700515	16/02/26	43501	1983	41518	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
470	SAVIO ENTERPRISE	195	02/01/2026	33010225004159	16/02/26	33010225700515	16/02/26	90998	3961	87037	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
471	WISE TRAVEL INDIA LIMITED	14963/EDL/25-26	12/02/2026	33010225004160	16/02/26	33010225700515	16/02/26	202500	8605	193895	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
472	UNIQUE TRAVELS	252	31/12/2025	33010225004161	16/02/26	33010225700515	16/02/26	245761.96	11130.96	234631	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
473	UNIQUE TRAVELS	216	30/11/2025	33010225004162	16/02/26	33010225700515	16/02/26	303148.66	13544.66	289604	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
474	BHARTI HEXACOM LIMITED	MF2608I004846687	03/02/2026	33010225004163	16/02/26	33010225700515	16/02/26	50985	2077	48908	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
475	RELIANCE JIO INFOCOMM LIMITED	C08E252600112363	03/02/2026	33010225004164	16/02/26	33010225700515	16/02/26	76771	1378	75393	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
476	MAXWELL HOSPITAL	F24-01763	16/07/2025	33010225004165	16/02/26	33010225700516	16/02/26	78257	7826	70431	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
477	ABHINAV ENTERPRISES	081	05/08/2025	33010225004166	16/02/26	*	*	30621	0	0	Registered ,	GEM	NWR01EXP2006-
478	SMARTH INTERNATIONAL	SI/25-26/149	05/09/2025	33010225004167	16/02/26	*	*	64000	0	0	Registered ,	GEM	NWR01EXP2006-
479	UNISTAR FOOTWEARS PRIVATE LIMITED	UFPL/25-26/4021	17/01/2026	33010225004168	16/02/26	*	*	184131	0	0	Registered ,	GEM	NWR01EXP2006-
480	Krishna Computech	GST25262341	02/02/2026	33010225004169	16/02/26	*	*	3383	0	0	Registered ,	GEM	NWR01EXP2006-
481	SUMATI ALLIANCE-JAIPUR	FY-25-26/115	30/01/2026	33010225004170	16/02/26	*	*	74340	0	0	Registered ,	GEM	NWR01EXP2006-
482	RAVARIYA ENTERPRISES	R0098/25-26	26/11/2025	33010225004171	16/02/26	*	*	6705	0	0	Registered ,	GEM	NWR01EXP2006-
483	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32737	13/02/2026	33010225004172	17/02/26	33010225700520	17/02/26	12000	0	12000	CO7 Confirmed,	POD	NWR01EXP2002-NWR01EXP2002
484	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32739	13/02/2026	33010225004173	17/02/26	33010225700520	17/02/26	3000	0	3000	CO7 Confirmed,	POD	NWR01EXP2002-NWR01EXP2002

485	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32738	13/02/2026	33010225004174	17/02/26	33010225700520	17/02/26	3000	0	3000	CO7 Confirmed,	POD	NWR01EXP2002- NWR01EXP2002
486	DY SECY G MISC	10	12/02/2026	33010225004175	17/02/26	33010225700518	17/02/26	1955	0	1955	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
487	Imprest Card of DGM/G	11	13/02/2026	33010225004176	17/02/26	33010225700518	17/02/26	2928	0	2928	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
488	SECY TO GM MISC	19	12/02/2026	33010225004177	17/02/26	33010225700518	17/02/26	19970	0	19970	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
489	SECRETARY TO GM ENTERTAINMENT IMPREST	15	12/02/2026	33010225004178	17/02/26	33010225700518	17/02/26	24874	0	24874	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
490	SR DMO ADM MISC	MD/G/CH/JP/11	13/02/2026	33010225004179	17/02/26	33010225700518	17/02/26	63652	0	63652	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
491	DGM G MISC	10	13/02/2026	33010225004180	17/02/26	33010225700518	17/02/26	4868	0	4868	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
492	ACHD ADM CASH	311	30/01/2026	33010225004181	17/02/26	33010225700518	17/02/26	47850	0	47850	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
493	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	2930	11/02/2026	33010225004182	17/02/26	33010225700520	17/02/26	3000	0	3000	CO7 Confirmed,	POD	NWR01EXP2002- NWR01EXP2002
494	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012199	11/02/2026	33010225004183	17/02/26	33010225700520	17/02/26	1500	0	1500	CO7 Confirmed,	POD	NWR01EXP2002- NWR01EXP2002
495	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012200	11/02/2026	33010225004184	17/02/26	33010225700520	17/02/26	1800	0	1800	CO7 Confirmed,	POD	NWR01EXP2002- NWR01EXP2002
496	ACHD ADM CASH	pay order-14465	24/01/2026	33010225004185	17/02/26	33010225700519	17/02/26	50000	0	50000	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
497	AS G MISC	19	11/02/2026	33010225004186	17/02/26	33010225700518	17/02/26	49900	0	49900	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
498	PCSTE MISC	01	09/02/2026	33010225004187	17/02/26	33010225700518	17/02/26	11905	0	11905	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
499	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	874131952	01/02/2026	33010225004188	17/02/26	33010225700517	17/02/26	482	0	482	Abstract Prep,	TEL	NWR01EXP2008- NWR01EXP2002
500	RAJSHREE ENTERPRISES- JODHPUR	1772	09/02/2026	33010225004189	17/02/26	33010225700521	18/02/26	87032	3570	83462	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
501	KRIKA TOURS	5967	28/01/2026	33010225004190	17/02/26	33010225700521	18/02/26	191200	8364	182836	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
502	KRIKA TOURS	5942	03/02/2026	33010225004191	17/02/26	33010225700521	18/02/26	173499.95	7396.95	166103	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
503	SHREE GOVIND TOURISM- JAIPUR.	15	10/11/2025	33010225004192	17/02/26	*	*	128699.56	5582.42	123117.1 4	Returned ,#Invalid GSTIN. (Verified through API call from	VEL	NWR01EXP2002- NWR01EXP2002
504	UNIQUE TRAVELS	287	31/01/2026	33010225004193	17/02/26	33010225700521	18/02/26	69888	2901	66987	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
505	UNIQUE TRAVELS	288	31/01/2026	33010225004194	17/02/26	33010225700521	18/02/26	43888	1885	42003	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
506	UNIQUE TRAVELS	289	31/01/2026	33010225004195	17/02/26	33010225700521	18/02/26	71776	2975	68801	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
507	UNIQUE TRAVELS	291	31/01/2026	33010225004196	17/02/26	33010225700521	18/02/26	104664	4258	100406	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
508	WISE TRAVEL INDIA LIMITED	13345/EDL/25-26	14/01/2026	33010225004197	18/02/26	33010225700524	18/02/26	97403	6070	91333	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
509	GHATWASAN ENTERPRISES	919	31/01/2026	33010225004198	18/02/26	33010225700524	18/02/26	108001.96	4712.96	103289	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
510	WISE TRAVEL INDIA LIMITED	14964/EDL/25-26	12/02/2026	33010225004199	18/02/26	33010225700524	18/02/26	211696.76	9140.76	202556	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
511	SHIVVOY DHIR	33013251129202 0001	12/11/2025	33010225004200	18/02/26	*	*	9000	0	9000	Registered ,	CIP	NWR01EXP2006-
512	MOHAN LAL ROLANIA	001466	22/01/2026	33010225004201	18/02/26	*	*	213510	21351	192159	Registered ,	LAW	NWR01EXP2006- NWR01EXP2006

513	SONI HOSPITAL	252600795-FI	22/05/2025	33010225004202	18/02/26	*	*	81917	8192	73725	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
514	SONI HOSPITAL	252600917-FI	29/05/2025	33010225004203	18/02/26	*	*	122523	12252	110271	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
515	SONI HOSPITAL	252601044-FI	05/06/2025	33010225004204	18/02/26	*	*	183284	18328	164956	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
516	SONI HOSPITAL	252600139-FI	11/04/2025	33010225004205	18/02/26	*	*	42768	4277	38491	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
517	SONI HOSPITAL	252601473-FI	30/06/2025	33010225004206	18/02/26	*	*	39346	3935	35411	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
518	SONI HOSPITAL	242504731-FI	04/02/2025	33010225004207	18/02/26	*	*	12077	1208	10869	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
519	SONI HOSPITAL	242505236-FI	09/03/2025	33010225004208	18/02/26	*	*	14124	1412	12712	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
520	SONI HOSPITAL	242505530-FI	29/03/2025	33010225004209	18/02/26	*	*	12536	1254	11282	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
521	SONI HOSPITAL	242504972-FI	19/02/2025	33010225004210	18/02/26	*	*	137534	13753	123781	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
522	SONI HOSPITAL	242504767-FI	02/02/2025	33010225004211	18/02/26	*	*	9731	973	8758	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
523	MAHATMA GANDHI HOSPITAL.	BIL2508086	01/07/2025	33010225004212	18/02/26	*	*	155	16	139	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
524	MAHATMA GANDHI HOSPITAL.	BIL2292001	20/11/2024	33010225004213	18/02/26	*	*	1786	179	1607	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
525	MAHATMA GANDHI HOSPITAL.	CB181079	29/11/2024	33010225004214	18/02/26	*	*	8620	862	7758	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
526	MAHATMA GANDHI HOSPITAL.	CB214241	10/09/2025	33010225004215	18/02/26	*	*	60850	6085	54765	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
527	MAHATMA GANDHI HOSPITAL.	CB205115	26/06/2025	33010225004216	18/02/26	*	*	14796	1480	13316	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
528	MAHATMA GANDHI HOSPITAL.	BIL2327235	26/12/2024	33010225004217	18/02/26	*	*	4500	450	4050	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
529	MAHATMA GANDHI HOSPITAL.	CB213964	08/09/2025	33010225004218	18/02/26	*	*	31792	3197	28595	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
530	MAHATMA GANDHI HOSPITAL.	CB181998	06/12/2024	33010225004219	18/02/26	*	*	9277	928	8349	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
531	MAHATMA GANDHI HOSPITAL.	BIL2313968	12/12/2024	33010225004220	18/02/26	*	*	693	69	624	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
532	RMC MED LTD (RUNGTA HOSPITAL)	CV.19627	21/08/2025	33010225004221	19/02/26	33010225700525	19/02/26	2444	24	2420	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
533	RMC MED LTD (RUNGTA HOSPITAL)	CV.14715	16/07/2025	33010225004222	19/02/26	33010225700525	19/02/26	2500	25	2475	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
534	RMC MED LTD (RUNGTA HOSPITAL)	CV.15450	22/07/2025	33010225004223	19/02/26	33010225700525	19/02/26	4000	40	3960	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
535	RMC MED LTD (RUNGTA HOSPITAL)	CV.12544	01/07/2025	33010225004224	19/02/26	33010225700525	19/02/26	2300	23	2277	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
536	RMC MED LTD (RUNGTA HOSPITAL)	CV.21264	10/09/2025	33010225004225	19/02/26	33010225700525	19/02/26	2500	25	2475	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
537	RMC MED LTD (RUNGTA HOSPITAL)	W.301	14/05/2025	33010225004226	19/02/26	*	*	2500	25	2475	Returned ,#name mismatch as per refer letter with UMID card	MED	NWR01EXP2002-NWR01EXP2002
538	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ25192044 17	04/01/2026	33010225004227	19/02/26	33010225700525	19/02/26	24705	0	24705	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
539	YASHASVI JAIPUR TOUR AND TRAVELS	327	20/01/2026	33010225004228	19/02/26	33010225700525	19/02/26	45780	2096	43684	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
540	RMC MED LTD (RUNGTA HOSPITAL)	I.2377	12/09/2025	33010225004229	19/02/26	*	*	81326	813	80513	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
541	RMC MED LTD (RUNGTA HOSPITAL)	I.2091	24/08/2025	33010225004230	19/02/26	*	*	23496	235	23261	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002

542	RMC MED LTD (RUNGTA HOSPITAL)	I.2244	02/09/2025	33010225004231	19/02/26	*	*	33771	338	33433	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
543	RMC MED LTD (RUNGTA HOSPITAL)	I.4171	21/02/2025	33010225004232	19/02/26	*	*	519270	5193	514077	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
544	RMC MED LTD (RUNGTA HOSPITAL)	I.3703	12/01/2025	33010225004233	19/02/26	*	*	41769	418	41351	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
545	RMC MED LTD (RUNGTA HOSPITAL)	I.4362	12/03/2025	33010225004234	19/02/26	*	*	115206	1152	114054	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
546	RMC MED LTD (RUNGTA HOSPITAL)	I.4389	18/03/2025	33010225004235	19/02/26	*	*	82872	829	82043	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
547	RMC MED LTD (RUNGTA HOSPITAL)	I.4001	11/02/2025	33010225004236	19/02/26	*	*	42593	426	42167	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
548	RMC MED LTD (RUNGTA HOSPITAL)	I.4271	01/03/2025	33010225004237	19/02/26	*	*	36217	362	35855	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
549	RMC MED LTD (RUNGTA HOSPITAL)	I.4083	19/02/2025	33010225004238	19/02/26	*	*	26399	264	26135	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
550	RMC MED LTD (RUNGTA HOSPITAL)	I.130	06/04/2025	33010225004239	19/02/26	*	*	19238	192	19046	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
551	RMC MED LTD (RUNGTA HOSPITAL)	I.276	21/04/2025	33010225004240	19/02/26	*	*	8843	88	8755	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
552	RMC MED LTD (RUNGTA HOSPITAL)	I.593	09/05/2025	33010225004241	19/02/26	*	*	27258	273	26985	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
553	RMC MED LTD (RUNGTA HOSPITAL)	I.3768	17/01/2025	33010225004242	19/02/26	*	*	11288	113	11175	Returned ,#Action taken as per this office letter dated.	MED	NWR01EXP2002-NWR01EXP2002
554	SHREE GOVIND TOURISM-JAIPUR.	15	10/11/2025	33010225004243	19/02/26	33010225700526	19/02/26	128699.56	5582.56	123117	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
555	SHREE GOVIND TOURISM-JAIPUR.	20	20/01/2026	33010225004244	19/02/26	33010225700527	20/02/26	69899.56	3110.56	66789	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
556	SHREE GOVIND TOURISM-JAIPUR.	21	05/02/2026	33010225004245	19/02/26	33010225700527	20/02/26	69899.56	3110.56	66789	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
557	MAHATMA GANDHI HOSPITAL.	ORG25004470	10/11/2025	33010225004246	20/02/26	*	*	163200	16320	146880	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
558	MAHATMA GANDHI HOSPITAL.	ORG25007249	03/12/2025	33010225004247	20/02/26	*	*	131976	13198	118778	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
559	MAHATMA GANDHI HOSPITAL.	ORG25007056	02/12/2025	33010225004248	20/02/26	*	*	313590	31359	282231	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
560	MAHATMA GANDHI HOSPITAL.	BIL2610175	13/10/2025	33010225004249	20/02/26	*	*	162000	16200	145800	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
561	MAHATMA GANDHI HOSPITAL.	ORG25003298	31/10/2025	33010225004250	20/02/26	*	*	92219	9222	82997	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
562	MAHATMA GANDHI HOSPITAL.	ORG25010700	02/01/2026	33010225004251	20/02/26	*	*	120000	12000	108000	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
563	MAHATMA GANDHI HOSPITAL.	ORG25007445	05/12/2025	33010225004252	20/02/26	*	*	231537	23154	208383	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
564	MAHATMA GANDHI HOSPITAL.	ORG25000071	02/10/2025	33010225004253	20/02/26	*	*	280633	28063	252570	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
565	MAHATMA GANDHI HOSPITAL.	ORG25004590	11/11/2025	33010225004254	20/02/26	*	*	176343	17634	158709	Registered ,	MED	NWR01EXP2006-NWR01EXP2006

566	Hindustan Antibiotics Limited	2425/3/L-03138	04/02/2025	33010325001548	11/02/26	*	*	0	0	0	Returned ,#Wrong LD details#MA not realeased for LD	GEM	NWR01EXP2002-NWR01EXP2002
567	Hindustan Antibiotics Limited	2425/3/L-03441	19/03/2025	33010325001549	11/02/26	*	*	0	0	0	Returned ,#Wrong LD details#MA not realeased for LD	GEM	NWR01EXP2002-NWR01EXP2002
568	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	JPR-2026I02599	29/01/2026	33010325001550	11/02/26	33010325700121	20/02/26	115203	98	115105	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
569	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4234	12/01/2026	33010325001551	11/02/26	*	*	69405	0	69405	Registered ,	POB	NWR01ACCT2001--
570	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4002	22/12/2025	33010325001552	11/02/26	*	*	214351	0	214351	Registered ,	POB	NWR01ACCT2001--
571	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4209	08/01/2026	33010325001553	11/02/26	*	*	149604	0	149604	Registered ,	POB	NWR01ACCT2001--
572	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4210	08/01/2026	33010325001554	11/02/26	*	*	365778	0	365778	Registered ,	POB	NWR01ACCT2001--
573	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	G-309	09/01/2026	33010325001555	11/02/26	*	*	44100	0	44100	Registered ,	POB	NWR01ACCT2001--
574	KANHIYA MEDICAL HALL-JAIPUR	1CC000140	03/09/2025	33010325001556	12/02/26	*	*	340200	0	340200	Registered ,	POB	NWR01ACCT2001--
575	KANHIYA MEDICAL HALL-JAIPUR	1CC000291	22/01/2026	33010325001557	12/02/26	*	*	628425	0	628425	Registered ,	POB	NWR01ACCT2001--
576	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/2485	20/12/2025	33010325001558	12/02/26	*	*	46188	0	46188	Registered ,	POB	NWR01ACCT2001--
577	G. S. MEDILINKS-JAIPUR	GSM/950/25-26	27/01/2026	33010325001559	12/02/26	*	*	27825	0	27825	Registered ,	POB	NWR01ACCT2001--
578	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/603	04/10/2025	33010325001560	12/02/26	*	*	28663.14	0	28663.14	Registered ,	POB	NWR01ACCT2001--
579	KANHIYA MEDICAL HALL-JAIPUR	1CC000184	14/09/2024	33010325001561	12/02/26	*	*	1890	0	1890	Registered ,	POB	NWR01ACCT2001--
580	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/2680	19/01/2026	33010325001562	12/02/26	*	*	31395	0	31395	Registered ,	POB	NWR01ACCT2001--
581	G. S. MEDILINKS-JAIPUR	GSM/958/25-26	29/01/2026	33010325001563	12/02/26	*	*	291375	0	291375	Registered ,	POB	NWR01ACCT2001--
582	G. S. MEDILINKS-JAIPUR	GSM/810/25-26	19/12/2025	33010325001564	12/02/26	*	*	14805	0	14805	Registered ,	POB	NWR01ACCT2001--
583	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4278	17/01/2026	33010325001565	19/02/26	*	*	30240	0	30240	Registered ,	POB	NWR01ACCT2001--
584	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4279	17/01/2026	33010325001566	19/02/26	*	*	25200	0	25200	Registered ,	POB	NWR01ACCT2001--
585	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4309	20/01/2026	33010325001567	19/02/26	*	*	572670	0	572670	Registered ,	POB	NWR01ACCT2001--
586	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4322	20/01/2026	33010325001568	19/02/26	*	*	11970	0	11970	Registered ,	POB	NWR01ACCT2001--
587	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4355	22/01/2026	33010325001569	19/02/26	*	*	74208	0	74208	Registered ,	POB	NWR01ACCT2001--
588	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/2705	21/01/2026	33010325001570	19/02/26	*	*	9660	0	9660	Registered ,	POB	NWR01ACCT2001--
589	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW10285	27/01/2026	33010325001571	19/02/26	*	*	184380	0	184380	Registered ,	POB	NWR01ACCT2001--
590	MOREPEN LABORATORIES LIMITED-GURUGRAM	ICWVN2393	04/01/2025	33010325001572	19/02/26	*	*	151200	0	151200	Registered ,	POB	NWR01ACCT2001--
591	VANSHI LIFECARE-AHMEDABAD	IN2526496	31/01/2026	33010325001573	19/02/26	*	*	15697.5	0	15697.5	Registered ,	POB	NWR01ACCT2001--
592	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W25M1092	24/12/2025	33010325001574	19/02/26	*	*	46608	0	46608	Registered ,	POB	NWR01ACCT2001--

593	FRONTIER ALLOY STEELS LTD-KANPUR	2510501332	04/02/2026	33010325001575	19/02/26	*	*	5821648	0	5821648	Registered ,	POB	NWR01ACCT2001--
594	SHIV MEDICAL STORE-JAIPUR	W02054	28/01/2026	33010325001576	19/02/26	*	*	103425	0	103425	Registered ,	POB	NWR01ACCT2001--
595	SHIV MEDICAL STORE-JAIPUR	W02032	21/01/2026	33010325001577	19/02/26	*	*	81480	0	81480	Registered ,	POB	NWR01ACCT2001--
596	SHIV MEDICAL STORE-JAIPUR	W02038	22/01/2026	33010325001578	19/02/26	*	*	20790	0	20790	Registered ,	POB	NWR01ACCT2001--
597	SHIV MEDICAL STORE-JAIPUR	W02028	21/01/2026	33010325001579	19/02/26	*	*	28350	0	28350	Registered ,	POB	NWR01ACCT2001--
598	G. S. MEDILINKS-JAIPUR	GSM/964/25-26	31/01/2026	33010325001580	19/02/26	*	*	367500	0	367500	Registered ,	POB	NWR01ACCT2001--
599	G. S. MEDILINKS-JAIPUR	GSM/961/25-26	31/01/2026	33010325001581	19/02/26	*	*	313950	0	313950	Registered ,	POB	NWR01ACCT2001--
600	SUDARSHAN INDUSTRIES-KOTA	SI/25-26/466	22/12/2025	33010425000849	11/02/26	33010425700108	20/02/26	58650	344	58306	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
601	JK INFOCOM	JKI/2025-26/455	22/01/2026	33010425000850	11/02/26	33010425700108	20/02/26	23698	20	23678	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
602	ROYAL MARKETING-JAIPUR	794	06/01/2026	33010425000851	11/02/26	33010425700108	20/02/26	19845	0	19845	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
603	ROYAL PHARMA-JAIPUR	L010429	22/12/2025	33010425000852	11/02/26	33010425700108	20/02/26	1075955.4	20494.4	1055461	Abstract Prep,	POB	NWR01EXP2002-NWR01ACCT101
604	ROYAL PHARMA-JAIPUR	L010361	19/12/2025	33010425000853	11/02/26	33010425700108	20/02/26	1003106.8	19106.8	984000	Abstract Prep,	POB	NWR01EXP2002-NWR01ACCT101
605	KANTA DIGITAL SIGNATURE-JAIPUR	206/2025-26	30/07/2025	33010425000854	11/02/26	33010425700108	20/02/26	4784	0	4784	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
606	KANTA DIGITAL SIGNATURE-JAIPUR	463/2025-26	09/01/2026	33010425000855	11/02/26	33010425700108	20/02/26	5681	0	5681	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
607	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/601	04/10/2024	33010425000856	11/02/26	*	*	63000	0	63000	Returned ,#MA is required for change of	POB	NWR01EXP2002-NWR01EXP2002
608	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/59	19/04/2025	33010425000857	12/02/26	*	*	23027.52	0	23027.52	Registered ,	POB	NWR01EXP2006--
609	MEDICURE PHARMA-JAIPUR	MP/2211/2025-26	25/10/2025	33010425000858	12/02/26	*	*	312501	0	312501	Registered ,	POB	NWR01EXP2006--
610	MEDICURE PHARMA-JAIPUR	MP/2544/2025-26	22/11/2025	33010425000859	12/02/26	*	*	2028600	0	2028600	Registered ,	POB	NWR01EXP2006--
611	JAIPUR UDYOG-JAIPUR	JU/13	25/11/2025	33010425000860	12/02/26	*	*	45900	0	45900	Registered ,	POB	NWR01EXP2006--
612	JAIPUR UDYOG-JAIPUR	JU/12	25/11/2025	33010425000861	12/02/26	*	*	67500	0	67500	Registered ,	POB	NWR01EXP2006--
613	KANHIYA MEDICAL HALL-JAIPUR	1CC000284	20/01/2026	33010425000862	12/02/26	*	*	18433	0	18433	Registered ,	POB	NWR01EXP2006--
614	KANHIYA MEDICAL HALL-JAIPUR	1CC000292	22/01/2026	33010425000863	12/02/26	*	*	18433	0	18433	Registered ,	POB	NWR01EXP2006--
615	KANHIYA MEDICAL HALL-JAIPUR	1CC000293	23/01/2026	33010425000864	12/02/26	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006--
616	KANHIYA MEDICAL HALL-JAIPUR	1CC000298	26/01/2026	33010425000865	12/02/26	*	*	15930	0	15930	Registered ,	POB	NWR01EXP2006--
617	S.G. ENTERPRISES-Jaipur	SG25-2455	27/01/2026	33010425000866	12/02/26	*	*	528063	0	528063	Registered ,	POB	NWR01EXP2006--
618	G. S. MEDILINKS-JAIPUR	GSM/941/25-26	21/01/2026	33010425000867	12/02/26	*	*	18112.5	0	18112.5	Registered ,	POB	NWR01EXP2006--
619	JAIPUR UDYOG-JAIPUR	JU/15	07/01/2026	33010425000868	12/02/26	*	*	434700	0	434700	Registered ,	POB	NWR01EXP2006--
620	JAIPUR UDYOG-JAIPUR	JU/07	20/06/2025	33010425000869	12/02/26	*	*	14580	0	14580	Registered ,	POB	NWR01EXP2006--
621	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/4318	20/01/2026	33010425000870	16/02/26	*	*	24627.64	0	24627.64	Registered ,	POB	NWR01EXP2006--
622	JAIPUR UDYOG-JAIPUR	JU/14	25/12/2025	33010425000871	16/02/26	*	*	94000	0	94000	Registered ,	POB	NWR01EXP2006--
623	KAIZEN SOLUTIONS	KS/25-26/1967	20/11/2025	33010425000872	20/02/26	*	*	249872	0	0	Registered ,	GEM	NWR01EXP2006--

624	MEDICURE PHARMA- JAIPUR	MP/3271/2025-26	04/02/2026	33010425000873	20/02/26	*	*	1690500	0	1690500	Registered ,	POB	NWR01EXP2006-
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